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 800233801	5	GRM COLOMBIA SAS	B - MENOS DE 200 COTIZANTES	GRM COLOMBIA SAS	PARQUE EMPRESARIAL CLIC 80 BODEGA 10	BOGOTA-BOGOTA D.E.	4434960	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-07	2026-08	539678059	9509026247	E	2026/08/04	2026/08/04	BANCOLOMBIA	0	$129,022,300

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: GRM COLOMBIA SAS (217 Afiliados)																						$495,342,156	$79,999,000			$497,093,061	$21,923,300			$502,360,905	$20,094,700			$497,093,061		$5,893,100		$22,239,247	$1,112,200		$129,022,300
Centro de Trabajo: CENTRO TRABAJO 0 (217 Afiliados)																						$495,342,156	$79,999,000			$497,093,061	$21,923,300			$502,360,905	$20,094,700			$497,093,061		$5,893,100		$22,239,247	$1,112,200		$129,022,300
Ciudad: BOGOTA Depto: BOGOTA D.E. (143 Afiliados)																						$357,278,589	$57,904,300			$357,278,589	$16,176,700			$363,081,411	$14,518,400			$357,278,589		$4,128,600		$22,239,247	$1,112,200		$93,840,200
1	CC	80245865	ALBARRACIN LUIS																	231001	24	$2,340,788	$374,600	EPS017	24	$2,340,788	$93,700	CCF22	24	$2,340,788	$93,700	14-25	24	$2,340,788	1.044%	$24,500	24	$0	$0	Si	$586,500
2	CC	80245865	ALBARRACIN LUIS													X				231001	6	$585,197	$93,700	EPS017	6	$585,197	$23,500	CCF22	6	$585,197	$23,500	14-25	6	$585,197	0.000%	$0	6	$0	$0	Si	$140,700
3	CC	1015416658	ALCALA WALDIR																	230301	30	$3,499,830	$560,000	EPS005	30	$3,499,830	$140,000	CCF22	30	$3,499,830	$140,000	14-25	30	$3,499,830	1.044%	$36,600	30	$0	$0	Si	$876,600
4	CC	39761911	ALVAREZ NANCY									X								25-14	28	$1,634,178	$261,500	EPS002	28	$1,634,178	$65,400	CCF22	28	$1,634,178	$65,400	14-25	28	$1,634,178	1.044%	$17,100	28	$0	$0	Si	$409,400
5	CC	39761911	ALVAREZ NANCY													L				25-14	1	$58,364	$9,400	EPS002	1	$58,364	$2,400	CCF22	1	$58,364	$2,400	14-25	1	$58,364	0.000%	$0	1	$0	$0	Si	$14,200
6	CC	39761911	ALVAREZ NANCY										X							25-14	1	$58,364	$9,400	EPS002	1	$58,364	$0	CCF22	1	$58,364	$0	14-25	1	$58,364	0.000%	$0	1	$0	$0	Si	$9,400
7	CC	1001273958	BARRAGAN CAMILO																	230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF22	30	$1,750,905	$70,100	14-25	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
8	CC	1073513683	BERRIO DIANA																	230301	29	$1,692,542	$270,900	EPS005	29	$1,692,542	$67,800	CCF22	29	$1,692,542	$67,800	14-25	29	$1,692,542	1.044%	$17,700	29	$0	$0	Si	$424,200
9	CC	1073513683	BERRIO DIANA													L				230301	1	$58,364	$9,400	EPS005	1	$58,364	$2,400	CCF22	1	$58,364	$2,400	14-25	1	$58,364	0.000%	$0	1	$0	$0	Si	$14,200
10	CC	1000989765	BLANCO SEBASTIAN																	230301	29	$1,692,542	$270,900	EPS008	29	$1,692,542	$67,800	CCF22	29	$1,692,542	$67,800	14-25	29	$1,692,542	1.044%	$17,700	29	$0	$0	Si	$424,200
11	CC	1000989765	BLANCO SEBASTIAN													L				230301	1	$58,364	$9,400	EPS008	1	$58,364	$2,400	CCF22	1	$58,364	$2,400	14-25	1	$58,364	0.000%	$0	1	$0	$0	Si	$14,200
12	CC	1073153714	BONILLA YIRETH	X																230301	10	$583,635	$93,400	EPS005	10	$583,635	$23,400	CCF22	10	$583,635	$23,400	14-25	10	$583,635	1.044%	$6,100	10	$0	$0	Si	$146,300
13	CC	52560864	BUITRAGO CARMEN									X								25-14	29	$1,837,369	$294,000	EPS017	29	$1,837,369	$73,500	CCF22	29	$1,837,369	$73,500	14-25	29	$1,837,369	1.044%	$19,200	29	$0	$0	Si	$460,200
14	CC	52560864	BUITRAGO CARMEN													L				25-14	1	$63,358	$10,200	EPS017	1	$63,358	$2,600	CCF22	1	$63,358	$2,600	14-25	1	$63,358	0.000%	$0	1	$0	$0	Si	$15,400
15	CC	1033699670	BULLA JOHN																	230201	30	$1,750,905	$280,200	EPS008	30	$1,750,905	$70,100	CCF22	30	$1,750,905	$70,100	14-25	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
16	CC	1070387696	BURGOS PAULA											X						230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF22	30	$1,750,904	$70,100	14-25	30	$1,750,905	0.000%	$0	30	$0	$0	Si	$420,400
17	CC	1124033783	BUSTAMANTE JAVIER	X																230301	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF22	30	$1,750,905	$70,100	14-25	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
18	CC	1003703969	CALDERON MARIANA	X																230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF22	30	$1,750,905	$70,100	14-25	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
19	CC	1015450232	CAMARGO YAQUELIN									X								230301	29	$1,767,048	$282,800	EPS017	29	$1,767,048	$70,700	CCF22	29	$1,767,048	$70,700	14-25	29	$1,767,048	1.044%	$18,500	29	$0	$0	Si	$442,700
20	CC	1015450232	CAMARGO YAQUELIN													L				230301	1	$58,364	$9,400	EPS017	1	$58,364	$2,400	CCF22	1	$58,364	$2,400	14-25	1	$58,364	0.000%	$0	1	$0	$0	Si	$14,200
21	CC	1013650119	CAPERA LAURA																	230201	29	$4,350,000	$696,000	EPS005	29	$4,350,000	$174,000	CCF22	29	$4,350,000	$174,000	14-25	29	$4,350,000	1.044%	$45,500	29	$0	$0	Si	$1,089,500
22	CC	1013650119	CAPERA LAURA													L				230201	1	$150,000	$24,000	EPS005	1	$150,000	$6,000	CCF22	1	$150,000	$6,000	14-25	1	$150,000	0.000%	$0	1	$0	$0	Si	$36,000
23	CC	1042447567	CARDENAS DANITZA																	231001	30	$9,000,000	$1,530,000	EPS002	30	$9,000,000	$360,000	CCF22	30	$9,000,000	$360,000	14-25	30	$9,000,000	1.044%	$94,000	30	$0	$0	Si	$2,344,000
24	CC	1050200205	CARDENAS JORGE									X								25-14	24	$1,900,000	$304,000	EPS017	24	$1,900,000	$76,000	CCF22	24	$1,900,000	$76,000	14-25	24	$1,900,000	1.044%	$19,900	24	$0	$0	Si	$475,900
25	CC	1050200205	CARDENAS JORGE													X				25-14	6	$600,000	$96,000	EPS017	6	$600,000	$24,000	CCF22	6	$600,000	$24,000	14-25	6	$600,000	0.000%	$0	6	$0	$0	Si	$144,000
26	CC	1032405700	CARRILLO JULIAN									X								230301	23	$1,725,000	$276,000	EPS005	23	$1,725,000	$69,000	CCF22	23	$1,725,000	$69,000	14-25	23	$1,725,000	1.044%	$18,100	23	$0	$0	Si	$432,100

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27	CC	1032405700	CARRILLO JULIAN													L					230301	1	$75,000	$12,000	EPS005	1	$75,000	$3,000	CCF22	1	$75,000	$3,000	14-25	1	$75,000	0.000%	$0	1	$0	$0	Si	$18,000
28	CC	1032405700	CARRILLO JULIAN													X					230301	6	$450,000	$72,000	EPS005	6	$450,000	$18,000	CCF22	6	$450,000	$18,000	14-25	6	$450,000	0.000%	$0	6	$0	$0	Si	$108,000
29	CC	1069584028	CASAS YAMILE	X																	230301	17	$992,180	$158,800	EPS041	17	$992,180	$39,700	CCF22	17	$992,180	$39,700	14-25	17	$992,180	1.044%	$10,400	17	$0	$0	Si	$248,600
30	CC	1073156198	CASTELLANOS ANDRES																		230301	28	$1,634,178	$261,500	EPS017	28	$1,634,178	$65,400	CCF22	28	$1,634,178	$65,400	14-25	28	$1,634,178	1.044%	$17,100	28	$0	$0	Si	$409,400
31	CC	1073156198	CASTELLANOS ANDRES													L					230301	2	$116,727	$18,700	EPS017	2	$116,727	$4,700	CCF22	2	$116,727	$4,700	14-25	2	$116,727	0.000%	$0	2	$0	$0	Si	$28,100
32	CC	1073511942	CASTIBLANCO LEIDY									X									230301	29	$1,767,048	$282,800	EPS017	29	$1,767,048	$70,700	CCF22	29	$1,767,048	$70,700	14-25	29	$1,767,048	1.044%	$18,500	29	$0	$0	Si	$442,700
33	CC	1073511942	CASTIBLANCO LEIDY													L					230301	1	$58,364	$9,400	EPS017	1	$58,364	$2,400	CCF22	1	$58,364	$2,400	14-25	1	$58,364	0.000%	$0	1	$0	$0	Si	$14,200
34	CC	1073176597	CASTRO ANGIE																		230201	24	$1,400,724	$224,200	EPS037	24	$1,400,724	$56,100	CCF22	24	$1,400,724	$56,100	14-25	24	$1,400,724	1.044%	$14,700	24	$0	$0	Si	$351,100
35	CC	1073176597	CASTRO ANGIE													X					230201	6	$350,181	$56,100	EPS037	6	$350,181	$14,100	CCF22	6	$350,181	$14,100	14-25	6	$350,181	0.000%	$0	6	$0	$0	Si	$84,300
36	CC	1019119980	CERON CAMILO																		230201	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF22	30	$1,750,905	$70,100	14-25	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
37	CC	1019041569	CHACON STEFANY																		230301	30	$1,950,000	$312,000	EPS005	30	$1,950,000	$78,000	CCF22	30	$1,950,000	$78,000	14-25	30	$1,950,000	1.044%	$20,400	30	$0	$0	Si	$488,400
38	CC	1030607401	COBA FABIAN																		230201	20	$2,333,334	$373,400	EPS017	20	$2,333,334	$93,400	CCF22	20	$2,333,334	$93,400	14-25	20	$2,333,334	1.044%	$24,400	20	$0	$0	Si	$584,600
39	CC	1030607401	COBA FABIAN													L					230201	1	$116,667	$18,700	EPS017	1	$116,667	$4,700	CCF22	1	$116,667	$4,700	14-25	1	$116,667	0.000%	$0	1	$0	$0	Si	$28,100
40	CC	1030607401	COBA FABIAN													X					230201	9	$1,050,000	$168,000	EPS017	9	$1,050,000	$42,000	CCF22	9	$1,050,000	$42,000	14-25	9	$1,050,000	0.000%	$0	9	$0	$0	Si	$252,000
41	CC	1076624200	CONTRERAS JENNY									X									230201	30	$2,032,979	$325,300	EPS008	30	$2,032,979	$81,400	CCF22	30	$2,032,979	$81,400	14-25	30	$2,032,979	1.044%	$21,300	30	$0	$0	Si	$509,400
42	CC	1039693696	CRUZ NANCY									X									230301	30	$1,825,411	$292,100	EPS017	30	$1,825,411	$73,100	CCF22	30	$1,825,411	$73,100	14-25	30	$1,825,411	1.044%	$19,100	30	$0	$0	Si	$457,400
43	CC	1015397474	CUBIDES JUAN	X																	25-14	24	$1,400,724	$224,200	EPS017	24	$1,400,724	$56,100	CCF22	24	$1,400,724	$56,100	14-25	24	$1,400,724	1.044%	$14,700	24	$0	$0	Si	$351,100
44	CC	1000323715	DIAZ ELKIN																		230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF22	30	$1,750,905	$70,100	14-25	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
45	CC	1074186250	DIAZ NANCY									X									230301	29	$1,767,048	$282,800	EPS017	29	$1,767,048	$70,700	CCF22	29	$1,767,048	$70,700	14-25	29	$1,767,048	1.044%	$18,500	29	$0	$0	Si	$442,700
46	CC	1074186250	DIAZ NANCY													L					230301	1	$58,364	$9,400	EPS017	1	$58,364	$2,400	CCF22	1	$58,364	$2,400	14-25	1	$58,364	0.000%	$0	1	$0	$0	Si	$14,200
47	CC	52423419	DUQUE ADRIANA																		230301	28	$1,634,178	$261,500	EPS005	28	$1,634,178	$65,400	CCF22	28	$1,634,178	$65,400	14-25	28	$1,634,178	1.044%	$17,100	28	$0	$0	Si	$409,400
48	CC	52423419	DUQUE ADRIANA													X					230301	2	$116,727	$18,700	EPS005	2	$116,727	$4,700	CCF22	2	$116,727	$4,700	14-25	2	$116,727	0.000%	$0	2	$0	$0	Si	$28,100
49	CC	12754086	ERAZO IVAN																		25-14	30	$9,753,280	$1,658,200	EPS005	30	$9,753,280	$390,200	CCF22	30	$9,753,280	$390,200	14-25	30	$9,753,280	1.044%	$101,900	30	$0	$0	Si	$2,540,500
50	CC	80873022	ESPINEL ALEXSANDER		X							X									230201	21	$1,225,634	$196,200	EPS008	21	$1,225,634	$49,100	CCF22	21	$1,634,177	$65,400	14-25	21	$1,225,634	6.960%	$85,400	21	$0	$0	Si	$396,100
51	CC	1019103618	ESPITIA JHOHAN																		230301	30	$4,693,766	$751,100	EPS005	30	$4,693,766	$187,800	CCF22	30	$4,693,766	$187,800	14-25	30	$4,693,766	1.044%	$49,100	30	$0	$0	Si	$1,175,800
52	CC	1073154209	ESTEPA DANIELA	X																	230301	10	$583,635	$93,400	EPS017	10	$583,635	$23,400	CCF22	10	$583,635	$23,400	14-25	10	$583,635	1.044%	$6,100	10	$0	$0	Si	$146,300
53	CC	1003741956	ESTUPIÑAN JOHAN																		231001	28	$1,634,178	$261,500	EPS017	28	$1,634,178	$65,400	CCF22	28	$1,634,178	$65,400	14-25	28	$1,634,178	1.044%	$17,100	28	$0	$0	Si	$409,400
54	CC	1003741956	ESTUPIÑAN JOHAN													L					231001	2	$116,727	$18,700	EPS017	2	$116,727	$4,700	CCF22	2	$116,727	$4,700	14-25	2	$116,727	0.000%	$0	2	$0	$0	Si	$28,100
55	CC	1014197582	FARIETA JEISSON	X																	230201	24	$1,400,724	$224,200	EPS008	24	$1,400,724	$56,100	CCF22	24	$1,400,724	$56,100	14-25	24	$1,400,724	1.044%	$14,700	24	$0	$0	Si	$351,100
56	CC	1000835468	FORERO FABIAN		X							X									230201	24	$1,534,132	$245,500	EPS005	24	$1,534,132	$61,400	CCF22	24	$2,827,856	$113,200	14-25	24	$1,534,132	1.044%	$16,100	24	$0	$0	Si	$436,200
57	CC	1000835468	FORERO FABIAN											X							230201	5	$291,818	$46,700	EPS005	5	$291,818	$11,700	CCF22	5	$291,818	$11,700	14-25	5	$291,818	0.000%	$0	5	$0	$0	Si	$70,100
58	CC	1012371299	FUQUEN LEIDY									X									230301	29	$1,767,048	$282,800	EPS017	29	$1,767,048	$70,700	CCF22	29	$1,767,048	$70,700	14-25	29	$1,767,048	1.044%	$18,500	29	$0	$0	Si	$442,700
59	CC	1012371299	FUQUEN LEIDY													L					230301	1	$58,364	$9,400	EPS017	1	$58,364	$2,400	CCF22	1	$58,364	$2,400	14-25	1	$58,364	0.000%	$0	1	$0	$0	Si	$14,200
60	CE	518000	GAJST DIEGO							X		X									231001	26	$17,557,300	$2,984,800	EPS005	26	$17,557,300	$2,194,700	CCF22	26	$17,557,300	$702,300	14-25	26	$17,557,300	1.044%	$183,300	26	$17,557,300	$878,000	No	$6,943,100
61	CE	518000	GAJST DIEGO													X					231001	4	$4,681,947	$796,200	EPS005	4	$4,681,947	$585,300	CCF22	4	$4,681,947	$187,300	14-25	4	$4,681,947	0.000%	$0	4	$4,681,947	$234,200	No	$1,803,000
62	CC	1016952291	GALINDO DAVID																		25-14	26	$1,517,451	$242,800	EPS001	26	$1,517,451	$60,700	CCF22	26	$1,517,451	$60,700	14-25	26	$1,517,451	1.044%	$15,900	26	$0	$0	Si	$380,100
63	CC	1016952291	GALINDO DAVID											X							25-14	4	$233,454	$37,400	EPS001	4	$233,454	$9,400	CCF22	4	$233,454	$9,400	14-25	4	$233,454	0.000%	$0	4	$0	$0	Si	$56,200
64	CC	1012321934	GALVAN GIOVANI																		25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF22	30	$1,750,905	$70,100	14-25	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700

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65	CC	21017038	GARAVIZ MARIA		X																25-14	28	$1,634,178	$261,500	EPS017	28	$1,634,178	$65,400	CCF22	28	$2,079,200	$83,200	14-25	28	$1,634,178	1.044%	$17,100	28	$0	$0	Si	$427,200
66	CC	1073504205	GARCIA DANNA	X																	230301	10	$583,635	$93,400	EPS002	10	$583,635	$23,400	CCF22	10	$583,635	$23,400	14-25	10	$583,635	1.044%	$6,100	10	$0	$0	Si	$146,300
67	CC	1105788657	GARCIA GUSTAVO																		230301	29	$1,692,542	$270,900	EPS037	29	$1,692,542	$67,800	CCF22	29	$1,692,542	$67,800	14-25	29	$1,692,542	1.044%	$17,700	29	$0	$0	Si	$424,200
68	CC	1105788657	GARCIA GUSTAVO													L					230301	1	$58,364	$9,400	EPS037	1	$58,364	$2,400	CCF22	1	$58,364	$2,400	14-25	1	$58,364	0.000%	$0	1	$0	$0	Si	$14,200
69	CC	1193093052	GARCIA SEBASTIAN									X									25-14	30	$1,825,411	$292,100	EPS008	30	$1,825,411	$73,100	CCF22	30	$1,825,411	$73,100	14-25	30	$1,825,411	1.044%	$19,100	30	$0	$0	Si	$457,400
70	CC	1025529935	GOMEZ ANDRES																		230301	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF22	30	$1,750,905	$70,100	14-25	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
71	CC	1070947199	GOMEZ DAVID																		230201	28	$1,634,178	$261,500	EPS008	28	$1,634,178	$65,400	CCF22	28	$1,634,178	$65,400	14-25	28	$1,634,178	1.044%	$17,100	28	$0	$0	Si	$409,400
72	CC	1070947199	GOMEZ DAVID													L					230201	2	$116,727	$18,700	EPS008	2	$116,727	$4,700	CCF22	2	$116,727	$4,700	14-25	2	$116,727	0.000%	$0	2	$0	$0	Si	$28,100
73	CC	11448746	GOMEZ EDWIN																		25-14	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF22	30	$1,750,905	$70,100	14-25	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
74	CC	1003652334	GONZALEZ CRISTIAN																		25-14	30	$4,500,000	$720,000	EPS005	30	$4,500,000	$180,000	CCF22	30	$4,500,000	$180,000	14-25	30	$4,500,000	1.044%	$47,000	30	$0	$0	Si	$1,127,000
75	CC	1015468200	GONZALEZ GERSON		X							X									230301	19	$1,108,907	$177,500	EPS008	19	$1,108,907	$44,400	CCF22	19	$1,366,679	$54,700	14-25	19	$1,108,907	1.044%	$11,600	19	$0	$0	Si	$288,200
76	CC	1015468200	GONZALEZ GERSON										X								230301	2	$116,727	$18,700	EPS008	2	$116,727	$0	CCF22	2	$116,727	$0	14-25	2	$116,727	0.000%	$0	2	$0	$0	Si	$18,700
77	CC	1028880356	GONZALEZ JAIDER		X							X									25-14	21	$1,386,472	$221,900	EPS002	21	$1,386,472	$55,500	CCF22	21	$1,474,017	$59,000	14-25	21	$1,386,472	1.044%	$14,500	21	$0	$0	Si	$350,900
78	CC	1110450046	GONZALEZ JHOAN		X																230201	28	$1,634,178	$261,500	EPS017	28	$1,634,178	$65,400	CCF22	28	$2,071,904	$82,900	14-25	28	$1,634,178	1.044%	$17,100	28	$0	$0	Si	$426,900
79	CC	1014268843	GONZALEZ JHON									X									230201	29	$1,692,542	$270,900	EPS037	29	$1,692,542	$67,800	CCF22	29	$1,692,542	$67,800	14-25	29	$1,692,542	4.350%	$73,700	29	$0	$0	Si	$480,200
80	CC	1014268843	GONZALEZ JHON													L					230201	1	$58,364	$9,400	EPS037	1	$58,364	$2,400	CCF22	1	$58,364	$2,400	14-25	1	$58,364	0.000%	$0	1	$0	$0	Si	$14,200
81	CC	80504655	GONZALEZ JOHN																		25-14	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF22	30	$1,750,905	$70,100	14-25	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
82	CC	53065851	GONZALEZ MARICELA																		230201	29	$1,692,542	$270,900	EPS002	29	$1,692,542	$67,800	CCF22	29	$1,692,542	$67,800	14-25	29	$1,692,542	1.044%	$17,700	29	$0	$0	Si	$424,200
83	CC	53065851	GONZALEZ MARICELA													L					230201	1	$58,364	$9,400	EPS002	1	$58,364	$2,400	CCF22	1	$58,364	$2,400	14-25	1	$58,364	0.000%	$0	1	$0	$0	Si	$14,200
84	CC	1074188505	GUTIERREZ CAMPO																		230301	29	$1,833,624	$293,400	EPS037	29	$1,833,624	$73,400	CCF22	29	$1,833,624	$73,400	14-25	29	$1,833,624	1.044%	$19,200	29	$0	$0	Si	$459,400
85	CC	1074188505	GUTIERREZ CAMPO													L					230301	1	$63,229	$10,200	EPS037	1	$63,229	$2,600	CCF22	1	$63,229	$2,600	14-25	1	$63,229	0.000%	$0	1	$0	$0	Si	$15,400
86	CC	1020763076	GUTIERREZ DIANA	X																	230301	17	$4,080,000	$652,800	EPS005	17	$4,080,000	$163,200	CCF22	17	$4,080,000	$163,200	14-25	17	$4,080,000	1.044%	$42,600	17	$0	$0	Si	$1,021,800
87	CC	52878833	GUTIERREZ JACKELINE									X									230201	30	$1,825,411	$292,100	EPS008	30	$1,825,411	$73,100	CCF22	30	$1,825,411	$73,100	14-25	30	$1,825,411	1.044%	$19,100	30	$0	$0	Si	$457,400
88	CC	80152272	HENAO EDWIN																		25-14	30	$1,896,852	$303,500	EPS017	30	$1,896,852	$75,900	CCF22	30	$1,896,852	$75,900	14-25	30	$1,896,852	4.350%	$82,600	30	$0	$0	Si	$537,900
89	CC	80186301	HERNANDEZ JOSE																		230301	30	$2,500,000	$400,000	EPS002	30	$2,500,000	$100,000	CCF22	30	$2,500,000	$100,000	14-25	30	$2,500,000	1.044%	$26,100	30	$0	$0	Si	$626,100
90	CC	1015422534	INFANTE AURA									X									230301	29	$1,767,048	$282,800	EPS002	29	$1,767,048	$70,700	CCF22	29	$1,767,048	$70,700	14-25	29	$1,767,048	1.044%	$18,500	29	$0	$0	Si	$442,700
91	CC	1015422534	INFANTE AURA													L					230301	1	$58,364	$9,400	EPS002	1	$58,364	$2,400	CCF22	1	$58,364	$2,400	14-25	1	$58,364	0.000%	$0	1	$0	$0	Si	$14,200
92	CC	79742127	LAGUNA JHAN																		230201	29	$3,190,000	$510,400	EPS008	29	$3,190,000	$127,600	CCF22	29	$3,190,000	$127,600	14-25	29	$3,190,000	1.044%	$33,400	29	$0	$0	Si	$799,000
93	CC	79742127	LAGUNA JHAN													L					230201	1	$110,000	$17,600	EPS008	1	$110,000	$4,400	CCF22	1	$110,000	$4,400	14-25	1	$110,000	0.000%	$0	1	$0	$0	Si	$26,400
94	CC	1005231345	LEON BRAYAN																		230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF22	30	$1,750,905	$70,100	14-25	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
95	CC	1193460524	LOPEZ ANDY	X																	230201	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF22	30	$1,750,905	$70,100	14-25	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
96	CC	79427135	LOPEZ JORGE									X									25-14	9	$569,056	$91,100	EPS005	9	$569,056	$22,800	CCF22	9	$569,056	$22,800	14-25	9	$569,056	4.350%	$24,800	9	$0	$0	Si	$161,500
97	CC	79427135	LOPEZ JORGE													X					25-14	21	$1,327,797	$212,500	EPS005	21	$1,327,797	$53,200	CCF22	21	$1,327,797	$53,200	14-25	21	$1,327,797	0.000%	$0	21	$0	$0	Si	$318,900
98	CC	1022403321	LOZANO KAREN		X							X									231001	26	$4,470,876	$715,400	EPS005	26	$4,470,876	$178,900	CCF22	26	$5,295,876	$211,900	14-25	26	$4,470,876	1.044%	$46,700	26	$0	$0	Si	$1,152,900
99	CC	1022403321	LOZANO KAREN													L					231001	1	$110,000	$17,600	EPS005	1	$110,000	$4,400	CCF22	1	$110,000	$4,400	14-25	1	$110,000	0.000%	$0	1	$0	$0	Si	$26,400
100	CC	1014215855	MARIN JINETH																		230301	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF22	30	$1,750,905	$70,100	14-25	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
101	CC	1034777634	MARIN MARIA	X																	25-14	10	$583,635	$93,400	EPS002	10	$583,635	$23,400	CCF22	10	$583,635	$23,400	14-25	10	$583,635	1.044%	$6,100	10	$0	$0	Si	$146,300
102	CC	1000514230	MARTIN JUAN																		230301	21	$1,750,000	$280,000	EPS002	21	$1,750,000	$70,000	CCF22	21	$1,750,000	$70,000	14-25	21	$1,750,000	1.044%	$18,300	21	$0	$0	Si	$438,300

PLANILLA PAGADA

Planilla Resumen

103	CC	1000514230	MARTIN JUAN													X					230301	9	$585,000	$93,600	EPS002	9	$585,000	$23,400	CCF22	9	$585,000	$23,400	14-25	9	$585,000	0.000%	$0	9	$0	$0	Si	$140,400
104	CC	1020748725	MARTINEZ DANIELA																		230301	30	$2,500,000	$400,000	EPS017	30	$2,500,000	$100,000	CCF22	30	$2,500,000	$100,000	14-25	30	$2,500,000	1.044%	$26,100	30	$0	$0	Si	$626,100
105	CC	79581032	MARTINEZ EDUARDO																		25-14	30	$5,000,000	$800,000	EPS005	30	$5,000,000	$200,000	CCF22	30	$5,000,000	$200,000	14-25	30	$5,000,000	1.044%	$52,200	30	$0	$0	Si	$1,252,200
106	CC	1063969395	MARTINEZ ROSELLYS																		230301	28	$1,634,178	$261,500	EPS002	28	$1,634,178	$65,400	CCF22	28	$1,634,178	$65,400	14-25	28	$1,634,178	1.044%	$17,100	28	$0	$0	Si	$409,400
107	CC	1063969395	MARTINEZ ROSELLYS													L					230301	1	$58,364	$9,400	EPS002	1	$58,364	$2,400	CCF22	1	$58,364	$2,400	14-25	1	$58,364	0.000%	$0	1	$0	$0	Si	$14,200
108	CC	1063969395	MARTINEZ ROSELLYS													L					230301	1	$58,364	$9,400	EPS002	1	$58,364	$2,400	CCF22	1	$58,364	$2,400	14-25	1	$58,364	0.000%	$0	1	$0	$0	Si	$14,200
109	CC	1073244048	MELLIZO LUZ																		230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF22	30	$1,750,905	$70,100	14-25	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
110	CC	65822882	MELO RUBIELA																		25-14	13	$758,726	$121,400	EPS017	13	$758,726	$30,400	CCF22	13	$758,726	$30,400	14-25	13	$758,726	1.044%	$8,000	13	$0	$0	Si	$190,200
111	CC	65822882	MELO RUBIELA													X					25-14	17	$992,180	$158,800	EPS017	17	$992,180	$39,700	CCF22	17	$1,283,996	$51,400	14-25	17	$992,180	0.000%	$0	17	$0	$0	Si	$249,900
112	CC	52962394	MENDEZ BLANCA																		25-14	29	$1,933,334	$309,400	EPS005	29	$1,933,334	$77,400	CCF22	29	$1,933,334	$77,400	14-25	29	$1,933,334	1.044%	$20,200	29	$0	$0	Si	$484,400
113	CC	52962394	MENDEZ BLANCA													L					25-14	1	$66,667	$10,700	EPS005	1	$66,667	$2,700	CCF22	1	$66,667	$2,700	14-25	1	$66,667	0.000%	$0	1	$0	$0	Si	$16,100
114	CC	1002556683	MENDIVELSO RUTH																		230301	30	$3,000,000	$480,000	EPS008	30	$3,000,000	$120,000	CCF22	30	$3,000,000	$120,000	14-25	30	$3,000,000	1.044%	$31,400	30	$0	$0	Si	$751,400
115	CC	79715490	MERCHAN FREDDY																		25-14	30	$4,729,500	$756,800	EPS017	30	$4,729,500	$189,200	CCF22	30	$4,729,500	$189,200	14-25	30	$4,729,500	1.044%	$49,400	30	$0	$0	Si	$1,184,600
116	CC	1070968082	MESA FREDY									X									230301	30	$1,825,411	$292,100	EPS002	30	$1,825,411	$73,100	CCF22	30	$1,825,411	$73,100	14-25	30	$1,825,411	1.044%	$19,100	30	$0	$0	Si	$457,400
117	CC	1034286797	MONROY DAMIAN									X									230301	30	$1,825,411	$292,100	EPS008	30	$1,825,411	$73,100	CCF22	30	$1,825,411	$73,100	14-25	30	$1,825,411	1.044%	$19,100	30	$0	$0	Si	$457,400
118	CC	1014246860	MONTERO CRISTHIAN	X																	230201	24	$1,517,482	$242,800	EPS017	24	$1,517,482	$60,700	CCF22	24	$1,517,482	$60,700	14-25	24	$1,517,482	1.044%	$15,900	24	$0	$0	Si	$380,100
119	CC	1023901331	MORA CRISTIAN																		230301	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF22	30	$1,750,905	$70,100	14-25	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
120	CC	1233909771	MORA CRISTIAN																		230301	29	$1,692,542	$270,900	EPS005	29	$1,692,542	$67,800	CCF22	29	$1,692,542	$67,800	14-25	29	$1,692,542	1.044%	$17,700	29	$0	$0	Si	$424,200
121	CC	1233909771	MORA CRISTIAN													L					230301	1	$58,364	$9,400	EPS005	1	$58,364	$2,400	CCF22	1	$58,364	$2,400	14-25	1	$58,364	0.000%	$0	1	$0	$0	Si	$14,200
122	CC	80180530	MORA LUIS																		25-14	30	$1,750,905	$280,200	EPS008	30	$1,750,905	$70,100	CCF22	30	$1,750,905	$70,100	14-25	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
123	CC	79968761	MORALES ELKYN																		25-14	30	$1,952,758	$312,500	EPS017	30	$1,952,758	$78,200	CCF22	30	$1,952,758	$78,200	14-25	30	$1,952,758	1.044%	$20,400	30	$0	$0	Si	$489,300
124	CC	80406906	MORALES MANUEL																		25-14	30	$6,212,725	$994,100	EPS005	30	$6,212,725	$248,600	CCF22	30	$6,212,725	$248,600	14-25	30	$6,212,725	1.044%	$64,900	30	$0	$0	Si	$1,556,200
125	CC	1001095243	MOYAN DAYANNA									X									230301	30	$1,825,411	$292,100	EPS017	30	$1,825,411	$73,100	CCF22	30	$1,825,411	$73,100	14-25	30	$1,825,411	1.044%	$19,100	30	$0	$0	Si	$457,400
126	CC	1070966917	MUÑOZ DAVID																		230201	29	$1,692,542	$270,900	EPS017	29	$1,692,542	$67,800	CCF22	29	$1,692,542	$67,800	14-25	29	$1,692,542	1.044%	$17,700	29	$0	$0	Si	$424,200
127	CC	1070966917	MUÑOZ DAVID													L					230201	1	$58,364	$9,400	EPS017	1	$58,364	$2,400	CCF22	1	$58,364	$2,400	14-25	1	$58,364	0.000%	$0	1	$0	$0	Si	$14,200
128	CC	1073235636	MUÑOZ DIANA																		25-14	29	$1,933,334	$309,400	EPS017	29	$1,933,334	$77,400	CCF22	29	$1,933,334	$77,400	14-25	29	$1,933,334	1.044%	$20,200	29	$0	$0	Si	$484,400
129	CC	1073235636	MUÑOZ DIANA										X								25-14	1	$63,229	$10,200	EPS017	1	$63,229	$0	CCF22	1	$63,229	$0	14-25	1	$63,229	0.000%	$0	1	$0	$0	Si	$10,200
130	CC	1016006185	MURCIA ANA	X																	230201	10	$583,635	$93,400	EPS005	10	$583,635	$23,400	CCF22	10	$583,635	$23,400	14-25	10	$583,635	1.044%	$6,100	10	$0	$0	Si	$146,300
131	CC	52664359	NARANJO ANA									X									230301	30	$1,825,411	$292,100	EPS017	30	$1,825,411	$73,100	CCF22	30	$1,825,411	$73,100	14-25	30	$1,825,411	1.044%	$19,100	30	$0	$0	Si	$457,400
132	CC	1016003690	NEMES ADRIANA							X		X									230301	27	$1,662,089	$266,000	EPS017	27	$1,662,089	$66,500	CCF22	27	$1,662,089	$66,500	14-25	27	$1,662,089	1.044%	$17,400	27	$0	$0	Si	$416,400
133	CC	1016003690	NEMES ADRIANA													L					230301	1	$65,000	$10,400	EPS017	1	$65,000	$2,600	CCF22	1	$65,000	$2,600	14-25	1	$65,000	0.000%	$0	1	$0	$0	Si	$15,600
134	CC	1016003690	NEMES ADRIANA													L					230301	2	$130,000	$20,800	EPS017	2	$130,000	$5,200	CCF22	2	$130,000	$5,200	14-25	2	$130,000	0.000%	$0	2	$0	$0	Si	$31,200
135	CC	93476771	NEUTO YIMY																		230301	30	$2,000,000	$320,000	EPS005	30	$2,000,000	$80,000	CCF22	30	$2,000,000	$80,000	14-25	30	$2,000,000	6.960%	$139,200	30	$0	$0	Si	$619,200
136	CC	1032377069	NIÑO DEYSI									X									230301	29	$1,692,542	$270,900	EPS005	29	$1,692,542	$67,800	CCF22	29	$1,692,542	$67,800	14-25	29	$1,692,542	1.044%	$17,700	29	$0	$0	Si	$424,200
137	CC	1032377069	NIÑO DEYSI													L					230301	1	$58,364	$9,400	EPS005	1	$58,364	$2,400	CCF22	1	$58,364	$2,400	14-25	1	$58,364	0.000%	$0	1	$0	$0	Si	$14,200
138	CC	53099480	ORTIZ LEYDI																		230301	28	$1,634,178	$261,500	EPS017	28	$1,634,178	$65,400	CCF22	28	$1,634,178	$65,400	14-25	28	$1,634,178	1.044%	$17,100	28	$0	$0	Si	$409,400
139	CC	53099480	ORTIZ LEYDI											X							230301	2	$116,727	$18,700	EPS017	2	$116,727	$4,700	CCF22	2	$116,727	$4,700	14-25	2	$116,727	0.000%	$0	2	$0	$0	Si	$28,100
140	CC	1026589365	OSBON LEIDY																		230201	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF22	30	$1,750,905	$70,100	14-25	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700

PLANILLA PAGADA

Planilla Resumen

141	CC	1026281301	OSPINA JOHN																		230301	30	$6,000,000	$960,000	EPS005	30	$6,000,000	$240,000	CCF22	30	$6,000,000	$240,000	14-25	30	$6,000,000	1.044%	$62,700	30	$0	$0	Si	$1,502,700
142	CC	1070920033	PARDO ALBA									X									25-14	30	$3,728,571	$596,600	EPS008	30	$3,728,571	$149,200	CCF22	30	$3,728,571	$149,200	14-25	30	$3,728,571	1.044%	$39,000	30	$0	$0	Si	$934,000
143	CC	1073250544	PARDO DAYANNE									X									230201	30	$1,825,411	$292,100	EPS005	30	$1,825,411	$73,100	CCF22	30	$1,825,411	$73,100	14-25	30	$1,825,411	1.044%	$19,100	30	$0	$0	Si	$457,400
144	CC	1106896530	PEDREROS JEISON																		230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF22	30	$1,750,905	$70,100	14-25	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
145	CC	80099539	PEREZ ALVARO																		230301	30	$13,000,000	$2,210,000	EPS008	30	$13,000,000	$520,000	CCF22	30	$13,000,000	$520,000	14-25	30	$13,000,000	1.044%	$135,800	30	$0	$0	Si	$3,385,800
146	CC	1015445220	PEREZ DIEGO																		230301	30	$2,300,000	$368,000	EPS008	30	$2,300,000	$92,000	CCF22	30	$2,300,000	$92,000	14-25	30	$2,300,000	1.044%	$24,100	30	$0	$0	Si	$576,100
147	CC	79944384	PINEDA JUAN									X									230301	16	$2,054,320	$328,700	EPS005	16	$2,054,320	$82,200	CCF22	16	$2,054,320	$82,200	14-25	16	$2,054,320	1.044%	$21,500	16	$0	$0	Si	$514,600
148	CC	79944384	PINEDA JUAN													L					230301	1	$128,395	$20,600	EPS005	1	$128,395	$5,200	CCF22	1	$128,395	$5,200	14-25	1	$128,395	0.000%	$0	1	$0	$0	Si	$31,000
149	CC	79944384	PINEDA JUAN													X					230301	13	$1,669,135	$267,100	EPS005	13	$1,669,135	$66,800	CCF22	13	$1,669,135	$66,800	14-25	13	$1,669,135	0.000%	$0	13	$0	$0	Si	$400,700
150	CC	1074809900	PIÑEROS STEFANY																		230301	30	$1,750,905	$280,200	EPS008	30	$1,750,905	$70,100	CCF22	30	$1,750,905	$70,100	14-25	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
151	CC	1073161545	PINZON CINDY	X																	231001	25	$1,459,088	$233,500	EPS017	25	$1,459,088	$58,400	CCF22	25	$1,459,088	$58,400	14-25	25	$1,459,088	1.044%	$15,300	25	$0	$0	Si	$365,600
152	CC	1015994257	PORTE LADY																		230201	30	$1,950,000	$312,000	EPS002	30	$1,950,000	$78,000	CCF22	30	$1,950,000	$78,000	14-25	30	$1,950,000	1.044%	$20,400	30	$0	$0	Si	$488,400
153	CC	1108929749	PORTILLO TATIANA																		25-14	25	$1,459,088	$233,500	EPS017	25	$1,459,088	$58,400	CCF22	25	$1,459,088	$58,400	14-25	25	$1,459,088	1.044%	$15,300	25	$0	$0	Si	$365,600
154	CC	1108929749	PORTILLO TATIANA													X					25-14	5	$291,818	$46,700	EPS017	5	$291,818	$11,700	CCF22	5	$291,818	$11,700	14-25	5	$291,818	0.000%	$0	5	$0	$0	Si	$70,100
155	CC	1098686905	PRADA JONNATHAN							X		X									230901	29	$8,616,667	$1,464,900	EPS002	29	$8,616,667	$344,700	CCF22	29	$8,616,667	$344,700	14-25	29	$8,616,667	1.044%	$90,000	29	$0	$0	Si	$2,244,300
156	CC	1098686905	PRADA JONNATHAN													L					230901	1	$150,000	$25,600	EPS002	1	$150,000	$6,000	CCF22	1	$150,000	$6,000	14-25	1	$150,000	0.000%	$0	1	$0	$0	Si	$37,600
157	CC	52177316	QUIMBAYO MARIA									X									25-14	30	$1,825,411	$292,100	EPS002	30	$1,825,411	$73,100	CCF22	30	$1,825,411	$73,100	14-25	30	$1,825,411	1.044%	$19,100	30	$0	$0	Si	$457,400
158	CC	34569359	QUIÑONES MARIA									X									25-14	25	$1,459,088	$233,500	EPS008	25	$1,459,088	$58,400	CCF22	25	$1,459,088	$58,400	14-25	25	$1,459,088	1.044%	$15,300	25	$0	$0	Si	$365,600
159	CC	34569359	QUIÑONES MARIA													L					25-14	1	$58,364	$9,400	EPS008	1	$58,364	$2,400	CCF22	1	$58,364	$2,400	14-25	1	$58,364	0.000%	$0	1	$0	$0	Si	$14,200
160	CC	34569359	QUIÑONES MARIA											X							25-14	1	$58,364	$9,400	EPS008	1	$58,364	$2,400	CCF22	1	$58,364	$2,400	14-25	1	$58,364	0.000%	$0	1	$0	$0	Si	$14,200
161	CC	34569359	QUIÑONES MARIA													L					25-14	3	$175,091	$28,100	EPS008	3	$175,091	$7,100	CCF22	3	$175,090	$7,100	14-25	3	$175,091	0.000%	$0	3	$0	$0	Si	$42,300
162	CC	1000381854	QUINTERO LAURA									X									230201	29	$1,767,048	$282,800	EPS002	29	$1,767,048	$70,700	CCF22	29	$1,767,048	$70,700	14-25	29	$1,767,048	1.044%	$18,500	29	$0	$0	Si	$442,700
163	CC	1000381854	QUINTERO LAURA													L					230201	1	$58,364	$9,400	EPS002	1	$58,364	$2,400	CCF22	1	$58,364	$2,400	14-25	1	$58,364	0.000%	$0	1	$0	$0	Si	$14,200
164	CC	1015399580	QUITO OMAR																		230201	9	$690,000	$110,400	EPS017	9	$690,000	$27,600	CCF22	9	$690,000	$27,600	14-25	9	$690,000	1.044%	$7,300	9	$0	$0	Si	$172,900
165	CC	1015399580	QUITO OMAR													X					230201	21	$1,610,000	$257,600	EPS017	21	$1,610,000	$64,400	CCF22	21	$1,610,000	$64,400	14-25	21	$1,610,000	0.000%	$0	21	$0	$0	Si	$386,400
166	CC	11185339	RAMIREZ FERNANDO																		25-14	30	$1,750,905	$280,200	EPS008	30	$1,750,905	$70,100	CCF22	30	$1,750,905	$70,100	14-25	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
167	CC	79517935	RAMOS MAURICIO																		25-14	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF22	30	$1,750,905	$70,100	14-25	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
168	CC	1019099136	RANGEL JEISON																		230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF22	30	$1,750,905	$70,100	14-25	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
169	CC	79056384	RIOS EDISON									X									230301	30	$1,825,411	$292,100	EPS005	30	$1,825,411	$73,100	CCF22	30	$1,825,411	$73,100	14-25	30	$1,825,411	1.044%	$19,100	30	$0	$0	Si	$457,400
170	CC	1022329706	RIVEROS JOSE																		230301	23	$7,881,334	$1,340,100	EPS005	23	$7,881,334	$315,300	CCF22	23	$7,881,334	$315,300	14-25	23	$7,881,334	1.044%	$82,300	23	$0	$0	Si	$2,053,000
171	CC	1022329706	RIVEROS JOSE													X					230301	7	$2,398,667	$407,800	EPS005	7	$2,398,667	$96,000	CCF22	7	$2,398,667	$96,000	14-25	7	$2,398,667	0.000%	$0	7	$0	$0	Si	$599,800
172	CC	1000520400	RIVEROS RONALD									X									230301	30	$1,825,411	$292,100	EPS017	30	$1,825,411	$73,100	CCF22	30	$1,825,411	$73,100	14-25	30	$1,825,411	1.044%	$19,100	30	$0	$0	Si	$457,400
173	CC	1070386430	ROBAYO LUIS																		231001	29	$1,692,542	$270,900	EPS017	29	$1,692,542	$67,800	CCF22	29	$1,692,542	$67,800	14-25	29	$1,692,542	1.044%	$17,700	29	$0	$0	Si	$424,200
174	CC	1070386430	ROBAYO LUIS													L					231001	1	$58,364	$9,400	EPS017	1	$58,364	$2,400	CCF22	1	$58,364	$2,400	14-25	1	$58,364	0.000%	$0	1	$0	$0	Si	$14,200
175	CC	1022442541	RODRIGUEZ DAVID																		230301	30	$2,600,000	$416,000	EPS005	30	$2,600,000	$104,000	CCF22	30	$2,600,000	$104,000	14-25	30	$2,600,000	1.044%	$27,200	30	$0	$0	Si	$651,200
176	CC	80216576	RODRIGUEZ GUSTAVO																		230201	30	$1,896,852	$303,500	EPS017	30	$1,896,852	$75,900	CCF22	30	$1,896,852	$75,900	14-25	30	$1,896,852	4.350%	$82,600	30	$0	$0	Si	$537,900
177	CC	1070978026	RODRIGUEZ JUAN																		230301	29	$1,885,000	$301,600	EPS002	29	$1,885,000	$75,400	CCF22	29	$1,885,000	$75,400	14-25	29	$1,885,000	1.044%	$19,700	29	$0	$0	Si	$472,100
178	CC	1070978026	RODRIGUEZ JUAN													L					230301	1	$65,000	$10,400	EPS002	1	$65,000	$2,600	CCF22	1	$65,000	$2,600	14-25	1	$65,000	0.000%	$0	1	$0	$0	Si	$15,600

179	CC	39677782	RODRIGUEZ NINI																		25-14	30	$4,000,000	$640,000	EPS005	30	$4,000,000	$160,000	CCF22	30	$4,000,000	$160,000	14-25	30	$4,000,000	1.044%	$41,800	30	$0	$0	Si	$1,001,800
180	CC	51915432	RODRIGUEZ SONIA									X									230301	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF22	30	$1,750,905	$70,100	14-25	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
181	CC	52490984	ROJAS MARITZA																		230301	30	$1,953,063	$312,500	EPS005	30	$1,953,063	$78,200	CCF22	30	$1,953,063	$78,200	14-25	30	$1,953,063	1.044%	$20,400	30	$0	$0	Si	$489,300
182	CC	79923561	ROJAS RAUL																		25-14	30	$3,000,000	$480,000	EPS008	30	$3,000,000	$120,000	CCF22	30	$3,000,000	$120,000	14-25	30	$3,000,000	1.044%	$31,400	30	$0	$0	Si	$751,400
183	CC	80655786	ROMERO ALEXANDER									X									230301	14	$817,089	$130,800	EPS017	14	$817,089	$32,700	CCF22	14	$817,089	$32,700	14-25	14	$817,089	6.960%	$56,900	14	$0	$0	Si	$253,100
184	CC	80655786	ROMERO ALEXANDER													X					230301	16	$933,816	$149,500	EPS017	16	$933,816	$37,400	CCF22	16	$933,816	$37,400	14-25	16	$933,816	0.000%	$0	16	$0	$0	Si	$224,300
185	CC	1073150323	ROMERO JULIAN																		230301	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF22	30	$1,750,905	$70,100	14-25	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
186	CC	79504196	RUA JULIO																		25-14	30	$5,000,000	$800,000	EPS001	30	$5,000,000	$200,000	CCF22	30	$5,000,000	$200,000	14-25	30	$5,000,000	1.044%	$52,200	30	$0	$0	Si	$1,252,200
187	CC	52989992	RUIZ LEIDY									X									230201	7	$408,545	$65,400	EPS005	7	$408,545	$16,400	CCF22	7	$408,545	$16,400	14-25	7	$408,545	1.044%	$4,300	7	$0	$0	Si	$102,500
188	CC	52989992	RUIZ LEIDY													X					230201	23	$1,342,362	$214,800	EPS005	23	$1,342,362	$53,700	CCF22	23	$1,342,360	$53,700	14-25	23	$1,342,362	0.000%	$0	23	$0	$0	Si	$322,200
189	CC	1077940583	RUIZ YUDY																		230301	29	$1,933,334	$309,400	EPS017	29	$1,933,334	$77,400	CCF22	29	$1,933,334	$77,400	14-25	29	$1,933,334	1.044%	$20,200	29	$0	$0	Si	$484,400
190	CC	1077940583	RUIZ YUDY													L					230301	1	$66,667	$10,700	EPS017	1	$66,667	$2,700	CCF22	1	$66,667	$2,700	14-25	1	$66,667	0.000%	$0	1	$0	$0	Si	$16,100
191	CC	52501458	SABOGAL JOBANA		X																25-14	2	$200,000	$32,000	EPS017	2	$200,000	$8,000	CCF22	2	$375,000	$15,000	14-25	2	$200,000	1.044%	$2,100	2	$0	$0	Si	$57,100
192	CC	1016042945	SANCHEZ CINDY	X																	230301	9	$900,000	$144,000	EPS017	9	$900,000	$36,000	CCF22	9	$900,000	$36,000	14-25	9	$900,000	1.044%	$9,400	9	$0	$0	Si	$225,400
193	CC	1022431224	SANCHEZ LIDA																		230301	29	$1,692,542	$270,900	EPS002	29	$1,692,542	$67,800	CCF22	29	$1,692,542	$67,800	14-25	29	$1,692,542	1.044%	$17,700	29	$0	$0	Si	$424,200
194	CC	1022431224	SANCHEZ LIDA													L					230301	1	$58,364	$9,400	EPS002	1	$58,364	$2,400	CCF22	1	$58,364	$2,400	14-25	1	$58,364	0.000%	$0	1	$0	$0	Si	$14,200
195	CC	1070951366	SERNA YOHANNA	X	X							X									230201	12	$875,452	$140,100	EPS017	12	$875,452	$35,100	CCF22	12	$904,634	$36,200	14-25	12	$875,452	1.044%	$9,200	12	$0	$0	Si	$220,600
196	CC	1070951366	SERNA YOHANNA										X								230201	2	$116,727	$18,700	EPS017	2	$116,727	$0	CCF22	2	$116,727	$0	14-25	2	$116,727	0.000%	$0	2	$0	$0	Si	$18,700
197	CC	1010099973	SILVA ALISSON																		230301	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF22	30	$1,750,905	$70,100	14-25	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
198	CC	1030659514	TOQUICA DIEGO									X									230301	5	$421,560	$67,500	EPS010	5	$421,560	$16,900	CCF22	5	$421,560	$16,900	14-25	5	$421,560	1.044%	$4,500	5	$0	$0	Si	$105,800
199	CC	1030659514	TOQUICA DIEGO													L					230301	1	$58,364	$9,400	EPS010	1	$58,364	$2,400	CCF22	1	$58,364	$2,400	14-25	1	$58,364	0.000%	$0	1	$0	$0	Si	$14,200
200	CC	1030659514	TOQUICA DIEGO													X					230301	24	$1,686,240	$269,800	EPS010	24	$1,686,240	$67,500	CCF22	24	$1,686,240	$67,500	14-25	24	$1,686,240	0.000%	$0	24	$0	$0	Si	$404,800
201	CC	52093319	TORO NUBIA																		230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF22	30	$1,750,905	$70,100	14-25	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
202	CC	1005311522	TORRES DUVAN																		230301	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF22	30	$1,750,905	$70,100	14-25	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
203	CC	1022963350	TRIANA INGRID																		25-14	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF22	30	$1,750,905	$70,100	14-25	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
204	CC	1024496131	URUETA MARISOL																		230301	29	$1,692,542	$270,900	EPS005	29	$1,692,542	$67,800	CCF22	29	$1,692,542	$67,800	14-25	29	$1,692,542	1.044%	$17,700	29	$0	$0	Si	$424,200
205	CC	1024496131	URUETA MARISOL													L					230301	1	$58,364	$9,400	EPS005	1	$58,364	$2,400	CCF22	1	$58,364	$2,400	14-25	1	$58,364	0.000%	$0	1	$0	$0	Si	$14,200
206	CC	35394448	VALBUENA CAROLINA																		230201	30	$1,750,905	$280,200	EPS008	30	$1,750,905	$70,100	CCF22	30	$1,750,905	$70,100	14-25	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
207	CC	1002697265	VALIENTE LUIS		X							X									230201	29	$1,759,245	$281,500	EPS005	29	$1,759,245	$70,400	CCF22	29	$3,310,741	$132,500	14-25	29	$1,759,245	4.350%	$76,600	29	$0	$0	Si	$561,000
208	CC	1077143823	VELA MARIA																		25-14	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF22	30	$1,750,905	$70,100	14-25	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
Ciudad: CALI Depto: VALLE (33 Afiliados)																							$61,517,355	$9,844,700			$61,517,355	$2,462,900			$62,375,785	$2,497,200			$61,517,355		$857,800		$0	$0		$15,662,600
209	CC	66950692	AGREDO YENNY																		25-14	30	$1,750,905	$280,200	EPS012	30	$1,750,905	$70,100	CCF57	30	$1,750,905	$70,100	14-25	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
210	CC	1087185175	BANGUERA CINDY																		230301	30	$1,750,905	$280,200	EPS012	30	$1,750,905	$70,100	CCF57	30	$1,750,905	$70,100	14-25	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
211	CC	1073326302	BASTO FLOR																		230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF57	30	$1,750,905	$70,100	14-25	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
212	CC	94498456	CASTRO RAFAEL																		25-14	30	$3,589,691	$574,400	EPS010	30	$3,589,691	$143,600	CCF57	30	$3,589,691	$143,600	14-25	30	$3,589,691	1.044%	$37,500	30	$0	$0	Si	$899,100
213	CC	1061530477	CHACON JAMES																		230301	30	$1,896,852	$303,500	EPS010	30	$1,896,852	$75,900	CCF57	30	$1,896,852	$75,900	14-25	30	$1,896,852	1.044%	$19,900	30	$0	$0	Si	$475,200
214	CC	1107836878	COLORADO JUAN	X																	230301	10	$583,635	$93,400	EPS005	10	$583,635	$23,400	CCF57	10	$583,635	$23,400	14-25	10	$583,635	1.044%	$6,100	10	$0	$0	Si	$146,300
215	CC	1144213013	COPETE LUIS																		230201	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF57	30	$1,750,905	$70,100	14-25	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
216	CC	1085942644	ESTRADA ANGYE																		230201	29	$1,692,542	$270,900	EPS012	29	$1,692,542	$67,800	CCF57	29	$1,692,542	$67,800	14-25	29	$1,692,542	1.044%	$17,700	29	$0	$0	Si	$424,200

Planilla Resumen

217	CC	1085942644	ESTRADA ANGYE													L					230201	1	$58,364	$9,400	EPS012	1	$58,364	$2,400	CCF57	1	$58,364	$2,400	14-25	1	$58,364	0.000%	$0	1	$0	$0	Si	$14,200
218	CC	1144104123	GAVIRIA JUAN		X						X										25-14	14	$875,452	$140,100	EPS005	14	$875,452	$35,100	CCF57	14	$1,733,882	$69,400	14-25	14	$875,452	1.044%	$9,200	14	$0	$0	Si	$253,800
219	CC	1014247891	GRANADOS JENIPHER																		230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF57	30	$1,750,905	$70,100	14-25	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
220	CC	14623425	HOYOS LUIS																		230201	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF57	30	$1,750,905	$70,100	14-25	30	$1,750,905	6.960%	$121,900	30	$0	$0	Si	$542,300
221	CC	1010102488	IBARGUEN JHON																		230201	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF57	30	$1,750,905	$70,100	14-25	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
222	CC	1002925673	JIMENEZ ANGIE																		25-14	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF57	30	$1,750,905	$70,100	14-25	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
223	CC	1027951444	MARTINEZ MONICA																		230301	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF57	30	$1,750,905	$70,100	14-25	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
224	CC	1114729057	MENESES SARA																		230301	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF57	30	$1,750,905	$70,100	14-25	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
225	CC	1144168091	MINA ANDRES																		230201	30	$1,950,000	$312,000	EPS002	30	$1,950,000	$78,000	CCF57	30	$1,950,000	$78,000	14-25	30	$1,950,000	4.350%	$84,900	30	$0	$0	Si	$552,900
226	CC	1062313427	MINA HANSSELL																		25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF57	30	$1,750,905	$70,100	14-25	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
227	CC	1113634138	MIRANDA JHON																		230301	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF57	30	$1,750,905	$70,100	14-25	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
228	CC	1144146295	MOLINA JHON																		230201	29	$1,692,542	$270,900	EPS018	29	$1,692,542	$67,800	CCF57	29	$1,692,542	$67,800	14-25	29	$1,692,542	1.044%	$17,700	29	$0	$0	Si	$424,200
229	CC	1144146295	MOLINA JHON													L					230201	1	$58,364	$9,400	EPS018	1	$58,364	$2,400	CCF57	1	$58,364	$2,400	14-25	1	$58,364	0.000%	$0	1	$0	$0	Si	$14,200
230	CC	1108561361	MONTAÑO DAVID																		25-14	30	$1,750,905	$280,200	EPS012	30	$1,750,905	$70,100	CCF57	30	$1,750,905	$70,100	14-25	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
231	CC	1005974532	MOPAN DANIELA																		230301	29	$1,692,542	$270,900	EPS002	29	$1,692,542	$67,800	CCF57	29	$1,692,542	$67,800	14-25	29	$1,692,542	1.044%	$17,700	29	$0	$0	Si	$424,200
232	CC	1005974532	MOPAN DANIELA													L					230301	1	$58,364	$9,400	EPS002	1	$58,364	$2,400	CCF57	1	$58,364	$2,400	14-25	1	$58,364	0.000%	$0	1	$0	$0	Si	$14,200
233	CC	1111539232	MOSQUERA SANTIAGO																		230201	30	$1,950,000	$312,000	ESSC18	30	$1,950,000	$78,000	CCF57	30	$1,950,000	$78,000	14-25	30	$1,950,000	1.044%	$20,400	30	$0	$0	Si	$488,400
234	CC	1110282770	OCORO EMMANUEL																		230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF57	30	$1,750,905	$70,100	14-25	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
235	CC	1144207187	OROZCO LINA																		230201	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF57	30	$1,750,905	$70,100	14-25	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
236	CC	1059065339	PANCE ANGELA																		230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF57	30	$1,750,905	$70,100	14-25	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
237	CC	1113364231	PINEDA EMILY																		230301	29	$1,692,542	$270,900	ESSC24	29	$1,692,542	$67,800	CCF57	29	$1,692,542	$67,800	14-25	29	$1,692,542	1.044%	$17,700	29	$0	$0	Si	$424,200
238	CC	1113364231	PINEDA EMILY													L					230301	1	$58,364	$9,400	ESSC24	1	$58,364	$2,400	CCF57	1	$58,364	$2,400	14-25	1	$58,364	0.000%	$0	1	$0	$0	Si	$14,200
239	CC	16928551	QUIJANO CAMILO																		230301	23	$2,453,334	$392,600	EPS010	23	$2,453,334	$98,200	CCF57	23	$2,453,334	$98,200	14-25	23	$2,453,334	1.044%	$25,700	23	$0	$0	Si	$614,700
240	CC	16928551	QUIJANO CAMILO													X					230301	7	$746,667	$119,500	EPS010	7	$746,667	$29,900	CCF57	7	$746,667	$29,900	14-25	7	$746,667	0.000%	$0	7	$0	$0	Si	$179,300
241	CC	16935746	RAMOS DIEGO																		25-14	30	$3,500,000	$560,000	EPS010	30	$3,500,000	$140,000	CCF57	30	$3,500,000	$140,000	14-25	30	$3,500,000	1.044%	$36,600	30	$0	$0	Si	$876,600
242	CC	1006099127	SAENZ SARA																		230201	30	$1,750,905	$280,200	EPS012	30	$1,750,905	$70,100	CCF57	30	$1,750,905	$70,100	14-25	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
243	CC	1118306623	SANCHEZ DIANA																		230301	30	$1,750,905	$280,200	EPS012	30	$1,750,905	$70,100	CCF57	30	$1,750,905	$70,100	14-25	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
244	CC	1003151294	SANCHEZ LISBETH																		230301	28	$1,634,178	$261,500	EPS002	28	$1,634,178	$65,400	CCF57	28	$1,634,178	$65,400	14-25	28	$1,634,178	1.044%	$17,100	28	$0	$0	Si	$409,400
245	CC	1003151294	SANCHEZ LISBETH												X						230301	2	$116,727	$18,700	EPS002	2	$116,727	$4,700	CCF57	2	$116,727	$4,700	14-25	2	$116,727	0.000%	$0	2	$0	$0	Si	$28,100
246	CC	1118260121	SOSA DARNEY																		230301	30	$1,950,000	$312,000	EPS018	30	$1,950,000	$78,000	CCF57	30	$1,950,000	$78,000	14-25	30	$1,950,000	1.044%	$20,400	30	$0	$0	Si	$488,400
247	CC	1005935870	TROCHEZ JHON																		230301	30	$1,750,905	$280,200	EPS012	30	$1,750,905	$70,100	CCF57	30	$1,750,905	$70,100	14-25	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
Ciudad: MEDELLIN Depto: ANTIOQUIA (41 Afiliados)																							$76,546,212	$12,250,000			$78,297,117	$3,283,700			$76,903,709	$3,079,100			$78,297,117		$906,700		$0	$0		$19,519,500
248	CC	71374609	ALVAREZ EDWIN																		230201	30	$3,500,000	$560,000	EPS010	30	$3,500,000	$140,000	CCF03	30	$3,500,000	$140,000	14-25	30	$3,500,000	1.044%	$36,600	30	$0	$0	Si	$876,600
249	CC	1214715814	ARCILA JUAN																		230201	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF03	30	$1,750,905	$70,100	14-25	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
250	CC	1020475236	BETANCUR JESSICA																		230201	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF03	30	$1,750,905	$70,100	14-25	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
251	CC	1036519176	BUSTAMANTE SULLY													X					230301	13	$1,783,979	$285,500	EPS010	13	$1,783,979	$71,400	CCF03	13	$1,783,979	$71,400	14-25	13	$1,783,979	0.000%	$0	13	$0	$0	Si	$428,300
252	CC	1036519176	BUSTAMANTE SULLY													X					230301	17	$1,025,253	$164,100	EPS010	17	$1,025,253	$41,100	CCF03	17	$1,025,253	$41,100	14-25	17	$1,025,253	0.000%	$0	17	$0	$0	Si	$246,300
253	CC	1007433500	CAÑAS JUAN																		230201	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF03	30	$1,750,905	$70,100	14-25	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
254	CC	8355305	CARDOZA JUAN	X																	230201	10	$1,066,667	$170,700	EPS010	10	$1,066,667	$42,700	CCF03	10	$1,066,667	$42,700	14-25	10	$1,066,667	1.044%	$11,200	10	$0	$0	Si	$267,300

255	CC	1001389973	CASTRILLON JUAN																		230301	26	$1,517,451	$242,800	EPS002	26	$1,517,451	$60,700	CCF03	26	$1,517,451	$60,700	14-25	26	$1,517,451	1.044%	$15,900	26	$0	$0	Si	$380,100
256	CC	1001389973	CASTRILLON JUAN											X							230301	4	$233,454	$37,400	EPS002	4	$233,454	$9,400	CCF03	4	$233,454	$9,400	14-25	4	$233,454	0.000%	$0	4	$0	$0	Si	$56,200
257	CC	1041326833	CEBALLOS YENIFER																		230301	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF03	30	$1,750,905	$70,100	14-25	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
258	CC	1062429187	DAVID FRANCISCO																		230301	29	$1,692,542	$270,900	EPS010	29	$1,692,542	$67,800	CCF03	29	$1,692,542	$67,800	14-25	29	$1,692,542	1.044%	$17,700	29	$0	$0	Si	$424,200
259	CC	1062429187	DAVID FRANCISCO													L					230301	1	$58,364	$9,400	EPS010	1	$58,364	$2,400	CCF03	1	$58,364	$2,400	14-25	1	$58,364	0.000%	$0	1	$0	$0	Si	$14,200
260	CC	1062426042	DAVID VIVIANA																		230201	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF03	30	$1,750,905	$70,100	14-25	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
261	CC	98570164	DE LA CUESTA JUAN																		230201	30	$1,896,852	$303,500	EPS010	30	$1,896,852	$75,900	CCF03	30	$1,896,852	$75,900	14-25	30	$1,896,852	4.350%	$82,600	30	$0	$0	Si	$537,900
262	CC	43997943	DIOSSA PAOLA																		230301	29	$1,692,542	$270,900	EPS037	29	$1,692,542	$67,800	CCF03	29	$1,692,542	$67,800	14-25	29	$1,692,542	1.044%	$17,700	29	$0	$0	Si	$424,200
263	CC	43997943	DIOSSA PAOLA													L					230301	1	$58,364	$9,400	EPS037	1	$58,364	$2,400	CCF03	1	$58,364	$2,400	14-25	1	$58,364	0.000%	$0	1	$0	$0	Si	$14,200
264	CC	1004341869	DIZETT SEBASTIAN																		230301	30	$1,750,905	$280,200	EPS040	30	$1,750,905	$70,100	CCF03	30	$1,750,905	$70,100	14-25	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
265	CC	1020467793	DURANGO JUAN																		230301	23	$1,342,361	$214,800	EPS010	23	$1,342,361	$53,700	CCF03	23	$1,342,361	$53,700	14-25	23	$1,342,361	1.044%	$14,100	23	$0	$0	Si	$336,300
266	CC	1020467793	DURANGO JUAN											X							230301	2	$116,727	$18,700	EPS010	2	$116,727	$4,700	CCF03	2	$116,727	$4,700	14-25	2	$116,727	0.000%	$0	2	$0	$0	Si	$28,100
267	CC	1020467793	DURANGO JUAN											X							230301	5	$291,818	$46,700	EPS010	5	$291,818	$11,700	CCF03	5	$291,817	$11,700	14-25	5	$291,818	0.000%	$0	5	$0	$0	Si	$70,100
268	CC	21548833	ESTRADA MARTHA																		230301	29	$1,692,542	$270,900	EPS010	29	$1,692,542	$67,800	CCF03	29	$1,692,542	$67,800	14-25	29	$1,692,542	1.044%	$17,700	29	$0	$0	Si	$424,200
269	CC	21548833	ESTRADA MARTHA													L					230301	1	$58,364	$9,400	EPS010	1	$58,364	$2,400	CCF03	1	$58,364	$2,400	14-25	1	$58,364	0.000%	$0	1	$0	$0	Si	$14,200
270	CC	1040502455	GALVIS GUSTAVO																		231001	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF03	30	$1,750,905	$70,100	14-25	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
271	CC	1001548000	GARCIA ANDRIS																			0	$0	$0	EPS010	30	$1,750,905	$218,900		0	$0	$0	14-25	30	$1,750,905	1.044%	$18,300	0	$0	$0	No	$237,200
272	CC	43346413	GONZALEZ LILIANA																		230201	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF03	30	$1,750,905	$70,100	14-25	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
273	CC	39456481	GRAJALES LEYSY																		230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF03	30	$1,750,905	$70,100	14-25	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
274	CC	1024474079	HERNANDEZ EDINSON																		230301	22	$1,283,997	$205,500	EPS010	22	$1,283,997	$51,400	CCF03	22	$1,283,997	$51,400	14-25	22	$1,283,997	1.044%	$13,500	22	$0	$0	Si	$321,800
275	CC	1024474079	HERNANDEZ EDINSON													L					230301	2	$116,727	$18,700	EPS010	2	$116,727	$4,700	CCF03	2	$116,727	$4,700	14-25	2	$116,727	0.000%	$0	2	$0	$0	Si	$28,100
276	CC	1024474079	HERNANDEZ EDINSON													X					230301	6	$350,181	$56,100	EPS010	6	$350,181	$14,100	CCF03	6	$350,181	$14,100	14-25	6	$350,181	0.000%	$0	6	$0	$0	Si	$84,300
277	CC	1035223284	JARAMILLO JOSE																		25-14	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF03	30	$1,750,905	$70,100	14-25	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
278	CC	1007121767	LOPEZ SANTIAGO																		230301	7	$408,545	$65,400	EPS010	7	$408,545	$16,400	CCF03	7	$408,545	$16,400	14-25	7	$408,545	1.044%	$4,300	7	$0	$0	Si	$102,500
279	CC	1007121767	LOPEZ SANTIAGO													X					230301	23	$1,342,362	$214,800	EPS010	23	$1,342,362	$53,700	CCF03	23	$1,342,360	$53,700	14-25	23	$1,342,362	0.000%	$0	23	$0	$0	Si	$322,200
280	CC	39354749	MEJIA SANDRA																		25-14	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF03	30	$1,750,905	$70,100	14-25	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
281	CC	1080294477	MENDEZ YERSON																		230901	30	$3,000,000	$480,000	EPS010	30	$3,000,000	$120,000	CCF03	30	$3,000,000	$120,000	14-25	30	$3,000,000	1.044%	$31,400	30	$0	$0	Si	$751,400
282	CC	1023626001	MENESES MATEO																		230301	30	$1,896,852	$303,500	EPS010	30	$1,896,852	$75,900	CCF03	30	$1,896,852	$75,900	14-25	30	$1,896,852	1.044%	$19,900	30	$0	$0	Si	$475,200
283	CC	1001414898	MUÑETON DAYANA																		231001	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF03	30	$1,750,905	$70,100	14-25	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
284	CC	1001888398	ORDOÑEZ MANUEL																		230301	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF03	30	$1,750,905	$70,100	14-25	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
285	CC	1001463079	OSPINA JUAN																		230201	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF03	30	$1,750,905	$70,100	14-25	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
286	CC	1033487205	QUIROZ JUAN																		230201	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF03	30	$1,750,905	$70,100	14-25	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
287	CC	1017194584	RESTREPO FRAIDIER																		230201	30	$1,896,852	$303,500	EPS010	30	$1,896,852	$75,900	CCF03	30	$1,896,852	$75,900	14-25	30	$1,896,852	1.044%	$19,900	30	$0	$0	Si	$475,200
288	CC	1037613198	ROJAS CRISTIAN																		230301	24	$1,400,724	$224,200	EPS002	24	$1,400,724	$56,100	CCF03	24	$1,400,724	$56,100	14-25	24	$1,400,724	4.350%	$61,000	24	$0	$0	Si	$397,400
289	CC	1037613198	ROJAS CRISTIAN													X					230301	6	$361,854	$57,900	EPS002	6	$361,854	$14,500	CCF03	6	$361,854	$14,500	14-25	6	$361,854	0.000%	$0	6	$0	$0	Si	$86,900
290	CC	1066598092	ROSARIO LUIS																		230301	29	$1,692,542	$270,900	EPS041	29	$1,692,542	$67,800	CCF03	29	$1,692,542	$67,800	14-25	29	$1,692,542	1.044%	$17,700	29	$0	$0	Si	$424,200
291	CC	1066598092	ROSARIO LUIS													L					230301	1	$58,364	$9,400	EPS041	1	$58,364	$2,400	CCF03	1	$58,364	$2,400	14-25	1	$58,364	0.000%	$0	1	$0	$0	Si	$14,200
292	CC	3414962	SALAZAR ANDERSON																		230201	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF03	30	$1,750,905	$70,100	14-25	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700

293	CC	1193032800	SANCHEZ JOSE																		230301	29	$1,692,542	$270,900	EPS040	29	$1,692,542	$67,800	CCF03	29	$1,692,542	$67,800	14-25	29	$1,692,542	1.044%	$17,700	29	$0	$0	Si	$424,200
294	CC	1193032800	SANCHEZ JOSE													L					230301	1	$58,364	$9,400	EPS040	1	$58,364	$2,400	CCF03	1	$58,364	$2,400	14-25	1	$58,364	0.000%	$0	1	$0	$0	Si	$14,200
295	CC	43110893	SEPULVEDA DIANA																		25-14	30	$2,800,000	$448,000	EPS010	30	$2,800,000	$112,000	CCF03	30	$2,800,000	$112,000	14-25	30	$2,800,000	1.044%	$29,300	30	$0	$0	Si	$701,300
296	CC	43100566	SEPULVEDA YENNY							X		X									25-14	29	$4,648,797	$743,900	EPS010	29	$4,648,797	$186,000	CCF03	29	$4,648,797	$186,000	14-25	29	$4,648,797	1.044%	$48,600	29	$0	$0	Si	$1,164,500
297	CC	43100566	SEPULVEDA YENNY													L					25-14	1	$160,303	$25,700	EPS010	1	$160,303	$6,500	CCF03	1	$160,303	$6,500	14-25	1	$160,303	0.000%	$0	1	$0	$0	Si	$38,700
298	CC	1000884276	SILVA JANE									X									230201	30	$1,885,000	$301,600	EPS010	30	$1,885,000	$75,400	CCF03	30	$1,885,000	$75,400	14-25	30	$1,885,000	1.044%	$19,700	30	$0	$0	Si	$472,100
299	CC	1017244894	TOBON ELIZABETH																		230301	29	$1,692,542	$270,900	EPS010	29	$1,692,542	$67,800	CCF03	29	$1,692,542	$67,800	14-25	29	$1,692,542	1.044%	$17,700	29	$0	$0	Si	$424,200
300	CC	1017244894	TOBON ELIZABETH													L					230301	1	$58,364	$9,400	EPS010	1	$58,364	$2,400	CCF03	1	$58,364	$2,400	14-25	1	$58,364	0.000%	$0	1	$0	$0	Si	$14,200
301	CC	71766256	VALENCIA HECTOR		X																230301	21	$1,365,000	$218,400	EPS010	21	$1,365,000	$54,600	CCF03	21	$1,722,500	$68,900	14-25	21	$1,365,000	4.350%	$59,400	21	$0	$0	Si	$401,300
302	CC	70324344	VALENCIA JUAN																		25-14	26	$1,517,451	$242,800	EPS002	26	$1,517,451	$60,700	CCF03	26	$1,517,451	$60,700	14-25	26	$1,517,451	1.044%	$15,900	26	$0	$0	Si	$380,100
303	CC	70324344	VALENCIA JUAN												X						25-14	4	$233,454	$37,400	EPS002	4	$233,454	$9,400	CCF03	4	$233,454	$9,400	14-25	4	$233,454	0.000%	$0	4	$0	$0	Si	$56,200
304	CC	1035856031	VANEGAS JUAN	X																	25-14	10	$583,635	$93,400	EPS010	10	$583,635	$23,400	CCF03	10	$583,635	$23,400	14-25	10	$583,635	1.044%	$6,100	10	$0	$0	Si	$146,300
Total			**Afiliados(217)**																				$495,342,156	$79,999,000			$497,093,061	$21,923,300			$502,360,905	$20,094,700			$497,093,061		$5,893,100		$22,239,247	$1,112,200		$129,022,300

PLANILLA PAGADA

aportes en línea

Planilla Resumen

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				216	$79,999,000	$0	$0	$79,999,000
COLFONDOS	231001	800,227,940	6	9	$7,866,700	$0	$0	$7,866,700
COLPENSIONES	25-14	900,336,004	7	49	$19,316,200	$0	$0	$19,316,200
PORVENIR	230301	800,224,808	8	105	$35,552,600	$0	$0	$35,552,600
PROTECCION	230201	800,229,739	0	51	$15,293,000	$0	$0	$15,293,000
SKANDIA	230901	800,253,055	2	2	$1,970,500	$0	$0	$1,970,500
ARL (ADMINISTRADORAS: 1)				217	$5,893,100	$0	$0	$5,893,100
COLMENA	14-25	800,226,175	3	217	$5,893,100	$0	$0	$5,893,100
CCF (ADMINISTRADORAS: 3)				216	$20,094,700	$0	$0	$20,094,700
COLSUBSIDIO	CCF22	860,007,336	1	143	$14,518,400	$0	$0	$14,518,400
COMFANDI	CCF57	890,303,208	5	33	$2,497,200	$0	$0	$2,497,200
COMFENALCO ANTIOQUIA	CCF03	890,900,842	6	40	$3,079,100	$0	$0	$3,079,100
EPS (ADMINISTRADORAS: 13)				217	$21,923,300	$0	$0	$21,923,300
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	2	$270,100	$0	$0	$270,100
COMFENALCO VALLE	EPS012	890,303,093	5	7	$490,800	$0	$0	$490,800
COMPENSAR	EPS008	860,066,942	7	21	$2,144,600	$0	$0	$2,144,600
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	$70,200	$0	$0	$70,200
EMSSANAR	ESSC18	901,021,565	8	1	$78,000	$0	$0	$78,000
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	41	$3,506,800	$0	$0	$3,506,800
FAMISANAR	EPS017	830,003,564	7	47	$3,461,600	$0	$0	$3,461,600
NUEVA E.P.S.	EPS037	900,156,264	2	12	$847,500	$0	$0	$847,500
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	2	$109,900	$0	$0	$109,900
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	2	$148,200	$0	$0	$148,200
SALUD TOTAL	EPS002	800,130,907	4	29	$2,582,900	$0	$0	$2,582,900
SANITAS	EPS005	800,251,440	6	50	$8,072,400	$0	$0	$8,072,400
SAVIA SALUD	EPS040	900,604,350	0	2	$140,300	$0	$0	$140,300
ICBF (ADMINISTRADORAS: 1)				1	$667,300	$0	$0	$667,300
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	1	$667,300	$0	$0	$667,300
SENA (ADMINISTRADORAS: 1)				1	$444,900	$0	$0	$444,900
SENA	PASENA	899,999,034	1	1	$444,900	$0	$0	$444,900
TOTAL				**217**	**$129,022,300**	**$0**	**$0**	**$129,022,300**