

ATOS GENER	ALES DE	L APORTANT	Έ		A	N	1-						r	nΛ	CI		41	-1	-111			. 1	AAL		A	1	AU						
Identificació	n dv	The state of	Razon	Socia	ı	110	Clase Aportante								Sucursal	Principal		D	ireccion	Ci	Ciudad-Departamento			Teléfono	Exo	nerad IC	lo SENA e BF						
Г 805000674	4 TRANSPORTES ESPECIALES EDQUIOS B - MENOS DE 200 COTIZANTI S.A.S.							TES	P	TRA EDQ	ESPECIALES	CALL	CALLE 70 # 7 D BIS - 40		CALI-V	CALI-VALLE		5.	243086	Si													
TOS GENER	ALES DE	LA LIQUIDA	CION		Δ	H	7		-17		-//				- A	10	Δ			47	133			АГ	nΛ	E	DIA						
Periodo		AIN		Clav						Tip		Δ			echa					111	$\perp \wedge$	_	'ago	AL	11								
	Salud	Pag	0			Plani	lla		<u>—</u> '	Plani			Limit			Pago			Banc	0			Dias Mora		Va	lor	$\Delta \Lambda C$						
19-11 201 QUIDACIO	9-12 N DETAI	536817981	DOD1		40092	3441			_	E	н		201	9/12/17	7	2019/12	/17 BAN	COLO	MBIA	AT	Λ	D	0	HL	1	1. /	\$56,525,200				$\Delta D_i$		-/-
	PLEADO		FOR	LS	7/	NO	VED	ADES				Т		PE	NSION	111	-A	+	SALUD	AH		-	CCF		1.7	Δ	RIESGOS	A		PAR	AFISCALES		- A
o. Identifica		Nombre	ingret	tde tae	tdp tap	vspcc	or vst	sln ige	lma	ac av	vct irl	vip	odigo Dí		IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aport
ICUDOM. T	TO A NIDO	DEEC 5005	N AL		OUT!	00 (0			Ц	4	ш	Щ		¢192	,119,242	\$29,981,2	20		\$193,755,876	\$10,299,90	0		\$208,181,005	\$8,331,70	0	c	193,755,876	\$5,650,20	0	\$45,240,224	\$2,262,20	0	\$56,525,20
		RTES ESPEC				JS (9	A	mad	os)						,023,215	\$324,4			\$2,023,215	\$81,50			\$1,408,977	\$57,00		,	\$2,023,215	\$5,650,20		\$45,240,224	\$2,262,20		\$462,900
	-	GOTA D.E. (3 A	-		.3)	-/1	-							_	182,136	\$29,4			\$182,136	\$7,50			\$1,400,977	\$6,80			\$182,136	\$		\$0 \$0	\$		\$43,700
CC 5712758		ILERA OSCAR						Х				2!	5-14 3		\$107,604		00 EPS008	3	\$107,604		0 CCF21	3	\$107,604	\$4,40		3	\$107,604		0 3	\$0	,		\$26,100
CC 1033751	1642 GRIS	ALES EINER	1							L		2:	30301 1		\$36,944	\$6,0	00 EPS044	1	\$36,944	\$1,50	0 CCF21	1	\$27 <mark>,604</mark>	\$1,20	0 14-11	1	\$36,944	9	0 1	\$0	\$	iO Si	\$8,700
CC 8018763		EGO JUAN	-							L	A	2	5-14 1		\$37,588		00 EPS002	1	\$37,588		0 CCF21	1	\$27,604		0 14-11	1	\$37,588		0 1	\$0	\$		\$8,900
dad: CALI Dep									т		н				,841,079	\$295,0			\$1,841,079	\$74,00			\$1,246,165	\$50,20		7	\$1,841,079		0	\$0	\$		\$419,200
CC 1650237		AÑOS ALEX QUERA EDWAR					+		Н	L Y		-	30301 7 30301 1		\$455,162 \$796,285		00 EPS005	_	\$455,162 \$796,285		0 CCF57 0 CCF57	7	\$320,866 \$537,067	\$12,90 \$21,50			\$455,162 \$796,285		0 7	\$0 \$0	\$		\$104,100
CC 1622440		OBAR CARLOS				H		Х	$\forall$	^	Ħ	-	5-14 5	_	\$151,621		00 EPS018	_	\$151,621		0 CCF57		\$151,621	\$6,10		_	\$151,621		0 5	\$0	\$		\$36,500
CC 8822152		RID JAIME				Ħ			П	х	Ш	-	30201 6		\$356,297		00 EPS005	_	\$356,297		0 CCF57	6	\$181,403	\$7,30		_	\$356,297		0 6	\$0	5		\$78,700
CC 1144086	5543 PAZ	ESTEBAN			h T					L		2	5-14 1		\$37,950	\$6,1	00 EPS010	1	\$37,950	\$1,60	0 CCF57	1	\$27,604	\$1,20	0 14-11	1	\$37,950	Ş	0 1	\$0	\$	iO Si	\$8,900
CC 9407052	23 SANO	CHEZ OSCAR								L		2:	31001 1		\$43,764	\$7,1	00 EPS018	1	\$43,764	\$1,80	0 CCF57	1	\$27,604	\$1,20	0 14-11	1	\$43,764	9	0 1	\$0	\$	iO Si	\$10,100
																				VIL DI													

Página 1 de 4 2019/12/17 04:08 PM



	NR 0961-6229-2														
Centro de Trabajo: C	ENTRO TRABAJO 1 (29 Afiliados)		\$61,162,130	\$10,015,500	\$70,402,354	\$3,602,400	\$70,402,354	\$2,817,000	1	\$70,402,354	\$368,800	\$9,240,224	\$462,200	31.	\$17,265,900
Ciudad: BOGOTA Depto	: BOGOTA D.E. (6 Afiliados)		\$10,417,515	\$1,701,000	\$10,417,515	\$416,900	\$10,417,515	\$416,900		\$10,417,515	\$54,600	\$0	\$0		\$2,589,400
10 CC 1094894353	ACOSTA KARINA	25-14	30 \$3,392,000	\$576,800 EPS010 30	\$3,392,000	\$135,700 CCF21 30	\$3,392,000	\$135,700	14-11	30 \$3,392,000	\$17,800 30	\$0	\$0	Si	\$866,000
11 CC 80735967	AMAYA RUBEN X	230201	30 \$1,396,667	\$223,500 EPS008 30	\$1,396,667	\$55,900 CCF21 30	\$1,396,667	\$55,900	14-11	30 \$1,396,667	\$7,300 30	\$0	\$0	Si	\$342,600
12 CC 1012417392	CASTRO ANDERSON	230201	\$1,200,000	\$192,000 EPS005 30	\$1,200,000	\$48,000 CCF21 30	\$1,200,000	\$48,000	14-11	30 \$1,200,000	\$6,300 30	\$0	\$0	Si	\$294,300
13 CC 1019112603	FIERRO STEVEN X	230301	30 \$1,837,494	\$294,000 EPS008 30	\$1,837,494	\$73,500 CCF21 30	\$1,837,494	\$73,500	14-11	30 \$1,837,494	\$9,600 30	SO.	SO	Si	\$450,600
14 CC 80871362	GONZALEZ ALIXIS X		30 \$1,255,208	\$200,900 EPS008 30	\$1,255,208	\$50,300 CCF21 30	\$1,255,208		_	30 \$1,255,208	\$6,600 30	SO.	SO	Si	\$308,100
15 CC 1019062956	GRAZZIANI DANIEL X	_	30 \$1,336,146	\$213,800 EPS002 30	\$1,336,146	\$53,500 CCF21 30	\$1,336,146		-	30 \$1,336,146	\$7,000 30	\$0	SO	Si	\$327,800
		230201						\$2,400,100	14-11					31	
Ciudad: CALI Depto: VA		020004	\$50,744,615		\$59,984,839	\$3,185,500	\$59,984,839			\$59,984,839	\$314,200	\$9,240,224	\$462,200	61	\$14,676,500
16 CC 1144069584	ARELLANO DANIELLA		\$2,700,000	\$432,000 EPS016 30	\$2,700,000	\$108,000 CCF57 30	\$2,700,000		-	\$2,700,000	\$14,100 30	\$0	\$0	Si	\$662,100
17 CC 16228779	BETANCUR GUSTAVO X		\$1,621,885	\$259,600 EPS018 30	\$1,621,885	\$64,900 CCF57 30	\$1,621,885	/\	-	\$1,621,885	\$8,500 30	\$0	\$0	Si	\$397,900
18 CC 94470366	CASTELLANOS JOSE X	230301	\$2,039,962	\$326,400 EPS044 30	\$2,039,962	\$81,600 CCF57 30	\$2,039,962	\$81,600	14-11	30 \$2,039,962	\$10,700 30	\$0	\$0	Si	\$500,300
19 CC 1107078586	CERQUERA EDWAR X	230301	11 \$366,933	\$58,800 EPS005 11	\$366,933	\$14,700 CCF57 11	\$366,933	\$14,700	14-11	\$366,933	\$2,000 11	\$0	\$0	Si	\$90,200
20 CC 6625584	CORREA ANDRES X	230301	\$2,125,858	\$340,200 EPS002 30	\$2,125,858	\$85,100 CCF57 30	\$2,125,858	\$85,100	14-11	\$2,125,858	\$11,100 30	\$0	\$0	Si	\$521,500
21 CC 1143968328	CORTES HEIDY X X	230301	\$960,000	\$153,600 EPS018 24	\$960,000	\$38,400 CCF57 24	\$960,000	\$38,400	14-11	\$960,000	\$5,100 24	\$0	\$0	Si	\$235,500
22 CC 16720084	CRUZ HECTOR	25-14	\$1,700,000	\$272,000 EPS010 30	\$1,700,000	\$68,000 CCF57 30	\$1,700,000	\$68,000	14-11	\$1,700,000	\$8,900 30	\$0	\$0	Si	\$416,900
23 CC 1144076288	GEERMAN KEVIN X	25-14	\$1,763,508	\$282,200 EPS005 30	\$1,763,508	\$70,600 CCF57 30	\$1,763,508	\$70,600	14-11	30 \$1,763,508	\$9,300 30	\$0	\$0	Si	\$432,700
24 CC 29111860	GUERRERO DURFAY X	25-14	30 \$1,917,254	\$306,800 EPS018 30	\$1,917,254	\$76,700 CCF57 30	\$1,917,254	\$76,700	14-11	\$1,917,254	\$10,100 30	\$0	\$0	Si	\$470,300
25 CC 1116433959	MARIN ALBA X X	230301	\$920,000	\$147,200 EPS012 23	\$920,000	\$36,800 CCF57 23	\$920,000	\$36,800	14-11	\$920,000	\$4,900 23	\$0	\$0	Si	\$225,700
26 CC 18532533	MESA JHON X	_	30 \$1,589,321	\$254,300 EPS016 30	\$1,589,321	\$63,600 CCF57 30	\$1,589,321		_	30 \$1,589,321	\$8,300 30	\$0	\$0	Si	\$389,800
27 CC 1112880457	MONROY DEYBI	230301	30 \$1,187,200	\$190,000 EPS010 30	\$1,187,200	\$47,500 CCF57 30	\$1,187,200	\$47,500	14-11	30 \$1,187,200	\$6,200 30	SO	SO	Si	\$291,200
28 CC 14695997	MONTFALEGRE	_	30 \$1,335,337	\$213,700 EPS012 30	\$1,335,337	\$53,500 CCF57 30	\$1,335,337		_	30 \$1,335,337	\$7,000 30	SO.	SO	Si	\$327,700
20 60 110/3///	VICTOR	250201	\$1,555,557	\$215,700 21 5012 50	\$1,555,557	\$35,500 CCI 57 50	\$1,555,557	\$33,300		71,555,557	\$7,000 50	Ç.	**	J.	\$327,700
29 CC 94552093	PINO CHRISTHIAN X	230201	\$2,071,271	\$331,500 EPS016 30	\$2,071,271	\$82,900 CCF57 30	\$2,071,271	\$82,900	14-11	\$2,071,271	\$10,900 30	\$0	\$0	Si	\$508,200
30 CC 35465926	PIZARRO MARITZA	25-14	\$1,908,000	\$305,300 EPS018 30	\$1,908,000	\$76,400 CCF57 30	\$1,908,000	\$76,400	14-11	\$1,908,000	\$10,000 30	\$0	\$0	Si	\$468,100
31 CC 1112620194	POSSO MAURO X	230201	\$2,700,000	\$432,000 EPS005 30	\$2,700,000	\$108,000 CCF57 30	\$2,700,000	\$108,000	14-11	\$2,700,000	\$14,100 30	\$0	\$0	Si	\$662,100
32 CC 94542768	QUIROZ ALEJANDRO	25-14	80 \$8,000,000	\$1,360,000 EPS010 30	\$8,000,000	\$320,000 CCF57 30	\$8,000,000	\$320,000	14-11	\$8,000,000	\$41,800 30	\$0	\$0	Si	\$2,041,800
33 CC 1130672135	QUIROZ JENNIFER	25-14	\$8,000,000	\$1,360,000 EPS010 30	\$8,000,000	\$320,000 CCF57 30	\$8,000,000	\$320,000	14-11	30 \$8,000,000	\$41,800 30	\$0	\$0	Si	\$2,041,800
34 CC 94517768	RAMIREZ ALEXANDER X	231001	30 \$1,922,513	\$307,700 EPS002 30	\$1,922,513	\$77,000 CCF57 30	\$1,922,513		14-11	30 \$1,922,513	\$10,100 30	SO	SO	Si	\$471,800
35 CC 1144168920	SANCHEZ LICETH		\$900,000	\$144,000 EPS016 30	\$900,000	\$36,000 CCF57 30	\$900,000		_	30 \$900,000	, .,	SO.	SO	Si	\$220,700
36 CC 94489276	TORRES HUGO X		30 \$1,563,153	\$250,200 EPS016 30	\$1,563,153	\$62,600 CCF57 30	\$1,563,153		-	30 \$1,563,153	\$8,200 30	\$0	50	Si	\$383,600
		230301							_			\$0		-	
	VICTORIA LUCY X		0 \$0	\$0 EPS016 30	\$9,240,224	\$1,155,100 CCF57 30	\$9,240,224		_	\$9,240,224	, ,,,,,	\$9,240,224	\$462,200	No	\$2,035,300
38 CC 31641006	ZULUAGA MARICELA	25-14	30 \$3,452,420	\$587,000 EPS010 30	\$3,452,420	\$138,100 CCF57 30	\$3,452,420		14-11	30 \$3,452,420	\$18,100 30	\$0	\$0	Si	\$881,300
Centro de Trabajo: C	ENTRO TRABAJO 2 (68 Afiliados)		\$119,933,897	\$19,641,300 \$1	121,330,307	\$6,616,000	\$136,369,674	\$5,457,700	1	\$121,330,307	\$5,281,400	\$36,000,000	\$1,800,000	16	\$38,796,400
Ciudad: BOGOTA Depto	: BOGOTA D.E. (6 Afiliados)		\$6,199,135		\$6,199,135	\$248,200	\$6,232,892	\$249,500		\$6,199,135	\$270,000	\$0	\$0		\$1,759,800
39 CC 5712758	AGUILERA OSCAR	25-14	27 \$1,080,000	\$172,800 EPS008 27	\$1,080,000	\$43 <mark>,200 CCF21 27</mark>	\$1,080,000	\$43,200	14-11	\$1,080,000	\$47,000 27	\$0	\$0	Si	\$306,200
40 CC 1033751642	GRISALES EINER X	230301	\$1,235,272	\$197,700 EPS044 29	\$1,235,272	\$4 <mark>9,500 CCF21</mark> 29	\$1,235,272	\$49,500	14-11	\$1,235,272	\$53,800 29	\$0	\$0	Si	\$350,500
41 CC 1033678652	RIAÑO RAFAEL X	230301	30 \$1,233,892	\$197,500 EPS002 30	\$1,233,892	\$49,400 CCF21 30	\$1,233,892	\$49,400	14-11	\$1,233,892	\$53,700 30	\$0	\$0	Si	\$350,000
42 CC 1136911339	ROBLES DIEGO X X	230301	7 \$258,096	\$41,300 EPS017 7	\$258,096	\$10,400 CCF21 7	\$291,853	\$11,700	14-11	7 \$258,096	\$11,300 7	\$0	\$0	Si	\$74,700
43 CC 1014177627	ROSAS JOHN X	230301	\$1,204,909	\$192,800 EPS005 30	\$1,204,909	\$4 <mark>8,200 CCF21 30</mark>	\$1,204,909	\$48,200	14-11	30 \$1,204,909	\$52,500 30	\$0	\$0	Si	\$341,700
44 CC 80187634	URREGO JUAN X	25-14	29 \$1,186,966	\$190,000 EPS002 29	\$1,186,966	\$47,500 CCF21 29	\$1,186,966	\$47,500	14-11	\$1,186,966	\$51,700 29	\$0	\$0	Si	\$336,700
Ciudad: CALI Depto: VA	ALLE (62 Afiliados)		\$113,734,762	\$18,649,200 \$1	115,131,172	\$6,367,800	\$130,136,782	\$5,208,200		\$115,131,172	\$5,011,400	\$36,000,000	\$1,800,000		\$37,036,600
45 CC 79653636	ANGULO LUIS X	25-14	30 \$1,382,091	\$221,200 EPS012 30	\$1,382,091	\$55,300 CCF57 30	\$1,382,091		14-11	30 \$1,382,091	\$60,200 30	\$0	\$0	Si	\$392,000
46 CC 1130679714	ARCINIEGAS MARIO X	25-14	30 \$1,471,113	\$235,400 EPS012 30	\$1,471,113	\$58,900 CCF57 30	\$1,471,113		_	30 \$1,471,113	\$64,000 30	SO	SO	Si	\$417,200
47 CC 18503638	ARIAS NELSON X		30 \$1,154,187	\$184,700 EPS018 30	\$1,154,187	\$46,200 CCF57 30	\$1,154,187		_	30 \$1,154,187	\$50,300 30	\$0	\$0	Si	\$327,400
48 CC 94514743	ARROYO LUIS X		30 \$1,425,222	\$228,100 EPS012 30	\$1,425,222	\$57,100 CCF57 30	\$1,425,222		-	30 \$1,425,222		\$0 \$0	\$0	Si	\$404,300
					11.				_						
49 CC 1130602928	ARTEAGA JAIME X		\$1,434,538	\$229,600 EPS016 30	\$1,434,538	\$57,400 CCF57 30	\$1,434,538		-	\$1,434,538		\$0	\$0	Si	\$406,900
50 CC 12797333	BALANTA EMER X		\$2,342,896	\$374,900 EPS018 30	\$2,342,896	\$93,800 CCF57 30	\$2,342,896	\$93,800	_	\$2,342,896		\$0	\$0	Si	\$664,500
51 CC 80163180	BAUTISTA ABELARDO X		\$2,857,260	\$457,200 EPS010 30	\$2,857,260	\$114,300 CCF57 30	\$2,857,260		_	\$2,857,260		\$0	\$0	Si	\$810,100
52 CC 94398622	BERMUDEZ GUSTAVO X	230301	\$1,590,673	\$254,600 EPS010 30	\$1,590,673	\$63,700 CCF57 30	\$1,590,673	\$63,700	14-11	\$1,590,673	\$69,200 30	\$0	\$0	Si	\$451,200
53 CC 16502376	BOLAÑOS ALEX X	230301	23 \$1,471,400	\$235,500 EPS005 23	\$1,471,400	\$58,900 CCF <mark>57 23</mark>	\$1,471,400	\$58,900	14-11	\$1,471,400	\$64,100 23	\$0	\$0	Si	\$417,400
54 CC 16512128	CASAÑAS JORGE X	230301	\$1,865,034	\$298,500 EPS016 30	\$1,865,034	\$74,700 CCF57 30	\$1,865,034	\$74,700	14-11	\$1,865,034	\$81,200 30	\$0	\$0	Si	\$529,100
55 CC 1330668226	CASANOVA VICTOR X	230301	30 \$1,952,314	\$312,400 EPS018 30	\$1,952,314	\$78,100 CCF57 30	\$1,952,314	\$78,100	14-11	\$1,952,314	\$85,000 30	\$0	\$0	Si	\$553,600
56 CC 1144091360	CASTILLO DANIELA X X X	25-14	19 \$656,666	\$105,100 EPS037 19	\$656,666	\$26,300 CCF57 19	\$656,666	\$26,300	14-11	19 \$656,666	\$28,600 19	\$0	\$0	Si	\$186,300
57 CC 16789263	CORNEJO FERNANDO X	230201	30 \$1,117,957	\$178,900 EPS010 30	\$1,117,957	\$44,800 CCF57 30	\$1,117,957	\$44,800	14-11	30 \$1,117,957	\$48,700 30	\$0	\$0	Si	\$317,200
58 CC 1112224995	CORREA ANDERSON X		30 \$1,212,154	\$194,000 EPS016 30	\$1,212,154	\$48,500 CCF57 30	\$1,212,154		_	30 \$1,212,154		\$0	\$0	Si	\$343,800
59 CC 1112465910	ECHAVARRIA JAN X X X	-	12 \$379,553	\$60,800 EPS018 12	\$379,553	\$15,200 CCF57 12	\$379,553		-	12 \$379,553	\$16,600 12	\$0	\$0	Si	\$107,800
3, 66 1112403710		27 14	2317,333	300,000 LF3010 12	7517,333	\$15,200 CCI 37 12	25/7,333	\$13,200	. 4 (1)	23/7,333	\$10,000 12	JU.	JU.	J1	\$107,000

Página 2 de 4 2019/12/17 04:08 PM



		WE 9811472362																											
60 CC	16224409	ESCOBAR CARLOS					х					25-14	25	\$1,151,562	\$184,300	EPS018	25	\$1,151,562	\$46,100 CCF57 25	\$1,151,562	\$46,100	0 14-11 25	\$1,151,562	\$50,100	25	\$0	\$0	Si	\$326,600
61 CC	94420359	ESCOBAR EDIER					х					25-14	30	\$1,459,899	\$233,600	EPS005	30	\$1,459,899	\$58,400 CCF57 30	\$1,459,899	\$58,400	0 14-11 30	\$1,459,899	\$63,600	30	\$0	\$0	Si	\$414,000
62 CC	16469013	ESPINOSA ELKIN					Х					25-14	30	\$1,762,184	\$282,000	EPS018	30	\$1,762,184	\$70,500 CCF57 30	\$1,762,184	\$70,500	0 14-11 30	\$1,762,184	\$76,700	30	\$0	\$0	Si	\$499,700
63 CC	94521356	FERNANDEZ JEAN					Х			П		25-14	30	\$1,359,836	\$217,600	EPS016	30	\$1,359,836	\$54,400 CCF57 30	\$1,359,836	\$54,400	0 14-11 30	\$1,359,836	\$59,200	30	\$0	\$0	Si	\$385,600
64 CC	17702734	GOMEZ NELSON					Х					231001	30	\$1,635,875	\$261,800	EPS012	30	\$1,635,875	\$65,500 CCF57 30	\$1,635,875	\$65,500	0 14-11 30	\$1,635,875	\$71,200	30	\$0	\$0	Si	\$464,000
65 CC	16794444	GONZALEZ CHARLES					х					25-14	30	\$1,155,221	\$184,900	EPS018	30	\$1,155,221	\$46,300 CCF57 30	\$1,155,221	\$46,300	0 14-11 30	\$1,155,221	\$50,300	30	\$0	\$0	Si	\$327,800
66 CC	79342843	GRAJALES JOSE	П				х			П		25-14	30	\$1,991,375	\$318,700	EPS016	30	\$1,991,375	\$79,700 CCF57 30	\$1,991,375	\$79,700	0 14-11 30	\$1,991,375	\$86,700	30	\$0	\$0	Si	\$564,800
67 CC	16267447	GUTIERREZ ADOLFO									Ħ	25-14	30	\$3,452,420	\$587,000	EPS012	30	\$3,452,420	\$138,100 CCF57 30	\$3,452,420	\$138,100	0 14-11 30	\$3,452,420	\$150,200	30	\$0	\$0	Si	\$1,013,400
68 CC	1110483407	GUZMAN EDWIN	H				Х			Ħ	$\top$	230201	30	\$1,544,091	\$247,100	EPS037	30	\$1,544,091	\$61,800 CCF57 30	\$1,544,091	\$61,800	0 14-11 30	\$1,544,091	\$67,200	30	\$0	\$0	Si	\$437,900
69 CC	16839512	GUZMAN HAROL	Ħ		$\pm \pm$		х			Ħ	$\top$	230301	30	\$1,584,807	\$253,600	EPS018	30	\$1,584,807	\$63,400 CCF57 30	\$1,584,807	\$63,400	0 14-11 30	\$1,584,807	\$69,000	30	\$0	\$0	Si	\$449,400
70 CC	94415752	HERNANDEZ	Ħ				х			П	$\top$	25-14	30	\$1,319,638	\$211,200	EPS037	30	\$1,319,638	\$52,800 CCF57 30	\$1,319,638	\$52,800	0 14-11 30	\$1,319,638	\$57,500	30	\$0	\$0	Si	\$374,300
100		JEOVANNY				Ш	$\perp$			Ш									A	DAL	DAL		1 4 7 1-				$\supset \Lambda \Gamma$		I/A I
71 CC	1143940395	HERNANDEZ JONATHAN					X				44	230201	30	\$1,163,848	\$186,300	ESSC18	30	\$1,163,848	\$46,600 CCF57 30	\$1,163,848	\$46,600	14-11 30	\$1,163,848	\$50,700	30	\$0	\$0	Si	\$330,200
72 CC	6386488	HERNANDEZ JOSE	Ħ				Х			H	+	25-14	30	\$1,760,610	\$281,700	EPS018	30	\$1,760,610	\$70,500 CCF57 30	\$1,760,610	\$70,500	0 14-11 30	\$1,760,610	\$76,600	30	\$0	\$0	Si	\$499,300
73 CC	16640172	JIMENEZ MAURO	H		+	$\top$	Х			H	$\Box$	- (4)	0	\$0	\$C	EPS010	30	\$1,396,410	\$55,900 CCF57 30	\$1,396,410	\$55,900	0 14-11 30	\$1,396,410	\$60,800	30	\$0	\$0	Si	\$172,600
74 CC	16758880	LASSO ROBERTO	H		Ħ		$\blacksquare$			Ħ	+	230201	30	\$2,500,000	\$400,000	EPS012	30	\$2,500,000	\$100,000 CCF57 30	\$2,500,000	\$100,000	0 14-11 30	\$2,500,000	\$108,800	30	\$0	\$0	Si	\$708,800
75 CC	16761947	LIBREROS	Ħ			+	x					25-14	30	\$1,223,024	\$195,700	EPS037	30	\$1,223,024	\$49,000 CCF57 30	\$1,223,024	\$49,000		\$1,223,024	\$53,300	30	\$0	\$0		\$347,000
		ALEXANDER	Ш				ļÏ,												$\equiv \Delta I \mathcal{D}_{L}$					$\perp \perp \perp \Delta$		-/41			
76 CC	1112766883	LLANOS WILLIAM					Х				Ш	230301	30	\$1,867,039	\$298,800	EPS016	30	\$1,867,039	\$74,700 CCF57 30	\$1,867,039	\$74,700	0 14-11 30	\$1,867,039	\$81,300	30	\$0	\$0	Si	\$529,500
77 CC	15932404	LONDOÑO NAHUN					Х					230301	30	\$1,920,613	\$307,300	EPS018	30	\$1,920,613	\$76,900 CCF57 30	\$1,920,613	\$76,900	0 14-11 30	\$1,920,613	\$83,600	30	\$0	\$0	Si	\$544,700
78 CC	1143972160	LOZANO BRYAN					Х					230301	30	\$1,430,742	\$229,000	EPS012	30	\$1,430,742	\$57,300 CCF57 30	\$1,430,742	\$57,300	0 14-11 30	\$1,430,742	\$62,300	30	\$0	\$0	Si	\$405,900
79 CC	1130585219	MACIAS JOAN					Х					230201	30	\$1,952,314	\$312,400	EPS010	30	\$1,952,314	\$78,100 CCF57 30	\$1,952,314	\$78,100	0 14-11 30	\$1,952,314	\$85,000	30	\$0	\$0	Si	\$553,600
80 CC	88221526	MADRID JAIME					Х					230201	24	\$1,807,881	\$289,300	EPS005	24	\$1,807,881	\$72,400 CCF57 24	\$1,516,391	\$60,700	0 14-11 24	\$1,807,881	\$78,700	24	\$0	\$0	Si	\$501,100
81 CC	1232589821	MARCHENA PEDRO					Х					230201	30	\$1,378,813	\$220,700	EPS012	30	\$1,378,813	\$55,200 CCF57 30	\$1,378,813	\$55,200	14-11 30	\$1,378,813	\$60,000	30	\$0	\$0	Si	\$391,100
82 CC	1130601891	MELENDEZ CRISTHIAN					Х					230201	30	\$1,249,419	\$200,000	EPS018	30	\$1,249,419	\$50,000 CCF57 30	\$1,249,419	\$50,000	0 14-11 30	\$1,249,419	\$54,400	30	\$0	\$0	Si	\$354,400
83 CC	14576184	MENESES EFREN	Н		+		v			H	+	25-14	30	\$2,331,721	\$373,100	EDC019	20	\$2,331,721	\$93,300 CCF57 30	\$2,331,721	\$93,300	0 14-11 30	\$2,331,721	\$101,500	20	\$0	\$0	Si	\$661,200
84 CC	94534460	MOLANO FRANCISCO	H		+	+	^	$\blacksquare$		Н	+	230301	30	\$1,008,058	\$161,300		30	\$1,008,058	\$40,400 CCF57 30	\$1,008,058	\$40,400	0 14-11 30	\$1,008,058	\$43,900	30	50	\$0	Si	\$286,000
85 CC	94441711	MORENO CHRISTIAN	H	+	Н	+	^				$\blacksquare$	230301	30	\$1,608,306	\$257,400	-		\$1,608,306	\$64,400 CCF57 30	. , , ,	\$64,400	0 14-11 30		\$70,000		50	\$0 \$0	Si	\$456,200
86 CC	1143925691	MOSQUERA JUAN	Н		++	+	X			H	+	231001	30	\$1,608,306	\$205,600	-	-	\$1,608,306	\$64,400 CCF57 30 \$51,400 CCF57 30	\$1,808,308	\$51,400	0 14-11 30		\$55,900		\$0	\$0 \$0	Si Si	\$456,200
			H			+	X			Н	+		-			_	$\vdash$								_				100 700
87 CC	1075274082	MOSQUERA LUIS	Н	+	+		X			Н		230301	30	\$1,459,355	\$233,500	_	30	\$1,459,355	\$58,400 CCF57 30	\$1,459,355	\$58,400	0 14-11 30	\$1,459,355	\$63,500		\$0	\$0		\$413,800
88 CC	94516280	MUOOZ JOHN	Н	-		+	X			Н	$\perp$	230301	30	\$1,434,884	\$229,600			\$1,434,884	\$57,400 CCF57 30	\$1,434,884	\$57,400		\$1,434,884	\$62,500	-	\$0	\$0	Si	\$406,900
89 CC	94304421	OSORIO ANDRES	Н		$\perp$	-	X			Н	+	230301	_	\$1,467,145	\$234,800			\$1,467,145	\$58,700 CCF57 30		\$58,700	0 14-11 30	\$1,467,145	\$63,900	-	\$0	\$0		\$416,100
90 CC	1130598824	OSORIO JOHN	H		$\perp$	$\perp$	X			Н	+	230301	30	\$1,150,564	\$184,100		$\vdash$	\$1,150,564	\$46,100 CCF57 30	\$1,150,564	\$46,100	0 14-11 30		\$50,100		\$0	\$0	Si	\$326,400
91 CC	94525858	PARRADO ALFONSO			$\blacksquare$	+	X			Н		230301	_	\$1,262,876	\$202,100		$\vdash$	\$1,262,876	\$50,600 CCF57 30		\$50,600			\$55,000	_	\$0	\$0	Si	\$358,300
92 CC	1144086543	PAZ ESTEBAN	Ш		+	Н	X			Ш	$\perp$	25-14	29	\$1,163,158	\$186,200			\$1,163,158	\$46,600 CCF57 29		\$46,600			\$50,600		\$0	\$0	Si	\$330,000
93 CC	16789326	PAZMIÑO JORGE	Ш	++		$\perp$	X			Ш	$\perp$	230301	30	\$1,171,094	\$187,400		_	\$1,171,094	\$46,900 CCF57 30	*.,,	\$46,900	0 14-11 30	1111	\$51,000	_	\$0	\$0	Si	\$332,200
94 CC	16750262	PERDOMO RAMIRO				$\perp$	Х			Ш		230301	30	\$1,353,796	\$216,700		$\vdash$	\$1,353,796	\$5 <mark>4,200 CCF</mark> 57 30	\$1,353,796	\$54,200	0 14-11 30		\$58,900		\$0	\$0	Si	\$384,000
95 CC	16844041	QUINTERO JOSE					Х		4	Ш		230201	30	\$1,564,967	\$250,400			\$1,564,967	\$62,600 CCF57 30	\$1,564,967	\$62,600	0 14-11 30		\$68,100	30	\$0	\$0	Si	\$443,700
96 CC	16592564	QUIROZ EDGAR					Х			Ш		25-14	30	\$20,702,900	\$3,726,700	_		\$20,702,900	\$2,58 <mark>7,900 CCF57 3</mark> 0	\$36,000,000	\$1,440,000	0 14-11 30	\$20,702,900	\$900,600	30	\$36,000,000	\$1,800,000	No	\$10,455,200
97 CC	16633588	QUIROZ FABIO	Ш		Н		Х			Ш		25-14	30	\$2,583,544	\$413,400	_	30	\$2,583,544	\$103,400 CCF57 30	\$2,583,544	\$103,400	0 14-11 30	\$2,583,544	\$112,400	-	\$0	\$0	Si	\$732,600
98 CC	14576269	RIVERA MILTON		44			X			Ш	$\perp$	25-14	30	\$1,396,609	\$223,500	_	30	\$1,396,609	\$55 <mark>,900 CCF57 30</mark>	\$1,396,609	\$55,900	0 14-11 30		\$60,800	30	\$0	\$0	Si	\$396,100
99 CC	16234875	ROMAN HAROLD			Ш		Х			Ш		230301	30	\$2,342,896	\$374,900	EPS018	30	\$2,342,896	\$93, <mark>800 CCF57 30</mark>	\$2,342,896	\$93,800	0 14-11 30	\$2,342,896	\$102,000	30	\$0	\$0	Si	\$664,500
100 CC	1130584279	SANCHEZ CARLOS					Х					25-14	30	\$2,013,721	\$322,200	EPS010	30	\$2,013,721	\$80, <mark>600 CCF57 30</mark>	\$2,013,721	\$80,600	14-11 30	\$2,013,721	\$87,600	30	\$0	\$0	Si	\$571,000
101 CC	1143934399	SANCHEZ CRISTIAN					Х					230301	30	\$1,212,845	\$194,100	EPS016	30	\$1,212,845	\$48,6 <mark>00 CCF57 30</mark>	\$1,212,845	\$48,600	14-11 30	\$1,212,845	\$52,800	30	\$0	\$0	Si	\$344,100
102 CC	5823357	SANCHEZ JUAN					Х					230301	30	\$1,463,523	\$234,200	EPS016	30	\$1,463,523	\$58,6 <mark>00 CCF57 30</mark>	\$1,463,523	\$58,600	0 14-11 30	\$1,463,523	\$63,700	30	\$0	\$0	Si	\$415,100
103 CC	94070523	SANCHEZ OSCAR				4	X					231001	29	\$1,332,059	\$213,200	EPS018	29	\$1,332,059	\$53,300 CCF57 29	\$1,332,059	\$53,300	14-11 29	\$1,332,059	\$58,000	29	\$0	\$0	Si	\$377,800
104 CC	16718283	TOBAR JOHN					Х					25-14	30	\$1,163,848	\$186,300	EPS018	30	\$1,163,848	\$46,600 CCF57 30	\$1,163,848	\$46,600	0 14-11 30	\$1,163,848	\$50,700	30	\$0	\$0	Si	\$330,200
105 CC	16723015	TRUJILLO DIEGO										230301	30	\$828,116	\$132,500	EPS016	30	\$828,116	\$33,200 CCF57 30	\$828,116	\$33,200	0 14-11 30	\$828,116	\$36,100	30	\$0	\$0	Si	\$235,000
106 CC	94295779	VELASCO ORLANDO	A			-	Х					25-14	30	\$1,450,066	\$232,100	EPS018	30	\$1,450,066	\$58,100 CCF57 30	\$1,450,066	\$58,100	0 14-11 30	\$1,450,066	\$63,100	30	\$0	\$0	Si	\$411,400
Total	Afiliados(	97)			,	ь. І	11		Δ			101		\$183,119,242	\$29,981,200			\$193,755,876	\$10,299,900	\$208,181,005	\$8,331,700	D	\$193,755,876	\$5,650,200		\$45,240,224	\$2,262,200		\$56,525,200
			_					_	_	_	_																		

A PI ANILLA PAGADA PLANILLA PAGA

Página 3 de 4 2019/12/17 04:08 PM



DATOS GENERALES DEL APOR Identificación dv	Razon Social		Clase Ap	ortant	te	Sucursal Principal	Direccion	Ciuda	d-Departamento	Teléfono	Exonerado SENA e
NIT 805000674 4 TRANS	SPORTES ESPECIALES EDQ	ILIIOS B	B - MENOS DE 200 CO	TIZANITI	c Tr	RANPORTES ESPECIALES	CALLE 70 # 7 D BIS - 40	CALI-VALL	1	5243086	ICBF Si
11 803000674 4 1 1 KANS S.A.S.		LOIO3 B	3 - MENOS DE 200 CO	HZANTI		OQUIOS	CALLE 70 # 7 D BIS - 40	CALI-VALL	CAD	3243086	_/
DATOS GENERALES DE LA LIC		$\mathbb{H}$	AMAL			- A DI	AMILL	AFF	10/	OAF	APLA
Periodo	Clave		Tipo			Fecha			Pago	JAL	MI
Pensión Salud   2019-11 2019-12 536817	Pago 94009	Planilla 923441	Planilla		2019/12/	Pago 2019/12/17	BANCOLOMBIA	nco	Dias Mora	0	Valor \$56,525,20
RESUMEN DE PAGO	7.1007	,25111	- A N.II		2017/12/	2017/12/11	- I STATE OF COLUMN	× / 1 ) /	PLA		<b>\$30,323,20</b>
RIESGO	C	ODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDAI	DO INTERESES A		SALDOS E APACIDADES	VALC	PR A PAGAR
AFP (ADMINISTRADORAS: 4)					95	\$29,981,	,200	\$0	\$0		\$29,981,20
COLFONDOS	2	231001	800,227,940	6	4	\$995,	400	\$0	\$0		\$995,40
COLPENSIONES		25-14	900,336,004	7	35	\$15,235,	300	\$0	\$0		\$15,235,30
PORVENIR	2	230301	800,224,808	8	35	\$8,257,	,600	\$0	\$0		\$8,257,60
PROTECCION		230201	800,229,739	0	21	\$5,492,	,900	\$0	\$0		\$5,492,90
ARL (ADMINISTRADORAS: 1)					97	\$5,650,	,200	\$0	\$0		\$5,650,20
ARL SURA		14-11	890,903,790	5	97	\$5,650,	,200	\$0	\$0		\$5,650,20
CCF (ADMINISTRADORAS: 2)					97	\$8,331,	,700	\$0	\$0		\$8,331,70
CAFAM	ADAL	CCF21	860,013,570	3	12	\$673,	,200	\$0	\$0		\$673,20
COMFANDI	A	CCF57	890,303,208	5	85	\$7,658,	500	\$0	\$0		\$7,658,50
PS (ADMINISTRADORAS: 11)					97	\$10,299,	,900	\$0	\$0		\$10,299,90
COMFENALCO VALLE	A MARKET	EPS012	890,303,093	5	13	\$868,	400	\$0	\$0		\$868,40
COMPENSAR	PANIE	EPS008	860,066,942	7	4	\$227,	,300	\$0	\$0		\$227,30
COOMEVA	I	EPS016	805,000,427	1	18	\$4,742,	700	\$0	\$0		\$4,742,70
EMSSANAR	SAUFIE	ESSC18	901,021,565	8	1	\$46,	600	\$0	\$0		\$46,60
EPS SURA (ANTES SUSALUE	D) E	EPS010	800,088,702	2	15	\$1,623,	700	\$0	\$0		\$1,623,70
FAMISANAR	PALP	EPS017	830,003,564	7	1	\$10,	400	\$0	\$0		\$10,40
MEDIMAS EPS	OL ALL	EPS044	901,097,473	5	4	\$255,	,700	\$0	\$0		\$255,70
NUEVA E.P.S.	F-L-/	EPS037	900,156,264	2	6	\$304,	,200	\$0	\$0		\$304,20
S.O.S. SERVICIO OCCIDENT S.A.	TAL DE SALUD E	EPS018	805,001,157	2	22	\$1,363,	100	\$0	\$0		\$1,363,10
SALUD TOTAL	E	EPS002	800,130,907	4	5	\$314,	,100	\$0	\$0		\$314,10
SANITAS	A PA	EPS005	800,251,440	6	8	\$543,	700	\$0	\$0		\$543,70
CBF (ADMINISTRADORAS: 1)					2	\$1,357,	,300	\$0	\$0		\$1,357,30
INSTITUTO COLOMBIANO D FAMILIAR	DE BIENESTAR F	PAICBF	899,999,239	2	2	\$1,357,	,300	\$0	\$0		\$1,357,30
SENA (ADMINISTRADORAS: 1)					2	\$904,	,900	\$0	\$0		\$904,90
SENA	P	PASENA	899,999,034	1	2	\$904,	900	\$0	\$0		\$904,90
TOTAL					97	\$56,525,2	200	\$0	\$0		\$56,525,20

Página 4 de 4 2019/12/17 04:08 PM