Seguridad Nápoles®
EXPERIENCIA Y SOLIDEZ A SU SERVICIO

BASC
BUSINESS ALLIANCE FOR SECURE COMMERCE
COLBOG00555-1

ISO 28000
+PLUS®
www.bascbogota.com

EL SUSCRITO REVISOR FISCAL DE
SEGURIDAD NÁPOLES LTDA
NIT: 860.523.408-6

CERTIFICACIÓN CCS Consejo Colombiano de Seguridad ISO 9001
No. GS 408

CERTIFICA

CERTIFICACIÓN CCS Consejo Colombiano de Seguridad ISO 14001
No. GS 399

En mi calidad de Revisor fiscal de la sociedad de la Seguridad Nápoles Ltda. NIT: 860.523.408-6, certifico que Seguridad Nápoles Ltda., se encuentra a paz y salvo con el pago de las obligaciones al Sistema de Seguridad Social, durante los últimos seis (6) meses.

Que con ocasión al contrato No 2471-23 celebrado con la Unidad Nacional de Protección – UNP en participación con la Unión Temporal NCCT 2023, se ha cumplido en forma oportuna y completa con los pagos de:

CERTIFICACIÓN CCS Consejo Colombiano de Seguridad ISO 45001
No. GS 365

OPR
Organización de Protección Reconocida

- ✓ Sistema de Seguridad Social Integral (SALUD - EPS) del mes de febrero de 2025.
- ✓ Sistema de Seguridad Social Integral (PENSION) del mes de enero de 2025.
- ✓ Los aportes parafiscales, (SENA – ICBF), de los empleados que devengan más de 10 SMMLV y Caja de Compensación Familiar del mes de enero de 2025.
- ✓ Sistema General de Riesgos Laborales, del mes de enero de 2025.

Que, en las planillas de aportes en línea correspondientes a los pagos por los conceptos relacionados anteriormente, se pagaron en fecha 05/Febrero/2025 de la siguiente forma salud $73.046.500, pensión $294.188.500 parafiscales $72.735.700, y riesgos laborales $125.314.900; correspondientes a 335 afiliados.

Que, las planillas de aporte en línea liquidadas corresponden a 335 afiliados.

Lo anterior en cumplimiento, de lo dispuesto en el artículo 50 de la Ley 789 de 2002, el artículo 23 de la Ley 1150 de 2007 y la Ley 1562 de 2012.

La presente certificación se expide con destino a la Unidad Nacional de Protección- UNP a los 11 días del mes de febrero de 2025.

"VIGILADO SuperVigilancia R. No. 20184000064537 de 22/08/2018"

Firma: _____
CARLOS ANDRES ALVAREZ LUNA
REVISOR FISCAL
TP. No. 122.425-T

Nit. 860.523.408 - 6
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Seguridad Nápoles®
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NIT: 860.523.408-6

CERTIFICACIÓN CCS Consejo Colombiano de Seguridad ISO 9001
No. GS 408

CERTIFICA

CERTIFICACIÓN CCS Consejo Colombiano de Seguridad ISO 14001
No. GS 399

En mi calidad de Revisor fiscal de la Seguridad Nápoles Ltda. NIT: 860.523.408-6, certifico que Seguridad Nápoles Ltda., Que con ocasión al contrato No 2471 de 2023 celebrado con la Unidad Nacional de Protección – UNP en participación con la Unión Temporal UNIÓN TEMPORAL NCCT 2024, se encuentra a paz y salvo con el pago de las nóminas del personal vinculado al proyecto, durante los últimos seis (6) meses.

CERTIFICACIÓN CCS Consejo Colombiano de Seguridad ISO 45001
No. GS 365

La presente certificación se expide con destino a la Unidad Nacional de Protección- UNP a los 11 días del mes de febrero de 2025.

OPR
Organización de Protección Reconocida

"VIGILADO SuperVigilancia R. No. 20184000064537 de 22/08/2018"

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EL SUSCRITO REPRESENTANTE LEGAL
SEGURIDAD COSMOS LTDA
NIT: 800.023.646 – 1

CERTIFICA

En mi calidad de Revisor fiscal de la sociedad de la Seguridad Cosmos Ltda. NIT: 800.023.646-9, certifico que Seguridad Cosmos Ltda., se encuentra a paz y salvo con el pago de las obligaciones al Sistema de Seguridad Social, durante los últimos seis (6) meses.
Que con ocasión al contrato No 2471-23 celebrado con la Unidad Nacional de Protección – UNP en participación con la Unión Temporal NCCT 2023, se ha cumplido en forma oportuna y completa con los pagos de:

- ✓ Sistema de Seguridad Social Integral (SALUD - EPS) del mes de **FEBRERO** de 2025.
- ✓ Sistema de Seguridad Social Integral (PENSION) del mes de **ENERO** de 2025.
- ✓ Los aportes parafiscales, (SENA – ICBF), de los empleados que devengan más de 10 SMMLV y Caja de Compensación Familiar del mes de **ENERO** de 2025
- ✓ Sistema General de Riesgos Laborales, del mes de **ENERO** de 2025.

Que, en las planillas de aportes en línea correspondientes a los pagos por los conceptos relacionados anteriormente, se pagaron en la fecha **11 del mes febrero de 2025** de la siguiente forma salud **$37.987.400**, pensión **$151.411.100**, parafiscales **$39.920.500** y riesgos laborales **$64.828.700** correspondientes a **208 afiliados.**

Que las planillas de aporte en línea liquidadas corresponden a **208 afiliados**

Lo anterior en cumplimiento, de lo dispuesto en el artículo 50 de la ley 789 de 2002, el artículo 23 de la ley 1150 de 2007 y la ley 1562 de 2012

La presente certificación se expide con destino a la Unidad Nacional de Protección – UNP a los 11 días del mes de febrero de 2025.

Cordialmente,

DEISCY MILDRED VELASQUEZ CAMPUZANO
REVISORA FISCAL TP No. 160101-T

EL SUSCRITO REPRESENTANTE LEGAL
SEGURIDAD COSMOS LTDA

NIT: 800.023.646 – 1

CERTIFICA

En mi calidad de Revisor fiscal de la sociedad **SEGURIDAD COSMOS LTDA** identificada con **NIT: 800.023.646-9**, y con ocasión al contrato No 2471 DE 2023 celebrado con la Unidad Nacional de Protección – UNP en participación con la Unión Temporal UNIÓN TEMPORAL NCCT 2024, el cual inicio el 28 de diciembre de 2023, me permito certificar que **SEGURIDAD COSMOS LTDA con NIT: 800.023.646-9** se encuentra a paz y salvo con el pago de las nóminas, del personal vinculado al proyecto, durante los últimos seis (6) meses.

La presente certificación se expide con destino a la Unidad Nacional de Protección- UNP a los (11) días del mes de Febrero de 2025

Cordialmente,

DEISCY MILDRED
VELASQUEZ CAMPUZANO
REVISORA FISCAL
TP No 160101-T

Seguridad Central LTDA.
SEGURIDAD PRIVADA

SC2300-1 SA-CER684442 CER-684441 NK-1968-1

EL SUSCRITO REVISOR FISCAL DE SEGURIDAD CENTRAL LTDA
NIT: 860.514.568-8

CERTIFICA

En mi calidad de Revisor fiscal de la sociedad **SEGURIDAD CENTRAL LTDA NIT: 860.514.568-8**, certifico que **SEGURIDAD CENTRAL LTDA**, se encuentra a paz y salvo con el pago de las obligaciones al Sistema de Seguridad Social, durante los últimos seis (6) meses.

Que con ocasión al contrato No **2471 DE 2023** celebrado con la Unidad Nacional de Protección – UNP en participación con la Unión Temporal **UNIÓN TEMPORAL NCCT 2024,** se ha cumplido en forma oportuna y completa con los pagos de:

Sistema de Seguridad Social Integral (SALUD - EPS) del mes de **febrero** de 2025.
Sistema de Seguridad Social Integral (PENSION) del mes de **enero** de 2024.
Los aportes parafiscales, (SENA – ICBF), de los empleados que devengan más de 10 SMMLV y Caja de Compensación Familiar del mes de **enero** de 2024.
Sistema General de Riesgos Laborales, del mes de **enero** de 2024.

Que, las planillas de Simple correspondientes a los pagos por los conceptos relacionados anteriormente, se pagaron en fecha 19/02/2024 de la siguiente forma: Salud $136.022.000; Pensión $559.813.700; ARL $234.641.400; Parafiscales $123.415.400.

Que las planillas de Simple liquidadas corresponden a 573 afiliados.

Lo anterior en cumplimiento, de lo dispuesto en el artículo 50 de la Ley 789 de 2002, el artículo 23 de la Ley 1150 de 2007 y la Ley 1562 de 2012.

La presente certificación se expide con destino a la Unidad Nacional de Protección-UNP a los **19** días del mes de **febrero** de **2025.**

Atentamente,

RICARDO FORERO ULLOA
CC. 79.109.798
Revisor fiscal SEGURIDAD CENTRAL LTDA
T.P. 19827-T

VIGILADO SuperVigilancia

Seguridad Central LTDA.
SEGURIDAD PRIVADA

SC2909-1 SA-CER684442 CER-684441 NK-1968-1

EL SUSCRITO REVISOR FISCAL DE SEGURIDAD CENTRAL LTDA
NIT: 860.514.568-8

CERTIFICA

En mi calidad de Revisor fiscal de la sociedad **SEGURIDAD CENTRAL LTDA NIT: 860.514.568-8,** y con ocasión al contrato No **2471 DE 2023** celebrado con la Unidad Nacional de Protección – UNP en participación con la Unión Temporal **UNIÓN TEMPORAL NCCT 2024,** el cual inicio el 28 de diciembre de 2023, me permito certificar que **SEGURIDAD CENTRAL LTDA NIT: 860.514.568-8** se encuentra a paz y salvo con el pago de las nóminas, del personal vinculado al proyecto, durante los últimos seis (6) meses.

La presente certificación se expide con destino a la Unidad Nacional de Protección-UNP a los **19** días del mes de **febrero** de **2024.**

Atentamente,

RICARDO FORERO ULLOA
CC. 79.109.798
Revisor fiscal SEGURIDAD CENTRAL LTDA
T.P. 19827-T

VIGILADO SuperVigilancia

TAC
SEGURIDAD PRIVADA

(316) 422 6981
comercial@tacseguridad.com
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Cra 25 # 73-95 Bogotá, Colombi

EL SUSCRITO REVISOR FISCAL DE TAC SEGURIDAD LTDA NIT: 900.448.609-3

CERTIFICA

En mi calidad de Revisor fiscal de la sociedad **TAC SEGURIDAD LTDA NIT: 900.448.609-3,** certifico que **TAC SEGURIDAD LTDA** se encuentra a paz y salvo con el pago de las obligaciones al Sistema de Seguridad Social, durante los últimos seis (6) meses.

Que con ocasión al contrato No **2471 DE 2023** celebrado con la Unidad Nacional de Protección – UNP en participación con la Unión Temporal **UNIÓN TEMPORAL NCCT 2024,** se ha cumplido en forma oportuna y completa con los pagos de:

- ✓ Sistema de Seguridad Social Integral (SALUD - EPS) del mes de **febrero** de 2025.
- ✓ Sistema de Seguridad Social Integral (PENSION) del mes de **enero** de 2024.
- ✓ Los aportes parafiscales, (SENA – ICBF), de los empleados que devengan más de 10 SMMLV y Caja de Compensación Familiar del mes de **enero** de 2024.
- ✓ Sistema General de Riesgos Laborales, del mes de **enero** de 2024.

Que, las planillas de Aportes en Línea correspondientes a los pagos por los conceptos relacionados anteriormente, se pagaron en fecha 05/02/2025 de la siguiente forma: Salud $11.878.200.; Pensión $49.815.500; ARL $20.499.400; Parafiscales $11.878.200. Que las planillas de Aportes en línea liquidadas corresponden a 49 afiliados del contrato 2471 de 2023.

Lo anterior en cumplimiento, de lo dispuesto en el artículo 23 de la Ley 1150 de 2007 que modifico en inciso segundo y el parágrafo 1 del artículo 41 de la Ley 80 de 1993 y del artículo 50 de la Ley 789 de 2002, de la Ley 1607 de 2012 en el artículo 25 y decreto 862 de 2013 y la Ley 1562 de 2012.

La presente certificación se expide con destino a la Unidad Nacional de Protección- UNP a los **18** días del mes de **febrero** de **2025.**

MARÍA JULIA NARANJO PEÑA
CC. 41.656.817
Revisor fiscal TAC SEGURIDAD LTDA
T.P. 49037-T

TAC
SEGURIDAD PRIVADA

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EL SUSCRITO REVISOR FISCAL DE TAC SEGURIDAD LTDA
NIT: 900.448.609-3

CERTIFICA

En mi calidad de Revisor fiscal de la sociedad **TAC SEGURIDAD LTDA NIT: 900.448.609-3,** y con ocasión al contrato No **2471 DE 2023** celebrado con la Unidad Nacional de Protección – UNP en participación con la Unión Temporal **UNIÓN TEMPORAL NCCT 2024,** el cual inicio el 28 de diciembre de 2023, me permito certificar que **TAC SEGURIDAD LTDA NIT: 900.448.609-3,** se encuentra a paz y salvo con el pago de las nóminas, del personal vinculado al proyecto, durante los últimos seis (6) meses.

La presente certificación se expide con destino a la Unidad Nacional de Protección- UNP a los **18** días del mes de **febrero** de **2025.**

MARÍA JULIA NARANJO PEÑA
CC. 41.656.817
Revisor fiscal TAC SEGURIDAD LTDA
T.P. 49037-T

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 860523408	6	SEGURIDAD NAPOLES LTDA	A - 200 O MAS COTIZANTES	PLANO UNICO	Calle 98 # 13 - 10	BOGOTA-BOGOTA D.E.	6160284	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-01	2025-02	1245081225	9481370328	E	2025/02/05	2025/02/05	BANCOLOMBIA	0	$565,285,600

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	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: PLANO UNICO (335 Afiliados)																							**$1,804,507,670**	**$294,188,500**			**$1,827,372,999**	**$73,046,500**			**$1,817,918,694**	**$72,735,700**			**$1,827,372,999**		**$125,314,900**		**$0**	**$0**		**$565,285,600**
Centro de Trabajo: CENTRO TRABAJO 0 (335 Afiliados)																							**$1,804,507,670**	**$294,188,500**			**$1,827,372,999**	**$73,046,500**			**$1,817,918,694**	**$72,735,700**			**$1,827,372,999**		**$125,314,900**		**$0**	**$0**		**$565,285,600**
Ciudad: BOGOTA Depto: BOGOTA D.E. (2 Afiliados)																							**$6,934,200**	**$1,109,500**			**$6,934,200**	**$277,400**			**$6,934,200**	**$277,400**			**$6,934,200**		**$186,900**		**$0**	**$0**		**$1,851,200**
1	CC	1016111216	GONZALEZ CAÑON DIANA YULIETH																		23100 1	30	$3,000,000	$480,000	EPS010	30	$3,000,000	$120,000	CCF22	30	$3,000,000	$120,000	14-4	30	$3,000,000	0.522%	$15,700	30	$0	$0	Si	$735,700
2	CC	1077032619	GONZALEZ RODRIGUEZ JOHN ALEXIS									X									23030 1	30	$3,934,200	$629,500	EPS002	30	$3,934,200	$157,400	CCF22	30	$3,934,200	$157,400	14-4	30	$3,934,200	4.350%	$171,200	30	$0	$0	Si	$1,115,500
Ciudad: CALI Depto: VALLE (331 Afiliados)																							**$1,786,915,690**	**$291,373,700**			**$1,809,781,019**	**$72,342,700**			**$1,800,326,714**	**$72,031,900**			**$1,809,781,019**		**$124,386,200**		**$0**	**$0**		**$560,134,500**
3	CC	1113634009	ACOSTA GALLON JOSE ORLANDO							X		X									25-14	30	$5,190,961	$830,600	EPS018	30	$5,190,961	$207,700	CCF56	30	$5,190,961	$207,700	14-4	30	$5,190,961	6.960%	$361,300	30	$0	$0	Si	$1,607,300
4	CC	1114735146	ADRADA LOPEZ JUAN							X		X									23020 1	30	$6,846,106	$1,164,000	EPS037	30	$6,846,106	$273,900	CCF56	30	$6,846,106	$273,900	14-4	30	$6,846,106	6.960%	$476,500	30	$0	$0	Si	$2,188,300
5	CC	97610921	AGREDO CASTAÑO JORGE ALBERTO							X		X									23030 1	30	$5,190,961	$830,600	MIN001	30	$5,190,961	$207,700	CCF56	30	$5,190,961	$207,700	14-4	30	$5,190,961	6.960%	$361,300	30	$0	$0	Si	$1,607,300
6	CC	16781439	AGUADO GONZALEZ JUAN CARLOS							X		X									25-14	30	$5,190,961	$830,600	EPS010	30	$5,190,961	$207,700	CCF56	30	$5,190,961	$207,700	14-4	30	$5,190,961	6.960%	$361,300	30	$0	$0	Si	$1,607,300
7	CC	16932819	AGUDELO OSPINA DIEGO							X		X									23030 1	30	$5,190,961	$830,600	EPS018	30	$5,190,961	$207,700	CCF56	30	$5,190,961	$207,700	14-4	30	$5,190,961	6.960%	$361,300	30	$0	$0	Si	$1,607,300
8	CC	16835640	AGUILAR PEREZ HADER							X		X									23030 1	30	$5,190,961	$830,600	MIN001	30	$5,190,961	$207,700	CCF56	30	$5,190,961	$207,700	14-4	30	$5,190,961	6.960%	$361,300	30	$0	$0	Si	$1,607,300
9	CC	1114727971	AGUIRRE GAVIRIA MONICA							X		X									23100 1	30	$5,190,961	$830,600	EPS010	30	$5,190,961	$207,700	CCF56	30	$5,190,961	$207,700	14-4	30	$5,190,961	6.960%	$361,300	30	$0	$0	Si	$1,607,300
10	CC	94412894	AGUIRRE CORDOBA WILSON							X		X									23030 1	30	$6,294,391	$1,070,200	EPS005	30	$6,294,391	$251,800	CCF56	30	$6,294,391	$251,800	14-4	30	$6,294,391	6.960%	$438,100	30	$0	$0	Si	$2,011,900
11	CC	94456493	ALVARADO PORTILLA EDMUNDO FRANKLIN							X		X									23030 1	30	$5,190,961	$830,600	MIN001	30	$5,190,961	$207,700	CCF56	30	$5,190,961	$207,700	14-4	30	$5,190,961	6.960%	$361,300	30	$0	$0	Si	$1,607,300
12	CC	1113304534	ALVARAN BEDOYA JORGE LUIS							X		X									25-14	30	$6,846,106	$1,164,000	EPS037	30	$6,846,106	$273,900	CCF56	30	$6,846,106	$273,900	14-4	30	$6,846,106	6.960%	$476,500	30	$0	$0	Si	$2,188,300
13	CC	94493814	ALVAREZ GARCIA DIEGO FERNANDO							X		X									25-14	30	$5,190,961	$830,600	EPS010	30	$5,190,961	$207,700	CCF56	30	$5,190,961	$207,700	14-4	30	$5,190,961	6.960%	$361,300	30	$0	$0	Si	$1,607,300
14	CC	98384680	ALVAREZ NOGUERA HERMES EFREN							X		X									25-14	30	$5,190,961	$830,600	EPS002	30	$5,190,961	$207,700	CCF56	30	$5,190,961	$207,700	14-4	30	$5,190,961	6.960%	$361,300	30	$0	$0	Si	$1,607,300
15	CC	1143836593	ALVAREZ RODRIGUEZ PAULO CESAR							X		X									23030 1	30	$5,322,072	$851,600	EPS010	30	$5,322,072	$212,900	CCF56	30	$5,322,072	$212,900	14-4	30	$5,322,072	6.960%	$370,500	30	$0	$0	Si	$1,647,900
16	CC	94304606	AMPUDIA CORREA FRANZUA							X		X									23020 1	30	$6,846,106	$1,164,000	EPS010	30	$6,846,106	$273,900	CCF56	30	$6,846,106	$273,900	14-4	30	$6,846,106	6.960%	$476,500	30	$0	$0	Si	$2,188,300
17	CC	1113522043	ANGULO TORRES CARLOS ALFONSO							X		X									23030 1	30	$6,846,106	$1,164,000	EPS018	30	$6,846,106	$273,900	CCF56	30	$6,846,106	$273,900	14-4	30	$6,846,106	6.960%	$476,500	30	$0	$0	Si	$2,188,300
18	CC	94074142	ARAGON CASTRO LUIS FERNANDO							X		X									23030 1	30	$5,190,961	$830,600	EPS005	30	$5,190,961	$207,700	CCF56	30	$5,190,961	$207,700	14-4	30	$5,190,961	6.960%	$361,300	30	$0	$0	Si	$1,607,300
19	CC	16539927	ARANGO SALAZAR HECTOR FABIO							X		X									23030 1	30	$5,190,961	$830,600	EPS010	30	$5,190,961	$207,700	CCF56	30	$5,190,961	$207,700	14-4	30	$5,190,961	6.960%	$361,300	30	$0	$0	Si	$1,607,300
20	CC	76337678	ARARAT CHOCO BERNER		X					X											25-14	21	$1,992,900	$318,900	EPS037	21	$1,992,900	$79,800	CCF56	21	$4,260,245	$170,500	14-4	21	$1,992,900	6.960%	$138,800	21	$0	$0	Si	$708,000
21	CC	1089481261	ARAUJO TAPIA YERSON ARBEY							X		X									23030 1	30	$5,259,925	$841,600	EPS010	30	$5,259,925	$210,400	CCF56	30	$5,259,925	$210,400	14-4	30	$5,259,925	6.960%	$366,100	30	$0	$0	Si	$1,628,500
22	CC	1143825583	ARBELAEZ CARDONA MANUEL ALBERTO							X		X									23030 1	30	$6,846,106	$1,164,000	EPS018	30	$6,846,106	$273,900	CCF56	30	$6,846,106	$273,900	14-4	30	$6,846,106	6.960%	$476,500	30	$0	$0	Si	$2,188,300
23	CC	94499901	ARCILA MEJIA FABIAN ANDRES							X		X									23030 1	30	$5,190,961	$830,600	EPS018	30	$5,190,961	$207,700	CCF56	30	$5,190,961	$207,700	14-4	30	$5,190,961	6.960%	$361,300	30	$0	$0	Si	$1,607,300
24	CC	1118284677	ARCILA MEJIA JORGE MIGUEL							X		X									23030 1	30	$6,570,249	$1,117,100	EPS018	30	$6,570,249	$262,900	CCF56	30	$6,570,249	$262,900	14-4	30	$6,570,249	6.960%	$457,300	30	$0	$0	Si	$2,100,200

Planilla Resumen

25	CC	1114733942	ARIAS PENAGOS ARLEY							X		X									230301	30	$6,294,391	$1,070,200	ESSC24	30	$6,294,391	$251,800	CCF56	30	$6,294,391	$251,800	14-4	30	$6,294,391	6.960%	$438,100	30	$0	$0	Si	$2,011,900
26	CC	16698220	ARIAS AFANADOR GILBERTO							X		X									25-14	30	$5,190,961	$830,600	EPS012	30	$5,190,961	$207,700	CCF56	30	$5,190,961	$207,700	14-4	30	$5,190,961	6.960%	$361,300	30	$0	$0	Si	$1,607,300
27	CC	79560440	ARIZA GARZON MAURICIO							X		X									25-14	30	$6,773,733	$1,151,600	EPS010	30	$6,773,733	$271,000	CCF56	30	$6,773,733	$271,000	14-4	30	$6,773,733	6.960%	$471,500	30	$0	$0	Si	$2,165,100
28	CC	16943751	ATEHORTUA CALVO LUIS FERNANDO							X		X									230301	30	$5,259,926	$841,600	EPS010	30	$5,259,926	$210,400	CCF56	30	$5,259,926	$210,400	14-4	30	$5,259,926	6.960%	$366,100	30	$0	$0	Si	$1,628,500
29	CC	14441791	BARONA MARULANDA HERNANDO JOSE							X		X										0	$0	$0	EPS005	30	$5,190,961	$207,700	CCF56	30	$5,190,961	$207,700	14-4	30	$5,190,961	6.960%	$361,300	30	$0	$0	Si	$776,700
30	CC	94489460	BARRETO DELGADO WILMAR EDISON							X		X									25-14	30	$5,190,961	$830,600	EPS010	30	$5,190,961	$207,700	CCF56	30	$5,190,961	$207,700	14-4	30	$5,190,961	6.960%	$361,300	30	$0	$0	Si	$1,607,300
31	CC	94454594	BASTIDAS TORO ALEX ARMANDO							X		X									230301	30	$3,400,000	$544,000	EPS010	30	$3,400,000	$136,000	CCF56	30	$3,400,000	$136,000	14-4	30	$3,400,000	6.960%	$236,700	30	$0	$0	Si	$1,052,700
32	CC	94418671	BECERRA ASPRILLA LUIS ALEXANDER							X		X									230201	30	$5,190,961	$830,600	EPS010	30	$5,190,961	$207,700	CCF56	30	$5,190,961	$207,700	14-4	30	$5,190,961	6.960%	$361,300	30	$0	$0	Si	$1,607,300
33	CC	94430727	BEDOYA CASTAÑO JOSE FERNANDO							X		X									230301	30	$5,190,961	$830,600	MIN001	30	$5,190,961	$207,700	CCF56	30	$5,190,961	$207,700	14-4	30	$5,190,961	6.960%	$361,300	30	$0	$0	Si	$1,607,300
34	CC	16759705	BENAVIDES OROZCO DIEGO LUIS							X		X									231001	30	$7,157,630	$1,216,900	EPS005	30	$7,157,630	$286,400	CCF56	30	$7,157,630	$286,400	14-4	30	$7,157,630	6.960%	$498,200	30	$0	$0	Si	$2,287,900
35	CC	1118303092	BENAVIDES HERRERA LUIS CARLOS							X		X									230301	30	$5,190,961	$830,600	EPS018	30	$5,190,961	$207,700	CCF56	30	$5,190,961	$207,700	14-4	30	$5,190,961	6.960%	$361,300	30	$0	$0	Si	$1,607,300
36	CC	16774945	BERMUDEZ HURTADO FRANKLIN										X								230201	3	$473,970	$56,900	MIN001	3	$473,970	$0	CCF56	3	$0	$0	14-4	3	$473,970	0.000%	$0	3	$0	$0	Si	$56,900
37	CC	16774945	BERMUDEZ HURTADO FRANKLIN							X		X									230201	27	$4,671,865	$747,500	MIN001	27	$4,671,865	$186,900	CCF56	27	$4,671,865	$186,900	14-4	27	$4,671,865	6.960%	$325,200	27	$0	$0	Si	$1,446,500
38	CC	94394291	BETANCOURT JARAMILLO ALEXANDER							X		X									25-14	30	$5,190,961	$830,600	MIN001	30	$5,190,961	$207,700	CCF56	30	$5,190,961	$207,700	14-4	30	$5,190,961	6.960%	$361,300	30	$0	$0	Si	$1,607,300
39	CC	16455869	BETANCOURT BERMUDEZ LUIS ALFONSO							X		X									25-14	30	$5,190,961	$830,600	EPS005	30	$5,190,961	$207,700	CCF56	30	$5,190,961	$207,700	14-4	30	$5,190,961	6.960%	$361,300	30	$0	$0	Si	$1,607,300
40	CC	16929853	BOLAÑOS MARTINEZ JHONNY							X		X									25-14	30	$5,190,961	$830,600	EPS005	30	$5,190,961	$207,700	CCF56	30	$5,190,961	$207,700	14-4	30	$5,190,961	6.960%	$361,300	30	$0	$0	Si	$1,607,300
41	CC	6320203	BRAND LENIS ANTONIO JOSE							X		X									230201	30	$5,604,747	$896,800	EPS010	30	$5,604,747	$224,200	CCF56	30	$5,604,747	$224,200	14-4	30	$5,604,747	6.960%	$390,100	30	$0	$0	Si	$1,735,300
42	CC	94539590	CADAVID MURILLO GERMAN							X		X									230201	30	$6,570,249	$1,117,100	EPS005	30	$6,570,249	$262,900	CCF56	30	$6,570,249	$262,900	14-4	30	$6,570,249	6.960%	$457,300	30	$0	$0	Si	$2,100,200
43	CC	94524109	CALLE RODRIGUEZ EDUARD ROBINSON							X		X									25-14	30	$5,190,961	$830,600	EPS037	30	$5,190,961	$207,700	CCF56	30	$5,190,961	$207,700	14-4	30	$5,190,961	6.960%	$361,300	30	$0	$0	Si	$1,607,300
44	CC	1143941379	CAMACHO ESTUPIÑAN JOSE ALEJANDRO							X		X									230301	30	$5,190,961	$830,600	EPS018	30	$5,190,961	$207,700	CCF56	30	$5,190,961	$207,700	14-4	30	$5,190,961	6.960%	$361,300	30	$0	$0	Si	$1,607,300
45	CC	1143947043	CAMPIÑO SALAZAR HECTOR GILDARDO							X		X									25-14	30	$6,129,195	$1,042,100	EPS005	30	$6,129,195	$245,200	CCF56	30	$6,129,195	$245,200	14-4	30	$6,129,195	6.960%	$426,600	30	$0	$0	Si	$1,959,100
46	CC	1130642778	CAMPOS CASTRO MIGUEL ANGEL							X		X									230301	30	$6,156,462	$1,046,700	EPS010	30	$6,156,462	$246,300	CCF56	30	$6,156,462	$246,300	14-4	30	$6,156,462	6.960%	$428,500	30	$0	$0	Si	$1,967,800
47	CC	83258394	CANO ESCUDERO EDUARD ALFONSO							X		X									25-14	30	$5,190,961	$830,600	EPS005	30	$5,190,961	$207,700	CCF56	30	$5,190,961	$207,700	14-4	30	$5,190,961	6.960%	$361,300	30	$0	$0	Si	$1,607,300
48	CC	1130657323	CARABALI LLANTEN JHEFERSON							X		X									25-14	30	$5,604,747	$896,800	EPS018	30	$5,604,747	$224,200	CCF56	30	$5,604,747	$224,200	14-4	30	$5,604,747	6.960%	$390,100	30	$0	$0	Si	$1,735,300
49	CC	1144207291	CARREÑO ATD DANIEL FELIPE																		25-14	30	$1,950,018	$312,100	EPS037	30	$1,950,018	$78,100	CCF56	30	$1,950,018	$78,100	14-4	30	$1,950,018	4.350%	$84,900	30	$0	$0	Si	$553,200
50	CC	1114894203	CASAMACHIN NOSCUE JONI ANDRES							X		X									231001	30	$5,190,961	$830,600	EPS002	30	$5,190,961	$207,700	CCF56	30	$5,190,961	$207,700	14-4	30	$5,190,961	6.960%	$361,300	30	$0	$0	Si	$1,607,300
51	CC	1130589502	CASTAÑEDA PAZ VICTOR ALONSO							X		X									230301	30	$5,190,961	$830,600	EPS005	30	$5,190,961	$207,700	CCF56	30	$5,190,961	$207,700	14-4	30	$5,190,961	6.960%	$361,300	30	$0	$0	Si	$1,607,300
52	CC	1098684326	CASTAÑO VANEGAS DIANA KATHERINE																		230201	30	$4,500,000	$720,000	EPS010	30	$4,500,000	$180,000	CCF56	30	$4,500,000	$180,000	14-4	30	$4,500,000	4.350%	$195,800	30	$0	$0	Si	$1,275,800
53	CC	9695019	CASTAÑO GARCIA ROGELIO ANTONIO							X		X									230201	30	$5,604,747	$896,800	MIN001	30	$5,604,747	$224,200	CCF56	30	$5,604,747	$224,200	14-4	30	$5,604,747	6.960%	$390,100	30	$0	$0	Si	$1,735,300
54	CC	2472676	CASTAÑO SERNA WILMAR							X		X									25-14	30	$5,190,961	$830,600	EPS005	30	$5,190,961	$207,700	CCF56	30	$5,190,961	$207,700	14-4	30	$5,190,961	6.960%	$361,300	30	$0	$0	Si	$1,607,300
55	CC	14570524	CASTILLO SOTO CARLOS EDUARDO							X		X									25-14	30	$5,190,961	$830,600	EPS018	30	$5,190,961	$207,700	CCF56	30	$5,190,961	$207,700	14-4	30	$5,190,961	6.960%	$361,300	30	$0	$0	Si	$1,607,300
56	CC	14676152	CASTILLO GOMEZ CHARLES JHONNY							X		X									230301	30	$5,466,819	$874,700	EPS037	30	$5,466,819	$218,700	CCF56	30	$5,466,819	$218,700	14-4	30	$5,466,819	6.960%	$380,500	30	$0	$0	Si	$1,692,600
57	CC	1112772317	CASTILLO GIRON GUSTAVO ADOLFO							X		X									230301	30	$5,190,961	$830,600	EPS018	30	$5,190,961	$207,700	CCF56	30	$5,190,961	$207,700	14-4	30	$5,190,961	6.960%	$361,300	30	$0	$0	Si	$1,607,300
58	CC	94315599	CASTILLO QUIJANO NORBERTO							X		X									25-14	30	$5,190,961	$830,600	MIN001	30	$5,190,961	$207,700	CCF56	30	$5,190,961	$207,700	14-4	30	$5,190,961	6.960%	$361,300	30	$0	$0	Si	$1,607,300

59	CC	16919231	CASTILLO VALENCIA WILLIAM							X		X									25-14	30	$5,190,961	$830,600	EPS005	30	$5,190,961	$207,700	CCF56	30	$5,190,961	$207,700	14-4	30	$5,190,961	6.960%	$361,300	30	$0	$0	Si	$1,607,300
60	CC	16930341	CASTRO POVEDA JOHN HAROL							X		X									25-14	30	$5,190,961	$830,600	EPS018	30	$5,190,961	$207,700	CCF56	30	$5,190,961	$207,700	14-4	30	$5,190,961	6.960%	$361,300	30	$0	$0	Si	$1,607,300
61	CC	14679889	CASTRO TELLO MILLER FRANC							X		X									230301	30	$6,542,979	$1,112,500	EPS005	30	$6,542,979	$261,800	CCF56	30	$6,542,979	$261,800	14-4	30	$6,542,979	6.960%	$455,400	30	$0	$0	Si	$2,091,500
62	CC	16728673	CHAVEZ MARTINEZ HARVEY							X		X									25-14	30	$7,121,964	$1,211,000	EPS037	30	$7,121,964	$284,900	CCF56	30	$7,121,964	$284,900	14-4	30	$7,121,964	6.960%	$495,700	30	$0	$0	Si	$2,276,500
63	CC	4763733	CHICANGANA JIMENEZ WALTER OLANO							X		X									25-14	30	$5,535,784	$885,800	EPS012	30	$5,535,784	$221,500	CCF56	30	$5,535,784	$221,500	14-4	30	$5,535,784	6.960%	$385,300	30	$0	$0	Si	$1,714,100
64	CC	1143973259	CHILITO CORDOBA OSCAR EDUARDO							X		X									230301	30	$5,328,890	$852,700	EPS037	30	$5,328,890	$213,200	CCF56	30	$5,328,890	$213,200	14-4	30	$5,328,890	6.960%	$370,900	30	$0	$0	Si	$1,650,000
65	CC	13070083	CHIRAN GUAITARILLA GABRIEL HERNANDO							X		X									230201	30	$6,156,462	$1,046,700	EPS002	30	$6,156,462	$246,300	CCF56	30	$6,156,462	$246,300	14-4	30	$6,156,462	6.960%	$428,500	30	$0	$0	Si	$1,967,800
66	CC	1114887347	CHOCUE VALENCIA JULIAN ALEXANDER							X		X									230301	30	$6,370,962	$1,083,200	EPS018	30	$6,370,962	$254,900	CCF56	30	$6,370,962	$254,900	14-4	30	$6,370,962	6.960%	$443,500	30	$0	$0	Si	$2,036,500
67	CC	16689243	CIFUENTES GONZALEZ JAIRO							X		X									25-14	30	$5,190,961	$830,600	EPS005	30	$5,190,961	$207,700	CCF56	30	$5,190,961	$207,700	14-4	30	$5,190,961	6.960%	$361,300	30	$0	$0	Si	$1,607,300
68	CC	16829764	COLLAZOS JAVIER LEANDRO							X		X									25-14	30	$6,846,106	$1,164,000	EPS005	30	$6,846,106	$273,900	CCF56	30	$6,846,106	$273,900	14-4	30	$6,846,106	6.960%	$476,500	30	$0	$0	Si	$2,188,300
69	CC	16740938	COPETE JIMENEZ JUAN CARLOS							X		X									25-14	30	$5,190,961	$830,600	EPS010	30	$5,190,961	$207,700	CCF56	30	$5,190,961	$207,700	14-4	30	$5,190,961	6.960%	$361,300	30	$0	$0	Si	$1,607,300
70	CC	1143966013	CORREA ALEJANDRO							X		X									230301	30	$5,190,961	$830,600	EPS018	30	$5,190,961	$207,700	CCF56	30	$5,190,961	$207,700	14-4	30	$5,190,961	6.960%	$361,300	30	$0	$0	Si	$1,607,300
71	CC	94379170	CORREDOR OSPINA HUGO ALBERTO							X		X									230301	30	$5,190,961	$830,600	EPS005	30	$5,190,961	$207,700	CCF56	30	$5,190,961	$207,700	14-4	30	$5,190,961	6.960%	$361,300	30	$0	$0	Si	$1,607,300
72	CC	1130668119	CUARTAS CARDONA CARLOS ALBERTO							X		X									230301	30	$5,742,676	$976,500	EPS005	30	$5,742,676	$229,800	CCF56	30	$5,742,676	$229,800	14-4	30	$5,742,676	6.960%	$399,700	30	$0	$0	Si	$1,835,800
73	CC	94449281	CUERVO VILLADA FABER DE JESUS							X		X									25-14	30	$5,190,961	$830,600	EPS010	30	$5,190,961	$207,700	CCF56	30	$5,190,961	$207,700	14-4	30	$5,190,961	6.960%	$361,300	30	$0	$0	Si	$1,607,300
74	CC	16925012	CUESTA HENAO JAMES							X		X									230301	30	$5,190,961	$830,600	EPS010	30	$5,190,961	$207,700	CCF56	30	$5,190,961	$207,700	14-4	30	$5,190,961	6.960%	$361,300	30	$0	$0	Si	$1,607,300
75	CC	6541598	DARAVIÑA ORTIZ MARTIN ALONSO							X		X									25-14	30	$5,466,819	$874,700	MIN001	30	$5,466,819	$218,700	CCF56	30	$5,466,819	$218,700	14-4	30	$5,466,819	6.960%	$380,500	30	$0	$0	Si	$1,692,600
76	CC	94325584	DAVALOS MALDONADO RUBEN DARIO							X		X									25-14	30	$6,846,106	$1,164,000	EPS018	30	$6,846,106	$273,900	CCF56	30	$6,846,106	$273,900	14-4	30	$6,846,106	6.960%	$476,500	30	$0	$0	Si	$2,188,300
77	CC	1061016167	DAZA BOLAÑOS JULIAN ANDRES							X		X									25-14	30	$5,190,961	$830,600	EPS037	30	$5,190,961	$207,700	CCF56	30	$5,190,961	$207,700	14-4	30	$5,190,961	6.960%	$361,300	30	$0	$0	Si	$1,607,300
78	CC	1066739354	DEL CASTILLO GALLEGO JAIDER LUIS							X		X									230301	30	$6,633,185	$1,127,800	EPS010	30	$6,633,185	$265,400	CCF56	30	$6,633,185	$265,400	14-4	30	$6,633,185	6.960%	$461,700	30	$0	$0	Si	$2,120,300
79	CC	1113695635	DELGADO VELASQUEZ HELEN MICHELL																		230201	30	$1,950,018	$312,100	EPS002	30	$1,950,018	$78,100	CCF56	30	$1,950,018	$78,100	14-4	30	$1,950,018	0.522%	$10,200	30	$0	$0	Si	$478,500
80	CC	16779202	DIAZ FERNANDEZ CARLOS HUMBERTO										X								230301	2	$394,647	$47,400	EPS037	2	$394,647	$0	CCF56	2	$0	$0	14-4	2	$394,647	0.000%	$0	2	$0	$0	Si	$47,400
81	CC	16779202	DIAZ FERNANDEZ CARLOS HUMBERTO							X		X									230301	28	$5,396,612	$863,500	EPS037	28	$5,396,612	$215,900	CCF56	28	$5,396,612	$215,900	14-4	28	$5,396,612	6.960%	$375,700	28	$0	$0	Si	$1,671,000
82	CC	94491641	DIAZ FLOREZ FERNANDO EUCLIDES							X		X									25-14	30	$5,190,961	$830,600	EPS010	30	$5,190,961	$207,700	CCF56	30	$5,190,961	$207,700	14-4	30	$5,190,961	6.960%	$361,300	30	$0	$0	Si	$1,607,300
83	CC	79580656	DIAZ BOHORQUEZ JOSE LIBARDO							X		X									25-14	30	$5,259,926	$841,600	EPS037	30	$5,259,926	$210,400	CCF56	30	$5,259,926	$210,400	14-4	30	$5,259,926	6.960%	$366,100	30	$0	$0	Si	$1,628,500
84	CC	16859649	DIAZ LOAIZA RUBEN DARIO							X		X									230301	30	$5,190,961	$830,600	MIN001	30	$5,190,961	$207,700	CCF56	30	$5,190,961	$207,700	14-4	30	$5,190,961	6.960%	$361,300	30	$0	$0	Si	$1,607,300
85	CC	94502127	DIOSA BEDOYA JULIO CESAR							X		X									25-14	30	$5,190,961	$830,600	EPS012	30	$5,190,961	$207,700	CCF56	30	$5,190,961	$207,700	14-4	30	$5,190,961	6.960%	$361,300	30	$0	$0	Si	$1,607,300
86	CC	1114388877	DOMINGUEZ GUASIRUMA LUIS EDUARDO							X		X									230201	30	$6,764,296	$1,150,100	ESSC24	30	$6,764,296	$270,600	CCF56	30	$6,764,296	$270,600	14-4	30	$6,764,296	6.960%	$470,800	30	$0	$0	Si	$2,162,100
87	CC	1096644052	DUQUE OSORIO EDILBERTO							X		X									230201	30	$5,190,961	$830,600	EPS010	30	$5,190,961	$207,700	CCF56	30	$5,190,961	$207,700	14-4	30	$5,190,961	6.960%	$361,300	30	$0	$0	Si	$1,607,300
88	CC	18508899	DUQUE CASTAÑO JOSE JAIME							X		X									25-14	30	$5,190,961	$830,600	EPS037	30	$5,190,961	$207,700	CCF56	30	$5,190,961	$207,700	14-4	30	$5,190,961	6.960%	$361,300	30	$0	$0	Si	$1,607,300
89	CC	38611020	DUQUE SEPULVEDA MARTHA CECILIA							X		X									230301	30	$6,570,249	$1,117,100	EPS005	30	$6,570,249	$262,900	CCF56	30	$6,570,249	$262,900	14-4	30	$6,570,249	6.960%	$457,300	30	$0	$0	Si	$2,100,200
90	CC	1130628232	ENRIQUEZ GARCIA ARNULFO							X		X									231001	30	$5,387,628	$862,100	EPS012	30	$5,387,628	$215,600	CCF56	30	$5,387,628	$215,600	14-4	30	$5,387,628	6.960%	$375,000	30	$0	$0	Si	$1,668,300
91	CC	1113655296	ERAZO CHAMORRO ROBERTT MIGUEL							X		X									230301	30	$6,943,130	$1,180,600	EPS037	30	$6,943,130	$277,800	CCF56	30	$6,943,130	$277,800	14-4	30	$6,943,130	6.960%	$483,300	30	$0	$0	Si	$2,219,500
92	CC	14605302	ESCOBAR AGUDELO DIEGO ALEJANDRO							X		X									25-14	30	$5,397,854	$863,700	EPS012	30	$5,397,854	$216,000	CCF56	30	$5,397,854	$216,000	14-4	30	$5,397,854	6.960%	$375,700	30	$0	$0	Si	$1,671,400

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93	CC	94419890	ESCOBAR MARQUEZ WILDEMAN							X		X									231001	30	$6,432,320	$1,093,600	EPS018	30	$6,432,320	$257,300	CCF56	30	$6,432,320	$257,300	14-4	30	$6,432,320	6.960%	$447,700	30	$0	$0	Si	$2,055,900
94	CC	1130603874	ESPINAL SERNA ANDRES FELIPE							X		X									230301	30	$5,190,961	$830,600	EPS037	30	$5,190,961	$207,700	CCF56	30	$5,190,961	$207,700	14-4	30	$5,190,961	6.960%	$361,300	30	$0	$0	Si	$1,607,300
95	CC	1144041731	FERNANDEZ BETANCOURT LUIS EDUARDO							X		X									230301	30	$6,542,979	$1,112,500	EPS037	30	$6,542,979	$261,800	CCF56	30	$6,542,979	$261,800	14-4	30	$6,542,979	6.960%	$455,400	30	$0	$0	Si	$2,091,500
96	CC	6390093	FERNANDEZ RAIGOZA MAURICIO							X		X									25-14	30	$5,190,961	$830,600	EPS005	30	$5,190,961	$207,700	CCF56	30	$5,190,961	$207,700	14-4	30	$5,190,961	6.960%	$361,300	30	$0	$0	Si	$1,607,300
97	CC	16782578	FLOREZ POSADA GERMAN DARIO							X		X									25-14	30	$5,190,961	$830,600	EPS005	30	$5,190,961	$207,700	CCF56	30	$5,190,961	$207,700	14-4	30	$5,190,961	6.960%	$361,300	30	$0	$0	Si	$1,607,300
98	CC	72222564	FLOREZ ISANOA LUIS CARLOS							X		X									230301	30	$5,190,961	$830,600	EPS002	30	$5,190,961	$207,700	CCF56	30	$5,190,961	$207,700	14-4	30	$5,190,961	6.960%	$361,300	30	$0	$0	Si	$1,607,300
99	CC	38554721	FLOREZ QUINTERO SANDRA PATRICIA							X		X									231001	30	$5,190,961	$830,600	EPS018	30	$5,190,961	$207,700	CCF56	30	$5,190,961	$207,700	14-4	30	$5,190,961	6.960%	$361,300	30	$0	$0	Si	$1,607,300
100	CC	94529719	GALLEGO NIEVES EDWIN GILBERTO							X		X									230301	30	$5,190,961	$830,600	EPS010	30	$5,190,961	$207,700	CCF56	30	$5,190,961	$207,700	14-4	30	$5,190,961	6.960%	$361,300	30	$0	$0	Si	$1,607,300
101	CC	1130656458	GALVEZ GARCIA CARLOS ANDRES											X							25-14	2	$320,350	$51,300	EPS012	2	$320,350	$12,900	CCF56	2	$0	$0	14-4	2	$320,350	0.000%	$0	2	$0	$0	Si	$64,200
102	CC	1130656458	GALVEZ GARCIA CARLOS ANDRES							X		X									25-14	28	$4,844,897	$775,200	EPS012	28	$4,844,897	$193,800	CCF56	28	$4,844,897	$193,800	14-4	28	$4,844,897	6.960%	$337,300	28	$0	$0	Si	$1,500,100
103	CC	94444653	GAMBOA LIZALDA FERNEY							X		X									230301	30	$5,190,961	$830,600	MIN001	30	$5,190,961	$207,700	CCF56	30	$5,190,961	$207,700	14-4	30	$5,190,961	6.960%	$361,300	30	$0	$0	Si	$1,607,300
104	CC	12752627	GAMEZ CORAL IVAN GERARDO							X		X									25-14	30	$6,294,391	$1,070,200	EPS010	30	$6,294,391	$251,800	CCF56	30	$6,294,391	$251,800	14-4	30	$6,294,391	6.960%	$438,100	30	$0	$0	Si	$2,011,900
105	CC	6333332	GARCES YESID							X		X									25-14	30	$6,239,851	$1,060,800	EPS005	30	$6,239,851	$249,600	CCF56	30	$6,239,851	$249,600	14-4	30	$6,239,851	6.960%	$434,300	30	$0	$0	Si	$1,994,300
106	CC	16770671	GARCIA HERNANDEZ CARLOS ALBERTO							X		X									230301	30	$5,190,961	$830,600	EPS005	30	$5,190,961	$207,700	CCF56	30	$5,190,961	$207,700	14-4	30	$5,190,961	6.960%	$361,300	30	$0	$0	Si	$1,607,300
107	CC	94522473	GARCIA SALDARRIAGA CARLOS ALBERTO							X		X									230301	30	$5,190,961	$830,600	MIN001	30	$5,190,961	$207,700	CCF56	30	$5,190,961	$207,700	14-4	30	$5,190,961	6.960%	$361,300	30	$0	$0	Si	$1,607,300
108	CC	16828917	GARCIA BONILLA GUSTAVO ADOLFO							X		X									25-14	30	$5,190,961	$830,600	MIN001	30	$5,190,961	$207,700	CCF56	30	$5,190,961	$207,700	14-4	30	$5,190,961	6.960%	$361,300	30	$0	$0	Si	$1,607,300
109	CC	10288437	GARCIA JORGE HERNAN							X		X									25-14	30	$5,190,961	$830,600	MIN001	30	$5,190,961	$207,700	CCF56	30	$5,190,961	$207,700	14-4	30	$5,190,961	6.960%	$361,300	30	$0	$0	Si	$1,607,300
110	CC	6389054	GARCIA CIFUENTES JOSE SONY							X		X									230301	30	$5,190,961	$830,600	MIN001	30	$5,190,961	$207,700	CCF56	30	$5,190,961	$207,700	14-4	30	$5,190,961	6.960%	$361,300	30	$0	$0	Si	$1,607,300
111	CC	7557338	GARCIA ANDRADE LUIS ORLANDO							X		X										0	$0	$0	EPS002	30	$5,328,890	$213,200	CCF56	30	$5,328,890	$213,200	14-4	30	$5,328,890	6.960%	$370,900	30	$0	$0	Si	$797,300
112	CC	94323188	GARCIA VIDARTE VICTOR MAURICIO							X		X									25-14	30	$5,259,925	$841,600	EPS012	30	$5,259,925	$210,400	CCF56	30	$5,259,925	$210,400	14-4	30	$5,259,925	6.960%	$366,100	30	$0	$0	Si	$1,628,500
113	CC	15171772	GARRIDO BOHORQUEZ ELIBETH							X		X									230301	30	$6,846,106	$1,164,000	EPS005	30	$6,846,106	$273,900	CCF56	30	$6,846,106	$273,900	14-4	30	$6,846,106	6.960%	$476,500	30	$0	$0	Si	$2,188,300
114	CC	94470233	GARZON GARRIDO CARLOS ANDRES							X		X									25-14	30	$7,177,293	$1,220,200	EPS018	30	$7,177,293	$287,100	CCF56	30	$7,177,293	$287,100	14-4	30	$7,177,293	6.960%	$499,600	30	$0	$0	Si	$2,294,000
115	CC	16763884	GIRALDO RINCON EDWARD FERNANDO							X		X									25-14	30	$5,190,961	$830,600	EPS005	30	$5,190,961	$207,700	CCF56	30	$5,190,961	$207,700	14-4	30	$5,190,961	6.960%	$361,300	30	$0	$0	Si	$1,607,300
116	CC	75093082	GIRALDO RIOS JOSE ALONSO													L					230301	3	$500,193	$80,100	EPS002	3	$500,193	$20,100	CCF56	3	$284,700	$11,400	14-4	3	$500,193	0.000%	$0	3	$0	$0	Si	$111,600
117	CC	75093082	GIRALDO RIOS JOSE ALONSO							X		X									230301	27	$4,906,261	$785,100	EPS002	27	$4,906,261	$196,300	CCF56	27	$4,906,261	$196,300	14-4	27	$4,906,261	6.960%	$341,500	27	$0	$0	Si	$1,519,200
118	CC	94474623	GIRON SANCHEZ IVAN DARIO							X		X									230201	30	$5,190,961	$830,600	MIN001	30	$5,190,961	$207,700	CCF56	30	$5,190,961	$207,700	14-4	30	$5,190,961	6.960%	$361,300	30	$0	$0	Si	$1,607,300
119	CC	14622593	GOMEZ LUNA ELKIN BRAINER							X		X									230301	30	$5,190,961	$830,600	ESSC18	30	$5,190,961	$207,700	CCF56	30	$5,190,961	$207,700	14-4	30	$5,190,961	6.960%	$361,300	30	$0	$0	Si	$1,607,300
120	CC	15816756	GOMEZ MINDA EMER DARIO							X		X									230301	30	$5,190,961	$830,600	ESSC18	30	$5,190,961	$207,700	CCF56	30	$5,190,961	$207,700	14-4	30	$5,190,961	6.960%	$361,300	30	$0	$0	Si	$1,607,300
121	CC	94269215	GOMEZ GOMEZ JUAN CARLOS							X		X									25-14	30	$5,880,605	$999,900	EPS002	30	$5,880,605	$235,300	CCF56	30	$5,880,605	$235,300	14-4	30	$5,880,605	6.960%	$409,300	30	$0	$0	Si	$1,879,800
122	CC	94397320	GOMEZ VARGAS JUAN CARLOS							X		X									25-14	30	$5,190,961	$830,600	EPS042	30	$5,190,961	$207,700	CCF56	30	$5,190,961	$207,700	14-4	30	$5,190,961	6.960%	$361,300	30	$0	$0	Si	$1,607,300
123	CC	16678604	GONZALEZ TAMAYO ALEJANDRO							X		X									25-14	30	$5,190,961	$830,600	EPS037	30	$5,190,961	$207,700	CCF56	30	$5,190,961	$207,700	14-4	30	$5,190,961	6.960%	$361,300	30	$0	$0	Si	$1,607,300
124	CC	16748789	GONZALEZ LOZANO DANIEL							X		X									25-14	30	$5,190,961	$830,600	EPS002	30	$5,190,961	$207,700	CCF56	30	$5,190,961	$207,700	14-4	30	$5,190,961	6.960%	$361,300	30	$0	$0	Si	$1,607,300
125	CC	94509713	GONZALEZ PEÑA FERNANDO							X		X									25-14	30	$5,397,854	$863,700	EPS005	30	$5,397,854	$216,000	CCF56	30	$5,397,854	$216,000	14-4	30	$5,397,854	6.960%	$375,700	30	$0	$0	Si	$1,671,400
126	CC	16504913	GONZALEZ BRAVO JAMES							X		X									25-14	30	$5,880,605	$999,900	EPS018	30	$5,880,605	$235,300	CCF56	30	$5,880,605	$235,300	14-4	30	$5,880,605	6.960%	$409,300	30	$0	$0	Si	$1,879,800
127	CC	1061538542	GONZALEZ VILLEGAS MARLON YUSEPETH							X		X									25-14	30	$5,190,961	$830,600	EPS005	30	$5,190,961	$207,700	CCF56	30	$5,190,961	$207,700	14-4	30	$5,190,961	6.960%	$361,300	30	$0	$0	Si	$1,607,300
128	CC	94304658	GONZALEZ HERRAN PEDRO LUIS							X		X									25-14	30	$5,256,517	$841,100	EPS010	30	$5,256,517	$210,300	CCF56	30	$5,256,517	$210,300	14-4	30	$5,256,517	6.960%	$365,900	30	$0	$0	Si	$1,627,600

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129	CC	94502965	GRAJALES ARCOS JOSE ADRIAN							X		X									25-14	30	$5,190,961	$830,600	EPS005	30	$5,190,961	$207,700	CCF56	30	$5,190,961	$207,700	14-4	30	$5,190,961	6.960%	$361,300	30	$0	$0	Si	$1,607,300
130	CC	88240289	GRANADOS LOPEZ JAVIER ORLANDO							X		X									25-14	30	$5,535,784	$885,800	EPS005	30	$5,535,784	$221,500	CCF56	30	$5,535,784	$221,500	14-4	30	$5,535,784	6.960%	$385,300	30	$0	$0	Si	$1,714,100
131	CC	14600155	GUERRERO MONTILLA JOHNNY JAVIER							X		X									25-14	30	$5,190,961	$830,600	EPS005	30	$5,190,961	$207,700	CCF56	30	$5,190,961	$207,700	14-4	30	$5,190,961	6.960%	$361,300	30	$0	$0	Si	$1,607,300
132	CC	94426484	GUETTE DOSMAN EDWIN FERNANDO							X		X									25-14	30	$5,880,605	$999,900	EPS005	30	$5,880,605	$235,300	CCF56	30	$5,880,605	$235,300	14-4	30	$5,880,605	6.960%	$409,300	30	$0	$0	Si	$1,879,800
133	CC	94399201	GURRUTE CHARRUPI JENSI							X		X									25-14	30	$5,190,961	$830,600	EPS010	30	$5,190,961	$207,700	CCF56	30	$5,190,961	$207,700	14-4	30	$5,190,961	6.960%	$361,300	30	$0	$0	Si	$1,607,300
134	CC	94286776	GUTIERREZ GRISALES LUIS HERNANDO							X		X									25-14	30	$5,190,961	$830,600	EPS018	30	$5,190,961	$207,700	CCF56	30	$5,190,961	$207,700	14-4	30	$5,190,961	6.960%	$361,300	30	$0	$0	Si	$1,607,300
135	CC	94392827	GUZMAN AGUDELO FRANKLIN ANDREE							X		X									230201	30	$5,190,961	$830,600	EPS010	30	$5,190,961	$207,700	CCF56	30	$5,190,961	$207,700	14-4	30	$5,190,961	6.960%	$361,300	30	$0	$0	Si	$1,607,300
136	CC	94448250	GUZMAN MACHADO GERMAN ANTONIO							X		X									230301	30	$5,190,961	$830,600	EPS037	30	$5,190,961	$207,700	CCF56	30	$5,190,961	$207,700	14-4	30	$5,190,961	6.960%	$361,300	30	$0	$0	Si	$1,607,300
137	CC	1106888823	GUZMAN JARAMILLO JEFFERSSON							X		X									230301	30	$5,977,629	$1,016,300	EPS010	30	$5,977,629	$239,200	CCF56	30	$5,977,629	$239,200	14-4	30	$5,977,629	6.960%	$416,100	30	$0	$0	Si	$1,910,800
138	CC	16456950	HENAO HENAO ALEJANDRO							X		X									25-14	30	$5,190,961	$830,600	EPS010	30	$5,190,961	$207,700	CCF56	30	$5,190,961	$207,700	14-4	30	$5,190,961	6.960%	$361,300	30	$0	$0	Si	$1,607,300
139	CC	1130653253	HENAO ALVAREZ LUIS GERARDO							X		X									25-14	30	$5,328,890	$852,700	EPS037	30	$5,328,890	$213,200	CCF56	30	$5,328,890	$213,200	14-4	30	$5,328,890	6.960%	$370,900	30	$0	$0	Si	$1,650,000
140	CC	14253021	HERNANDEZ MORA EDUARDO LEANCY							X		X									230301	30	$6,633,185	$1,127,800	EPS010	30	$6,633,185	$265,400	CCF56	30	$6,633,185	$265,400	14-4	30	$6,633,185	6.960%	$461,700	30	$0	$0	Si	$2,120,300
141	CC	16536240	HERNANDEZ HERNANDEZ JEISON ASDRUBAL							X		X									25-14	30	$5,190,961	$830,600	EPS018	30	$5,190,961	$207,700	CCF56	30	$5,190,961	$207,700	14-4	30	$5,190,961	6.960%	$361,300	30	$0	$0	Si	$1,607,300
142	CC	85447051	HERNANDEZ SOSA SANTIAGO ROGELIO							X		X									230301	30	$6,018,534	$1,023,200	MIN001	30	$6,018,534	$240,800	CCF56	30	$6,018,534	$240,800	14-4	30	$6,018,534	6.960%	$418,900	30	$0	$0	Si	$1,923,700
143	CC	94492175	HERRADA HERNANDEZ JAVIER FRANCISCO							X		X									230301	30	$5,190,961	$830,600	EPS012	30	$5,190,961	$207,700	CCF56	30	$5,190,961	$207,700	14-4	30	$5,190,961	6.960%	$361,300	30	$0	$0	Si	$1,607,300
144	CC	16454646	HERRERA MELO JOSE WILMAR	X								X									230301	9	$1,635,420	$261,700	EPS012	9	$1,635,420	$65,500	CCF56	9	$1,635,420	$65,500	14-4	9	$1,635,420	6.960%	$113,900	9	$0	$0	Si	$506,600
145	CC	80401309	HERRERA PEÑA MAURICIO HELADIO							X		X									230301	30	$6,708,177	$1,140,600	EPS005	30	$6,708,177	$268,400	CCF56	30	$6,708,177	$268,400	14-4	30	$6,708,177	6.960%	$466,900	30	$0	$0	Si	$2,144,300
146	CC	16717219	HIDALGO ORTIZ EDISON							X		X									25-14	30	$5,190,961	$830,600	EPS005	30	$5,190,961	$207,700	CCF56	30	$5,190,961	$207,700	14-4	30	$5,190,961	6.960%	$361,300	30	$0	$0	Si	$1,607,300
147	CC	94452073	HINESTROZA RIVAS FRAY ANTONIO							X		X									25-14	30	$5,190,961	$830,600	EPS037	30	$5,190,961	$207,700	CCF56	30	$5,190,961	$207,700	14-4	30	$5,190,961	6.960%	$361,300	30	$0	$0	Si	$1,607,300
148	CC	6391912	HOLGUIN BECERRA MILTON FABIAN							X		X									25-14	30	$5,190,961	$830,600	EPS018	30	$5,190,961	$207,700	CCF56	30	$5,190,961	$207,700	14-4	30	$5,190,961	6.960%	$361,300	30	$0	$0	Si	$1,607,300
149	CC	14837531	HOMEN DORADO YONI FERNANDO							X		X									25-14	30	$5,190,961	$830,600	EPS005	30	$5,190,961	$207,700	CCF56	30	$5,190,961	$207,700	14-4	30	$5,190,961	6.960%	$361,300	30	$0	$0	Si	$1,607,300
150	CC	1130657633	HOYOS JIMENEZ JOHAN MAURICIO													L					230301	1	$206,065	$35,200	EPS002	1	$206,065	$8,300	CCF56	1	$94,900	$3,800	14-4	1	$206,065	0.000%	$0	1	$0	$0	Si	$47,300
151	CC	1130657633	HOYOS JIMENEZ JOHAN MAURICIO							X		X									230301	29	$6,337,420	$1,077,400	EPS002	29	$6,337,420	$253,500	CCF56	29	$6,337,420	$253,500	14-4	29	$6,337,420	6.960%	$441,100	29	$0	$0	Si	$2,025,500
152	CC	10566519	HOYOS NARVAEZ RURIBE ANGEL							X		X									25-14	30	$5,190,961	$830,600	EPS037	30	$5,190,961	$207,700	CCF56	30	$5,190,961	$207,700	14-4	30	$5,190,961	6.960%	$361,300	30	$0	$0	Si	$1,607,300
153	CC	1113632217	HOYOS MUÑOZ SEBASTIAN							X		X									230301	30	$5,190,961	$830,600	EPS018	30	$5,190,961	$207,700	CCF56	30	$5,190,961	$207,700	14-4	30	$5,190,961	6.960%	$361,300	30	$0	$0	Si	$1,607,300
154	CC	16918940	HURTADO MARULANDA NORBAIRO							X		X									25-14	30	$5,190,961	$830,600	EPS005	30	$5,190,961	$207,700	CCF56	30	$5,190,961	$207,700	14-4	30	$5,190,961	6.960%	$361,300	30	$0	$0	Si	$1,607,300
155	CC	94305952	HURTADO RUIZ VICTOR MANUEL							X		X									25-14	30	$6,370,962	$1,083,200	EPS018	30	$6,370,962	$254,900	CCF56	30	$6,370,962	$254,900	14-4	30	$6,370,962	6.960%	$443,500	30	$0	$0	Si	$2,036,500
156	CC	1114898826	IPIA TROCHEZ JAIME DUVAN							X		X									230301	30	$5,190,961	$830,600	EPS002	30	$5,190,961	$207,700	CCF56	30	$5,190,961	$207,700	14-4	30	$5,190,961	6.960%	$361,300	30	$0	$0	Si	$1,607,300
157	CC	88215281	JACOME VEGA WILMAR							X		X									230301	30	$5,259,926	$841,600	MIN001	30	$5,259,926	$210,400	CCF56	30	$5,259,926	$210,400	14-4	30	$5,259,926	6.960%	$366,100	30	$0	$0	Si	$1,628,500
158	CC	16940498	JARAMILLO GIRALDO ALEJANDRO							X		X									25-14	30	$5,190,961	$830,600	EPS010	30	$5,190,961	$207,700	CCF56	30	$5,190,961	$207,700	14-4	30	$5,190,961	6.960%	$361,300	30	$0	$0	Si	$1,607,300
159	CC	94424072	JARAMILLO MARTINEZ CARLOS MARIO							X		X									25-14	30	$5,190,961	$830,600	EPS005	30	$5,190,961	$207,700	CCF56	30	$5,190,961	$207,700	14-4	30	$5,190,961	6.960%	$361,300	30	$0	$0	Si	$1,607,300
160	CC	16789784	JARAMILLO COTRINA JOHN HAROLD							X		X									230301	30	$5,190,961	$830,600	EPS005	30	$5,190,961	$207,700	CCF56	30	$5,190,961	$207,700	14-4	30	$5,190,961	6.960%	$361,300	30	$0	$0	Si	$1,607,300
161	CC	94540589	JARAMILLO GURRUTE JOSE SEBASTIAN							X		X									230201	30	$5,190,961	$830,600	EPS012	30	$5,190,961	$207,700	CCF56	30	$5,190,961	$207,700	14-4	30	$5,190,961	6.960%	$361,300	30	$0	$0	Si	$1,607,300
162	CC	16859415	JARAMILLO CONTRERAS OCTAVIO							X		X									25-14	30	$5,190,961	$830,600	EPS037	30	$5,190,961	$207,700	CCF56	30	$5,190,961	$207,700	14-4	30	$5,190,961	6.960%	$361,300	30	$0	$0	Si	$1,607,300

PLANILLA PAGADA

163	CC	16738432	JIMENEZ TRUJILLO JHON MARIO							X		X									25-14	30	$5,190,961	$830,600	EPS018	30	$5,190,961	$207,700	CCF56	30	$5,190,961	$207,700	14-4	30	$5,190,961	6.960%	$361,300	30	$0	$0	Si	$1,607,300
164	CC	14623320	JIMENEZ RENGIFO JONIER MAURICIO							X		X									25-14	30	$5,190,961	$830,600	EPS005	30	$5,190,961	$207,700	CCF56	30	$5,190,961	$207,700	14-4	30	$5,190,961	6.960%	$361,300	30	$0	$0	Si	$1,607,300
165	CC	16782528	JIMENEZ TORRES JOSE FERNEY							X											25-14	30	$2,847,000	$455,600	EPS010	30	$2,847,000	$113,900	CCF56	30	$2,847,000	$113,900	14-4	30	$2,847,000	6.960%	$198,200	30	$0	$0	Si	$881,600
166	CC	1144157467	LARA RODRIGUEZ RONALD STEVEN							X		X									230301	30	$5,190,961	$830,600	EPS010	30	$5,190,961	$207,700	CCF56	30	$5,190,961	$207,700	14-4	30	$5,190,961	6.960%	$361,300	30	$0	$0	Si	$1,607,300
167	CC	94507083	LAVERDE ALEXANDER							X		X									25-14	30	$6,418,685	$1,091,200	EPS012	30	$6,418,685	$256,800	CCF56	30	$6,418,685	$256,800	14-4	30	$6,418,685	6.960%	$446,800	30	$0	$0	Si	$2,051,600
168	CC	16891385	LEMOS ZUÑIGA GEISEMBER							X		X									230301	30	$6,556,614	$1,114,700	EPS018	30	$6,556,614	$262,300	CCF56	30	$6,556,614	$262,300	14-4	30	$6,556,614	6.960%	$456,400	30	$0	$0	Si	$2,095,700
169	CC	94498286	LOAIZA GALARZA VLADIMIR							X		X									230301	30	$5,190,961	$830,600	EPS002	30	$5,190,961	$207,700	CCF56	30	$5,190,961	$207,700	14-4	30	$5,190,961	6.960%	$361,300	30	$0	$0	Si	$1,607,300
170	CC	94378359	LOPERA TORO LUIS EDUARDO							X		X									25-14	30	$5,604,747	$896,800	EPS018	30	$5,604,747	$224,200	CCF56	30	$5,604,747	$224,200	14-4	30	$5,604,747	6.960%	$390,100	30	$0	$0	Si	$1,735,300
171	CC	14620497	LOPEZ QUINTERO ALEXANDER							X		X									25-14	30	$5,259,926	$841,600	EPS002	30	$5,259,926	$210,400	CCF56	30	$5,259,926	$210,400	14-4	30	$5,259,926	6.960%	$366,100	30	$0	$0	Si	$1,628,500
172	CC	1193533658	LOPEZ GUASIRUMA DIEGO FERNANDO							X		X									230201	30	$5,880,605	$999,900	ESSC24	30	$5,880,605	$235,300	CCF56	30	$5,880,605	$235,300	14-4	30	$5,880,605	6.960%	$409,300	30	$0	$0	Si	$1,879,800
173	CC	94269266	LOPEZ NIASA DIEGO							X		X									230301	30	$6,239,851	$1,060,800	EPS042	30	$6,239,851	$249,600	CCF56	30	$6,239,851	$249,600	14-4	30	$6,239,851	6.960%	$434,300	30	$0	$0	Si	$1,994,300
174	CC	6135760	LOPEZ RUIZ JHON HARRISON							X		X									230301	30	$5,190,961	$830,600	EPS010	30	$5,190,961	$207,700	CCF56	30	$5,190,961	$207,700	14-4	30	$5,190,961	6.960%	$361,300	30	$0	$0	Si	$1,607,300
175	CC	94401929	LOPEZ GOMEZ LARRY													L					25-14	3	$485,121	$77,700	EPS005	3	$485,121	$19,500	CCF56	3	$284,700	$11,400	14-4	3	$485,121	0.000%	$0	3	$0	$0	Si	$108,600
176	CC	94401929	LOPEZ GOMEZ LARRY							X		X									25-14	27	$4,906,261	$785,100	EPS005	27	$4,906,261	$196,300	CCF56	27	$4,906,261	$196,300	14-4	27	$4,906,261	6.960%	$341,500	27	$0	$0	Si	$1,519,200
177	CC	94323845	LOPEZ PATIÑO VLADIMIR JULIAN							X		X									25-14	30	$5,190,961	$830,600	EPS010	30	$5,190,961	$207,700	CCF56	30	$5,190,961	$207,700	14-4	30	$5,190,961	6.960%	$361,300	30	$0	$0	Si	$1,607,300
178	CC	1015424746	LOSADA BAMBAGUE WILSON STIVEN							X		X									230301	30	$6,018,534	$1,023,200	EPS005	30	$6,018,534	$240,800	CCF56	30	$6,018,534	$240,800	14-4	30	$6,018,534	6.960%	$418,900	30	$0	$0	Si	$1,923,700
179	CC	16935452	LOZANO DURAN ALDEMAR							X		X									230301	30	$5,190,961	$830,600	EPS005	30	$5,190,961	$207,700	CCF56	30	$5,190,961	$207,700	14-4	30	$5,190,961	6.960%	$361,300	30	$0	$0	Si	$1,607,300
180	CC	6100888	LOZANO MACHADO OSCAR							X		X									230201	30	$5,190,961	$830,600	MIN001	30	$5,190,961	$207,700	CCF56	30	$5,190,961	$207,700	14-4	30	$5,190,961	6.960%	$361,300	30	$0	$0	Si	$1,607,300
181	CC	94431872	MAFLA JOSE DAVID							X		X									230301	30	$6,984,035	$1,187,500	EPS005	30	$6,984,035	$279,400	CCF56	30	$6,984,035	$279,400	14-4	30	$6,984,035	6.960%	$486,100	30	$0	$0	Si	$2,232,400
182	CC	16940784	MALDONADO MUÑOZ EFRAIN							X		X									230301	30	$6,570,249	$1,117,100	EPS005	30	$6,570,249	$262,900	CCF56	30	$6,570,249	$262,900	14-4	30	$6,570,249	6.960%	$457,300	30	$0	$0	Si	$2,100,200
183	CC	18400600	MARIN QUINTERO DARVIS							X		X									25-14	30	$5,601,339	$896,300	EPS018	30	$5,601,339	$224,100	CCF56	30	$5,601,339	$224,100	14-4	30	$5,601,339	6.960%	$389,900	30	$0	$0	Si	$1,734,400
184	CC	1006181848	MARQUINEZ ANGULO JONATHAN RICARDO							X		X									230301	30	$5,190,961	$830,600	ESSC18	30	$5,190,961	$207,700	CCF56	30	$5,190,961	$207,700	14-4	30	$5,190,961	6.960%	$361,300	30	$0	$0	Si	$1,607,300
185	CC	87068160	MARTINEZ MUTIZ DUVAN AURELIO							X		X									25-14	30	$5,190,961	$830,600	EPS010	30	$5,190,961	$207,700	CCF56	30	$5,190,961	$207,700	14-4	30	$5,190,961	6.960%	$361,300	30	$0	$0	Si	$1,607,300
186	CC	94427144	MARTINEZ GIRON HENRY							X		X									25-14	30	$6,846,106	$1,164,000	EPS012	30	$6,846,106	$273,900	CCF56	30	$6,846,106	$273,900	14-4	30	$6,846,106	6.960%	$476,500	30	$0	$0	Si	$2,188,300
187	CC	94497261	MARTINEZ GARCIA MARLON GUSTAVO													L					25-14	4	$631,960	$101,200	EPS012	4	$631,960	$25,300	CCF56	4	$379,600	$15,200	14-4	4	$631,960	0.000%	$0	4	$0	$0	Si	$141,700
188	CC	94497261	MARTINEZ GARCIA MARLON GUSTAVO							X		X									25-14	26	$4,811,361	$769,900	EPS012	26	$4,811,361	$192,500	CCF56	26	$4,811,361	$192,500	14-4	26	$4,811,361	6.960%	$334,900	26	$0	$0	Si	$1,489,800
189	CC	72007582	MARTINEZ PEÑA VLADIMIR							X		X									230301	30	$6,846,106	$1,164,000	EPS005	30	$6,846,106	$273,900	CCF56	30	$6,846,106	$273,900	14-4	30	$6,846,106	6.960%	$476,500	30	$0	$0	Si	$2,188,300
190	CC	1130585042	MARTINEZ SALINAS YEFFERSON							X		X									230301	30	$6,018,534	$1,023,200	EPS018	30	$6,018,534	$240,800	CCF56	30	$6,018,534	$240,800	14-4	30	$6,018,534	6.960%	$418,900	30	$0	$0	Si	$1,923,700
191	CC	98388771	MAVESOY CORDOBA YOVANNY FRANCISCO							X		X									25-14	30	$5,811,641	$988,100	EPS018	30	$5,811,641	$232,500	CCF56	30	$5,811,641	$232,500	14-4	30	$5,811,641	6.960%	$404,500	30	$0	$0	Si	$1,857,600
192	CC	94505713	MAZUERA BONILLA FRANCISCO JAVIER											X							25-14	6	$947,940	$151,700	EPS002	6	$947,940	$38,000	CCF56	6	$0	$0	14-4	6	$947,940	0.000%	$0	6	$0	$0	Si	$189,700
193	CC	94505713	MAZUERA BONILLA FRANCISCO JAVIER							X		X									25-14	24	$4,152,769	$664,500	EPS002	24	$4,152,769	$166,200	CCF56	24	$4,152,769	$166,200	14-4	24	$4,152,769	6.960%	$289,100	24	$0	$0	Si	$1,286,000
194	CC	1118301518	MEJIA JIMENEZ GONZALO ANDRES							X		X									230301	30	$6,846,106	$1,164,000	EPS037	30	$6,846,106	$273,900	CCF56	30	$6,846,106	$273,900	14-4	30	$6,846,106	6.960%	$476,500	30	$0	$0	Si	$2,188,300
195	CC	94449185	MERA PATIÑO YIMMY							X		X									25-14	30	$5,604,748	$896,800	EPS005	30	$5,604,748	$224,200	CCF56	30	$5,604,748	$224,200	14-4	30	$5,604,748	6.960%	$390,100	30	$0	$0	Si	$1,735,300
196	CC	16864334	MESA SAAVEDRA CESAR AUGUSTO							X		X									230301	30	$5,190,961	$830,600	EPS018	30	$5,190,961	$207,700	CCF56	30	$5,190,961	$207,700	14-4	30	$5,190,961	6.960%	$361,300	30	$0	$0	Si	$1,607,300
197	CC	94429182	MEZA ROJAS CARLOS GUILLERMO							X		X									25-14	30	$5,190,961	$830,600	EPS018	30	$5,190,961	$207,700	CCF56	30	$5,190,961	$207,700	14-4	30	$5,190,961	6.960%	$361,300	30	$0	$0	Si	$1,607,300
198	CC	94510262	MILLAN JIMENEZ JULIAN HUMBERTO							X		X									230301	30	$5,190,961	$830,600	MIN001	30	$5,190,961	$207,700	CCF56	30	$5,190,961	$207,700	14-4	30	$5,190,961	6.960%	$361,300	30	$0	$0	Si	$1,607,300

Planilla Resumen

199	CC	94518165	MINA GONZALEZ WANDERLEY							X		X									25-14	30	$5,190,961	$830,600	EPS037	30	$5,190,961	$207,700	CCF56	30	$5,190,961	$207,700	14-4	30	$5,190,961	6.960%	$361,300	30	$0	$0	Si	$1,607,300
200	CC	98427844	MOLINA OSORIO MANUEL ADOLFO							X		X									230201	30	$6,146,236	$1,045,000	EPS010	30	$6,146,236	$245,900	CCF56	30	$6,146,236	$245,900	14-4	30	$6,146,236	6.960%	$427,800	30	$0	$0	Si	$1,964,600
201	CC	94315901	MONTOYA AGUIRRE RUBEN DARIO							X		X									25-14	30	$5,535,784	$885,800	EPS018	30	$5,535,784	$221,500	CCF56	30	$5,535,784	$221,500	14-4	30	$5,535,784	6.960%	$385,300	30	$0	$0	Si	$1,714,100
202	CC	79970032	MORA POVEDA JORGE EDILBERTO							X		X									25-14	30	$5,190,961	$830,600	EPS002	30	$5,190,961	$207,700	CCF56	30	$5,190,961	$207,700	14-4	30	$5,190,961	6.960%	$361,300	30	$0	$0	Si	$1,607,300
203	CC	79765174	MORA MORA ROGER ANDERSON							X		X									230301	30	$5,190,961	$830,600	ESSC24	30	$5,190,961	$207,700	CCF56	30	$5,190,961	$207,700	14-4	30	$5,190,961	6.960%	$361,300	30	$0	$0	Si	$1,607,300
204	CC	6134609	MORALES OSORIO ANDRES							X		X									25-14	30	$5,190,961	$830,600	EPS012	30	$5,190,961	$207,700	CCF56	30	$5,190,961	$207,700	14-4	30	$5,190,961	6.960%	$361,300	30	$0	$0	Si	$1,607,300
205	CC	16548077	MORALES TAMAYO RICARDO							X		X									230201	30	$5,742,676	$976,500	EPS010	30	$5,742,676	$229,800	CCF56	30	$5,742,676	$229,800	14-4	30	$5,742,676	6.960%	$399,700	30	$0	$0	Si	$1,835,800
206	CC	10753427	MOSQUERA FIGUEROA BELISARIO							X		X									25-14	30	$5,328,890	$852,700	EPS012	30	$5,328,890	$213,200	CCF56	30	$5,328,890	$213,200	14-4	30	$5,328,890	6.960%	$370,900	30	$0	$0	Si	$1,650,000
207	CC	1130658304	MOSQUERA BRIÑAS CHRISTIAN							X		X									230301	30	$5,190,961	$830,600	EPS005	30	$5,190,961	$207,700	CCF56	30	$5,190,961	$207,700	14-4	30	$5,190,961	6.960%	$361,300	30	$0	$0	Si	$1,607,300
208	CC	16799834	MOSQUERA ALVAREZ HECTOR FABIO							X		X									25-14	30	$5,391,037	$862,600	EPS005	30	$5,391,037	$215,700	CCF56	30	$5,391,037	$215,700	14-4	30	$5,391,037	6.960%	$375,300	30	$0	$0	Si	$1,669,300
209	CC	94375060	MOSQUERA GOMEZ NELSON							X		X									25-14	30	$5,190,961	$830,600	EPS037	30	$5,190,961	$207,700	CCF56	30	$5,190,961	$207,700	14-4	30	$5,190,961	6.960%	$361,300	30	$0	$0	Si	$1,607,300
210	CC	10483395	MOSQUERA LOBOA SILVIO							X		X									25-14	30	$5,190,961	$830,600	EPS012	30	$5,190,961	$207,700	CCF56	30	$5,190,961	$207,700	14-4	30	$5,190,961	6.960%	$361,300	30	$0	$0	Si	$1,607,300
211	CC	76330220	MOTTA GARCIA JOSE LISANDRO							X		X									25-14	30	$5,604,747	$896,800	EPS005	30	$5,604,747	$224,200	CCF56	30	$5,604,747	$224,200	14-4	30	$5,604,747	6.960%	$390,100	30	$0	$0	Si	$1,735,300
212	CC	14797025	MUÑOZ MARIN FRANK STEFAN							X		X									25-14	30	$5,190,961	$830,600	EPS010	30	$5,190,961	$207,700	CCF56	30	$5,190,961	$207,700	14-4	30	$5,190,961	6.960%	$361,300	30	$0	$0	Si	$1,607,300
213	CC	16834408	MUÑOZ TOBAR JOSE OVIRNE							X		X									25-14	30	$5,190,961	$830,600	EPS012	30	$5,190,961	$207,700	CCF56	30	$5,190,961	$207,700	14-4	30	$5,190,961	6.960%	$361,300	30	$0	$0	Si	$1,607,300
214	CC	27298262	MUÑOZ ERASO MAGALIS VIVIANA							X		X									230301	30	$5,190,961	$830,600	MIN001	30	$5,190,961	$207,700	CCF56	30	$5,190,961	$207,700	14-4	30	$5,190,961	6.960%	$361,300	30	$0	$0	Si	$1,607,300
215	CC	94506369	MUÑOZ MARTINEZ MARIÑO							X		X									230301	30	$5,190,961	$830,600	EPS002	30	$5,190,961	$207,700	CCF56	30	$5,190,961	$207,700	14-4	30	$5,190,961	6.960%	$361,300	30	$0	$0	Si	$1,607,300
216	CC	94487330	MUÑOZ CORTEZ WILLIAM													L					230301	4	$631,960	$101,200	EPS005	4	$631,960	$25,300	CCF56	4	$379,600	$15,200	14-4	4	$631,960	0.000%	$0	4	$0	$0	Si	$141,700
217	CC	94487330	MUÑOZ CORTEZ WILLIAM							X		X									230301	26	$4,880,325	$780,900	EPS005	26	$4,880,325	$195,300	CCF56	26	$4,880,325	$195,300	14-4	26	$4,880,325	6.960%	$339,700	26	$0	$0	Si	$1,511,200
218	CC	16460900	MURGUEITIO PEREZ DEIBY							X		X									230301	30	$5,190,961	$830,600	EPS012	30	$5,190,961	$207,700	CCF56	30	$5,190,961	$207,700	14-4	30	$5,190,961	6.960%	$361,300	30	$0	$0	Si	$1,607,300
219	CC	14894080	MURILLO ACEVEDO CARLOS ALBERTO							X		X									25-14	30	$5,190,961	$830,600	EPS010	30	$5,190,961	$207,700	CCF56	30	$5,190,961	$207,700	14-4	30	$5,190,961	6.960%	$361,300	30	$0	$0	Si	$1,607,300
220	CC	1005831085	NATES URBANO JUAN JOSE							X		X									230301	30	$7,026,519	$1,194,700	ESSC24	30	$7,026,519	$281,100	CCF56	30	$7,026,519	$281,100	14-4	30	$7,026,519	6.960%	$489,100	30	$0	$0	Si	$2,246,000
221	CC	94536669	NAZARIT SALCEDO JONATHAN							X		X									230301	30	$5,190,961	$830,600	EPS012	30	$5,190,961	$207,700	CCF56	30	$5,190,961	$207,700	14-4	30	$5,190,961	6.960%	$361,300	30	$0	$0	Si	$1,607,300
222	CC	1123308818	NEQUIRUCAMA RIOVERDE ROBINSON							X		X									230301	30	$6,708,177	$1,140,600	ESSC18	30	$6,708,177	$268,400	CCF56	30	$6,708,177	$268,400	14-4	30	$6,708,177	6.960%	$466,900	30	$0	$0	Si	$2,144,300
223	CC	94498028	NIETO TARAZON JARVIZ FERNANDO							X		X									25-14	30	$5,190,961	$830,600	EPS010	30	$5,190,961	$207,700	CCF56	30	$5,190,961	$207,700	14-4	30	$5,190,961	6.960%	$361,300	30	$0	$0	Si	$1,607,300
224	CC	94369101	NUÑEZ TABORDA DANIEL							X		X									230301	30	$5,597,930	$895,700	MIN001	30	$5,597,930	$224,000	CCF56	30	$5,597,930	$224,000	14-4	30	$5,597,930	6.960%	$389,700	30	$0	$0	Si	$1,733,400
225	CC	9958113	OBANDO CANO DUBERNEY							X		X									25-14	30	$6,708,178	$1,140,600	EPS037	30	$6,708,178	$268,400	CCF56	30	$6,708,178	$268,400	14-4	30	$6,708,178	6.960%	$466,900	30	$0	$0	Si	$2,144,300
226	CC	1004030693	OBISPO CHAMARRA ESQUILDO							X		X									230301	30	$5,742,676	$976,500	EPS012	30	$5,742,676	$229,800	CCF56	30	$5,742,676	$229,800	14-4	30	$5,742,676	6.960%	$399,700	30	$0	$0	Si	$1,835,800
227	CC	94453252	OCAMPO ECHEVERRY JAINER							X		X									25-14	30	$5,190,961	$830,600	EPS005	30	$5,190,961	$207,700	CCF56	30	$5,190,961	$207,700	14-4	30	$5,190,961	6.960%	$361,300	30	$0	$0	Si	$1,607,300
228	CC	8774022	OLIVEROS OROZCO FRANKLIN							X		X									25-14	30	$5,190,961	$830,600	EPS037	30	$5,190,961	$207,700	CCF56	30	$5,190,961	$207,700	14-4	30	$5,190,961	6.960%	$361,300	30	$0	$0	Si	$1,607,300
229	CC	1087204241	ORDOÑEZ GUERRERO CARLOS GILBERTO							X		X									25-14	30	$5,190,961	$830,600	EPS037	30	$5,190,961	$207,700	CCF56	30	$5,190,961	$207,700	14-4	30	$5,190,961	6.960%	$361,300	30	$0	$0	Si	$1,607,300
230	CC	1089797664	ORDOÑEZ ESTUPIÑAN DEIVI							X		X									230301	30	$5,190,961	$830,600	EPS002	30	$5,190,961	$207,700	CCF56	30	$5,190,961	$207,700	14-4	30	$5,190,961	6.960%	$361,300	30	$0	$0	Si	$1,607,300
231	CC	1114889232	ORDOÑEZ TROCHEZ VICTOR JAMES							X		X									230301	30	$6,156,462	$1,046,700	EPS002	30	$6,156,462	$246,300	CCF56	30	$6,156,462	$246,300	14-4	30	$6,156,462	6.960%	$428,500	30	$0	$0	Si	$1,967,800
232	CC	1061429828	OREJUELA GUERRERO DUVAN ANDRES							X		X									230301	30	$5,190,961	$830,600	EPS018	30	$5,190,961	$207,700	CCF56	30	$5,190,961	$207,700	14-4	30	$5,190,961	6.960%	$361,300	30	$0	$0	Si	$1,607,300
233	CC	16460796	ORJUELA JOHN FABIO							X		X									25-14	30	$5,453,184	$872,600	EPS037	30	$5,453,184	$218,200	CCF56	30	$5,453,184	$218,200	14-4	30	$5,453,184	6.960%	$379,600	30	$0	$0	Si	$1,688,600
234	CC	94460723	ORTEGA YEPES WILLINTON							X		X									25-14	30	$5,190,961	$830,600	EPS005	30	$5,190,961	$207,700	CCF56	30	$5,190,961	$207,700	14-4	30	$5,190,961	6.960%	$361,300	30	$0	$0	Si	$1,607,300

235	CC	25529392	ORTIZ VALLEJO MARIA MERCEDES							X		X									230301	30	$5,466,819	$874,700	EPS002	30	$5,466,819	$218,700	CCF56	30	$5,466,819	$218,700	14-4	30	$5,466,819	6.960%	$380,500	30	$0	$0	Si	$1,692,600
236	CC	16893478	OSPINA MUÑOZ ELCIDER							X		X									230301	30	$6,491,058	$1,103,600	EPS010	30	$6,491,058	$259,700	CCF56	30	$6,491,058	$259,700	14-4	30	$6,491,058	6.960%	$451,800	30	$0	$0	Si	$2,074,800
237	CC	6108296	OSPINA RAIGOZA JHON ALEXANDER							X		X									25-14	30	$5,190,961	$830,600	EPS010	30	$5,190,961	$207,700	CCF56	30	$5,190,961	$207,700	14-4	30	$5,190,961	6.960%	$361,300	30	$0	$0	Si	$1,607,300
238	CC	93089469	OYUELA RAMIREZ MAURICIO							X		X									230301	30	$5,190,961	$830,600	EPS010	30	$5,190,961	$207,700	CCF56	30	$5,190,961	$207,700	14-4	30	$5,190,961	6.960%	$361,300	30	$0	$0	Si	$1,607,300
239	CC	11811701	PALACIO SALAZAR GONZALO							X		X									231001	30	$6,432,320	$1,093,600	EPS010	30	$6,432,320	$257,300	CCF56	30	$6,432,320	$257,300	14-4	30	$6,432,320	6.960%	$447,700	30	$0	$0	Si	$2,055,900
240	CC	94511324	PAREDES BURBANO JHON JAIRO							X		X									25-14	30	$5,190,961	$830,600	EPS005	30	$5,190,961	$207,700	CCF56	30	$5,190,961	$207,700	14-4	30	$5,190,961	6.960%	$361,300	30	$0	$0	Si	$1,607,300
241	CC	79395076	PATIÑO FALLA DIEGO FERNANDO							X		X									25-14	30	$5,190,961	$830,600	EPS005	30	$5,190,961	$207,700	CCF56	30	$5,190,961	$207,700	14-4	30	$5,190,961	6.960%	$361,300	30	$0	$0	Si	$1,607,300
242	CC	94448411	PEÑA CARDONA ALEXANDER							X		X									25-14	30	$6,570,249	$1,117,100	EPS037	30	$6,570,249	$262,900	CCF56	30	$6,570,249	$262,900	14-4	30	$6,570,249	6.960%	$457,300	30	$0	$0	Si	$2,100,200
243	CC	16938101	PENAGOS PEREIRA WESLEY													L					25-14	1	$157,990	$25,300	EPS012	1	$157,990	$6,400	CCF56	1	$94,900	$3,800	14-4	1	$157,990	0.000%	$0	1	$0	$0	Si	$35,500
244	CC	16938101	PENAGOS PEREIRA WESLEY							X		X									25-14	29	$5,096,061	$815,400	EPS012	29	$5,096,061	$203,900	CCF56	29	$5,096,061	$203,900	14-4	29	$5,096,061	6.960%	$354,700	29	$0	$0	Si	$1,577,900
245	CC	1144147089	PEREZ SOLORZANO ANDRES FELIPE							X		X									230301	30	$5,190,961	$830,600	EPS010	30	$5,190,961	$207,700	CCF56	30	$5,190,961	$207,700	14-4	30	$5,190,961	6.960%	$361,300	30	$0	$0	Si	$1,607,300
246	CC	19352301	PEREZ BAQUERO CARLOS HERNAN							X		X									25-14	30	$5,977,629	$1,016,300	EPS018	30	$5,977,629	$239,200	CCF56	30	$5,977,629	$239,200	14-4	30	$5,977,629	6.960%	$416,100	30	$0	$0	Si	$1,910,800
247	CC	6284142	PINEDA MONTOYA OMAR ANTONIO							X		X									25-14	30	$5,190,961	$830,600	MIN001	30	$5,190,961	$207,700	CCF56	30	$5,190,961	$207,700	14-4	30	$5,190,961	6.960%	$361,300	30	$0	$0	Si	$1,607,300
248	CC	1116130725	PINO GRISALES JHOAN FERNANDO							X		X									230201	30	$5,190,961	$830,600	EPS010	30	$5,190,961	$207,700	CCF56	30	$5,190,961	$207,700	14-4	30	$5,190,961	6.960%	$361,300	30	$0	$0	Si	$1,607,300
249	CC	4614903	PINO CRUZ JOSE LUIS							X		X									230201	30	$6,846,106	$1,164,000	EPS037	30	$6,846,106	$273,900	CCF56	30	$6,846,106	$273,900	14-4	30	$6,846,106	6.960%	$476,500	30	$0	$0	Si	$2,188,300
250	CC	1192896650	PINZON MACHIN JOSE ARLEY							X		X									230301	30	$6,846,106	$1,164,000	EPS002	30	$6,846,106	$273,900	CCF56	30	$6,846,106	$273,900	14-4	30	$6,846,106	6.960%	$476,500	30	$0	$0	Si	$2,188,300
251	CC	1073170512	PIZARIO ISMARE KIKE							X		X									230301	30	$6,570,249	$1,117,100	EPS037	30	$6,570,249	$262,900	CCF56	30	$6,570,249	$262,900	14-4	30	$6,570,249	6.960%	$457,300	30	$0	$0	Si	$2,100,200
252	CC	14637015	PONCE PAVON HUMBERTO							X		X									230301	30	$5,190,961	$830,600	EPS005	30	$5,190,961	$207,700	CCF56	30	$5,190,961	$207,700	14-4	30	$5,190,961	6.960%	$361,300	30	$0	$0	Si	$1,607,300
253	CC	98345057	PORTILLA OBANDO GALO NORBERTO							X		X									230301	30	$5,190,961	$830,600	MIN001	30	$5,190,961	$207,700	CCF56	30	$5,190,961	$207,700	14-4	30	$5,190,961	6.960%	$361,300	30	$0	$0	Si	$1,607,300
254	CC	94275696	POSSO RAMIREZ WILLIAN ALEXANDER							X		X									230301	30	$5,190,961	$830,600	MIN001	30	$5,190,961	$207,700	CCF56	30	$5,190,961	$207,700	14-4	30	$5,190,961	6.960%	$361,300	30	$0	$0	Si	$1,607,300
255	CC	88191543	PRATO HERNANDEZ DANIEL GIOVANNI							X		X									25-14	30	$5,190,961	$830,600	EPS005	30	$5,190,961	$207,700	CCF56	30	$5,190,961	$207,700	14-4	30	$5,190,961	6.960%	$361,300	30	$0	$0	Si	$1,607,300
256	CC	94370701	PRECIADO MONTAÑO HERNANDO FRANCISCO							X		X									25-14	30	$5,397,854	$863,700	EPS010	30	$5,397,854	$216,000	CCF56	30	$5,397,854	$216,000	14-4	30	$5,397,854	6.960%	$375,700	30	$0	$0	Si	$1,671,400
257	CC	5212996	QUETAMA LOPEZ CARLOS ALBERTO							X		X									230301	30	$5,190,961	$830,600	MIN001	30	$5,190,961	$207,700	CCF56	30	$5,190,961	$207,700	14-4	30	$5,190,961	6.960%	$361,300	30	$0	$0	Si	$1,607,300
258	CC	1130630129	QUINA RIASCO EDWIN DAVID							X		X									230301	30	$5,190,961	$830,600	EPS010	30	$5,190,961	$207,700	CCF56	30	$5,190,961	$207,700	14-4	30	$5,190,961	6.960%	$361,300	30	$0	$0	Si	$1,607,300
259	CC	1061987400	QUINAYAS CHIMUNJA NEIRO										X								230301	2	$350,943	$42,200	EPS002	2	$350,943	$0	CCF56	2	$0	$0	14-4	2	$350,943	0.000%	$0	2	$0	$0	Si	$42,200
260	CC	1061987400	QUINAYAS CHIMUNJA NEIRO							X		X									230301	28	$5,176,084	$828,200	EPS002	28	$5,176,084	$207,100	CCF56	28	$5,176,084	$207,100	14-4	28	$5,176,084	6.960%	$360,300	28	$0	$0	Si	$1,602,700
261	CC	16505664	QUIÑONES GAMBOA EMIR ANTONIO							X		X									230301	30	$5,190,961	$830,600	EPS002	30	$5,190,961	$207,700	CCF56	30	$5,190,961	$207,700	14-4	30	$5,190,961	6.960%	$361,300	30	$0	$0	Si	$1,607,300
262	CC	7554256	QUINTANA ARCE BERNARDO ANTONIO							X		X									25-14	30	$5,190,961	$830,600	EPS012	30	$5,190,961	$207,700	CCF56	30	$5,190,961	$207,700	14-4	30	$5,190,961	6.960%	$361,300	30	$0	$0	Si	$1,607,300
263	CC	1130586194	QUINTERO LUGO JULIO CESAR							X		X									230301	30	$5,190,961	$830,600	EPS005	30	$5,190,961	$207,700	CCF56	30	$5,190,961	$207,700	14-4	30	$5,190,961	6.960%	$361,300	30	$0	$0	Si	$1,607,300
264	CC	94252386	RAMIREZ ARIZA EVER HOLMES							X		X									230301	30	$5,190,961	$830,600	MIN001	30	$5,190,961	$207,700	CCF56	30	$5,190,961	$207,700	14-4	30	$5,190,961	6.960%	$361,300	30	$0	$0	Si	$1,607,300
265	CC	94487480	RAMIREZ RODRIGUEZ JOHN EDUARD													L					25-14	1	$165,082	$26,500	EPS010	1	$165,082	$6,700	CCF56	1	$94,900	$3,800	14-4	1	$165,082	0.000%	$0	1	$0	$0	Si	$37,000
266	CC	94487480	RAMIREZ RODRIGUEZ JOHN EDUARD													L					25-14	1	$165,082	$26,500	EPS010	1	$165,082	$6,700	CCF56	1	$94,900	$3,800	14-4	1	$165,082	0.000%	$0	1	$0	$0	Si	$37,000
267	CC	94487480	RAMIREZ RODRIGUEZ JOHN EDUARD							X		X									25-14	28	$5,001,161	$800,200	EPS010	28	$5,001,161	$200,100	CCF56	28	$5,001,161	$200,100	14-4	28	$5,001,161	6.960%	$348,100	28	$0	$0	Si	$1,548,500
268	CC	94509264	RAMOS ARROYABE JORGE ANDERSON							X		X									231001	30	$5,322,072	$851,600	EPS005	30	$5,322,072	$212,900	CCF56	30	$5,322,072	$212,900	14-4	30	$5,322,072	6.960%	$370,500	30	$0	$0	Si	$1,647,900
269	CC	94529061	RAMOS VILLARREAL RONALD							X		X									230301	30	$5,190,961	$830,600	EPS012	30	$5,190,961	$207,700	CCF56	30	$5,190,961	$207,700	14-4	30	$5,190,961	6.960%	$361,300	30	$0	$0	Si	$1,607,300

Planilla Resumen

270	CC	94456646	REINA ZUÑIGA WILLIAN HERNAN							X		X									25-14	30	$5,190,961	$830,600	EPS012	30	$5,190,961	$207,700	CCF56	30	$5,190,961	$207,700	14-4	30	$5,190,961	6.960%	$361,300	30	$0	$0	Si	$1,607,300
271	CC	16747024	RENDON WALTEROS HENRY							X		X									25-14	30	$5,190,961	$830,600	EPS012	30	$5,190,961	$207,700	CCF56	30	$5,190,961	$207,700	14-4	30	$5,190,961	6.960%	$361,300	30	$0	$0	Si	$1,607,300
272	CC	11936285	RENDON IBARGUEN JOSE IGNACIO							X		X									230301	30	$6,570,249	$1,117,100	EPS037	30	$6,570,249	$262,900	CCF56	30	$6,570,249	$262,900	14-4	30	$6,570,249	6.960%	$457,300	30	$0	$0	Si	$2,100,200
273	CC	14637337	RENTERIA GONZALEZ JULIAN ANDRES													L					25-14	1	$201,158	$34,400	EPS010	1	$201,158	$8,100	CCF56	1	$94,900	$3,800	14-4	1	$201,158	0.000%	$0	1	$0	$0	Si	$46,300
274	CC	14637337	RENTERIA GONZALEZ JULIAN ANDRES							X		X									25-14	29	$6,475,349	$1,100,900	EPS010	29	$6,475,349	$259,100	CCF56	29	$6,475,349	$259,100	14-4	29	$6,475,349	6.960%	$450,700	29	$0	$0	Si	$2,069,800
275	CC	16746379	RESTREPO SAAVEDRA ADOLFO LEON							X		X									25-14	30	$5,190,961	$830,600	EPS010	30	$5,190,961	$207,700	CCF56	30	$5,190,961	$207,700	14-4	30	$5,190,961	6.960%	$361,300	30	$0	$0	Si	$1,607,300
276	CC	18597451	RESTREPO GARCIA HECTOR FREDI							X		X									230301	30	$5,259,926	$841,600	MIN001	30	$5,259,926	$210,400	CCF56	30	$5,259,926	$210,400	14-4	30	$5,259,926	6.960%	$366,100	30	$0	$0	Si	$1,628,500
277	CC	94369943	RESTREPO MURILLO JORGE ELIECER							X		X									230301	30	$5,328,891	$852,700	MIN001	30	$5,328,891	$213,200	CCF56	30	$5,328,891	$213,200	14-4	30	$5,328,891	6.960%	$370,900	30	$0	$0	Si	$1,650,000
278	CC	16893573	REY CASTAÑO JOHN EDWAR							X		X									230201	30	$6,163,282	$1,048,000	EPS005	30	$6,163,282	$246,600	CCF56	30	$6,163,282	$246,600	14-4	30	$6,163,282	6.960%	$429,000	30	$0	$0	Si	$1,970,200
279	CC	16915881	RIAÑO VELASQUEZ JORGE IVAN							X		X									230301	30	$5,190,961	$830,600	EPS005	30	$5,190,961	$207,700	CCF56	30	$5,190,961	$207,700	14-4	30	$5,190,961	6.960%	$361,300	30	$0	$0	Si	$1,607,300
280	CC	4701410	RIASCOS ARBOLEDA MANUEL OCTAVIO							X		X									230201	30	$5,190,961	$830,600	EPS010	30	$5,190,961	$207,700	CCF56	30	$5,190,961	$207,700	14-4	30	$5,190,961	6.960%	$361,300	30	$0	$0	Si	$1,607,300
281	CC	78700682	RICARDO FERIA RIGOBERTO RAFAEL							X		X									230301	30	$6,846,106	$1,164,000	MIN001	30	$6,846,106	$273,900	CCF56	30	$6,846,106	$273,900	14-4	30	$6,846,106	6.960%	$476,500	30	$0	$0	Si	$2,188,300
282	CC	80747050	RICARDO HOYOS SAMIR ANTONIO							X		X									25-14	30	$5,190,961	$830,600	EPS005	30	$5,190,961	$207,700	CCF56	30	$5,190,961	$207,700	14-4	30	$5,190,961	6.960%	$361,300	30	$0	$0	Si	$1,607,300
283	CC	16717199	RINCON TORRES JORGE ENRIQUE							X		X									25-14	30	$5,466,819	$874,700	MIN001	30	$5,466,819	$218,700	CCF56	30	$5,466,819	$218,700	14-4	30	$5,466,819	6.960%	$380,500	30	$0	$0	Si	$1,692,600
284	CC	16360377	RIVERA RAIGOSA DUBERNEY							X		X									230301	30	$5,190,961	$830,600	MIN001	30	$5,190,961	$207,700	CCF56	30	$5,190,961	$207,700	14-4	30	$5,190,961	6.960%	$361,300	30	$0	$0	Si	$1,607,300
285	CC	16758136	RODRIGUEZ OSORIO JOHN JAIME							X		X									230301	30	$5,190,961	$830,600	MIN001	30	$5,190,961	$207,700	CCF56	30	$5,190,961	$207,700	14-4	30	$5,190,961	6.960%	$361,300	30	$0	$0	Si	$1,607,300
286	CC	94042348	ROJAS OSORIO WILFREDDY							X		X									25-14	30	$5,190,961	$830,600	EPS018	30	$5,190,961	$207,700	CCF56	30	$5,190,961	$207,700	14-4	30	$5,190,961	6.960%	$361,300	30	$0	$0	Si	$1,607,300
287	CC	16724641	ROSERO RAMIREZ JULIO CESAR							X		X									25-14	30	$5,190,961	$830,600	EPS005	30	$5,190,961	$207,700	CCF56	30	$5,190,961	$207,700	14-4	30	$5,190,961	6.960%	$361,300	30	$0	$0	Si	$1,607,300
288	CC	80153208	RUIZ VILLARRAGA CAMILO ANDRES							X		X									25-14	30	$5,397,855	$863,700	EPS010	30	$5,397,855	$216,000	CCF56	30	$5,397,855	$216,000	14-4	30	$5,397,855	6.960%	$375,700	30	$0	$0	Si	$1,671,400
289	CC	14481655	SABOGAL MORENO JORGE LUIS							X		X									230301	30	$5,190,961	$830,600	MIN001	30	$5,190,961	$207,700	CCF56	30	$5,190,961	$207,700	14-4	30	$5,190,961	6.960%	$361,300	30	$0	$0	Si	$1,607,300
290	CC	6319276	SALAZAR JUAN JOSE							X		X									25-14	30	$5,190,961	$830,600	EPS018	30	$5,190,961	$207,700	CCF56	30	$5,190,961	$207,700	14-4	30	$5,190,961	6.960%	$361,300	30	$0	$0	Si	$1,607,300
291	CC	94520982	SALAZAR ALVAREZ WILLIAM ANTONIO							X		X									25-14	30	$6,163,282	$1,048,000	EPS005	30	$6,163,282	$246,600	CCF56	30	$6,163,282	$246,600	14-4	30	$6,163,282	6.960%	$429,000	30	$0	$0	Si	$1,970,200
292	CC	76270041	SALCEDO NARVAEZ NICOLAS							X		X									25-14	30	$5,190,961	$830,600	EPS005	30	$5,190,961	$207,700	CCF56	30	$5,190,961	$207,700	14-4	30	$5,190,961	6.960%	$361,300	30	$0	$0	Si	$1,607,300
293	CC	16932917	SALDARRIAGA MEDINA FELIPE ANDRES							X		X									25-14	30	$5,190,961	$830,600	EPS005	30	$5,190,961	$207,700	CCF56	30	$5,190,961	$207,700	14-4	30	$5,190,961	6.960%	$361,300	30	$0	$0	Si	$1,607,300
294	CC	94524118	SAMBONI JEIS										X								231001	3	$487,081	$58,500	EPS037	3	$487,081	$0	CCF56	3	$0	$0	14-4	3	$487,081	0.000%	$0	3	$0	$0	Si	$58,500
295	CC	94524118	SAMBONI JEIS							X		X									231001	27	$4,947,723	$791,700	EPS037	27	$4,947,723	$198,000	CCF56	27	$4,947,723	$198,000	14-4	27	$4,947,723	6.960%	$344,400	27	$0	$0	Si	$1,532,100
296	CC	94448598	SANCHEZ PADILLA ALEXANDER							X		X									25-14	30	$6,432,320	$1,093,600	EPS005	30	$6,432,320	$257,300	CCF56	30	$6,432,320	$257,300	14-4	30	$6,432,320	6.960%	$447,700	30	$0	$0	Si	$2,055,900
297	CC	10283679	SANCHEZ MARIN HERMAN ALONSO		X					X												0	$0	$0	EPS005	20	$1,898,000	$76,000	CCF56	20	$1,898,000	$76,000	14-4	20	$1,898,000	6.960%	$132,200	20	$0	$0	Si	$284,200
298	CC	14270183	SANCHEZ MARIN JAIME													L					230301	1	$83,566	$13,400	EPS037	1	$83,566	$3,400	CCF56	1	$94,900	$3,800	14-4	1	$83,566	0.000%	$0	1	$0	$0	Si	$20,600
299	CC	14270183	SANCHEZ MARIN JAIME							X		X									230301	29	$5,096,061	$815,400	EPS037	29	$5,096,061	$203,900	CCF56	29	$5,096,061	$203,900	14-4	29	$5,096,061	6.960%	$354,700	29	$0	$0	Si	$1,577,900
300	CC	14705248	SANCHEZ VERGARA JAIR							X		X									25-14	30	$6,846,106	$1,164,000	EPS037	30	$6,846,106	$273,900	CCF56	30	$6,846,106	$273,900	14-4	30	$6,846,106	6.960%	$476,500	30	$0	$0	Si	$2,188,300
301	CC	1111767638	SANCHEZ ESPINOSA JAVIER EDUARDO							X		X									230301	30	$6,570,249	$1,117,100	EPS012	30	$6,570,249	$262,900	CCF56	30	$6,570,249	$262,900	14-4	30	$6,570,249	6.960%	$457,300	30	$0	$0	Si	$2,100,200
302	CC	79446304	SANCHEZ TIQUE JOSE DONAR							X		X									25-14	30	$5,190,961	$830,600	MIN001	30	$5,190,961	$207,700	CCF56	30	$5,190,961	$207,700	14-4	30	$5,190,961	6.960%	$361,300	30	$0	$0	Si	$1,607,300
303	CC	14623627	SANCHEZ ARENAS JULIAN HUMBERTO							X		X									25-14	30	$6,846,106	$1,164,000	EPS010	30	$6,846,106	$273,900	CCF56	30	$6,846,106	$273,900	14-4	30	$6,846,106	6.960%	$476,500	30	$0	$0	Si	$2,188,300
304	CC	6319652	SANCHEZ MICOLTA OSCAR							X		X									25-14	30	$5,190,961	$830,600	EPS037	30	$5,190,961	$207,700	CCF56	30	$5,190,961	$207,700	14-4	30	$5,190,961	6.960%	$361,300	30	$0	$0	Si	$1,607,300

PLANILLA PAGADA

Planilla Resumen

305	CC	94430786	SANCHEZ ZAPATA RAFAEL EDUARDO						X		X										25-14	30	$5,190,961	$830,600	EPS018	30	$5,190,961	$207,700	CCF56	30	$5,190,961	$207,700	14-4	30	$5,190,961	6.960%	$361,300	30	$0	$0	Si	$1,607,300
306	CC	76312797	SANDOVAL TRUJILLO ANIBAL						X		X										25-14	30	$5,190,961	$830,600	EPS005	30	$5,190,961	$207,700	CCF56	30	$5,190,961	$207,700	14-4	30	$5,190,961	6.960%	$361,300	30	$0	$0	Si	$1,607,300
307	CC	1192918472	SANDOVAL OSORIO KAROL DAYANA																		25-14	30	$1,950,018	$312,100	EPS005	30	$1,950,018	$78,100	CCF56	30	$1,950,018	$78,100	14-4	30	$1,950,018	4.350%	$84,900	30	$0	$0	Si	$553,200
308	CC	14138782	SERRANO RODRIGUEZ CARLOS ALBERTO						X		X										230301	30	$5,190,961	$830,600	MIN001	30	$5,190,961	$207,700	CCF56	30	$5,190,961	$207,700	14-4	30	$5,190,961	6.960%	$361,300	30	$0	$0	Si	$1,607,300
309	CC	17389413	SILVA RODRIGUEZ LUIS ALBERTO						X		X										230301	30	$5,190,961	$830,600	EPS010	30	$5,190,961	$207,700	CCF56	30	$5,190,961	$207,700	14-4	30	$5,190,961	6.960%	$361,300	30	$0	$0	Si	$1,607,300
310	CC	1006191463	SINISTERRA VALENCIA JUAN CAMILO						X		X										230301	30	$6,846,106	$1,164,000	EPS005	30	$6,846,106	$273,900	CCF56	30	$6,846,106	$273,900	14-4	30	$6,846,106	6.960%	$476,500	30	$0	$0	Si	$2,188,300
311	CC	94229001	SINISTERRA CASTRILLON RICARDO						X		X										25-14	30	$5,190,961	$830,600	EPS005	30	$5,190,961	$207,700	CCF56	30	$5,190,961	$207,700	14-4	30	$5,190,961	6.960%	$361,300	30	$0	$0	Si	$1,607,300
312	CC	1148444334	SOBRECAMA HURTADO BRAYAN						X		X										230301	30	$6,708,177	$1,140,600	ESSC62	30	$6,708,177	$268,400	CCF56	30	$6,708,177	$268,400	14-4	30	$6,708,177	6.960%	$466,900	30	$0	$0	Si	$2,144,300
313	CC	15811396	SOLARTE DELGADO JAIRO HILVER						X		X										230301	30	$5,190,961	$830,600	MIN001	30	$5,190,961	$207,700	CCF56	30	$5,190,961	$207,700	14-4	30	$5,190,961	6.960%	$361,300	30	$0	$0	Si	$1,607,300
314	CC	6254214	TABARES LOPEZ JOHN FREDDY						X		X										25-14	30	$5,880,605	$999,900	EPS005	30	$5,880,605	$235,300	CCF56	30	$5,880,605	$235,300	14-4	30	$5,880,605	6.960%	$409,300	30	$0	$0	Si	$1,879,800
315	CC	16664806	TABORDA MUÑOZ LUIS ALFONSO						X		X											0	$0	$0	EPS010	30	$5,256,517	$210,300	CCF56	30	$5,256,517	$210,300	14-4	30	$5,256,517	6.960%	$365,900	30	$0	$0	Si	$786,500
316	CC	10755342	TAFURT SANCHEZ EIVER						X		X										231001	30	$5,328,890	$852,700	EPS010	30	$5,328,890	$213,200	CCF56	30	$5,328,890	$213,200	14-4	30	$5,328,890	6.960%	$370,900	30	$0	$0	Si	$1,650,000
317	CC	94371890	TAMAYO ABADIA GABRIEL						X		X										25-14	6	$1,038,192	$166,200	EPS005	6	$1,038,192	$41,600	CCF56	6	$1,038,192	$41,600	14-4	6	$1,038,192	6.960%	$72,300	6	$0	$0	Si	$321,700
318	CC	94371890	TAMAYO ABADIA GABRIEL										X								25-14	24	$2,611,297	$417,900	EPS005	24	$2,611,297	$104,500	CCF56	24	$0	$0	14-4	24	$2,611,297	0.000%	$0	24	$0	$0	Si	$522,400
319	CC	24397456	TANGARIFE VALENCIA CLAUDIA LORENA																		230301	30	$2,200,000	$352,000	EPS010	30	$2,200,000	$88,000	CCF56	30	$2,200,000	$88,000	14-4	30	$2,200,000	0.522%	$11,500	30	$0	$0	Si	$539,500
320	CC	94544900	TERRANOVA UNAS MIGUEL ARMANDO						X		X										230301	30	$5,190,961	$830,600	EPS010	30	$5,190,961	$207,700	CCF56	30	$5,190,961	$207,700	14-4	30	$5,190,961	6.960%	$361,300	30	$0	$0	Si	$1,607,300
321	CC	13106319	TOLOZA ESTUPIÑAN JAIRO RODOLFO						X		X										230301	30	$5,466,819	$874,700	MIN001	30	$5,466,819	$218,700	CCF56	30	$5,466,819	$218,700	14-4	30	$5,466,819	6.960%	$380,500	30	$0	$0	Si	$1,692,600
322	CC	94458062	TORRES LOZANO WILMER						X		X										25-14	30	$5,190,961	$830,600	EPS010	30	$5,190,961	$207,700	CCF56	30	$5,190,961	$207,700	14-4	30	$5,190,961	6.960%	$361,300	30	$0	$0	Si	$1,607,300
323	CC	16861482	TRIANA RINCON VICTOR MANUEL						X		X										25-14	30	$5,190,961	$830,600	EPS037	30	$5,190,961	$207,700	CCF56	30	$5,190,961	$207,700	14-4	30	$5,190,961	6.960%	$361,300	30	$0	$0	Si	$1,607,300
324	CC	19422592	TRIVIÑO ABRIL OMAR WILLIAM						X		X											0	$0	$0	EPS037	30	$5,190,961	$207,700	CCF56	30	$5,190,961	$207,700	14-4	30	$5,190,961	6.960%	$361,300	30	$0	$0	Si	$776,700
325	CC	16897589	TROCHEZ MERA MIGUEL ALBERTO						X		X										230201	30	$5,190,961	$830,600	EPS010	30	$5,190,961	$207,700	CCF56	30	$5,190,961	$207,700	14-4	30	$5,190,961	6.960%	$361,300	30	$0	$0	Si	$1,607,300
326	CC	1192817925	TROCHEZ QUITUMBO WILLIAM ALEXANDER						X		X										230301	30	$6,432,320	$1,093,600	MIN001	30	$6,432,320	$257,300	CCF56	30	$6,432,320	$257,300	14-4	30	$6,432,320	6.960%	$447,700	30	$0	$0	Si	$2,055,900
327	CC	1061535262	TRUJILLO MARIO FELIPE						X		X										230301	30	$5,880,605	$999,900	EPS010	30	$5,880,605	$235,300	CCF56	30	$5,880,605	$235,300	14-4	30	$5,880,605	6.960%	$409,300	30	$0	$0	Si	$1,879,800
328	CC	94507816	UMAÑA TORRES CARLOS ALBERTO												L						25-14	1	$160,447	$25,700	EPS012	1	$160,447	$6,500	CCF56	1	$94,900	$3,800	14-4	1	$160,447	0.000%	$0	1	$0	$0	Si	$36,000
329	CC	94507816	UMAÑA TORRES CARLOS ALBERTO						X		X										25-14	29	$5,096,061	$815,400	EPS012	29	$5,096,061	$203,900	CCF56	29	$5,096,061	$203,900	14-4	29	$5,096,061	6.960%	$354,700	29	$0	$0	Si	$1,577,900
330	CC	94398811	URIBE RIVERA ALBERTO						X		X										25-14	30	$5,190,961	$830,600	EPS010	30	$5,190,961	$207,700	CCF56	30	$5,190,961	$207,700	14-4	30	$5,190,961	6.960%	$361,300	30	$0	$0	Si	$1,607,300
331	CC	1130598634	URREGO TAPIAS CARLOS ARTURO						X		X										230301	30	$5,190,961	$830,600	EPS037	30	$5,190,961	$207,700	CCF56	30	$5,190,961	$207,700	14-4	30	$5,190,961	6.960%	$361,300	30	$0	$0	Si	$1,607,300
332	CC	16944776	URREGO LOPEZ CARLOS ALBERTO						X		X										25-14	30	$6,156,462	$1,046,700	EPS012	30	$6,156,462	$246,300	CCF56	30	$6,156,462	$246,300	14-4	30	$6,156,462	6.960%	$428,500	30	$0	$0	Si	$1,967,800
333	CC	76304319	VALDERRAMA BELALCAZAR ANGEL GABRIEL						X		X										25-14	30	$5,190,961	$830,600	EPS037	30	$5,190,961	$207,700	CCF56	30	$5,190,961	$207,700	14-4	30	$5,190,961	6.960%	$361,300	30	$0	$0	Si	$1,607,300
334	CC	1118303897	VALDES ACHINTE WILLIAM FERNANDO						X		X										230301	30	$5,190,961	$830,600	EPS012	30	$5,190,961	$207,700	CCF56	30	$5,190,961	$207,700	14-4	30	$5,190,961	6.960%	$361,300	30	$0	$0	Si	$1,607,300
335	CC	16893230	VALENCIA CHOCUE ALEXANDER						X		X										230301	30	$7,121,964	$1,211,000	EPS018	30	$7,121,964	$284,900	CCF56	30	$7,121,964	$284,900	14-4	30	$7,121,964	6.960%	$495,700	30	$0	$0	Si	$2,276,500
336	CC	16938276	VALENCIA QUIÑONES HAROLD						X		X										230201	30	$5,322,072	$851,600	EPS018	30	$5,322,072	$212,900	CCF56	30	$5,322,072	$212,900	14-4	30	$5,322,072	4.350%	$231,600	30	$0	$0	Si	$1,509,000
337	CC	94060558	VALENCIA BONILLA JOSE YOVANI						X		X										230201	30	$6,432,320	$1,093,600	EPS012	30	$6,432,320	$257,300	CCF56	30	$6,432,320	$257,300	14-4	30	$6,432,320	6.960%	$447,700	30	$0	$0	Si	$2,055,900
338	CC	76352784	VALENCIA VALENCIA MILTON CESAR						X		X										25-14	30	$5,880,605	$999,900	EPS005	30	$5,880,605	$235,300	CCF56	30	$5,880,605	$235,300	14-4	30	$5,880,605	6.960%	$409,300	30	$0	$0	Si	$1,879,800
339	CC	94499637	VALENCIA ZAPATA WILFER										X								25-14	30	$4,739,698	$758,400	MIN001	30	$4,739,698	$189,600	CCF56	30	$0	$0	14-4	30	$4,739,698	0.000%	$0	30	$0	$0	Si	$948,000

Planilla Resumen

340	CC	16728899	VALENCIA SALAZAR WILMAR							X		X									230201	30	$6,570,249	$1,117,100	EPS005	30	$6,570,249	$262,900	CCF56	30	$6,570,249	$262,900	14-4	30	$6,570,249	6.960%	$457,300	30	$0	$0	Si	$2,100,200
341	CC	93060711	VANEGAS MARIN JIMMY TARCISIO							X		X									25-14	30	$5,190,961	$830,600	EPS005	30	$5,190,961	$207,700	CCF56	30	$5,190,961	$207,700	14-4	30	$5,190,961	6.960%	$361,300	30	$0	$0	Si	$1,607,300
342	CC	16378937	VARELA OROZCO MARIO FERNANDO							X		X									230301	30	$5,190,961	$830,600	EPS018	30	$5,190,961	$207,700	CCF56	30	$5,190,961	$207,700	14-4	30	$5,190,961	6.960%	$361,300	30	$0	$0	Si	$1,607,300
343	CC	13850549	VARON SERRANO HELI							X		X									230301	30	$5,259,925	$841,600	EPS037	30	$5,259,925	$210,400	CCF56	30	$5,259,925	$210,400	14-4	30	$5,259,925	6.960%	$366,100	30	$0	$0	Si	$1,628,500
344	CC	1118290995	VELASCO GOMEZ MIGUEL ANGEL							X		X									230201	30	$5,190,961	$830,600	EPS018	30	$5,190,961	$207,700	CCF56	30	$5,190,961	$207,700	14-4	30	$5,190,961	6.960%	$361,300	30	$0	$0	Si	$1,607,300
345	CC	6105972	VIDAL VILLAN HARRY							X		X									25-14	30	$5,190,961	$830,600	EPS012	30	$5,190,961	$207,700	CCF56	30	$5,190,961	$207,700	14-4	30	$5,190,961	6.960%	$361,300	30	$0	$0	Si	$1,607,300
346	CC	94260081	VIERA SANCHEZ RAFAEL ANTONIO							X		X									25-14	30	$6,846,106	$1,164,000	MIN001	30	$6,846,106	$273,900	CCF56	30	$6,846,106	$273,900	14-4	30	$6,846,106	6.960%	$476,500	30	$0	$0	Si	$2,188,300
347	CC	94454414	VILLADA GEOVANNY							X		X									25-14	30	$5,190,961	$830,600	EPS037	30	$5,190,961	$207,700	CCF56	30	$5,190,961	$207,700	14-4	30	$5,190,961	6.960%	$361,300	30	$0	$0	Si	$1,607,300
348	CC	16285457	VILLAFAÑE GRUESO DANI DANIEL							X		X									25-14	30	$5,190,961	$830,600	EPS018	30	$5,190,961	$207,700	CCF56	30	$5,190,961	$207,700	14-4	30	$5,190,961	6.960%	$361,300	30	$0	$0	Si	$1,607,300
349	CC	6383810	YELA RAMIREZ JORGE SEGUNDO							X		X									25-14	30	$5,190,961	$830,600	EPS005	30	$5,190,961	$207,700	CCF56	30	$5,190,961	$207,700	14-4	30	$5,190,961	6.960%	$361,300	30	$0	$0	Si	$1,607,300
350	CC	16288178	ZAPATA RICAURTE JULIO CESAR							X		X									230301	30	$5,190,961	$830,600	EPS005	30	$5,190,961	$207,700	CCF56	30	$5,190,961	$207,700	14-4	30	$5,190,961	6.960%	$361,300	30	$0	$0	Si	$1,607,300
351	CC	16835496	ZULETA ESCOBAR HUVER DE JESUS							X		X									25-14	30	$5,190,961	$830,600	EPS012	30	$5,190,961	$207,700	CCF56	30	$5,190,961	$207,700	14-4	30	$5,190,961	6.960%	$361,300	30	$0	$0	Si	$1,607,300
Ciudad: JAMUNDI Depto: VALLE (2 Afiliados)																							$10,657,780	$1,705,300			$10,657,780	$426,400			$10,657,780	$426,400			$10,657,780		$741,800		$0	$0		$3,299,900
352	CC	10490203	NORATO AREVALO ANDRES EDUARDO							X		X									25-14	30	$5,190,961	$830,600	EPS010	30	$5,190,961	$207,700	CCF56	30	$5,190,961	$207,700	14-4	30	$5,190,961	6.960%	$361,300	30	$0	$0	Si	$1,607,300
353	CC	94419571	VALENCIA MAMBUSCAY JOSE GERARDO							X		X									230301	30	$5,466,819	$874,700	EPS005	30	$5,466,819	$218,700	CCF56	30	$5,466,819	$218,700	14-4	30	$5,466,819	6.960%	$380,500	30	$0	$0	Si	$1,692,600
Total			**Afiliados(335)**																				$1,804,507,670	$294,188,500			$1,827,372,999	$73,046,500			$1,817,918,694	$72,735,700			$1,827,372,999		$125,314,900		$0	$0		$565,285,600

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 860523408	6	SEGURIDAD NAPOLES LTDA	A - 200 O MAS COTIZANTES	PLANO UNICO	Calle 98 # 13 - 10	BOGOTA-BOGOTA D.E.	6160284	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-01	2025-02	1245081225	9481370328	E	2025/02/05	2025/02/05	BANCOLOMBIA	0	$565,285,600

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				330	$294,188,500	$0	$0	$294,188,500
COLFONDOS	231001	800,227,940	6	11	$9,792,500	$0	$0	$9,792,500
COLPENSIONES	25-14	900,336,004	7	159	$138,205,500	$0	$0	$138,205,500
PORVENIR	230301	800,224,808	8	132	$120,316,800	$0	$0	$120,316,800
PROTECCION	230201	800,229,739	0	28	$25,873,700	$0	$0	$25,873,700
ARL (ADMINISTRADORAS: 1)				335	$125,314,900	$0	$0	$125,314,900
COLPATRIA ARP	14-4	860,002,183	9	335	$125,314,900	$0	$0	$125,314,900
CCF (ADMINISTRADORAS: 2)				335	$72,735,700	$0	$0	$72,735,700
COLSUBSIDIO	CCF22	860,007,336	1	2	$277,400	$0	$0	$277,400
COMFENALCO VALLE	CCF56	890,303,093	5	333	$72,458,300	$0	$0	$72,458,300
EPS (ADMINISTRADORAS: 11)				335	$73,046,500	$0	$0	$73,046,500
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	1	$268,400	$0	$0	$268,400
COMFENALCO VALLE	EPS012	890,303,093	5	32	$6,837,600	$0	$0	$6,837,600
COOSALUD EPS	EPS042	900,226,715	3	2	$457,300	$0	$0	$457,300
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	5	$1,246,500	$0	$0	$1,246,500
EMSSANAR	ESSC18	901,021,565	8	4	$891,500	$0	$0	$891,500
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	65	$13,834,400	$0	$0	$13,834,400
FOSYGA	MIN001	901,037,916	1	41	$8,768,600	$0	$0	$8,768,600
NUEVA E.P.S.	EPS037	900,156,264	2	42	$9,260,600	$0	$0	$9,260,600
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	43	$9,725,500	$0	$0	$9,725,500
SALUD TOTAL	EPS002	800,130,907	4	23	$4,846,100	$0	$0	$4,846,100
SANITAS	EPS005	800,251,440	6	77	$16,910,000	$0	$0	$16,910,000
TOTAL				335	$565,285,600	$0	$0	$565,285,600

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 900448609	3	TAC SEGURIDAD LTDA	B - MENOS DE 200 COTIZANTES	ADMINISTRACION	CR 25 73 95	BOGOTA-BOGOTA D.E.	5482749	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-01	2025-02	1246357733	9481340591	E	2025/02/05	2025/02/05	BANCO DAVIVIENDA	0	$17,539,200

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	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Total Aportes
SUCURSAL: ADMINISTRACION (2 Afiliados)																						$4,800,001	$768,100			$4,800,001	$192,100			$4,800,001	$192,100			$4,800,001	$200,700		$0	$0	$1,353,000
Centro de Trabajo: ADMIN (2 Afiliados)																						$4,800,001	$768,100			$4,800,001	$192,100			$4,800,001	$192,100			$4,800,001	$200,700		$0	$0	$1,353,000
Ciudad: BOGOTA Depto: BOGOTA D.E. (2 Afiliados)																						$4,800,001	$768,100			$4,800,001	$192,100			$4,800,001	$192,100			$4,800,001	$200,700		$0	$0	$1,353,000
1	CC	1082971290	BRAVO ANGIE																	230301	30	$2,000,000	$320,000	EPS037	30	$2,000,000	$80,000	CCF26	30	$2,000,000	$80,000		30	$2,000,000	$87,000	30	$0	$0	$567,000
2	CC	52151364	CASTELLANOS MARIA																	230301	28	$2,613,334	$418,200	EPS008	28	$2,613,334	$104,600	CCF26	28	$2,613,334	$104,600		28	$2,613,334	$113,700	28	$0	$0	$741,100
3	CC	52151364	CASTELLANOS MARIA												X					230301	2	$186,667	$29,900	EPS008	2	$186,667	$7,500	CCF26	2	$186,667	$7,500		2	$186,667	$0	2	$0	$0	$44,900
Total		**Afiliados(2)**																				$4,800,001	$768,100			$4,800,001	$192,100			$4,800,001	$192,100			$4,800,001	$200,700		$0	$0	$1,353,000

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 900448609	3	TAC SEGURIDAD LTDA	B - MENOS DE 200 COTIZANTES	ADMINISTRACION	CR 25 73 95	BOGOTA-BOGOTA D.E.	5482749	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-01	2025-02	1246357733	9481340591	E	2025/02/05	2025/02/05	BANCO DAVIVIENDA	0	$17,539,200

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
AFP (ADMINISTRADORAS: 1)				2	$768,100
PORVENIR	230301	800,224,808	8	2	$768,100
ARL (ADMINISTRADORAS: 1)				2	$200,700
COLPATRIA ARP	14-4	860,002,183	9	2	$200,700
CCF (ADMINISTRADORAS: 1)				2	$192,100
COMFACUNDI	CCF26	860,045,904	7	2	$192,100
EPS (ADMINISTRADORAS: 2)				2	$192,100
COMPENSAR	EPS008	860,066,942	7	1	$112,100
NUEVA E.P.S.	EPS037	900,156,264	2	1	$80,000
TOTAL				**2**	**$1,353,000**

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 900448609	3	TAC SEGURIDAD LTDA	B - MENOS DE 200 COTIZANTES	UNIDAD NACIONAL PROTECCION	CR 25 73 95	GIRON-SANTANDER	5482749	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-01	2025-02	1246052877	9481395112	E	2025/02/05	2025/02/05	BANCO BBVA COLOMBIA S.A.	0	$92,718,300

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																PENSION				SALUD				CCF				RIESGOS				PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1	CC	1098634676	ACELAS DIEGO							X		X									25-14	29	$5,095,148	$815,300	EPS005	29	$5,095,148	$203,900	CCF40	29	$5,095,148	$203,900	14-4	29	$5,095,148	$354,700	29	$0	$0	Si	$1,577,800
2	CC	1098634676	ACELAS DIEGO													L					25-14	1	$94,900	$15,200	EPS005	1	$94,900	$3,800	CCF40	1	$94,900	$3,800	14-4	1	$94,900	$0	1	$0	$0	Si	$22,800
3	CC	13719312	ACEVEDO ALEXANDER							X		X									230201	30	$6,569,336	$1,116,900	EPS005	30	$6,569,336	$262,800	CCF40	30	$6,569,336	$262,800	14-4	30	$6,569,336	$457,300	30	$0	$0	Si	$2,099,800
4	CC	91498606	ALMEIDA OSCAR							X		X									25-14	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF40	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0	Si	$1,607,200
5	CC	5477836	ALMEYDA HENRY							X		X									25-14	30	$5,196,866	$831,500	EPS005	30	$5,196,866	$207,900	CCF40	30	$5,196,866	$207,900	14-4	30	$5,196,866	$361,800	30	$0	$0	Si	$1,609,100
6	CC	91512766	ARCINIEGAS JORGE							X		X									25-14	27	$5,851,044	$994,800	EPS002	27	$5,851,044	$234,100	CCF40	27	$5,851,044	$234,100	14-4	27	$5,851,044	$407,300	27	$0	$0	Si	$1,870,300
7	CC	91512766	ARCINIEGAS JORGE													L					25-14	3	$284,700	$48,600	EPS002	3	$284,700	$11,400	CCF40	3	$284,700	$11,400	14-4	3	$284,700	$0	3	$0	$0	Si	$71,400
8	CC	91045995	ARDILA ABELARDO							X		X									230301	30	$6,293,478	$1,070,000	MIN002	30	$6,293,478	$251,800	CCF40	30	$6,293,478	$251,800	14-4	30	$6,293,478	$438,100	30	$0	$0	Si	$2,011,700
9	CC	13872094	ARGUELLO ELKIN							X		X									25-14	30	$6,431,407	$1,093,500	EPS005	30	$6,431,407	$257,300	CCF40	30	$6,431,407	$257,300	14-4	30	$6,431,407	$447,700	30	$0	$0	Si	$2,055,800
10	CC	91275537	ARGUELLO EULISES							X		X									25-14	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF40	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0	Si	$1,607,200
11	CC	91286480	AVILA RAFAEL							X		X									25-14	30	$6,707,264	$1,140,400	EPS010	30	$6,707,264	$268,300	CCF40	30	$6,707,264	$268,300	14-4	30	$6,707,264	$466,900	30	$0	$0	Si	$2,143,900
12	CC	91519630	BAEZ HENRY							X		X									230301	30	$6,845,193	$1,163,900	EPS002	30	$6,845,193	$273,900	CCF40	30	$6,845,193	$273,900	14-4	30	$6,845,193	$476,500	30	$0	$0	Si	$2,188,200
13	CC	1098819283	BARRIOS EDGAR							X		X									230201	30	$5,331,386	$853,100	EPS037	30	$5,331,386	$213,300	CCF40	30	$5,331,386	$213,300	14-4	30	$5,331,386	$371,100	30	$0	$0	Si	$1,650,800
14	CC	93377156	BARRIOS EDGAR							X		X									230301	30	$6,845,193	$1,163,900	MIN002	30	$6,845,193	$273,900	CCF40	30	$6,845,193	$273,900	14-4	30	$6,845,193	$476,500	30	$0	$0	Si	$2,188,200
15	CC	13745347	CACUA GIOVANNI							X		X									25-14	30	$6,707,264	$1,140,400	EPS002	30	$6,707,264	$268,300	CCF40	30	$6,707,264	$268,300	14-4	30	$6,707,264	$466,900	30	$0	$0	Si	$2,143,900
16	CC	1095798046	CARDENAS EDWIN							X		X									25-14	30	$6,293,478	$1,070,000	EPS010	30	$6,293,478	$251,800	CCF40	30	$6,293,478	$251,800	14-4	30	$6,293,478	$438,100	30	$0	$0	Si	$2,011,700
17	CC	1045077506	CASTAÑO DAWER							X		X									25-14	30	$6,155,549	$1,046,500	EPS037	30	$6,155,549	$246,300	CCF40	30	$6,155,549	$246,300	14-4	30	$6,155,549	$428,500	30	$0	$0	Si	$1,967,600
18	CC	91488941	CELIS JORGE							X		X									25-14	30	$5,190,048	$830,500	EPS005	30	$5,190,048	$207,700	CCF40	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0	Si	$1,607,200
19	CC	1098200422	CORDERO ALEXANDER							X		X									230301	30	$6,293,478	$1,070,000	EPS037	30	$6,293,478	$251,800	CCF40	30	$6,293,478	$251,800	14-4	30	$6,293,478	$438,100	30	$0	$0	Si	$2,011,700
20	CC	91178394	CRISTIANO ORLANDO							X		X									25-14	30	$6,845,193	$1,163,900	EPS037	30	$6,845,193	$273,900	CCF40	30	$6,845,193	$273,900	14-4	30	$6,845,193	$476,500	30	$0	$0	Si	$2,188,200
21	CC	1098697945	DIAZ JOHAN							X		X									230201	30	$6,845,193	$1,163,900	EPS037	30	$6,845,193	$273,900	CCF40	30	$6,845,193	$273,900	14-4	30	$6,845,193	$476,500	30	$0	$0	Si	$2,188,200
22	CC	91491851	DIAZ JUAN							X		X									230301	30	$6,845,193	$1,163,900	EPS002	30	$6,845,193	$273,900	CCF40	30	$6,845,193	$273,900	14-4	30	$6,845,193	$476,500	30	$0	$0	Si	$2,188,200
23	CC	91485855	DUARTE ORLANDO							X		X									25-14	30	$6,845,193	$1,163,900	EPS037	30	$6,845,193	$273,900	CCF40	30	$6,845,193	$273,900	14-4	30	$6,845,193	$476,500	30	$0	$0	Si	$2,188,200
24	CC	1102356233	FLOREZ JUAN							X		X									231001	30	$6,569,336	$1,116,900	EPS037	30	$6,569,336	$262,800	CCF40	30	$6,569,336	$262,800	14-4	30	$6,569,336	$457,300	30	$0	$0	Si	$2,099,800
25	CC	79474991	FONTECHA YESID							X		X									230301	30	$6,845,193	$1,163,900	MIN002	30	$6,845,193	$273,900	CCF40	30	$6,845,193	$273,900	14-4	30	$6,845,193	$476,500	30	$0	$0	Si	$2,188,200
26	CC	1098407364	GARCIA JULIO							X		X									230301	30	$6,569,336	$1,116,900	EPS002	30	$6,569,336	$262,800	CCF40	30	$6,569,336	$262,800	14-4	30	$6,569,336	$457,300	30	$0	$0	Si	$2,099,800
27	CC	91111938	GUERRERO ABEL							X		X									230301	30	$6,845,193	$1,163,900	MIN002	30	$6,845,193	$273,900	CCF40	30	$6,845,193	$273,900	14-4	30	$6,845,193	$476,500	30	$0	$0	Si	$2,188,200
28	CC	1012319532	HERRERA DAVID							X		X									25-14	30	$6,569,336	$1,116,900	EPS008	30	$6,569,336	$262,800	CCF40	30	$6,569,336	$262,800	14-4	30	$6,569,336	$457,300	30	$0	$0	Si	$2,099,800
29	CC	91158064	MARIN LUIS							X		X									230301	30	$6,845,193	$1,163,900	EPS005	30	$6,845,193	$273,900	CCF40	30	$6,845,193	$273,900	14-4	30	$6,845,193	$476,500	30	$0	$0	Si	$2,188,200
30	CC	8565915	MARTINEZ CARLOS							X		X									230301	30	$5,879,692	$999,600	EPS037	30	$5,879,692	$235,200	CCF40	30	$5,879,692	$235,200	14-4	30	$5,879,692	$409,300	30	$0	$0	Si	$1,879,300
31	CC	13746652	NIÑO OSCAR							X		X									230301	30	$6,845,193	$1,163,900	EPS005	30	$6,845,193	$273,900	CCF40	30	$6,845,193	$273,900	14-4	30	$6,845,193	$476,500	30	$0	$0	Si	$2,188,200
32	CC	1057593811	ORDUZ PABLO							X		X									230201	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF40	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0	Si	$1,607,200
33	CC	15174590	PALOMINO OSCAR							X		X									230201	30	$6,845,193	$1,163,900	EPS002	30	$6,845,193	$273,900	CCF40	30	$6,845,193	$273,900	14-4	30	$6,845,193	$476,500	30	$0	$0	Si	$2,188,200
34	CC	13540992	PEÑA ROBINSON							X		X									25-14	30	$7,121,051	$1,210,800	EPS002	30	$7,121,051	$284,900	CCF40	30	$7,121,051	$284,900	14-4	30	$7,121,051	$495,700	30	$0	$0	Si	$2,276,300

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35	CC	13743863	QUIJANO WILLIAM							X		X									25-14	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF40	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0	Si	$1,607,200
36	CC	13495110	QUIÑONEZ RANULFO							X		X									25-14	30	$6,845,193	$1,163,900	EPS002	30	$6,845,193	$273,900	CCF40	30	$6,845,193	$273,900	14-4	30	$6,845,193	$476,500	30	$0	$0	Si	$2,188,200
37	CC	1056572886	RAMIREZ DEIWY													L					230301	1	$94,900	$15,200	EPS005	1	$94,900	$3,800	CCF40	1	$94,900	$3,800	14-4	1	$94,900	$0	1	$0	$0	Si	$22,800
38	CC	1056572886	RAMIREZ DEIWY							X		X									230301	29	$5,561,944	$890,000	EPS005	29	$5,561,944	$222,500	CCF40	29	$5,561,944	$222,500	14-4	29	$5,561,944	$387,200	29	$0	$0	Si	$1,722,200
39	CC	91499437	RAMIREZ LUIS							X		X									230301	20	$4,839,320	$774,300	EPS002	20	$4,839,320	$193,600	CCF40	20	$4,839,320	$193,600	14-4	20	$4,839,320	$336,900	20	$0	$0	Si	$1,498,400
40	CC	91499437	RAMIREZ LUIS										X								230301	10	$949,000	$113,900	EPS002	10	$949,000	$0	CCF40	10	$949,000	$0	14-4	10	$949,000	$0	10	$0	$0	Si	$113,900
41	CC	91185724	RAMIREZ OSCAR							X		X									230201	30	$5,190,048	$830,500	EPS037	30	$5,190,048	$207,700	CCF40	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0	Si	$1,607,200
42	CC	71195200	RIOS HEDERSON							X		X									231001	30	$6,845,193	$1,163,900	EPS037	30	$6,845,193	$273,900	CCF40	30	$6,845,193	$273,900	14-4	30	$6,845,193	$476,500	30	$0	$0	Si	$2,188,200
43	CC	1095925652	RODRIGUEZ BRYAN							X		X									230201	30	$6,845,193	$1,163,900	EPS037	30	$6,845,193	$273,900	CCF40	30	$6,845,193	$273,900	14-4	30	$6,845,193	$476,500	30	$0	$0	Si	$2,188,200
44	CC	1095944263	RODRIGUEZ HENRY							X		X									230301	30	$6,845,193	$1,163,900	EPS037	30	$6,845,193	$273,900	CCF40	30	$6,845,193	$273,900	14-4	30	$6,845,193	$476,500	30	$0	$0	Si	$2,188,200
45	CC	13715172	ROJAS JORGE							X		X									231001	30	$6,224,514	$1,058,400	EPS005	30	$6,224,514	$249,000	CCF40	30	$6,224,514	$249,000	14-4	30	$6,224,514	$433,300	30	$0	$0	Si	$1,989,700
46	CC	88145801	ROZO DEIFAN							X		X									25-14	30	$5,190,048	$830,500	MIN002	30	$5,190,048	$207,700	CCF40	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0	Si	$1,607,200
47	CC	88232180	RUEDA ALEXANDER	X								X									230201	21	$4,874,392	$780,000	EPS042	21	$4,874,392	$195,000	CCF40	21	$4,874,392	$195,000	14-4	21	$4,874,392	$339,300	21	$0	$0	Si	$1,509,300
48	CC	1095942087	RUEDA EDGAR							X		X									230301	30	$6,431,407	$1,093,500	EPS037	30	$6,431,407	$257,300	CCF40	30	$6,431,407	$257,300	14-4	30	$6,431,407	$447,700	30	$0	$0	Si	$2,055,800
49	CC	91286856	SIERRA GUSTAVO							X		X									230301	30	$5,190,048	$830,500	MIN002	30	$5,190,048	$207,700	CCF40	30	$5,190,048	$207,700	14-4	30	$5,190,048	$361,300	30	$0	$0	Si	$1,607,200
50	CC	458455	TRIANA NELSON							X		X									25-14	30	$6,989,939	$1,188,400	MIN002	30	$6,989,939	$279,600	CCF40	30	$6,989,939	$279,600	14-4	30	$6,989,939	$486,500	30	$0	$0	Si	$2,234,100
51	CC	88231217	VANEGAS JOHN							X		X									230201	30	$6,845,193	$1,163,900	EPS037	30	$6,845,193	$273,900	CCF40	30	$6,845,193	$273,900	14-4	30	$6,845,193	$476,500	30	$0	$0	Si	$2,188,200
Total	**Afiliados(47)**																						$293,022,937	$49,047,400			$293,022,937	$11,686,100			$293,022,937	$11,686,100			$293,022,937	$20,298,700		$0	$0		$92,718,300

PLANILLA PAGADA

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DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 900448609	3	TAC SEGURIDAD LTDA	B - MENOS DE 200 COTIZANTES	UNIDAD NACIONAL PROTECCION	CR 25 73 95	GIRON-SANTANDER	5482749	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-01	2025-02	1246052877	9481395112	E	2025/02/05	2025/02/05	BANCO BBVA COLOMBIA S.A.	0	$92,718,300

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				47	$49,047,400	$0	$0	$49,047,400
COLFONDOS	231001	800,227,940	6	3	$3,339,200	$0	$0	$3,339,200
COLPENSIONES	25-14	900,336,004	7	19	$19,356,500	$0	$0	$19,356,500
PORVENIR	230301	800,224,808	8	16	$17,285,100	$0	$0	$17,285,100
PROTECCION	230201	800,229,739	0	9	$9,066,600	$0	$0	$9,066,600
ARL (ADMINISTRADORAS: 1)				47	$20,298,700	$0	$0	$20,298,700
COLPATRIA ARP	14-4	860,002,183	9	47	$20,298,700	$0	$0	$20,298,700
CCF (ADMINISTRADORAS: 1)				47	$11,686,100	$0	$0	$11,686,100
COMFENALCO SANTANDER	CCF40	890,201,578	7	47	$11,686,100	$0	$0	$11,686,100
EPS (ADMINISTRADORAS: 7)				47	$11,686,100	$0	$0	$11,686,100
COMPENSAR	EPS008	860,066,942	7	1	$262,800	$0	$0	$262,800
COOSALUD EPS	EPS042	900,226,715	3	1	$195,000	$0	$0	$195,000
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	2	$520,100	$0	$0	$520,100
FOSYGA RÉGIMEN DE EXCEPCIÓN	MIN002	901,037,916	1	7	$1,768,500	$0	$0	$1,768,500
NUEVA E.P.S.	EPS037	900,156,264	2	16	$4,007,100	$0	$0	$4,007,100
SALUD TOTAL	EPS002	800,130,907	4	9	$2,350,700	$0	$0	$2,350,700
SANITAS	EPS005	800,251,440	6	11	$2,581,900	$0	$0	$2,581,900
TOTAL				**47**	**$92,718,300**	**$0**	**$0**	**$92,718,300**