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 860032347	8	COMPAÑIA ANDINA DE SEGURIDAD PRIVADA LTDA	A - 200 O MAS COTIZANTES	PRINCIPAL	CALLE 74 N. 20C-04	BOGOTA-BOGOTA D.E.	7562626	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-03	2026-04	223573337	9503072892	E	2026/04/14	2026/04/15	BANCOLOMBIA		$862,601,300

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	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: PRINCIPAL (254 Afiliados)																						$630,647,508	$100,920,800			$633,236,473	$25,274,600			$637,581,526	$25,209,400			$633,236,473		$27,158,800		$0	$0		$178,563,600
Centro de Trabajo: UT ANVISER 2025 (254 Afiliados)																						$630,647,508	$100,920,800			$633,236,473	$25,274,600			$637,581,526	$25,209,400			$633,236,473		$27,158,800		$0	$0		$178,563,600
Ciudad: ANSERMANUEVO Depto: VALLE (1 Afiliados)																						$2,588,965	$414,300			$2,588,965	$103,600			$2,588,965	$103,600			$2,588,965		$112,700		$0	$0		$734,200
1	CC	2474306	ZULUAGA LOPEZ WILDER LEON									X									25-14	30	$2,588,965	$414,300	MIN001	30	$2,588,965	$103,600	CCF56	30	$2,588,965	$103,600	14-4	30	$2,588,965	4.350%	$112,700	30	$0	$0	Si	$734,200
Ciudad: CALI Depto: VALLE (77 Afiliados)																						$187,422,988	$29,992,800			$187,422,988	$7,474,700			$190,404,050	$7,495,600			$187,422,988		$7,968,700		$0	$0		$52,931,800
2	CC	1143994799	ADRADA MONTENEGRO LISSY TATIANA									X									230301	30	$2,658,965	$425,500	EPS002	30	$2,658,965	$106,400	CCF56	30	$2,658,965	$106,400	14-4	30	$2,658,965	4.350%	$115,700	30	$0	$0	Si	$754,000
3	CC	29159869	ALARCON OSORIO YORLADY									X									230201	30	$2,588,965	$414,300	EPS005	30	$2,588,965	$103,600	CCF56	30	$2,588,965	$103,600	14-4	30	$2,588,965	4.350%	$112,700	30	$0	$0	Si	$734,200
4	CC	16797299	ANGEL GUERRERO SALVADOR									X									25-14	30	$2,868,965	$459,100	EPS037	30	$2,868,965	$114,800	CCF56	30	$2,868,965	$114,800	14-4	30	$2,868,965	4.350%	$124,800	30	$0	$0	Si	$813,500
5	CC	1107510576	BARRERA VARGAS LINA MARCELA									X									230301	30	$2,688,965	$430,300	EPS010	30	$2,688,965	$107,600	CCF56	30	$2,688,965	$107,600	14-4	30	$2,688,965	4.350%	$117,000	30	$0	$0	Si	$762,500
6	CC	1010099605	BERMUDEZ MURILLO ALEJANDRO									X									230301	30	$2,588,965	$414,300	EPS005	30	$2,588,965	$103,600	CCF56	30	$2,588,965	$103,600	14-4	30	$2,588,965	4.350%	$112,700	30	$0	$0	Si	$734,200
7	CC	1150937668	BONILLA SINISTERRA MAIRA ALEJANDRA									X									230201	30	$2,658,965	$425,500	EPS037	30	$2,658,965	$106,400	CCF56	30	$2,658,965	$106,400	14-4	30	$2,658,965	4.350%	$115,700	30	$0	$0	Si	$754,000
8	CC	94440421	BONILLA VALENCIA MARCOS JANIS									X									230301	30	$1,914,654	$306,400	EPS018	30	$1,914,654	$76,600	CCF56	30	$1,914,654	$76,600	14-4	30	$1,914,654	4.350%	$83,300	30	$0	$0	Si	$542,900
9	CC	1144098652	BUITRON ORDOÑEZ MARIA FERNANDA									X									230301	30	$2,588,965	$414,300	EPS005	30	$2,588,965	$103,600	CCF56	30	$2,588,965	$103,600	14-4	30	$2,588,965	4.350%	$112,700	30	$0	$0	Si	$734,200
10	CC	1117012938	CADENA HINESTROSA DIANA MERCEDES									X									230301	30	$2,688,965	$430,300	EPS041	30	$2,688,965	$107,600	CCF56	30	$2,688,965	$107,600	14-4	30	$2,688,965	4.350%	$117,000	30	$0	$0	Si	$762,500
11	CC	1002959026	CAICEDO VASQUEZ BRIGITH YULIETH									X									230301	30	$2,658,965	$425,500	EPS002	30	$2,658,965	$106,400	CCF56	30	$2,658,965	$106,400	14-4	30	$2,658,965	4.350%	$115,700	30	$0	$0	Si	$754,000
12	CC	1000131850	CAMACHO CONTRERAS ANGIE CAROLINA									X									230301	30	$2,658,965	$425,500	EPS002	30	$2,658,965	$106,400	CCF56	30	$2,658,965	$106,400	14-4	30	$2,658,965	4.350%	$115,700	30	$0	$0	Si	$754,000
13	CC	1028360074	CANTICUS NASTACUAS CEIRA GRACIANA											X							25-14	21	$1,225,634	$196,200	EPS002	21	$1,225,634	$49,100	CCF56	21	$1,225,634	$0	14-4	21	$1,225,634	0.000%	$0	21	$0	$0	Si	$245,300
14	CC	1028360074	CANTICUS NASTACUAS CEIRA GRACIANA											X							25-14	6	$350,181	$56,100	EPS002	6	$350,181	$14,100	CCF56	6	$350,181	$0	14-4	6	$350,181	0.000%	$0	6	$0	$0	Si	$70,200
15	CC	1028360074	CANTICUS NASTACUAS CEIRA GRACIANA											X							25-14	2	$116,727	$18,700	EPS002	2	$116,727	$4,700	CCF56	2	$116,727	$0	14-4	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
16	CC	1028360074	CANTICUS NASTACUAS CEIRA GRACIANA											X							25-14	1	$58,364	$9,400	EPS002	1	$58,364	$2,400	CCF56	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$11,800
17	CC	1112762105	CARDENAS ZULETA GUILLERMO									X									230301	30	$2,688,965	$430,300	EPS018	30	$2,688,965	$107,600	CCF56	30	$2,688,965	$107,600	14-4	30	$2,688,965	4.350%	$117,000	30	$0	$0	Si	$762,500
18	CC	38560460	CARREÑO MARTINEZ MARIA DEL PILAR									X									230201	20	$1,276,437	$204,300	EPS002	20	$1,276,437	$51,100	CCF56	20	$1,276,437	$51,100	14-4	20	$1,276,437	4.350%	$55,600	20	$0	$0	Si	$362,100
19	CC	38560460	CARREÑO MARTINEZ MARIA DEL PILAR											X							230201	10	$583,635	$93,400	EPS002	10	$583,635	$23,400	CCF56	10	$583,635	$0	14-4	10	$583,635	0.000%	$0	10	$0	$0	Si	$116,800
20	CC	14570781	CARVAJAL GOMEZ JHON FREDY									X									230301	30	$2,688,965	$430,300	EPS018	30	$2,688,965	$107,600	CCF56	30	$2,688,965	$107,600	14-4	30	$2,688,965	4.350%	$117,000	30	$0	$0	Si	$762,500
21	CC	1006052388	CASTAÑO GALEANO ELIANA									X									230301	30	$2,588,965	$414,300	EPS037	30	$2,588,965	$103,600	CCF56	30	$2,588,965	$103,600	14-4	30	$2,588,965	4.350%	$112,700	30	$0	$0	Si	$734,200

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22	CC	1089795687	CEBALLO PERLAZA MAIRA									X									230301	28	$1,973,739	$315,800	ESSC24	28	$1,973,739	$79,000	CCF56	28	$1,973,739	$79,000	14-4	28	$1,973,739	4.350%	$85,900	28	$0	$0	Si	$559,700
23	CC	1089795687	CEBALLO PERLAZA MAIRA										X								230301	2	$131,131	$21,000	ESSC24	2	$131,131	$0	CCF56	2	$131,131	$0	14-4	2	$131,131	0.000%	$0	2	$0	$0	Si	$21,000
24	CC	16885567	CEDEÑO TABIMA HOLMES									X									25-14	30	$2,688,965	$430,300	EPS037	30	$2,688,965	$107,600	CCF56	30	$2,688,965	$107,600	14-4	30	$2,688,965	4.350%	$117,000	30	$0	$0	Si	$762,500
25	CC	76329584	CHANTRE LEON OSWALDO									X									25-14	30	$1,984,654	$317,600	EPS002	30	$1,984,654	$79,400	CCF56	30	$1,984,654	$79,400	14-4	30	$1,984,654	4.350%	$86,400	30	$0	$0	Si	$562,800
26	CC	76047120	COLLAZOS BUSTOS JAINER									X									230301	30	$2,698,965	$431,900	EPS042	30	$2,698,965	$108,000	CCF56	30	$2,698,965	$108,000	14-4	30	$2,698,965	4.350%	$117,500	30	$0	$0	Si	$765,400
27	CC	4799840	CORDOBA MENA HENRY									X									230201	30	$2,588,965	$414,300	EPS010	30	$2,588,965	$103,600	CCF56	30	$2,588,965	$103,600	14-4	30	$2,588,965	4.350%	$112,700	30	$0	$0	Si	$734,200
28	CC	1143997896	CORREA LUCUMI JAZMIN									X									230301	30	$2,588,965	$414,300	EPS010	30	$2,588,965	$103,600	CCF56	30	$2,588,965	$103,600	14-4	30	$2,588,965	4.350%	$112,700	30	$0	$0	Si	$734,200
29	CC	66865809	CRUZ LILIANA									X									230301	30	$2,588,965	$414,300	EPS010	30	$2,588,965	$103,600	CCF56	30	$2,588,965	$103,600	14-4	30	$2,588,965	4.350%	$112,700	30	$0	$0	Si	$734,200
30	CC	1033695463	GARCIA GUTIERREZ YENIFER ALEXANDRA									X									230301	30	$2,798,965	$447,900	EPS010	30	$2,798,965	$112,000	CCF56	30	$2,798,965	$112,000	14-4	30	$2,798,965	4.350%	$121,800	30	$0	$0	Si	$793,700
31	CC	16234242	GIRALDO REYES DIEGO FERNANDO									X									230201	30	$2,588,965	$414,300	EPS041	30	$2,588,965	$103,600	CCF56	30	$2,588,965	$103,600	14-4	30	$2,588,965	4.350%	$112,700	30	$0	$0	Si	$734,200
32	CC	1058964073	GOMEZ MOLANO DIOMAR									X									230301	30	$2,658,965	$425,500	EPS002	30	$2,658,965	$106,400	CCF56	30	$2,658,965	$106,400	14-4	30	$2,658,965	4.350%	$115,700	30	$0	$0	Si	$754,000
33	CC	16775211	GONZALEZ GAVIRIA LUIS EDUARDO									X									25-14	30	$2,688,965	$430,300	EPS012	30	$2,688,965	$107,600	CCF56	30	$2,688,965	$107,600	14-4	30	$2,688,965	4.350%	$117,000	30	$0	$0	Si	$762,500
34	CC	67042260	GONZALEZ RENTERIA MARTHA ISABEL									X									25-14	30	$2,688,965	$430,300	EPS018	30	$2,688,965	$107,600	CCF56	30	$2,688,965	$107,600	14-4	30	$2,688,965	4.350%	$117,000	30	$0	$0	Si	$762,500
35	CC	1143933651	GRANJA ROA JUAN GUILLERMO									X									230301	30	$2,588,965	$414,300	EPS018	30	$2,588,965	$103,600	CCF56	30	$2,588,965	$103,600	14-4	30	$2,588,965	4.350%	$112,700	30	$0	$0	Si	$734,200
36	CC	1005861470	HERRERA PAZMIÑO BERLI CAROLAY									X									230301	30	$1,914,654	$306,400	EPS010	30	$1,914,654	$76,600	CCF56	30	$1,914,654	$76,600	14-4	30	$1,914,654	4.350%	$83,300	30	$0	$0	Si	$542,900
37	CC	4696148	HOYOS WILINTON ORLANDO									X									25-14	30	$2,588,965	$414,300	EPS037	30	$2,588,965	$103,600	CCF56	30	$2,588,965	$103,600	14-4	30	$2,588,965	4.350%	$112,700	30	$0	$0	Si	$734,200
38	CC	1114882351	HURTADO SALAZAR IVAN									X									230301	30	$2,588,965	$414,300	EPS018	30	$2,588,965	$103,600	CCF56	30	$2,588,965	$103,600	14-4	30	$2,588,965	4.350%	$112,700	30	$0	$0	Si	$734,200
39	CC	4695704	JIMENEZ PEREZ RODRIGUEZ									X									25-14	27	$1,723,190	$275,800	EPS010	27	$1,723,190	$69,000	CCF56	27	$1,723,190	$69,000	14-4	27	$1,723,190	4.350%	$75,000	27	$0	$0	Si	$488,800
40	CC	4695704	JIMENEZ PEREZ RODRIGUEZ													X					25-14	3	$191,466	$30,700	EPS010	3	$191,466	$7,700	CCF56	3	$191,466	$7,700	14-4	3	$191,466	0.000%	$0	3	$0	$0	Si	$46,100
41	CC	1113310707	LAINES RIVERA SIRLEY									X									231001	30	$2,588,965	$414,300	EPS041	30	$2,588,965	$103,600	CCF56	30	$2,588,965	$103,600	14-4	30	$2,588,965	4.350%	$112,700	30	$0	$0	Si	$734,200
42	CC	16721095	LONDOÑO AGUDELO DUVAN									X									25-14	30	$2,515,064	$402,500	EPS041	30	$2,515,064	$100,700	CCF56	30	$2,515,064	$100,700	14-4	30	$2,515,064	4.350%	$109,500	30	$0	$0	Si	$713,400
43	CC	16695803	LONDOÑO POSADA SAUL ANTONIO									X									231001	30	$2,547,985	$407,700	EPS002	30	$2,547,985	$102,000	CCF56	30	$2,547,985	$102,000	14-4	30	$2,547,985	4.350%	$110,900	30	$0	$0	Si	$722,600
44	CC	1116262213	LOPEZ CARDENAS JUAN ALEJANDRO	X								X									230301	7	$769,620	$123,200	EPS005	7	$769,620	$30,800	CCF56	7	$1,174,203	$47,000	14-4	7	$769,620	4.350%	$33,500	7	$0	$0	Si	$234,500
45	CC	1116262213	LOPEZ CARDENAS JUAN ALEJANDRO										X								230301	1	$84,933	$13,600	EPS005	1	$84,933	$0	CCF56	1	$84,933	$0	14-4	1	$84,933	0.000%	$0	1	$0	$0	Si	$13,600
46	CC	1116262213	LOPEZ CARDENAS JUAN ALEJANDRO										X								230301	2	$169,866	$27,200	EPS005	2	$169,866	$0	CCF56	2	$169,866	$0	14-4	2	$169,866	0.000%	$0	2	$0	$0	Si	$27,200
47	CC	16452148	MARINO ROJAS JAIRO ENRIQUE									X									25-14	30	$2,713,345	$434,200	EPS037	30	$2,713,345	$108,600	CCF56	30	$2,713,345	$108,600	14-4	30	$2,713,345	4.350%	$118,100	30	$0	$0	Si	$769,500
48	CC	16225206	MAYOR PEÑA JHON JAIRO									X									25-14	30	$2,808,965	$449,500	EPS018	30	$2,808,965	$112,400	CCF56	30	$2,808,965	$112,400	14-4	30	$2,808,965	4.350%	$122,200	30	$0	$0	Si	$796,500
49	CC	76045745	MINA MINA JOSE EDINSON	X								X									230201	16	$1,142,401	$182,800	MIN001	16	$1,142,401	$45,700	CCF56	16	$1,485,985	$59,500	14-4	16	$1,142,401	4.350%	$49,700	16	$0	$0	Si	$337,700
50	CC	25397669	MONCADA DIAZ SADY ALEXIS									X									230301	30	$2,588,965	$414,300	EPS002	30	$2,588,965	$103,600	CCF56	30	$2,588,965	$103,600	14-4	30	$2,588,965	4.350%	$112,700	30	$0	$0	Si	$734,200
51	CC	1113594865	MORALES MONTENEGRO VICTOR ALFONSO									X									230301	30	$2,114,654	$338,400	EPS037	30	$2,114,654	$84,600	CCF56	30	$2,114,654	$84,600	14-4	30	$2,114,654	4.350%	$92,000	30	$0	$0	Si	$599,600
52	CC	94490228	MOSQUERA OFFO CARLOS IVAN									X									230301	30	$2,658,965	$425,500	EPS012	30	$2,658,965	$106,400	CCF56	30	$2,658,965	$106,400	14-4	30	$2,658,965	4.350%	$115,700	30	$0	$0	Si	$754,000
53	CC	16511527	MOSQUERA QUINTERO WILLIAN									X									230201	30	$2,698,965	$431,900	MIN001	30	$2,698,965	$108,000	CCF56	30	$2,698,965	$108,000	14-4	30	$2,698,965	4.350%	$117,500	30	$0	$0	Si	$765,400
54	CC	8780651	MUÑOZ OSPINO LUIS FELIPE	X								X									231001	10	$862,988	$138,100	EPS012	10	$862,988	$34,600	CCF56	10	$1,930,338	$77,300	14-4	10	$862,988	4.350%	$37,600	10	$0	$0	Si	$287,600
55	CC	1143956257	OJEDA MARTINEZ MARIA ISABEL									X									230301	30	$1,914,654	$306,400	EPS005	30	$1,914,654	$76,600	CCF56	30	$1,914,654	$76,600	14-4	30	$1,914,654	4.350%	$83,300	30	$0	$0	Si	$542,900
56	CC	94434676	OSORIO VERGARA JULIAN									X									25-14	30	$2,798,965	$447,900	EPS041	30	$2,798,965	$112,000	CCF56	30	$2,798,965	$112,000	14-4	30	$2,798,965	4.350%	$121,800	30	$0	$0	Si	$793,700
57	CC	1004769269	PEREA VENTES KAROL YISEL									X									230201	27	$2,458,432	$393,400	EPS037	27	$2,458,432	$98,400	CCF56	27	$2,458,432	$98,400	14-4	27	$2,458,432	4.350%	$107,000	27	$0	$0	Si	$697,200

58	CC	1004769269	PEREA VENTES KAROL YISEL									X									230201	1	$86,299	$13,900	EPS037	1	$86,299	$0	CCF56	1	$86,299	$0	14-4	1	$86,299	0.000%	$0	1	$0	$0	Si	$13,900
59	CC	1004769269	PEREA VENTES KAROL YISEL										X								230201	2	$116,727	$18,700	EPS037	2	$116,727	$4,700	CCF56	2	$116,727	$0	14-4	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
60	CC	1112773027	PEREZ SANCHEZ CRISTIAN ANDRES								X										230301	30	$2,798,965	$447,900	ESSC24	30	$2,798,965	$112,000	CCF56	30	$2,798,965	$112,000	14-4	30	$2,798,965	4.350%	$121,800	30	$0	$0	Si	$793,700
61	CC	1067924647	PETRO LOPEZ YURANIS								X										230201	30	$1,914,654	$306,400	EPS002	30	$1,914,654	$76,600	CCF56	30	$1,914,654	$76,600	14-4	30	$1,914,654	4.350%	$83,300	30	$0	$0	Si	$542,900
62	CC	1121937952	POLANIA SANTANA DIVY PAOLA								X										230301	30	$2,800,000	$448,000	EPS005	30	$2,800,000	$112,000	CCF56	30	$2,800,000	$112,000	14-4	30	$2,800,000	4.350%	$121,800	30	$0	$0	Si	$793,800
63	CC	1143928365	POLANIA ESCOBAR MIGUEL STEVEN								X										231001	30	$2,658,965	$425,500	EPS018	30	$2,658,965	$106,400	CCF56	30	$2,658,965	$106,400	14-4	30	$2,658,965	4.350%	$115,700	30	$0	$0	Si	$754,000
64	CC	1151960396	QUINTERO SANDOVAL ANY LIZETH								X										230301	30	$2,588,965	$414,300	EPS010	30	$2,588,965	$103,600	CCF56	30	$2,588,965	$103,600	14-4	30	$2,588,965	4.350%	$112,700	30	$0	$0	Si	$734,200
65	CC	6430350	QUINTERO ATEHORTUA JAMES NORBEY								X										230301	30	$2,658,965	$425,500	EPS012	30	$2,658,965	$106,400	CCF56	30	$2,658,965	$106,400	14-4	30	$2,658,965	4.350%	$115,700	30	$0	$0	Si	$754,000
66	CC	16232392	RAYO ARBOLEDA ALVARO								X										230301	30	$2,688,965	$430,300	EPS018	30	$2,688,965	$107,600	CCF56	30	$2,688,965	$107,600	14-4	30	$2,688,965	4.350%	$117,000	30	$0	$0	Si	$762,500
67	CC	1006195912	RENTERIA RENTERIA JAILER								X										230301	30	$2,658,965	$425,500	EPS002	30	$2,658,965	$106,400	CCF56	30	$2,658,965	$106,400	14-4	30	$2,658,965	4.350%	$115,700	30	$0	$0	Si	$754,000
68	CC	1114730007	RIASCOS ESCOBAR DIANA MARCELA								X										230301	30	$2,713,345	$434,200	EPS042	30	$2,713,345	$108,600	CCF56	30	$2,713,345	$108,600	14-4	30	$2,713,345	4.350%	$118,100	30	$0	$0	Si	$769,500
69	CC	18419287	RIVAS VIVEROS ALVARO RODRIGO								X										230201	30	$2,547,985	$407,700	EPS037	30	$2,547,985	$102,000	CCF56	30	$2,547,985	$102,000	14-4	30	$2,547,985	4.350%	$110,900	30	$0	$0	Si	$722,600
70	CC	94508008	RIVERA INFANTE IVAN DARIO		X						X										230301	10	$638,218	$102,200	ESSC18	10	$638,218	$25,600	CCF56	10	$1,224,884	$49,000	14-4	10	$638,218	4.350%	$27,800	10	$0	$0	Si	$204,600
71	CC	1063812051	RUIZ GARZON NORVY ARBEY								X										230301	30	$2,713,345	$434,200	EPS037	30	$2,713,345	$108,600	CCF56	30	$2,713,345	$108,600	14-4	30	$2,713,345	4.350%	$118,100	30	$0	$0	Si	$769,500
72	CC	16513920	SINISTERRA BANGUERA EDINSON								X										230301	30	$2,588,965	$414,300	ESSC18	30	$2,588,965	$103,600	CCF56	30	$2,588,965	$103,600	14-4	30	$2,588,965	4.350%	$112,700	30	$0	$0	Si	$734,200
73	CC	1143955799	SINZA YEPES PAOLA ANDREA								X										230301	30	$2,642,383	$422,800	EPS002	30	$2,642,383	$105,700	CCF56	30	$2,642,383	$105,700	14-4	30	$2,642,383	4.350%	$115,000	30	$0	$0	Si	$749,200
74	CC	42141855	TABARES VILLEGAS SANDRA MILENA								X										231001	30	$2,788,965	$446,300	EPS018	30	$2,788,965	$111,600	CCF56	30	$2,788,965	$111,600	14-4	30	$2,788,965	4.350%	$121,400	30	$0	$0	Si	$790,900
75	CC	1006398688	TAMAYO RAMIREZ NICOLLE		X						X										230201	9	$776,690	$124,300	EPS018	9	$776,690	$31,100	CCF56	9	$1,355,569	$54,300	14-4	9	$776,690	4.350%	$33,800	9	$0	$0	Si	$243,500
76	CC	38470788	TRUQUE QUIÑONEZ NATALIA JISSEL								X										230301	29	$2,631,030	$421,000	EPS012	29	$2,631,030	$105,300	CCF56	29	$2,631,030	$105,300	14-4	29	$2,631,030	4.350%	$114,500	29	$0	$0	Si	$746,100
77	CC	38470788	TRUQUE QUIÑONEZ NATALIA JISSEL									X									230301	1	$86,299	$13,900	EPS012	1	$86,299	$0	CCF56	1	$86,299	$0	14-4	1	$86,299	0.000%	$0	1	$0	$0	Si	$13,900
78	CC	1006360929	URIBE MARIN YESICA ALEJANDRA								X										230301	30	$2,014,654	$322,400	EPS037	30	$2,014,654	$80,600	CCF56	30	$2,014,654	$80,600	14-4	30	$2,014,654	4.350%	$87,700	30	$0	$0	Si	$571,300
79	CC	34672612	VARGAS ANGULO SANDRA PATRICIA								X										230201	30	$2,588,965	$414,300	EPS018	30	$2,588,965	$103,600	CCF56	30	$2,588,965	$103,600	14-4	30	$2,588,965	4.350%	$112,700	30	$0	$0	Si	$734,200
80	CC	66883143	VELASCO CAMPO AMANDA								X										231001	30	$2,588,965	$414,300	EPS037	30	$2,588,965	$103,600	CCF56	30	$2,588,965	$103,600	14-4	30	$2,588,965	4.350%	$112,700	30	$0	$0	Si	$734,200
81	CC	1060869716	VELASCO CAMILO MARLEN VIVIANA								X										25-14	18	$1,553,379	$248,600	EPS002	18	$1,553,379	$62,200	CCF56	18	$1,553,379	$62,200	14-4	18	$1,553,379	4.350%	$67,600	18	$0	$0	Si	$440,600
82	CC	1060869716	VELASCO CAMILO MARLEN VIVIANA												X						25-14	12	$1,035,586	$165,700	EPS002	12	$1,035,586	$41,500	CCF56	12	$1,035,586	$41,500	14-4	12	$1,035,586	0.000%	$0	12	$0	$0	Si	$248,700
83	CC	1143980786	VIVEROS MOGOLLON LILIBED VANESSA								X										230301	29	$2,561,030	$409,800	EPS010	29	$2,561,030	$102,500	CCF56	29	$2,561,030	$102,500	14-4	29	$2,561,030	4.350%	$111,500	29	$0	$0	Si	$726,300
84	CC	1143980786	VIVEROS MOGOLLON LILIBED VANESSA									X									230301	1	$87,982	$14,100	EPS010	1	$87,982	$0	CCF56	1	$87,982	$0	14-4	1	$87,982	0.000%	$0	1	$0	$0	Si	$14,100
85	CC	1006294220	WALTERO MORALES ANDRES FELIPE								X										230301	30	$2,908,965	$465,500	ESSC24	30	$2,908,965	$116,400	CCF56	30	$2,908,965	$116,400	14-4	30	$2,908,965	4.350%	$126,600	30	$0	$0	Si	$824,900
86	CC	1047514895	ZAMBRANO TORRES VALESKA LUCIA								X										230301	30	$2,688,965	$430,300	EPS002	30	$2,688,965	$107,600	CCF56	30	$2,688,965	$107,600	14-4	30	$2,688,965	4.350%	$117,000	30	$0	$0	Si	$762,500
87	CC	1144194370	ZAMORA TORIJANO LUISA FERNANDA								X										230201	30	$2,588,965	$414,300	EPS002	30	$2,588,965	$103,600	CCF56	30	$2,588,965	$103,600	14-4	30	$2,588,965	4.350%	$112,700	30	$0	$0	Si	$734,200
88	CC	29177626	ZAPATA PIPICANO JAYSURI								X										25-14	30	$1,914,654	$306,400	EPS012	30	$1,914,654	$76,600	CCF56	30	$1,914,654	$76,600	14-4	30	$1,914,654	4.350%	$83,300	30	$0	$0	Si	$542,900
89	CC	1005873924	ZAPATA ORDOÑEZ JHORMAN CAMILO								X										230301	30	$2,588,965	$414,300	ESSC62	30	$2,588,965	$103,600	CCF56	30	$2,588,965	$103,600	14-4	30	$2,588,965	4.350%	$112,700	30	$0	$0	Si	$734,200
90	CC	1060990402	ZUÑIGA MOSQUERA JOSE ALBEIRO								X										230301	30	$2,698,965	$431,900	EPS005	30	$2,698,965	$108,000	CCF56	30	$2,698,965	$108,000	14-4	30	$2,698,965	4.350%	$117,500	30	$0	$0	Si	$765,400
91	CC	1143939418	ZUÑIGA DAZA LEIDY VIOLEDI								X										230301	30	$2,658,965	$425,500	EPS010	30	$2,658,965	$106,400	CCF56	30	$2,658,965	$106,400	14-4	30	$2,658,965	4.350%	$115,700	30	$0	$0	Si	$754,000

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Ciudad: CARTAGO Depto: VALLE (1 Afiliados)																							$431,495	$69,100			$431,495	$17,300			$690,300	$27,700			$431,495		$18,800		$0	$0		$132,900
92	CC	16232398	AGUDELO GARCIA JOSE ALEXANDER		X							X									230201	5	$431,495	$69,100	EPS018	5	$431,495	$17,300	CCF56	5	$690,300	$27,700	14-4	5	$431,495	4.350%	$18,800	5	$0	$0	Si	$132,900
Ciudad: FLORENCIA Depto: CAQUETA (30 Afiliados)																							$72,811,779	$11,652,100			$72,811,779	$2,901,300			$72,811,779	$2,795,900			$72,811,779		$3,037,900		$0	$0		$20,387,200
93	CC	17688734	ALVAREZ ESPAÑA ADOLFO									X									230301	30	$2,688,965	$430,300	EPS037	30	$2,688,965	$107,600	CCF13	30	$2,688,965	$107,600	14-4	30	$2,688,965	4.350%	$117,000	30	$0	$0	Si	$762,500
94	CC	1117518581	ARBOLEDA DURANGO NORBEY																		230301	30	$2,091,000	$334,600	EPS005	30	$2,091,000	$83,700	CCF13	30	$2,091,000	$83,700	14-4	30	$2,091,000	4.350%	$91,000	30	$0	$0	Si	$593,000
95	CC	17654757	AROS YAGUE PABLO									X									25-14	28	$2,516,366	$402,700	EPS037	28	$2,516,366	$100,700	CCF13	28	$2,516,366	$100,700	14-4	28	$2,516,366	4.350%	$109,500	28	$0	$0	Si	$713,600
96	CC	17654757	AROS YAGUE PABLO											X							25-14	2	$116,727	$18,700	EPS037	2	$116,727	$4,700	CCF13	2	$116,727	$0	14-4	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
97	CC	96360149	ARRAHONDO MUÑOZ BELISARIO									X									25-14	30	$2,688,965	$430,300	EPS005	30	$2,688,965	$107,600	CCF13	30	$2,688,965	$107,600	14-4	30	$2,688,965	4.350%	$117,000	30	$0	$0	Si	$762,500
98	CC	17683765	BECERRA TRUJILLO ARNULFO									X									25-14	30	$2,588,965	$414,300	EPS037	30	$2,588,965	$103,600	CCF13	30	$2,588,965	$103,600	14-4	30	$2,588,965	4.350%	$112,700	30	$0	$0	Si	$734,200
99	CC	93089973	BETANCOURT GUZMAN EDWIN JAVIER									X									230301	30	$2,588,965	$414,300	EPS037	30	$2,588,965	$103,600	CCF13	30	$2,588,965	$103,600	14-4	30	$2,588,965	4.350%	$112,700	30	$0	$0	Si	$734,200
100	CC	17706197	BORHORQUEZ MONTIEL DURLANDY									X									25-14	30	$2,688,965	$430,300	ESSC62	30	$2,688,965	$107,600	CCF13	30	$2,688,965	$107,600	14-4	30	$2,688,965	4.350%	$117,000	30	$0	$0	Si	$762,500
101	CC	17705521	CALDERON MURCIA FRANCISCO									X									230301	29	$1,909,197	$305,500	EPS037	29	$1,909,197	$76,400	CCF13	29	$1,909,197	$76,400	14-4	29	$1,909,197	4.350%	$83,100	29	$0	$0	Si	$541,400
102	CC	17705521	CALDERON MURCIA FRANCISCO										X								230301	1	$63,094	$10,100	EPS037	1	$63,094	$0	CCF13	1	$63,094	$0	14-4	1	$63,094	0.000%	$0	1	$0	$0	Si	$10,100
103	CC	40614654	CARDONA LEMOS ZULAY											X							230301	1	$58,364	$9,400	EPS037	1	$58,364	$2,400	CCF13	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$11,800
104	CC	40614654	CARDONA LEMOS ZULAY											X							230301	10	$583,635	$93,400	EPS037	10	$583,635	$23,400	CCF13	10	$583,635	$0	14-4	10	$583,635	0.000%	$0	10	$0	$0	Si	$116,800
105	CC	40614654	CARDONA LEMOS ZULAY											X							230301	19	$1,108,907	$177,500	EPS037	19	$1,108,907	$44,400	CCF13	19	$1,108,907	$0	14-4	19	$1,108,907	0.000%	$0	19	$0	$0	Si	$221,900
106	CC	17656862	GARCIA SANCHEZ ALEX									X									25-14	30	$1,914,654	$306,400	EPS037	30	$1,914,654	$76,600	CCF13	30	$1,914,654	$76,600	14-4	30	$1,914,654	4.350%	$83,300	30	$0	$0	Si	$542,900
107	CC	1121835754	GAVIRIA ZAMBRANO DUVER JAVIER									X									230301	30	$2,688,965	$430,300	ESSC62	30	$2,688,965	$107,600	CCF13	30	$2,688,965	$107,600	14-4	30	$2,688,965	4.350%	$117,000	30	$0	$0	Si	$762,500
108	CC	30509527	GONZALEZ GUERRERO LUZ DARY									X									25-14	30	$2,552,095	$408,400	EPS005	30	$2,552,095	$102,100	CCF13	30	$2,552,095	$102,100	14-4	30	$2,552,095	4.350%	$111,100	30	$0	$0	Si	$723,700
109	CC	6803274	GUEVARA MANCHOLA OLIVIER									X									230301	30	$2,206,375	$353,100	EPS005	30	$2,206,375	$88,300	CCF13	30	$2,206,375	$88,300	14-4	30	$2,206,375	4.350%	$96,000	30	$0	$0	Si	$625,700
110	CC	40611528	LAVERDE MUÑOZ DIANA MARCELA									X									230301	30	$2,206,375	$353,100	ESSC62	30	$2,206,375	$88,300	CCF13	30	$2,206,375	$88,300	14-4	30	$2,206,375	4.350%	$96,000	30	$0	$0	Si	$625,700
111	CC	1117505951	LLANOS GAVIRIA WILSON ANDRES									X									230301	30	$2,588,965	$414,300	EPS037	30	$2,588,965	$103,600	CCF13	30	$2,588,965	$103,600	14-4	30	$2,588,965	4.350%	$112,700	30	$0	$0	Si	$734,200
112	CC	1117540830	MANCERA RAMIREZ DAIRON SNEIDER									X									230301	29	$2,561,030	$409,800	EPS037	29	$2,561,030	$102,500	CCF13	29	$2,561,030	$102,500	14-4	29	$2,561,030	4.350%	$111,500	29	$0	$0	Si	$726,300
113	CC	1117540830	MANCERA RAMIREZ DAIRON SNEIDER										X								230301	1	$85,368	$13,700	EPS037	1	$85,368	$0	CCF13	1	$85,368	$0	14-4	1	$85,368	0.000%	$0	1	$0	$0	Si	$13,700
114	CC	96343386	MARTINEZ SILVA NEMESIO									X									230301	30	$2,688,965	$430,300	ESSC62	30	$2,688,965	$107,600	CCF13	30	$2,688,965	$107,600	14-4	30	$2,688,965	4.350%	$117,000	30	$0	$0	Si	$762,500
115	CC	17637609	MENDOZA RIVERA GERARDO									X									25-14	30	$1,914,654	$306,400	EPS037	30	$1,914,654	$76,600	CCF13	30	$1,914,654	$76,600	14-4	30	$1,914,654	4.350%	$83,300	30	$0	$0	Si	$542,900
116	CC	17690674	ORTIZ SANCHEZ NELSON									X									230301	30	$2,588,965	$414,300	EPS005	30	$2,588,965	$103,600	CCF13	30	$2,588,965	$103,600	14-4	30	$2,588,965	4.350%	$112,700	30	$0	$0	Si	$734,200
117	CC	1117807617	OSORIO SANCHEZ LENY JOHANNY									X									25-14	30	$2,588,965	$414,300	EPS037	30	$2,588,965	$103,600	CCF13	30	$2,588,965	$103,600	14-4	30	$2,588,965	4.350%	$112,700	30	$0	$0	Si	$734,200
118	CC	17674944	OVIEDO FERLA JOHN FREDY									X									25-14	30	$2,588,965	$414,300	EPS037	30	$2,588,965	$103,600	CCF13	30	$2,588,965	$103,600	14-4	30	$2,588,965	4.350%	$112,700	30	$0	$0	Si	$734,200
119	CC	1006528717	PAEZ PEÑA ZULLY YULIETH									X									230201	26	$1,659,367	$265,500	ESSC62	26	$1,659,367	$66,400	CCF13	26	$1,659,367	$66,400	14-4	26	$1,659,367	4.350%	$72,200	26	$0	$0	Si	$470,500
120	CC	1006528717	PAEZ PEÑA ZULLY YULIETH											X							230201	2	$116,727	$18,700	ESSC62	2	$116,727	$4,700	CCF13	2	$116,727	$0	14-4	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
121	CC	1006528717	PAEZ PEÑA ZULLY YULIETH											X							230201	1	$58,364	$9,400	ESSC62	1	$58,364	$2,400	CCF13	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$11,800
122	CC	1006528717	PAEZ PEÑA ZULLY YULIETH													L					230201	1	$63,822	$10,300	ESSC62	1	$63,822	$2,600	CCF13	1	$63,822	$2,600	14-4	1	$63,822	0.000%	$0	1	$0	$0	Si	$15,500
123	CC	1118363877	PIMENTEL PEREZ JOHN FABER ALEXANDER									X									230301	28	$2,498,682	$399,800	ESSC62	28	$2,498,682	$100,000	CCF13	28	$2,498,682	$100,000	14-4	28	$2,498,682	4.350%	$108,700	28	$0	$0	Si	$708,500
124	CC	1118363877	PIMENTEL PEREZ JOHN FABER ALEXANDER										X								230301	2	$170,140	$27,300	ESSC62	2	$170,140	$0	CCF13	2	$170,140	$0	14-4	2	$170,140	0.000%	$0	2	$0	$0	Si	$27,300

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125	CC	11320998	ROMERO GOMEZ ALBERTO								X										25-14	30	$2,547,985	$407,700	EPS002	30	$2,547,985	$102,000	CCF13	30	$2,547,985	$102,000	14-4	30	$2,547,985	4.350%	$110,900	30	$0	$0	Si	$722,600
126	CC	1117813922	SUPELANO TRUJILLO ERICA CLEMENTINA								X										230301	30	$2,588,965	$414,300	EPS037	30	$2,588,965	$103,600	CCF13	30	$2,588,965	$103,600	14-4	30	$2,588,965	4.350%	$112,700	30	$0	$0	Si	$734,200
127	CC	1006500940	TOLEDO LLANOS KAREN TATIANA								X										230301	30	$2,788,965	$446,300	EPS037	30	$2,788,965	$111,600	CCF13	30	$2,788,965	$111,600	14-4	30	$2,788,965	4.350%	$121,400	30	$0	$0	Si	$790,900
128	CC	1117505667	VARGAS ORTIZ DIEGO FERNANDO								X										230301	30	$2,688,965	$430,300	EPS037	30	$2,688,965	$107,600	CCF13	30	$2,688,965	$107,600	14-4	30	$2,688,965	4.350%	$117,000	30	$0	$0	Si	$762,500
129	CC	40080000	VASQUEZ CAMPOS ORFILIA								X										25-14	20	$1,725,976	$276,200	ESSC62	20	$1,725,976	$69,100	CCF13	20	$1,725,976	$69,100	14-4	20	$1,725,976	4.350%	$75,100	20	$0	$0	Si	$489,500
130	CC	40080000	VASQUEZ CAMPOS ORFILIA										X								25-14	2	$116,727	$18,700	ESSC62	2	$116,727	$4,700	CCF13	2	$116,727	$0	14-4	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
131	CC	40080000	VASQUEZ CAMPOS ORFILIA										X								25-14	8	$466,908	$74,800	ESSC62	8	$466,908	$18,700	CCF13	8	$466,908	$0	14-4	8	$466,908	0.000%	$0	8	$0	$0	Si	$93,500
132	CC	1117522330	VILLAMIL RINCON ESNEYDER ANDRES								X										230301	30	$2,588,965	$414,300	ESSC62	30	$2,588,965	$103,600	CCF13	30	$2,588,965	$103,600	14-4	30	$2,588,965	4.350%	$112,700	30	$0	$0	Si	$734,200
133	CC	40670077	ZAMBRANO CRUZ EDNA YAMILE								X										230201	30	$1,864,765	$298,400	EPS037	30	$1,864,765	$74,600	CCF13	30	$1,864,765	$74,600	14-4	30	$1,864,765	4.350%	$81,200	30	$0	$0	Si	$528,800
Ciudad: JAMUNDI Depto: VALLE (1 Afiliados)																							$2,834,126	$453,500			$2,834,126	$107,000			$2,834,126	$107,000			$2,834,126		$116,300		$0	$0		$783,800
134	CC	17657319	VALENCIA MONTES JIMMER EDUARDO								X										230201	28	$2,673,093	$427,700	EPS012	28	$2,673,093	$107,000	CCF56	28	$2,673,093	$107,000	14-4	28	$2,673,093	4.350%	$116,300	28	$0	$0	Si	$758,000
135	CC	17657319	VALENCIA MONTES JIMMER EDUARDO									X									230201	2	$161,033	$25,800	EPS012	2	$161,033	$0	CCF56	2	$161,033	$0	14-4	2	$161,033	0.000%	$0	2	$0	$0	Si	$25,800
Ciudad: LA PLATA Depto: HUILA (4 Afiliados)																							$9,647,854	$1,544,000			$9,647,854	$386,200			$9,647,854	$379,100			$9,647,854		$412,300		$0	$0		$2,721,600
136	CC	12195674	CALLE DURAN JUAN PABLO								X										230301	27	$2,330,068	$372,900	EPS037	27	$2,330,068	$93,300	CCF32	27	$2,330,068	$93,300	14-4	27	$2,330,068	4.350%	$101,400	27	$0	$0	Si	$660,900
137	CC	12195674	CALLE DURAN JUAN PABLO										X								230301	2	$116,727	$18,700	EPS037	2	$116,727	$4,700	CCF32	2	$116,727	$0	14-4	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
138	CC	12195674	CALLE DURAN JUAN PABLO										X								230301	1	$58,364	$9,400	EPS037	1	$58,364	$2,400	CCF32	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$11,800
139	CC	1084922520	CUELLAR GOMEZ KARLA XIMENA								X										230301	30	$1,864,765	$298,400	EPS037	30	$1,864,765	$74,600	CCF32	30	$1,864,765	$74,600	14-4	30	$1,864,765	4.350%	$81,200	30	$0	$0	Si	$528,800
140	CC	4691020	HIO MUÑOZ SANTIAGO								X										25-14	30	$2,688,965	$430,300	EPS037	30	$2,688,965	$107,600	CCF32	30	$2,688,965	$107,600	14-4	30	$2,688,965	4.350%	$117,000	30	$0	$0	Si	$762,500
141	CC	12277074	PEÑA CAUPAZ LUIS ANGEL								X										230301	30	$2,588,965	$414,300	EPS037	30	$2,588,965	$103,600	CCF32	30	$2,588,965	$103,600	14-4	30	$2,588,965	4.350%	$112,700	30	$0	$0	Si	$734,200
Ciudad: NEIVA Depto: HUILA (129 Afiliados)																							$331,697,784	$53,080,400			$331,697,784	$13,252,100			$332,802,970	$13,268,100			$331,697,784		$14,369,100		$0	$0		$93,969,700
142	CC	83235644	ALDANA GARCIA ALVARO								X										230301	30	$2,588,965	$414,300	EPS037	30	$2,588,965	$103,600	CCF32	30	$2,588,965	$103,600	14-4	30	$2,588,965	4.350%	$112,700	30	$0	$0	Si	$734,200
143	CC	4896413	ANDRADE BUENDIA JAIRO								X										230301	30	$2,588,965	$414,300	EPS005	30	$2,588,965	$103,600	CCF32	30	$2,588,965	$103,600	14-4	30	$2,588,965	4.350%	$112,700	30	$0	$0	Si	$734,200
144	CC	12182206	ARBOLEDA GUERRERO DUMER AUGUSTO								X										230301	30	$2,691,055	$430,600	ESSC62	30	$2,691,055	$107,700	CCF32	30	$2,691,055	$107,700	14-4	30	$2,691,055	4.350%	$117,100	30	$0	$0	Si	$763,100
145	CC	1081156149	BAHAMON LLANOS OSCAR JAVIER								X										230301	30	$2,588,965	$414,300	EPS005	30	$2,588,965	$103,600	CCF32	30	$2,588,965	$103,600	14-4	30	$2,588,965	4.350%	$112,700	30	$0	$0	Si	$734,200
146	CC	1077874049	BARRAGAN POLANCO DIEGO ALEJANDRO								X										230301	30	$2,588,965	$414,300	EPS005	30	$2,588,965	$103,600	CCF32	30	$2,588,965	$103,600	14-4	30	$2,588,965	4.350%	$112,700	30	$0	$0	Si	$734,200
147	CC	1130621912	BASTO MANCHOLA YEINSON ELIAS								X										230201	30	$2,588,965	$414,300	EPS037	30	$2,588,965	$103,600	CCF32	30	$2,588,965	$103,600	14-4	30	$2,588,965	4.350%	$112,700	30	$0	$0	Si	$734,200
148	CC	79736973	BECERRA MORANTES EDGAR ALEJANDRO								X										230201	30	$2,588,965	$414,300	EPS037	30	$2,588,965	$103,600	CCF32	30	$2,588,965	$103,600	14-4	30	$2,588,965	4.350%	$112,700	30	$0	$0	Si	$734,200
149	CC	1078776597	BERMUDEZ LOPEZ SOLHANYI								X										230301	30	$2,547,985	$407,700	EPS037	30	$2,547,985	$102,000	CCF32	30	$2,547,985	$102,000	14-4	30	$2,547,985	4.350%	$110,900	30	$0	$0	Si	$722,600
150	CC	1004062798	BOTIA MEDINA JUAN SEBASTIAN								X										230301	30	$2,588,965	$414,300	EPS037	30	$2,588,965	$103,600	CCF32	30	$2,588,965	$103,600	14-4	30	$2,588,965	4.350%	$112,700	30	$0	$0	Si	$734,200
151	CC	83091957	BRAND PEÑA JHON FREDY								X										230301	30	$2,713,345	$434,200	EPS005	30	$2,713,345	$108,600	CCF32	30	$2,713,345	$108,600	14-4	30	$2,713,345	4.350%	$118,100	30	$0	$0	Si	$769,500
152	CC	12264114	BRAVO MUÑOZ CARLOS ENRIQUE								X										230301	30	$2,588,965	$414,300	EPS037	30	$2,588,965	$103,600	CCF32	30	$2,588,965	$103,600	14-4	30	$2,588,965	4.350%	$112,700	30	$0	$0	Si	$734,200
153	CC	1079179209	CABALLERO REYES ARMANDO								X										230201	30	$2,588,965	$414,300	EPS037	30	$2,588,965	$103,600	CCF32	30	$2,588,965	$103,600	14-4	30	$2,588,965	4.350%	$112,700	30	$0	$0	Si	$734,200
154	CC	1081396040	CABRERA EMBUS YOINER SANTIAGO								X										230301	30	$2,416,375	$386,700	EPS037	30	$2,416,375	$96,700	CCF32	30	$2,416,375	$96,700	14-4	30	$2,416,375	4.350%	$105,200	30	$0	$0	Si	$685,300
155	CC	1079181804	CACHAYA CASTAÑEDA ELKIN								X										230301	30	$2,588,965	$414,300	EPS037	30	$2,588,965	$103,600	CCF32	30	$2,588,965	$103,600	14-4	30	$2,588,965	4.350%	$112,700	30	$0	$0	Si	$734,200
156	CC	17658039	CALDERON HECTOR FERLEY								X										230301	30	$2,713,345	$434,200	EPS037	30	$2,713,345	$108,600	CCF32	30	$2,713,345	$108,600	14-4	30	$2,713,345	4.350%	$118,100	30	$0	$0	Si	$769,500
157	CC	1075312595	CALDERON CAQUIMBO JOSE LIBARDO								X										230301	30	$2,588,965	$414,300	EPS041	30	$2,588,965	$103,600	CCF32	30	$2,588,965	$103,600	14-4	30	$2,588,965	4.350%	$112,700	30	$0	$0	Si	$734,200
158	CC	1083871600	CALDERON BLANCO LUIS FELIPE								X										230301	30	$2,588,965	$414,300	EPS005	30	$2,588,965	$103,600	CCF32	30	$2,588,965	$103,600	14-4	30	$2,588,965	4.350%	$112,700	30	$0	$0	Si	$734,200

PLANILLA PAGADA

Planilla Resumen

159	CC	18111585	CARDONA LUIS ALFONSO									X									25-14	25	$1,553,971	$248,700	EPS037	25	$1,553,971	$62,200	CCF32	25	$1,553,971	$62,200	14-4	25	$1,553,971	4.350%	$67,600	25	$0	$0	Si	$440,700
160	CC	18111585	CARDONA LUIS ALFONSO													L					25-14	5	$344,128	$55,100	EPS037	5	$344,128	$13,800	CCF32	5	$344,128	$13,800	14-4	5	$344,128	0.000%	$0	5	$0	$0	Si	$82,700
161	CC	1075210862	CARVAJAL OSCAR IVAN									X									230301	30	$2,588,965	$414,300	EPS037	30	$2,588,965	$103,600	CCF32	30	$2,588,965	$103,600	14-4	30	$2,588,965	4.350%	$112,700	30	$0	$0	Si	$734,200
162	CC	1079175794	CASTAÑEDA DURAN LUIS ALFREDO									X									230301	30	$2,713,345	$434,200	EPS005	30	$2,713,345	$108,600	CCF32	30	$2,713,345	$108,600	14-4	30	$2,713,345	4.350%	$118,100	30	$0	$0	Si	$769,500
163	CC	17646406	CASTAÑO CUELLAR JOSE NECTZAIN									X									25-14	30	$2,588,965	$414,300	EPS037	30	$2,588,965	$103,600	CCF32	30	$2,588,965	$103,600	14-4	30	$2,588,965	4.350%	$112,700	30	$0	$0	Si	$734,200
164	CC	17640669	CASTRO CASTRO ANGEL									X									25-14	28	$2,416,366	$386,700	EPS037	28	$2,416,366	$96,700	CCF32	28	$2,416,366	$96,700	14-4	28	$2,416,366	4.350%	$105,200	28	$0	$0	Si	$685,300
165	CC	17640669	CASTRO CASTRO ANGEL											X							25-14	2	$116,727	$18,700	EPS037	2	$116,727	$4,700	CCF32	2	$116,727	$0	14-4	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
166	CC	1032383844	CASTRO ARANZALES RODRIGO									X									230201	30	$2,888,965	$462,300	EPS037	30	$2,888,965	$115,600	CCF32	30	$2,888,965	$115,600	14-4	30	$2,888,965	4.350%	$125,700	30	$0	$0	Si	$819,200
167	CC	1079177495	CAVIEDES MARTINEZ ILVER									X									230301	30	$2,588,965	$414,300	EPS037	30	$2,588,965	$103,600	CCF32	30	$2,588,965	$103,600	14-4	30	$2,588,965	4.350%	$112,700	30	$0	$0	Si	$734,200
168	CC	83237653	CAVIEDES POLANCO JORGE IVAN									X									25-14	30	$2,588,965	$414,300	EPS037	30	$2,588,965	$103,600	CCF32	30	$2,588,965	$103,600	14-4	30	$2,588,965	4.350%	$112,700	30	$0	$0	Si	$734,200
169	CC	1611770	CHARRY MARTINEZ JAVIER									X									230201	30	$2,988,965	$478,300	EPS037	30	$2,988,965	$119,600	CCF32	30	$2,988,965	$119,600	14-4	30	$2,988,965	4.350%	$130,100	30	$0	$0	Si	$847,600
170	CC	94490460	CHAVARRIA CASTAÑO JAIR									X									231001	30	$2,588,965	$414,300	EPS037	30	$2,588,965	$103,600	CCF32	30	$2,588,965	$103,600	14-4	30	$2,588,965	4.350%	$112,700	30	$0	$0	Si	$734,200
171	CC	7695443	CLAROS FORERO LUIS ALBERTO									X									25-14	29	$2,781,264	$445,100	EPS037	29	$2,781,264	$111,300	CCF32	29	$2,781,264	$111,300	14-4	29	$2,781,264	4.350%	$121,000	29	$0	$0	Si	$788,700
172	CC	7695443	CLAROS FORERO LUIS ALBERTO										X								25-14	1	$90,445	$14,500	EPS037	1	$90,445	$0	CCF32	1	$90,445	$0	14-4	1	$90,445	0.000%	$0	1	$0	$0	Si	$14,500
173	CC	1081408470	COMETA DIAZ JESUS DAVID									X									230301	30	$2,688,965	$430,300	EPS041	30	$2,688,965	$107,600	CCF32	30	$2,688,965	$107,600	14-4	30	$2,688,965	4.350%	$117,000	30	$0	$0	Si	$762,500
174	CC	1003812072	CRUZ POLANCO CLARA ANGELICA									X									230301	30	$2,552,095	$408,400	EPS037	30	$2,552,095	$102,100	CCF32	30	$2,552,095	$102,100	14-4	30	$2,552,095	4.350%	$111,100	30	$0	$0	Si	$723,700
175	CC	26452655	DIAZ NOYVA									X									231001	29	$2,502,667	$400,500	EPS005	29	$2,502,667	$100,200	CCF32	29	$2,502,667	$100,200	14-4	29	$2,502,667	4.350%	$108,900	29	$0	$0	Si	$709,800
176	CC	26452655	DIAZ NOYVA											X							231001	1	$58,364	$9,400	EPS005	1	$58,364	$2,400	CCF32	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$11,800
177	CC	12199964	FERNANDEZ YEPES CARLOS ANDRES									X									230201	30	$2,588,965	$414,300	EPS037	30	$2,588,965	$103,600	CCF32	30	$2,588,965	$103,600	14-4	30	$2,588,965	4.350%	$112,700	30	$0	$0	Si	$734,200
178	CC	1077847208	FIGUEROA TAMAYO LINSY MAYERLY									X									230301	30	$1,864,765	$298,400	EPS037	30	$1,864,765	$74,600	CCF32	30	$1,864,765	$74,600	14-4	30	$1,864,765	4.350%	$81,200	30	$0	$0	Si	$528,800
179	CC	1083838424	FLOREZ LISCANO GLORIA ISABEL									X									230301	30	$2,588,965	$414,300	EPS037	30	$2,588,965	$103,600	CCF32	30	$2,588,965	$103,600	14-4	30	$2,588,965	4.350%	$112,700	30	$0	$0	Si	$734,200
180	CC	1075221667	FLOREZ LEON VICTOR									X									230301	30	$2,813,345	$450,200	EPS037	30	$2,813,345	$112,600	CCF32	30	$2,813,345	$112,600	14-4	30	$2,813,345	4.350%	$122,400	30	$0	$0	Si	$797,800
181	CC	1083881060	GALINDO CALDERON EDWIN FABIAN									X									230301	30	$2,713,345	$434,200	EPS037	30	$2,713,345	$108,600	CCF32	30	$2,713,345	$108,600	14-4	30	$2,713,345	4.350%	$118,100	30	$0	$0	Si	$769,500
182	CC	1075212669	GARCIA ESQUIVEL JOSE ARIEL		X							X									25-14	16	$1,447,117	$231,600	EPS005	16	$1,447,117	$57,900	CCF32	16	$2,552,303	$102,100	14-4	16	$1,447,117	4.350%	$63,000	16	$0	$0	Si	$454,600
183	CC	1078246457	GARZON SERRANO DIEGO ARLEY									X									230301	29	$2,561,030	$409,800	EPS037	29	$2,561,030	$102,500	CCF32	29	$2,561,030	$102,500	14-4	29	$2,561,030	4.350%	$111,500	29	$0	$0	Si	$726,300
184	CC	1078246457	GARZON SERRANO DIEGO ARLEY										X								230301	1	$86,299	$13,900	EPS037	1	$86,299	$0	CCF32	1	$86,299	$0	14-4	1	$86,299	0.000%	$0	1	$0	$0	Si	$13,900
185	CC	1081156499	GARZON PERDOMO JONNATHAN									X									230301	30	$2,588,965	$414,300	EPS037	30	$2,588,965	$103,600	CCF32	30	$2,588,965	$103,600	14-4	30	$2,588,965	4.350%	$112,700	30	$0	$0	Si	$734,200
186	CC	55169621	GONZALEZ TRUJILLO LUZ DARY									X									25-14	30	$2,588,965	$414,300	EPS005	30	$2,588,965	$103,600	CCF32	30	$2,588,965	$103,600	14-4	30	$2,588,965	4.350%	$112,700	30	$0	$0	Si	$734,200
187	CC	83163135	GONZALEZ LAVAO YECID									X									231001	30	$2,588,965	$414,300	EPS037	30	$2,588,965	$103,600	CCF32	30	$2,588,965	$103,600	14-4	30	$2,588,965	4.350%	$112,700	30	$0	$0	Si	$734,200
188	CC	1079184630	GRACIA COCOMA JOHAN STIBEN									X									230201	30	$2,588,965	$414,300	EPS037	30	$2,588,965	$103,600	CCF32	30	$2,588,965	$103,600	14-4	30	$2,588,965	4.350%	$112,700	30	$0	$0	Si	$734,200
189	CC	83232309	GUALDRON CLAROS WIGGER BREINERT									X									230301	30	$2,588,965	$414,300	EPS037	30	$2,588,965	$103,600	CCF32	30	$2,588,965	$103,600	14-4	30	$2,588,965	4.350%	$112,700	30	$0	$0	Si	$734,200
190	CC	1007250689	GUALY CALDERON WILSON									X									230301	30	$2,588,965	$414,300	EPS037	30	$2,588,965	$103,600	CCF32	30	$2,588,965	$103,600	14-4	30	$2,588,965	4.350%	$112,700	30	$0	$0	Si	$734,200
191	CC	12130828	GUZMAN GUZMAN FERNANDO									X									25-14	30	$2,813,345	$450,200	EPS005	30	$2,813,345	$112,600	CCF32	30	$2,813,345	$112,600	14-4	30	$2,813,345	4.350%	$122,400	30	$0	$0	Si	$797,800
192	CC	1075599096	GUZMAN GARCIA SAMIR									X									230301	30	$2,588,965	$414,300	EPS002	30	$2,588,965	$103,600	CCF32	30	$2,588,965	$103,600	14-4	30	$2,588,965	4.350%	$112,700	30	$0	$0	Si	$734,200
193	CC	1077865237	HENAO PINEDA JOSE LUIS									X									230301	30	$2,588,965	$414,300	EPS005	30	$2,588,965	$103,600	CCF32	30	$2,588,965	$103,600	14-4	30	$2,588,965	4.350%	$112,700	30	$0	$0	Si	$734,200

PLANILLA PAGADA

194	CC	1079179803	HERMOSA MORALES RAFAEL ANTONIO									X									25-14	30	$2,588,965	$414,300	EPS037	30	$2,588,965	$103,600	CCF32	30	$2,588,965	$103,600	14-4	30	$2,588,965	4.350%	$112,700	30	$0	$0	Si	$734,200
195	CC	26422202	HERNANDEZ PERDOMO YURY ESPERANZA									X									230301	30	$2,588,965	$414,300	EPS005	30	$2,588,965	$103,600	CCF32	30	$2,588,965	$103,600	14-4	30	$2,588,965	4.350%	$112,700	30	$0	$0	Si	$734,200
196	CC	1083916866	HIGIDIO URBANO PABLO MARTIN									X									230301	30	$2,588,965	$414,300	ESSC62	30	$2,588,965	$103,600	CCF32	30	$2,588,965	$103,600	14-4	30	$2,588,965	4.350%	$112,700	30	$0	$0	Si	$734,200
197	CC	1083884317	HOYOS RIVERA MARITSA									X									25-14	30	$2,588,965	$414,300	EPS037	30	$2,588,965	$103,600	CCF32	30	$2,588,965	$103,600	14-4	30	$2,588,965	4.350%	$112,700	30	$0	$0	Si	$734,200
198	CC	7712278	JAVELA ARAGONEZ ASMETH									X									25-14	30	$2,588,965	$414,300	EPS037	30	$2,588,965	$103,600	CCF32	30	$2,588,965	$103,600	14-4	30	$2,588,965	4.350%	$112,700	30	$0	$0	Si	$734,200
199	CC	7687426	JOVEN RAMIREZ LUIS CARLOS									X									231001	30	$2,588,965	$414,300	EPS037	30	$2,588,965	$103,600	CCF32	30	$2,588,965	$103,600	14-4	30	$2,588,965	4.350%	$112,700	30	$0	$0	Si	$734,200
200	CC	83237541	LARA CAMACHO WILSON DARIO									X									230201	30	$1,864,765	$298,400	EPS037	30	$1,864,765	$74,600	CCF32	30	$1,864,765	$74,600	14-4	30	$1,864,765	4.350%	$81,200	30	$0	$0	Si	$528,800
201	CC	12282633	LASSO MONTEALEGRE HAROLD JHONNATAN									X									230301	28	$2,533,093	$405,300	EPS037	28	$2,533,093	$101,400	CCF32	28	$2,533,093	$101,400	14-4	28	$2,533,093	4.350%	$110,200	28	$0	$0	Si	$718,300
202	CC	12282633	LASSO MONTEALEGRE HAROLD JHONNATAN										X								230301	1	$86,299	$13,900	EPS037	1	$86,299	$0	CCF32	1	$86,299	$0	14-4	1	$86,299	0.000%	$0	1	$0	$0	Si	$13,900
203	CC	12282633	LASSO MONTEALEGRE HAROLD JHONNATAN										X								230301	1	$86,299	$13,900	EPS037	1	$86,299	$0	CCF32	1	$86,299	$0	14-4	1	$86,299	0.000%	$0	1	$0	$0	Si	$13,900
204	CC	1080933375	LASSO PARRA VICTOR ALFONSO									X									231001	30	$2,588,965	$414,300	EPS037	30	$2,588,965	$103,600	CCF32	30	$2,588,965	$103,600	14-4	30	$2,588,965	4.350%	$112,700	30	$0	$0	Si	$734,200
205	CC	1075304698	LOSADA TACUMA CESAR AUGUSTO									X									230301	30	$2,588,965	$414,300	EPS005	30	$2,588,965	$103,600	CCF32	30	$2,588,965	$103,600	14-4	30	$2,588,965	4.350%	$112,700	30	$0	$0	Si	$734,200
206	CC	1079177085	LOSADA TORRES JAIME									X									230301	30	$2,588,965	$414,300	EPS037	30	$2,588,965	$103,600	CCF32	30	$2,588,965	$103,600	14-4	30	$2,588,965	4.350%	$112,700	30	$0	$0	Si	$734,200
207	CC	12199560	LOZANO ANGELMIRO									X									230301	30	$2,588,965	$414,300	EPS037	30	$2,588,965	$103,600	CCF32	30	$2,588,965	$103,600	14-4	30	$2,588,965	4.350%	$112,700	30	$0	$0	Si	$734,200
208	CC	1007681602	MARIN CASTAÑEDA YESID MAURICIO									X									230301	30	$2,588,965	$414,300	EPS037	30	$2,588,965	$103,600	CCF32	30	$2,588,965	$103,600	14-4	30	$2,588,965	4.350%	$112,700	30	$0	$0	Si	$734,200
209	CC	7708077	MASMELAS TORRES ALEXANDER									X									230301	30	$2,588,965	$414,300	EPS037	30	$2,588,965	$103,600	CCF32	30	$2,588,965	$103,600	14-4	30	$2,588,965	4.350%	$112,700	30	$0	$0	Si	$734,200
210	CC	1075229930	MEDINA LISCANO DIEGO ANDRES									X									231001	30	$2,206,375	$353,100	EPS037	30	$2,206,375	$88,300	CCF32	30	$2,206,375	$88,300	14-4	30	$2,206,375	4.350%	$96,000	30	$0	$0	Si	$625,700
211	CC	36383007	MEDINA ROJAS FLOR MARINA									X									230301	30	$2,588,965	$414,300	EPS037	30	$2,588,965	$103,600	CCF32	30	$2,588,965	$103,600	14-4	30	$2,588,965	4.350%	$112,700	30	$0	$0	Si	$734,200
212	CC	1003812475	MEDINA MARTINEZ MAIRA ALEJANDRA									X									230301	27	$1,898,280	$303,800	EPS037	27	$1,898,280	$76,000	CCF32	27	$1,898,280	$76,000	14-4	27	$1,898,280	4.350%	$82,600	27	$0	$0	Si	$538,400
213	CC	1003812475	MEDINA MARTINEZ MAIRA ALEJANDRA										X								230301	3	$190,920	$30,600	EPS037	3	$190,920	$0	CCF32	3	$190,920	$0	14-4	3	$190,920	0.000%	$0	3	$0	$0	Si	$30,600
214	CC	12233149	MEDINA BETANCOURT MILTON ENRIQUE									X									230301	30	$2,713,345	$434,200	EPS037	30	$2,713,345	$108,600	CCF32	30	$2,713,345	$108,600	14-4	30	$2,713,345	4.350%	$118,100	30	$0	$0	Si	$769,500
215	CC	1075215312	MEDINA CASTRO YUBISLEY									X									230301	30	$1,864,765	$298,400	EPS037	30	$1,864,765	$74,600	CCF32	30	$1,864,765	$74,600	14-4	30	$1,864,765	4.350%	$81,200	30	$0	$0	Si	$528,800
216	CC	1075296591	MENESES PERDOMO DAVID STIVEN									X									230301	30	$2,588,965	$414,300	EPS037	30	$2,588,965	$103,600	CCF32	30	$2,588,965	$103,600	14-4	30	$2,588,965	4.350%	$112,700	30	$0	$0	Si	$734,200
217	CC	83089824	MOJICA CUENCA BERMES									X									25-14	30	$2,588,965	$414,300	EPS037	30	$2,588,965	$103,600	CCF32	30	$2,588,965	$103,600	14-4	30	$2,588,965	4.350%	$112,700	30	$0	$0	Si	$734,200
218	CC	1075295232	MOLANO GUZMAN MAURO ALEJANDRO									X									230301	30	$2,588,965	$414,300	EPS037	30	$2,588,965	$103,600	CCF32	30	$2,588,965	$103,600	14-4	30	$2,588,965	4.350%	$112,700	30	$0	$0	Si	$734,200
219	CC	78029971	MONTALVO VILLADIEGO LUIS ENRIQUE									X									230301	30	$2,588,965	$414,300	EPS037	30	$2,588,965	$103,600	CCF32	30	$2,588,965	$103,600	14-4	30	$2,588,965	4.350%	$112,700	30	$0	$0	Si	$734,200
220	CC	1003813229	MONTAÑA GIL JHON EDUAR									X									230201	30	$2,588,965	$414,300	EPS037	30	$2,588,965	$103,600	CCF32	30	$2,588,965	$103,600	14-4	30	$2,588,965	4.350%	$112,700	30	$0	$0	Si	$734,200
221	CC	83234926	MONTEALEGRE POLANIA HERNAN									X									230301	30	$2,688,965	$430,300	EPS005	30	$2,688,965	$107,600	CCF32	30	$2,688,965	$107,600	14-4	30	$2,688,965	4.350%	$117,000	30	$0	$0	Si	$762,500
222	CC	1033797706	MONTILLA RAMIREZ DIEGO ALEXANDER									X									230201	30	$2,588,965	$414,300	EPS005	30	$2,588,965	$103,600	CCF32	30	$2,588,965	$103,600	14-4	30	$2,588,965	4.350%	$112,700	30	$0	$0	Si	$734,200
223	CC	94385480	MORALES VARGAS WILLINGTON									X									25-14	30	$2,588,965	$414,300	EPS037	30	$2,588,965	$103,600	CCF32	30	$2,588,965	$103,600	14-4	30	$2,588,965	4.350%	$112,700	30	$0	$0	Si	$734,200
224	CC	3210193	MORENO CLAVIJO EMILIANO									X									25-14	30	$2,588,965	$414,300	EPS041	30	$2,588,965	$103,600	CCF32	30	$2,588,965	$103,600	14-4	30	$2,588,965	4.350%	$112,700	30	$0	$0	Si	$734,200
225	CC	12136702	MORENO JUAN CARLOS									X									25-14	30	$2,588,965	$414,300	EPS037	30	$2,588,965	$103,600	CCF32	30	$2,588,965	$103,600	14-4	30	$2,588,965	4.350%	$112,700	30	$0	$0	Si	$734,200
226	CC	7726593	MOSQUERA RAMIREZ EDUAR FRANCISCO									X									230301	30	$2,588,965	$414,300	EPS037	30	$2,588,965	$103,600	CCF32	30	$2,588,965	$103,600	14-4	30	$2,588,965	4.350%	$112,700	30	$0	$0	Si	$734,200

227	CC	4729704	MUCHICON PERDOMO MARCO AURELIO									X									25-14	30	$2,788,965	$446,300	EPS037	30	$2,788,965	$111,600	CCF32	30	$2,788,965	$111,600	14-4	30	$2,788,965	4.350%	$121,400	30	$0	$0	Si	$790,900
228	CC	12196479	MUÑOZ CUELLAR GERARDO									X									231001	30	$2,588,965	$414,300	EPS037	30	$2,588,965	$103,600	CCF32	30	$2,588,965	$103,600	14-4	30	$2,588,965	4.350%	$112,700	30	$0	$0	Si	$734,200
229	CC	12198683	MURCIA ARTUNDUAGA ALEXANDER									X									230201	30	$2,588,965	$414,300	EPS037	30	$2,588,965	$103,600	CCF32	30	$2,588,965	$103,600	14-4	30	$2,588,965	4.350%	$112,700	30	$0	$0	Si	$734,200
230	CC	1075303265	NARVAEZ PERDOMO NANYI YULIZA									X									230201	30	$1,914,655	$306,400	EPS005	30	$1,914,655	$76,600	CCF32	30	$1,914,655	$76,600	14-4	30	$1,914,655	4.350%	$83,300	30	$0	$0	Si	$542,900
231	CC	1083875954	NARVAEZ CLEVES SILVIA ZULEIMA									X									231001	30	$2,588,965	$414,300	EPS037	30	$2,588,965	$103,600	CCF32	30	$2,588,965	$103,600	14-4	30	$2,588,965	4.350%	$112,700	30	$0	$0	Si	$734,200
232	CC	1082772948	NARVAEZ MENDEZ YEIMAN FABIAN									X									231001	30	$2,788,965	$446,300	EPS037	30	$2,788,965	$111,600	CCF32	30	$2,788,965	$111,600	14-4	30	$2,788,965	4.350%	$121,400	30	$0	$0	Si	$790,900
233	CC	12235770	OME MELO DILBER									X									230301	30	$2,588,965	$414,300	EPS005	30	$2,588,965	$103,600	CCF32	30	$2,588,965	$103,600	14-4	30	$2,588,965	4.350%	$112,700	30	$0	$0	Si	$734,200
234	CC	4924118	ORTIZ LOSADA ANYER DOUGLAS									X									230301	30	$2,588,965	$414,300	EPS017	30	$2,588,965	$103,600	CCF32	30	$2,588,965	$103,600	14-4	30	$2,588,965	4.350%	$112,700	30	$0	$0	Si	$734,200
235	CC	12240200	PALACIO COLLAZOS WLADIMIR									X									25-14	30	$2,588,965	$414,300	EPS005	30	$2,588,965	$103,600	CCF32	30	$2,588,965	$103,600	14-4	30	$2,588,965	4.350%	$112,700	30	$0	$0	Si	$734,200
236	CC	83231903	PARRA CABRERA SAMUEL									X									230301	30	$2,588,965	$414,300	EPS037	30	$2,588,965	$103,600	CCF32	30	$2,588,965	$103,600	14-4	30	$2,588,965	4.350%	$112,700	30	$0	$0	Si	$734,200
237	CC	1077854629	PEÑA SILVA ANDERSON									X									230201	30	$2,588,965	$414,300	EPS037	30	$2,588,965	$103,600	CCF32	30	$2,588,965	$103,600	14-4	30	$2,588,965	4.350%	$112,700	30	$0	$0	Si	$734,200
238	CC	7714989	PIEDRAS GONZALEZ JHON WILMER									X									25-14	30	$2,588,965	$414,300	EPS005	30	$2,588,965	$103,600	CCF32	30	$2,588,965	$103,600	14-4	30	$2,588,965	4.350%	$112,700	30	$0	$0	Si	$734,200
239	CC	1077843914	PINILLA ORDOÑEZ SAUL									X									230301	30	$2,588,965	$414,300	EPS005	30	$2,588,965	$103,600	CCF32	30	$2,588,965	$103,600	14-4	30	$2,588,965	4.350%	$112,700	30	$0	$0	Si	$734,200
240	CC	7724038	POLANIA NINCO OLIVER									X									230301	30	$2,588,965	$414,300	EPS037	30	$2,588,965	$103,600	CCF32	30	$2,588,965	$103,600	14-4	30	$2,588,965	4.350%	$112,700	30	$0	$0	Si	$734,200
241	CC	1075225872	PUENTES SALDAÑA JOSE WILMER									X									230201	30	$2,813,345	$450,200	EPS005	30	$2,813,345	$112,600	CCF32	30	$2,813,345	$112,600	14-4	30	$2,813,345	4.350%	$122,400	30	$0	$0	Si	$797,800
242	CC	1079176011	QUIMBAYA PASTRANA EDGAR ANDRES									X									230201	30	$2,588,965	$414,300	EPS037	30	$2,588,965	$103,600	CCF32	30	$2,588,965	$103,600	14-4	30	$2,588,965	4.350%	$112,700	30	$0	$0	Si	$734,200
243	CC	12197073	QUINTERO RODRIGUEZ NELSON									X									25-14	30	$2,588,965	$414,300	EPS005	30	$2,588,965	$103,600	CCF32	30	$2,588,965	$103,600	14-4	30	$2,588,965	4.350%	$112,700	30	$0	$0	Si	$734,200
244	CC	7698898	QUIROGA SANCHEZ CARLOS MAURICIO									X									230301	30	$2,588,965	$414,300	EPS037	30	$2,588,965	$103,600	CCF32	30	$2,588,965	$103,600	14-4	30	$2,588,965	4.350%	$112,700	30	$0	$0	Si	$734,200
245	CC	1083899730	QUIROZ JAMIOY ANDREA PAOLA									X									230301	30	$2,588,965	$414,300	EPS037	30	$2,588,965	$103,600	CCF32	30	$2,588,965	$103,600	14-4	30	$2,588,965	4.350%	$112,700	30	$0	$0	Si	$734,200
246	CC	7713706	RAMIREZ REYES FREDY									X									231001	30	$2,588,965	$414,300	EPS037	30	$2,588,965	$103,600	CCF32	30	$2,588,965	$103,600	14-4	30	$2,588,965	4.350%	$112,700	30	$0	$0	Si	$734,200
247	CC	83089121	RAMIREZ GUTIERREZ JOSE ALBAN									X									231001	30	$2,588,965	$414,300	EPS005	30	$2,588,965	$103,600	CCF32	30	$2,588,965	$103,600	14-4	30	$2,588,965	4.350%	$112,700	30	$0	$0	Si	$734,200
248	CC	7684018	RAMIREZ LOPEZ MARTIN ARLEY									X									230301	30	$2,588,965	$414,300	EPS037	30	$2,588,965	$103,600	CCF32	30	$2,588,965	$103,600	14-4	30	$2,588,965	4.350%	$112,700	30	$0	$0	Si	$734,200
249	CC	1075298820	RIAÑO MOLANO JUAN DAVID									X									231001	30	$2,588,965	$414,300	EPS005	30	$2,588,965	$103,600	CCF32	30	$2,588,965	$103,600	14-4	30	$2,588,965	4.350%	$112,700	30	$0	$0	Si	$734,200
250	CC	1075252720	RIVAS GIRALDO JOSUE									X									25-14	30	$2,688,965	$430,300	EPS005	30	$2,688,965	$107,600	CCF32	30	$2,688,965	$107,600	14-4	30	$2,688,965	4.350%	$117,000	30	$0	$0	Si	$762,500
251	CC	7732719	RODRIGUEZ MEDINA VICTOR ALFONSO									X									230301	30	$2,588,965	$414,300	EPS037	30	$2,588,965	$103,600	CCF32	30	$2,588,965	$103,600	14-4	30	$2,588,965	4.350%	$112,700	30	$0	$0	Si	$734,200
252	CC	1120873045	RODRIGUEZ ALFONSO YOJJAN ALEXANDER									X									230201	30	$2,588,965	$414,300	EPS037	30	$2,588,965	$103,600	CCF32	30	$2,588,965	$103,600	14-4	30	$2,588,965	4.350%	$112,700	30	$0	$0	Si	$734,200
253	CC	12274098	ROJAS MORALES IRRAEL									X									25-14	23	$1,984,872	$317,600	EPS005	23	$1,984,872	$79,400	CCF32	23	$1,984,872	$79,400	14-4	23	$1,984,872	4.350%	$86,400	23	$0	$0	Si	$562,800
254	CC	12274098	ROJAS MORALES IRRAEL											X							25-14	2	$116,727	$18,700	EPS005	2	$116,727	$4,700	CCF32	2	$116,727	$0	14-4	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
255	CC	12274098	ROJAS MORALES IRRAEL											X							25-14	5	$291,818	$46,700	EPS005	5	$291,818	$11,700	CCF32	5	$291,818	$0	14-4	5	$291,818	0.000%	$0	5	$0	$0	Si	$58,400
256	CC	12206111	ROJAS LOZADA MANUEL									X									25-14	30	$2,588,965	$414,300	EPS037	30	$2,588,965	$103,600	CCF32	30	$2,588,965	$103,600	14-4	30	$2,588,965	4.350%	$112,700	30	$0	$0	Si	$734,200
257	CC	1077854369	ROLDAN SILVA ALVARO ANTONIO									X									230301	30	$2,588,965	$414,300	EPS037	30	$2,588,965	$103,600	CCF32	30	$2,588,965	$103,600	14-4	30	$2,588,965	4.350%	$112,700	30	$0	$0	Si	$734,200
258	CC	12168262	RUIZ DURAN LUIS ALBERTO									X									25-14	30	$2,588,965	$414,300	EPS037	30	$2,588,965	$103,600	CCF32	30	$2,588,965	$103,600	14-4	30	$2,588,965	4.350%	$112,700	30	$0	$0	Si	$734,200
259	CC	1075218250	SALDAÑA CHALA WILSON									X									230301	30	$2,552,095	$408,400	EPS005	30	$2,552,095	$102,100	CCF32	30	$2,552,095	$102,100	14-4	30	$2,552,095	4.350%	$111,100	30	$0	$0	Si	$723,700
260	CC	17648300	SANCHEZ ROJAS CESAR ARMANDO									X									231001	30	$2,588,965	$414,300	EPS037	30	$2,588,965	$103,600	CCF32	30	$2,588,965	$103,600	14-4	30	$2,588,965	4.350%	$112,700	30	$0	$0	Si	$734,200

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261	CC	83210004	SILVA PRADA BENJAMIN									X									231001	30	$2,588,965	$414,300	EPS037	30	$2,588,965	$103,600	CCF32	30	$2,588,965	$103,600	14-4	30	$2,588,965	4.350%	$112,700	30	$0	$0	Si	$734,200
262	CC	1116913931	SOTO SILVA JHON EDINSON									X									230301	30	$2,588,965	$414,300	EPS005	30	$2,588,965	$103,600	CCF32	30	$2,588,965	$103,600	14-4	30	$2,588,965	4.350%	$112,700	30	$0	$0	Si	$734,200
263	CC	12198505	SUAREZ CEDEÑO ELVYS									X									230201	30	$2,588,965	$414,300	EPS005	30	$2,588,965	$103,600	CCF32	30	$2,588,965	$103,600	14-4	30	$2,588,965	4.350%	$112,700	30	$0	$0	Si	$734,200
264	CC	1083840775	SUAZA SUAREZ ALEX HERNEY									X									230301	30	$2,588,965	$414,300	EPS005	30	$2,588,965	$103,600	CCF32	30	$2,588,965	$103,600	14-4	30	$2,588,965	4.350%	$112,700	30	$0	$0	Si	$734,200
265	CC	1079183293	SUAZA FIERRO TIANA ALEJANDRA									X									230301	30	$2,588,965	$414,300	EPS037	30	$2,588,965	$103,600	CCF32	30	$2,588,965	$103,600	14-4	30	$2,588,965	4.350%	$112,700	30	$0	$0	Si	$734,200
266	CC	1079178917	TELLEZ ANDRADE JAMINTON									X									230201	30	$2,588,965	$414,300	EPS037	30	$2,588,965	$103,600	CCF32	30	$2,588,965	$103,600	14-4	30	$2,588,965	4.350%	$112,700	30	$0	$0	Si	$734,200
267	CC	1075238959	TIQUE CASAGUA JORGE LUIS									X									230301	30	$2,588,965	$414,300	EPS005	30	$2,588,965	$103,600	CCF32	30	$2,588,965	$103,600	14-4	30	$2,588,965	4.350%	$112,700	30	$0	$0	Si	$734,200
268	CC	12274334	TOLEDO GONZALEZ HELBER									X									25-14	30	$2,688,965	$430,300	EPS037	30	$2,688,965	$107,600	CCF32	30	$2,688,965	$107,600	14-4	30	$2,688,965	4.350%	$117,000	30	$0	$0	Si	$762,500
269	CC	1080295267	TOVAR MIRANDA DIEGO ARMANDO									X									230301	30	$2,588,965	$414,300	EPS037	30	$2,588,965	$103,600	CCF32	30	$2,588,965	$103,600	14-4	30	$2,588,965	4.350%	$112,700	30	$0	$0	Si	$734,200
270	CC	1083884094	TOVAR MOTTA LEONARDO									X									230301	30	$2,691,055	$430,600	EPS005	30	$2,691,055	$107,700	CCF32	30	$2,691,055	$107,700	14-4	30	$2,691,055	4.350%	$117,100	30	$0	$0	Si	$763,100
271	CC	12234586	TRIVIÑO PUENTES WALTER									X									25-14	30	$2,588,965	$414,300	EPS037	30	$2,588,965	$103,600	CCF32	30	$2,588,965	$103,600	14-4	30	$2,588,965	4.350%	$112,700	30	$0	$0	Si	$734,200
272	CC	1077876631	TRUJILLO CABRERA JHON JAROLD									X									230301	30	$2,688,965	$430,300	EPS005	30	$2,688,965	$107,600	CCF32	30	$2,688,965	$107,600	14-4	30	$2,688,965	4.350%	$117,000	30	$0	$0	Si	$762,500
273	CC	7698891	VELASQUEZ CHINCHILLA ALVEIRO									X									25-14	30	$2,713,345	$434,200	EPS037	30	$2,713,345	$108,600	CCF32	30	$2,713,345	$108,600	14-4	30	$2,713,345	4.350%	$118,100	30	$0	$0	Si	$769,500
274	CC	7707392	VELASQUEZ CHINCHILLA HERNANDO									X									230201	30	$2,813,345	$450,200	EPS037	30	$2,813,345	$112,600	CCF32	30	$2,813,345	$112,600	14-4	30	$2,813,345	4.350%	$122,400	30	$0	$0	Si	$797,800
275	CC	83088907	VIEDA PERDOMO OLIVERIO									X									230301	30	$2,588,965	$414,300	EPS037	30	$2,588,965	$103,600	CCF32	30	$2,588,965	$103,600	14-4	30	$2,588,965	4.350%	$112,700	30	$0	$0	Si	$734,200
276	CC	1075238504	VILLALBA JEFFERSON									X									231001	28	$2,416,366	$386,700	EPS037	28	$2,416,366	$96,700	CCF32	28	$2,416,366	$96,700	14-4	28	$2,416,366	4.350%	$105,200	28	$0	$0	Si	$685,300
277	CC	1075238504	VILLALBA JEFFERSON											X							231001	2	$116,727	$18,700	EPS037	2	$116,727	$4,700	CCF32	2	$116,727	$0	14-4	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
278	CC	1079182424	WALLES RAMIREZ EDINSON									X									230301	30	$2,588,965	$414,300	EPS037	30	$2,588,965	$103,600	CCF32	30	$2,588,965	$103,600	14-4	30	$2,588,965	4.350%	$112,700	30	$0	$0	Si	$734,200
279	CC	55190571	YANGUMA RODRIGUEZ CAROLINA									X									230301	30	$2,588,965	$414,300	EPS037	30	$2,588,965	$103,600	CCF32	30	$2,588,965	$103,600	14-4	30	$2,588,965	4.350%	$112,700	30	$0	$0	Si	$734,200
280	CC	1079176212	YOSA LOZANO JHON ALEXIS									X									230201	30	$2,588,965	$414,300	EPS005	30	$2,588,965	$103,600	CCF32	30	$2,588,965	$103,600	14-4	30	$2,588,965	4.350%	$112,700	30	$0	$0	Si	$734,200
281	CC	1117500714	ZAMORA WALTEROS LUIS FERNANDO									X									231001	30	$2,588,965	$414,300	EPS037	30	$2,588,965	$103,600	CCF32	30	$2,588,965	$103,600	14-4	30	$2,588,965	4.350%	$112,700	30	$0	$0	Si	$734,200
Ciudad: PITALITO Depto: HUILA (8 Afiliados)																							$16,049,933	$2,568,400			$18,638,898	$745,800			$18,638,898	$745,800			$18,638,898		$811,300		$0	$0		$4,871,300
282	CC	7711435	AMEZQUITA CAMACHO ESNEYDER									X									25-14	30	$2,588,965	$414,300	EPS037	30	$2,588,965	$103,600	CCF32	30	$2,588,965	$103,600	14-4	30	$2,588,965	4.350%	$112,700	30	$0	$0	Si	$734,200
283	CC	2251852	GIL CARDONA SAMUEL EDUARDO									X									25-14	30	$1,914,654	$306,400	EPS005	30	$1,914,654	$76,600	CCF32	30	$1,914,654	$76,600	14-4	30	$1,914,654	4.350%	$83,300	30	$0	$0	Si	$542,900
284	CC	1083888057	NEUTA ORTIZ EIDER ARMANDO									X									230301	30	$2,588,965	$414,300	EPS037	30	$2,588,965	$103,600	CCF32	30	$2,588,965	$103,600	14-4	30	$2,588,965	4.350%	$112,700	30	$0	$0	Si	$734,200
285	CC	83041607	ORDOÑEZ FAJARDO DIEGO ALEJANDRO									X									230301	30	$1,914,654	$306,400	EPS037	30	$1,914,654	$76,600	CCF32	30	$1,914,654	$76,600	14-4	30	$1,914,654	4.350%	$83,300	30	$0	$0	Si	$542,900
286	CC	36290049	RAMIREZ TRUJILLO MELFI									X									230301	30	$2,588,965	$414,300	EPS037	30	$2,588,965	$103,600	CCF32	30	$2,588,965	$103,600	14-4	30	$2,588,965	4.350%	$112,700	30	$0	$0	Si	$734,200
287	CC	1083878841	SAMBONI CHAVARRO ALBERT JESUS									X									230301	30	$1,864,765	$298,400	EPS041	30	$1,864,765	$74,600	CCF32	30	$1,864,765	$74,600	14-4	30	$1,864,765	4.350%	$81,200	30	$0	$0	Si	$528,800
288	CC	1077012007	SEPULVEDA CUELLAR ROMULO									X										0	$0	$0	MIN001	30	$2,588,965	$103,600	CCF32	30	$2,588,965	$103,600	14-4	30	$2,588,965	4.350%	$112,700	30	$0	$0	Si	$319,900
289	CC	1004209254	ZAMBRANO RUANO FRANCISCO STIVEN									X									230301	30	$2,588,965	$414,300	ESSC62	30	$2,588,965	$103,600	CCF32	30	$2,588,965	$103,600	14-4	30	$2,588,965	4.350%	$112,700	30	$0	$0	Si	$734,200
Ciudad: POPAYAN Depto: CAUCA (1 Afiliados)																							$2,658,965	$425,500			$2,658,965	$106,400			$2,658,965	$106,400			$2,658,965		$115,700		$0	$0		$754,000
290	CC	1143824101	TICORA GUEVARA ANDRES FELIPE									X									230201	30	$2,658,965	$425,500	EPS002	30	$2,658,965	$106,400	CCF14	30	$2,658,965	$106,400	14-4	30	$2,658,965	4.350%	$115,700	30	$0	$0	Si	$754,000
Ciudad: TIMANA Depto: HUILA (2 Afiliados)																							$4,503,619	$720,700			$4,503,619	$180,200			$4,503,619	$180,200			$4,503,619		$196,000		$0	$0		$1,277,100
291	CC	7717001	HURTADO HERNANDEZ ROBINSON									X									25-14	30	$1,914,654	$306,400	EPS005	30	$1,914,654	$76,600	CCF32	30	$1,914,654	$76,600	14-4	30	$1,914,654	4.350%	$83,300	30	$0	$0	Si	$542,900
292	CC	1080934290	RAMOS GALVEZ JUAN CAMILO									X									230201	30	$2,588,965	$414,300	EPS037	30	$2,588,965	$103,600	CCF32	30	$2,588,965	$103,600	14-4	30	$2,588,965	4.350%	$112,700	30	$0	$0	Si	$734,200

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Total	**Afiliados(254)**		$630,647,508	$100,920,800			$633,236,473	$25,274,600			$637,581,526	$25,209,400			$633,236,473		$27,158,800		$0	$0		$178,563,600

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RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
AFP (ADMINISTRADORAS: 4)				253	$100,920,800
COLFONDOS	231001	800,227,940	6	22	$8,832,500
COLPENSIONES	25-14	900,336,004	7	56	$22,322,300
PORVENIR	230301	800,224,808	8	136	$54,881,500
PROTECCION	230201	800,229,739	0	39	$14,884,500
ARL (ADMINISTRADORAS: 1)				252	$27,158,800
COLPATRIA ARP	14-4	860,002,183	9	252	$27,158,800
CCF (ADMINISTRADORAS: 4)				252	$25,209,400
COMFACA	CCF13	891,190,047	2	29	$2,795,900
COMFACAUCA	CCF14	891,500,182	0	1	$106,400
COMFAMILIAR HUILA	CCF32	891,180,008	2	143	$14,573,200
COMFENALCO VALLE	CCF56	890,303,093	5	79	$7,733,900
EPS (ADMINISTRADORAS: 13)				254	$25,274,600
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	12	$1,201,800
COMFENALCO VALLE	EPS012	890,303,093	5	7	$643,900
COOSALUD EPS	EPS042	900,226,715	3	2	$216,600
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	3	$307,400
EMSSANAR	ESSC18	901,021,565	8	2	$129,200
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	10	$996,200
FAMISANAR	EPS017	830,003,564	7	1	$103,600
FOSYGA	MIN001	901,037,916	1	4	$360,900
NUEVA E.P.S.	EPS037	900,156,264	2	125	$12,670,300
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	9	$916,900
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	13	$1,196,600
SALUD TOTAL	EPS002	800,130,907	4	18	$1,771,000
SANITAS	EPS005	800,251,440	6	48	$4,760,200
TOTAL				**254**	**$178,563,600**