28	CC	1054565407	MESA LEIDY											X							230301	2	$116,727	$18,700	EPS017	2	$116,727	$4,700	CCF11	2	$116,727	$0	14-11	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
29	CC	1096223911	NEVADO FABIO													X					230301	7	$543,178	$87,000	EPS037	7	$543,178	$21,800	CCF11	7	$466,909	$18,700	14-11	7	$543,178	0.000%	$0	7	$0	$0	Si	$127,500
30	CC	80064685	ORTIZ JOHN													L					25-14	1	$196,300	$31,500	EPS017	1	$196,300	$7,900	CCF11	1	$196,300	$7,900	14-11	1	$196,300	0.000%	$0	1	$0	$0	Si	$47,300
31	CC	80064685	ORTIZ JOHN													L					25-14	1	$196,300	$31,500	EPS017	1	$196,300	$7,900	CCF11	1	$196,300	$7,900	14-11	1	$196,300	0.000%	$0	1	$0	$0	Si	$47,300
32	CC	80064685	ORTIZ JOHN													L					25-14	3	$588,900	$94,300	EPS017	3	$588,900	$23,600	CCF11	3	$588,900	$23,600	14-11	3	$588,900	0.000%	$0	3	$0	$0	Si	$141,500
33	CC	1054545068	PALMA NATALY													L					230301	1	$68,418	$11,000	EPS037	1	$68,418	$2,800	CCF11	1	$58,364	$2,400	14-11	1	$68,418	0.000%	$0	1	$0	$0	Si	$16,200
34	CC	1063486787	PALOMINO GUSTAVO													L					230201	1	$122,734	$19,700	EPS037	1	$122,734	$5,000	CCF11	1	$122,733	$5,000	14-11	1	$122,734	0.000%	$0	1	$0	$0	Si	$29,700
35	CC	1054547302	PEREZ BRAYAN											X							230301	1	$58,364	$9,400	EPS041	1	$58,364	$2,400	CCF11	1	$58,364	$0	14-11	1	$58,364	0.000%	$0	1	$0	$0	Si	$11,800
36	CC	1054547302	PEREZ BRAYAN													L					230301	1	$70,116	$11,300	EPS041	1	$70,116	$2,900	CCF11	1	$58,364	$2,400	14-11	1	$70,116	0.000%	$0	1	$0	$0	Si	$16,600
37	CC	1073325124	PEREZ HENRY													X					230301	19	$1,394,919	$223,200	EPS037	19	$1,394,919	$55,800	CCF11	19	$1,157,647	$46,400	14-11	19	$1,394,919	0.000%	$0	19	$0	$0	Si	$325,400
38	CC	1073325124	PEREZ HENRY													L					230301	5	$291,818	$46,700	EPS037	5	$291,818	$11,700	CCF11	5	$291,818	$11,700	14-11	5	$291,818	0.000%	$0	5	$0	$0	Si	$70,100
39	CC	1073320714	PULIDO KILMER											X							230301	1	$58,364	$9,400	EPS041	1	$58,364	$2,400	CCF11	1	$58,364	$0	14-11	1	$58,364	0.000%	$0	1	$0	$0	Si	$11,800
40	CC	1054571675	REYES CESAR													L					230301	1	$60,062	$9,700	EPS037	1	$60,062	$2,500	CCF11	1	$58,364	$2,400	14-11	1	$60,062	0.000%	$0	1	$0	$0	Si	$14,600
41	CC	1054571675	REYES CESAR													L					230301	6	$350,181	$56,100	EPS037	6	$350,181	$14,100	CCF11	6	$350,181	$14,100	14-11	6	$350,181	0.000%	$0	6	$0	$0	Si	$84,300
42	CC	1054539970	RODRIGUEZ JUAN											X							230301	1	$58,364	$9,400	EPS041	1	$58,364	$2,400	CCF11	1	$58,364	$0	14-11	1	$58,364	0.000%	$0	1	$0	$0	Si	$11,800
43	CC	1054539970	RODRIGUEZ JUAN													L					230301	1	$70,116	$11,300	EPS041	1	$70,116	$2,900	CCF11	1	$58,364	$2,400	14-11	1	$70,116	0.000%	$0	1	$0	$0	Si	$16,600
44	CC	24651125	ROJAS MARIA													L					230301	1	$64,598	$10,400	EPS037	1	$64,598	$2,600	CCF11	1	$58,364	$2,400	14-11	1	$64,598	0.000%	$0	1	$0	$0	Si	$15,400
45	CC	1128624467	ROJAS OMAIRA													L					230301	1	$72,239	$11,600	EPS037	1	$72,239	$2,900	CCF11	1	$58,364	$2,400	14-11	1	$72,239	0.000%	$0	1	$0	$0	Si	$16,900
46	CC	1105787204	RUEDA YERANDIN													L					230301	1	$68,418	$11,000	EPS037	1	$68,418	$2,800	CCF11	1	$58,364	$2,400	14-11	1	$68,418	0.000%	$0	1	$0	$0	Si	$16,200
47	CC	1073325318	RUIZ JOSE													X					230301	10	$660,675	$105,800	EPS037	10	$660,675	$26,500	CCF11	10	$641,999	$25,700	14-11	10	$660,675	0.000%	$0	10	$0	$0	Si	$158,000
48	CC	1073325318	RUIZ JOSE											X							230301	1	$58,364	$9,400	EPS037	1	$58,364	$2,400	CCF11	1	$58,364	$0	14-11	1	$58,364	0.000%	$0	1	$0	$0	Si	$11,800
49	CC	1054560830	TORO CRISTIAN													L					230301	1	$75,125	$12,100	EPS037	1	$75,125	$3,100	CCF11	1	$58,364	$2,400	14-11	1	$75,125	0.000%	$0	1	$0	$0	Si	$17,600
50	CC	1002580087	TORRES ROSINVER													X					230301	17	$1,021,043	$163,400	EPS041	17	$1,021,043	$40,900	CCF11	17	$1,014,944	$40,600	14-11	17	$1,021,043	0.000%	$0	17	$0	$0	Si	$244,900
51	CC	1054540996	VEGA JUAN													X					230301	2	$125,559	$20,100	EPS041	2	$125,559	$5,100	CCF11	2	$118,032	$4,800	14-11	2	$125,559	0.000%	$0	2	$0	$0	Si	$30,000
52	CC	10189535	VEGA MARCOS													L					230301	1	$87,623	$14,100	EPS037	1	$87,623	$3,600	CCF11	1	$58,364	$2,400	14-11	1	$87,623	0.000%	$0	1	$0	$0	Si	$20,100
Centro de Trabajo: CENTRO TRABAJO 1 (5 Afiliados)																							**$26,030,534**	**$4,303,400**			**$27,781,439**	**$1,260,300**			**$26,030,534**	**$1,041,400**			**$27,781,439**		**$145,200**		**$0**	**$0**		**$6,750,300**
Ciudad: LA DORADA Depto: CALDAS (1 Afiliados)																							$0	$0			$1,750,905	$218,900			$0	$0			$1,750,905		$9,200		$0	$0		$228,100
53	CC	1109294496	LARRARTE KAREN																			0	$0	$0	EPS037	30	$1,750,905	$218,900		0	$0	$0	14-11	30	$1,750,905	0.522%	$9,200	0	$0	$0	No	$228,100
Ciudad: MANIZALES Depto: CALDAS (4 Afiliados)																							$26,030,534	$4,303,400			$26,030,534	$1,041,400			$26,030,534	$1,041,400			$26,030,534		$136,000		$0	$0		$6,522,200
54	CC	79581254	GOMEZ JAVIER							X		X									25-14	30	$13,821,208	$2,349,800	EPS005	30	$13,821,208	$552,900	CCF11	30	$13,821,208	$552,900	14-11	30	$13,821,208	0.522%	$72,200	30	$0	$0	Si	$3,527,800
55	CC	80204598	PIÑEROS YERSON							X		X									25-14	30	$5,765,000	$922,400	EPS037	30	$5,765,000	$230,600	CCF11	30	$5,765,000	$230,600	14-11	30	$5,765,000	0.522%	$30,100	30	$0	$0	Si	$1,413,700
56	CC	1054553355	RODRIGUEZ LISETH							X		X									230301	30	$3,744,000	$599,100	EPS037	30	$3,744,000	$149,800	CCF11	30	$3,744,000	$149,800	14-11	30	$3,744,000	0.522%	$19,600	30	$0	$0	Si	$918,300
57	CC	1054550946	VALENCIA MELISSA							X		X									25-14	30	$2,700,326	$432,100	EPS017	30	$2,700,326	$108,100	CCF11	30	$2,700,326	$108,100	14-11	30	$2,700,326	0.522%	$14,100	30	$0	$0	Si	$662,400
Centro de Trabajo: CENTRO TRABAJO 3 (90 Afiliados)																							**$175,718,181**	**$28,119,100**			**$177,469,086**	**$7,252,200**			**$177,699,120**	**$7,112,400**			**$177,469,086**		**$4,328,300**		**$0**	**$0**		**$46,812,000**
Ciudad: CARTAGENA Depto: BOLIVAR (2 Afiliados)																							$4,034,000	$645,500			$5,784,905	$380,300			$4,034,000	$161,400			$5,784,905		$141,000		$0	$0		$1,328,200
58	CC	1002202893	SUAREZ SAMUEL							X		X									230201	30	$4,034,000	$645,500	EPS037	30	$4,034,000	$161,400	CCF08	30	$4,034,000	$161,400	14-11	30	$4,034,000	2.436%	$98,300	30	$0	$0	Si	$1,066,600
59	CC	1128624867	ZAPATA SERGIO																			0	$0	$0	EPS037	30	$1,750,905	$218,900		0	$0	$0	14-11	30	$1,750,905	2.436%	$42,700	0	$0	$0	No	$261,600
Ciudad: MANIZALES Depto: CALDAS (87 Afiliados)																							$169,642,785	$27,146,900			$169,642,785	$6,790,200			$171,623,724	$6,869,300			$169,642,785		$4,137,500		$0	$0		$44,943,900
60	CC	52758676	ALZATE EDITH									X									230301	30	$1,926,792	$308,300	EPS037	30	$1,926,792	$77,100	CCF11	30	$1,926,792	$77,100	14-11	30	$1,926,792	2.436%	$47,000	30	$0	$0	Si	$509,500

PLANILLA PAGADA

61	CC	1007802656	AMADOR SEBASTIAN						X		X										230301	30	$2,551,092	$408,200	EPS037	30	$2,551,092	$102,100	CCF11	30	$2,551,092	$102,100	14-11	30	$2,551,092	2.436%	$62,200	30	$0	$0	Si	$674,600
62	CC	1089601926	ARENAS JHON								X										230301	30	$2,299,257	$367,900	EPS037	30	$2,299,257	$92,000	CCF11	30	$2,299,257	$92,000	14-11	30	$2,299,257	2.436%	$56,100	30	$0	$0	Si	$608,000
63	CC	1073325634	ARENAS JORGE								X										230201	27	$1,746,130	$279,400	EPS041	27	$1,746,130	$69,900	CCF11	27	$1,746,130	$69,900	14-11	27	$1,746,130	2.436%	$42,600	27	$0	$0	Si	$461,800
64	CC	79877756	ARIZA JOHN								X										25-14	26	$1,550,877	$248,200	EPS037	26	$1,550,877	$62,100	CCF11	26	$1,550,877	$62,100	14-11	26	$1,550,877	2.436%	$37,800	26	$0	$0	Si	$410,200
65	CC	1054567193	BARRERA MARIA						X		X										230301	28	$2,649,758	$424,000	EPS037	28	$2,649,758	$106,000	CCF11	28	$2,649,758	$106,000	14-11	28	$2,649,758	2.436%	$64,600	28	$0	$0	Si	$700,600
66	CC	1054543220	BOCANEGRA GUSTAVO						X		X										230301	20	$1,298,190	$207,800	EPS037	20	$1,298,190	$52,000	CCF11	20	$1,298,190	$52,000	14-11	20	$1,298,190	2.436%	$31,700	20	$0	$0	Si	$343,500
67	CC	10180334	BONILLA JOSE								X										230301	30	$1,898,936	$303,900	EPS037	30	$1,898,936	$76,000	CCF11	30	$1,898,936	$76,000	14-11	30	$1,898,936	2.436%	$46,300	30	$0	$0	Si	$502,200
68	CC	1083042112	BONILLA KEVIN								X										230301	30	$2,098,699	$335,800	EPS017	30	$2,098,699	$84,000	CCF11	30	$2,098,699	$84,000	14-11	30	$2,098,699	2.436%	$51,200	30	$0	$0	Si	$555,000
69	CC	1054550920	BRAVO LINA								X										230301	30	$1,926,792	$308,300	EPS037	30	$1,926,792	$77,100	CCF11	30	$1,926,792	$77,100	14-11	30	$1,926,792	2.436%	$47,000	30	$0	$0	Si	$509,500
70	CC	10189191	CACERES WILLIAN								X										230301	30	$1,762,047	$282,000	EPS037	30	$1,762,047	$70,500	CCF11	30	$1,762,047	$70,500	14-11	30	$1,762,047	2.436%	$43,000	30	$0	$0	Si	$466,000
71	CC	1000762244	CARMONA JUAN	X							X										230201	22	$1,286,783	$205,900	EPS010	22	$1,286,783	$51,500	CCF11	22	$1,286,783	$51,500	14-11	22	$1,286,783	2.436%	$31,400	22	$0	$0	Si	$340,300
72	CC	1054540431	CEBALLOS JACKSON								X										230201	30	$2,153,215	$344,600	EPS037	30	$2,153,215	$86,200	CCF11	30	$2,153,215	$86,200	14-11	30	$2,153,215	2.436%	$52,500	30	$0	$0	Si	$569,500
73	CC	1054564669	CHAVEZ JESUS								X										230301	30	$1,985,685	$317,800	EPS037	30	$1,985,685	$79,500	CCF11	30	$1,985,685	$79,500	14-11	30	$1,985,685	2.436%	$48,400	30	$0	$0	Si	$525,200
74	CC	36067948	CHIA YINA								X										230301	28	$1,885,671	$301,800	EPS037	28	$1,885,671	$75,500	CCF11	28	$1,885,671	$75,500	14-11	28	$1,885,671	2.436%	$46,000	28	$0	$0	Si	$498,800
75	CC	16015779	COPETE MILTON																		230301	20	$1,167,270	$186,800	EPS037	20	$1,167,270	$46,700	CCF11	20	$1,167,270	$46,700	14-11	20	$1,167,270	2.436%	$28,500	20	$0	$0	Si	$308,700
76	CC	1054563334	CRUZ MARIA								X										230301	22	$1,328,565	$212,600	EPS037	22	$1,328,565	$53,200	CCF11	22	$1,328,565	$53,200	14-11	22	$1,328,565	2.436%	$32,400	22	$0	$0	Si	$351,400
77	CC	1054558158	DIAZ JONATHAN								X										230301	30	$2,041,396	$326,700	EPS002	30	$2,041,396	$81,700	CCF11	30	$2,041,396	$81,700	14-11	30	$2,041,396	2.436%	$49,800	30	$0	$0	Si	$539,900
78	CC	10188232	DIAZ SAUL								X										231001	30	$2,041,396	$326,700	EPS041	30	$2,041,396	$81,700	CCF11	30	$2,041,396	$81,700	14-11	30	$2,041,396	2.436%	$49,800	30	$0	$0	Si	$539,900
79	CC	52952510	DURAN MIRYAM								X										230201	30	$1,926,792	$308,300	EPS037	30	$1,926,792	$77,100	CCF11	30	$1,926,792	$77,100	14-11	30	$1,926,792	2.436%	$47,000	30	$0	$0	Si	$509,500
80	CC	1193155698	ESPITIA BRAYAN																		25-14	20	$1,167,270	$186,800	EPS037	20	$1,167,270	$46,700	CCF11	20	$1,167,270	$46,700	14-11	20	$1,167,270	2.436%	$28,500	20	$0	$0	Si	$308,700
81	CC	10180965	FERIA OLMEDO								X										230301	30	$1,865,510	$298,500	EPS037	30	$1,865,510	$74,700	CCF11	30	$1,865,510	$74,700	14-11	30	$1,865,510	2.436%	$45,500	30	$0	$0	Si	$493,400
82	CC	1054567306	FLOREZ DANILO		X						X										230301	16	$1,148,700	$183,800	EPS037	16	$1,148,700	$46,000	CCF11	16	$1,261,967	$50,500	14-11	16	$1,148,700	2.436%	$28,000	16	$0	$0	Si	$308,300
83	CC	1002580514	FORERO DANIEL								X										230301	23	$1,582,711	$253,300	EPS037	23	$1,582,711	$63,400	CCF11	23	$1,582,711	$63,400	14-11	23	$1,582,711	2.436%	$38,600	23	$0	$0	Si	$418,700
84	CC	1039689172	GAITAN JESUS								X										230301	30	$2,030,254	$324,900	EPS041	30	$2,030,254	$81,300	CCF11	30	$2,030,254	$81,300	14-11	30	$2,030,254	2.436%	$49,500	30	$0	$0	Si	$537,000
85	CC	1054547039	GALINDO JHONATAN								X										230301	29	$1,753,823	$280,700	EPS037	29	$1,753,823	$70,200	CCF11	29	$1,753,823	$70,200	14-11	29	$1,753,823	2.436%	$42,800	29	$0	$0	Si	$463,900
86	CC	1006127632	GARCIA JUAN								X										230301	30	$2,147,644	$343,700	EPS041	30	$2,147,644	$86,000	CCF11	30	$2,147,644	$86,000	14-11	30	$2,147,644	2.436%	$52,400	30	$0	$0	Si	$568,100
87	CC	24714508	GARCIA LILIANA																		230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF11	30	$1,750,905	$70,100	14-11	30	$1,750,905	2.436%	$42,700	30	$0	$0	Si	$463,100
88	CC	1054560970	GARZON EDUARDO								X										230301	30	$1,856,755	$297,100	EPS037	30	$1,856,755	$74,300	CCF11	30	$1,856,755	$74,300	14-11	30	$1,856,755	2.436%	$45,300	30	$0	$0	Si	$491,000
89	CC	1002579669	GOMEZ GUSTAVO		X						X										230301	30	$2,100,290	$336,100	EPS037	30	$2,100,290	$84,100	CCF11	30	$3,932,926	$157,400	14-11	30	$2,100,290	2.436%	$51,200	30	$0	$0	Si	$628,800
90	CC	1054560279	GONZALEZ CHRISTIAN								X										230301	30	$1,926,792	$308,300	EPS037	30	$1,926,792	$77,100	CCF11	30	$1,926,792	$77,100	14-11	30	$1,926,792	2.436%	$47,000	30	$0	$0	Si	$509,500
91	CC	1007524117	GONZALEZ JHONNY								X										230301	30	$2,015,929	$322,600	EPS017	30	$2,015,929	$80,700	CCF11	30	$2,015,929	$80,700	14-11	30	$2,015,929	2.436%	$49,200	30	$0	$0	Si	$533,200
92	CC	1007140313	GONZALEZ JUAN								X										230301	30	$1,809,401	$289,600	EPS037	30	$1,809,401	$72,400	CCF11	30	$1,809,401	$72,400	14-11	30	$1,809,401	2.436%	$44,100	30	$0	$0	Si	$478,500
93	CC	1054549355	GUERRA BREINER								X										230301	30	$1,856,755	$297,100	EPS037	30	$1,856,755	$74,300	CCF11	30	$1,856,755	$74,300	14-11	30	$1,856,755	2.436%	$45,300	30	$0	$0	Si	$491,000
94	CC	1104126108	GUZMAN NELSON								X										230301	12	$767,215	$122,800	EPS037	12	$767,215	$30,700	CCF11	12	$767,215	$30,700	14-11	12	$767,215	2.436%	$18,700	12	$0	$0	Si	$202,900
95	CC	1007426668	HOYOS ASAEL								X										230301	30	$2,041,396	$326,700	EPS041	30	$2,041,396	$81,700	CCF11	30	$2,041,396	$81,700	14-11	30	$2,041,396	2.436%	$49,800	30	$0	$0	Si	$539,900
96	CC	1007140008	JARAMILLO JOHAN						X		X										230301	30	$1,849,095	$295,900	EPS037	30	$1,849,095	$74,000	CCF11	30	$1,849,095	$74,000	14-11	30	$1,849,095	2.436%	$45,100	30	$0	$0	Si	$489,000
97	CC	16074950	JARAMILLO LIBARDO						X		X										230301	30	$4,034,000	$645,500	EPS037	30	$4,034,000	$161,400	CCF11	30	$4,034,000	$161,400	14-11	30	$4,034,000	2.436%	$98,300	30	$0	$0	Si	$1,066,600
98	CC	52392134	JIMENEZ BLANCA								X										230301	29	$1,868,428	$299,000	EPS037	29	$1,868,428	$74,800	CCF11	29	$1,868,428	$74,800	14-11	29	$1,868,428	2.436%	$45,600	29	$0	$0	Si	$494,200

99	CC	10187745	JIMENEZ JUAN							X		X									231001	30	$3,113,062	$498,100	EPS037	30	$3,113,062	$124,600	CCF11	30	$3,113,062	$124,600	14-11	30	$3,113,062	2.436%	$75,900	30	$0	$0	Si	$823,200
100	CC	1002592981	LOPEZ LUIS									X									230201	28	$1,924,669	$308,000	EPS037	28	$1,924,669	$77,000	CCF11	28	$1,924,669	$77,000	14-11	28	$1,924,669	2.436%	$46,900	28	$0	$0	Si	$508,900
101	CC	1002581381	LUJAN JHOJAN									X									230301	30	$2,033,039	$325,300	EPS037	30	$2,033,039	$81,400	CCF11	30	$2,033,039	$81,400	14-11	30	$2,033,039	2.436%	$49,600	30	$0	$0	Si	$537,700
102	CC	16015139	MARTINEZ MIGUEL							X		X									25-14	30	$1,898,190	$303,800	EPS037	30	$1,898,190	$76,000	CCF11	30	$1,898,190	$76,000	14-11	30	$1,898,190	2.436%	$46,300	30	$0	$0	Si	$502,100
103	CC	1054541927	MENESES YAMILE									X									230201	30	$1,926,792	$308,300	EPS037	30	$1,926,792	$77,100	CCF11	30	$1,926,792	$77,100	14-11	30	$1,926,792	2.436%	$47,000	30	$0	$0	Si	$509,500
104	CC	1054565407	MESA LEIDY									X									230301	23	$1,403,642	$224,600	EPS017	23	$1,403,642	$56,200	CCF11	23	$1,403,642	$56,200	14-11	23	$1,403,642	2.436%	$34,200	23	$0	$0	Si	$371,200
105	CC	1003291847	MESTRA EFREN									X									230301	30	$2,254,128	$360,700	EPS037	30	$2,254,128	$90,200	CCF11	30	$2,254,128	$90,200	14-11	30	$2,254,128	2.436%	$55,000	30	$0	$0	Si	$596,100
106	CC	20830788	MONTES DIANA									X									230201	30	$2,041,396	$326,700	EPS017	30	$2,041,396	$81,700	CCF11	30	$2,041,396	$81,700	14-11	30	$2,041,396	2.436%	$49,800	30	$0	$0	Si	$539,900
107	CC	1054561063	MORENO ARNOLDO									X									230301	30	$1,806,616	$289,100	EPS037	30	$1,806,616	$72,300	CCF11	30	$1,806,616	$72,300	14-11	30	$1,806,616	2.436%	$44,100	30	$0	$0	Si	$477,800
108	CC	1054553649	MURILLO JUAN							X		X									230301	30	$1,898,190	$303,800	EPS037	30	$1,898,190	$76,000	CCF11	30	$1,898,190	$76,000	14-11	30	$1,898,190	2.436%	$46,300	30	$0	$0	Si	$502,100
109	CC	20830176	MURILLO LILIAN									X									230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF11	30	$1,750,905	$70,100	14-11	30	$1,750,905	2.436%	$42,700	30	$0	$0	Si	$463,100
110	CC	1096223911	NEVADO FABIO									X									230301	23	$1,342,361	$214,800	EPS037	23	$1,342,361	$53,700	CCF11	23	$1,342,361	$53,700	14-11	23	$1,342,361	2.436%	$32,700	23	$0	$0	Si	$354,900
111	CC	1007329701	OBANDO DELIO																		230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF11	30	$1,750,905	$70,100	14-11	30	$1,750,905	2.436%	$42,700	30	$0	$0	Si	$463,100
112	CC	80064685	ORTIZ JOHN							X											25-14	25	$4,907,500	$785,200	EPS017	25	$4,907,500	$196,300	CCF11	25	$4,907,500	$196,300	14-11	25	$4,907,500	2.436%	$119,600	25	$0	$0	Si	$1,297,400
113	CC	1073326019	ORTIZ MIGUEL									X									230301	30	$1,865,510	$298,500	EPS037	30	$1,865,510	$74,700	CCF11	30	$1,865,510	$74,700	14-11	30	$1,865,510	2.436%	$45,500	30	$0	$0	Si	$493,400
114	CC	1054543293	OSORIO BRANDON		X							X									230301	9	$544,770	$87,200	EPS037	9	$544,770	$21,800	CCF11	9	$764,446	$30,600	14-11	9	$544,770	2.436%	$13,300	9	$0	$0	Si	$152,900
115	CC	1054545068	PALMA NATALY									X									230301	29	$1,983,032	$317,300	EPS037	29	$1,983,032	$79,400	CCF11	29	$1,983,032	$79,400	14-11	29	$1,983,032	2.436%	$48,400	29	$0	$0	Si	$524,500
116	CC	1063486787	PALOMINO GUSTAVO							X		X									230201	29	$4,502,667	$720,500	EPS037	29	$4,502,667	$180,200	CCF11	29	$4,502,667	$180,200	14-11	29	$4,502,667	2.436%	$109,700	29	$0	$0	Si	$1,190,600
117	CC	1054538914	PARRA ALEJANDRO							X		X									230301	30	$2,464,000	$394,300	EPS037	30	$2,464,000	$98,600	CCF11	30	$2,464,000	$98,600	14-11	30	$2,464,000	2.436%	$60,100	30	$0	$0	Si	$651,600
118	CC	1054547302	PEREZ BRAYAN									X									230301	28	$1,804,494	$288,800	EPS041	28	$1,804,494	$72,200	CCF11	28	$1,804,494	$72,200	14-11	28	$1,804,494	2.436%	$44,000	28	$0	$0	Si	$477,200
119	CC	1073325124	PEREZ HENRY									X									230301	6	$500,600	$80,100	EPS037	6	$500,600	$20,100	CCF11	6	$500,600	$20,100	14-11	6	$500,600	2.436%	$12,200	6	$0	$0	Si	$132,500
120	CC	1073320714	PULIDO KILMER									X									230301	29	$1,809,932	$289,600	EPS041	29	$1,809,932	$72,400	CCF11	29	$1,809,932	$72,400	14-11	29	$1,809,932	2.436%	$44,100	29	$0	$0	Si	$478,500
121	CC	1054558333	QUINTERO LUIS							X		X									230301	30	$4,035,500	$645,700	EPS017	30	$4,035,500	$161,500	CCF11	30	$4,035,500	$161,500	14-11	30	$4,035,500	2.436%	$98,400	30	$0	$0	Si	$1,067,100
122	CC	1054569329	QUITIAN NATALIA							X		X									230301	30	$3,744,000	$599,100	EPS037	30	$3,744,000	$149,800	CCF11	30	$3,744,000	$149,800	14-11	30	$3,744,000	2.436%	$91,300	30	$0	$0	Si	$990,000
123	CC	24715642	RAMOS FRANCISNETH									X									230301	30	$1,926,792	$308,300	EPS037	30	$1,926,792	$77,100	CCF11	30	$1,926,792	$77,100	14-11	30	$1,926,792	2.436%	$47,000	30	$0	$0	Si	$509,500
124	CC	1054543405	RESTREPO MICHAEL									X									230301	30	$2,139,686	$342,400	EPS037	30	$2,139,686	$85,600	CCF11	30	$2,139,686	$85,600	14-11	30	$2,139,686	2.436%	$52,200	30	$0	$0	Si	$565,800
125	CC	1054571675	REYES CESAR									X									230301	23	$1,375,786	$220,200	EPS037	23	$1,375,786	$55,100	CCF11	23	$1,375,786	$55,100	14-11	23	$1,375,786	2.436%	$33,600	23	$0	$0	Si	$364,000
126	CC	1054564299	REYES EDDY	X																	230301	13	$758,726	$121,400	EPS017	13	$758,726	$30,400	CCF11	13	$758,726	$30,400	14-11	13	$758,726	2.436%	$18,500	13	$0	$0	Si	$200,700
127	CC	1054539970	RODRIGUEZ JUAN									X									230301	28	$1,692,674	$270,900	EPS041	28	$1,692,674	$67,800	CCF11	28	$1,692,674	$67,800	14-11	28	$1,692,674	2.436%	$41,300	28	$0	$0	Si	$447,800
128	CC	10188371	ROJAS HERMIN							X		X									230301	30	$1,898,190	$303,800	EPS037	30	$1,898,190	$76,000	CCF11	30	$1,898,190	$76,000	14-11	30	$1,898,190	2.436%	$46,300	30	$0	$0	Si	$502,100
129	CC	10189204	ROJAS JEOVANY							X		X									230301	30	$1,898,190	$303,800	EPS037	30	$1,898,190	$76,000	CCF11	30	$1,898,190	$76,000	14-11	30	$1,898,190	2.436%	$46,300	30	$0	$0	Si	$502,100
130	CC	24651125	ROJAS MARIA									X									230301	29	$1,983,032	$317,300	EPS037	29	$1,983,032	$79,400	CCF11	29	$1,983,032	$79,400	14-11	29	$1,983,032	2.436%	$48,400	29	$0	$0	Si	$524,500
131	CC	1128624467	ROJAS OMAIRA									X									230301	29	$1,868,428	$299,000	EPS037	29	$1,868,428	$74,800	CCF11	29	$1,868,428	$74,800	14-11	29	$1,868,428	2.436%	$45,600	29	$0	$0	Si	$494,200
132	CC	1105787204	RUEDA YERANDIN									X									230301	29	$1,753,823	$280,700	EPS037	29	$1,753,823	$70,200	CCF11	29	$1,753,823	$70,200	14-11	29	$1,753,823	2.436%	$42,800	29	$0	$0	Si	$463,900
133	CC	1073325318	RUIZ JOSE									X									230301	19	$1,223,511	$195,800	EPS037	19	$1,223,511	$49,000	CCF11	19	$1,223,511	$49,000	14-11	19	$1,223,511	2.436%	$29,900	19	$0	$0	Si	$323,700
134	CC	1061338409	SERNA KEWIN									X									230301	30	$1,865,510	$298,500	EPS037	30	$1,865,510	$74,700	CCF11	30	$1,865,510	$74,700	14-11	30	$1,865,510	2.436%	$45,500	30	$0	$0	Si	$493,400
135	CC	24717641	TORRES DIANA							X		X									230201	30	$3,090,740	$494,600	EPS037	30	$3,090,740	$123,700	CCF11	30	$3,090,740	$123,700	14-11	30	$3,090,740	2.436%	$75,300	30	$0	$0	Si	$817,300
136	CC	1002580087	TORRES ROSINVER									X									230301	13	$765,092	$122,500	EPS041	13	$765,092	$30,700	CCF11	13	$758,726	$30,400	14-11	13	$765,092	2.436%	$18,700	13	$0	$0	Si	$202,300

137	CC	4438951	TRIANA JOSE									X									25-14	30	$1,926,792	$308,300	EPS002	30	$1,926,792	$77,100	CCF11	30	$1,926,792	$77,100	14-11	30	$1,926,792	2.436%	$47,000	30	$0	$0	Si	$509,500
138	CC	1007376701	VALENCIA YESSICA									X									230301	30	$1,926,792	$308,300	EPS037	30	$1,926,792	$77,100	CCF11	30	$1,926,792	$77,100	14-11	30	$1,926,792	2.436%	$47,000	30	$0	$0	Si	$509,500
139	CC	24717280	VANEGAS KARINA																		230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF11	30	$1,750,905	$70,100	14-11	30	$1,750,905	2.436%	$42,700	30	$0	$0	Si	$463,100
140	CC	1054549120	VEGA JAVIER																		230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF11	30	$1,750,905	$70,100	14-11	30	$1,750,905	2.436%	$42,700	30	$0	$0	Si	$463,100
141	CC	1054540996	VEGA JUAN									X									230301	28	$1,849,062	$295,900	EPS041	28	$1,849,062	$74,000	CCF11	28	$1,849,062	$74,000	14-11	28	$1,849,062	2.436%	$45,100	28	$0	$0	Si	$489,000
142	CC	10189535	VEGA MARCOS																		230301	29	$1,692,542	$270,900	EPS037	29	$1,692,542	$67,800	CCF11	29	$1,692,542	$67,800	14-11	29	$1,692,542	2.436%	$41,300	29	$0	$0	Si	$447,800
143	CC	1012362680	VIDALES LUIS									X									230301	30	$2,041,396	$326,700	EPS017	30	$2,041,396	$81,700	CCF11	30	$2,041,396	$81,700	14-11	30	$2,041,396	2.436%	$49,800	30	$0	$0	Si	$539,900
144	CC	1054570215	YARA ANDRES									X									230301	30	$2,267,793	$362,900	EPS037	30	$2,267,793	$90,800	CCF11	30	$2,089,519	$83,600	14-11	30	$2,267,793	2.436%	$55,300	30	$0	$0	Si	$592,600
145	CC	1054539784	YARA JEFFERSON									X									25-14	30	$1,865,510	$298,500	EPS037	30	$1,865,510	$74,700	CCF11	30	$1,865,510	$74,700	14-11	30	$1,865,510	2.436%	$45,500	30	$0	$0	Si	$493,400
146	CC	1007449707	ZABALA JOHAN									X									230301	30	$1,926,792	$308,300	EPS037	30	$1,926,792	$77,100	CCF11	30	$1,926,792	$77,100	14-11	30	$1,926,792	2.436%	$47,000	30	$0	$0	Si	$509,500
Ciudad: VALLEDUPAR Depto: CESAR (1 Afiliados)																							$2,041,396	$326,700			$2,041,396	$81,700			$2,041,396	$81,700			$2,041,396		$49,800		$0	$0		$539,900
147	CC	1054566487	RONDON ANDERSON									X									230301	30	$2,041,396	$326,700	EPS037	30	$2,041,396	$81,700	CCF15	30	$2,041,396	$81,700	14-11	30	$2,041,396	2.436%	$49,800	30	$0	$0	Si	$539,900
Centro de Trabajo: CENTRO TRABAJO 4 (16 Afiliados)																							$39,873,747	$6,380,400			$39,873,747	$1,595,800			$40,844,190	$1,634,600			$39,873,747		$1,735,200		$0	$0		$11,346,000
Ciudad: MANIZALES Depto: CALDAS (16 Afiliados)																							$39,873,747	$6,380,400			$39,873,747	$1,595,800			$40,844,190	$1,634,600			$39,873,747		$1,735,200		$0	$0		$11,346,000
148	CC	10181712	ARCINIEGAS MIGUEL							X		X									25-14	30	$2,603,244	$416,600	EPS037	30	$2,603,244	$104,200	CCF11	30	$2,603,244	$104,200	14-11	30	$2,603,244	4.350%	$113,300	30	$0	$0	Si	$738,300
149	CC	1054566053	GIRALDO JUAN									X									25-14	20	$1,348,728	$215,800	EPS037	20	$1,348,728	$54,000	CCF11	20	$1,348,728	$54,000	14-11	20	$1,348,728	4.350%	$58,700	20	$0	$0	Si	$382,500
150	CC	1054559412	GIRALDO OVIDIO									X									230301	20	$1,365,441	$218,500	EPS041	20	$1,365,441	$54,700	CCF11	20	$1,365,441	$54,700	14-11	20	$1,365,441	4.350%	$59,400	20	$0	$0	Si	$387,300
151	CC	16015271	GUARNIZO FERNANDO	X						X		X									230301	19	$2,126,843	$340,300	EPS037	19	$2,126,843	$85,100	CCF11	19	$3,097,286	$123,900	14-11	19	$2,126,843	4.350%	$92,600	19	$0	$0	Si	$641,900
152	CC	1298431	GUERRERO JUAN							X		X									230301	26	$2,527,585	$404,500	EPS037	26	$2,527,585	$101,200	CCF11	26	$2,527,585	$101,200	14-11	26	$2,527,585	4.350%	$110,000	26	$0	$0	Si	$716,900
153	CC	18610226	MARIN ALBEIRO									X									25-14	30	$1,932,363	$309,200	EPS037	30	$1,932,363	$77,300	CCF11	30	$1,932,363	$77,300	14-11	30	$1,932,363	4.350%	$84,100	30	$0	$0	Si	$547,900
154	CC	1073325227	MURCIA JOHANY							X		X									230201	30	$3,021,074	$483,400	EPS037	30	$3,021,074	$120,900	CCF11	30	$3,021,074	$120,900	14-11	30	$3,021,074	4.350%	$131,500	30	$0	$0	Si	$856,700
155	CC	10187883	OSORIO LUIS							X		X									25-14	30	$2,562,257	$410,000	EPS037	30	$2,562,257	$102,500	CCF11	30	$2,562,257	$102,500	14-11	30	$2,562,257	4.350%	$111,500	30	$0	$0	Si	$726,500
156	CC	1054569620	PAVA LUIS									X									230301	30	$1,932,363	$309,200	EPS037	30	$1,932,363	$77,300	CCF11	30	$1,932,363	$77,300	14-11	30	$1,932,363	4.350%	$84,100	30	$0	$0	Si	$547,900
157	CC	16112573	RESTREPO CARLOS							X		X									25-14	30	$3,044,950	$487,200	EPS037	30	$3,044,950	$121,800	CCF11	30	$3,044,950	$121,800	14-11	30	$3,044,950	4.350%	$132,500	30	$0	$0	Si	$863,300
158	CC	10187875	RICO CARLOS							X		X									230301	30	$3,025,053	$484,100	EPS037	30	$3,025,053	$121,100	CCF11	30	$3,025,053	$121,100	14-11	30	$3,025,053	4.350%	$131,600	30	$0	$0	Si	$857,900
159	CC	1054564193	TIQUE JULIAN							X		X									230301	30	$3,025,053	$484,100	EPS005	30	$3,025,053	$121,100	CCF11	30	$3,025,053	$121,100	14-11	30	$3,025,053	4.350%	$131,600	30	$0	$0	Si	$857,900
160	CC	1054560830	TORO CRISTIAN							X		X									230301	29	$2,756,236	$441,000	EPS037	29	$2,756,236	$110,300	CCF11	29	$2,756,236	$110,300	14-11	29	$2,756,236	4.350%	$119,900	29	$0	$0	Si	$781,500
161	CC	10593276	TRUJILLO REINEL							X		X									230301	30	$2,662,935	$426,100	EPS037	30	$2,662,935	$106,600	CCF11	30	$2,662,935	$106,600	14-11	30	$2,662,935	4.350%	$115,900	30	$0	$0	Si	$755,200
162	CC	10181833	URREGO LUIS							X		X									25-14	30	$3,024,357	$483,900	EPS037	30	$3,024,357	$121,000	CCF11	30	$3,024,357	$121,000	14-11	30	$3,024,357	4.350%	$131,600	30	$0	$0	Si	$857,500
163	CC	16015204	VILLANUEVA JESUS							X		X									230301	30	$2,915,265	$466,500	EPS037	30	$2,915,265	$116,700	CCF11	30	$2,915,265	$116,700	14-11	30	$2,915,265	4.350%	$126,900	30	$0	$0	Si	$826,800
Total	**Afiliados(111)**																						$254,849,523	$40,757,300			$258,351,333	$10,474,800			$257,300,716	$10,040,700			$258,351,333		$6,208,700		$0	$0		$67,481,500

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)				109	$40,757,300	$0	$0	$40,757,300
COLFONDOS	231001	800,227,940	6	2	$824,800	$0	$0	$824,800
COLPENSIONES	25-14	900,336,004	7	15	$8,493,500	$0	$0	$8,493,500
PORVENIR	230301	800,224,808	8	81	$26,947,300	$0	$0	$26,947,300
PROTECCION	230201	800,229,739	0	11	$4,491,700	$0	$0	$4,491,700
ARL (ADMINISTRADORAS: 1)				111	$6,208,700	$0	$0	$6,208,700
ARL SURA	14-11	890,903,790	5	111	$6,208,700	$0	$0	$6,208,700
CCF (ADMINISTRADORAS: 3)				109	$10,040,700	$0	$0	$10,040,700
COMFACESAR	CCF15	892,399,989	8	1	$81,700	$0	$0	$81,700
COMFENALCO CARTAGENA	CCF08	890,480,023	7	1	$161,400	$0	$0	$161,400
CONFAMILIARES	CCF11	890,806,490	5	107	$9,797,600	$0	$0	$9,797,600
EPS (ADMINISTRADORAS: 6)				111	$10,474,800	$0	$0	$10,474,800
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	1	$51,500	$0	$0	$51,500
FAMISANAR	EPS017	830,003,564	7	9	$936,400	$0	$0	$936,400
NUEVA E.P.S.	EPS037	900,156,264	2	85	$7,745,500	$0	$0	$7,745,500
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	11	$838,500	$0	$0	$838,500
SALUD TOTAL	EPS002	800,130,907	4	3	$228,900	$0	$0	$228,900
SANITAS	EPS005	800,251,440	6	2	$674,000	$0	$0	$674,000
TOTAL				111	$67,481,500	$0	$0	$67,481,500