Corpoboyacá	CORPORACIÓN AUTÓNOMA REGIONAL DE BOYACÁ	RECURSOS FINANCIEROS Y FISICOS	
		FORMATO DE REGISTRO	
	SISTEMA INTEGRADO DE GESTIÓN DE LA CALIDAD	FRF-18	Página 1 de 5
		Versión 7	11/03/2020

INFORME DEL SUPERVISOR Y/O INTERVENTOR PARA EL PAGO

CONTRATO/CONVENIO: C D S 2 0 2 6 4 8 7

De fecha: 28/01/2026
(dd/mm/aaaa)
(Fecha de suscripción del contrato)

N° DE FICHA SGI-ALMERA: 161

CONTRATISTA: K2 INGENIERIA S.A.S	NIT O CEDULA: 804.007.055-3
NOMBRE REPRESENTANTE LEGAL (cuando aplique): JUAN ALFONSO POYATOS FUENTE	
OBJETO: SERVICIO DE SOPORTE, MANTENIMIENTO, ACTUALIZACIÓN Y TRANSMISIÓN DE DATOS PARA LA PLATAFORMA DE GESTIÓN AMBIENTAL AMBIENSQ; PARA LAS ESTACIONES AUTOMÁTICAS DE CALIDAD DEL AGUA Y BOYAS METEOROLÓGICAS COMO ACTIVIDAD DEL PROYECTO OBSERVATORIO DE CALIDAD AMBIENTAL	
Fecha de inicio: 05 de febrero de 2026	Fecha de terminación: 30 de diciembre de 2026
Plazo inicial del contrato: ONCE (11) MESES CONTADOS A PARTIR DE LA SUSCRIPCIÓN DEL ACTA DE INICIO EN FGC-03.	Valor inicial ($):CIENTO DIECINUEVE MILLONES SEISCIENTOS DIECINUEVE MIL SETECIENTOS QUINCE PESOS ($ 119.619.715) INCLUIDO IVA Y DEMÁS GASTOS NECESARIOS PARA LA EJECUCIÓN DEL OBJETO CONTRACTUAL.
N° de CDP: 2026000528	Fecha del CDP: 21/01/2026
N° de Registro Presupuestal: 2026000700	Fecha del registro: 28/01/2026
Entrada a almacén: SI____ NO X	Entrada de productos al Centro de Documentación: SI___ NO X

NOVEDADES DE LA EJECUCIÓN * (si aplica):		
PRORROGA	N°: No Aplica	Fecha suscripción prorroga: No Aplica
	Tiempo: No Aplica	Nuevo plazo: No Aplica
	Nueva fecha de terminación: No Aplica	
ADICIÓN	N°: No Aplica	Fecha suscripción adición: No Aplica
	Valor ($): No Aplica	Valor total ($): Aplica
SUSPENSIÓN	N°: No Aplica	Fecha de suspensión: No Aplica
	Tiempo: No Aplica	Fecha de reinicio: No Aplica
Fecha real de terminación (si aplica):		

De ser necesario inserte filas en la novedad correspondiente

VALOR APORTE CORPOBOYACÁ($)	VALOR APORTE CONTRAPARTIDA($)
No Aplica	No Aplica

Aplica para convenios

ESPECIFICACIONES TÉCNICAS y/o ACTIVIDADES A TENER EN CUENTA PARA ORDENAR EL PAGO				
No.	DETALLE (Descripción de la actividad, bien o servicio pactado para el pago parcial y/o total correspondiente)	CUMPLIMIENTO			OBSERVACIONES
		SI	NO	N/A	
1	**Febrero** ITEM: 1 — DESCRIPCIÓN: Mantenimiento, soporte y actualización especializada de la plataforma de gestión ambiental AmbiensQ y para las estaciones automáticas de — UNIDAD: TICKET — CANTIDAD: 6	X			SERVICIOS CORRESPONDIENTES AL MES DE FEBRERO, MARZO, ABRIL Y MAYO DE 2026 **Fuente de verificación:** \\RECURSONATU25\emisiones atmosfericas\110-19 CONTRATOS-SUPERVISIONES\110-1905 CDS\2026

Corpoboyacá

RECIBIDO
04 AGO 2026
POR: _____ HORA: 10:020
RADICADO No. 025329
91 folios

INFORME DEL SUPERVISOR Y/O INTERVENTOR PARA EL PAGO

	monitoreo de calidad del agua		
2	Licencia y acceso a la plataforma para el modulo monitoreo ambiental, y entrega de la visualización de datos en tiempo real de las 15 estaciones automaticas sobre el Rio Chicamocha y 2 boyas metereologicas en el Lago de Tota, dentro del cual se integra el Dashboard que permite el acceso al mapa interactivo para analisis espacial de la información	Días	26

Marzo

ITEM	DESCRIPCIÓN	UNIDAD	CANTIDAD
1	Mantenimiento, soporte y actualización especializada de la plataforma de gestión ambiental AmbiensQ y para las estaciones automáticas de monitoreo de calidad del agua	TICKET	3
2	Licencia y acceso a la plataforma para el modulo monitoreo ambiental, y entrega de la visualización de datos en tiempo real de las 15 estaciones automaticas sobre el Rio Chicamocha y 2 boyas metereologicas en el Lago de Tota, dentro del cual se integra el Dashboard que permite el acceso al mapa interactivo para analisis espacial de la información	Mes	1

INFORME DEL SUPERVISOR Y/O INTERVENTOR PARA EL PAGO

Abril

ITEM	DESCRIPCIÓN	UNIDAD	CANTIDAD
1	Mantenimiento, soporte y actualización especializada de la plataforma de gestión ambiental AmbiensQ y para las estaciones automáticas de monitoreo de calidad del agua	TICKET	7
2	Licencia y acceso a la plataforma para el modulo monitoreo ambiental, y entrega de la visualización de datos en tiempo real de las 15 estaciones automaticas sobre el Rio Chicamocha y 2 boyas metereologicas en el Lago de Tota, dentro del cual se integra el Dashboard que permite el acceso al mapa interactivo para analisis espacial de la información	Mes	1

Mayo

ITEM	DESCRIPCIÓN	UNIDAD	CANTIDAD
1	Mantenimiento, soporte y actualización especializada de la plataforma de gestión ambiental AmbiensQ y para las estaciones automáticas de monitoreo de calidad del agua	TICKET	5
2	Licencia y acceso a la plataforma para el modulo monitoreo ambiental, y entrega de la visualización de datos en tiempo real de las 15 estaciones automaticas sobre el Rio Chicamocha y 2 boyas metereologicas	Mes	1

INFORME DEL SUPERVISOR Y/O INTERVENTOR PARA EL PAGO

		en el Lago de Tota, dentro del cual se integra el Dashboard que permite el acceso al mapa interactivo para analisis espacial de la información						

De ser necesario inserte filas.

PROGRAMACION DE PAGOS POR FUENTE:

ASIGNACIÓN DE CODIGO DE FUENTE PARA PAGO					TOTAL VALOR A PAGAR (Σ Valores programados)	$ 119.619.715
	DIGITE EL NUMERO DE ACUERDO A LO ESTABLECIDO EN FRF-01 A ↓		B ↓	C ↓ D ↓		
CODIGO FUENTE	1 3 3 4 04	1 2 3 2 07 01 01	1 2 3 2 12	1 2 3 2 13 02		
VALOR PROGRAMADO POR CADA FUENTE	$ 34.130.233	$ 21.525.348	$ 27.266.322	$ 36.697.812		

PROGRAMACION DE PAGOS						No. (n) DE PAGOS (X): __n__	
MARQUE CON UNA X EL PAGO APLICABLE PARA ESTE INFORME	PAGO N° n/x	DIGITE UNICAMENTE EL CODIGO FUENTE, DE ACUERDO A LA DISTRIBUCION PARA PAGO RELACIONADA EN EL CUADRO SUPERIOR				SALDO INICIAL (TOTAL VALOR A PAGAR)↑	$ 119.619.715
		A	B	C	D	E	F
		1 3 3 4 04	1 2 3 2 07 01 01	1 2 3 2 12	1 2 3 2 13 02	TOTAL PAGO ($) (A+B+C+...)	SALDO DESPUES DEL PAGO (E↑-D)
X	1	$ 10.120.325	$ 0	$ 0	$ 0	$ 10.120.325	$ 109.499.390
X	2	$ 9.958.371	$ 0	$ 0	$ 0	$ 9.958.371	$ 99.541.019
X	3	$ 11.711.003	$ 0	$ 0	$ 0	$ 11.711.003	$ 87.830.016
X	4	$ 2.340.534	$ 8.494.153	$ 0	$ 0	$ 10.834.687	$ 76.995.329

... Insertar filas de ser necesario

ANEXOS:

- Factura o documento equivalente original (para contratos de arrendamiento, solo adjunte este soporte)
- Acta de Inicio (aplica para el primer desembolso)
- Fotocopia del Registro Único Tributario – RUT actualizado con fecha de impresión no mayor a 30 días, (aplica para todos los desembolsos)
- Certificación bancaria (aplica para todos los desembolsos)
- Fotocopia de aprobación de pólizas (según aplique) (aplica para el primer desembolso o si hay novedad)
- Adición y/o prorroga al contrato (si aplica)

INFORME DEL SUPERVISOR Y/O INTERVENTOR PARA EL PAGO

- Comprobante original de entrada a Almacén (si aplica)
- Registro entrega de documentos originales producto de contratos y convenios debidamente diligenciado, (si aplica)
- Certificación o planilla de pago de seguridad social (conforme a lo establecido en el contrato).
- Acta de Terminación y Liquidación (aplica para el último desembolso).
- Valor de las estampillas $316.000, (anexar estampillas y consignación)
- Otros cuando se requiera (relacione lo pertinente en el cuadro de observaciones)

OBSERVACIONES (si aplica):

- Factura correspondiente al mes de febrero, marzo, abril y mayo

NOMBRE	SANDRA PATRICIA MADROÑERO PAZ
CARGO/ROL	**INTERVENTOR/ SUPERVISOR**
NIT/CEDULA	24.333.150 de Manizales
FIRMA	Sandra Madroñero

** De ser necesario copie el anterior cuadro para firma de otro(s) supervisor(es)*

Nota: En mi condición de interventor / supervisor, manifiesto que he revisado, verificado y comprobado que los documentos exigidos necesarios para autorizar el presente desembolso de recursos cumplen con los requisitos formales, por lo tanto, bajo mi absoluta responsabilidad, garantizo la viabilidad del trámite financiero para el pago. *(Art 83 y 84, Ley 1474 de 2011)*

	Solo para ser diligenciado por el Subdirector responsable del proceso respectivo.	*Solo para ser diligenciado por el encargado de la oficina de Contabilidad*
NOMBRE:	SEBASTIAN REYES YOMAYUSA	
CARGO:	Subdirector Administración de Recursos Naturales	
Vo. Bo:		
FECHA:		

pwc

Informe del Revisor Fiscal

A la Administración de K2 Ingenieria S.A.S
16 de marzo de 2026

En mi calidad de Revisor Fiscal de K2 Ingenieria S.A.S, identificada con NIT. 804.007.055-3, he efectuado los procedimientos de revisión que se detallan a continuación con el propósito de verificar el pago efectuado por la Compañía por concepto de aportes a los sistemas de salud, pensiones y riesgos laborales y a las cajas de compensación familiar, Instituto Colombiano de Bienestar Familiar (ICBF) y Servicio Nacional de Aprendizaje (SENA), durante el mes de febrero de 2026. El pago de dichos aportes es responsabilidad de la Administración de la Compañía como parte de su gestión. Mi responsabilidad, de acuerdo con lo establecido en la reglamentación colombiana, es emitir un informe sobre el cumplimiento de tal obligación.

Los procedimientos de revisión realizados fueron los siguientes:

1. Indagación con el personal del área responsable, en relación con los procedimientos utilizados para la identificación y pago de los aportes a los sistemas de salud, pensiones y riesgos laborales y a las cajas de compensación familiar, Instituto Colombiano de Bienestar Familiar (ICBF) y Servicio Nacional de Aprendizaje (SENA).

2. Obtención del listado de liquidación de aportes a los sistemas de salud, pensiones y riesgos laborales y a las cajas de compensación familiar, Instituto Colombiano de Bienestar Familiar (ICBF) y Servicio Nacional de Aprendizaje (SENA), preparado por la Compañía para el mes de febrero de 2026.

3. Comparación del listado obtenido según se menciona en el numeral anterior, con los documentos soporte de los respectivos pagos efectuados por la Compañía.

Con base en el resultado de los procedimientos enumerados anteriormente, informo que, durante el mes de febrero de 2026, la Compañía efectuó el pago de los aportes de sus empleados a los sistemas de salud, pensiones y riesgos laborales y a las cajas de compensación familiar, Instituto Colombiano de Bienestar Familiar (ICBF) y Servicio Nacional de Aprendizaje (SENA).

Este informe se expide por solicitud de la Administración de la Compañía, para ser entregado dentro de sus procesos de licitación y legalización de contratos con terceros, y no debe ser utilizado para propósitos diferentes, ni distribuido a otros terceros.

Atentamente,

Walter Motta Bogotá
Revisor Fiscal
Tarjeta Profesional No. 95668-T

PwC Contadores y Auditores S.A.S.,
Calle 100 No. 11A-35, Bogotá, Colombia
Tel: (60-1) 7431111

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pwc

Informe del Revisor Fiscal Suplente

A la Administración de K2 Ingenieria S.A.S
12 de junio de 2026

En mi calidad de Revisor Fiscal Suplente de K2 Ingenieria S.A.S, identificada con NIT. 804.007.055-3, he efectuado los procedimientos de revisión que se detallan a continuación con el propósito de verificar el pago efectuado por la Compañía por concepto de aportes a los sistemas de salud, pensiones y riesgos laborales y a las cajas de compensación familiar, Instituto Colombiano de Bienestar Familiar (ICBF) y Servicio Nacional de Aprendizaje (SENA), durante el mes de mayo de 2026. El pago de dichos aportes es responsabilidad de la Administración de la Compañía como parte de su gestión. Mi responsabilidad, de acuerdo con lo establecido en la reglamentación colombiana, es emitir un informe sobre el cumplimiento de tal obligación.

Los procedimientos de revisión realizados fueron los siguientes:

1. Indagación con el personal del área responsable, en relación con los procedimientos utilizados para la identificación y pago de los aportes a los sistemas de salud, pensiones y riesgos laborales y a las cajas de compensación familiar, Instituto Colombiano de Bienestar Familiar (ICBF) y Servicio Nacional de Aprendizaje (SENA).

2. Obtención del listado de liquidación de aportes a los sistemas de salud, pensiones y riesgos laborales y a las cajas de compensación familiar, Instituto Colombiano de Bienestar Familiar (ICBF) y Servicio Nacional de Aprendizaje (SENA), preparado por la Compañía para el mes de mayo de 2026.

3. Comparación del listado obtenido según se menciona en el numeral anterior, con los documentos soporte de los respectivos pagos efectuados por la Compañía.

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Con base en el resultado de los procedimientos enumerados anteriormente, informo que, durante el mes de mayo de 2026, la Compañía efectuó el pago de los aportes de sus empleados a los sistemas de salud, pensiones y riesgos laborales y a las cajas de compensación familiar, Instituto Colombiano de Bienestar Familiar (ICBF) y Servicio Nacional de Aprendizaje (SENA).

Este informe se expide por solicitud de la Administración de la Compañía, para ser entregado dentro de sus procesos de licitación y legalización de contratos con terceros, y no debe ser utilizado para propósitos diferentes, ni distribuido a otros terceros.

Atentamente,

Giancarlo Martinez Poveda
Revisor Fiscal Suplente
Tarjeta Profesional No. 298412-T

PwC Contadores y Auditores S.A.S.,
Calle 100 No. 11A-35, Bogotá, Colombia
Tel: (60-1) 7431111

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UNIDAD ADMINISTRATIVA ESPECIAL **JUNTA CENTRAL DE CONTADORES**

Certificado No:

7A57D5858D9E6AD6B

LA REPUBLICA DE COLOMBIA

MINISTERIO DE COMERCIO, INDUSTRIA Y TURISMO

UNIDAD ADMINISTRATIVA ESPECIAL

JUNTA CENTRAL DE CONTADORES

CERTIFICA A:
QUIEN INTERESE

Que el contador público **WALTER MOTTA BOGOTA** identificado con CÉDULA DE CIUDADANÍA No 79791489 de BOGOTA, D.C. (BOGOTA D.C) Y Tarjeta Profesional No 95668-T SI tiene vigente su inscripción en la Junta Central de Contadores y desde los últimos 5 años.

NO REGISTRA ANTECEDENTES DISCIPLINARIOS **********
****
****

Dado en BOGOTA a los 24 días del mes de Marzo de 2026 con vigencia de (3) Meses, contados a partir de la fecha de su expedición.

SANDRA MILENA BARRIOS PULIDO
DIRECTOR GENERAL

ESTE CERTIFICADO DIGITAL TIENE PLENA VALIDEZ DE CONFORMIDAD CON LO ESTABLECIDO EN EL ARTICULO 2 DE LA LEY 527 DE 1999, DECRETO UNICO REGLAMENTARIO 1074 DE 2015 Y ARTICULO 6 PARAGRAFO 3 DE LA LEY 962 DEL 2005

Para confirmar los datos y veracidad de este certificado, lo puede consultar en la página web www.jcc.gov.co digitando el número del certificado



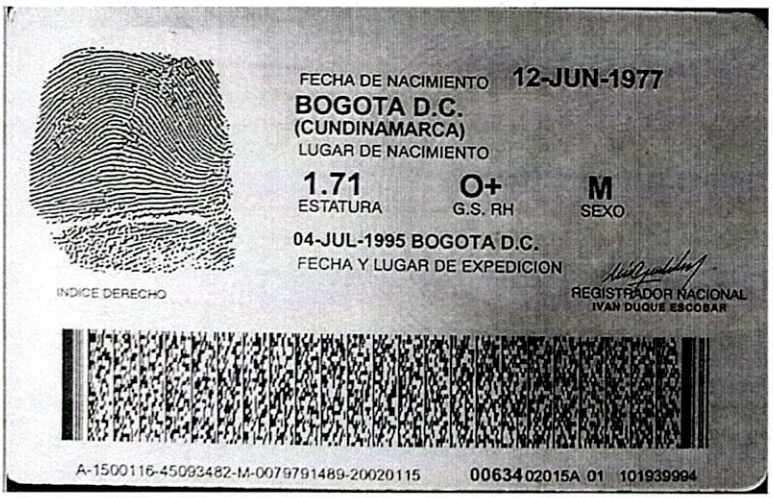
REPUBLICA DE COLOMBIA
IDENTIFICACION PERSONAL
CEDULA DE CIUDADANIA

NUMERO 79791489

MOTTA BOGOTA
APELLIDOS

WALTER
NOMBRES

FIRMA



FECHA DE NACIMIENTO 12-JUN-1977
BOGOTA D.C.
(CUNDINAMARCA)
LUGAR DE NACIMIENTO

1.71 ESTATURA
O+ G.S. RH
M SEXO

04-JUL-1995 BOGOTA D.C.
FECHA Y LUGAR DE EXPEDICION

REGISTRADOR NACIONAL
IVAN DUQUE ESCOBAR

INDICE DERECHO

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Republica de Colombia
Ministerio de Educación Nacional
JUNTA CENTRAL DE CONTADORES
TARJETA PROFESIONAL
DE CONTADOR PUBLICO

95668-T

WALTER
MOTTA BOGOTA
C.C. 79791489
RESOLUCION INSCRIPCION 73 FECHA 2003/09/26
UNIVERSIDAD ANTONIO NARIÑO

PRESIDENTE
BENJAMIN LOPEZ ARCINIEGAS
108521



FIRMA DEL TITULAR
015087

Esta tarjeta es el único documento que lo acredita como CONTADOR PUBLICO de acuerdo con lo establecido en la ley 43 de 1990
Agradecemos a quien encuentre esta tarjeta devolverla al Ministerio de Educación Nacional - Junta Central de Contadores.

aportes en línea

Resumen de Pago por Administradora

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 804007055	3	K-2 INGENIERIA S.A.S.	B - MENOS DE 200 COTIZANTES	PRINCIPAL	carrera 36 No 36 26 BARRIO EL PRADO	BUCARAMANGA-SANTANDER	6352870	SI

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-02	2026-03	132403850	9501255380	E	2026/03/12	2026/03/11	BANCOLOMBIA	0	$199,769,400

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				228	$113,370,000	$0	$0	$113,370,000
COLFONDOS	231001	800,227,940	6	9	$3,826,500	$0	$0	$3,826,500
COLPENSIONES	25-14	900,336,004	7	54	$36,395,400	$0	$0	$36,395,400
PORVENIR	230301	800,224,808	8	115	$50,653,600	$0	$0	$50,653,600
PROTECCION	230201	800,229,739	0	47	$19,523,900	$0	$0	$19,523,900
SKANDIA	230901	800,253,055	2	3	$2,970,600	$0	$0	$2,970,600
ARL (ADMINISTRADORAS: 1)				235	$23,883,500	$0	$0	$23,883,500
ARL SURA	14-11	890,903,790	5	235	$23,883,500	$0	$0	$23,883,500
CCF (ADMINISTRADORAS: 9)				229	$27,615,200	$0	$0	$27,615,200
CAFAM	CCF21	860,013,570	3	34	$5,137,500	$0	$0	$5,137,500
CAJACOPI ATLANTICO	CCF05	890,102,044	1	2	$165,500	$0	$0	$165,500
CAJAMAG	CCF33	891,780,093	3	2	$111,800	$0	$0	$111,800
CAJASAN	CCF39	890,200,106	1	119	$16,516,900	$0	$0	$16,516,900
COMFACESAR	CCF15	892,399,989	8	11	$952,700	$0	$0	$952,700
COMFACOR	CCF16	891,080,005	1	2	$140,200	$0	$0	$140,200
COMFAMILIAR GUAJIRA	CCF30	892,115,006	5	54	$4,225,300	$0	$0	$4,225,300
COMFENALCO ANTIOQUIA	CCF03	890,900,842	6	3	$244,000	$0	$0	$244,000
COMFENALCO TOLIMA	CCF50	890,700,148	4	2	$121,300	$0	$0	$121,300
EPS (ADMINISTRADORAS: 13)				235	$32,713,300	$0	$0	$32,713,300
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	1	$72,000	$0	$0	$72,000
COMPENSAR	EPS008	860,066,942	7	7	$822,700	$0	$0	$822,700
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	$92,600	$0	$0	$92,600
DUSAKAWI	EPSIC1	824,001,398	1	3	$235,000	$0	$0	$235,000
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	32	$5,138,700	$0	$0	$5,138,700
FAMISANAR	EPS017	830,003,564	7	13	$1,626,400	$0	$0	$1,626,400
MUTUAL SER	ESSC07	806,008,394	7	2	$206,100	$0	$0	$206,100
NUEVA E.P.S.	EPS037	900,156,264	2	42	$7,084,200	$0	$0	$7,084,200
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	12	$1,342,800	$0	$0	$1,342,800
PROTEGER	CCFC55	901,543,211	6	2	$161,100	$0	$0	$161,100
SALUD MIA EPS	EPS046	900,914,254	1	2	$229,900	$0	$0	$229,900
SALUD TOTAL	EPS002	800,130,907	4	30	$3,035,100	$0	$0	$3,035,100
SANITAS	EPS005	800,251,440	6	88	$12,666,700	$0	$0	$12,666,700
ICBF (ADMINISTRADORAS: 1)				3	$1,312,400	$0	$0	$1,312,400
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	3	$1,312,400	$0	$0	$1,312,400
SENA (ADMINISTRADORAS: 1)				3	$875,000	$0	$0	$875,000
SENA	PASENA	899,999,034	1	3	$875,000	$0	$0	$875,000
TOTAL				**235**	**$199,769,400**	**$0**	**$0**	**$199,769,400**

2026/04/06 09:55 AM

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 804007055	3	K-2 INGENIERIA S.A.S.	B - MENOS DE 200 COTIZANTES	PRINCIPAL	carrera 36 No 36 26 BARRIO EL PRADO	BUCARAMANGA-SANTANDER	6352870	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	56842100	9499468731	E	2026/02/12	2026/02/12	BANCOLOMBIA	0	$202,097,100

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 (242 Afiliados)																						**$714,998,589**	**$117,089,500**			**$727,254,924**	**$33,823,100**			**$714,716,174**	**$28,290,400**			**$727,254,924**		**$20,706,500**		**$43,742,950**	**$2,187,600**		**$202,097,100**
Centro de Trabajo: 4.35 (7 Afiliados)																						$19,243,219	$3,591,900			$19,243,219	$770,200			$18,811,198	$752,900			$19,243,219		$687,800		$0	$0		$5,802,800
Ciudad: BOGOTA Depto: BOGOTA D.E. (1 Afiliados)																						$8,738,114	$1,485,800			$8,738,114	$349,600			$7,969,500	$318,800			$8,738,114		$298,200		$0	$0		$2,452,400
1	CC	91488234	MONTERO ANDRES									X									25-14	23	$6,853,770	$1,165,300	EPS005	23	$6,853,770	$274,200	CCF21	23	$6,109,950	$244,400	14-11	23	$6,853,770	4.350%	$298,200	23	$0	$0	SI	$1,982,100
2	CC	91488234	MONTERO ANDRES													X					25-14	7	$1,884,344	$320,500	EPS005	7	$1,884,344	$75,400	CCF21	7	$1,859,550	$74,400	14-11	7	$1,884,344	0.000%	$0	7	$0	$0	SI	$470,300
Ciudad: BUCARAMANGA Depto: SANTANDER (6 Afiliados)																						$10,505,105	$2,106,100			$10,505,105	$420,600			$10,841,698	$434,100			$10,505,105		$389,600		$0	$0		$3,350,400
3	CC	1093780934	PAEZ DANNA							X								X			230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF39	30	$1,750,905	$70,100	14-11	30	$1,750,905	4.350%	$76,200	30	$0	$0	SI	$496,600
4	CC	1093592754	RAMON ANDREA		X					X		X						X			230301	15	$1,004,781	$160,800	EPS037	15	$1,004,781	$40,200	CCF39	15	$1,254,743	$50,200	14-11	15	$1,004,781	4.350%	$43,800	15	$0	$0	SI	$295,000
5	CC	1005321132	RUEDA NELSON							X								X			230301	19	$1,108,907	$177,500	EPS017	19	$1,108,907	$44,400	CCF39	19	$1,108,907	$44,400	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	SI	$314,600
6	CC	1005321132	RUEDA NELSON													X					230301	11	$641,999	$102,800	EPS017	11	$641,999	$25,700	CCF39	11	$641,999	$25,700	14-11	11	$641,999	0.000%	$0	11	$0	$0	SI	$154,200
7	CC	1095791294	SAAVEDRA LAURA							X											230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF39	30	$1,750,905	$70,100	14-11	30	$1,750,905	4.350%	$76,200	30	$0	$0	SI	$496,600
8	CC	1143136614	SALAS JAVIER															X			25-14	19	$1,583,334	$411,700	EPS010	19	$1,583,334	$63,400	CCF39	19	$1,583,333	$63,400	14-11	19	$1,583,334	4.350%	$68,900	19	$0	$0	SI	$607,400
9	CC	1143136614	SALAS JAVIER													X					25-14	4	$332,134	$86,400	EPS010	4	$332,134	$13,300	CCF39	4	$363,637	$14,600	14-11	4	$332,134	0.000%	$0	4	$0	$0	SI	$114,300
10	CC	1143136614	SALAS JAVIER													X					25-14	7	$581,235	$151,200	EPS010	7	$581,235	$23,300	CCF39	7	$636,364	$25,500	14-11	7	$581,235	0.000%	$0	7	$0	$0	SI	$200,000
11	CC	1098792443	URIBE DIANA							X								X			25-14	30	$1,750,905	$455,300	EPS017	30	$1,750,905	$70,100	CCF39	30	$1,750,905	$70,100	14-11	30	$1,750,905	4.350%	$76,200	30	$0	$0	SI	$671,700
Centro de Trabajo: CENTRO TRABAJO 1 (92 Afiliados)																						$314,882,655	$51,193,600			$325,388,085	$15,163,300			$314,969,644	$12,601,500			$325,388,085		$1,376,500		$14,700,000	$735,000		$81,069,900
Ciudad: BOGOTA Depto: BOGOTA D.E. (11 Afiliados)																						$50,363,602	$8,288,500			$50,363,602	$3,264,500			$50,849,769	$2,034,500			$50,363,602		$233,200		$14,700,000	$735,000		$14,555,700

12	CC	1030534809	BALLESTEROS SANTIAGO							X											230301	30	$1,750,905	$280,200	EPS008	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-11	30	$1,750,905	0.522%	$9,200	30	$0	$0	SI	$429,600
13	CC	1010195335	GARCIA CRISTIAN																		230201	30	$3,000,000	$480,000	EPS010	30	$3,000,000	$120,000	CCF21	30	$3,000,000	$120,000	14-11	30	$3,000,000	0.522%	$15,700	30	$0	$0	SI	$735,700
14	CC	80882158	GARCIA HAYATO							X											230301	30	$14,700,000	$2,499,000	EPS005	30	$14,700,000	$1,837,500	CCF21	30	$14,700,000	$588,000	14-11	30	$14,700,000	0.522%	$76,800	30	$14,700,000	$735,000	No	$5,736,300
15	CC	1026276545	GONZALEZ MARIA																		230201	21	$3,290,000	$526,400	EPS005	21	$3,290,000	$131,600	CCF21	21	$3,290,000	$131,600	14-11	21	$3,290,000	0.522%	$17,200	21	$0	$0	SI	$806,800
16	CC	1026276545	GONZALEZ MARIA													X					230201	9	$1,410,000	$225,600	EPS005	9	$1,410,000	$56,400	CCF21	9	$1,410,000	$56,400	14-11	9	$1,410,000	0.000%	$0	9	$0	$0	SI	$338,400
17	CC	1015456948	HENAO FELIPE																		230301	30	$3,414,634	$546,400	EPS008	30	$3,414,634	$136,600	CCF21	30	$3,414,634	$136,600	14-11	30	$3,414,634	0.522%	$17,900	30	$0	$0	SI	$837,500
18	CC	75090875	INSUASTY OSCAR																		25-14	19	$2,210,517	$353,700	EPS037	19	$2,210,517	$88,500	CCF21	19	$2,210,516	$88,500	14-11	19	$2,210,517	0.522%	$11,600	19	$0	$0	SI	$542,300
19	CC	75090875	INSUASTY OSCAR													X					25-14	11	$1,279,773	$204,800	EPS037	11	$1,279,773	$51,200	CCF21	11	$1,279,773	$51,200	14-11	11	$1,279,773	0.000%	$0	11	$0	$0	SI	$307,200
20	CC	1032380896	MELO JOZSEF																		230301	19	$4,240,167	$678,500	EPS017	19	$4,240,167	$169,700	CCF21	19	$4,240,167	$169,700	14-11	19	$4,240,167	0.522%	$22,200	19	$0	$0	SI	$1,040,100
21	CC	1032380896	MELO JOZSEF													X					230301	3	$669,500	$107,200	EPS017	3	$669,500	$26,800	CCF21	3	$669,500	$26,800	14-11	3	$669,500	0.000%	$0	3	$0	$0	SI	$160,800
22	CC	1032380896	MELO JOZSEF													X					230301	1	$223,167	$35,800	EPS017	1	$223,167	$9,000	CCF21	1	$223,167	$9,000	14-11	1	$223,167	0.000%	$0	1	$0	$0	SI	$53,800
23	CC	1032380896	MELO JOZSEF													X					230301	7	$1,562,167	$250,000	EPS017	7	$1,562,167	$62,500	CCF21	7	$1,562,167	$62,500	14-11	7	$1,562,167	0.000%	$0	7	$0	$0	SI	$375,000
24	CC	1013643404	PAZ LUISA							X											25-14	19	$1,108,907	$177,500	EPS005	19	$1,108,907	$44,400	CCF21	19	$1,108,907	$44,400	14-11	19	$1,108,907	0.522%	$5,800	19	$0	$0	SI	$272,100
25	CC	1013643404	PAZ LUISA													X					25-14	11	$641,999	$102,800	EPS005	11	$641,999	$25,700	CCF21	11	$641,999	$25,700	14-11	11	$641,999	0.000%	$0	11	$0	$0	SI	$154,200
26	CC	1024482827	PEÑUELA DAVID		X					X											230301	14	$817,089	$130,800	EPS008	14	$817,089	$32,700	CCF21	14	$1,303,257	$52,200	14-11	14	$817,089	0.522%	$4,300	14	$0	$0	SI	$220,000
27	CC	1010247061	PEREZ DANIELA																		230301	30	$1,800,000	$288,000	EPS001	30	$1,800,000	$72,000	CCF21	30	$1,800,000	$72,000	14-11	30	$1,800,000	0.522%	$9,400	30	$0	$0	SI	$441,400
28	CC	13721698	ROJAS CARLOS																		25-14	30	$8,244,777	$1,401,800	EPS005	30	$8,244,777	$329,800	CCF21	30	$8,244,777	$329,800	14-11	30	$8,244,777	0.522%	$43,100	30	$0	$0	SI	$2,104,500
Ciudad: BUCARAMANGA Depto: SANTANDER (80 Afiliados)																							$258,019,052	$41,865,000			$268,524,482	$11,638,700			$257,619,876	$10,306,900			$268,524,482		$1,110,500		$0	$0		$64,921,100
29	CC	1094242694	ACEVEDO ELIAS																		230301	26	$6,838,000	$1,162,500	EPS005	26	$6,838,000	$273,600	CCF39	26	$6,838,000	$273,600	14-11	26	$6,838,000	0.522%	$35,700	26	$0	$0	SI	$1,745,400
30	CC	1094242694	ACEVEDO ELIAS													X					230301	4	$1,052,000	$179,000	EPS005	4	$1,052,000	$42,100	CCF39	4	$1,052,000	$42,100	14-11	4	$1,052,000	0.000%	$0	4	$0	$0	SI	$263,200
31	CC	1010133966	ACOSTA KEVIN																		230201	13	$1,733,334	$277,400	ESSC07	13	$1,733,334	$69,400	CCF39	13	$1,733,333	$69,400	14-11	13	$1,733,334	0.522%	$9,100	13	$0	$0	SI	$425,300
32	CC	1010133966	ACOSTA KEVIN													X					230201	17	$2,266,667	$362,700	ESSC07	17	$2,266,667	$90,700	CCF39	17	$2,266,667	$90,700	14-11	17	$2,266,667	0.000%	$0	17	$0	$0	SI	$544,100
33	CC	1102385347	ALVARADO ANDRES																		230301	28	$1,726,667	$276,300	EPS005	28	$1,726,667	$69,100	CCF39	28	$1,726,667	$69,100	14-11	28	$1,726,667	0.522%	$9,100	28	$0	$0	SI	$423,600
34	CC	1102385347	ALVARADO ANDRES													L					230301	1	$61,667	$9,900	EPS005	1	$61,667	$2,500	CCF39	1	$61,667	$2,500	14-11	1	$61,667	0.000%	$0	1	$0	$0	SI	$14,900
35	CC	1102385347	ALVARADO ANDRES													L					230301	1	$61,667	$9,900	EPS005	1	$61,667	$2,500	CCF39	1	$61,667	$2,500	14-11	1	$61,667	0.000%	$0	1	$0	$0	SI	$14,900
36	CC	63560991	ANGARITA ANGELA																		25-14	25	$5,000,000	$800,000	EPS005	25	$5,000,000	$200,000	CCF39	25	$5,000,000	$200,000	14-11	25	$5,000,000	0.522%	$26,100	25	$0	$0	SI	$1,226,100
37	CC	63560991	ANGARITA ANGELA													X					25-14	5	$1,000,000	$160,000	EPS005	5	$1,000,000	$40,000	CCF39	5	$1,000,000	$40,000	14-11	5	$1,000,000	0.000%	$0	5	$0	$0	SI	$240,000
38	CC	1098672936	ARDILA EDISON																		25-14	15	$3,125,000	$500,000	EPS037	15	$3,125,000	$125,000	CCF39	15	$3,125,000	$125,000	14-11	15	$3,125,000	0.522%	$16,400	15	$0	$0	SI	$766,400
39	CC	1098672936	ARDILA EDISON													X					25-14	15	$3,125,000	$500,000	EPS037	15	$3,125,000	$125,000	CCF39	15	$3,125,000	$125,000	14-11	15	$3,125,000	0.000%	$0	15	$0	$0	SI	$750,000
40	CC	1098645831	ARIAS JORGE																		25-14	19	$3,483,334	$557,400	EPS010	19	$3,483,334	$139,400	CCF39	19	$3,483,333	$139,400	14-11	19	$3,483,334	0.522%	$18,200	19	$0	$0	SI	$854,400
41	CC	1098645831	ARIAS JORGE													X					25-14	11	$2,016,667	$322,700	EPS010	11	$2,016,667	$80,700	CCF39	11	$2,016,667	$80,700	14-11	11	$2,016,667	0.000%	$0	11	$0	$0	SI	$484,100
42	CC	1098738033	ARIAS MARIA		X																230301	3	$200,000	$32,000	EPS010	3	$200,000	$8,000	CCF39	3	$366,667	$14,700	14-11	3	$200,000	0.522%	$1,100	3	$0	$0	SI	$55,800
43	CC	1098697256	ARIZA MIGUEL																		230301	29	$3,866,667	$618,700	EPS002	29	$3,866,667	$154,700	CCF39	29	$3,866,667	$154,700	14-11	29	$3,866,667	0.522%	$20,200	29	$0	$0	SI	$948,300
44	CC	1098697256	ARIZA MIGUEL													X					230301	1	$133,334	$21,400	EPS002	1	$133,334	$5,400	CCF39	1	$133,334	$5,400	14-11	1	$133,334	0.000%	$0	1	$0	$0	SI	$32,200
45	CC	1098756142	BERBEO ALEXANDER																		230301	25	$5,416,667	$866,700	EPS037	25	$5,416,667	$216,700	CCF39	25	$5,416,667	$216,700	14-11	25	$5,416,667	0.522%	$28,300	25	$0	$0	SI	$1,328,400
46	CC	1098756142	BERBEO ALEXANDER													X					230301	5	$1,083,334	$173,400	EPS037	5	$1,083,334	$43,400	CCF39	5	$1,083,334	$43,400	14-11	5	$1,083,334	0.000%	$0	5	$0	$0	SI	$260,200
47	CC	1098752585	BLANCO SILVIA									X									230201	23	$2,144,545	$343,200	EPS005	23	$2,144,545	$85,800	CCF39	23	$2,144,545	$85,800	14-11	23	$2,144,545	0.522%	$11,200	23	$0	$0	SI	$526,000
48	CC	1098752585	BLANCO SILVIA													X					230201	7	$600,065	$96,100	EPS005	7	$600,065	$24,100	CCF39	7	$509,489	$20,400	14-11	7	$600,065	0.000%	$0	7	$0	$0	SI	$140,600

aportes en línea

Planilla Resumen

49	CC	63445378	BUENO MARIA																		25-14	18	$1,234,438	$197,600	EPS005	18	$1,234,438	$49,400	CCF39	18	$1,234,438	$49,400	14-11	18	$1,234,438	0.522%	$6,500	18	$0	$0	SI	$302,900
50	CC	63445378	BUENO MARIA													X					25-14	12	$822,959	$131,700	EPS005	12	$822,959	$33,000	CCF39	12	$822,959	$33,000	14-11	12	$822,959	0.000%	$0	12	$0	$0	SI	$197,700
51	CC	1007467733	BUITRAGO LUZ							X											230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF39	30	$1,750,905	$70,100	14-11	30	$1,750,905	0.522%	$9,200	30	$0	$0	SI	$429,600
52	CC	1085946926	BURBANO JULIAN																		230201	30	$4,000,000	$640,000	EPS010	30	$4,000,000	$160,000	CCF39	30	$4,000,000	$160,000	14-11	30	$4,000,000	0.522%	$20,900	30	$0	$0	SI	$980,900
53	CC	43654199	BUSTAMANTE LINA							X											25-14	25	$1,459,088	$233,500	EPS010	25	$1,459,088	$58,400	CCF39	25	$1,459,088	$58,400	14-11	25	$1,459,088	0.522%	$7,700	25	$0	$0	SI	$358,000
54	CC	43654199	BUSTAMANTE LINA											X							25-14	1	$58,365	$9,400	EPS010	1	$58,365	$2,400	CCF39	1	$58,365	$0	14-11	1	$58,365	0.000%	$0	1	$0	$0	SI	$11,800
55	CC	43654199	BUSTAMANTE LINA													X					25-14	4	$233,454	$37,400	EPS010	4	$233,454	$9,400	CCF39	4	$233,454	$9,400	14-11	4	$233,454	0.000%	$0	4	$0	$0	SI	$56,200
56	CC	1098764151	CACERES MARIA																		230301	18	$2,100,000	$336,000	EPS002	18	$2,100,000	$84,000	CCF39	18	$2,100,000	$84,000	14-11	18	$2,100,000	0.522%	$11,000	18	$0	$0	SI	$515,000
57	CC	1098764151	CACERES MARIA													X					230301	12	$1,400,000	$224,000	EPS002	12	$1,400,000	$56,000	CCF39	12	$1,400,000	$56,000	14-11	12	$1,400,000	0.000%	$0	12	$0	$0	SI	$336,000
58	CC	45520217	CALLEJAS FRANCI																		230201	25	$2,401,237	$384,200	EPS010	25	$2,401,237	$96,100	CCF39	25	$2,401,237	$96,100	14-11	25	$2,401,237	0.522%	$12,600	25	$0	$0	SI	$589,000
59	CC	45520217	CALLEJAS FRANCI													X					230201	5	$480,248	$76,900	EPS010	5	$480,248	$19,300	CCF39	5	$480,248	$19,300	14-11	5	$480,248	0.000%	$0	5	$0	$0	SI	$115,500
60	CC	91526818	CARRASCAL URIEL																		230301	19	$5,066,667	$861,500	EPS002	19	$5,066,667	$202,700	CCF39	19	$5,066,667	$202,700	14-11	19	$5,066,667	0.522%	$26,500	19	$0	$0	SI	$1,293,400
61	CC	91526818	CARRASCAL URIEL													X					230301	3	$800,000	$136,000	EPS002	3	$800,000	$32,000	CCF39	3	$800,000	$32,000	14-11	3	$800,000	0.000%	$0	3	$0	$0	SI	$200,000
62	CC	91526818	CARRASCAL URIEL													X					230301	1	$266,667	$45,500	EPS002	1	$266,667	$10,700	CCF39	1	$266,667	$10,700	14-11	1	$266,667	0.000%	$0	1	$0	$0	SI	$66,900
63	CC	91526818	CARRASCAL URIEL													X					230301	1	$266,667	$45,500	EPS002	1	$266,667	$10,700	CCF39	1	$266,667	$10,700	14-11	1	$266,667	0.000%	$0	1	$0	$0	SI	$66,900
64	CC	91526818	CARRASCAL URIEL													X					230301	6	$1,600,000	$272,000	EPS002	6	$1,600,000	$64,000	CCF39	6	$1,600,000	$64,000	14-11	6	$1,600,000	0.000%	$0	6	$0	$0	SI	$400,000
65	CC	1005385091	CARVAJAL MAYDA							X											230301	16	$933,816	$149,500	EPS005	16	$933,816	$37,400	CCF39	16	$933,816	$37,400	14-11	16	$933,816	0.522%	$4,900	16	$0	$0	SI	$229,200
66	CC	1005385091	CARVAJAL MAYDA													X					230301	14	$817,089	$130,800	EPS005	14	$817,089	$32,700	CCF39	14	$817,089	$32,700	14-11	14	$817,089	0.000%	$0	14	$0	$0	SI	$196,200
67	CC	91511620	CASTRO RAUL																		25-14	18	$7,800,000	$1,326,000	EPS005	18	$7,800,000	$312,000	CCF39	18	$7,800,000	$312,000	14-11	18	$7,800,000	0.522%	$40,800	18	$0	$0	SI	$1,990,800
68	CC	91511620	CASTRO RAUL													X					25-14	12	$5,200,000	$884,000	EPS005	12	$5,200,000	$208,000	CCF39	12	$5,200,000	$208,000	14-11	12	$5,200,000	0.000%	$0	12	$0	$0	SI	$1,300,000
69	CC	1095840335	CELIS SERGIO																		230301	16	$2,666,667	$426,700	EPS037	16	$2,666,667	$106,700	CCF39	16	$2,666,667	$106,700	14-11	16	$2,666,667	0.522%	$14,000	16	$0	$0	SI	$654,100
70	CC	1095840335	CELIS SERGIO													X					230301	14	$2,333,334	$373,400	EPS037	14	$2,333,334	$93,400	CCF39	14	$2,333,334	$93,400	14-11	14	$2,333,334	0.000%	$0	14	$0	$0	SI	$560,200
71	CC	63542062	CHAPARRO LEO																		25-14	28	$2,107,401	$337,200	EPS010	28	$2,107,401	$84,300	CCF39	28	$2,107,400	$84,300	14-11	28	$2,107,401	0.522%	$11,100	28	$0	$0	SI	$516,900
72	CC	63542062	CHAPARRO LEO													X					25-14	2	$150,529	$24,100	EPS010	2	$150,529	$6,100	CCF39	2	$150,529	$6,100	14-11	2	$150,529	0.000%	$0	2	$0	$0	SI	$36,300
73	CC	1094808698	CONTRERAS AIDA																		230301	25	$2,916,667	$466,700	EPS041	25	$2,916,667	$116,700	CCF39	25	$2,916,667	$116,700	14-11	25	$2,916,667	0.522%	$15,300	25	$0	$0	SI	$715,400
74	CC	1094808698	CONTRERAS AIDA													X					230301	5	$583,334	$93,400	EPS041	5	$583,334	$23,400	CCF39	5	$583,334	$23,400	14-11	5	$583,334	0.000%	$0	5	$0	$0	SI	$140,200
75	CC	1095941994	CORZO YULY																		230201	25	$1,972,118	$315,600	EPS010	25	$1,972,118	$78,900	CCF39	25	$1,972,118	$78,900	14-11	25	$1,972,118	0.522%	$10,300	25	$0	$0	SI	$483,700
76	CC	1095941994	CORZO YULY													L					230201	5	$394,424	$63,200	EPS010	5	$394,424	$15,800	CCF39	5	$394,424	$15,800	14-11	5	$394,424	0.000%	$0	5	$0	$0	SI	$94,800
77	CC	1098743032	CUETO DANIELA							X											230301	27	$1,575,815	$252,200	EPS037	27	$1,575,815	$63,100	CCF39	27	$1,575,815	$63,100	14-11	27	$1,575,815	0.522%	$8,300	27	$0	$0	SI	$386,700
78	CC	1098743032	CUETO DANIELA													X					230301	3	$175,091	$28,100	EPS037	3	$175,091	$7,100	CCF39	3	$175,859	$7,100	14-11	3	$175,091	0.000%	$0	3	$0	$0	SI	$42,300
79	CC	91521971	CURE ELIAS																		230301	29	$12,566,667	$2,136,500	EPS005	29	$12,566,667	$502,700	CCF39	29	$12,566,667	$502,700	14-11	29	$12,566,667	0.522%	$65,600	29	$0	$0	SI	$3,207,500
80	CC	91521971	CURE ELIAS													X					230301	1	$433,334	$73,800	EPS005	1	$433,334	$17,400	CCF39	1	$433,334	$17,400	14-11	1	$433,334	0.000%	$0	1	$0	$0	SI	$108,600
81	CC	1091676958	DIAZ BRAYAN																		230301	29	$1,933,334	$309,400	EPS005	29	$1,933,334	$77,400	CCF39	29	$1,933,333	$77,400	14-11	29	$1,933,334	0.522%	$10,100	29	$0	$0	SI	$474,300
82	CC	1091676958	DIAZ BRAYAN													L					230301	1	$66,667	$10,700	EPS005	1	$66,667	$2,700	CCF39	1	$66,667	$2,700	14-11	1	$66,667	0.000%	$0	1	$0	$0	SI	$16,100
83	CC	1005371071	DIAZ CRISTIAN																		230201	29	$2,610,000	$417,600	EPS037	29	$2,610,000	$104,400	CCF39	29	$2,610,000	$104,400	14-11	29	$2,610,000	0.522%	$13,700	29	$0	$0	SI	$640,100
84	CC	1005371071	DIAZ CRISTIAN													L					230201	1	$90,000	$14,400	EPS037	1	$90,000	$3,600	CCF39	1	$90,000	$3,600	14-11	1	$90,000	0.000%	$0	1	$0	$0	SI	$21,600
85	CC	1095954605	DURAN ANGIE							X											230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF39	30	$1,750,905	$70,100	14-11	30	$1,750,905	0.522%	$9,200	30	$0	$0	SI	$429,600
86	CC	1098822086	DURAN MARIA																		230201	27	$3,150,000	$504,000	EPS046	27	$3,150,000	$126,000	CCF39	27	$3,150,000	$126,000	14-11	27	$3,150,000	0.522%	$16,500	27	$0	$0	SI	$772,500

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Planilla Resumen

87	CC	1098822086	DURAN MARIA													X					230201	3	$350,000	$56,000	EPS046	3	$350,000	$14,000	CCF39	3	$350,000	$14,000	14-11	3	$350,000	0.000%	$0	3	$0	$0	SI	$84,000
88	CC	1005297440	FAJARDO EFRAIN							X											230301	25	$1,459,088	$233,500	EPS037	25	$1,459,088	$58,400	CCF39	25	$1,459,088	$58,400	14-11	25	$1,459,088	0.522%	$7,700	25	$0	$0	SI	$358,000
89	CC	1005297440	FAJARDO EFRAIN													X					230301	5	$291,818	$46,700	EPS037	5	$291,818	$11,700	CCF39	5	$291,818	$11,700	14-11	5	$291,818	0.000%	$0	5	$0	$0	SI	$70,100
90	CC	1098406874	FORERO LADY									X									25-14	19	$2,922,970	$467,700	EPS010	19	$2,922,970	$117,000	CCF39	19	$2,373,352	$95,000	14-11	19	$2,922,970	0.522%	$15,300	19	$0	$0	SI	$695,000
91	CC	1098406874	FORERO LADY													X					25-14	11	$1,374,046	$219,900	EPS010	11	$1,374,046	$55,000	CCF39	11	$1,374,046	$55,000	14-11	11	$1,374,046	0.000%	$0	11	$0	$0	SI	$329,900
92	CC	1098737694	FORERO LAURA		X					X											230301	25	$1,459,088	$233,500	EPS010	25	$1,459,088	$58,400	CCF39	25	$1,604,997	$64,200	14-11	25	$1,459,088	0.522%	$7,700	25	$0	$0	SI	$363,800
93	CC	1098820915	GARCIA ANGIE																		230201	30	$4,000,000	$640,000	EPS002	30	$4,000,000	$160,000	CCF39	30	$4,000,000	$160,000	14-11	30	$4,000,000	0.522%	$20,900	30	$0	$0	SI	$980,900
94	CC	1098820703	GARCIA KEVIN																		230301	19	$2,216,667	$354,700	EPS017	19	$2,216,667	$88,700	CCF39	19	$2,216,667	$88,700	14-11	19	$2,216,667	0.522%	$11,600	19	$0	$0	SI	$543,700
95	CC	1098820703	GARCIA KEVIN													X					230301	11	$1,283,334	$205,400	EPS017	11	$1,283,334	$51,400	CCF39	11	$1,283,334	$51,400	14-11	11	$1,283,334	0.000%	$0	11	$0	$0	SI	$308,200
96	CC	1005331125	GARZON SEBASTIAN	X																	25-14	5	$333,334	$53,400	EPS010	5	$333,334	$13,400	CCF39	5	$333,333	$13,400	14-11	5	$333,334	0.522%	$1,800	5	$0	$0	SI	$82,000
97	CC	1096065444	GOMEZ DANIEL																		230301	30	$2,300,000	$368,000	EPS002	30	$2,300,000	$92,000	CCF39	30	$2,300,000	$92,000	14-11	30	$2,300,000	0.522%	$12,100	30	$0	$0	SI	$564,100
98	CC	3838982	GOMEZ IVAN																		230201	18	$3,750,000	$600,000	EPS010	18	$3,750,000	$150,000	CCF39	18	$3,750,000	$150,000	14-11	18	$3,750,000	0.522%	$19,600	18	$0	$0	SI	$919,600
99	CC	3838982	GOMEZ IVAN													X					230201	12	$2,500,000	$400,000	EPS010	12	$2,500,000	$100,000	CCF39	12	$2,500,000	$100,000	14-11	12	$2,500,000	0.000%	$0	12	$0	$0	SI	$600,000
100	CC	63533227	GOMEZ JENNY							X											25-14	21	$1,225,634	$196,200	EPS005	21	$1,225,634	$49,100	CCF39	21	$1,225,634	$49,100	14-11	21	$1,225,634	0.522%	$6,400	21	$0	$0	SI	$300,800
101	CC	63533227	GOMEZ JENNY													X					25-14	9	$525,272	$84,100	EPS005	9	$525,272	$21,100	CCF39	9	$525,272	$21,100	14-11	9	$525,272	0.000%	$0	9	$0	$0	SI	$126,300
102	CC	1102358303	GOMEZ MARIA							X												0	$0	$0	EPS041	30	$1,750,905	$218,900		0	$0	$0	14-11	30	$1,750,905	0.522%	$9,200	0	$0	$0	No	$228,100
103	CC	1098778401	GOMEZ MIGUEL							X											230301	24	$1,400,724	$224,200	EPS002	24	$1,400,724	$56,100	CCF39	24	$1,400,724	$56,100	14-11	24	$1,400,724	0.522%	$7,400	24	$0	$0	SI	$343,800
104	CC	1098778401	GOMEZ MIGUEL													X					230301	6	$350,181	$56,100	EPS002	6	$350,181	$14,100	CCF39	6	$350,181	$14,100	14-11	6	$350,181	0.000%	$0	6	$0	$0	SI	$84,300
105	CC	1095791048	GUTIERREZ CINTHIA																		25-14	6	$1,578,000	$268,300	EPS005	6	$1,578,000	$63,200	CCF39	6	$1,578,000	$63,200	14-11	6	$1,578,000	0.522%	$8,300	6	$0	$0	SI	$403,000
106	CC	1095791048	GUTIERREZ CINTHIA													X					25-14	24	$6,312,000	$1,073,200	EPS005	24	$6,312,000	$252,500	CCF39	24	$6,312,000	$252,500	14-11	24	$6,312,000	0.000%	$0	24	$0	$0	SI	$1,578,200
107	CC	1096211574	HERNANDEZ JENNIFER							X												0	$0	$0	EPS005	30	$1,750,905	$218,900		0	$0	$0	14-11	30	$1,750,905	0.522%	$9,200	0	$0	$0	No	$228,100
108	CC	1095306228	HERNANDEZ JULIANA							X												0	$0	$0	EPS005	30	$1,750,905	$218,900		0	$0	$0	14-11	30	$1,750,905	0.522%	$9,200	0	$0	$0	No	$228,100
109	CC	1098815874	HERNANDEZ SARA	X																	230201	26	$1,517,451	$242,800	EPS037	26	$1,517,451	$60,700	CCF39	26	$1,517,451	$60,700	14-11	26	$1,517,451	0.522%	$8,000	26	$0	$0	SI	$372,200
110	CC	1065247210	JAIMES KAREN							X											230301	21	$1,225,634	$196,200	EPS037	21	$1,225,634	$49,100	CCF39	21	$1,225,634	$49,100	14-11	21	$1,225,634	0.522%	$6,400	21	$0	$0	SI	$300,800
111	CC	1065247210	JAIMES KAREN													X					230301	4	$233,454	$37,400	EPS037	4	$233,454	$9,400	CCF39	4	$233,454	$9,400	14-11	4	$233,454	0.000%	$0	4	$0	$0	SI	$56,200
112	CC	1065247210	JAIMES KAREN													X					230301	5	$291,818	$46,700	EPS037	5	$291,818	$11,700	CCF39	5	$291,818	$11,700	14-11	5	$291,818	0.000%	$0	5	$0	$0	SI	$70,100
113	CC	1097302376	LASSO WILMAR							X												0	$0	$0	EPS002	30	$1,750,905	$218,900		0	$0	$0	14-11	30	$1,750,905	0.522%	$9,200	0	$0	$0	No	$228,100
114	CC	1131072949	MARQUEZ VIRGELIS							X											231001	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF39	30	$1,750,905	$70,100	14-11	30	$1,750,905	0.522%	$9,200	30	$0	$0	SI	$429,600
115	CC	1100961648	MAYORGA INGRID																		230201	30	$1,900,000	$304,000	EPS037	30	$1,900,000	$76,000	CCF39	30	$1,900,000	$76,000	14-11	30	$1,900,000	0.522%	$10,000	30	$0	$0	SI	$466,000
116	CC	1095813389	MENDOZA DIEGO																		230301	30	$4,000,000	$640,000	EPS010	30	$4,000,000	$160,000	CCF39	30	$4,000,000	$160,000	14-11	30	$4,000,000	0.522%	$20,900	30	$0	$0	SI	$980,900
117	CC	1098771474	MONROY VICTOR																		25-14	30	$7,890,000	$1,341,400	EPS037	30	$7,890,000	$315,600	CCF39	30	$7,890,000	$315,600	14-11	30	$7,890,000	0.522%	$41,200	30	$0	$0	SI	$2,013,800
118	CC	1193603420	MUÑOZ SANTIAGO																		231001	30	$3,000,000	$480,000	EPS041	30	$3,000,000	$120,000	CCF39	30	$3,000,000	$120,000	14-11	30	$3,000,000	0.522%	$15,700	30	$0	$0	SI	$735,700
119	CC	1098823433	MUÑOZ VALERIA																		230301	29	$2,416,667	$386,700	EPS005	29	$2,416,667	$96,700	CCF39	29	$2,416,667	$96,700	14-11	29	$2,416,667	0.522%	$12,700	29	$0	$0	SI	$592,800
120	CC	1098823433	MUÑOZ VALERIA													L					230301	1	$83,333	$13,400	EPS005	1	$83,333	$3,400	CCF39	1	$83,333	$3,400	14-11	1	$83,333	0.000%	$0	1	$0	$0	SI	$20,200
121	CC	1098763060	NAVARRO HORDAN																		25-14	29	$3,866,667	$618,700	EPS037	29	$3,866,667	$154,700	CCF39	29	$3,866,667	$154,700	14-11	29	$3,866,667	0.522%	$20,200	29	$0	$0	SI	$948,300
122	CC	1098763060	NAVARRO HORDAN													L					25-14	1	$133,333	$21,400	EPS037	1	$133,333	$5,400	CCF39	1	$133,333	$5,400	14-11	1	$133,333	0.000%	$0	1	$0	$0	SI	$32,200
123	CC	1098792127	OLAYA TATIANA																		230301	27	$1,935,000	$309,600	EPS010	27	$1,935,000	$77,400	CCF39	27	$1,935,000	$77,400	14-11	27	$1,935,000	0.522%	$10,200	27	$0	$0	SI	$474,600
124	CC	1098792127	OLAYA TATIANA													X					230301	3	$215,000	$34,400	EPS010	3	$215,000	$8,600	CCF39	3	$230,160	$9,300	14-11	3	$215,000	0.000%	$0	3	$0	$0	SI	$52,300

125	CC	37556054	PELAYO LUCILA							X											230201	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF39	30	$1,750,905	$70,100	14-11	30	$1,750,905	0.522%	$9,200	30	$0	$0	SI	$429,600
126	CC	1005108390	PEREZ TANIA							X											230301	18	$1,050,543	$168,100	EPS002	18	$1,050,543	$42,100	CCF39	18	$1,050,543	$42,100	14-11	18	$1,050,543	0.522%	$5,500	18	$0	$0	SI	$257,800
127	CC	1005108390	PEREZ TANIA												X						230301	12	$700,362	$112,100	EPS002	12	$700,362	$28,100	CCF39	12	$700,362	$28,100	14-11	12	$700,362	0.000%	$0	12	$0	$0	SI	$168,300
128	CC	63483948	PINEDA CARMEN							X											230201	23	$1,342,361	$214,800	EPS017	23	$1,342,361	$53,700	CCF39	23	$1,342,361	$53,700	14-11	23	$1,342,361	0.522%	$7,100	23	$0	$0	SI	$329,300
129	CC	63483948	PINEDA CARMEN												X						230201	7	$408,545	$65,400	EPS017	7	$408,545	$16,400	CCF39	7	$408,545	$16,400	14-11	7	$408,545	0.000%	$0	7	$0	$0	SI	$98,200
130	CC	1098612226	PINZON AMED																		230201	18	$1,620,000	$259,200	EPS041	18	$1,620,000	$64,800	CCF39	18	$1,620,000	$64,800	14-11	18	$1,620,000	0.522%	$8,500	18	$0	$0	SI	$397,300
131	CC	1098612226	PINZON AMED												L						230201	1	$90,000	$14,400	EPS041	1	$90,000	$3,600	CCF39	1	$90,000	$3,600	14-11	1	$90,000	0.000%	$0	1	$0	$0	SI	$21,600
132	CC	1098612226	PINZON AMED												X						230201	11	$990,000	$158,400	EPS041	11	$990,000	$39,600	CCF39	11	$990,000	$39,600	14-11	11	$990,000	0.000%	$0	11	$0	$0	SI	$237,600
133	CC	91255164	PINZON MAURICIO									X									25-14	18	$1,638,000	$262,100	EPS010	18	$1,638,000	$65,600	CCF39	18	$1,530,000	$61,200	14-11	18	$1,638,000	0.522%	$8,600	18	$0	$0	SI	$397,500
134	CC	91255164	PINZON MAURICIO												X						25-14	12	$1,020,000	$163,200	EPS010	12	$1,020,000	$40,800	CCF39	12	$1,056,218	$42,300	14-11	12	$1,020,000	0.000%	$0	12	$0	$0	SI	$246,300
135	CC	32244515	RAMIREZ DIANA																		25-14	12	$1,520,000	$243,200	EPS010	12	$1,520,000	$60,800	CCF39	12	$1,520,000	$60,800	14-11	12	$1,520,000	0.522%	$8,000	12	$0	$0	SI	$372,800
136	CC	32244515	RAMIREZ DIANA												X						25-14	18	$2,280,000	$364,800	EPS010	18	$2,280,000	$91,200	CCF39	18	$2,280,000	$91,200	14-11	18	$2,280,000	0.000%	$0	18	$0	$0	SI	$547,200
137	CC	1097910199	RAMIREZ JOSE																		230301	26	$2,340,000	$374,400	EPS005	26	$2,340,000	$93,600	CCF39	26	$2,340,000	$93,600	14-11	26	$2,340,000	0.522%	$12,300	26	$0	$0	SI	$573,900
138	CC	1097910199	RAMIREZ JOSE												X						230301	4	$360,000	$57,600	EPS005	4	$360,000	$14,400	CCF39	4	$360,000	$14,400	14-11	4	$360,000	0.000%	$0	4	$0	$0	SI	$86,400
139	CC	1098753445	REYES ESTEFANIA																		25-14	30	$3,000,000	$480,000	EPS005	30	$3,000,000	$120,000	CCF39	30	$3,000,000	$120,000	14-11	30	$3,000,000	0.522%	$15,700	30	$0	$0	SI	$735,700
140	CC	1095814227	RIVERA JOHN																		230201	30	$2,247,000	$359,600	EPS046	30	$2,247,000	$89,900	CCF39	30	$2,247,000	$89,900	14-11	30	$2,247,000	0.522%	$11,800	30	$0	$0	SI	$551,200
141	CC	1098772419	RODRIGUEZ JENIFER																		230301	29	$1,754,500	$280,800	EPS037	29	$1,754,500	$70,200	CCF39	29	$1,754,500	$70,200	14-11	29	$1,754,500	0.522%	$9,200	29	$0	$0	SI	$430,400
142	CC	1098772419	RODRIGUEZ JENIFER												X						230301	1	$60,500	$9,700	EPS037	1	$60,500	$2,500	CCF39	1	$60,500	$2,500	14-11	1	$60,500	0.000%	$0	1	$0	$0	SI	$14,700
143	CC	1065616174	RODRIGUEZ JOSE																		230301	19	$3,166,667	$506,700	EPS037	19	$3,166,667	$126,700	CCF39	19	$3,166,667	$126,700	14-11	19	$3,166,667	0.522%	$16,600	19	$0	$0	SI	$776,700
144	CC	1065616174	RODRIGUEZ JOSE												X						230301	11	$1,833,334	$293,400	EPS037	11	$1,833,334	$73,400	CCF39	11	$1,833,334	$73,400	14-11	11	$1,833,334	0.000%	$0	11	$0	$0	SI	$440,200
145	CC	1005241406	ROMERO ANDREA							X											230301	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF39	30	$1,750,905	$70,100	14-11	30	$1,750,905	0.522%	$9,200	30	$0	$0	SI	$429,600
146	CC	1085228320	RUIZ LUIS							X												0	$0	$0	EPS037	30	$1,750,905	$218,900		0	$0	$0	14-11	30	$1,750,905	0.522%	$9,200	0	$0	$0	No	$228,100
147	CC	91289202	SALAMANCA NELSON																		25-14	22	$1,760,000	$281,600	EPS010	22	$1,760,000	$70,400	CCF39	22	$1,760,000	$70,400	14-11	22	$1,760,000	0.522%	$9,200	22	$0	$0	SI	$431,600
148	CC	91289202	SALAMANCA NELSON												L						25-14	1	$80,000	$12,800	EPS010	1	$80,000	$3,200	CCF39	1	$80,000	$3,200	14-11	1	$80,000	0.000%	$0	1	$0	$0	SI	$19,200
149	CC	91289202	SALAMANCA NELSON												X						25-14	7	$560,000	$89,600	EPS010	7	$560,000	$22,400	CCF39	7	$560,000	$22,400	14-11	7	$560,000	0.000%	$0	7	$0	$0	SI	$134,400
150	CC	1098715619	SALCEDO LENIS																		230201	26	$3,886,134	$621,800	EPS037	26	$3,886,134	$155,500	CCF39	26	$3,886,133	$155,500	14-11	26	$3,886,134	0.522%	$20,300	26	$0	$0	SI	$953,100
151	CC	1098715619	SALCEDO LENIS												X						230201	4	$597,867	$95,700	EPS037	4	$597,867	$24,000	CCF39	4	$597,867	$24,000	14-11	4	$597,867	0.000%	$0	4	$0	$0	SI	$143,700
152	CC	1005543268	SANDOVAL ANDRES							X											230301	29	$1,692,542	$270,900	EPS002	29	$1,692,542	$67,800	CCF39	29	$1,692,542	$67,800	14-11	29	$1,692,542	0.522%	$8,900	29	$0	$0	SI	$415,400
153	CC	1005543268	SANDOVAL ANDRES												X						230301	1	$58,364	$9,400	EPS002	1	$58,364	$2,400	CCF39	1	$58,364	$2,400	14-11	1	$58,364	0.000%	$0	1	$0	$0	SI	$14,200
154	CC	1098773683	SANTOYO KAREN	X														X			230301	30	$2,000,000	$320,000	EPS010	30	$2,000,000	$80,000	CCF39	30	$2,000,000	$80,000	14-11	30	$2,000,000	0.522%	$10,500	30	$0	$0	SI	$490,500
155	CC	1098813278	SARMIENTO JHOAN																		230201	19	$2,533,334	$405,400	EPS005	19	$2,533,334	$101,400	CCF39	19	$2,533,333	$101,400	14-11	19	$2,533,334	0.522%	$13,300	19	$0	$0	SI	$621,500
156	CC	1098813278	SARMIENTO JHOAN												X						230201	11	$1,466,667	$234,700	EPS005	11	$1,466,667	$58,700	CCF39	11	$1,466,667	$58,700	14-11	11	$1,466,667	0.000%	$0	11	$0	$0	SI	$352,100
157	CC	1098684662	TAPIAS OSCAR							X												0	$0	$0	EPS041	30	$1,750,905	$218,900		0	$0	$0	14-11	30	$1,750,905	0.522%	$9,200	0	$0	$0	No	$228,100
158	CC	1098754476	TARAZONA MAYRA																		230301	30	$4,500,000	$720,000	EPS005	30	$4,500,000	$180,000	CCF39	30	$4,500,000	$180,000	14-11	30	$4,500,000	0.522%	$23,500	30	$0	$0	SI	$1,103,500
159	CC	1098672990	TONCEL ERIKA																		25-14	18	$2,040,000	$326,400	EPS037	18	$2,040,000	$81,600	CCF39	18	$2,040,000	$81,600	14-11	18	$2,040,000	0.522%	$10,700	18	$0	$0	SI	$500,300
160	CC	1098672990	TONCEL ERIKA												X						25-14	12	$1,360,000	$217,600	EPS037	12	$1,360,000	$54,400	CCF39	12	$1,360,000	$54,400	14-11	12	$1,360,000	0.000%	$0	12	$0	$0	SI	$326,400
161	CC	91255819	TORRES JUAN																		25-14	22	$1,870,000	$299,200	EPS002	22	$1,870,000	$74,800	CCF39	22	$1,870,000	$74,800	14-11	22	$1,870,000	0.522%	$9,800	22	$0	$0	SI	$458,600
162	CC	91255819	TORRES JUAN												X						25-14	8	$680,000	$108,800	EPS002	8	$680,000	$27,200	CCF39	8	$680,000	$27,200	14-11	8	$680,000	0.000%	$0	8	$0	$0	SI	$163,200

163	CC	1098715634	VALENCIA GUSTAVO																		230301	30	$4,000,000	$640,000	EPS037	30	$4,000,000	$160,000	CCF39	30	$4,000,000	$160,000	14-11	30	$4,000,000	0.522%	$20,900	30	$0	$0	SI	$980,900
164	CC	1005236029	VARGAS GABRIEL							X											25-14	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF39	30	$1,750,905	$70,100	14-11	30	$1,750,905	0.522%	$9,200	30	$0	$0	SI	$429,600
165	CC	1098745381	VEGA CAMILO																		25-14	21	$4,375,000	$700,000	EPS005	21	$4,375,000	$175,000	CCF39	21	$4,375,000	$175,000	14-11	21	$4,375,000	0.522%	$22,900	21	$0	$0	SI	$1,072,900
166	CC	1098745381	VEGA CAMILO													X					25-14	9	$1,875,000	$300,000	EPS005	9	$1,875,000	$75,000	CCF39	9	$1,875,000	$75,000	14-11	9	$1,875,000	0.000%	$0	9	$0	$0	SI	$450,000
167	CC	1098747795	VESGA GISELLE									X									230301	23	$2,197,333	$351,600	EPS037	23	$2,197,333	$87,900	CCF39	23	$2,193,333	$87,800	14-11	23	$2,197,333	0.522%	$11,500	23	$0	$0	SI	$538,800
168	CC	1098747795	VESGA GISELLE													L					230301	1	$58,364	$9,400	EPS037	1	$58,364	$2,400	CCF39	1	$46,667	$1,900	14-11	1	$58,364	0.000%	$0	1	$0	$0	SI	$13,700
169	CC	1098747795	VESGA GISELLE													X					230301	6	$560,000	$89,600	EPS037	6	$560,000	$22,400	CCF39	6	$560,000	$22,400	14-11	6	$560,000	0.000%	$0	6	$0	$0	SI	$134,400
Ciudad: MEDELLIN Depto: ANTIOQUIA (1 Afiliados)																							$6,500,001	$1,040,100			$6,500,001	$260,100			$6,500,000	$260,100			$6,500,001		$32,800		$0	$0		$1,593,100
170	CC	1124856368	RODRIGUEZ JUAN																		230301	29	$6,283,334	$1,005,400	EPS010	29	$6,283,334	$251,400	CCF03	29	$6,283,333	$251,400	14-11	29	$6,283,334	0.522%	$32,800	29	$0	$0	SI	$1,541,000
171	CC	1124856368	RODRIGUEZ JUAN													X					230301	1	$216,667	$34,700	EPS010	1	$216,667	$8,700	CCF03	1	$216,667	$8,700	14-11	1	$216,667	0.000%	$0	1	$0	$0	SI	$52,100
Centro de Trabajo: CENTRO TRABAJO 2 (26 Afiliados)																							$73,444,839	$12,081,800			$75,195,744	$3,009,600			$75,133,001	$2,934,100			$75,195,744		$658,500		$0	$0		$18,684,000
Ciudad: BOGOTA Depto: BOGOTA D.E. (9 Afiliados)																							$26,086,720	$4,174,000			$26,086,720	$1,043,600			$26,604,988	$1,064,300			$26,086,720		$255,000		$0	$0		$6,536,900
172	CC	1033779551	AMADOR EDINSON															X			230301	30	$4,650,000	$744,000	EPS017	30	$4,650,000	$186,000	CCF21	30	$4,650,000	$186,000	14-11	30	$4,650,000	1.044%	$48,600	30	$0	$0	SI	$1,164,600
173	CC	1094962372	GOMEZ LUIS															X			230201	30	$3,300,000	$528,000	EPS005	30	$3,300,000	$132,000	CCF21	30	$3,300,000	$132,000	14-11	30	$3,300,000	1.044%	$34,500	30	$0	$0	SI	$826,500
174	CC	1019038636	GRANADOS CAMILO															X			230201	30	$3,000,000	$480,000	EPS017	30	$3,000,000	$120,000	CCF21	30	$3,000,000	$120,000	14-11	30	$3,000,000	1.044%	$31,400	30	$0	$0	SI	$751,400
175	CC	1233488759	HERNANDEZ HEIDY															X			230201	18	$1,800,000	$288,000	EPS008	18	$1,800,000	$72,000	CCF21	18	$1,800,000	$72,000	14-11	18	$1,800,000	1.044%	$18,800	18	$0	$0	SI	$450,800
176	CC	1233488759	HERNANDEZ HEIDY													X					230201	12	$1,200,000	$192,000	EPS008	12	$1,200,000	$48,000	CCF21	12	$1,200,000	$48,000	14-11	12	$1,200,000	0.000%	$0	12	$0	$0	SI	$288,000
177	CC	1044780300	MESINO ELIANIS		X					X								X			230301	27	$1,575,815	$252,200	EPS002	27	$1,575,815	$63,100	CCF21	27	$2,094,083	$83,800	14-11	27	$1,575,815	1.044%	$16,500	27	$0	$0	SI	$415,600
178	CC	1015482272	MOLINA JHONY															X			230201	24	$2,000,000	$320,000	EPS008	24	$2,000,000	$80,000	CCF21	24	$2,000,000	$80,000	14-11	24	$2,000,000	1.044%	$20,900	24	$0	$0	SI	$500,900
179	CC	1015482272	MOLINA JHONY													X					230201	6	$500,000	$80,000	EPS008	6	$500,000	$20,000	CCF21	6	$500,000	$20,000	14-11	6	$500,000	0.000%	$0	6	$0	$0	SI	$120,000
180	CC	28553450	RODRIGUEZ SANDRA															X			230301	30	$3,155,000	$504,800	EPS005	30	$3,155,000	$126,200	CCF21	30	$3,155,000	$126,200	14-11	30	$3,155,000	1.044%	$33,000	30	$0	$0	SI	$790,200
181	CC	1014179728	SIERRA YISEL															X			25-14	30	$3,155,000	$504,800	EPS008	30	$3,155,000	$126,200	CCF21	30	$3,155,000	$126,200	14-11	30	$3,155,000	1.044%	$33,000	30	$0	$0	SI	$790,200
182	CC	1010100742	VALERO CHALCYN							X								X			25-14	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	SI	$438,700

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Ciudad: BUCARAMANGA Depto: SANTANDER (12 Afiliados)																							$39,566,175	$6,431,300			$39,566,175	$1,583,600			$39,416,937	$1,507,100			$39,566,175		$328,200		$0	$0		$9,850,200
183	CC	1098655599	ALBORNOZ CESAR															X			230201	22	$1,356,667	$217,100	EPS010	22	$1,356,667	$54,300	CCF39	22	$1,356,667	$54,300	14-11	22	$1,356,667	1.044%	$14,200	22	$0	$0	SI	$339,900
184	CC	1098655599	ALBORNOZ CESAR													X					230201	8	$515,758	$82,600	EPS010	8	$515,758	$20,700	CCF39	8	$495,203	$19,900	14-11	8	$515,758	0.000%	$0	8	$0	$0	SI	$123,200
185	CC	1065243970	CASADIEGO YASLEY															X			230301	14	$912,604	$146,100	EPS037	14	$912,604	$36,600	CCF39	14	$912,604	$36,600	14-11	14	$912,604	1.044%	$9,600	14	$0	$0	SI	$228,900
186	CC	1065243970	CASADIEGO YASLEY													L					230301	3	$195,558	$31,300	EPS037	3	$195,558	$7,900	CCF39	3	$195,558	$7,900	14-11	3	$195,558	0.000%	$0	3	$0	$0	SI	$47,100
187	CC	1065243970	CASADIEGO YASLEY													X					230301	13	$847,418	$135,600	EPS037	13	$847,418	$33,900	CCF39	13	$847,418	$33,900	14-11	13	$847,418	0.000%	$0	13	$0	$0	SI	$203,400
188	CC	1098698409	GONZALEZ JERSON									X						X			230301	23	$1,802,122	$288,400	EPS037	23	$1,802,122	$72,100	CCF39	23	$1,802,122	$72,100	14-11	23	$1,802,122	1.044%	$18,900	23	$0	$0	SI	$451,500
189	CC	1098698409	GONZALEZ JERSON													X					230301	7	$443,334	$71,000	EPS037	7	$443,334	$17,800	CCF39	7	$443,334	$17,800	14-11	7	$443,334	0.000%	$0	7	$0	$0	SI	$106,600
190	CC	1005235289	LAGUADO JESUS									X						X			230201	29	$2,325,523	$372,100	EPS010	29	$2,325,523	$93,100	CCF39	29	$2,325,523	$93,100	14-11	29	$2,325,523	1.044%	$24,300	29	$0	$0	SI	$582,600
191	CC	1005235289	LAGUADO JESUS													L					230201	1	$65,473	$10,500	EPS010	1	$65,473	$2,700	CCF39	1	$65,000	$2,600	14-11	1	$65,473	0.000%	$0	1	$0	$0	SI	$15,800
192	CC	1098770387	MARTINEZ LEIDY							X											230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF39	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	SI	$438,700
193	CC	1098821218	MARTINEZ SARAI									X						X			25-14	30	$2,457,910	$393,300	EPS037	30	$2,457,910	$98,400	CCF39	30	$2,457,910	$98,400	14-11	30	$2,457,910	1.044%	$25,700	30	$0	$0	SI	$615,800
194	CC	1098809901	MONTOYA DIEGO															X			230301	30	$2,520,000	$403,200	EPS005	30	$2,520,000	$100,800	CCF39	30	$2,520,000	$100,800	14-11	30	$2,520,000	1.044%	$26,400	30	$0	$0	SI	$631,200
195	CC	1098619853	MOSCOSO LAURA									X									230301	25	$3,737,064	$598,000	EPS037	25	$3,737,064	$149,500	CCF39	25	$3,702,400	$148,100	14-11	25	$3,737,064	1.044%	$39,100	25	$0	$0	SI	$934,700
196	CC	1098619853	MOSCOSO LAURA											X							230301	2	$296,193	$47,400	EPS037	2	$296,193	$11,900	CCF39	2	$296,193	$0	14-11	2	$296,193	0.000%	$0	2	$0	$0	SI	$59,300
197	CC	1098619853	MOSCOSO LAURA											X							230301	2	$296,193	$47,400	EPS037	2	$296,193	$11,900	CCF39	2	$296,193	$0	14-11	2	$296,193	0.000%	$0	2	$0	$0	SI	$59,300
198	CC	1098619853	MOSCOSO LAURA													L					230301	1	$148,096	$23,700	EPS037	1	$148,096	$6,000	CCF39	1	$148,096	$6,000	14-11	1	$148,096	0.000%	$0	1	$0	$0	SI	$35,700
199	CC	1098734776	MURILLO KATHERINE							X								X			230301	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF39	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	SI	$438,700
200	CC	1098622902	PARADA JORGE															X			230301	29	$6,090,000	$974,400	EPS037	29	$6,090,000	$243,600	CCF39	29	$6,090,000	$243,600	14-11	29	$6,090,000	1.044%	$63,600	29	$0	$0	SI	$1,525,200
201	CC	1098622902	PARADA JORGE													X					230301	1	$210,000	$33,600	EPS037	1	$210,000	$8,400	CCF39	1	$210,000	$8,400	14-11	1	$210,000	0.000%	$0	1	$0	$0	SI	$50,400
202	CC	63539673	RAMIREZ OLGA															X			230901	18	$6,000,000	$1,020,000	EPS005	18	$6,000,000	$240,000	CCF39	18	$6,000,000	$240,000	14-11	18	$6,000,000	1.044%	$62,700	18	$0	$0	SI	$1,562,700
203	CC	63539673	RAMIREZ OLGA													X					230901	12	$4,000,000	$680,000	EPS005	12	$4,000,000	$160,000	CCF39	12	$4,000,000	$160,000	14-11	12	$4,000,000	0.000%	$0	12	$0	$0	SI	$1,000,000
204	CC	1098717828	SARMIENTO LUIS							X		X									231001	10	$677,181	$108,400	EPS005	10	$677,181	$27,100	CCF39	10	$583,635	$23,400	14-11	10	$677,181	1.044%	$7,100	10	$0	$0	SI	$166,000
205	CC	1098717828	SARMIENTO LUIS											X							231001	20	$1,167,271	$186,800	EPS005	20	$1,167,271	$46,700	CCF39	20	$1,167,271	$0	14-11	20	$1,167,271	0.000%	$0	20	$0	$0	SI	$233,500
Ciudad: RIOHACHA Depto: LA GUAJIRA (4 Afiliados)																							$7,791,944	$1,476,500			$7,791,944	$312,200			$7,360,171	$292,500			$7,791,944		$64,300		$0	$0		$2,145,500
206	CC	1003713382	BERROCAL YULIETH							X		X						X			230301	30	$1,929,179	$308,700	EPS005	30	$1,929,179	$77,200	CCF30	30	$1,929,179	$77,200	14-11	30	$1,929,179	1.044%	$20,200	30	$0	$0	SI	$483,300
207	CC	1003314321	MARTINEZ GLORIA							X		X						X			230201	26	$1,584,587	$253,600	EPS005	26	$1,584,587	$63,400	CCF30	26	$1,517,451	$60,700	14-11	26	$1,584,587	1.044%	$16,600	26	$0	$0	SI	$394,300
208	CC	1003314321	MARTINEZ GLORIA													X					230201	4	$233,454	$37,400	EPS005	4	$233,454	$9,400	CCF30	4	$233,454	$9,400	14-11	4	$233,454	0.000%	$0	4	$0	$0	SI	$56,200
209	CC	1122812709	OSPINO MARIA							X								X			25-14	29	$1,692,542	$270,900	EPS005	29	$1,692,542	$67,800	CCF30	29	$1,692,542	$67,800	14-11	29	$1,692,542	1.044%	$17,700	29	$0	$0	SI	$424,200
210	CC	1122812709	OSPINO MARIA													L					25-14	1	$58,364	$9,400	EPS005	1	$58,364	$2,400	CCF30	1	$58,364	$2,400	14-11	1	$58,364	0.000%	$0	1	$0	$0	SI	$14,200
211	CC	1065826293	RAMIREZ RICARDO							X		X						X			25-14	8	$935,279	$243,200	EPS005	8	$935,279	$37,500	CCF30	8	$645,182	$25,900	14-11	8	$935,279	1.044%	$9,800	8	$0	$0	SI	$316,400
212	CC	1065826293	RAMIREZ RICARDO											X							25-14	1	$58,365	$15,200	EPS005	1	$58,365	$2,400	CCF30	1	$58,365	$0	14-11	1	$58,365	0.000%	$0	1	$0	$0	SI	$17,600
213	CC	1065826293	RAMIREZ RICARDO													X					25-14	21	$1,300,174	$338,100	EPS005	21	$1,300,174	$52,100	CCF30	21	$1,225,634	$49,100	14-11	21	$1,300,174	0.000%	$0	21	$0	$0	SI	$439,300
Ciudad: VALLEDUPAR Depto: CESAR (1 Afiliados)																							$0	$0			$1,750,905	$70,200			$1,750,905	$70,200			$1,750,905		$11,000		$0	$0		$151,400
214	CC	84093278	GUERRA JEAN							X								X				0	$0	$0	EPS005	18	$1,050,543	$42,100	CCF15	18	$1,050,543	$42,100	14-11	18	$1,050,543	1.044%	$11,000	18	$0	$0	SI	$95,200
215	CC	84093278	GUERRA JEAN													X						0	$0	$0	EPS005	12	$700,362	$28,100	CCF15	12	$700,362	$28,100	14-11	12	$700,362	0.000%	$0	12	$0	$0	SI	$56,200

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Centro de Trabajo: CENTRO TRABAJO 3 (5 Afiliados)																							$10,255,340	$1,841,200			$10,255,340	$410,500			$10,421,015	$390,600			$10,255,340		$200,800		$0	$0		$2,843,100
Ciudad: BUCARAMANGA Depto: SANTANDER (4 Afiliados)																							$7,007,158	$1,321,400			$7,007,158	$280,500			$7,172,833	$260,600			$7,007,158		$121,600		$0	$0		$1,984,100
216	CC	1095820872	CASTRO STEFANY									X									230201	1	$414,000	$66,300	EPS010	1	$414,000	$16,600	CCF39	1	$60,000	$2,400	14-11	1	$414,000	2.436%	$10,100	1	$0	$0	SI	$95,400
217	CC	1095820872	CASTRO STEFANY												X						230201	11	$660,000	$105,600	EPS010	11	$660,000	$26,400	CCF39	11	$660,000	$0	14-11	11	$660,000	0.000%	$0	11	$0	$0	SI	$132,000
218	CC	1095820872	CASTRO STEFANY													X					230201	18	$1,306,800	$209,100	EPS010	18	$1,306,800	$52,300	CCF39	18	$1,080,000	$43,200	14-11	18	$1,306,800	0.000%	$0	18	$0	$0	SI	$304,600
219	CC	1004806214	DIAZ RICHARD		X					X											230201	20	$1,167,270	$186,800	EPS037	20	$1,167,270	$46,700	CCF39	20	$1,604,996	$64,200	14-11	20	$1,167,270	2.436%	$28,500	20	$0	$0	SI	$326,200
220	CC	1005108521	PACHECO MILTHON		X					X		X									25-14	22	$1,400,724	$224,200	EPS037	22	$1,400,724	$56,100	CCF39	22	$1,709,473	$68,400	14-11	22	$1,400,724	2.436%	$34,200	22	$0	$0	SI	$382,900
221	CC	1005108521	PACHECO MILTHON													L					25-14	1	$58,364	$9,400	EPS037	1	$58,364	$2,400	CCF39	1	$58,364	$2,400	14-11	1	$58,364	0.000%	$0	1	$0	$0	SI	$14,200
222	CC	1095929388	SOLANO LEIDY																		25-14	30	$2,000,000	$520,000	EPS005	30	$2,000,000	$80,000	CCF39	30	$2,000,000	$80,000	14-11	30	$2,000,000	2.436%	$48,800	30	$0	$0	SI	$728,800
Ciudad: RIOHACHA Depto: LA GUAJIRA (1 Afiliados)																							$3,248,182	$519,800			$3,248,182	$130,000			$3,248,182	$130,000			$3,248,182		$79,200		$0	$0		$859,000
223	CC	1065585137	ANGULO ROIKA									X									231001	30	$3,248,182	$519,800	EPS002	30	$3,248,182	$130,000	CCF30	30	$3,248,182	$130,000	14-11	30	$3,248,182	2.436%	$79,200	30	$0	$0	SI	$859,000
Centro de Trabajo: CENTRO TRABAJO 5 (112 Afiliados)																							$297,172,536	$48,381,000			$297,172,536	$14,469,500			$295,381,315	$11,611,300			$297,172,536		$17,782,900		$29,042,950	$1,452,600		$93,697,300
Ciudad: BARRANQUILLA Depto: ATLANTICO (2 Afiliados)																							$3,971,460	$635,500			$3,971,460	$159,000			$3,962,105	$158,600			$3,971,460		$259,800		$0	$0		$1,212,900
224	CE	354574	ARAGON BENJAMIN																		230301	27	$1,980,000	$316,800	EPS002	27	$1,980,000	$79,200	CCF05	27	$1,980,000	$79,200	14-11	27	$1,980,000	6.960%	$137,900	27	$0	$0	SI	$613,100
225	CE	354574	ARAGON BENJAMIN													X					230301	3	$240,555	$38,500	EPS002	3	$240,555	$9,700	CCF05	3	$231,200	$9,300	14-11	3	$240,555	0.000%	$0	3	$0	$0	SI	$57,500
226	CC	1067961771	TORRES SOFIA							X											230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF05	30	$1,750,905	$70,100	14-11	30	$1,750,905	6.960%	$121,900	30	$0	$0	SI	$542,300
Ciudad: BOGOTA Depto: BOGOTA D.E. (15 Afiliados)																							$52,761,428	$8,541,300			$52,761,428	$2,111,300			$52,763,140	$2,111,500			$52,761,428		$3,009,700		$0	$0		$15,773,800
227	CC	1013625497	BOTIA CARLOS							X		X									230301	22	$1,609,109	$257,500	EPS005	22	$1,609,109	$64,400	CCF21	22	$1,609,109	$64,400	14-11	22	$1,609,109	6.960%	$112,000	22	$0	$0	SI	$498,300
228	CC	1013625497	BOTIA CARLOS													X					230301	8	$485,119	$77,700	EPS005	8	$485,119	$19,500	CCF21	8	$571,140	$22,900	14-11	8	$485,119	0.000%	$0	8	$0	$0	SI	$120,100
229	CC	1122809600	CARRILLO VICTOR									X									25-14	17	$1,992,772	$318,900	EPS005	17	$1,992,772	$79,800	CCF21	17	$1,992,772	$79,800	14-11	17	$1,992,772	6.960%	$138,700	17	$0	$0	SI	$617,200
230	CC	1122809600	CARRILLO VICTOR													X					25-14	13	$1,448,759	$231,900	EPS005	13	$1,448,759	$58,000	CCF21	13	$1,363,872	$54,600	14-11	13	$1,448,759	0.000%	$0	13	$0	$0	SI	$344,500
231	CC	1030601531	DIAZ ALEXANDER																		231001	28	$2,156,000	$345,000	EPS005	28	$2,156,000	$86,300	CCF21	28	$2,156,000	$86,300	14-11	28	$2,156,000	6.960%	$150,100	28.	$0	$0	SI	$667,700
232	CC	1030601531	DIAZ ALEXANDER													X					231001	2	$180,938	$29,000	EPS005	2	$180,938	$7,300	CCF21	2	$160,457	$6,500	14-11	2	$180,938	0.000%	$0	2	$0	$0	SI	$42,800
233	CC	1057593469	FONSECA ANDRES							X											230201	16	$933,816	$149,500	EPS005	16	$933,816	$37,400	CCF21	16	$933,816	$37,400	14-11	16	$933,816	6.960%	$65,000	16	$0	$0	SI	$289,300
234	CC	1057593469	FONSECA ANDRES													X					230201	14	$817,089	$130,800	EPS005	14	$817,089	$32,700	CCF21	14	$828,244	$33,200	14-11	14	$817,089	0.000%	$0	14	$0	$0	SI	$196,700
235	CC	91498509	GOMEZ CHRISTIAN																		25-14	18	$5,900,895	$1,003,400	EPS017	18	$5,900,895	$236,100	CCF21	18	$5,900,895	$236,100	14-11	18	$5,900,895	6.960%	$410,800	18	$0	$0	SI	$1,886,400
236	CC	91498509	GOMEZ CHRISTIAN													X					25-14	12	$3,933,930	$668,900	EPS017	12	$3,933,930	$157,400	CCF21	12	$3,933,930	$157,400	14-11	12	$3,933,930	0.000%	$0	12	$0	$0	SI	$983,700
237	CC	1032460297	GUTIERREZ YESSICA																		230201	18	$2,160,000	$345,600	EPS010	18	$2,160,000	$86,400	CCF21	18	$2,160,000	$86,400	14-11	18	$2,160,000	6.960%	$150,400	18	$0	$0	SI	$668,800
238	CC	1032460297	GUTIERREZ YESSICA													X					230201	12	$1,440,000	$230,400	EPS010	12	$1,440,000	$57,600	CCF21	12	$1,440,000	$57,600	14-11	12	$1,440,000	0.000%	$0	12	$0	$0	SI	$345,600
239	CC	1030608614	HURTADO LUIS									X									230301	30	$5,251,705	$840,300	EPS008	30	$5,251,705	$210,100	CCF21	30	$5,251,705	$210,100	14-11	30	$5,251,705	6.960%	$365,600	30	$0	$0	SI	$1,626,100
240	CC	1032357820	LINARES JORGE																		230901	30	$3,932,250	$629,200	EPS005	30	$3,932,250	$157,300	CCF21	30	$3,932,250	$157,300	14-11	30	$3,932,250	6.960%	$273,700	30	$0	$0	SI	$1,217,500
241	CC	1014236292	MENDOZA ELIANA																		231001	30	$3,820,000	$611,200	EPS008	30	$3,820,000	$152,800	CCF21	30	$3,820,000	$152,800	14-11	30	$3,820,000	6.960%	$265,900	30	$0	$0	SI	$1,182,700
242	CC	80525753	PARRADO FREDY							X		X									230201	30	$2,293,685	$367,000	EPS017	30	$2,293,685	$91,800	CCF21	30	$2,293,685	$91,800	14-11	30	$2,293,685	6.960%	$159,700	30	$0	$0	SI	$710,300
243	CC	1052394872	PEREZ HOLMAN																		230301	30	$2,370,000	$379,200	EPS005	30	$2,370,000	$94,800	CCF21	30	$2,370,000	$94,800	14-11	30	$2,370,000	6.960%	$165,000	30	$0	$0	SI	$733,800
244	CC	1032413884	REINA NIDIA																		230301	30	$4,700,000	$752,000	EPS017	30	$4,700,000	$188,000	CCF21	30	$4,700,000	$188,000	14-11	30	$4,700,000	6.960%	$327,200	30	$0	$0	SI	$1,455,200
245	CC	1018475263	RUBIANO PAULA							X											230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-11	30	$1,750,905	6.960%	$121,900	30	$0	$0	SI	$542,300
246	CC	1012454956	SANCHEZ JOHAN									X									230301	18	$1,620,455	$259,300	EPS017	18	$1,620,455	$64,900	CCF21	18	$1,620,455	$64,900	14-11	18	$1,620,455	6.960%	$112,800	18	$0	$0	SI	$501,900
247	CC	1012454956	SANCHEZ JOHAN													X					230301	12	$800,000	$128,000	EPS017	12	$800,000	$32,000	CCF21	12	$804,058	$32,200	14-11	12	$800,000	0.000%	$0	12	$0	$0	SI	$192,200
248	CC	1024499162	VILLARRAGA LICET																		231001	26	$2,742,134	$438,800	EPS010	26	$2,742,134	$109,700	CCF21	26	$2,742,133	$109,700	14-11	26	$2,742,134	6.960%	$190,900	26	$0	$0	SI	$849,100
249	CC	1024499162	VILLARRAGA LICET													X					231001	4	$421,867	$67,500	EPS010	4	$421,867	$16,900	CCF21	4	$427,714	$17,200	14-11	4	$421,867	0.000%	$0	4	$0	$0	SI	$101,600

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Planilla Resumen

Ciudad: BUCARAMANGA Depto: SANTANDER (28 Afiliados)																							$100,722,482	$16,420,700			$100,722,482	$6,605,900			$99,823,632	$3,989,800			$100,722,482		$5,980,800		$29,042,950	$1,452,600		$34,449,800
250	CC	1098603367	ALMEIDA JHON																		230201	18	$1,140,000	$182,400	EPS005	18	$1,140,000	$45,600	CCF39	18	$1,140,000	$45,600	14-11	18	$1,140,000	6.960%	$79,400	18	$0	$0	SI	$353,000
251	CC	1098603367	ALMEIDA JHON												X						230201	12	$760,000	$121,600	EPS005	12	$760,000	$30,400	CCF39	12	$832,509	$33,400	14-11	12	$760,000	0.000%	$0	12	$0	$0	SI	$185,400
252	CC	1102868110	BARBOZA LUIS		X					X		X									25-14	7	$553,340	$88,600	ESSC07	7	$553,340	$22,200	CCF39	7	$721,048	$28,900	14-11	7	$553,340	6.960%	$38,600	7	$0	$0	SI	$178,300
253	CC	1098744792	BAYONA ANDREA																		230301	30	$2,090,000	$334,400	EPS005	30	$2,090,000	$83,600	CCF39	30	$2,090,000	$83,600	14-11	30	$2,090,000	6.960%	$145,500	30	$0	$0	SI	$647,100
254	CC	1005563831	BLANCO JHONATAN																		25-14	30	$2,300,000	$368,000	EPS037	30	$2,300,000	$92,000	CCF39	30	$2,300,000	$92,000	14-11	30	$2,300,000	6.960%	$160,100	30	$0	$0	SI	$712,100
255	CC	1098633956	BUENO JERSON																		230301	30	$4,592,208	$734,800	EPS005	30	$4,592,208	$183,700	CCF39	30	$4,592,208	$183,700	14-11	30	$4,592,208	6.960%	$319,700	30	$0	$0	SI	$1,421,900
256	CC	1098747588	CASTILLO DIANA																		230201	30	$3,994,275	$639,100	EPS010	30	$3,994,275	$159,800	CCF39	30	$3,994,275	$159,800	14-11	30	$3,994,275	6.960%	$278,100	30	$0	$0	SI	$1,236,800
257	CC	13862329	CASTILLO JOHN									X									230201	29	$2,741,264	$438,700	EPS005	29	$2,741,264	$109,700	CCF39	29	$2,741,264	$109,700	14-11	29	$2,741,264	6.960%	$190,800	29	$0	$0	SI	$848,900
258	CC	13862329	CASTILLO JOHN												L						230201	1	$85,529	$13,700	EPS005	1	$85,529	$3,500	CCF39	1	$84,000	$3,400	14-11	1	$85,529	0.000%	$0	1	$0	$0	SI	$20,600
259	CC	91488686	CASTRO HENRY							X		X									25-14	18	$8,542,656	$1,452,500	EPS010	18	$8,542,656	$1,067,900	CCF39	18	$7,772,310	$310,900	14-11	18	$8,542,656	6.960%	$594,600	18	$7,772,310	$388,700	No	$3,814,600
260	CC	91488686	CASTRO HENRY												X						25-14	12	$5,181,540	$881,100	EPS010	12	$5,181,540	$647,700	CCF39	12	$5,181,540	$207,300	14-11	12	$5,181,540	0.000%	$0	12	$5,181,540	$259,200	No	$1,995,300
261	CC	91269552	CASTRO JUAN							X		X									25-14	21	$11,748,121	$1,997,300	EPS037	21	$11,748,121	$1,468,600	CCF39	21	$11,262,370	$450,500	14-11	21	$11,748,121	6.960%	$817,700	21	$11,262,370	$563,200	No	$5,297,300
262	CC	91269552	CASTRO JUAN												X						25-14	9	$4,826,730	$820,700	EPS037	9	$4,826,730	$603,400	CCF39	9	$4,826,730	$193,100	14-11	9	$4,826,730	0.000%	$0	9	$4,826,730	$241,500	No	$1,858,700
263	CC	1098742752	CORDERO JUAN							X											230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF39	30	$1,750,905	$70,100	14-11	30	$1,750,905	6.960%	$121,900	30	$0	$0	SI	$542,300
264	CC	1095951061	DITTA DULLYS																		230201	29	$2,126,667	$340,300	EPS010	29	$2,126,667	$85,100	CCF39	29	$2,126,667	$85,100	14-11	29	$2,126,667	6.960%	$148,100	29	$0	$0	SI	$658,600
265	CC	1095951061	DITTA DULLYS												L						230201	1	$73,333	$11,800	EPS010	1	$73,333	$3,000	CCF39	1	$73,333	$3,000	14-11	1	$73,333	0.000%	$0	1	$0	$0	SI	$17,800
266	CC	1102366966	ESTEVES DUVALIER																		230301	18	$1,320,000	$211,200	EPS010	18	$1,320,000	$52,800	CCF39	18	$1,320,000	$52,800	14-11	18	$1,320,000	6.960%	$91,900	18	$0	$0	SI	$408,700
267	CC	1102366966	ESTEVES DUVALIER												X						230301	12	$880,000	$140,800	EPS010	12	$880,000	$35,200	CCF39	12	$907,472	$36,300	14-11	12	$880,000	0.000%	$0	12	$0	$0	SI	$212,300
268	CC	1095952532	GARAVITO CRISTIAN							X											230201	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF39	30	$1,750,905	$70,100	14-11	30	$1,750,905	6.960%	$121,900	30	$0	$0	SI	$542,300
269	CC	1098758851	GARCIA GEYSON																		230301	30	$2,300,000	$368,000	EPS005	30	$2,300,000	$92,000	CCF39	30	$2,300,000	$92,000	14-11	30	$2,300,000	6.960%	$160,100	30	$0	$0	SI	$712,100
270	CC	1100964785	LIZARAZO ANDRES																		25-14	25	$3,583,334	$573,400	EPS037	25	$3,583,334	$143,400	CCF39	25	$3,583,333	$143,400	14-11	25	$3,583,334	6.960%	$249,500	25	$0	$0	SI	$1,109,700
271	CC	1100964785	LIZARAZO ANDRES												L						25-14	1	$143,333	$23,000	EPS037	1	$143,333	$5,800	CCF39	1	$143,333	$5,800	14-11	1	$143,333	0.000%	$0	1	$0	$0	SI	$34,600
272	CC	1100964785	LIZARAZO ANDRES												X						25-14	4	$573,334	$91,800	EPS037	4	$573,334	$23,000	CCF39	4	$575,411	$23,100	14-11	4	$573,334	0.000%	$0	4	$0	$0	SI	$137,900
273	CC	1098714923	MARTINEZ ALEXIS																		230301	18	$1,896,000	$303,400	EPS005	18	$1,896,000	$75,900	CCF39	18	$1,896,000	$75,900	14-11	18	$1,896,000	6.960%	$132,000	18	$0	$0	SI	$587,200
274	CC	1098714923	MARTINEZ ALEXIS												L						230301	3	$316,000	$50,600	EPS005	3	$316,000	$12,700	CCF39	3	$316,000	$12,700	14-11	3	$316,000	0.000%	$0	3	$0	$0	SI	$76,000
275	CC	1098714923	MARTINEZ ALEXIS												X						230301	9	$948,000	$151,700	EPS005	9	$948,000	$38,000	CCF39	9	$948,000	$38,000	14-11	9	$948,000	0.000%	$0	9	$0	$0	SI	$227,700
276	CC	1095801907	MORALES WILMAN																		230301	30	$4,000,000	$640,000	EPS005	30	$4,000,000	$160,000	CCF39	30	$4,000,000	$160,000	14-11	30	$4,000,000	6.960%	$278,400	30	$0	$0	SI	$1,238,400
277	CC	91526275	OREJARENA CRISTIAN																		25-14	30	$2,419,800	$387,200	EPS005	30	$2,419,800	$96,800	CCF39	30	$2,419,800	$96,800	14-11	30	$2,419,800	6.960%	$168,500	30	$0	$0	SI	$749,300
278	CC	1091668793	PICON ALVARO																		25-14	30	$2,700,000	$432,000	EPS037	30	$2,700,000	$108,000	CCF39	30	$2,700,000	$108,000	14-11	30	$2,700,000	6.960%	$188,000	30	$0	$0	SI	$836,000
279	CC	1098664212	PINZON JOHN									X									230301	29	$2,271,500	$363,500	EPS037	29	$2,271,500	$90,900	CCF39	29	$2,271,500	$90,900	14-11	29	$2,271,500	6.960%	$158,100	29	$0	$0	SI	$703,400
280	CC	1098664212	PINZON JOHN												L						230301	1	$58,364	$9,400	EPS037	1	$58,364	$2,400	CCF39	1	$38,500	$1,600	14-11	1	$58,364	0.000%	$0	1	$0	$0	SI	$13,400
281	CC	13569204	QUINONES IVAN																		230301	30	$3,586,538	$573,900	EPS005	30	$3,586,538	$143,500	CCF39	30	$3,586,538	$143,500	14-11	30	$3,586,538	6.960%	$249,700	30	$0	$0	SI	$1,110,600
282	CC	1101683512	RIVERA DAYANA																		25-14	30	$4,065,030	$650,500	EPS005	30	$4,065,030	$162,700	CCF39	30	$4,065,030	$162,700	14-11	30	$4,065,030	6.960%	$283,000	30	$0	$0	SI	$1,258,900
283	CC	1098816819	RODRIGUEZ MARLON																		230201	18	$1,080,000	$172,800	EPS037	18	$1,080,000	$43,200	CCF39	18	$1,080,000	$43,200	14-11	18	$1,080,000	6.960%	$75,200	18	$0	$0	SI	$334,400
284	CC	1098816819	RODRIGUEZ MARLON												X						230201	12	$721,964	$115,600	EPS037	12	$721,964	$28,900	CCF39	12	$813,094	$32,600	14-11	12	$721,964	0.000%	$0	12	$0	$0	SI	$177,100
285	CC	1005334187	RODRIGUEZ RUBEN																		230301	28	$1,773,334	$283,800	EPS037	28	$1,773,334	$71,000	CCF39	28	$1,773,333	$71,000	14-11	28	$1,773,334	6.960%	$123,500	28	$0	$0	SI	$549,300
286	CC	1005334187	RODRIGUEZ RUBEN												X						230301	2	$126,667	$20,300	EPS037	2	$126,667	$5,100	CCF39	2	$144,413	$5,800	14-11	2	$126,667	0.000%	$0	2	$0	$0	SI	$31,200

287	CC	1007617380	SUAREZ KAROLAYN							X								X			230201	28	$1,634,178	$261,500	EPS041	28	$1,634,178	$65,400	CCF39	28	$1,634,178	$65,400	14-11	28	$1,634,178	6.960%	$113,800	28	$0	$0	SI	$506,100
288	CC	1007617380	SUAREZ KAROLAYN											X							230201	2	$116,728	$18,700	EPS041	2	$116,728	$4,700	CCF39	2	$116,728	$0	14-11	2	$116,728	0.000%	$0	2	$0	$0	SI	$23,400
289	CC	79815867	TORRES DANILO																		230301	30	$5,500,000	$880,000	EPS037	30	$5,500,000	$220,000	CCF39	30	$5,500,000	$220,000	14-11	30	$5,500,000	6.960%	$382,800	30	$0	$0	SI	$1,702,800
290	CC	1005154338	TORRES GERARDO							X											230301	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF39	30	$1,750,905	$70,100	14-11	30	$1,750,905	6.960%	$121,900	30	$0	$0	SI	$542,300
291	CC	1095930474	TORRES YENIFER																		230301	30	$2,700,000	$432,000	EPS005	30	$2,700,000	$108,000	CCF39	30	$2,700,000	$108,000	14-11	30	$2,700,000	6.960%	$188,000	30	$0	$0	SI	$836,000
Ciudad: IBAGUE Depto: TOLIMA (2 Afiliados)																							$7,500,000	$1,200,000			$7,500,000	$300,000			$7,500,000	$300,000			$7,500,000		$522,000		$0	$0		$2,322,000
292	CC	1073630193	MURILLO LEYDI																		230301	30	$3,500,000	$560,000	EPS002	30	$3,500,000	$140,000	CCF50	30	$3,500,000	$140,000	14-11	30	$3,500,000	6.960%	$243,600	30	$0	$0	SI	$1,083,600
293	CC	1053605501	PARRA DIANA																		230301	30	$4,000,000	$640,000	EPS005	30	$4,000,000	$160,000	CCF50	30	$4,000,000	$160,000	14-11	30	$4,000,000	6.960%	$278,400	30	$0	$0	SI	$1,238,400
Ciudad: MEDELLIN Depto: ANTIOQUIA (2 Afiliados)																							$3,869,169	$619,200			$3,869,169	$154,900			$3,853,584	$154,300			$3,869,169		$264,200		$0	$0		$1,192,600
294	CC	1075287223	GARCIA JAIME							X		X									230301	29	$2,044,315	$327,100	EPS005	29	$2,044,315	$81,800	CCF03	29	$2,044,315	$81,800	14-11	29	$2,044,315	6.960%	$142,300	29	$0	$0	SI	$633,000
295	CC	1075287223	GARCIA JAIME													L					230301	1	$73,949	$11,900	EPS005	1	$73,949	$3,000	CCF03	1	$58,364	$2,400	14-11	1	$73,949	0.000%	$0	1	$0	$0	SI	$17,300
296	CC	1035282257	VELEZ DIEGO							X											230301	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF03	30	$1,750,905	$70,100	14-11	30	$1,750,905	6.960%	$121,900	30	$0	$0	SI	$542,300
Ciudad: MONTERIA Depto: CORDOBA (2 Afiliados)																							$2,801,448	$448,300			$2,801,448	$112,200			$2,801,448	$112,200			$2,801,448		$195,100		$0	$0		$867,800
297	CC	78303121	JIMENEZ LUIS	X																	25-14	18	$1,050,543	$168,100	EPS037	18	$1,050,543	$42,100	CCF16	18	$1,050,543	$42,100	14-11	18	$1,050,543	6.960%	$73,200	18	$0	$0	SI	$325,500
298	CC	1063302546	TIRADO LUIS							X											25-14	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	6.960%	$121,900	30	$0	$0	SI	$542,300
Ciudad: RIOHACHA Depto: LA GUAJIRA (49 Afiliados)																							$99,575,123	$16,359,900			$99,575,123	$3,986,600			$98,881,359	$3,752,400			$99,575,123		$5,988,500		$0	$0		$30,087,400
299	CC	1065820230	ALMANZA KEVIN							X		X									230301	30	$1,869,712	$299,200	EPS002	30	$1,869,712	$74,800	CCF30	30	$1,869,712	$74,800	14-11	30	$1,869,712	6.960%	$130,200	30	$0	$0	SI	$579,000
300	CC	1065819716	BALLESTAS JAIME							X		X									230301	30	$1,810,308	$289,700	EPS002	30	$1,810,308	$72,500	CCF30	30	$1,810,308	$72,500	14-11	30	$1,810,308	6.960%	$126,000	30	$0	$0	SI	$560,700
301	CC	1003381128	BARBOSA BRITNEY							X											230301	29	$1,692,542	$270,900	EPS041	29	$1,692,542	$67,800	CCF30	29	$1,692,542	$67,800	14-11	29	$1,692,542	6.960%	$117,900	29	$0	$0	SI	$524,400
302	CC	1003381128	BARBOSA BRITNEY													L					230301	1	$58,364	$9,400	EPS041	1	$58,364	$2,400	CCF30	1	$58,364	$2,400	14-11	1	$58,364	0.000%	$0	1	$0	$0	SI	$14,200
303	CC	1065652171	BARRANCO DEYMER							X		X									230301	30	$1,929,179	$308,700	EPS041	30	$1,929,179	$77,200	CCF30	30	$1,929,179	$77,200	14-11	30	$1,929,179	6.960%	$134,300	30	$0	$0	SI	$597,400
304	CC	84095146	BARROS JOSE							X		X									230301	28	$1,824,507	$292,000	EPS037	28	$1,824,507	$73,000	CCF30	28	$1,634,178	$65,400	14-11	28	$1,824,507	6.960%	$127,000	28	$0	$0	SI	$557,400
305	CC	84095146	BARROS JOSE													L					230301	1	$61,154	$9,800	EPS037	1	$61,154	$2,500	CCF30	1	$58,364	$2,400	14-11	1	$61,154	0.000%	$0	1	$0	$0	SI	$14,700
306	CC	84095146	BARROS JOSE													X					230301	1	$61,154	$9,800	EPS037	1	$61,154	$2,500	CCF30	1	$58,364	$2,400	14-11	1	$61,154	0.000%	$0	1	$0	$0	SI	$14,700
307	CC	15173504	BAUTE JOSE							X		X									25-14	28	$1,897,610	$303,700	EPS002	28	$1,897,610	$76,000	CCF30	28	$1,897,610	$76,000	14-11	28	$1,897,610	6.960%	$132,100	28	$0	$0	SI	$587,800
308	CC	15173504	BAUTE JOSE											X							25-14	2	$116,728	$18,700	EPS002	2	$116,728	$4,700	CCF30	2	$116,728	$0	14-11	2	$116,728	0.000%	$0	2	$0	$0	SI	$23,400
309	CC	1122415943	BOLAÑO KAREN							X											230201	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF30	30	$1,750,905	$70,100	14-11	30	$1,750,905	6.960%	$121,900	30	$0	$0	SI	$542,300
310	CC	1065630501	BORJA MARIA							X		X									230301	29	$1,811,349	$289,900	EPS005	29	$1,811,349	$72,500	CCF30	29	$1,811,349	$72,500	14-11	29	$1,811,349	6.960%	$126,100	29	$0	$0	SI	$561,000
311	CC	1065630501	BORJA MARIA													L					230301	1	$68,149	$11,000	EPS005	1	$68,149	$2,800	CCF30	1	$58,364	$2,400	14-11	1	$68,149	0.000%	$0	1	$0	$0	SI	$16,200
312	CC	1122405501	BRITO ESNAIDER							X		X									230201	30	$1,929,179	$308,700	EPS005	30	$1,929,179	$77,200	CCF30	30	$1,929,179	$77,200	14-11	30	$1,929,179	6.960%	$134,300	30	$0	$0	SI	$597,400
313	CC	1120748872	CAICEDO MARVIS							X											230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF30	30	$1,750,905	$70,100	14-11	30	$1,750,905	6.960%	$121,900	30	$0	$0	SI	$542,300
314	CC	1121040481	CAICEDO ROIDER							X		X									25-14	30	$2,256,515	$361,100	CCFC55	30	$2,256,515	$90,300	CCF30	30	$2,256,515	$90,300	14-11	30	$2,256,515	6.960%	$157,100	30	$0	$0	SI	$698,800
315	CC	1082980804	CAMACHO ALDAIR							X		X									230301	22	$1,488,792	$238,300	EPS041	22	$1,488,792	$59,600	CCF30	22	$1,402,804	$56,200	14-11	22	$1,488,792	6.960%	$103,700	22	$0	$0	SI	$457,800
316	CC	1082980804	CAMACHO ALDAIR													X					230301	8	$466,908	$74,800	EPS041	8	$466,908	$18,700	CCF30	8	$499,626	$20,000	14-11	8	$466,908	0.000%	$0	8	$0	$0	SI	$113,500
317	CC	1065835246	CASTRO MARIA							X		X									230301	29	$1,811,349	$289,900	EPS005	29	$1,811,349	$72,500	CCF30	29	$1,811,349	$72,500	14-11	29	$1,811,349	6.960%	$126,100	29	$0	$0	SI	$561,000
318	CC	1065835246	CASTRO MARIA													X					230301	1	$58,364	$9,400	EPS005	1	$58,364	$2,400	CCF30	1	$59,285	$2,400	14-11	1	$58,364	0.000%	$0	1	$0	$0	SI	$14,200
319	CC	49766620	CASTRO NUBIS							X		X									25-14	28	$1,685,157	$269,700	EPS005	28	$1,685,157	$67,500	CCF30	28	$1,634,178	$65,400	14-11	28	$1,685,157	6.960%	$117,300	28	$0	$0	SI	$519,900
320	CC	49766620	CASTRO NUBIS													L					25-14	1	$58,364	$9,400	EPS005	1	$58,364	$2,400	CCF30	1	$58,364	$2,400	14-11	1	$58,364	0.000%	$0	1	$0	$0	SI	$14,200
321	CC	49766620	CASTRO NUBIS													L					25-14	1	$58,364	$9,400	EPS005	1	$58,364	$2,400	CCF30	1	$58,364	$2,400	14-11	1	$58,364	0.000%	$0	1	$0	$0	SI	$14,200

322	CC	1192918007	CAVADIAS KEVIN									X									230301	30	$2,666,400	$426,700	EPS037	30	$2,666,400	$106,700	CCF30	30	$2,666,400	$106,700	14-11	30	$2,666,400	6.960%	$185,600	30	$0	$0	SI	$825,700
323	CC	84037297	CUJIA JOSE							X		X									25-14	30	$2,061,690	$329,900	EPS005	30	$2,061,690	$82,500	CCF30	30	$2,061,690	$82,500	14-11	30	$2,061,690	6.960%	$143,500	30	$0	$0	SI	$638,400
324	CC	1121300843	CUJIA MILIANYS							X		X									230301	30	$1,929,179	$308,700	EPS005	30	$1,929,179	$77,200	CCF30	30	$1,929,179	$77,200	14-11	30	$1,929,179	6.960%	$134,300	30	$0	$0	SI	$597,400
325	CC	5166501	DAZA JORGE							X		X									230301	30	$2,233,833	$357,500	EPS005	30	$2,233,833	$89,400	CCF30	30	$2,233,833	$89,400	14-11	30	$2,233,833	6.960%	$155,500	30	$0	$0	SI	$691,800
326	CC	1065830072	DAZA ROLANDO									X									230201	30	$2,313,818	$370,300	ESSC24	30	$2,313,818	$92,600	CCF30	30	$2,313,818	$92,600	14-11	30	$2,313,818	6.960%	$161,100	30	$0	$0	SI	$716,600
327	CC	84104998	DIAZ JANIER							X		X									230301	30	$1,941,913	$310,800	EPS005	30	$1,941,913	$77,700	CCF30	30	$1,941,913	$77,700	14-11	30	$1,941,913	6.960%	$135,200	30	$0	$0	SI	$601,400
328	CC	56075383	DIAZ SIXTA																		230301	30	$2,500,000	$400,000	EPS005	30	$2,500,000	$100,000	CCF30	30	$2,500,000	$100,000	14-11	30	$2,500,000	6.960%	$174,000	30	$0	$0	SI	$774,000
329	CC	1006744778	ESTRADA NESTOR	X																	230301	2	$116,727	$18,700	EPS005	2	$116,727	$4,700	CCF30	2	$116,727	$4,700	14-11	2	$116,727	6.960%	$8,200	2	$0	$0	SI	$36,300
330	CC	1122404959	FRIAS WILMER							X		X									25-14	29	$1,962,365	$314,000	EPS005	29	$1,962,365	$78,500	CCF30	29	$1,962,365	$78,500	14-11	29	$1,962,365	6.960%	$136,600	29	$0	$0	SI	$607,600
331	CC	1122404959	FRIAS WILMER													L					25-14	1	$63,281	$10,200	EPS005	1	$63,281	$2,600	CCF30	1	$58,364	$2,400	14-11	1	$63,281	0.000%	$0	1	$0	$0	SI	$15,200
332	CC	1122405572	FUENTES JAIME							X		X									25-14	30	$2,030,863	$325,000	EPS005	30	$2,030,863	$81,300	CCF30	30	$2,030,863	$81,300	14-11	30	$2,030,863	6.960%	$141,400	30	$0	$0	SI	$629,000
333	CC	1122405043	GAMEZ SADAN							X		X									230301	30	$2,085,169	$333,700	EPS005	30	$2,085,169	$83,500	CCF30	30	$2,085,169	$83,500	14-11	30	$2,085,169	6.960%	$145,200	30	$0	$0	SI	$645,900
334	CC	1120751947	GOMEZ MARIA																		230201	30	$2,073,950	$331,900	EPSIC1	30	$2,073,950	$83,000	CCF30	30	$2,073,950	$83,000	14-11	30	$2,073,950	6.960%	$144,400	30	$0	$0	SI	$642,300
335	CC	1120742455	GRANADOS JHONATAN							X		X									230301	21	$1,471,115	$235,400	EPS005	21	$1,471,115	$58,900	CCF30	21	$1,403,908	$56,200	14-11	21	$1,471,115	6.960%	$102,400	21	$0	$0	SI	$452,900
336	CC	1120742455	GRANADOS JHONATAN													X					230301	9	$602,802	$96,500	EPS005	9	$602,802	$24,200	CCF30	9	$534,860	$21,400	14-11	9	$602,802	0.000%	$0	9	$0	$0	SI	$142,100
337	CC	1065607203	GUERRA JAIME							X											230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF30	30	$1,750,905	$70,100	14-11	30	$1,750,905	6.960%	$121,900	30	$0	$0	SI	$542,300
338	CC	1118846854	IGUARAN JORGE												X						25-14	14	$1,068,620	$277,900	EPS005	14	$1,068,620	$42,800	CCF30	14	$1,068,620	$0	14-11	14	$1,068,620	0.000%	$0	14	$0	$0	SI	$320,700
339	CC	1118846854	IGUARAN JORGE													X					25-14	16	$1,221,280	$317,600	EPS005	16	$1,221,280	$48,900	CCF30	16	$1,222,803	$49,000	14-11	16	$1,221,280	0.000%	$0	16	$0	$0	SI	$415,500
340	CC	1121042584	JIMENEZ HENRY									X									230301	18	$2,389,546	$382,400	EPS005	18	$2,389,546	$95,600	CCF30	18	$2,389,546	$95,600	14-11	18	$2,389,546	6.960%	$166,400	18	$0	$0	SI	$740,000
341	CC	1121042584	JIMENEZ HENRY													X					230301	12	$1,631,637	$261,100	EPS005	12	$1,631,637	$65,300	CCF30	12	$1,561,322	$62,500	14-11	12	$1,631,637	0.000%	$0	12	$0	$0	SI	$388,900
342	CC	52313491	LOPEZ CRISAIDA							X		X									25-14	18	$1,250,428	$325,200	EPS005	18	$1,250,428	$50,100	CCF30	18	$1,050,543	$42,100	14-11	18	$1,250,428	6.960%	$87,100	18	$0	$0	SI	$504,500
343	CC	52313491	LOPEZ CRISAIDA													X					25-14	12	$700,362	$182,100	EPS005	12	$700,362	$28,100	CCF30	12	$700,362	$28,100	14-11	12	$700,362	0.000%	$0	12	$0	$0	SI	$238,300
344	CC	1122409496	MENDOZA DANIEL							X		X									230301	30	$2,289,940	$366,400	EPS002	30	$2,289,940	$91,600	CCF30	30	$2,289,940	$91,600	14-11	30	$2,289,940	6.960%	$159,400	30	$0	$0	SI	$709,000
345	CC	49796052	MUÑOZ ORIANA									X									25-14	24	$2,648,182	$423,800	EPS005	24	$2,648,182	$106,000	CCF30	24	$2,648,182	$106,000	14-11	24	$2,648,182	6.960%	$184,400	24	$0	$0	SI	$820,200
346	CC	49796052	MUÑOZ ORIANA													X					25-14	6	$718,910	$115,100	EPS005	6	$718,910	$28,800	CCF30	6	$639,744	$25,600	14-11	6	$718,910	0.000%	$0	6	$0	$0	SI	$169,500
347	CC	5165054	OROZCO EDWIN							X		X									230301	30	$2,057,126	$329,200	EPS005	30	$2,057,126	$82,300	CCF30	30	$2,057,126	$82,300	14-11	30	$2,057,126	6.960%	$143,200	30	$0	$0	SI	$637,000
348	CC	1124042630	OROZCO JEISON							X		X									230301	30	$1,889,895	$302,400	CCFC55	30	$1,889,895	$75,600	CCF30	30	$1,889,895	$75,600	14-11	30	$1,889,895	6.960%	$131,600	30	$0	$0	SI	$585,200
349	CC	1090433157	OVALLOS CARLOS							X		X									230301	30	$1,929,179	$308,700	EPS005	30	$1,929,179	$77,200	CCF30	30	$1,929,179	$77,200	14-11	30	$1,929,179	6.960%	$134,300	30	$0	$0	SI	$597,400
350	CC	1051817959	PADILLA MARIA												X						230901	30	$3,500,000	$560,000	EPS005	30	$3,500,000	$140,000	CCF30	30	$3,500,000	$0	14-11	30	$3,500,000	0.000%	$0	30	$0	$0	SI	$700,000
351	CC	1120748667	PINEDO ZULEINI																		230301	29	$1,738,550	$278,200	EPS005	29	$1,738,550	$69,600	CCF30	29	$1,738,550	$69,600	14-11	29	$1,738,550	6.960%	$121,100	29	$0	$0	SI	$538,500
352	CC	1120748667	PINEDO ZULEINI													L					230301	1	$66,557	$10,700	EPS005	1	$66,557	$2,700	CCF30	1	$59,950	$2,400	14-11	1	$66,557	0.000%	$0	1	$0	$0	SI	$15,800
353	CC	1120742699	PITRE JORGE							X		X									230301	24	$1,677,685	$268,500	EPS005	24	$1,677,685	$67,200	CCF30	24	$1,677,685	$67,200	14-11	24	$1,677,685	6.960%	$116,800	24	$0	$0	SI	$519,700
354	CC	1120742699	PITRE JORGE											X							230301	3	$175,092	$28,100	EPS005	3	$175,092	$7,100	CCF30	3	$175,092	$0	14-11	3	$175,092	0.000%	$0	3	$0	$0	SI	$35,200
355	CC	1120742699	PITRE JORGE											X							230301	3	$175,092	$28,100	EPS005	3	$175,092	$7,100	CCF30	3	$175,092	$0	14-11	3	$175,092	0.000%	$0	3	$0	$0	SI	$35,200
356	CC	1121841554	QUIROGA JEIMY		X					X		X									230301	15	$1,131,750	$181,100	EPS005	15	$1,131,750	$45,300	CCF30	15	$1,281,003	$51,300	14-11	15	$1,131,750	6.960%	$78,800	15	$0	$0	SI	$356,500
357	CC	1121841554	QUIROGA JEIMY													X					230301	14	$817,089	$130,800	EPS005	14	$817,089	$32,700	CCF30	14	$831,296	$33,300	14-11	14	$817,089	0.000%	$0	14	$0	$0	SI	$196,800
358	CC	1131073946	RONDON WIL							X		X									230301	30	$1,929,179	$308,700	EPS005	30	$1,929,179	$77,200	CCF30	30	$1,929,179	$77,200	14-11	30	$1,929,179	6.960%	$134,300	30	$0	$0	SI	$597,400
359	CC	1120749005	RUEDA LEIDER							X		X									230301	6	$528,455	$84,600	EPS005	6	$528,455	$21,200	CCF30	6	$528,455	$21,200	14-11	6	$528,455	6.960%	$36,800	6	$0	$0	SI	$163,800

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360	CC	1120749005	RUEDA LEIDER												X						230301	2	$116,727	$18,700	EPS005	2	$116,727	$4,700	CCF30	2	$116,727	$0	14-11	2	$116,727	0.000%	$0	2	$0	$0	SI	$23,400
361	CC	1120749005	RUEDA LEIDER													X					230301	22	$1,346,637	$215,500	EPS005	22	$1,346,637	$53,900	CCF30	22	$1,292,951	$51,800	14-11	22	$1,346,637	0.000%	$0	22	$0	$0	SI	$321,200
362	CC	1122414091	RUIZ ORIANNYS						X		X										230301	29	$1,811,349	$289,900	EPSIC1	29	$1,811,349	$72,500	CCF30	29	$1,811,349	$72,500	14-11	29	$1,811,349	6.960%	$126,100	29	$0	$0	SI	$561,000
363	CC	1122414091	RUIZ ORIANNYS													L					230301	1	$58,364	$9,400	EPSIC1	1	$58,364	$2,400	CCF30	1	$58,364	$2,400	14-11	1	$58,364	0.000%	$0	1	$0	$0	SI	$14,200
364	CC	1120747557	RUIZ YAIR						X												230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF30	30	$1,750,905	$70,100	14-11	30	$1,750,905	6.960%	$121,900	30	$0	$0	SI	$542,300
365	CC	1119816877	SAURITH JESUS	X																	230301	5	$291,818	$46,700	EPS005	5	$291,818	$11,700	CCF30	5	$291,818	$11,700	14-11	5	$291,818	6.960%	$20,400	5	$0	$0	SI	$90,500
366	CC	1120751215	TORRES DAILER						X		X										230201	30	$2,287,753	$366,100	EPS041	30	$2,287,753	$91,600	CCF30	30	$2,287,753	$91,600	14-11	30	$2,287,753	6.960%	$159,300	30	$0	$0	SI	$708,600
367	CC	1120747511	TORRES DAIMER						X												230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF30	30	$1,750,905	$70,100	14-11	30	$1,750,905	6.960%	$121,900	30	$0	$0	SI	$542,300
368	CC	1083039897	TRILLOS JOSE						X		X										230301	30	$2,238,086	$358,100	EPS037	30	$2,238,086	$89,600	CCF30	30	$2,238,086	$89,600	14-11	30	$2,238,086	6.960%	$155,800	30	$0	$0	SI	$693,100
369	CC	1122408085	VEGA JAIDER						X		X										230201	25	$1,776,639	$284,300	EPSIC1	25	$1,776,639	$71,100	CCF30	25	$1,776,639	$71,100	14-11	25	$1,776,639	6.960%	$123,700	25	$0	$0	SI	$550,200
370	CC	1122408085	VEGA JAIDER													L					230201	5	$291,818	$46,700	EPSIC1	5	$291,818	$11,700	CCF30	5	$291,818	$11,700	14-11	5	$291,818	0.000%	$0	5	$0	$0	SI	$70,100
Ciudad: SANTA MARTA Depto: MAGDALENA (2 Afiliados)																							$2,545,710	$407,400			$2,545,710	$101,900			$2,545,710	$101,900			$2,545,710		$177,200		$0	$0		$788,400
371	CC	85372550	ALCENDRA BENJAMIN						X		X										25-14	30	$1,903,711	$304,600	ESSC07	30	$1,903,711	$76,200	CCF33	30	$1,903,711	$76,200	14-11	30	$1,903,711	6.960%	$132,500	30	$0	$0	SI	$589,500
372	CC	1007383106	CONTRERAS JESUS	X																	230201	11	$641,999	$102,800	EPS002	11	$641,999	$25,700	CCF33	11	$641,999	$25,700	14-11	11	$641,999	6.960%	$44,700	11	$0	$0	SI	$198,900
Ciudad: VALLEDUPAR Depto: CESAR (10 Afiliados)																							$23,425,716	$3,748,700			$23,425,716	$937,700			$23,250,337	$930,600			$23,425,716		$1,385,600		$0	$0		$7,002,600
373	CC	1098633998	BARRAGAN JHON						X		X										230301	30	$2,362,130	$378,000	EPS037	30	$2,362,130	$94,500	CCF15	30	$2,362,130	$94,500	14-11	30	$2,362,130	6.960%	$164,500	30	$0	$0	SI	$731,500
374	CC	1003243675	CARDENAS CAMILO						X		X										230301	30	$2,150,429	$344,100	EPS002	30	$2,150,429	$86,100	CCF15	30	$2,150,429	$86,100	14-11	30	$2,150,429	6.960%	$149,700	30	$0	$0	SI	$666,000
375	CC	1065571614	CORREA CARLOS								X										230301	18	$2,520,000	$403,200	EPS037	18	$2,520,000	$100,800	CCF15	18	$2,520,000	$100,800	14-11	18	$2,520,000	6.960%	$175,400	18	$0	$0	SI	$780,200
376	CC	1065571614	CORREA CARLOS													X					230301	12	$1,573,092	$251,700	EPS037	12	$1,573,092	$63,000	CCF15	12	$1,543,526	$61,800	14-11	12	$1,573,092	0.000%	$0	12	$0	$0	SI	$376,500
377	CC	1062396461	DANGOND ALVARO								X										231001	10	$926,873	$148,300	EPS002	10	$926,873	$37,100	CCF15	10	$854,788	$34,200	14-11	10	$926,873	6.960%	$64,600	10	$0	$0	SI	$284,200
378	CC	1062396461	DANGOND ALVARO													X					231001	20	$1,466,061	$234,600	EPS002	20	$1,466,061	$58,700	CCF15	20	$1,388,924	$55,600	14-11	20	$1,466,061	0.000%	$0	20	$0	$0	SI	$348,900
379	CC	1062806077	DAZA MARIA								X										231001	30	$2,921,274	$467,500	EPS002	30	$2,921,274	$116,900	CCF15	30	$2,921,274	$116,900	14-11	30	$2,921,274	6.960%	$203,400	30	$0	$0	SI	$904,700
380	CC	1128104739	DIAZ JUAN						X												230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF15	30	$1,750,905	$70,100	14-11	30	$1,750,905	6.960%	$121,900	30	$0	$0	SI	$542,300
381	CC	1065816232	MORALES JOSE	X																	230301	23	$1,533,334	$245,400	EPS037	23	$1,533,334	$61,400	CCF15	23	$1,533,333	$61,400	14-11	23	$1,533,334	6.960%	$106,800	23	$0	$0	SI	$475,000
382	CC	5010235	PALOMINO JULIO						X		X										230301	23	$1,619,323	$259,100	EPS002	23	$1,619,323	$64,800	CCF15	23	$1,619,323	$64,800	14-11	23	$1,619,323	6.960%	$112,800	23	$0	$0	SI	$501,500
383	CC	5010235	PALOMINO JULIO													X					230301	7	$418,898	$67,100	EPS002	7	$418,898	$16,800	CCF15	7	$425,628	$17,100	14-11	7	$418,898	0.000%	$0	7	$0	$0	SI	$101,000
384	CC	1098816843	SANCHEZ YESSICA						X		X										230301	30	$2,153,717	$344,600	EPS002	30	$2,153,717	$86,200	CCF15	30	$2,153,717	$86,200	14-11	30	$2,153,717	6.960%	$149,900	30	$0	$0	SI	$666,900
385	CC	1062809146	SARABIA WILLIAN						X		X										230201	29	$1,961,942	$314,000	EPS002	29	$1,961,942	$78,500	CCF15	29	$1,961,942	$78,500	14-11	29	$1,961,942	6.960%	$136,600	29	$0	$0	SI	$607,600
386	CC	1062809146	SARABIA WILLIAN													X					230201	1	$67,738	$10,900	EPS002	1	$67,738	$2,800	CCF15	1	$64,418	$2,600	14-11	1	$67,738	0.000%	$0	1	$0	$0	SI	$16,300
Total	Afiliados(242)																						$714,998,589	$117,089,500			$727,254,924	$33,823,100			$714,716,174	$28,290,400			$727,254,924		$20,706,500		$43,742,950	$2,187,600		$202,097,100

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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)				235	$117,089,500	$0	$0	$117,089,500
COLFONDOS	231001	800,227,940	6	9	$3,917,100	$0	$0	$3,917,100
COLPENSIONES	25-14	900,336,004	7	56	$36,469,400	$0	$0	$36,469,400
PORVENIR	230301	800,224,808	8	121	$54,469,400	$0	$0	$54,469,400
PROTECCION	230201	800,229,739	0	46	$19,344,400	$0	$0	$19,344,400
SKANDIA	230901	800,253,055	2	3	$2,889,200	$0	$0	$2,889,200
ARL (ADMINISTRADORAS: 1)				242	$20,706,500	$0	$0	$20,706,500
ARL SURA	14-11	890,903,790	5	242	$20,706,500	$0	$0	$20,706,500
CCF (ADMINISTRADORAS: 9)				236	$28,290,400	$0	$0	$28,290,400
CAFAM	CCF21	860,013,570	3	36	$5,529,100	$0	$0	$5,529,100
CAJACOPI ATLANTICO	CCF05	890,102,044	1	2	$158,600	$0	$0	$158,600
CAJAMAG	CCF33	891,780,093	3	2	$101,900	$0	$0	$101,900
CAJASAN	CCF39	890,200,106	1	124	$16,498,500	$0	$0	$16,498,500
COMFACESAR	CCF15	892,399,989	8	11	$1,000,800	$0	$0	$1,000,800
COMFACOR	CCF16	891,080,005	1	2	$112,200	$0	$0	$112,200
COMFAMILIAR GUAJIRA	CCF30	892,115,006	5	54	$4,174,900	$0	$0	$4,174,900
COMFENALCO ANTIOQUIA	CCF03	890,900,842	6	3	$414,400	$0	$0	$414,400
COMFENALCO TOLIMA	CCF50	890,700,148	4	2	$300,000	$0	$0	$300,000
EPS (ADMINISTRADORAS: 13)				242	$33,823,100	$0	$0	$33,823,100
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	1	$72,000	$0	$0	$72,000
CAJACOPI	CCFC55	901,543,211	6	2	$165,900	$0	$0	$165,900
COMPENSAR	EPS008	860,066,942	7	8	$948,500	$0	$0	$948,500
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	$92,600	$0	$0	$92,600
DUSAKAWI	EPSIC1	824,001,398	1	3	$240,700	$0	$0	$240,700
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	33	$5,281,700	$0	$0	$5,281,700
FAMISANAR	EPS017	830,003,564	7	13	$1,834,800	$0	$0	$1,834,800
MUTUAL SER	ESSC07	806,008,394	7	3	$258,500	$0	$0	$258,500
NUEVA E.P.S.	EPS037	900,156,264	2	46	$7,526,300	$0	$0	$7,526,300
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	12	$1,333,500	$0	$0	$1,333,500
SALUD MIA EPS	EPS046	900,914,254	1	2	$229,900	$0	$0	$229,900
SALUD TOTAL	EPS002	800,130,907	4	30	$3,069,400	$0	$0	$3,069,400
SANITAS	EPS005	800,251,440	6	88	$12,769,300	$0	$0	$12,769,300
ICBF (ADMINISTRADORAS: 1)				3	$1,312,500	$0	$0	$1,312,500
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	3	$1,312,500	$0	$0	$1,312,500
SENA (ADMINISTRADORAS: 1)				3	$875,100	$0	$0	$875,100
SENA	PASENA	899,999,034	1	3	$875,100	$0	$0	$875,100
TOTAL				**242**	**$202,097,100**	**$0**	**$0**	**$202,097,100**

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