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 901294241	8	PAGOS AUTOMATICOS DE COLOMBIA SAS	B - MENOS DE 200 COTIZANTES	PRINCIPAL	CR 56 9 09	MEDELLIN-ANTIOQUIA	4320262	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-01	2026-02		9499352642	E	2026/02/10			0	

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																		PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: PRINCIPAL (224 Afiliados)																							$965,936,519	$158,930,100			$974,473,231	$64,051,800			$985,014,082	$39,262,400			$974,473,231		$28,187,300		$292,660,572	$14,634,500		$305,066,100
Centro de Trabajo: CENTRO TRABAJO 1 (117 Afiliados)																							$537,958,134	$88,698,600			$546,494,846	$37,747,200			$545,369,761	$21,761,600			$546,494,846		$2,725,800		$182,770,289	$9,139,500		$160,072,700
Ciudad: BOGOTA Depto: BOGOTA D.E. (114 Afiliados)																							$500,886,165	$82,435,000			$509,422,877	$33,444,600			$507,213,940	$20,235,200			$509,422,877		$2,550,200		$148,514,468	$7,426,500		$146,091,500
1	CC	80022336	ACHURY GILBERTO																		230301	30	$5,200,000	$832,000	EPS001	30	$5,200,000	$208,000	CCF22	30	$5,200,000	$208,000	14-4	30	$5,200,000	0.522%	$27,200	30	$0	$0	Si	$1,275,200
2	CC	1014294434	AGATON JULLIE																		230301	30	$3,400,000	$544,000	EPS010	30	$3,400,000	$136,000	CCF22	30	$3,400,000	$136,000	14-4	30	$3,400,000	0.522%	$17,800	30	$0	$0	Si	$833,800
3	CC	1069175617	AHUMADA EDGAR							X											230301	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF22	30	$1,750,905	$70,100	14-4	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
4	CC	1096034664	ALVAREZ MAURICIO																		230301	25	$6,124,807	$1,041,400	EPS002	25	$6,124,807	$245,000	CCF22	25	$6,124,807	$245,000	14-4	25	$6,124,807	0.522%	$32,000	25	$0	$0	Si	$1,563,400
5	CC	1096034664	ALVAREZ MAURICIO													X					230301	5	$1,224,962	$208,400	EPS002	5	$1,224,962	$49,000	CCF22	5	$1,234,242	$49,400	14-4	5	$1,224,962	0.000%	$0	5	$0	$0	Si	$306,800
6	CC	1047393572	ARDILA JAMES																		230201	28	$6,533,334	$1,045,400	EPS005	28	$6,533,334	$261,400	CCF22	28	$6,533,333	$261,400	14-4	28	$6,533,334	0.522%	$34,200	28	$0	$0	Si	$1,602,400
7	CC	1047393572	ARDILA JAMES														L				230201	2	$466,667	$74,700	EPS005	2	$466,667	$18,700	CCF22	2	$466,667	$18,700	14-4	2	$466,667	0.000%	$0	2	$0	$0	Si	$112,100
8	CC	1004037007	AREVALO MONICA									X									230301	30	$2,855,182	$456,900	EPS002	30	$2,855,182	$114,300	CCF22	30	$2,855,182	$114,300	14-4	30	$2,855,182	0.522%	$15,000	30	$0	$0	Si	$700,500
9	CC	1015470218	ARGUELLO GABRIEL																		230301	30	$3,780,000	$604,800	EPS001	30	$3,780,000	$151,200	CCF22	30	$3,780,000	$151,200	14-4	30	$3,780,000	0.522%	$19,800	30	$0	$0	Si	$927,000
10	CC	1000984209	ARIAS JOSE									X									230301	30	$2,176,978	$348,400	EPS002	30	$2,176,978	$87,100	CCF22	30	$2,176,978	$87,100	14-4	30	$2,176,978	0.522%	$11,400	30	$0	$0	Si	$534,000
11	CC	1001287053	ARIZA KENLLY							X		X									230301	28	$2,122,123	$339,600	EPS008	28	$2,122,123	$84,900	CCF22	28	$2,122,123	$84,900	14-4	28	$2,122,123	0.522%	$11,100	28	$0	$0	Si	$520,500
12	CC	1001287053	ARIZA KENLLY											X							230301	2	$116,728	$18,700	EPS008	2	$116,728	$4,700	CCF22	2	$116,728	$0	14-4	2	$116,728	0.000%	$0	2	$0	$0	Si	$23,400
13	CC	1022423830	ARIZA MARIA																		230301	30	$2,870,000	$459,200	EPS010	30	$2,870,000	$114,800	CCF22	30	$2,870,000	$114,800	14-4	30	$2,870,000	0.522%	$15,000	30	$0	$0	Si	$703,800
14	CC	1024584130	AROCA YURANY							X		X									230301	30	$1,825,517	$292,100	EPS002	30	$1,825,517	$73,100	CCF22	30	$1,825,517	$73,100	14-4	30	$1,825,517	0.522%	$9,600	30	$0	$0	Si	$447,900
15	CC	1030567773	AVENDAÑO JOHON							X		X									231001	30	$12,581,250	$2,139,000	EPS008	30	$12,581,250	$1,572,700	CCF22	30	$12,581,250	$503,300	14-4	30	$12,581,250	0.522%	$65,700	30	$12,581,250	$629,200	No	$4,909,900
16	CC	1019096072	AVILA DIEGO									X									230901	30	$6,400,000	$1,024,000	EPS017	30	$6,400,000	$256,000	CCF22	30	$6,400,000	$256,000	14-4	30	$6,400,000	0.522%	$33,500	30	$0	$0	Si	$1,569,500
17	CC	1007846678	BALLEN ADRIANA									X									230301	30	$2,403,068	$384,500	EPS002	30	$2,403,068	$96,200	CCF22	30	$2,403,068	$96,200	14-4	30	$2,403,068	0.522%	$12,600	30	$0	$0	Si	$589,500
18	CC	1031182039	BARRERO JULIO							X		X									25-14	30	$2,486,921	$398,000	EPS005	30	$2,486,921	$99,500	CCF22	30	$2,486,921	$99,500	14-4	30	$2,486,921	0.522%	$13,000	30	$0	$0	Si	$610,000
19	CC	1014259000	BECERRA GINA																		25-14	30	$2,600,000	$416,000	EPS017	30	$2,600,000	$104,000	CCF22	30	$2,600,000	$104,000	14-4	30	$2,600,000	0.522%	$13,600	30	$0	$0	Si	$637,600
20	CC	1019763592	BERNAL LUISA							X											25-14	30	$1,750,905	$280,200	EPS008	30	$1,750,905	$70,100	CCF22	30	$1,750,905	$70,100	14-4	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
21	CC	1020818978	BOCANEGRA JUAN							X											230901	30	$15,933,236	$2,708,800	EPS001	30	$15,933,236	$1,991,700	CCF22	30	$15,933,236	$637,400	14-4	30	$15,933,236	0.522%	$83,200	30	$15,933,236	$796,700	No	$6,217,800
22	CC	1141116594	BRIÑEZ HERNAN		X					X												0	$0	$0	EPS008	24	$1,400,724	$175,100		0	$0	$0	14-4	24	$1,400,724	0.522%	$7,400	0	$0	$0	No	$182,500
23	CC	1141116594	BRIÑEZ HERNAN	X																	25-14	6	$350,181	$56,100	EPS008	6	$350,181	$14,100	CCF22	6	$350,181	$14,100	14-4	6	$350,181	0.522%	$1,900	6	$0	$0	Si	$86,200
24	CC	1001169031	CAICEDO JEFFERSON																		230301	30	$3,850,000	$616,000	EPS005	30	$3,850,000	$154,000	CCF22	30	$3,850,000	$154,000	14-4	30	$3,850,000	0.522%	$20,100	30	$0	$0	Si	$944,100
25	CC	1024506681	CAMPOS DAYSIL		X					X											25-14	16	$933,816	$149,500	EPS008	16	$933,816	$37,400	CCF22	16	$1,371,542	$54,900	14-4	16	$933,816	0.522%	$4,900	16	$0	$0	Si	$246,700
26	CC	1000132864	CANTOR JUAN							X		X									230301	30	$1,876,652	$300,300	EPS008	30	$1,876,652	$75,100	CCF22	30	$1,876,652	$75,100	14-4	30	$1,876,652	0.522%	$9,800	30	$0	$0	Si	$460,300

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27	CC	1024593535	CAPERA LAURA																		230201	30	$2,660,000	$425,600	EPS010	30	$2,660,000	$106,400	CCF22	30	$2,660,000	$106,400	14-4	30	$2,660,000	0.522%	$13,900	30	$0	$0	Si	$652,300
28	CC	11189424	CASTAÑEDA JAVIER																		25-14	21	$1,400,000	$224,000	EPS017	21	$1,400,000	$56,000	CCF22	21	$1,400,000	$56,000	14-4	21	$1,400,000	0.522%	$7,400	21	$0	$0	Si	$343,400
29	CC	11189424	CASTAÑEDA JAVIER													X					25-14	9	$600,000	$96,000	EPS017	9	$600,000	$24,000	CCF22	9	$600,000	$24,000	14-4	9	$600,000	0.000%	$0	9	$0	$0	Si	$144,000
30	CC	1016946642	CASTIBLANCO TOMAS							X		X									230301	23	$1,947,418	$311,600	EPS002	23	$1,947,418	$77,900	CCF22	23	$1,947,418	$77,900	14-4	23	$1,947,418	0.522%	$10,200	23	$0	$0	Si	$477,600
31	CC	1016946642	CASTIBLANCO TOMAS													X					230301	7	$454,299	$72,700	EPS002	7	$454,299	$18,200	CCF22	7	$413,532	$16,600	14-4	7	$454,299	0.000%	$0	7	$0	$0	Si	$107,500
32	CC	80163634	CASTILLO ANDERSON																		230301	30	$3,000,000	$480,000	EPS010	30	$3,000,000	$120,000	CCF22	30	$3,000,000	$120,000	14-4	30	$3,000,000	0.522%	$15,700	30	$0	$0	Si	$735,700
33	CC	1014290811	CEBALLOS MATEO																		230201	30	$3,780,000	$604,800	EPS005	30	$3,780,000	$151,200	CCF22	30	$3,780,000	$151,200	14-4	30	$3,780,000	0.522%	$19,800	30	$0	$0	Si	$927,000
34	CC	1032467362	CETINA ANGELICA							X											230301	19	$1,108,907	$177,500	EPS017	19	$1,108,907	$44,400	CCF22	19	$1,108,907	$44,400	14-4	19	$1,108,907	0.522%	$5,800	19	$0	$0	Si	$272,100
35	CC	1032467362	CETINA ANGELICA													X					230301	11	$641,999	$102,800	EPS017	11	$641,999	$25,700	CCF22	11	$651,521	$26,100	14-4	11	$641,999	0.000%	$0	11	$0	$0	Si	$154,600
36	CC	41780186	COCUY ESPERANZA																			0	$0	$0	EPS008	30	$2,000,000	$80,000	CCF22	30	$2,000,000	$80,000	14-4	30	$2,000,000	0.522%	$10,500	30	$0	$0	Si	$170,500
37	CC	1140915082	COMBA PAULA		X					X												0	$0	$0	EPS002	14	$817,089	$102,200		0	$0	$0	14-4	14	$817,089	0.522%	$4,300	0	$0	$0	No	$106,500
38	CC	1140915082	COMBA PAULA	X																	230301	16	$933,816	$149,500	EPS002	16	$933,816	$37,400	CCF22	16	$933,816	$37,400	14-4	16	$933,816	0.522%	$4,900	16	$0	$0	Si	$229,200
39	CC	1000502152	CONTRERAS ANDRES																		25-14	30	$4,200,000	$672,000	EPS010	30	$4,200,000	$168,000	CCF22	30	$4,200,000	$168,000	14-4	30	$4,200,000	0.522%	$22,000	30	$0	$0	Si	$1,030,000
40	CC	1002313819	DAZA JUANA							X											230301	28	$1,634,178	$261,500	EPS005	28	$1,634,178	$65,400	CCF22	28	$1,634,178	$65,400	14-4	28	$1,634,178	0.522%	$8,600	28	$0	$0	Si	$400,900
41	CC	1002313819	DAZA JUANA											X							230301	2	$116,728	$18,700	EPS005	2	$116,728	$4,700	CCF22	2	$116,728	$0	14-4	2	$116,728	0.000%	$0	2	$0	$0	Si	$23,400
42	CC	53177403	DIAZ ANA									X									230901	30	$5,400,000	$864,000	EPS008	30	$5,400,000	$216,000	CCF22	30	$5,000,000	$200,000	14-4	30	$5,400,000	0.522%	$28,200	30	$0	$0	Si	$1,308,200
43	CC	1018454752	DOMINGUEZ DANIEL							X											25-14	28	$14,871,020	$2,528,200	EPS005	28	$14,871,020	$1,858,900	CCF22	28	$14,871,020	$594,900	14-4	28	$14,871,020	0.522%	$77,700	28	$14,871,020	$743,700	No	$5,803,400
44	CC	1018454752	DOMINGUEZ DANIEL													X					25-14	2	$933,334	$158,800	EPS005	2	$933,334	$116,700	CCF22	2	$1,062,216	$42,500	14-4	2	$933,334	0.000%	$0	2	$1,062,216	$53,200	No	$371,200
45	PT	6240822	DORANTE GENMANUELIS																		230301	30	$2,400,000	$384,000	EPS008	30	$2,400,000	$96,000	CCF22	30	$2,400,000	$96,000	14-4	30	$2,400,000	0.522%	$12,600	30	$0	$0	Si	$588,600
46	CC	1093226086	DUARTE DAYANA							X											25-14	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF22	30	$1,750,905	$70,100	14-4	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
47	CC	1030624766	ENCISO MARIA																		230301	21	$3,430,000	$548,800	EPS008	21	$3,430,000	$137,200	CCF22	21	$3,430,000	$137,200	14-4	21	$3,430,000	0.522%	$18,000	21	$0	$0	Si	$841,200
48	CC	1030624766	ENCISO MARIA													X					230301	9	$1,470,000	$235,200	EPS008	9	$1,470,000	$58,800	CCF22	9	$1,546,188	$61,900	14-4	9	$1,470,000	0.000%	$0	9	$0	$0	Si	$355,900
49	CC	1031174817	ESCOBAR LAURA							X											230201	29	$1,692,542	$270,900	EPS005	29	$1,692,542	$67,800	CCF22	29	$1,692,542	$67,800	14-4	29	$1,692,542	0.522%	$8,900	29	$0	$0	Si	$415,400
50	CC	1031174817	ESCOBAR LAURA										X								230201	1	$58,364	$9,400	EPS005	1	$58,364	$0	CCF22	1	$0	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$9,400
51	CC	1143149956	ESCORCIA NICOLAS							X											231001	30	$13,000,000	$2,210,000	EPS005	30	$13,000,000	$1,625,000	CCF22	30	$13,000,000	$520,000	14-4	30	$13,000,000	0.522%	$67,900	30	$13,000,000	$650,000	No	$5,072,900
52	CC	1012331542	FORERO LUISA							X		X									25-14	30	$2,468,179	$395,000	EPS008	30	$2,468,179	$98,800	CCF22	30	$2,468,179	$98,800	14-4	30	$2,468,179	0.522%	$12,900	30	$0	$0	Si	$605,500
53	CC	1095842093	GARAVITO ADRIANA																		230201	30	$3,150,000	$504,000	EPS005	30	$3,150,000	$126,000	CCF22	30	$3,150,000	$126,000	14-4	30	$3,150,000	0.522%	$16,500	30	$0	$0	Si	$772,500
54	CC	1016714517	GARCIA OMAR							X		X									25-14	30	$2,379,560	$380,800	EPS002	30	$2,379,560	$95,200	CCF22	30	$2,379,560	$95,200	14-4	30	$2,379,560	0.522%	$12,500	30	$0	$0	Si	$583,700
55	CC	1032507127	GARZON ANGIE							X											230301	30	$1,750,905	$280,200	EPS008	30	$1,750,905	$70,100	CCF22	30	$1,750,905	$70,100	14-4	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
56	CC	1000126531	GONZALEZ ANDREA							X											230201	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF22	30	$1,750,905	$70,100	14-4	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
57	CC	1141315660	GONZALEZ NICOLAS		X					X												0	$0	$0	EPS002	14	$817,089	$102,200		0	$0	$0	14-4	14	$817,089	0.522%	$4,300	0	$0	$0	No	$106,500
58	CC	1141315660	GONZALEZ NICOLAS	X																	25-14	16	$933,816	$149,500	EPS002	16	$933,816	$37,400	CCF22	16	$933,816	$37,400	14-4	16	$933,816	0.522%	$4,900	16	$0	$0	Si	$229,200
59	PT	1363954	GONZALEZ RONY							X		X									230301	25	$1,830,757	$293,000	EPS008	25	$1,830,757	$73,300	CCF22	25	$1,830,757	$73,300	14-4	25	$1,830,757	0.522%	$9,600	25	$0	$0	Si	$449,200
60	PT	1363954	GONZALEZ RONY													X					230301	5	$291,818	$46,700	EPS008	5	$291,818	$11,700	CCF22	5	$294,635	$11,800	14-4	5	$291,818	0.000%	$0	5	$0	$0	Si	$70,200
61	CC	1014210289	GRIMALDO JHOFRAN							X												0	$0	$0	EPS005	30	$1,750,905	$218,900		0	$0	$0	14-4	30	$1,750,905	0.522%	$9,200	0	$0	$0	No	$228,100
62	CC	1006902648	GULUMA LESLY									X									230301	30	$3,277,501	$524,500	EPS017	30	$3,277,501	$131,200	CCF22	30	$3,277,501	$131,200	14-4	30	$3,277,501	0.522%	$17,200	30	$0	$0	Si	$804,100
63	CC	1014196965	GUTIERREZ LISETH																		230201	30	$4,550,000	$728,000	EPS010	30	$4,550,000	$182,000	CCF22	30	$4,550,000	$182,000	14-4	30	$4,550,000	0.522%	$23,800	30	$0	$0	Si	$1,115,800
64	CC	1033751635	HERNANDEZ MERY		X					X											230301	26	$1,517,451	$242,800	EPS002	26	$1,517,451	$60,700	CCF22	26	$1,661,025	$66,500	14-4	26	$1,517,451	0.522%	$8,000	26	$0	$0	Si	$378,000

Planilla Resumen

65	CC	1013647503	JACOBO LEIDY																		230201	30	$6,000,000	$960,000	EPS005	30	$6,000,000	$240,000	CCF22	30	$6,000,000	$240,000	14-4	30	$6,000,000	0.522%	$31,400	30	$0	$0	Si	$1,471,400
66	CC	1073677836	JIMENEZ FABIAN	X																	230201	22	$9,240,000	$1,570,800	EPS008	22	$9,240,000	$369,600	CCF22	22	$9,240,000	$369,600	14-4	22	$9,240,000	0.522%	$48,300	22	$0	$0	Si	$2,358,300
67	CC	1074809549	JIMENEZ JUAN							X		X									230301	30	$2,464,876	$394,400	EPS002	30	$2,464,876	$98,600	CCF22	30	$2,464,876	$98,600	14-4	30	$2,464,876	0.522%	$12,900	30	$0	$0	Si	$604,500
68	CC	1024597672	LEYTON NEIL																		25-14	30	$5,390,000	$862,400	EPS010	30	$5,390,000	$215,600	CCF22	30	$5,390,000	$215,600	14-4	30	$5,390,000	0.522%	$28,200	30	$0	$0	Si	$1,321,800
69	CC	1007701698	LOTERO NEREA							X		X									231001	30	$3,997,928	$639,700	EPS017	30	$3,997,928	$160,000	CCF22	30	$3,997,928	$160,000	14-4	30	$3,997,928	0.522%	$20,900	30	$0	$0	Si	$980,600
70	CC	1016064490	LOTTA PAULA																		230201	30	$6,200,000	$992,000	EPS010	30	$6,200,000	$248,000	CCF22	30	$6,200,000	$248,000	14-4	30	$6,200,000	0.522%	$32,400	30	$0	$0	Si	$1,520,400
71	CC	1023363394	MARIN JOEL							X		X									230901	30	$2,480,038	$396,900	EPS001	30	$2,480,038	$99,300	CCF22	30	$2,480,038	$99,300	14-4	30	$2,480,038	0.522%	$13,000	30	$0	$0	Si	$608,500
72	CC	1090489239	MARTINEZ NATALIA																		25-14	30	$9,500,000	$1,615,000	EPS010	30	$9,500,000	$380,000	CCF22	30	$9,500,000	$380,000	14-4	30	$9,500,000	0.522%	$49,600	30	$0	$0	Si	$2,424,600
73	CC	1088287876	MEDINA ALEJANDRO									X									230201	30	$5,434,943	$869,600	EPS010	30	$5,434,943	$217,400	CCF22	30	$5,434,943	$217,400	14-4	30	$5,434,943	0.522%	$28,400	30	$0	$0	Si	$1,332,800
74	CC	1003706521	MENDIVELSO JUAN																		230301	30	$3,500,000	$560,000	EPS002	30	$3,500,000	$140,000	CCF22	30	$3,500,000	$140,000	14-4	30	$3,500,000	0.522%	$18,300	30	$0	$0	Si	$858,300
75	CC	1003535444	MENDOZA STEFANNY							X		X									25-14	30	$2,355,803	$377,000	EPS017	30	$2,355,803	$94,300	CCF22	30	$2,355,803	$94,300	14-4	30	$2,355,803	0.522%	$12,300	30	$0	$0	Si	$577,900
76	CC	1024580770	MERCHAN JONNATAN																		231001	30	$5,740,000	$918,400	EPS005	30	$5,740,000	$229,600	CCF22	30	$5,740,000	$229,600	14-4	30	$5,740,000	0.522%	$30,000	30	$0	$0	Si	$1,407,600
77	CC	1000691594	MINA MICHELL							X											230301	8	$466,908	$74,800	EPS002	8	$466,908	$18,700	CCF22	8	$466,908	$18,700	14-4	8	$466,908	0.522%	$2,500	8	$0	$0	Si	$114,700
78	CC	1000691594	MINA MICHELL											X							230301	2	$116,728	$18,700	EPS002	2	$116,728	$4,700	CCF22	2	$116,728	$0	14-4	2	$116,728	0.000%	$0	2	$0	$0	Si	$23,400
79	CC	1000691594	MINA MICHELL											X							230301	2	$116,728	$18,700	EPS002	2	$116,728	$4,700	CCF22	2	$116,728	$0	14-4	2	$116,728	0.000%	$0	2	$0	$0	Si	$23,400
80	CC	1000691594	MINA MICHELL											X							230301	3	$175,092	$28,100	EPS002	3	$175,092	$7,100	CCF22	3	$175,092	$0	14-4	3	$175,092	0.000%	$0	3	$0	$0	Si	$35,200
81	CC	1000691594	MINA MICHELL											X							230301	2	$116,728	$18,700	EPS002	2	$116,728	$4,700	CCF22	2	$116,728	$0	14-4	2	$116,728	0.000%	$0	2	$0	$0	Si	$23,400
82	CC	1000691594	MINA MICHELL											X							230301	1	$58,365	$9,400	EPS002	1	$58,365	$2,400	CCF22	1	$58,365	$0	14-4	1	$58,365	0.000%	$0	1	$0	$0	Si	$11,800
83	CC	1000691594	MINA MICHELL											X							230301	1	$58,365	$9,400	EPS002	1	$58,365	$2,400	CCF22	1	$58,365	$0	14-4	1	$58,365	0.000%	$0	1	$0	$0	Si	$11,800
84	CC	1000691594	MINA MICHELL											X							230301	9	$525,273	$84,100	EPS002	9	$525,273	$21,100	CCF22	9	$525,273	$0	14-4	9	$525,273	0.000%	$0	9	$0	$0	Si	$105,200
85	CC	1000691594	MINA MICHELL													L					230301	1	$58,364	$9,400	EPS002	1	$58,364	$2,400	CCF22	1	$58,364	$2,400	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$14,200
86	CC	1000691594	MINA MICHELL													L					230301	1	$58,364	$9,400	EPS002	1	$58,364	$2,400	CCF22	1	$58,364	$2,400	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$14,200
87	CC	1003619688	MONTENEGRO LAURA							X											230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF22	30	$1,750,905	$70,100	14-4	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
88	CC	1020757244	MONTES YINETH									X									25-14	30	$2,838,000	$454,100	EPS008	30	$2,838,000	$113,600	CCF22	30	$2,838,000	$113,600	14-4	30	$2,838,000	0.522%	$14,900	30	$0	$0	Si	$696,200
89	CC	53135706	MORALES ANA																		230201	29	$3,383,334	$541,400	EPS008	29	$3,383,334	$135,400	CCF22	29	$3,383,333	$135,400	14-4	29	$3,383,334	0.522%	$17,700	29	$0	$0	Si	$829,900
90	CC	53135706	MORALES ANA													X					230201	1	$116,667	$18,700	EPS008	1	$116,667	$4,700	CCF22	1	$116,667	$4,700	14-4	1	$116,667	0.000%	$0	1	$0	$0	Si	$28,100
91	CC	1032437288	MUÑOZ MARIA																		25-14	30	$7,500,000	$1,275,000	EPS001	30	$7,500,000	$300,000	CCF22	30	$7,500,000	$300,000	14-4	30	$7,500,000	0.522%	$39,200	30	$0	$0	Si	$1,914,200
92	CC	1013588189	OLAYA ANDRES																		230301	23	$5,635,000	$958,000	EPS017	23	$5,635,000	$225,400	CCF22	23	$5,635,000	$225,400	14-4	23	$5,635,000	0.522%	$29,500	23	$0	$0	Si	$1,438,300
93	CC	1013588189	OLAYA ANDRES													X					230301	7	$1,734,924	$295,000	EPS017	7	$1,734,924	$69,400	CCF22	7	$1,792,890	$71,800	14-4	7	$1,734,924	0.000%	$0	7	$0	$0	Si	$436,200
94	CC	1109490520	ORTIZ JAVIER							X		X									230301	30	$12,485,000	$2,122,600	EPS005	30	$12,485,000	$1,560,700	CCF22	30	$12,485,000	$499,400	14-4	30	$12,485,000	0.522%	$65,200	30	$12,485,000	$624,300	No	$4,872,200
95	CC	1000730430	PAEZ JENNY																		230201	21	$1,540,000	$246,400	EPS001	21	$1,540,000	$61,600	CCF22	21	$2,053,333	$82,200	14-4	21	$1,540,000	0.522%	$8,100	21	$0	$0	Si	$398,300
96	CC	1000730430	PAEZ JENNY													X					230201	9	$660,000	$105,600	EPS001	9	$660,000	$26,400	CCF22	9	$660,000	$26,400	14-4	9	$660,000	0.000%	$0	9	$0	$0	Si	$158,400
97	CC	80076164	PALACIOS ROBINSON							X		X									231001	30	$12,773,750	$2,171,600	EPS017	30	$12,773,750	$1,596,800	CCF22	30	$12,773,750	$511,000	14-4	30	$12,773,750	0.522%	$66,700	30	$12,773,750	$638,800	No	$4,984,900
98	CC	1193387505	PAREDES BRIGITTE							X											25-14	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF22	30	$1,750,905	$70,100	14-4	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
99	CC	1106901169	PATIÑO JAIR									X									230301	30	$4,604,999	$736,800	EPS005	30	$4,604,999	$184,200	CCF22	30	$4,604,999	$184,200	14-4	30	$4,604,999	0.522%	$24,100	30	$0	$0	Si	$1,129,300
100	CC	1020841355	PEÑALOSA MARIA																		230901	30	$5,500,000	$880,000	EPS010	30	$5,500,000	$220,000	CCF22	30	$5,500,000	$220,000	14-4	30	$5,500,000	0.522%	$28,800	30	$0	$0	Si	$1,348,800
101	CC	1022396755	PINEDA CESAR																		25-14	30	$6,000,000	$960,000	EPS005	30	$6,000,000	$240,000	CCF22	30	$6,000,000	$240,000	14-4	30	$6,000,000	0.522%	$31,400	30	$0	$0	Si	$1,471,400
102	CC	52521490	PINTO SANDRA																		25-14	18	$1,800,000	$288,000	EPS001	18	$1,800,000	$72,000	CCF22	18	$1,800,000	$72,000	14-4	18	$1,800,000	0.522%	$9,400	18	$0	$0	Si	$441,400

PLANILLA SIN PAGAR

103	CC	52521490	PINTO SANDRA													X					25-14	12	$1,282,400	$205,200	EPS001	12	$1,282,400	$51,300	CCF22	12	$1,247,534	$50,000	14-4	12	$1,282,400	0.000%	$0	12	$0	$0	Si	$306,500
104	CC	1075252464	PLATA BRYAN									X									25-14	30	$4,679,261	$748,700	EPS005	30	$4,679,261	$187,200	CCF22	30	$4,679,261	$187,200	14-4	30	$4,679,261	0.522%	$24,500	30	$0	$0	Si	$1,147,600
105	CC	1032447067	PORRAS ADRIANA																		230301	30	$12,000,000	$2,040,000	EPS017	30	$12,000,000	$480,000	CCF22	30	$12,000,000	$480,000	14-4	30	$12,000,000	0.522%	$62,700	30	$0	$0	Si	$3,062,700
106	CC	1001116667	PRIETO JOSE							X		X									230201	30	$2,054,528	$328,800	EPS002	30	$2,054,528	$82,200	CCF22	30	$2,054,528	$82,200	14-4	30	$2,054,528	0.522%	$10,800	30	$0	$0	Si	$504,000
107	CC	1070016940	PRIETO TANIA							X		X									230301	30	$2,023,489	$323,800	EPS017	30	$2,023,489	$81,000	CCF22	30	$2,023,489	$81,000	14-4	30	$2,023,489	0.522%	$10,600	30	$0	$0	Si	$496,400
108	CC	1020721462	PUENTES JUAN																		230201	30	$4,550,000	$728,000	EPS005	30	$4,550,000	$182,000	CCF22	30	$4,550,000	$182,000	14-4	30	$4,550,000	0.522%	$23,800	30	$0	$0	Si	$1,115,800
109	CC	80006859	QUIROGA ARMANDO		X					X		X									25-14	22	$1,543,648	$247,000	EPS008	22	$1,543,648	$61,800	CCF22	22	$1,702,407	$68,100	14-4	22	$1,543,648	0.522%	$8,100	22	$0	$0	Si	$385,000
110	CC	1073230481	QUITIAN JORGE									X									230301	30	$12,286,364	$2,088,900	EPS010	30	$12,286,364	$491,500	CCF22	30	$12,286,364	$491,500	14-4	30	$12,286,364	0.522%	$64,200	30	$0	$0	Si	$3,136,100
111	CC	1024521472	RAMIREZ JEFFERSON							X											230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF22	30	$1,750,905	$70,100	14-4	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
112	CC	1032437478	RAMIREZ JHON							X											230901	30	$12,100,000	$2,057,000	EPS001	30	$12,100,000	$1,512,500	CCF22	30	$12,100,000	$484,000	14-4	30	$12,100,000	0.522%	$63,200	30	$12,100,000	$605,000	No	$4,721,700
113	CC	1018466547	RAMIREZ LUISA									X									230301	30	$8,827,557	$1,500,900	EPS008	30	$8,827,557	$353,200	CCF22	30	$8,827,557	$353,200	14-4	30	$8,827,557	0.522%	$46,100	30	$0	$0	Si	$2,253,400
114	CC	1007712540	RANGEL ARGENIS																		230301	21	$1,282,575	$205,300	EPS010	21	$1,282,575	$51,400	CCF22	21	$1,282,575	$51,400	14-4	21	$1,282,575	0.522%	$6,700	21	$0	$0	Si	$314,800
115	CC	1007712540	RANGEL ARGENIS													X					230301	9	$549,675	$88,000	EPS010	9	$549,675	$22,000	CCF22	9	$560,131	$22,500	14-4	9	$549,675	0.000%	$0	9	$0	$0	Si	$132,500
116	CE	5042482	REVEROL ANTHONY																		230301	12	$1,512,000	$242,000	EPS005	12	$1,512,000	$60,500	CCF22	12	$1,512,000	$60,500	14-4	12	$1,512,000	0.522%	$7,900	12	$0	$0	Si	$370,900
117	CE	5042482	REVEROL ANTHONY													X					230301	18	$2,268,000	$362,900	EPS005	18	$2,268,000	$90,800	CCF22	18	$2,268,000	$90,800	14-4	18	$2,268,000	0.000%	$0	18	$0	$0	Si	$544,500
118	CC	1001278173	REYES LUIS		X					X		X									230301	5	$422,786	$67,700	EPS017	5	$422,786	$17,000	CCF22	5	$1,036,760	$41,500	14-4	5	$422,786	0.522%	$2,300	5	$0	$0	Si	$128,500
119	CC	1001083484	RIAÑO SANTIAGO							X											25-14	30	$1,750,905	$280,200	EPS001	30	$1,750,905	$70,100	CCF22	30	$1,750,905	$70,100	14-4	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
120	CC	1001220030	RODRIGUEZ JESUS							X		X									230301	24	$1,410,672	$225,800	EPS017	24	$1,410,672	$56,500	CCF22	24	$1,410,672	$56,500	14-4	24	$1,410,672	0.522%	$7,400	24	$0	$0	Si	$346,200
121	CC	1001220030	RODRIGUEZ JESUS													X					230301	6	$350,181	$56,100	EPS017	6	$350,181	$14,100	CCF22	6	$353,216	$14,200	14-4	6	$350,181	0.000%	$0	6	$0	$0	Si	$84,400
122	CC	1233900147	RODRIGUEZ JUAN																		230201	30	$5,250,000	$840,000	EPS005	30	$5,250,000	$210,000	CCF22	30	$5,250,000	$210,000	14-4	30	$5,250,000	0.522%	$27,500	30	$0	$0	Si	$1,287,500
123	CC	52935976	ROJAS DIANA																		230201	30	$6,000,000	$960,000	EPS008	30	$6,000,000	$240,000	CCF22	30	$6,000,000	$240,000	14-4	30	$6,000,000	0.522%	$31,400	30	$0	$0	Si	$1,471,400
124	CC	1070750762	RUBIANO YULIETH							X												0	$0	$0	EPS002	30	$1,750,905	$218,900		0	$0	$0	14-4	30	$1,750,905	0.522%	$9,200	0	$0	$0	No	$228,100
125	CC	1014256511	SALAMANCA DANIELA																		230201	30	$4,000,000	$640,000	EPS005	30	$4,000,000	$160,000	CCF22	30	$4,000,000	$160,000	14-4	30	$4,000,000	0.522%	$20,900	30	$0	$0	Si	$980,900
126	CC	1004879826	SALCEDO BRANDON							X		X									25-14	30	$1,810,595	$289,700	EPS010	30	$1,810,595	$72,500	CCF22	30	$1,810,595	$72,500	14-4	30	$1,810,595	0.522%	$9,500	30	$0	$0	Si	$444,200
127	CC	81717459	SAMPER FELIPE							X											230201	30	$15,933,236	$2,708,800	EPS001	30	$15,933,236	$1,991,700	CCF22	30	$15,933,236	$637,400	14-4	30	$15,933,236	0.522%	$83,200	30	$15,933,236	$796,700	No	$6,217,800
128	CC	1033736659	SANCHEZ CINTHIA							X											230301	29	$1,692,542	$270,900	EPS010	29	$1,692,542	$67,800	CCF22	29	$1,692,542	$67,800	14-4	29	$1,692,542	0.522%	$8,900	29	$0	$0	Si	$415,400
129	CC	1033736659	SANCHEZ CINTHIA											X							230301	1	$58,365	$9,400	EPS010	1	$58,365	$2,400	CCF22	1	$58,365	$0	14-4	1	$58,365	0.000%	$0	1	$0	$0	Si	$11,800
130	CC	52496843	SANCHEZ YADIRA		X					X											25-14	20	$1,167,270	$186,800	EPS005	20	$1,167,270	$46,700	CCF22	20	$1,697,211	$67,900	14-4	20	$1,167,270	0.522%	$6,100	20	$0	$0	Si	$307,500
131	CC	1022370476	SIERRA DIEGO									X									230301	23	$3,187,576	$510,100	EPS005	23	$3,187,576	$127,600	CCF22	23	$3,187,576	$127,600	14-4	23	$3,187,576	0.522%	$16,700	23	$0	$0	Si	$782,000
132	CC	1022370476	SIERRA DIEGO													X					230301	7	$933,334	$149,400	EPS005	7	$933,334	$37,400	CCF22	7	$933,334	$37,400	14-4	7	$933,334	0.000%	$0	7	$0	$0	Si	$224,200
133	CC	1000574581	SUAREZ MARIA							X											25-14	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF22	30	$1,750,905	$70,100	14-4	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
134	CC	1012433430	TERREROS RAFAEL							X											230201	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF22	30	$1,750,905	$70,100	14-4	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
135	CC	1032483482	TOBAR GUILLERMO							X											230901	18	$9,559,941	$1,625,200	EPS001	18	$9,559,941	$1,195,000	CCF22	18	$9,559,942	$382,400	14-4	18	$9,559,941	0.522%	$50,000	18	$9,559,942	$478,000	No	$3,730,600
136	CC	1032483482	TOBAR GUILLERMO													X					230901	12	$5,181,540	$881,100	EPS001	12	$5,181,540	$647,700	CCF22	12	$6,373,295	$255,000	14-4	12	$5,181,540	0.000%	$0	12	$6,373,295	$318,700	No	$2,102,500
137	CC	1000473264	TORRES ANGEL		X																25-14	21	$1,260,000	$201,600	EPS010	21	$1,260,000	$50,400	CCF22	21	$1,740,000	$69,600	14-4	21	$1,260,000	0.522%	$6,600	21	$0	$0	Si	$328,200
138	CC	1019034590	TORRES CRISTIAN																		230201	30	$5,000,000	$800,000	EPS008	30	$5,000,000	$200,000	CCF22	30	$5,000,000	$200,000	14-4	30	$5,000,000	0.522%	$26,100	30	$0	$0	Si	$1,226,100
139	CC	80038202	TORRES RAMON																		230201	30	$4,200,000	$672,000	EPS008	30	$4,200,000	$168,000	CCF22	30	$4,200,000	$168,000	14-4	30	$4,200,000	0.522%	$22,000	30	$0	$0	Si	$1,030,000
140	CC	1001049243	TRUJILLO JULIAN							X		X									230301	30	$2,162,765	$346,100	EPSC34	30	$2,162,765	$86,600	CCF22	30	$2,162,765	$86,600	14-4	30	$2,162,765	0.522%	$11,300	30	$0	$0	Si	$530,600

141	CC	79159470	URIBE ALEJANDRO							X											25-14	30	$21,841,523	$3,713,300	EPS001	30	$21,841,523	$2,730,200	CCF22	30	$21,841,523	$873,700	14-4	30	$21,841,523	0.522%	$114,100	30	$21,841,523	$1,092,200	No	$8,523,500
142	CC	1032500416	URIBE YEISON																		231001	28	$2,240,000	$358,400	EPS008	28	$2,240,000	$89,600	CCF22	28	$2,806,138	$112,300	14-4	28	$2,240,000	0.522%	$11,700	28	$0	$0	Si	$572,000
143	CC	1032500416	URIBE YEISON													X					231001	2	$160,000	$25,600	EPS008	2	$160,000	$6,400	CCF22	2	$161,754	$6,500	14-4	2	$160,000	0.000%	$0	2	$0	$0	Si	$38,500
144	CC	1003881006	VALENCIA LEIDY							X		X									230301	29	$1,942,643	$310,900	EPS017	29	$1,942,643	$77,800	CCF22	29	$1,942,643	$77,800	14-4	29	$1,942,643	0.522%	$10,200	29	$0	$0	Si	$476,700
145	CC	1003881006	VALENCIA LEIDY										X								230301	1	$58,364	$9,400	EPS017	1	$58,364	$0	CCF22	1	$0	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$9,400
146	CC	1012375313	VALENCIA VIVIANA							X											25-14	21	$1,225,634	$196,200	EPS037	21	$1,225,634	$49,100	CCF22	21	$1,225,634	$49,100	14-4	21	$1,225,634	0.522%	$6,400	21	$0	$0	Si	$300,800
147	CC	1012375313	VALENCIA VIVIANA													X					25-14	9	$525,272	$84,100	EPS037	9	$525,272	$21,100	CCF22	9	$537,989	$21,600	14-4	9	$525,272	0.000%	$0	9	$0	$0	Si	$126,800
148	CC	1110556024	VELASQUEZ KELLY							X		X									231001	30	$2,615,180	$418,500	EPS005	30	$2,615,180	$104,700	CCF22	30	$2,615,180	$104,700	14-4	30	$2,615,180	0.522%	$13,700	30	$0	$0	Si	$641,600
149	CC	1001280393	ZAMORA KEVIN																		231001	30	$7,350,000	$1,249,600	EPS010	30	$7,350,000	$294,000	CCF22	30	$7,350,000	$294,000	14-4	30	$7,350,000	0.522%	$38,400	30	$0	$0	Si	$1,876,000
150	CC	1019603217	ZAPATA ESTEBAN							X		X									230301	23	$1,803,128	$288,600	EPS010	23	$1,803,128	$72,200	CCF22	23	$1,803,128	$72,200	14-4	23	$1,803,128	0.522%	$9,500	23	$0	$0	Si	$442,500
151	CC	1019603217	ZAPATA ESTEBAN													X					230301	7	$454,880	$72,800	EPS010	7	$454,880	$18,200	CCF22	7	$427,200	$17,100	14-4	7	$454,880	0.000%	$0	7	$0	$0	Si	$108,100
Ciudad: CALI Depto: VALLE (1 Afiliados)																							**$3,900,000**	**$624,000**			**$3,900,000**	**$156,000**			**$3,900,000**	**$156,000**			**$3,900,000**		**$20,400**		**$0**	**$0**		**$956,400**
152	CC	1113522994	POSSO KATHERINE									X									230201	30	$3,900,000	$624,000	EPS010	30	$3,900,000	$156,000	CCF57	30	$3,900,000	$156,000	14-4	30	$3,900,000	0.522%	$20,400	30	$0	$0	Si	$956,400
Ciudad: MEDELLIN Depto: ANTIOQUIA (2 Afiliados)																							**$33,171,969**	**$5,639,600**			**$33,171,969**	**$4,146,600**			**$34,255,821**	**$1,370,400**			**$33,171,969**		**$155,200**		**$34,255,821**	**$1,713,000**		**$13,024,800**
153	CC	71746933	MORA DAVID							X		X									25-14	22	$13,784,373	$2,343,500	EPS010	22	$13,784,373	$1,723,100	CCF04	22	$13,784,373	$551,400	14-4	22	$13,784,373	0.522%	$72,000	22	$13,784,373	$689,300	No	$5,379,300
154	CC	71746933	MORA DAVID													X					25-14	8	$3,454,360	$587,300	EPS010	8	$3,454,360	$431,800	CCF04	8	$4,538,212	$181,600	14-4	8	$3,454,360	0.000%	$0	8	$4,538,212	$227,000	No	$1,427,700
155	CC	32258786	RENDON CATALINA							X											230201	30	$15,933,236	$2,708,800	EPS010	30	$15,933,236	$1,991,700	CCF04	30	$15,933,236	$637,400	14-4	30	$15,933,236	0.522%	$83,200	30	$15,933,236	$796,700	No	$6,217,800
Centro de Trabajo: CENTRO TRABAJO 4 (5 Afiliados)																							**$67,290,321**	**$11,401,800**			**$67,290,321**	**$8,087,300**			**$69,159,575**	**$2,766,800**			**$67,290,321**		**$2,720,500**		**$65,342,765**	**$3,267,500**		**$28,243,900**
Ciudad: BOGOTA Depto: BOGOTA D.E. (5 Afiliados)																							**$67,290,321**	**$11,401,800**			**$67,290,321**	**$8,087,300**			**$69,159,575**	**$2,766,800**			**$67,290,321**		**$2,720,500**		**$65,342,765**	**$3,267,500**		**$28,243,900**
156	CC	1020715095	CAMACHO JORGE							X		X									230201	30	$27,948,395	$4,751,400	EPS001	30	$27,948,395	$3,493,600	CCF22	30	$27,936,832	$1,117,500	14-4	30	$27,948,395	4.350%	$1,215,800	30	$27,936,832	$1,397,000	No	$11,975,300
157	CC	1012319504	DUARTE ANDERSON							X											231001	18	$1,050,543	$168,100	EPS008	18	$1,050,543	$42,100	CCF22	18	$1,050,543	$42,100	14-4	18	$1,050,543	4.350%	$45,700	18	$0	$0	Si	$298,000
158	CC	1012319504	DUARTE ANDERSON													X					231001	12	$700,362	$112,100	EPS008	12	$700,362	$28,100	CCF22	12	$700,362	$28,100	14-4	12	$700,362	0.000%	$0	12	$0	$0	Si	$168,300
159	CC	80198455	OCHOA FELIPE							X											230301	30	$20,317,696	$3,454,100	EPS001	30	$20,317,696	$2,539,800	CCF22	30	$20,317,696	$812,800	14-4	30	$20,317,696	4.350%	$883,900	30	$20,317,696	$1,016,000	No	$8,706,600
160	CC	1019030629	SUPELANO CAROLINA							X											231001	21	$11,153,265	$1,896,200	EPS001	21	$11,153,265	$1,394,200	CCF22	21	$11,153,266	$446,200	14-4	21	$11,153,265	4.350%	$485,200	21	$11,153,266	$557,700	No	$4,779,500
161	CC	1019030629	SUPELANO CAROLINA													X					231001	9	$4,054,155	$689,300	EPS001	9	$4,054,155	$506,800	CCF22	9	$5,934,971	$237,400	14-4	9	$4,054,155	0.000%	$0	9	$5,934,971	$296,800	No	$1,730,300
162	CC	1022924329	TORRES NELSON							X		X									231001	30	$2,065,905	$330,600	EPS005	30	$2,065,905	$82,700	CCF22	30	$2,065,905	$82,700	14-4	30	$2,065,905	4.350%	$89,900	30	$0	$0	Si	$585,900
Centro de Trabajo: CENTRO TRABAJO 5 (102 Afiliados)																							**$360,688,064**	**$58,829,700**			**$360,688,064**	**$18,217,300**			**$370,484,746**	**$14,734,000**			**$360,688,064**		**$22,741,000**		**$44,547,518**	**$2,227,500**		**$116,749,500**
Ciudad: ARMENIA Depto: QUINDIO (1 Afiliados)																							**$2,546,998**	**$407,600**			**$2,546,998**	**$101,900**			**$2,546,998**	**$101,900**			**$2,546,998**		**$177,300**		**$0**	**$0**		**$788,700**
163	CC	1004960718	RAMIREZ JEAN							X		X									230301	30	$2,546,998	$407,600	EPS041	30	$2,546,998	$101,900	CCF43	30	$2,546,998	$101,900	14-4	30	$2,546,998	6.960%	$177,300	30	$0	$0	Si	$788,700
Ciudad: BARRANQUILLA Depto: ATLANTICO (3 Afiliados)																							**$9,492,724**	**$1,519,000**			**$9,492,724**	**$379,900**			**$9,492,724**	**$379,900**			**$9,492,724**		**$660,900**		**$0**	**$0**		**$2,939,700**
164	CC	1143450486	ESCOBAR JHONNATAN									X									230301	30	$4,483,373	$717,400	EPS010	30	$4,483,373	$179,400	CCF06	30	$4,483,373	$179,400	14-4	30	$4,483,373	6.960%	$312,100	30	$0	$0	Si	$1,388,300
165	CC	72224554	MERCADO FREDDY									X									230201	30	$3,037,991	$486,100	EPS005	30	$3,037,991	$121,600	CCF06	30	$3,037,991	$121,600	14-4	30	$3,037,991	6.960%	$211,500	30	$0	$0	Si	$940,800
166	CC	1042357388	RAMIREZ JEYSON							X		X									230301	30	$1,971,360	$315,500	EPS002	30	$1,971,360	$78,900	CCF06	30	$1,971,360	$78,900	14-4	30	$1,971,360	6.960%	$137,300	30	$0	$0	Si	$610,600
Ciudad: BOGOTA Depto: BOGOTA D.E. (70 Afiliados)																							**$273,429,152**	**$44,785,100**			**$273,429,152**	**$14,725,400**			**$281,372,175**	**$11,214,900**			**$273,429,152**		**$16,837,500**		**$44,547,518**	**$2,227,500**		**$89,790,400**
167	CC	1015420967	ACUÑA CESAR																		231001	26	$2,600,000	$416,000	EPS008	26	$2,600,000	$104,000	CCF22	26	$3,356,408	$134,300	14-4	26	$2,600,000	6.960%	$181,000	26	$0	$0	Si	$835,300
168	CC	1015420967	ACUÑA CESAR													X					231001	4	$400,000	$64,000	EPS008	4	$400,000	$16,000	CCF22	4	$432,234	$17,300	14-4	4	$400,000	0.000%	$0	4	$0	$0	Si	$97,300
169	CC	1000217347	ALBAÑIL JULIETH									X									230301	30	$2,389,091	$382,300	EPS002	30	$2,389,091	$95,600	CCF22	30	$2,389,091	$95,600	14-4	30	$2,389,091	6.960%	$166,300	30	$0	$0	Si	$739,800
170	CC	1068973023	ARDILA YULI																		230301	30	$3,000,000	$480,000	EPS005	30	$3,000,000	$120,000	CCF22	30	$3,000,000	$120,000	14-4	30	$3,000,000	6.960%	$208,800	30	$0	$0	Si	$928,800
171	CC	1121707373	BARBOSA SANDRA							X		X									230301	27	$2,730,022	$436,900	EPS005	27	$2,730,022	$109,300	CCF22	27	$2,730,022	$109,300	14-4	27	$2,730,022	6.960%	$190,100	27	$0	$0	Si	$845,600
172	CC	1121707373	BARBOSA SANDRA											X							230301	2	$116,728	$18,700	EPS005	2	$116,728	$4,700	CCF22	2	$116,728	$0	14-4	2	$116,728	0.000%	$0	2	$0	$0	Si	$23,400

173	CC	1121707373	BARBOSA SANDRA											X							230301	1	$58,365	$9,400	EPS005	1	$58,365	$2,400	CCF22	1	$58,365	$0	14-4	1	$58,365	0.000%	$0	1	$0	$0	Si	$11,800
174	CC	1033712652	CAICEDO VICTOR							X		X									230201	22	$1,795,284	$287,300	EPS002	22	$1,795,284	$71,900	CCF22	22	$2,357,592	$94,400	14-4	22	$1,795,284	6.960%	$125,000	22	$0	$0	Si	$578,600
175	CC	1033712652	CAICEDO VICTOR													X					230201	8	$574,641	$92,000	EPS002	8	$574,641	$23,000	CCF22	8	$536,850	$21,500	14-4	8	$574,641	0.000%	$0	8	$0	$0	Si	$136,500
176	CC	1023866953	CAMACHO JEISSON							X		X									231001	30	$1,960,815	$313,800	EPS005	30	$1,960,815	$78,500	CCF22	30	$1,960,815	$78,500	14-4	30	$1,960,815	6.960%	$136,500	30	$0	$0	Si	$607,300
177	CC	1026274635	CANCHON BAYARDO							X		X									230201	30	$2,144,262	$343,100	EPS010	30	$2,144,262	$85,800	CCF22	30	$2,144,262	$85,800	14-4	30	$2,144,262	6.960%	$149,300	30	$0	$0	Si	$664,000
178	CC	1030634457	CAÑON LEYDY							X		X									230201	11	$854,729	$136,800	EPS017	11	$854,729	$34,200	CCF22	11	$854,729	$34,200	14-4	11	$854,729	6.960%	$59,500	11	$0	$0	Si	$264,700
179	CC	1030634457	CAÑON LEYDY													X					230201	19	$1,761,865	$281,900	EPS017	19	$1,761,865	$70,500	CCF22	19	$1,530,524	$61,300	14-4	19	$1,761,865	0.000%	$0	19	$0	$0	Si	$413,700
180	CC	1021392783	CASTIBLANCO DAVID		X					X		X									230301	15	$984,089	$157,500	EPS017	15	$984,089	$39,400	CCF22	15	$1,920,949	$76,900	14-4	15	$984,089	6.960%	$68,500	15	$0	$0	Si	$342,300
181	CC	1010011915	CASTILLO LAURA																		231001	30	$3,000,000	$480,000	EPS017	30	$3,000,000	$120,000	CCF22	30	$3,000,000	$120,000	14-4	30	$3,000,000	6.960%	$208,800	30	$0	$0	Si	$928,800
182	CC	1014303748	CEPEDA SEBASTIAN									X									230301	30	$5,386,391	$861,900	EPS017	30	$5,386,391	$215,500	CCF22	30	$5,386,391	$215,500	14-4	30	$5,386,391	6.960%	$374,900	30	$0	$0	Si	$1,667,800
183	CC	1110545302	CESPEDES LUIS		X					X		X									230201	30	$1,967,977	$314,900	EPS005	30	$1,967,977	$78,800	CCF22	30	$2,331,625	$93,300	14-4	30	$1,967,977	6.960%	$137,000	30	$0	$0	Si	$624,000
184	CC	1015456069	CHACON CAMILO									X									230201	24	$5,093,173	$815,000	EPS002	24	$5,093,173	$203,800	CCF22	24	$5,093,173	$203,800	14-4	24	$5,093,173	6.960%	$354,500	24	$0	$0	Si	$1,577,100
185	CC	1015456069	CHACON CAMILO													X					230201	6	$1,239,615	$198,400	EPS002	6	$1,239,615	$49,600	CCF22	6	$757,614	$30,400	14-4	6	$1,239,615	0.000%	$0	6	$0	$0	Si	$278,400
186	CC	1022378133	CHACON MANUEL		X					X		X									230301	21	$1,539,006	$246,300	EPS008	21	$1,539,006	$61,600	CCF22	21	$2,778,451	$111,200	14-4	21	$1,539,006	6.960%	$107,200	21	$0	$0	Si	$526,300
187	CC	1016023282	CORREA DIANA																		230301	26	$12,133,334	$2,062,800	EPS008	26	$12,133,334	$485,400	CCF22	26	$12,133,333	$485,400	14-4	26	$12,133,334	6.960%	$844,500	26	$0	$0	Si	$3,878,100
188	CC	1016023282	CORREA DIANA													X					230301	4	$1,866,667	$317,500	EPS008	4	$1,866,667	$74,700	CCF22	4	$1,866,667	$74,700	14-4	4	$1,866,667	0.000%	$0	4	$0	$0	Si	$466,900
189	CC	1016076906	CUELLAR JHON							X											230201	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF22	30	$2,159,450	$86,400	14-4	30	$1,750,905	6.960%	$121,900	30	$0	$0	Si	$558,600
190	CC	52234158	DIAZ BRIGHIT		X					X		X									25-14	22	$1,742,416	$278,800	EPSC34	22	$1,742,416	$69,700	CCF22	22	$2,479,227	$99,200	14-4	22	$1,742,416	6.960%	$121,300	22	$0	$0	Si	$569,000
191	CC	52234158	DIAZ BRIGHIT											X							25-14	3	$175,092	$28,100	EPSC34	3	$175,092	$7,100	CCF22	3	$175,092	$0	14-4	3	$175,092	0.000%	$0	3	$0	$0	Si	$35,200
192	CC	52234158	DIAZ BRIGHIT											X							25-14	3	$175,092	$28,100	EPSC34	3	$175,092	$7,100	CCF22	3	$175,092	$0	14-4	3	$175,092	0.000%	$0	3	$0	$0	Si	$35,200
193	CC	52234158	DIAZ BRIGHIT											X							25-14	2	$116,728	$18,700	EPSC34	2	$116,728	$4,700	CCF22	2	$116,728	$0	14-4	2	$116,728	0.000%	$0	2	$0	$0	Si	$23,400
194	CC	1000458993	ECHEVERRI TANIA							X		X									230301	30	$2,745,982	$439,400	EPS037	30	$2,745,982	$109,900	CCF22	30	$2,745,982	$109,900	14-4	30	$2,745,982	6.960%	$191,200	30	$0	$0	Si	$850,400
195	CC	1000118080	ESPINOSA ASHLEY							X		X									230301	30	$2,518,232	$403,000	EPSC34	30	$2,518,232	$100,800	CCF22	30	$2,518,232	$100,800	14-4	30	$2,518,232	6.960%	$175,300	30	$0	$0	Si	$779,900
196	CC	1023367934	ESPINOSA PABLO							X		X									230301	30	$2,423,868	$387,900	EPS002	30	$2,423,868	$97,000	CCF22	30	$2,423,868	$97,000	14-4	30	$2,423,868	6.960%	$168,800	30	$0	$0	Si	$750,700
197	CC	1000587164	ESPITIA JUAN																		230301	29	$1,933,334	$309,400	EPS010	29	$1,933,334	$77,400	CCF22	29	$1,933,333	$77,400	14-4	29	$1,933,334	6.960%	$134,600	29	$0	$0	Si	$598,800
198	CC	1000587164	ESPITIA JUAN													X					230301	1	$81,128	$13,000	EPS010	1	$81,128	$3,300	CCF22	1	$69,044	$2,800	14-4	1	$81,128	0.000%	$0	1	$0	$0	Si	$19,100
199	CC	80144258	FERNANDEZ JONNATHAN									X									230201	28	$2,269,091	$363,100	EPS002	28	$2,269,091	$90,800	CCF22	28	$2,269,091	$90,800	14-4	28	$2,269,091	6.960%	$158,000	28	$0	$0	Si	$702,700
200	CC	80144258	FERNANDEZ JONNATHAN											X							230201	1	$58,365	$9,400	EPS002	1	$58,365	$2,400	CCF22	1	$58,365	$0	14-4	1	$58,365	0.000%	$0	1	$0	$0	Si	$11,800
201	CC	80144258	FERNANDEZ JONNATHAN											X							230201	1	$58,365	$9,400	EPS002	1	$58,365	$2,400	CCF22	1	$58,365	$0	14-4	1	$58,365	0.000%	$0	1	$0	$0	Si	$11,800
202	CC	11222631	FORERO JHON							X		X									231001	30	$2,126,354	$340,300	EPS002	30	$2,126,354	$85,100	CCF22	30	$2,126,354	$85,100	14-4	30	$2,126,354	6.960%	$148,000	30	$0	$0	Si	$658,500
203	CC	1052389759	GARCIA ELIANA							X		X									231001	30	$3,156,098	$505,000	EPS041	30	$3,156,098	$126,300	CCF22	30	$3,156,098	$126,300	14-4	30	$3,156,098	6.960%	$219,700	30	$0	$0	Si	$977,300
204	CC	1015428766	GARCIA JUAN																		230201	30	$4,500,000	$720,000	EPS005	30	$4,500,000	$180,000	CCF22	30	$4,500,000	$180,000	14-4	30	$4,500,000	6.960%	$313,200	30	$0	$0	Si	$1,393,200
205	CC	1012403166	GIRALDO JORDAN		X					X		X									230301	14	$974,074	$155,900	EPS005	14	$974,074	$39,000	CCF22	14	$1,910,631	$76,500	14-4	14	$974,074	6.960%	$67,800	14	$0	$0	Si	$339,200
206	CC	1098661490	GOMEZ JUAN							X											231001	30	$15,933,236	$2,708,800	EPS005	30	$15,933,236	$1,991,700	CCF22	30	$15,933,236	$637,400	14-4	30	$15,933,236	6.960%	$1,109,000	30	$15,933,236	$796,700	No	$7,243,600
207	CC	1016067879	GOMEZ LEIDY																		230201	25	$3,166,667	$506,700	EPS005	25	$3,166,667	$126,700	CCF22	25	$3,166,667	$126,700	14-4	25	$3,166,667	6.960%	$220,500	25	$0	$0	Si	$980,600
208	CC	1016067879	GOMEZ LEIDY													X					230201	5	$633,334	$101,400	EPS005	5	$633,334	$25,400	CCF22	5	$636,086	$25,500	14-4	5	$633,334	0.000%	$0	5	$0	$0	Si	$152,300
209	CC	1000330286	GRILLO DAVID									X									230301	28	$1,793,113	$286,900	EPS002	28	$1,793,113	$71,800	CCF22	28	$1,793,113	$71,800	14-4	28	$1,793,113	6.960%	$124,900	28	$0	$0	Si	$555,400
210	CC	1000330286	GRILLO DAVID											X							230301	2	$116,728	$18,700	EPS002	2	$116,728	$4,700	CCF22	2	$116,728	$0	14-4	2	$116,728	0.000%	$0	2	$0	$0	Si	$23,400

211	CC	1022419162	GUAYARA FABIAN							X		X									230301	30	$1,849,194	$295,900	EPS002	30	$1,849,194	$74,000	CCF22	30	$1,849,194	$74,000	14-4	30	$1,849,194	6.960%	$128,800	30	$0	$0	Si	$572,700
212	CC	1023971119	GUZMAN DANNA							X											230301	18	$1,050,543	$168,100	EPS010	18	$1,050,543	$42,100	CCF22	18	$1,050,543	$42,100	14-4	18	$1,050,543	6.960%	$73,200	18	$0	$0	Si	$325,500
213	CC	1023971119	GUZMAN DANNA													X					230301	12	$700,362	$112,100	EPS010	12	$700,362	$28,100	CCF22	12	$700,362	$28,100	14-4	12	$700,362	0.000%	$0	12	$0	$0	Si	$168,300
214	CC	1075299768	HERNANDEZ INGRID		X							X									230301	27	$3,269,323	$523,100	EPS037	27	$3,269,323	$130,800	CCF22	27	$4,778,669	$191,200	14-4	27	$3,269,323	6.960%	$227,600	27	$0	$0	Si	$1,072,700
215	CC	1075299768	HERNANDEZ INGRID											X							230301	2	$124,452	$20,000	EPS037	2	$124,452	$5,000	CCF22	2	$124,452	$0	14-4	2	$124,452	0.000%	$0	2	$0	$0	Si	$25,000
216	CE	7580746	LUNA ALBERTO																		231001	13	$5,589,048	$950,300	EPS010	13	$5,589,048	$223,600	CCF22	13	$5,589,048	$223,600	14-4	13	$5,589,048	6.960%	$389,000	13	$0	$0	Si	$1,786,500
217	CE	7580746	LUNA ALBERTO													X					231001	17	$7,308,755	$1,242,700	EPS010	17	$7,308,755	$292,400	CCF22	17	$7,308,755	$292,400	14-4	17	$7,308,755	0.000%	$0	17	$0	$0	Si	$1,827,500
218	CC	1003560696	MARTINEZ FABIAN							X		X									230301	30	$2,515,693	$402,600	EPS017	30	$2,515,693	$100,700	CCF22	30	$2,515,693	$100,700	14-4	30	$2,515,693	6.960%	$175,100	30	$0	$0	Si	$779,100
219	CC	80238045	MESA HELBER									X									231001	30	$12,216,364	$2,076,900	EPS005	30	$12,216,364	$488,700	CCF22	30	$12,216,364	$488,700	14-4	30	$12,216,364	6.960%	$850,300	30	$0	$0	Si	$3,904,600
220	CC	80152607	MOGOLLON CARLOS		X							X									230301	9	$592,364	$94,800	EPS017	9	$592,364	$23,700	CCF22	9	$786,779	$31,500	14-4	9	$592,364	6.960%	$41,300	9	$0	$0	Si	$191,300
221	CC	1120571012	MONTIEL JULIO							X		X									230301	27	$1,635,505	$261,700	EPS002	27	$1,635,505	$65,500	CCF22	27	$1,635,505	$65,500	14-4	27	$1,635,505	6.960%	$113,900	27	$0	$0	Si	$506,600
222	CC	1120571012	MONTIEL JULIO											X							230301	2	$116,728	$18,700	EPS002	2	$116,728	$4,700	CCF22	2	$116,728	$0	14-4	2	$116,728	0.000%	$0	2	$0	$0	Si	$23,400
223	CC	1120571012	MONTIEL JULIO													X					230301	1	$58,364	$9,400	EPS002	1	$58,364	$2,400	CCF22	1	$59,725	$2,400	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$14,200
224	CC	1022335603	MONTOYA HAROLD							X		X									230201	12	$1,886,891	$302,000	EPS010	12	$1,886,891	$75,500	CCF22	12	$1,886,891	$75,500	14-4	12	$1,886,891	6.960%	$131,400	12	$0	$0	Si	$584,400
225	CC	1022335603	MONTOYA HAROLD													X					230201	18	$2,337,274	$374,000	EPS010	18	$2,337,274	$93,500	CCF22	18	$2,268,314	$90,800	14-4	18	$2,337,274	0.000%	$0	18	$0	$0	Si	$558,300
226	CC	80872563	MORALES JUAN							X		X									231001	30	$28,614,282	$4,921,700	EPS001	30	$28,614,282	$3,576,800	CCF22	30	$28,614,282	$1,144,600	14-4	30	$28,614,282	6.960%	$1,991,600	30	$28,614,282	$1,430,800	No	$13,065,500
227	CC	1019047501	NEIRA HOLMAN									X									230301	30	$2,727,636	$436,500	EPS008	30	$2,727,636	$109,200	CCF22	30	$2,727,636	$109,200	14-4	30	$2,727,636	6.960%	$189,900	30	$0	$0	Si	$844,800
228	CC	79771705	OLAYA GERARDO	X								X									230201	5	$293,211	$47,000	EPS008	5	$293,211	$11,800	CCF22	5	$293,211	$11,800	14-4	5	$293,211	6.960%	$20,500	5	$0	$0	Si	$91,100
229	CC	1001093003	OLAYA NICOLAS									X									230301	30	$2,389,091	$382,300	EPS005	30	$2,389,091	$95,600	CCF22	30	$2,389,091	$95,600	14-4	30	$2,389,091	6.960%	$166,300	30	$0	$0	Si	$739,800
230	CC	1127605612	OSIO ISAAC									X									230301	30	$2,462,659	$394,100	EPS041	30	$2,462,659	$98,600	CCF22	30	$2,462,659	$98,600	14-4	30	$2,462,659	6.960%	$171,500	30	$0	$0	Si	$762,800
231	CC	1022405739	OSPINA ANGGIE									X									230301	30	$3,457,291	$553,200	EPS005	30	$3,457,291	$138,300	CCF22	30	$3,457,291	$138,300	14-4	30	$3,457,291	6.960%	$240,700	30	$0	$0	Si	$1,070,500
232	CC	1014207429	OTAVO DAVID									X									230301	27	$2,997,000	$479,600	EPS005	27	$2,997,000	$119,900	CCF22	27	$2,997,000	$119,900	14-4	27	$2,997,000	6.960%	$208,600	27	$0	$0	Si	$928,000
233	CC	1014207429	OTAVO DAVID													X					230301	3	$330,000	$52,800	EPS005	3	$330,000	$13,200	CCF22	3	$333,597	$13,400	14-4	3	$330,000	0.000%	$0	3	$0	$0	Si	$79,400
234	CC	1073236903	OVIEDO CARLOS																		231001	20	$9,333,334	$1,586,800	EPS037	20	$9,333,334	$373,400	CCF22	20	$9,333,333	$373,400	14-4	20	$9,333,334	6.960%	$649,700	20	$0	$0	Si	$2,983,300
235	CC	1073236903	OVIEDO CARLOS													X					231001	10	$4,666,667	$793,500	EPS037	10	$4,666,667	$186,700	CCF22	10	$4,666,667	$186,700	14-4	10	$4,666,667	0.000%	$0	10	$0	$0	Si	$1,166,900
236	CC	1024582505	PALACIOS RUBEN									X									230301	30	$2,047,705	$327,700	EPS002	30	$2,047,705	$82,000	CCF22	30	$2,047,705	$82,000	14-4	30	$2,047,705	6.960%	$142,600	30	$0	$0	Si	$634,300
237	CC	1018463250	PARDO CRISTHIAN									X									231001	30	$2,727,636	$436,500	EPS005	30	$2,727,636	$109,200	CCF22	30	$2,727,636	$109,200	14-4	30	$2,727,636	6.960%	$189,900	30	$0	$0	Si	$844,800
238	CC	1010173933	PEÑA MICHEL							X		X									230201	30	$4,164,928	$666,400	EPSC34	30	$4,164,928	$166,600	CCF22	30	$4,164,928	$166,600	14-4	30	$4,164,928	6.960%	$289,900	30	$0	$0	Si	$1,289,500
239	CC	1007180398	PEREZ JHON							X		X									230301	30	$2,208,528	$353,400	EPS010	30	$2,208,528	$88,400	CCF22	30	$2,208,528	$88,400	14-4	30	$2,208,528	6.960%	$153,800	30	$0	$0	Si	$684,000
240	CC	1074128507	PRIETO WALTER									X									230301	30	$2,323,830	$371,900	EPS005	30	$2,323,830	$93,000	CCF22	30	$2,323,830	$93,000	14-4	30	$2,323,830	6.960%	$161,800	30	$0	$0	Si	$719,700
241	CC	1020830687	RAMIREZ SEBASTIAN							X		X									230201	20	$3,234,852	$517,600	EPS008	20	$3,234,852	$129,400	CCF22	20	$3,234,852	$129,400	14-4	20	$3,234,852	6.960%	$225,200	20	$0	$0	Si	$1,001,600
242	CC	1020830687	RAMIREZ SEBASTIAN													X					230201	10	$1,383,753	$221,500	EPS008	10	$1,383,753	$55,400	CCF22	10	$1,100,098	$44,100	14-4	10	$1,383,753	0.000%	$0	10	$0	$0	Si	$321,000
243	CC	1055274027	RINCON JOSE									X									230301	29	$3,148,182	$503,800	EPS037	29	$3,148,182	$126,000	CCF22	29	$3,148,182	$126,000	14-4	29	$3,148,182	6.960%	$219,200	29	$0	$0	Si	$975,000
244	CC	1055274027	RINCON JOSE													X					230301	1	$116,217	$18,600	EPS037	1	$116,217	$4,700	CCF22	1	$107,559	$4,400	14-4	1	$116,217	0.000%	$0	1	$0	$0	Si	$27,700
245	CC	1052415346	RINCON VICTOR							X		X									230301	30	$2,098,499	$335,800	EPS037	30	$2,098,499	$84,000	CCF22	30	$2,098,499	$84,000	14-4	30	$2,098,499	6.960%	$146,100	30	$0	$0	Si	$649,900
246	CC	1019010594	RIVERA EDWIN																		230201	20	$3,333,334	$533,400	EPS008	20	$3,333,334	$133,400	CCF22	20	$3,333,333	$133,400	14-4	20	$3,333,334	6.960%	$232,100	20	$0	$0	Si	$1,032,300
247	CC	1019010594	RIVERA EDWIN													X					230201	10	$1,666,667	$266,700	EPS008	10	$1,666,667	$66,700	CCF22	10	$1,666,667	$66,700	14-4	10	$1,666,667	0.000%	$0	10	$0	$0	Si	$400,100
248	CC	1024544053	RODRIGUEZ JESUS																		230201	20	$2,133,334	$341,400	EPS002	20	$2,133,334	$85,400	CCF22	20	$2,133,333	$85,400	14-4	20	$2,133,334	6.960%	$148,500	20	$0	$0	Si	$660,700

PLANILLA SIN PAGAR

Planilla Resumen

249	CC	1024544053	RODRIGUEZ JESUS													X					230201	10	$1,102,112	$176,400	EPS002	10	$1,102,112	$44,100	CCF22	10	$1,066,667	$42,700	14-4	10	$1,102,112	0.000%	$0	10	$0	$0	Si	$263,200
250	CC	1030698681	RODRIGUEZ OSCAR									X									230201	30	$3,784,091	$605,500	EPS008	30	$3,784,091	$151,400	CCF22	30	$3,784,091	$151,400	14-4	30	$3,784,091	6.960%	$263,400	30	$0	$0	Si	$1,171,700
251	CC	52194231	RODRIGUEZ SANDRA																		25-14	30	$3,000,000	$480,000	EPS008	30	$3,000,000	$120,000	CCF22	30	$3,000,000	$120,000	14-4	30	$3,000,000	6.960%	$208,800	30	$0	$0	Si	$928,800
252	CC	1003824648	ROMERO EDUARD									X									230301	30	$5,655,491	$904,900	EPS017	30	$5,655,491	$226,300	CCF22	30	$5,655,491	$226,300	14-4	30	$5,655,491	6.960%	$393,700	30	$0	$0	Si	$1,751,200
253	CC	52997625	RUBIANO ANA																		231001	14	$1,400,000	$224,000	EPS008	14	$1,400,000	$56,000	CCF22	14	$1,400,000	$56,000	14-4	14	$1,400,000	6.960%	$97,500	14	$0	$0	Si	$433,500
254	CC	52997625	RUBIANO ANA													X					231001	16	$1,600,000	$256,000	EPS008	16	$1,600,000	$64,000	CCF22	16	$1,600,000	$64,000	14-4	16	$1,600,000	0.000%	$0	16	$0	$0	Si	$384,000
255	CC	1000035306	SALAMANCA CESAR									X									230201	18	$1,888,068	$302,100	EPS005	18	$1,888,068	$75,600	CCF22	18	$1,888,068	$75,600	14-4	18	$1,888,068	6.960%	$131,500	18	$0	$0	Si	$584,800
256	CC	1000035306	SALAMANCA CESAR													X					230201	12	$1,046,591	$167,500	EPS005	12	$1,046,591	$41,900	CCF22	12	$1,013,352	$40,600	14-4	12	$1,046,591	0.000%	$0	12	$0	$0	Si	$250,000
257	CC	1033746245	SALAMANCA YUBER									X									230201	30	$3,667,046	$586,800	EPS010	30	$3,667,046	$146,700	CCF22	30	$3,667,046	$146,700	14-4	30	$3,667,046	6.960%	$255,300	30	$0	$0	Si	$1,135,500
258	CC	1026562461	SALINAS DAVID									X									230301	30	$2,389,091	$382,300	EPS017	30	$2,389,091	$95,600	CCF22	30	$2,389,091	$95,600	14-4	30	$2,389,091	6.960%	$166,300	30	$0	$0	Si	$739,800
259	CC	1012458319	SANABRIA DEIVITH									X									230301	30	$2,398,000	$383,700	EPS005	30	$2,398,000	$96,000	CCF22	30	$2,398,000	$96,000	14-4	30	$2,398,000	6.960%	$167,000	30	$0	$0	Si	$742,700
260	CC	1052397020	SIEMPIRA ERMINZO							X		X									230201	30	$1,853,970	$296,700	EPS008	30	$1,853,970	$74,200	CCF22	30	$1,853,970	$74,200	14-4	30	$1,853,970	6.960%	$129,100	30	$0	$0	Si	$574,200
261	CC	80166809	SOSA MESIAS							X											230301	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF22	30	$1,750,905	$70,100	14-4	30	$1,750,905	6.960%	$121,900	30	$0	$0	Si	$542,300
262	CC	80061642	TELLEZ JAIME									X									231001	13	$827,867	$132,500	EPS005	13	$827,867	$33,200	CCF22	13	$827,867	$33,200	14-4	13	$827,867	6.960%	$57,700	13	$0	$0	Si	$256,600
263	CC	80061642	TELLEZ JAIME													X					231001	17	$1,412,392	$226,000	EPS005	17	$1,412,392	$56,500	CCF22	17	$1,140,430	$45,700	14-4	17	$1,412,392	0.000%	$0	17	$0	$0	Si	$328,200
264	CC	1007651550	TOVAR KEVIN							X		X									230301	30	$4,618,499	$739,000	EPS005	30	$4,618,499	$184,800	CCF22	30	$4,618,499	$184,800	14-4	30	$4,618,499	6.960%	$321,500	30	$0	$0	Si	$1,430,100
265	CC	1015406148	VASQUEZ JUAN									X									231001	29	$2,683,515	$429,400	EPS005	29	$2,683,515	$107,400	CCF22	29	$2,683,515	$107,400	14-4	29	$2,683,515	6.960%	$186,800	29	$0	$0	Si	$831,000
266	CC	1015406148	VASQUEZ JUAN													X					231001	1	$86,667	$13,900	EPS005	1	$86,667	$3,500	CCF22	1	$87,876	$3,600	14-4	1	$86,667	0.000%	$0	1	$0	$0	Si	$21,000
267	CC	1024588971	ZAMORA YOHAN		X					X		X									230301	13	$1,039,467	$166,400	EPS008	13	$1,039,467	$41,600	CCF22	13	$2,833,763	$113,400	14-4	13	$1,039,467	6.960%	$72,400	13	$0	$0	Si	$393,800
268	CC	1024588971	ZAMORA YOHAN										X								230301	1	$71,628	$8,600	EPS008	1	$71,628	$0	CCF22	1	$0	$0	14-4	1	$71,628	0.000%	$0	1	$0	$0	Si	$8,600
Ciudad: BUCARAMANGA Depto: SANTANDER (2 Afiliados)																							$4,546,286	$727,500			$4,546,286	$181,900			$4,546,286	$181,900			$4,546,286		$316,500		$0	$0		$1,407,800
269	CC	1144094687	ANTURI ESTEBAN									X									230301	30	$2,389,091	$382,300	EPS002	30	$2,389,091	$95,600	CCF40	30	$2,389,091	$95,600	14-4	30	$2,389,091	6.960%	$166,300	30	$0	$0	Si	$739,800
270	CC	91541390	VILLAMIZAR EDER							X		X									230201	30	$2,157,195	$345,200	EPS005	30	$2,157,195	$86,300	CCF40	30	$2,157,195	$86,300	14-4	30	$2,157,195	6.960%	$150,200	30	$0	$0	Si	$668,000
Ciudad: CALI Depto: VALLE (9 Afiliados)																							$26,724,968	$4,358,100			$26,724,968	$1,069,500			$27,199,143	$1,088,500			$26,724,968		$1,776,200		$0	$0		$8,292,300
271	CC	14636553	BUCHELLY WILMER									X									231001	30	$8,157,991	$1,386,900	EPS002	30	$8,157,991	$326,400	CCF57	30	$8,157,991	$326,400	14-4	30	$8,157,991	6.960%	$567,800	30	$0	$0	Si	$2,607,500
272	CC	1143955026	ESTRELLA JOSE							X		X									230301	30	$2,579,495	$412,800	EPS010	30	$2,579,495	$103,200	CCF57	30	$2,579,495	$103,200	14-4	30	$2,579,495	6.960%	$179,600	30	$0	$0	Si	$798,800
273	CC	6253666	GONZALEZ MAURICIO									X									25-14	14	$1,619,745	$259,200	EPS010	14	$1,619,745	$64,800	CCF57	14	$1,619,745	$64,800	14-4	14	$1,619,745	6.960%	$112,800	14	$0	$0	Si	$501,600
274	CC	6253666	GONZALEZ MAURICIO													X					25-14	16	$1,211,346	$193,900	EPS010	16	$1,211,346	$48,500	CCF57	16	$1,285,156	$51,500	14-4	16	$1,211,346	0.000%	$0	16	$0	$0	Si	$293,900
275	CC	1144183393	GUTIERREZ JONATHAN		X					X		X									231001	21	$1,684,053	$269,500	ESSC18	21	$1,684,053	$67,400	CCF57	21	$2,084,418	$83,400	14-4	21	$1,684,053	6.960%	$117,300	21	$0	$0	Si	$537,600
276	CC	1010962138	HERNANDEZ ALISON							X		X									25-14	30	$2,467,806	$394,900	EPS017	30	$2,467,806	$98,800	CCF57	30	$2,467,806	$98,800	14-4	30	$2,467,806	6.960%	$171,800	30	$0	$0	Si	$764,300
277	CC	1116264440	MENA DIEGO							X		X									230301	30	$2,066,068	$330,600	EPS037	30	$2,066,068	$82,700	CCF57	30	$2,066,068	$82,700	14-4	30	$2,066,068	6.960%	$143,800	30	$0	$0	Si	$639,800
278	CC	1144026741	RUIZ MARTIN							X											231001	30	$1,750,905	$280,200	EPS012	30	$1,750,905	$70,100	CCF57	30	$1,750,905	$70,100	14-4	30	$1,750,905	6.960%	$121,900	30	$0	$0	Si	$542,300
279	CC	1107508061	SANCHEZ JORGE							X		X									230301	30	$2,786,104	$445,800	EPS002	30	$2,786,104	$111,500	CCF57	30	$2,786,104	$111,500	14-4	30	$2,786,104	6.960%	$194,000	30	$0	$0	Si	$862,800
280	CC	1002032813	SOTO JESSICA							X		X									230201	30	$2,401,455	$384,300	ESSC24	30	$2,401,455	$96,100	CCF57	30	$2,401,455	$96,100	14-4	30	$2,401,455	6.960%	$167,200	30	$0	$0	Si	$743,700
Ciudad: CARTAGENA Depto: BOLIVAR (1 Afiliados)																							$1,684,053	$269,500			$1,684,053	$67,400			$2,080,631	$83,300			$1,684,053		$117,300		$0	$0		$537,500
281	CC	1143366158	VILLADIEGO AURA		X					X		X									230201	21	$1,684,053	$269,500	EPS002	21	$1,684,053	$67,400	CCF08	21	$2,080,631	$83,300	14-4	21	$1,684,053	6.960%	$117,300	21	$0	$0	Si	$537,500
Ciudad: CUCUTA Depto: NORTE DE SANTANDER (1 Afiliados)																							$2,389,091	$382,300			$2,389,091	$95,600			$2,389,091	$95,600			$2,389,091		$166,300		$0	$0		$739,800
282	CC	1090450836	RAMIREZ SANDRA									X									230201	30	$2,389,091	$382,300	EPS041	30	$2,389,091	$95,600	CCF37	30	$2,389,091	$95,600	14-4	30	$2,389,091	6.960%	$166,300	30	$0	$0	Si	$739,800
Ciudad: IBAGUE Depto: TOLIMA (1 Afiliados)																							$2,389,091	$382,300			$2,389,091	$95,600			$2,389,091	$95,600			$2,389,091		$166,300		$0	$0		$739,800
283	CC	93134356	ARAGON DARWIN									X									230301	30	$2,389,091	$382,300	EPS037	30	$2,389,091	$95,600	CCF50	30	$2,389,091	$95,600	14-4	30	$2,389,091	6.960%	$166,300	30	$0	$0	Si	$739,800

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Ciudad: MANIZALES Depto: CALDAS (2 Afiliados)																							$4,440,833	$710,600			$4,440,833	$177,700			$4,440,833	$177,700			$4,440,833		$309,200		$0	$0		$1,375,200
284	CC	1032457335	MEDRANO JAM							X		X									230301	30	$2,051,742	$328,300	EPS005	30	$2,051,742	$82,100	CCF11	30	$2,051,742	$82,100	14-4	30	$2,051,742	6.960%	$142,900	30	$0	$0	Si	$635,400
285	CC	1059810474	RENDON LUIS									X									230301	30	$2,389,091	$382,300	EPS010	30	$2,389,091	$95,600	CCF11	30	$2,389,091	$95,600	14-4	30	$2,389,091	6.960%	$166,300	30	$0	$0	Si	$739,800
Ciudad: MEDELLIN Depto: ANTIOQUIA (4 Afiliados)																							$10,012,782	$1,602,200			$10,012,782	$400,700			$10,521,128	$374,000			$10,012,782		$615,200		$0	$0		$2,992,100
286	CC	1037576392	ESPINOSA NORBEY							X		X									230301	30	$2,071,639	$331,500	EPS010	30	$2,071,639	$82,900	CCF04	30	$2,071,639	$82,900	14-4	30	$2,071,639	6.960%	$144,200	30	$0	$0	Si	$641,500
287	CC	1040367347	GONZALEZ HANDERSON									X									230301	30	$3,317,991	$530,900	ESSC24	30	$3,317,991	$132,800	CCF04	30	$3,317,991	$132,800	14-4	30	$3,317,991	6.960%	$231,000	30	$0	$0	Si	$1,027,500
288	CC	1193578451	HERRERA SOLANYELA		X					X											230201	20	$1,167,270	$186,800	EPS005	20	$1,167,270	$46,700	CCF04	20	$1,675,616	$67,100	14-4	20	$1,167,270	6.960%	$81,300	20	$0	$0	Si	$381,900
289	CC	1193578451	HERRERA SOLANYELA											X							230201	2	$116,728	$18,700	EPS005	2	$116,728	$4,700	CCF04	2	$116,728	$0	14-4	2	$116,728	0.000%	$0	2	$0	$0	Si	$23,400
290	CC	8177988	SANCHEZ MAURICIO									X									230301	16	$2,279,227	$364,700	EPS010	16	$2,279,227	$91,200	CCF04	16	$2,279,227	$91,200	14-4	16	$2,279,227	6.960%	$158,700	16	$0	$0	Si	$705,800
291	CC	8177988	SANCHEZ MAURICIO												X						230301	14	$1,059,927	$169,600	EPS010	14	$1,059,927	$42,400	CCF04	14	$1,059,927	$0	14-4	14	$1,059,927	0.000%	$0	14	$0	$0	Si	$212,000
Ciudad: MONTERIA Depto: CORDOBA (2 Afiliados)																							$7,700,816	$1,232,200			$7,700,816	$308,100			$7,700,816	$308,100			$7,700,816		$536,100		$0	$0		$2,384,500
292	CC	1193098598	BARON LUIS							X		X									230201	30	$2,843,525	$455,000	EPS002	30	$2,843,525	$113,800	CCF16	30	$2,843,525	$113,800	14-4	30	$2,843,525	6.960%	$198,000	30	$0	$0	Si	$880,600
293	CC	1067884452	MONTES ANA									X									230301	30	$4,857,291	$777,200	ESSC07	30	$4,857,291	$194,300	CCF16	30	$4,857,291	$194,300	14-4	30	$4,857,291	6.960%	$338,100	30	$0	$0	Si	$1,503,900
Ciudad: NEIVA Depto: HUILA (1 Afiliados)																							$300,000	$48,000			$300,000	$12,000			$790,269	$31,700			$300,000		$20,900		$0	$0		$112,600
294	CC	1075233853	LADINO NATALY		X																231001	5	$300,000	$48,000	EPS005	5	$300,000	$12,000	CCF32	5	$790,269	$31,700	14-4	5	$300,000	6.960%	$20,900	5	$0	$0	Si	$112,600
Ciudad: PEREIRA Depto: RISARALDA (2 Afiliados)																							$7,088,282	$1,134,200			$7,088,282	$283,600			$7,088,282	$283,600			$7,088,282		$493,500		$0	$0		$2,194,900
295	CC	14565980	GARAVITO JULIO									X									230201	30	$2,951,191	$472,200	EPS005	30	$2,951,191	$118,100	CCF44	30	$2,951,191	$118,100	14-4	30	$2,951,191	6.960%	$205,500	30	$0	$0	Si	$913,900
296	CC	24584688	RODRIGUEZ BEATRIZ									X									25-14	30	$4,137,091	$662,000	EPS037	30	$4,137,091	$165,500	CCF44	30	$4,137,091	$165,500	14-4	30	$4,137,091	6.960%	$288,000	30	$0	$0	Si	$1,281,000
Ciudad: TUNJA Depto: BOYACA (2 Afiliados)																							$5,538,188	$886,200			$5,538,188	$221,700			$5,538,188	$221,700			$5,538,188		$385,600		$0	$0		$1,715,200
297	CC	1049624158	FUQUEN LEIDY							X		X									230201	30	$2,560,554	$409,700	EPS005	30	$2,560,554	$102,500	CCF10	30	$2,560,554	$102,500	14-4	30	$2,560,554	6.960%	$178,300	30	$0	$0	Si	$793,000
298	CC	1077147402	LIZARAZO JESSICA							X		X									230301	30	$2,977,634	$476,500	EPS017	30	$2,977,634	$119,200	CCF10	30	$2,977,634	$119,200	14-4	30	$2,977,634	6.960%	$207,300	30	$0	$0	Si	$922,200
Ciudad: VILLAVICENCIO Depto: META (1 Afiliados)																							$2,404,800	$384,900			$2,404,800	$96,300			$2,389,091	$95,600			$2,404,800		$162,200		$0	$0		$739,000
299	CC	1119888463	ORTIZ JOHN									X									230301	29	$2,329,091	$372,700	EPS005	29	$2,329,091	$93,200	CCF34	29	$2,329,091	$93,200	14-4	29	$2,329,091	6.960%	$162,200	29	$0	$0	Si	$721,300
300	CC	1119888463	ORTIZ JOHN													L					230301	1	$75,709	$12,200	EPS005	1	$75,709	$3,100	CCF34	1	$60,000	$2,400	14-4	1	$75,709	0.000%	$0	1	$0	$0	Si	$17,700
Total			**Afiliados(224)**																				$965,936,519	$158,930,100			$974,473,231	$64,051,800			$985,014,082	$39,262,400			$974,473,231		$28,187,300		$292,660,572	$14,634,500		$305,066,100

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RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				221	$158,930,100	$0	$0	$158,930,100
COLFONDOS	231001	800,227,940	6	29	$33,429,800	$0	$0	$33,429,800
COLPENSIONES	25-14	900,336,004	7	35	$24,003,500	$0	$0	$24,003,500
PORVENIR	230301	800,224,808	8	97	$52,495,900	$0	$0	$52,495,900
PROTECCION	230201	800,229,739	0	53	$38,563,900	$0	$0	$38,563,900
SKANDIA	230901	800,253,055	2	7	$10,437,000	$0	$0	$10,437,000
ARL (ADMINISTRADORAS: 1)				224	$28,187,300	$0	$0	$28,187,300
COLPATRIA ARP	14-4	860,002,183	9	224	$28,187,300	$0	$0	$28,187,300
CCF (ADMINISTRADORAS: 15)				222	$39,262,400	$0	$0	$39,262,400
COFREM	CCF34	892,000,146	3	1	$95,600	$0	$0	$95,600
COLSUBSIDIO	CCF22	860,007,336	1	187	$34,216,900	$0	$0	$34,216,900
COMBARRANQUILLA	CCF06	890,102,002	2	3	$379,900	$0	$0	$379,900
COMFABOY	CCF10	891,800,213	8	2	$221,700	$0	$0	$221,700
COMFACOR	CCF16	891,080,005	1	2	$308,100	$0	$0	$308,100
COMFAMA	CCF04	890,900,841	9	6	$1,744,400	$0	$0	$1,744,400
COMFAMILIAR HUILA	CCF32	891,180,008	2	1	$31,700	$0	$0	$31,700
COMFAMILIAR RISARALDA	CCF44	891,480,000	1	2	$283,600	$0	$0	$283,600
COMFANDI	CCF57	890,303,208	5	10	$1,244,500	$0	$0	$1,244,500
COMFANORTE	CCF37	890,500,516	3	1	$95,600	$0	$0	$95,600
COMFENALCO CARTAGENA	CCF08	890,480,023	7	1	$83,300	$0	$0	$83,300
COMFENALCO QUINDIO	CCF43	890,000,381	0	1	$101,900	$0	$0	$101,900
COMFENALCO SANTANDER	CCF40	890,201,578	7	2	$181,900	$0	$0	$181,900
COMFENALCO TOLIMA	CCF50	890,700,148	4	1	$95,600	$0	$0	$95,600
CONFAMILIARES	CCF11	890,806,490	5	2	$177,700	$0	$0	$177,700
EPS (ADMINISTRADORAS: 13)				224	$64,051,800	$0	$0	$64,051,800
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	16	$22,619,900	$0	$0	$22,619,900
CAPITAL SALUD	EPSC34	900,298,372	9	4	$442,600	$0	$0	$442,600
COMFENALCO VALLE	EPS012	890,303,093	5	1	$70,100	$0	$0	$70,100
COMPENSAR	EPS008	860,066,942	7	35	$6,443,300	$0	$0	$6,443,300
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	2	$228,900	$0	$0	$228,900
EMSSANAR	ESSC18	901,021,565	8	1	$67,400	$0	$0	$67,400
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	35	$9,488,100	$0	$0	$9,488,100
FAMISANAR	EPS017	830,003,564	7	29	$5,008,000	$0	$0	$5,008,000
MUTUAL SER	ESSC07	806,008,394	7	1	$194,300	$0	$0	$194,300
NUEVA E.P.S.	EPS037	900,156,264	2	10	$1,504,600	$0	$0	$1,504,600
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	5	$492,500	$0	$0	$492,500
SALUD TOTAL	EPS002	800,130,907	4	33	$3,826,100	$0	$0	$3,826,100
SANITAS	EPS005	800,251,440	6	52	$13,666,000	$0	$0	$13,666,000
ICBF (ADMINISTRADORAS: 1)				17	$8,780,600	$0	$0	$8,780,600
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	17	$8,780,600	$0	$0	$8,780,600

aportes en línea

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RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
SENA (ADMINISTRADORAS: 1)				17	$5,853,900	$0	$0	$5,853,900
SENA	PASENA	899,999,034	1	17	$5,853,900	$0	$0	$5,853,900
TOTAL				224	$305,066,100	$0	$0	$305,066,100