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 901464110	1	SEGURIDAD UNO A LTDA	A - 200 O MAS COTIZANTES	COMFACAUCA	CALLE 128B 59B 10	POPAYAN-CAUCA	3165326251	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-06	2024-07	756754184	9469723972	N	2024/07/04	2024/07/08	BANCO DE BOGOTA	4	$53,024,700

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: COMFACAUCA (96 Afiliados)																							$171,450,755	$27,433,100			$171,450,755	$6,865,200			$171,450,755	$6,865,200			$171,450,755		$11,701,600		$0	$0		$52,865,100
Centro de Trabajo: CENTRO TRABAJO 1 (2 Afiliados)																							$3,651,120	$584,200			$3,651,120	$146,200			$3,651,120	$146,200			$3,651,120		$19,000		$0	$0		$895,600
Ciudad: POPAYAN Depto: CAUCA (2 Afiliados)																							$3,651,120	$584,200			$3,651,120	$146,200			$3,651,120	$146,200			$3,651,120		$19,000		$0	$0		$895,600
1	CC	1007490201	BOHORQUEZ VELASCO JUAN ALEJANDRO								A	X									23030 1	30	($2,874,568)	($460,000)	EPSIC3	30	($2,874,568)	($115,000)	CCF14	30	($2,874,568)	($115,000)	14-4	30	($2,874,568)	0.522%	($15,100)	30	$0	$0	Si	($705,100)
2	CC	1007490201	BOHORQUEZ VELASCO JUAN ALEJANDRO								C	X									23030 1	30	$4,700,128	$752,100	EPSIC3	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	0.522%	$24,600	30	$0	$0	Si	$1,152,900
3	CC	76343752	VARGAS PACHONGO ALEX EDUARDO								A	X									23020 1	30	($2,874,568)	($460,000)	EPSIC3	30	($2,874,568)	($115,000)	CCF14	30	($2,874,568)	($115,000)	14-4	30	($2,874,568)	0.522%	($15,100)	30	$0	$0	Si	($705,100)
4	CC	76343752	VARGAS PACHONGO ALEX EDUARDO								C	X									23020 1	30	$4,700,128	$752,100	EPSIC3	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	0.522%	$24,600	30	$0	$0	Si	$1,152,900
Centro de Trabajo: CENTRO TRABAJO 5 (94 Afiliados)																							$167,799,635	$26,848,900			$167,799,635	$6,719,000			$167,799,635	$6,719,000			$167,799,635		$11,682,600		$0	$0		$51,969,500
Ciudad: POPAYAN Depto: CAUCA (94 Afiliados)																							$167,799,635	$26,848,900			$167,799,635	$6,719,000			$167,799,635	$6,719,000			$167,799,635		$11,682,600		$0	$0		$51,969,500
5	CC	94462509	ACEVEDO COLORADO JULIAN ANDRES								A	X									23030 1	30	($2,874,568)	($460,000)	EPSIC3	30	($2,874,568)	($115,000)	CCF14	30	($2,874,568)	($115,000)	14-4	30	($2,874,568)	6.960%	($200,100)	30	$0	$0	Si	($890,100)
6	CC	94462509	ACEVEDO COLORADO JULIAN ANDRES								C	X									23030 1	30	$4,700,128	$752,100	EPSIC3	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
7	CC	76298365	ACHICUE TENORIO APARICIO	X							A	X									25-14	18	($1,724,741)	($276,000)	EPSIC3	18	($1,724,741)	($69,000)	CCF14	18	($1,724,741)	($69,000)	14-4	18	($1,724,741)	6.960%	($120,100)	18	$0	$0	Si	($534,100)
8	CC	76298365	ACHICUE TENORIO APARICIO	X							C	X									25-14	18	$2,820,077	$451,300	EPSIC3	18	$2,820,077	$112,900	CCF14	18	$2,820,077	$112,900	14-4	18	$2,820,077	6.960%	$196,300	18	$0	$0	Si	$873,400
9	CC	76029793	ANDRADE ERAZO EDWIN EMIGDIO								A	X									23030 1	30	($2,874,568)	($460,000)	EPS037	30	($2,874,568)	($115,000)	CCF14	30	($2,874,568)	($115,000)	14-4	30	($2,874,568)	6.960%	($200,100)	30	$0	$0	Si	($890,100)
10	CC	76029793	ANDRADE ERAZO EDWIN EMIGDIO								C	X									23030 1	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
11	CC	1067520891	ASCUE ASCUE JIMMY BLADIMIR								A	X									23030 1	30	($2,874,568)	($460,000)	EPSIC3	30	($2,874,568)	($115,000)	CCF14	30	($2,874,568)	($115,000)	14-4	30	($2,874,568)	6.960%	($200,100)	30	$0	$0	Si	($890,100)
12	CC	1067520891	ASCUE ASCUE JIMMY BLADIMIR								C	X									23030 1	30	$4,700,128	$752,100	EPSIC3	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
13	CC	1059599865	ASCUE RAMOS JORGE LUIS								A	X									23030 1	30	($2,874,568)	($460,000)	EPSIC3	30	($2,874,568)	($115,000)	CCF14	30	($2,874,568)	($115,000)	14-4	30	($2,874,568)	6.960%	($200,100)	30	$0	$0	Si	($890,100)
14	CC	1059599865	ASCUE RAMOS JORGE LUIS								C	X									23030 1	30	$4,700,128	$752,100	EPSIC3	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
15	CC	1062274659	BELALCAZAR PITO DANIEL ADOLFO								A	X									23030 1	30	($2,874,568)	($460,000)	EPS018	30	($2,874,568)	($115,000)	CCF14	30	($2,874,568)	($115,000)	14-4	30	($2,874,568)	6.960%	($200,100)	30	$0	$0	Si	($890,100)
16	CC	1062274659	BELALCAZAR PITO DANIEL ADOLFO								C	X									23030 1	30	$4,700,128	$752,100	EPS018	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
17	CC	76328695	BOLAÑOS MAPALLO ERNEY								A	X									25-14	30	($2,874,568)	($460,000)	EPS018	30	($2,874,568)	($115,000)	CCF14	30	($2,874,568)	($115,000)	14-4	30	($2,874,568)	6.960%	($200,100)	30	$0	$0	Si	($890,100)
18	CC	76328695	BOLAÑOS MAPALLO ERNEY								C	X									25-14	30	$4,700,128	$752,100	EPS018	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
19	CC	76315162	CAICEDO CAMILO OLMAN ALBEIRO								A	X									23030 1	30	($2,874,568)	($460,000)	MIN001	30	($2,874,568)	($115,000)	CCF14	30	($2,874,568)	($115,000)	14-4	30	($2,874,568)	6.960%	($200,100)	30	$0	$0	Si	($890,100)
20	CC	76315162	CAICEDO CAMILO OLMAN ALBEIRO								C	X									23030 1	30	$4,700,128	$752,100	MIN001	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
21	CC	10317420	CAJAS LOPEZ JORGE ARTURO								A	X									23030 1	30	($2,874,568)	($460,000)	EPS005	30	($2,874,568)	($115,000)	CCF14	30	($2,874,568)	($115,000)	14-4	30	($2,874,568)	6.960%	($200,100)	30	$0	$0	Si	($890,100)
22	CC	10317420	CAJAS LOPEZ JORGE ARTURO								C	X									23030 1	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
23	CC	1067528525	CALIS MESSA JUAN HARBEY								A	X									23030 1	30	($2,874,568)	($460,000)	EPSIC3	30	($2,874,568)	($115,000)	CCF14	30	($2,874,568)	($115,000)	14-4	30	($2,874,568)	6.960%	($200,100)	30	$0	$0	Si	($890,100)
24	CC	1067528525	CALIS MESSA JUAN HARBEY								C	X									23030 1	30	$4,700,128	$752,100	EPSIC3	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500

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25	CC	1067524881	CAMPO SOTO JOSE ADELMO								A	X									230201	30	($2,874,568)	($460,000)	EPSIC3	30	($2,874,568)	($115,000)	CCF14	30	($2,874,568)	($115,000)	14-4	30	($2,874,568)	6.960%	($200,100)	30	$0	$0	Si	($890,100)
26	CC	1067524881	CAMPO SOTO JOSE ADELMO								C	X									230201	30	$4,700,128	$752,100	EPSIC3	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
27	CC	1060106526	CAMPO OSNAS JULIO ANDRES								A	X									230301	30	($2,874,568)	($460,000)	EPSIC3	30	($2,874,568)	($115,000)	CCF14	30	($2,874,568)	($115,000)	14-4	30	($2,874,568)	6.960%	($200,100)	30	$0	$0	Si	($890,100)
28	CC	1060106526	CAMPO OSNAS JULIO ANDRES								C	X									230301	30	$4,700,128	$752,100	EPSIC3	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
29	CC	10742679	CAMPO RODRIGO ARMANDO	X							A	X									230301	26	($2,491,292)	($398,700)	EPSIC5	26	($2,491,292)	($99,700)	CCF14	26	($2,491,292)	($99,700)	14-4	26	($2,491,292)	6.960%	($173,400)	26	$0	$0	Si	($771,500)
30	CC	10742679	CAMPO RODRIGO ARMANDO	X							C	X									230301	26	$4,073,444	$651,800	EPSIC5	26	$4,073,444	$163,000	CCF14	26	$4,073,444	$163,000	14-4	26	$4,073,444	6.960%	$283,600	26	$0	$0	Si	$1,261,400
31	CC	1062293694	CAMPO MOSQUERA YEFERSON HERNAN								A	X									230301	30	($2,874,568)	($460,000)	EPS005	30	($2,874,568)	($115,000)	CCF14	30	($2,874,568)	($115,000)	14-4	30	($2,874,568)	6.960%	($200,100)	30	$0	$0	Si	($890,100)
32	CC	1062293694	CAMPO MOSQUERA YEFERSON HERNAN								C	X									230301	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
33	CC	1067534084	CANAS YATACUE IVAN RENE								A	X									230301	30	($2,874,568)	($460,000)	EPSIC3	30	($2,874,568)	($115,000)	CCF14	30	($2,874,568)	($115,000)	14-4	30	($2,874,568)	6.960%	($200,100)	30	$0	$0	Si	($890,100)
34	CC	1067534084	CANAS YATACUE IVAN RENE								C	X									230301	30	$4,700,128	$752,100	EPSIC3	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
35	CC	1062326956	CARO BURITICA WILLINTON ANDRES								A	X									230301	30	($2,874,568)	($460,000)	EPSIC3	30	($2,874,568)	($115,000)	CCF14	30	($2,874,568)	($115,000)	14-4	30	($2,874,568)	6.960%	($200,100)	30	$0	$0	Si	($890,100)
36	CC	1062326956	CARO BURITICA WILLINTON ANDRES								C	X									230301	30	$4,700,128	$752,100	EPSIC3	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
37	CC	1067532461	CASSO RIVERA IKSON DAVID	X							A	X									25-14	18	($1,724,741)	($276,000)	EPSIC3	18	($1,724,741)	($69,000)	CCF14	18	($1,724,741)	($69,000)	14-4	18	($1,724,741)	6.960%	($120,100)	18	$0	$0	Si	($534,100)
38	CC	1067532461	CASSO RIVERA IKSON DAVID	X							C	X									25-14	18	$2,820,077	$451,300	EPSIC3	18	$2,820,077	$112,900	CCF14	18	$2,820,077	$112,900	14-4	18	$2,820,077	6.960%	$196,300	18	$0	$0	Si	$873,400
39	CC	4763834	CHICANGANA ANACONA JOSE NIXON								A	X									230301	30	($2,874,568)	($460,000)	ESSC62	30	($2,874,568)	($115,000)	CCF14	30	($2,874,568)	($115,000)	14-4	30	($2,874,568)	6.960%	($200,100)	30	$0	$0	Si	($890,100)
40	CC	4763834	CHICANGANA ANACONA JOSE NIXON								C	X									230301	30	$4,700,128	$752,100	ESSC62	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
41	CC	1067523422	CICLOS SANTACRUZ OSCAR EDUARDO								A	X									230301	30	($2,874,568)	($460,000)	EPSIC3	30	($2,874,568)	($115,000)	CCF14	30	($2,874,568)	($115,000)	14-4	30	($2,874,568)	6.960%	($200,100)	30	$0	$0	Si	($890,100)
42	CC	1067523422	CICLOS SANTACRUZ OSCAR EDUARDO								C	X									230301	30	$4,700,128	$752,100	EPSIC3	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
43	CC	1151460295	COICUE COICUE ANDERSON JULIAN								A	X									25-14	30	($2,874,568)	($460,000)	EPSIC3	30	($2,874,568)	($115,000)	CCF14	30	($2,874,568)	($115,000)	14-4	30	($2,874,568)	6.960%	($200,100)	30	$0	$0	Si	($890,100)
44	CC	1151460295	COICUE COICUE ANDERSON JULIAN								C	X									25-14	30	$4,700,128	$752,100	EPSIC3	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
45	CC	1002936516	COLLAZOS QUILINDO YANID MARCELA								A	X									230301	30	($2,874,568)	($460,000)	EPS041	30	($2,874,568)	($115,000)	CCF14	30	($2,874,568)	($115,000)	14-4	30	($2,874,568)	6.960%	($200,100)	30	$0	$0	Si	($890,100)
46	CC	1002936516	COLLAZOS QUILINDO YANID MARCELA								C	X									230301	30	$4,700,128	$752,100	EPS041	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
47	CC	1061695769	CORTES PARUMA JOHN FABIAN								A	X									25-14	30	($2,874,568)	($460,000)	EPS037	30	($2,874,568)	($115,000)	CCF14	30	($2,874,568)	($115,000)	14-4	30	($2,874,568)	6.960%	($200,100)	30	$0	$0	Si	($890,100)
48	CC	1061695769	CORTES PARUMA JOHN FABIAN								C	X									25-14	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
49	CC	4786140	DAGUA UL DIOMEDES								A	X									230301	30	($2,874,568)	($460,000)	EPSIC3	30	($2,874,568)	($115,000)	CCF14	30	($2,874,568)	($115,000)	14-4	30	($2,874,568)	6.960%	($200,100)	30	$0	$0	Si	($890,100)
50	CC	4786140	DAGUA UL DIOMEDES								C	X									230301	30	$4,700,128	$752,100	EPSIC3	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
51	CC	1067525489	DAGUA ÑUSCUE IRENE								A	X									25-14	30	($2,874,568)	($460,000)	EPSIC3	30	($2,874,568)	($115,000)	CCF14	30	($2,874,568)	($115,000)	14-4	30	($2,874,568)	6.960%	($200,100)	30	$0	$0	Si	($890,100)
52	CC	1067525489	DAGUA ÑUSCUE IRENE								C	X									25-14	30	$4,700,128	$752,100	EPSIC3	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
53	CC	1124855972	DELGADO BOTINA YUVER HERNANDO								A	X									230301	30	($2,874,568)	($460,000)	EPS037	30	($2,874,568)	($115,000)	CCF14	30	($2,874,568)	($115,000)	14-4	30	($2,874,568)	6.960%	($200,100)	30	$0	$0	Si	($890,100)
54	CC	1124855972	DELGADO BOTINA YUVER HERNANDO								C	X									230301	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
55	CC	10293688	DOMINGUEZ ESCOBAR WILLIAM ESTEBAN								A	X									230301	30	($2,874,568)	($460,000)	EPS037	30	($2,874,568)	($115,000)	CCF14	30	($2,874,568)	($115,000)	14-4	30	($2,874,568)	6.960%	($200,100)	30	$0	$0	Si	($890,100)
56	CC	10293688	DOMINGUEZ ESCOBAR WILLIAM ESTEBAN								C	X									230301	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
57	CC	16764040	DURAN RESTREPO DIEGO FERNANDO								A	X									230301	30	($2,874,568)	($460,000)	EPS005	30	($2,874,568)	($115,000)	CCF14	30	($2,874,568)	($115,000)	14-4	30	($2,874,568)	6.960%	($200,100)	30	$0	$0	Si	($890,100)
58	CC	16764040	DURAN RESTREPO DIEGO FERNANDO								C	X									230301	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500

59	CC	1062328881	FORERO MOSQUERA ALEJANDRO								A	X									23030 1	30	($2,874,568)	($460,000)	EPSIC3	30	($2,874,568)	($115,000)	CCF14	30	($2,874,568)	($115,000)	14-4	30	($2,874,568)	6.960%	($200,100)	30	$0	$0	Si	($890,100)
60	CC	1062328881	FORERO MOSQUERA ALEJANDRO								C	X									23030 1	30	$4,700,128	$752,100	EPSIC3	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
61	CC	10592722	FUENTES MOLINA MILLER HERNAN								A	X									23030 1	30	($2,874,568)	($460,000)	EPS037	30	($2,874,568)	($115,000)	CCF14	30	($2,874,568)	($115,000)	14-4	30	($2,874,568)	6.960%	($200,100)	30	$0	$0	Si	($890,100)
62	CC	10592722	FUENTES MOLINA MILLER HERNAN								C	X									23030 1	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
63	CC	1067531653	GALLO YULE CARLOS ARTURO								A	X									23030 1	30	($2,874,568)	($460,000)	EPSIC3	30	($2,874,568)	($115,000)	CCF14	30	($2,874,568)	($115,000)	14-4	30	($2,874,568)	6.960%	($200,100)	30	$0	$0	Si	($890,100)
64	CC	1067531653	GALLO YULE CARLOS ARTURO								C	X									23030 1	30	$4,700,128	$752,100	EPSIC3	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
65	CC	1006948563	GARRETA CORDOBA MEDARDO ARVEY								A	X									23030 1	30	($2,874,568)	($460,000)	EPSIC3	30	($2,874,568)	($115,000)	CCF14	30	($2,874,568)	($115,000)	14-4	30	($2,874,568)	6.960%	($200,100)	30	$0	$0	Si	($890,100)
66	CC	1006948563	GARRETA CORDOBA MEDARDO ARVEY								C	X									23030 1	30	$4,700,128	$752,100	EPSIC3	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
67	CC	16288052	GOMEZ CIFUENTES DIEGO ANDRES								A	X									25-14	30	($2,874,568)	($460,000)	EPS012	30	($2,874,568)	($115,000)	CCF14	30	($2,874,568)	($115,000)	14-4	30	($2,874,568)	6.960%	($200,100)	30	$0	$0	Si	($890,100)
68	CC	16288052	GOMEZ CIFUENTES DIEGO ANDRES								C	X									25-14	30	$4,700,128	$752,100	EPS012	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
69	CC	76141676	GOMEZ AGUDELO JOSE GUSTAVO								A	X									23030 1	30	($2,874,568)	($460,000)	EPSIC3	30	($2,874,568)	($115,000)	CCF14	30	($2,874,568)	($115,000)	14-4	30	($2,874,568)	6.960%	($200,100)	30	$0	$0	Si	($890,100)
70	CC	76141676	GOMEZ AGUDELO JOSE GUSTAVO								C	X									23030 1	30	$4,700,128	$752,100	EPSIC3	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
71	CC	1062754503	GOMEZ HOYOS WILMER EDELIO								A	X									23030 1	30	($2,874,568)	($460,000)	ESSC62	30	($2,874,568)	($115,000)	CCF14	30	($2,874,568)	($115,000)	14-4	30	($2,874,568)	6.960%	($200,100)	30	$0	$0	Si	($890,100)
72	CC	1062754503	GOMEZ HOYOS WILMER EDELIO								C	X									23030 1	30	$4,700,128	$752,100	ESSC62	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
73	CC	1007151104	GOMEZ CALAMBAS WILTON ALDIVER								A	X									23030 1	30	($2,874,568)	($460,000)	EPSIC3	30	($2,874,568)	($115,000)	CCF14	30	($2,874,568)	($115,000)	14-4	30	($2,874,568)	6.960%	($200,100)	30	$0	$0	Si	($890,100)
74	CC	1007151104	GOMEZ CALAMBAS WILTON ALDIVER								C	X									23030 1	30	$4,700,128	$752,100	EPSIC3	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
75	CC	1007178533	GONZALEZ FERNANDEZ CAMILO ANDRES								A	X									23030 1	30	($2,874,568)	($460,000)	EPSIC3	30	($2,874,568)	($115,000)	CCF14	30	($2,874,568)	($115,000)	14-4	30	($2,874,568)	6.960%	($200,100)	30	$0	$0	Si	($890,100)
76	CC	1007178533	GONZALEZ FERNANDEZ CAMILO ANDRES								C	X									23030 1	30	$4,700,128	$752,100	EPSIC3	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
77	CC	94470450	HINCAPIE ROMERO DARLEY								A	X									23030 1	30	($2,874,568)	($460,000)	MIN001	30	($2,874,568)	($115,000)	CCF14	30	($2,874,568)	($115,000)	14-4	30	($2,874,568)	6.960%	($200,100)	30	$0	$0	Si	($890,100)
78	CC	94470450	HINCAPIE ROMERO DARLEY								C	X									23030 1	30	$4,700,128	$752,100	MIN001	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
79	CC	76009049	ILAMO DEIRON ALEN								A	X									23030 1	30	($2,874,568)	($460,000)	EPSIC3	30	($2,874,568)	($115,000)	CCF14	30	($2,874,568)	($115,000)	14-4	30	($2,874,568)	6.960%	($200,100)	30	$0	$0	Si	($890,100)
80	CC	76009049	ILAMO DEIRON ALEN								C	X									23030 1	30	$4,700,128	$752,100	EPSIC3	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
81	CC	1062329727	IPIA MENDEZ ANDERSON ANDREY								A	X									23030 1	30	($2,874,568)	($460,000)	EPSIC3	30	($2,874,568)	($115,000)	CCF14	30	($2,874,568)	($115,000)	14-4	30	($2,874,568)	6.960%	($200,100)	30	$0	$0	Si	($890,100)
82	CC	1062329727	IPIA MENDEZ ANDERSON ANDREY								C	X									23030 1	30	$4,700,128	$752,100	EPSIC3	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
83	CC	1079508786	JORGE BAICUE ELVER	X							A	X									23100 1	26	($2,491,292)	($398,700)	EPSIC3	26	($2,491,292)	($99,700)	CCF14	26	($2,491,292)	($99,700)	14-4	26	($2,491,292)	6.960%	($173,400)	26	$0	$0	Si	($771,500)
84	CC	1079508786	JORGE BAICUE ELVER	X							C	X									23100 1	26	$4,073,444	$651,800	EPSIC3	26	$4,073,444	$163,000	CCF14	26	$4,073,444	$163,000	14-4	26	$4,073,444	6.960%	$283,600	26	$0	$0	Si	$1,261,400
85	CC	4785482	JULICUE PAVI LUIS HUMBERTO								A	X									25-14	30	($2,874,568)	($460,000)	EPSIC3	30	($2,874,568)	($115,000)	CCF14	30	($2,874,568)	($115,000)	14-4	30	($2,874,568)	6.960%	($200,100)	30	$0	$0	Si	($890,100)
86	CC	4785482	JULICUE PAVI LUIS HUMBERTO								C	X									25-14	30	$4,700,128	$752,100	EPSIC3	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
87	CC	76298757	LARGO OPOCUE HERNEY								A	X									23030 1	30	($2,874,568)	($460,000)	EPSIC3	30	($2,874,568)	($115,000)	CCF14	30	($2,874,568)	($115,000)	14-4	30	($2,874,568)	6.960%	($200,100)	30	$0	$0	Si	($890,100)
88	CC	76298757	LARGO OPOCUE HERNEY								C	X									23030 1	30	$4,700,128	$752,100	EPSIC3	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
89	CC	1067523539	LATIN TROCHEZ OLMES ERNESTO								A	X									23030 1	30	($2,874,568)	($460,000)	EPSIC3	30	($2,874,568)	($115,000)	CCF14	30	($2,874,568)	($115,000)	14-4	30	($2,874,568)	6.960%	($200,100)	30	$0	$0	Si	($890,100)
90	CC	1067523539	LATIN TROCHEZ OLMES ERNESTO								C	X									23030 1	30	$4,700,128	$752,100	EPSIC3	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
91	CC	93446013	LOZANO JOSE DAVID								A	X									23030 1	30	($2,874,568)	($460,000)	EPS005	30	($2,874,568)	($115,000)	CCF14	30	($2,874,568)	($115,000)	14-4	30	($2,874,568)	6.960%	($200,100)	30	$0	$0	Si	($890,100)
92	CC	93446013	LOZANO JOSE DAVID								C	X									23030 1	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
93	CC	76027760	MAMIAN PALECHOR EYVER								A	X									23030 1	30	($2,874,568)	($460,000)	EPSIC3	30	($2,874,568)	($115,000)	CCF14	30	($2,874,568)	($115,000)	14-4	30	($2,874,568)	6.960%	($200,100)	30	$0	$0	Si	($890,100)
94	CC	76027760	MAMIAN PALECHOR EYVER								C	X									23030 1	30	$4,700,128	$752,100	EPSIC3	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500

Planilla Resumen

95	CC	76284387	MOLANO HUNGRIA GERSAIN								A	X									25-14	30	($2,874,568)	($460,000)	EPS037	30	($2,874,568)	($115,000)	CCF14	30	($2,874,568)	($115,000)	14-4	30	($2,874,568)	6.960%	($200,100)	30	$0	$0	Si	($890,100)
96	CC	76284387	MOLANO HUNGRIA GERSAIN								C	X									25-14	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
97	CC	1144133334	MONTOYA DAGUA BRAYAN EDGARDO								A	X									25-14	30	($2,874,568)	($460,000)	EPSIC3	30	($2,874,568)	($115,000)	CCF14	30	($2,874,568)	($115,000)	14-4	30	($2,874,568)	6.960%	($200,100)	30	$0	$0	Si	($890,100)
98	CC	1144133334	MONTOYA DAGUA BRAYAN EDGARDO								C	X									25-14	30	$4,700,128	$752,100	EPSIC3	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
99	CC	1060101820	MORANO MENZA JOSE WILBER								A	X									25-14	30	($2,874,568)	($460,000)	EPSIC3	30	($2,874,568)	($115,000)	CCF14	30	($2,874,568)	($115,000)	14-4	30	($2,874,568)	6.960%	($200,100)	30	$0	$0	Si	($890,100)
100	CC	1060101820	MORANO MENZA JOSE WILBER								C	X									25-14	30	$4,700,128	$752,100	EPSIC3	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
101	CC	1067532390	MORENO MESTIZO ANDRES FELIPE								A	X									230301	30	($2,874,568)	($460,000)	EPSIC3	30	($2,874,568)	($115,000)	CCF14	30	($2,874,568)	($115,000)	14-4	30	($2,874,568)	6.960%	($200,100)	30	$0	$0	Si	($890,100)
102	CC	1067532390	MORENO MESTIZO ANDRES FELIPE								C	X									230301	30	$4,700,128	$752,100	EPSIC3	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
103	CC	1144185044	MUÑOZ URBANO MAURICIO								A	X									230301	30	($2,874,568)	($460,000)	EPS037	30	($2,874,568)	($115,000)	CCF14	30	($2,874,568)	($115,000)	14-4	30	($2,874,568)	6.960%	($200,100)	30	$0	$0	Si	($890,100)
104	CC	1144185044	MUÑOZ URBANO MAURICIO								C	X									230301	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
105	CC	1062332690	MURILLO FERNANDEZ LUIS ANGEL	X							A	X									230301	26	($2,491,292)	($398,700)	EPSIC3	26	($2,491,292)	($99,700)	CCF14	26	($2,491,292)	($99,700)	14-4	26	($2,491,292)	6.960%	($173,400)	26	$0	$0	Si	($771,500)
106	CC	1062332690	MURILLO FERNANDEZ LUIS ANGEL	X							C	X									230301	26	$4,073,444	$651,800	EPSIC3	26	$4,073,444	$163,000	CCF14	26	$4,073,444	$163,000	14-4	26	$4,073,444	6.960%	$283,600	26	$0	$0	Si	$1,261,400
107	CC	94502746	NANDAR SANCHEZ LUIS ANDRES								A	X									230301	30	($2,874,568)	($460,000)	EPS012	30	($2,874,568)	($115,000)	CCF14	30	($2,874,568)	($115,000)	14-4	30	($2,874,568)	6.960%	($200,100)	30	$0	$0	Si	($890,100)
108	CC	94502746	NANDAR SANCHEZ LUIS ANDRES								C	X									230301	30	$4,700,128	$752,100	EPS012	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
109	CC	4784721	NASCON UL OMAR								A	X									230301	30	($2,874,568)	($460,000)	EPSIC3	30	($2,874,568)	($115,000)	CCF14	30	($2,874,568)	($115,000)	14-4	30	($2,874,568)	6.960%	($200,100)	30	$0	$0	Si	($890,100)
110	CC	4784721	NASCON UL OMAR								C	X									230301	30	$4,700,128	$752,100	EPSIC3	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
111	CC	1067529421	NOSCUE IPIA DUVAN ANDRES								A	X									230301	30	($2,874,568)	($460,000)	EPS018	30	($2,874,568)	($115,000)	CCF14	30	($2,874,568)	($115,000)	14-4	30	($2,874,568)	6.960%	($200,100)	30	$0	$0	Si	($890,100)
112	CC	1067529421	NOSCUE IPIA DUVAN ANDRES								C	X									230301	30	$4,700,128	$752,100	EPS018	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
113	CC	1067534196	NOSCUE YATACUE JHON ALEXANDER								A	X									230301	30	($2,874,568)	($460,000)	EPSIC5	30	($2,874,568)	($115,000)	CCF14	30	($2,874,568)	($115,000)	14-4	30	($2,874,568)	6.960%	($200,100)	30	$0	$0	Si	($890,100)
114	CC	1067534196	NOSCUE YATACUE JHON ALEXANDER								C	X									230301	30	$4,700,128	$752,100	EPSIC5	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
115	CC	1003821463	OCAMPO MOSCUE SAMIR								A	X									230301	30	($2,874,568)	($460,000)	EPSIC3	30	($2,874,568)	($115,000)	CCF14	30	($2,874,568)	($115,000)	14-4	30	($2,874,568)	6.960%	($200,100)	30	$0	$0	Si	($890,100)
116	CC	1003821463	OCAMPO MOSCUE SAMIR								C	X									230301	30	$4,700,128	$752,100	EPSIC3	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
117	CC	10302164	OROZCO TOCONAS HEIBAR AVEY								A	X									230301	30	($2,874,568)	($460,000)	EPSIC3	30	($2,874,568)	($115,000)	CCF14	30	($2,874,568)	($115,000)	14-4	30	($2,874,568)	6.960%	($200,100)	30	$0	$0	Si	($890,100)
118	CC	10302164	OROZCO TOCONAS HEIBAR AVEY								C	X									230301	30	$4,700,128	$752,100	EPSIC3	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
119	CC	98073819	PASCUAZA TACAN JAIME HERNAN								A	X									25-14	30	($2,874,568)	($460,000)	EPS018	30	($2,874,568)	($115,000)	CCF14	30	($2,874,568)	($115,000)	14-4	30	($2,874,568)	6.960%	($200,100)	30	$0	$0	Si	($890,100)
120	CC	98073819	PASCUAZA TACAN JAIME HERNAN								C	X									25-14	30	$4,700,128	$752,100	EPS018	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
121	CC	4646874	PEÑA GUETOTO JULIO CESAR								A	X									230301	30	($2,874,568)	($460,000)	EPSIC3	30	($2,874,568)	($115,000)	CCF14	30	($2,874,568)	($115,000)	14-4	30	($2,874,568)	6.960%	($200,100)	30	$0	$0	Si	($890,100)
122	CC	4646874	PEÑA GUETOTO JULIO CESAR								C	X									230301	30	$4,700,128	$752,100	EPSIC3	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
123	CC	4785364	PEQUI SECUE FABIO NELSON								A	X									230301	30	($2,874,568)	($460,000)	EPS018	30	($2,874,568)	($115,000)	CCF14	30	($2,874,568)	($115,000)	14-4	30	($2,874,568)	6.960%	($200,100)	30	$0	$0	Si	($890,100)
124	CC	4785364	PEQUI SECUE FABIO NELSON								C	X									230301	30	$4,700,128	$752,100	EPS018	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
125	CC	1193121848	PERDOMO ARTUNDUAGA BRAYAN MIGUEL								A	X									230301	30	($2,874,568)	($460,000)	EPSIC3	30	($2,874,568)	($115,000)	CCF14	30	($2,874,568)	($115,000)	14-4	30	($2,874,568)	6.960%	($200,100)	30	$0	$0	Si	($890,100)
126	CC	1193121848	PERDOMO ARTUNDUAGA BRAYAN MIGUEL								C	X									230301	30	$4,700,128	$752,100	EPSIC3	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
127	CC	5218492	PEREZ GRIJALBA JORGE ALIRIO								A	X									230301	30	($2,874,568)	($460,000)	MIN001	30	($2,874,568)	($115,000)	CCF14	30	($2,874,568)	($115,000)	14-4	30	($2,874,568)	6.960%	($200,100)	30	$0	$0	Si	($890,100)
128	CC	5218492	PEREZ GRIJALBA JORGE ALIRIO								C	X									230301	30	$4,700,128	$752,100	MIN001	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
129	CC	4785742	PILCUE BALBUENA ALEXANDER								A	X									230301	30	($2,874,568)	($460,000)	ESSC62	30	($2,874,568)	($115,000)	CCF14	30	($2,874,568)	($115,000)	14-4	30	($2,874,568)	6.960%	($200,100)	30	$0	$0	Si	($890,100)
130	CC	4785742	PILCUE BALBUENA ALEXANDER								C	X									230301	30	$4,700,128	$752,100	ESSC62	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500

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Planilla Resumen

131	CC	1060868275	POLINDARA BELALCAZAR MILLER ARLEY								A	X									230301	30	($2,874,568)	($460,000)	EPS037	30	($2,874,568)	($115,000)	CCF14	30	($2,874,568)	($115,000)	14-4	30	($2,874,568)	6.960%	($200,100)	30	$0	$0	Si	($890,100)
132	CC	1060868275	POLINDARA BELALCAZAR MILLER ARLEY								C	X									230301	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
133	CC	1060238075	QUILINDO VASQUEZ ALVARO ESNEYDER								A	X									230301	30	($2,874,568)	($460,000)	EPSIC3	30	($2,874,568)	($115,000)	CCF14	30	($2,874,568)	($115,000)	14-4	30	($2,874,568)	6.960%	($200,100)	30	$0	$0	Si	($890,100)
134	CC	1060238075	QUILINDO VASQUEZ ALVARO ESNEYDER								C	X									230301	30	$4,700,128	$752,100	EPSIC3	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
135	CC	94388707	RAMIREZ TORO LUIS EDUARDO								A	X									25-14	30	($2,874,568)	($460,000)	EPS005	30	($2,874,568)	($115,000)	CCF14	30	($2,874,568)	($115,000)	14-4	30	($2,874,568)	6.960%	($200,100)	30	$0	$0	Si	($890,100)
136	CC	94388707	RAMIREZ TORO LUIS EDUARDO								C	X									25-14	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
137	CC	1067533447	RAMOS COLLO FREILER DARIO								A	X									230301	30	($2,874,568)	($460,000)	EPS037	30	($2,874,568)	($115,000)	CCF14	30	($2,874,568)	($115,000)	14-4	30	($2,874,568)	6.960%	($200,100)	30	$0	$0	Si	($890,100)
138	CC	1067533447	RAMOS COLLO FREILER DARIO								C	X									230301	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
139	CC	1060104940	RAMOS POSCUE HEBERT ANDRES								A	X									230301	30	($2,874,568)	($460,000)	EPSIC3	30	($2,874,568)	($115,000)	CCF14	30	($2,874,568)	($115,000)	14-4	30	($2,874,568)	6.960%	($200,100)	30	$0	$0	Si	($890,100)
140	CC	1060104940	RAMOS POSCUE HEBERT ANDRES								C	X									230301	30	$4,700,128	$752,100	EPSIC3	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
141	CC	1003374221	RAMOS OSPINA LIZ DALY								A	X									230301	30	($2,874,568)	($460,000)	EPSIC3	30	($2,874,568)	($115,000)	CCF14	30	($2,874,568)	($115,000)	14-4	30	($2,874,568)	6.960%	($200,100)	30	$0	$0	Si	($890,100)
142	CC	1003374221	RAMOS OSPINA LIZ DALY								C	X									230301	30	$4,700,128	$752,100	EPSIC3	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
143	CC	1113665435	REINA MESTIZO YORBY YSAI								A	X									230301	30	($2,874,568)	($460,000)	EPSIC3	30	($2,874,568)	($115,000)	CCF14	30	($2,874,568)	($115,000)	14-4	30	($2,874,568)	6.960%	($200,100)	30	$0	$0	Si	($890,100)
144	CC	1113665435	REINA MESTIZO YORBY YSAI								C	X									230301	30	$4,700,128	$752,100	EPSIC3	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
145	CC	16464688	RIVERA RAMOS EDINSON	X							A	X									230301	18	($1,724,741)	($276,000)	EPS037	18	($1,724,741)	($69,000)	CCF14	18	($1,724,741)	($69,000)	14-4	18	($1,724,741)	6.960%	($120,100)	18	$0	$0	Si	($534,100)
146	CC	16464688	RIVERA RAMOS EDINSON	X							C	X									230301	18	$2,820,077	$451,300	EPS037	18	$2,820,077	$112,900	CCF14	18	$2,820,077	$112,900	14-4	18	$2,820,077	6.960%	$196,300	18	$0	$0	Si	$873,400
147	CC	1061429064	RIVERA ZAPATA MAURICIO								A	X									230301	30	($2,874,568)	($460,000)	EPSIC3	30	($2,874,568)	($115,000)	CCF14	30	($2,874,568)	($115,000)	14-4	30	($2,874,568)	6.960%	($200,100)	30	$0	$0	Si	($890,100)
148	CC	1061429064	RIVERA ZAPATA MAURICIO								C	X									230301	30	$4,700,128	$752,100	EPSIC3	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
149	CC	1060804323	RODRIGUEZ PAJOY WILLIAM								A	X									230301	30	($2,874,568)	($460,000)	EPS037	30	($2,874,568)	($115,000)	CCF14	30	($2,874,568)	($115,000)	14-4	30	($2,874,568)	6.960%	($200,100)	30	$0	$0	Si	($890,100)
150	CC	1060804323	RODRIGUEZ PAJOY WILLIAM								C	X									230301	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
151	CC	1062780607	SANCHEZ ANGUCHO DANIEL ARTENIO								A	X									230301	30	($2,874,568)	($460,000)	EPSIC3	30	($2,874,568)	($115,000)	CCF14	30	($2,874,568)	($115,000)	14-4	30	($2,874,568)	6.960%	($200,100)	30	$0	$0	Si	($890,100)
152	CC	1062780607	SANCHEZ ANGUCHO DANIEL ARTENIO								C	X									230301	30	$4,700,128	$752,100	EPSIC3	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
153	CC	76327987	SANCHEZ PORTILLA JESUS ADRIAN								A	X									230301	30	($2,874,568)	($460,000)	EPS005	30	($2,874,568)	($115,000)	CCF14	30	($2,874,568)	($115,000)	14-4	30	($2,874,568)	6.960%	($200,100)	30	$0	$0	Si	($890,100)
154	CC	76327987	SANCHEZ PORTILLA JESUS ADRIAN								C	X									230301	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
155	CC	15923019	TAPASCO BUENO EDUER								A	X									25-14	30	($2,874,568)	($460,000)	EPSIC3	30	($2,874,568)	($115,000)	CCF14	30	($2,874,568)	($115,000)	14-4	30	($2,874,568)	6.960%	($200,100)	30	$0	$0	Si	($890,100)
156	CC	15923019	TAPASCO BUENO EDUER								C	X									25-14	30	$4,700,128	$752,100	EPSIC3	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
157	CC	1067520724	TAQUINAS SOTO HOOVER								A	X									230301	30	($2,874,568)	($460,000)	EPS037	30	($2,874,568)	($115,000)	CCF14	30	($2,874,568)	($115,000)	14-4	30	($2,874,568)	6.960%	($200,100)	30	$0	$0	Si	($890,100)
158	CC	1067520724	TAQUINAS SOTO HOOVER								C	X									230301	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
159	CC	1067532040	TAQUINAS CALIZ HUGO FREDY								A	X									230301	30	($2,874,568)	($460,000)	EPSIC3	30	($2,874,568)	($115,000)	CCF14	30	($2,874,568)	($115,000)	14-4	30	($2,874,568)	6.960%	($200,100)	30	$0	$0	Si	($890,100)
160	CC	1067532040	TAQUINAS CALIZ HUGO FREDY								C	X									230301	30	$4,700,128	$752,100	EPSIC3	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
161	CC	1067529815	TENORIO PAVI JOSE LEONEL								A	X									230301	30	($2,874,568)	($460,000)	EPSIC3	30	($2,874,568)	($115,000)	CCF14	30	($2,874,568)	($115,000)	14-4	30	($2,874,568)	6.960%	($200,100)	30	$0	$0	Si	($890,100)
162	CC	1067529815	TENORIO PAVI JOSE LEONEL								C	X									230301	30	$4,700,128	$752,100	EPSIC3	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
163	CC	1067533924	TENORIO PAVI JOSE ARBEY								A	X									230301	30	($2,874,568)	($460,000)	EPSIC3	30	($2,874,568)	($115,000)	CCF14	30	($2,874,568)	($115,000)	14-4	30	($2,874,568)	6.960%	($200,100)	30	$0	$0	Si	($890,100)
164	CC	1067533924	TENORIO PAVI JOSE ARBEY								C	X									230301	30	$4,700,128	$752,100	EPSIC3	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
165	CC	1007786179	TOBAR ESCUE JONATHAN								A	X									230201	30	($2,874,568)	($460,000)	EPSIC3	30	($2,874,568)	($115,000)	CCF14	30	($2,874,568)	($115,000)	14-4	30	($2,874,568)	6.960%	($200,100)	30	$0	$0	Si	($890,100)

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166	CC	1007786179	TOBAR ESCUE JONATHAN								C	X								230201	30	$4,700,128	$752,100	EPSIC3	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
167	CC	76327547	TOBAR SANDOVAL WILLIAM HERNAN								A	X								230301	30	($2,874,568)	($460,000)	EPS005	30	($2,874,568)	($115,000)	CCF14	30	($2,874,568)	($115,000)	14-4	30	($2,874,568)	6.960%	($200,100)	30	$0	$0	Si	($890,100)
168	CC	76327547	TOBAR SANDOVAL WILLIAM HERNAN								C	X								230301	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
169	CC	1062301956	TROCHEZ PAVI ALDEMAR								A	X								230201	30	($2,874,568)	($460,000)	EPSIC3	30	($2,874,568)	($115,000)	CCF14	30	($2,874,568)	($115,000)	14-4	30	($2,874,568)	6.960%	($200,100)	30	$0	$0	Si	($890,100)
170	CC	1062301956	TROCHEZ PAVI ALDEMAR								C	X								230201	30	$4,700,128	$752,100	EPSIC3	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
171	CC	1062295650	TROCHEZ UL NEIRON ALBERTO								A	X								230301	30	($2,874,568)	($460,000)	EPS037	30	($2,874,568)	($115,000)	CCF14	30	($2,874,568)	($115,000)	14-4	30	($2,874,568)	6.960%	($200,100)	30	$0	$0	Si	($890,100)
172	CC	1062295650	TROCHEZ UL NEIRON ALBERTO								C	X								230301	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
173	CC	1062278154	UL DIAZ JORGE ELIECER								A	X								230301	30	($2,874,568)	($460,000)	EPSIC3	30	($2,874,568)	($115,000)	CCF14	30	($2,874,568)	($115,000)	14-4	30	($2,874,568)	6.960%	($200,100)	30	$0	$0	Si	($890,100)
174	CC	1062278154	UL DIAZ JORGE ELIECER								C	X								230301	30	$4,700,128	$752,100	EPSIC3	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
175	CC	1061779336	ULCUE PAJA CRISTIAN CAMILO								A	X								230301	30	($2,874,568)	($460,000)	EPSIC3	30	($2,874,568)	($115,000)	CCF14	30	($2,874,568)	($115,000)	14-4	30	($2,874,568)	6.960%	($200,100)	30	$0	$0	Si	($890,100)
176	CC	1061779336	ULCUE PAJA CRISTIAN CAMILO								C	X								230301	30	$4,700,128	$752,100	EPSIC3	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
177	CC	1061017666	URRESTY DIAZ ANDRES HOMERO								A	X								230301	30	($2,783,045)	($445,300)	EPS005	30	($2,783,045)	($111,400)	CCF14	30	($2,783,045)	($111,400)	14-4	30	($2,783,045)	6.960%	($193,700)	30	$0	$0	Si	($861,800)
178	CC	1061017666	URRESTY DIAZ ANDRES HOMERO								C	X								230301	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
179	CC	1002877516	VALENCIA AVIRAMA JHAN CARLOS								A	X								230301	30	($2,874,568)	($460,000)	EPSIC3	30	($2,874,568)	($115,000)	CCF14	30	($2,874,568)	($115,000)	14-4	30	($2,874,568)	6.960%	($200,100)	30	$0	$0	Si	($890,100)
180	CC	1002877516	VALENCIA AVIRAMA JHAN CARLOS								C	X								230301	30	$4,700,128	$752,100	EPSIC3	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
181	CC	1060107629	VELASCO BALTAZAR CLAUDIO YOINER								A	X								230301	30	($2,874,568)	($460,000)	EPS005	30	($2,874,568)	($115,000)	CCF14	30	($2,874,568)	($115,000)	14-4	30	($2,874,568)	6.960%	($200,100)	30	$0	$0	Si	($890,100)
182	CC	1060107629	VELASCO BALTAZAR CLAUDIO YOINER								C	X								230301	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
183	CC	1002952287	VELASCO SALAZAR DIEGO FERNANDO								A	X								230301	30	($2,874,568)	($460,000)	ESSC62	30	($2,874,568)	($115,000)	CCF14	30	($2,874,568)	($115,000)	14-4	30	($2,874,568)	6.960%	($200,100)	30	$0	$0	Si	($890,100)
184	CC	1002952287	VELASCO SALAZAR DIEGO FERNANDO								C	X								230301	30	$4,700,128	$752,100	ESSC62	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
185	CC	13070882	VILLARREAL RIASCOS CARLOS JOHN	X							A	X								230301	26	($2,491,292)	($398,700)	MIN001	26	($2,491,292)	($99,700)	CCF14	26	($2,491,292)	($99,700)	14-4	26	($2,491,292)	6.960%	($173,400)	26	$0	$0	Si	($771,500)
186	CC	13070882	VILLARREAL RIASCOS CARLOS JOHN	X							C	X								230301	26	$4,073,444	$651,800	MIN001	26	$4,073,444	$163,000	CCF14	26	$4,073,444	$163,000	14-4	26	$4,073,444	6.960%	$283,600	26	$0	$0	Si	$1,261,400
187	CC	1067529691	VITONAS YATACUE ALBEIRO	X							A	X								230301	18	($1,724,741)	($276,000)	EPSIC3	18	($1,724,741)	($69,000)	CCF14	18	($1,724,741)	($69,000)	14-4	18	($1,724,741)	6.960%	($120,100)	18	$0	$0	Si	($534,100)
188	CC	1067529691	VITONAS YATACUE ALBEIRO	X							C	X								230301	18	$2,820,077	$451,300	EPSIC3	18	$2,820,077	$112,900	CCF14	18	$2,820,077	$112,900	14-4	18	$2,820,077	6.960%	$196,300	18	$0	$0	Si	$873,400
189	CC	76357523	VOLVERAS SALAZAR FABIO NELSON								A	X								230301	30	($2,874,568)	($460,000)	MIN001	30	($2,874,568)	($115,000)	CCF14	30	($2,874,568)	($115,000)	14-4	30	($2,874,568)	6.960%	($200,100)	30	$0	$0	Si	($890,100)
190	CC	76357523	VOLVERAS SALAZAR FABIO NELSON								C	X								230301	30	$4,700,128	$752,100	MIN001	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
191	CC	1062313494	YACUE VIVAS JOSE LEONARDO								A	X								230301	30	($2,874,568)	($460,000)	EPS005	30	($2,874,568)	($115,000)	CCF14	30	($2,874,568)	($115,000)	14-4	30	($2,874,568)	6.960%	($200,100)	30	$0	$0	Si	($890,100)
192	CC	1062313494	YACUE VIVAS JOSE LEONARDO								C	X								230301	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF14	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	Si	$1,455,500
Total		**Afiliados(96)**																				$171,450,755	$27,433,100			$171,450,755	$6,865,200			$171,450,755	$6,865,200			$171,450,755		$11,701,600		$0	$0		$52,865,100

PLANILLA PAGADA

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 901464110	1	SEGURIDAD UNO A LTDA	A - 200 O MAS COTIZANTES	COMFACAUCA	CALLE 128B 59B 10	POPAYAN-CAUCA	3165326251	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-06	2024-07	756754184	9469723972	N	2024/07/04	2024/07/08	BANCO DE BOGOTA	4	$53,024,700

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				96	$27,433,100	$82,600	$0	$27,515,700
COLFONDOS	231001	800,227,940	6	1	$253,100	$800	$0	$253,900
COLPENSIONES	25-14	900,336,004	7	14	$3,855,800	$11,600	$0	$3,867,400
PORVENIR	230301	800,224,808	8	77	$22,155,800	$66,600	$0	$22,222,400
PROTECCION	230201	800,229,739	0	4	$1,168,400	$3,600	$0	$1,172,000
ARL (ADMINISTRADORAS: 1)				96	$11,701,600	$35,200	$0	$11,736,800
COLPATRIA ARP	14-4	860,002,183	9	96	$11,701,600	$35,200	$0	$11,736,800
CCF (ADMINISTRADORAS: 1)				96	$6,865,200	$20,700	$0	$6,885,900
COMFACAUCA	CCF14	891,500,182	0	96	$6,865,200	$20,700	$0	$6,885,900
EPS (ADMINISTRADORAS: 9)				96	$6,865,200	$21,100	$0	$6,886,300
A.I.C.	EPSIC3	817,001,773	3	54	$3,840,200	$11,600	$0	$3,851,800
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	4	$292,400	$900	$0	$293,300
COMFENALCO VALLE	EPS012	890,303,093	5	2	$146,200	$500	$0	$146,700
FOSYGA	MIN001	901,037,916	1	5	$355,700	$1,100	$0	$356,800
MALLAMAS	EPSIC5	837,000,084	5	2	$136,400	$500	$0	$136,900
NUEVA E.P.S.	EPS037	900,156,264	2	13	$921,100	$2,800	$0	$923,900
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$73,100	$300	$0	$73,400
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	5	$365,500	$1,100	$0	$366,600
SANITAS	EPS005	800,251,440	6	10	$734,600	$2,300	$0	$736,900
TOTAL				96	$52,865,100	$159,600	$0	$53,024,700