aportes en línea

Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 800217949	9	COMPAÑIA DE VIGILANCIA PRIVADA SERSECOL LTDA	B - MENOS DE 200 COTIZANTES	COMFABOY	CL 166 18 26	BOGOTA-BOGOTA D.E.	3144115033	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-01	2026-02	39976757	9499301519	E	2026/02/11	2026/02/05	BANCO DE OCCIDENTE	0	$166,078,600

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																	PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: COMFABOY (227 Afiliados)																							**$576,472,245**	**$92,250,100**			**$603,375,352**	**$24,114,700**			**$597,664,670**	**$23,729,200**			**$603,375,352**		**$25,984,600**		**$0**	**$0**		**$166,078,600**
Centro de Trabajo: CENTRO TRABAJO 200001 (127 Afiliados)																							**$341,705,733**	**$54,682,000**			**$341,705,733**	**$13,660,700**			**$343,376,039**	**$13,650,000**			**$341,705,733**		**$14,679,900**		**$0**	**$0**		**$96,672,600**
Ciudad: BOGOTA Depto: BOGOTA D.E. (9 Afiliados)																							**$23,806,629**	**$3,809,700**			**$23,806,629**	**$953,100**			**$23,806,629**	**$953,100**			**$23,806,629**		**$1,035,900**		**$0**	**$0**		**$6,751,800**
1	CC	80537835	BOTIA LLERALDRECSON							X		X									25-14	30	$2,645,181	$423,300	EPS002	30	$2,645,181	$105,900	CCF21	30	$2,645,181	$105,900	14-4	30	$2,645,181	4.350%	$115,100	30	$0	$0	Si	$750,200
2	CC	11440768	CERINZA ERNESTO							X		X									231001	30	$2,645,181	$423,300	EPS017	30	$2,645,181	$105,900	CCF21	30	$2,645,181	$105,900	14-4	30	$2,645,181	4.350%	$115,100	30	$0	$0	Si	$750,200
3	CC	1074184938	CUADROS JUAN							X		X									231001	30	$2,645,181	$423,300	EPS002	30	$2,645,181	$105,900	CCF21	30	$2,645,181	$105,900	14-4	30	$2,645,181	4.350%	$115,100	30	$0	$0	Si	$750,200
4	CC	80312449	MARTINEZ JORGE							X		X									230301	30	$2,645,181	$423,300	EPS008	30	$2,645,181	$105,900	CCF21	30	$2,645,181	$105,900	14-4	30	$2,645,181	4.350%	$115,100	30	$0	$0	Si	$750,200
5	CC	14273810	OSORIO LUIS							X		X									25-14	30	$2,645,181	$423,300	EPS002	30	$2,645,181	$105,900	CCF21	30	$2,645,181	$105,900	14-4	30	$2,645,181	4.350%	$115,100	30	$0	$0	Si	$750,200
6	CC	1128146483	PACHECO PEDRO							X		X									230301	30	$2,645,181	$423,300	EPS002	30	$2,645,181	$105,900	CCF21	30	$2,645,181	$105,900	14-4	30	$2,645,181	4.350%	$115,100	30	$0	$0	Si	$750,200
7	CC	11444216	PAREDES FERNANDO							X		X									230301	30	$2,645,181	$423,300	EPS002	30	$2,645,181	$105,900	CCF21	30	$2,645,181	$105,900	14-4	30	$2,645,181	4.350%	$115,100	30	$0	$0	Si	$750,200
8	CC	11443353	RINCON FELIPE							X		X									230301	30	$2,645,181	$423,300	EPS002	30	$2,645,181	$105,900	CCF21	30	$2,645,181	$105,900	14-4	30	$2,645,181	4.350%	$115,100	30	$0	$0	Si	$750,200
9	CC	12687593	TORRES WALTER							X		X									25-14	30	$2,645,181	$423,300	EPS002	30	$2,645,181	$105,900	CCF21	30	$2,645,181	$105,900	14-4	30	$2,645,181	4.350%	$115,100	30	$0	$0	Si	$750,200
Ciudad: CALI Depto: VALLE (99 Afiliados)																							**$266,633,864**	**$42,668,500**			**$266,633,864**	**$10,668,000**			**$268,304,170**	**$10,657,300**			**$266,633,864**		**$11,425,800**		**$0**	**$0**		**$75,419,600**
10	CC	14477535	ALOMIA JOSE							X		X									25-14	30	$2,734,524	$437,600	EPS018	30	$2,734,524	$109,400	CCF56	30	$2,734,524	$109,400	14-4	30	$2,734,524	4.350%	$119,000	30	$0	$0	Si	$775,400
11	CC	1116242268	ALVAREZ JOSE							X		X									230301	30	$2,734,524	$437,600	EPS037	30	$2,734,524	$109,400	CCF56	30	$2,734,524	$109,400	14-4	30	$2,734,524	4.350%	$119,000	30	$0	$0	Si	$775,400
12	CC	1115071407	AMARILES ANDRES											X							231001	5	$291,818	$46,700	EPS018	5	$291,818	$11,700	CCF56	5	$182,305	$0	14-4	5	$291,818	0.000%	$0	5	$0	$0	Si	$58,400
13	CC	1115071407	AMARILES ANDRES							X		X									231001	25	$2,344,344	$375,100	EPS018	25	$2,344,344	$93,800	CCF56	25	$2,344,344	$93,800	14-4	25	$2,344,344	4.350%	$102,000	25	$0	$0	Si	$664,700
14	CC	94440028	ANGULO ALEXANDER							X		X									25-14	30	$2,734,524	$437,600	EPS012	30	$2,734,524	$109,400	CCF56	30	$2,734,524	$109,400	14-4	30	$2,734,524	4.350%	$119,000	30	$0	$0	Si	$775,400
15	CC	1111789559	ANGULO ANDRES							X		X									230301	30	$2,734,524	$437,600	ESSC18	30	$2,734,524	$109,400	CCF56	30	$2,734,524	$109,400	14-4	30	$2,734,524	4.350%	$119,000	30	$0	$0	Si	$775,400
16	CC	94444822	ANGULO HECTOR							X		X									25-14	30	$2,848,804	$455,900	EPS018	30	$2,848,804	$114,000	CCF56	30	$2,848,804	$114,000	14-4	30	$2,848,804	4.350%	$124,000	30	$0	$0	Si	$807,900
17	CC	6318117	ARANA ANGEL							X		X									25-14	30	$2,734,524	$437,600	EPS037	30	$2,734,524	$109,400	CCF56	30	$2,734,524	$109,400	14-4	30	$2,734,524	4.350%	$119,000	30	$0	$0	Si	$775,400
18	CC	1115066017	BERRIO CAMILO							X		X									230301	30	$2,734,524	$437,600	EPS018	30	$2,734,524	$109,400	CCF56	30	$2,734,524	$109,400	14-4	30	$2,734,524	4.350%	$119,000	30	$0	$0	Si	$775,400
19	CC	14895705	BERRIO MARIO							X		X									230301	30	$2,734,524	$437,600	EPS037	30	$2,734,524	$109,400	CCF56	30	$2,734,524	$109,400	14-4	30	$2,734,524	4.350%	$119,000	30	$0	$0	Si	$775,400
20	CC	1114454964	BONILLA FRANCISCO							X		X									230301	30	$2,734,524	$437,600	EPS037	30	$2,734,524	$109,400	CCF56	30	$2,734,524	$109,400	14-4	30	$2,734,524	4.350%	$119,000	30	$0	$0	Si	$775,400
21	CC	94389267	BUITRAGO VICTOR							X		X									25-14	30	$2,734,524	$437,600	EPS005	30	$2,734,524	$109,400	CCF56	30	$2,734,524	$109,400	14-4	30	$2,734,524	4.350%	$119,000	30	$0	$0	Si	$775,400
22	CC	94366572	BURITICA JOSE							X		X									25-14	30	$2,734,524	$437,600	EPS018	30	$2,734,524	$109,400	CCF56	30	$2,734,524	$109,400	14-4	30	$2,734,524	4.350%	$119,000	30	$0	$0	Si	$775,400
23	CC	1111793597	CAICEDO JHON							X		X									230301	30	$2,734,524	$437,600	EPS018	30	$2,734,524	$109,400	CCF56	30	$2,734,524	$109,400	14-4	30	$2,734,524	4.350%	$119,000	30	$0	$0	Si	$775,400
24	CC	14576979	CANCIMANCE JHON							X		X									230301	30	$2,833,978	$453,500	EPS018	30	$2,833,978	$113,400	CCF56	30	$2,833,978	$113,400	14-4	30	$2,833,978	4.350%	$123,300	30	$0	$0	Si	$803,600
25	CC	1115082859	CARDENAS JOHN							X		X									230301	30	$2,734,524	$437,600	EPS037	30	$2,734,524	$109,400	CCF56	30	$2,734,524	$109,400	14-4	30	$2,734,524	4.350%	$119,000	30	$0	$0	Si	$775,400

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26	CC	1116235489	CARDONA JEFFERSON							X		X									25-14	30	$2,871,460	$459,500	EPS037	30	$2,871,460	$114,900	CCF56	30	$2,871,460	$114,900	14-4	30	$2,871,460	4.350%	$125,000	30	$0	$0	Si	$814,300
27	CC	1116246379	CASANOVA NATALIA							X		X									230301	30	$2,734,524	$437,600	EPS037	30	$2,734,524	$109,400	CCF56	30	$2,734,524	$109,400	14-4	30	$2,734,524	4.350%	$119,000	30	$0	$0	Si	$775,400
28	CC	1115072865	CASTAÑEDA JOHN							X		X									230301	30	$2,871,460	$459,500	EPS018	30	$2,871,460	$114,900	CCF56	30	$2,871,460	$114,900	14-4	30	$2,871,460	4.350%	$125,000	30	$0	$0	Si	$814,300
29	CC	1114459006	CASTAÑO SERGIO							X		X									230301	30	$2,734,524	$437,600	EPS037	30	$2,734,524	$109,400	CCF56	30	$2,734,524	$109,400	14-4	30	$2,734,524	4.350%	$119,000	30	$0	$0	Si	$775,400
30	CC	1113309280	CASTILLO CAROLINA							X		X									230301	30	$2,276,865	$364,300	EPS018	30	$2,276,865	$91,100	CCF56	30	$2,276,865	$91,100	14-4	30	$2,276,865	4.350%	$99,100	30	$0	$0	Si	$645,600
31	CC	1111819279	CASTILLO JAIME							X		X									230301	30	$2,734,524	$437,600	EPS012	30	$2,734,524	$109,400	CCF56	30	$2,734,524	$109,400	14-4	30	$2,734,524	4.350%	$119,000	30	$0	$0	Si	$775,400
32	CC	1116249300	CRUZ EDWAR							X		X									230301	30	$2,734,524	$437,600	EPS037	30	$2,734,524	$109,400	CCF56	30	$2,734,524	$109,400	14-4	30	$2,734,524	4.350%	$119,000	30	$0	$0	Si	$775,400
33	CC	1113675136	CUERO CARMEN							X		X									230301	30	$2,038,371	$326,200	EPS002	30	$2,038,371	$81,600	CCF56	30	$2,038,371	$81,600	14-4	30	$2,038,371	4.350%	$88,700	30	$0	$0	Si	$578,100
34	CC	16503088	CUERO RAFAEL							X		X									230301	30	$2,734,524	$437,600	EPS037	30	$2,734,524	$109,400	CCF56	30	$2,734,524	$109,400	14-4	30	$2,734,524	4.350%	$119,000	30	$0	$0	Si	$775,400
35	CC	1112225291	DAZA DAYANA							X		X									230301	30	$2,038,371	$326,200	EPS002	30	$2,038,371	$81,600	CCF56	30	$2,038,371	$81,600	14-4	30	$2,038,371	4.350%	$88,700	30	$0	$0	Si	$578,100
36	CC	94154298	DIAZ DIEGO							X		X									25-14	30	$2,734,524	$437,600	ESSC18	30	$2,734,524	$109,400	CCF56	30	$2,734,524	$109,400	14-4	30	$2,734,524	4.350%	$119,000	30	$0	$0	Si	$775,400
37	CC	1112965706	DIAZ JHON							X		X									230301	30	$2,734,524	$437,600	EPS018	30	$2,734,524	$109,400	CCF56	30	$2,734,524	$109,400	14-4	30	$2,734,524	4.350%	$119,000	30	$0	$0	Si	$775,400
38	CC	6319518	ESCOBAR HECTOR							X		X									25-14	30	$2,734,524	$437,600	EPS018	30	$2,734,524	$109,400	CCF56	30	$2,734,524	$109,400	14-4	30	$2,734,524	4.350%	$119,000	30	$0	$0	Si	$775,400
39	CC	94229658	FRANCO MARTIN							X		X									230301	30	$2,871,460	$459,500	EPS037	30	$2,871,460	$114,900	CCF56	30	$2,871,460	$114,900	14-4	30	$2,871,460	4.350%	$125,000	30	$0	$0	Si	$814,300
40	CC	1007795932	GAMBOA JHON							X		X									230301	30	$2,734,524	$437,600	EPS012	30	$2,734,524	$109,400	CCF56	30	$2,734,524	$109,400	14-4	30	$2,734,524	4.350%	$119,000	30	$0	$0	Si	$775,400
41	CC	94394680	GARCIA JAVIER							X		X									25-14	30	$2,871,460	$459,500	EPS018	30	$2,871,460	$114,900	CCF56	30	$2,871,460	$114,900	14-4	30	$2,871,460	4.350%	$125,000	30	$0	$0	Si	$814,300
42	CC	94282060	GIRALDO EDERIEL							X		X									25-14	30	$2,734,524	$437,600	ESSC18	30	$2,734,524	$109,400	CCF56	30	$2,734,524	$109,400	14-4	30	$2,734,524	4.350%	$119,000	30	$0	$0	Si	$775,400
43	CC	6501818	GIRALDO FERNEY							X		X									25-14	30	$2,734,524	$437,600	EPS005	30	$2,734,524	$109,400	CCF56	30	$2,734,524	$109,400	14-4	30	$2,734,524	4.350%	$119,000	30	$0	$0	Si	$775,400
44	CC	1116273904	GODOY YESICA							X		X									230301	30	$2,734,524	$437,600	EPS037	30	$2,734,524	$109,400	CCF56	30	$2,734,524	$109,400	14-4	30	$2,734,524	4.350%	$119,000	30	$0	$0	Si	$775,400
45	CC	1116243878	GUERRERO JOHN							X		X									25-14	30	$3,878,240	$620,600	EPS037	30	$3,878,240	$155,200	CCF56	30	$3,878,240	$155,200	14-4	30	$3,878,240	4.350%	$168,800	30	$0	$0	Si	$1,099,800
46	CC	1192917175	HERNANDEZ HECTOR							X		X									230301	30	$2,734,524	$437,600	EPS042	30	$2,734,524	$109,400	CCF56	30	$2,734,524	$109,400	14-4	30	$2,734,524	4.350%	$119,000	30	$0	$0	Si	$775,400
47	CC	6321358	IMBACUAN HERNANDO							X		X									230301	30	$2,734,524	$437,600	EPS037	30	$2,734,524	$109,400	CCF56	30	$2,734,524	$109,400	14-4	30	$2,734,524	4.350%	$119,000	30	$0	$0	Si	$775,400
48	CC	1115065391	JANIPE ANGINSON							X		X									230201	30	$2,734,524	$437,600	EPS037	30	$2,734,524	$109,400	CCF56	30	$2,734,524	$109,400	14-4	30	$2,734,524	4.350%	$119,000	30	$0	$0	Si	$775,400
49	CC	4183103	JIMENEZ CARLOS							X		X									25-14	30	$2,734,524	$437,600	EPS018	30	$2,734,524	$109,400	CCF56	30	$2,734,524	$109,400	14-4	30	$2,734,524	4.350%	$119,000	30	$0	$0	Si	$775,400
50	CC	1115066024	JIMENEZ DIEGO							X		X									230301	30	$2,734,524	$437,600	EPS037	30	$2,734,524	$109,400	CCF56	30	$2,734,524	$109,400	14-4	30	$2,734,524	4.350%	$119,000	30	$0	$0	Si	$775,400
51	CC	1111771079	JIMENEZ MONICA							X		X									230301	30	$2,734,524	$437,600	EPS018	30	$2,734,524	$109,400	CCF56	30	$2,734,524	$109,400	14-4	30	$2,734,524	4.350%	$119,000	30	$0	$0	Si	$775,400
52	CC	6197901	LEAL WILLIAM							X		X									25-14	30	$2,734,524	$437,600	EPS018	30	$2,734,524	$109,400	CCF56	30	$2,734,524	$109,400	14-4	30	$2,734,524	4.350%	$119,000	30	$0	$0	Si	$775,400
53	CC	6318484	LEGUIZAMON LUIS							X		X									25-14	30	$2,734,524	$437,600	EPS037	30	$2,734,524	$109,400	CCF56	30	$2,734,524	$109,400	14-4	30	$2,734,524	4.350%	$119,000	30	$0	$0	Si	$775,400
54	CC	1116251897	LOPEZ ALEXANDER							X		X									230301	30	$2,734,524	$437,600	EPS037	30	$2,734,524	$109,400	CCF56	30	$2,734,524	$109,400	14-4	30	$2,734,524	4.350%	$119,000	30	$0	$0	Si	$775,400
55	CC	16514872	MANTILLA HUBERTH	X	X							X									25-14	11	$1,002,659	$160,500	EPS037	11	$1,002,659	$40,200	CCF56	11	$1,034,919	$41,400	14-4	11	$1,002,659	4.350%	$43,700	11	$0	$0	Si	$285,800
56	CC	1116259462	MARIN JUAN							X		X									230301	30	$2,734,524	$437,600	EPS005	30	$2,734,524	$109,400	CCF56	30	$2,734,524	$109,400	14-4	30	$2,734,524	4.350%	$119,000	30	$0	$0	Si	$775,400
57	CC	1151442653	MARQUEZ ANTHONY							X		X									230301	30	$2,276,865	$364,300	ESSC24	30	$2,276,865	$91,100	CCF56	30	$2,276,865	$91,100	14-4	30	$2,276,865	4.350%	$99,100	30	$0	$0	Si	$645,600
58	CC	1116241245	MARTINEZ CARLOS							X		X									230301	30	$2,734,524	$437,600	EPS018	30	$2,734,524	$109,400	CCF56	30	$2,734,524	$109,400	14-4	30	$2,734,524	4.350%	$119,000	30	$0	$0	Si	$775,400
59	CC	66765588	MARTINEZ DIOMAR							X		X									230201	30	$2,734,524	$437,600	EPS018	30	$2,734,524	$109,400	CCF56	30	$2,734,524	$109,400	14-4	30	$2,734,524	4.350%	$119,000	30	$0	$0	Si	$775,400
60	CC	14796560	MAYOR PEDRO							X		X									25-14	30	$2,734,524	$437,600	EPS005	30	$2,734,524	$109,400	CCF56	30	$2,734,524	$109,400	14-4	30	$2,734,524	4.350%	$119,000	30	$0	$0	Si	$775,400
61	CC	16514566	MINOTA PAULINO							X		X									25-14	30	$2,734,524	$437,600	EPS018	30	$2,734,524	$109,400	CCF56	30	$2,734,524	$109,400	14-4	30	$2,734,524	4.350%	$119,000	30	$0	$0	Si	$775,400
62	CC	94481427	MOLANO JIMMY							X		X									230301	30	$2,871,460	$459,500	EPS018	30	$2,871,460	$114,900	CCF56	30	$2,871,460	$114,900	14-4	30	$2,871,460	4.350%	$125,000	30	$0	$0	Si	$814,300
63	CC	6199800	MONTES JULIAN							X		X									230301	30	$2,734,524	$437,600	EPS037	30	$2,734,524	$109,400	CCF56	30	$2,734,524	$109,400	14-4	30	$2,734,524	4.350%	$119,000	30	$0	$0	Si	$775,400

PLANILLA PAGADA

Planilla Resumen

64	CC	1111754634	MORENO EYDER							X		X									230301	30	$2,734,524	$437,600	EPS037	30	$2,734,524	$109,400	CCF56	30	$2,734,524	$109,400	14-4	30	$2,734,524	4.350%	$119,000	30	$0	$0	Si	$775,400
65	CC	14472968	MORENO NELSON							X		X									25-14	30	$2,734,524	$437,600	EPS012	30	$2,734,524	$109,400	CCF56	30	$2,734,524	$109,400	14-4	30	$2,734,524	4.350%	$119,000	30	$0	$0	Si	$775,400
66	CC	6265838	MORILLO MANUEL							X		X									25-14	30	$2,734,524	$437,600	EPS010	30	$2,734,524	$109,400	CCF56	30	$2,734,524	$109,400	14-4	30	$2,734,524	4.350%	$119,000	30	$0	$0	Si	$775,400
67	CC	1028186489	MOSQUERA HUGO											X							230301	30	$1,750,905	$280,200	EPS018	30	$1,750,905	$70,100	CCF56	30	$1,750,905	$0	14-4	30	$1,750,905	0.000%	$0	30	$0	$0	Si	$350,300
68	CC	1111767842	MOSQUERA MARLONDE							X		X									230301	30	$2,734,524	$437,600	EPS018	30	$2,734,524	$109,400	CCF56	30	$2,734,524	$109,400	14-4	30	$2,734,524	4.350%	$119,000	30	$0	$0	Si	$775,400
69	CC	1116273238	MURGUEITIO ALEXIS							X		X									230201	30	$2,734,524	$437,600	EPS018	30	$2,734,524	$109,400	CCF56	30	$2,734,524	$109,400	14-4	30	$2,734,524	4.350%	$119,000	30	$0	$0	Si	$775,400
70	CC	94435251	MURIEL UBERNEY							X		X									230301	30	$2,734,524	$437,600	EPS018	30	$2,734,524	$109,400	CCF56	30	$2,734,524	$109,400	14-4	30	$2,734,524	4.350%	$119,000	30	$0	$0	Si	$775,400
71	CC	1115091259	MURILLO JHAN							X		X									230301	30	$2,833,978	$453,500	ESSC18	30	$2,833,978	$113,400	CCF56	30	$2,833,978	$113,400	14-4	30	$2,833,978	4.350%	$123,300	30	$0	$0	Si	$803,600
72	CC	1112104429	MURILLO LAURA												X						230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF56	30	$1,750,905	$70,100	14-4	30	$1,750,905	0.000%	$0	30	$0	$0	Si	$420,400
73	CC	94444418	OBREGON MEDARDO							X		X									230201	30	$2,734,524	$437,600	EPS037	30	$2,734,524	$109,400	CCF56	30	$2,734,524	$109,400	14-4	30	$2,734,524	4.350%	$119,000	30	$0	$0	Si	$775,400
74	CC	1113781400	OLARTE IVAN							X		X									230301	30	$2,871,460	$459,500	EPS042	30	$2,871,460	$114,900	CCF56	30	$2,871,460	$114,900	14-4	30	$2,871,460	4.350%	$125,000	30	$0	$0	Si	$814,300
75	CC	94442757	OLAYA JOHN							X		X									25-14	30	$2,734,524	$437,600	EPS037	30	$2,734,524	$109,400	CCF56	30	$2,734,524	$109,400	14-4	30	$2,734,524	4.350%	$119,000	30	$0	$0	Si	$775,400
76	CC	94390281	ORTIZ JOSE							X		X									25-14	30	$2,734,524	$437,600	EPS018	30	$2,734,524	$109,400	CCF56	30	$2,734,524	$109,400	14-4	30	$2,734,524	4.350%	$119,000	30	$0	$0	Si	$775,400
77	CC	34374556	PALACIOS ELISABETH							X		X									25-14	30	$2,734,524	$437,600	EPS018	30	$2,734,524	$109,400	CCF56	30	$2,734,524	$109,400	14-4	30	$2,734,524	4.350%	$119,000	30	$0	$0	Si	$775,400
78	CC	6321821	PARRA JOSE							X		X									231001	30	$2,734,524	$437,600	EPS037	30	$2,734,524	$109,400	CCF56	30	$2,734,524	$109,400	14-4	30	$2,734,524	4.350%	$119,000	30	$0	$0	Si	$775,400
79	CC	6321787	PERDOMO MILTON							X		X									25-14	30	$2,734,524	$437,600	EPS010	30	$2,734,524	$109,400	CCF56	30	$2,734,524	$109,400	14-4	30	$2,734,524	4.350%	$119,000	30	$0	$0	Si	$775,400
80	CC	1094905506	PEREZ ANDERLEY							X		X									25-14	30	$2,833,978	$453,500	EPS010	30	$2,833,978	$113,400	CCF56	30	$2,833,978	$113,400	14-4	30	$2,833,978	4.350%	$123,300	30	$0	$0	Si	$803,600
81	CC	13068605	PINCHAO JAIRO							X		X									230301	25	$2,442,706	$390,900	EPS002	25	$2,442,706	$97,800	CCF56	25	$2,442,706	$97,800	14-4	25	$2,442,706	4.350%	$106,300	25	$0	$0	Si	$692,800
82	CC	13068605	PINCHAO JAIRO													L					230301	5	$291,818	$46,700	EPS002	5	$291,818	$11,700	CCF56	5	$291,818	$11,700	14-4	5	$291,818	0.000%	$0	5	$0	$0	Si	$70,100
83	CC	31479796	PORTILLO ROCIO							X		X									25-14	30	$2,734,524	$437,600	EPS037	30	$2,734,524	$109,400	CCF56	30	$2,734,524	$109,400	14-4	30	$2,734,524	4.350%	$119,000	30	$0	$0	Si	$775,400
84	CC	1116234720	QUITIAN ROBINSON							X		X									25-14	30	$2,734,524	$437,600	EPS037	30	$2,734,524	$109,400	CCF56	30	$2,734,524	$109,400	14-4	30	$2,734,524	4.350%	$119,000	30	$0	$0	Si	$775,400
85	CC	16504047	RENTERIA BAIRON							X		X									25-14	30	$2,735,832	$437,800	EPS012	30	$2,735,832	$109,500	CCF56	30	$2,735,832	$109,500	14-4	30	$2,735,832	4.350%	$119,100	30	$0	$0	Si	$775,900
86	CC	10389013	RIASCOS CARLOS							X		X									230301	30	$2,734,524	$437,600	EPS005	30	$2,734,524	$109,400	CCF56	30	$2,734,524	$109,400	14-4	30	$2,734,524	4.350%	$119,000	30	$0	$0	Si	$775,400
87	CC	1235138635	RIASCOS JAIVER							X		X									230301	30	$2,734,524	$437,600	EPS012	30	$2,734,524	$109,400	CCF56	30	$2,734,524	$109,400	14-4	30	$2,734,524	4.350%	$119,000	30	$0	$0	Si	$775,400
88	CC	14470858	RIASCOS JOSE		X							X									231001	30	$2,734,524	$437,600	EPS018	30	$2,734,524	$109,400	CCF56	30	$3,631,892	$145,300	14-4	30	$2,734,524	4.350%	$119,000	30	$0	$0	Si	$811,300
89	CC	25001552	RICO NELCY							X		X									230301	30	$2,276,865	$364,300	EPS018	30	$2,276,865	$91,100	CCF56	30	$2,276,865	$91,100	14-4	30	$2,276,865	4.350%	$99,100	30	$0	$0	Si	$645,600
90	CC	1111748112	RIVAS JOHAN							X		X									230301	30	$2,734,524	$437,600	EPS018	30	$2,734,524	$109,400	CCF56	30	$2,734,524	$109,400	14-4	30	$2,734,524	4.350%	$119,000	30	$0	$0	Si	$775,400
91	CC	94482001	RIVERA AURELIANO							X		X									230301	30	$2,734,524	$437,600	EPS018	30	$2,734,524	$109,400	CCF56	30	$2,734,524	$109,400	14-4	30	$2,734,524	4.350%	$119,000	30	$0	$0	Si	$775,400
92	CC	1115091496	RODRIGUEZ JHON							X		X									230201	30	$2,734,524	$437,600	EPS037	30	$2,734,524	$109,400	CCF56	30	$2,734,524	$109,400	14-4	30	$2,734,524	4.350%	$119,000	30	$0	$0	Si	$775,400
93	CC	1111925585	RUIZ FABIAN							X		X									230301	30	$2,734,524	$437,600	EPS037	30	$2,734,524	$109,400	CCF56	30	$2,734,524	$109,400	14-4	30	$2,734,524	4.350%	$119,000	30	$0	$0	Si	$775,400
94	CC	1115090737	RUIZ FELIPE							X		X									230301	30	$2,734,524	$437,600	EPS037	30	$2,734,524	$109,400	CCF56	30	$2,734,524	$109,400	14-4	30	$2,734,524	4.350%	$119,000	30	$0	$0	Si	$775,400
95	CC	1116246464	SANCHEZ RONALD							X		X									25-14	30	$2,734,524	$437,600	EPS037	30	$2,734,524	$109,400	CCF56	30	$2,734,524	$109,400	14-4	30	$2,734,524	4.350%	$119,000	30	$0	$0	Si	$775,400
96	CC	52742973	SIERRA DIANA							X		X									230201	30	$2,734,524	$437,600	EPS018	30	$2,734,524	$109,400	CCF56	30	$2,734,524	$109,400	14-4	30	$2,734,524	4.350%	$119,000	30	$0	$0	Si	$775,400
97	CC	53088609	SILVA CLAUDIA							X		X									230301	30	$2,833,978	$453,500	EPS037	30	$2,833,978	$113,400	CCF56	30	$2,833,978	$113,400	14-4	30	$2,833,978	4.350%	$123,300	30	$0	$0	Si	$803,600
98	CC	14479894	SILVA JORGE		X							X									25-14	30	$2,734,524	$437,600	EPS018	30	$2,734,524	$109,400	CCF56	30	$3,584,715	$143,400	14-4	30	$2,734,524	4.350%	$119,000	30	$0	$0	Si	$809,400
99	CC	1114829522	SOLARTE DANIA							X		X									230301	30	$2,734,524	$437,600	EPS037	30	$2,734,524	$109,400	CCF56	30	$2,734,524	$109,400	14-4	30	$2,734,524	4.350%	$119,000	30	$0	$0	Si	$775,400
100	CC	31601183	SUAREZ VIVIANA							X		X									230301	30	$2,734,524	$437,600	EPS018	30	$2,734,524	$109,400	CCF56	30	$2,734,524	$109,400	14-4	30	$2,734,524	4.350%	$119,000	30	$0	$0	Si	$775,400
101	CC	66725199	TIGREROS NANCY							X		X									230301	30	$2,734,524	$437,600	EPS018	30	$2,734,524	$109,400	CCF56	30	$2,734,524	$109,400	14-4	30	$2,734,524	4.350%	$119,000	30	$0	$0	Si	$775,400

PLANILLA PAGADA

102	CC	1115064028	URUEÑA YERFERSON							X		X									230201	30	$2,734,524	$437,600	EPS018	30	$2,734,524	$109,400	CCF56	30	$2,734,524	$109,400	14-4	30	$2,734,524	4.350%	$119,000	30	$0	$0	Si	$775,400
103	CC	1028182602	VALENCIA DEIBER							X		X									230301	30	$2,734,524	$437,600	EPS012	30	$2,734,524	$109,400	CCF56	30	$2,734,524	$109,400	14-4	30	$2,734,524	4.350%	$119,000	30	$0	$0	Si	$775,400
104	CC	14472097	VALENCIA MARLON							X		X									230301	30	$2,734,524	$437,600	EPS018	30	$2,734,524	$109,400	CCF56	30	$2,734,524	$109,400	14-4	30	$2,734,524	4.350%	$119,000	30	$0	$0	Si	$775,400
105	CC	1112100454	VARGAS CAROLINA							X		X									230301	30	$2,734,524	$437,600	EPS037	30	$2,734,524	$109,400	CCF56	30	$2,734,524	$109,400	14-4	30	$2,734,524	4.350%	$119,000	30	$0	$0	Si	$775,400
106	CC	1192912809	VENTE KELLY							X		X									25-14	30	$2,734,524	$437,600	EPS012	30	$2,734,524	$109,400	CCF56	30	$2,734,524	$109,400	14-4	30	$2,734,524	4.350%	$119,000	30	$0	$0	Si	$775,400
107	CC	14795077	VICTORIA DIEGO							X		X									230301	30	$2,734,524	$437,600	EPS037	30	$2,734,524	$109,400	CCF56	30	$2,734,524	$109,400	14-4	30	$2,734,524	4.350%	$119,000	30	$0	$0	Si	$775,400
108	CC	1006317549	VILLA LUZ							X		X									230301	30	$2,734,524	$437,600	ESSC18	30	$2,734,524	$109,400	CCF56	30	$2,734,524	$109,400	14-4	30	$2,734,524	4.350%	$119,000	30	$0	$0	Si	$775,400
109	CC	1114454630	VIVEROS GLORIA							X		X									230301	30	$2,734,524	$437,600	ESSC62	30	$2,734,524	$109,400	CCF56	30	$2,734,524	$109,400	14-4	30	$2,734,524	4.350%	$119,000	30	$0	$0	Si	$775,400
110	CC	1114456499	VIVEROS JORGE							X		X									230201	30	$2,734,524	$437,600	EPS037	30	$2,734,524	$109,400	CCF56	30	$2,734,524	$109,400	14-4	30	$2,734,524	4.350%	$119,000	30	$0	$0	Si	$775,400
Ciudad: CARTAGENA Depto: BOLIVAR (3 Afiliados)																							$7,935,543	$1,269,900			$7,935,543	$317,700			$7,935,543	$317,700			$7,935,543		$345,300		$0	$0		$2,250,600
111	CC	3860359	ARRIETA JAIME							X		X									231001	30	$2,645,181	$423,300	EPS048	30	$2,645,181	$105,900	CCF08	30	$2,645,181	$105,900	14-4	30	$2,645,181	4.350%	$115,100	30	$0	$0	Si	$750,200
112	CC	73429795	BLANCO XAVIER							X		X									230201	30	$2,645,181	$423,300	EPS048	30	$2,645,181	$105,900	CCF08	30	$2,645,181	$105,900	14-4	30	$2,645,181	4.350%	$115,100	30	$0	$0	Si	$750,200
113	CC	73429932	CASTRO HERMES							X		X									230201	30	$2,645,181	$423,300	EPS048	30	$2,645,181	$105,900	CCF08	30	$2,645,181	$105,900	14-4	30	$2,645,181	4.350%	$115,100	30	$0	$0	Si	$750,200
Ciudad: POPAYAN Depto: CAUCA (16 Afiliados)																							$43,329,697	$6,933,900			$43,329,697	$1,721,900			$43,329,697	$1,721,900			$43,329,697		$1,872,900		$0	$0		$12,250,600
114	CC	4762258	AGUILAR ANTONIO							X		X									230301	30	$2,734,524	$437,600	EPS005	30	$2,734,524	$109,400	CCF14	30	$2,734,524	$109,400	14-4	30	$2,734,524	4.350%	$119,000	30	$0	$0	Si	$775,400
115	CC	10499864	ARARAT LUIS							X		X									230301	30	$2,734,524	$437,600	EPS037	30	$2,734,524	$109,400	CCF14	30	$2,734,524	$109,400	14-4	30	$2,734,524	4.350%	$119,000	30	$0	$0	Si	$775,400
116	CC	94393865	ATEHORTUA ALVARO							X		X									230301	30	$2,734,524	$437,600	EPS037	30	$2,734,524	$109,400	CCF14	30	$2,734,524	$109,400	14-4	30	$2,734,524	4.350%	$119,000	30	$0	$0	Si	$775,400
117	CC	1059915510	BERMUDEZ JHON							X		X									25-14	30	$2,734,524	$437,600	ESSC62	30	$2,734,524	$109,400	CCF14	30	$2,734,524	$109,400	14-4	30	$2,734,524	4.350%	$119,000	30	$0	$0	Si	$775,400
118	CC	6386829	BOLAÑOS RAFAEL							X		X									25-14	30	$2,734,524	$437,600	EPS005	30	$2,734,524	$109,400	CCF14	30	$2,734,524	$109,400	14-4	30	$2,734,524	4.350%	$119,000	30	$0	$0	Si	$775,400
119	CC	10559776	CARABALI DAMAR							X		X									25-14	30	$2,734,524	$437,600	EPS037	30	$2,734,524	$109,400	CCF14	30	$2,734,524	$109,400	14-4	30	$2,734,524	4.350%	$119,000	30	$0	$0	Si	$775,400
120	CC	1059840837	JURADO JHON							X		X									230301	30	$2,833,978	$453,500	EPS018	30	$2,833,978	$113,400	CCF14	30	$2,833,978	$113,400	14-4	30	$2,833,978	4.350%	$123,300	30	$0	$0	Si	$803,600
121	CC	1151942834	MAMBUSCAY MARIO							X		X									230301	30	$2,734,524	$437,600	EPS037	30	$2,734,524	$109,400	CCF14	30	$2,734,524	$109,400	14-4	30	$2,734,524	4.350%	$119,000	30	$0	$0	Si	$775,400
122	CC	1062306314	MENDEZ RUBEN							X		X									230301	30	$2,734,524	$437,600	EPS037	30	$2,734,524	$109,400	CCF14	30	$2,734,524	$109,400	14-4	30	$2,734,524	4.350%	$119,000	30	$0	$0	Si	$775,400
123	CC	1007148089	MERA DIANA							X		X									230301	30	$2,276,865	$364,300	EPS041	30	$2,276,865	$91,100	CCF14	30	$2,276,865	$91,100	14-4	30	$2,276,865	4.350%	$99,100	30	$0	$0	Si	$645,600
124	CC	10490729	MINA FARLEDY							X		X									25-14	25	$2,278,770	$364,700	EPS037	25	$2,278,770	$91,200	CCF14	25	$2,278,770	$91,200	14-4	25	$2,278,770	4.350%	$99,200	25	$0	$0	Si	$646,300
125	CC	10490729	MINA FARLEDY										X								25-14	5	$291,818	$46,700	EPS037	5	$291,818	$0	CCF14	5	$291,818	$0	14-4	5	$291,818	0.000%	$0	5	$0	$0	Si	$46,700
126	CC	10489818	MONCADA JESUS							X		X									230301	30	$2,734,524	$437,600	EPS037	30	$2,734,524	$109,400	CCF14	30	$2,734,524	$109,400	14-4	30	$2,734,524	4.350%	$119,000	30	$0	$0	Si	$775,400
127	CC	10498573	PALACIOS CARLOS							X		X									230301	30	$2,734,524	$437,600	EPS037	30	$2,734,524	$109,400	CCF14	30	$2,734,524	$109,400	14-4	30	$2,734,524	4.350%	$119,000	30	$0	$0	Si	$775,400
128	CC	10499558	QUINTERO FABIO							X		X									230301	30	$2,734,524	$437,600	EPS005	30	$2,734,524	$109,400	CCF14	30	$2,734,524	$109,400	14-4	30	$2,734,524	4.350%	$119,000	30	$0	$0	Si	$775,400
129	CC	1193152081	SANDOVAL JOSE							X		X									230301	30	$2,734,524	$437,600	EPS041	30	$2,734,524	$109,400	CCF14	30	$2,734,524	$109,400	14-4	30	$2,734,524	4.350%	$119,000	30	$0	$0	Si	$775,400
130	CC	16891400	SANDOVAL LUIS							X		X									230201	30	$2,833,978	$453,500	EPS037	30	$2,833,978	$113,400	CCF14	30	$2,833,978	$113,400	14-4	30	$2,833,978	4.350%	$123,300	30	$0	$0	Si	$803,600
Centro de Trabajo: CENTRO TRABAJO 211001 (48 Afiliados)																							**$106,867,538**	**$17,101,300**			**$117,156,038**	**$4,670,100**			**$108,131,967**	**$4,306,800**			**$117,156,038**		**$5,069,400**		**$0**	**$0**		**$31,147,600**
Ciudad: BOGOTA Depto: BOGOTA D.E. (43 Afiliados)																							$98,519,143	$15,765,400			$107,056,738	$4,265,900			$99,492,883	$3,961,000			$107,056,738		$4,629,900		$0	$0		$28,622,200
131	CC	19436084	ARIAS HERNANDO																		25-14	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF21	30	$127,881	$5,200	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$431,700
132	CC	52529877	BLANCO LEONOR							X		X									25-14	28	$2,309,092	$369,500	EPS037	28	$2,309,092	$92,400	CCF21	28	$2,309,092	$92,400	14-4	28	$2,309,092	4.350%	$100,500	28	$0	$0	Si	$654,800
133	CC	52529877	BLANCO LEONOR										X								25-14	2	$116,727	$18,700	EPS037	2	$116,727	$0	CCF21	2	$116,727	$0	14-4	2	$116,727	0.000%	$0	2	$0	$0	Si	$18,700
134	CC	1022941718	BUITRAGO MARIBEL							X		X									230301	30	$2,530,725	$405,000	EPS002	30	$2,530,725	$101,300	CCF21	30	$2,530,725	$101,300	14-4	30	$2,530,725	4.350%	$110,100	30	$0	$0	Si	$717,700
135	CC	17704512	CALVO OSCAR							X		X									231001	30	$2,728,364	$436,600	EPS002	30	$2,728,364	$109,200	CCF21	30	$2,728,364	$109,200	14-4	30	$2,728,364	4.350%	$118,700	30	$0	$0	Si	$773,700
136	CC	1030652256	CANTOR ANDRES							X		X									230201	30	$2,827,613	$452,500	EPS017	30	$2,827,613	$113,200	CCF21	30	$2,827,613	$113,200	14-4	30	$2,827,613	4.350%	$123,100	30	$0	$0	Si	$802,000

Planilla Resumen

137	CC	79207684	CAUCALI JORGE							X		X									25-14	30	$2,530,725	$405,000	EPS010	30	$2,530,725	$101,300	CCF21	30	$2,530,725	$101,300	14-4	30	$2,530,725	4.350%	$110,100	30	$0	$0	Si	$717,700
138	CC	52970975	ESCOBAR ERIKA							X		X									231001	30	$2,052,325	$328,400	EPS002	30	$2,052,325	$82,100	CCF21	30	$2,052,325	$82,100	14-4	30	$2,052,325	4.350%	$89,300	30	$0	$0	Si	$581,900
139	CC	79102279	ESPINOSA BENICIO																			0	$0	$0	EPS010	30	$1,750,905	$70,100	CCF21	30	$127,881	$5,200	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$151,500
140	CC	14577182	FLOREZ GILDARDO							X		X									231001	30	$2,926,862	$468,300	EPS002	30	$2,926,862	$117,100	CCF21	30	$2,926,862	$117,100	14-4	30	$2,926,862	6.960%	$203,800	30	$0	$0	Si	$906,300
141	CC	1001185824	FUENTES SARA							X		X									230301	15	$1,364,182	$218,300	EPS041	15	$1,364,182	$54,600	CCF21	15	$1,364,182	$54,600	14-4	15	$1,364,182	4.350%	$59,400	15	$0	$0	Si	$386,900
142	CC	1001185824	FUENTES SARA													X					230301	15	$1,254,141	$200,700	EPS041	15	$1,254,141	$50,200	CCF21	15	$1,254,141	$50,200	14-4	15	$1,254,141	0.000%	$0	15	$0	$0	Si	$301,100
143	CC	9802095	GARCIA ADRIAN							X		X									230201	30	$3,052,241	$488,400	EPS005	30	$3,052,241	$122,100	CCF21	30	$3,052,241	$122,100	14-4	30	$3,052,241	4.350%	$132,800	30	$0	$0	Si	$865,400
144	CC	1113684250	GIL JONATHAN							X		X									230201	30	$2,474,027	$395,900	EPS005	30	$2,474,027	$99,000	CCF21	30	$2,474,027	$99,000	14-4	30	$2,474,027	4.350%	$107,700	30	$0	$0	Si	$701,600
145	CC	6460856	GIRALDO ALBERTO																			0	$0	$0	EPS002	30	$1,750,905	$70,100	CCF21	30	$127,881	$5,200	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$151,500
146	CC	93343676	GONZALEZ JUAN							X		X									25-14	30	$2,827,613	$452,500	EPS005	30	$2,827,613	$113,200	CCF21	30	$2,827,613	$113,200	14-4	30	$2,827,613	4.350%	$123,100	30	$0	$0	Si	$802,000
147	CC	79978069	GUERRERO EDWIN							X		X									230301	30	$2,720,959	$435,400	EPS005	30	$2,720,959	$108,900	CCF21	30	$2,720,959	$108,900	14-4	30	$2,720,959	4.350%	$118,400	30	$0	$0	Si	$771,600
148	CC	12273267	GUZMAN INAIN							X		X									25-14	30	$3,192,128	$510,800	EPS002	30	$3,192,128	$127,700	CCF21	30	$3,192,128	$127,700	14-4	30	$3,192,128	4.350%	$138,900	30	$0	$0	Si	$905,100
149	CC	79610852	HERNANDEZ HECTOR							X		X									25-14	30	$2,530,725	$405,000	EPS017	30	$2,530,725	$101,300	CCF21	30	$2,530,725	$101,300	14-4	30	$2,530,725	4.350%	$110,100	30	$0	$0	Si	$717,700
150	CC	1069468268	HERNANDEZ JOSE	X								X									230301	3	$272,836	$43,700	EPS002	3	$272,836	$11,000	CCF21	3	$272,836	$11,000	14-4	3	$272,836	4.350%	$11,900	3	$0	$0	Si	$77,600
151	CC	80167270	HUERTAS JULIAN							X		X									231001	30	$2,720,959	$435,400	EPS002	30	$2,720,959	$108,900	CCF21	30	$2,720,959	$108,900	14-4	30	$2,720,959	4.350%	$118,400	30	$0	$0	Si	$771,600
152	CC	1082838626	IBAÑEZ RENE							X		X									25-14	30	$3,563,139	$570,200	EPS002	30	$3,563,139	$142,600	CCF21	30	$3,563,139	$142,600	14-4	30	$3,563,139	4.350%	$155,000	30	$0	$0	Si	$1,010,400
153	CC	1063147724	LUGO LUISA							X		X									230301	30	$2,626,242	$420,200	EPS017	30	$2,626,242	$105,100	CCF21	30	$2,626,242	$105,100	14-4	30	$2,626,242	4.350%	$114,300	30	$0	$0	Si	$744,700
154	CC	1026277623	MANCERA FRANKLIN							X		X									230301	30	$2,533,489	$405,400	EPS002	30	$2,533,489	$101,400	CCF21	30	$2,533,489	$101,400	14-4	30	$2,533,489	4.350%	$110,300	30	$0	$0	Si	$718,500
155	CC	458365	MARTINEZ HECTOR							X		X									25-14	30	$3,052,241	$488,400	EPS005	30	$3,052,241	$122,100	CCF21	30	$3,052,241	$122,100	14-4	30	$3,052,241	4.350%	$132,800	30	$0	$0	Si	$865,400
156	CC	52289041	MOJICA SANDRA							X		X									25-14	30	$2,564,798	$410,400	EPS005	30	$2,564,798	$102,600	CCF21	30	$2,564,798	$102,600	14-4	30	$2,564,798	4.350%	$111,600	30	$0	$0	Si	$727,200
157	CC	52381167	MORALES LEIDY							X		X									230301	30	$2,530,725	$405,000	EPS017	30	$2,530,725	$101,300	CCF21	30	$2,530,725	$101,300	14-4	30	$2,530,725	4.350%	$110,100	30	$0	$0	Si	$717,700
158	CC	79543627	PEDREROS GILBERTO							X		X									25-14	30	$2,530,725	$405,000	EPS010	30	$2,530,725	$101,300	CCF21	30	$2,530,725	$101,300	14-4	30	$2,530,725	4.350%	$110,100	30	$0	$0	Si	$717,700
159	CC	1026554591	PEÑA FERNANDO							X		X										0	$0	$0	MIN001	30	$3,284,880	$131,400	CCF21	30	$3,284,880	$131,400	14-4	30	$3,284,880	4.350%	$142,900	30	$0	$0	Si	$405,700
160	CC	1018472807	PRIETO CARLOS							X		X									230301	30	$3,117,182	$498,800	EPS005	30	$3,117,182	$124,700	CCF21	30	$3,117,182	$124,700	14-4	30	$3,117,182	4.350%	$135,600	30	$0	$0	Si	$883,800
161	CC	1033760787	PULIDO MARIA							X											230201	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
162	CC	80274635	RAMIREZ JOSE							X		X									25-14	30	$2,827,613	$452,500	EPS005	30	$2,827,613	$113,200	CCF21	30	$2,827,613	$113,200	14-4	30	$2,827,613	4.350%	$123,100	30	$0	$0	Si	$802,000
163	CC	7571113	REBOLLEDO VICTOR							X		X									230201	30	$2,530,725	$405,000	EPS037	30	$2,530,725	$101,300	CCF21	30	$2,530,725	$101,300	14-4	30	$2,530,725	4.350%	$110,100	30	$0	$0	Si	$717,700
164	CC	1067285575	REVOLLO JORGE							X		X									230301	30	$2,926,862	$468,300	MIN001	30	$2,926,862	$117,100	CCF21	30	$2,926,862	$117,100	14-4	30	$2,926,862	4.350%	$127,400	30	$0	$0	Si	$829,900
165	CC	1030538726	ROMERO KAROL							X		X									230301	29	$1,919,722	$307,200	EPS002	29	$1,919,722	$76,800	CCF21	29	$1,919,722	$76,800	14-4	29	$1,919,722	4.350%	$83,600	29	$0	$0	Si	$544,400
166	CC	1030538726	ROMERO KAROL											X							230301	1	$58,364	$9,400	EPS002	1	$58,364	$2,400	CCF21	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$11,800
167	CC	1005930122	SAENZ MARIA							X		X									230301	30	$2,626,242	$420,200	EPS002	30	$2,626,242	$105,100	CCF21	30	$2,626,242	$105,100	14-4	30	$2,626,242	4.350%	$114,300	30	$0	$0	Si	$744,700
168	CC	17158869	SALGADO JOSE																		25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF21	30	$127,881	$5,200	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$431,700
169	CC	93336395	SANCHEZ LUIS							X		X									25-14	30	$2,564,798	$410,400	EPS037	30	$2,564,798	$102,600	CCF21	30	$2,564,798	$102,600	14-4	30	$2,564,798	4.350%	$111,600	30	$0	$0	Si	$727,200
170	CC	52131973	SANCHEZ OLGA							X		X									231001	30	$2,728,364	$436,600	EPS017	30	$2,728,364	$109,200	CCF21	30	$2,728,364	$109,200	14-4	30	$2,728,364	4.350%	$118,700	30	$0	$0	Si	$773,700
171	CC	1012374091	TAPIERO YENNY							X		X									231001	30	$2,474,027	$395,900	EPS002	30	$2,474,027	$99,000	CCF21	30	$2,474,027	$99,000	14-4	30	$2,474,027	4.350%	$107,700	30	$0	$0	Si	$701,600
172	CC	80185993	TIQUE JOSE							X		X									230201	30	$2,720,959	$435,400	EPS002	30	$2,720,959	$108,900	CCF21	30	$2,720,959	$108,900	14-4	30	$2,720,959	4.350%	$118,400	30	$0	$0	Si	$771,600
173	CC	80436183	TORRES GERMAN							X		X									230301	30	$3,099,375	$495,900	EPS002	30	$3,099,375	$124,000	CCF21	30	$3,099,375	$124,000	14-4	30	$3,099,375	4.350%	$134,900	30	$0	$0	Si	$878,800
174	CC	1026252517	TORRIJO MARIA		X							X									230301	9	$760,047	$121,700	EPS005	9	$760,047	$30,500	CCF21	9	$1,311,312	$52,500	14-4	9	$760,047	4.350%	$33,100	9	$0	$0	Si	$237,800

PLANILLA PAGADA

175	CC	1026252517	TORRIJO MARIA									X									230301	6	$350,181	$56,100	EPS005	6	$350,181	$0	CCF21	6	$350,181	$0	14-4	6	$350,181	0.000%	$0	6	$0	$0	Si	$56,100
176	CC	52879298	VEGA YENNI							X		X									230301	19	$2,086,365	$333,900	EPS002	19	$2,086,365	$83,500	CCF21	19	$2,086,365	$83,500	14-4	19	$2,086,365	4.350%	$90,800	19	$0	$0	Si	$591,700
177	CC	52879298	VEGA YENNI													L					230301	11	$641,999	$102,800	EPS002	11	$641,999	$25,700	CCF21	11	$641,999	$25,700	14-4	11	$641,999	0.000%	$0	11	$0	$0	Si	$154,200
178	CC	79156339	VELANDIA SAUL																			0	$0	$0	EPS005	30	$1,750,905	$70,100	CCF21	30	$127,881	$5,200	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$151,500
Ciudad: BUCARAMANGA Depto: SANTANDER (4 Afiliados)																							**$8,348,395**	**$1,335,900**			**$8,348,395**	**$334,100**			**$8,511,203**	**$340,600**			**$8,348,395**		**$363,300**		**$0**	**$0**		**$2,373,900**
179	CC	1102357585	AMAYA ANDERSON		X							X									230301	15	$1,361,808	$217,900	EPS037	15	$1,361,808	$54,500	CCF40	15	$1,524,616	$61,000	14-4	15	$1,361,808	4.350%	$59,300	15	$0	$0	Si	$392,700
180	CC	91250850	GUERRA WILMER							X		X									25-14	30	$3,125,360	$500,100	MIN001	30	$3,125,360	$125,100	CCF40	30	$3,125,360	$125,100	14-4	30	$3,125,360	4.350%	$136,000	30	$0	$0	Si	$886,300
181	CC	1129498539	PATERNINA DIEGO							X		X									230301	30	$3,224,609	$516,000	EPS002	30	$3,224,609	$129,000	CCF40	30	$3,224,609	$129,000	14-4	30	$3,224,609	4.350%	$140,300	30	$0	$0	Si	$914,300
182	CC	1003042543	VILLEGAS ENEIL	X								X									230301	7	$636,618	$101,900	EPS037	7	$636,618	$25,500	CCF40	7	$636,618	$25,500	14-4	7	$636,618	4.350%	$27,700	7	$0	$0	Si	$180,600
Ciudad: CALI Depto: VALLE (1 Afiliados)																							**$0**	**$0**			**$1,750,905**	**$70,100**			**$127,881**	**$5,200**			**$1,750,905**		**$76,200**		**$0**	**$0**		**$151,500**
183	CC	2699670	RAMIREZ JESUS																			0	$0	$0	EPS037	30	$1,750,905	$70,100	CCF56	30	$127,881	$5,200	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$151,500
Centro de Trabajo: CENTRO TRABAJO 215001 (9 Afiliados)																							**$22,441,613**	**$3,591,100**			**$22,441,613**	**$898,100**			**$22,441,613**	**$828,000**			**$22,441,613**		**$962,100**		**$0**	**$0**		**$6,279,300**
Ciudad: CALI Depto: VALLE (1 Afiliados)																							**$2,533,828**	**$405,500**			**$2,533,828**	**$101,400**			**$2,533,828**	**$101,400**			**$2,533,828**		**$110,300**		**$0**	**$0**		**$718,600**
184	CC	1077452822	SALCEDO CARLOS							X		X									230301	30	$2,533,828	$405,500	EPS002	30	$2,533,828	$101,400	CCF56	30	$2,533,828	$101,400	14-4	30	$2,533,828	4.350%	$110,300	30	$0	$0	Si	$718,600
Ciudad: TUNJA Depto: BOYACA (8 Afiliados)																							**$19,907,785**	**$3,185,600**			**$19,907,785**	**$796,700**			**$19,907,785**	**$726,600**			**$19,907,785**		**$851,800**		**$0**	**$0**		**$5,560,700**
185	CC	1049631860	BECERRA EDISON							X		X									230201	30	$2,770,998	$443,400	EPS037	30	$2,770,998	$110,900	CCF10	30	$2,770,998	$110,900	14-4	30	$2,770,998	4.350%	$120,600	30	$0	$0	Si	$785,800
186	CC	1049603902	GONZALEZ JOHN	X								X									230301	30	$2,356,736	$377,100	EPS037	30	$2,356,736	$94,300	CCF10	30	$2,356,736	$94,300	14-4	30	$2,356,736	6.960%	$164,100	30	$0	$0	Si	$729,800
187	CC	1049631768	GUERRERO WILLIAM	X								X									230301	30	$2,536,576	$405,900	EPS017	30	$2,536,576	$101,500	CCF10	30	$2,536,576	$101,500	14-4	30	$2,536,576	4.350%	$110,400	30	$0	$0	Si	$719,300
188	CC	6772467	MOTIVAR JOSE							X		X									25-14	30	$2,648,389	$423,800	EPS005	30	$2,648,389	$106,000	CCF10	30	$2,648,389	$106,000	14-4	30	$2,648,389	4.350%	$115,300	30	$0	$0	Si	$751,100
189	CC	1049621962	OCHOA WILLIAM											X							230201	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF10	30	$1,750,905	$0	14-4	30	$1,750,905	0.000%	$0	30	$0	$0	Si	$350,300
190	CC	74334829	PARRA JORYI							X		X									230301	30	$2,770,998	$443,400	EPS005	30	$2,770,998	$110,900	CCF10	30	$2,770,998	$110,900	14-4	30	$2,770,998	4.350%	$120,600	30	$0	$0	Si	$785,800
191	CC	1049615027	QUINTERO JOSE							X		X									230301	30	$2,302,185	$368,400	EPS005	30	$2,302,185	$92,100	CCF10	30	$2,302,185	$92,100	14-4	30	$2,302,185	4.350%	$100,200	30	$0	$0	Si	$652,800
192	CC	74242563	RUIZ SEGUNDO							X		X									25-14	30	$2,770,998	$443,400	EPS005	30	$2,770,998	$110,900	CCF10	30	$2,770,998	$110,900	14-4	30	$2,770,998	4.350%	$120,600	30	$0	$0	Si	$785,800
Centro de Trabajo: CENTRO TRABAJO 276111 (41 Afiliados)																							**$102,629,748**	**$16,423,200**			**$116,394,243**	**$4,658,500**			**$118,037,326**	**$4,717,100**			**$116,394,243**		**$4,877,900**		**$0**	**$0**		**$30,676,700**
Ciudad: BUENAVENTURA Depto: VALLE (41 Afiliados)																							**$102,629,748**	**$16,423,200**			**$116,394,243**	**$4,658,500**			**$118,037,326**	**$4,717,100**			**$116,394,243**		**$4,877,900**		**$0**	**$0**		**$30,676,700**
193	CC	14471780	ANGULO ROBERTO							X		X									25-14	30	$3,643,997	$583,100	EPS018	30	$3,643,997	$145,800	CCF56	30	$3,643,997	$145,800	14-4	30	$3,643,997	4.350%	$158,600	30	$0	$0	Si	$1,033,300
194	CC	6176862	ANGULO TEODORO											X							25-14	3	$175,091	$28,100	EPS037	3	$175,091	$7,100	CCF56	3	$175,091	$0	14-4	3	$175,091	0.000%	$0	3	$0	$0	Si	$35,200
195	CC	6176862	ANGULO TEODORO													L					25-14	27	$1,575,815	$252,200	EPS037	27	$1,575,815	$63,100	CCF56	27	$1,575,815	$63,100	14-4	27	$1,575,815	0.000%	$0	27	$0	$0	Si	$378,400
196	CC	94440976	ARAGON WISTON							X		X									230301	30	$2,735,832	$437,800	EPS037	30	$2,735,832	$109,500	CCF56	30	$2,735,832	$109,500	14-4	30	$2,735,832	4.350%	$119,100	30	$0	$0	Si	$775,900
197	CC	75040389	BAÑOL AURELIO							X		X									25-14	30	$2,850,112	$456,100	EPS012	30	$2,850,112	$114,100	CCF56	30	$2,850,112	$114,100	14-4	30	$2,850,112	4.350%	$124,000	30	$0	$0	Si	$808,300
198	CC	1060802779	BELALCAZAR CARLOS							X		X									230301	30	$2,735,832	$437,800	ESSC62	30	$2,735,832	$109,500	CCF56	30	$2,735,832	$109,500	14-4	30	$2,735,832	4.350%	$119,100	30	$0	$0	Si	$775,900
199	CC	16498869	BELALCAZAR JOSE		X							X									230301	30	$2,735,832	$437,800	EPS012	30	$2,735,832	$109,500	CCF56	30	$3,882,260	$155,300	14-4	30	$2,735,832	4.350%	$119,100	30	$0	$0	Si	$821,700
200	CC	16485841	BRAVO JOSE							X		X									231001	30	$3,179,310	$508,700	EPS037	30	$3,179,310	$127,200	CCF56	30	$3,179,310	$127,200	14-4	30	$3,179,310	4.350%	$138,300	30	$0	$0	Si	$901,400
201	CC	87020046	CABEZAS JAIME							X		X										0	$0	$0	EPS012	30	$2,824,791	$113,000	CCF56	30	$2,824,791	$113,000	14-4	30	$2,824,791	4.350%	$122,900	30	$0	$0	Si	$348,900
202	CC	16477626	CANGA JESUS							X		X									25-14	23	$1,907,586	$305,300	EPS018	23	$1,907,586	$76,400	CCF56	23	$1,907,586	$76,400	14-4	23	$1,907,586	4.350%	$83,000	23	$0	$0	Si	$541,100
203	CC	16477626	CANGA JESUS													X					25-14	7	$574,623	$92,000	EPS018	7	$574,623	$23,000	CCF56	7	$574,623	$23,000	14-4	7	$574,623	0.000%	$0	7	$0	$0	Si	$138,000
204	CC	94445438	CARABALI JOSE							X		X									230301	21	$2,006,277	$321,100	MIN001	21	$2,006,277	$80,300	CCF56	21	$2,502,932	$100,200	14-4	21	$2,006,277	4.350%	$87,300	21	$0	$0	Si	$588,900
205	CC	94445438	CARABALI JOSE													X					230301	9	$638,557	$102,200	MIN001	9	$638,557	$25,600	CCF56	9	$638,557	$25,600	14-4	9	$638,557	0.000%	$0	9	$0	$0	Si	$153,400
206	CC	16505446	CARDOZO HUMBERTO							X		X									230301	30	$2,735,832	$437,800	EPS012	30	$2,735,832	$109,500	CCF56	30	$2,735,832	$109,500	14-4	30	$2,735,832	4.350%	$119,100	30	$0	$0	Si	$775,900
207	CC	16491225	CASIERRA WILSON							X		X									25-14	30	$3,179,310	$508,700	EPS018	30	$3,179,310	$127,200	CCF56	30	$3,179,310	$127,200	14-4	30	$3,179,310	4.350%	$138,300	30	$0	$0	Si	$901,400

208	CC	1130680083	CASTILLO HARVIN						X		X										230301	30	$3,179,310	$508,700	EPS018	30	$3,179,310	$127,200	CCF56	30	$3,179,310	$127,200	14-4	30	$3,179,310	4.350%	$138,300	30	$0	$0	Si	$901,400
209	CC	16510860	CASTRO JESUS						X		X										230301	30	$3,293,590	$527,000	ESSC24	30	$3,293,590	$131,800	CCF56	30	$3,293,590	$131,800	14-4	30	$3,293,590	4.350%	$143,300	30	$0	$0	Si	$933,900
210	CC	5302232	CASTRO ZACARIAS						X		X											0	$0	$0	EPS018	30	$2,824,791	$113,000	CCF56	30	$2,824,791	$113,000	14-4	30	$2,824,791	4.350%	$122,900	30	$0	$0	Si	$348,900
211	CC	1085343711	CUASTUMAL OMAR						X		X										230301	30	$3,179,310	$508,700	ESSC18	30	$3,179,310	$127,200	CCF56	30	$3,179,310	$127,200	14-4	30	$3,179,310	4.350%	$138,300	30	$0	$0	Si	$901,400
212	CC	1085299684	DELGADO ANDRES						X		X										230201	30	$3,192,952	$510,900	ESSC18	30	$3,192,952	$127,800	CCF56	30	$3,192,952	$127,800	14-4	30	$3,192,952	4.350%	$138,900	30	$0	$0	Si	$905,400
213	CC	16480121	DELGADO MIGUEL						X		X											0	$0	$0	EPS037	30	$2,913,751	$116,600	CCF56	30	$2,913,751	$116,600	14-4	30	$2,913,751	4.350%	$126,800	30	$0	$0	Si	$360,000
214	CC	1151440978	GALVIS OSCAR						X		X										230301	30	$3,179,310	$508,700	ESSC24	30	$3,179,310	$127,200	CCF56	30	$3,179,310	$127,200	14-4	30	$3,179,310	4.350%	$138,300	30	$0	$0	Si	$901,400
215	CC	1059042818	GARCIA EDUAR						X		X										230301	30	$2,735,832	$437,800	EPS012	30	$2,735,832	$109,500	CCF56	30	$2,735,832	$109,500	14-4	30	$2,735,832	4.350%	$119,100	30	$0	$0	Si	$775,900
216	CC	16489288	HURTADO EDGAR						X		X										25-14	30	$2,735,832	$437,800	EPS012	30	$2,735,832	$109,500	CCF56	30	$2,735,832	$109,500	14-4	30	$2,735,832	4.350%	$119,100	30	$0	$0	Si	$775,900
217	CC	16503196	LISALDA JUAN						X		X										230301	30	$2,735,832	$437,800	ESSC18	30	$2,735,832	$109,500	CCF56	30	$2,735,832	$109,500	14-4	30	$2,735,832	4.350%	$119,100	30	$0	$0	Si	$775,900
218	CC	16468107	LONGA WILLIAN						X		X											0	$0	$0	EPS037	30	$2,735,832	$109,500	CCF56	30	$2,735,832	$109,500	14-4	30	$2,735,832	4.350%	$119,100	30	$0	$0	Si	$338,100
219	CC	1111809733	LOPEZ SAMIR						X		X										230301	30	$2,850,112	$456,100	EPS012	30	$2,850,112	$114,100	CCF56	30	$2,850,112	$114,100	14-4	30	$2,850,112	4.350%	$124,000	30	$0	$0	Si	$808,300
220	CC	13053241	MOSQUERA ADRIANO						X		X										231001	30	$2,571,678	$411,500	EPS012	30	$2,571,678	$102,900	CCF56	30	$2,571,678	$102,900	14-4	30	$2,571,678	4.350%	$111,900	30	$0	$0	Si	$729,200
221	CC	14467493	MURILLO CARLOS						X		X										230201	22	$2,006,277	$321,100	EPS037	22	$2,006,277	$80,300	CCF56	22	$2,006,277	$80,300	14-4	22	$2,006,277	4.350%	$87,300	22	$0	$0	Si	$569,000
222	CC	14467493	MURILLO CARLOS													X					230201	8	$712,172	$114,000	EPS037	8	$712,172	$28,500	CCF56	8	$712,172	$28,500	14-4	8	$712,172	0.000%	$0	8	$0	$0	Si	$171,000
223	CC	1111805166	MURILLO DIEGO						X		X										230301	30	$2,850,112	$456,100	EPS012	30	$2,850,112	$114,100	CCF56	30	$2,850,112	$114,100	14-4	30	$2,850,112	6.960%	$198,400	30	$0	$0	Si	$882,700
224	CC	16947763	MURILLO FRANKLIN						X		X										25-14	30	$2,538,847	$406,300	EPS037	30	$2,538,847	$101,600	CCF56	30	$2,538,847	$101,600	14-4	30	$2,538,847	4.350%	$110,500	30	$0	$0	Si	$720,000
225	CC	16483466	MURILLO HUGO						X		X										25-14	30	$2,735,832	$437,800	EPS037	30	$2,735,832	$109,500	CCF56	30	$2,735,832	$109,500	14-4	30	$2,735,832	4.350%	$119,100	30	$0	$0	Si	$775,900
226	CC	93354835	NARVAEZ GILBERTO						X		X											0	$0	$0	EPS037	11	$1,092,098	$43,700	CCF56	11	$1,092,098	$43,700	14-4	11	$1,092,098	4.350%	$47,600	11	$0	$0	Si	$135,000
227	CC	93354835	NARVAEZ GILBERTO													X						0	$0	$0	EPS037	19	$1,373,232	$55,000	CCF56	19	$1,373,232	$55,000	14-4	19	$1,373,232	0.000%	$0	19	$0	$0	Si	$110,000
228	CC	1006190346	PANAMEÑO LEINER						X		X										230301	30	$2,735,832	$437,800	EPS037	30	$2,735,832	$109,500	CCF56	30	$2,735,832	$109,500	14-4	30	$2,735,832	4.350%	$119,100	30	$0	$0	Si	$775,900
229	CC	16503280	PAYAN NILSEN						X		X										25-14	30	$2,850,112	$456,100	EPS018	30	$2,850,112	$114,100	CCF56	30	$2,850,112	$114,100	14-4	30	$2,850,112	4.350%	$124,000	30	$0	$0	Si	$808,300
230	CC	4816689	RAMIREZ LUIS						X		X										25-14	30	$2,824,791	$452,000	EPS018	30	$2,824,791	$113,000	CCF56	30	$2,824,791	$113,000	14-4	30	$2,824,791	4.350%	$122,900	30	$0	$0	Si	$800,900
231	CC	16514994	RAMOS CARLOS						X		X										231001	30	$2,850,112	$456,100	EPS037	30	$2,850,112	$114,100	CCF56	30	$2,850,112	$114,100	14-4	30	$2,850,112	6.960%	$198,400	30	$0	$0	Si	$882,700
232	CC	14473879	RENTERIA GERMAN						X		X										25-14	14	$1,365,681	$218,600	EPS042	14	$1,365,681	$54,700	CCF56	14	$1,365,681	$54,700	14-4	14	$1,365,681	4.350%	$59,500	14	$0	$0	Si	$387,500
233	CC	14473879	RENTERIA GERMAN													X					25-14	16	$1,305,914	$209,000	EPS042	16	$1,305,914	$52,300	CCF56	16	$1,305,914	$52,300	14-4	16	$1,305,914	0.000%	$0	16	$0	$0	Si	$313,600
234	CC	16885294	RIASCOS FREDY						X		X										25-14	30	$2,735,832	$437,800	EPS037	30	$2,735,832	$109,500	CCF56	30	$2,735,832	$109,500	14-4	30	$2,735,832	4.350%	$119,100	30	$0	$0	Si	$775,900
235	CC	16511536	RIASCOS WISTON						X		X										25-14	30	$3,707,637	$593,300	EPS018	30	$3,707,637	$148,400	CCF56	30	$3,707,637	$148,400	14-4	30	$3,707,637	4.350%	$161,300	30	$0	$0	Si	$1,051,400
236	CC	1112474300	ROJAS MAURA						X		X										230301	30	$2,379,901	$380,800	EPS012	30	$2,379,901	$95,200	CCF56	30	$2,379,901	$95,200	14-4	30	$2,379,901	4.350%	$103,600	30	$0	$0	Si	$674,800
237	CC	16481524	VENTE JULIO						X		X										25-14	11	$1,003,139	$160,600	EPS012	11	$1,003,139	$40,200	CCF56	11	$1,003,139	$40,200	14-4	11	$1,003,139	4.350%	$43,700	11	$0	$0	Si	$284,700
238	CC	16481524	VENTE JULIO													X					25-14	19	$1,370,605	$219,300	EPS012	19	$1,370,605	$54,900	CCF56	19	$1,370,605	$54,900	14-4	19	$1,370,605	0.000%	$0	19	$0	$0	Si	$329,100
239	CC	16514253	VENTE WILLINGTON						X		X										230301	30	$3,593,356	$575,000	EPS018	30	$3,593,356	$143,800	CCF56	30	$3,593,356	$143,800	14-4	30	$3,593,356	4.350%	$156,400	30	$0	$0	Si	$1,019,000
240	CC	16506904	VIVEROS LUIS						X		X										230301	30	$2,735,832	$437,800	EPS018	30	$2,735,832	$109,500	CCF56	30	$2,735,832	$109,500	14-4	30	$2,735,832	4.350%	$119,100	30	$0	$0	Si	$775,900
Centro de Trabajo: CENTRO TRABAJO 311001 (1 Afiliados)																							**$2,827,613**	**$452,500**			**$2,827,613**	**$113,200**			**$2,827,613**	**$113,200**			**$2,827,613**		**$196,900**		**$0**	**$0**		**$875,800**
Ciudad: BOGOTA Depto: BOGOTA D.E. (1 Afiliados)																							**$2,827,613**	**$452,500**			**$2,827,613**	**$113,200**			**$2,827,613**	**$113,200**			**$2,827,613**		**$196,900**		**$0**	**$0**		**$875,800**
241	CC	80271235	TOQUICA ALEJANDRO						X		X										230201	30	$2,827,613	$452,500	EPS017	30	$2,827,613	$113,200	CCF21	30	$2,827,613	$113,200	14-4	30	$2,827,613	6.960%	$196,900	30	$0	$0	Si	$875,800
Centro de Trabajo: CENTRO TRABAJO 376111 (1 Afiliados)																							**$0**	**$0**			**$2,850,112**	**$114,100**			**$2,850,112**	**$114,100**			**$2,850,112**		**$198,400**		**$0**	**$0**		**$426,600**
Ciudad: BUENAVENTURA Depto: VALLE (1 Afiliados)																							**$0**	**$0**			**$2,850,112**	**$114,100**			**$2,850,112**	**$114,100**			**$2,850,112**		**$198,400**		**$0**	**$0**		**$426,600**
242	CC	16471579	PERLAZA JOSE						X		X											0	$0	$0	EPS018	30	$2,850,112	$114,100	CCF56	30	$2,850,112	$114,100	14-4	30	$2,850,112	6.960%	$198,400	30	$0	$0	Si	$426,600
Total		**Afiliados(227)**																					$576,472,245	$92,250,100			$603,375,352	$24,114,700			$597,664,670	$23,729,200			$603,375,352		$25,984,600		$0	$0		$166,078,600

aportes en línea

Planilla Resumen

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				216	$92,250,100	$0	$0	$92,250,100
COLFONDOS	231001	800,227,940	6	15	$6,444,400	$0	$0	$6,444,400
COLPENSIONES	25-14	900,336,004	7	69	$30,061,600	$0	$0	$30,061,600
PORVENIR	230301	800,224,808	8	110	$46,363,700	$0	$0	$46,363,700
PROTECCION	230201	800,229,739	0	22	$9,380,400	$0	$0	$9,380,400
ARL (ADMINISTRADORAS: 1)				227	$25,984,600	$0	$0	$25,984,600
COLPATRIA ARP	14-4	860,002,183	9	227	$25,984,600	$0	$0	$25,984,600
CCF (ADMINISTRADORAS: 6)				227	$23,729,200	$0	$0	$23,729,200
CAFAM	CCF21	860,013,570	3	53	$5,027,300	$0	$0	$5,027,300
COMFABOY	CCF10	891,800,213	8	8	$726,600	$0	$0	$726,600
COMFACAUCA	CCF14	891,500,182	0	16	$1,721,900	$0	$0	$1,721,900
COMFENALCO CARTAGENA	CCF08	890,480,023	7	3	$317,700	$0	$0	$317,700
COMFENALCO SANTANDER	CCF40	890,201,578	7	4	$340,600	$0	$0	$340,600
COMFENALCO VALLE	CCF56	890,303,093	5	143	$15,595,100	$0	$0	$15,595,100
EPS (ADMINISTRADORAS: 15)				227	$24,114,700	$0	$0	$24,114,700
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	3	$328,300	$0	$0	$328,300
COMFENALCO VALLE	EPS012	890,303,093	5	19	$2,061,800	$0	$0	$2,061,800
COMPENSAR	EPS008	860,066,942	7	1	$105,900	$0	$0	$105,900
COOSALUD EPS	EPS042	900,226,715	3	3	$331,300	$0	$0	$331,300
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	3	$350,100	$0	$0	$350,100
EMSSANAR	ESSC18	901,021,565	8	8	$915,500	$0	$0	$915,500
EPS MUTUAL SER	EPS048	806,008,394	7	3	$317,700	$0	$0	$317,700
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	7	$675,000	$0	$0	$675,000
FAMISANAR	EPS017	830,003,564	7	8	$850,700	$0	$0	$850,700
FOSYGA	MIN001	901,037,916	1	4	$479,500	$0	$0	$479,500
NUEVA E.P.S.	EPS037	900,156,264	2	65	$6,797,400	$0	$0	$6,797,400
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	3	$305,300	$0	$0	$305,300
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	47	$5,243,200	$0	$0	$5,243,200
SALUD TOTAL	EPS002	800,130,907	4	29	$2,911,300	$0	$0	$2,911,300
SANITAS	EPS005	800,251,440	6	24	$2,441,700	$0	$0	$2,441,700
TOTAL				**227**	**$166,078,600**	**$0**	**$0**	**$166,078,600**