aportes en línea

Resumen General de Pago

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 830101476	7	COOPERATIVA DE VIGILANTES STARCOOP C.T.A	A - 200 O MAS COTIZANTES	PRINCIPAL	CRA 47 # 91 33	BOGOTA-BOGOTA D.E.	7562891	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-08	2023-09	142171114	9455979066	E	2023/09/19	2023/09/05	BANCO GNB SUDAMERIS		$41,395,800

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
1	CC	85456299	APONTE TOMAS	230301	30	$1,365,315	$218,500	EPS017	30	$1,365,315	$54,700	CCF39	30	$1,365,315	$54,700	14-4	30	$1,365,315	$59,400	30	$0	$0
2	CC	1033706361	ARANDA CRISTIAM	230301	30	$1,639,162	$262,300	EPS008	30	$1,639,162	$65,600	CCF22	30	$1,639,162	$65,600	14-4	30	$1,639,162	$71,400	30	$0	$0
3	CC	16480660	ARANGO ALEJANDRO	25-14	30	$1,285,862	$205,800	EPS012	30	$1,285,862	$51,500	CCF56	30	$1,285,862	$51,500	14-4	30	$1,285,862	$56,000	30	$0	$0
4	CC	1130265136	ARAUJO ULFRAN	230301	29	$1,430,696	$229,000	CCFC55	29	$1,430,696	$57,300	CCF07	29	$1,430,696	$57,300	14-4	29	$1,430,696	$62,300	29	$0	$0
5	CC	4666274	ARIAS JOSE	230201	30	$1,188,726	$190,200	EPS018	30	$1,188,726	$47,600	CCF56	30	$1,188,726	$47,600	14-4	30	$1,188,726	$51,800	30	$0	$0
6	CC	1022982253	BARRETO DARWIN	230301	30	$1,639,162	$262,300	EPS005	30	$1,639,162	$65,600	CCF22	30	$1,639,162	$65,600	14-4	30	$1,639,162	$71,400	30	$0	$0
7	CC	52535205	BELTRAN ANA	230301	30	$1,639,162	$262,300	EPS010	30	$1,639,162	$65,600	CCF22	30	$1,639,162	$65,600	14-4	30	$1,639,162	$71,400	30	$0	$0
8	CC	1000594800	BOLAÑOS EDUARDO	230301	2	$85,724	$13,800	EPS017	2	$85,724	$3,500	CCF22	2	$124,078	$5,000	14-4	2	$85,724	$3,800	2	$0	$0
9	CC	19205140	BONILLA GUILLERMO		0	$0	$0	EPS008	30	$1,160,000	$46,400	CCF22	30	$1,160,000	$46,400	14-4	30	$1,160,000	$50,500	30	$0	$0
10	CC	1116797468	CABEZAS MARIO	230301	3	$120,000	$19,200	EPS037	3	$120,000	$0	CCF69	3	$120,000	$0	14-4	3	$120,000	$0	3	$0	$0
11	CC	1116797468	CABEZAS MARIO	230301	27	$1,095,867	$175,400	EPS037	27	$1,095,867	$43,900	CCF69	27	$1,159,951	$46,400	14-4	27	$1,095,867	$47,700	27	$0	$0
12	CC	79669718	CABREJO LUIS	230301	22	$1,187,139	$190,000	EPS002	22	$1,187,139	$47,500	CCF22	22	$1,187,139	$47,500	14-4	22	$1,187,139	$51,700	22	$0	$0
13	CC	5886552	CANO BAUDELINO	25-14	19	$814,380	$130,400	EPS008	19	$814,380	$32,600	CCF22	19	$814,380	$32,600	14-4	19	$814,380	$35,500	19	$0	$0
14	CC	5886552	CANO BAUDELINO	25-14	11	$440,000	$70,400	EPS008	11	$440,000	$17,600	CCF22	11	$429,049	$17,200	14-4	11	$440,000	$0	11	$0	$0
15	CC	93132119	CARTAGENA HOOVER	25-14	30	$1,442,036	$230,800	EPS005	30	$1,442,036	$57,700	CCF22	30	$1,442,036	$57,700	14-4	30	$1,442,036	$62,800	30	$0	$0
16	CC	2984221	CASTAÑEDA JAIME	230301	30	$1,315,381	$210,500	EPS017	30	$1,315,381	$52,700	CCF22	30	$1,315,381	$52,700	14-4	30	$1,315,381	$57,300	30	$0	$0
17	CC	1091806945	CASTELLANOS SERGIO	230301	30	$1,192,156	$190,800	EPS037	30	$1,192,156	$47,700	CCF37	30	$1,192,156	$47,700	14-4	30	$1,192,156	$83,000	30	$0	$0
18	CC	79925358	CASTIBLANCO MANUEL	230301	11	$497,839	$79,700	EPS008	11	$497,839	$20,000	CCF22	11	$1,212,847	$48,600	14-4	11	$497,839	$21,700	11	$0	$0
19	CC	3146580	CASTRO MANUEL	230201	30	$1,552,500	$248,400	EPS017	30	$1,552,500	$62,100	CCF22	30	$1,552,500	$62,100	14-4	30	$1,552,500	$108,100	30	$0	$0
20	CC	1082838303	CHALARE SINDY	230201	30	$1,339,774	$214,400	ESSC07	30	$1,339,774	$53,600	CCF22	30	$1,339,774	$53,600	14-4	30	$1,339,774	$58,300	30	$0	$0
21	CC	13055576	COIME MARIO	25-14	30	$1,285,862	$205,800	EPS037	30	$1,285,862	$51,500	CCF35	30	$1,285,862	$51,500	14-4	30	$1,285,862	$56,000	30	$0	$0
22	CC	1033729119	CONTRERAS CAMILO	230301	30	$1,639,162	$262,300	EPS008	30	$1,639,162	$65,600	CCF22	30	$1,639,162	$65,600	14-4	30	$1,639,162	$71,400	30	$0	$0
23	CC	1004191955	CORAL DIEGO	230301	30	$1,285,862	$205,800	ESSC18	30	$1,285,862	$51,500	CCF35	30	$1,285,862	$51,500	14-4	30	$1,285,862	$56,000	30	$0	$0
24	CC	1007818114	DEVIA SEBASTIAN	230301	21	$1,072,353	$171,600	EPS037	21	$1,072,353	$42,900	CCF22	21	$1,072,353	$42,900	14-4	21	$1,072,353	$46,700	21	$0	$0
25	CC	5934557	DIAZ ANGEL	25-14	30	$1,389,310	$222,300	EPS017	30	$1,389,310	$55,600	CCF22	30	$1,389,310	$55,600	14-4	30	$1,389,310	$60,500	30	$0	$0
26	CC	1076666159	DIAZ JOHN	231001	30	$1,393,686	$223,000	EPS005	30	$1,393,686	$55,800	CCF22	30	$1,393,686	$55,800	14-4	30	$1,393,686	$60,700	30	$0	$0
27	CC	1012365700	DIAZ YURI	230301	30	$1,285,862	$205,800	EPS005	30	$1,285,862	$51,500	CCF22	30	$1,285,862	$51,500	14-4	30	$1,285,862	$56,000	30	$0	$0
28	CC	74795334	FLOREZ HEIDER	230201	1	$40,000	$6,400	EPSC25	1	$40,000	$0	CCF69	1	$40,000	$0	14-4	1	$40,000	$0	1	$0	$0
29	CC	74795334	FLOREZ HEIDER	230201	29	$1,297,456	$207,600	EPSC25	29	$1,297,456	$51,900	CCF69	29	$1,297,456	$51,900	14-4	29	$1,297,456	$56,500	29	$0	$0
30	CC	1116253706	FORERO CAMILO	230201	30	$1,639,162	$262,300	EPS002	30	$1,639,162	$65,600	CCF22	30	$1,639,162	$65,600	14-4	30	$1,639,162	$71,400	30	$0	$0
31	CC	3226413	FORERO ERNESTO	230201	30	$1,639,162	$262,300	EPS017	30	$1,639,162	$65,600	CCF22	30	$1,639,162	$65,600	14-4	30	$1,639,162	$71,400	30	$0	$0
32	CC	79814587	GACHA LUIS	230301	30	$1,639,162	$262,300	EPS017	30	$1,639,162	$65,600	CCF22	30	$1,639,162	$65,600	14-4	30	$1,639,162	$71,400	30	$0	$0
33	CC	1072701698	GALEANO CRISTIAN	230301	30	$1,552,500	$248,400	EPS005	30	$1,552,500	$62,100	CCF22	30	$1,552,500	$62,100	14-4	30	$1,552,500	$108,100	30	$0	$0
34	CC	16833743	GALVIS WILSON	25-14	30	$1,160,000	$185,600	EPS012	30	$1,160,000	$46,400	CCF56	30	$1,160,000	$0	14-4	30	$1,160,000	$0	30	$0	$0
35	CC	52743363	GARCIA FLOR	25-14	30	$1,639,162	$262,300	EPS005	30	$1,639,162	$65,600	CCF22	30	$1,639,162	$65,600	14-4	30	$1,639,162	$71,400	30	$0	$0

36	CC	17586678	GARRIDO CARLOS	25-14	30	$1,198,311	$191,800	EPS037	30	$1,198,311	$48,000	CCF69	30	$2,345,166	$93,900	14-4	30	$1,198,311	$52,200	30	$0	$0
37	CC	1030597995	GOMEZ HEIDY	230201	30	$1,660,000	$265,600	EPS017	30	$1,660,000	$66,400	CCF22	30	$1,660,000	$66,400	14-4	30	$1,660,000	$72,300	30	$0	$0
38	CC	14678759	GOMEZ JESUS	230301	30	$1,339,774	$214,400	EPS012	30	$1,339,774	$53,600	CCF56	30	$1,339,774	$53,600	14-4	30	$1,339,774	$58,300	30	$0	$0
39	CC	1006553127	GONZALEZ CARLOS	230301	30	$1,338,044	$214,100	EPS037	30	$1,338,044	$53,600	CCF69	30	$1,338,044	$53,600	14-4	30	$1,338,044	$58,300	30	$0	$0
40	CC	1116616340	GUTIERREZ ALEXIS	230301	30	$1,187,672	$190,100	EPS037	30	$1,187,672	$47,600	CCF69	30	$2,897,338	$115,900	14-4	30	$1,187,672	$51,700	30	$0	$0
41	CC	1022964562	HENAO JHANNY	230301	1	$40,000	$6,400	EPS002	1	$40,000	$0	CCF22	1	$40,000	$0	14-4	1	$40,000	$0	1	$0	$0
42	CC	1022964562	HENAO JHANNY	230301	1	$40,000	$6,400	EPS002	1	$40,000	$0	CCF22	1	$40,000	$0	14-4	1	$40,000	$0	1	$0	$0
43	CC	1022964562	HENAO JHANNY	230301	2	$77,334	$12,400	EPS002	2	$77,334	$3,100	CCF22	2	$77,334	$0	14-4	2	$77,334	$0	2	$0	$0
44	CC	1022964562	HENAO JHANNY	230301	18	$715,063	$114,500	EPS002	18	$715,063	$28,700	CCF22	18	$850,651	$34,100	14-4	18	$715,063	$31,200	18	$0	$0
45	CC	39278842	HEREDIA OLIVIA	230301	30	$1,639,162	$262,300	EPS017	30	$1,639,162	$65,600	CCF22	30	$1,639,162	$65,600	14-4	30	$1,639,162	$71,400	30	$0	$0
46	CC	73210578	HERRERA LEONARDO	230301	30	$1,274,742	$204,000	EPS002	30	$1,274,742	$51,000	CCF08	30	$1,274,742	$51,000	14-4	30	$1,274,742	$55,500	30	$0	$0
47	CC	1085327223	HUERTAS ESTEBAN	230301	30	$1,455,775	$233,000	EPS037	30	$1,455,775	$58,300	CCF35	30	$1,339,774	$53,600	14-4	30	$1,455,775	$63,400	30	$0	$0
48	CC	18256343	JERONIMO JOSE	230201	30	$1,198,879	$191,900	EPS037	30	$1,198,879	$48,000	CCF68	30	$1,198,879	$48,000	14-4	30	$1,198,879	$52,200	30	$0	$0
49	CC	1136911560	JIMENEZ JONATHAN	230301	2	$85,724	$13,800	EPS017	2	$85,724	$3,500	CCF22	2	$169,295	$6,800	14-4	2	$85,724	$3,800	2	$0	$0
50	CC	1006499536	JIMENEZ JORGE	231001	30	$1,198,742	$191,800	EPS005	30	$1,198,742	$48,000	CCF10	30	$2,909,830	$116,400	14-4	30	$1,198,742	$52,200	30	$0	$0
51	CC	73237683	JIMENEZ LUIS	230301	30	$1,285,862	$205,800	CCFC55	30	$1,285,862	$51,500	CCF39	30	$1,285,862	$51,500	14-4	30	$1,285,862	$56,000	30	$0	$0
52	CC	1085252186	JOJOA MIGUEL	230301	30	$1,285,862	$205,800	EPSIC5	30	$1,285,862	$51,500	CCF35	30	$1,285,862	$51,500	14-4	30	$1,285,862	$56,000	30	$0	$0
53	CC	91236329	LARROTTA BERNARDO	230301	30	$1,285,862	$205,800	EPS037	30	$1,285,862	$51,500	CCF39	30	$1,285,862	$51,500	14-4	30	$1,285,862	$56,000	30	$0	$0
54	CC	8572931	LASCANO HENRIS	25-14	30	$1,285,862	$205,800	EPS042	30	$1,285,862	$51,500	CCF07	30	$1,285,862	$51,500	14-4	30	$1,285,862	$56,000	30	$0	$0
55	CC	32875065	LONDOÑO JAZMIN	231001	30	$1,200,138	$192,100	EPS037	30	$1,200,138	$48,100	CCF07	30	$1,200,138	$48,100	14-4	30	$1,200,138	$52,300	30	$0	$0
56	CC	1099545041	LOPEZ ALFONSO	230301	9	$491,749	$78,700	EPS005	9	$491,749	$19,700	CCF22	9	$678,905	$27,200	14-4	9	$491,749	$21,400	9	$0	$0
57	CC	1143392268	LOPEZ JUAN	230301	30	$1,265,632	$202,600	EPS002	30	$1,265,632	$50,700	CCF08	30	$1,265,632	$50,700	14-4	30	$1,265,632	$55,100	30	$0	$0
58	CC	1053345001	LOPEZ SNEYDER	230301	6	$257,172	$41,200	EPS002	6	$257,172	$10,300	CCF22	6	$354,844	$14,200	14-4	6	$257,172	$11,200	6	$0	$0
59	CC	1057585880	MALAMBO JOHN	230301	30	$1,639,162	$262,300	EPS002	30	$1,639,162	$65,600	CCF22	30	$1,639,162	$65,600	14-4	30	$1,639,162	$71,400	30	$0	$0
60	CC	85373233	MANJARRES KOWALSKY	230301	13	$557,207	$89,200	EPS002	13	$557,207	$22,300	CCF22	13	$557,207	$22,300	14-4	13	$557,207	$24,300	13	$0	$0
61	CC	1026584411	MANRIQUE BELISARIO	25-14	1	$40,000	$6,400	EPS005	1	$40,000	$0	CCF22	1	$40,000	$0	14-4	1	$40,000	$0	1	$0	$0
62	CC	1026584411	MANRIQUE BELISARIO	25-14	18	$771,517	$123,500	EPS005	18	$771,517	$30,900	CCF22	18	$932,358	$37,300	14-4	18	$771,517	$33,600	18	$0	$0
63	CC	1013600604	MARIN OSCAR	230301	30	$1,524,608	$244,000	EPS002	30	$1,524,608	$61,000	CCF22	30	$1,524,608	$61,000	14-4	30	$1,524,608	$66,400	30	$0	$0
64	CC	10998011	MARTINEZ NARIO	230301	30	$1,200,391	$192,100	EPS037	30	$1,200,391	$48,100	CCF69	30	$1,798,609	$72,000	14-4	30	$1,200,391	$52,300	30	$0	$0
65	CC	91016269	MARTINEZ OSVALDO	230301	30	$1,552,500	$248,400	EPS005	30	$1,552,500	$62,100	CCF22	30	$1,552,500	$62,100	14-4	30	$1,552,500	$108,100	30	$0	$0
66	CC	1005823206	MATAMOROS CAMILA	230301	30	$1,639,162	$262,300	EPS017	30	$1,639,162	$65,600	CCF22	30	$1,639,162	$65,600	14-4	30	$1,639,162	$71,400	30	$0	$0
67	CC	1081764490	MENDEZ SHEILA	230301	3	$163,916	$26,300	EPS005	3	$163,916	$6,600	CCF22	3	$336,192	$13,500	14-4	3	$163,916	$7,200	3	$0	$0
68	CC	52907593	MILLAN SANDRA	230201	2	$77,334	$12,400	EPS002	2	$77,334	$3,100	CCF22	2	$77,334	$0	14-4	2	$77,334	$0	2	$0	$0
69	CC	52907593	MILLAN SANDRA	230201	28	$1,082,667	$173,300	EPS002	28	$1,082,667	$43,400	CCF22	28	$1,159,951	$46,400	14-4	28	$1,082,667	$47,100	28	$0	$0
70	CC	1001278270	MONROY KEVIN	230301	30	$1,639,162	$262,300	EPSC34	30	$1,639,162	$65,600	CCF22	30	$1,639,162	$65,600	14-4	30	$1,639,162	$71,400	30	$0	$0
71	CC	53890539	MORALES ANA	230301	27	$1,265,100	$202,500	EPS008	27	$1,265,100	$50,700	CCF22	27	$1,265,100	$50,700	14-4	27	$1,265,100	$55,100	27	$0	$0
72	CC	53890539	MORALES ANA	230301	3	$120,000	$19,200	EPS008	3	$120,000	$0	CCF22	3	$120,000	$0	14-4	3	$120,000	$0	3	$0	$0
73	CC	78589950	MORENO JADER	231001	15	$580,000	$92,800	EPS002	15	$580,000	$23,200	CCF22	15	$580,000	$0	14-4	15	$580,000	$0	15	$0	$0
74	CC	78589950	MORENO JADER	231001	15	$694,579	$111,200	EPS002	15	$694,579	$27,800	CCF22	15	$1,159,951	$46,400	14-4	15	$694,579	$30,300	15	$0	$0
75	CC	1234195396	MOYANO CRISTHIAN	230301	30	$1,243,000	$198,900	EPS037	30	$1,243,000	$49,800	CCF56	30	$1,243,000	$49,800	14-4	30	$1,243,000	$54,100	30	$0	$0
76	CC	1019075991	MUÑOZ LESSNI	230301	30	$1,393,686	$223,000	EPS008	30	$1,393,686	$55,800	CCF22	30	$1,393,686	$55,800	14-4	30	$1,393,686	$60,700	30	$0	$0
77	CC	1018445335	MUÑOZ MAYDEE	25-14	30	$1,285,862	$205,800	EPS010	30	$1,285,862	$51,500	CCF22	30	$1,285,862	$51,500	14-4	30	$1,285,862	$56,000	30	$0	$0
78	CC	52439300	NAVAS ELSY	231001	30	$1,746,986	$279,600	EPS005	30	$1,746,986	$69,900	CCF22	30	$1,746,986	$69,900	14-4	30	$1,746,986	$76,000	30	$0	$0
79	CC	1073989206	NIETO YANID	230201	1	$40,000	$6,400	EPS010	1	$40,000	$0	CCF22	1	$40,000	$0	14-4	1	$40,000	$0	1	$0	$0
80	CC	1073989206	NIETO YANID	230201	26	$1,114,413	$178,400	EPS010	26	$1,114,413	$44,600	CCF22	26	$1,114,413	$44,600	14-4	26	$1,114,413	$48,500	26	$0	$0

81	CC	1117459650	NIÑO BLADIMIR	25-14	27	$1,077,800	$172,500	EPS037	27	$1,077,800	$43,200	CCF69	27	$1,159,951	$46,400	14-4	27	$1,077,800	$46,900	27	$0	$0
82	CC	1117459650	NIÑO BLADIMIR	25-14	3	$120,000	$19,200	EPS037	3	$120,000	$0	CCF69	3	$120,000	$0	14-4	3	$120,000	$0	3	$0	$0
83	CC	1004857618	NOGOA JHON	230201	3	$120,000	$19,200	EPS005	3	$120,000	$4,800	CCF39	3	$118,833	$4,800	14-4	3	$120,000	$0	3	$0	$0
84	CC	1004857618	NOGOA JHON	230201	27	$1,178,208	$188,600	EPS005	27	$1,178,208	$47,200	CCF39	27	$1,680,207	$67,300	14-4	27	$1,178,208	$51,300	27	$0	$0
85	CC	16946119	OBREGON JERSSON	25-14	30	$1,285,862	$205,800	EPS012	30	$1,285,862	$51,500	CCF56	30	$1,285,862	$51,500	14-4	30	$1,285,862	$56,000	30	$0	$0
86	CC	1087204241	ORDOÑEZ CARLOS	25-14	30	$1,285,862	$205,800	ESSC18	30	$1,285,862	$51,500	CCF35	30	$1,285,862	$51,500	14-4	30	$1,285,862	$56,000	30	$0	$0
87	CC	1087124591	OROBIO DANIS	230201	30	$1,339,774	$214,400	ESSC18	30	$1,339,774	$53,600	CCF56	30	$1,339,774	$53,600	14-4	30	$1,339,774	$58,300	30	$0	$0
88	CC	1094918798	ORREGO DAVID	230201	30	$1,393,686	$223,000	EPS017	30	$1,393,686	$55,800	CCF22	30	$1,393,686	$55,800	14-4	30	$1,393,686	$60,700	30	$0	$0
89	CC	94297504	ORREGO RUBEN	25-14	4	$160,000	$25,600	ESSC18	4	$160,000	$0	CCF56	4	$160,000	$0	14-4	4	$160,000	$0	4	$0	$0
90	CC	94297504	ORREGO RUBEN	25-14	9	$348,026	$55,700	ESSC18	9	$348,026	$14,000	CCF56	9	$348,026	$0	14-4	9	$348,026	$0	9	$0	$0
91	CC	94297504	ORREGO RUBEN	25-14	10	$386,667	$61,900	ESSC18	10	$386,667	$15,500	CCF56	10	$386,667	$0	14-4	10	$386,667	$0	10	$0	$0
92	CC	94297504	ORREGO RUBEN	25-14	6	$270,667	$43,400	ESSC18	6	$270,667	$10,900	CCF56	6	$270,667	$0	14-4	6	$270,667	$0	6	$0	$0
93	CC	94297504	ORREGO RUBEN	25-14	1	$38,667	$6,200	ESSC18	1	$38,667	$1,600	CCF56	1	$38,667	$0	14-4	1	$38,667	$0	1	$0	$0
94	CC	51754115	ORTIZ BEATRIZ		0	$0	$0	EPS002	30	$1,191,771	$47,700	CCF22	30	$1,191,771	$47,700	14-4	30	$1,191,771	$51,900	30	$0	$0
95	CC	53092791	ORTIZ LEIDI	230301	1	$40,000	$6,400	EPS005	1	$40,000	$0	CCF22	1	$40,000	$0	14-4	1	$40,000	$0	1	$0	$0
96	CC	53092791	ORTIZ LEIDI	230301	27	$1,211,188	$193,800	EPS005	27	$1,211,188	$48,500	CCF22	27	$1,211,188	$48,500	14-4	27	$1,211,188	$52,700	27	$0	$0
97	CC	1194430177	OSORIO DAVID	230301	30	$1,339,774	$214,400	EPS037	30	$1,339,774	$53,600	CCF56	30	$1,339,774	$53,600	14-4	30	$1,339,774	$58,300	30	$0	$0
98	CC	17954624	OSORIO EDGARDO	230301	13	$557,207	$89,200	EPS002	13	$557,207	$22,300	CCF22	13	$557,207	$22,300	14-4	13	$557,207	$24,300	13	$0	$0
99	CC	1080184740	OSPITIA YEISON	230301	30	$1,442,036	$230,800	EPS008	30	$1,442,036	$57,700	CCF22	30	$1,442,036	$57,700	14-4	30	$1,442,036	$62,800	30	$0	$0
100	CC	73081471	PADILLA GENARO		0	$0	$0	EPS002	30	$1,220,611	$48,900	CCF08	30	$1,220,611	$48,900	14-4	30	$1,220,611	$53,100	30	$0	$0
101	CC	79829099	PARDO JHON	231001	30	$1,285,862	$205,800	EPS017	30	$1,285,862	$51,500	CCF22	30	$1,285,862	$51,500	14-4	30	$1,285,862	$56,000	30	$0	$0
102	CC	1044912275	PAYARES KATTY	230301	30	$1,265,632	$202,600	ESSC07	30	$1,265,632	$50,700	CCF08	30	$1,265,632	$50,700	14-4	30	$1,265,632	$55,100	30	$0	$0
103	CC	1024568620	PEÑA MICHAEL	230301	26	$1,114,413	$178,400	EPS002	26	$1,114,413	$44,600	CCF22	26	$1,159,951	$46,400	14-4	26	$1,114,413	$48,500	26	$0	$0
104	CC	1024568620	PEÑA MICHAEL	230301	4	$160,000	$25,600	EPS002	4	$160,000	$0	CCF22	4	$160,000	$0	14-4	4	$160,000	$0	4	$0	$0
105	CC	19491618	PEREZ RICARDO	25-14	30	$1,285,862	$205,800	EPS017	30	$1,285,862	$51,500	CCF22	30	$1,285,862	$51,500	14-4	30	$1,285,862	$56,000	30	$0	$0
106	CC	22806732	PEREZ YESENIA	230301	30	$1,285,862	$205,800	EPS002	30	$1,285,862	$51,500	CCF22	30	$1,285,862	$51,500	14-4	30	$1,285,862	$56,000	30	$0	$0
107	CC	7380148	PETRO PEDRO	230301	30	$1,187,672	$190,100	EPS010	30	$1,187,672	$47,600	CCF08	30	$1,187,672	$47,600	14-4	30	$1,187,672	$51,700	30	$0	$0
108	CC	1087208654	PORTOCARRERO DIEGO	230301	30	$1,285,862	$205,800	EPS037	30	$1,285,862	$51,500	CCF35	30	$1,285,862	$51,500	14-4	30	$1,285,862	$56,000	30	$0	$0
109	CC	1007578489	PULGARIN JUAN	230201	30	$1,639,162	$262,300	EPS037	30	$1,639,162	$65,600	CCF22	30	$1,639,162	$65,600	14-4	30	$1,639,162	$71,400	30	$0	$0
110	CC	17547849	QUIJANO PABLO	230301	30	$1,285,862	$205,800	EPS037	30	$1,285,862	$51,500	CCF22	30	$1,903,669	$76,200	14-4	30	$1,285,862	$56,000	30	$0	$0
111	CC	16945885	QUINTERO LUIS	230301	30	$1,285,862	$205,800	EPS037	30	$1,285,862	$51,500	CCF56	30	$1,285,862	$51,500	14-4	30	$1,285,862	$56,000	30	$0	$0
112	CC	1144061480	REVELO JORGE	230301	30	$1,393,686	$223,000	EPS042	30	$1,393,686	$55,800	CCF56	30	$1,393,686	$55,800	14-4	30	$1,393,686	$60,700	30	$0	$0
113	CC	52760671	REYES CLARIVEL	230301	21	$1,147,413	$183,600	EPS017	21	$1,147,413	$45,900	CCF22	21	$1,159,951	$46,400	14-4	21	$1,147,413	$50,000	21	$0	$0
114	CC	52760671	REYES CLARIVEL	230301	9	$360,000	$57,600	EPS017	9	$360,000	$0	CCF22	9	$360,000	$0	14-4	9	$360,000	$0	9	$0	$0
115	CC	79452036	RIAÑO CARLOS	230201	30	$1,285,862	$205,800	EPS002	30	$1,285,862	$51,500	CCF22	30	$1,285,862	$51,500	14-4	30	$1,285,862	$56,000	30	$0	$0
116	CC	66927727	RIOS AURA	25-14	30	$1,188,726	$190,200	EPS002	30	$1,188,726	$47,600	CCF56	30	$1,188,726	$47,600	14-4	30	$1,188,726	$6,300	30	$0	$0
117	CC	1063565106	RODRIGUEZ DAIRO	230301	30	$1,285,862	$205,800	EPS002	30	$1,285,862	$51,500	CCF39	30	$1,285,862	$51,500	14-4	30	$1,285,862	$56,000	30	$0	$0
118	CC	1024577781	RODRIGUEZ JONATHAN	230201	28	$1,285,410	$205,700	ESSC07	28	$1,285,410	$51,500	CCF22	28	$1,285,410	$51,500	14-4	28	$1,285,410	$56,000	28	$0	$0
119	CC	1116616335	ROJAS NELSON	230301	3	$120,000	$19,200	EPS037	3	$120,000	$0	CCF69	3	$120,000	$0	14-4	3	$120,000	$0	3	$0	$0
120	CC	1116616335	ROJAS NELSON	230301	27	$1,095,867	$175,400	EPS037	27	$1,095,867	$43,900	CCF69	27	$1,159,951	$46,400	14-4	27	$1,095,867	$47,700	27	$0	$0
121	CC	52874017	ROMERO LUZ	230301	30	$1,285,862	$205,800	EPSC34	30	$1,285,862	$51,500	CCF22	30	$1,285,862	$51,500	14-4	30	$1,285,862	$56,000	30	$0	$0
122	CC	9506194	RUBIO ANIBAL	230301	30	$1,187,672	$190,100	EPS037	30	$1,187,672	$47,600	CCF39	30	$1,187,672	$47,600	14-4	30	$1,187,672	$51,700	30	$0	$0
123	CC	1033687876	SALAZAR JUAN	25-14	30	$1,285,862	$205,800	EPS008	30	$1,285,862	$51,500	CCF22	30	$1,285,862	$51,500	14-4	30	$1,285,862	$56,000	30	$0	$0
124	CC	31569907	SANCHEZ CENAY	230201	27	$1,139,069	$182,300	EPS042	27	$1,139,069	$45,600	CCF56	27	$1,285,106	$51,500	14-4	27	$1,139,069	$49,600	27	$0	$0
125	CC	80254895	SANCHEZ JOSE	230301	30	$1,639,162	$262,300	EPS002	30	$1,639,162	$65,600	CCF22	30	$1,639,162	$65,600	14-4	30	$1,639,162	$71,400	30	$0	$0

126	CC	1000352050	SIERRA YERLI	230301	30	$1,639,162	$262,300	EPS017	30	$1,639,162	$65,600	CCF22	30	$1,639,162	$65,600	14-4	30	$1,639,162	$71,400	30	$0	$0
127	CC	1047426566	SILGADO SANTANDER	230301	30	$1,265,632	$202,600	EPS002	30	$1,265,632	$50,700	CCF08	30	$1,265,632	$50,700	14-4	30	$1,265,632	$55,100	30	$0	$0
128	CC	73271504	TORRES DAMIAN	230301	30	$1,285,862	$205,800	ESSC07	30	$1,285,862	$51,500	CCF07	30	$1,285,862	$51,500	14-4	30	$1,285,862	$56,000	30	$0	$0
129	CC	1023905754	TORRES LENNY	230201	9	$360,000	$57,600	EPS005	9	$360,000	$0	CCF22	9	$360,000	$0	14-4	9	$360,000	$0	9	$0	$0
130	CC	1023905754	TORRES LENNY	230201	21	$900,103	$144,100	EPS005	21	$900,103	$36,100	CCF22	21	$1,159,951	$46,400	14-4	21	$900,103	$39,200	21	$0	$0
131	CC	1012430675	TOVAR JUAN	230301	2	$139,636	$22,400	EPS005	2	$139,636	$5,600	CCF22	2	$293,932	$11,800	14-4	2	$139,636	$6,100	2	$0	$0
132	CC	1020776056	URBANO DIEGO	25-14	30	$1,552,500	$248,400	EPS008	30	$1,552,500	$62,100	CCF22	30	$1,552,500	$62,100	14-4	30	$1,552,500	$108,100	30	$0	$0
133	CC	1144201250	VALLEJO SEBASTIAN	230301	25	$1,071,552	$171,500	EPS037	25	$1,071,552	$42,900	CCF56	25	$1,159,951	$46,400	14-4	25	$1,071,552	$46,700	25	$0	$0
134	CC	1144201250	VALLEJO SEBASTIAN	230301	5	$200,000	$32,000	EPS037	5	$200,000	$0	CCF56	5	$200,000	$0	14-4	5	$200,000	$0	5	$0	$0
135	CC	1006089832	VASQUEZ YEFERSON	230201	30	$1,285,862	$205,800	EPS017	30	$1,285,862	$51,500	CCF22	30	$1,285,862	$51,500	14-4	30	$1,285,862	$56,000	30	$0	$0
136	CC	5968936	VERA CARLOS	25-14	30	$1,393,686	$223,000	EPS037	30	$1,393,686	$55,800	CCF22	30	$1,393,686	$55,800	14-4	30	$1,393,686	$60,700	30	$0	$0
137	CC	1024542150	VILLADIEGO KAREN	230301	30	$1,285,862	$205,800	EPS002	30	$1,285,862	$51,500	CCF22	30	$1,285,862	$51,500	14-4	30	$1,285,862	$56,000	30	$0	$0
138	CC	1043001283	VILLANUEVA ELIZABETH	230301	2	$77,334	$12,400	EPS002	2	$77,334	$3,100	CCF22	2	$77,334	$0	14-4	2	$77,334	$0	2	$0	$0
139	CC	1043001283	VILLANUEVA ELIZABETH	230301	22	$942,966	$150,900	EPS002	22	$942,966	$37,800	CCF22	22	$1,065,350	$42,700	14-4	22	$942,966	$41,100	22	$0	$0
140	CC	1052968048	VILLEGAS JAIDER	230301	6	$253,126	$40,600	EPS002	6	$253,126	$10,200	CCF22	6	$253,126	$10,200	14-4	6	$253,126	$11,100	6	$0	$0
141	CC	1061048332	VILLOTA SAMUEL	230301	5	$214,310	$34,300	EPS005	5	$214,310	$8,600	CCF22	5	$214,310	$8,600	14-4	5	$214,310	$9,400	5	$0	$0
142	CC	79858344	YARA PABLO	231001	30	$1,447,041	$231,600	EPS017	30	$1,447,041	$57,900	CCF22	30	$1,447,041	$57,900	14-4	30	$1,447,041	$63,000	30	$0	$0
143	CC	1043129962	ZUÑIGA YILSON	230301	1	$40,000	$6,400	EPS017	1	$40,000	$0	CCF22	1	$40,000	$0	14-4	1	$40,000	$0	1	$0	$0
144	CC	1043129962	ZUÑIGA YILSON	230301	29	$1,243,000	$198,900	EPS017	29	$1,243,000	$49,800	CCF22	29	$1,243,000	$49,800	14-4	29	$1,243,000	$54,100	29	$0	$0
Total			**Afiliados(119)**			**$144,383,757**	**$23,107,300**			**$147,956,139**	**$5,844,200**			**$157,286,134**	**$6,095,900**			**$147,956,139**	**$6,348,400**		**$0**	**$0**

aportes en línea

Resumen General de Pago

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				116	$23,107,300	$0	$23,107,300
COLFONDOS	231001	800,227,940	6	7	$1,527,900	$0	$1,527,900
COLPENSIONES	25-14	900,336,004	7	20	$4,116,000	$0	$4,116,000
PORVENIR	230301	800,224,808	8	70	$13,335,000	$0	$13,335,000
PROTECCION	230201	800,229,739	0	19	$4,128,400	$0	$4,128,400
ARL (ADMINISTRADORAS: 1)				119	$6,348,400	$0	$6,348,400
COLPATRIA ARP	14-4	860,002,183	9	119	$6,348,400	$0	$6,348,400
CCF (ADMINISTRADORAS: 10)				119	$6,095,900	$0	$6,095,900
CAJASAN	CCF39	890,200,106	1	6	$328,900	$0	$328,900
COLSUBSIDIO	CCF22	860,007,336	1	72	$3,595,300	$0	$3,595,300
COMCAJA	CCF68	800,231,969	4	1	$48,000	$0	$48,000
COMFABOY	CCF10	891,800,213	8	1	$116,400	$0	$116,400
COMFACASANARE	CCF69	844,003,392	8	8	$526,500	$0	$526,500
COMFAMILIAR ATLANTICO	CCF07	890,101,994	9	4	$208,400	$0	$208,400
COMFAMILIAR NARIÑO	CCF35	891,280,008	1	6	$311,100	$0	$311,100
COMFANORTE	CCF37	890,500,516	3	1	$47,700	$0	$47,700
COMFENALCO CARTAGENA	CCF08	890,480,023	7	6	$299,600	$0	$299,600
COMFENALCO VALLE	CCF56	890,303,093	5	14	$614,000	$0	$614,000
EPS (ADMINISTRADORAS: 15)				119	$5,844,200	$0	$5,844,200
CAJACOPI	CCFC55	901,543,211	6	2	$108,800	$0	$108,800
CAPITAL SALUD	EPSC34	900,298,372	9	2	$117,100	$0	$117,100
CAPRESOCA	EPSC25	891,856,000	7	1	$51,900	$0	$51,900
COMFENALCO VALLE	EPS012	890,303,093	5	4	$203,000	$0	$203,000
COMPENSAR	EPS008	860,066,942	7	10	$525,600	$0	$525,600
COOSALUD EPS	EPS042	900,226,715	3	3	$152,900	$0	$152,900
EMSSANAR	ESSC18	901,021,565	8	4	$198,600	$0	$198,600
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	4	$209,300	$0	$209,300
FAMISANAR	EPS017	830,003,564	7	19	$990,400	$0	$990,400
MALLAMAS	EPSIC5	837,000,084	5	1	$51,500	$0	$51,500
MUTUAL SER	ESSC07	806,008,394	7	4	$207,300	$0	$207,300
NUEVA E.P.S.	EPS037	900,156,264	2	23	$1,146,100	$0	$1,146,100
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	1	$47,600	$0	$47,600
SALUD TOTAL	EPS002	800,130,907	4	24	$1,087,800	$0	$1,087,800
SANITAS	EPS005	800,251,440	6	17	$746,300	$0	$746,300
TOTAL				**119**	**$41,395,800**	**$0**	**$41,395,800**

aportes en línea

Resumen General de Pago

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 830101476	7	COOPERATIVA DE VIGILANTES STARCOOP C.T.A	A - 200 O MAS COTIZANTES	PRINCIPAL	CRA 47 # 91 33	BOGOTA-BOGOTA D.E.	7562891	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-12	2024-01	363142735	9460745885	E	2024/01/19	2023/12/27	BANCO GNB SUDAMERIS		$38,116,500

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
1	CC	1050968361	AGUAS ARIDES	230301	27	$1,475,246	$236,100	EPS017	27	$1,475,246	$59,100	CCF22	27	$1,475,246	$59,100	14-4	27	$1,475,246	$64,200	27	$0	$0
2	CC	1050968361	AGUAS ARIDES	230301	1	$40,000	$6,400	EPS017	1	$40,000	$0	CCF22	1	$40,000	$0	14-4	1	$40,000	$0	1	$0	$0
3	CC	1050968361	AGUAS ARIDES	230301	2	$77,334	$12,400	EPS017	2	$77,334	$3,100	CCF22	2	$77,334	$0	14-4	2	$77,334	$0	2	$0	$0
4	CC	1024539921	ALAPE MAICOL	230201	26	$1,234,262	$197,500	EPS002	26	$1,234,262	$49,400	CCF22	26	$1,234,262	$49,400	14-4	26	$1,234,262	$53,700	26	$0	$0
5	CC	1047412095	ALVAREZ ISAIAS	231001	11	$601,026	$96,200	EPS005	11	$601,026	$24,100	CCF22	11	$601,026	$24,100	14-4	11	$601,026	$26,200	11	$0	$0
6	CC	85456299	APONTE TOMAS	230301	30	$1,309,120	$209,500	EPS017	30	$1,309,120	$52,400	CCF39	30	$1,712,026	$68,500	14-4	30	$1,309,120	$57,000	30	$0	$0
7	CC	16480660	ARANGO ALEJANDRO	25-14	30	$1,285,862	$205,800	EPS012	30	$1,285,862	$51,500	CCF56	30	$1,285,862	$51,500	14-4	30	$1,285,862	$56,000	30	$0	$0
8	CC	1130265136	ARAUJO ULFRAN	230201	30	$1,480,031	$236,900	CCFC55	30	$1,480,031	$59,300	CCF07	30	$1,480,031	$59,300	14-4	30	$1,480,031	$64,400	30	$0	$0
9	CC	4666274	ARIAS JOSE	230201	30	$1,188,726	$190,200	EPS018	30	$1,188,726	$47,600	CCF56	30	$1,188,726	$47,600	14-4	30	$1,188,726	$51,800	30	$0	$0
10	CC	1072493606	BAQUERO NINI	230301	30	$1,764,480	$282,400	EPS037	30	$1,764,480	$70,600	CCF22	30	$1,764,480	$70,600	14-4	30	$1,764,480	$76,800	30	$0	$0
11	CC	52535205	BELTRAN ANA	230301	30	$1,639,162	$262,300	EPS010	30	$1,639,162	$65,600	CCF22	30	$1,639,162	$65,600	14-4	30	$1,639,162	$71,400	30	$0	$0
12	CC	19205140	BONILLA GUILLERMO		0	$0	$0	EPS008	30	$1,160,000	$46,400	CCF22	30	$1,160,000	$46,400	14-4	30	$1,160,000	$50,500	30	$0	$0
13	CC	1024585632	BUITRAGO JUAN	230301	30	$1,191,771	$190,700	EPS008	30	$1,191,771	$47,700	CCF22	30	$1,191,771	$47,700	14-4	30	$1,191,771	$51,900	30	$0	$0
14	CC	1028880014	CABREJO LAURA	230301	30	$1,191,771	$190,700	EPSC34	30	$1,191,771	$47,700	CCF22	30	$1,191,771	$47,700	14-4	30	$1,191,771	$51,900	30	$0	$0
15	CC	79669718	CABREJO LUIS	230301	1	$40,000	$6,400	EPS002	1	$40,000	$0	CCF22	1	$40,000	$0	14-4	1	$40,000	$0	1	$0	$0
16	CC	79669718	CABREJO LUIS	230301	24	$1,311,330	$209,900	EPS002	24	$1,311,330	$52,500	CCF22	24	$1,311,330	$52,500	14-4	24	$1,311,330	$57,100	24	$0	$0
17	CC	79669718	CABREJO LUIS	230301	1	$40,000	$6,400	EPS002	1	$40,000	$0	CCF22	1	$40,000	$0	14-4	1	$40,000	$0	1	$0	$0
18	CC	79669718	CABREJO LUIS	230301	4	$160,000	$25,600	EPS002	4	$160,000	$0	CCF22	4	$160,000	$0	14-4	4	$160,000	$0	4	$0	$0
19	CC	1000788228	CALDERON HOGAN	230301	11	$471,449	$75,500	EPS017	11	$471,449	$18,900	CCF22	11	$471,449	$18,900	14-4	11	$471,449	$20,600	11	$0	$0
20	CC	1003750010	CALDERON JOHAN	230301	19	$859,904	$137,600	EPS008	19	$859,904	$34,400	CCF22	19	$859,904	$34,400	14-4	19	$859,904	$37,500	19	$0	$0
21	CC	5886552	CANO BAUDELINO	25-14	30	$1,285,862	$205,800	EPS008	30	$1,285,862	$51,500	CCF22	30	$1,285,862	$51,500	14-4	30	$1,285,862	$56,000	30	$0	$0
22	CC	93132119	CARTAGENA HOOVER	25-14	30	$1,442,036	$230,800	EPS005	30	$1,442,036	$57,700	CCF22	30	$1,442,036	$57,700	14-4	30	$1,442,036	$62,800	30	$0	$0
23	CC	2984221	CASTAÑEDA JAIME	230301	15	$580,000	$92,800	EPS017	15	$580,000	$23,200	CCF22	15	$580,000	$0	14-4	15	$580,000	$0	15	$0	$0
24	CC	2984221	CASTAÑEDA JAIME	230301	11	$425,334	$68,100	EPS017	11	$425,334	$17,100	CCF22	11	$425,334	$0	14-4	11	$425,334	$0	11	$0	$0
25	CC	2984221	CASTAÑEDA JAIME	230301	4	$175,384	$28,100	EPS017	4	$175,384	$7,100	CCF22	4	$1,159,951	$46,400	14-4	4	$175,384	$7,700	4	$0	$0
26	CC	3146580	CASTRO MANUEL	230201	30	$1,552,500	$248,400	EPS017	30	$1,552,500	$62,100	CCF22	30	$1,552,500	$62,100	14-4	30	$1,552,500	$108,100	30	$0	$0
27	CC	1082838303	CHALARE SINDY	230201	30	$1,393,686	$223,000	ESSC07	30	$1,393,686	$55,800	CCF22	30	$1,393,686	$55,800	14-4	30	$1,393,686	$60,700	30	$0	$0
28	CC	13055576	COIME MARIO	25-14	30	$1,285,862	$205,800	EPS037	30	$1,285,862	$51,500	CCF35	30	$1,285,862	$51,500	14-4	30	$1,285,862	$56,000	30	$0	$0
29	CC	1033729119	CONTRERAS CAMILO	230301	9	$468,289	$75,000	EPS008	9	$468,289	$18,800	CCF22	9	$876,005	$35,100	14-4	9	$468,289	$20,400	9	$0	$0
30	CC	1004191955	CORAL DIEGO	230301	30	$1,285,862	$205,800	ESSC18	30	$1,285,862	$51,500	CCF35	30	$1,285,862	$51,500	14-4	30	$1,285,862	$56,000	30	$0	$0
31	CC	1113522907	DAVID ERIK	230301	27	$1,211,011	$193,800	ESSC18	27	$1,211,011	$48,500	CCF56	27	$1,211,011	$48,500	14-4	27	$1,211,011	$52,700	27	$0	$0
32	CC	1113522907	DAVID ERIK	230301	2	$77,334	$12,400	ESSC18	2	$77,334	$3,100	CCF56	2	$77,334	$0	14-4	2	$77,334	$0	2	$0	$0
33	CC	1113522907	DAVID ERIK	230301	1	$38,667	$6,200	ESSC18	1	$38,667	$1,600	CCF56	1	$38,667	$0	14-4	1	$38,667	$0	1	$0	$0
34	CC	1007590147	DEL PRADO DELVINSON	230301	19	$817,448	$130,800	EPS037	19	$817,448	$32,700	CCF22	19	$981,317	$39,300	14-4	19	$817,448	$35,600	19	$0	$0
35	CC	1007818114	DEVIA SEBASTIAN	230301	30	$1,285,862	$205,800	EPS041	30	$1,285,862	$51,500	CCF22	30	$1,285,862	$51,500	14-4	30	$1,285,862	$56,000	30	$0	$0

36	CC	5934557	DIAZ ANGEL	25-14	13	$520,000	$83,200	EPS017	13	$520,000	$20,800	CCF22	13	$590,512	$23,700	14-4	13	$520,000	$0	13	$0	$0
37	CC	5934557	DIAZ ANGEL	25-14	17	$833,586	$133,400	EPS017	17	$833,586	$33,400	CCF22	17	$833,586	$33,400	14-4	17	$833,586	$36,300	17	$0	$0
38	CC	1076666159	DIAZ JOHN	231001	30	$1,285,862	$205,800	EPS005	30	$1,285,862	$51,500	CCF22	30	$1,285,862	$51,500	14-4	30	$1,285,862	$56,000	30	$0	$0
39	CC	1012365700	DIAZ YURI	230301	30	$1,285,862	$205,800	EPS005	30	$1,285,862	$51,500	CCF22	30	$1,285,862	$51,500	14-4	30	$1,285,862	$56,000	30	$0	$0
40	CC	3226413	FORERO ERNESTO	230201	30	$1,639,162	$262,300	EPS017	30	$1,639,162	$65,600	CCF22	30	$1,639,162	$65,600	14-4	30	$1,639,162	$71,400	30	$0	$0
41	CC	1072701698	GALEANO CRISTIAN	230301	30	$1,552,500	$248,400	EPS005	30	$1,552,500	$62,100	CCF22	30	$2,310,050	$92,500	14-4	30	$1,552,500	$108,100	30	$0	$0
42	CC	16833743	GALVIS WILSON	25-14	30	$1,160,000	$185,600	EPS012	30	$1,160,000	$46,400	CCF56	30	$1,160,000	$0	14-4	30	$1,160,000	$0	30	$0	$0
43	CC	52743363	GARCIA FLOR	25-14	30	$1,639,162	$262,300	EPS005	30	$1,639,162	$65,600	CCF22	30	$1,639,162	$65,600	14-4	30	$1,639,162	$71,400	30	$0	$0
44	CC	1024574878	GOMEZ IVAN	230301	10	$397,257	$63,600	EPS002	10	$397,257	$15,900	CCF22	10	$397,257	$15,900	14-4	10	$397,257	$17,300	10	$0	$0
45	CC	39278842	HEREDIA OLIVIA	230301	30	$1,639,162	$262,300	EPS017	30	$1,639,162	$65,600	CCF22	30	$1,639,162	$65,600	14-4	30	$1,639,162	$71,400	30	$0	$0
46	CC	1102719834	HERNANDEZ JESUS	230301	26	$1,134,570	$181,600	EPS037	26	$1,134,570	$45,400	CCF39	26	$1,181,844	$47,300	14-4	26	$1,134,570	$49,400	26	$0	$0
47	CC	73210578	HERRERA LEONARDO	230301	10	$400,000	$64,000	EPS002	10	$400,000	$16,000	CCF08	10	$392,690	$15,800	14-4	10	$400,000	$0	10	$0	$0
48	CC	73210578	HERRERA LEONARDO	230301	20	$851,462	$136,300	EPS002	20	$851,462	$34,100	CCF08	20	$851,462	$34,100	14-4	20	$851,462	$37,100	20	$0	$0
49	CC	1085327223	HUERTAS ESTEBAN	230301	30	$1,285,862	$205,800	EPS037	30	$1,285,862	$51,500	CCF35	30	$1,285,862	$51,500	14-4	30	$1,285,862	$56,000	30	$0	$0
50	CC	1061088097	IBARRA YEIMY	230201	30	$1,285,862	$205,800	ESSC18	30	$1,285,862	$51,500	CCF56	30	$1,285,862	$51,500	14-4	30	$1,285,862	$56,000	30	$0	$0
51	CC	18256343	JERONIMO JOSE	230201	30	$1,198,879	$191,900	EPS037	30	$1,198,879	$48,000	CCF68	30	$1,198,879	$48,000	14-4	30	$1,198,879	$52,200	30	$0	$0
52	CC	73237683	JIMENEZ LUIS	230301	30	$1,285,862	$205,800	CCFC55	30	$1,285,862	$51,500	CCF39	30	$1,285,862	$51,500	14-4	30	$1,285,862	$56,000	30	$0	$0
53	CC	1085252186	JOJOA MIGUEL	230301	30	$1,285,862	$205,800	EPSIC5	30	$1,285,862	$51,500	CCF35	30	$1,285,862	$51,500	14-4	30	$1,285,862	$56,000	30	$0	$0
54	CC	91236329	LARROTTA BERNARDO	230301	30	$1,285,862	$205,800	EPS037	30	$1,285,862	$51,500	CCF39	30	$1,285,862	$51,500	14-4	30	$1,285,862	$56,000	30	$0	$0
55	CC	8572931	LASCANO HENRIS	25-14	30	$1,285,862	$205,800	ESSC24	30	$1,285,862	$51,500	CCF07	30	$1,285,862	$51,500	14-4	30	$1,285,862	$56,000	30	$0	$0
56	CC	1033724652	LETRADO JHON	230301	30	$1,639,162	$262,300	EPS008	30	$1,639,162	$65,600	CCF22	30	$1,639,162	$65,600	14-4	30	$1,639,162	$71,400	30	$0	$0
57	CC	32875065	LONDOÑO JAZMIN	231001	30	$1,285,862	$205,800	EPS037	30	$1,285,862	$51,500	CCF07	30	$1,285,862	$51,500	14-4	30	$1,285,862	$56,000	30	$0	$0
58	CC	1143392268	LOPEZ JUAN	230301	30	$1,265,632	$202,600	EPS002	30	$1,265,632	$50,700	CCF08	30	$1,265,632	$50,700	14-4	30	$1,265,632	$55,100	30	$0	$0
59	CC	1057585880	MALAMBO JOHN	230301	30	$1,639,162	$262,300	EPS002	30	$1,639,162	$65,600	CCF22	30	$1,639,162	$65,600	14-4	30	$1,639,162	$71,400	30	$0	$0
60	CC	1013600604	MARIN OSCAR	230301	30	$1,442,036	$230,800	EPS002	30	$1,442,036	$57,700	CCF22	30	$1,442,036	$57,700	14-4	30	$1,442,036	$62,800	30	$0	$0
61	CC	1110365296	MARTINEZ EVELIN	230301	30	$1,285,862	$205,800	EPS037	30	$1,285,862	$51,500	CCF56	30	$1,285,862	$51,500	14-4	30	$1,285,862	$56,000	30	$0	$0
62	CC	1005823206	MATAMOROS CAMILA	230301	30	$1,639,162	$262,300	EPS017	30	$1,639,162	$65,600	CCF22	30	$1,639,162	$65,600	14-4	30	$1,639,162	$71,400	30	$0	$0
63	CC	1090513763	MAX ANDERSON	230301	4	$309,300	$49,500	EPS041	4	$309,300	$12,400	CCF22	4	$309,300	$12,400	14-4	4	$309,300	$21,600	4	$0	$0
64	CC	1068812912	MENDEZ DUVAN	230201	30	$1,285,862	$205,800	EPS002	30	$1,285,862	$51,500	CCF22	30	$1,285,862	$51,500	14-4	30	$1,285,862	$56,000	30	$0	$0
65	CC	1001173934	MENDEZ JUAN	230201	30	$1,285,862	$205,800	EPS005	30	$1,285,862	$51,500	CCF22	30	$1,285,862	$51,500	14-4	30	$1,285,862	$56,000	30	$0	$0
66	CC	53890539	MORALES ANA	230301	30	$1,346,080	$215,400	EPS008	30	$1,346,080	$53,900	CCF22	30	$1,346,080	$53,900	14-4	30	$1,346,080	$58,600	30	$0	$0
67	CC	1072715208	MORENO IVAN	230301	29	$1,500,771	$240,200	EPS002	29	$1,500,771	$60,100	CCF22	29	$1,500,771	$60,100	14-4	29	$1,500,771	$104,500	29	$0	$0
68	CC	78589950	MORENO JADER	231001	30	$1,285,862	$205,800	EPS002	30	$1,285,862	$51,500	CCF22	30	$1,285,862	$51,500	14-4	30	$1,285,862	$56,000	30	$0	$0
69	CC	1113527303	MORENO LUIS	231001	28	$1,200,138	$192,100	EPS037	28	$1,200,138	$48,100	CCF56	28	$1,200,138	$48,100	14-4	28	$1,200,138	$52,300	28	$0	$0
70	CC	1018445335	MUÑOZ MAYDEE	25-14	6	$257,172	$41,200	EPS010	6	$257,172	$10,300	CCF22	6	$558,323	$22,400	14-4	6	$257,172	$11,200	6	$0	$0
71	CC	1018445335	MUÑOZ MAYDEE	25-14	1	$40,000	$6,400	EPS010	1	$40,000	$0	CCF22	1	$40,000	$0	14-4	1	$40,000	$0	1	$0	$0
72	CC	52439300	NAVAS ELSY	231001	30	$1,584,523	$253,600	EPS005	30	$1,584,523	$63,400	CCF22	30	$1,584,523	$63,400	14-4	30	$1,584,523	$69,000	30	$0	$0
73	CC	1004857618	NOGOA JHON	230201	30	$1,288,963	$206,300	EPS005	30	$1,288,963	$51,600	CCF39	30	$1,288,963	$51,600	14-4	30	$1,288,963	$56,100	30	$0	$0
74	CC	1001200577	OMBITA GABRIEL	230201	9	$385,759	$61,800	EPS017	9	$385,759	$15,500	CCF22	9	$385,759	$15,500	14-4	9	$385,759	$16,800	9	$0	$0
75	CC	1087204241	ORDOÑEZ CARLOS	25-14	30	$1,285,862	$205,800	EPS037	30	$1,285,862	$51,500	CCF35	30	$1,285,862	$51,500	14-4	30	$1,285,862	$56,000	30	$0	$0
76	CC	1087124591	OROBIO DANIS	230201	30	$1,339,774	$214,400	ESSC18	30	$1,339,774	$53,600	CCF56	30	$1,339,774	$53,600	14-4	30	$1,339,774	$58,300	30	$0	$0
77	CC	1094918798	ORREGO DAVID	230201	30	$1,285,862	$205,800	EPS017	30	$1,285,862	$51,500	CCF22	30	$1,285,862	$51,500	14-4	30	$1,285,862	$56,000	30	$0	$0
78	CC	94297504	ORREGO RUBEN	25-14	30	$1,251,118	$200,200	ESSC18	30	$1,251,118	$50,100	CCF56	30	$1,251,118	$50,100	14-4	30	$1,251,118	$54,500	30	$0	$0
79	CC	53092791	ORTIZ LEIDI	230301	30	$1,285,862	$205,800	EPS005	30	$1,285,862	$51,500	CCF22	30	$1,285,862	$51,500	14-4	30	$1,285,862	$56,000	30	$0	$0
80	CC	17954624	OSORIO EDGARDO	230301	30	$1,285,862	$205,800	EPS002	30	$1,285,862	$51,500	CCF22	30	$1,285,862	$51,500	14-4	30	$1,285,862	$56,000	30	$0	$0
81	CC	1080184740	OSPITIA YEISON	230301	30	$1,442,036	$230,800	EPS008	30	$1,442,036	$57,700	CCF22	30	$1,442,036	$57,700	14-4	30	$1,442,036	$62,800	30	$0	$0

82	CC	1023942232	OTALORA CHRISTIAN	25-14	30	$1,285,862	$205,800	EPS017	30	$1,285,862	$51,500	CCF22	30	$1,285,862	$51,500	14-4	30	$1,285,862	$56,000	30	$0	$0
83	CC	73081471	PADILLA GENARO		0	$0	$0	EPS002	30	$1,214,660	$48,600	CCF08	30	$1,214,660	$48,600	14-4	30	$1,214,660	$52,900	30	$0	$0
84	CC	79829099	PARDO JHON	231001	30	$1,285,862	$205,800	EPS017	30	$1,285,862	$51,500	CCF22	30	$1,285,862	$51,500	14-4	30	$1,285,862	$56,000	30	$0	$0
85	CC	1044912275	PAYARES KATTY	230301	30	$1,265,632	$202,600	EPS048	30	$1,265,632	$50,700	CCF08	30	$1,265,632	$50,700	14-4	30	$1,265,632	$55,100	30	$0	$0
86	CC	1024568620	PEÑA MICHAEL	230301	15	$642,931	$102,900	EPS002	15	$642,931	$25,800	CCF22	15	$1,059,494	$42,400	14-4	15	$642,931	$28,000	15	$0	$0
87	CC	1024568620	PEÑA MICHAEL	230301	1	$40,000	$6,400	EPS002	1	$40,000	$0	CCF22	1	$40,000	$0	14-4	1	$40,000	$0	1	$0	$0
88	CC	80747671	PERALTA JUAN	230201	30	$1,639,162	$262,300	EPS008	30	$1,639,162	$65,600	CCF22	30	$1,639,162	$65,600	14-4	30	$1,639,162	$71,400	30	$0	$0
89	CC	19491618	PEREZ RICARDO	25-14	30	$1,285,862	$205,800	EPS017	30	$1,285,862	$51,500	CCF22	30	$1,285,862	$51,500	14-4	30	$1,285,862	$56,000	30	$0	$0
90	CC	22806732	PEREZ YESENIA	230301	30	$1,285,862	$205,800	EPS002	30	$1,285,862	$51,500	CCF22	30	$1,285,862	$51,500	14-4	30	$1,285,862	$56,000	30	$0	$0
91	CC	7380148	PETRO PEDRO	230301	30	$1,170,005	$187,300	EPS010	30	$1,170,005	$46,900	CCF08	30	$1,170,005	$0	14-4	30	$1,170,005	$0	30	$0	$0
92	CC	1087208654	PORTOCARRERO DIEGO	230301	30	$1,285,862	$205,800	EPS041	30	$1,285,862	$51,500	CCF35	30	$1,285,862	$51,500	14-4	30	$1,285,862	$56,000	30	$0	$0
93	CC	1007578489	PULGARIN JUAN	230201	30	$1,639,162	$262,300	EPS037	30	$1,639,162	$65,600	CCF22	30	$1,639,162	$65,600	14-4	30	$1,639,162	$71,400	30	$0	$0
94	CC	17547849	QUIJANO PABLO	230301	30	$1,285,862	$205,800	EPS037	30	$1,285,862	$51,500	CCF22	30	$1,285,862	$51,500	14-4	30	$1,285,862	$56,000	30	$0	$0
95	CC	16945885	QUINTERO LUIS	230301	30	$1,285,862	$205,800	EPS037	30	$1,285,862	$51,500	CCF56	30	$1,285,862	$51,500	14-4	30	$1,285,862	$56,000	30	$0	$0
96	CC	1144061480	REVELO JORGE	230301	30	$1,285,862	$205,800	ESSC24	30	$1,285,862	$51,500	CCF56	30	$1,285,862	$51,500	14-4	30	$1,285,862	$56,000	30	$0	$0
97	CC	79452036	RIAÑO CARLOS	230201	30	$1,285,862	$205,800	EPS002	30	$1,285,862	$51,500	CCF22	30	$1,285,862	$51,500	14-4	30	$1,285,862	$56,000	30	$0	$0
98	CC	66927727	RIOS AURA	25-14	30	$1,188,726	$190,200	EPS002	30	$1,188,726	$47,600	CCF56	30	$1,188,726	$47,600	14-4	30	$1,188,726	$6,300	30	$0	$0
99	CC	1063565106	RODRIGUEZ DAIRO	230301	4	$171,432	$27,500	EPS002	4	$171,432	$6,900	CCF39	4	$476,270	$19,100	14-4	4	$171,432	$7,500	4	$0	$0
100	CC	1024503171	RODRIGUEZ FRANKLIN	231001	8	$437,110	$70,000	EPS017	8	$437,110	$17,500	CCF22	8	$455,323	$18,300	14-4	8	$437,110	$19,100	8	$0	$0
101	CC	1004381614	RODRIGUEZ JESUS	230301	30	$1,285,862	$205,800	EPS002	30	$1,285,862	$51,500	CCF22	30	$1,285,862	$51,500	14-4	30	$1,285,862	$56,000	30	$0	$0
102	CC	1024577781	RODRIGUEZ JONATHAN	230201	30	$1,639,162	$262,300	EPS037	30	$1,639,162	$65,600	CCF22	30	$1,639,162	$65,600	14-4	30	$1,639,162	$71,400	30	$0	$0
103	CC	52874017	ROMERO LUZ	230301	30	$1,285,862	$205,800	EPSC34	30	$1,285,862	$51,500	CCF22	30	$1,285,862	$51,500	14-4	30	$1,285,862	$56,000	30	$0	$0
104	CC	9506194	RUBIO ANIBAL	230301	30	$1,187,672	$190,100	EPS037	30	$1,187,672	$47,600	CCF39	30	$1,187,672	$47,600	14-4	30	$1,187,672	$51,700	30	$0	$0
105	CC	1111746488	SALAS JORGE	230301	30	$1,285,862	$205,800	EPS042	30	$1,285,862	$51,500	CCF56	30	$1,285,862	$51,500	14-4	30	$1,285,862	$56,000	30	$0	$0
106	CC	1033687876	SALAZAR JUAN	25-14	30	$1,285,862	$205,800	EPS008	30	$1,285,862	$51,500	CCF22	30	$1,285,862	$51,500	14-4	30	$1,285,862	$56,000	30	$0	$0
107	CC	1033722741	SANCHEZ JEISSON	230201	30	$1,647,182	$263,600	EPS005	30	$1,647,182	$65,900	CCF22	30	$1,647,182	$65,900	14-4	30	$1,647,182	$71,700	30	$0	$0
108	CC	1116494481	SEPULVEDA JORGE	230301	4	$309,300	$49,500	EPS041	4	$309,300	$12,400	CCF22	4	$309,300	$12,400	14-4	4	$309,300	$21,600	4	$0	$0
109	CC	80818608	SIERRA OMAR	231001	2	$77,334	$12,400	EPS002	2	$77,334	$3,100	CCF22	2	$77,334	$0	14-4	2	$77,334	$0	2	$0	$0
110	CC	80818608	SIERRA OMAR	231001	28	$1,590,851	$254,600	EPS002	28	$1,590,851	$63,700	CCF22	28	$1,590,851	$63,700	14-4	28	$1,590,851	$69,300	28	$0	$0
111	CC	1000352050	SIERRA YERLI	230301	30	$1,639,162	$262,300	EPS017	30	$1,639,162	$65,600	CCF22	30	$1,639,162	$65,600	14-4	30	$1,639,162	$71,400	30	$0	$0
112	CC	1047426566	SILGADO SANTANDER	230301	30	$1,265,632	$202,600	EPS037	30	$1,265,632	$50,700	CCF08	30	$1,265,632	$50,700	14-4	30	$1,265,632	$55,100	30	$0	$0
113	CC	73271504	TORRES DAMIAN	230301	30	$1,285,862	$205,800	ESSC07	30	$1,285,862	$51,500	CCF07	30	$1,285,862	$51,500	14-4	30	$1,285,862	$56,000	30	$0	$0
114	CC	1023905754	TORRES LENNY	230201	30	$1,285,862	$205,800	EPS005	30	$1,285,862	$51,500	CCF22	30	$1,285,862	$51,500	14-4	30	$1,285,862	$56,000	30	$0	$0
115	CC	1020776056	URBANO DIEGO	25-14	30	$1,552,500	$248,400	EPS008	30	$1,552,500	$62,100	CCF22	30	$1,552,500	$62,100	14-4	30	$1,552,500	$108,100	30	$0	$0
116	CC	17957160	USTATE WILSON	230301	24	$1,200,000	$192,000	MIN001	24	$1,200,000	$48,000	CCF07	24	$1,200,000	$48,000	14-4	24	$1,200,000	$83,600	24	$0	$0
117	CC	1144201250	VALLEJO SEBASTIAN	230301	30	$1,285,862	$205,800	EPS037	30	$1,285,862	$51,500	CCF56	30	$1,285,862	$51,500	14-4	30	$1,285,862	$56,000	30	$0	$0
118	CC	1140899447	VANEGAS JULIO	230201	30	$1,285,862	$205,800	EPS037	30	$1,285,862	$51,500	CCF22	30	$1,285,862	$51,500	14-4	30	$1,285,862	$56,000	30	$0	$0
119	CC	1031162997	VARGAS CRISTIAN	231001	4	$218,555	$35,000	EPS002	4	$218,555	$8,800	CCF22	4	$300,514	$12,100	14-4	4	$218,555	$9,600	4	$0	$0
120	CC	1006089832	VASQUEZ YEFERSON	230201	30	$1,285,862	$205,800	EPS017	30	$1,285,862	$51,500	CCF22	30	$1,285,862	$51,500	14-4	30	$1,285,862	$56,000	30	$0	$0
121	CC	1002316294	VILLA BREINER	230301	22	$1,005,625	$160,900	EPS037	22	$1,005,625	$40,300	CCF22	22	$1,048,488	$42,000	14-4	22	$1,005,625	$43,800	22	$0	$0
122	CC	1024542150	VILLADIEGO KAREN	230301	1	$40,000	$6,400	EPS002	1	$40,000	$0	CCF22	1	$40,000	$0	14-4	1	$40,000	$0	1	$0	$0
123	CC	1024542150	VILLADIEGO KAREN	230301	29	$1,204,450	$192,800	EPS002	29	$1,204,450	$48,200	CCF22	29	$1,204,450	$48,200	14-4	29	$1,204,450	$52,400	29	$0	$0
124	CC	79858344	YARA PABLO	231001	30	$1,285,862	$205,800	EPS017	30	$1,285,862	$51,500	CCF22	30	$1,285,862	$51,500	14-4	30	$1,285,862	$56,000	30	$0	$0
125	CC	1043129962	ZUÑIGA YILSON	230301	30	$1,285,862	$205,800	EPS017	30	$1,285,862	$51,500	CCF22	30	$1,285,862	$51,500	14-4	30	$1,285,862	$56,000	30	$0	$0
Total			**Afiliados(110)**			**$133,571,618**	**$21,377,200**			**$135,946,278**	**$5,427,500**			**$139,938,949**	**$5,443,000**			**$135,946,278**	**$5,868,800**		**$0**	**$0**

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Resumen General de Pago

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				108	$21,377,200	$0	$21,377,200
COLFONDOS	231001	800,227,940	6	11	$1,942,900	$0	$1,942,900
COLPENSIONES	25-14	900,336,004	7	16	$3,228,100	$0	$3,228,100
PORVENIR	230301	800,224,808	8	59	$11,476,600	$0	$11,476,600
PROTECCION	230201	800,229,739	0	22	$4,729,600	$0	$4,729,600
ARL (ADMINISTRADORAS: 1)				110	$5,868,800	$0	$5,868,800
COLPATRIA ARP	14-4	860,002,183	9	110	$5,868,800	$0	$5,868,800
CCF (ADMINISTRADORAS: 7)				110	$5,443,000	$0	$5,443,000
CAJASAN	CCF39	890,200,106	1	7	$337,100	$0	$337,100
COLSUBSIDIO	CCF22	860,007,336	1	71	$3,580,500	$0	$3,580,500
COMCAJA	CCF68	800,231,969	4	1	$48,000	$0	$48,000
COMFAMILIAR ATLANTICO	CCF07	890,101,994	9	5	$261,800	$0	$261,800
COMFAMILIAR NARIÑO	CCF35	891,280,008	1	6	$309,000	$0	$309,000
COMFENALCO CARTAGENA	CCF08	890,480,023	7	6	$250,600	$0	$250,600
COMFENALCO VALLE	CCF56	890,303,093	5	14	$656,000	$0	$656,000
EPS (ADMINISTRADORAS: 18)				110	$5,427,500	$0	$5,427,500
CAJACOPI	CCFC55	901,543,211	6	2	$110,800	$0	$110,800
CAPITAL SALUD	EPSC34	900,298,372	9	2	$99,200	$0	$99,200
COMFENALCO VALLE	EPS012	890,303,093	5	2	$97,900	$0	$97,900
COMPENSAR	EPS008	860,066,942	7	11	$555,200	$0	$555,200
COOSALUD EPS	EPS042	900,226,715	3	1	$51,500	$0	$51,500
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	2	$103,000	$0	$103,000
EMSSANAR	ESSC18	901,021,565	8	5	$259,900	$0	$259,900
EPS MUTUAL SER	EPS048	806,008,394	7	1	$50,700	$0	$50,700
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	3	$122,800	$0	$122,800
FAMISANAR	EPS017	830,003,564	7	19	$953,100	$0	$953,100
FOSYGA	MIN001	901,037,916	1	1	$48,000	$0	$48,000
MALLAMAS	EPSIC5	837,000,084	5	1	$51,500	$0	$51,500
MUTUAL SER	ESSC07	806,008,394	7	2	$107,300	$0	$107,300
NUEVA E.P.S.	EPS037	900,156,264	2	20	$1,029,600	$0	$1,029,600
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	4	$127,800	$0	$127,800
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	1	$47,600	$0	$47,600
SALUD TOTAL	EPS002	800,130,907	4	21	$963,700	$0	$963,700
SANITAS	EPS005	800,251,440	6	12	$647,900	$0	$647,900
TOTAL				**110**	**$38,116,500**	**$0**	**$38,116,500**

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Resumen General de Pago

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 830101476	7	COOPERATIVA DE VIGILANTES STARCOOP C.T.A	A - 200 O MAS COTIZANTES	PRINCIPAL	CRA 47 # 91 33	BOGOTA-BOGOTA D.E.	7562891	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-01	2024-02	439860451	9462689284	E	2024/02/19	2024/02/06	BANCO CAJA SOCIAL		$44,343,500

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
1	CC	1050968361	AGUAS ARIDES	230301	29	$1,444,797	$231,200	EPS017	29	$1,444,797	$57,800	CCF22	29	$1,444,797	$57,800	14-4	29	$1,444,797	$62,900	29	$0	$0
2	CC	1050968361	AGUAS ARIDES	230301	1	$44,828	$7,200	EPS017	1	$44,828	$0	CCF22	1	$44,828	$0	14-4	1	$44,828	$0	1	$0	$0
3	CC	93021590	ALAPE JORGE	230301	27	$1,293,470	$207,000	EPS005	27	$1,293,470	$51,800	CCF22	27	$1,293,470	$51,800	14-4	27	$1,293,470	$56,300	27	$0	$0
4	CC	1024539921	ALAPE MAICOL	230201	30	$1,437,189	$230,000	EPS002	30	$1,437,189	$57,500	CCF22	30	$1,437,189	$57,500	14-4	30	$1,437,189	$62,600	30	$0	$0
5	CC	94470998	ALARCON ELVIS	25-14	24	$1,209,930	$193,600	EPS002	24	$1,209,930	$48,400	CCF56	24	$1,209,930	$48,400	14-4	24	$1,209,930	$52,700	24	$0	$0
6	CC	1047412095	ALVAREZ ISAIAS	231001	30	$1,695,489	$271,300	EPS005	30	$1,695,489	$67,900	CCF22	30	$1,695,489	$67,900	14-4	30	$1,695,489	$73,800	30	$0	$0
7	CC	1005294816	AMADO CRISTIAN	230301	18	$862,314	$138,000	EPS010	18	$862,314	$34,500	CCF39	18	$862,314	$34,500	14-4	18	$862,314	$37,600	18	$0	$0
8	CC	16480660	ARANGO ALEJANDRO	25-14	30	$1,437,189	$230,000	EPS012	30	$1,437,189	$57,500	CCF56	30	$1,437,189	$57,500	14-4	30	$1,437,189	$62,600	30	$0	$0
9	CC	1130265136	ARAUJO ULFRAN	230201	30	$1,648,833	$263,900	CCFC55	30	$1,648,833	$66,000	CCF07	30	$1,648,833	$66,000	14-4	30	$1,648,833	$71,800	30	$0	$0
10	CC	73200347	ARGUMEDO ALEJANDRO	230201	20	$900,218	$144,100	EPS042	20	$900,218	$36,100	CCF08	20	$900,218	$0	14-4	20	$900,218	$0	20	$0	$0
11	CC	73200347	ARGUMEDO ALEJANDRO	230201	10	$448,276	$71,800	EPS042	10	$448,276	$0	CCF08	10	$448,276	$0	14-4	10	$448,276	$0	10	$0	$0
12	CC	4666274	ARIAS JOSE	230201	30	$1,391,490	$222,700	EPS018	30	$1,391,490	$55,700	CCF56	30	$1,391,490	$55,700	14-4	30	$1,391,490	$60,600	30	$0	$0
13	CC	13956054	ARIZA MARTIN	230301	16	$766,483	$122,700	EPS041	16	$766,483	$30,700	CCF39	16	$766,483	$30,700	14-4	16	$766,483	$33,400	16	$0	$0
14	CC	1072493606	BAQUERO NINI	230301	30	$1,776,020	$284,200	EPS037	30	$1,776,020	$71,100	CCF22	30	$1,776,020	$71,100	14-4	30	$1,776,020	$77,300	30	$0	$0
15	CC	1101754337	BAREÑO JOSE	230201	18	$862,314	$138,000	EPS041	18	$862,314	$34,500	CCF39	18	$862,314	$34,500	14-4	18	$862,314	$37,600	18	$0	$0
16	CC	1004320775	BELEÑO ORLANDO	230301	11	$526,970	$84,400	EPS017	11	$526,970	$21,100	CCF22	11	$526,970	$21,100	14-4	11	$526,970	$23,000	11	$0	$0
17	CC	52535205	BELTRAN ANA	230301	30	$1,494,599	$239,200	EPS010	30	$1,494,599	$59,800	CCF22	30	$1,494,599	$59,800	14-4	30	$1,494,599	$65,100	30	$0	$0
18	CC	19205140	BONILLA GUILLERMO		0	$0	$0	EPS008	30	$1,300,000	$52,000	CCF22	30	$1,300,000	$52,000	14-4	30	$1,300,000	$56,600	30	$0	$0
19	CC	1024532153	BUITRAGO DIANA	230201	12	$533,852	$85,500	EPS008	12	$533,852	$21,400	CCF22	12	$533,852	$21,400	14-4	12	$533,852	$23,300	12	$0	$0
20	CC	1024585632	BUITRAGO JUAN	230301	24	$1,126,360	$180,300	EPS008	24	$1,126,360	$45,100	CCF22	24	$1,299,945	$52,000	14-4	24	$1,126,360	$49,000	24	$0	$0
21	CC	1024585632	BUITRAGO JUAN	230301	3	$130,000	$20,800	EPS008	3	$130,000	$5,200	CCF22	3	$130,000	$0	14-4	3	$130,000	$0	3	$0	$0
22	CC	1024585632	BUITRAGO JUAN	230301	3	$134,483	$21,600	EPS008	3	$134,483	$0	CCF22	3	$134,483	$0	14-4	3	$134,483	$0	3	$0	$0
23	CC	1028880014	CABREJO LAURA	230301	25	$1,083,334	$173,400	EPS002	25	$1,083,334	$43,400	CCF22	25	$1,299,945	$52,000	14-4	25	$1,083,334	$47,200	25	$0	$0
24	CC	1028880014	CABREJO LAURA	230301	1	$44,828	$7,200	EPS002	1	$44,828	$0	CCF22	1	$44,828	$0	14-4	1	$44,828	$0	1	$0	$0
25	CC	1028880014	CABREJO LAURA	230301	4	$179,310	$28,700	EPS002	4	$179,310	$0	CCF22	4	$179,310	$0	14-4	4	$179,310	$0	4	$0	$0
26	CC	79669718	CABREJO LUIS	230301	12	$597,840	$95,700	EPS002	12	$597,840	$24,000	CCF22	12	$931,277	$37,300	14-4	12	$597,840	$26,100	12	$0	$0
27	CC	79669718	CABREJO LUIS	230301	1	$43,334	$7,000	EPS002	1	$43,334	$1,800	CCF22	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
28	CC	79669718	CABREJO LUIS	230301	1	$44,828	$7,200	EPS002	1	$44,828	$0	CCF22	1	$44,828	$0	14-4	1	$44,828	$0	1	$0	$0
29	CC	79669718	CABREJO LUIS	230301	1	$44,828	$7,200	EPS002	1	$44,828	$0	CCF22	1	$44,828	$0	14-4	1	$44,828	$0	1	$0	$0
30	CC	1000788228	CALDERON HOGAN	230301	30	$1,497,368	$239,600	EPS017	30	$1,497,368	$59,900	CCF22	30	$1,497,368	$59,900	14-4	30	$1,497,368	$65,200	30	$0	$0
31	CC	1003750010	CALDERON JOHAN	230301	28	$1,539,803	$246,400	EPS008	28	$1,539,803	$61,600	CCF22	28	$1,539,803	$61,600	14-4	28	$1,539,803	$67,000	28	$0	$0
32	CC	1003750010	CALDERON JOHAN	230301	1	$44,828	$7,200	EPS008	1	$44,828	$0	CCF22	1	$44,828	$0	14-4	1	$44,828	$0	1	$0	$0
33	CC	1003750010	CALDERON JOHAN	230301	1	$44,828	$7,200	EPS008	1	$44,828	$0	CCF22	1	$44,828	$0	14-4	1	$44,828	$0	1	$0	$0
34	CC	5886552	CANO BAUDELINO	25-14	22	$1,042,986	$166,900	EPS008	22	$1,042,986	$41,800	CCF22	22	$1,299,945	$52,000	14-4	22	$1,042,986	$45,400	22	$0	$0
35	CC	5886552	CANO BAUDELINO	25-14	4	$173,334	$27,800	EPS008	4	$173,334	$7,000	CCF22	4	$173,334	$0	14-4	4	$173,334	$0	4	$0	$0

36	CC	5886552	CANO BAUDELINO	25-14	4	$173,334	$27,800	EPS008	4	$173,334	$7,000	CCF22	4	$173,334	$0	14-4	4	$173,334	$0	4	$0	$0
37	CC	93132119	CARTAGENA HOOVER	25-14	30	$1,582,036	$253,200	EPS005	30	$1,582,036	$63,300	CCF22	30	$1,582,036	$63,300	14-4	30	$1,582,036	$68,900	30	$0	$0
38	CC	2984221	CASTAÑEDA JAIME	230301	30	$1,469,365	$235,100	EPS017	30	$1,469,365	$58,800	CCF22	30	$1,469,365	$58,800	14-4	30	$1,469,365	$64,000	30	$0	$0
39	CC	3146580	CASTRO MANUEL	230201	30	$1,732,068	$277,200	EPS017	30	$1,732,068	$69,300	CCF22	30	$1,732,068	$69,300	14-4	30	$1,732,068	$120,600	30	$0	$0
40	CC	1192778761	CHACUE JUAN	230201	11	$526,970	$84,400	EPS005	11	$526,970	$21,100	CCF22	11	$526,970	$21,100	14-4	11	$526,970	$23,000	11	$0	$0
41	CC	1082838303	CHALARE SINDY	230201	30	$1,551,280	$248,300	ESSC07	30	$1,551,280	$62,100	CCF22	30	$1,551,280	$62,100	14-4	30	$1,551,280	$67,500	30	$0	$0
42	CC	13055576	COIME MARIO	25-14	30	$1,437,189	$230,000	EPS037	30	$1,437,189	$57,500	CCF35	30	$1,437,189	$57,500	14-4	30	$1,437,189	$62,600	30	$0	$0
43	CC	1004191955	CORAL DIEGO	230301	30	$1,437,189	$230,000	ESSC18	30	$1,437,189	$57,500	CCF35	30	$1,437,189	$57,500	14-4	30	$1,437,189	$62,600	30	$0	$0
44	CC	1113522907	DAVID ERIK	230301	30	$1,475,318	$236,100	ESSC18	30	$1,475,318	$59,100	CCF56	30	$1,475,318	$59,100	14-4	30	$1,475,318	$64,200	30	$0	$0
45	CC	1007818114	DEVIA SEBASTIAN	230301	30	$1,437,189	$230,000	EPS041	30	$1,437,189	$57,500	CCF22	30	$1,437,189	$57,500	14-4	30	$1,437,189	$62,600	30	$0	$0
46	CC	5934557	DIAZ ANGEL	25-14	24	$1,223,448	$195,800	EPS017	24	$1,223,448	$49,000	CCF22	24	$1,223,448	$49,000	14-4	24	$1,223,448	$53,300	24	$0	$0
47	CC	5934557	DIAZ ANGEL	25-14	6	$260,000	$41,600	EPS017	6	$260,000	$10,400	CCF22	6	$272,544	$11,000	14-4	6	$260,000	$0	6	$0	$0
48	CC	1076666159	DIAZ JOHN	231001	30	$1,502,834	$240,500	EPS005	30	$1,502,834	$60,200	CCF22	30	$1,502,834	$60,200	14-4	30	$1,502,834	$65,400	30	$0	$0
49	CC	1012365700	DIAZ YURI	230301	30	$1,437,189	$230,000	EPS005	30	$1,437,189	$57,500	CCF22	30	$1,437,189	$57,500	14-4	30	$1,437,189	$62,600	30	$0	$0
50	CC	3226413	FORERO ERNESTO	230201	30	$1,494,599	$239,200	EPS017	30	$1,494,599	$59,800	CCF22	30	$1,494,599	$59,800	14-4	30	$1,494,599	$65,100	30	$0	$0
51	CC	1072701698	GALEANO CRISTIAN	230301	30	$1,732,068	$277,200	EPS005	30	$1,732,068	$69,300	CCF22	30	$1,732,068	$69,300	14-4	30	$1,732,068	$120,600	30	$0	$0
52	CC	16833743	GALVIS WILSON	25-14	30	$1,300,000	$208,000	EPS012	30	$1,300,000	$52,000	CCF56	30	$1,300,000	$0	14-4	30	$1,300,000	$0	30	$0	$0
53	CC	52743363	GARCIA FLOR	25-14	28	$1,394,959	$223,200	EPS005	28	$1,394,959	$55,800	CCF22	28	$1,394,959	$55,800	14-4	28	$1,394,959	$60,700	28	$0	$0
54	CC	52743363	GARCIA FLOR	25-14	2	$86,667	$13,900	EPS005	2	$86,667	$3,500	CCF22	2	$86,667	$0	14-4	2	$86,667	$0	2	$0	$0
55	CC	1024574878	GOMEZ IVAN	230301	30	$1,484,971	$237,600	EPS002	30	$1,484,971	$59,400	CCF22	30	$1,484,971	$59,400	14-4	30	$1,484,971	$64,600	30	$0	$0
56	CC	39278842	HEREDIA OLIVIA	230301	28	$1,394,959	$223,200	EPS017	28	$1,394,959	$55,800	CCF22	28	$1,394,959	$55,800	14-4	28	$1,394,959	$60,700	28	$0	$0
57	CC	39278842	HEREDIA OLIVIA	230301	2	$86,667	$13,900	EPS017	2	$86,667	$3,500	CCF22	2	$86,667	$0	14-4	2	$86,667	$0	2	$0	$0
58	CC	73210578	HERRERA LEONARDO	230301	19	$862,906	$138,100	EPS002	19	$862,906	$34,600	CCF08	19	$862,906	$34,600	14-4	19	$862,906	$37,600	19	$0	$0
59	CC	73210578	HERRERA LEONARDO	230301	11	$476,667	$76,300	EPS002	11	$476,667	$19,100	CCF08	11	$431,959	$17,300	14-4	11	$476,667	$0	11	$0	$0
60	CC	1085327223	HUERTAS ESTEBAN	230301	30	$1,437,189	$230,000	EPS037	30	$1,437,189	$57,500	CCF35	30	$1,437,189	$57,500	14-4	30	$1,437,189	$62,600	30	$0	$0
61	CC	1061088097	IBARRA YEIMY	230201	30	$1,497,368	$239,600	ESSC18	30	$1,497,368	$59,900	CCF56	30	$1,497,368	$59,900	14-4	30	$1,497,368	$65,200	30	$0	$0
62	CC	18256343	JERONIMO JOSE	230201	30	$1,338,879	$214,300	EPS037	30	$1,338,879	$53,600	CCF68	30	$1,338,879	$53,600	14-4	30	$1,338,879	$58,300	30	$0	$0
63	CC	73237683	JIMENEZ LUIS	230301	30	$1,437,189	$230,000	CCFC55	30	$1,437,189	$57,500	CCF39	30	$1,437,189	$57,500	14-4	30	$1,437,189	$62,600	30	$0	$0
64	CC	1047451695	JIMENEZ MICHEEL	230301	27	$1,293,470	$207,000	EPS042	27	$1,293,470	$51,800	CCF22	27	$1,293,470	$51,800	14-4	27	$1,293,470	$56,300	27	$0	$0
65	CC	1143156657	JIMENEZ WENDY	230301	18	$919,136	$147,100	EPS010	18	$919,136	$36,800	CCF22	18	$1,170,000	$46,800	14-4	18	$919,136	$40,000	18	$0	$0
66	CC	1143156657	JIMENEZ WENDY	230301	1	$44,828	$7,200	EPS010	1	$44,828	$0	CCF22	1	$44,828	$0	14-4	1	$44,828	$0	1	$0	$0
67	CC	1143156657	JIMENEZ WENDY	230301	2	$86,667	$13,900	EPS010	2	$86,667	$3,500	CCF22	2	$86,667	$0	14-4	2	$86,667	$0	2	$0	$0
68	CC	1143156657	JIMENEZ WENDY	230301	1	$44,828	$7,200	EPS010	1	$44,828	$0	CCF22	1	$44,828	$0	14-4	1	$44,828	$0	1	$0	$0
69	CC	1143156657	JIMENEZ WENDY	230301	2	$86,667	$13,900	EPS010	2	$86,667	$3,500	CCF22	2	$86,667	$0	14-4	2	$86,667	$0	2	$0	$0
70	CC	1143156657	JIMENEZ WENDY	230301	2	$89,655	$14,400	EPS010	2	$89,655	$0	CCF22	2	$89,655	$0	14-4	2	$89,655	$0	2	$0	$0
71	CC	1143156657	JIMENEZ WENDY	230301	1	$43,334	$7,000	EPS010	1	$43,334	$1,800	CCF22	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
72	CC	1085252186	JOJOA MIGUEL	230301	30	$1,437,189	$230,000	EPSIC5	30	$1,437,189	$57,500	CCF35	30	$1,437,189	$57,500	14-4	30	$1,437,189	$62,600	30	$0	$0
73	CC	91236329	LARROTTA BERNARDO	230301	30	$1,437,189	$230,000	EPS037	30	$1,437,189	$57,500	CCF39	30	$1,437,189	$57,500	14-4	30	$1,437,189	$62,600	30	$0	$0
74	CC	8572931	LASCANO HENRIS	25-14	30	$1,437,189	$230,000	ESSC24	30	$1,437,189	$57,500	CCF07	30	$1,437,189	$57,500	14-4	30	$1,437,189	$62,600	30	$0	$0
75	CC	1033724652	LETRADO JHON	230301	30	$1,562,420	$250,000	EPS008	30	$1,562,420	$62,500	CCF22	30	$1,562,420	$62,500	14-4	30	$1,562,420	$68,000	30	$0	$0
76	CC	32875065	LONDOÑO JAZMIN	231001	30	$1,437,189	$230,000	EPS037	30	$1,437,189	$57,500	CCF07	30	$1,437,189	$57,500	14-4	30	$1,437,189	$62,600	30	$0	$0
77	CC	1143392268	LOPEZ JUAN	230301	30	$1,415,139	$226,500	EPS002	30	$1,415,139	$56,700	CCF08	30	$1,415,139	$56,700	14-4	30	$1,415,139	$61,600	30	$0	$0
78	CC	1057585880	MALAMBO JOHN	230301	30	$1,494,599	$239,200	EPS002	30	$1,494,599	$59,800	CCF22	30	$1,494,599	$59,800	14-4	30	$1,494,599	$65,100	30	$0	$0
79	CC	1013600604	MARIN OSCAR	230301	30	$1,642,215	$262,800	EPS002	30	$1,642,215	$65,700	CCF22	30	$1,642,215	$65,700	14-4	30	$1,642,215	$71,500	30	$0	$0
80	CC	1110365296	MARTINEZ EVELIN	230301	29	$1,509,641	$241,600	EPS037	29	$1,509,641	$60,400	CCF56	29	$1,509,641	$60,400	14-4	29	$1,509,641	$65,700	29	$0	$0

81	CC	1110365296	MARTINEZ EVELIN	230301	1	$43,334	$7,000	EPS037	1	$43,334	$1,800	CCF56	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
82	CC	1005823206	MATAMOROS CAMILA	230301	30	$1,494,599	$239,200	EPS017	30	$1,494,599	$59,800	CCF22	30	$1,494,599	$59,800	14-4	30	$1,494,599	$65,100	30	$0	$0
83	CC	1090513763	MAX ANDERSON	230301	30	$3,953,932	$632,700	EPS041	30	$3,953,932	$158,200	CCF22	30	$3,953,932	$158,200	14-4	30	$3,953,932	$275,200	30	$0	$0
84	CC	85489838	MELENDEZ CARLOS	230301	30	$1,437,189	$230,000	EPS002	30	$1,437,189	$57,500	CCF22	30	$1,437,189	$57,500	14-4	30	$1,437,189	$62,600	30	$0	$0
85	CC	1068812912	MENDEZ DUVAN	230201	30	$1,557,546	$249,300	EPS002	30	$1,557,546	$62,400	CCF22	30	$1,557,546	$62,400	14-4	30	$1,557,546	$67,800	30	$0	$0
86	CC	1001173934	MENDEZ JUAN	230201	29	$1,389,283	$222,300	EPS005	29	$1,389,283	$55,600	CCF22	29	$1,389,283	$55,600	14-4	29	$1,389,283	$60,500	29	$0	$0
87	CC	1001173934	MENDEZ JUAN	230201	1	$44,828	$7,200	EPS005	1	$44,828	$0	CCF22	1	$44,828	$0	14-4	1	$44,828	$0	1	$0	$0
88	CC	53890539	MORALES ANA	230301	30	$1,437,189	$230,000	EPS008	30	$1,437,189	$57,500	CCF22	30	$1,437,189	$57,500	14-4	30	$1,437,189	$62,600	30	$0	$0
89	CC	1072715208	MORENO IVAN	230301	30	$1,732,068	$277,200	EPS002	30	$1,732,068	$69,300	CCF22	30	$1,732,068	$69,300	14-4	30	$1,732,068	$120,600	30	$0	$0
90	CC	78589950	MORENO JADER	231001	30	$1,735,726	$277,800	EPS002	30	$1,735,726	$69,500	CCF22	30	$2,457,109	$98,300	14-4	30	$1,735,726	$75,600	30	$0	$0
91	CC	1113527303	MORENO LUIS	231001	30	$1,497,368	$239,600	EPS037	30	$1,497,368	$59,900	CCF56	30	$1,497,368	$59,900	14-4	30	$1,497,368	$65,200	30	$0	$0
92	CC	52439300	NAVAS ELSY	231001	30	$1,564,954	$250,400	EPS005	30	$1,564,954	$62,600	CCF22	30	$1,564,954	$62,600	14-4	30	$1,564,954	$68,100	30	$0	$0
93	CC	1004857618	NOGOA JHON	230201	30	$1,437,189	$230,000	EPS005	30	$1,437,189	$57,500	CCF39	30	$1,437,189	$57,500	14-4	30	$1,437,189	$62,600	30	$0	$0
94	CC	1001200577	OMBITA GABRIEL	230201	30	$1,497,368	$239,600	EPS017	30	$1,497,368	$59,900	CCF22	30	$1,497,368	$59,900	14-4	30	$1,497,368	$65,200	30	$0	$0
95	CC	1087204241	ORDOÑEZ CARLOS	25-14	30	$1,437,189	$230,000	EPS037	30	$1,437,189	$57,500	CCF35	30	$1,437,189	$57,500	14-4	30	$1,437,189	$62,600	30	$0	$0
96	CC	1087124591	OROBIO DANIS	230201	21	$1,066,211	$170,600	ESSC18	21	$1,066,211	$42,700	CCF56	21	$1,299,945	$52,000	14-4	21	$1,066,211	$46,400	21	$0	$0
97	CC	1087124591	OROBIO DANIS	230201	1	$44,828	$7,200	ESSC18	1	$44,828	$0	CCF56	1	$44,828	$0	14-4	1	$44,828	$0	1	$0	$0
98	CC	1087124591	OROBIO DANIS	230201	8	$358,621	$57,400	ESSC18	8	$358,621	$0	CCF56	8	$358,621	$0	14-4	8	$358,621	$0	8	$0	$0
99	CC	1094918798	ORREGO DAVID	230201	4	$191,607	$30,700	EPS017	4	$191,607	$7,700	CCF22	4	$554,435	$22,200	14-4	4	$191,607	$8,400	4	$0	$0
100	CC	94297504	ORREGO RUBEN	25-14	30	$1,362,375	$218,000	ESSC18	30	$1,362,375	$54,500	CCF56	30	$2,036,289	$81,500	14-4	30	$1,362,375	$59,300	30	$0	$0
101	CC	53092791	ORTIZ LEIDI	230301	30	$1,437,189	$230,000	EPS005	30	$1,437,189	$57,500	CCF22	30	$1,437,189	$57,500	14-4	30	$1,437,189	$62,600	30	$0	$0
102	CC	17954624	OSORIO EDGARDO	230301	30	$1,557,546	$249,300	EPS002	30	$1,557,546	$62,400	CCF22	30	$1,557,546	$62,400	14-4	30	$1,557,546	$67,800	30	$0	$0
103	CC	1080184740	OSPITIA YEISON	230301	30	$1,747,180	$279,600	EPS008	30	$1,747,180	$69,900	CCF22	30	$1,747,180	$69,900	14-4	30	$1,747,180	$76,100	30	$0	$0
104	CC	73081471	PADILLA GENARO		0	$0	$0	EPS002	30	$1,357,556	$54,400	CCF08	30	$1,357,556	$54,400	14-4	30	$1,357,556	$59,100	30	$0	$0
105	CC	79829099	PARDO JHON	231001	30	$1,437,189	$230,000	EPS017	30	$1,437,189	$57,500	CCF22	30	$1,437,189	$57,500	14-4	30	$1,437,189	$62,600	30	$0	$0
106	CC	1044912275	PAYARES KATTY	230301	30	$1,415,139	$226,500	EPS048	30	$1,415,139	$56,700	CCF08	30	$1,415,139	$56,700	14-4	30	$1,415,139	$61,600	30	$0	$0
107	CC	80747671	PERALTA JUAN	230201	21	$1,046,219	$167,400	EPS008	21	$1,046,219	$41,900	CCF22	21	$1,299,945	$52,000	14-4	21	$1,046,219	$45,600	21	$0	$0
108	CC	80747671	PERALTA JUAN	230201	1	$44,828	$7,200	EPS008	1	$44,828	$0	CCF22	1	$44,828	$0	14-4	1	$44,828	$0	1	$0	$0
109	CC	80747671	PERALTA JUAN	230201	8	$358,621	$57,400	EPS008	8	$358,621	$0	CCF22	8	$358,621	$0	14-4	8	$358,621	$0	8	$0	$0
110	CC	19491618	PEREZ RICARDO	25-14	30	$1,413,548	$226,200	EPS017	30	$1,413,548	$56,600	CCF22	30	$1,413,548	$56,600	14-4	30	$1,413,548	$61,500	30	$0	$0
111	CC	22806732	PEREZ YESENIA	230301	30	$1,497,368	$239,600	EPS002	30	$1,497,368	$59,900	CCF22	30	$1,497,368	$59,900	14-4	30	$1,497,368	$65,200	30	$0	$0
112	CC	7380148	PETRO PEDRO	230301	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF08	30	$1,300,000	$0	14-4	30	$1,300,000	$0	30	$0	$0
113	CC	1087208654	PORTOCARRERO DIEGO	230301	30	$1,437,189	$230,000	EPS041	30	$1,437,189	$57,500	CCF35	30	$1,437,189	$57,500	14-4	30	$1,437,189	$62,600	30	$0	$0
114	CC	1007578489	PULGARIN JUAN	230201	30	$1,494,599	$239,200	EPS037	30	$1,494,599	$59,800	CCF22	30	$1,494,599	$59,800	14-4	30	$1,494,599	$65,100	30	$0	$0
115	CC	17547849	QUIJANO PABLO	230301	20	$998,731	$159,800	EPS037	20	$998,731	$40,000	CCF22	20	$1,299,945	$52,000	14-4	20	$998,731	$43,500	20	$0	$0
116	CC	17547849	QUIJANO PABLO	230301	4	$173,334	$27,800	EPS037	4	$173,334	$7,000	CCF22	4	$173,334	$0	14-4	4	$173,334	$0	4	$0	$0
117	CC	17547849	QUIJANO PABLO	230301	5	$216,667	$34,700	EPS037	5	$216,667	$8,700	CCF22	5	$216,667	$0	14-4	5	$216,667	$0	5	$0	$0
118	CC	17547849	QUIJANO PABLO	230301	1	$43,338	$7,000	EPS037	1	$43,338	$1,800	CCF22	1	$43,338	$0	14-4	1	$43,338	$0	1	$0	$0
119	CC	16945885	QUINTERO LUIS	230301	30	$1,437,189	$230,000	EPS037	30	$1,437,189	$57,500	CCF56	30	$1,437,189	$57,500	14-4	30	$1,437,189	$62,600	30	$0	$0
120	CC	1144061480	REVELO JORGE	230301	30	$1,497,368	$239,600	ESSC24	30	$1,497,368	$59,900	CCF56	30	$1,497,368	$59,900	14-4	30	$1,497,368	$65,200	30	$0	$0
121	CC	79452036	RIAÑO CARLOS	230201	28	$1,378,608	$220,600	EPS002	28	$1,378,608	$55,200	CCF22	28	$1,378,608	$55,200	14-4	28	$1,378,608	$60,000	28	$0	$0
122	CC	79452036	RIAÑO CARLOS	230201	2	$89,655	$14,400	EPS002	2	$89,655	$0	CCF22	2	$89,655	$0	14-4	2	$89,655	$0	2	$0	$0
123	CC	1002201533	RICARDO LEONARDO	230301	7	$335,344	$53,700	EPS037	7	$335,344	$13,500	CCF22	7	$349,317	$14,000	14-4	7	$335,344	$14,600	7	$0	$0
124	CC	66927727	RIOS AURA	25-14	30	$1,331,311	$213,100	EPS002	30	$1,331,311	$53,300	CCF56	30	$1,331,311	$53,300	14-4	30	$1,331,311	$7,000	30	$0	$0
125	CC	1004381614	RODRIGUEZ JESUS	230301	30	$1,437,189	$230,000	EPS002	30	$1,437,189	$57,500	CCF22	30	$1,437,189	$57,500	14-4	30	$1,437,189	$62,600	30	$0	$0

126	CC	1024577781	RODRIGUEZ JONATHAN	230201	4	$199,280	$31,900	EPS037	4	$199,280	$8,000	CCF22	4	$532,864	$21,400	14-4	4	$199,280	$8,700	4	$0	$0
127	CC	1014259543	RODRIGUEZ LUIS	230301	3	$140,068	$22,500	EPS002	3	$140,068	$5,700	CCF22	3	$173,315	$7,000	14-4	3	$140,068	$6,100	3	$0	$0
128	CC	1014259543	RODRIGUEZ LUIS	230301	1	$44,828	$7,200	EPS002	1	$44,828	$0	CCF22	1	$44,828	$0	14-4	1	$44,828	$0	1	$0	$0
129	CC	52874017	ROMERO LUZ	230301	30	$1,437,189	$230,000	EPSC34	30	$1,437,189	$57,500	CCF22	30	$1,437,189	$57,500	14-4	30	$1,437,189	$62,600	30	$0	$0
130	CC	9506194	RUBIO ANIBAL	230301	30	$1,327,672	$212,500	EPS037	30	$1,327,672	$53,200	CCF39	30	$1,327,672	$53,200	14-4	30	$1,327,672	$57,800	30	$0	$0
131	CC	1111746488	SALAS JORGE	230301	30	$1,437,189	$230,000	EPS012	30	$1,437,189	$57,500	CCF56	30	$1,437,189	$57,500	14-4	30	$1,437,189	$62,600	30	$0	$0
132	CC	1033687876	SALAZAR JUAN	25-14	30	$1,437,189	$230,000	EPS008	30	$1,437,189	$57,500	CCF22	30	$1,437,189	$57,500	14-4	30	$1,437,189	$62,600	30	$0	$0
133	CC	1033722741	SANCHEZ JEISSON	230201	24	$1,245,499	$199,300	EPS005	24	$1,245,499	$49,900	CCF22	24	$1,299,945	$52,000	14-4	24	$1,245,499	$54,200	24	$0	$0
134	CC	1033722741	SANCHEZ JEISSON	230201	6	$268,966	$43,100	EPS005	6	$268,966	$0	CCF22	6	$268,966	$0	14-4	6	$268,966	$0	6	$0	$0
135	CC	1116494481	SEPULVEDA JORGE	230301	30	$3,964,403	$634,400	EPS041	30	$3,964,403	$158,600	CCF22	30	$3,964,403	$158,600	14-4	30	$3,964,403	$276,000	30	$0	$0
136	CC	80818608	SIERRA OMAR	231001	30	$1,494,599	$239,200	EPS002	30	$1,494,599	$59,800	CCF22	30	$1,494,599	$59,800	14-4	30	$1,494,599	$65,100	30	$0	$0
137	CC	1000352050	SIERRA YERLI	230301	30	$1,494,599	$239,200	EPS017	30	$1,494,599	$59,800	CCF22	30	$1,494,599	$59,800	14-4	30	$1,494,599	$65,100	30	$0	$0
138	CC	1047426566	SILGADO SANTANDER	230301	30	$1,415,139	$226,500	EPS037	30	$1,415,139	$56,700	CCF08	30	$1,415,139	$56,700	14-4	30	$1,415,139	$61,600	30	$0	$0
139	CC	1128846206	TANICAMO HAMILTON	230301	6	$287,438	$46,000	EPS002	6	$287,438	$11,500	CCF22	6	$287,438	$11,500	14-4	6	$287,438	$12,600	6	$0	$0
140	CC	1013670619	TORO SEBASTIAN	230301	10	$479,063	$76,700	EPS005	10	$479,063	$19,200	CCF22	10	$479,063	$19,200	14-4	10	$479,063	$20,900	10	$0	$0
141	CC	73271504	TORRES DAMIAN	230301	30	$1,437,189	$230,000	ESSC07	30	$1,437,189	$57,500	CCF07	30	$1,437,189	$57,500	14-4	30	$1,437,189	$62,600	30	$0	$0
142	CC	1023905754	TORRES LENNY	230201	12	$597,840	$95,700	EPS005	12	$597,840	$24,000	CCF22	12	$1,071,672	$42,900	14-4	12	$597,840	$26,100	12	$0	$0
143	CC	1023905754	TORRES LENNY	230201	4	$179,310	$28,700	EPS005	4	$179,310	$0	CCF22	4	$179,310	$0	14-4	4	$179,310	$0	4	$0	$0
144	CC	1020776056	URBANO DIEGO	25-14	30	$1,732,068	$277,200	EPS008	30	$1,732,068	$69,300	CCF22	30	$1,732,068	$69,300	14-4	30	$1,732,068	$120,600	30	$0	$0
145	CC	1116864642	USCATEGUI CARMEN	230301	12	$533,852	$85,500	EPS005	12	$533,852	$21,400	CCF22	12	$533,852	$21,400	14-4	12	$533,852	$23,300	12	$0	$0
146	CC	17957160	USTATE WILSON	230301	30	$1,500,000	$240,000	MIN001	30	$1,500,000	$60,000	CCF07	30	$1,500,000	$60,000	14-4	30	$1,500,000	$104,400	30	$0	$0
147	CC	1144201250	VALLEJO SEBASTIAN	230301	3	$143,719	$23,000	EPS037	3	$143,719	$5,800	CCF56	3	$561,326	$22,500	14-4	3	$143,719	$6,300	3	$0	$0
148	CC	1140899447	VANEGAS JULIO	230201	30	$1,664,571	$266,400	EPS037	30	$1,664,571	$66,600	CCF22	30	$1,664,571	$66,600	14-4	30	$1,664,571	$72,500	30	$0	$0
149	CC	1006089832	VASQUEZ YEFERSON	230201	30	$1,437,189	$230,000	EPS017	30	$1,437,189	$57,500	CCF22	30	$1,437,189	$57,500	14-4	30	$1,437,189	$62,600	30	$0	$0
150	CC	1024542150	VILLADIEGO KAREN	230301	27	$1,196,693	$191,500	EPS002	27	$1,196,693	$47,900	CCF22	27	$1,299,945	$52,000	14-4	27	$1,196,693	$52,100	27	$0	$0
151	CC	1024542150	VILLADIEGO KAREN	230301	3	$130,000	$20,800	EPS002	3	$130,000	$5,200	CCF22	3	$130,000	$0	14-4	3	$130,000	$0	3	$0	$0
152	CC	79858344	YARA PABLO	231001	30	$1,437,189	$230,000	EPS017	30	$1,437,189	$57,500	CCF22	30	$1,437,189	$57,500	14-4	30	$1,437,189	$62,600	30	$0	$0
Total		**Afiliados(115)**				**$155,869,899**	**$24,945,900**			**$158,527,455**	**$6,239,700**			**$163,703,487**	**$6,244,800**			**$158,527,455**	**$6,913,100**		**$0**	**$0**

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Resumen General de Pago

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				113	$24,945,900	$0	$24,945,900
COLFONDOS	231001	800,227,940	6	9	$2,208,800	$0	$2,208,800
COLPENSIONES	25-14	900,336,004	7	15	$3,436,300	$0	$3,436,300
PORVENIR	230301	800,224,808	8	63	$14,026,200	$0	$14,026,200
PROTECCION	230201	800,229,739	0	26	$5,274,600	$0	$5,274,600
ARL (ADMINISTRADORAS: 1)				115	$6,913,100	$0	$6,913,100
COLPATRIA ARP	14-4	860,002,183	9	115	$6,913,100	$0	$6,913,100
CCF (ADMINISTRADORAS: 7)				115	$6,244,800	$0	$6,244,800
CAJASAN	CCF39	890,200,106	1	7	$325,400	$0	$325,400
COLSUBSIDIO	CCF22	860,007,336	1	74	$4,160,800	$0	$4,160,800
COMCAJA	CCF68	800,231,969	4	1	$53,600	$0	$53,600
COMFAMILIAR ATLANTICO	CCF07	890,101,994	9	5	$298,500	$0	$298,500
COMFAMILIAR NARIÑO	CCF35	891,280,008	1	6	$345,000	$0	$345,000
COMFENALCO CARTAGENA	CCF08	890,480,023	7	7	$276,400	$0	$276,400
COMFENALCO VALLE	CCF56	890,303,093	5	15	$785,100	$0	$785,100
EPS (ADMINISTRADORAS: 18)				115	$6,239,700	$0	$6,239,700
CAJACOPI	CCFC55	901,543,211	6	2	$123,500	$0	$123,500
CAPITAL SALUD	EPSC34	900,298,372	9	1	$57,500	$0	$57,500
COMFENALCO VALLE	EPS012	890,303,093	5	3	$167,000	$0	$167,000
COMPENSAR	EPS008	860,066,942	7	11	$599,700	$0	$599,700
COOSALUD EPS	EPS042	900,226,715	3	2	$87,900	$0	$87,900
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	2	$117,400	$0	$117,400
EMSSANAR	ESSC18	901,021,565	8	5	$273,700	$0	$273,700
EPS MUTUAL SER	EPS048	806,008,394	7	1	$56,700	$0	$56,700
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	4	$191,900	$0	$191,900
FAMISANAR	EPS017	830,003,564	7	16	$861,700	$0	$861,700
FOSYGA	MIN001	901,037,916	1	1	$60,000	$0	$60,000
MALLAMAS	EPSIC5	837,000,084	5	1	$57,500	$0	$57,500
MUTUAL SER	ESSC07	806,008,394	7	2	$119,600	$0	$119,600
NUEVA E.P.S.	EPS037	900,156,264	2	18	$912,900	$0	$912,900
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	6	$497,000	$0	$497,000
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	1	$55,700	$0	$55,700
SALUD TOTAL	EPS002	800,130,907	4	23	$1,201,900	$0	$1,201,900
SANITAS	EPS005	800,251,440	6	16	$798,100	$0	$798,100
TOTAL				**115**	**$44,343,500**	**$0**	**$44,343,500**

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Resumen General de Pago

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 830101476	7	COOPERATIVA DE VIGILANTES STARCOOP C.T.A	A - 200 O MAS COTIZANTES	PRINCIPAL	CRA 47 # 91 33	BOGOTA-BOGOTA D.E.	7562891	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-02	2024-03	498222327	9464089287	E	2024/03/19	2024/03/06	BANCO CAJA SOCIAL		$46,343,600

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
1	CC	1050968361	AGUAS ARIDES	230301	28	$1,394,959	$223,200	EPS017	28	$1,394,959	$55,800	CCF22	28	$1,394,959	$55,800	14-4	28	$1,394,959	$60,700	28	$0	$0
2	CC	1050968361	AGUAS ARIDES	230301	2	$89,655	$14,400	EPS017	2	$89,655	$0	CCF22	2	$89,655	$0	14-4	2	$89,655	$0	2	$0	$0
3	CC	93021590	ALAPE JORGE	230301	30	$1,502,834	$240,500	EPS005	30	$1,502,834	$60,200	CCF22	30	$1,502,834	$60,200	14-4	30	$1,502,834	$65,400	30	$0	$0
4	CC	1024539921	ALAPE MAICOL	230201	15	$718,595	$115,000	EPS002	15	$718,595	$28,800	CCF22	15	$857,307	$34,300	14-4	15	$718,595	$31,300	15	$0	$0
5	CC	1024539921	ALAPE MAICOL	230201	1	$44,828	$7,200	EPS002	1	$44,828	$0	CCF22	1	$44,828	$0	14-4	1	$44,828	$0	1	$0	$0
6	CC	94470998	ALARCON ELVIS	25-14	30	$1,437,189	$230,000	EPS002	30	$1,437,189	$57,500	CCF56	30	$1,437,189	$57,500	14-4	30	$1,437,189	$62,600	30	$0	$0
7	CC	1047412095	ALVAREZ ISAIAS	231001	30	$1,695,488	$271,300	EPS005	30	$1,695,488	$67,900	CCF22	30	$1,695,488	$67,900	14-4	30	$1,695,488	$73,800	30	$0	$0
8	CC	1005294816	AMADO CRISTIAN	230301	30	$1,437,189	$230,000	EPS010	30	$1,437,189	$57,500	CCF39	30	$1,437,189	$57,500	14-4	30	$1,437,189	$62,600	30	$0	$0
9	CC	16480660	ARANGO ALEJANDRO	25-14	30	$1,437,189	$230,000	EPS012	30	$1,437,189	$57,500	CCF56	30	$1,437,189	$57,500	14-4	30	$1,437,189	$62,600	30	$0	$0
10	CC	1130265136	ARAUJO ULFRAN	230201	30	$1,648,833	$263,900	CCFC55	30	$1,648,833	$66,000	CCF07	30	$1,648,833	$66,000	14-4	30	$1,648,833	$71,800	30	$0	$0
11	CC	73200347	ARGUMEDO ALEJANDRO	230201	20	$900,237	$144,100	EPS042	20	$900,237	$36,100	CCF08	20	$900,237	$0	14-4	20	$900,237	$0	20	$0	$0
12	CC	73200347	ARGUMEDO ALEJANDRO	230201	10	$433,334	$69,400	EPS042	10	$433,334	$17,400	CCF08	10	$433,334	$0	14-4	10	$433,334	$0	10	$0	$0
13	CC	4666274	ARIAS JOSE	230201	30	$1,327,672	$212,500	EPS018	30	$1,327,672	$53,200	CCF56	30	$1,327,672	$53,200	14-4	30	$1,327,672	$57,800	30	$0	$0
14	CC	13956054	ARIZA MARTIN	231001	30	$1,437,189	$230,000	EPS041	30	$1,437,189	$57,500	CCF39	30	$1,437,189	$57,500	14-4	30	$1,437,189	$62,600	30	$0	$0
15	CC	1072493606	BAQUERO NINI	230301	30	$1,610,183	$257,700	EPS037	30	$1,610,183	$64,500	CCF22	30	$1,610,183	$64,500	14-4	30	$1,610,183	$70,100	30	$0	$0
16	CC	1101754337	BAREÑO JOSE	230201	30	$1,437,189	$230,000	EPS041	30	$1,437,189	$57,500	CCF39	30	$1,437,189	$57,500	14-4	30	$1,437,189	$62,600	30	$0	$0
17	CC	1050841068	BELEÑO LUIS	230301	28	$1,461,733	$233,900	EPS017	28	$1,461,733	$58,500	CCF22	28	$1,461,733	$58,500	14-4	28	$1,461,733	$63,600	28	$0	$0
18	CC	52535205	BELTRAN ANA	230301	30	$1,494,599	$239,200	EPS010	30	$1,494,599	$59,800	CCF22	30	$1,494,599	$59,800	14-4	30	$1,494,599	$65,100	30	$0	$0
19	CC	19205140	BONILLA GUILLERMO		0	$0	$0	EPS008	30	$1,300,000	$52,000	CCF22	30	$1,300,000	$52,000	14-4	30	$1,300,000	$56,600	30	$0	$0
20	CC	1024532153	BUITRAGO DIANA	230201	30	$1,334,631	$213,600	EPS008	30	$1,334,631	$53,400	CCF22	30	$1,334,631	$53,400	14-4	30	$1,334,631	$58,100	30	$0	$0
21	CC	1024585632	BUITRAGO JUAN	230301	30	$1,494,599	$239,200	EPS008	30	$1,494,599	$59,800	CCF22	30	$1,494,599	$59,800	14-4	30	$1,494,599	$65,100	30	$0	$0
22	CC	1028880014	CABREJO LAURA	230301	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF22	30	$1,299,945	$52,000	14-4	30	$1,300,000	$56,600	30	$0	$0
23	CC	1000788228	CALDERON HOGAN	230301	30	$1,437,189	$230,000	EPS017	30	$1,437,189	$57,500	CCF22	30	$1,437,189	$57,500	14-4	30	$1,437,189	$62,600	30	$0	$0
24	CC	1003750010	CALDERON JOHAN	230301	28	$1,367,493	$218,800	EPS008	28	$1,367,493	$54,700	CCF22	28	$1,367,493	$54,700	14-4	28	$1,367,493	$59,500	28	$0	$0
25	CC	1003750010	CALDERON JOHAN	230301	1	$44,828	$7,200	EPS008	1	$44,828	$0	CCF22	1	$44,828	$0	14-4	1	$44,828	$0	1	$0	$0
26	CC	1003750010	CALDERON JOHAN	230301	1	$44,828	$7,200	EPS008	1	$44,828	$0	CCF22	1	$44,828	$0	14-4	1	$44,828	$0	1	$0	$0
27	CC	5886552	CANO BAUDELINO	25-14	30	$1,347,245	$215,600	EPS008	30	$1,347,245	$53,900	CCF22	30	$1,347,245	$53,900	14-4	30	$1,347,245	$58,700	30	$0	$0
28	CC	52270022	CARRERO LILIANA	230201	16	$693,370	$111,000	EPS002	16	$693,370	$27,800	CCF22	16	$693,370	$27,800	14-4	16	$693,370	$3,700	16	$0	$0
29	CC	93132119	CARTAGENA HOOVER	25-14	28	$1,423,833	$227,900	EPS005	28	$1,423,833	$57,000	CCF22	28	$1,423,833	$57,000	14-4	28	$1,423,833	$62,000	28	$0	$0
30	CC	93132119	CARTAGENA HOOVER	25-14	2	$97,660	$15,700	EPS005	2	$97,660	$4,000	CCF22	2	$97,660	$0	14-4	2	$97,660	$0	2	$0	$0
31	CC	2984221	CASTAÑEDA JAIME	230301	30	$1,469,365	$235,100	EPS017	30	$1,469,365	$58,800	CCF22	30	$1,469,365	$58,800	14-4	30	$1,469,365	$64,000	30	$0	$0
32	CC	3146580	CASTRO MANUEL	230201	30	$1,732,068	$277,200	EPS017	30	$1,732,068	$69,300	CCF22	30	$1,732,068	$69,300	14-4	30	$1,732,068	$120,600	30	$0	$0
33	CC	1082838303	CHALARE SINDY	230201	30	$1,554,191	$248,700	ESSC07	30	$1,554,191	$62,200	CCF22	30	$1,554,191	$62,200	14-4	30	$1,554,191	$67,700	30	$0	$0
34	CC	13055576	COIME MARIO	25-14	30	$1,437,189	$230,000	EPS037	30	$1,437,189	$57,500	CCF35	30	$1,437,189	$57,500	14-4	30	$1,437,189	$62,600	30	$0	$0
35	CC	1004191955	CORAL DIEGO	230301	30	$1,437,189	$230,000	ESSC18	30	$1,437,189	$57,500	CCF35	30	$1,437,189	$57,500	14-4	30	$1,437,189	$62,600	30	$0	$0

36	CC	1193527470	CORDERO JHON	230201	17	$814,407	$130,400	EPS037	17	$814,407	$32,600	CCF22	17	$814,407	$32,600	14-4	17	$814,407	$35,500	17	$0	$0
37	CC	1113522907	DAVID ERIK	230301	30	$1,543,203	$247,000	EPS018	30	$1,543,203	$61,800	CCF56	30	$1,543,203	$61,800	14-4	30	$1,543,203	$67,200	30	$0	$0
38	CC	1007818114	DEVIA SEBASTIAN	230301	30	$1,437,189	$230,000	EPS041	30	$1,437,189	$57,500	CCF22	30	$1,437,189	$57,500	14-4	30	$1,437,189	$62,600	30	$0	$0
39	CC	5934557	DIAZ ANGEL	25-14	30	$1,529,310	$244,700	EPS017	30	$1,529,310	$61,200	CCF22	30	$1,529,310	$61,200	14-4	30	$1,529,310	$66,600	30	$0	$0
40	CC	1076666159	DIAZ JOHN	231001	30	$1,502,834	$240,500	EPS005	30	$1,502,834	$60,200	CCF22	30	$1,502,834	$60,200	14-4	30	$1,502,834	$65,400	30	$0	$0
41	CC	1012365700	DIAZ YURI	230301	30	$1,437,189	$230,000	EPS005	30	$1,437,189	$57,500	CCF22	30	$1,437,189	$57,500	14-4	30	$1,437,189	$62,600	30	$0	$0
42	CC	3226413	FORERO ERNESTO	230201	30	$1,494,599	$239,200	EPS017	30	$1,494,599	$59,800	CCF22	30	$1,494,599	$59,800	14-4	30	$1,494,599	$65,100	30	$0	$0
43	CC	1072701698	GALEANO CRISTIAN	230301	30	$1,732,068	$277,200	EPS005	30	$1,732,068	$69,300	CCF22	30	$1,732,068	$69,300	14-4	30	$1,732,068	$120,600	30	$0	$0
44	CC	16833743	GALVIS WILSON	25-14	30	$1,300,000	$208,000	EPS012	30	$1,300,000	$52,000	CCF56	30	$1,300,000	$0	14-4	30	$1,300,000	$0	30	$0	$0
45	CC	52743363	GARCIA FLOR	25-14	30	$1,494,599	$239,200	EPS005	30	$1,494,599	$59,800	CCF22	30	$1,494,599	$59,800	14-4	30	$1,494,599	$65,100	30	$0	$0
46	CC	1024574878	GOMEZ IVAN	230301	30	$1,494,599	$239,200	EPS002	30	$1,494,599	$59,800	CCF22	30	$1,494,599	$59,800	14-4	30	$1,494,599	$65,100	30	$0	$0
47	CC	39278842	HEREDIA OLIVIA	230301	30	$1,494,599	$239,200	EPS017	30	$1,494,599	$59,800	CCF22	30	$1,494,599	$59,800	14-4	30	$1,494,599	$65,100	30	$0	$0
48	CC	73210578	HERRERA LEONARDO	230301	30	$1,364,282	$218,300	EPS002	30	$1,364,282	$54,600	CCF08	30	$1,364,282	$54,600	14-4	30	$1,364,282	$59,400	30	$0	$0
49	CC	1085327223	HUERTAS ESTEBAN	230301	30	$1,437,189	$230,000	EPS037	30	$1,437,189	$57,500	CCF35	30	$1,437,189	$57,500	14-4	30	$1,437,189	$62,600	30	$0	$0
50	CC	1061088097	IBARRA YEIMY	230201	29	$1,389,283	$222,300	ESSC18	29	$1,389,283	$55,600	CCF56	29	$1,389,283	$55,600	14-4	29	$1,389,283	$60,500	29	$0	$0
51	CC	1061088097	IBARRA YEIMY	230201	1	$44,828	$7,200	ESSC18	1	$44,828	$0	CCF56	1	$44,828	$0	14-4	1	$44,828	$0	1	$0	$0
52	CC	18256343	JERONIMO JOSE	230201	30	$1,338,879	$214,300	EPS037	30	$1,338,879	$53,600	CCF68	30	$1,338,879	$53,600	14-4	30	$1,338,879	$58,300	30	$0	$0
53	CC	73237683	JIMENEZ LUIS	230301	30	$1,437,189	$230,000	CCFC55	30	$1,437,189	$57,500	CCF39	30	$1,437,189	$57,500	14-4	30	$1,437,189	$62,600	30	$0	$0
54	CC	1047451695	JIMENEZ MICHEEL	230301	30	$1,611,013	$257,800	ESSC24	30	$1,611,013	$64,500	CCF22	30	$1,611,013	$64,500	14-4	30	$1,611,013	$70,100	30	$0	$0
55	CC	1143156657	JIMENEZ WENDY	230301	8	$383,251	$61,400	EPS010	8	$383,251	$15,400	CCF22	8	$445,983	$17,900	14-4	8	$383,251	$16,700	8	$0	$0
56	CC	1143156657	JIMENEZ WENDY	230301	1	$43,334	$7,000	EPS010	1	$43,334	$1,800	CCF22	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
57	CC	1085252186	JOJOA MIGUEL	230301	30	$1,437,189	$230,000	EPSIC5	30	$1,437,189	$57,500	CCF35	30	$1,437,189	$57,500	14-4	30	$1,437,189	$62,600	30	$0	$0
58	CC	91236329	LARROTTA BERNARDO	230301	30	$1,437,189	$230,000	EPS037	30	$1,437,189	$57,500	CCF39	30	$1,437,189	$57,500	14-4	30	$1,437,189	$62,600	30	$0	$0
59	CC	8572931	LASCANO HENRIS	25-14	30	$1,437,189	$230,000	ESSC24	30	$1,437,189	$57,500	CCF07	30	$1,437,189	$57,500	14-4	30	$1,437,189	$62,600	30	$0	$0
60	CC	1033724652	LETRADO JHON	230301	29	$1,587,568	$254,100	EPS008	29	$1,587,568	$63,600	CCF22	29	$1,587,568	$63,600	14-4	29	$1,587,568	$69,100	29	$0	$0
61	CC	1033724652	LETRADO JHON	230301	1	$44,828	$7,200	EPS008	1	$44,828	$0	CCF22	1	$44,828	$0	14-4	1	$44,828	$0	1	$0	$0
62	CC	32875065	LONDOÑO JAZMIN	231001	30	$1,437,189	$230,000	EPS037	30	$1,437,189	$57,500	CCF07	30	$1,437,189	$57,500	14-4	30	$1,437,189	$62,600	30	$0	$0
63	CC	1143392268	LOPEZ JUAN	230301	15	$660,399	$105,700	EPS002	15	$660,399	$26,500	CCF08	15	$1,256,630	$50,300	14-4	15	$660,399	$28,800	15	$0	$0
64	CC	1143392268	LOPEZ JUAN	230301	15	$650,000	$104,000	EPS002	15	$650,000	$26,000	CCF08	15	$650,000	$0	14-4	15	$650,000	$0	15	$0	$0
65	CC	1057585880	MALAMBO JOHN	230301	30	$1,494,599	$239,200	EPS002	30	$1,494,599	$59,800	CCF22	30	$1,494,599	$59,800	14-4	30	$1,494,599	$65,100	30	$0	$0
66	CC	1013600604	MARIN OSCAR	230301	30	$2,218,986	$355,100	EPS002	30	$2,218,986	$88,800	CCF22	30	$2,986,699	$119,500	14-4	30	$2,218,986	$96,600	30	$0	$0
67	CC	1110365296	MARTINEZ EVELIN	230301	30	$1,437,189	$230,000	EPS037	30	$1,437,189	$57,500	CCF56	30	$1,437,189	$57,500	14-4	30	$1,437,189	$62,600	30	$0	$0
68	CC	1005823206	MATAMOROS CAMILA	230301	30	$1,551,422	$248,300	EPS017	30	$1,551,422	$62,100	CCF22	30	$1,551,422	$62,100	14-4	30	$1,551,422	$67,500	30	$0	$0
69	CC	1090513763	MAX ANDERSON	230301	30	$3,119,098	$499,100	EPS041	30	$3,119,098	$124,800	CCF22	30	$3,119,098	$124,800	14-4	30	$3,119,098	$217,100	30	$0	$0
70	CC	85489838	MELENDEZ CARLOS	230301	30	$1,557,546	$249,300	EPS002	30	$1,557,546	$62,400	CCF22	30	$1,557,546	$62,400	14-4	30	$1,557,546	$67,800	30	$0	$0
71	CC	1068812912	MENDEZ DUVAN	230201	30	$1,567,723	$250,900	EPS002	30	$1,567,723	$62,800	CCF22	30	$1,567,723	$62,800	14-4	30	$1,567,723	$68,200	30	$0	$0
72	CC	1001173934	MENDEZ JUAN	230201	30	$1,437,189	$230,000	EPS005	30	$1,437,189	$57,500	CCF22	30	$1,437,189	$57,500	14-4	30	$1,437,189	$62,600	30	$0	$0
73	CC	53890539	MORALES ANA	230301	30	$1,437,189	$230,000	EPS008	30	$1,437,189	$57,500	CCF22	30	$1,437,189	$57,500	14-4	30	$1,437,189	$62,600	30	$0	$0
74	CC	78748392	MORENO CESAR	230301	15	$718,595	$115,000	EPS037	15	$718,595	$28,800	CCF22	15	$718,595	$28,800	14-4	15	$718,595	$31,300	15	$0	$0
75	CC	1072715208	MORENO IVAN	230301	30	$1,732,068	$277,200	EPS002	30	$1,732,068	$69,300	CCF22	30	$1,732,068	$69,300	14-4	30	$1,732,068	$120,600	30	$0	$0
76	CC	78589950	MORENO JADER	231001	30	$1,617,725	$258,900	EPS002	30	$1,617,725	$64,800	CCF22	30	$1,617,725	$64,800	14-4	30	$1,617,725	$70,400	30	$0	$0
77	CC	1113527303	MORENO LUIS	231001	30	$1,437,189	$230,000	EPS037	30	$1,437,189	$57,500	CCF56	30	$1,437,189	$57,500	14-4	30	$1,437,189	$62,600	30	$0	$0
78	CC	52439300	NAVAS ELSY	231001	30	$1,494,599	$239,200	EPS005	30	$1,494,599	$59,800	CCF22	30	$1,494,599	$59,800	14-4	30	$1,494,599	$65,100	30	$0	$0
79	CC	1004857618	NOGOA JHON	230201	30	$1,437,189	$230,000	EPS005	30	$1,437,189	$57,500	CCF39	30	$1,437,189	$57,500	14-4	30	$1,437,189	$62,600	30	$0	$0
80	CC	9289852	NOGUERA EDER	230301	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF08	30	$1,300,000	$0	14-4	30	$1,300,000	$0	30	$0	$0
81	CC	1001200577	OMBITA GABRIEL	230201	30	$1,437,189	$230,000	EPS017	30	$1,437,189	$57,500	CCF22	30	$1,437,189	$57,500	14-4	30	$1,437,189	$62,600	30	$0	$0

82	CC	1087204241	ORDOÑEZ CARLOS	25-14	30	$1,437,189	$230,000	EPS037	30	$1,437,189	$57,500	CCF35	30	$1,437,189	$57,500	14-4	30	$1,437,189	$62,600	30	$0	$0
83	CC	1087124591	OROBIO DANIS	230201	30	$1,437,189	$230,000	ESSC18	30	$1,437,189	$57,500	CCF56	30	$1,437,189	$57,500	14-4	30	$1,437,189	$62,600	30	$0	$0
84	CC	94297504	ORREGO RUBEN	25-14	30	$1,327,672	$212,500	ESSC18	30	$1,327,672	$53,200	CCF56	30	$1,327,672	$53,200	14-4	30	$1,327,672	$57,800	30	$0	$0
85	CC	14323753	ORTIZ JOSE	25-14	24	$1,266,034	$202,600	EPS037	24	$1,266,034	$50,700	CCF22	24	$1,266,034	$50,700	14-4	24	$1,266,034	$55,100	24	$0	$0
86	CC	53092791	ORTIZ LEIDI	230301	14	$670,689	$107,400	EPS005	14	$670,689	$26,900	CCF22	14	$1,021,047	$40,900	14-4	14	$670,689	$29,200	14	$0	$0
87	CC	1080184740	OSPITIA YEISON	230301	30	$1,526,672	$244,300	EPS008	30	$1,526,672	$61,100	CCF22	30	$1,526,672	$61,100	14-4	30	$1,526,672	$66,500	30	$0	$0
88	CC	73081471	PADILLA GENARO		0	$0	$0	EPS002	30	$1,354,137	$54,200	CCF08	30	$1,354,137	$54,200	14-4	30	$1,354,137	$59,000	30	$0	$0
89	CC	79829099	PARDO JHON	231001	30	$1,437,189	$230,000	EPS017	30	$1,437,189	$57,500	CCF22	30	$1,437,189	$57,500	14-4	30	$1,437,189	$62,600	30	$0	$0
90	CC	1044912275	PAYARES KATTY	230301	30	$1,415,139	$226,500	EPS048	30	$1,415,139	$56,700	CCF08	30	$1,945,460	$77,900	14-4	30	$1,415,139	$61,600	30	$0	$0
91	CC	52324555	PEÑUELA CLAUDIA	25-14	4	$194,934	$31,200	EPS008	4	$194,934	$7,800	CCF22	4	$194,934	$7,800	14-4	4	$194,934	$8,500	4	$0	$0
92	CC	80747671	PERALTA JUAN	230201	30	$1,567,033	$250,800	EPS008	30	$1,567,033	$62,700	CCF22	30	$1,567,033	$62,700	14-4	30	$1,567,033	$68,200	30	$0	$0
93	CC	19491618	PEREZ RICARDO	25-14	30	$1,475,498	$236,100	EPS017	30	$1,475,498	$59,100	CCF22	30	$1,475,498	$59,100	14-4	30	$1,475,498	$64,200	30	$0	$0
94	CC	22806732	PEREZ YESENIA	230301	30	$1,497,368	$239,600	EPS002	30	$1,497,368	$59,900	CCF22	30	$1,497,368	$59,900	14-4	30	$1,497,368	$65,200	30	$0	$0
95	CC	7380148	PETRO PEDRO	230301	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF08	30	$1,300,000	$0	14-4	30	$1,300,000	$0	30	$0	$0
96	CC	1087208654	PORTOCARRERO DIEGO	230301	30	$1,437,189	$230,000	EPS041	30	$1,437,189	$57,500	CCF35	30	$1,437,189	$57,500	14-4	30	$1,437,189	$62,600	30	$0	$0
97	CC	1007578489	PULGARIN JUAN	230201	30	$1,494,599	$239,200	EPS037	30	$1,494,599	$59,800	CCF22	30	$1,494,599	$59,800	14-4	30	$1,494,599	$65,100	30	$0	$0
98	CC	17547849	QUIJANO PABLO	230301	27	$1,170,000	$187,200	EPS037	27	$1,170,000	$46,800	CCF22	27	$1,299,945	$52,000	14-4	27	$1,170,000	$50,900	27	$0	$0
99	CC	17547849	QUIJANO PABLO	230301	3	$130,000	$20,800	EPS037	3	$130,000	$5,200	CCF22	3	$130,000	$0	14-4	3	$130,000	$0	3	$0	$0
100	CC	16945885	QUINTERO LUIS	230301	30	$1,437,189	$230,000	EPS037	30	$1,437,189	$57,500	CCF56	30	$1,437,189	$57,500	14-4	30	$1,437,189	$62,600	30	$0	$0
101	CC	1144061480	REVELO JORGE	230301	30	$1,497,368	$239,600	ESSC24	30	$1,497,368	$59,900	CCF56	30	$1,497,368	$59,900	14-4	30	$1,497,368	$65,200	30	$0	$0
102	CC	79452036	RIAÑO CARLOS	230201	30	$1,606,648	$257,100	EPS002	30	$1,606,648	$64,300	CCF22	30	$1,606,648	$64,300	14-4	30	$1,606,648	$69,900	30	$0	$0
103	CC	66927727	RIOS AURA	25-14	24	$1,062,138	$170,000	EPS002	24	$1,062,138	$42,500	CCF56	24	$1,299,945	$52,000	14-4	24	$1,062,138	$5,600	24	$0	$0
104	CC	66927727	RIOS AURA	25-14	5	$216,667	$34,700	EPS002	5	$216,667	$8,700	CCF56	5	$216,667	$0	14-4	5	$216,667	$0	5	$0	$0
105	CC	66927727	RIOS AURA	25-14	1	$43,334	$7,000	EPS002	1	$43,334	$1,800	CCF56	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
106	CC	1004381614	RODRIGUEZ JESUS	230301	15	$718,595	$115,000	EPS002	15	$718,595	$28,800	CCF22	15	$878,070	$35,200	14-4	15	$718,595	$31,300	15	$0	$0
107	CC	52874017	ROMERO LUZ	230301	30	$1,437,189	$230,000	EPSC34	30	$1,437,189	$57,500	CCF22	30	$1,437,189	$57,500	14-4	30	$1,437,189	$62,600	30	$0	$0
108	CC	9506194	RUBIO ANIBAL	230301	30	$1,327,672	$212,500	EPS037	30	$1,327,672	$53,200	CCF39	30	$1,327,672	$53,200	14-4	30	$1,327,672	$57,800	30	$0	$0
109	CC	1101757992	SAENZ FREDY	230301	24	$1,149,751	$184,000	EPS037	24	$1,149,751	$46,000	CCF39	24	$1,149,751	$46,000	14-4	24	$1,149,751	$50,100	24	$0	$0
110	CC	1111746488	SALAS JORGE	230301	30	$1,437,189	$230,000	EPS012	30	$1,437,189	$57,500	CCF56	30	$1,437,189	$57,500	14-4	30	$1,437,189	$62,600	30	$0	$0
111	CC	1033687876	SALAZAR JUAN	25-14	7	$335,344	$53,700	EPS008	7	$335,344	$13,500	CCF22	7	$764,043	$30,600	14-4	7	$335,344	$14,600	7	$0	$0
112	CC	1033722741	SANCHEZ JEISSON	230201	25	$1,145,878	$183,400	EPS005	25	$1,145,878	$45,900	CCF22	25	$1,377,562	$55,200	14-4	25	$1,145,878	$49,900	25	$0	$0
113	CC	1033722741	SANCHEZ JEISSON	230201	2	$89,655	$14,400	EPS005	2	$89,655	$0	CCF22	2	$89,655	$0	14-4	2	$89,655	$0	2	$0	$0
114	CC	1033722741	SANCHEZ JEISSON	230201	3	$134,483	$21,600	EPS005	3	$134,483	$0	CCF22	3	$134,483	$0	14-4	3	$134,483	$0	3	$0	$0
115	CC	13959295	SANTAMARIA EDWIN	230301	24	$1,149,751	$184,000	EPS037	24	$1,149,751	$46,000	CCF39	24	$1,149,751	$46,000	14-4	24	$1,149,751	$50,100	24	$0	$0
116	CC	1003243788	SARMIENTO LUIS	230201	16	$826,679	$132,300	EPS017	16	$826,679	$33,100	CCF22	16	$826,679	$33,100	14-4	16	$826,679	$36,000	16	$0	$0
117	CC	1116494481	SEPULVEDA JORGE	230301	30	$3,236,628	$517,900	EPS041	30	$3,236,628	$129,500	CCF22	30	$3,236,628	$129,500	14-4	30	$3,236,628	$225,300	30	$0	$0
118	CC	80818608	SIERRA OMAR	231001	4	$199,280	$31,900	EPS002	4	$199,280	$8,000	CCF22	4	$405,124	$16,300	14-4	4	$199,280	$8,700	4	$0	$0
119	CC	1000352050	SIERRA YERLI	230301	30	$1,444,779	$231,200	EPS017	30	$1,444,779	$57,800	CCF22	30	$1,444,779	$57,800	14-4	30	$1,444,779	$62,900	30	$0	$0
120	CC	1047426566	SILGADO SANTANDER	230301	30	$1,415,139	$226,500	EPS037	30	$1,415,139	$56,700	CCF08	30	$1,998,267	$80,000	14-4	30	$1,415,139	$61,600	30	$0	$0
121	CC	8852509	TAJAN JONATHAN	230301	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF08	30	$1,300,000	$0	14-4	30	$1,300,000	$0	30	$0	$0
122	CC	1128846206	TANICAMO HAMILTON	230301	24	$1,149,751	$184,000	EPS002	24	$1,149,751	$46,000	CCF22	24	$1,299,945	$52,000	14-4	24	$1,149,751	$50,100	24	$0	$0
123	CC	1128846206	TANICAMO HAMILTON	230301	1	$44,828	$7,200	EPS002	1	$44,828	$0	CCF22	1	$44,828	$0	14-4	1	$44,828	$0	1	$0	$0
124	CC	1128846206	TANICAMO HAMILTON	230301	5	$224,138	$35,900	EPS002	5	$224,138	$0	CCF22	5	$224,138	$0	14-4	5	$224,138	$0	5	$0	$0
125	CC	1013670619	TORO SEBASTIAN	230301	1	$47,906	$7,700	EPS005	1	$47,906	$2,000	CCF22	1	$69,863	$2,800	14-4	1	$47,906	$2,100	1	$0	$0
126	CC	73271504	TORRES DAMIAN	230301	30	$1,437,189	$230,000	ESSC07	30	$1,437,189	$57,500	CCF07	30	$1,437,189	$57,500	14-4	30	$1,437,189	$62,600	30	$0	$0

Resumen General de Pago

127	CC	1020776056	URBANO DIEGO	25-14	30	$1,732,068	$277,200	EPS008	30	$1,732,068	$69,300	CCF22	30	$1,732,068	$69,300	14-4	30	$1,732,068	$120,600	30	$0	$0
128	CC	1116864642	USCATEGUI CARMEN	230301	30	$1,334,631	$213,600	EPS005	30	$1,334,631	$53,400	CCF22	30	$1,334,631	$53,400	14-4	30	$1,334,631	$58,100	30	$0	$0
129	CC	17957160	USTATE WILSON	230301	30	$1,500,000	$240,000	MIN001	30	$1,500,000	$60,000	CCF07	30	$1,500,000	$60,000	14-4	30	$1,500,000	$104,400	30	$0	$0
130	CC	1005029339	VACA JOHAN	230301	30	$3,119,098	$499,100	ESSC24	30	$3,119,098	$124,800	CCF22	30	$3,119,098	$124,800	14-4	30	$3,119,098	$217,100	30	$0	$0
131	CC	1140899447	VANEGAS JULIO	230201	21	$1,006,032	$161,000	EPS037	21	$1,006,032	$40,300	CCF22	21	$1,188,199	$47,600	14-4	21	$1,006,032	$43,800	21	$0	$0
132	CC	1006089832	VASQUEZ YEFERSON	230201	30	$1,437,189	$230,000	EPS017	30	$1,437,189	$57,500	CCF22	30	$1,437,189	$57,500	14-4	30	$1,437,189	$62,600	30	$0	$0
133	CC	1024542150	VILLADIEGO KAREN	230301	28	$1,241,545	$198,700	EPS002	28	$1,241,545	$49,700	CCF22	28	$1,299,945	$52,000	14-4	28	$1,241,545	$54,100	28	$0	$0
134	CC	1024542150	VILLADIEGO KAREN	230301	2	$86,667	$13,900	EPS002	2	$86,667	$3,500	CCF22	2	$86,667	$0	14-4	2	$86,667	$0	2	$0	$0
135	CC	1101754256	VILLAMIL SEGUNDO	230301	24	$1,149,751	$184,000	EPS037	24	$1,149,751	$46,000	CCF39	24	$1,149,751	$46,000	14-4	24	$1,149,751	$50,100	24	$0	$0
136	CC	79858344	YARA PABLO	231001	30	$1,554,191	$248,700	EPS017	30	$1,554,191	$62,200	CCF22	30	$1,554,191	$62,200	14-4	30	$1,554,191	$67,700	30	$0	$0
Total		**Afiliados(118)**				**$162,796,197**	**$26,053,600**			**$165,450,334**	**$6,589,900**			**$170,285,646**	**$6,470,600**			**$165,450,334**	**$7,229,500**		**$0**	**$0**

aportes en línea

Resumen General de Pago

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				116	$26,053,600	$0	$26,053,600
COLFONDOS	231001	800,227,940	6	10	$2,210,500	$0	$2,210,500
COLPENSIONES	25-14	900,336,004	7	17	$3,526,100	$0	$3,526,100
PORVENIR	230301	800,224,808	8	64	$14,950,300	$0	$14,950,300
PROTECCION	230201	800,229,739	0	25	$5,366,700	$0	$5,366,700
ARL (ADMINISTRADORAS: 1)				118	$7,229,500	$0	$7,229,500
COLPATRIA ARP	14-4	860,002,183	9	118	$7,229,500	$0	$7,229,500
CCF (ADMINISTRADORAS: 7)				118	$6,470,600	$0	$6,470,600
CAJASAN	CCF39	890,200,106	1	10	$536,200	$0	$536,200
COLSUBSIDIO	CCF22	860,007,336	1	73	$4,182,100	$0	$4,182,100
COMCAJA	CCF68	800,231,969	4	1	$53,600	$0	$53,600
COMFAMILIAR ATLANTICO	CCF07	890,101,994	9	5	$298,500	$0	$298,500
COMFAMILIAR NARIÑO	CCF35	891,280,008	1	6	$345,000	$0	$345,000
COMFENALCO CARTAGENA	CCF08	890,480,023	7	9	$317,000	$0	$317,000
COMFENALCO VALLE	CCF56	890,303,093	5	14	$738,200	$0	$738,200
EPS (ADMINISTRADORAS: 18)				118	$6,589,900	$0	$6,589,900
CAJACOPI	CCFC55	901,543,211	6	2	$123,500	$0	$123,500
CAPITAL SALUD	EPSC34	900,298,372	9	1	$57,500	$0	$57,500
COMFENALCO VALLE	EPS012	890,303,093	5	3	$167,000	$0	$167,000
COMPENSAR	EPS008	860,066,942	7	12	$609,300	$0	$609,300
COOSALUD EPS	EPS042	900,226,715	3	1	$53,500	$0	$53,500
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	4	$306,700	$0	$306,700
EMSSANAR	ESSC18	901,021,565	8	4	$223,800	$0	$223,800
EPS MUTUAL SER	EPS048	806,008,394	7	1	$56,700	$0	$56,700
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	4	$186,500	$0	$186,500
FAMISANAR	EPS017	830,003,564	7	16	$927,500	$0	$927,500
FOSYGA	MIN001	901,037,916	1	1	$60,000	$0	$60,000
MALLAMAS	EPSIC5	837,000,084	5	1	$57,500	$0	$57,500
MUTUAL SER	ESSC07	806,008,394	7	2	$119,700	$0	$119,700
NUEVA E.P.S.	EPS037	900,156,264	2	21	$1,090,200	$0	$1,090,200
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	6	$484,300	$0	$484,300
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	2	$115,000	$0	$115,000
SALUD TOTAL	EPS002	800,130,907	4	23	$1,212,300	$0	$1,212,300
SANITAS	EPS005	800,251,440	6	14	$738,900	$0	$738,900
TOTAL				**118**	**$46,343,600**	**$0**	**$46,343,600**

aportes en línea

Resumen General de Pago

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 830101476	7	COOPERATIVA DE VIGILANTES STARCOOP C.T.A	A - 200 O MAS COTIZANTES	PRINCIPAL	CRA 47 # 91 33	BOGOTA-BOGOTA D.E.	7562891	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-07	2023-08	97770987	9454859191	E	2023/08/18	2023/08/11	BANCO CAJA SOCIAL		$41,083,700

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
1	CC	85456299	APONTE TOMAS	230301	30	$1,291,559	$206,700	EPS017	30	$1,291,559	$51,700	CCF39	30	$1,830,589	$73,300	14-4	30	$1,291,559	$56,200	30	$0	$0
2	CC	1033706361	ARANDA CRISTIAM	230301	30	$1,619,581	$259,200	EPS008	30	$1,619,581	$64,800	CCF22	30	$1,619,581	$64,800	14-4	30	$1,619,581	$70,500	30	$0	$0
3	CC	16480660	ARANGO ALEJANDRO	25-14	30	$1,269,015	$203,100	EPS012	30	$1,269,015	$50,800	CCF56	30	$1,269,015	$50,800	14-4	30	$1,269,015	$55,300	30	$0	$0
4	CC	4666274	ARIAS JOSE	230201	30	$1,160,000	$185,600	EPS018	30	$1,160,000	$46,400	CCF56	30	$1,160,000	$46,400	14-4	30	$1,160,000	$50,500	30	$0	$0
5	CC	1022982253	BARRETO DARWIN	230301	30	$1,619,581	$259,200	EPS005	30	$1,619,581	$64,800	CCF22	30	$1,619,581	$64,800	14-4	30	$1,619,581	$70,500	30	$0	$0
6	CC	52535205	BELTRAN ANA	230301	30	$1,619,581	$259,200	EPS010	30	$1,619,581	$64,800	CCF22	30	$1,619,581	$64,800	14-4	30	$1,619,581	$70,500	30	$0	$0
7	CC	1000594800	BOLAÑOS EDUARDO	230301	20	$851,626	$136,300	EPS017	20	$851,626	$34,100	CCF22	20	$851,626	$34,100	14-4	20	$851,626	$37,100	20	$0	$0
8	CC	19205140	BONILLA GUILLERMO		0	$0	$0	EPS008	30	$1,160,000	$46,400	CCF22	30	$1,160,000	$46,400	14-4	30	$1,160,000	$50,500	30	$0	$0
9	CC	1022332982	BRICEÑO ERIKA	230301	19	$754,330	$120,700	EPS017	19	$754,330	$30,200	CCF22	19	$1,159,951	$46,400	14-4	19	$754,330	$32,900	19	$0	$0
10	CC	1022332982	BRICEÑO ERIKA	230301	2	$77,334	$12,400	EPS017	2	$77,334	$3,100	CCF22	2	$77,334	$0	14-4	2	$77,334	$0	2	$0	$0
11	CC	1022332982	BRICEÑO ERIKA	230301	9	$360,000	$57,600	EPS017	9	$360,000	$0	CCF22	9	$360,000	$0	14-4	9	$360,000	$0	9	$0	$0
12	CC	1116797468	CABEZAS MARIO	230301	1	$40,000	$6,400	EPS037	1	$40,000	$0	CCF69	1	$40,000	$0	14-4	1	$40,000	$0	1	$0	$0
13	CC	1116797468	CABEZAS MARIO	230301	29	$1,277,387	$204,400	EPS037	29	$1,277,387	$51,100	CCF69	29	$1,277,387	$51,100	14-4	29	$1,277,387	$55,600	29	$0	$0
14	CC	1087805760	CAICEDO JUNIOR	230301	14	$584,344	$93,500	EPS041	14	$584,344	$23,400	CCF56	14	$686,952	$27,500	14-4	14	$584,344	$25,500	14	$0	$0
15	CC	1002421535	CANEDO CARLOS	230301	30	$1,459,883	$233,600	EPS037	30	$1,459,883	$58,400	CCF07	30	$1,459,883	$58,400	14-4	30	$1,459,883	$63,600	30	$0	$0
16	CC	5886552	CANO BAUDELINO	25-14	1	$38,667	$6,200	EPS008	1	$38,667	$1,600	CCF22	1	$38,667	$0	14-4	1	$38,667	$0	1	$0	$0
17	CC	5886552	CANO BAUDELINO	25-14	29	$1,227,276	$196,400	EPS008	29	$1,227,276	$49,100	CCF22	29	$1,521,670	$60,900	14-4	29	$1,227,276	$53,400	29	$0	$0
18	CC	93132119	CARTAGENA HOOVER	25-14	30	$1,420,399	$227,300	EPS005	30	$1,420,399	$56,900	CCF22	30	$1,420,399	$56,900	14-4	30	$1,420,399	$61,800	30	$0	$0
19	CC	2984221	CASTAÑEDA JAIME	230301	30	$1,297,632	$207,700	EPS017	30	$1,297,632	$52,000	CCF22	30	$1,297,632	$52,000	14-4	30	$1,297,632	$56,500	30	$0	$0
20	CC	1091806945	CASTELLANOS SERGIO	230301	30	$1,176,078	$188,200	EPS041	30	$1,176,078	$47,100	CCF37	30	$1,176,078	$47,100	14-4	30	$1,176,078	$81,900	30	$0	$0
21	CC	79925358	CASTIBLANCO MANUEL	230301	30	$1,338,691	$214,200	EPS008	30	$1,338,691	$53,600	CCF22	30	$1,338,691	$53,600	14-4	30	$1,338,691	$58,300	30	$0	$0
22	CC	3146580	CASTRO MANUEL	230201	30	$1,524,450	$244,000	EPS017	30	$1,524,450	$61,000	CCF22	30	$1,524,450	$61,000	14-4	30	$1,524,450	$106,200	30	$0	$0
23	CC	1082838303	CHALARE SINDY	230201	14	$653,981	$104,700	ESSC07	14	$653,981	$26,200	CCF22	14	$653,981	$26,200	14-4	14	$653,981	$28,500	14	$0	$0
24	CC	13055576	COIME MARIO	25-14	30	$1,269,015	$203,100	EPS037	30	$1,269,015	$50,800	CCF35	30	$1,269,015	$50,800	14-4	30	$1,269,015	$55,300	30	$0	$0
25	CC	1033729119	CONTRERAS CAMILO	230301	30	$1,619,581	$259,200	EPS008	30	$1,619,581	$64,800	CCF22	30	$1,619,581	$64,800	14-4	30	$1,619,581	$70,500	30	$0	$0
26	CC	1004191955	CORAL DIEGO	230301	30	$1,269,015	$203,100	ESSC18	30	$1,269,015	$50,800	CCF35	30	$1,269,015	$50,800	14-4	30	$1,269,015	$55,300	30	$0	$0
27	CC	80248566	CROFORT CARLOS	230301	26	$1,406,247	$225,000	EPS008	26	$1,406,247	$56,300	CCF22	26	$1,564,025	$62,600	14-4	26	$1,406,247	$61,200	26	$0	$0
28	CC	5934557	DIAZ ANGEL	25-14	30	$1,389,310	$222,300	EPS017	30	$1,389,310	$55,600	CCF22	30	$1,389,310	$55,600	14-4	30	$1,389,310	$60,500	30	$0	$0
29	CC	1076666159	DIAZ JOHN	231001	30	$1,321,804	$211,500	EPS005	30	$1,321,804	$52,900	CCF22	30	$1,321,804	$52,900	14-4	30	$1,321,804	$57,500	30	$0	$0
30	CC	1012365700	DIAZ YURI	230301	27	$1,143,847	$183,100	EPS005	27	$1,143,847	$45,800	CCF22	27	$1,159,951	$46,400	14-4	27	$1,143,847	$49,800	27	$0	$0
31	CC	1012365700	DIAZ YURI	230301	3	$116,000	$18,600	EPS005	3	$116,000	$4,700	CCF22	3	$116,000	$0	14-4	3	$116,000	$0	3	$0	$0
32	CC	1114833390	ECHEVERRY PAOLA	230201	15	$622,994	$99,700	EPS010	15	$622,994	$25,000	CCF22	15	$778,490	$31,200	14-4	15	$622,994	$27,200	15	$0	$0
33	CC	1114833390	ECHEVERRY PAOLA	230201	2	$77,334	$12,400	EPS010	2	$77,334	$3,100	CCF22	2	$77,334	$0	14-4	2	$77,334	$0	2	$0	$0
34	CC	74795334	FLOREZ HEIDER	230201	30	$1,257,768	$201,300	EPSC25	30	$1,257,768	$50,400	CCF69	30	$1,257,768	$50,400	14-4	30	$1,257,768	$54,800	30	$0	$0
35	CC	1116253706	FORERO CAMILO	230201	30	$1,619,581	$259,200	EPS002	30	$1,619,581	$64,800	CCF22	30	$1,619,581	$64,800	14-4	30	$1,619,581	$70,500	30	$0	$0

36	CC	3226413	FORERO ERNESTO	230201	30	$1,619,581	$259,200	EPS017	30	$1,619,581	$64,800	CCF22	30	$1,619,581	$64,800	14-4	30	$1,619,581	$70,500	30	$0	$0
37	CC	79814587	GACHA LUIS	230301	30	$1,619,581	$259,200	EPS017	30	$1,619,581	$64,800	CCF22	30	$1,619,581	$64,800	14-4	30	$1,619,581	$70,500	30	$0	$0
38	CC	1072701698	GALEANO CRISTIAN	230301	30	$1,524,450	$244,000	EPS005	30	$1,524,450	$61,000	CCF22	30	$1,524,450	$61,000	14-4	30	$1,524,450	$106,200	30	$0	$0
39	CC	16833743	GALVIS WILSON	25-14	30	$1,160,000	$185,600	EPS012	30	$1,160,000	$46,400	CCF56	30	$1,160,000	$0	14-4	30	$1,160,000	$0	30	$0	$0
40	CC	52743363	GARCIA FLOR	25-14	30	$1,619,581	$259,200	EPS005	30	$1,619,581	$64,800	CCF22	30	$1,619,581	$64,800	14-4	30	$1,619,581	$70,500	30	$0	$0
41	CC	17586678	GARRIDO CARLOS	25-14	30	$1,179,155	$188,700	EPS037	30	$1,179,155	$47,200	CCF69	30	$1,179,155	$47,200	14-4	30	$1,179,155	$51,300	30	$0	$0
42	CC	1030597995	GOMEZ HEIDY	230201	30	$1,660,000	$265,600	EPS017	30	$1,660,000	$66,400	CCF22	30	$1,660,000	$66,400	14-4	30	$1,660,000	$72,300	30	$0	$0
43	CC	14678759	GOMEZ JESUS	230301	16	$779,215	$124,700	EPS012	16	$779,215	$31,200	CCF56	16	$779,215	$31,200	14-4	16	$779,215	$33,900	16	$0	$0
44	CC	1006553127	GONZALEZ CARLOS	230301	30	$1,257,768	$201,300	EPS041	30	$1,257,768	$50,400	CCF69	30	$1,257,768	$50,400	14-4	30	$1,257,768	$54,800	30	$0	$0
45	CC	1116616340	GUTIERREZ ALEXIS	230301	30	$1,173,826	$187,900	EPS037	30	$1,173,826	$47,000	CCF69	30	$1,173,826	$47,000	14-4	30	$1,173,826	$51,100	30	$0	$0
46	CC	1022964562	HENAO JHANNY	230301	3	$160,000	$25,600	EPS002	3	$160,000	$6,400	CCF22	3	$160,000	$6,400	14-4	3	$160,000	$7,000	3	$0	$0
47	CC	39278842	HEREDIA OLIVIA	230301	6	$400,935	$64,200	EPS017	6	$400,935	$16,100	CCF22	6	$400,935	$16,100	14-4	6	$400,935	$17,500	6	$0	$0
48	CC	73210578	HERRERA LEONARDO	230301	30	$1,204,276	$192,700	EPS002	30	$1,204,276	$48,200	CCF08	30	$1,204,276	$48,200	14-4	30	$1,204,276	$52,400	30	$0	$0
49	CC	1085327223	HUERTAS ESTEBAN	230301	30	$1,269,015	$203,100	EPS037	30	$1,269,015	$50,800	CCF35	30	$1,269,015	$50,800	14-4	30	$1,269,015	$55,300	30	$0	$0
50	CC	18256343	JERONIMO JOSE	230201	30	$1,179,439	$188,800	EPS037	30	$1,179,439	$47,200	CCF68	30	$1,179,439	$47,200	14-4	30	$1,179,439	$51,400	30	$0	$0
51	CC	1136911560	JIMENEZ JONATHAN	230301	30	$1,269,015	$203,100	EPS017	30	$1,269,015	$50,800	CCF22	30	$1,269,015	$50,800	14-4	30	$1,269,015	$55,300	30	$0	$0
52	CC	1006499536	JIMENEZ JORGE	231001	30	$1,179,371	$188,700	EPS005	30	$1,179,371	$47,200	CCF10	30	$1,179,371	$47,200	14-4	30	$1,179,371	$51,400	30	$0	$0
53	CC	73237683	JIMENEZ LUIS	230301	23	$976,842	$156,300	CCFC55	23	$976,842	$39,100	CCF39	23	$976,842	$39,100	14-4	23	$976,842	$42,500	23	$0	$0
54	CC	1085252186	JOJOA MIGUEL	230301	30	$1,269,015	$203,100	EPSIC5	30	$1,269,015	$50,800	CCF35	30	$1,269,015	$50,800	14-4	30	$1,269,015	$55,300	30	$0	$0
55	CC	91236329	LARROTTA BERNARDO	230301	30	$1,321,804	$211,500	EPS037	30	$1,321,804	$52,900	CCF39	30	$1,321,804	$52,900	14-4	30	$1,321,804	$57,500	30	$0	$0
56	CC	8572931	LASCANO HENRIS	25-14	30	$1,321,804	$211,500	ESSC24	30	$1,321,804	$52,900	CCF07	30	$1,321,804	$52,900	14-4	30	$1,321,804	$57,500	30	$0	$0
57	CC	1123733235	LOBO YURAINIS	230301	19	$754,231	$120,700	EPS002	19	$754,231	$30,200	CCF22	19	$858,715	$34,400	14-4	19	$754,231	$32,900	19	$0	$0
58	CC	1123733235	LOBO YURAINIS	230301	2	$77,334	$12,400	EPS002	2	$77,334	$3,100	CCF22	2	$77,334	$0	14-4	2	$77,334	$0	2	$0	$0
59	CC	1123733235	LOBO YURAINIS	230301	1	$40,000	$6,400	EPS002	1	$40,000	$0	CCF22	1	$40,000	$0	14-4	1	$40,000	$0	1	$0	$0
60	CC	32875065	LONDOÑO JAZMIN	231001	1	$40,000	$6,400	EPS037	1	$40,000	$0	CCF07	1	$40,000	$0	14-4	1	$40,000	$0	1	$0	$0
61	CC	32875065	LONDOÑO JAZMIN	231001	29	$1,227,276	$196,400	EPS037	29	$1,227,276	$49,100	CCF07	29	$1,227,276	$49,100	14-4	29	$1,227,276	$53,400	29	$0	$0
62	CC	1099545041	LOPEZ ALFONSO	230301	30	$1,619,581	$259,200	EPS005	30	$1,619,581	$64,800	CCF22	30	$1,619,581	$64,800	14-4	30	$1,619,581	$70,500	30	$0	$0
63	CC	1143392268	LOPEZ JUAN	230301	30	$1,249,405	$200,000	EPS002	30	$1,249,405	$50,000	CCF08	30	$1,249,405	$50,000	14-4	30	$1,249,405	$54,400	30	$0	$0
64	CC	1053345001	LOPEZ SNEYDER	230301	30	$1,269,015	$203,100	EPS002	30	$1,269,015	$50,800	CCF22	30	$1,269,015	$50,800	14-4	30	$1,269,015	$55,300	30	$0	$0
65	CC	1057585880	MALAMBO JOHN	230301	30	$1,619,581	$259,200	EPS002	30	$1,619,581	$64,800	CCF22	30	$1,619,581	$64,800	14-4	30	$1,619,581	$70,500	30	$0	$0
66	CC	1026584411	MANRIQUE BELISARIO	25-14	30	$1,269,015	$203,100	EPS005	30	$1,269,015	$50,800	CCF22	30	$1,269,015	$50,800	14-4	30	$1,269,015	$55,300	30	$0	$0
67	CC	1013600604	MARIN OSCAR	230301	30	$1,420,399	$227,300	EPS002	30	$1,420,399	$56,900	CCF22	30	$1,420,399	$56,900	14-4	30	$1,420,399	$61,800	30	$0	$0
68	CC	10998011	MARTINEZ NARIO	230301	30	$1,180,196	$188,900	EPS037	30	$1,180,196	$47,300	CCF69	30	$1,180,196	$47,300	14-4	30	$1,180,196	$51,400	30	$0	$0
69	CC	91016269	MARTINEZ OSVALDO	230301	30	$1,524,450	$244,000	EPS005	30	$1,524,450	$61,000	CCF22	30	$1,524,450	$61,000	14-4	30	$1,524,450	$106,200	30	$0	$0
70	CC	1098407845	MATALLANA EDDISON	230301	2	$80,000	$12,800	EPS037	2	$80,000	$0	CCF39	2	$80,000	$0	14-4	2	$80,000	$0	2	$0	$0
71	CC	1098407845	MATALLANA EDDISON	230301	4	$166,989	$26,800	EPS037	4	$166,989	$6,700	CCF39	4	$278,294	$11,200	14-4	4	$166,989	$7,300	4	$0	$0
72	CC	1005823206	MATAMOROS CAMILA	230301	30	$1,619,581	$259,200	EPS017	30	$1,619,581	$64,800	CCF22	30	$1,619,581	$64,800	14-4	30	$1,619,581	$70,500	30	$0	$0
73	CC	1081764490	MENDEZ SHEILA	230301	28	$1,512,948	$242,100	EPS005	28	$1,512,948	$60,600	CCF22	28	$1,512,948	$60,600	14-4	28	$1,512,948	$65,900	28	$0	$0
74	CC	1081764490	MENDEZ SHEILA	230301	2	$77,334	$12,400	EPS005	2	$77,334	$3,100	CCF22	2	$77,334	$0	14-4	2	$77,334	$0	2	$0	$0
75	CC	52907593	MILLAN SANDRA	230201	1	$38,667	$6,200	EPS002	1	$38,667	$1,600	CCF22	1	$38,667	$0	14-4	1	$38,667	$0	1	$0	$0
76	CC	52907593	MILLAN SANDRA	230201	29	$1,140,931	$182,600	EPS002	29	$1,140,931	$45,700	CCF22	29	$1,159,951	$46,400	14-4	29	$1,140,931	$49,700	29	$0	$0
77	CC	21939424	MOLINA ROSA	230301	1	$64,625	$10,400	EPS017	1	$64,625	$2,600	CCF22	1	$966,651	$38,700	14-4	1	$64,625	$2,900	1	$0	$0
78	CC	21939424	MOLINA ROSA	230301	24	$960,000	$153,600	EPS017	24	$960,000	$0	CCF22	24	$960,000	$0	14-4	24	$960,000	$0	24	$0	$0
79	CC	1001278270	MONROY KEVIN	230301	30	$1,619,581	$259,200	EPSC34	30	$1,619,581	$64,800	CCF22	30	$1,619,581	$64,800	14-4	30	$1,619,581	$70,500	30	$0	$0
80	CC	53890539	MORALES ANA	230301	30	$1,321,804	$211,500	EPS008	30	$1,321,804	$52,900	CCF22	30	$1,321,804	$52,900	14-4	30	$1,321,804	$57,500	30	$0	$0

81	CC	78589950	MORENO JADER	231001	30	$1,441,255	$230,700	EPS002	30	$1,441,255	$57,700	CCF22	30	$1,441,255	$57,700	14-4	30	$1,441,255	$62,700	30	$0	$0
82	CC	1234195396	MOYANO CRISTHIAN	230301	30	$1,480,171	$236,900	EPS037	30	$1,480,171	$59,300	CCF56	30	$1,480,171	$59,300	14-4	30	$1,480,171	$64,400	30	$0	$0
83	CC	1019075991	MUÑOZ LESSNI	230301	28	$1,237,739	$198,100	EPS008	28	$1,237,739	$49,600	CCF22	28	$1,237,739	$49,600	14-4	28	$1,237,739	$53,900	28	$0	$0
84	CC	1019075991	MUÑOZ LESSNI	230301	2	$77,334	$12,400	EPS008	2	$77,334	$3,100	CCF22	2	$77,334	$0	14-4	2	$77,334	$0	2	$0	$0
85	CC	1018445335	MUÑOZ MAYDEE	25-14	30	$1,269,015	$203,100	EPS010	30	$1,269,015	$50,800	CCF22	30	$1,269,015	$50,800	14-4	30	$1,269,015	$55,300	30	$0	$0
86	CC	52439300	NAVAS ELSY	231001	30	$1,619,581	$259,200	EPS005	30	$1,619,581	$64,800	CCF22	30	$1,619,581	$64,800	14-4	30	$1,619,581	$70,500	30	$0	$0
87	CC	1117459650	NIÑO BLADIMIR	25-14	30	$1,178,778	$188,700	EPS037	30	$1,178,778	$47,200	CCF69	30	$1,178,778	$47,200	14-4	30	$1,178,778	$51,300	30	$0	$0
88	CC	1004857618	NOGOA JHON	230201	30	$1,291,559	$206,700	EPS005	30	$1,291,559	$51,700	CCF39	30	$1,291,559	$51,700	14-4	30	$1,291,559	$56,200	30	$0	$0
89	CC	16946119	OBREGON JERSSON	25-14	30	$1,269,015	$203,100	EPS012	30	$1,269,015	$50,800	CCF56	30	$1,269,015	$50,800	14-4	30	$1,269,015	$55,300	30	$0	$0
90	CC	1087204241	ORDOÑEZ CARLOS	25-14	30	$1,269,015	$203,100	ESSC18	30	$1,269,015	$50,800	CCF35	30	$1,269,015	$50,800	14-4	30	$1,269,015	$55,300	30	$0	$0
91	CC	1087124591	OROBIO DANIS	230201	30	$1,585,749	$253,800	ESSC18	30	$1,585,749	$63,500	CCF56	30	$1,585,749	$63,500	14-4	30	$1,585,749	$69,000	30	$0	$0
92	CC	1094918798	ORREGO DAVID	230201	30	$1,269,015	$203,100	EPS017	30	$1,269,015	$50,800	CCF22	30	$1,269,015	$50,800	14-4	30	$1,269,015	$55,300	30	$0	$0
93	CC	94297504	ORREGO RUBEN	25-14	10	$530,408	$84,900	ESSC18	10	$530,408	$21,300	CCF56	10	$1,159,951	$46,400	14-4	10	$530,408	$23,100	10	$0	$0
94	CC	94297504	ORREGO RUBEN	25-14	20	$773,369	$123,800	ESSC18	20	$773,369	$31,000	CCF56	20	$773,369	$0	14-4	20	$773,369	$0	20	$0	$0
95	CC	51754115	ORTIZ BEATRIZ		0	$0	$0	EPS002	2	$106,683	$4,300	CCF22	2	$106,683	$4,300	14-4	2	$106,683	$4,700	2	$0	$0
96	CC	1080184740	OSPITIA YEISON	230301	30	$1,420,399	$227,300	EPS008	30	$1,420,399	$56,900	CCF22	30	$1,420,399	$56,900	14-4	30	$1,420,399	$61,800	30	$0	$0
97	CC	73081471	PADILLA GENARO		0	$0	$0	EPS002	30	$1,204,276	$48,200	CCF08	30	$1,204,276	$48,200	14-4	30	$1,204,276	$52,400	30	$0	$0
98	CC	79829099	PARDO JHON	231001	30	$1,332,854	$213,300	EPS017	30	$1,332,854	$53,400	CCF22	30	$1,332,854	$53,400	14-4	30	$1,332,854	$58,000	30	$0	$0
99	CC	1019146308	PARRA JUAN	230301	3	$116,000	$18,600	EPS017	3	$116,000	$4,700	CCF22	3	$116,000	$0	14-4	3	$116,000	$0	3	$0	$0
100	CC	1019146308	PARRA JUAN	230301	7	$292,156	$46,800	EPS017	7	$292,156	$11,700	CCF22	7	$386,911	$15,500	14-4	7	$292,156	$12,800	7	$0	$0
101	CC	1044912275	PAYARES KATTY	230301	30	$1,249,405	$200,000	EPS048	30	$1,249,405	$50,000	CCF08	30	$1,249,405	$50,000	14-4	30	$1,249,405	$54,400	30	$0	$0
102	CC	1024568620	PEÑA MICHAEL	230301	1	$40,000	$6,400	EPS002	1	$40,000	$0	CCF22	1	$40,000	$0	14-4	1	$40,000	$0	1	$0	$0
103	CC	1024568620	PEÑA MICHAEL	230301	29	$1,227,276	$196,400	EPS002	29	$1,227,276	$49,100	CCF22	29	$1,227,276	$49,100	14-4	29	$1,227,276	$53,400	29	$0	$0
104	CC	19491618	PEREZ RICARDO	25-14	1	$38,667	$6,200	EPS017	1	$38,667	$1,600	CCF22	1	$38,667	$0	14-4	1	$38,667	$0	1	$0	$0
105	CC	19491618	PEREZ RICARDO	25-14	29	$1,227,292	$196,400	EPS017	29	$1,227,292	$49,100	CCF22	29	$1,227,292	$49,100	14-4	29	$1,227,292	$53,400	29	$0	$0
106	CC	22806732	PEREZ YESENIA	230301	16	$711,453	$113,900	EPS002	16	$711,453	$28,500	CCF22	16	$711,453	$28,500	14-4	16	$711,453	$31,000	16	$0	$0
107	CC	7380148	PETRO PEDRO	230301	30	$1,160,000	$185,600	EPS010	30	$1,160,000	$46,400	CCF08	30	$1,160,000	$46,400	14-4	30	$1,160,000	$50,500	30	$0	$0
108	CC	1087208654	PORTOCARRERO DIEGO	230301	30	$1,269,015	$203,100	EPS041	30	$1,269,015	$50,800	CCF35	30	$1,269,015	$50,800	14-4	30	$1,269,015	$55,300	30	$0	$0
109	CC	1007578489	PULGARIN JUAN	230201	30	$1,619,581	$259,200	EPS037	30	$1,619,581	$64,800	CCF22	30	$1,619,581	$64,800	14-4	30	$1,619,581	$70,500	30	$0	$0
110	CC	17547849	QUIJANO PABLO	230301	30	$1,269,015	$203,100	EPS037	30	$1,269,015	$50,800	CCF22	30	$1,269,015	$50,800	14-4	30	$1,269,015	$55,300	30	$0	$0
111	CC	16945885	QUINTERO LUIS	230301	24	$1,018,582	$163,000	EPS037	24	$1,018,582	$40,800	CCF56	24	$1,018,582	$40,800	14-4	24	$1,018,582	$44,400	24	$0	$0
112	CC	1144061480	REVELO JORGE	230301	8	$320,000	$51,200	ESSC24	8	$320,000	$0	CCF56	8	$320,000	$0	14-4	8	$320,000	$0	8	$0	$0
113	CC	1144061480	REVELO JORGE	230301	22	$1,093,504	$175,000	ESSC24	22	$1,093,504	$43,800	CCF56	22	$1,159,951	$46,400	14-4	22	$1,093,504	$47,600	22	$0	$0
114	CC	52760671	REYES CLARIVEL	230301	11	$440,000	$70,400	EPS017	11	$440,000	$0	CCF22	11	$440,000	$0	14-4	11	$440,000	$0	11	$0	$0
115	CC	52760671	REYES CLARIVEL	230301	4	$160,000	$25,600	EPS017	4	$160,000	$0	CCF22	4	$160,000	$0	14-4	4	$160,000	$0	4	$0	$0
116	CC	52760671	REYES CLARIVEL	230301	15	$580,000	$92,800	EPS017	15	$580,000	$23,200	CCF22	15	$1,159,951	$46,400	14-4	15	$580,000	$25,300	15	$0	$0
117	CC	79452036	RIAÑO CARLOS	230201	30	$1,321,804	$211,500	EPS002	30	$1,321,804	$52,900	CCF22	30	$1,321,804	$52,900	14-4	30	$1,321,804	$57,500	30	$0	$0
118	CC	66927727	RIOS AURA	25-14	5	$193,334	$31,000	EPS002	5	$193,334	$7,800	CCF56	5	$193,334	$0	14-4	5	$193,334	$0	5	$0	$0
119	CC	66927727	RIOS AURA	25-14	25	$966,700	$154,700	EPS002	25	$966,700	$38,700	CCF56	25	$1,159,951	$46,400	14-4	25	$966,700	$5,100	25	$0	$0
120	CC	1063565106	RODRIGUEZ DAIRO	230301	30	$1,321,804	$211,500	EPS002	30	$1,321,804	$52,900	CCF39	30	$1,321,804	$52,900	14-4	30	$1,321,804	$57,500	30	$0	$0
121	CC	1116616335	ROJAS NELSON	230301	1	$40,000	$6,400	EPS037	1	$40,000	$0	CCF69	1	$40,000	$0	14-4	1	$40,000	$0	1	$0	$0
122	CC	1116616335	ROJAS NELSON	230301	29	$1,218,434	$195,000	EPS037	29	$1,218,434	$48,800	CCF69	29	$1,218,434	$48,800	14-4	29	$1,218,434	$53,100	29	$0	$0
123	CC	52874017	ROMERO LUZ	230301	30	$1,269,015	$203,100	EPSC34	30	$1,269,015	$50,800	CCF22	30	$1,269,015	$50,800	14-4	30	$1,269,015	$55,300	30	$0	$0
124	CC	9506194	RUBIO ANIBAL	230301	30	$1,160,000	$185,600	EPS037	30	$1,160,000	$46,400	CCF39	30	$1,160,000	$46,400	14-4	30	$1,160,000	$50,500	30	$0	$0
125	CC	1030672480	SALAMANCA DUVAN	230301	15	$626,084	$100,200	EPS008	15	$626,084	$25,100	CCF22	15	$686,569	$27,500	14-4	15	$626,084	$27,300	15	$0	$0
126	CC	1030672480	SALAMANCA DUVAN	230301	1	$40,000	$6,400	EPS008	1	$40,000	$0	CCF22	1	$40,000	$0	14-4	1	$40,000	$0	1	$0	$0

127	CC	1033687876	SALAZAR JUAN	25-14	30	$1,269,015	$203,100	EPS008	30	$1,269,015	$50,800	CCF22	30	$1,269,015	$50,800	14-4	30	$1,269,015	$55,300	30	$0	$0
128	CC	31569907	SANCHEZ CENAY	230201	30	$1,308,512	$209,400	ESSC24	30	$1,308,512	$52,400	CCF56	30	$1,308,512	$52,400	14-4	30	$1,308,512	$57,000	30	$0	$0
129	CC	80254895	SANCHEZ JOSE	230301	30	$1,619,581	$259,200	EPS002	30	$1,619,581	$64,800	CCF22	30	$1,619,581	$64,800	14-4	30	$1,619,581	$70,500	30	$0	$0
130	CC	1000352050	SIERRA YERLI	230301	30	$1,619,581	$259,200	EPS017	30	$1,619,581	$64,800	CCF22	30	$1,619,581	$64,800	14-4	30	$1,619,581	$70,500	30	$0	$0
131	CC	1047426566	SILGADO SANTANDER	230301	30	$1,249,405	$200,000	EPS002	30	$1,249,405	$50,000	CCF08	30	$1,249,405	$50,000	14-4	30	$1,249,405	$54,400	30	$0	$0
132	CC	73271504	TORRES DAMIAN	230301	30	$1,269,015	$203,100	ESSC07	30	$1,269,015	$50,800	CCF07	30	$1,269,015	$50,800	14-4	30	$1,269,015	$55,300	30	$0	$0
133	CC	1023905754	TORRES LENNY	230201	30	$1,227,276	$196,400	EPS005	30	$1,227,276	$49,100	CCF22	30	$1,227,276	$49,100	14-4	30	$1,227,276	$53,400	30	$0	$0
134	CC	1012430675	TOVAR JUAN	230301	30	$1,269,015	$203,100	EPS005	30	$1,269,015	$50,800	CCF22	30	$1,269,015	$50,800	14-4	30	$1,269,015	$55,300	30	$0	$0
135	CC	1020776056	URBANO DIEGO	25-14	30	$1,524,450	$244,000	EPS008	30	$1,524,450	$61,000	CCF22	30	$1,524,450	$61,000	14-4	30	$1,524,450	$106,200	30	$0	$0
136	CC	1144201250	VALLEJO SEBASTIAN	230301	3	$116,000	$18,600	EPS037	3	$116,000	$4,700	CCF56	3	$116,000	$0	14-4	3	$116,000	$0	3	$0	$0
137	CC	1144201250	VALLEJO SEBASTIAN	230301	27	$1,249,425	$200,000	EPS037	27	$1,249,425	$50,000	CCF56	27	$1,249,425	$50,000	14-4	27	$1,249,425	$54,400	27	$0	$0
138	CC	1006089832	VASQUEZ YEFERSON	230201	30	$1,269,015	$203,100	EPS017	30	$1,269,015	$50,800	CCF22	30	$1,269,015	$50,800	14-4	30	$1,269,015	$55,300	30	$0	$0
139	CC	5968936	VERA CARLOS	25-14	30	$1,269,015	$203,100	EPS037	30	$1,269,015	$50,800	CCF22	30	$1,269,015	$50,800	14-4	30	$1,269,015	$55,300	30	$0	$0
140	CC	1024542150	VILLADIEGO KAREN	230301	30	$1,269,015	$203,100	EPS002	30	$1,269,015	$50,800	CCF22	30	$1,269,015	$50,800	14-4	30	$1,269,015	$55,300	30	$0	$0
141	CC	1043001283	VILLANUEVA ELIZABETH	230301	29	$1,227,276	$196,400	EPS002	29	$1,227,276	$49,100	CCF22	29	$1,227,276	$49,100	14-4	29	$1,227,276	$53,400	29	$0	$0
142	CC	1043001283	VILLANUEVA ELIZABETH	230301	1	$38,667	$6,200	EPS002	1	$38,667	$1,600	CCF22	1	$38,667	$0	14-4	1	$38,667	$0	1	$0	$0
143	CC	79858344	YARA PABLO	231001	30	$1,403,757	$224,700	EPS017	30	$1,403,757	$56,200	CCF22	30	$1,403,757	$56,200	14-4	30	$1,403,757	$61,100	30	$0	$0
144	CC	1043129962	ZUÑIGA YILSON	230301	13	$559,454	$89,600	EPS017	13	$559,454	$22,400	CCF22	13	$559,454	$22,400	14-4	13	$559,454	$24,400	13	$0	$0
Total			**Afiliados(118)**			**$144,603,358**	**$23,142,600**			**$147,074,317**	**$5,785,300**			**$151,506,615**	**$5,841,200**			**$147,074,317**	**$6,314,600**		**$0**	**$0**

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Resumen General de Pago

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				115	$23,142,600	$0	$23,142,600
COLFONDOS	231001	800,227,940	6	7	$1,530,900	$0	$1,530,900
COLPENSIONES	25-14	900,336,004	7	20	$4,151,700	$0	$4,151,700
PORVENIR	230301	800,224,808	8	70	$13,707,500	$0	$13,707,500
PROTECCION	230201	800,229,739	0	18	$3,752,500	$0	$3,752,500
ARL (ADMINISTRADORAS: 1)				118	$6,314,600	$0	$6,314,600
COLPATRIA ARP	14-4	860,002,183	9	118	$6,314,600	$0	$6,314,600
CCF (ADMINISTRADORAS: 10)				118	$5,841,200	$0	$5,841,200
CAJASAN	CCF39	890,200,106	1	7	$327,500	$0	$327,500
COLSUBSIDIO	CCF22	860,007,336	1	70	$3,562,100	$0	$3,562,100
COMCAJA	CCF68	800,231,969	4	1	$47,200	$0	$47,200
COMFABOY	CCF10	891,800,213	8	1	$47,200	$0	$47,200
COMFACASANARE	CCF69	844,003,392	8	8	$389,400	$0	$389,400
COMFAMILIAR ATLANTICO	CCF07	890,101,994	9	4	$211,200	$0	$211,200
COMFAMILIAR NARIÑO	CCF35	891,280,008	1	6	$304,800	$0	$304,800
COMFANORTE	CCF37	890,500,516	3	1	$47,100	$0	$47,100
COMFENALCO CARTAGENA	CCF08	890,480,023	7	6	$292,800	$0	$292,800
COMFENALCO VALLE	CCF56	890,303,093	5	14	$611,900	$0	$611,900
EPS (ADMINISTRADORAS: 17)				118	$5,785,300	$0	$5,785,300
CAJACOPI	CCFC55	901,543,211	6	1	$39,100	$0	$39,100
CAPITAL SALUD	EPSC34	900,298,372	9	2	$115,600	$0	$115,600
CAPRESOCA	EPSC25	891,856,000	7	1	$50,400	$0	$50,400
COMFENALCO VALLE	EPS012	890,303,093	5	4	$179,200	$0	$179,200
COMPENSAR	EPS008	860,066,942	7	12	$636,000	$0	$636,000
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	3	$149,100	$0	$149,100
EMSSANAR	ESSC18	901,021,565	8	4	$217,400	$0	$217,400
EPS MUTUAL SER	EPS048	806,008,394	7	1	$50,000	$0	$50,000
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	4	$190,100	$0	$190,100
FAMISANAR	EPS017	830,003,564	7	22	$1,006,700	$0	$1,006,700
MALLAMAS	EPSIC5	837,000,084	5	1	$50,800	$0	$50,800
MUTUAL SER	ESSC07	806,008,394	7	2	$77,000	$0	$77,000
NUEVA E.P.S.	EPS037	900,156,264	2	20	$972,100	$0	$972,100
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	4	$171,700	$0	$171,700
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	1	$46,400	$0	$46,400
SALUD TOTAL	EPS002	800,130,907	4	21	$978,900	$0	$978,900
SANITAS	EPS005	800,251,440	6	15	$854,800	$0	$854,800
TOTAL				**118**	**$41,083,700**	**$0**	**$41,083,700**

aportes en línea

Resumen General de Pago

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 830101476	7	COOPERATIVA DE VIGILANTES STARCOOP C.T.A	A - 200 O MAS COTIZANTES	PRINCIPAL	CRA 47 # 91 33	BOGOTA-BOGOTA D.E.	7562891	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-10	2023-11	263219316	9458718709	E	2023/11/21	2023/11/07	BANCO CAJA SOCIAL		$37,995,500

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
1	CC	85456299	APONTE TOMAS	230301	30	$1,309,120	$209,500	EPS017	30	$1,309,120	$52,400	CCF39	30	$1,309,120	$52,400	14-4	30	$1,309,120	$57,000	30	$0	$0
2	CC	1033706361	ARANDA CRISTIAM	230301	2	$77,334	$12,400	EPS008	2	$77,334	$3,100	CCF22	2	$77,334	$0	14-4	2	$77,334	$0	2	$0	$0
3	CC	1033706361	ARANDA CRISTIAM	230301	2	$80,000	$12,800	EPS008	2	$80,000	$0	CCF22	2	$80,000	$0	14-4	2	$80,000	$0	2	$0	$0
4	CC	1033706361	ARANDA CRISTIAM	230301	2	$77,334	$12,400	EPS008	2	$77,334	$3,100	CCF22	2	$77,334	$0	14-4	2	$77,334	$0	2	$0	$0
5	CC	1033706361	ARANDA CRISTIAM	230301	17	$982,770	$157,300	EPS008	17	$982,770	$39,400	CCF22	17	$1,312,569	$52,600	14-4	17	$982,770	$42,800	17	$0	$0
6	CC	16480660	ARANGO ALEJANDRO	25-14	30	$1,285,862	$205,800	EPS012	30	$1,285,862	$51,500	CCF56	30	$1,285,862	$51,500	14-4	30	$1,285,862	$56,000	30	$0	$0
7	CC	1130265136	ARAUJO ULFRAN	230201	30	$1,480,031	$236,900	CCFC55	30	$1,480,031	$59,300	CCF07	30	$1,480,031	$59,300	14-4	30	$1,480,031	$64,400	30	$0	$0
8	CC	4666274	ARIAS JOSE	230201	30	$1,188,726	$190,200	EPS018	30	$1,188,726	$47,600	CCF56	30	$1,188,726	$47,600	14-4	30	$1,188,726	$51,800	30	$0	$0
9	CC	1022982253	BARRETO DARWIN	230301	30	$1,639,162	$262,300	EPS005	30	$1,639,162	$65,600	CCF22	30	$1,639,162	$65,600	14-4	30	$1,639,162	$71,400	30	$0	$0
10	CC	52535205	BELTRAN ANA	230301	30	$1,639,162	$262,300	EPS010	30	$1,639,162	$65,600	CCF22	30	$1,639,162	$65,600	14-4	30	$1,639,162	$71,400	30	$0	$0
11	CC	19205140	BONILLA GUILLERMO		0	$0	$0	EPS008	30	$1,160,000	$46,400	CCF22	30	$1,160,000	$46,400	14-4	30	$1,160,000	$50,500	30	$0	$0
12	CC	1024585632	BUITRAGO JUAN	230301	12	$476,708	$76,300	EPS008	12	$476,708	$19,100	CCF22	12	$476,708	$19,100	14-4	12	$476,708	$20,800	12	$0	$0
13	CC	1028880014	CABREJO LAURA	230301	30	$1,191,771	$190,700	EPSC34	30	$1,191,771	$47,700	CCF22	30	$1,191,771	$47,700	14-4	30	$1,191,771	$51,900	30	$0	$0
14	CC	79669718	CABREJO LUIS	230301	30	$1,639,162	$262,300	EPS002	30	$1,639,162	$65,600	CCF22	30	$1,639,162	$65,600	14-4	30	$1,639,162	$71,400	30	$0	$0
15	CC	5886552	CANO BAUDELINO	25-14	30	$1,285,862	$205,800	EPS008	30	$1,285,862	$51,500	CCF22	30	$1,285,862	$51,500	14-4	30	$1,285,862	$56,000	30	$0	$0
16	CC	93132119	CARTAGENA HOOVER	25-14	30	$1,442,036	$230,800	EPS005	30	$1,442,036	$57,700	CCF22	30	$1,442,036	$57,700	14-4	30	$1,442,036	$62,800	30	$0	$0
17	CC	2984221	CASTAÑEDA JAIME	230301	30	$1,315,381	$210,500	EPS017	30	$1,315,381	$52,700	CCF22	30	$1,315,381	$52,700	14-4	30	$1,315,381	$57,300	30	$0	$0
18	CC	1091806945	CASTELLANOS SERGIO	230301	15	$596,078	$95,400	EPS041	15	$596,078	$23,900	CCF37	15	$986,094	$39,500	14-4	15	$596,078	$41,500	15	$0	$0
19	CC	3146580	CASTRO MANUEL	230201	30	$1,552,500	$248,400	EPS017	30	$1,552,500	$62,100	CCF22	30	$1,552,500	$62,100	14-4	30	$1,552,500	$108,100	30	$0	$0
20	CC	1082838303	CHALARE SINDY	230201	30	$1,393,686	$223,000	ESSC07	30	$1,393,686	$55,800	CCF22	30	$1,393,686	$55,800	14-4	30	$1,393,686	$60,700	30	$0	$0
21	CC	13055576	COIME MARIO	25-14	30	$1,285,862	$205,800	EPS037	30	$1,285,862	$51,500	CCF35	30	$1,285,862	$51,500	14-4	30	$1,285,862	$56,000	30	$0	$0
22	CC	1033729119	CONTRERAS CAMILO	230301	23	$1,200,407	$192,100	EPS008	23	$1,200,407	$48,100	CCF22	23	$1,200,407	$48,100	14-4	23	$1,200,407	$52,300	23	$0	$0
23	CC	1033729119	CONTRERAS CAMILO	230301	2	$77,334	$12,400	EPS008	2	$77,334	$3,100	CCF22	2	$77,334	$0	14-4	2	$77,334	$0	2	$0	$0
24	CC	1033729119	CONTRERAS CAMILO	230301	4	$160,000	$25,600	EPS008	4	$160,000	$0	CCF22	4	$160,000	$0	14-4	4	$160,000	$0	4	$0	$0
25	CC	1033729119	CONTRERAS CAMILO	230301	1	$40,000	$6,400	EPS008	1	$40,000	$0	CCF22	1	$40,000	$0	14-4	1	$40,000	$0	1	$0	$0
26	CC	1004191955	CORAL DIEGO	230301	30	$1,285,862	$205,800	ESSC18	30	$1,285,862	$51,500	CCF35	30	$1,285,862	$51,500	14-4	30	$1,285,862	$56,000	30	$0	$0
27	CC	1113522907	DAVID ERIK	230301	2	$77,334	$12,400	ESSC18	2	$77,334	$3,100	CCF56	2	$77,334	$0	14-4	2	$77,334	$0	2	$0	$0
28	CC	1113522907	DAVID ERIK	230301	28	$1,181,257	$189,100	ESSC18	28	$1,181,257	$47,300	CCF56	28	$1,181,257	$47,300	14-4	28	$1,181,257	$51,400	28	$0	$0
29	CC	1007590147	DEL PRADO DELVINSON	230301	30	$1,191,771	$190,700	EPS037	30	$1,191,771	$47,700	CCF22	30	$1,191,771	$47,700	14-4	30	$1,191,771	$51,900	30	$0	$0
30	CC	1007818114	DEVIA SEBASTIAN	230301	30	$1,285,862	$205,800	EPS041	30	$1,285,862	$51,500	CCF22	30	$1,285,862	$51,500	14-4	30	$1,285,862	$56,000	30	$0	$0
31	CC	5934557	DIAZ ANGEL	25-14	30	$1,389,310	$222,300	EPS017	30	$1,389,310	$55,600	CCF22	30	$1,389,310	$55,600	14-4	30	$1,389,310	$60,500	30	$0	$0
32	CC	1076666159	DIAZ JOHN	231001	30	$1,285,862	$205,800	EPS005	30	$1,285,862	$51,500	CCF22	30	$1,285,862	$51,500	14-4	30	$1,285,862	$56,000	30	$0	$0
33	CC	1012365700	DIAZ YURI	230301	30	$1,285,862	$205,800	EPS005	30	$1,285,862	$51,500	CCF22	30	$1,285,862	$51,500	14-4	30	$1,285,862	$56,000	30	$0	$0
34	CC	1018477820	ESPINEL LUZ	230301	19	$936,471	$149,900	EPS002	19	$936,471	$37,500	CCF22	19	$936,471	$37,500	14-4	19	$936,471	$40,800	19	$0	$0
35	CC	1116253706	FORERO CAMILO	230201	24	$1,311,330	$209,900	EPS002	24	$1,311,330	$52,500	CCF22	24	$1,669,232	$66,800	14-4	24	$1,311,330	$57,100	24	$0	$0

36	CC	3226413	FORERO ERNESTO	230201	30	$1,639,162	$262,300	EPS017	30	$1,639,162	$65,600	CCF22	30	$1,639,162	$65,600	14-4	30	$1,639,162	$71,400	30	$0	$0
37	CC	79814587	GACHA LUIS	230301	30	$1,818,392	$291,000	EPS017	30	$1,818,392	$72,800	CCF22	30	$1,818,392	$72,800	14-4	30	$1,818,392	$79,200	30	$0	$0
38	CC	1072701698	GALEANO CRISTIAN	230301	30	$1,552,500	$248,400	EPS005	30	$1,552,500	$62,100	CCF22	30	$1,552,500	$62,100	14-4	30	$1,552,500	$108,100	30	$0	$0
39	CC	16833743	GALVIS WILSON	25-14	30	$1,160,000	$185,600	EPS012	30	$1,160,000	$46,400	CCF56	30	$1,160,000	$0	14-4	30	$1,160,000	$0	30	$0	$0
40	CC	52743363	GARCIA FLOR	25-14	30	$1,639,162	$262,300	EPS005	30	$1,639,162	$65,600	CCF22	30	$1,639,162	$65,600	14-4	30	$1,639,162	$71,400	30	$0	$0
41	CC	1030597995	GOMEZ HEIDY	230201	30	$1,660,000	$265,600	EPS017	30	$1,660,000	$66,400	CCF22	30	$1,660,000	$66,400	14-4	30	$1,660,000	$72,300	30	$0	$0
42	CC	14678759	GOMEZ JESUS	230301	10	$428,621	$68,600	EPS012	10	$428,621	$17,200	CCF56	10	$583,117	$23,400	14-4	10	$428,621	$18,700	10	$0	$0
43	CC	39278842	HEREDIA OLIVIA	230301	30	$1,639,162	$262,300	EPS017	30	$1,639,162	$65,600	CCF22	30	$1,639,162	$65,600	14-4	30	$1,639,162	$71,400	30	$0	$0
44	CC	73210578	HERRERA LEONARDO	230301	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF08	30	$1,159,951	$46,400	14-4	30	$1,160,000	$50,500	30	$0	$0
45	CC	1085327223	HUERTAS ESTEBAN	230301	30	$1,285,862	$205,800	EPS037	30	$1,285,862	$51,500	CCF35	30	$1,285,862	$51,500	14-4	30	$1,285,862	$56,000	30	$0	$0
46	CC	18256343	JERONIMO JOSE	230201	30	$1,198,879	$191,900	EPS037	30	$1,198,879	$48,000	CCF68	30	$1,198,879	$48,000	14-4	30	$1,198,879	$52,200	30	$0	$0
47	CC	73237683	JIMENEZ LUIS	230301	30	$1,285,862	$205,800	CCFC55	30	$1,285,862	$51,500	CCF39	30	$1,285,862	$51,500	14-4	30	$1,285,862	$56,000	30	$0	$0
48	CC	1085252186	JOJOA MIGUEL	230301	30	$1,285,862	$205,800	EPSIC5	30	$1,285,862	$51,500	CCF35	30	$1,285,862	$51,500	14-4	30	$1,285,862	$56,000	30	$0	$0
49	CC	91236329	LARROTTA BERNARDO	230301	30	$1,285,862	$205,800	EPS037	30	$1,285,862	$51,500	CCF39	30	$1,285,862	$51,500	14-4	30	$1,285,862	$56,000	30	$0	$0
50	CC	8572931	LASCANO HENRIS	25-14	30	$1,339,774	$214,400	ESSC24	30	$1,339,774	$53,600	CCF07	30	$1,339,774	$53,600	14-4	30	$1,339,774	$58,300	30	$0	$0
51	CC	1033724652	LETRADO JHON	230301	6	$327,832	$52,500	EPS008	6	$327,832	$13,200	CCF22	6	$327,832	$13,200	14-4	6	$327,832	$14,300	6	$0	$0
52	CC	93154923	LOAIZA FABIAN	230301	30	$1,639,162	$262,300	EPS002	30	$1,639,162	$65,600	CCF22	30	$1,707,460	$68,300	14-4	30	$1,639,162	$71,400	30	$0	$0
53	CC	1000466916	LOMBANA NATHALY	230301	30	$1,285,862	$205,800	EPS002	30	$1,285,862	$51,500	CCF22	30	$1,285,862	$51,500	14-4	30	$1,285,862	$56,000	30	$0	$0
54	CC	32875065	LONDOÑO JAZMIN	231001	30	$1,339,774	$214,400	EPS037	30	$1,339,774	$53,600	CCF07	30	$1,339,774	$53,600	14-4	30	$1,339,774	$58,300	30	$0	$0
55	CC	1143392268	LOPEZ JUAN	230301	30	$1,265,632	$202,600	EPS002	30	$1,265,632	$50,700	CCF08	30	$1,265,632	$50,700	14-4	30	$1,265,632	$55,100	30	$0	$0
56	CC	1057585880	MALAMBO JOHN	230301	30	$1,639,162	$262,300	EPS002	30	$1,639,162	$65,600	CCF22	30	$1,639,162	$65,600	14-4	30	$1,639,162	$71,400	30	$0	$0
57	CC	85373233	MANJARRES KOWALSKY	230301	2	$77,334	$12,400	EPS002	2	$77,334	$3,100	CCF22	2	$77,334	$0	14-4	2	$77,334	$0	2	$0	$0
58	CC	85373233	MANJARRES KOWALSKY	230301	13	$557,240	$89,200	EPS002	13	$557,240	$22,300	CCF22	13	$660,475	$26,500	14-4	13	$557,240	$24,300	13	$0	$0
59	CC	1013600604	MARIN OSCAR	230301	30	$1,442,036	$230,800	EPS002	30	$1,442,036	$57,700	CCF22	30	$1,442,036	$57,700	14-4	30	$1,442,036	$62,800	30	$0	$0
60	CC	1110365296	MARTINEZ EVELIN	230301	20	$911,153	$145,800	EPS037	20	$911,153	$36,500	CCF56	20	$911,153	$36,500	14-4	20	$911,153	$39,700	20	$0	$0
61	CC	91016269	MARTINEZ OSVALDO	230301	30	$1,552,500	$248,400	EPS005	30	$1,552,500	$62,100	CCF22	30	$1,552,500	$62,100	14-4	30	$1,552,500	$108,100	30	$0	$0
62	CC	1005823206	MATAMOROS CAMILA	230301	30	$1,639,162	$262,300	EPS017	30	$1,639,162	$65,600	CCF22	30	$1,639,162	$65,600	14-4	30	$1,639,162	$71,400	30	$0	$0
63	CC	1068812912	MENDEZ DUVAN	230201	25	$1,071,552	$171,500	EPS002	25	$1,071,552	$42,900	CCF22	25	$1,071,552	$42,900	14-4	25	$1,071,552	$46,700	25	$0	$0
64	CC	1001173934	MENDEZ JUAN	230201	12	$514,345	$82,300	EPS005	12	$514,345	$20,600	CCF22	12	$514,345	$20,600	14-4	12	$514,345	$22,400	12	$0	$0
65	CC	53890539	MORALES ANA	230301	30	$1,285,862	$205,800	EPS008	30	$1,285,862	$51,500	CCF22	30	$1,285,862	$51,500	14-4	30	$1,285,862	$56,000	30	$0	$0
66	CC	78589950	MORENO JADER	231001	30	$1,285,862	$205,800	EPS002	30	$1,285,862	$51,500	CCF22	30	$1,285,862	$51,500	14-4	30	$1,285,862	$56,000	30	$0	$0
67	CC	1234195396	MOYANO CRISTHIAN	230301	21	$900,103	$144,100	EPS037	21	$900,103	$36,100	CCF56	21	$1,159,951	$46,400	14-4	21	$900,103	$39,200	21	$0	$0
68	CC	1234195396	MOYANO CRISTHIAN	230301	8	$309,334	$49,500	EPS037	8	$309,334	$12,400	CCF56	8	$309,334	$0	14-4	8	$309,334	$0	8	$0	$0
69	CC	1234195396	MOYANO CRISTHIAN	230301	1	$40,000	$6,400	EPS037	1	$40,000	$0	CCF56	1	$40,000	$0	14-4	1	$40,000	$0	1	$0	$0
70	CC	1019075991	MUÑOZ LESSNI	230301	30	$1,285,862	$205,800	EPS008	30	$1,285,862	$51,500	CCF22	30	$1,285,862	$51,500	14-4	30	$1,285,862	$56,000	30	$0	$0
71	CC	1018445335	MUÑOZ MAYDEE	25-14	30	$1,243,000	$198,900	EPS010	30	$1,243,000	$49,800	CCF22	30	$1,243,000	$49,800	14-4	30	$1,243,000	$54,100	30	$0	$0
72	CC	52439300	NAVAS ELSY	231001	30	$1,639,162	$262,300	EPS005	30	$1,639,162	$65,600	CCF22	30	$1,639,162	$65,600	14-4	30	$1,639,162	$71,400	30	$0	$0
73	CC	1004857618	NOGOA JHON	230201	30	$1,309,120	$209,500	EPS005	30	$1,309,120	$52,400	CCF39	30	$1,309,120	$52,400	14-4	30	$1,309,120	$57,000	30	$0	$0
74	CC	1087204241	ORDOÑEZ CARLOS	25-14	30	$1,285,862	$205,800	EPS037	30	$1,285,862	$51,500	CCF35	30	$1,285,862	$51,500	14-4	30	$1,285,862	$56,000	30	$0	$0
75	CC	1087124591	OROBIO DANIS	230201	30	$1,339,774	$214,400	ESSC18	30	$1,339,774	$53,600	CCF56	30	$1,339,774	$53,600	14-4	30	$1,339,774	$58,300	30	$0	$0
76	CC	1094918798	ORREGO DAVID	230201	30	$1,285,862	$205,800	EPS017	30	$1,285,862	$51,500	CCF22	30	$1,285,862	$51,500	14-4	30	$1,285,862	$56,000	30	$0	$0
77	CC	94297504	ORREGO RUBEN	25-14	30	$1,188,726	$190,200	ESSC18	30	$1,188,726	$47,600	CCF56	30	$1,188,726	$47,600	14-4	30	$1,188,726	$51,800	30	$0	$0
78	CC	51754115	ORTIZ BEATRIZ		0	$0	$0	EPS002	12	$476,708	$19,100	CCF22	12	$598,675	$24,000	14-4	12	$476,708	$20,800	12	$0	$0
79	CC	53092791	ORTIZ LEIDI	230301	30	$1,285,862	$205,800	EPS005	30	$1,285,862	$51,500	CCF22	30	$1,285,862	$51,500	14-4	30	$1,285,862	$56,000	30	$0	$0
80	CC	1194430177	OSORIO DAVID	230301	30	$1,393,686	$223,000	EPS037	30	$1,393,686	$55,800	CCF56	30	$1,393,686	$55,800	14-4	30	$1,393,686	$60,700	30	$0	$0

81	CC	17954624	OSORIO EDGARDO	230301	30	$1,285,862	$205,800	EPS002	30	$1,285,862	$51,500	CCF22	30	$1,285,862	$51,500	14-4	30	$1,285,862	$56,000	30	$0	$0
82	CC	1080184740	OSPITIA YEISON	230301	30	$1,442,036	$230,800	EPS008	30	$1,442,036	$57,700	CCF22	30	$1,442,036	$57,700	14-4	30	$1,442,036	$62,800	30	$0	$0
83	CC	1023942232	OTALORA CHRISTIAN	25-14	18	$771,517	$123,500	EPS017	18	$771,517	$30,900	CCF22	18	$771,517	$30,900	14-4	18	$771,517	$33,600	18	$0	$0
84	CC	73081471	PADILLA GENARO		0	$0	$0	EPS002	30	$1,214,660	$48,600	CCF08	30	$1,214,660	$48,600	14-4	30	$1,214,660	$52,900	30	$0	$0
85	CC	79829099	PARDO JHON	231001	30	$1,285,862	$205,800	EPS017	30	$1,285,862	$51,500	CCF22	30	$1,285,862	$51,500	14-4	30	$1,285,862	$56,000	30	$0	$0
86	CC	1044912275	PAYARES KATTY	230301	30	$1,265,632	$202,600	EPS048	30	$1,265,632	$50,700	CCF08	30	$1,265,632	$50,700	14-4	30	$1,265,632	$55,100	30	$0	$0
87	CC	1024568620	PEÑA MICHAEL	230301	30	$1,285,862	$205,800	EPS002	30	$1,285,862	$51,500	CCF22	30	$1,285,862	$51,500	14-4	30	$1,285,862	$56,000	30	$0	$0
88	CC	19491618	PEREZ RICARDO	25-14	30	$1,285,862	$205,800	EPS017	30	$1,285,862	$51,500	CCF22	30	$1,285,862	$51,500	14-4	30	$1,285,862	$56,000	30	$0	$0
89	CC	22806732	PEREZ YESENIA	230301	30	$1,285,862	$205,800	EPS002	30	$1,285,862	$51,500	CCF22	30	$1,285,862	$51,500	14-4	30	$1,285,862	$56,000	30	$0	$0
90	CC	7380148	PETRO PEDRO	230301	2	$79,343	$12,700	EPS010	2	$79,343	$3,200	CCF08	2	$1,159,951	$46,400	14-4	2	$79,343	$3,500	2	$0	$0
91	CC	7380148	PETRO PEDRO	230301	9	$348,003	$55,700	EPS010	9	$348,003	$14,000	CCF08	9	$348,003	$0	14-4	9	$348,003	$0	9	$0	$0
92	CC	7380148	PETRO PEDRO	230301	2	$77,334	$12,400	EPS010	2	$77,334	$3,100	CCF08	2	$77,334	$0	14-4	2	$77,334	$0	2	$0	$0
93	CC	7380148	PETRO PEDRO	230301	15	$580,000	$92,800	EPS010	15	$580,000	$23,200	CCF08	15	$580,000	$0	14-4	15	$580,000	$0	15	$0	$0
94	CC	7380148	PETRO PEDRO	230301	2	$80,000	$12,800	EPS010	2	$80,000	$0	CCF08	2	$80,000	$0	14-4	2	$80,000	$0	2	$0	$0
95	CC	1087208654	PORTOCARRERO DIEGO	230301	30	$1,285,862	$205,800	EPS041	30	$1,285,862	$51,500	CCF35	30	$1,285,862	$51,500	14-4	30	$1,285,862	$56,000	30	$0	$0
96	CC	1007578489	PULGARIN JUAN	230201	30	$1,639,162	$262,300	EPS037	30	$1,639,162	$65,600	CCF22	30	$1,639,162	$65,600	14-4	30	$1,639,162	$71,400	30	$0	$0
97	CC	17547849	QUIJANO PABLO	230301	30	$1,285,862	$205,800	EPS037	30	$1,285,862	$51,500	CCF22	30	$1,285,862	$51,500	14-4	30	$1,285,862	$56,000	30	$0	$0
98	CC	16945885	QUINTERO LUIS	230301	30	$1,285,862	$205,800	EPS037	30	$1,285,862	$51,500	CCF56	30	$1,285,862	$51,500	14-4	30	$1,285,862	$56,000	30	$0	$0
99	CC	1144061480	REVELO JORGE	230301	30	$1,285,862	$205,800	ESSC24	30	$1,285,862	$51,500	CCF56	30	$1,285,862	$51,500	14-4	30	$1,285,862	$56,000	30	$0	$0
100	CC	79452036	RIAÑO CARLOS	230201	30	$1,285,862	$205,800	EPS002	30	$1,285,862	$51,500	CCF22	30	$1,285,862	$51,500	14-4	30	$1,285,862	$56,000	30	$0	$0
101	CC	66927727	RIOS AURA	25-14	9	$360,000	$57,600	EPS002	9	$360,000	$14,400	CCF56	9	$332,746	$13,400	14-4	9	$360,000	$0	9	$0	$0
102	CC	66927727	RIOS AURA	25-14	21	$871,716	$139,500	EPS002	21	$871,716	$34,900	CCF56	21	$871,716	$34,900	14-4	21	$871,716	$4,600	21	$0	$0
103	CC	1063565106	RODRIGUEZ DAIRO	230301	30	$1,285,862	$205,800	EPS002	30	$1,285,862	$51,500	CCF39	30	$1,285,862	$51,500	14-4	30	$1,285,862	$56,000	30	$0	$0
104	CC	1024577781	RODRIGUEZ JONATHAN	230201	30	$1,639,162	$262,300	EPS037	30	$1,639,162	$65,600	CCF22	30	$1,639,162	$65,600	14-4	30	$1,639,162	$71,400	30	$0	$0
105	CC	52874017	ROMERO LUZ	230301	30	$1,285,862	$205,800	EPSC34	30	$1,285,862	$51,500	CCF22	30	$1,285,862	$51,500	14-4	30	$1,285,862	$56,000	30	$0	$0
106	CC	9506194	RUBIO ANIBAL	230301	30	$1,187,672	$190,100	EPS037	30	$1,187,672	$47,600	CCF39	30	$1,187,672	$47,600	14-4	30	$1,187,672	$51,700	30	$0	$0
107	CC	1111746488	SALAS JORGE	230301	30	$1,285,862	$205,800	EPS042	30	$1,285,862	$51,500	CCF56	30	$1,285,862	$51,500	14-4	30	$1,285,862	$56,000	30	$0	$0
108	CC	1033687876	SALAZAR JUAN	25-14	30	$1,285,862	$205,800	EPS008	30	$1,285,862	$51,500	CCF22	30	$1,285,862	$51,500	14-4	30	$1,285,862	$56,000	30	$0	$0
109	CC	80254895	SANCHEZ JOSE	230301	30	$1,639,162	$262,300	EPS002	30	$1,639,162	$65,600	CCF22	30	$2,010,724	$80,500	14-4	30	$1,639,162	$71,400	30	$0	$0
110	CC	1000352050	SIERRA YERLI	230301	30	$1,639,162	$262,300	EPS017	30	$1,639,162	$65,600	CCF22	30	$1,639,162	$65,600	14-4	30	$1,639,162	$71,400	30	$0	$0
111	CC	1047426566	SILGADO SANTANDER	230301	30	$1,265,632	$202,600	EPS037	30	$1,265,632	$50,700	CCF08	30	$1,265,632	$50,700	14-4	30	$1,265,632	$55,100	30	$0	$0
112	CC	73271504	TORRES DAMIAN	230301	27	$1,157,276	$185,200	ESSC07	27	$1,157,276	$46,300	CCF07	27	$1,159,951	$46,400	14-4	27	$1,157,276	$50,400	27	$0	$0
113	CC	73271504	TORRES DAMIAN	230301	2	$80,000	$12,800	ESSC07	2	$80,000	$0	CCF07	2	$80,000	$0	14-4	2	$80,000	$0	2	$0	$0
114	CC	73271504	TORRES DAMIAN	230301	1	$40,000	$6,400	ESSC07	1	$40,000	$0	CCF07	1	$40,000	$0	14-4	1	$40,000	$0	1	$0	$0
115	CC	1023905754	TORRES LENNY	230201	30	$1,339,774	$214,400	EPS005	30	$1,339,774	$53,600	CCF22	30	$1,339,774	$53,600	14-4	30	$1,339,774	$58,300	30	$0	$0
116	CC	1020776056	URBANO DIEGO	25-14	30	$1,552,500	$248,400	EPS008	30	$1,552,500	$62,100	CCF22	30	$1,552,500	$62,100	14-4	30	$1,552,500	$108,100	30	$0	$0
117	CC	1144201250	VALLEJO SEBASTIAN	230301	30	$1,337,789	$214,100	EPS037	30	$1,337,789	$53,600	CCF56	30	$1,337,789	$53,600	14-4	30	$1,337,789	$58,200	30	$0	$0
118	CC	1031162997	VARGAS CRISTIAN	231001	6	$327,832	$52,500	EPS002	6	$327,832	$13,200	CCF22	6	$327,832	$13,200	14-4	6	$327,832	$14,300	6	$0	$0
119	CC	1006089832	VASQUEZ YEFERSON	230201	30	$1,285,862	$205,800	EPS017	30	$1,285,862	$51,500	CCF22	30	$1,285,862	$51,500	14-4	30	$1,285,862	$56,000	30	$0	$0
120	CC	5968936	VERA CARLOS	25-14	25	$1,071,585	$171,500	EPS037	25	$1,071,585	$42,900	CCF22	25	$1,310,346	$52,500	14-4	25	$1,071,585	$46,700	25	$0	$0
121	CC	1024542150	VILLADIEGO KAREN	230301	30	$1,285,862	$205,800	EPS002	30	$1,285,862	$51,500	CCF22	30	$1,285,862	$51,500	14-4	30	$1,285,862	$56,000	30	$0	$0
122	CC	1061048332	VILLOTA SAMUEL	230301	12	$514,345	$82,300	EPS005	12	$514,345	$20,600	CCF22	12	$598,283	$24,000	14-4	12	$514,345	$22,400	12	$0	$0
123	CC	79858344	YARA PABLO	231001	30	$1,285,862	$205,800	EPS017	30	$1,285,862	$51,500	CCF22	30	$1,285,862	$51,500	14-4	30	$1,285,862	$56,000	30	$0	$0
124	CC	1043129962	ZUÑIGA YILSON	230301	30	$1,285,862	$205,800	EPS017	30	$1,285,862	$51,500	CCF22	30	$1,285,862	$51,500	14-4	30	$1,285,862	$56,000	30	$0	$0
Total		**Afiliados(107)**				**$132,819,282**	**$21,256,100**			**$135,670,650**	**$5,411,300**			**$139,206,452**	**$5,438,300**			**$135,670,650**	**$5,889,800**		**$0**	**$0**

aportes en línea

Resumen General de Pago

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				104	$21,256,100	$0	$21,256,100
COLFONDOS	231001	800,227,940	6	7	$1,352,400	$0	$1,352,400
COLPENSIONES	25-14	900,336,004	7	17	$3,479,800	$0	$3,479,800
PORVENIR	230301	800,224,808	8	62	$12,561,600	$0	$12,561,600
PROTECCION	230201	800,229,739	0	18	$3,862,300	$0	$3,862,300
ARL (ADMINISTRADORAS: 1)				107	$5,889,800	$0	$5,889,800
COLPATRIA ARP	14-4	860,002,183	9	107	$5,889,800	$0	$5,889,800
CCF (ADMINISTRADORAS: 8)				107	$5,438,300	$0	$5,438,300
CAJASAN	CCF39	890,200,106	1	6	$306,900	$0	$306,900
COLSUBSIDIO	CCF22	860,007,336	1	68	$3,562,400	$0	$3,562,400
COMCAJA	CCF68	800,231,969	4	1	$48,000	$0	$48,000
COMFAMILIAR ATLANTICO	CCF07	890,101,994	9	4	$212,900	$0	$212,900
COMFAMILIAR NARIÑO	CCF35	891,280,008	1	6	$309,000	$0	$309,000
COMFANORTE	CCF37	890,500,516	3	1	$39,500	$0	$39,500
COMFENALCO CARTAGENA	CCF08	890,480,023	7	6	$293,500	$0	$293,500
COMFENALCO VALLE	CCF56	890,303,093	5	15	$666,100	$0	$666,100
EPS (ADMINISTRADORAS: 17)				107	$5,411,300	$0	$5,411,300
CAJACOPI	CCFC55	901,543,211	6	2	$110,800	$0	$110,800
CAPITAL SALUD	EPSC34	900,298,372	9	2	$99,200	$0	$99,200
COMFENALCO VALLE	EPS012	890,303,093	5	3	$115,100	$0	$115,100
COMPENSAR	EPS008	860,066,942	7	11	$501,300	$0	$501,300
COOSALUD EPS	EPS042	900,226,715	3	1	$51,500	$0	$51,500
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	2	$105,100	$0	$105,100
EMSSANAR	ESSC18	901,021,565	8	4	$203,100	$0	$203,100
EPS MUTUAL SER	EPS048	806,008,394	7	1	$50,700	$0	$50,700
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	3	$158,900	$0	$158,900
FAMISANAR	EPS017	830,003,564	7	17	$964,300	$0	$964,300
MALLAMAS	EPSIC5	837,000,084	5	1	$51,500	$0	$51,500
MUTUAL SER	ESSC07	806,008,394	7	2	$102,100	$0	$102,100
NUEVA E.P.S.	EPS037	900,156,264	2	18	$925,100	$0	$925,100
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	3	$126,900	$0	$126,900
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	1	$47,600	$0	$47,600
SALUD TOTAL	EPS002	800,130,907	4	23	$1,117,700	$0	$1,117,700
SANITAS	EPS005	800,251,440	6	13	$680,400	$0	$680,400
TOTAL				**107**	**$37,995,500**	**$0**	**$37,995,500**

aportes en línea

Resumen General de Pago

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 830101476	7	COOPERATIVA DE VIGILANTES STARCOOP C.T.A	A - 200 O MAS COTIZANTES	PRINCIPAL	CRA 47 # 91 33	BOGOTA-BOGOTA D.E.	7562891	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-09	2023-10	204174857	9457412513	E	2023/10/19	2023/10/06	BANCO CAJA SOCIAL		$38,679,700

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
1	CC	85456299	APONTE TOMAS	230301	30	$1,309,120	$209,500	EPS017	30	$1,309,120	$52,400	CCF39	30	$1,309,120	$52,400	14-4	30	$1,309,120	$57,000	30	$0	$0
2	CC	1033706361	ARANDA CRISTIAM	230301	30	$1,639,162	$262,300	EPS008	30	$1,639,162	$65,600	CCF22	30	$1,639,162	$65,600	14-4	30	$1,639,162	$71,400	30	$0	$0
3	CC	16480660	ARANGO ALEJANDRO	25-14	30	$1,285,862	$205,800	EPS012	30	$1,285,862	$51,500	CCF56	30	$1,285,862	$51,500	14-4	30	$1,285,862	$56,000	30	$0	$0
4	CC	1130265136	ARAUJO ULFRAN	230301	30	$1,480,031	$236,900	CCFC55	30	$1,480,031	$59,300	CCF07	30	$1,480,031	$59,300	14-4	30	$1,480,031	$64,400	30	$0	$0
5	CC	4666274	ARIAS JOSE	230201	30	$1,188,726	$190,200	EPS018	30	$1,188,726	$47,600	CCF56	30	$1,188,726	$47,600	14-4	30	$1,188,726	$51,800	30	$0	$0
6	CC	1022982253	BARRETO DARWIN	230301	30	$1,639,162	$262,300	EPS005	30	$1,639,162	$65,600	CCF22	30	$1,639,162	$65,600	14-4	30	$1,639,162	$71,400	30	$0	$0
7	CC	52535205	BELTRAN ANA	230301	29	$1,584,540	$253,600	EPS010	29	$1,584,540	$63,400	CCF22	29	$1,584,540	$63,400	14-4	29	$1,584,540	$69,000	29	$0	$0
8	CC	52535205	BELTRAN ANA	230301	1	$38,667	$6,200	EPS010	1	$38,667	$1,600	CCF22	1	$38,667	$0	14-4	1	$38,667	$0	1	$0	$0
9	CC	19205140	BONILLA GUILLERMO		0	$0	$0	EPS008	30	$1,160,000	$46,400	CCF22	30	$1,160,000	$46,400	14-4	30	$1,160,000	$50,500	30	$0	$0
10	CC	1116797468	CABEZAS MARIO	230301	7	$284,114	$45,500	EPS037	7	$284,114	$11,400	CCF69	7	$674,308	$27,000	14-4	7	$284,114	$12,400	7	$0	$0
11	CC	1028880014	CABREJO LAURA	230301	2	$79,468	$12,800	EPSC34	2	$79,468	$3,200	CCF22	2	$79,468	$3,200	14-4	2	$79,468	$3,500	2	$0	$0
12	CC	79669718	CABREJO LUIS	230301	30	$1,639,162	$262,300	EPS002	30	$1,639,162	$65,600	CCF22	30	$1,639,162	$65,600	14-4	30	$1,639,162	$71,400	30	$0	$0
13	CC	5886552	CANO BAUDELINO	25-14	30	$1,285,862	$205,800	EPS008	30	$1,285,862	$51,500	CCF22	30	$1,285,862	$51,500	14-4	30	$1,285,862	$56,000	30	$0	$0
14	CC	93132119	CARTAGENA HOOVER	25-14	30	$1,442,036	$230,800	EPS005	30	$1,442,036	$57,700	CCF22	30	$1,442,036	$57,700	14-4	30	$1,442,036	$62,800	30	$0	$0
15	CC	2984221	CASTAÑEDA JAIME	230301	17	$680,000	$108,800	EPS017	17	$680,000	$27,200	CCF22	17	$685,470	$27,500	14-4	17	$680,000	$0	17	$0	$0
16	CC	2984221	CASTAÑEDA JAIME	230301	13	$569,999	$91,200	EPS017	13	$569,999	$22,800	CCF22	13	$569,999	$22,800	14-4	13	$569,999	$24,800	13	$0	$0
17	CC	1091806945	CASTELLANOS SERGIO	230301	30	$1,192,156	$190,800	EPS041	30	$1,192,156	$47,700	CCF37	30	$1,192,156	$47,700	14-4	30	$1,192,156	$83,000	30	$0	$0
18	CC	3146580	CASTRO MANUEL	230201	30	$1,552,500	$248,400	EPS017	30	$1,552,500	$62,100	CCF22	30	$1,552,500	$62,100	14-4	30	$1,552,500	$108,100	30	$0	$0
19	CC	1082838303	CHALARE SINDY	230201	30	$1,285,862	$205,800	ESSC07	30	$1,285,862	$51,500	CCF22	30	$1,285,862	$51,500	14-4	30	$1,285,862	$56,000	30	$0	$0
20	CC	13055576	COIME MARIO	25-14	30	$1,339,774	$214,400	EPS037	30	$1,339,774	$53,600	CCF35	30	$1,339,774	$53,600	14-4	30	$1,339,774	$58,300	30	$0	$0
21	CC	1033729119	CONTRERAS CAMILO	230301	28	$1,529,885	$244,800	EPS008	28	$1,529,885	$61,200	CCF22	28	$1,529,885	$61,200	14-4	28	$1,529,885	$66,600	28	$0	$0
22	CC	1033729119	CONTRERAS CAMILO	230301	2	$80,000	$12,800	EPS008	2	$80,000	$0	CCF22	2	$80,000	$0	14-4	2	$80,000	$0	2	$0	$0
23	CC	1004191955	CORAL DIEGO	230301	30	$1,285,862	$205,800	ESSC18	30	$1,285,862	$51,500	CCF35	30	$1,285,862	$51,500	14-4	30	$1,285,862	$56,000	30	$0	$0
24	CC	1113522907	DAVID ERIK	230301	9	$379,690	$60,800	ESSC18	9	$379,690	$15,200	CCF56	9	$379,690	$15,200	14-4	9	$379,690	$16,600	9	$0	$0
25	CC	1007590147	DEL PRADO DELVINSON	230301	21	$834,240	$133,500	EPS037	21	$834,240	$33,400	CCF22	21	$850,651	$34,100	14-4	21	$834,240	$36,300	21	$0	$0
26	CC	1007590147	DEL PRADO DELVINSON	230301	1	$40,000	$6,400	EPS037	1	$40,000	$0	CCF22	1	$40,000	$0	14-4	1	$40,000	$0	1	$0	$0
27	CC	1007818114	DEVIA SEBASTIAN	230301	30	$1,285,862	$205,800	EPS041	30	$1,285,862	$51,500	CCF22	30	$1,285,862	$51,500	14-4	30	$1,285,862	$56,000	30	$0	$0
28	CC	5934557	DIAZ ANGEL	25-14	30	$1,389,310	$222,300	EPS017	30	$1,389,310	$55,600	CCF22	30	$1,389,310	$55,600	14-4	30	$1,389,310	$60,500	30	$0	$0
29	CC	1076666159	DIAZ JOHN	231001	30	$1,339,774	$214,400	EPS005	30	$1,339,774	$53,600	CCF22	30	$1,339,774	$53,600	14-4	30	$1,339,774	$58,300	30	$0	$0
30	CC	1012365700	DIAZ YURI	230301	30	$1,243,000	$198,900	EPS005	30	$1,243,000	$49,800	CCF22	30	$1,243,000	$49,800	14-4	30	$1,243,000	$54,100	30	$0	$0
31	CC	74795334	FLOREZ HEIDER	230201	7	$284,114	$45,500	EPSC25	7	$284,114	$11,400	CCF69	7	$819,162	$32,800	14-4	7	$284,114	$12,400	7	$0	$0
32	CC	1116253706	FORERO CAMILO	230201	30	$1,639,162	$262,300	EPS002	30	$1,639,162	$65,600	CCF22	30	$1,639,162	$65,600	14-4	30	$1,639,162	$71,400	30	$0	$0
33	CC	3226413	FORERO ERNESTO	230201	30	$1,639,162	$262,300	EPS017	30	$1,639,162	$65,600	CCF22	30	$1,639,162	$65,600	14-4	30	$1,639,162	$71,400	30	$0	$0
34	CC	79814587	GACHA LUIS	230301	30	$1,701,821	$272,300	EPS017	30	$1,701,821	$68,100	CCF22	30	$1,701,821	$68,100	14-4	30	$1,701,821	$74,100	30	$0	$0
35	CC	1072701698	GALEANO CRISTIAN	230301	30	$1,552,500	$248,400	EPS005	30	$1,552,500	$62,100	CCF22	30	$1,552,500	$62,100	14-4	30	$1,552,500	$108,100	30	$0	$0

36	CC	16833743	GALVIS WILSON	25-14	30	$1,160,000	$185,600	EPS012	30	$1,160,000	$46,400	CCF56	30	$1,160,000	$0	14-4	30	$1,160,000	$0	30	$0	$0
37	CC	52743363	GARCIA FLOR	25-14	30	$1,639,162	$262,300	EPS005	30	$1,639,162	$65,600	CCF22	30	$1,639,162	$65,600	14-4	30	$1,639,162	$71,400	30	$0	$0
38	CC	1030597995	GOMEZ HEIDY	230201	30	$1,660,000	$265,600	EPS017	30	$1,660,000	$66,400	CCF22	30	$1,660,000	$66,400	14-4	30	$1,660,000	$72,300	30	$0	$0
39	CC	14678759	GOMEZ JESUS	230301	30	$1,335,766	$213,800	EPS012	30	$1,335,766	$53,500	CCF56	30	$1,335,766	$53,500	14-4	30	$1,335,766	$58,200	30	$0	$0
40	CC	1006553127	GONZALEZ CARLOS	230301	5	$202,938	$32,500	EPS041	5	$202,938	$8,200	CCF69	5	$874,126	$35,000	14-4	5	$202,938	$8,900	5	$0	$0
41	CC	1006553127	GONZALEZ CARLOS	230301	2	$80,000	$12,800	EPS041	2	$80,000	$0	CCF69	2	$80,000	$0	14-4	2	$80,000	$0	2	$0	$0
42	CC	39278842	HEREDIA OLIVIA	230301	2	$77,334	$12,400	EPS017	2	$77,334	$3,100	CCF22	2	$77,334	$0	14-4	2	$77,334	$0	2	$0	$0
43	CC	39278842	HEREDIA OLIVIA	230301	28	$1,529,885	$244,800	EPS017	28	$1,529,885	$61,200	CCF22	28	$1,529,885	$61,200	14-4	28	$1,529,885	$66,600	28	$0	$0
44	CC	73210578	HERRERA LEONARDO	230301	30	$1,257,699	$201,300	EPS002	30	$1,257,699	$50,400	CCF08	30	$1,257,699	$50,400	14-4	30	$1,257,699	$54,800	30	$0	$0
45	CC	1085327223	HUERTAS ESTEBAN	230301	30	$1,285,862	$205,800	EPS037	30	$1,285,862	$51,500	CCF35	30	$1,285,862	$51,500	14-4	30	$1,285,862	$56,000	30	$0	$0
46	CC	18256343	JERONIMO JOSE	230201	30	$1,198,879	$191,900	EPS037	30	$1,198,879	$48,000	CCF68	30	$1,198,879	$48,000	14-4	30	$1,198,879	$52,200	30	$0	$0
47	CC	73237683	JIMENEZ LUIS	230301	30	$1,285,862	$205,800	CCFC55	30	$1,285,862	$51,500	CCF39	30	$1,285,862	$51,500	14-4	30	$1,285,862	$56,000	30	$0	$0
48	CC	1085252186	JOJOA MIGUEL	230301	30	$1,285,862	$205,800	EPSIC5	30	$1,285,862	$51,500	CCF35	30	$1,285,862	$51,500	14-4	30	$1,285,862	$56,000	30	$0	$0
49	CC	91236329	LARROTTA BERNARDO	230301	30	$1,285,862	$205,800	EPS037	30	$1,285,862	$51,500	CCF39	30	$1,285,862	$51,500	14-4	30	$1,285,862	$56,000	30	$0	$0
50	CC	8572931	LASCANO HENRIS	25-14	30	$1,285,862	$205,800	ESSC24	30	$1,285,862	$51,500	CCF07	30	$1,285,862	$51,500	14-4	30	$1,285,862	$56,000	30	$0	$0
51	CC	1000466916	LOMBANA NATHALY	230301	30	$1,339,774	$214,400	EPS002	30	$1,339,774	$53,600	CCF22	30	$1,339,774	$53,600	14-4	30	$1,339,774	$58,300	30	$0	$0
52	CC	32875065	LONDOÑO JAZMIN	231001	30	$1,285,862	$205,800	EPS037	30	$1,285,862	$51,500	CCF07	30	$1,285,862	$51,500	14-4	30	$1,285,862	$56,000	30	$0	$0
53	CC	1143392268	LOPEZ JUAN	230301	30	$1,265,632	$202,600	EPS002	30	$1,265,632	$50,700	CCF08	30	$1,265,632	$50,700	14-4	30	$1,265,632	$55,100	30	$0	$0
54	CC	1057585880	MALAMBO JOHN	230301	30	$1,639,162	$262,300	EPS002	30	$1,639,162	$65,600	CCF22	30	$1,639,162	$65,600	14-4	30	$1,639,162	$71,400	30	$0	$0
55	CC	85373233	MANJARRES KOWALSKY	230301	30	$1,285,862	$205,800	EPS002	30	$1,285,862	$51,500	CCF22	30	$1,285,862	$51,500	14-4	30	$1,285,862	$56,000	30	$0	$0
56	CC	1013600604	MARIN OSCAR	230301	30	$1,524,608	$244,000	EPS002	30	$1,524,608	$61,000	CCF22	30	$1,524,608	$61,000	14-4	30	$1,524,608	$66,400	30	$0	$0
57	CC	91016269	MARTINEZ OSVALDO	230301	30	$1,552,500	$248,400	EPS005	30	$1,552,500	$62,100	CCF22	30	$1,552,500	$62,100	14-4	30	$1,552,500	$108,100	30	$0	$0
58	CC	1005823206	MATAMOROS CAMILA	230301	30	$1,639,162	$262,300	EPS017	30	$1,639,162	$65,600	CCF22	30	$1,639,162	$65,600	14-4	30	$1,639,162	$71,400	30	$0	$0
59	CC	52907593	MILLAN SANDRA	230201	17	$675,337	$108,100	EPS002	17	$675,337	$27,100	CCF22	17	$823,802	$33,000	14-4	17	$675,337	$29,400	17	$0	$0
60	CC	52907593	MILLAN SANDRA	230201	2	$77,334	$12,400	EPS002	2	$77,334	$3,100	CCF22	2	$77,334	$0	14-4	2	$77,334	$0	2	$0	$0
61	CC	1001278270	MONROY KEVIN	230301	1	$40,000	$6,400	EPSC34	1	$40,000	$0	CCF22	1	$40,000	$0	14-4	1	$40,000	$0	1	$0	$0
62	CC	1001278270	MONROY KEVIN	230301	26	$1,420,574	$227,300	EPSC34	26	$1,420,574	$56,900	CCF22	26	$1,711,674	$68,500	14-4	26	$1,420,574	$61,800	26	$0	$0
63	CC	53890539	MORALES ANA	230301	30	$1,401,862	$224,300	EPS008	30	$1,401,862	$56,100	CCF22	30	$1,285,862	$51,500	14-4	30	$1,401,862	$61,000	30	$0	$0
64	CC	78589950	MORENO JADER	231001	30	$1,285,862	$205,800	EPS002	30	$1,285,862	$51,500	CCF22	30	$1,285,862	$51,500	14-4	30	$1,285,862	$56,000	30	$0	$0
65	CC	1234195396	MOYANO CRISTHIAN	230301	2	$77,334	$12,400	EPS037	2	$77,334	$3,100	CCF56	2	$77,334	$0	14-4	2	$77,334	$0	2	$0	$0
66	CC	1234195396	MOYANO CRISTHIAN	230301	28	$1,200,138	$192,100	EPS037	28	$1,200,138	$48,100	CCF56	28	$1,200,138	$48,100	14-4	28	$1,200,138	$52,300	28	$0	$0
67	CC	1019075991	MUÑOZ LESSNI	230301	28	$1,200,138	$192,100	EPS008	28	$1,200,138	$48,100	CCF22	28	$1,200,138	$48,100	14-4	28	$1,200,138	$52,300	28	$0	$0
68	CC	1019075991	MUÑOZ LESSNI	230301	2	$77,334	$12,400	EPS008	2	$77,334	$3,100	CCF22	2	$77,334	$0	14-4	2	$77,334	$0	2	$0	$0
69	CC	1018445335	MUÑOZ MAYDEE	25-14	30	$1,339,774	$214,400	EPS010	30	$1,339,774	$53,600	CCF22	30	$1,339,774	$53,600	14-4	30	$1,339,774	$58,300	30	$0	$0
70	CC	52439300	NAVAS ELSY	231001	30	$1,639,162	$262,300	EPS005	30	$1,639,162	$65,600	CCF22	30	$1,639,162	$65,600	14-4	30	$1,639,162	$71,400	30	$0	$0
71	CC	1073989206	NIETO YANID	230201	6	$240,000	$38,400	EPS010	6	$240,000	$0	CCF22	6	$240,000	$0	14-4	6	$240,000	$0	6	$0	$0
72	CC	1073989206	NIETO YANID	230201	4	$160,000	$25,600	EPS010	4	$160,000	$0	CCF22	4	$160,000	$0	14-4	4	$160,000	$0	4	$0	$0
73	CC	1073989206	NIETO YANID	230201	19	$814,362	$130,300	EPS010	19	$814,362	$32,600	CCF22	19	$1,121,301	$44,900	14-4	19	$814,362	$35,500	19	$0	$0
74	CC	1117459650	NIÑO BLADIMIR	25-14	7	$279,413	$44,800	EPS037	7	$279,413	$11,200	CCF69	7	$790,964	$31,700	14-4	7	$279,413	$12,200	7	$0	$0
75	CC	1004857618	NOGOA JHON	230201	30	$1,309,120	$209,500	EPS005	30	$1,309,120	$52,400	CCF39	30	$1,309,120	$52,400	14-4	30	$1,309,120	$57,000	30	$0	$0
76	CC	16946119	OBREGON JERSSON	25-14	22	$942,966	$150,900	EPS012	22	$942,966	$37,800	CCF56	22	$1,192,355	$47,700	14-4	22	$942,966	$41,100	22	$0	$0
77	CC	1087204241	ORDOÑEZ CARLOS	25-14	1	$38,667	$6,200	ESSC18	1	$38,667	$1,600	CCF35	1	$38,667	$0	14-4	1	$38,667	$0	1	$0	$0
78	CC	1087204241	ORDOÑEZ CARLOS	25-14	29	$1,242,966	$198,900	ESSC18	29	$1,242,966	$49,800	CCF35	29	$1,242,966	$49,800	14-4	29	$1,242,966	$54,100	29	$0	$0
79	CC	1087124591	OROBIO DANIS	230201	30	$1,339,774	$214,400	ESSC18	30	$1,339,774	$53,600	CCF56	30	$1,339,774	$53,600	14-4	30	$1,339,774	$58,300	30	$0	$0
80	CC	1094918798	ORREGO DAVID	230201	30	$1,285,862	$205,800	EPS017	30	$1,285,862	$51,500	CCF22	30	$1,285,862	$51,500	14-4	30	$1,285,862	$56,000	30	$0	$0

81	CC	94297504	ORREGO RUBEN	25-14	24	$928,000	$148,500	ESSC18	24	$928,000	$37,200	CCF56	24	$1,159,951	$46,400	14-4	24	$928,000	$40,400	24	$0	$0
82	CC	94297504	ORREGO RUBEN	25-14	6	$232,000	$37,200	ESSC18	6	$232,000	$9,300	CCF56	6	$232,000	$0	14-4	6	$232,000	$0	6	$0	$0
83	CC	51754115	ORTIZ BEATRIZ		0	$0	$0	EPS002	30	$1,160,000	$46,400	CCF22	30	$1,159,951	$46,400	14-4	30	$1,160,000	$50,500	30	$0	$0
84	CC	53092791	ORTIZ LEIDI	230301	30	$1,285,862	$205,800	EPS005	30	$1,285,862	$51,500	CCF22	30	$1,285,862	$51,500	14-4	30	$1,285,862	$56,000	30	$0	$0
85	CC	1194430177	OSORIO DAVID	230301	30	$1,339,774	$214,400	EPS037	30	$1,339,774	$53,600	CCF56	30	$1,339,774	$53,600	14-4	30	$1,339,774	$58,300	30	$0	$0
86	CC	17954624	OSORIO EDGARDO	230301	30	$1,285,862	$205,800	EPS002	30	$1,285,862	$51,500	CCF22	30	$1,285,862	$51,500	14-4	30	$1,285,862	$56,000	30	$0	$0
87	CC	1080184740	OSPITIA YEISON	230301	30	$1,607,180	$257,200	EPS008	30	$1,607,180	$64,300	CCF22	30	$1,607,180	$64,300	14-4	30	$1,607,180	$70,000	30	$0	$0
88	CC	73081471	PADILLA GENARO		0	$0	$0	EPS002	30	$1,226,664	$49,100	CCF08	30	$1,226,664	$49,100	14-4	30	$1,226,664	$53,400	30	$0	$0
89	CC	79829099	PARDO JHON	231001	30	$1,285,862	$205,800	EPS017	30	$1,285,862	$51,500	CCF22	30	$1,285,862	$51,500	14-4	30	$1,285,862	$56,000	30	$0	$0
90	CC	1044912275	PAYARES KATTY	230301	30	$1,265,632	$202,600	EPS048	30	$1,265,632	$50,700	CCF08	30	$1,265,632	$50,700	14-4	30	$1,265,632	$55,100	30	$0	$0
91	CC	1024568620	PEÑA MICHAEL	230301	30	$1,285,862	$205,800	EPS002	30	$1,285,862	$51,500	CCF22	30	$1,285,862	$51,500	14-4	30	$1,285,862	$56,000	30	$0	$0
92	CC	19491618	PEREZ RICARDO	25-14	30	$1,285,862	$205,800	EPS017	30	$1,285,862	$51,500	CCF22	30	$1,285,862	$51,500	14-4	30	$1,285,862	$56,000	30	$0	$0
93	CC	22806732	PEREZ YESENIA	230301	30	$1,285,862	$205,800	EPS002	30	$1,285,862	$51,500	CCF22	30	$1,285,862	$51,500	14-4	30	$1,285,862	$56,000	30	$0	$0
94	CC	7380148	PETRO PEDRO	230301	10	$386,667	$61,900	EPS010	10	$386,667	$15,500	CCF08	10	$386,667	$0	14-4	10	$386,667	$0	10	$0	$0
95	CC	7380148	PETRO PEDRO	230301	2	$77,334	$12,400	EPS010	2	$77,334	$3,100	CCF08	2	$77,334	$0	14-4	2	$77,334	$0	2	$0	$0
96	CC	7380148	PETRO PEDRO	230301	6	$240,000	$38,400	EPS010	6	$240,000	$0	CCF08	6	$240,000	$0	14-4	6	$240,000	$0	6	$0	$0
97	CC	7380148	PETRO PEDRO	230301	3	$116,000	$18,600	EPS010	3	$116,000	$4,700	CCF08	3	$116,000	$0	14-4	3	$116,000	$0	3	$0	$0
98	CC	7380148	PETRO PEDRO	230301	3	$120,000	$19,200	EPS010	3	$120,000	$0	CCF08	3	$120,000	$0	14-4	3	$120,000	$0	3	$0	$0
99	CC	7380148	PETRO PEDRO	230301	2	$77,334	$12,400	EPS010	2	$77,334	$3,100	CCF08	2	$77,334	$0	14-4	2	$77,334	$0	2	$0	$0
100	CC	7380148	PETRO PEDRO	230301	1	$40,000	$6,400	EPS010	1	$40,000	$0	CCF08	1	$40,000	$0	14-4	1	$40,000	$0	1	$0	$0
101	CC	7380148	PETRO PEDRO	230301	3	$120,000	$19,200	EPS010	3	$120,000	$0	CCF08	3	$120,000	$0	14-4	3	$120,000	$0	3	$0	$0
102	CC	1087208654	PORTOCARRERO DIEGO	230301	30	$1,285,862	$205,800	EPS041	30	$1,285,862	$51,500	CCF35	30	$1,285,862	$51,500	14-4	30	$1,285,862	$56,000	30	$0	$0
103	CC	1007578489	PULGARIN JUAN	230201	30	$1,639,162	$262,300	EPS037	30	$1,639,162	$65,600	CCF22	30	$1,639,162	$65,600	14-4	30	$1,639,162	$71,400	30	$0	$0
104	CC	17547849	QUIJANO PABLO	230301	30	$1,285,862	$205,800	EPS037	30	$1,285,862	$51,500	CCF22	30	$1,285,862	$51,500	14-4	30	$1,285,862	$56,000	30	$0	$0
105	CC	16945885	QUINTERO LUIS	230301	30	$1,285,862	$205,800	EPS037	30	$1,285,862	$51,500	CCF56	30	$1,285,862	$51,500	14-4	30	$1,285,862	$56,000	30	$0	$0
106	CC	1144061480	REVELO JORGE	230301	30	$1,664,352	$266,300	ESSC24	30	$1,664,352	$66,600	CCF56	30	$1,393,686	$55,800	14-4	30	$1,664,352	$72,400	30	$0	$0
107	CC	52760671	REYES CLARIVEL	230301	15	$992,785	$158,900	EPS017	15	$992,785	$39,800	CCF22	15	$1,436,351	$57,500	14-4	15	$992,785	$43,200	15	$0	$0
108	CC	52760671	REYES CLARIVEL	230301	1	$40,000	$6,400	EPS017	1	$40,000	$0	CCF22	1	$40,000	$0	14-4	1	$40,000	$0	1	$0	$0
109	CC	52760671	REYES CLARIVEL	230301	9	$360,000	$57,600	EPS017	9	$360,000	$0	CCF22	9	$360,000	$0	14-4	9	$360,000	$0	9	$0	$0
110	CC	79452036	RIAÑO CARLOS	230201	30	$1,285,862	$205,800	EPS002	30	$1,285,862	$51,500	CCF22	30	$1,285,862	$51,500	14-4	30	$1,285,862	$56,000	30	$0	$0
111	CC	66927727	RIOS AURA	25-14	30	$1,188,726	$190,200	EPS002	30	$1,188,726	$47,600	CCF56	30	$1,188,726	$47,600	14-4	30	$1,188,726	$6,300	30	$0	$0
112	CC	1063565106	RODRIGUEZ DAIRO	230301	30	$1,285,862	$205,800	EPS002	30	$1,285,862	$51,500	CCF39	30	$1,285,862	$51,500	14-4	30	$1,285,862	$56,000	30	$0	$0
113	CC	1024577781	RODRIGUEZ JONATHAN	230201	30	$1,603,832	$256,700	EPS037	30	$1,603,832	$64,200	CCF22	30	$1,603,832	$64,200	14-4	30	$1,603,832	$69,800	30	$0	$0
114	CC	1116616335	ROJAS NELSON	230301	7	$284,114	$45,500	EPS037	7	$284,114	$11,400	CCF69	7	$964,299	$38,600	14-4	7	$284,114	$12,400	7	$0	$0
115	CC	52874017	ROMERO LUZ	230301	30	$1,285,862	$205,800	EPSC34	30	$1,285,862	$51,500	CCF22	30	$1,285,862	$51,500	14-4	30	$1,285,862	$56,000	30	$0	$0
116	CC	9506194	RUBIO ANIBAL	230301	30	$1,187,672	$190,100	EPS037	30	$1,187,672	$47,600	CCF39	30	$1,187,672	$47,600	14-4	30	$1,187,672	$51,700	30	$0	$0
117	CC	1111746488	SALAS JORGE	230301	8	$342,896	$54,900	EPS042	8	$342,896	$13,800	CCF56	8	$342,896	$13,800	14-4	8	$342,896	$15,000	8	$0	$0
118	CC	1033687876	SALAZAR JUAN	25-14	30	$1,285,862	$205,800	EPS008	30	$1,285,862	$51,500	CCF22	30	$1,285,862	$51,500	14-4	30	$1,285,862	$56,000	30	$0	$0
119	CC	80254895	SANCHEZ JOSE	230301	30	$1,639,162	$262,300	EPS002	30	$1,639,162	$65,600	CCF22	30	$1,639,162	$65,600	14-4	30	$1,639,162	$71,400	30	$0	$0
120	CC	1000352050	SIERRA YERLI	230301	30	$1,639,162	$262,300	EPS017	30	$1,639,162	$65,600	CCF22	30	$1,639,162	$65,600	14-4	30	$1,639,162	$71,400	30	$0	$0
121	CC	1047426566	SILGADO SANTANDER	230301	30	$1,265,632	$202,600	EPS002	30	$1,265,632	$50,700	CCF08	30	$1,265,632	$50,700	14-4	30	$1,265,632	$55,100	30	$0	$0
122	CC	73271504	TORRES DAMIAN	230301	6	$240,000	$38,400	ESSC07	6	$240,000	$0	CCF07	6	$240,000	$0	14-4	6	$240,000	$0	6	$0	$0
123	CC	73271504	TORRES DAMIAN	230301	24	$1,028,690	$164,600	ESSC07	24	$1,028,690	$41,200	CCF07	24	$1,159,951	$46,400	14-4	24	$1,028,690	$44,800	24	$0	$0
124	CC	1023905754	TORRES LENNY	230201	30	$1,633,865	$261,500	EPS005	30	$1,633,865	$65,400	CCF22	30	$1,285,862	$51,500	14-4	30	$1,633,865	$71,100	30	$0	$0
125	CC	1020776056	URBANO DIEGO	25-14	30	$1,552,500	$248,400	EPS008	30	$1,552,500	$62,100	CCF22	30	$1,552,500	$62,100	14-4	30	$1,552,500	$108,100	30	$0	$0

126	CC	1144201250	VALLEJO SEBASTIAN	230301	30	$1,339,774	$214,400	EPS037	30	$1,339,774	$53,600	CCF56	30	$1,339,774	$53,600	14-4	30	$1,339,774	$58,300	30	$0	$0
127	CC	1006089832	VASQUEZ YEFERSON	230201	30	$1,285,862	$205,800	EPS017	30	$1,285,862	$51,500	CCF22	30	$1,285,862	$51,500	14-4	30	$1,285,862	$56,000	30	$0	$0
128	CC	5968936	VERA CARLOS	25-14	30	$1,285,862	$205,800	EPS037	30	$1,285,862	$51,500	CCF22	30	$1,285,862	$51,500	14-4	30	$1,285,862	$56,000	30	$0	$0
129	CC	1024542150	VILLADIEGO KAREN	230301	28	$1,200,138	$192,100	EPS002	28	$1,200,138	$48,100	CCF22	28	$1,200,138	$48,100	14-4	28	$1,200,138	$52,300	28	$0	$0
130	CC	1024542150	VILLADIEGO KAREN	230301	2	$77,334	$12,400	EPS002	2	$77,334	$3,100	CCF22	2	$77,334	$0	14-4	2	$77,334	$0	2	$0	$0
131	CC	1052968048	VILLEGAS JAIDER	230301	18	$759,379	$121,600	EPS002	18	$759,379	$30,400	CCF22	18	$801,567	$32,100	14-4	18	$759,379	$33,100	18	$0	$0
132	CC	1061048332	VILLOTA SAMUEL	230301	30	$1,285,862	$205,800	EPS005	30	$1,285,862	$51,500	CCF22	30	$1,285,862	$51,500	14-4	30	$1,285,862	$56,000	30	$0	$0
133	CC	79858344	YARA PABLO	231001	30	$1,348,521	$215,800	EPS017	30	$1,348,521	$54,000	CCF22	30	$1,348,521	$54,000	14-4	30	$1,348,521	$58,700	30	$0	$0
134	CC	1043129962	ZUÑIGA YILSON	230301	30	$1,285,862	$205,800	EPS017	30	$1,285,862	$51,500	CCF22	30	$1,285,862	$51,500	14-4	30	$1,285,862	$56,000	30	$0	$0
Total		**Afiliados(109)**				**$135,369,370**	**$21,664,400**			**$138,916,034**	**$5,489,900**			**$142,836,222**	**$5,545,800**			**$138,916,034**	**$5,979,600**		**$0**	**$0**

aportes en línea

Resumen General de Pago

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				106	$21,664,400	$0	$21,664,400
COLFONDOS	231001	800,227,940	6	6	$1,309,900	$0	$1,309,900
COLPENSIONES	25-14	900,336,004	7	18	$3,589,700	$0	$3,589,700
PORVENIR	230301	800,224,808	8	64	$12,956,200	$0	$12,956,200
PROTECCION	230201	800,229,739	0	18	$3,808,600	$0	$3,808,600
ARL (ADMINISTRADORAS: 1)				109	$5,979,600	$0	$5,979,600
COLPATRIA ARP	14-4	860,002,183	9	109	$5,979,600	$0	$5,979,600
CCF (ADMINISTRADORAS: 9)				109	$5,545,800	$0	$5,545,800
CAJASAN	CCF39	890,200,106	1	6	$306,900	$0	$306,900
COLSUBSIDIO	CCF22	860,007,336	1	65	$3,568,900	$0	$3,568,900
COMCAJA	CCF68	800,231,969	4	1	$48,000	$0	$48,000
COMFACASANARE	CCF69	844,003,392	8	5	$165,100	$0	$165,100
COMFAMILIAR ATLANTICO	CCF07	890,101,994	9	4	$208,700	$0	$208,700
COMFAMILIAR NARIÑO	CCF35	891,280,008	1	6	$309,400	$0	$309,400
COMFANORTE	CCF37	890,500,516	3	1	$47,700	$0	$47,700
COMFENALCO CARTAGENA	CCF08	890,480,023	7	6	$251,600	$0	$251,600
COMFENALCO VALLE	CCF56	890,303,093	5	15	$639,500	$0	$639,500
EPS (ADMINISTRADORAS: 18)				109	$5,489,900	$0	$5,489,900
CAJACOPI	CCFC55	901,543,211	6	2	$110,800	$0	$110,800
CAPITAL SALUD	EPSC34	900,298,372	9	3	$111,600	$0	$111,600
CAPRESOCA	EPSC25	891,856,000	7	1	$11,400	$0	$11,400
COMFENALCO VALLE	EPS012	890,303,093	5	4	$189,200	$0	$189,200
COMPENSAR	EPS008	860,066,942	7	9	$509,900	$0	$509,900
COOSALUD EPS	EPS042	900,226,715	3	1	$13,800	$0	$13,800
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	2	$118,100	$0	$118,100
EMSSANAR	ESSC18	901,021,565	8	5	$218,200	$0	$218,200
EPS MUTUAL SER	EPS048	806,008,394	7	1	$50,700	$0	$50,700
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	4	$177,600	$0	$177,600
FAMISANAR	EPS017	830,003,564	7	17	$967,000	$0	$967,000
MALLAMAS	EPSIC5	837,000,084	5	1	$51,500	$0	$51,500
MUTUAL SER	ESSC07	806,008,394	7	2	$92,700	$0	$92,700
NUEVA E.P.S.	EPS037	900,156,264	2	18	$813,800	$0	$813,800
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	4	$158,900	$0	$158,900
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	1	$47,600	$0	$47,600
SALUD TOTAL	EPS002	800,130,907	4	22	$1,144,200	$0	$1,144,200
SANITAS	EPS005	800,251,440	6	12	$702,900	$0	$702,900
TOTAL				**109**	**$38,679,700**	**$0**	**$38,679,700**

aportes en línea

Resumen General de Pago

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 830101476	7	COOPERATIVA DE VIGILANTES STARCOOP C.T.A	A - 200 O MAS COTIZANTES	PRINCIPAL	CRA 47 # 91 33	BOGOTA-BOGOTA D.E.	7562891	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-06	2023-07	37686145	9453432455	E	2023/07/21	2023/07/10	BANCO CAJA SOCIAL		$39,448,800

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
1	CC	1022964138	ACEVEDO ANDRES	230201	1	$41,739	$6,700	EPS005	1	$41,739	$0	CCF22	1	$41,739	$0	14-4	1	$41,739	$0	1	$0	$0
2	CC	1022964138	ACEVEDO ANDRES	230201	14	$584,344	$93,500	EPS005	14	$584,344	$23,400	CCF22	14	$683,474	$27,400	14-4	14	$584,344	$25,500	14	$0	$0
3	CC	1106788615	AGUILAR QUELION	230301	13	$778,613	$124,600	EPS002	13	$778,613	$31,200	CCF22	13	$876,028	$35,100	14-4	13	$778,613	$33,900	13	$0	$0
4	CC	85456299	APONTE TOMAS	230301	4	$154,667	$24,800	EPS017	4	$154,667	$6,200	CCF39	4	$151,884	$6,100	14-4	4	$154,667	$0	4	$0	$0
5	CC	85456299	APONTE TOMAS	230301	26	$1,104,131	$176,700	EPS017	26	$1,104,131	$44,200	CCF39	26	$1,104,131	$44,200	14-4	26	$1,104,131	$48,100	26	$0	$0
6	CC	1033706361	ARANDA CRISTIAM	230301	30	$1,633,333	$261,400	EPS008	30	$1,633,333	$65,400	CCF22	30	$1,440,000	$57,600	14-4	30	$1,633,333	$71,100	30	$0	$0
7	CC	16480660	ARANGO ALEJANDRO	25-14	30	$1,252,167	$200,400	EPS012	30	$1,252,167	$50,100	CCF56	30	$1,252,167	$50,100	14-4	30	$1,252,167	$54,500	30	$0	$0
8	CC	4666274	ARIAS JOSE	230201	30	$1,212,789	$194,100	EPS018	30	$1,212,789	$48,600	CCF56	30	$1,797,784	$72,000	14-4	30	$1,212,789	$52,800	30	$0	$0
9	CC	1022982253	BARRETO DARWIN	230301	30	$1,661,354	$265,900	EPS005	30	$1,661,354	$66,500	CCF22	30	$1,661,354	$66,500	14-4	30	$1,661,354	$72,300	30	$0	$0
10	CC	4279652	BAUTISTA LUIS	25-14	30	$1,160,000	$185,600	EPS037	30	$1,160,000	$46,400	CCF69	30	$1,160,000	$46,400	14-4	30	$1,160,000	$50,500	30	$0	$0
11	CC	52535205	BELTRAN ANA	230301	30	$1,600,000	$256,000	EPS010	30	$1,600,000	$64,000	CCF22	30	$1,600,000	$64,000	14-4	30	$1,600,000	$69,600	30	$0	$0
12	CC	19205140	BONILLA GUILLERMO		0	$0	$0	EPS008	30	$1,160,000	$46,400	CCF22	30	$1,160,000	$46,400	14-4	30	$1,160,000	$50,500	30	$0	$0
13	CC	1022332982	BRICEÑO ERIKA	230301	28	$1,082,667	$173,300	EPS017	28	$1,082,667	$43,400	CCF22	28	$1,160,000	$46,400	14-4	28	$1,082,667	$47,100	28	$0	$0
14	CC	1022332982	BRICEÑO ERIKA	230301	1	$41,022	$6,600	EPS017	1	$41,022	$0	CCF22	1	$41,022	$0	14-4	1	$41,022	$0	1	$0	$0
15	CC	1022332982	BRICEÑO ERIKA	230301	1	$38,667	$6,200	EPS017	1	$38,667	$0	CCF22	1	$38,667	$0	14-4	1	$38,667	$0	1	$0	$0
16	CC	1116797468	CABEZAS MARIO	230301	30	$1,474,765	$236,000	EPS037	30	$1,474,765	$59,000	CCF69	30	$1,474,765	$59,000	14-4	30	$1,474,765	$64,200	30	$0	$0
17	CC	1087805760	CAICEDO JUNIOR	230301	30	$1,252,167	$200,400	EPS041	30	$1,252,167	$50,100	CCF56	30	$1,252,167	$50,100	14-4	30	$1,252,167	$54,500	30	$0	$0
18	CC	1002421535	CANEDO CARLOS	230301	30	$1,443,035	$230,900	EPS037	30	$1,443,035	$57,800	CCF07	30	$1,443,035	$57,800	14-4	30	$1,443,035	$62,800	30	$0	$0
19	CC	5886552	CANO BAUDELINO	25-14	28	$1,168,689	$187,000	EPS008	28	$1,168,689	$46,800	CCF22	28	$1,168,689	$46,800	14-4	28	$1,168,689	$50,900	28	$0	$0
20	CC	5886552	CANO BAUDELINO	25-14	2	$77,334	$12,400	EPS008	2	$77,334	$3,100	CCF22	2	$77,334	$0	14-4	2	$77,334	$0	2	$0	$0
21	CC	93132119	CARTAGENA HOOVER	25-14	17	$792,631	$126,900	EPS005	17	$792,631	$31,800	CCF22	17	$792,631	$31,800	14-4	17	$792,631	$34,500	17	$0	$0
22	CC	2984221	CASTAÑEDA JAIME	230301	30	$1,279,875	$204,800	EPS017	30	$1,279,875	$51,200	CCF22	30	$1,279,875	$51,200	14-4	30	$1,279,875	$55,700	30	$0	$0
23	CC	1091806945	CASTELLANOS SERGIO	230301	30	$1,160,000	$185,600	EPS041	30	$1,160,000	$46,400	CCF37	30	$1,160,000	$46,400	14-4	30	$1,160,000	$80,800	30	$0	$0
24	CC	79925358	CASTIBLANCO MANUEL	230301	10	$439,880	$70,400	EPS008	10	$439,880	$17,600	CCF22	10	$439,880	$17,600	14-4	10	$439,880	$19,200	10	$0	$0
25	CC	79925358	CASTIBLANCO MANUEL	230301	20	$773,334	$123,800	EPS008	20	$773,334	$31,000	CCF22	20	$803,761	$32,200	14-4	20	$773,334	$0	20	$0	$0
26	CC	3146580	CASTRO MANUEL	230201	30	$1,496,400	$239,500	EPS017	30	$1,496,400	$59,900	CCF22	30	$1,496,400	$59,900	14-4	30	$1,496,400	$104,200	30	$0	$0
27	CC	1084577523	CERON MARIA	230301	7	$270,667	$43,400	EPS005	7	$270,667	$10,900	CCF22	7	$309,334	$12,400	14-4	7	$270,667	$11,800	7	$0	$0
28	CC	1084577523	CERON MARIA	230301	1	$41,022	$6,600	EPS005	1	$41,022	$0	CCF22	1	$41,022	$0	14-4	1	$41,022	$0	1	$0	$0
29	CC	13055576	COIME MARIO	25-14	30	$1,252,167	$200,400	EPS037	30	$1,252,167	$50,100	CCF35	30	$1,252,167	$50,100	14-4	30	$1,252,167	$54,500	30	$0	$0
30	CC	1033729119	CONTRERAS CAMILO	230301	30	$1,600,000	$256,000	EPS008	30	$1,600,000	$64,000	CCF22	30	$1,600,000	$64,000	14-4	30	$1,600,000	$69,600	30	$0	$0
31	CC	1004191955	CORAL DIEGO	230301	30	$1,304,956	$208,800	ESSC18	30	$1,304,956	$52,200	CCF35	30	$1,304,956	$52,200	14-4	30	$1,304,956	$56,800	30	$0	$0
32	CC	80248566	CROFORT CARLOS	230301	30	$1,600,000	$256,000	EPS008	30	$1,600,000	$64,000	CCF22	30	$1,600,000	$64,000	14-4	30	$1,600,000	$69,600	30	$0	$0
33	CC	5934557	DIAZ ANGEL	25-14	30	$1,389,310	$222,300	EPS017	30	$1,389,310	$55,600	CCF22	30	$1,389,310	$55,600	14-4	30	$1,389,310	$60,500	30	$0	$0
34	CC	1076666159	DIAZ JOHN	231001	30	$1,252,167	$200,400	EPS005	30	$1,252,167	$50,100	CCF22	30	$1,252,167	$50,100	14-4	30	$1,252,167	$54,500	30	$0	$0
35	CC	1012365700	DIAZ YURI	230301	20	$834,778	$133,600	EPS005	20	$834,778	$33,400	CCF22	20	$834,778	$33,400	14-4	20	$834,778	$36,400	20	$0	$0

36	CC	1114833390	ECHEVERRY PAOLA	230201	27	$1,085,211	$173,700	EPS010	27	$1,085,211	$43,500	CCF22	27	$1,160,000	$46,400	14-4	27	$1,085,211	$47,300	27	$0	$0
37	CC	1114833390	ECHEVERRY PAOLA	230201	1	$41,432	$6,700	EPS010	1	$41,432	$0	CCF22	1	$41,432	$0	14-4	1	$41,432	$0	1	$0	$0
38	CC	1114833390	ECHEVERRY PAOLA	230201	2	$77,334	$12,400	EPS010	2	$77,334	$3,100	CCF22	2	$77,334	$0	14-4	2	$77,334	$0	2	$0	$0
39	CC	80746279	FLORES JUAN	230301	22	$1,173,334	$187,800	EPS017	22	$1,173,334	$47,000	CCF22	22	$1,255,556	$50,300	14-4	22	$1,173,334	$51,100	22	$0	$0
40	CC	74795334	FLOREZ HEIDER	230201	30	$1,415,812	$226,600	EPSC25	30	$1,415,812	$56,700	CCF69	30	$1,415,812	$56,700	14-4	30	$1,415,812	$61,600	30	$0	$0
41	CC	1116253706	FORERO CAMILO	230201	30	$1,600,000	$256,000	EPS002	30	$1,600,000	$64,000	CCF22	30	$1,600,000	$64,000	14-4	30	$1,600,000	$69,600	30	$0	$0
42	CC	3226413	FORERO ERNESTO	230201	30	$1,600,000	$256,000	EPS017	30	$1,600,000	$64,000	CCF22	30	$1,600,000	$64,000	14-4	30	$1,600,000	$69,600	30	$0	$0
43	CC	79814587	GACHA LUIS	230301	8	$426,666	$68,300	EPS017	8	$426,666	$17,100	CCF22	8	$426,666	$17,100	14-4	8	$426,666	$18,600	8	$0	$0
44	CC	1072701698	GALEANO CRISTIAN	230301	30	$1,496,400	$239,500	EPS005	30	$1,496,400	$59,900	CCF22	30	$1,496,400	$59,900	14-4	30	$1,496,400	$104,200	30	$0	$0
45	CC	16833743	GALVIS WILSON	25-14	30	$1,160,000	$185,600	EPS012	30	$1,160,000	$46,400	CCF56	30	$1,160,000	$0	14-4	30	$1,160,000	$0	30	$0	$0
46	CC	52743363	GARCIA FLOR	25-14	30	$1,493,334	$239,000	EPS005	30	$1,493,334	$59,800	CCF22	30	$1,493,334	$59,800	14-4	30	$1,493,334	$65,000	30	$0	$0
47	CC	17586678	GARRIDO CARLOS	25-14	30	$1,160,000	$185,600	EPS037	30	$1,160,000	$46,400	CCF69	30	$1,740,000	$69,600	14-4	30	$1,160,000	$50,500	30	$0	$0
48	CC	1030597995	GOMEZ HEIDY	230201	30	$1,160,000	$185,600	EPS017	30	$1,160,000	$46,400	CCF22	30	$1,160,000	$46,400	14-4	30	$1,160,000	$50,500	30	$0	$0
49	CC	1006553127	GONZALEZ CARLOS	230301	10	$393,334	$63,000	EPS041	10	$393,334	$15,800	CCF69	10	$1,160,000	$46,400	14-4	10	$393,334	$17,200	10	$0	$0
50	CC	1006553127	GONZALEZ CARLOS	230301	8	$309,334	$49,500	EPS041	8	$309,334	$12,400	CCF69	8	$309,334	$0	14-4	8	$309,334	$0	8	$0	$0
51	CC	1006553127	GONZALEZ CARLOS	230301	8	$309,334	$49,500	EPS041	8	$309,334	$12,400	CCF69	8	$309,334	$0	14-4	8	$309,334	$0	8	$0	$0
52	CC	1006553127	GONZALEZ CARLOS	230301	3	$118,000	$18,900	EPS041	3	$118,000	$0	CCF69	3	$118,000	$0	14-4	3	$118,000	$0	3	$0	$0
53	CC	1006553127	GONZALEZ CARLOS	230301	1	$39,333	$6,300	EPS041	1	$39,333	$0	CCF69	1	$39,333	$0	14-4	1	$39,333	$0	1	$0	$0
54	CC	1116616340	GUTIERREZ ALEXIS	230301	30	$1,160,000	$185,600	EPS037	30	$1,160,000	$46,400	CCF69	30	$1,160,000	$46,400	14-4	30	$1,160,000	$50,500	30	$0	$0
55	CC	73210578	HERRERA LEONARDO	230301	30	$1,188,950	$190,300	EPS002	30	$1,188,950	$47,600	CCF08	30	$1,188,950	$47,600	14-4	30	$1,188,950	$51,800	30	$0	$0
56	CC	1085327223	HUERTAS ESTEBAN	230301	27	$1,179,739	$188,800	EPS037	27	$1,179,739	$47,200	CCF35	27	$1,179,739	$47,200	14-4	27	$1,179,739	$51,400	27	$0	$0
57	CC	1085327223	HUERTAS ESTEBAN	230301	3	$125,217	$20,100	EPS037	3	$125,217	$0	CCF35	3	$125,217	$0	14-4	3	$125,217	$0	3	$0	$0
58	CC	18256343	JERONIMO JOSE	230201	30	$1,160,000	$185,600	EPS037	30	$1,160,000	$46,400	CCF68	30	$1,160,000	$46,400	14-4	30	$1,160,000	$50,500	30	$0	$0
59	CC	1136911560	JIMENEZ JONATHAN	230301	16	$720,612	$115,300	EPS017	16	$720,612	$28,900	CCF22	16	$720,612	$28,900	14-4	16	$720,612	$31,400	16	$0	$0
60	CC	1006499536	JIMENEZ JORGE	231001	30	$1,160,000	$185,600	EPS005	30	$1,160,000	$46,400	CCF10	30	$1,160,000	$46,400	14-4	30	$1,160,000	$50,500	30	$0	$0
61	CC	1085252186	JOJOA MIGUEL	230301	30	$1,304,956	$208,800	EPSIC5	30	$1,304,956	$52,200	CCF35	30	$1,304,956	$52,200	14-4	30	$1,304,956	$56,800	30	$0	$0
62	CC	72005774	LANDINEZ OSCAR	230301	9	$375,650	$60,200	CCFC55	9	$375,650	$15,100	CCF39	9	$443,476	$17,800	14-4	9	$375,650	$16,400	9	$0	$0
63	CC	8572931	LASCANO HENRIS	25-14	10	$417,389	$66,800	ESSC24	10	$417,389	$16,700	CCF07	10	$417,389	$16,700	14-4	10	$417,389	$18,200	10	$0	$0
64	CC	91132518	LEON FERNANDO	25-14	21	$876,517	$140,300	EPS017	21	$876,517	$35,100	CCF39	21	$876,517	$35,100	14-4	21	$876,517	$38,200	21	$0	$0
65	CC	1123733235	LOBO YURAINIS	230301	29	$1,121,334	$179,500	EPS002	29	$1,121,334	$44,900	CCF22	29	$1,160,000	$46,400	14-4	29	$1,121,334	$48,800	29	$0	$0
66	CC	1123733235	LOBO YURAINIS	230301	1	$41,022	$6,600	EPS002	1	$41,022	$0	CCF22	1	$41,022	$0	14-4	1	$41,022	$0	1	$0	$0
67	CC	32875065	LONDOÑO JAZMIN	231001	30	$1,252,167	$200,400	EPS037	30	$1,252,167	$50,100	CCF07	30	$1,252,167	$50,100	14-4	30	$1,252,167	$54,500	30	$0	$0
68	CC	1099545041	LOPEZ ALFONSO	230301	30	$1,600,000	$256,000	EPS005	30	$1,600,000	$64,000	CCF22	30	$1,600,000	$64,000	14-4	30	$1,600,000	$69,600	30	$0	$0
69	CC	1143392268	LOPEZ JUAN	230301	30	$1,233,178	$197,400	EPS002	30	$1,233,178	$49,400	CCF08	30	$1,233,178	$49,400	14-4	30	$1,233,178	$53,700	30	$0	$0
70	CC	1053345001	LOPEZ SNEYDER	230301	20	$834,778	$133,600	EPS002	20	$834,778	$33,400	CCF22	20	$834,778	$33,400	14-4	20	$834,778	$36,400	20	$0	$0
71	CC	1057585880	MALAMBO JOHN	230301	30	$1,600,000	$256,000	EPS002	30	$1,600,000	$64,000	CCF22	30	$1,600,000	$64,000	14-4	30	$1,600,000	$69,600	30	$0	$0
72	CC	1026584411	MANRIQUE BELISARIO	25-14	30	$1,252,167	$200,400	EPS005	30	$1,252,167	$50,100	CCF22	30	$1,252,167	$50,100	14-4	30	$1,252,167	$54,500	30	$0	$0
73	CC	1013600604	MARIN OSCAR	230301	30	$1,398,762	$223,900	EPS002	30	$1,398,762	$56,000	CCF22	30	$1,398,762	$56,000	14-4	30	$1,398,762	$60,900	30	$0	$0
74	CC	85483980	MARQUEZ HAIDER	230301	9	$375,650	$60,200	CCFC55	9	$375,650	$15,100	CCF07	9	$443,476	$17,800	14-4	9	$375,650	$16,400	9	$0	$0
75	CC	85483980	MARQUEZ HAIDER	230301	1	$38,667	$6,200	CCFC55	1	$38,667	$0	CCF07	1	$38,667	$0	14-4	1	$38,667	$0	1	$0	$0
76	CC	10998011	MARTINEZ NARIO	230301	30	$1,160,000	$185,600	EPS037	30	$1,160,000	$46,400	CCF69	30	$1,160,000	$46,400	14-4	30	$1,160,000	$50,500	30	$0	$0
77	CC	91016269	MARTINEZ OSVALDO	230301	30	$1,496,400	$239,500	EPS005	30	$1,496,400	$59,900	CCF22	30	$1,496,400	$59,900	14-4	30	$1,496,400	$104,200	30	$0	$0
78	CC	1098407845	MATALLANA EDDISON	230301	30	$1,252,167	$200,400	EPS037	30	$1,252,167	$50,100	CCF39	30	$1,252,167	$50,100	14-4	30	$1,252,167	$54,500	30	$0	$0
79	CC	1005823206	MATAMOROS CAMILA	230301	30	$1,661,354	$265,900	EPS017	30	$1,661,354	$66,500	CCF22	30	$1,661,354	$66,500	14-4	30	$1,661,354	$72,300	30	$0	$0
80	CC	1081764490	MENDEZ SHEILA	230301	30	$1,600,000	$256,000	EPS005	30	$1,600,000	$64,000	CCF22	30	$1,600,000	$64,000	14-4	30	$1,600,000	$69,600	30	$0	$0

81	CC	52907593	MILLAN SANDRA	230201	15	$580,000	$92,800	EPS002	15	$580,000	$23,200	CCF22	15	$580,000	$23,200	14-4	15	$580,000	$25,300	15	$0	$0
82	CC	91448645	MIRANDA HAIDER	230301	9	$375,650	$60,200	EPS046	9	$375,650	$15,100	CCF39	9	$443,476	$17,800	14-4	9	$375,650	$16,400	9	$0	$0
83	CC	21939424	MOLINA ROSA	230301	29	$1,121,334	$179,500	EPS017	29	$1,121,334	$0	CCF22	29	$1,121,334	$0	14-4	29	$1,121,334	$0	29	$0	$0
84	CC	21939424	MOLINA ROSA	230301	1	$38,667	$6,200	EPS017	1	$38,667	$0	CCF22	1	$38,667	$0	14-4	1	$38,667	$0	1	$0	$0
85	CC	1001278270	MONROY KEVIN	230301	30	$1,722,708	$275,700	EPSC34	30	$1,722,708	$69,000	CCF22	30	$1,722,708	$69,000	14-4	30	$1,722,708	$75,000	30	$0	$0
86	CC	53890539	MORALES ANA	230301	30	$1,252,167	$200,400	EPS008	30	$1,252,167	$50,100	CCF22	30	$1,252,167	$50,100	14-4	30	$1,252,167	$54,500	30	$0	$0
87	CC	78589950	MORENO JADER	231001	30	$1,439,032	$230,300	EPS002	30	$1,439,032	$57,600	CCF22	30	$1,439,032	$57,600	14-4	30	$1,439,032	$62,600	30	$0	$0
88	CC	1234195396	MOYANO CRISTHIAN	230301	30	$1,252,167	$200,400	EPS037	30	$1,252,167	$50,100	CCF56	30	$1,252,167	$50,100	14-4	30	$1,252,167	$54,500	30	$0	$0
89	CC	1019075991	MUÑOZ LESSNI	230301	1	$41,739	$6,700	EPS008	1	$41,739	$0	CCF22	1	$41,739	$0	14-4	1	$41,739	$0	1	$0	$0
90	CC	1019075991	MUÑOZ LESSNI	230301	29	$1,210,428	$193,700	EPS008	29	$1,210,428	$48,500	CCF22	29	$1,210,428	$48,500	14-4	29	$1,210,428	$52,700	29	$0	$0
91	CC	1018445335	MUÑOZ MAYDEE	25-14	15	$626,084	$100,200	EPS010	15	$626,084	$25,100	CCF22	15	$626,084	$25,100	14-4	15	$626,084	$27,300	15	$0	$0
92	CC	1018445335	MUÑOZ MAYDEE	25-14	1	$38,667	$6,200	EPS010	1	$38,667	$0	CCF22	1	$38,667	$0	14-4	1	$38,667	$0	1	$0	$0
93	CC	52439300	NAVAS ELSY	231001	30	$1,661,354	$265,900	EPS005	30	$1,661,354	$66,500	CCF22	30	$1,661,354	$66,500	14-4	30	$1,661,354	$72,300	30	$0	$0
94	CC	1117459650	NIÑO BLADIMIR	25-14	30	$1,160,000	$185,600	EPS037	30	$1,160,000	$46,400	CCF69	30	$1,160,000	$46,400	14-4	30	$1,160,000	$50,500	30	$0	$0
95	CC	1004857618	NOGOA JHON	230201	30	$1,329,022	$212,700	EPS005	30	$1,329,022	$53,200	CCF39	30	$1,329,022	$53,200	14-4	30	$1,329,022	$57,900	30	$0	$0
96	CC	16946119	OBREGON JERSSON	25-14	30	$1,252,167	$200,400	EPS012	30	$1,252,167	$50,100	CCF56	30	$1,252,167	$50,100	14-4	30	$1,252,167	$54,500	30	$0	$0
97	CC	1087204241	ORDOÑEZ CARLOS	25-14	30	$1,252,167	$200,400	ESSC18	30	$1,252,167	$50,100	CCF35	30	$1,252,167	$50,100	14-4	30	$1,252,167	$54,500	30	$0	$0
98	CC	1087124591	OROBIO DANIS	230301	30	$1,252,167	$200,400	ESSC18	30	$1,252,167	$50,100	CCF56	30	$1,252,167	$50,100	14-4	30	$1,252,167	$54,500	30	$0	$0
99	CC	1094918798	ORREGO DAVID	230201	20	$834,778	$133,600	EPS017	20	$834,778	$33,400	CCF22	20	$834,778	$33,400	14-4	20	$834,778	$36,400	20	$0	$0
100	CC	94297504	ORREGO RUBEN	25-14	30	$1,403,894	$224,700	ESSC18	30	$1,403,894	$56,200	CCF56	30	$1,403,894	$56,200	14-4	30	$1,403,894	$61,100	30	$0	$0
101	CC	1080184740	OSPITIA YEISON	230301	30	$1,512,905	$242,100	EPS008	30	$1,512,905	$60,600	CCF22	30	$1,512,905	$60,600	14-4	30	$1,512,905	$65,900	30	$0	$0
102	CC	73081471	PADILLA GENARO		0	$0	$0	EPS002	30	$1,188,950	$47,600	CCF08	30	$1,188,950	$47,600	14-4	30	$1,188,950	$51,800	30	$0	$0
103	CC	79829099	PARDO JHON	231001	20	$887,567	$142,100	EPS017	20	$887,567	$35,600	CCF22	20	$887,567	$35,600	14-4	20	$887,567	$38,700	20	$0	$0
104	CC	1019146308	PARRA JUAN	230301	2	$77,334	$12,400	EPS017	2	$77,334	$3,100	CCF22	2	$77,334	$0	14-4	2	$77,334	$0	2	$0	$0
105	CC	1019146308	PARRA JUAN	230301	2	$77,334	$12,400	EPS017	2	$77,334	$3,100	CCF22	2	$77,334	$0	14-4	2	$77,334	$0	2	$0	$0
106	CC	1019146308	PARRA JUAN	230301	3	$116,000	$18,600	EPS017	3	$116,000	$0	CCF22	3	$116,000	$0	14-4	3	$116,000	$0	3	$0	$0
107	CC	1019146308	PARRA JUAN	230301	23	$959,994	$153,600	EPS017	23	$959,994	$38,400	CCF22	23	$1,160,000	$46,400	14-4	23	$959,994	$41,800	23	$0	$0
108	CC	1044912275	PAYARES KATTY	230301	30	$1,233,178	$197,400	EPS048	30	$1,233,178	$49,400	CCF08	30	$1,233,178	$49,400	14-4	30	$1,233,178	$53,700	30	$0	$0
109	CC	1024568620	PEÑA MICHAEL	230301	30	$1,252,167	$200,400	EPS002	30	$1,252,167	$50,100	CCF22	30	$1,252,167	$50,100	14-4	30	$1,252,167	$54,500	30	$0	$0
110	CC	19491618	PEREZ RICARDO	25-14	30	$1,287,761	$206,100	EPS017	30	$1,287,761	$51,600	CCF22	30	$1,210,428	$48,500	14-4	30	$1,287,761	$56,100	30	$0	$0
111	CC	7380148	PETRO PEDRO	230301	30	$1,160,000	$185,600	EPS010	30	$1,160,000	$46,400	CCF08	30	$1,160,000	$46,400	14-4	30	$1,160,000	$50,500	30	$0	$0
112	CC	1087208654	PORTOCARRERO DIEGO	230301	30	$1,252,167	$200,400	EPS041	30	$1,252,167	$50,100	CCF35	30	$1,252,167	$50,100	14-4	30	$1,252,167	$54,500	30	$0	$0
113	CC	1007578489	PULGARIN JUAN	230201	30	$1,600,000	$256,000	EPS037	30	$1,600,000	$64,000	CCF22	30	$1,600,000	$64,000	14-4	30	$1,600,000	$69,600	30	$0	$0
114	CC	17547849	QUIJANO PABLO	230301	30	$1,252,167	$200,400	EPS037	30	$1,252,167	$50,100	CCF22	30	$1,252,167	$50,100	14-4	30	$1,252,167	$54,500	30	$0	$0
115	CC	16503467	RENGIFO RAUL	231001	30	$1,252,167	$200,400	EPS037	30	$1,252,167	$50,100	CCF56	30	$1,252,167	$50,100	14-4	30	$1,252,167	$54,500	30	$0	$0
116	CC	1144061480	REVELO JORGE	230301	2	$83,478	$13,400	ESSC24	2	$83,478	$0	CCF56	2	$83,478	$0	14-4	2	$83,478	$0	2	$0	$0
117	CC	1144061480	REVELO JORGE	230301	28	$1,327,057	$212,400	ESSC24	28	$1,327,057	$53,100	CCF56	28	$1,327,057	$53,100	14-4	28	$1,327,057	$57,800	28	$0	$0
118	CC	52760671	REYES CLARIVEL	230301	5	$193,334	$31,000	EPS017	5	$193,334	$7,800	CCF22	5	$193,334	$0	14-4	5	$193,334	$0	5	$0	$0
119	CC	52760671	REYES CLARIVEL	230301	10	$406,950	$65,200	EPS017	10	$406,950	$0	CCF22	10	$406,950	$0	14-4	10	$406,950	$0	10	$0	$0
120	CC	52760671	REYES CLARIVEL	230301	1	$40,695	$6,600	EPS017	1	$40,695	$0	CCF22	1	$40,695	$0	14-4	1	$40,695	$0	1	$0	$0
121	CC	52760671	REYES CLARIVEL	230301	5	$203,475	$32,600	EPS017	5	$203,475	$0	CCF22	5	$203,475	$0	14-4	5	$203,475	$0	5	$0	$0
122	CC	52760671	REYES CLARIVEL	230301	9	$348,000	$55,700	EPS017	9	$348,000	$14,000	CCF22	9	$1,160,000	$46,400	14-4	9	$348,000	$15,200	9	$0	$0
123	CC	79452036	RIAÑO CARLOS	230201	30	$1,252,167	$200,400	EPS002	30	$1,252,167	$50,100	CCF22	30	$1,252,167	$50,100	14-4	30	$1,252,167	$54,500	30	$0	$0
124	CC	66927727	RIOS AURA	25-14	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF56	30	$1,160,000	$46,400	14-4	30	$1,160,000	$6,100	30	$0	$0
125	CC	1063565106	RODRIGUEZ DAIRO	230301	20	$834,778	$133,600	EPS002	20	$834,778	$33,400	CCF39	20	$834,778	$33,400	14-4	20	$834,778	$36,400	20	$0	$0
126	CC	1116616335	ROJAS NELSON	230301	30	$1,474,765	$236,000	EPS037	30	$1,474,765	$59,000	CCF69	30	$1,474,765	$59,000	14-4	30	$1,474,765	$64,200	30	$0	$0

127	CC	52874017	ROMERO LUZ	230301	20	$834,778	$133,600	EPSC34	20	$834,778	$33,400	CCF22	20	$834,778	$33,400	14-4	20	$834,778	$36,400	20	$0	$0
128	CC	9506194	RUBIO ANIBAL	230301	30	$1,160,000	$185,600	EPS037	30	$1,160,000	$46,400	CCF39	30	$1,160,000	$46,400	14-4	30	$1,160,000	$50,500	30	$0	$0
129	CC	1030672480	SALAMANCA DUVAN	230301	3	$116,000	$18,600	EPS008	3	$116,000	$4,700	CCF22	3	$116,000	$0	14-4	3	$116,000	$0	3	$0	$0
130	CC	1030672480	SALAMANCA DUVAN	230301	17	$709,561	$113,600	EPS008	17	$709,561	$28,400	CCF22	17	$773,334	$31,000	14-4	17	$709,561	$30,900	17	$0	$0
131	CC	1033687876	SALAZAR JUAN	25-14	20	$834,778	$133,600	EPS008	20	$834,778	$33,400	CCF22	20	$834,778	$33,400	14-4	20	$834,778	$36,400	20	$0	$0
132	CC	31569907	SANCHEZ CENAY	230201	1	$38,667	$6,200	ESSC24	1	$38,667	$0	CCF56	1	$38,667	$0	14-4	1	$38,667	$0	1	$0	$0
133	CC	31569907	SANCHEZ CENAY	230201	28	$1,126,950	$180,400	ESSC24	28	$1,126,950	$45,100	CCF56	28	$1,126,950	$45,100	14-4	28	$1,126,950	$49,100	28	$0	$0
134	CC	80254895	SANCHEZ JOSE	230301	30	$1,661,354	$265,900	EPS002	30	$1,661,354	$66,500	CCF22	30	$1,661,354	$66,500	14-4	30	$1,661,354	$72,300	30	$0	$0
135	CC	1000352050	SIERRA YERLI	230301	30	$1,600,000	$256,000	EPS017	30	$1,600,000	$64,000	CCF22	30	$1,600,000	$64,000	14-4	30	$1,600,000	$69,600	30	$0	$0
136	CC	1047426566	SILGADO SANTANDER	230301	30	$1,233,178	$197,400	EPS002	30	$1,233,178	$49,400	CCF08	30	$1,233,178	$49,400	14-4	30	$1,233,178	$53,700	30	$0	$0
137	CC	1024541641	TABARES JOSE	230301	27	$1,126,950	$180,400	EPS008	27	$1,126,950	$45,100	CCF22	27	$1,160,000	$46,400	14-4	27	$1,126,950	$49,100	27	$0	$0
138	CC	1024541641	TABARES JOSE	230301	1	$41,534	$6,700	EPS008	1	$41,534	$0	CCF22	1	$41,534	$0	14-4	1	$41,534	$0	1	$0	$0
139	CC	1024541641	TABARES JOSE	230301	2	$83,068	$13,300	EPS008	2	$83,068	$0	CCF22	2	$83,068	$0	14-4	2	$83,068	$0	2	$0	$0
140	CC	73271504	TORRES DAMIAN	230301	30	$1,252,167	$200,400	ESSC07	30	$1,252,167	$50,100	CCF07	30	$1,252,167	$50,100	14-4	30	$1,252,167	$54,500	30	$0	$0
141	CC	1023905754	TORRES LENNY	230201	30	$1,252,167	$200,400	EPS005	30	$1,252,167	$50,100	CCF22	30	$1,252,167	$50,100	14-4	30	$1,252,167	$54,500	30	$0	$0
142	CC	1012430675	TOVAR JUAN	230301	30	$1,311,863	$209,900	EPS005	30	$1,311,863	$52,500	CCF22	30	$1,311,863	$52,500	14-4	30	$1,311,863	$57,100	30	$0	$0
143	CC	1020776056	URBANO DIEGO	25-14	30	$1,496,400	$239,500	EPS008	30	$1,496,400	$59,900	CCF22	30	$1,496,400	$59,900	14-4	30	$1,496,400	$104,200	30	$0	$0
144	CC	1144201250	VALLEJO SEBASTIAN	230301	30	$1,463,323	$234,200	EPS037	30	$1,463,323	$58,600	CCF56	30	$1,463,323	$58,600	14-4	30	$1,463,323	$63,700	30	$0	$0
145	CC	1006089832	VASQUEZ YEFERSON	230201	20	$834,778	$133,600	EPS017	20	$834,778	$33,400	CCF22	20	$834,778	$33,400	14-4	20	$834,778	$36,400	20	$0	$0
146	CC	5968936	VERA CARLOS	25-14	20	$834,778	$133,600	EPS037	20	$834,778	$33,400	CCF22	20	$834,778	$33,400	14-4	20	$834,778	$36,400	20	$0	$0
147	CC	1024542150	VILLADIEGO KAREN	230301	20	$834,778	$133,600	EPS002	20	$834,778	$33,400	CCF22	20	$834,778	$33,400	14-4	20	$834,778	$36,400	20	$0	$0
148	CC	1043001283	VILLANUEVA ELIZABETH	230301	16	$667,823	$106,900	EPS002	16	$667,823	$26,800	CCF22	16	$667,823	$26,800	14-4	16	$667,823	$29,100	16	$0	$0
149	CC	79858344	YARA PABLO	231001	30	$1,642,717	$262,900	EPS017	30	$1,642,717	$65,800	CCF22	30	$1,642,717	$65,800	14-4	30	$1,642,717	$71,500	30	$0	$0
Total		**Afiliados(118)**				**$139,141,448**	**$22,268,700**			**$141,490,398**	**$5,550,700**			**$144,999,566**	**$5,594,500**			**$141,490,398**	**$6,034,900**		**$0**	**$0**

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Resumen General de Pago

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				116	$22,268,700	$0	$22,268,700
COLFONDOS	231001	800,227,940	6	8	$1,688,000	$0	$1,688,000
COLPENSIONES	25-14	900,336,004	7	22	$3,968,600	$0	$3,968,600
PORVENIR	230301	800,224,808	8	69	$13,359,600	$0	$13,359,600
PROTECCION	230201	800,229,739	0	17	$3,252,500	$0	$3,252,500
ARL (ADMINISTRADORAS: 1)				118	$6,034,900	$0	$6,034,900
COLPATRIA ARP	14-4	860,002,183	9	118	$6,034,900	$0	$6,034,900
CCF (ADMINISTRADORAS: 10)				118	$5,594,500	$0	$5,594,500
CAJASAN	CCF39	890,200,106	1	8	$304,100	$0	$304,100
COLSUBSIDIO	CCF22	860,007,336	1	68	$3,258,700	$0	$3,258,700
COMCAJA	CCF68	800,231,969	4	1	$46,400	$0	$46,400
COMFABOY	CCF10	891,800,213	8	1	$46,400	$0	$46,400
COMFACASANARE	CCF69	844,003,392	8	9	$476,300	$0	$476,300
COMFAMILIAR ATLANTICO	CCF07	890,101,994	9	5	$192,500	$0	$192,500
COMFAMILIAR NARIÑO	CCF35	891,280,008	1	6	$301,900	$0	$301,900
COMFANORTE	CCF37	890,500,516	3	1	$46,400	$0	$46,400
COMFENALCO CARTAGENA	CCF08	890,480,023	7	6	$289,800	$0	$289,800
COMFENALCO VALLE	CCF56	890,303,093	5	13	$632,000	$0	$632,000
EPS (ADMINISTRADORAS: 18)				118	$5,550,700	$0	$5,550,700
CAJACOPI	CCFC55	901,543,211	6	2	$30,200	$0	$30,200
CAPITAL SALUD	EPSC34	900,298,372	9	2	$102,400	$0	$102,400
CAPRESOCA	EPSC25	891,856,000	7	1	$56,700	$0	$56,700
COMFENALCO VALLE	EPS012	890,303,093	5	3	$146,600	$0	$146,600
COMPENSAR	EPS008	860,066,942	7	13	$669,000	$0	$669,000
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	3	$114,900	$0	$114,900
EMSSANAR	ESSC18	901,021,565	8	4	$208,600	$0	$208,600
EPS MUTUAL SER	EPS048	806,008,394	7	1	$49,400	$0	$49,400
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	4	$182,100	$0	$182,100
FAMISANAR	EPS017	830,003,564	7	21	$915,700	$0	$915,700
MALLAMAS	EPSIC5	837,000,084	5	1	$52,200	$0	$52,200
MUTUAL SER	ESSC07	806,008,394	7	1	$50,100	$0	$50,100
NUEVA E.P.S.	EPS037	900,156,264	2	20	$1,004,400	$0	$1,004,400
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	4	$187,200	$0	$187,200
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	1	$48,600	$0	$48,600
SALUD MIA EPS	EPS046	900,914,254	1	1	$15,100	$0	$15,100
SALUD TOTAL	EPS002	800,130,907	4	19	$875,000	$0	$875,000
SANITAS	EPS005	800,251,440	6	17	$842,500	$0	$842,500
TOTAL				**118**	**$39,448,800**	**$0**	**$39,448,800**

aportes en línea

Resumen General de Pago

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 830101476	7	COOPERATIVA DE VIGILANTES STARCOOP C.T.A	A - 200 O MAS COTIZANTES	PRINCIPAL	CRA 47 # 91 33	BOGOTA-BOGOTA D.E.	7562891	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-11	2023-12	323717122	9460142239	E	2023/12/20	2023/12/07	BANCO CAJA SOCIAL		$23,777,100

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
1	CC	1104385014	AGUAS JAMER	230301	30	$1,631,526	$261,100	EPS041	30	$1,631,526	$65,300	CCF41	30	$1,631,526	$65,300	14-4	30	$1,631,526	$71,000	30	$0	$0
2	CC	92536382	AISLANT CARLOS	230301	29	$1,322,937	$211,700	EPS002	29	$1,322,937	$53,000	CCF41	29	$1,322,937	$53,000	14-4	29	$1,322,937	$57,600	29	$0	$0
3	CC	23178405	APARICIO PATRICIA	230301	30	$1,368,556	$219,000	EPS002	30	$1,368,556	$54,800	CCF41	30	$1,368,556	$54,800	14-4	30	$1,368,556	$59,600	30	$0	$0
4	CC	92524540	ARMESTO CESAR	230301	30	$1,631,526	$261,100	EPS002	30	$1,631,526	$65,300	CCF41	30	$1,631,526	$65,300	14-4	30	$1,631,526	$71,000	30	$0	$0
5	CC	92554340	ARRIETA WILLIAM	25-14	30	$1,368,556	$219,000	EPS037	30	$1,368,556	$54,800	CCF41	30	$1,368,556	$54,800	14-4	30	$1,368,556	$59,600	30	$0	$0
6	CC	1099990715	ATENCIA JUAN	230301	30	$1,368,556	$219,000	EPS048	30	$1,368,556	$54,800	CCF41	30	$1,368,556	$54,800	14-4	30	$1,368,556	$59,600	30	$0	$0
7	CC	9196959	BARRIOS DARDUY	230301	30	$1,631,526	$261,100	CCFC55	30	$1,631,526	$65,300	CCF41	30	$1,631,526	$65,300	14-4	30	$1,631,526	$71,000	30	$0	$0
8	CC	1005707808	BLANCO JUAN	230301	30	$1,430,584	$228,900	EPS002	30	$1,430,584	$57,300	CCF41	30	$1,430,584	$57,300	14-4	30	$1,430,584	$62,300	30	$0	$0
9	CC	1067403654	CAPELA JORGE	230301	20	$773,334	$123,800	EPS002	20	$773,334	$31,000	CCF41	20	$773,334	$0	14-4	20	$773,334	$0	20	$0	$0
10	CC	1067403654	CAPELA JORGE	230301	5	$193,334	$31,000	EPS002	5	$193,334	$7,800	CCF41	5	$193,334	$0	14-4	5	$193,334	$0	5	$0	$0
11	CC	1067403654	CAPELA JORGE	230301	5	$219,705	$35,200	EPS002	5	$219,705	$8,800	CCF41	5	$219,705	$0	14-4	5	$219,705	$0	5	$0	$0
12	CC	1103112664	CARCAMO OSCAR	230301	30	$1,265,632	$202,600	ESSC07	30	$1,265,632	$50,700	CCF41	30	$1,265,632	$50,700	14-4	30	$1,265,632	$55,100	30	$0	$0
13	CC	1103114037	CARDENAS ISMAEL	230301	30	$1,693,930	$271,100	EPS002	30	$1,693,930	$67,800	CCF41	30	$1,693,930	$67,800	14-4	30	$1,693,930	$73,700	30	$0	$0
14	CC	1133754119	CARMONA ROBERTO	230301	30	$1,368,556	$219,000	EPS002	30	$1,368,556	$54,800	CCF41	30	$1,368,556	$54,800	14-4	30	$1,368,556	$59,600	30	$0	$0
15	CC	92531872	CASTILLO CESAR	25-14	30	$1,577,141	$252,400	EPS002	30	$1,577,141	$63,100	CCF41	30	$1,577,141	$63,100	14-4	30	$1,577,141	$68,700	30	$0	$0
16	CC	1100623269	CHAVEZ DIEGO	230301	29	$1,322,904	$211,700	EPS002	29	$1,322,904	$53,000	CCF41	29	$1,322,904	$53,000	14-4	29	$1,322,904	$57,600	29	$0	$0
17	CC	1100623269	CHAVEZ DIEGO	230301	1	$40,000	$6,400	EPS002	1	$40,000	$0	CCF41	1	$40,000	$0	14-4	1	$40,000	$0	1	$0	$0
18	CC	1102579115	DE HOYOS OSWALDO	230301	30	$1,631,526	$261,100	ESSC24	30	$1,631,526	$65,300	CCF41	30	$1,631,526	$65,300	14-4	30	$1,631,526	$71,000	30	$0	$0
19	CC	10886356	ENSUNCHO JERONIMO	230201	30	$1,631,526	$261,100	ESSC07	30	$1,631,526	$65,300	CCF41	30	$1,631,526	$65,300	14-4	30	$1,631,526	$71,000	30	$0	$0
20	CC	18880965	GARCIA JAHISON	230301	30	$1,368,556	$219,000	ESSC07	30	$1,368,556	$54,800	CCF41	30	$1,368,556	$54,800	14-4	30	$1,368,556	$59,600	30	$0	$0
21	CC	92690311	GARCIA JUAN	25-14	30	$1,368,556	$219,000	EPS002	30	$1,368,556	$54,800	CCF41	30	$1,368,556	$54,800	14-4	30	$1,368,556	$59,600	30	$0	$0
22	CC	1100248817	GUERRERO YHAN	230301	28	$1,277,319	$204,400	EPS037	28	$1,277,319	$51,100	CCF41	28	$1,277,319	$51,100	14-4	28	$1,277,319	$55,600	28	$0	$0
23	CC	72214928	GUTIERREZ LESME	25-14	30	$1,686,855	$269,900	ESSC07	30	$1,686,855	$67,500	CCF41	30	$1,686,855	$67,500	14-4	30	$1,686,855	$73,400	30	$0	$0
24	CC	1067871587	HERNANDEZ ARIEL	230301	30	$1,693,930	$271,100	EPS002	30	$1,693,930	$67,800	CCF41	30	$1,693,930	$67,800	14-4	30	$1,693,930	$73,700	30	$0	$0
25	CC	1100623503	HERNANDEZ DARLYS	25-14	29	$1,170,039	$187,300	CCFC33	29	$1,170,039	$46,900	CCF41	29	$1,170,039	$46,900	14-4	29	$1,170,039	$50,900	29	$0	$0
26	CC	1100623503	HERNANDEZ DARLYS	25-14	1	$40,000	$6,400	CCFC33	1	$40,000	$0	CCF41	1	$40,000	$0	14-4	1	$40,000	$0	1	$0	$0
27	CC	92128838	LEGUIA JADIR	230301	30	$1,631,526	$261,100	EPS037	30	$1,631,526	$65,300	CCF41	30	$1,631,526	$65,300	14-4	30	$1,631,526	$71,000	30	$0	$0
28	CC	93386698	LUNA CESAR	230301	30	$1,442,036	$230,800	CCFC55	30	$1,442,036	$57,700	CCF41	30	$1,442,036	$57,700	14-4	30	$1,442,036	$62,800	30	$0	$0
29	CC	1100544770	MADRID JOSE	230301	30	$1,631,526	$261,100	EPS048	30	$1,631,526	$65,300	CCF41	30	$1,631,526	$65,300	14-4	30	$1,631,526	$71,000	30	$0	$0
30	CC	92502841	MARTINEZ HUGO	25-14	30	$1,631,526	$261,100	EPS002	30	$1,631,526	$65,300	CCF41	30	$1,631,526	$65,300	14-4	30	$1,631,526	$71,000	30	$0	$0
31	CC	1108765977	MARTINEZ MANUEL	230301	30	$1,492,611	$238,900	EPS037	30	$1,492,611	$59,800	CCF41	30	$1,492,611	$59,800	14-4	30	$1,492,611	$65,000	30	$0	$0
32	CC	92099745	MEDINA FEIBER	230301	30	$1,368,556	$219,000	ESSC07	30	$1,368,556	$54,800	CCF41	30	$1,368,556	$54,800	14-4	30	$1,368,556	$59,600	30	$0	$0
33	CC	1100545837	MEJIA JORGE	230301	29	$1,577,141	$252,400	ESSC07	29	$1,577,141	$63,100	CCF41	29	$1,577,141	$63,100	14-4	29	$1,577,141	$68,700	29	$0	$0
34	CC	92450231	MELENDEZ ENILSO	230301	30	$1,368,556	$219,000	EPS002	30	$1,368,556	$54,800	CCF41	30	$1,368,556	$54,800	14-4	30	$1,368,556	$59,600	30	$0	$0
35	CC	1102809043	MONTERO ORLANDO	230301	30	$1,632,470	$261,200	EPS002	30	$1,632,470	$65,300	CCF41	30	$1,632,470	$65,300	14-4	30	$1,632,470	$71,100	30	$0	$0

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36	CC	92671084	MONTERROZA ENARDO	230301	30	$1,430,584	$228,900	EPS002	30	$1,430,584	$57,300	CCF41	30	$1,430,584	$57,300	14-4	30	$1,430,584	$62,300	30	$0	$0
37	CC	18761745	MONTES WALTER	230301	29	$1,322,937	$211,700	EPS048	29	$1,322,937	$53,000	CCF41	29	$1,322,937	$53,000	14-4	29	$1,322,937	$57,600	29	$0	$0
38	CC	18761745	MONTES WALTER	230301	1	$40,000	$6,400	EPS048	1	$40,000	$0	CCF41	1	$40,000	$0	14-4	1	$40,000	$0	1	$0	$0
39	CC	78735116	MONTIEL DUBAN	230301	30	$1,631,526	$261,100	EPS002	30	$1,631,526	$65,300	CCF41	30	$1,631,526	$65,300	14-4	30	$1,631,526	$71,000	30	$0	$0
40	CC	92504019	OLMOS EDGARBERTO	231001	16	$1,333,404	$213,400	EPS048	16	$1,333,404	$53,400	CCF41	16	$2,010,490	$80,500	14-4	16	$1,333,404	$58,100	16	$0	$0
41	CC	1108758090	ORTEGA EDIN	230301	30	$1,423,885	$227,900	EPS037	30	$1,423,885	$57,000	CCF41	30	$1,423,885	$57,000	14-4	30	$1,423,885	$62,000	30	$0	$0
42	CC	92557165	ORTEGA JUAN	230301	30	$1,631,526	$261,100	EPS002	30	$1,631,526	$65,300	CCF41	30	$1,631,526	$65,300	14-4	30	$1,631,526	$71,000	30	$0	$0
43	CC	1103100219	ORTIZ JOSE	230301	30	$1,442,036	$230,800	ESSC07	30	$1,442,036	$57,700	CCF41	30	$1,442,036	$57,700	14-4	30	$1,442,036	$62,800	30	$0	$0
44	CC	1102580788	PAREDES MILTON	230301	30	$1,631,526	$261,100	EPS037	30	$1,631,526	$65,300	CCF41	30	$1,631,526	$65,300	14-4	30	$1,631,526	$71,000	30	$0	$0
45	CC	1100548721	PAYARES KEVIN	230301	29	$1,384,965	$221,600	EPS037	29	$1,384,965	$55,400	CCF41	29	$1,384,965	$55,400	14-4	29	$1,384,965	$60,300	29	$0	$0
46	CC	1063167033	PEÑATA LUIS	230301	24	$1,094,845	$175,200	EPS037	24	$1,094,845	$43,800	CCF41	24	$1,094,845	$43,800	14-4	24	$1,094,845	$47,700	24	$0	$0
47	CC	1063167033	PEÑATA LUIS	230301	3	$120,000	$19,200	EPS037	3	$120,000	$0	CCF41	3	$120,000	$0	14-4	3	$120,000	$0	3	$0	$0
48	CC	92277255	PERALTA CARMELO	25-14	30	$1,442,036	$230,800	EPS002	30	$1,442,036	$57,700	CCF41	30	$1,442,036	$57,700	14-4	30	$1,442,036	$62,800	30	$0	$0
49	CC	92129433	PEREZ JORGE	25-14	30	$1,253,596	$200,600	ESSC24	30	$1,253,596	$50,200	CCF41	30	$1,253,596	$50,200	14-4	30	$1,253,596	$54,600	30	$0	$0
50	CC	1108762763	PEREZ PAUL	230201	29	$1,446,992	$231,600	ESSC07	29	$1,446,992	$57,900	CCF41	29	$1,446,992	$57,900	14-4	29	$1,446,992	$63,000	29	$0	$0
51	CC	1066174408	PERTUZ ROBERTO	230301	30	$1,368,556	$219,000	EPS002	30	$1,368,556	$54,800	CCF41	30	$1,368,556	$54,800	14-4	30	$1,368,556	$59,600	30	$0	$0
52	CC	92260381	POLO CARLOS	231001	30	$1,368,556	$219,000	EPS002	30	$1,368,556	$54,800	CCF41	30	$1,368,556	$54,800	14-4	30	$1,368,556	$59,600	30	$0	$0
53	CC	10880407	PRASCA EVER	25-14	30	$1,631,526	$261,100	EPS002	30	$1,631,526	$65,300	CCF41	30	$1,631,526	$65,300	14-4	30	$1,631,526	$71,000	30	$0	$0
54	CC	92530949	PUENTES DARLINSON	230301	30	$1,631,526	$261,100	EPS002	30	$1,631,526	$65,300	CCF41	30	$1,631,526	$65,300	14-4	30	$1,631,526	$71,000	30	$0	$0
55	CC	18879900	RAMOS JAVIER	231001	27	$1,231,701	$197,100	EPS037	27	$1,231,701	$49,300	CCF41	27	$1,231,701	$49,300	14-4	27	$1,231,701	$85,800	27	$0	$0
56	CC	1102826005	RIVERA INDIRA	230301	1	$40,000	$6,400	EPS002	1	$40,000	$0	CCF41	1	$40,000	$0	14-4	1	$40,000	$0	1	$0	$0
57	CC	1102826005	RIVERA INDIRA	230301	29	$1,322,954	$211,700	EPS002	29	$1,322,954	$53,000	CCF41	29	$1,322,954	$53,000	14-4	29	$1,322,954	$57,600	29	$0	$0
58	CC	1102820956	RODRIGUEZ ARNOL	230301	30	$1,316,000	$210,600	EPS042	30	$1,316,000	$52,700	CCF41	30	$1,316,000	$52,700	14-4	30	$1,316,000	$57,300	30	$0	$0
59	CC	1082971697	RODRIGUEZ CESIL	230301	27	$1,231,700	$197,100	ESSC07	27	$1,231,700	$49,300	CCF41	27	$1,231,700	$49,300	14-4	27	$1,231,700	$53,600	27	$0	$0
60	CC	3913469	ROMERO JULIO	25-14	30	$1,253,596	$200,600	ESSC07	30	$1,253,596	$50,200	CCF41	30	$1,253,596	$50,200	14-4	30	$1,253,596	$54,600	30	$0	$0
61	CC	92277807	SOLORZANO ADALBERTO	230301	30	$1,315,623	$210,500	EPS002	30	$1,315,623	$52,700	CCF41	30	$1,315,623	$52,700	14-4	30	$1,315,623	$57,300	30	$0	$0
62	CC	92229033	TOUS ALVARO	230301	28	$1,401,374	$224,300	EPS037	28	$1,401,374	$56,100	CCF41	28	$1,401,374	$56,100	14-4	28	$1,401,374	$61,000	28	$0	$0
63	CC	64740723	TOVIO ELVIRA	230301	1	$40,000	$6,400	EPS002	1	$40,000	$0	CCF41	1	$40,000	$0	14-4	1	$40,000	$0	1	$0	$0
64	CC	64740723	TOVIO ELVIRA	230301	29	$1,211,776	$193,900	EPS002	29	$1,211,776	$48,500	CCF41	29	$1,211,776	$48,500	14-4	29	$1,211,776	$52,800	29	$0	$0
65	CC	92128810	VARGAS JUAN	230201	30	$1,631,526	$261,100	EPS037	30	$1,631,526	$65,300	CCF41	30	$1,631,526	$65,300	14-4	30	$1,631,526	$71,000	30	$0	$0
66	CC	1100687128	VILLADIEGO HENRRY	230301	30	$1,631,526	$261,100	EPS041	30	$1,631,526	$65,300	CCF41	30	$1,631,526	$65,300	14-4	30	$1,631,526	$71,000	30	$0	$0
Total			**Afiliados(58)**			$84,110,356	$13,460,400			$84,110,356	$3,354,400			$84,787,442	$3,333,900			$84,110,356	$3,628,400		$0	$0

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RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				58	$13,460,400	$0	$13,460,400
COLFONDOS	231001	800,227,940	6	3	$629,500	$0	$629,500
COLPENSIONES	25-14	900,336,004	7	10	$2,308,200	$0	$2,308,200
PORVENIR	230301	800,224,808	8	42	$9,768,900	$0	$9,768,900
PROTECCION	230201	800,229,739	0	3	$753,800	$0	$753,800
ARL (ADMINISTRADORAS: 1)				58	$3,628,400	$0	$3,628,400
COLPATRIA ARP	14-4	860,002,183	9	58	$3,628,400	$0	$3,628,400
CCF (ADMINISTRADORAS: 1)				58	$3,333,900	$0	$3,333,900
COMFASUCRE	CCF41	892,200,015	5	58	$3,333,900	$0	$3,333,900
EPS (ADMINISTRADORAS: 9)				58	$3,354,400	$0	$3,354,400
CAJACOPI	CCFC55	901,543,211	6	2	$123,000	$0	$123,000
COOSALUD EPS	EPS042	900,226,715	3	1	$52,700	$0	$52,700
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	2	$115,500	$0	$115,500
EPS FAMILIAR DE COLOMBIA SAS	CCFC33	901,543,761	5	1	$46,900	$0	$46,900
EPS MUTUAL SER	EPS048	806,008,394	7	4	$226,500	$0	$226,500
MUTUAL SER	ESSC07	806,008,394	7	10	$571,300	$0	$571,300
NUEVA E.P.S.	EPS037	900,156,264	2	11	$623,200	$0	$623,200
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	2	$130,600	$0	$130,600
SALUD TOTAL	EPS002	800,130,907	4	25	$1,464,700	$0	$1,464,700
TOTAL				**58**	**$23,777,100**	**$0**	**$23,777,100**