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 900051107	2	CORAZON Y AORTA SAS	B - MENOS DE 200 COTIZANTES	CORAZON	CL 21 NORTE 6N 14	CALI-VALLE	6600714	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-02	2026-03	125217012	9500885253	E	2026/03/03	2026/03/09	BANCOLOMBIA	6	$199,664,600

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	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: CORAZON (167 Afiliados)																								$465,971,487	$76,241,400			$508,925,351	$63,615,200			$521,253,221	$20,467,200			$508,925,351		$12,981,700		$511,481,535	$25,591,000		$198,896,500
Centro de Trabajo: ADMINISTRACIÓN RIESGO 1 - 0.522% (73 Afiliados)																								$162,752,821	$26,209,100			$172,782,821	$21,600,100			$176,253,866	$7,053,100			$172,782,821		$906,000		$176,253,866	$8,818,800		$64,587,100
Ciudad: CALI Depto: VALLE (42 Afiliados)																								$91,062,209	$14,654,200			$101,092,209	$12,637,700			$105,480,093	$4,220,700			$101,092,209		$530,400		$105,480,093	$5,277,300		$37,320,300
1	CC	1006211320	ARBOLEDA BRAJHAN									X										230301	29	$1,742,946	$278,900	EPS041	29	$1,742,946	$217,900	CCF57	29	$1,742,946	$69,800	14-4	29	$1,742,946	0.522%	$9,100	29	$1,742,946	$87,200	No	$662,900
2	CC	1113697453	ARBOLEDA INGRID																			230301	30	$2,300,000	$368,000	EPS005	30	$2,300,000	$287,500	CCF57	30	$2,300,000	$92,000	14-4	30	$2,300,000	0.522%	$12,100	30	$2,300,000	$115,000	No	$874,600
3	CC	1087985075	ARENAS JENNY									X										25-14	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$218,900	CCF57	30	$1,750,905	$70,100	14-4	30	$1,750,905	0.522%	$9,200	30	$1,750,905	$87,700	No	$666,100
4	CC	1144068835	BEDOYA JUAN																			230301	30	$6,695,000	$1,071,200	EPS010	30	$6,695,000	$836,900	CCF57	30	$6,695,000	$267,800	14-4	30	$6,695,000	0.522%	$35,000	30	$6,695,000	$334,800	No	$2,545,700
5	CC	1144171315	BUCHELI NAYIVE																			230201	30	$1,750,905	$280,200	EPS012	30	$1,750,905	$218,900	CCF57	30	$1,750,905	$70,100	14-4	30	$1,750,905	0.522%	$9,200	30	$1,750,905	$87,700	No	$666,100
6	CC	66806862	BUSTAMANTE ZORAIDA																			25-14	30	$4,368,000	$698,900	EPS018	30	$4,368,000	$546,000	CCF57	30	$4,368,000	$174,800	14-4	30	$4,368,000	0.522%	$22,900	30	$4,368,000	$218,500	No	$1,661,100
7	CC	1151953465	CAICEDO BRAYAN		X																	25-14	19	$1,266,667	$202,700	EPS010	19	$1,266,667	$158,400	CCF57	19	$1,658,334	$66,400	14-4	19	$1,266,667	0.522%	$6,700	19	$1,658,334	$83,000	No	$517,200
8	CC	1113629382	CAMPO XIMENA																			25-14	30	$4,240,000	$678,400	EPS010	30	$4,240,000	$530,000	CCF57	30	$4,240,000	$169,600	14-4	30	$4,240,000	0.522%	$22,200	30	$4,240,000	$212,000	No	$1,612,200
9	CC	1006226856	CASTAÑEDA HELEN									X										230301	30	$1,817,757	$290,900	EPS010	30	$1,817,757	$227,300	CCF57	30	$1,817,757	$72,800	14-4	30	$1,817,757	0.522%	$9,500	30	$1,817,757	$91,000	No	$691,500
10	CC	29178577	CORTES LUZ																			230201	17	$992,180	$158,800	EPS005	17	$992,180	$124,100	CCF57	17	$992,180	$39,700	14-4	17	$992,180	0.522%	$5,200	17	$992,180	$49,700	No	$377,500
11	CC	1144099734	ERASO JHONIER																			230301	30	$2,300,000	$368,000	EPS012	30	$2,300,000	$287,500	CCF57	30	$2,300,000	$92,000	14-4	30	$2,300,000	0.522%	$12,100	30	$2,300,000	$115,000	No	$874,600
12	CC	1144207802	GARCIA DANIEL									X										230201	29	$1,783,636	$285,400	EPS010	29	$1,783,636	$223,000	CCF57	29	$1,783,636	$71,400	14-4	29	$1,783,636	0.522%	$9,400	29	$1,783,636	$89,300	No	$678,500
13	CC	1144205279	GARCIA JUNIOR																			230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$218,900	CCF57	30	$1,750,905	$70,100	14-4	30	$1,750,905	0.522%	$9,200	30	$1,750,905	$87,700	No	$666,100
14	CC	1143837078	HERNANDEZ ALEJANDRA																			230301	30	$1,995,000	$319,200	EPS010	30	$1,995,000	$249,400	CCF57	30	$1,995,000	$79,800	14-4	30	$1,995,000	0.522%	$10,500	30	$1,995,000	$99,800	No	$758,700
15	CC	1144157773	MARTINEZ JHON																			230301	30	$2,000,000	$320,000	EPS005	30	$2,000,000	$250,000	CCF57	30	$2,000,000	$80,000	14-4	30	$2,000,000	0.522%	$10,500	30	$2,000,000	$100,000	No	$760,500
16	CC	66978200	MARULANDA MARIA		X																	25-14	5	$721,000	$115,400	EPS005	5	$721,000	$90,200	CCF57	5	$4,043,608	$161,800	14-4	5	$721,000	0.522%	$3,800	5	$4,043,608	$202,300	No	$573,500
17	CC	1019117233	MEDINA ANA																			25-14	30	$2,000,000	$320,000	EPS010	30	$2,000,000	$250,000	CCF57	30	$2,000,000	$80,000	14-4	30	$2,000,000	0.522%	$10,500	30	$2,000,000	$100,000	No	$760,500
18	CC	1107836219	MEJIA JHOJAN									X										25-14	30	$2,116,208	$338,600	EPS005	30	$2,116,208	$264,600	CCF57	30	$2,116,208	$84,700	14-4	30	$2,116,208	0.522%	$11,100	30	$2,116,208	$105,900	No	$804,900
19	CC	1143876646	MONTES JHONIER																			230301	27	$2,070,000	$331,200	EPS010	27	$2,070,000	$258,800	CCF57	27	$2,070,000	$82,800	14-4	27	$2,070,000	0.522%	$10,900	27	$2,070,000	$103,500	No	$787,200
20	CC	1130614034	MONTOYA MAYRA		X																	230301	3	$175,091	$28,100	EPS018	3	$175,091	$21,900	CCF57	3	$226,158	$9,100	14-4	3	$175,091	0.522%	$1,000	3	$226,158	$11,400	No	$71,500
21	CC	66863981	MURILLO OLGA																			25-14	30	$1,750,905	$280,200	EPS012	30	$1,750,905	$218,900	CCF57	30	$1,750,905	$70,100	14-4	30	$1,750,905	0.522%	$9,200	30	$1,750,905	$87,700	No	$666,100
22	CC	66905876	NAVARRO MARIA																			25-14	30	$8,300,000	$1,411,000	EPS005	30	$8,300,000	$1,037,500	CCF57	30	$8,300,000	$332,000	14-4	30	$8,300,000	0.522%	$43,400	30	$8,300,000	$415,000	No	$3,238,900
23	CC	1115358480	OCAMPO JOHANA																			230301	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$218,900	CCF57	30	$1,750,905	$70,100	14-4	30	$1,750,905	0.522%	$9,200	30	$1,750,905	$87,700	No	$666,100
24	CC	6645525	ORTEGA NELSON																			25-14	30	$4,120,000	$659,200	EPS018	30	$4,120,000	$515,000	CCF57	30	$4,120,000	$164,800	14-4	30	$4,120,000	0.522%	$21,600	30	$4,120,000	$206,000	No	$1,566,600
25	CC	1130679872	ORTIZ DIANA									X										230301	29	$1,734,987	$277,600	EPS002	29	$1,734,987	$216,900	CCF57	29	$1,734,987	$69,400	14-4	29	$1,734,987	0.522%	$9,100	29	$1,734,987	$86,800	No	$659,800
26	CC	1005869576	OSORIO GERALDINE		X																	230301	3	$175,091	$28,100	EPS010	3	$175,091	$21,900	CCF57	3	$245,613	$9,900	14-4	3	$175,091	0.522%	$1,000	3	$245,613	$12,400	No	$73,300

Planilla Resumen

27	CC	1144076504	PAREJA ANDRES																		25-14	2	$156,667	$25,100	EPS005	2	$156,667	$19,600	CCF57	2	$156,667	$6,300	14-4	2	$156,667	0.522%	$900	2	$156,667	$8,000	No	$59,900
28	CC	1130680224	PENILLA CRISTHIAN																		230201	30	$2,300,000	$368,000	EPS018	30	$2,300,000	$287,500	CCF57	30	$2,300,000	$92,000	14-4	30	$2,300,000	0.522%	$12,100	30	$2,300,000	$115,000	No	$874,600
29	CC	1107510402	RAMIREZ DANIELA																		230301	30	$3,800,000	$608,000	EPS005	30	$3,800,000	$475,000	CCF57	30	$3,800,000	$152,000	14-4	30	$3,800,000	0.522%	$19,900	30	$3,800,000	$190,000	No	$1,444,900
30	CC	29117763	RAMOS EVELYN																		25-14	8	$466,908	$74,800	EPS010	8	$466,908	$58,400	CCF57	8	$466,908	$18,700	14-4	8	$466,908	0.522%	$2,500	8	$466,908	$23,500	No	$177,900
31	CC	1005978990	RINCON ERIKA		X																230301	3	$175,091	$28,100	EPS010	3	$175,091	$21,900	CCF57	3	$289,385	$11,600	14-4	3	$175,091	0.522%	$1,000	3	$289,385	$14,500	No	$77,100
32	CC	1006337543	RIOS ISABEL		X																230301	10	$583,635	$93,400	EPS005	10	$583,635	$73,000	CCF57	10	$1,021,361	$40,900	14-4	10	$583,635	0.522%	$3,100	10	$1,021,361	$51,200	No	$261,600
33	CC	38871654	RODAS BEATRIZ																		230201	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$218,900	CCF57	30	$1,750,905	$70,100	14-4	30	$1,750,905	0.522%	$9,200	30	$1,750,905	$87,700	No	$666,100
34	CC	1144092532	RODRIGUEZ NATHALIA																		25-14	30	$4,738,000	$758,100	EPS018	30	$4,738,000	$592,300	CCF57	30	$4,738,000	$189,600	14-4	30	$4,738,000	0.522%	$24,800	30	$4,738,000	$237,000	No	$1,801,800
35	CC	1144187309	RUA MARIA																		230201	30	$1,750,905	$280,200	EPS018	30	$1,750,905	$218,900	CCF57	30	$1,750,905	$70,100	14-4	30	$1,750,905	0.522%	$9,200	30	$1,750,905	$87,700	No	$666,100
36	CC	1115077048	SANCHEZ JENNY																		230301	30	$1,750,905	$280,200	EPS018	30	$1,750,905	$218,900	CCF57	30	$1,750,905	$70,100	14-4	30	$1,750,905	0.522%	$9,200	30	$1,750,905	$87,700	No	$666,100
37	CC	16692415	SOLARTE WILLIAM																			0	$0	$0	EPS010	30	$10,030,000	$1,253,800	CCF57	30	$10,030,000	$401,200	14-4	30	$10,030,000	0.522%	$52,400	30	$10,030,000	$501,500	No	$2,208,900
38	CC	31710781	TORRES DIANA										X								25-14	27	$1,711,112	$273,800	EPS010	27	$1,711,112	$213,900	CCF57	27	$1,711,112	$68,500	14-4	27	$1,711,112	0.522%	$9,000	27	$1,711,112	$85,700	No	$650,900
39	CC	66850361	VALENCIA XIMENA																		25-14	25	$1,459,088	$233,500	EPS005	25	$1,459,088	$182,400	CCF57	25	$1,459,088	$58,400	14-4	25	$1,459,088	0.522%	$7,700	25	$1,459,088	$73,000	No	$555,000
40	CC	1104432980	VILLEGAS RAFAEL																		230201	30	$2,000,000	$320,000	EPS005	30	$2,000,000	$250,000	CCF57	30	$2,000,000	$80,000	14-4	30	$2,000,000	0.522%	$10,500	30	$2,000,000	$100,000	No	$760,500
41	CC	1112467048	VINASCO ELIZABETH																		230301	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$218,900	CCF57	30	$1,750,905	$70,100	14-4	30	$1,750,905	0.522%	$9,200	30	$1,750,905	$87,700	No	$666,100
42	CC	66837787	VIVAS HARUMI																		25-14	30	$5,000,000	$800,000	EPS005	30	$5,000,000	$625,000	CCF57	30	$5,000,000	$200,000	14-4	30	$5,000,000	0.522%	$26,100	30	$5,000,000	$250,000	No	$1,901,100
Ciudad: POPAYAN Depto: CAUCA (31 Afiliados)																							$71,690,612	$11,554,900			$71,690,612	$8,962,400			$70,773,773	$2,832,400			$71,690,612		$375,600		$70,773,773	$3,541,500		$27,266,800

PLANILLA PAGADA

43	CC	1061802896	ALARCON LUISA									X									230301	30	$2,274,186	$363,900	EPS005	30	$2,274,186	$284,300	CCF14	30	$2,087,953	$83,600	14-4	30	$2,274,186	0.522%	$11,900	30	$2,087,953	$104,500	No	$848,200
44	CC	1061776011	BRAVO HELEN									X									230301	30	$2,103,964	$336,700	EPSIC3	30	$2,103,964	$263,000	CCF14	30	$2,103,964	$84,200	14-4	30	$2,103,964	0.522%	$11,000	30	$2,103,964	$105,300	No	$800,200
45	CC	1061727790	BURBANO CARMEN									X									230301	30	$1,840,837	$294,600	EPS005	30	$1,840,837	$230,200	CCF14	30	$1,840,837	$73,700	14-4	30	$1,840,837	0.522%	$9,700	30	$1,840,837	$92,200	No	$700,400
46	CC	52306298	CAMPO CAROLINA									X									230201	30	$1,967,987	$314,900	EPS005	30	$1,967,987	$246,000	CCF14	30	$1,967,987	$78,800	14-4	30	$1,967,987	0.522%	$10,300	30	$1,967,987	$98,500	No	$748,500
47	CC	1002971530	CASTAÑO LUIS																		25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$218,900	CCF14	30	$1,750,905	$70,100	14-4	30	$1,750,905	0.522%	$9,200	30	$1,750,905	$87,700	No	$666,100
48	CC	1061697036	CHANTRE ANDRES									X									230301	30	$1,870,284	$299,300	EPS037	30	$1,870,284	$233,800	CCF14	30	$1,870,284	$74,900	14-4	30	$1,870,284	0.522%	$9,800	30	$1,870,284	$93,700	No	$711,500
49	CC	1061725267	CHILITO NURY									X									230301	30	$2,317,518	$370,900	EPS005	30	$2,317,518	$289,700	CCF14	30	$2,317,518	$92,800	14-4	30	$2,317,518	0.522%	$12,100	30	$2,317,518	$116,000	No	$881,500
50	CC	34569636	FLOREZ SOFI									X									25-14	30	$1,973,747	$315,800	EPS018	30	$1,973,747	$246,800	CCF14	30	$1,973,747	$79,000	14-4	30	$1,973,747	0.522%	$10,400	30	$1,973,747	$98,800	No	$750,800
51	CC	76327032	FRANCO MIYER									X									230301	29	$1,752,231	$280,400	EPS005	29	$1,752,231	$219,100	CCF14	29	$1,752,231	$70,100	14-4	29	$1,752,231	0.522%	$9,200	29	$1,752,231	$87,700	No	$666,500
52	CC	1061818998	GALINDEZ MARIBEL																		230301	30	$1,750,905	$280,200	ESSC62	30	$1,750,905	$218,900	CCF14	30	$1,750,905	$70,100	14-4	30	$1,750,905	0.522%	$9,200	30	$1,750,905	$87,700	No	$666,100
53	CC	1061809517	GALINDEZ YANCARLO																		230301	30	$3,505,000	$560,800	EPS005	30	$3,505,000	$438,200	CCF14	30	$3,505,000	$140,200	14-4	30	$3,505,000	0.522%	$18,300	30	$3,505,000	$175,300	No	$1,332,800
54	CC	1061763639	GOMEZ JUAN																		230301	30	$4,100,000	$656,000	EPS037	30	$4,100,000	$512,500	CCF14	30	$4,100,000	$164,000	14-4	30	$4,100,000	0.522%	$21,500	30	$4,100,000	$205,000	No	$1,559,000
55	CC	34320806	HOYOS NINI									X									25-14	30	$2,071,638	$331,500	EPS037	30	$2,071,638	$259,000	CCF14	30	$2,057,312	$82,300	14-4	30	$2,071,638	0.522%	$10,900	30	$2,057,312	$103,000	No	$786,700
56	CC	34319820	JIMENEZ NINI									X									230301	30	$4,292,910	$686,900	EPS005	30	$4,292,910	$536,700	CCF14	30	$4,292,910	$171,800	14-4	30	$4,292,910	0.522%	$22,500	30	$4,292,910	$214,700	No	$1,632,600
57	CC	1061696907	LAME LUCY																		231001	30	$1,750,905	$280,200	EPSIC3	30	$1,750,905	$218,900	CCF14	30	$1,750,905	$70,100	14-4	30	$1,750,905	0.522%	$9,200	30	$1,750,905	$87,700	No	$666,100
58	CC	10297592	LOPEZ JOSE									X									230201	30	$2,145,654	$343,400	EPS005	30	$2,145,654	$268,300	CCF14	30	$1,973,747	$79,000	14-4	30	$2,145,654	0.522%	$11,300	30	$1,973,747	$98,800	No	$800,800
59	CC	1085929090	MANTILLA JOHANA									X									230301	30	$2,446,093	$391,400	EPS005	30	$2,446,093	$305,800	CCF14	30	$2,087,953	$83,600	14-4	30	$2,446,093	0.522%	$12,800	30	$2,087,953	$104,500	No	$898,100
60	CC	1002876572	MARTINEZ NEIDER																		230301	30	$2,500,000	$400,000	EPS005	30	$2,500,000	$312,500	CCF14	30	$2,500,000	$100,000	14-4	30	$2,500,000	0.522%	$13,100	30	$2,500,000	$125,000	No	$950,600
61	CC	1061600029	MOSQUERA JOHAN																		230301	29	$1,740,000	$278,400	EPS005	29	$1,740,000	$217,500	CCF14	29	$1,740,000	$69,600	14-4	29	$1,740,000	0.522%	$9,100	29	$1,740,000	$87,000	No	$661,600
62	CC	34559230	MOSQUERA LUZ																		25-14	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$218,900	CCF14	30	$1,750,905	$70,100	14-4	30	$1,750,905	0.522%	$9,200	30	$1,750,905	$87,700	No	$666,100
63	CC	1063810958	OBANDO YENY																		230301	30	$2,100,000	$336,000	EPS005	30	$2,100,000	$262,500	CCF14	30	$2,100,000	$84,000	14-4	30	$2,100,000	0.522%	$11,000	30	$2,100,000	$105,000	No	$798,500
64	CC	25278743	ORTIZ JOHANA																		25-14	30	$8,320,000	$1,414,400	EPS005	30	$8,320,000	$1,040,000	CCF14	30	$8,320,000	$332,800	14-4	30	$8,320,000	0.522%	$43,500	30	$8,320,000	$416,000	No	$3,246,700
65	CC	1061738774	OTERO ESTEBAN									X									230201	30	$2,173,907	$347,900	EPS005	30	$2,173,907	$271,800	CCF14	30	$1,987,674	$79,600	14-4	30	$2,173,907	0.522%	$11,400	30	$1,987,674	$99,500	No	$810,200
66	CC	1061752575	PEÑA JONATAN									X									230301	30	$1,910,077	$305,700	EPS005	30	$1,910,077	$238,800	CCF14	30	$1,910,077	$76,500	14-4	30	$1,910,077	0.522%	$10,000	30	$1,910,077	$95,700	No	$726,700
67	CC	1024574240	RODRIGUEZ LUZ									X									230201	30	$1,850,388	$296,100	EPS005	30	$1,850,388	$231,300	CCF14	30	$1,850,388	$74,100	14-4	30	$1,850,388	0.522%	$9,700	30	$1,850,388	$92,700	No	$703,900
68	CC	1061783911	ROSERO DIANA																		230301	19	$1,108,907	$177,500	EPS037	19	$1,108,907	$138,700	CCF14	19	$1,108,907	$44,400	14-4	19	$1,108,907	0.522%	$5,800	19	$1,108,907	$55,500	No	$421,900
69	CC	1061742410	RUIZ LARRY																		230301	30	$2,100,000	$336,000	EPS005	30	$2,100,000	$262,500	CCF14	30	$2,100,000	$84,000	14-4	30	$2,100,000	0.522%	$11,000	30	$2,100,000	$105,000	No	$798,500
70	CC	34569770	TORRES MONICA									X									25-14	30	$1,838,947	$294,300	EPS005	30	$1,838,947	$229,900	CCF14	30	$1,838,947	$73,600	14-4	30	$1,838,947	0.522%	$9,600	30	$1,838,947	$92,000	No	$699,400
71	CC	25280934	TRUJILLO CLAUDIA									X									230301	30	$1,874,263	$299,900	ESSC18	30	$1,874,263	$234,300	CCF14	30	$1,874,263	$75,000	14-4	30	$1,874,263	0.522%	$9,800	30	$1,874,263	$93,800	No	$712,800
72	CC	1151961845	VILLEGAS JHONATAN																		230301	30	$1,800,000	$288,000	EPS005	30	$1,800,000	$225,000	CCF14	30	$1,800,000	$72,000	14-4	30	$1,800,000	0.522%	$9,400	30	$1,800,000	$90,000	No	$684,400
73	CC	1061821853	VIVEROS FERYSON									X									230301	11	$708,454	$113,400	EPS005	11	$708,454	$88,600	CCF14	11	$708,454	$28,400	14-4	11	$708,454	0.522%	$3,700	11	$708,454	$35,500	No	$269,600
Centro de Trabajo: NO USAR (83 Afiliados)																							**$194,158,853**	**$31,228,000**			**$227,082,717**	**$28,381,000**			**$230,159,989**	**$8,819,400**			**$227,082,717**		**$4,996,800**		**$220,388,303**	**$11,027,700**		**$84,452,900**
Ciudad: CALI Depto: VALLE (56 Afiliados)																							**$124,010,597**	**$20,003,100**			**$156,934,461**	**$19,613,600**			**$160,771,301**	**$6,237,200**			**$156,934,461**		**$3,458,700**		**$155,853,833**	**$7,798,700**		**$57,111,300**
74	CC	1115077132	ACOSTA ANDRES									X									230301	30	$3,989,999	$638,400	EPS010	30	$3,989,999	$498,800	CCF57	30	$3,916,363	$156,700	14-4	30	$3,989,999	2.436%	$97,200	30	$3,916,363	$195,900	No	$1,587,000
75	CC	24764810	AGUDELO MARIA									X									230201	30	$1,778,759	$284,700	EPS018	30	$1,778,759	$222,400	CCF57	30	$1,778,759	$71,200	14-4	30	$1,778,759	2.436%	$43,400	30	$1,778,759	$89,000	No	$710,700
76	CC	1116157118	ALVARADO HECTOR									X									25-14	30	$7,547,500	$1,283,200	EPS010	30	$7,547,500	$943,500	CCF57	30	$6,917,500	$276,700	14-4	30	$7,547,500	2.436%	$183,900	30	$6,917,500	$346,000	No	$3,033,300
77	CC	1006211320	ARBOLEDA BRAJHAN													L					230301	1	$58,364	$9,400	EPS041	1	$58,364	$7,300	CCF57	1	$58,364	$2,400	14-4	1	$58,364	0.000%	$0	1	$58,364	$3,000	No	$22,100
78	CC	1115071889	BALTAN FAYSURY									X									230301	30	$2,265,830	$362,600	EPS018	30	$2,265,830	$283,300	CCF57	30	$2,079,597	$83,200	14-4	30	$2,265,830	2.436%	$55,200	30	$2,079,597	$104,000	No	$888,300

Planilla Resumen

79	CC	1144091722	BARRETO LAURA																		230301	30	$5,304,500	$848,800	EPS012	30	$5,304,500	$663,100	CCF57	30	$5,304,500	$212,200	14-4	30	$5,304,500	2.436%	$129,300	30	$5,304,500	$265,300	No	$2,118,700
80	CC	25280978	BEDOYA MONICA									X									25-14	27	$3,207,606	$513,300	EPS010	27	$3,207,606	$401,000	CCF57	27	$3,207,606	$128,400	14-4	27	$3,207,606	2.436%	$78,200	27	$3,207,606	$160,500	No	$1,281,400
81	CC	25280978	BEDOYA MONICA													L					25-14	1	$116,834	$18,700	EPS010	1	$116,834	$14,700	CCF57	1	$58,364	$2,400	14-4	1	$116,834	0.000%	$0	1	$58,364	$3,000	No	$38,800
82	CC	25280978	BEDOYA MONICA											X							25-14	2	$233,667	$37,400	EPS010	2	$233,667	$29,300	CCF57	2	$233,667	$0	14-4	2	$233,667	0.000%	$0	2	$0	$0	No	$66,700
83	CC	1112458042	CARDONA BRENDA									X									25-14	28	$1,711,111	$273,800	EPS018	28	$1,711,111	$213,900	CCF57	28	$1,711,111	$68,500	14-4	28	$1,711,111	2.436%	$41,700	28	$1,711,111	$85,700	No	$683,600
84	CC	1112458042	CARDONA BRENDA													L					25-14	1	$58,364	$9,400	EPS018	1	$58,364	$7,300	CCF57	1	$58,364	$2,400	14-4	1	$58,364	0.000%	$0	1	$58,364	$3,000	No	$22,100
85	CC	1112458042	CARDONA BRENDA													L					25-14	1	$60,044	$9,700	EPS018	1	$60,044	$7,600	CCF57	1	$58,364	$2,400	14-4	1	$60,044	0.000%	$0	1	$58,364	$3,000	No	$22,700
86	CC	1125230770	CARDONA SEBASTIAN													X					230301	4	$477,334	$76,400	EPS005	4	$477,334	$59,700	CCF57	4	$2,968,000	$118,800	14-4	4	$477,334	0.000%	$0	4	$2,968,000	$148,500	No	$403,400
87	CC	1114452515	CARMONA ANGELA	X								X									230301	27	$2,271,401	$363,500	EPS018	27	$2,271,401	$284,000	CCF57	27	$2,099,494	$84,000	14-4	27	$2,271,401	2.436%	$55,400	27	$2,099,494	$105,000	No	$891,900
88	CC	1151967408	CASTRO ANA									X									230301	30	$3,805,909	$609,000	EPS018	30	$3,805,909	$475,800	CCF57	30	$3,486,818	$139,500	14-4	30	$3,805,909	2.436%	$92,800	30	$3,486,818	$174,500	No	$1,491,600
89	CC	1193415160	CEBALLOS DAHIAN													X					25-14	8	$824,264	$214,400	EPS010	8	$824,264	$103,100	CCF57	8	$1,605,000	$64,200	14-4	8	$824,264	0.000%	$0	8	$1,605,000	$80,300	No	$462,000
90	CC	1144178630	COBO YURI																		25-14	24	$3,081,600	$493,100	EPS018	24	$3,081,600	$385,200	CCF57	24	$3,081,600	$123,300	14-4	24	$3,081,600	2.436%	$75,100	24	$3,081,600	$154,200	No	$1,230,900
91	CC	1144178630	COBO YURI													X					25-14	6	$770,400	$123,300	EPS018	6	$770,400	$96,300	CCF57	6	$770,400	$30,900	14-4	6	$770,400	0.000%	$0	6	$770,400	$38,700	No	$289,200
92	CC	66723971	COLORADO ILDA									X									25-14	30	$4,710,243	$753,700	EPS018	30	$4,710,243	$588,800	CCF57	30	$4,308,761	$172,400	14-4	30	$4,710,243	2.436%	$114,800	30	$4,308,761	$215,500	No	$1,845,200
93	CC	29178577	CORTES LUZ													X					230201	13	$758,726	$121,400	EPS005	13	$758,726	$94,900	CCF57	13	$1,108,907	$44,400	14-4	13	$758,726	0.000%	$0	13	$1,108,907	$55,500	No	$316,200
94	CC	1112151924	CUERO MARIA	X																	230301	22	$1,283,997	$205,500	EPS018	22	$1,283,997	$160,500	CCF57	22	$1,283,997	$51,400	14-4	22	$1,283,997	2.436%	$31,300	22	$1,283,997	$64,300	No	$513,000
95	CC	10694472	DELGADO JAVIER																		230201	30	$1,750,905	$280,200	EPS018	30	$1,750,905	$218,900	CCF57	30	$1,750,905	$70,100	14-4	30	$1,750,905	2.436%	$42,700	30	$1,750,905	$87,700	No	$699,600
96	CC	1007852177	DIAZ INGRID																		230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$218,900	CCF57	30	$1,750,905	$70,100	14-4	30	$1,750,905	2.436%	$42,700	30	$1,750,905	$87,700	No	$699,600
97	CC	1006230190	DIAZ KELLY																		230301	30	$1,750,905	$280,200	EPS018	30	$1,750,905	$218,900	CCF57	30	$1,750,905	$70,100	14-4	30	$1,750,905	2.436%	$42,700	30	$1,750,905	$87,700	No	$699,600
98	CC	29143844	ESCOBAR LUZ									X										0	$0	$0	EPS005	30	$2,123,864	$265,500	CCF57	30	$2,123,864	$85,000	14-4	30	$2,123,864	2.436%	$51,800	30	$2,123,864	$106,300	No	$508,600
99	CC	1144105630	ESCOBAR MIGUEL																		230301	30	$5,304,500	$848,800	EPS010	30	$5,304,500	$663,100	CCF57	30	$5,304,500	$212,200	14-4	30	$5,304,500	2.436%	$129,300	30	$5,304,500	$265,300	No	$2,118,700
100	CC	1130598694	ESPINOSA DIANA																		25-14	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$218,900	CCF57	30	$1,750,905	$70,100	14-4	30	$1,750,905	2.436%	$42,700	30	$1,750,905	$87,700	No	$699,600
101	CC	1114063499	ESPITIA SARA									X									230301	30	$2,151,623	$344,300	EPS037	30	$2,151,623	$269,000	CCF57	30	$2,065,669	$82,700	14-4	30	$2,151,623	2.436%	$52,500	30	$2,065,669	$103,400	No	$851,900
102	CC	1143853158	GARCES SILVANA																		25-14	30	$1,905,000	$304,800	EPS005	30	$1,905,000	$238,200	CCF57	30	$1,905,000	$76,200	14-4	30	$1,905,000	2.436%	$46,500	30	$1,905,000	$95,300	No	$761,000
103	CC	1144207802	GARCIA DANIEL													L					230201	1	$60,000	$9,600	EPS010	1	$60,000	$7,500	CCF57	1	$58,364	$2,400	14-4	1	$60,000	0.000%	$0	1	$58,364	$3,000	No	$22,500
104	CC	31790447	GIRALDO ANGELA									X									25-14	30	$4,774,766	$764,000	EPS005	30	$4,774,766	$596,900	CCF57	30	$4,430,639	$177,300	14-4	30	$4,774,766	2.436%	$116,400	30	$4,430,639	$221,700	No	$1,876,300
105	CC	1094907820	GOMEZ LEIDY									X									25-14	30	$4,673,600	$747,800	EPS005	30	$4,673,600	$584,200	CCF57	30	$4,300,795	$172,100	14-4	30	$4,673,600	2.436%	$113,900	30	$4,300,795	$215,200	No	$1,833,200
106	CC	1043999067	GUETO JESUS		X																230301	11	$641,999	$102,800	EPS012	11	$641,999	$80,300	CCF57	11	$1,079,724	$43,200	14-4	11	$641,999	2.436%	$15,700	11	$1,079,724	$54,000	No	$296,000
107	CC	1115082705	HERRADA HEIDY									X									230301	30	$2,424,008	$387,900	EPS018	30	$2,424,008	$303,100	CCF57	30	$2,080,194	$83,300	14-4	30	$2,424,008	2.436%	$59,100	30	$2,080,194	$104,200	No	$937,600
108	CC	1115065395	LENIS YULIANA									X									230201	30	$2,331,090	$373,000	EPS018	30	$2,331,090	$291,400	CCF57	30	$2,302,439	$92,100	14-4	30	$2,331,090	2.436%	$56,800	30	$2,302,439	$115,200	No	$928,500
109	CC	1114063870	LOAIZA JHULY									X									25-14	30	$2,408,794	$385,500	EPS018	30	$2,408,794	$301,100	CCF57	30	$2,230,594	$89,300	14-4	30	$2,408,794	2.436%	$58,700	30	$2,230,594	$111,700	No	$946,300
110	CC	1115079797	LOPEZ CRISTIAN									X									230301	30	$2,286,522	$365,900	EPS010	30	$2,286,522	$285,900	CCF57	30	$1,971,359	$78,900	14-4	30	$2,286,522	2.436%	$55,700	30	$1,971,359	$98,700	No	$885,100
111	CC	1144125734	LOPEZ SANDRA									X									25-14	27	$1,668,666	$267,000	EPS018	27	$1,668,666	$208,600	CCF57	27	$1,668,666	$66,800	14-4	27	$1,668,666	2.436%	$40,700	27	$1,668,666	$83,500	No	$666,600
112	CC	1144125734	LOPEZ SANDRA													L					25-14	1	$60,044	$9,700	EPS018	1	$60,044	$7,600	CCF57	1	$58,364	$2,400	14-4	1	$60,044	0.000%	$0	1	$58,364	$3,000	No	$22,700
113	CC	1144125734	LOPEZ SANDRA													L					25-14	1	$60,044	$9,700	EPS018	1	$60,044	$7,600	CCF57	1	$58,364	$2,400	14-4	1	$60,044	0.000%	$0	1	$58,364	$3,000	No	$22,700
114	CC	1144125734	LOPEZ SANDRA										X								25-14	1	$60,044	$9,700	EPS018	1	$60,044	$5,200	CCF57	1	$60,044	$0	14-4	1	$60,044	0.000%	$0	1	$0	$0	No	$14,900
115	CC	1115062161	LOZANO NIDIA									X									230201	30	$4,589,957	$734,400	EPS037	30	$4,589,957	$573,800	CCF57	30	$4,073,766	$163,000	14-4	30	$4,589,957	2.436%	$111,900	30	$4,073,766	$203,800	No	$1,786,900
116	CC	19491378	MEDINA LUIS									X										0	$0	$0	EPS010	30	$30,800,000	$3,850,000	CCF57	30	$30,800,000	$1,232,000	14-4	30	$30,800,000	2.436%	$750,300	30	$30,800,000	$1,540,000	No	$7,372,300

117	CC	1107528195	MONCAYO VALERIA																		230301	20	$3,536,333	$565,900	EPS010	20	$3,536,333	$442,100	CCF57	20	$3,536,333	$141,500	14-4	20	$3,536,333	2.436%	$86,200	20	$3,536,333	$176,900	No	$1,412,600
118	CC	1107528195	MONCAYO VALERIA													X					230301	7	$1,256,471	$201,100	EPS010	7	$1,256,471	$157,100	CCF57	7	$1,237,717	$49,600	14-4	7	$1,256,471	0.000%	$0	7	$1,237,717	$62,000	No	$469,800
119	CC	1107528195	MONCAYO VALERIA													X					230301	3	$538,488	$86,200	EPS010	3	$538,488	$67,400	CCF57	3	$530,450	$21,300	14-4	3	$538,488	0.000%	$0	3	$530,450	$26,700	No	$201,600
120	CC	1143876646	MONTES JHONIER																X		230301	3	$230,000	$36,800	EPS010	3	$230,000	$28,800	CCF57	3	$230,000	$0	14-4	3	$230,000	0.000%	$0	3	$0	$0	No	$65,600
121	CC	1112462501	MORENO SHELLSY													X					25-14	8	$563,687	$90,200	EPS005	8	$563,687	$70,500	CCF57	8	$2,096,600	$83,900	14-4	8	$563,687	0.000%	$0	8	$2,096,600	$104,900	No	$349,500
122	CC	16932733	MOSQUERA WILSON																		231001	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$218,900	CCF57	30	$1,750,905	$70,100	14-4	30	$1,750,905	2.436%	$42,700	30	$1,750,905	$87,700	No	$699,600
123	CC	1107514702	MUÑOZ MARIA																		25-14	17	$3,005,883	$481,000	EPS010	17	$3,005,883	$375,800	CCF57	17	$3,005,883	$120,300	14-4	17	$3,005,883	2.436%	$73,300	17	$3,005,883	$150,400	No	$1,200,800
124	CC	1107514702	MUÑOZ MARIA											X							25-14	2	$353,633	$56,600	EPS010	2	$353,633	$44,300	CCF57	2	$353,633	$0	14-4	2	$353,633	0.000%	$0	2	$0	$0	No	$100,900
125	CC	1107514702	MUÑOZ MARIA											X							25-14	1	$176,817	$28,300	EPS010	1	$176,817	$22,200	CCF57	1	$176,817	$0	14-4	1	$176,817	0.000%	$0	1	$0	$0	No	$50,500
126	CC	1107514702	MUÑOZ MARIA													X					25-14	10	$1,768,167	$283,000	EPS010	10	$1,768,167	$221,100	CCF57	10	$3,359,517	$134,400	14-4	10	$1,768,167	0.000%	$0	10	$3,359,517	$168,000	No	$806,500
127	CC	34374352	NARVAEZ MARTHA																		25-14	28	$1,634,178	$261,500	EPS005	28	$1,634,178	$204,300	CCF57	28	$1,634,178	$65,400	14-4	28	$1,634,178	2.436%	$39,900	28	$1,634,178	$81,800	No	$652,900
128	CC	34374352	NARVAEZ MARTHA													X					25-14	2	$116,727	$18,700	EPS005	2	$116,727	$14,600	CCF57	2	$0	$0	14-4	2	$116,727	0.000%	$0	2	$0	$0	No	$33,300
129	CC	1007696605	NUÑEZ NICOL									X									230301	30	$1,986,083	$317,800	EPS037	30	$1,986,083	$248,300	CCF57	30	$1,842,827	$73,800	14-4	30	$1,986,083	2.436%	$48,400	30	$1,842,827	$92,200	No	$780,500
130	CC	1006055471	ORDOÑEZ DANIEL									X									230301	30	$4,075,909	$652,200	EPS018	30	$4,075,909	$509,500	CCF57	30	$3,486,818	$139,500	14-4	30	$4,075,909	2.436%	$99,300	30	$3,486,818	$174,500	No	$1,575,000
131	CC	1130679872	ORTIZ DIANA													L					230301	1	$58,364	$9,400	EPS002	1	$58,364	$7,300	CCF57	1	$58,364	$2,400	14-4	1	$58,364	0.000%	$0	1	$58,364	$3,000	No	$22,100
132	CC	1144076504	PAREJA ANDRES											X							25-14	15	$915,393	$146,500	EPS005	15	$915,393	$114,500	CCF57	15	$915,393	$0	14-4	15	$915,393	0.000%	$0	15	$0	$0	No	$261,000
133	CC	1144076504	PAREJA ANDRES											X							25-14	13	$758,726	$121,400	EPS005	13	$758,726	$94,900	CCF57	13	$758,726	$0	14-4	13	$758,726	0.000%	$0	13	$0	$0	No	$216,300
134	CC	1144032956	PARRA LAURA										X								230201	1	$60,413	$9,700	EPS005	1	$60,413	$5,200	CCF57	1	$60,413	$0	14-4	1	$60,413	0.000%	$0	1	$0	$0	No	$14,900
135	CC	1144032956	PARRA LAURA										X								230201	1	$60,413	$9,700	EPS005	1	$60,413	$5,200	CCF57	1	$60,413	$0	14-4	1	$60,413	0.000%	$0	1	$0	$0	No	$14,900
136	CC	1144032956	PARRA LAURA											X							230201	2	$121,000	$19,400	EPS005	2	$121,000	$15,200	CCF57	2	$121,000	$0	14-4	2	$121,000	0.000%	$0	2	$0	$0	No	$34,600
137	CC	1144032956	PARRA LAURA											X							230201	2	$121,000	$19,400	EPS005	2	$121,000	$15,200	CCF57	2	$121,000	$0	14-4	2	$121,000	0.000%	$0	2	$0	$0	No	$34,600
138	CC	1144032956	PARRA LAURA											X							230201	2	$121,000	$19,400	EPS005	2	$121,000	$15,200	CCF57	2	$121,000	$0	14-4	2	$121,000	0.000%	$0	2	$0	$0	No	$34,600
139	CC	1144032956	PARRA LAURA											X							230201	2	$121,000	$19,400	EPS005	2	$121,000	$15,200	CCF57	2	$121,000	$0	14-4	2	$121,000	0.000%	$0	2	$0	$0	No	$34,600
140	CC	1144032956	PARRA LAURA											X							230201	3	$179,364	$28,700	EPS005	3	$179,364	$22,500	CCF57	3	$179,364	$0	14-4	3	$179,364	0.000%	$0	3	$0	$0	No	$51,200
141	CC	1144032956	PARRA LAURA											X							230201	2	$121,000	$19,400	EPS005	2	$121,000	$15,200	CCF57	2	$121,000	$0	14-4	2	$121,000	0.000%	$0	2	$0	$0	No	$34,600
142	CC	1144174248	PELAEZ JHON													X					25-14	8	$969,600	$155,200	EPS005	8	$969,600	$121,200	CCF57	8	$2,640,000	$105,600	14-4	8	$969,600	0.000%	$0	8	$2,640,000	$132,000	No	$514,000
143	CC	1144063952	RAMIREZ ANGIE													X					230201	5	$299,075	$47,900	EPS010	5	$299,075	$37,400	CCF57	5	$299,075	$12,000	14-4	5	$299,075	0.000%	$0	5	$299,075	$15,000	No	$112,300
144	CC	29117763	RAMOS EVELYN											X							25-14	15	$875,453	$140,100	EPS010	15	$875,453	$109,500	CCF57	15	$875,453	$0	14-4	15	$875,453	0.000%	$0	15	$0	$0	No	$249,600
145	CC	29117763	RAMOS EVELYN											X							25-14	7	$408,545	$65,400	EPS010	7	$408,545	$51,100	CCF57	7	$408,545	$0	14-4	7	$408,545	0.000%	$0	7	$0	$0	No	$116,500
146	CC	1143835115	SANCHEZ JORGE									X									230201	30	$3,367,500	$538,800	EPS010	30	$3,367,500	$421,000	CCF57	30	$3,367,500	$134,700	14-4	30	$3,367,500	2.436%	$82,100	30	$3,367,500	$168,500	No	$1,345,100
147	CC	14801356	SANCLEMENTE WALTER									X									230201	30	$2,218,873	$355,100	EPS018	30	$2,218,873	$277,400	CCF57	30	$2,118,594	$84,800	14-4	30	$2,218,873	2.436%	$54,100	30	$2,118,594	$106,000	No	$877,400
148	CC	1062278280	SANDOVAL EVELIN									X									25-14	30	$1,835,465	$293,700	EPS005	30	$1,835,465	$229,500	CCF57	30	$1,835,465	$73,500	14-4	30	$1,835,465	2.436%	$44,800	30	$1,835,465	$91,900	No	$733,400
149	CC	1112391965	TANGARIFE YISCEL	X																	230301	19	$1,108,907	$177,500	ESSC18	19	$1,108,907	$138,700	CCF57	19	$1,108,907	$44,400	14-4	19	$1,108,907	2.436%	$27,100	19	$1,108,907	$55,500	No	$443,200
150	CC	94539370	TERAN JOHN																		25-14	19	$1,330,000	$212,800	EPS010	19	$1,330,000	$166,300	CCF57	19	$1,330,000	$53,200	14-4	19	$1,330,000	2.436%	$32,400	19	$1,330,000	$66,500	No	$531,200
151	CC	94539370	TERAN JOHN													X					25-14	3	$210,000	$33,600	EPS010	3	$210,000	$26,300	CCF57	3	$210,000	$8,400	14-4	3	$210,000	0.000%	$0	3	$210,000	$10,500	No	$78,800
152	CC	94539370	TERAN JOHN													X					25-14	8	$560,000	$89,600	EPS010	8	$560,000	$70,000	CCF57	8	$560,000	$22,400	14-4	8	$560,000	0.000%	$0	8	$560,000	$28,000	No	$210,000
153	CC	31710781	TORRES DIANA													L					25-14	1	$61,226	$9,800	EPS010	1	$61,226	$7,700	CCF57	1	$58,364	$2,400	14-4	1	$61,226	0.000%	$0	1	$58,364	$3,000	No	$22,900
154	CC	31710781	TORRES DIANA													L					25-14	1	$61,226	$9,800	EPS010	1	$61,226	$7,700	CCF57	1	$58,364	$2,400	14-4	1	$61,226	0.000%	$0	1	$58,364	$3,000	No	$22,900

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155	CC	31710781	TORRES DIANA													L					25-14	1	$61,226	$9,800	EPS010	1	$61,226	$7,700	CCF57	1	$58,364	$2,400	14-4	1	$61,226	0.000%	$0	1	$58,364	$3,000	No	$22,900
156	CC	66850361	VALENCIA XIMENA													X					25-14	5	$291,818	$46,700	EPS005	5	$291,818	$36,500	CCF57	5	$291,818	$11,700	14-4	5	$291,818	0.000%	$0	5	$291,818	$14,700	No	$109,600
Ciudad: POPAYAN Depto: CAUCA (27 Afiliados)																							$70,148,256	$11,224,900			$70,148,256	$8,767,400			$69,388,688	$2,582,200			$70,148,256		$1,538,100		$64,534,470	$3,229,000		$27,341,600
157	CC	10291486	ARBOLEDA VICTOR																		25-14	30	$3,605,000	$576,800	EPS037	30	$3,605,000	$450,700	CCF14	30	$3,605,000	$144,200	14-4	30	$3,605,000	2.436%	$87,900	30	$3,605,000	$180,300	No	$1,439,900
158	CC	48575981	BOLAÑOS MARTHA									X									230301	30	$2,135,340	$341,700	ESSC62	30	$2,135,340	$267,000	CCF14	30	$2,135,340	$85,500	14-4	30	$2,135,340	2.436%	$52,100	30	$2,135,340	$106,900	No	$853,200
159	CC	34315721	CAMPO DIANA																		230201	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$218,900	CCF14	30	$1,750,905	$70,100	14-4	30	$1,750,905	2.436%	$42,700	30	$1,750,905	$87,700	No	$699,600
160	CC	1085281299	CHAVEZ MICHELE																		230301	30	$4,900,000	$784,000	EPS037	30	$4,900,000	$612,500	CCF14	30	$4,900,000	$196,000	14-4	30	$4,900,000	2.436%	$119,400	30	$4,900,000	$245,000	No	$1,956,900
161	CC	1083889979	CORREA EDWIN									X									230301	30	$1,890,976	$302,600	EPS037	30	$1,890,976	$236,400	CCF14	30	$1,890,976	$75,700	14-4	30	$1,890,976	2.436%	$46,100	30	$1,890,976	$94,700	No	$755,500
162	CC	38683556	CORREA SANDRA											X							230301	3	$185,431	$29,700	EPS005	3	$185,431	$23,200	CCF14	3	$185,431	$0	14-4	3	$185,431	0.000%	$0	3	$0	$0	No	$52,900
163	CC	1018445779	CUELLAR CARMEN																		25-14	30	$4,900,000	$784,000	EPS037	30	$4,900,000	$612,500	CCF14	30	$4,900,000	$196,000	14-4	30	$4,900,000	2.436%	$119,400	30	$4,900,000	$245,000	No	$1,956,900
164	CC	76327032	FRANCO MIYER										X								230301	1	$58,364	$9,400	EPS005	1	$58,364	$5,000	CCF14	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	No	$14,400
165	CC	1061757333	GOMEZ CLARITZA	X																	230301	27	$3,420,000	$547,200	EPS005	27	$3,420,000	$427,500	CCF14	27	$3,420,000	$136,800	14-4	27	$3,420,000	2.436%	$83,400	27	$3,420,000	$171,000	No	$1,365,900
166	CC	1007143853	GOMEZ KAREN									X									230301	27	$1,678,878	$268,700	EPS005	27	$1,678,878	$209,900	CCF14	27	$1,678,878	$67,200	14-4	27	$1,678,878	2.436%	$40,900	27	$1,678,878	$84,000	No	$670,700
167	CC	1007143853	GOMEZ KAREN											X							230301	3	$175,091	$28,100	EPS005	3	$175,091	$21,900	CCF14	3	$175,091	$0	14-4	3	$175,091	0.000%	$0	3	$0	$0	No	$50,000
168	CC	1113697706	GOMEZ MARIA																		230301	30	$4,700,000	$752,000	EPS037	30	$4,700,000	$587,500	CCF14	30	$4,700,000	$188,000	14-4	30	$4,700,000	2.436%	$114,500	30	$4,700,000	$235,000	No	$1,877,000
169	CC	1061748728	HOYOS MARICEL									X									230301	30	$1,852,377	$296,400	EPS005	30	$1,852,377	$231,600	CCF14	30	$1,852,377	$74,100	14-4	30	$1,852,377	2.436%	$45,200	30	$1,852,377	$92,700	No	$740,000
170	CC	1075272184	IDARRAGA JHON									X									230201	30	$4,534,085	$725,500	EPS037	30	$4,534,085	$566,800	CCF14	30	$4,534,085	$181,400	14-4	30	$4,534,085	2.436%	$110,500	30	$4,534,085	$226,800	No	$1,811,000
171	CC	25424751	LOSADA MARIA									X									230301	25	$1,852,494	$296,400	EPS037	25	$1,852,494	$231,600	CCF14	25	$1,852,494	$74,100	14-4	25	$1,852,494	2.436%	$45,200	25	$1,852,494	$92,700	No	$740,000
172	CC	25424751	LOSADA MARIA													L					230301	5	$374,858	$60,000	EPS037	5	$374,858	$46,900	CCF14	5	$350,000	$14,000	14-4	5	$374,858	0.000%	$0	5	$350,000	$17,500	No	$138,400
173	CC	1061690424	MENDEZ MARY									X									230301	30	$1,852,377	$296,400	ESSC62	30	$1,852,377	$231,600	CCF14	30	$1,852,377	$74,100	14-4	30	$1,852,377	2.436%	$45,200	30	$1,852,377	$92,700	No	$740,000
174	CC	1088353559	MORENO DANIELA																		230301	2	$266,667	$42,700	EPS005	2	$266,667	$33,400	CCF14	2	$266,667	$10,700	14-4	2	$266,667	2.436%	$6,500	2	$266,667	$13,500	No	$106,800
175	CC	1088353559	MORENO DANIELA												X						230301	15	$2,000,000	$320,000	EPS005	15	$2,000,000	$250,000	CCF14	15	$2,000,000	$0	14-4	15	$2,000,000	0.000%	$0	15	$0	$0	No	$570,000
176	CC	1088353559	MORENO DANIELA												X						230301	13	$1,733,333	$277,400	EPS005	13	$1,733,333	$216,700	CCF14	13	$1,733,333	$0	14-4	13	$1,733,333	0.000%	$0	13	$0	$0	No	$494,100
177	CC	1061600029	MOSQUERA JOHAN											X							230301	1	$60,000	$9,600	EPS005	1	$60,000	$7,500	CCF14	1	$60,000	$0	14-4	1	$60,000	0.000%	$0	1	$0	$0	No	$17,100
178	CC	1061780835	PALECHOR YURELI									X									230301	30	$2,222,172	$355,600	EPSIC3	30	$2,222,172	$277,800	CCF14	30	$2,222,172	$88,900	14-4	30	$2,222,172	2.436%	$54,200	30	$2,222,172	$111,200	No	$887,700
179	CC	1061688428	PEREZ DIANA																		230201	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$218,900	CCF14	30	$1,750,905	$70,100	14-4	30	$1,750,905	2.436%	$42,700	30	$1,750,905	$87,700	No	$699,600
180	CC	1058967834	QUINAYAS LENNI									X									25-14	30	$1,832,083	$293,200	ESSC62	30	$1,832,083	$229,100	CCF14	30	$1,832,083	$73,300	14-4	30	$1,832,083	2.436%	$44,700	30	$1,832,083	$91,700	No	$732,000
181	CC	1063806542	RIASCOS YAMILEIDY									X									230301	30	$1,895,950	$303,400	EPS005	30	$1,895,950	$237,000	CCF14	30	$1,895,950	$75,900	14-4	30	$1,895,950	2.436%	$46,200	30	$1,895,950	$94,900	No	$757,400
182	CC	1059988333	RIOS KATHERINE									X									25-14	26	$4,554,030	$728,700	EPS037	26	$4,554,030	$569,300	CCF14	26	$4,554,030	$182,200	14-4	26	$4,554,030	2.436%	$111,000	26	$4,554,030	$227,800	No	$1,819,000
183	CC	1059988333	RIOS KATHERINE													X					25-14	4	$714,064	$114,300	EPS037	4	$714,064	$89,300	CCF14	4	$0	$0	14-4	4	$714,064	0.000%	$0	4	$0	$0	No	$203,600
184	CC	1061778406	ROJAS MANUEL									X									25-14	30	$3,771,061	$603,400	EPS037	30	$3,771,061	$471,400	CCF14	30	$3,771,061	$150,900	14-4	30	$3,771,061	2.436%	$91,900	30	$3,771,061	$188,700	No	$1,506,300
185	CC	1061783911	ROSERO DIANA											X							230301	1	$58,364	$9,400	EPS037	1	$58,364	$7,300	CCF14	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	No	$16,700
186	CC	1061783911	ROSERO DIANA											X							230301	10	$583,635	$93,400	EPS037	10	$583,635	$73,000	CCF14	10	$583,635	$0	14-4	10	$583,635	0.000%	$0	10	$0	$0	No	$166,400
187	CC	1061693226	TERAN CRISTINA									X									230301	30	$5,186,762	$829,900	EPS037	30	$5,186,762	$648,400	CCF14	30	$5,186,762	$207,500	14-4	30	$5,186,762	2.436%	$126,400	30	$5,186,762	$259,500	No	$2,071,700
188	CC	1214721176	TOVAR DIANA									X									25-14	30	$2,544,147	$407,100	EPS005	30	$2,544,147	$318,100	CCF14	30	$2,523,500	$101,000	14-4	30	$2,544,147	2.436%	$62,000	30	$2,523,500	$126,300	No	$1,014,500
189	CC	1061821853	VIVEROS FERYSON													X					230301	7	$408,545	$65,400	EPS005	7	$408,545	$51,100	CCF14	7	$408,545	$16,400	14-4	7	$408,545	0.000%	$0	7	$408,545	$20,500	No	$153,400
190	CC	1061821853	VIVEROS FERYSON													X					230301	12	$700,362	$112,100	EPS005	12	$700,362	$87,600	CCF14	12	$700,363	$28,100	14-4	12	$700,362	0.000%	$0	12	$700,363	$35,200	No	$263,000

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Centro de Trabajo: OPERATIVOS RIESGO 3 - 2.436% (2 Afiliados)								$8,673,762	$1,387,900			$8,673,762	$1,084,300			$8,426,000	$337,100			$8,673,762		$90,700		$8,426,000	$421,400		$3,321,400
Ciudad: CALI Depto: VALLE (1 Afiliados)								$4,100,000	$656,000			$4,100,000	$512,500			$4,100,000	$164,000			$4,100,000		$42,900		$4,100,000	$205,000		$1,580,400
191	CC	1144203547	CORDOBA DIANA			230201	30	$4,100,000	$656,000	EPS018	30	$4,100,000	$512,500	CCF57	30	$4,100,000	$164,000	14-4	30	$4,100,000	1.044%	$42,900	30	$4,100,000	$205,000	No	$1,580,400
Ciudad: POPAYAN Depto: CAUCA (1 Afiliados)								$4,573,762	$731,900			$4,573,762	$571,800			$4,326,000	$173,100			$4,573,762		$47,800		$4,326,000	$216,400		$1,741,000
192	CC	1061785637	HURTADO DIANA		X	25-14	30	$4,573,762	$731,900	EPS037	30	$4,573,762	$571,800	CCF14	30	$4,326,000	$173,100	14-4	30	$4,573,762	1.044%	$47,800	30	$4,326,000	$216,400	No	$1,741,000
Centro de Trabajo: RADIOLOGIA RIESGO 5 - 6.96% (29 Afiliados)								$100,386,051	$17,416,400			$100,386,051	$12,549,800			$106,413,366	$4,257,600			$100,386,051		$6,988,200		$106,413,366	$5,323,100		$46,535,100
Ciudad: CALI Depto: VALLE (15 Afiliados)								$48,415,636	$9,100,500			$48,415,636	$6,052,600			$54,565,678	$2,183,200			$48,415,636		$3,370,400		$54,565,678	$2,729,600		$23,436,300
193	CC	94512574	ANDRADE JHONNY		X	25-14	30	$8,209,992	$1,395,800	EPS005	30	$8,209,992	$1,026,300	CCF57	30	$8,209,992	$328,400	14-4	30	$8,209,992	6.960%	$571,500	30	$8,209,992	$410,500	No	$3,732,500
194	CC	1125230770	CARDONA SEBASTIAN		X	230301	26	$2,956,000	$473,000	EPS005	26	$2,956,000	$369,500	CCF57	26	$2,956,000	$118,300	14-4	26	$2,956,000	6.960%	$205,800	26	$2,956,000	$147,900	No	$1,314,500
195	CC	1193415160	CEBALLOS DAHIAN		X	25-14	22	$2,377,657	$618,200	EPS010	22	$2,377,657	$297,300	CCF57	22	$2,377,657	$95,200	14-4	22	$2,377,657	6.960%	$165,500	22	$2,377,657	$119,000	No	$1,295,200
196	CC	1006048303	CORDOBA JUAN			25-14	30	$3,505,000	$560,800	EPS010	30	$3,505,000	$438,200	CCF57	30	$3,505,000	$140,200	14-4	30	$3,505,000	6.960%	$244,000	30	$3,505,000	$175,300	No	$1,558,500
197	CC	1085259485	ESPAÑA CATHERIN		X	25-14	30	$2,882,995	$749,600	EPS037	30	$2,882,995	$360,400	CCF57	30	$2,882,995	$115,400	14-4	30	$2,882,995	6.960%	$200,700	30	$2,882,995	$144,200	No	$1,570,300
198	CC	1115071821	GALEANO ALEXANDRA		X	230301	30	$4,236,272	$677,900	EPS018	30	$4,236,272	$529,600	CCF57	30	$4,236,272	$169,500	14-4	30	$4,236,272	6.960%	$294,900	30	$4,236,272	$211,900	No	$1,883,800
199	CC	94061284	GARZON GUILLERMO			25-14	30	$3,527,000	$917,100	EPS018	30	$3,527,000	$440,900	CCF57	30	$3,527,000	$141,100	14-4	30	$3,527,000	6.960%	$245,500	30	$3,527,000	$176,500	No	$1,921,100
200	CC	1143857459	GAVIRIA ELIZABETH	X		25-14	15	$2,047,500	$532,400	EPS010	15	$2,047,500	$256,000	CCF57	15	$7,098,000	$284,000	14-4	15	$2,047,500	6.960%	$142,600	15	$7,098,000	$355,000	No	$1,570,000
201	CC	1018416160	HERNANDEZ ELKIN		X	230301	30	$7,500,000	$1,275,000	EPS017	30	$7,500,000	$937,500	CCF57	30	$7,500,000	$300,000	14-4	30	$7,500,000	6.960%	$522,000	30	$7,500,000	$375,000	No	$3,409,500
202	CC	1112462501	MORENO SHELLSY		X	25-14	22	$1,709,472	$273,600	EPS005	22	$1,709,472	$213,700	CCF57	22	$1,709,472	$68,400	14-4	22	$1,709,472	6.960%	$119,000	22	$1,709,472	$85,500	No	$760,200
203	CC	1144032956	PARRA LAURA			230201	15	$907,500	$145,200	EPS005	15	$907,500	$113,500	CCF57	15	$907,500	$36,300	14-4	15	$907,500	6.960%	$63,200	15	$907,500	$45,500	No	$403,700
204	CC	1144174248	PELAEZ JHON		X	25-14	22	$2,756,000	$441,000	EPS005	22	$2,756,000	$344,500	CCF57	22	$2,756,000	$110,300	14-4	22	$2,756,000	6.960%	$191,900	22	$2,756,000	$137,900	No	$1,225,600
205	CC	1144063952	RAMIREZ ANGIE			230201	25	$1,495,375	$239,300	EPS010	25	$1,495,375	$187,000	CCF57	25	$1,495,375	$59,900	14-4	25	$1,495,375	6.960%	$104,100	25	$1,495,375	$74,900	No	$665,200
206	CC	1107526653	RAMIREZ NICOLAS		X	230301	30	$3,177,273	$508,400	EPS005	30	$3,177,273	$397,200	CCF57	30	$3,177,273	$127,100	14-4	30	$3,177,273	6.960%	$221,200	30	$3,177,273	$159,000	No	$1,412,900
207	CC	10308272	SANCHEZ JAIR	X	X	25-14	8	$1,127,600	$293,200	EPS005	8	$1,127,600	$141,000	CCF57	8	$2,227,142	$89,100	14-4	8	$1,127,600	6.960%	$78,500	8	$2,227,142	$111,500	No	$713,300
Ciudad: POPAYAN Depto: CAUCA (14 Afiliados)								$51,970,415	$8,315,900			$51,970,415	$6,497,200			$51,847,688	$2,074,400			$51,970,415		$3,617,800		$51,847,688	$2,593,500		$23,098,800
208	CC	1088590826	ARCOS JOHANNA		X	230301	30	$4,289,168	$686,300	EPS005	30	$4,289,168	$536,200	CCF14	30	$4,289,168	$171,600	14-4	30	$4,289,168	6.960%	$298,600	30	$4,289,168	$214,500	No	$1,907,200
209	CC	1010051810	BARRAGAN YULIANA		X	25-14	30	$3,727,898	$596,500	EPS037	30	$3,727,898	$466,000	CCF14	30	$3,727,898	$149,200	14-4	30	$3,727,898	6.960%	$259,500	30	$3,727,898	$186,500	No	$1,657,700
210	CC	34324138	BOLAÑOS LEYDY		X	230301	30	$2,094,404	$335,200	EPS005	30	$2,094,404	$261,900	CCF14	30	$2,094,404	$83,800	14-4	30	$2,094,404	6.960%	$145,800	30	$2,094,404	$104,800	No	$931,500
211	CC	1059913244	CAMILO ANGIE		X	230301	30	$2,026,425	$324,300	EPS037	30	$2,026,425	$253,400	CCF14	30	$2,026,425	$81,100	14-4	30	$2,026,425	6.960%	$141,100	30	$2,026,425	$101,400	No	$901,300
212	CC	87455891	CASANOVA JOSE			25-14	30	$3,505,000	$560,800	EPS005	30	$3,505,000	$438,200	CCF14	30	$3,505,000	$140,200	14-4	30	$3,505,000	6.960%	$244,000	30	$3,505,000	$175,300	No	$1,558,500
213	CC	38683556	CORREA SANDRA			230301	27	$1,715,400	$274,500	EPS005	27	$1,715,400	$214,500	CCF14	27	$1,715,400	$68,700	14-4	27	$1,715,400	6.960%	$119,400	27	$1,715,400	$85,900	No	$763,000
214	CC	1081595286	CORTES ANDERSON		X	25-14	30	$4,241,309	$678,700	EPS037	30	$4,241,309	$530,200	CCF14	30	$4,241,309	$169,700	14-4	30	$4,241,309	6.960%	$295,200	30	$4,241,309	$212,200	No	$1,886,000
215	CC	1122783693	DIAZ LUIS		X	25-14	30	$3,711,316	$593,900	EPS005	30	$3,711,316	$464,000	CCF14	30	$3,711,316	$148,500	14-4	30	$3,711,316	6.960%	$258,400	30	$3,711,316	$185,700	No	$1,650,500
216	CC	1002956673	GALLEGO JUAN		X	230301	30	$2,264,246	$362,300	EPS005	30	$2,264,246	$283,100	CCF14	30	$2,264,246	$90,600	14-4	30	$2,264,246	6.960%	$157,600	30	$2,264,246	$113,300	No	$1,006,900
217	CC	1061780358	GUZMAN JUAN		X	25-14	30	$5,525,864	$884,200	EPS037	30	$5,525,864	$690,800	CCF14	30	$5,525,864	$221,100	14-4	30	$5,525,864	6.960%	$384,700	30	$5,525,864	$276,400	No	$2,457,200
218	CC	1059700934	LONDOÑO CLAUDIA		X	230301	30	$5,122,727	$819,700	EPS005	30	$5,122,727	$640,400	CCF14	30	$5,000,000	$200,000	14-4	30	$5,122,727	6.960%	$356,600	30	$5,000,000	$250,000	No	$2,266,700
219	CC	1053777644	MAFLA YOLANDA			230301	30	$3,605,000	$576,800	EPS005	30	$3,605,000	$450,700	CCF14	30	$3,605,000	$144,200	14-4	30	$3,605,000	6.960%	$251,000	30	$3,605,000	$180,300	No	$1,603,000
220	CC	1061738450	MOPAN NANCY		X	230301	30	$5,141,658	$822,700	EPS037	30	$5,141,658	$642,800	CCF14	30	$5,141,658	$205,700	14-4	30	$5,141,658	6.960%	$357,900	30	$5,141,658	$257,200	No	$2,286,300
221	CC	34328609	TUMBAJOY YURY			25-14	30	$5,000,000	$800,000	EPS005	30	$5,000,000	$625,000	CCF14	30	$5,000,000	$200,000	14-4	30	$5,000,000	6.960%	$348,000	30	$5,000,000	$250,000	No	$2,223,000
Total			**Afiliados(167)**					$465,971,487	$76,241,400			$508,925,351	$63,615,200			$521,253,221	$20,467,200			$508,925,351		$12,981,700		$511,481,535	$25,591,000		$198,896,500

PLANILLA PAGADA

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)				164	$76,241,400	$294,500	$0	$76,535,900
COLFONDOS	231001	800,227,940	6	2	$560,400	$2,200	$0	$562,600
COLPENSIONES	25-14	900,336,004	7	59	$33,263,600	$128,500	$0	$33,392,100
PORVENIR	230301	800,224,808	8	80	$33,925,700	$131,000	$0	$34,056,700
PROTECCION	230201	800,229,739	0	23	$8,491,700	$32,800	$0	$8,524,500
ARL (ADMINISTRADORAS: 1)				167	$12,981,700	$50,100	$0	$13,031,800
COLPATRIA ARP	14-4	860,002,183	9	167	$12,981,700	$50,100	$0	$13,031,800
CCF (ADMINISTRADORAS: 2)				167	$20,467,200	$79,000	$0	$20,546,200
COMFACAUCA	CCF14	891,500,182	0	68	$7,662,100	$29,600	$0	$7,691,700
COMFANDI	CCF57	890,303,208	5	99	$12,805,100	$49,400	$0	$12,854,500
EPS (ADMINISTRADORAS: 11)				167	$63,615,200	$245,800	$0	$63,861,000
A.I.C.	EPSIC3	817,001,773	3	3	$759,700	$3,000	$0	$762,700
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	4	$946,600	$3,700	$0	$950,300
COMFENALCO VALLE	EPS012	890,303,093	5	5	$1,468,700	$5,700	$0	$1,474,400
EMSSANAR	ESSC18	901,021,565	8	2	$373,000	$1,500	$0	$374,500
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	31	$15,418,200	$59,500	$0	$15,477,700
FAMISANAR	EPS017	830,003,564	7	1	$937,500	$3,700	$0	$941,200
NUEVA E.P.S.	EPS037	900,156,264	2	25	$11,173,000	$43,100	$0	$11,216,100
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	2	$444,100	$1,800	$0	$445,900
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	27	$9,204,700	$35,500	$0	$9,240,200
SALUD TOTAL	EPS002	800,130,907	4	1	$224,200	$900	$0	$225,100
SANITAS	EPS005	800,251,440	6	66	$22,665,500	$87,400	$0	$22,752,900
ICBF (ADMINISTRADORAS: 1)				167	$15,353,300	$59,200	$0	$15,412,500
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	167	$15,353,300	$59,200	$0	$15,412,500
SENA (ADMINISTRADORAS: 1)				167	$10,237,700	$39,500	$0	$10,277,200
SENA	PASENA	899,999,034	1	167	$10,237,700	$39,500	$0	$10,277,200
TOTAL				**167**	**$198,896,500**	**$768,100**	**$0**	**$199,664,600**