aportes en línea

Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 860518504	5	COMPANIA DE SEGURIDAD NACIONAL COMSENAL LTDA	A - 200 O MAS COTIZANTES	PRINCIPAL	CALLE 72 # 28 - 52	BOGOTA-BOGOTA D.E.	2501814	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-01	2026-02	32368564	9498902740	E	2026/02/03	2026/02/03	BANCO DE BOGOTA	0	$169,432,400

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: PRINCIPAL (234 Afiliados)																						$585,731,188	$93,789,100			$608,148,256	$24,319,300			$608,535,023	$24,334,800			$607,810,234		$26,989,200		$0	$0		$169,432,400
Centro de Trabajo: CENTRO TRABAJO 0 (234 Afiliados)																						$585,731,188	$93,789,100			$608,148,256	$24,319,300			$608,535,023	$24,334,800			$607,810,234		$26,989,200		$0	$0		$169,432,400
Ciudad: BOGOTA Depto: BOGOTA D.E. (227 Afiliados)																						$566,292,587	$90,678,500			$588,709,655	$23,541,600			$589,096,422	$23,557,100			$588,371,633		$26,143,500		$0	$0		$163,920,700
1	CC	1074558646	AGUDELO CAICEDO JHON ALEXANDER							X		X									230201	30	$2,829,616	$452,800	EPS017	30	$2,829,616	$113,200	CCF22	30	$2,829,616	$113,200	14-4	30	$2,829,616	4.350%	$123,100	30	$0	$0	Si	$802,300
2	CC	52781059	AGUIAR CAMPOS LEIDI MILENA							X											230201	30	$1,750,905	$280,200	ESSC24	30	$1,750,905	$70,100	CCF22	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
3	CC	80659491	AGUIRRE MOLINA JHON JAIRO							X		X									230201	30	$2,829,616	$452,800	EPS037	30	$2,829,616	$113,200	CCF22	30	$2,829,616	$113,200	14-4	30	$2,829,616	4.350%	$123,100	30	$0	$0	Si	$802,300
4	CC	80539219	AHUMADA CASTIBLANCO MANUEL ALBERTO							X		X									230301	30	$2,460,905	$393,800	EPS005	30	$2,460,905	$98,500	CCF22	30	$2,460,905	$98,500	14-4	30	$2,460,905	4.350%	$107,100	30	$0	$0	Si	$697,900
5	CC	1003751975	ALARCON RODRIGUEZ HECTOR NICOLAS							X		X									230301	30	$2,460,905	$393,800	EPS017	30	$2,460,905	$98,500	CCF22	30	$2,460,905	$98,500	14-4	30	$2,460,905	4.350%	$107,100	30	$0	$0	Si	$697,900
6	CC	3192894	ALEMAN ALARCON LUBER ANTONIO							X		X									230201	30	$2,829,616	$452,800	EPS005	30	$2,829,616	$113,200	CCF22	30	$2,829,616	$113,200	14-4	30	$2,829,616	4.350%	$123,100	30	$0	$0	Si	$802,300
7	CC	80539983	ALVARADO FUENTES EDIC MERCK							X		X									25-14	30	$2,460,905	$393,800	EPS017	30	$2,460,905	$98,500	CCF22	30	$2,460,905	$98,500	14-4	30	$2,460,905	4.350%	$107,100	30	$0	$0	Si	$697,900
8	CC	80427447	ALVAREZ CASTRO FABIO							X		X									25-14	30	$2,460,905	$393,800	EPS010	30	$2,460,905	$98,500	CCF22	30	$2,460,905	$98,500	14-4	30	$2,460,905	4.350%	$107,100	30	$0	$0	Si	$697,900
9	CC	3192757	AMAYA CASALLAS JOSE GUSTAVO							X		X									230301	30	$2,460,905	$393,800	EPS037	30	$2,460,905	$98,500	CCF22	30	$2,460,905	$98,500	14-4	30	$2,460,905	4.350%	$107,100	30	$0	$0	Si	$697,900
10	CC	1074557724	ANGEL ALARCON LUIS ORLANDO							X		X									230301	30	$2,460,905	$393,800	EPS037	30	$2,460,905	$98,500	CCF22	30	$2,460,905	$98,500	14-4	30	$2,460,905	4.350%	$107,100	30	$0	$0	Si	$697,900
11	CC	93083558	ARAGON DEVIA ORLANDO							X		X									25-14	30	$2,460,905	$393,800	EPS017	30	$2,460,905	$98,500	CCF22	30	$2,460,905	$98,500	14-4	30	$2,460,905	4.350%	$107,100	30	$0	$0	Si	$697,900
12	CC	79512484	ARDILA ARENAS ANTONIO							X		X									230201	30	$2,460,905	$393,800	EPS017	30	$2,460,905	$98,500	CCF22	30	$2,460,905	$98,500	14-4	30	$2,460,905	4.350%	$107,100	30	$0	$0	Si	$697,900
13	CC	3195713	AREVALO BERNAL JAIRO ANTONIO							X		X									25-14	30	$2,460,905	$393,800	EPS037	30	$2,460,905	$98,500	CCF22	30	$2,460,905	$98,500	14-4	30	$2,460,905	4.350%	$107,100	30	$0	$0	Si	$697,900
14	CC	1052358143	AREVALO PINZON MARIA ISABEL							X		X									230301	30	$2,460,905	$393,800	EPS008	30	$2,460,905	$98,500	CCF22	30	$2,460,905	$98,500	14-4	30	$2,460,905	4.350%	$107,100	30	$0	$0	Si	$697,900
15	CC	88284345	ASCANIO SANCHEZ JAVIER							X		X									25-14	30	$3,781,195	$605,000	EPS017	30	$3,781,195	$151,300	CCF22	30	$3,781,195	$151,300	14-4	30	$3,781,195	4.350%	$164,500	30	$0	$0	Si	$1,072,100
16	CC	1193548600	AVENDAÑO JIMENEZ LUIS EDUARDO							X		X									230301	30	$2,829,616	$452,800	EPS002	30	$2,829,616	$113,200	CCF22	30	$2,829,616	$113,200	14-4	30	$2,829,616	4.350%	$123,100	30	$0	$0	Si	$802,300
17	CC	1053323923	AVILA ORTEGON JOSE JULIAN							X		X									230301	30	$2,460,905	$393,800	EPS005	30	$2,460,905	$98,500	CCF22	30	$2,460,905	$98,500	14-4	30	$2,460,905	4.350%	$107,100	30	$0	$0	Si	$697,900
18	CC	80280949	AZA NIEL JOSE OMAR							X		X									25-14	30	$3,080,487	$492,900	EPS037	30	$3,080,487	$123,300	CCF22	30	$3,080,487	$123,300	14-4	30	$3,080,487	6.960%	$214,500	30	$0	$0	Si	$954,000
19	CC	1077294667	BALLEN BARRAGAN RAFAEL ANTONIO							X		X									230301	30	$2,460,905	$393,800	EPS037	30	$2,460,905	$98,500	CCF22	30	$2,460,905	$98,500	14-4	30	$2,460,905	4.350%	$107,100	30	$0	$0	Si	$697,900
20	CC	1006574461	BANQUEZ PERALTA KEINER JOSE							X		X									230301	30	$2,829,616	$452,800	EPS002	30	$2,829,616	$113,200	CCF22	30	$2,829,616	$113,200	14-4	30	$2,829,616	4.350%	$123,100	30	$0	$0	Si	$802,300
21	CC	80452527	BARBOSA GUARIN JESUS ALBERTO							X		X									231001	30	$2,460,905	$393,800	EPS005	30	$2,460,905	$98,500	CCF22	30	$2,460,905	$98,500	14-4	30	$2,460,905	4.350%	$107,100	30	$0	$0	Si	$697,900
22	CC	3191655	BECERRA AMAYA JOSE AGUSTIN							X		X									25-14	30	$2,829,616	$452,800	EPS017	30	$2,829,616	$113,200	CCF22	30	$2,829,616	$113,200	14-4	30	$2,829,616	4.350%	$123,100	30	$0	$0	Si	$802,300
23	CC	2986204	BELLO SARMIENTO MANUEL ANTONIO							X		X									25-14	30	$2,460,905	$393,800	EPS037	30	$2,460,905	$98,500	CCF22	30	$2,460,905	$98,500	14-4	30	$2,460,905	4.350%	$107,100	30	$0	$0	Si	$697,900

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24	CC	3192925	BENITEZ SANTANA MANUEL ANTONIO							X		X									230301	30	$2,829,616	$452,800	EPS017	30	$2,829,616	$113,200	CCF22	30	$2,829,616	$113,200	14-4	30	$2,829,616	4.350%	$123,100	30	$0	$0	Si	$802,300
25	CC	3143496	BERNAL MUÑOZ CIRO ALFONSO							X		X									230201	30	$2,460,905	$393,800	EPS010	30	$2,460,905	$98,500	CCF22	30	$2,460,905	$98,500	14-4	30	$2,460,905	4.350%	$107,100	30	$0	$0	Si	$697,900
26	CC	1075659566	BERNAL VARGAS ELKIN EDUARDO							X		X									230301	30	$2,460,905	$393,800	EPS005	30	$2,460,905	$98,500	CCF22	30	$2,460,905	$98,500	14-4	30	$2,460,905	4.350%	$107,100	30	$0	$0	Si	$697,900
27	CC	80395337	BERNAL PIRA MAURICIO							X		X									25-14	30	$2,460,905	$393,800	EPS037	30	$2,460,905	$98,500	CCF22	30	$2,460,905	$98,500	14-4	30	$2,460,905	4.350%	$107,100	30	$0	$0	Si	$697,900
28	CC	79170348	BERNAL ROCHA NESTOR LIBARDO							X		X									230301	30	$2,829,616	$452,800	EPS017	30	$2,829,616	$113,200	CCF22	30	$2,829,616	$113,200	14-4	30	$2,829,616	4.350%	$123,100	30	$0	$0	Si	$802,300
29	CC	1022930400	BETANCOURTH GIRALDO VICTOR HUGO							X		X									230201	30	$2,722,162	$435,600	EPS010	30	$2,722,162	$108,900	CCF22	30	$2,722,162	$108,900	14-4	30	$2,722,162	4.350%	$118,500	30	$0	$0	Si	$771,900
30	CC	72143163	BIVANQUE RODRIGUEZ GUILLERMO ENRIQUE							X		X									25-14	30	$2,460,905	$393,800	EPS002	30	$2,460,905	$98,500	CCF22	30	$2,460,905	$98,500	14-4	30	$2,460,905	4.350%	$107,100	30	$0	$0	Si	$697,900
31	CC	1001823431	BIVANQUE GALVIS SEBASTIAN ANDRES							X		X									230201	30	$2,460,905	$393,800	EPS002	30	$2,460,905	$98,500	CCF22	30	$2,460,905	$98,500	14-4	30	$2,460,905	4.350%	$107,100	30	$0	$0	Si	$697,900
32	CC	1075667292	BUITRAGO RODRIGUEZ JACSON FERNEY							X		X									230201	30	$2,460,905	$393,800	EPS010	30	$2,460,905	$98,500	CCF22	30	$2,460,905	$98,500	14-4	30	$2,460,905	4.350%	$107,100	30	$0	$0	Si	$697,900
33	CC	1053325299	BURGOS RONCANCIO GASPAR ALFONSO							X		X									230301	30	$2,829,616	$452,800	EPS005	30	$2,829,616	$113,200	CCF22	30	$2,829,616	$113,200	14-4	30	$2,829,616	4.350%	$123,100	30	$0	$0	Si	$802,300
34	CC	5712820	CALVO MORALES CARLOS ARTURO							X		X									230201	30	$2,460,905	$393,800	EPS017	30	$2,460,905	$98,500	CCF22	30	$2,460,905	$98,500	14-4	30	$2,460,905	4.350%	$107,100	30	$0	$0	Si	$697,900
35	CC	1051661142	CANO LOPEZ URIEL ENRIQUE							X		X									230301	30	$2,829,616	$452,800	EPS037	30	$2,829,616	$113,200	CCF22	30	$2,829,616	$113,200	14-4	30	$2,829,616	4.350%	$123,100	30	$0	$0	Si	$802,300
36	CC	80539181	CARDENAS SILVA FIDEL ASDRUBAL							X		X									25-14	30	$3,080,487	$492,900	EPS002	30	$3,080,487	$123,300	CCF22	30	$3,080,487	$123,300	14-4	30	$3,080,487	6.960%	$214,500	30	$0	$0	Si	$954,000
37	CC	1076736602	CARDENAS SALGADO KEVIN LEONARDO							X		X									230301	30	$2,460,905	$393,800	EPS002	30	$2,460,905	$98,500	CCF22	30	$2,460,905	$98,500	14-4	30	$2,460,905	4.350%	$107,100	30	$0	$0	Si	$697,900
38	CC	3169309	CARRERO CORREA LUIS HERNANDO							X		X									230301	30	$2,460,905	$393,800	EPS005	30	$2,460,905	$98,500	CCF22	30	$2,460,905	$98,500	14-4	30	$2,460,905	4.350%	$107,100	30	$0	$0	Si	$697,900
39	CC	1001052000	CARVAJAL ALZATE CRISTIAN ALEXI							X		X									230301	30	$2,460,905	$393,800	EPS017	30	$2,460,905	$98,500	CCF22	30	$2,460,905	$98,500	14-4	30	$2,460,905	4.350%	$107,100	30	$0	$0	Si	$697,900
40	CC	1072364322	CASTAÑEDA VARELA ALEXANDER							X		X									230301	30	$2,460,905	$393,800	EPS008	30	$2,460,905	$98,500	CCF22	30	$2,460,905	$98,500	14-4	30	$2,460,905	4.350%	$107,100	30	$0	$0	Si	$697,900
41	CC	80547975	CASTAÑEDA VARELA JHON FRANKLIN							X		X									230201	30	$2,460,905	$393,800	EPS017	30	$2,460,905	$98,500	CCF22	30	$2,460,905	$98,500	14-4	30	$2,460,905	4.350%	$107,100	30	$0	$0	Si	$697,900
42	CC	2983848	CASTAÑEDA MOLINA LUIS ERNESTO							X		X										0	$0	$0	EPS017	30	$2,460,905	$98,500	CCF22	30	$2,460,905	$98,500	14-4	30	$2,460,905	4.350%	$107,100	30	$0	$0	Si	$304,100
43	CC	4083146	CASTAÑEDA MURCIA LUIS CARLOS							X		X										0	$0	$0	EPS017	30	$2,460,905	$98,500	CCF22	30	$2,460,905	$98,500	14-4	30	$2,460,905	4.350%	$107,100	30	$0	$0	Si	$304,100
44	CC	79536571	CASTELLANOS PEÑA LUDIN HERMIRO							X		X									25-14	30	$2,829,616	$452,800	EPS037	30	$2,829,616	$113,200	CCF22	30	$2,829,616	$113,200	14-4	30	$2,829,616	4.350%	$123,100	30	$0	$0	Si	$802,300
45	CC	1074557595	CASTIBLANCO ALARCON WILSON RODRIGO							X		X									230301	30	$2,460,905	$393,800	EPS017	30	$2,460,905	$98,500	CCF22	30	$2,460,905	$98,500	14-4	30	$2,460,905	4.350%	$107,100	30	$0	$0	Si	$697,900
46	CC	1056780097	CASTRO PARRA JHON JAIRO							X		X									230301	30	$3,412,484	$546,000	EPS037	30	$3,412,484	$136,500	CCF22	30	$3,412,484	$136,500	14-4	30	$3,412,484	4.350%	$148,500	30	$0	$0	Si	$967,500
47	CC	1082252396	CHAMORRO HERNANDEZ MOISES DAVID							X		X									230301	30	$2,460,905	$393,800	EPS037	30	$2,460,905	$98,500	CCF22	30	$2,460,905	$98,500	14-4	30	$2,460,905	4.350%	$107,100	30	$0	$0	Si	$697,900
48	CC	1046271788	CHARRYS RODRIGUEZ LUIS EMIRO							X		X									230201	30	$2,460,905	$393,800	EPS002	30	$2,460,905	$98,500	CCF22	30	$2,460,905	$98,500	14-4	30	$2,460,905	4.350%	$107,100	30	$0	$0	Si	$697,900
49	CC	52189891	CHINCHILLA CARVAJAL ERIKA							X		X									230201	30	$2,229,106	$356,700	EPS002	30	$2,229,106	$89,200	CCF22	30	$2,229,106	$89,200	14-4	30	$2,229,106	4.350%	$97,000	30	$0	$0	Si	$632,100
50	CC	1126246021	CORRALES BARRETO EVAIR							X		X									230301	30	$2,460,905	$393,800	EPS002	30	$2,460,905	$98,500	CCF22	30	$2,460,905	$98,500	14-4	30	$2,460,905	4.350%	$107,100	30	$0	$0	Si	$697,900
51	CC	1007409569	CORTES MURCIA CRISTIAN IGNACIO							X		X									230301	30	$2,460,905	$393,800	EPS041	30	$2,460,905	$98,500	CCF22	30	$2,460,905	$98,500	14-4	30	$2,460,905	4.350%	$107,100	30	$0	$0	Si	$697,900
52	CC	1073380447	CRUZ GOMEZ LENNIN MANUEL							X		X									230301	30	$2,829,616	$452,800	EPS005	30	$2,829,616	$113,200	CCF22	30	$2,829,616	$113,200	14-4	30	$2,829,616	4.350%	$123,100	30	$0	$0	Si	$802,300
53	CC	1002522268	CRUZ PEÑA LUIS CARLOS							X		X									230301	30	$3,412,484	$546,000	EPS037	30	$3,412,484	$136,500	CCF22	30	$3,412,484	$136,500	14-4	30	$3,412,484	4.350%	$148,500	30	$0	$0	Si	$967,500
54	CC	3174393	CRUZ CASTIBLANCO MANUEL ALBERTO							X		X									231001	30	$2,460,905	$393,800	EPS005	30	$2,460,905	$98,500	CCF22	30	$2,460,905	$98,500	14-4	30	$2,460,905	4.350%	$107,100	30	$0	$0	Si	$697,900
55	CC	3187517	CUPAJITA OLAYA EDGAR JOSE							X		X									25-14	30	$2,460,905	$393,800	EPS005	30	$2,460,905	$98,500	CCF22	30	$2,460,905	$98,500	14-4	30	$2,460,905	4.350%	$107,100	30	$0	$0	Si	$697,900

PLANILLA PAGADA

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56	CC	11210799	CUPAJITA ROJAS JESUS ANTONIO							X		X									25-14	30	$2,460,905	$393,800	EPS037	30	$2,460,905	$98,500	CCF22	30	$2,460,905	$98,500	14-4	30	$2,460,905	4.350%	$107,100	30	$0	$0	Si	$697,900
57	CC	8531136	FERNANDEZ OLARTE DORLIS HUMBERTO							X		X									230201	30	$2,460,905	$393,800	EPS037	30	$2,460,905	$98,500	CCF22	30	$2,460,905	$98,500	14-4	30	$2,460,905	4.350%	$107,100	30	$0	$0	Si	$697,900
58	CC	80128772	FONSECA SOLER JAIRO RAIMUNDO							X		X									25-14	30	$2,460,905	$393,800	EPS017	30	$2,460,905	$98,500	CCF22	30	$2,460,905	$98,500	14-4	30	$2,460,905	4.350%	$107,100	30	$0	$0	Si	$697,900
59	CC	1076737513	FORERO BERNAL ANDRES DAVID							X		X									25-14	30	$2,460,905	$393,800	EPS010	30	$2,460,905	$98,500	CCF22	30	$2,460,905	$98,500	14-4	30	$2,460,905	4.350%	$107,100	30	$0	$0	Si	$697,900
60	CC	1055650784	FORERO PINEDA FABIAN RAUL							X		X									230301	30	$2,829,616	$452,800	EPS037	30	$2,829,616	$113,200	CCF22	30	$2,829,616	$113,200	14-4	30	$2,829,616	4.350%	$123,100	30	$0	$0	Si	$802,300
61	CC	2986322	FORERO POVEDA VICTOR MANUEL							X		X									25-14	30	$2,460,905	$393,800	EPS005	30	$2,460,905	$98,500	CCF22	30	$2,460,905	$98,500	14-4	30	$2,460,905	4.350%	$107,100	30	$0	$0	Si	$697,900
62	CC	1003752133	FRAILE GALEANO EDWIN CRISTIAN MAURICIO							X		X									230301	30	$2,460,905	$393,800	EPS037	30	$2,460,905	$98,500	CCF22	30	$2,460,905	$98,500	14-4	30	$2,460,905	4.350%	$107,100	30	$0	$0	Si	$697,900
63	CC	1074556763	FRESNEDA CAJAMARCA LUIS HERNANDO							X		X									231001	30	$2,460,905	$393,800	EPS002	30	$2,460,905	$98,500	CCF22	30	$2,460,905	$98,500	14-4	30	$2,460,905	4.350%	$107,100	30	$0	$0	Si	$697,900
64	CC	1073384752	FUQUENE FUQUENE DUVAN ALEXANDER							X		X									230301	30	$2,829,616	$452,800	EPS005	30	$2,829,616	$113,200	CCF22	30	$2,829,616	$113,200	14-4	30	$2,829,616	4.350%	$123,100	30	$0	$0	Si	$802,300
65	CC	1003616973	GAITAN SANTOS JEFERSON DARIO							X		X									230201	28	$2,080,499	$332,900	EPS005	28	$2,080,499	$83,300	CCF22	28	$2,080,499	$83,300	14-4	28	$2,080,499	4.350%	$90,600	28	$0	$0	Si	$590,100
66	CC	1003616973	GAITAN SANTOS JEFERSON DARIO										X								230201	2	$116,727	$14,100	EPS005	2	$116,727	$0	CCF22	2	$116,727	$0	14-4	2	$116,727	0.000%	$0	2	$0	$0	Si	$14,100
67	CC	1071578010	GAITAN SANTOS KEVIN SNEYDER							X		X									230301	30	$2,460,905	$393,800	EPS005	30	$2,460,905	$98,500	CCF22	30	$2,460,905	$98,500	14-4	30	$2,460,905	4.350%	$107,100	30	$0	$0	Si	$697,900
68	CC	79597309	GALVIS PARADA HERNANDO							X		X									25-14	30	$3,043,359	$487,000	EPS002	30	$3,043,359	$121,800	CCF22	30	$3,043,359	$121,800	14-4	30	$3,043,359	6.960%	$211,900	30	$0	$0	Si	$942,500
69	CC	80733151	GAMBA OSORIO JOSE ALEXANDER							X		X									230301	30	$2,829,616	$452,800	EPS037	30	$2,829,616	$113,200	CCF22	30	$2,829,616	$113,200	14-4	30	$2,829,616	4.350%	$123,100	30	$0	$0	Si	$802,300
70	CC	80271433	GARCIA GARCIA ARTURO							X		X									25-14	28	$2,296,845	$367,500	EPS008	28	$2,296,845	$91,900	CCF22	28	$2,296,845	$91,900	14-4	28	$2,296,845	4.350%	$100,000	28	$0	$0	Si	$651,300
71	CC	80271433	GARCIA GARCIA ARTURO											X							25-14	2	$116,727	$18,700	EPS008	2	$116,727	$4,700	CCF22	2	$116,727	$4,700	14-4	2	$116,727	0.000%	$0	2	$0	$0	Si	$28,100
72	CC	1056031916	GARCIA RODRIGUEZ JUAN DIEGO							X		X									230201	30	$2,829,616	$452,800	EPS037	30	$2,829,616	$113,200	CCF22	30	$2,829,616	$113,200	14-4	30	$2,829,616	4.350%	$123,100	30	$0	$0	Si	$802,300
73	CC	13464583	GARNICA GALVIS ARNULFO	X						X		X										0	$0	$0	EPS037	1	$414,247	$16,600	CCF22	1	$414,247	$16,600	14-4	1	$76,225	4.350%	$3,400	1	$0	$0	Si	$36,600
74	CC	80542010	GARZON BEJARANO FREDER ODILIO							X		X									25-14	30	$2,812,677	$450,100	EPS017	30	$2,812,677	$112,600	CCF22	30	$2,812,677	$112,600	14-4	30	$2,812,677	4.350%	$122,400	30	$0	$0	Si	$797,700
75	CC	1077294155	GOMEZ RAMOS ALBER DARIO							X		X									25-14	30	$2,460,905	$393,800	EPS037	30	$2,460,905	$98,500	CCF22	30	$2,460,905	$98,500	14-4	30	$2,460,905	4.350%	$107,100	30	$0	$0	Si	$697,900
76	CC	1007565557	GOMEZ PALACIOS EDISON LEONARDO							X		X									230301	30	$2,829,616	$452,800	EPS010	30	$2,829,616	$113,200	CCF22	30	$2,829,616	$113,200	14-4	30	$2,829,616	4.350%	$123,100	30	$0	$0	Si	$802,300
77	CC	1041265994	GOMEZ PAEZ ERIKA VANESSA							X		X									230301	30	$2,460,905	$393,800	EPS002	30	$2,460,905	$98,500	CCF22	30	$2,460,905	$98,500	14-4	30	$2,460,905	4.350%	$107,100	30	$0	$0	Si	$697,900
78	CC	1111042990	GOMEZ RAYO JHOAN ESTIVEN							X		X									230301	30	$2,460,905	$393,800	EPS005	30	$2,460,905	$98,500	CCF22	30	$2,460,905	$98,500	14-4	30	$2,460,905	4.350%	$107,100	30	$0	$0	Si	$697,900
79	CC	1007590523	GOMEZ VARGAS JUAN SEBASTIAN							X		X									230301	30	$3,412,484	$546,000	EPS037	30	$3,412,484	$136,500	CCF22	30	$3,412,484	$136,500	14-4	30	$3,412,484	4.350%	$148,500	30	$0	$0	Si	$967,500
80	CC	2986809	GOMEZ USAQUEN LUIS ENRIQUE							X		X									230301	30	$2,460,905	$393,800	EPS037	30	$2,460,905	$98,500	CCF22	30	$2,460,905	$98,500	14-4	30	$2,460,905	4.350%	$107,100	30	$0	$0	Si	$697,900
81	CC	1007651303	GOMEZ RODRIGUEZ NESTOR ANDRES							X		X									230301	30	$2,460,905	$393,800	EPS017	30	$2,460,905	$98,500	CCF22	30	$2,460,905	$98,500	14-4	30	$2,460,905	4.350%	$107,100	30	$0	$0	Si	$697,900
82	CC	1003822554	GONZALEZ BARBON JOSE LUIS							X		X									231001	30	$2,460,905	$393,800	EPS002	30	$2,460,905	$98,500	CCF22	30	$2,460,905	$98,500	14-4	30	$2,460,905	4.350%	$107,100	30	$0	$0	Si	$697,900
83	CC	1073383127	GONZALEZ LETRADO LUIS CARLOS							X		X									230301	30	$2,829,616	$452,800	EPS041	30	$2,829,616	$113,200	CCF22	30	$2,829,616	$113,200	14-4	30	$2,829,616	4.350%	$123,100	30	$0	$0	Si	$802,300
84	CC	11522137	GONZALEZ JIMENEZ LUIS EVELIO							X		X									231001	30	$3,412,484	$546,000	EPS002	30	$3,412,484	$136,500	CCF22	30	$3,412,484	$136,500	14-4	30	$3,412,484	4.350%	$148,500	30	$0	$0	Si	$967,500
85	CC	1073382820	GONZALEZ ORTIZ MIGUEL ANGEL							X		X									230301	30	$2,829,616	$452,800	EPS037	30	$2,829,616	$113,200	CCF22	30	$2,829,616	$113,200	14-4	30	$2,829,616	4.350%	$123,100	30	$0	$0	Si	$802,300
86	CC	1022946116	GONZALEZ RIVEROS SEBASTIAN							X		X									230201	30	$2,481,914	$397,200	EPS037	30	$2,481,914	$99,300	CCF22	30	$2,481,914	$99,300	14-4	30	$2,481,914	4.350%	$108,000	30	$0	$0	Si	$703,800
87	CC	1003641598	GORDILLO VILLANUEVA MAYER EDILSON							X		X									230201	30	$2,460,905	$393,800	EPS008	30	$2,460,905	$98,500	CCF22	30	$2,460,905	$98,500	14-4	30	$2,460,905	4.350%	$107,100	30	$0	$0	Si	$697,900
88	CC	19359007	GUAJE VILLAMARIN EDGAR							X		X									25-14	30	$2,460,905	$393,800	EPS037	30	$2,460,905	$98,500	CCF22	30	$2,460,905	$98,500	14-4	30	$2,460,905	4.350%	$107,100	30	$0	$0	Si	$697,900
89	CC	1074558811	GUALTEROS RAMIREZ YAMID MANUEL							X		X									230301	30	$2,829,616	$452,800	EPS017	30	$2,829,616	$113,200	CCF22	30	$2,829,616	$113,200	14-4	30	$2,829,616	4.350%	$123,100	30	$0	$0	Si	$802,300

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90	CC	3192889	GUARIN GUARIN MIGUEL ALFONSO							X		X									25-14	30	$2,829,616	$452,800	EPS037	30	$2,829,616	$113,200	CCF22	30	$2,829,616	$113,200	14-4	30	$2,829,616	4.350%	$123,100	30	$0	$0	Si	$802,300
91	CC	1076662759	GUATAVA GOMEZ CARLOS SEBASTIAN							X		X									230301	30	$2,460,905	$393,800	EPS017	30	$2,460,905	$98,500	CCF22	30	$2,460,905	$98,500	14-4	30	$2,460,905	4.350%	$107,100	30	$0	$0	Si	$697,900
92	CC	1102725629	GUERRERO PEREZ JEINER							X		X									230301	29	$3,330,454	$532,900	EPS037	29	$3,330,454	$133,300	CCF22	29	$3,330,454	$133,300	14-4	29	$3,330,454	4.350%	$144,900	29	$0	$0	Si	$944,400
93	CC	1102725629	GUERRERO PEREZ JEINER											X							230301	1	$58,364	$9,400	EPS037	1	$58,364	$2,400	CCF22	1	$58,364	$2,400	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$14,200
94	CC	74245260	GUERRERO NELSON ENRIQUE							X		X									25-14	30	$2,829,616	$452,800	MIN001	30	$2,829,616	$113,200	CCF22	30	$2,829,616	$113,200	14-4	30	$2,829,616	4.350%	$123,100	30	$0	$0	Si	$802,300
95	CC	1073385415	GUZMAN CASAS JOSE ANTONIO							X		X									230301	30	$2,829,616	$452,800	EPS037	30	$2,829,616	$113,200	CCF22	30	$2,829,616	$113,200	14-4	30	$2,829,616	4.350%	$123,100	30	$0	$0	Si	$802,300
96	CC	1007159422	GUZMAN NIÑO MANUEL DAVID							X		X									230301	30	$2,829,616	$452,800	EPS002	30	$2,829,616	$113,200	CCF22	30	$2,829,616	$113,200	14-4	30	$2,829,616	4.350%	$123,100	30	$0	$0	Si	$802,300
97	CC	1053329765	HERNANDEZ CELIS IBAN CAMILO							X		X									25-14	30	$2,460,905	$393,800	EPS037	30	$2,460,905	$98,500	CCF22	30	$2,460,905	$98,500	14-4	30	$2,460,905	4.350%	$107,100	30	$0	$0	Si	$697,900
98	CC	1055710391	HERNANDEZ CHACON JORGE ARTURO							X		X									230301	30	$2,829,616	$452,800	EPS037	30	$2,829,616	$113,200	CCF22	30	$2,829,616	$113,200	14-4	30	$2,829,616	4.350%	$123,100	30	$0	$0	Si	$802,300
99	CC	1068576762	HERNANDEZ VILORIA LUIS MANUEL							X		X									230301	30	$2,460,905	$393,800	EPS037	30	$2,460,905	$98,500	CCF22	30	$2,460,905	$98,500	14-4	30	$2,460,905	4.350%	$107,100	30	$0	$0	Si	$697,900
100	CC	1073517800	HERRERA SOTO HEINNER DUVAN							X		X									230301	30	$2,592,592	$414,900	EPS005	30	$2,592,592	$103,800	CCF22	30	$2,592,592	$103,800	14-4	30	$2,592,592	6.960%	$180,500	30	$0	$0	Si	$803,000
101	CC	1069753280	HERRERA FAJARDO STIVENSON GERARDO							X		X									230301	30	$2,460,905	$393,800	EPS041	30	$2,460,905	$98,500	CCF22	30	$2,460,905	$98,500	14-4	30	$2,460,905	4.350%	$107,100	30	$0	$0	Si	$697,900
102	CC	80371254	HUERFANO CALDERON MARIO							X		X									25-14	30	$2,722,162	$435,600	EPS017	30	$2,722,162	$108,900	CCF22	30	$2,722,162	$108,900	14-4	30	$2,722,162	4.350%	$118,500	30	$0	$0	Si	$771,900
103	CC	11337257	HUERTAS TINJACA CARLOS FRANCISCO							X		X										0	$0	$0	EPS017	30	$2,460,905	$98,500	CCF22	30	$2,460,905	$98,500	14-4	30	$2,460,905	4.350%	$107,100	30	$0	$0	Si	$304,100
104	CC	3173889	HURTADO CASTIBLANCO WILIAM RAMON	X								X									231001	14	$1,148,422	$183,800	EPS017	14	$1,148,422	$46,000	CCF22	14	$1,148,422	$46,000	14-4	14	$1,148,422	4.350%	$50,000	14	$0	$0	Si	$325,800
105	CC	1073384534	IGUA ORTIZ JHOAN SEBASTIAN							X		X									230301	30	$2,829,616	$452,800	EPS017	30	$2,829,616	$113,200	CCF22	30	$2,829,616	$113,200	14-4	30	$2,829,616	4.350%	$123,100	30	$0	$0	Si	$802,300
106	CC	1065097681	IMBACHI GOMEZ NEIL EDWIN							X		X									230301	30	$2,460,905	$393,800	EPS017	30	$2,460,905	$98,500	CCF22	30	$2,460,905	$98,500	14-4	30	$2,460,905	4.350%	$107,100	30	$0	$0	Si	$697,900
107	CC	255910	INFANTE RAMIREZ MARTIN							X		X									25-14	30	$2,460,905	$393,800	EPS005	30	$2,460,905	$98,500	CCF22	30	$2,460,905	$98,500	14-4	30	$2,460,905	4.350%	$107,100	30	$0	$0	Si	$697,900
108	CC	80550313	INFANTE PEÑA OSCAR HUMBERTO							X		X									230301	30	$2,460,905	$393,800	EPS037	30	$2,460,905	$98,500	CCF22	30	$2,460,905	$98,500	14-4	30	$2,460,905	4.350%	$107,100	30	$0	$0	Si	$697,900
109	CC	11338142	LAMPREA MOYANO CARLOS JULIO							X		X										0	$0	$0	EPS017	3	$246,090	$9,900	CCF22	3	$246,090	$9,900	14-4	3	$246,090	4.350%	$10,800	3	$0	$0	Si	$30,600
110	CC	11338142	LAMPREA MOYANO CARLOS JULIO														L					0	$0	$0	EPS017	27	$1,700,780	$68,100	CCF22	27	$1,700,780	$68,100	14-4	27	$1,700,780	0.000%	$0	27	$0	$0	Si	$136,200
111	CC	80549872	LAMPREA MALAGON LIBARDO GIOVANNY							X		X									25-14	30	$2,460,905	$393,800	EPS008	30	$2,460,905	$98,500	CCF22	30	$2,460,905	$98,500	14-4	30	$2,460,905	4.350%	$107,100	30	$0	$0	Si	$697,900
112	CC	4069029	LANCHEROS ORTEGA PARMENIO							X		X									25-14	25	$2,358,014	$377,300	EPS037	25	$2,358,014	$94,400	CCF22	25	$2,358,014	$94,400	14-4	25	$2,358,014	4.350%	$102,600	25	$0	$0	Si	$668,700
113	CC	4069029	LANCHEROS ORTEGA PARMENIO														L				25-14	5	$375,872	$60,200	EPS037	5	$375,872	$15,100	CCF22	5	$375,872	$15,100	14-4	5	$375,872	0.000%	$0	5	$0	$0	Si	$90,400
114	CC	1003237704	LEYTON GUTIERREZ ANGEL YANIS							X		X									230301	30	$2,829,616	$452,800	EPS041	30	$2,829,616	$113,200	CCF22	30	$2,829,616	$113,200	14-4	30	$2,829,616	4.350%	$123,100	30	$0	$0	Si	$802,300
115	CC	19324201	LONDOÑO LAZARO							X		X									25-14	9	$738,272	$118,200	MIN002	9	$738,272	$29,600	CCF22	9	$738,272	$29,600	14-4	9	$738,272	4.350%	$32,200	9	$0	$0	Si	$209,600
116	CC	19324201	LONDOÑO LAZARO											X							25-14	19	$1,108,907	$177,500	MIN002	19	$1,108,907	$44,400	CCF22	19	$1,108,907	$44,400	14-4	19	$1,108,907	0.000%	$0	19	$0	$0	Si	$266,300
117	CC	19324201	LONDOÑO LAZARO											X							25-14	2	$116,727	$18,700	MIN002	2	$116,727	$4,700	CCF22	2	$116,727	$4,700	14-4	2	$116,727	0.000%	$0	2	$0	$0	Si	$28,100
118	CC	7318561	LOZANO HENRY YESID							X		X									230301	30	$2,460,905	$393,800	EPS037	30	$2,460,905	$98,500	CCF22	30	$2,460,905	$98,500	14-4	30	$2,460,905	4.350%	$107,100	30	$0	$0	Si	$697,900
119	CC	1000465648	LUCERO OSPINO LAURA DANIELA							X		X									230301	30	$2,229,106	$356,700	EPS010	30	$2,229,106	$89,200	CCF22	30	$2,229,106	$89,200	14-4	30	$2,229,106	4.350%	$97,000	30	$0	$0	Si	$632,100
120	CC	1105784892	MAHECHA SANTOS ELIANA PATRICIA							X		X									230301	30	$2,229,106	$356,700	EPS005	30	$2,229,106	$89,200	CCF22	30	$2,229,106	$89,200	14-4	30	$2,229,106	4.350%	$97,000	30	$0	$0	Si	$632,100
121	CC	80491160	MALAVER QUIÑONES FREDY ALEXANDER							X		X									230301	30	$2,460,905	$393,800	EPSC34	30	$2,460,905	$98,500	CCF22	30	$2,460,905	$98,500	14-4	30	$2,460,905	4.350%	$107,100	30	$0	$0	Si	$697,900
122	CC	1077294286	MARTINEZ BARRAGAN LUIS DARIO							X		X									230201	30	$2,460,905	$393,800	EPS041	30	$2,460,905	$98,500	CCF22	30	$2,460,905	$98,500	14-4	30	$2,460,905	4.350%	$107,100	30	$0	$0	Si	$697,900

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123	CC	74357508	MATAMOROS JIMENEZ JOSE DESIDERIO							X		X									230201	30	$2,829,616	$452,800	EPS017	30	$2,829,616	$113,200	CCF22	30	$2,829,616	$113,200	14-4	30	$2,829,616	4.350%	$123,100	30	$0	$0	Si	$802,300
124	CC	79860301	MATEUS ARIZA WILSON							X		X									25-14	30	$2,460,905	$393,800	EPS005	30	$2,460,905	$98,500	CCF22	30	$2,460,905	$98,500	14-4	30	$2,460,905	4.350%	$107,100	30	$0	$0	Si	$697,900
125	CC	52131517	MATIZ AVILA JACKELINE							X		X									25-14	30	$2,460,905	$393,800	EPS037	30	$2,460,905	$98,500	CCF22	30	$2,460,905	$98,500	14-4	30	$2,460,905	4.350%	$107,100	30	$0	$0	Si	$697,900
126	CC	84091867	MENDOZA CAMPO JORGE ARMANDO							X		X									230201	25	$2,050,755	$328,200	EPS017	25	$2,050,755	$82,100	CCF22	25	$2,050,755	$82,100	14-4	25	$2,050,755	4.350%	$89,300	25	$0	$0	Si	$581,700
127	CC	84091867	MENDOZA CAMPO JORGE ARMANDO													L					230201	5	$318,584	$51,000	EPS017	5	$318,584	$12,800	CCF22	5	$318,584	$12,800	14-4	5	$318,584	0.000%	$0	5	$0	$0	Si	$76,600
128	CC	79169366	MOLINA WILLIAM							X		X									25-14	30	$2,829,615	$452,800	EPS037	30	$2,829,615	$113,200	CCF22	30	$2,829,615	$113,200	14-4	30	$2,829,615	4.350%	$123,100	30	$0	$0	Si	$802,300
129	CC	1073384678	MONROY CRUZ JOSE IGNACIO							X		X									230301	30	$2,829,616	$452,800	EPS017	30	$2,829,616	$113,200	CCF22	30	$2,829,616	$113,200	14-4	30	$2,829,616	4.350%	$123,100	30	$0	$0	Si	$802,300
130	CC	1024510551	MONTOYA SAAVEDRA JUAN ENRIQUE							X		X									25-14	30	$2,460,905	$393,800	EPS017	30	$2,460,905	$98,500	CCF22	30	$2,460,905	$98,500	14-4	30	$2,460,905	4.350%	$107,100	30	$0	$0	Si	$697,900
131	CC	4297339	MORENO MOYANO CARLOS ALCIDIO							X		X									25-14	29	$2,378,875	$380,700	EPS008	29	$2,378,875	$95,200	CCF22	29	$2,378,875	$95,200	14-4	29	$2,378,875	4.350%	$103,500	29	$0	$0	Si	$674,600
132	CC	4297339	MORENO MOYANO CARLOS ALCIDIO										X								25-14	1	$58,364	$7,100	EPS008	1	$58,364	$0	CCF22	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
133	CC	16493625	MORENO RIVAS EVELIO							X		X									25-14	30	$2,460,905	$393,800	EPS017	30	$2,460,905	$98,500	CCF22	30	$2,460,905	$98,500	14-4	30	$2,460,905	4.350%	$107,100	30	$0	$0	Si	$697,900
134	CC	79998222	MORENO RICO IVAN DARIO							X		X									230301	28	$2,419,752	$387,200	EPS017	28	$2,419,752	$96,800	CCF22	28	$2,419,752	$96,800	14-4	28	$2,419,752	6.960%	$168,500	28	$0	$0	Si	$749,300
135	CC	79998222	MORENO RICO IVAN DARIO										X								230301	2	$116,727	$14,100	EPS017	2	$116,727	$0	CCF22	2	$116,727	$0	14-4	2	$116,727	0.000%	$0	2	$0	$0	Si	$14,100
136	CC	80655972	MORENO MENDOZA JOSE JANUARIO							X		X									230201	30	$2,460,905	$393,800	EPS017	30	$2,460,905	$98,500	CCF22	30	$2,460,905	$98,500	14-4	30	$2,460,905	4.350%	$107,100	30	$0	$0	Si	$697,900
137	CC	3090273	MORERA RUBIANO MIGUEL ANTONIO							X		X										0	$0	$0	EPS037	30	$2,460,905	$98,500	CCF22	30	$2,460,905	$98,500	14-4	30	$2,460,905	4.350%	$107,100	30	$0	$0	Si	$304,100
138	CC	1053341048	NUÑEZ BELTRAN SNEYDER FLAMINIO							X		X									230301	30	$2,829,616	$452,800	EPS005	30	$2,829,616	$113,200	CCF22	30	$2,829,616	$113,200	14-4	30	$2,829,616	4.350%	$123,100	30	$0	$0	Si	$802,300
139	CC	4255618	OCHOA MELQUISEDEC							X		X									25-14	30	$2,460,905	$393,800	EPS037	30	$2,460,905	$98,500	CCF22	30	$2,460,905	$98,500	14-4	30	$2,460,905	4.350%	$107,100	30	$0	$0	Si	$697,900
140	CC	1056031827	ORJUELA SUAREZ JUAN DIEGO							X		X									230301	30	$2,829,616	$452,800	EPS017	30	$2,829,616	$113,200	CCF22	30	$2,829,616	$113,200	14-4	30	$2,829,616	4.350%	$123,100	30	$0	$0	Si	$802,300
141	CC	1065124288	ORTEGA VILLALOBO SAMIR ENRIQUE							X		X									230301	30	$2,460,905	$393,800	EPS017	30	$2,460,905	$98,500	CCF22	30	$2,460,905	$98,500	14-4	30	$2,460,905	4.350%	$107,100	30	$0	$0	Si	$697,900
142	CC	3173081	ORTIZ MOYA JUAN BAUTISTA							X		X									25-14	30	$2,829,616	$452,800	EPS017	30	$2,829,616	$113,200	CCF22	30	$2,829,616	$113,200	14-4	30	$2,829,616	4.350%	$123,100	30	$0	$0	Si	$802,300
143	CC	1000952996	PACHECO SILVA DANIEL ALEXANDER							X		X									230301	30	$2,460,905	$393,800	EPS017	30	$2,460,905	$98,500	CCF22	30	$2,460,905	$98,500	14-4	30	$2,460,905	4.350%	$107,100	30	$0	$0	Si	$697,900
144	CC	1076661090	PACHON LATORRE CARLOS FERNEY							X		X									230301	30	$2,460,905	$393,800	EPS017	30	$2,460,905	$98,500	CCF22	30	$2,460,905	$98,500	14-4	30	$2,460,905	4.350%	$107,100	30	$0	$0	Si	$697,900
145	CC	1075656724	PACHON BERNAL OMAR HUMBERTO							X		X									230301	30	$3,080,487	$492,900	EPS010	30	$3,080,487	$123,300	CCF22	30	$3,080,487	$123,300	14-4	30	$3,080,487	6.960%	$214,500	30	$0	$0	Si	$954,000
146	CC	409437	PALACIO ROJAS PABLO ELIECER							X		X										0	$0	$0	EPS008	30	$2,460,905	$98,500	CCF22	30	$2,460,905	$98,500	14-4	30	$2,460,905	4.350%	$107,100	30	$0	$0	Si	$304,100
147	CC	1065126071	PALMERA ORTEGA JESUS DAVID							X		X									230301	16	$1,312,483	$210,000	ESSC62	16	$1,312,483	$52,500	CCF22	16	$1,312,483	$52,500	14-4	16	$1,312,483	4.350%	$57,100	16	$0	$0	Si	$372,100
148	CC	1065126071	PALMERA ORTEGA JESUS DAVID													X					230301	14	$914,380	$146,400	ESSC62	14	$914,380	$36,600	CCF22	14	$992,179	$39,700	14-4	14	$914,380	0.000%	$0	14	$0	$0	Si	$222,700
149	CC	79364601	PARRA ROMERO ARMANDO							X		X									25-14	30	$2,460,905	$393,800	EPS037	30	$2,460,905	$98,500	CCF22	30	$2,460,905	$98,500	14-4	30	$2,460,905	4.350%	$107,100	30	$0	$0	Si	$697,900
150	CC	1105786221	PARRA PEREZ GIOVANNY							X		X									230301	30	$2,460,905	$393,800	EPS017	30	$2,460,905	$98,500	CCF22	30	$2,460,905	$98,500	14-4	30	$2,460,905	4.350%	$107,100	30	$0	$0	Si	$697,900
151	CC	79123417	PARRA QUIÑONES OSCAR ARMANDO							X		X									25-14	30	$2,460,905	$393,800	EPS008	30	$2,460,905	$98,500	CCF22	30	$2,460,905	$98,500	14-4	30	$2,460,905	4.350%	$107,100	30	$0	$0	Si	$697,900
152	CC	80796307	PEDRAZA BELLO LUIS EMILIO							X		X									230301	30	$2,722,162	$435,600	EPS008	30	$2,722,162	$108,900	CCF22	30	$2,722,162	$108,900	14-4	30	$2,722,162	4.350%	$118,500	30	$0	$0	Si	$771,900
153	CC	1193125134	PENNA VALVERDE JAIDER ANDRES							X		X									230301	30	$2,460,905	$393,800	EPS037	30	$2,460,905	$98,500	CCF22	30	$2,460,905	$98,500	14-4	30	$2,460,905	4.350%	$107,100	30	$0	$0	Si	$697,900
154	CC	1073381705	PERALTA MATALLANA LUIS ALBERTO							X		X									230301	30	$2,829,616	$452,800	EPS017	30	$2,829,616	$113,200	CCF22	30	$2,829,616	$113,200	14-4	30	$2,829,616	4.350%	$123,100	30	$0	$0	Si	$802,300
155	CC	9399133	PEREZ DAZA FABIO ORLANDO							X		X									230301	29	$2,378,875	$380,700	EPS008	29	$2,378,875	$95,200	CCF22	29	$2,378,875	$95,200	14-4	29	$2,378,875	4.350%	$103,500	29	$0	$0	Si	$674,600
156	CC	9399133	PEREZ DAZA FABIO ORLANDO										X								230301	1	$58,364	$7,100	EPS008	1	$58,364	$0	CCF22	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
157	CC	79164889	PINILLA CORDOBA MARCO HELI							X		X									25-14	30	$3,246,380	$519,500	EPS010	30	$3,246,380	$129,900	CCF22	30	$3,246,380	$129,900	14-4	30	$3,246,380	6.960%	$226,000	30	$0	$0	Si	$1,005,300
158	CC	79326538	PINTO HERNANDEZ JAIME							X		X										0	$0	$0	EPS008	30	$2,460,905	$98,500	CCF22	30	$2,460,905	$98,500	14-4	30	$2,460,905	4.350%	$107,100	30	$0	$0	Si	$304,100

Planilla Resumen

159	CC	13168737	QUINTERO LOPEZ LEONARDO		X					X		X									231001	28	$2,766,185	$442,600	EPS041	28	$2,766,185	$110,700	CCF22	28	$2,766,185	$110,700	14-4	28	$2,766,185	4.350%	$120,400	28	$0	$0	Si	$784,400
160	CC	1069260131	QUINTERO QUICHE WILLIAM HERNANDO							X		X									230301	30	$2,460,905	$393,800	EPS037	30	$2,460,905	$98,500	CCF22	30	$2,460,905	$98,500	14-4	30	$2,460,905	4.350%	$107,100	30	$0	$0	Si	$697,900
161	CC	1077295089	QUIROGA SIERRA JIMMY LIBARDO							X		X									25-14	30	$2,460,905	$393,800	EPS017	30	$2,460,905	$98,500	CCF22	30	$2,460,905	$98,500	14-4	30	$2,460,905	4.350%	$107,100	30	$0	$0	Si	$697,900
162	CC	3174458	QUIROGA BALLESTEROS JUAN GABRIEL							X		X									230301	30	$2,460,905	$393,800	EPS005	30	$2,460,905	$98,500	CCF22	30	$2,460,905	$98,500	14-4	30	$2,460,905	4.350%	$107,100	30	$0	$0	Si	$697,900
163	CC	413311	RAMIREZ MARTINEZ GIOMAR							X		X									25-14	30	$2,460,905	$393,800	EPS017	30	$2,460,905	$98,500	CCF22	30	$2,460,905	$98,500	14-4	30	$2,460,905	4.350%	$107,100	30	$0	$0	Si	$697,900
164	CC	1073385884	RAMIREZ YEPES HELMER RICARDO							X		X									230201	30	$2,829,616	$452,800	EPS005	30	$2,829,616	$113,200	CCF22	30	$2,829,616	$113,200	14-4	30	$2,829,616	4.350%	$123,100	30	$0	$0	Si	$802,300
165	CC	3192288	RAMIREZ DIAZ IBAN ANTONIO							X		X									230301	30	$2,829,616	$452,800	EPS037	30	$2,829,616	$113,200	CCF22	30	$2,829,616	$113,200	14-4	30	$2,829,616	4.350%	$123,100	30	$0	$0	Si	$802,300
166	CC	79749663	RAMIREZ CONTRERAS JUAN							X		X									25-14	30	$2,460,905	$393,800	EPS017	30	$2,460,905	$98,500	CCF22	30	$2,460,905	$98,500	14-4	30	$2,460,905	4.350%	$107,100	30	$0	$0	Si	$697,900
167	CC	7251254	RAMOS SANCHEZ CRISTO HUMBERTO							X		X									230301	23	$1,886,693	$301,900	EPS037	23	$1,886,693	$75,500	CCF22	23	$1,886,693	$75,500	14-4	23	$1,886,693	4.350%	$82,100	23	$0	$0	Si	$535,000
168	CC	7251254	RAMOS SANCHEZ CRISTO HUMBERTO													X					230301	7	$457,177	$73,200	EPS037	7	$457,177	$18,300	CCF22	7	$992,179	$39,700	14-4	7	$457,177	0.000%	$0	7	$0	$0	Si	$131,200
169	CC	74330148	RAMOS RAMOS LEONEL		X					X		X									230301	9	$1,247,985	$199,700	EPS008	9	$1,247,985	$50,000	CCF22	9	$1,247,985	$50,000	14-4	9	$1,247,985	4.350%	$54,300	9	$0	$0	Si	$354,000
170	CC	79582436	REYES JAVIER							X		X									25-14	30	$3,781,195	$605,000	EPS002	30	$3,781,195	$151,300	CCF22	30	$3,781,195	$151,300	14-4	30	$3,781,195	4.350%	$164,500	30	$0	$0	Si	$1,072,100
171	CC	1073382263	REYES GARCIA LUIS ANTONIO							X		X									230301	30	$2,460,905	$393,800	EPS017	30	$2,460,905	$98,500	CCF22	30	$2,460,905	$98,500	14-4	30	$2,460,905	4.350%	$107,100	30	$0	$0	Si	$697,900
172	CC	11355154	RINCON SICACHA JORGE ARMANDO							X		X									230301	30	$3,781,195	$605,000	EPS002	30	$3,781,195	$151,300	CCF22	30	$3,781,195	$151,300	14-4	30	$3,781,195	4.350%	$164,500	30	$0	$0	Si	$1,072,100
173	CC	1073385534	RIVERA SANTANA JUAN PABLO							X		X									230201	30	$2,829,616	$452,800	EPS017	30	$2,829,616	$113,200	CCF22	30	$2,829,616	$113,200	14-4	30	$2,829,616	4.350%	$123,100	30	$0	$0	Si	$802,300
174	CC	1076242617	ROBAYO SALAZAR IVAN ANDRES							X		X									230301	30	$2,460,905	$393,800	EPS037	30	$2,460,905	$98,500	CCF22	30	$2,460,905	$98,500	14-4	30	$2,460,905	4.350%	$107,100	30	$0	$0	Si	$697,900
175	CC	1074556627	ROBAYO ROBAYO MANUEL ALEJANDRO							X		X									230301	30	$2,829,616	$452,800	EPS037	30	$2,829,616	$113,200	CCF22	30	$2,829,616	$113,200	14-4	30	$2,829,616	4.350%	$123,100	30	$0	$0	Si	$802,300
176	CC	80549510	ROCHA AGUILAR OMAR ORLANDO							X		X									25-14	30	$2,460,905	$393,800	EPS002	30	$2,460,905	$98,500	CCF22	30	$2,460,905	$98,500	14-4	30	$2,460,905	4.350%	$107,100	30	$0	$0	Si	$697,900
177	CC	79964505	RODRIGUEZ CUEVAS ALEX HERNAN							X		X									230301	30	$2,460,905	$393,800	EPS002	30	$2,460,905	$98,500	CCF22	30	$2,460,905	$98,500	14-4	30	$2,460,905	4.350%	$107,100	30	$0	$0	Si	$697,900
178	CC	1069258572	RODRIGUEZ SILVA ANDRES GUILLERMO							X		X									230201	30	$2,460,905	$393,800	EPS037	30	$2,460,905	$98,500	CCF22	30	$2,460,905	$98,500	14-4	30	$2,460,905	4.350%	$107,100	30	$0	$0	Si	$697,900
179	CC	11388448	RODRIGUEZ LOPEZ HECTOR JULIO							X		X									231001	30	$2,829,616	$452,800	EPS002	30	$2,829,616	$113,200	CCF22	30	$2,829,616	$113,200	14-4	30	$2,829,616	4.350%	$123,100	30	$0	$0	Si	$802,300
180	CC	3196371	RODRIGUEZ BALLEN HECTOR HERNAN							X		X									25-14	30	$2,460,905	$393,800	EPS037	30	$2,460,905	$98,500	CCF22	30	$2,460,905	$98,500	14-4	30	$2,460,905	4.350%	$107,100	30	$0	$0	Si	$697,900
181	CC	11355463	RODRIGUEZ CASTIBLANCO JOSE ARMANDO							X		X									25-14	30	$2,460,905	$393,800	EPS017	30	$2,460,905	$98,500	CCF22	30	$2,460,905	$98,500	14-4	30	$2,460,905	4.350%	$107,100	30	$0	$0	Si	$697,900
182	CC	18937792	RODRIGUEZ BUSTOS JOSE TIBERIO							X		X									230301	30	$2,460,905	$393,800	EPS037	30	$2,460,905	$98,500	CCF22	30	$2,460,905	$98,500	14-4	30	$2,460,905	4.350%	$107,100	30	$0	$0	Si	$697,900
183	CC	1020828262	RODRIGUEZ CASTAÑEDA LUIS ANDRES							X		X									230301	30	$2,460,905	$393,800	EPS005	30	$2,460,905	$98,500	CCF22	30	$2,460,905	$98,500	14-4	30	$2,460,905	4.350%	$107,100	30	$0	$0	Si	$697,900
184	CC	79423079	RODRIGUEZ GOMEZ NESTOR HERMIDES							X		X									25-14	30	$2,460,905	$393,800	EPS017	30	$2,460,905	$98,500	CCF22	30	$2,460,905	$98,500	14-4	30	$2,460,905	4.350%	$107,100	30	$0	$0	Si	$697,900
185	CC	11330079	RODRIGUEZ BERNAL NEVARDO ANTONIO							X		X										0	$0	$0	EPS037	30	$2,460,905	$98,500	CCF22	30	$2,460,905	$98,500	14-4	30	$2,460,905	4.350%	$107,100	30	$0	$0	Si	$304,100
186	CC	1070306568	RODRIGUEZ FERNANDEZ PEDRO RAFAEL							X		X									230301	30	$2,460,905	$393,800	EPS017	30	$2,460,905	$98,500	CCF22	30	$2,460,905	$98,500	14-4	30	$2,460,905	4.350%	$107,100	30	$0	$0	Si	$697,900
187	CC	1074558533	RODRIGUEZ TINJACA RAUL DAVID							X		X									231001	30	$2,829,616	$452,800	EPS037	30	$2,829,616	$113,200	CCF22	30	$2,829,616	$113,200	14-4	30	$2,829,616	4.350%	$123,100	30	$0	$0	Si	$802,300
188	CC	1073678118	RODRIGUEZ BEDOYA RICARDO ANDRES							X		X									230301	30	$2,460,905	$393,800	EPS037	30	$2,460,905	$98,500	CCF22	30	$2,460,905	$98,500	14-4	30	$2,460,905	4.350%	$107,100	30	$0	$0	Si	$697,900
189	CC	7539192	RODRIGUEZ MORALES ROBERTO							X		X									230301	30	$2,829,616	$452,800	EPS002	30	$2,829,616	$113,200	CCF22	30	$2,829,616	$113,200	14-4	30	$2,829,616	4.350%	$123,100	30	$0	$0	Si	$802,300
190	CC	1073384483	RODRIGUEZ MONTERO RODRIGO ANDRES							X		X									230301	30	$2,829,616	$452,800	EPS017	30	$2,829,616	$113,200	CCF22	30	$2,829,616	$113,200	14-4	30	$2,829,616	4.350%	$123,100	30	$0	$0	Si	$802,300

PLANILLA PAGADA

Planilla Resumen

191	CC	1077294424	RODRIGUEZ LOPEZ WILMER FRESNEI							X		X									230201	30	$2,460,905	$393,800	EPS037	30	$2,460,905	$98,500	CCF22	30	$2,460,905	$98,500	14-4	30	$2,460,905	4.350%	$107,100	30	$0	$0	Si	$697,900
192	CC	3238833	RODRIGUEZ LOZANO WILSON							X		X									25-14	30	$2,460,905	$393,800	EPS002	30	$2,460,905	$98,500	CCF22	30	$2,460,905	$98,500	14-4	30	$2,460,905	4.350%	$107,100	30	$0	$0	Si	$697,900
193	CC	14252657	ROJAS GUTIERREZ FABIO							X		X									230301	30	$2,460,905	$393,800	EPS005	30	$2,460,905	$98,500	CCF22	30	$2,460,905	$98,500	14-4	30	$2,460,905	4.350%	$107,100	30	$0	$0	Si	$697,900
194	CC	74330010	ROMERO HUERTAS JOSE ULDARICO							X		X									25-14	16	$1,312,483	$210,000	EPS010	16	$1,312,483	$52,500	CCF22	16	$1,312,483	$52,500	14-4	16	$1,312,483	4.350%	$57,100	16	$0	$0	Si	$372,100
195	CC	74330010	ROMERO HUERTAS JOSE ULDARICO											X							25-14	14	$817,089	$130,800	EPS010	14	$817,089	$32,700	CCF22	14	$817,089	$32,700	14-4	14	$817,089	0.000%	$0	14	$0	$0	Si	$196,200
196	CC	74329339	ROMERO HUERTAS LIBARDO							X		X									230201	30	$2,829,615	$452,800	EPS008	30	$2,829,615	$113,200	CCF22	30	$2,829,615	$113,200	14-4	30	$2,829,615	4.350%	$123,100	30	$0	$0	Si	$802,300
197	CC	3174184	ROMERO SUAREZ PRIMITIVO							X		X									230201	30	$3,015,037	$482,500	EPS017	30	$3,015,037	$120,700	CCF22	30	$3,015,037	$120,700	14-4	30	$3,015,037	4.350%	$131,200	30	$0	$0	Si	$855,100
198	CC	79518260	ROMERO VELANDIA WILLIAM ANTONIO							X		X									25-14	30	$2,460,905	$393,800	EPS037	30	$2,460,905	$98,500	CCF22	30	$2,460,905	$98,500	14-4	30	$2,460,905	4.350%	$107,100	30	$0	$0	Si	$697,900
199	CC	19433709	RONCANCIO CASTIBLANCO ISIDRO VICENTE							X		X										0	$0	$0	EPS017	30	$2,829,616	$113,200	CCF22	30	$2,829,616	$113,200	14-4	30	$2,829,616	4.350%	$123,100	30	$0	$0	Si	$349,500
200	CC	1074128827	RUBIANO ROJAS JENNY MARCELA							X		X									25-14	30	$2,460,905	$393,800	EPS010	30	$2,460,905	$98,500	CCF22	30	$2,460,905	$98,500	14-4	30	$2,460,905	4.350%	$107,100	30	$0	$0	Si	$697,900
201	CC	1071940951	RUGE CUELLAR WILLIAM EDUARDO							X		X									230201	30	$2,592,592	$414,900	EPS017	30	$2,592,592	$103,800	CCF22	30	$2,592,592	$103,800	14-4	30	$2,592,592	6.960%	$180,500	30	$0	$0	Si	$803,000
202	CC	1002629974	RUIZ HERNANDEZ IVAN ESNEYER							X		X									230301	30	$2,829,616	$452,800	EPS041	30	$2,829,616	$113,200	CCF22	30	$2,829,616	$113,200	14-4	30	$2,829,616	4.350%	$123,100	30	$0	$0	Si	$802,300
203	CC	7320935	RUIZ MURCIA ROGER GEYSSON							X		X									230301	30	$2,460,905	$393,800	EPS005	30	$2,460,905	$98,500	CCF22	30	$2,460,905	$98,500	14-4	30	$2,460,905	4.350%	$107,100	30	$0	$0	Si	$697,900
204	CC	7317042	SALGADO SANTANA OSCAR JAVIER							X		X									230301	30	$2,460,905	$393,800	EPS017	30	$2,460,905	$98,500	CCF22	30	$2,460,905	$98,500	14-4	30	$2,460,905	4.350%	$107,100	30	$0	$0	Si	$697,900
205	CC	1022981906	SANDOVAL SANDOVAL LEIDY JOHANNA							X											230201	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF22	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
206	CC	2985407	SANTANA PATIÑO EDWIN NORBERTO							X		X									231001	30	$2,460,905	$393,800	EPS017	30	$2,460,905	$98,500	CCF22	30	$2,460,905	$98,500	14-4	30	$2,460,905	4.350%	$107,100	30	$0	$0	Si	$697,900
207	CC	1068952810	SANTANA SANCHEZ PABLO EMILIO							X		X									230201	30	$2,829,616	$452,800	EPS037	30	$2,829,616	$113,200	CCF22	30	$2,829,616	$113,200	14-4	30	$2,829,616	4.350%	$123,100	30	$0	$0	Si	$802,300
208	CC	1007380288	SANTO PRADA LUIS ALFREDO							X		X									230301	30	$2,460,905	$393,800	EPS010	30	$2,460,905	$98,500	CCF22	30	$2,460,905	$98,500	14-4	30	$2,460,905	4.350%	$107,100	30	$0	$0	Si	$697,900
209	CC	1076669265	SARAY MARTINEZ NELSON DAVID							X		X									230301	30	$3,781,195	$605,000	EPS008	30	$3,781,195	$151,300	CCF22	30	$3,781,195	$151,300	14-4	30	$3,781,195	4.350%	$164,500	30	$0	$0	Si	$1,072,100
210	CC	1073236099	SARMIENTO SARMIENTO YEFERSON	X								X									230301	21	$1,980,731	$317,000	EPS037	21	$1,980,731	$79,300	CCF22	21	$1,980,731	$79,300	14-4	21	$1,980,731	4.350%	$86,200	21	$0	$0	Si	$561,800
211	CC	11436930	SEGURA GOMEZ LUIS ANTONIO							X		X									25-14	30	$2,460,905	$393,800	EPS037	30	$2,460,905	$98,500	CCF22	30	$2,460,905	$98,500	14-4	30	$2,460,905	4.350%	$107,100	30	$0	$0	Si	$697,900
212	CC	52065692	SERRATO RIVERA MARISSA							X		X									230301	28	$2,080,499	$332,900	EPS008	28	$2,080,499	$83,300	CCF22	28	$2,080,499	$83,300	14-4	28	$2,080,499	4.350%	$90,600	28	$0	$0	Si	$590,100
213	CC	52065692	SERRATO RIVERA MARISSA										X								230301	2	$116,727	$14,100	EPS008	2	$116,727	$0	CCF22	2	$116,727	$0	14-4	2	$116,727	0.000%	$0	2	$0	$0	Si	$14,100
214	CC	3006474	SERRATO GARCIA SAMUEL ALFONSO							X		X									25-14	30	$2,460,905	$393,800	EPS017	30	$2,460,905	$98,500	CCF22	30	$2,460,905	$98,500	14-4	30	$2,460,905	4.350%	$107,100	30	$0	$0	Si	$697,900
215	CC	1053348201	SIERRA ROMERO LUIS ABELARDO							X		X									230301	30	$2,829,616	$452,800	ESSC24	30	$2,829,616	$113,200	CCF22	30	$2,829,616	$113,200	14-4	30	$2,829,616	4.350%	$123,100	30	$0	$0	Si	$802,300
216	CC	1070308716	SIERRA GARNICA OMAR ANTONIO							X		X									230301	30	$2,460,905	$393,800	EPS008	30	$2,460,905	$98,500	CCF22	30	$2,460,905	$98,500	14-4	30	$2,460,905	4.350%	$107,100	30	$0	$0	Si	$697,900
217	CC	1106307459	SUAREZ GUTIERREZ ANDRES FELIPE							X		X									230301	30	$2,460,905	$393,800	EPS017	30	$2,460,905	$98,500	CCF22	30	$2,460,905	$98,500	14-4	30	$2,460,905	4.350%	$107,100	30	$0	$0	Si	$697,900
218	CC	3196499	SUAREZ RAMOS LUIS HERNAN							X		X									25-14	30	$2,460,905	$393,800	EPS017	30	$2,460,905	$98,500	CCF22	30	$2,460,905	$98,500	14-4	30	$2,460,905	4.350%	$107,100	30	$0	$0	Si	$697,900
219	CC	83117642	SUESCUN MONTAÑA WILSON							X		X									25-14	30	$2,460,905	$393,800	EPS017	30	$2,460,905	$98,500	CCF22	30	$2,460,905	$98,500	14-4	30	$2,460,905	4.350%	$107,100	30	$0	$0	Si	$697,900
220	CC	1110176409	TAPIERO ORTIZ OSCAR							X		X									230301	27	$2,333,332	$373,400	EPS002	27	$2,333,332	$93,400	CCF22	27	$2,333,332	$93,400	14-4	27	$2,333,332	6.960%	$162,400	27	$0	$0	Si	$722,600
221	CC	1110176409	TAPIERO ORTIZ OSCAR											X							230301	3	$175,091	$28,100	EPS002	3	$175,091	$7,100	CCF22	3	$175,091	$7,100	14-4	3	$175,091	0.000%	$0	3	$0	$0	Si	$42,300
222	CC	91517570	TELLEZ CHAVEZ WILLIAM ANDRES							X											230301	30	$7,759,340	$1,319,100	EPS005	30	$7,759,340	$310,400	CCF22	30	$7,759,340	$310,400	14-4	30	$7,759,340	6.960%	$540,100	30	$0	$0	Si	$2,480,000
223	CC	1007383661	TINJACA ORTIZ ESNEIDER ESTIBEN							X		X									230301	30	$2,829,616	$452,800	EPS008	30	$2,829,616	$113,200	CCF22	30	$2,829,616	$113,200	14-4	30	$2,829,616	4.350%	$123,100	30	$0	$0	Si	$802,300
224	CC	80083816	TINJACA CASTIBLANCO JUAN DAVID							X		X									25-14	30	$2,829,616	$452,800	EPS037	30	$2,829,616	$113,200	CCF22	30	$2,829,616	$113,200	14-4	30	$2,829,616	4.350%	$123,100	30	$0	$0	Si	$802,300
225	CC	1053328966	TORRES DELGADILLO CARLOS ANDRES							X		X									230301	30	$2,460,905	$393,800	EPS005	30	$2,460,905	$98,500	CCF22	30	$2,460,905	$98,500	14-4	30	$2,460,905	4.350%	$107,100	30	$0	$0	Si	$697,900

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226	CC	1078349581	TORRES MALDONADO CARLOS ALFREDO							X		X									230301	30	$2,460,905	$393,800	EPS017	30	$2,460,905	$98,500	CCF22	30	$2,460,905	$98,500	14-4	30	$2,460,905	4.350%	$107,100	30	$0	$0	Si	$697,900
227	CC	80007207	TORRES SANTOS IVAN							X		X									230301	30	$2,460,905	$393,800	EPS017	30	$2,460,905	$98,500	CCF22	30	$2,460,905	$98,500	14-4	30	$2,460,905	4.350%	$107,100	30	$0	$0	Si	$697,900
228	CC	11343852	TORRES PEDRO ANTONIO							X		X									25-14	30	$2,460,905	$393,800	EPS037	30	$2,460,905	$98,500	CCF22	30	$2,460,905	$98,500	14-4	30	$2,460,905	4.350%	$107,100	30	$0	$0	Si	$697,900
229	CC	74364849	TORRES PORRAS RAUL ENRIQUE							X		X									230301	11	$950,616	$152,100	EPS008	11	$950,616	$38,100	CCF22	11	$950,616	$38,100	14-4	11	$950,616	6.960%	$66,200	11	$0	$0	Si	$294,500
230	CC	74364849	TORRES PORRAS RAUL ENRIQUE													X					230301	19	$1,334,939	$213,600	EPS008	19	$1,334,939	$53,400	CCF22	19	$1,108,906	$44,400	14-4	19	$1,334,939	0.000%	$0	19	$0	$0	Si	$311,400
231	CC	11519523	TRIANA ESCOBAR CARLOS ARMANDO							X		X									230301	30	$2,460,905	$393,800	EPS037	30	$2,460,905	$98,500	CCF22	30	$2,460,905	$98,500	14-4	30	$2,460,905	4.350%	$107,100	30	$0	$0	Si	$697,900
232	CC	79759588	TRIANA ESCOBAR CESAR AUGUSTO							X		X									230201	30	$2,460,905	$393,800	EPS017	30	$2,460,905	$98,500	CCF22	30	$2,460,905	$98,500	14-4	30	$2,460,905	4.350%	$107,100	30	$0	$0	Si	$697,900
233	CC	4081832	TUNARROSA RAMOS SEGUNDO HUMBERTO							X		X									230301	30	$2,829,616	$452,800	MIN001	30	$2,829,616	$113,200	CCF22	30	$2,829,616	$113,200	14-4	30	$2,829,616	4.350%	$123,100	30	$0	$0	Si	$802,300
234	CC	1056029958	UMAÑA ESPITIA JOHN ANDRES							X		X									230301	30	$2,829,616	$452,800	EPS017	30	$2,829,616	$113,200	CCF22	30	$2,829,616	$113,200	14-4	30	$2,829,616	4.350%	$123,100	30	$0	$0	Si	$802,300
235	CC	1068952785	VALBUENA CANELO HAIVER AUGUSTO							X		X									230301	30	$2,460,905	$393,800	EPS037	30	$2,460,905	$98,500	CCF22	30	$2,460,905	$98,500	14-4	30	$2,460,905	4.350%	$107,100	30	$0	$0	Si	$697,900
236	CC	1065126399	VARELA ORTEGA CARLOS ANDRES							X		X									230201	30	$2,460,905	$393,800	EPS002	30	$2,460,905	$98,500	CCF22	30	$2,460,905	$98,500	14-4	30	$2,460,905	4.350%	$107,100	30	$0	$0	Si	$697,900
237	CC	4133899	VEGA PUENTES ALFREDO							X		X									25-14	1	$82,031	$13,200	EPS002	1	$82,031	$3,300	CCF22	1	$82,031	$3,300	14-4	1	$82,031	4.350%	$3,600	1	$0	$0	Si	$23,400
238	CC	4133899	VEGA PUENTES ALFREDO											X							25-14	29	$1,692,542	$270,900	EPS002	29	$1,692,542	$67,800	CCF22	29	$1,692,541	$67,800	14-4	29	$1,692,542	0.000%	$0	29	$0	$0	Si	$406,500
239	CC	3173541	VILLAMIL RODRIGUEZ ALIRIO							X		X									25-14	30	$2,460,905	$393,800	EPS037	30	$2,460,905	$98,500	CCF22	30	$2,460,905	$98,500	14-4	30	$2,460,905	4.350%	$107,100	30	$0	$0	Si	$697,900
240	CC	1053328318	VILLAMIL RODRIGUEZ EDWIN ALONSO							X		X									230301	30	$2,460,905	$393,800	EPS005	30	$2,460,905	$98,500	CCF22	30	$2,460,905	$98,500	14-4	30	$2,460,905	4.350%	$107,100	30	$0	$0	Si	$697,900
241	CC	1071330421	VILLAMIL PEDRAZA JUAN CAMILO							X		X									230201	30	$2,460,905	$393,800	EPS017	30	$2,460,905	$98,500	CCF22	30	$2,460,905	$98,500	14-4	30	$2,460,905	4.350%	$107,100	30	$0	$0	Si	$697,900
242	CC	1076736042	VILLAMIL CASTIBLANCO JUAN DAVID							X		X									230301	30	$2,460,905	$393,800	EPS017	30	$2,460,905	$98,500	CCF22	30	$2,460,905	$98,500	14-4	30	$2,460,905	4.350%	$107,100	30	$0	$0	Si	$697,900
243	CC	1068584506	VILORIA ALVAREZ NAYDER OLIDER							X		X									230301	30	$2,592,592	$414,900	EPS002	30	$2,592,592	$103,800	CCF22	30	$2,592,592	$103,800	14-4	30	$2,592,592	6.960%	$180,500	30	$0	$0	Si	$803,000
244	CC	3192914	YEPES NEVA JOSE ISRAEL							X		X									230301	30	$2,829,616	$452,800	EPS037	30	$2,829,616	$113,200	CCF22	30	$2,829,616	$113,200	14-4	30	$2,829,616	4.350%	$123,100	30	$0	$0	Si	$802,300
245	CC	3079144	ZAMUDIO ALVAREZ JOSE FERNANDO							X		X									25-14	30	$2,460,905	$393,800	EPS005	30	$2,460,905	$98,500	CCF22	30	$2,460,905	$98,500	14-4	30	$2,460,905	4.350%	$107,100	30	$0	$0	Si	$697,900
Ciudad: BOYACA Depto: BOYACA (7 Afiliados)																							$19,438,601	$3,110,600			$19,438,601	$777,700			$19,438,601	$777,700			$19,438,601		$845,700		$0	$0		$5,511,700
246	CC	7313117	GONZALEZ RIVERA JOSE ARMANDO							X		X									25-14	30	$2,829,616	$452,800	EPS037	30	$2,829,616	$113,200	CCF10	30	$2,829,616	$113,200	14-4	30	$2,829,616	4.350%	$123,100	30	$0	$0	Si	$802,300
247	CC	7307844	LAITON CALDERON PABLO							X		X									25-14	30	$2,460,905	$393,800	EPS037	30	$2,460,905	$98,500	CCF10	30	$2,460,905	$98,500	14-4	30	$2,460,905	4.350%	$107,100	30	$0	$0	Si	$697,900
248	CC	1002282710	OCHOA BOLIVAR JORGE ARMANDO							X		X									230301	30	$2,829,616	$452,800	EPS017	30	$2,829,616	$113,200	CCF10	30	$2,829,616	$113,200	14-4	30	$2,829,616	4.350%	$123,100	30	$0	$0	Si	$802,300
249	CC	7316458	PEÑA GOMEZ JESUS ANTONIO							X		X									230301	30	$2,829,616	$452,800	EPS005	30	$2,829,616	$113,200	CCF10	30	$2,829,616	$113,200	14-4	30	$2,829,616	4.350%	$123,100	30	$0	$0	Si	$802,300
250	CC	7308649	RODRIGUEZ CASTIBLANCO CARLOS ARTURO							X		X									230301	30	$2,829,616	$452,800	EPS017	30	$2,829,616	$113,200	CCF10	30	$2,829,616	$113,200	14-4	30	$2,829,616	4.350%	$123,100	30	$0	$0	Si	$802,300
251	CC	7278588	RODRIGUEZ CUBIDES ISMAEL							X		X									230201	30	$2,829,616	$452,800	EPS037	30	$2,829,616	$113,200	CCF10	30	$2,829,616	$113,200	14-4	30	$2,829,616	4.350%	$123,100	30	$0	$0	Si	$802,300
252	CC	3174269	VINCHIRA ORTEGA FRANCISCO JAVIER							X		X									231001	30	$2,829,616	$452,800	EPS017	30	$2,829,616	$113,200	CCF10	30	$2,829,616	$113,200	14-4	30	$2,829,616	4.350%	$123,100	30	$0	$0	Si	$802,300
Total	**Afiliados(234)**																						$585,731,188	$93,789,100			$608,148,256	$24,319,300			$608,535,023	$24,334,800			$607,810,234		$26,989,200		$0	$0		$169,432,400

aportes en línea

Planilla Resumen

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				224	$93,789,100	$0	$0	$93,789,100
COLFONDOS	231001	800,227,940	6	11	$4,499,800	$0	$0	$4,499,800
COLPENSIONES	25-14	900,336,004	7	64	$26,400,800	$0	$0	$26,400,800
PORVENIR	230301	800,224,808	8	114	$48,686,200	$0	$0	$48,686,200
PROTECCION	230201	800,229,739	0	35	$14,202,300	$0	$0	$14,202,300
ARL (ADMINISTRADORAS: 1)				234	$26,989,200	$0	$0	$26,989,200
COLPATRIA ARP	14-4	860,002,183	9	234	$26,989,200	$0	$0	$26,989,200
CCF (ADMINISTRADORAS: 2)				234	$24,334,800	$0	$0	$24,334,800
COLSUBSIDIO	CCF22	860,007,336	1	227	$23,557,100	$0	$0	$23,557,100
COMFABOY	CCF10	891,800,213	8	7	$777,700	$0	$0	$777,700
EPS (ADMINISTRADORAS: 12)				234	$24,319,300	$0	$0	$24,319,300
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	1	$89,100	$0	$0	$89,100
CAPITAL SALUD	EPSC34	900,298,372	9	1	$98,500	$0	$0	$98,500
COMPENSAR	EPS008	860,066,942	7	18	$1,786,400	$0	$0	$1,786,400
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	2	$183,300	$0	$0	$183,300
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	12	$1,240,700	$0	$0	$1,240,700
FAMISANAR	EPS017	830,003,564	7	68	$6,960,700	$0	$0	$6,960,700
FOSYGA	MIN001	901,037,916	1	2	$226,400	$0	$0	$226,400
FOSYGA RÉGIMEN DE EXCEPCIÓN	MIN002	901,037,916	1	1	$78,700	$0	$0	$78,700
NUEVA E.P.S.	EPS037	900,156,264	2	66	$6,862,300	$0	$0	$6,862,300
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	7	$745,800	$0	$0	$745,800
SALUD TOTAL	EPS002	800,130,907	4	26	$2,796,800	$0	$0	$2,796,800
SANITAS	EPS005	800,251,440	6	30	$3,250,600	$0	$0	$3,250,600
TOTAL				**234**	**$169,432,400**	**$0**	**$0**	**$169,432,400**