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 900261262	7	SERVICIOS COLOMVEN S.A.S.	B - MENOS DE 200 COTIZANTES	SERVICIOS COLOMVEN	AVENIDA 1 No. 21 -19 BARRIO BLANCO	CUCUTA-NORTE DE SANTANDER	5920293	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-12	2026-01	2081310492	9497869755	E	2026/01/16	2026/01/14	BANCOLOMBIA	0	$50,985,000

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	Dias	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: SERVICIOS COLOMVEN (130 Afiliados)																						$171,152,150	$27,390,100			$160,475,900	$6,359,300			$375,582,206	$14,963,800			$174,710,900		$2,271,800		$0	$0		$50,985,000
Centro de Trabajo: CENTRO TRABAJO 1 (130 Afiliados)																						$171,152,150	$27,390,100			$160,475,900	$6,359,300			$375,582,206	$14,963,800			$174,710,900		$2,271,800		$0	$0		$50,985,000
Ciudad: BOCHALEMA Depto: NORTE DE SANTANDER (1 Afiliados)																						$1,423,500	$227,800			$1,423,500	$57,000			$1,423,500	$57,000			$1,423,500		$14,900		$0	$0		$356,700
1	CC	1093141104	DAZA DANIEL																	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF37	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
Ciudad: BOGOTA Depto: BOGOTA D.E. (1 Afiliados)																						$569,400	$91,200			$569,400	$22,800			$569,400	$22,800			$569,400		$6,000		$0	$0		$142,800
2	CC	1005866885	QUIÑONEZ YANDY	X																25-14	12	$569,400	$91,200	EPS037	12	$569,400	$22,800	CCF26	12	$569,400	$22,800	14-11	12	$569,400	1.044%	$6,000	12	$0	$0	Si	$142,800
Ciudad: BUCARAMANGA Depto: SANTANDER (2 Afiliados)																						$2,847,000	$455,600			$2,847,000	$114,000			$2,847,000	$114,000			$2,847,000		$29,800		$0	$0		$713,400
3	CC	1102376725	RONDON CARMEN																	230301	30	$1,423,500	$227,800	EPS046	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
4	CC	27688022	VERA CLARA																	230301	30	$1,423,500	$227,800	ESSC24	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
Ciudad: CUCUTA Depto: NORTE DE SANTANDER (119 Afiliados)																						$156,347,750	$25,020,900			$145,671,500	$5,766,500			$360,071,987	$14,342,800			$159,906,500		$2,033,600		$0	$0		$47,163,800
5	CC	60367317	ACEVEDO SANDRA																	230201	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF37	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
6	CC	37344298	ACOSTA MARINELSA																	230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF37	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
7	CC	60371255	ALVAREZ MABEL																	230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF37	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
8	CC	27880885	ANGARITA EDITH	X																230301	15	$711,750	$113,900	EPS037	15	$711,750	$28,500	CCF37	15	$711,750	$28,500	14-11	15	$711,750	1.044%	$7,500	15	$0	$0	Si	$178,400
9	CC	60447808	ANGARITA GLADYS																	230201	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF37	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
10	PT	5759487	ARAUJO PEDRO	X																25-14	26	$1,423,500	$227,800		0	$0	$0	CCF37	26	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	26	$0	$0	No	$299,700
11	CC	1134854116	ARENAS LAURA																	230301	30	$1,423,500	$227,800	ESSC24	30	$1,423,500	$57,000	CCF37	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
12	CC	1005044296	ASCENCIO MARIA																	230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF37	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
13	CC	92534883	ASIA JOSE		X							X								230201	19	$901,550	$144,300	EPS041	19	$901,550	$36,100	CCF37	19	$1,289,058	$51,600	14-11	19	$901,550	1.044%	$9,500	19	$0	$0	Si	$241,500
14	CC	92534883	ASIA JOSE										X							230201	7	$332,150	$53,200	EPS041	7	$332,150	$0	CCF37	7	$332,150	$0	14-11	7	$332,150	0.000%	$0	7	$0	$0	Si	$53,200
15	CC	92534883	ASIA JOSE										X							230201	4	$189,800	$30,400	EPS041	4	$189,800	$0	CCF37	4	$189,800	$0	14-11	4	$189,800	0.000%	$0	4	$0	$0	Si	$30,400
16	CC	1149455486	AVELLANEDA ERICK																X	230301	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF37	1	$47,450	$1,900	14-11	1	$47,450	0.000%	$0	1	$0	$0	Si	$11,400
17	CC	1149455486	AVELLANEDA ERICK																X	230301	29	$1,376,050	$220,200	EPS037	29	$1,376,050	$55,100	CCF37	29	$1,376,050	$55,100	14-11	29	$1,376,050	0.000%	$0	29	$0	$0	Si	$330,400
18	CC	1094165555	AVENDAÑO ERICA																	230201	29	$1,423,500	$227,800		0	$0	$0	CCF37	29	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	29	$0	$0	No	$299,700
19	CC	1090397554	BAEZ CINTHIA		X							X								230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF37	30	$2,056,167	$82,300	14-11	30	$1,423,500	2.436%	$34,700	30	$0	$0	Si	$401,800
20	CC	24090789	BAEZ HILDA		X							X								230201	27	$1,281,150	$205,000	EPS037	27	$1,281,150	$51,300	CCF37	27	$1,963,244	$78,600	14-11	27	$1,281,150	2.436%	$31,300	27	$0	$0	Si	$366,200
21	CC	24090789	BAEZ HILDA											X						230201	3	$142,350	$22,800	EPS037	3	$142,350	$5,700	CCF37	3	$142,350	$5,700	14-11	3	$142,350	0.000%	$0	3	$0	$0	Si	$34,200
22	CC	88000668	BARON JORGE		X							X								25-14	27	$1,281,150	$205,000	ESSC24	27	$1,281,150	$51,300	CCF37	27	$1,862,413	$74,500	14-11	27	$1,281,150	1.044%	$13,400	27	$0	$0	Si	$344,200
23	CC	88000668	BARON JORGE										X							25-14	3	$142,350	$22,800	ESSC24	3	$142,350	$0	CCF37	3	$142,350	$0	14-11	3	$142,350	0.000%	$0	3	$0	$0	Si	$22,800
24	CC	1090483049	BECERRA JESUS																	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF37	30	$1,423,500	$57,000	14-11	30	$1,423,500	6.960%	$99,100	30	$0	$0	Si	$440,900

25	CC	60375549	BONANCEA ADRIANA											X							230201	12	$569,400	$91,200	EPS037	12	$569,400	$22,800	CCF37	12	$569,400	$22,800	14-11	12	$569,400	0.000%	$0	12	$0	$0	Si	$136,800
26	CC	60375549	BONANCEA ADRIANA											X							230201	5	$237,250	$38,000	EPS037	5	$237,250	$9,500	CCF37	5	$237,250	$9,500	14-11	5	$237,250	0.000%	$0	5	$0	$0	Si	$57,000
27	CC	60375549	BONANCEA ADRIANA											X							230201	13	$616,850	$98,700	EPS037	13	$616,850	$24,700	CCF37	13	$616,850	$24,700	14-11	13	$616,850	0.000%	$0	13	$0	$0	Si	$148,100
28	CC	60356109	BOTELLO ANA																		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF37	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
29	CC	88200727	BUITRAGO FABIO																		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF37	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
30	CC	60324595	CAMACHO MARLENY		X							X									25-14	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF37	30	$2,103,617	$84,200	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$383,900
31	CC	1090365207	CAMARGO JAIME																		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF37	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
32	CC	1090367971	CAÑAS FRANKLIN																		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF37	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
33	CC	60391236	CANDELO SONIA		X																230301	30	$1,423,500	$227,800		0	$0	$0	CCF37	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	No	$299,700
34	CC	1090518335	CARDENAS LEIDY																		230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF37	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
35	CC	1092348872	CARREÑO JHONATHAN																		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF37	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
36	CC	60368325	CARVAJAL ANA																		25-14	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF37	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
37	CC	1090379199	CARVAJAL KELLY		X							X									230301	23	$1,091,350	$174,700	EPS037	23	$1,091,350	$43,700	CCF37	23	$1,696,338	$67,900	14-11	23	$1,091,350	2.436%	$26,600	23	$0	$0	Si	$312,900
38	CC	1090405932	CHACON MARIA																		25-14	29	$1,376,050	$220,200	EPS037	29	$1,376,050	$55,100	CCF37	29	$1,376,050	$55,100	14-11	29	$1,376,050	1.044%	$14,400	29	$0	$0	Si	$344,800
39	CC	1090405932	CHACON MARIA										X								25-14	1	$47,450	$7,600	EPS037	1	$47,450	$0	CCF37	1	$47,450	$0	14-11	1	$47,450	0.000%	$0	1	$0	$0	Si	$7,600
40	CC	60436894	CHAVEZ CARMEN																		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF37	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
41	CC	13479455	CIENDUA ANASTACIO																		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF37	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
42	CC	37558545	COBOS SANDRA	X																	230201	22	$1,423,500	$227,800		0	$0	$0	CCF37	22	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	22	$0	$0	No	$299,700
43	CC	1004878081	CONTRERAS EMILY																		230201	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF37	30	$1,423,500	$57,000	14-11	30	$1,423,500	2.436%	$34,700	30	$0	$0	Si	$376,500
44	CC	1093753125	CONTRERAS NINIBETH		X							X									230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF37	30	$2,064,075	$82,600	14-11	30	$1,423,500	2.436%	$34,700	30	$0	$0	Si	$402,100
45	CC	60319083	DELGADO ANA																		230201	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF37	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
46	CC	88232279	DELGADO JAIME		X							X									25-14	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF37	30	$2,016,625	$80,700	14-11	30	$1,423,500	2.436%	$34,700	30	$0	$0	Si	$400,200
47	PT	4994250	DIAZ JUAN																		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF37	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
48	CC	60317504	ESCALANTE MYRIAM		X							X									25-14	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF37	30	$2,125,365	$85,100	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$384,800
49	CC	60389370	ESCOBAR YARLY	X																	230201	20	$1,067,625	$170,900		0	$0	$0	CCF37	20	$1,067,625	$42,800	14-11	30	$1,423,500	1.044%	$14,900	20	$0	$0	No	$228,600
50	CC	88232231	ESCORCIA WALTER		X							X									230301	16	$759,200	$121,500	EPS037	16	$759,200	$30,400	CCF37	16	$1,156,594	$46,300	14-11	16	$759,200	1.044%	$8,000	16	$0	$0	Si	$206,200
51	CC	88232231	ESCORCIA WALTER											X							230301	10	$474,500	$76,000	EPS037	10	$474,500	$19,000	CCF37	10	$474,500	$19,000	14-11	10	$474,500	0.000%	$0	10	$0	$0	Si	$114,000
52	CC	88309075	ESQUIVEL CARLOS																		230301	30	$1,423,500	$227,800	EPS042	30	$1,423,500	$57,000	CCF37	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
53	CC	13365802	GALVIS NELSON																		230201	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF37	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
54	CC	1090495750	GARCIA ANDRES																		230301	26	$1,233,700	$197,400	EPS041	26	$1,233,700	$49,400	CCF37	26	$1,233,700	$49,400	14-11	26	$1,233,700	1.044%	$12,900	26	$0	$0	Si	$309,100
55	CC	1090495750	GARCIA ANDRES										X								230301	4	$189,800	$30,400	EPS041	4	$189,800	$0	CCF37	4	$189,800	$0	14-11	4	$189,800	0.000%	$0	4	$0	$0	Si	$30,400
56	CC	60362829	GARCIA MONICA																		25-14	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF37	30	$996,450	$39,900	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$339,600
57	CC	1127337030	GIRALDO FAVIAN																		230301	30	$1,423,500	$227,800	ESSC24	30	$1,423,500	$57,000	CCF37	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
58	CC	60397972	GOMEZ JENNY																		25-14	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF37	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
59	CC	1093764006	GRANADOS VIVIANA		X							X									230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF37	30	$2,064,075	$82,600	14-11	30	$1,423,500	2.436%	$34,700	30	$0	$0	Si	$402,100
60	CC	1090407389	GUECHA JOHN																		230301	29	$1,376,050	$220,200	EPS037	29	$1,376,050	$55,100	CCF37	29	$1,376,050	$55,100	14-11	29	$1,376,050	1.044%	$14,400	29	$0	$0	Si	$344,800
61	CC	1090407389	GUECHA JOHN										X								230301	1	$47,450	$7,600	EPS037	1	$47,450	$0	CCF37	1	$47,450	$0	14-11	1	$47,450	0.000%	$0	1	$0	$0	Si	$7,600
62	PT	6581575	GUILLEN GREIMAR																		25-14	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF37	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700

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63	CC	6664387	GUTIERREZ JAIRO																		230301	29	$1,376,050	$220,200	EPS037	29	$1,376,050	$55,100	CCF37	29	$1,376,050	$55,100	14-11	29	$1,376,050	1.044%	$14,400	29	$0	$0	Si	$344,800
64	CC	6664387	GUTIERREZ JAIRO										X								230301	1	$47,450	$7,600	EPS037	1	$47,450	$0	CCF37	1	$47,450	$0	14-11	1	$47,450	0.000%	$0	1	$0	$0	Si	$7,600
65	CC	85155976	GUTIERREZ LEULIS																		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF37	30	$711,750	$28,500	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$328,200
66	CC	1092156655	GUTIERREZ YULY	X	X							X									230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF37	30	$1,482,813	$59,400	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$359,100
67	CC	27721244	GUTIERREZ YULY		X							X									230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF37	30	$2,054,190	$82,200	14-11	30	$1,423,500	2.436%	$34,700	30	$0	$0	Si	$401,700
68	CC	1090457957	HERNANDEZ LEYDI																		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF37	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
69	CC	37274298	HERRERA ANA		X							X									230301	5	$237,250	$38,000	EPS037	5	$237,250	$9,500	CCF37	5	$947,023	$37,900	14-11	5	$237,250	1.044%	$2,500	5	$0	$0	Si	$87,900
70	CC	27806319	JAIMES CARMEN																		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF37	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
71	CC	1093736467	LEAL ELIANA																		230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF37	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
72	CC	88215491	LEAL GONZALO		X							X									230301	14	$664,300	$106,300	EPS037	14	$664,300	$26,600	CCF37	14	$842,238	$33,700	14-11	14	$664,300	1.044%	$7,000	14	$0	$0	Si	$173,600
73	CC	1090370367	LIEVANO LUZ		X							X									230301	24	$1,138,800	$182,300	EPS037	24	$1,138,800	$45,600	CCF37	24	$1,832,756	$73,400	14-11	24	$1,138,800	1.044%	$11,900	24	$0	$0	Si	$313,200
74	CC	88273014	LIZARAZO JOHN																		230201	30	$1,423,500	$227,800	EPS042	30	$1,423,500	$57,000	CCF37	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
75	CC	13481219	LOPEZ NELSON																		25-14	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF37	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
76	CC	37441565	MANCIPE SANDRA	X																	230301	15	$711,750	$113,900	CCFC50	15	$711,750	$28,500	CCF37	15	$711,750	$28,500	14-11	15	$711,750	1.044%	$7,500	15	$0	$0	Si	$178,400
77	CC	13540576	MARQUEZ BRESNETH																		230301	30	$1,423,500	$227,800	ESSC24	30	$1,423,500	$57,000	CCF37	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
78	CC	1090442820	MARTINEZ DIANA		X							X									25-14	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF37	30	$2,052,213	$82,100	14-11	30	$1,423,500	2.436%	$34,700	30	$0	$0	Si	$401,600
79	CC	88218847	MARTINEZ JAHIR																		230201	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF37	30	$1,423,500	$57,000	14-11	30	$1,423,500	6.960%	$99,100	30	$0	$0	Si	$440,900
80	CC	1094243192	MARTINEZ YEIMY		X							X									230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF37	30	$2,052,213	$82,100	14-11	30	$1,423,500	2.436%	$34,700	30	$0	$0	Si	$401,600
81	CC	88213963	MEDINA ALVARO		X							X									230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF37	30	$2,095,708	$83,900	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$383,600
82	CC	1090475568	MELO AYDALY																		230201	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF37	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
83	CC	88204252	MENDOZA PAULINO		X							X									25-14	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF37	30	$2,129,319	$85,200	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$384,900
84	CC	60377516	MOGOLLON DIANA	X																	230201	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF37	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
85	CC	1127938666	MOLINA HENDDRICK																		230301	28	$1,328,600	$212,600	EPS037	28	$1,328,600	$53,200	CCF37	28	$1,328,600	$53,200	14-11	28	$1,328,600	1.044%	$13,900	28	$0	$0	Si	$332,900
86	CC	1127938666	MOLINA HENDDRICK											X							230301	2	$94,900	$15,200	EPS037	2	$94,900	$3,800	CCF37	2	$94,900	$3,800	14-11	2	$94,900	0.000%	$0	2	$0	$0	Si	$22,800
87	CC	22698195	MONTAGUT BLANCA	X																	25-14	15	$711,750	$113,900	EPS037	15	$711,750	$28,500	CCF37	15	$711,750	$28,500	14-11	15	$711,750	1.044%	$7,500	15	$0	$0	Si	$178,400
88	CC	88230434	MORANTES JHON																		230201	30	$1,423,500	$227,800	EPS042	30	$1,423,500	$57,000	CCF37	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
89	CC	60394871	MURILLO LUZ																		230201	29	$1,376,050	$220,200	ESSC24	29	$1,376,050	$55,100	CCF37	29	$1,376,050	$55,100	14-11	29	$1,376,050	2.436%	$33,600	29	$0	$0	Si	$364,000
90	CC	60394871	MURILLO LUZ										X								230201	1	$47,450	$7,600	ESSC24	1	$47,450	$0	CCF37	1	$47,450	$0	14-11	1	$47,450	0.000%	$0	1	$0	$0	Si	$7,600
91	CC	60395274	NEIRA ALBA		X							X									230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF37	30	$2,135,250	$85,500	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$385,200
92	CC	1090386979	OSORIO CARMEN		X							X									230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF37	30	$2,184,677	$87,400	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$387,100
93	CC	27621424	PABON MARISOL																		230201	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF37	30	$711,750	$28,500	14-11	30	$1,423,500	0.522%	$7,500	30	$0	$0	Si	$320,800
94	CC	1091354469	PARADA DARLY		X							X									230301	30	$1,423,500	$227,800	CCFC50	30	$1,423,500	$57,000	CCF37	30	$2,206,425	$88,300	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$388,000
95	CC	1090371428	PARRA INGRID		X							X									230301	30	$1,423,500	$227,800	EPS042	30	$1,423,500	$57,000	CCF37	30	$2,127,342	$85,100	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$384,800
96	CC	1093765749	PATIÑO EVARISTO											X							230301	20	$949,000	$151,900	EPS037	20	$949,000	$38,000	CCF37	20	$949,000	$38,000	14-11	20	$949,000	0.000%	$0	20	$0	$0	Si	$227,900
97	CC	1093765749	PATIÑO EVARISTO											X							230301	10	$474,500	$76,000	EPS037	10	$474,500	$19,000	CCF37	10	$474,500	$19,000	14-11	10	$474,500	0.000%	$0	10	$0	$0	Si	$114,000
98	CC	27605802	PATIÑO NHORA		X							X									230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF37	30	$1,601,438	$64,100	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$363,800
99	CC	13469446	PEÑA JAIME	X																	230301	15	$711,750	$113,900	EPS037	15	$711,750	$28,500	CCF37	15	$711,750	$28,500	14-11	15	$711,750	1.044%	$7,500	15	$0	$0	Si	$178,400
100	CC	60299893	PEÑA XIOMARA																			0	$0	$0	EPS037	30	$1,423,500	$57,000	CCF37	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$128,900

Planilla Resumen

101	CC	1092940235	PEREZ DANA																		230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF37	30	$1,423,500	$57,000	14-11	30	$1,423,500	2.436%	$34,700	30	$0	$0	Si	$376,500
102	CC	37444681	PEREZ SANDRA		X						X										230201	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF37	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
103	CC	96188320	QUINTERO HENRY																		25-14	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF37	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
104	CC	1093792461	RAMIREZ JOHAN	X																	230301	15	$711,750	$113,900	EPS037	15	$711,750	$28,500	CCF37	15	$711,750	$28,500	14-11	15	$711,750	1.044%	$7,500	15	$0	$0	Si	$178,400
105	CC	37369338	REYES SOLMERY																		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF37	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
106	CC	1093747516	RIAÑO JUAN		X						X										230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF37	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
107	CC	1093886875	RINCON YESSICA																		230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF37	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
108	CC	88202570	RODRIGUEZ HELEN																		230301	29	$1,376,050	$220,200	EPS005	29	$1,376,050	$55,100	CCF37	29	$1,376,050	$55,100	14-11	29	$1,376,050	1.044%	$14,400	29	$0	$0	Si	$344,800
109	CC	88202570	RODRIGUEZ HELEN									X									230301	1	$47,450	$7,600	EPS005	1	$47,450	$0	CCF37	1	$47,450	$0	14-11	1	$47,450	0.000%	$0	1	$0	$0	Si	$7,600
110	CC	60399584	RODRIGUEZ MAYRA																		230301	27	$1,423,500	$227,800		0	$0	$0	CCF37	27	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	27	$0	$0	No	$299,700
111	CC	1091667729	RODRIGUEZ YURLEYDI																		230301	30	$1,423,500	$227,800	CCFC50	30	$1,423,500	$57,000	CCF37	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
112	CC	88209944	ROJAS HUGO																		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF37	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
113	CC	1090502820	ROLON DEISY		X						X										230301	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF37	1	$184,467,440	$7,378,700	14-11	1	$47,450	1.044%	$500	1	$0	$0	Si	$7,388,700
114	CC	1093763813	RUEDA JONATHAN	X																	230301	29	$1,376,050	$220,200	EPS037	29	$1,376,050	$55,100	CCF37	29	$1,376,050	$55,100	14-11	29	$1,376,050	1.044%	$14,400	29	$0	$0	Si	$344,800
115	CC	1125759474	SANABRIA MARIELA		X						X										230201	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF37	30	$2,075,938	$83,100	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$382,800
116	CC	60382183	SANCHEZ MARIELA		X																230301	30	$1,423,500	$227,800		0	$0	$0	CCF37	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	No	$299,700
117	CC	1094167467	SANDOVAL RUBEN																		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF37	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
118	CC	1192734299	SANTANDER MILDRED																		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF37	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
119	CC	1094244883	SANTOS MARTHA																		230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF37	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
120	PT	5355680	SILVA GONZALO		X						X										25-14	11	$521,950	$83,600	EPS037	11	$521,950	$20,900	CCF37	11	$1,293,013	$51,800	14-11	11	$521,950	1.044%	$5,500	11	$0	$0	Si	$161,800
121	CC	1091655282	SOTO LUIS																		25-14	25	$1,423,500	$227,800		0	$0	$0	CCF37	25	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	25	$0	$0	No	$299,700
122	CC	88238964	TAMI CARLOS	X																	25-14	12	$569,400	$91,200	EPS037	12	$569,400	$22,800	CCF37	12	$569,400	$22,800	14-11	12	$569,400	1.044%	$6,000	12	$0	$0	Si	$142,800
123	CC	1090385372	TAMI DIANA		X						X										25-14	28	$1,328,600	$212,600	EPS041	28	$1,328,600	$53,200	CCF37	28	$2,024,533	$81,000	14-11	28	$1,328,600	1.044%	$13,900	28	$0	$0	Si	$360,700
124	CC	1090385372	TAMI DIANA									X									25-14	2	$94,900	$15,200	EPS041	2	$94,900	$0	CCF37	2	$94,900	$0	14-11	2	$94,900	0.000%	$0	2	$0	$0	Si	$15,200
125	CC	37270998	TAMI FLOR																		25-14	22	$1,043,900	$167,100	EPS005	22	$1,043,900	$41,800	CCF37	22	$1,043,900	$41,800	14-11	22	$1,043,900	1.044%	$10,900	22	$0	$0	Si	$261,600
126	CC	37270998	TAMI FLOR									X									25-14	8	$379,600	$60,800	EPS005	8	$379,600	$0	CCF37	8	$379,600	$0	14-11	8	$379,600	0.000%	$0	8	$0	$0	Si	$60,800
127	CC	27818937	TOLOZA MARIA																		230301	29	$1,376,050	$220,200	EPS037	29	$1,376,050	$55,100	CCF37	29	$1,376,050	$55,100	14-11	29	$1,376,050	1.044%	$14,400	29	$0	$0	Si	$344,800
128	CC	27818937	TOLOZA MARIA									X									230301	1	$47,450	$7,600	EPS037	1	$47,450	$0	CCF37	1	$47,450	$0	14-11	1	$47,450	0.000%	$0	1	$0	$0	Si	$7,600
129	CC	1067720234	TORRES ALBEIRO																		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF37	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
130	CC	1090527913	TORRES LENDY																		230201	29	$1,376,050	$220,200	CCFC50	29	$1,376,050	$55,100	CCF37	29	$1,376,050	$55,100	14-11	29	$1,376,050	2.436%	$33,600	29	$0	$0	Si	$364,000
131	CC	1090527913	TORRES LENDY												L						230201	1	$47,450	$7,600	CCFC50	1	$47,450	$1,900	CCF37	1	$47,450	$1,900	14-11	1	$47,450	0.000%	$0	1	$0	$0	Si	$11,400
132	CC	1007930259	URIBE INGRY		X																230301	30	$1,423,500	$227,800		0	$0	$0	CCF37	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	No	$299,700
133	CC	51955123	VALDERRAMA MARY		X						X										230301	28	$1,328,600	$212,600	EPS037	28	$1,328,600	$53,200	CCF37	28	$2,034,419	$81,400	14-11	28	$1,328,600	1.044%	$13,900	28	$0	$0	Si	$361,100
134	CC	51955123	VALDERRAMA MARY										X								230301	2	$94,900	$15,200	EPS037	2	$94,900	$3,800	CCF37	2	$94,900	$3,800	14-11	2	$94,900	0.000%	$0	2	$0	$0	Si	$22,800
135	CC	18111127	VARGAS GUILLERMO																		25-14	20	$1,067,625	$170,900		0	$0	$0	CCF37	20	$1,067,625	$42,800	14-11	30	$1,423,500	1.044%	$14,900	20	$0	$0	No	$228,600
136	CC	60345173	VARGAS MARLENY																		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF37	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
137	CC	1090524589	VASQUEZ ANGEL																		25-14	30	$1,423,500	$227,800	EPS042	30	$1,423,500	$57,000	CCF37	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
138	CC	88226476	VASQUEZ JUAN		X						X										230301	29	$1,376,050	$220,200	EPS041	29	$1,376,050	$55,100	CCF37	29	$1,376,050	$55,100	14-11	29	$1,376,050	1.044%	$14,400	29	$0	$0	Si	$344,800
139	CC	88226476	VASQUEZ JUAN									X									230301	1	$47,450	$7,600	EPS041	1	$47,450	$0	CCF37	1	$47,450	$0	14-11	1	$47,450	0.000%	$0	1	$0	$0	Si	$7,600

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140	PT	4641321	VASQUEZ JUAN																		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF37	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
141	CC	88230519	VEGA JHON																		25-14	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF37	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
142	CC	37197859	VELOZA MARIA																		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF37	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
143	CC	60324488	VILLABONA GLADYS	X								X										0	$0	$0	EPS037	30	$1,423,500	$57,000	CCF37	30	$2,050,235	$82,100	14-11	30	$1,423,500	2.436%	$34,700	30	$0	$0	Si	$173,800
144	CC	88251035	VILLAMIL HERNAN	X								X									230301	30	$1,423,500	$227,800	EPS042	30	$1,423,500	$57,000	CCF37	30	$1,692,383	$67,700	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$367,400
145	CC	60371318	VILLAMIZAR BELEN																		231001	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF37	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
Ciudad: LOS PATIOS Depto: NORTE DE SANTANDER (3 Afiliados)																							**$4,270,500**	**$683,400**			**$4,270,500**	**$171,000**			**$4,270,500**	**$171,000**			**$4,270,500**		**$128,900**		**$0**	**$0**		**$1,154,300**
146	CC	1232398022	FLOREZ MIGUEL																		230201	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF37	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
147	CC	63551040	QUINTERO MAYRA																		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF37	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
148	CC	1093745662	VERA NELSON	X								X									230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF37	30	$1,423,500	$57,000	14-11	30	$1,423,500	6.960%	$99,100	30	$0	$0	Si	$440,900
Ciudad: PAMPLONA Depto: NORTE DE SANTANDER (1 Afiliados)																							**$1,423,500**	**$227,800**			**$1,423,500**	**$57,000**			**$2,129,319**	**$85,200**			**$1,423,500**		**$14,900**		**$0**	**$0**		**$384,900**
149	CC	60385748	RAMIREZ MAIRA	X								X									230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF37	30	$2,129,319	$85,200	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$384,900
Ciudad: PAMPLONITA Depto: NORTE DE SANTANDER (1 Afiliados)																							**$1,423,500**	**$227,800**			**$1,423,500**	**$57,000**			**$1,423,500**	**$57,000**			**$1,423,500**		**$14,900**		**$0**	**$0**		**$356,700**
150	CC	27794240	CARRERO NUBIA																		25-14	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF37	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
Ciudad: VILLA DEL ROSARIO Depto: NORTE DE SANTANDER (2 Afiliados)																							**$2,847,000**	**$455,600**			**$2,847,000**	**$114,000**			**$2,847,000**	**$114,000**			**$2,847,000**		**$28,800**		**$0**	**$0**		**$712,400**
151	CC	51944801	CALDERON CLAUDIA																		25-14	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF37	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
152	CC	60369830	TORRES CARMEN																		230201	28	$1,328,600	$212,600	EPS005	28	$1,328,600	$53,200	CCF37	28	$1,328,600	$53,200	14-11	28	$1,328,600	1.044%	$13,900	28	$0	$0	Si	$332,900
153	CC	60369830	TORRES CARMEN													X							230201	2	$94,900	$15,200	EPS005	2	$94,900	$3,800	CCF37	2	$94,900	$3,800	14-11	2	$94,900	0.000%	$0	2	$0	$0	Si	$22,800
Total			**Afiliados(130)**																				$171,152,150	$27,390,100			$160,475,900	$6,359,300			$375,582,206	$14,963,800			$174,710,900		$2,271,800		$0	$0		$50,985,000

PLANILLA PAGADA

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RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				128	$27,390,100	$0	$0	$27,390,100
COLFONDOS	231001	800,227,940	6	1	$227,800	$0	$0	$227,800
COLPENSIONES	25-14	900,336,004	7	26	$5,334,700	$0	$0	$5,334,700
PORVENIR	230301	800,224,808	8	78	$16,644,900	$0	$0	$16,644,900
PROTECCION	230201	800,229,739	0	23	$5,182,700	$0	$0	$5,182,700
ARL (ADMINISTRADORAS: 1)				130	$2,271,800	$0	$0	$2,271,800
ARL SURA	14-11	890,903,790	5	130	$2,271,800	$0	$0	$2,271,800
CCF (ADMINISTRADORAS: 3)				130	$14,963,800	$0	$0	$14,963,800
CAJASAN	CCF39	890,200,106	1	2	$114,000	$0	$0	$114,000
COMFACUNDI	CCF26	860,045,904	7	1	$22,800	$0	$0	$22,800
COMFANORTE	CCF37	890,500,516	3	127	$14,827,000	$0	$0	$14,827,000
EPS (ADMINISTRADORAS: 7)				120	$6,359,300	$0	$0	$6,359,300
COMFAORIENTE	CCFC50	890,500,675	6	4	$199,500	$0	$0	$199,500
COOSALUD EPS	EPS042	900,226,715	3	6	$342,000	$0	$0	$342,000
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	6	$334,400	$0	$0	$334,400
NUEVA E.P.S.	EPS037	900,156,264	2	73	$3,767,700	$0	$0	$3,767,700
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	13	$706,800	$0	$0	$706,800
SALUD MIA EPS	EPS046	900,914,254	1	1	$57,000	$0	$0	$57,000
SANITAS	EPS005	800,251,440	6	17	$951,900	$0	$0	$951,900
TOTAL				**130**	**$50,985,000**	**$0**	**$0**	**$50,985,000**

aportes en línea

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DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 900261262	7	SERVICIOS COLOMVEN S.A.S.	B - MENOS DE 200 COTIZANTES	SERVICIOS COLOMVEN	AVENIDA 1 No. 21 -19 BARRIO BLANCO	CUCUTA-NORTE DE SANTANDER	5920293	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-12	2026-01	2081310492	9497869755	E	2026/01/16	2026/01/14	BANCOLOMBIA	0	$50,985,000

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	Dias	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: SERVICIOS COLOMVEN (130 Afiliados)																						$171,152,150	$27,390,100			$160,475,900	$6,359,300			$375,582,206	$14,963,800			$174,710,900		$2,271,800		$0	$0		$50,985,000
Centro de Trabajo: CENTRO TRABAJO 1 (130 Afiliados)																						$171,152,150	$27,390,100			$160,475,900	$6,359,300			$375,582,206	$14,963,800			$174,710,900		$2,271,800		$0	$0		$50,985,000
Ciudad: BOCHALEMA Depto: NORTE DE SANTANDER (1 Afiliados)																						$1,423,500	$227,800			$1,423,500	$57,000			$1,423,500	$57,000			$1,423,500		$14,900		$0	$0		$356,700
1	CC	1093141104	DAZA DANIEL																	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF37	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
Ciudad: BOGOTA Depto: BOGOTA D.E. (1 Afiliados)																						$569,400	$91,200			$569,400	$22,800			$569,400	$22,800			$569,400		$6,000		$0	$0		$142,800
2	CC	1005866885	QUIÑONEZ YANDY	X																25-14	12	$569,400	$91,200	EPS037	12	$569,400	$22,800	CCF26	12	$569,400	$22,800	14-11	12	$569,400	1.044%	$6,000	12	$0	$0	Si	$142,800
Ciudad: BUCARAMANGA Depto: SANTANDER (2 Afiliados)																						$2,847,000	$455,600			$2,847,000	$114,000			$2,847,000	$114,000			$2,847,000		$29,800		$0	$0		$713,400
3	CC	1102376725	RONDON CARMEN																	230301	30	$1,423,500	$227,800	EPS046	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
4	CC	27688022	VERA CLARA																	230301	30	$1,423,500	$227,800	ESSC24	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
Ciudad: CUCUTA Depto: NORTE DE SANTANDER (119 Afiliados)																						$156,347,750	$25,020,900			$145,671,500	$5,766,500			$360,071,987	$14,342,800			$159,906,500		$2,033,600		$0	$0		$47,163,800
5	CC	60367317	ACEVEDO SANDRA																	230201	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF37	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
6	CC	37344298	ACOSTA MARINELSA																	230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF37	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
7	CC	60371255	ALVAREZ MABEL																	230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF37	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
8	CC	27880885	ANGARITA EDITH	X																230301	15	$711,750	$113,900	EPS037	15	$711,750	$28,500	CCF37	15	$711,750	$28,500	14-11	15	$711,750	1.044%	$7,500	15	$0	$0	Si	$178,400
9	CC	60447808	ANGARITA GLADYS																	230201	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF37	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
10	PT	5759487	ARAUJO PEDRO	X																25-14	26	$1,423,500	$227,800		0	$0	$0	CCF37	26	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	26	$0	$0	No	$299,700
11	CC	1134854116	ARENAS LAURA																	230301	30	$1,423,500	$227,800	ESSC24	30	$1,423,500	$57,000	CCF37	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
12	CC	1005044296	ASCENCIO MARIA																	230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF37	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
13	CC	92534883	ASIA JOSE		X							X								230201	19	$901,550	$144,300	EPS041	19	$901,550	$36,100	CCF37	19	$1,289,058	$51,600	14-11	19	$901,550	1.044%	$9,500	19	$0	$0	Si	$241,500
14	CC	92534883	ASIA JOSE										X							230201	7	$332,150	$53,200	EPS041	7	$332,150	$0	CCF37	7	$332,150	$0	14-11	7	$332,150	0.000%	$0	7	$0	$0	Si	$53,200
15	CC	92534883	ASIA JOSE										X							230201	4	$189,800	$30,400	EPS041	4	$189,800	$0	CCF37	4	$189,800	$0	14-11	4	$189,800	0.000%	$0	4	$0	$0	Si	$30,400
16	CC	1149455486	AVELLANEDA ERICK																X	230301	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF37	1	$47,450	$1,900	14-11	1	$47,450	0.000%	$0	1	$0	$0	Si	$11,400
17	CC	1149455486	AVELLANEDA ERICK																X	230301	29	$1,376,050	$220,200	EPS037	29	$1,376,050	$55,100	CCF37	29	$1,376,050	$55,100	14-11	29	$1,376,050	0.000%	$0	29	$0	$0	Si	$330,400
18	CC	1094165555	AVENDAÑO ERICA																	230201	29	$1,423,500	$227,800		0	$0	$0	CCF37	29	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	29	$0	$0	No	$299,700
19	CC	1090397554	BAEZ CINTHIA		X							X								230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF37	30	$2,056,167	$82,300	14-11	30	$1,423,500	2.436%	$34,700	30	$0	$0	Si	$401,800
20	CC	24090789	BAEZ HILDA		X							X								230201	27	$1,281,150	$205,000	EPS037	27	$1,281,150	$51,300	CCF37	27	$1,963,244	$78,600	14-11	27	$1,281,150	2.436%	$31,300	27	$0	$0	Si	$366,200
21	CC	24090789	BAEZ HILDA											X						230201	3	$142,350	$22,800	EPS037	3	$142,350	$5,700	CCF37	3	$142,350	$5,700	14-11	3	$142,350	0.000%	$0	3	$0	$0	Si	$34,200
22	CC	88000668	BARON JORGE		X							X								25-14	27	$1,281,150	$205,000	ESSC24	27	$1,281,150	$51,300	CCF37	27	$1,862,413	$74,500	14-11	27	$1,281,150	1.044%	$13,400	27	$0	$0	Si	$344,200
23	CC	88000668	BARON JORGE										X							25-14	3	$142,350	$22,800	ESSC24	3	$142,350	$0	CCF37	3	$142,350	$0	14-11	3	$142,350	0.000%	$0	3	$0	$0	Si	$22,800
24	CC	1090483049	BECERRA JESUS																	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF37	30	$1,423,500	$57,000	14-11	30	$1,423,500	6.960%	$99,100	30	$0	$0	Si	$440,900

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25	CC	60375549	BONANCEA ADRIANA											X							230201	12	$569,400	$91,200	EPS037	12	$569,400	$22,800	CCF37	12	$569,400	$22,800	14-11	12	$569,400	0.000%	$0	12	$0	$0	Si	$136,800
26	CC	60375549	BONANCEA ADRIANA											X							230201	5	$237,250	$38,000	EPS037	5	$237,250	$9,500	CCF37	5	$237,250	$9,500	14-11	5	$237,250	0.000%	$0	5	$0	$0	Si	$57,000
27	CC	60375549	BONANCEA ADRIANA											X							230201	13	$616,850	$98,700	EPS037	13	$616,850	$24,700	CCF37	13	$616,850	$24,700	14-11	13	$616,850	0.000%	$0	13	$0	$0	Si	$148,100
28	CC	60356109	BOTELLO ANA																		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF37	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
29	CC	88200727	BUITRAGO FABIO																		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF37	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
30	CC	60324595	CAMACHO MARLENY		X						X										25-14	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF37	30	$2,103,617	$84,200	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$383,900
31	CC	1090365207	CAMARGO JAIME																		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF37	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
32	CC	1090367971	CAÑAS FRANKLIN																		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF37	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
33	CC	60391236	CANDELO SONIA		X																230301	30	$1,423,500	$227,800		0	$0	$0	CCF37	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	No	$299,700
34	CC	1090518335	CARDENAS LEIDY																		230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF37	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
35	CC	1092348872	CARREÑO JHONATHAN																		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF37	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
36	CC	60368325	CARVAJAL ANA																		25-14	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF37	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
37	CC	1090379199	CARVAJAL KELLY		X						X										230301	23	$1,091,350	$174,700	EPS037	23	$1,091,350	$43,700	CCF37	23	$1,696,338	$67,900	14-11	23	$1,091,350	2.436%	$26,600	23	$0	$0	Si	$312,900
38	CC	1090405932	CHACON MARIA																		25-14	29	$1,376,050	$220,200	EPS037	29	$1,376,050	$55,100	CCF37	29	$1,376,050	$55,100	14-11	29	$1,376,050	1.044%	$14,400	29	$0	$0	Si	$344,800
39	CC	1090405932	CHACON MARIA										X								25-14	1	$47,450	$7,600	EPS037	1	$47,450	$0	CCF37	1	$47,450	$0	14-11	1	$47,450	0.000%	$0	1	$0	$0	Si	$7,600
40	CC	60436894	CHAVEZ CARMEN																		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF37	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
41	CC	13479455	CIENDUA ANASTACIO																		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF37	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
42	CC	37558545	COBOS SANDRA	X																	230201	22	$1,423,500	$227,800		0	$0	$0	CCF37	22	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	22	$0	$0	No	$299,700
43	CC	1004878081	CONTRERAS EMILY																		230201	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF37	30	$1,423,500	$57,000	14-11	30	$1,423,500	2.436%	$34,700	30	$0	$0	Si	$376,500
44	CC	1093753125	CONTRERAS NINIBETH		X						X										230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF37	30	$2,064,075	$82,600	14-11	30	$1,423,500	2.436%	$34,700	30	$0	$0	Si	$402,100
45	CC	60319083	DELGADO ANA																		230201	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF37	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
46	CC	88232279	DELGADO JAIME		X						X										25-14	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF37	30	$2,016,625	$80,700	14-11	30	$1,423,500	2.436%	$34,700	30	$0	$0	Si	$400,200
47	PT	4994250	DIAZ JUAN																		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF37	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
48	CC	60317504	ESCALANTE MYRIAM		X						X										25-14	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF37	30	$2,125,365	$85,100	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$384,800
49	CC	60389370	ESCOBAR YARLY	X																	230201	20	$1,067,625	$170,900		0	$0	$0	CCF37	20	$1,067,625	$42,800	14-11	30	$1,423,500	1.044%	$14,900	20	$0	$0	No	$228,600
50	CC	88232231	ESCORCIA WALTER		X						X										230301	16	$759,200	$121,500	EPS037	16	$759,200	$30,400	CCF37	16	$1,156,594	$46,300	14-11	16	$759,200	1.044%	$8,000	16	$0	$0	Si	$206,200
51	CC	88232231	ESCORCIA WALTER											X							230301	10	$474,500	$76,000	EPS037	10	$474,500	$19,000	CCF37	10	$474,500	$19,000	14-11	10	$474,500	0.000%	$0	10	$0	$0	Si	$114,000
52	CC	88309075	ESQUIVEL CARLOS																		230301	30	$1,423,500	$227,800	EPS042	30	$1,423,500	$57,000	CCF37	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
53	CC	13365802	GALVIS NELSON																		230201	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF37	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
54	CC	1090495750	GARCIA ANDRES																		230301	26	$1,233,700	$197,400	EPS041	26	$1,233,700	$49,400	CCF37	26	$1,233,700	$49,400	14-11	26	$1,233,700	1.044%	$12,900	26	$0	$0	Si	$309,100
55	CC	1090495750	GARCIA ANDRES										X								230301	4	$189,800	$30,400	EPS041	4	$189,800	$0	CCF37	4	$189,800	$0	14-11	4	$189,800	0.000%	$0	4	$0	$0	Si	$30,400
56	CC	60362829	GARCIA MONICA																		25-14	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF37	30	$996,450	$39,900	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$339,600
57	CC	1127337030	GIRALDO FAVIAN																		230301	30	$1,423,500	$227,800	ESSC24	30	$1,423,500	$57,000	CCF37	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
58	CC	60397972	GOMEZ JENNY																		25-14	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF37	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
59	CC	1093764006	GRANADOS VIVIANA		X						X										230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF37	30	$2,064,075	$82,600	14-11	30	$1,423,500	2.436%	$34,700	30	$0	$0	Si	$402,100
60	CC	1090407389	GUECHA JOHN																		230301	29	$1,376,050	$220,200	EPS037	29	$1,376,050	$55,100	CCF37	29	$1,376,050	$55,100	14-11	29	$1,376,050	1.044%	$14,400	29	$0	$0	Si	$344,800
61	CC	1090407389	GUECHA JOHN										X								230301	1	$47,450	$7,600	EPS037	1	$47,450	$0	CCF37	1	$47,450	$0	14-11	1	$47,450	0.000%	$0	1	$0	$0	Si	$7,600
62	PT	6581575	GUILLEN GREIMAR																		25-14	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF37	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700

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Planilla Resumen

63	CC	6664387	GUTIERREZ JAIRO																		230301	29	$1,376,050	$220,200	EPS037	29	$1,376,050	$55,100	CCF37	29	$1,376,050	$55,100	14-11	29	$1,376,050	1.044%	$14,400	29	$0	$0	Si	$344,800
64	CC	6664387	GUTIERREZ JAIRO										X								230301	1	$47,450	$7,600	EPS037	1	$47,450	$0	CCF37	1	$47,450	$0	14-11	1	$47,450	0.000%	$0	1	$0	$0	Si	$7,600
65	CC	85155976	GUTIERREZ LEULIS																		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF37	30	$711,750	$28,500	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$328,200
66	CC	1092156655	GUTIERREZ YULY	X	X							X									230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF37	30	$1,482,813	$59,400	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$359,100
67	CC	27721244	GUTIERREZ YULY		X							X									230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF37	30	$2,054,190	$82,200	14-11	30	$1,423,500	2.436%	$34,700	30	$0	$0	Si	$401,700
68	CC	1090457957	HERNANDEZ LEYDI																		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF37	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
69	CC	37274298	HERRERA ANA		X							X									230301	5	$237,250	$38,000	EPS037	5	$237,250	$9,500	CCF37	5	$947,023	$37,900	14-11	5	$237,250	1.044%	$2,500	5	$0	$0	Si	$87,900
70	CC	27806319	JAIMES CARMEN																		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF37	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
71	CC	1093736467	LEAL ELIANA																		230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF37	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
72	CC	88215491	LEAL GONZALO		X							X									230301	14	$664,300	$106,300	EPS037	14	$664,300	$26,600	CCF37	14	$842,238	$33,700	14-11	14	$664,300	1.044%	$7,000	14	$0	$0	Si	$173,600
73	CC	1090370367	LIEVANO LUZ		X							X									230301	24	$1,138,800	$182,300	EPS037	24	$1,138,800	$45,600	CCF37	24	$1,832,756	$73,400	14-11	24	$1,138,800	1.044%	$11,900	24	$0	$0	Si	$313,200
74	CC	88273014	LIZARAZO JOHN																		230201	30	$1,423,500	$227,800	EPS042	30	$1,423,500	$57,000	CCF37	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
75	CC	13481219	LOPEZ NELSON																		25-14	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF37	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
76	CC	37441565	MANCIPE SANDRA	X																	230301	15	$711,750	$113,900	CCFC50	15	$711,750	$28,500	CCF37	15	$711,750	$28,500	14-11	15	$711,750	1.044%	$7,500	15	$0	$0	Si	$178,400
77	CC	13540576	MARQUEZ BRESNETH																		230301	30	$1,423,500	$227,800	ESSC24	30	$1,423,500	$57,000	CCF37	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
78	CC	1090442820	MARTINEZ DIANA		X							X									25-14	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF37	30	$2,052,213	$82,100	14-11	30	$1,423,500	2.436%	$34,700	30	$0	$0	Si	$401,600
79	CC	88218847	MARTINEZ JAHIR																		230201	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF37	30	$1,423,500	$57,000	14-11	30	$1,423,500	6.960%	$99,100	30	$0	$0	Si	$440,900
80	CC	1094243192	MARTINEZ YEIMY		X							X									230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF37	30	$2,052,213	$82,100	14-11	30	$1,423,500	2.436%	$34,700	30	$0	$0	Si	$401,600
81	CC	88213963	MEDINA ALVARO		X							X									230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF37	30	$2,095,708	$83,900	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$383,600
82	CC	1090475568	MELO AYDALY																		230201	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF37	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
83	CC	88204252	MENDOZA PAULINO		X							X									25-14	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF37	30	$2,129,319	$85,200	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$384,900
84	CC	60377516	MOGOLLON DIANA	X																	230201	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF37	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
85	CC	1127938666	MOLINA HENDDRICK																		230301	28	$1,328,600	$212,600	EPS037	28	$1,328,600	$53,200	CCF37	28	$1,328,600	$53,200	14-11	28	$1,328,600	1.044%	$13,900	28	$0	$0	Si	$332,900
86	CC	1127938666	MOLINA HENDDRICK											X							230301	2	$94,900	$15,200	EPS037	2	$94,900	$3,800	CCF37	2	$94,900	$3,800	14-11	2	$94,900	0.000%	$0	2	$0	$0	Si	$22,800
87	CC	22698195	MONTAGUT BLANCA	X																	25-14	15	$711,750	$113,900	EPS037	15	$711,750	$28,500	CCF37	15	$711,750	$28,500	14-11	15	$711,750	1.044%	$7,500	15	$0	$0	Si	$178,400
88	CC	88230434	MORANTES JHON																		230201	30	$1,423,500	$227,800	EPS042	30	$1,423,500	$57,000	CCF37	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
89	CC	60394871	MURILLO LUZ																		230201	29	$1,376,050	$220,200	ESSC24	29	$1,376,050	$55,100	CCF37	29	$1,376,050	$55,100	14-11	29	$1,376,050	2.436%	$33,600	29	$0	$0	Si	$364,000
90	CC	60394871	MURILLO LUZ										X								230201	1	$47,450	$7,600	ESSC24	1	$47,450	$0	CCF37	1	$47,450	$0	14-11	1	$47,450	0.000%	$0	1	$0	$0	Si	$7,600
91	CC	60395274	NEIRA ALBA		X							X									230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF37	30	$2,135,250	$85,500	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$385,200
92	CC	1090386979	OSORIO CARMEN		X							X									230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF37	30	$2,184,677	$87,400	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$387,100
93	CC	27621424	PABON MARISOL																		230201	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF37	30	$711,750	$28,500	14-11	30	$1,423,500	0.522%	$7,500	30	$0	$0	Si	$320,800
94	CC	1091354469	PARADA DARLY		X							X									230301	30	$1,423,500	$227,800	CCFC50	30	$1,423,500	$57,000	CCF37	30	$2,206,425	$88,300	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$388,000
95	CC	1090371428	PARRA INGRID		X							X									230301	30	$1,423,500	$227,800	EPS042	30	$1,423,500	$57,000	CCF37	30	$2,127,342	$85,100	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$384,800
96	CC	1093765749	PATIÑO EVARISTO											X							230301	20	$949,000	$151,900	EPS037	20	$949,000	$38,000	CCF37	20	$949,000	$38,000	14-11	20	$949,000	0.000%	$0	20	$0	$0	Si	$227,900
97	CC	1093765749	PATIÑO EVARISTO											X							230301	10	$474,500	$76,000	EPS037	10	$474,500	$19,000	CCF37	10	$474,500	$19,000	14-11	10	$474,500	0.000%	$0	10	$0	$0	Si	$114,000
98	CC	27605802	PATIÑO NHORA		X							X									230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF37	30	$1,601,438	$64,100	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$363,800
99	CC	13469446	PEÑA JAIME	X																	230301	15	$711,750	$113,900	EPS037	15	$711,750	$28,500	CCF37	15	$711,750	$28,500	14-11	15	$711,750	1.044%	$7,500	15	$0	$0	Si	$178,400
100	CC	60299893	PEÑA XIOMARA																			0	$0	$0	EPS037	30	$1,423,500	$57,000	CCF37	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$128,900

101	CC	1092940235	PEREZ DANA																		230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF37	30	$1,423,500	$57,000	14-11	30	$1,423,500	2.436%	$34,700	30	$0	$0	Si	$376,500
102	CC	37444681	PEREZ SANDRA		X							X									230201	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF37	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
103	CC	96188320	QUINTERO HENRY																		25-14	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF37	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
104	CC	1093792461	RAMIREZ JOHAN	X																	230301	15	$711,750	$113,900	EPS037	15	$711,750	$28,500	CCF37	15	$711,750	$28,500	14-11	15	$711,750	1.044%	$7,500	15	$0	$0	Si	$178,400
105	CC	37369338	REYES SOLMERY																		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF37	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
106	CC	1093747516	RIAÑO JUAN		X							X									230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF37	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
107	CC	1093886875	RINCON YESSICA																		230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF37	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
108	CC	88202570	RODRIGUEZ HELEN																		230301	29	$1,376,050	$220,200	EPS005	29	$1,376,050	$55,100	CCF37	29	$1,376,050	$55,100	14-11	29	$1,376,050	1.044%	$14,400	29	$0	$0	Si	$344,800
109	CC	88202570	RODRIGUEZ HELEN										X								230301	1	$47,450	$7,600	EPS005	1	$47,450	$0	CCF37	1	$47,450	$0	14-11	1	$47,450	0.000%	$0	1	$0	$0	Si	$7,600
110	CC	60399584	RODRIGUEZ MAYRA																		230301	27	$1,423,500	$227,800		0	$0	$0	CCF37	27	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	27	$0	$0	No	$299,700
111	CC	1091667729	RODRIGUEZ YURLEYDI																		230301	30	$1,423,500	$227,800	CCFC50	30	$1,423,500	$57,000	CCF37	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
112	CC	88209944	ROJAS HUGO																		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF37	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
113	CC	1090502820	ROLON DEISY		X							X									230301	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF37	1	$184,467,440	$7,378,700	14-11	1	$47,450	1.044%	$500	1	$0	$0	Si	$7,388,700
114	CC	1093763813	RUEDA JONATHAN	X																	230301	29	$1,376,050	$220,200	EPS037	29	$1,376,050	$55,100	CCF37	29	$1,376,050	$55,100	14-11	29	$1,376,050	1.044%	$14,400	29	$0	$0	Si	$344,800
115	CC	1125759474	SANABRIA MARIELA		X							X									230201	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF37	30	$2,075,938	$83,100	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$382,800
116	CC	60382183	SANCHEZ MARIELA		X																230301	30	$1,423,500	$227,800		0	$0	$0	CCF37	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	No	$299,700
117	CC	1094167467	SANDOVAL RUBEN																		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF37	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
118	CC	1192734299	SANTANDER MILDRED																		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF37	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
119	CC	1094244883	SANTOS MARTHA																		230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF37	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
120	PT	5355680	SILVA GONZALO		X							X									25-14	11	$521,950	$83,600	EPS037	11	$521,950	$20,900	CCF37	11	$1,293,013	$51,800	14-11	11	$521,950	1.044%	$5,500	11	$0	$0	Si	$161,800
121	CC	1091655282	SOTO LUIS																		25-14	25	$1,423,500	$227,800		0	$0	$0	CCF37	25	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	25	$0	$0	No	$299,700
122	CC	88238964	TAMI CARLOS	X																	25-14	12	$569,400	$91,200	EPS037	12	$569,400	$22,800	CCF37	12	$569,400	$22,800	14-11	12	$569,400	1.044%	$6,000	12	$0	$0	Si	$142,800
123	CC	1090385372	TAMI DIANA		X							X									25-14	28	$1,328,600	$212,600	EPS041	28	$1,328,600	$53,200	CCF37	28	$2,024,533	$81,000	14-11	28	$1,328,600	1.044%	$13,900	28	$0	$0	Si	$360,700
124	CC	1090385372	TAMI DIANA										X								25-14	2	$94,900	$15,200	EPS041	2	$94,900	$0	CCF37	2	$94,900	$0	14-11	2	$94,900	0.000%	$0	2	$0	$0	Si	$15,200
125	CC	37270998	TAMI FLOR																		25-14	22	$1,043,900	$167,100	EPS005	22	$1,043,900	$41,800	CCF37	22	$1,043,900	$41,800	14-11	22	$1,043,900	1.044%	$10,900	22	$0	$0	Si	$261,600
126	CC	37270998	TAMI FLOR										X								25-14	8	$379,600	$60,800	EPS005	8	$379,600	$0	CCF37	8	$379,600	$0	14-11	8	$379,600	0.000%	$0	8	$0	$0	Si	$60,800
127	CC	27818937	TOLOZA MARIA																		230301	29	$1,376,050	$220,200	EPS037	29	$1,376,050	$55,100	CCF37	29	$1,376,050	$55,100	14-11	29	$1,376,050	1.044%	$14,400	29	$0	$0	Si	$344,800
128	CC	27818937	TOLOZA MARIA										X								230301	1	$47,450	$7,600	EPS037	1	$47,450	$0	CCF37	1	$47,450	$0	14-11	1	$47,450	0.000%	$0	1	$0	$0	Si	$7,600
129	CC	1067720234	TORRES ALBEIRO																		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF37	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
130	CC	1090527913	TORRES LENDY																		230201	29	$1,376,050	$220,200	CCFC50	29	$1,376,050	$55,100	CCF37	29	$1,376,050	$55,100	14-11	29	$1,376,050	2.436%	$33,600	29	$0	$0	Si	$364,000
131	CC	1090527913	TORRES LENDY													L					230201	1	$47,450	$7,600	CCFC50	1	$47,450	$1,900	CCF37	1	$47,450	$1,900	14-11	1	$47,450	0.000%	$0	1	$0	$0	Si	$11,400
132	CC	1007930259	URIBE INGRY		X																230301	30	$1,423,500	$227,800		0	$0	$0	CCF37	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	No	$299,700
133	CC	51955123	VALDERRAMA MARY		X							X									230301	28	$1,328,600	$212,600	EPS037	28	$1,328,600	$53,200	CCF37	28	$2,034,419	$81,400	14-11	28	$1,328,600	1.044%	$13,900	28	$0	$0	Si	$361,100
134	CC	51955123	VALDERRAMA MARY											X							230301	2	$94,900	$15,200	EPS037	2	$94,900	$3,800	CCF37	2	$94,900	$3,800	14-11	2	$94,900	0.000%	$0	2	$0	$0	Si	$22,800
135	CC	18111127	VARGAS GUILLERMO																		25-14	20	$1,067,625	$170,900		0	$0	$0	CCF37	20	$1,067,625	$42,800	14-11	30	$1,423,500	1.044%	$14,900	20	$0	$0	No	$228,600
136	CC	60345173	VARGAS MARLENY																		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF37	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
137	CC	1090524589	VASQUEZ ANGEL																		25-14	30	$1,423,500	$227,800	EPS042	30	$1,423,500	$57,000	CCF37	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
138	CC	88226476	VASQUEZ JUAN		X							X									230301	29	$1,376,050	$220,200	EPS041	29	$1,376,050	$55,100	CCF37	29	$1,376,050	$55,100	14-11	29	$1,376,050	1.044%	$14,400	29	$0	$0	Si	$344,800
139	CC	88226476	VASQUEZ JUAN										X								230301	1	$47,450	$7,600	EPS041	1	$47,450	$0	CCF37	1	$47,450	$0	14-11	1	$47,450	0.000%	$0	1	$0	$0	Si	$7,600

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140	PT	4641321	VASQUEZ JUAN																		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF37	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
141	CC	88230519	VEGA JHON																		25-14	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF37	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
142	CC	37197859	VELOZA MARIA																		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF37	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
143	CC	60324488	VILLABONA GLADYS		X							X										0	$0	$0	EPS037	30	$1,423,500	$57,000	CCF37	30	$2,050,235	$82,100	14-11	30	$1,423,500	2.436%	$34,700	30	$0	$0	Si	$173,800
144	CC	88251035	VILLAMIL HERNAN		X							X									230301	30	$1,423,500	$227,800	EPS042	30	$1,423,500	$57,000	CCF37	30	$1,692,383	$67,700	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$367,400
145	CC	60371318	VILLAMIZAR BELEN																		231001	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF37	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
Ciudad: LOS PATIOS Depto: NORTE DE SANTANDER (3 Afiliados)																							**$4,270,500**	**$683,400**			**$4,270,500**	**$171,000**			**$4,270,500**	**$171,000**			**$4,270,500**		**$128,900**		**$0**	**$0**		**$1,154,300**
146	CC	1232398022	FLOREZ MIGUEL																		230201	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF37	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
147	CC	63551040	QUINTERO MAYRA																		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF37	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
148	CC	1093745662	VERA NELSON		X							X									230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF37	30	$1,423,500	$57,000	14-11	30	$1,423,500	6.960%	$99,100	30	$0	$0	Si	$440,900
Ciudad: PAMPLONA Depto: NORTE DE SANTANDER (1 Afiliados)																							**$1,423,500**	**$227,800**			**$1,423,500**	**$57,000**			**$2,129,319**	**$85,200**			**$1,423,500**		**$14,900**		**$0**	**$0**		**$384,900**
149	CC	60385748	RAMIREZ MAIRA		X							X									230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF37	30	$2,129,319	$85,200	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$384,900
Ciudad: PAMPLONITA Depto: NORTE DE SANTANDER (1 Afiliados)																							**$1,423,500**	**$227,800**			**$1,423,500**	**$57,000**			**$1,423,500**	**$57,000**			**$1,423,500**		**$14,900**		**$0**	**$0**		**$356,700**
150	CC	27794240	CARRERO NUBIA																		25-14	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF37	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
Ciudad: VILLA DEL ROSARIO Depto: NORTE DE SANTANDER (2 Afiliados)																							**$2,847,000**	**$455,600**			**$2,847,000**	**$114,000**			**$2,847,000**	**$114,000**			**$2,847,000**		**$28,800**		**$0**	**$0**		**$712,400**
151	CC	51944801	CALDERON CLAUDIA																		25-14	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF37	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
152	CC	60369830	TORRES CARMEN																		230201	28	$1,328,600	$212,600	EPS005	28	$1,328,600	$53,200	CCF37	28	$1,328,600	$53,200	14-11	28	$1,328,600	1.044%	$13,900	28	$0	$0	Si	$332,900
153	CC	60369830	TORRES CARMEN											X							230201	2	$94,900	$15,200	EPS005	2	$94,900	$3,800	CCF37	2	$94,900	$3,800	14-11	2	$94,900	0.000%	$0	2	$0	$0	Si	$22,800
Total	**Afiliados(130)**																						$171,152,150	$27,390,100			$160,475,900	$6,359,300			$375,582,206	$14,963,800			$174,710,900		$2,271,800		$0	$0		$50,985,000

PLANILLA PAGADA

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Planilla Resumen

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				128	$27,390,100	$0	$0	$27,390,100
COLFONDOS	231001	800,227,940	6	1	$227,800	$0	$0	$227,800
COLPENSIONES	25-14	900,336,004	7	26	$5,334,700	$0	$0	$5,334,700
PORVENIR	230301	800,224,808	8	78	$16,644,900	$0	$0	$16,644,900
PROTECCION	230201	800,229,739	0	23	$5,182,700	$0	$0	$5,182,700
ARL (ADMINISTRADORAS: 1)				130	$2,271,800	$0	$0	$2,271,800
ARL SURA	14-11	890,903,790	5	130	$2,271,800	$0	$0	$2,271,800
CCF (ADMINISTRADORAS: 3)				130	$14,963,800	$0	$0	$14,963,800
CAJASAN	CCF39	890,200,106	1	2	$114,000	$0	$0	$114,000
COMFACUNDI	CCF26	860,045,904	7	1	$22,800	$0	$0	$22,800
COMFANORTE	CCF37	890,500,516	3	127	$14,827,000	$0	$0	$14,827,000
EPS (ADMINISTRADORAS: 7)				120	$6,359,300	$0	$0	$6,359,300
COMFAORIENTE	CCFC50	890,500,675	6	4	$199,500	$0	$0	$199,500
COOSALUD EPS	EPS042	900,226,715	3	6	$342,000	$0	$0	$342,000
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	6	$334,400	$0	$0	$334,400
NUEVA E.P.S.	EPS037	900,156,264	2	73	$3,767,700	$0	$0	$3,767,700
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	13	$706,800	$0	$0	$706,800
SALUD MIA EPS	EPS046	900,914,254	1	1	$57,000	$0	$0	$57,000
SANITAS	EPS005	800,251,440	6	17	$951,900	$0	$0	$951,900
TOTAL				**130**	**$50,985,000**	**$0**	**$0**	**$50,985,000**

aportes en línea

Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 900261262	7	SERVICIOS COLOMVEN S.A.S.	B - MENOS DE 200 COTIZANTES	SERVICIOS COLOMVEN	AVENIDA 1 No. 21 -19 BARRIO BLANCO	CUCUTA-NORTE DE SANTANDER	5920293	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-12	2026-01	2081494051	9497791797	E	2026/01/16	2026/01/14	BANCOLOMBIA	0	$5,286,200

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: SERVICIOS COLOMVEN (13 Afiliados)																						$20,474,092	$3,276,400			$20,474,092	$812,000			$22,503,302	$893,200			$20,474,092		$304,600		$0	$0		$5,286,200
Centro de Trabajo: CENTRO TRABAJO 1 (13 Afiliados)																						$20,474,092	$3,276,400			$20,474,092	$812,000			$22,503,302	$893,200			$20,474,092		$304,600		$0	$0		$5,286,200
Ciudad: CUCUTA Depto: NORTE DE SANTANDER (13 Afiliados)																						$20,474,092	$3,276,400			$20,474,092	$812,000			$22,503,302	$893,200			$20,474,092		$304,600		$0	$0		$5,286,200
1	CC	1092388418	CELY LUZ																	230201	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF37	30	$1,423,500	$57,000	14-11	30	$1,423,500	0.522%	$7,500	30	$0	$0	Si	$349,300
2	CC	1090520535	COTAMO MICHELL	X																230301	19	$901,550	$144,300	EPS041	19	$901,550	$36,100	CCF37	19	$901,550	$36,100	14-11	19	$901,550	0.522%	$4,800	19	$0	$0	Si	$221,300
3	CC	1090520535	COTAMO MICHELL											X						230301	2	$94,900	$15,200	EPS041	2	$94,900	$3,800	CCF37	2	$94,900	$3,800	14-11	2	$94,900	0.000%	$0	2	$0	$0	Si	$22,800
4	CC	1004807979	GOMEZ LEIDY		X							X								230301	30	$2,000,000	$320,000	EPS005	30	$2,000,000	$80,000	CCF37	30	$2,983,333	$119,400	14-11	30	$2,000,000	0.522%	$10,500	30	$0	$0	Si	$529,900
5	CC	88214663	JAIMES HECTOR																	25-14	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF37	30	$1,423,500	$57,000	14-11	30	$1,423,500	6.960%	$99,100	30	$0	$0	Si	$440,900
6	CC	1091972613	MANRIQUE ANGELLY																	230301	30	$1,423,500	$227,800	EPS042	30	$1,423,500	$57,000	CCF37	30	$1,423,500	$57,000	14-11	30	$1,423,500	0.522%	$7,500	30	$0	$0	Si	$349,300
7	CC	1005053785	ORTIZ MARIA																	230301	30	$1,423,500	$227,800	MIN002	30	$1,423,500	$57,000	CCF37	30	$1,423,500	$57,000	14-11	30	$1,423,500	0.522%	$7,500	30	$0	$0	Si	$349,300
8	CC	1093791960	PALACIOS NICOLAS																	230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF37	30	$1,423,500	$57,000	14-11	30	$1,423,500	0.522%	$7,500	30	$0	$0	Si	$349,300
9	CC	1092041045	PEÑA ANDRES																	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF37	30	$1,423,500	$57,000	14-11	30	$1,423,500	0.522%	$7,500	30	$0	$0	Si	$349,300
10	CC	1094162652	ROJAS JHONATTAN																	25-14	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF37	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
11	CC	1090524804	ROPERO SERGIO		X							X								230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF37	30	$1,809,031	$72,400	14-11	30	$1,423,500	6.960%	$99,100	30	$0	$0	Si	$456,300
12	CC	88243871	TAMI JOSE																	25-14	30	$3,000,000	$480,000	EPS037	30	$3,000,000	$120,000	CCF37	30	$3,000,000	$120,000	14-11	30	$3,000,000	0.522%	$15,700	30	$0	$0	Si	$735,700
13	CC	1092343031	TOLOZA JORGE									X								230301	26	$1,476,342	$236,300	EPS037	26	$1,476,342	$59,100	CCF37	26	$1,476,342	$59,100	14-11	26	$1,476,342	1.044%	$15,500	26	$0	$0	Si	$370,000
14	CC	1092343031	TOLOZA JORGE										X							230301	4	$189,800	$30,400	EPS037	4	$189,800	$0	CCF37	4	$189,800	$0	14-11	4	$189,800	0.000%	$0	4	$0	$0	Si	$30,400
15	CC	1005000043	TORRES YELITZA		X							X								230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF37	30	$2,083,846	$83,400	14-11	30	$1,423,500	0.522%	$7,500	30	$0	$0	Si	$375,700
Total			**Afiliados(13)**																			$20,474,092	$3,276,400			$20,474,092	$812,000			$22,503,302	$893,200			$20,474,092		$304,600		$0	$0		$5,286,200

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RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				13	$3,276,400	$0	$0	$3,276,400
COLPENSIONES	25-14	900,336,004	7	3	$935,600	$0	$0	$935,600
PORVENIR	230301	800,224,808	8	9	$2,113,000	$0	$0	$2,113,000
PROTECCION	230201	800,229,739	0	1	$227,800	$0	$0	$227,800
ARL (ADMINISTRADORAS: 1)				13	$304,600	$0	$0	$304,600
ARL SURA	14-11	890,903,790	5	13	$304,600	$0	$0	$304,600
CCF (ADMINISTRADORAS: 1)				13	$893,200	$0	$0	$893,200
COMFANORTE	CCF37	890,500,516	3	13	$893,200	$0	$0	$893,200
EPS (ADMINISTRADORAS: 5)				13	$812,000	$0	$0	$812,000
COOSALUD EPS	EPS042	900,226,715	3	1	$57,000	$0	$0	$57,000
FOSYGA RÉGIMEN DE EXCEPCIÓN	MIN002	901,037,916	1	1	$57,000	$0	$0	$57,000
NUEVA E.P.S.	EPS037	900,156,264	2	6	$407,100	$0	$0	$407,100
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$39,900	$0	$0	$39,900
SANITAS	EPS005	800,251,440	6	4	$251,000	$0	$0	$251,000
TOTAL				**13**	**$5,286,200**	**$0**	**$0**	**$5,286,200**

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DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 900261262	7	SERVICIOS COLOMVEN S.A.S.	B - MENOS DE 200 COTIZANTES	SERVICIOS COLOMVEN	AVENIDA 1 No. 21 -19 BARRIO BLANCO	CUCUTA-NORTE DE SANTANDER	5920293	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-12	2026-01	2081296919	9497869366	E	2026/01/16	2026/01/14	BANCOLOMBIA	0	$72,857,300

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: SERVICIOS COLOMVEN (247 Afiliados)																						$267,694,023	$42,846,800			$269,378,498	$10,732,300			$413,596,566	$16,510,300			$273,648,998		$2,767,900		$0	$0		$72,857,300
Centro de Trabajo: CENTRO TRABAJO 1 (247 Afiliados)																						$267,694,023	$42,846,800			$269,378,498	$10,732,300			$413,596,566	$16,510,300			$273,648,998		$2,767,900		$0	$0		$72,857,300
Ciudad: CONVENCION Depto: NORTE DE SANTANDER (2 Afiliados)																						$2,087,800	$334,200			$2,087,800	$83,600			$2,943,878	$117,800			$2,087,800		$21,800		$0	$0		$557,400
1	CC	1004819883	DUARTE SAIDA	X								X									230301	22	$1,043,900	$167,100	EPS005	22	$1,043,900	$41,800	CCF37	22	$1,627,140	$65,100	14-11	22	$1,043,900	1.044%	$10,900	22	$0	$0	Si	$284,900
2	CC	1083042682	LEON ANDREA	X								X									230301	22	$1,043,900	$167,100	EPS041	22	$1,043,900	$41,800	CCF37	22	$1,316,738	$52,700	14-11	22	$1,043,900	1.044%	$10,900	22	$0	$0	Si	$272,500
Ciudad: CUCUTA Depto: NORTE DE SANTANDER (242 Afiliados)																						$262,806,673	$42,064,500			$265,202,898	$10,565,100			$406,704,452	$16,234,400			$268,049,898		$2,709,400		$0	$0		$71,573,400
3	CC	63333019	ALBARRACIN NANCY	X								X										0	$0	$0	MIN002	22	$1,043,900	$41,800	CCF37	22	$1,633,071	$65,400	14-11	22	$1,043,900	1.044%	$10,900	22	$0	$0	Si	$118,100
4	CC	1007536628	ALVAREZ ADRIANA	X								X									230301	19	$901,550	$144,300	EPS041	19	$901,550	$36,100	CCF37	19	$1,492,698	$59,800	14-11	19	$901,550	1.044%	$9,500	19	$0	$0	Si	$249,700
5	CC	1007536628	ALVAREZ ADRIANA										X								230301	3	$142,350	$22,800	EPS041	3	$142,350	$5,700	CCF37	3	$142,350	$5,700	14-11	3	$142,350	0.000%	$0	3	$0	$0	Si	$34,200
6	CC	1193505606	ALVAREZ ANDREA	X								X									230301	22	$1,043,900	$167,100	EPS005	22	$1,043,900	$41,800	CCF37	22	$1,599,460	$64,000	14-11	22	$1,043,900	1.044%	$10,900	22	$0	$0	Si	$283,800
7	CC	1094241036	ALVAREZ ISABEL	X								X									230301	21	$996,450	$159,500	EPS037	21	$996,450	$39,900	CCF37	21	$1,553,988	$62,200	14-11	21	$996,450	1.044%	$10,500	21	$0	$0	Si	$272,100
8	CC	1094241036	ALVAREZ ISABEL										X								230301	1	$47,450	$7,600	EPS037	1	$47,450	$0	CCF37	1	$47,450	$0	14-11	1	$47,450	0.000%	$0	1	$0	$0	Si	$7,600
9	CC	1094279939	ALVAREZ MARLON	X								X									25-14	22	$1,167,355	$186,800	EPS042	22	$1,167,355	$46,700	CCF37	22	$1,828,414	$73,200	14-11	22	$1,167,355	1.044%	$12,200	22	$0	$0	Si	$318,900
10	CC	1004818211	ALVAREZ YAURID	X								X									230201	22	$1,043,900	$167,100	EPS041	22	$1,043,900	$41,800	CCF37	22	$1,635,048	$65,500	14-11	22	$1,043,900	1.044%	$10,900	22	$0	$0	Si	$285,300
11	CC	41057823	ALVES LINDALBA	X								X									230301	22	$1,043,900	$167,100	EPS042	22	$1,043,900	$41,800	CCF37	22	$1,625,163	$65,100	14-11	22	$1,043,900	1.044%	$10,900	22	$0	$0	Si	$284,900
12	CC	1090403725	AMAYA ASTRID	X								X									230201	22	$1,167,355	$186,800	EPS005	22	$1,167,355	$46,700	CCF37	22	$1,828,414	$73,200	14-11	22	$1,167,355	1.044%	$12,200	22	$0	$0	Si	$318,900
13	CC	60361786	AMAYA DORELY	X								X									25-14	7	$332,150	$53,200	EPS037	7	$332,150	$13,300	CCF37	7	$923,298	$37,000	14-11	7	$332,150	1.044%	$3,500	7	$0	$0	Si	$107,000
14	CC	60361786	AMAYA DORELY										X								25-14	15	$711,750	$113,900	EPS037	15	$711,750	$28,500	CCF37	15	$711,750	$28,500	14-11	15	$711,750	0.000%	$0	15	$0	$0	Si	$170,900
15	CC	1091659511	AMAYA MAYERLY	X								X									25-14	22	$1,043,900	$167,100	ESSC24	22	$1,043,900	$41,800	CCF37	22	$1,635,048	$65,500	14-11	22	$1,043,900	1.044%	$10,900	22	$0	$0	Si	$285,300
16	CC	1090477343	AMAYA PAOLA	X								X									230301	22	$1,043,900	$167,100	EPS005	22	$1,043,900	$41,800	CCF37	22	$1,635,048	$65,500	14-11	22	$1,043,900	1.044%	$10,900	22	$0	$0	Si	$285,300
17	CC	1093773201	ANGARITA KATHY										X								230301	1	$51,587	$8,300	ESSC24	1	$51,587	$2,100	CCF37	1	$51,587	$2,100	14-11	1	$51,587	0.000%	$0	1	$0	$0	Si	$12,500
18	CC	1093773201	ANGARITA KATHY										X								230301	29	$1,496,031	$239,400	ESSC24	29	$1,496,031	$59,900	CCF37	29	$1,496,031	$59,900	14-11	29	$1,496,031	0.000%	$0	29	$0	$0	Si	$359,200
19	CC	37312889	ANGARITA NANCY	X								X									25-14	22	$1,043,900	$167,100	EPS005	22	$1,043,900	$41,800	CCF37	22	$1,635,048	$65,500	14-11	22	$1,043,900	1.044%	$10,900	22	$0	$0	Si	$285,300
20	CC	37272496	ANGULO NORAIDA	X								X									25-14	22	$1,167,355	$186,800	EPS042	22	$1,167,355	$46,700	CCF37	22	$1,828,414	$73,200	14-11	22	$1,167,355	1.044%	$12,200	22	$0	$0	Si	$318,900
21	CC	1004899250	ARCINIEGAS JUAN	X								X									230301	22	$1,043,900	$167,100	EPS037	22	$1,043,900	$41,800	CCF37	22	$1,152,640	$46,200	14-11	22	$1,043,900	1.044%	$10,900	22	$0	$0	Si	$266,000
22	CC	1090435667	ARDILA YURLEY	X								X									230201	22	$1,043,900	$167,100	EPS037	22	$1,043,900	$41,800	CCF37	22	$1,635,048	$65,500	14-11	22	$1,043,900	1.044%	$10,900	22	$0	$0	Si	$285,300
23	CC	1091679759	AREVALO LINETH	X								X									230301	22	$1,043,900	$167,100	ESSC24	22	$1,043,900	$41,800	CCF37	22	$1,633,071	$65,400	14-11	22	$1,043,900	1.044%	$10,900	22	$0	$0	Si	$285,200
24	CC	37321987	AREVALO LUZ	X								X									25-14	22	$1,043,900	$167,100	EPS037	22	$1,043,900	$41,800	CCF37	22	$1,635,048	$65,500	14-11	22	$1,043,900	1.044%	$10,900	22	$0	$0	Si	$285,300
25	CC	1094162657	ARIAS NUBIA	X								X									230301	7	$371,431	$59,500	EPS037	7	$371,431	$14,900	CCF37	7	$1,032,490	$41,300	14-11	7	$371,431	1.044%	$3,900	7	$0	$0	Si	$119,600

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26	CC	1094162657	ARIAS NUBIA											X							230301	15	$711,750	$113,900	EPS037	15	$711,750	$28,500	CCF37	15	$711,750	$28,500	14-11	15	$711,750	0.000%	$0	15	$0	$0	Si	$170,900
27	CC	1091681274	ARMESTO NATALIA		X							X									230301	22	$1,167,355	$186,800	EPS037	22	$1,167,355	$46,700	CCF37	22	$1,828,414	$73,200	14-11	22	$1,167,355	1.044%	$12,200	22	$0	$0	Si	$318,900
28	CC	1004999031	ASCANIO LUISANGELA		X							X									230201	22	$1,043,900	$167,100	EPS041	22	$1,043,900	$41,800	CCF37	22	$1,486,767	$59,500	14-11	22	$1,043,900	1.044%	$10,900	22	$0	$0	Si	$279,300
29	CC	60416022	BACCA JUDITH		X							X									230201	22	$1,043,900	$167,100	ESSC24	22	$1,043,900	$41,800	CCF37	22	$1,635,048	$65,500	14-11	22	$1,043,900	1.044%	$10,900	22	$0	$0	Si	$285,300
30	CC	1004819909	BALAGUERA MILDRED		X							X									230301	22	$1,043,900	$167,100	CCFC50	22	$1,043,900	$41,800	CCF37	22	$1,635,048	$65,500	14-11	22	$1,043,900	1.044%	$10,900	22	$0	$0	Si	$285,300
31	CC	60327608	BALLESTEROS CARMEN		X							X									25-14	15	$711,750	$113,900	EPS037	15	$711,750	$28,500	CCF37	15	$1,302,898	$52,200	14-11	15	$711,750	1.044%	$7,500	15	$0	$0	Si	$202,100
32	CC	60327608	BALLESTEROS CARMEN											X							25-14	7	$332,150	$53,200	EPS037	7	$332,150	$13,300	CCF37	7	$332,150	$13,300	14-11	7	$332,150	0.000%	$0	7	$0	$0	Si	$79,800
33	CC	1004914173	BARBOSA KATHERINE		X							X									25-14	22	$1,167,355	$186,800	EPS005	22	$1,167,355	$46,700	CCF37	22	$1,828,414	$73,200	14-11	22	$1,167,355	1.044%	$12,200	22	$0	$0	Si	$318,900
34	CC	1090984025	BARBOSA MARIA		X							X									25-14	22	$1,043,900	$167,100	EPS037	22	$1,043,900	$41,800	CCF37	22	$1,635,048	$65,500	14-11	22	$1,043,900	1.044%	$10,900	22	$0	$0	Si	$285,300
35	CC	60286122	BARON MARTHA		X							X									25-14	22	$1,043,900	$167,100	EPS037	22	$1,043,900	$41,800	CCF37	22	$1,635,048	$65,500	14-11	22	$1,043,900	1.044%	$10,900	22	$0	$0	Si	$285,300
36	CC	30051131	BARRERA LINA		X							X									25-14	22	$1,167,355	$186,800	EPS005	22	$1,167,355	$46,700	CCF37	22	$1,828,414	$73,200	14-11	22	$1,167,355	1.044%	$12,200	22	$0	$0	Si	$318,900
37	CC	37392125	BAYONA ESTHER		X							X									25-14	22	$1,043,900	$167,100	EPS042	22	$1,043,900	$41,800	CCF37	22	$1,635,048	$65,500	14-11	22	$1,043,900	1.044%	$10,900	22	$0	$0	Si	$285,300
38	CC	37333468	BECERRA ANDREA		X							X									25-14	22	$1,043,900	$167,100	EPS005	22	$1,043,900	$41,800	CCF37	22	$1,633,071	$65,400	14-11	22	$1,043,900	1.044%	$10,900	22	$0	$0	Si	$285,200
39	CC	1093794148	BECERRA EILEEN		X							X									230301	22	$1,702,295	$272,400	EPS037	22	$1,702,295	$68,100	CCF37	22	$2,666,284	$106,700	14-11	22	$1,702,295	1.044%	$17,800	22	$0	$0	Si	$465,000
40	CC	60337206	BECERRA NELLY		X							X									25-14	22	$1,043,900	$167,100	EPS037	22	$1,043,900	$41,800	CCF37	22	$1,635,048	$65,500	14-11	22	$1,043,900	1.044%	$10,900	22	$0	$0	Si	$285,300
41	CC	37325672	BECERRA SANDRA		X							X									25-14	22	$1,043,900	$167,100	EPS005	22	$1,043,900	$41,800	CCF37	22	$1,635,048	$65,500	14-11	22	$1,043,900	1.044%	$10,900	22	$0	$0	Si	$285,300
42	CC	1092177155	BENCARDINO SHAROL		X							X									25-14	22	$1,043,900	$167,100	CCFC50	22	$1,043,900	$41,800	CCF37	22	$1,383,958	$55,400	14-11	22	$1,043,900	1.044%	$10,900	22	$0	$0	Si	$275,200
43	CC	36304791	BERMEO LILIANA		X							X									230201	21	$1,624,918	$260,000	EPS042	21	$1,624,918	$65,000	CCF37	21	$2,588,907	$103,600	14-11	21	$1,624,918	1.044%	$17,000	21	$0	$0	Si	$445,600
44	CC	36304791	BERMEO LILIANA											X							230201	1	$51,587	$8,300	EPS042	1	$51,587	$2,100	CCF37	1	$51,587	$2,100	14-11	1	$51,587	0.000%	$0	1	$0	$0	Si	$12,500
45	CC	60329096	BERNAL MARISOL		X							X									25-14	22	$1,167,355	$186,800	EPS037	22	$1,167,355	$46,700	CCF37	22	$1,828,414	$73,200	14-11	22	$1,167,355	1.044%	$12,200	22	$0	$0	Si	$318,900
46	CC	1094858526	BLANCO MARTHA		X							X									230301	22	$1,167,355	$186,800	EPS005	22	$1,167,355	$46,700	CCF37	22	$1,826,203	$73,100	14-11	22	$1,167,355	1.044%	$12,200	22	$0	$0	Si	$318,800
47	CC	1092362883	BLANCO NATALIA		X							X									25-14	22	$1,043,900	$167,100	EPS037	22	$1,043,900	$41,800	CCF37	22	$1,631,094	$65,300	14-11	22	$1,043,900	1.044%	$10,900	22	$0	$0	Si	$285,100
48	CC	37334670	BOCANEGRA YOLIMA		X							X									230301	22	$1,043,900	$167,100	EPS037	22	$1,043,900	$41,800	CCF37	22	$1,627,140	$65,100	14-11	22	$1,043,900	1.044%	$10,900	22	$0	$0	Si	$284,900
49	CC	60349485	CACERES MIRYAM		X							X									25-14	22	$1,043,900	$167,100	EPS037	22	$1,043,900	$41,800	CCF37	22	$1,635,048	$65,500	14-11	22	$1,043,900	1.044%	$10,900	22	$0	$0	Si	$285,300
50	CC	60398331	CALVO SULAY		X							X									25-14	22	$1,043,900	$167,100	EPS041	22	$1,043,900	$41,800	CCF37	22	$1,344,417	$53,800	14-11	22	$1,043,900	1.044%	$10,900	22	$0	$0	Si	$273,600
51	CC	1091532396	CAÑIZARES CATHERINE		X							X									25-14	21	$996,450	$159,500	EPS037	21	$996,450	$39,900	CCF37	21	$1,581,667	$63,300	14-11	21	$996,450	1.044%	$10,500	21	$0	$0	Si	$273,200
52	CC	1091532396	CAÑIZARES CATHERINE										X								25-14	1	$47,450	$7,600	EPS037	1	$47,450	$0	CCF37	1	$47,450	$0	14-11	1	$47,450	0.000%	$0	1	$0	$0	Si	$7,600
53	CC	1093791218	CAÑIZARES LEIDY		X							X									25-14	22	$1,043,900	$167,100	EPS005	22	$1,043,900	$41,800	CCF37	22	$1,635,048	$65,500	14-11	22	$1,043,900	1.044%	$10,900	22	$0	$0	Si	$285,300
54	CC	37339517	CAÑIZAREZ ERICA																		25-14	30	$2,321,311	$371,500	EPS037	30	$2,321,311	$92,900	CCF37	30	$2,321,311	$92,900	14-11	30	$2,321,311	1.044%	$24,300	30	$0	$0	Si	$581,600
55	CC	60381193	CARDENAS ANGELICA		X							X									230201	22	$1,167,355	$186,800	EPS037	22	$1,167,355	$46,700	CCF37	22	$1,826,203	$73,100	14-11	22	$1,167,355	1.044%	$12,200	22	$0	$0	Si	$318,800
56	CC	60442451	CARDENAS DORIS		X							X									230201	22	$1,043,900	$167,100	EPS037	22	$1,043,900	$41,800	CCF37	22	$1,631,094	$65,300	14-11	22	$1,043,900	1.044%	$10,900	22	$0	$0	Si	$285,100
57	CC	1091678479	CARDENAS LUISA		X							X									230301	22	$1,043,900	$167,100	EPS005	22	$1,043,900	$41,800	CCF37	22	$1,601,438	$64,100	14-11	22	$1,043,900	1.044%	$10,900	22	$0	$0	Si	$283,900
58	CC	1007400134	CARRASCAL DANIELA		X							X									230301	21	$996,450	$159,500	EPS041	21	$996,450	$39,900	CCF37	21	$1,583,644	$63,400	14-11	21	$996,450	1.044%	$10,500	21	$0	$0	Si	$273,300
59	CC	1007400134	CARRASCAL DANIELA										X								230301	1	$47,450	$7,600	EPS041	1	$47,450	$0	CCF37	1	$47,450	$0	14-11	1	$47,450	0.000%	$0	1	$0	$0	Si	$7,600
60	CC	37330490	CARREÑO ANA		X							X									25-14	19	$901,550	$144,300	EPS037	19	$901,550	$36,100	CCF37	19	$1,492,698	$59,800	14-11	19	$901,550	1.044%	$9,500	19	$0	$0	Si	$249,700
61	CC	37330490	CARREÑO ANA											X							25-14	3	$142,350	$22,800	EPS037	3	$142,350	$5,700	CCF37	3	$142,350	$5,700	14-11	3	$142,350	0.000%	$0	3	$0	$0	Si	$34,200
62	CC	60329640	CARRERO DANIA		X							X									25-14	22	$1,043,900	$167,100	EPS005	22	$1,043,900	$41,800	CCF37	22	$1,635,048	$65,500	14-11	22	$1,043,900	1.044%	$10,900	22	$0	$0	Si	$285,300
63	CC	24100545	CARVAJAL RUTH		X							X									25-14	22	$1,167,355	$186,800	EPS005	22	$1,167,355	$46,700	CCF37	22	$1,828,414	$73,200	14-11	22	$1,167,355	1.044%	$12,200	22	$0	$0	Si	$318,900

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64	CC	37330222	CARVAJALINO GLADYS		X							X									25-14	22	$1,043,900	$167,100	EPS005	22	$1,043,900	$41,800	CCF37	22	$1,635,048	$65,500	14-11	22	$1,043,900	1.044%	$10,900	22	$0	$0	Si	$285,300
65	CC	1091533578	CARVAJALINO LOREINY		X							X									230301	22	$1,043,900	$167,100	CCFC50	22	$1,043,900	$41,800	CCF37	22	$1,101,235	$44,100	14-11	22	$1,043,900	1.044%	$10,900	22	$0	$0	Si	$263,900
66	CC	37323238	CARVAJALINO SARA		X							X									25-14	22	$1,043,900	$167,100	EPS037	22	$1,043,900	$41,800	CCF37	22	$1,629,117	$65,200	14-11	22	$1,043,900	1.044%	$10,900	22	$0	$0	Si	$285,000
67	CC	37182098	CARVAJALINO YUDDY		X							X									25-14	22	$1,043,900	$167,100	EPS037	22	$1,043,900	$41,800	CCF37	22	$1,635,048	$65,500	14-11	22	$1,043,900	1.044%	$10,900	22	$0	$0	Si	$285,300
68	CC	1090494658	CASADIEGO JULIETH		X							X									230301	20	$1,061,232	$169,800	EPS005	20	$1,061,232	$42,500	CCF37	20	$1,722,291	$68,900	14-11	20	$1,061,232	1.044%	$11,100	20	$0	$0	Si	$292,300
69	CC	1090494658	CASADIEGO JULIETH											X							230301	2	$94,900	$15,200	EPS005	2	$94,900	$3,800	CCF37	2	$94,900	$3,800	14-11	2	$94,900	0.000%	$0	2	$0	$0	Si	$22,800
70	CC	37327575	CASTILLO LEDDY		X							X									230301	22	$1,043,900	$167,100	EPS037	22	$1,043,900	$41,800	CCF37	22	$1,635,048	$65,500	14-11	22	$1,043,900	1.044%	$10,900	22	$0	$0	Si	$285,300
71	CC	60392913	CASTRO ANGELICA		X							X									25-14	22	$1,043,900	$167,100	EPS041	22	$1,043,900	$41,800	CCF37	22	$1,635,048	$65,500	14-11	22	$1,043,900	1.044%	$10,900	22	$0	$0	Si	$285,300
72	CC	37335477	CASTRO CARMEN		X							X									25-14	22	$1,043,900	$167,100	EPS005	22	$1,043,900	$41,800	CCF37	22	$1,629,117	$65,200	14-11	22	$1,043,900	1.044%	$10,900	22	$0	$0	Si	$285,000
73	CC	1091665892	CASTRO YANETH		X							X									230301	22	$1,167,355	$186,800	EPS037	22	$1,167,355	$46,700	CCF37	22	$1,532,154	$61,300	14-11	22	$1,167,355	1.044%	$12,200	22	$0	$0	Si	$307,000
74	CC	1007618403	CASTRO YEIDY		X							X									230301	22	$1,167,355	$186,800	EPS037	22	$1,167,355	$46,700	CCF37	22	$1,828,414	$73,200	14-11	22	$1,167,355	1.044%	$12,200	22	$0	$0	Si	$318,900
75	CC	1004999027	CELIS TATIANA		X							X									230201	21	$1,114,294	$178,300	EPS005	21	$1,114,294	$44,600	CCF37	21	$1,324,330	$53,000	14-11	21	$1,114,294	1.044%	$11,700	21	$0	$0	Si	$287,600
76	CC	1004999027	CELIS TATIANA										X								230201	1	$53,062	$8,500	EPS005	1	$53,062	$0	CCF37	1	$53,062	$0	14-11	1	$53,062	0.000%	$0	1	$0	$0	Si	$8,500
77	CC	60391285	CHACON ISBELIA		X							X									230201	21	$996,450	$159,500	EPS005	21	$996,450	$39,900	CCF37	21	$1,587,598	$63,600	14-11	21	$996,450	1.044%	$10,500	21	$0	$0	Si	$273,500
78	CC	60391285	CHACON ISBELIA											X							230201	1	$47,450	$7,600	EPS005	1	$47,450	$1,900	CCF37	1	$47,450	$1,900	14-11	1	$47,450	0.000%	$0	1	$0	$0	Si	$11,400
79	CC	1098151856	CLAVIJO CARLOS		X							X									25-14	22	$1,167,355	$186,800	EPS005	22	$1,167,355	$46,700	CCF37	22	$1,828,414	$73,200	14-11	22	$1,167,355	1.044%	$12,200	22	$0	$0	Si	$318,900
80	CC	1091667861	CLAVIJO KAREN		X							X									230301	20	$949,000	$151,900	EPS005	20	$949,000	$38,000	CCF37	20	$1,498,629	$60,000	14-11	20	$949,000	1.044%	$10,000	20	$0	$0	Si	$259,900
81	CC	1091667861	CLAVIJO KAREN										X								230301	2	$94,900	$15,200	EPS005	2	$94,900	$0	CCF37	2	$94,900	$0	14-11	2	$94,900	0.000%	$0	2	$0	$0	Si	$15,200
82	CC	27705755	CONTRERAS ALIX		X							X									230301	22	$1,043,900	$167,100	EPS037	22	$1,043,900	$41,800	CCF37	22	$1,635,048	$65,500	14-11	22	$1,043,900	1.044%	$10,900	22	$0	$0	Si	$285,300
83	CC	1093783812	CONTRERAS CHAINA		X							X									230301	22	$1,167,355	$186,800	EPS005	22	$1,167,355	$46,700	CCF37	22	$1,828,414	$73,200	14-11	22	$1,167,355	1.044%	$12,200	22	$0	$0	Si	$318,900
84	CC	37182189	CONTRERAS CLAIDY		X							X									230301	22	$1,043,900	$167,100	CCFC50	22	$1,043,900	$41,800	CCF37	22	$1,631,094	$65,300	14-11	22	$1,043,900	1.044%	$10,900	22	$0	$0	Si	$285,100
85	CC	1093909405	CONTRERAS LUZ		X							X									230301	22	$1,043,900	$167,100	EPS041	22	$1,043,900	$41,800	CCF37	22	$1,633,071	$65,400	14-11	22	$1,043,900	1.044%	$10,900	22	$0	$0	Si	$285,200
86	CC	37320278	CONTRERAS SORAIDA		X							X									25-14	22	$1,043,900	$167,100	EPS005	22	$1,043,900	$41,800	CCF37	22	$1,627,140	$65,100	14-11	22	$1,043,900	1.044%	$10,900	22	$0	$0	Si	$284,900
87	CC	1091657331	CONTRERAS YANIRA		X							X									25-14	22	$1,043,900	$167,100	EPS005	22	$1,043,900	$41,800	CCF37	22	$1,633,071	$65,400	14-11	22	$1,043,900	1.044%	$10,900	22	$0	$0	Si	$285,200
88	CC	37338344	CONTRERAS YEIGNY		X							X									25-14	22	$1,167,355	$186,800	EPS037	22	$1,167,355	$46,700	CCF37	22	$1,793,040	$71,800	14-11	22	$1,167,355	1.044%	$12,200	22	$0	$0	Si	$317,500
89	CC	1091674135	CORONEL ANA		X							X									230301	22	$1,043,900	$167,100	ESSC24	22	$1,043,900	$41,800	CCF37	22	$1,488,744	$59,600	14-11	22	$1,043,900	1.044%	$10,900	22	$0	$0	Si	$279,400
90	CC	1090437822	CORONEL YERITZA		X							X									230301	22	$1,043,900	$167,100	EPS041	22	$1,043,900	$41,800	CCF37	22	$1,631,094	$65,300	14-11	22	$1,043,900	1.044%	$10,900	22	$0	$0	Si	$285,100
91	CC	1092340462	CORREA LEONOR		X							X									25-14	22	$1,167,355	$186,800	EPS037	22	$1,167,355	$46,700	CCF37	22	$1,823,992	$73,000	14-11	22	$1,167,355	1.044%	$12,200	22	$0	$0	Si	$318,700
92	CC	37393501	CUELLAR ARLY		X							X									25-14	22	$1,043,900	$167,100	CCFC50	22	$1,043,900	$41,800	CCF37	22	$1,635,048	$65,500	14-11	22	$1,043,900	1.044%	$10,900	22	$0	$0	Si	$285,300
93	CC	1090984234	DELGADILLO KAROL		X							X									230301	22	$1,043,900	$167,100	CCFC50	22	$1,043,900	$41,800	CCF37	22	$1,633,071	$65,400	14-11	22	$1,043,900	1.044%	$10,900	22	$0	$0	Si	$285,200
94	CC	27591883	DIAZ NHORA		X							X									230301	22	$1,167,355	$186,800	EPS037	22	$1,167,355	$46,700	CCF37	22	$1,826,203	$73,100	14-11	22	$1,167,355	1.044%	$12,200	22	$0	$0	Si	$318,800
95	CC	37372079	DURAN LUZ		X							X									231001	22	$1,043,900	$167,100	EPS005	22	$1,043,900	$41,800	CCF37	22	$1,633,071	$65,400	14-11	22	$1,043,900	1.044%	$10,900	22	$0	$0	Si	$285,200
96	CC	27705826	DURAN NANCY		X							X									25-14	20	$949,000	$151,900	EPS037	20	$949,000	$38,000	CCF37	20	$1,534,217	$61,400	14-11	20	$949,000	1.044%	$10,000	20	$0	$0	Si	$261,300
97	CC	27705826	DURAN NANCY										X								25-14	2	$94,900	$15,200	EPS037	2	$94,900	$0	CCF37	2	$94,900	$0	14-11	2	$94,900	0.000%	$0	2	$0	$0	Si	$15,200
98	CC	60448636	ESCAMILLA OFELIA		X							X									230301	22	$1,043,900	$167,100	EPS037	22	$1,043,900	$41,800	CCF37	22	$1,500,606	$60,100	14-11	22	$1,043,900	1.044%	$10,900	22	$0	$0	Si	$279,900
99	CC	1097305504	FIGUEROA CAROLINA		X							X									25-14	22	$1,043,900	$167,100	EPS037	22	$1,043,900	$41,800	CCF37	22	$1,635,048	$65,500	14-11	22	$1,043,900	1.044%	$10,900	22	$0	$0	Si	$285,300
100	CC	37441110	FLOREZ GLORIA		X							X									230301	22	$1,167,355	$186,800	EPS037	22	$1,167,355	$46,700	CCF37	22	$1,828,414	$73,200	14-11	22	$1,167,355	1.044%	$12,200	22	$0	$0	Si	$318,900
101	CC	1090489714	FONSECA KAREN		X							X									230301	8	$424,493	$68,000	EPS005	8	$424,493	$17,000	CCF37	8	$517,351	$20,700	14-11	8	$424,493	1.044%	$4,500	8	$0	$0	Si	$110,200

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102	CC	27706600	FUENTES LELYS		X							X									25-14	22	$1,043,900	$167,100	EPS037	22	$1,043,900	$41,800	CCF37	22	$1,635,048	$65,500	14-11	22	$1,043,900	1.044%	$10,900	22	$0	$0	Si	$285,300
103	CC	1024514047	GALAN LIZETH		X							X									230201	22	$1,167,355	$186,800	EPS041	22	$1,167,355	$46,700	CCF37	22	$1,671,440	$66,900	14-11	22	$1,167,355	1.044%	$12,200	22	$0	$0	Si	$312,600
104	CC	60339465	GALINDO MERCEDES		X							X									25-14	22	$1,043,900	$167,100	EPS037	22	$1,043,900	$41,800	CCF37	22	$1,635,048	$65,500	14-11	22	$1,043,900	1.044%	$10,900	22	$0	$0	Si	$285,300
105	CC	60389873	GALLO MARIA		X							X									25-14	22	$1,043,900	$167,100	EPS037	22	$1,043,900	$41,800	CCF37	22	$1,631,094	$65,300	14-11	22	$1,043,900	1.044%	$10,900	22	$0	$0	Si	$285,100
106	CC	1093797534	GALVIS INGRITH		X							X									230301	22	$1,043,900	$167,100	EPS041	22	$1,043,900	$41,800	CCF37	22	$1,613,300	$64,600	14-11	22	$1,043,900	1.044%	$10,900	22	$0	$0	Si	$284,400
107	CC	1091535124	GARCIA ADRIANA		X							X									25-14	22	$1,167,355	$186,800	EPS037	22	$1,167,355	$46,700	CCF37	22	$1,828,414	$73,200	14-11	22	$1,167,355	1.044%	$12,200	22	$0	$0	Si	$318,900
108	CC	27705893	GARCIA ALBA		X							X									25-14	22	$1,043,900	$167,100	EPS037	22	$1,043,900	$41,800	CCF37	22	$1,633,071	$65,400	14-11	22	$1,043,900	1.044%	$10,900	22	$0	$0	Si	$285,200
109	CC	37329408	GARCIA LUCENITH		X							X									25-14	21	$996,450	$159,500	EPS005	21	$996,450	$39,900	CCF37	21	$1,583,644	$63,400	14-11	21	$996,450	1.044%	$10,500	21	$0	$0	Si	$273,300
110	CC	37329408	GARCIA LUCENITH										X								25-14	1	$47,450	$7,600	EPS005	1	$47,450	$0	CCF37	1	$47,450	$0	14-11	1	$47,450	0.000%	$0	1	$0	$0	Si	$7,600
111	CC	37371113	GARCIA LUDDY		X							X									25-14	22	$1,043,900	$167,100	EPS005	22	$1,043,900	$41,800	CCF37	22	$1,631,094	$65,300	14-11	22	$1,043,900	1.044%	$10,900	22	$0	$0	Si	$285,100
112	CC	1090990212	GOMEZ LEIDY		X							X									230301	22	$1,043,900	$167,100	EPS037	22	$1,043,900	$41,800	CCF37	22	$1,635,048	$65,500	14-11	22	$1,043,900	1.044%	$10,900	22	$0	$0	Si	$285,300
113	CC	37398405	GONZALEZ ERIKA		X							X									230301	22	$1,702,295	$272,400	EPS005	22	$1,702,295	$68,100	CCF37	22	$2,031,147	$81,300	14-11	22	$1,702,295	1.044%	$17,800	22	$0	$0	Si	$439,600
114	CC	60351671	GONZALEZ MABELY		X							X									25-14	22	$1,043,900	$167,100	EPS005	22	$1,043,900	$41,800	CCF37	22	$1,635,048	$65,500	14-11	22	$1,043,900	1.044%	$10,900	22	$0	$0	Si	$285,300
115	CC	37342097	GONZALEZ NUVIA		X							X									25-14	22	$1,043,900	$167,100	EPS037	22	$1,043,900	$41,800	CCF37	22	$1,635,048	$65,500	14-11	22	$1,043,900	1.044%	$10,900	22	$0	$0	Si	$285,300
116	CC	68251176	GUALDRON EDUVIGES		X							X									25-14	22	$1,043,900	$167,100	EPS037	22	$1,043,900	$41,800	CCF37	22	$1,635,048	$65,500	14-11	22	$1,043,900	1.044%	$10,900	22	$0	$0	Si	$285,300
117	CC	1090991110	GUERRERO MERLY		X							X									230301	22	$1,043,900	$167,100	EPS041	22	$1,043,900	$41,800	CCF37	22	$1,635,048	$65,500	14-11	22	$1,043,900	1.044%	$10,900	22	$0	$0	Si	$285,300
118	CC	60393575	GUEVARA YESMIN		X							X									25-14	22	$1,043,900	$167,100	EPS037	22	$1,043,900	$41,800	CCF37	22	$1,635,048	$65,500	14-11	22	$1,043,900	1.044%	$10,900	22	$0	$0	Si	$285,300
119	CC	27894297	GUTIERREZ FLOR		X							X									25-14	22	$1,043,900	$167,100	CCFC50	22	$1,043,900	$41,800	CCF37	22	$1,635,048	$65,500	14-11	22	$1,043,900	1.044%	$10,900	22	$0	$0	Si	$285,300
120	CC	60391936	GUTIERREZ GLADYS		X							X									25-14	22	$1,043,900	$167,100	CCFC50	22	$1,043,900	$41,800	CCF37	22	$1,635,048	$65,500	14-11	22	$1,043,900	1.044%	$10,900	22	$0	$0	Si	$285,300
121	CC	1004858883	HERNANDEZ LEIDY		X							X									230201	22	$1,043,900	$167,100	CCFC50	22	$1,043,900	$41,800	CCF37	22	$1,633,071	$65,400	14-11	22	$1,043,900	1.044%	$10,900	22	$0	$0	Si	$285,200
122	CC	37181202	JACOME YANITH		X							X									230301	22	$1,043,900	$167,100	EPS037	22	$1,043,900	$41,800	CCF37	22	$1,635,048	$65,500	14-11	22	$1,043,900	1.044%	$10,900	22	$0	$0	Si	$285,300
123	CC	1004819367	JAIME DANNA		X							X									230301	22	$1,043,900	$167,100	CCFC50	22	$1,043,900	$41,800	CCF37	22	$1,635,048	$65,500	14-11	22	$1,043,900	1.044%	$10,900	22	$0	$0	Si	$285,300
124	CC	37442132	JAIME YANEIDY		X							X									25-14	22	$1,043,900	$167,100	EPS037	22	$1,043,900	$41,800	CCF37	22	$1,635,048	$65,500	14-11	22	$1,043,900	1.044%	$10,900	22	$0	$0	Si	$285,300
125	CC	37276567	JAIMES PAOLA		X							X									25-14	22	$1,167,355	$186,800	EPS037	22	$1,167,355	$46,700	CCF37	22	$1,821,781	$72,900	14-11	22	$1,167,355	1.044%	$12,200	22	$0	$0	Si	$318,600
126	CC	1090441792	JARAMILLO JESSIKA		X							X									230301	22	$1,043,900	$167,100	EPS037	22	$1,043,900	$41,800	CCF37	22	$1,635,048	$65,500	14-11	22	$1,043,900	1.044%	$10,900	22	$0	$0	Si	$285,300
127	CC	60374367	JIMENEZ MIRYAM		X							X									25-14	22	$1,043,900	$167,100	EPS037	22	$1,043,900	$41,800	CCF37	22	$1,631,094	$65,300	14-11	22	$1,043,900	1.044%	$10,900	22	$0	$0	Si	$285,100
128	CC	60265516	LARA YANETH		X							X									230301	22	$1,043,900	$167,100	EPS005	22	$1,043,900	$41,800	CCF37	22	$1,635,048	$65,500	14-11	22	$1,043,900	1.044%	$10,900	22	$0	$0	Si	$285,300
129	CC	1216964449	LARREA DENISE		X							X									230301	22	$1,702,295	$272,400	EPS037	22	$1,702,295	$68,100	CCF37	22	$2,614,699	$104,600	14-11	22	$1,702,295	1.044%	$17,800	22	$0	$0	Si	$462,900
130	CC	60450423	LEAL ELIZABETH		X							X									230301	22	$1,043,900	$167,100	EPS037	22	$1,043,900	$41,800	CCF37	22	$1,635,048	$65,500	14-11	22	$1,043,900	1.044%	$10,900	22	$0	$0	Si	$285,300
131	CC	27814547	LOPEZ LIGIA		X							X									25-14	22	$1,043,900	$167,100	EPS005	22	$1,043,900	$41,800	CCF37	22	$1,631,094	$65,300	14-11	22	$1,043,900	1.044%	$10,900	22	$0	$0	Si	$285,100
132	CC	37277060	LOPEZ LUZ		X							X									230301	22	$1,043,900	$167,100	ESSC24	22	$1,043,900	$41,800	CCF37	22	$1,635,048	$65,500	14-11	22	$1,043,900	1.044%	$10,900	22	$0	$0	Si	$285,300
133	CC	37314612	LOZANO FANNY		X							X									25-14	21	$996,450	$159,500	EPS005	21	$996,450	$39,900	CCF37	21	$1,577,713	$63,200	14-11	21	$996,450	1.044%	$10,500	21	$0	$0	Si	$273,100
134	CC	37314612	LOZANO FANNY											X							25-14	1	$47,450	$7,600	EPS005	1	$47,450	$1,900	CCF37	1	$47,450	$1,900	14-11	1	$47,450	0.000%	$0	1	$0	$0	Si	$11,400
135	CC	60380598	LOZANO JANETH		X							X									25-14	22	$1,043,900	$167,100	EPS037	22	$1,043,900	$41,800	CCF37	22	$1,635,048	$65,500	14-11	22	$1,043,900	1.044%	$10,900	22	$0	$0	Si	$285,300
136	CC	1091676573	LOZANO JUAN																X		25-14	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF37	30	$1,423,500	$57,000	14-11	30	$1,423,500	0.000%	$0	30	$0	$0	Si	$341,800
137	CC	37330892	LOZANO LEDY		X							X									230301	22	$1,043,900	$167,100	EPS037	22	$1,043,900	$41,800	CCF37	22	$1,635,048	$65,500	14-11	22	$1,043,900	1.044%	$10,900	22	$0	$0	Si	$285,300
138	CC	1090986655	MADARIAGA YURLENY		X							X									230301	22	$1,043,900	$167,100	EPS005	22	$1,043,900	$41,800	CCF37	22	$1,383,958	$55,400	14-11	22	$1,043,900	1.044%	$10,900	22	$0	$0	Si	$275,200
139	CC	60367479	MANRIQUE YOLANDA		X							X									25-14	22	$1,043,900	$167,100	EPS041	22	$1,043,900	$41,800	CCF37	22	$1,629,117	$65,200	14-11	22	$1,043,900	1.044%	$10,900	22	$0	$0	Si	$285,000

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140	CC	1090990333	MANZANO KATHERINE		X							X									25-14	22	$1,043,900	$167,100	EPS041	22	$1,043,900	$41,800	CCF37	22	$1,635,048	$65,500	14-11	22	$1,043,900	1.044%	$10,900	22	$0	$0	Si	$285,300
141	CC	37324387	MANZANO MARIA		X							X									25-14	22	$1,043,900	$167,100	EPS005	22	$1,043,900	$41,800	CCF37	22	$1,635,048	$65,500	14-11	22	$1,043,900	1.044%	$10,900	22	$0	$0	Si	$285,300
142	CC	60446928	MARTINEZ ANGELICA		X							X									230301	22	$1,043,900	$167,100	EPS041	22	$1,043,900	$41,800	CCF37	22	$1,631,094	$65,300	14-11	22	$1,043,900	1.044%	$10,900	22	$0	$0	Si	$285,100
143	CC	60414724	MARTINEZ BLANCA		X							X									25-14	22	$1,043,900	$167,100	CCFC50	22	$1,043,900	$41,800	CCF37	22	$1,635,048	$65,500	14-11	22	$1,043,900	1.044%	$10,900	22	$0	$0	Si	$285,300
144	CC	1090386846	MARTINEZ ESMIR		X							X									25-14	22	$1,043,900	$167,100	EPS037	22	$1,043,900	$41,800	CCF37	22	$1,635,048	$65,500	14-11	22	$1,043,900	1.044%	$10,900	22	$0	$0	Si	$285,300
145	CC	37367813	MARTINEZ GLADYS		X							X									230301	22	$1,043,900	$167,100	CCFC50	22	$1,043,900	$41,800	CCF37	22	$1,635,048	$65,500	14-11	22	$1,043,900	1.044%	$10,900	22	$0	$0	Si	$285,300
146	CC	1090443878	MARTINEZ ROSALBA		X							X									230301	10	$474,500	$76,000	EPS037	10	$474,500	$19,000	CCF37	10	$1,065,648	$42,700	14-11	10	$474,500	1.044%	$5,000	10	$0	$0	Si	$142,700
147	CC	1090443878	MARTINEZ ROSALBA											X							230301	12	$569,400	$91,200	EPS037	12	$569,400	$22,800	CCF37	12	$569,400	$22,800	14-11	12	$569,400	0.000%	$0	12	$0	$0	Si	$136,800
148	CC	1091666201	MEJIA MARIA		X							X									230201	22	$1,167,355	$186,800	EPS037	22	$1,167,355	$46,700	CCF37	22	$1,790,829	$71,700	14-11	22	$1,167,355	1.044%	$12,200	22	$0	$0	Si	$317,400
149	CC	37333531	MELO YULIETH		X							X									230201	22	$1,043,900	$167,100	EPS005	22	$1,043,900	$41,800	CCF37	22	$1,635,048	$65,500	14-11	22	$1,043,900	1.044%	$10,900	22	$0	$0	Si	$285,300
150	CC	1121332813	MENDOZA LEILYS		X							X									230301	22	$1,167,355	$186,800	EPS037	22	$1,167,355	$46,700	CCF37	22	$1,828,414	$73,200	14-11	22	$1,167,355	1.044%	$12,200	22	$0	$0	Si	$318,900
151	CC	60316031	MENDOZA MARTHA		X							X									25-14	22	$1,167,355	$186,800	EPS042	22	$1,167,355	$46,700	CCF37	22	$1,828,414	$73,200	14-11	22	$1,167,355	1.044%	$12,200	22	$0	$0	Si	$318,900
152	CC	60370699	MENDOZA SUJEY		X							X									25-14	22	$1,043,900	$167,100	EPS037	22	$1,043,900	$41,800	CCF37	22	$1,631,094	$65,300	14-11	22	$1,043,900	1.044%	$10,900	22	$0	$0	Si	$285,100
153	CC	1093743674	MERCHAN DIANA		X							X									230301	22	$1,043,900	$167,100	EPS005	22	$1,043,900	$41,800	CCF37	22	$1,635,048	$65,500	14-11	22	$1,043,900	1.044%	$10,900	22	$0	$0	Si	$285,300
154	CC	30050621	MIRANDA MAYRA		X							X									25-14	22	$1,043,900	$167,100	EPS042	22	$1,043,900	$41,800	CCF37	22	$1,621,208	$64,900	14-11	22	$1,043,900	1.044%	$10,900	22	$0	$0	Si	$284,700
155	CC	37329182	MOLINA GENNY		X							X									230301	19	$901,550	$144,300	EPS005	19	$901,550	$36,100	CCF37	19	$1,455,133	$58,300	14-11	19	$901,550	1.044%	$9,500	19	$0	$0	Si	$248,200
156	CC	37329182	MOLINA GENNY										X								230301	2	$94,900	$15,200	EPS005	2	$94,900	$0	CCF37	2	$94,900	$0	14-11	2	$94,900	0.000%	$0	2	$0	$0	Si	$15,200
157	CC	37329182	MOLINA GENNY										X								230301	1	$47,450	$7,600	EPS005	1	$47,450	$0	CCF37	1	$47,450	$0	14-11	1	$47,450	0.000%	$0	1	$0	$0	Si	$7,600
158	CC	1090450845	MONCADA ANDERSON		X							X									230301	22	$1,043,900	$167,100	EPS037	22	$1,043,900	$41,800	CCF37	22	$1,522,354	$60,900	14-11	22	$1,043,900	1.044%	$10,900	22	$0	$0	Si	$280,700
159	CC	24245761	MONCADA BLANCA		X							X									25-14	22	$1,043,900	$167,100	EPS037	22	$1,043,900	$41,800	CCF37	22	$1,631,094	$65,300	14-11	22	$1,043,900	1.044%	$10,900	22	$0	$0	Si	$285,100
160	CC	1090362765	MONCADA ZOILA		X							X									230301	22	$1,043,900	$167,100	EPS005	22	$1,043,900	$41,800	CCF37	22	$1,635,048	$65,500	14-11	22	$1,043,900	1.044%	$10,900	22	$0	$0	Si	$285,300
161	CC	1093738656	MONCAYO LEIDY		X							X									230301	22	$1,043,900	$167,100	EPS005	22	$1,043,900	$41,800	CCF37	22	$1,633,071	$65,400	14-11	22	$1,043,900	1.044%	$10,900	22	$0	$0	Si	$285,200
162	CC	1090500228	MORENO MARLAY		X							X									230301	22	$1,167,355	$186,800	EPS037	22	$1,167,355	$46,700	CCF37	22	$1,828,414	$73,200	14-11	22	$1,167,355	1.044%	$12,200	22	$0	$0	Si	$318,900
163	CC	1091660964	NAVARRO AYDA		X							X									25-14	21	$996,450	$159,500	EPS037	21	$996,450	$39,900	CCF37	21	$1,583,644	$63,400	14-11	21	$996,450	1.044%	$10,500	21	$0	$0	Si	$273,300
164	CC	1091660964	NAVARRO AYDA										X								25-14	1	$47,450	$7,600	EPS037	1	$47,450	$0	CCF37	1	$47,450	$0	14-11	1	$47,450	0.000%	$0	1	$0	$0	Si	$7,600
165	CC	45582420	NAVARRO OSMANYS		X							X									25-14	21	$996,450	$159,500	EPS037	21	$996,450	$39,900	CCF37	21	$1,585,621	$63,500	14-11	21	$996,450	1.044%	$10,500	21	$0	$0	Si	$273,400
166	CC	45582420	NAVARRO OSMANYS										X								25-14	1	$47,450	$7,600	EPS037	1	$47,450	$0	CCF37	1	$47,450	$0	14-11	1	$47,450	0.000%	$0	1	$0	$0	Si	$7,600
167	CC	1090986355	NORIEGA YELITZA		X							X									230301	22	$1,043,900	$167,100	EPS037	22	$1,043,900	$41,800	CCF37	22	$1,635,048	$65,500	14-11	22	$1,043,900	1.044%	$10,900	22	$0	$0	Si	$285,300
168	CC	1090983549	OJEDA ALEJANDRA		X							X									230301	22	$1,043,900	$167,100	EPS041	22	$1,043,900	$41,800	CCF37	22	$1,633,071	$65,400	14-11	22	$1,043,900	1.044%	$10,900	22	$0	$0	Si	$285,200
169	CC	27603105	ONTIVEROS DIANA		X							X									25-14	22	$1,167,355	$186,800	EPS042	22	$1,167,355	$46,700	CCF37	22	$1,828,414	$73,200	14-11	22	$1,167,355	1.044%	$12,200	22	$0	$0	Si	$318,900
170	CC	1091659491	OROZCO DAVID		X							X									230301	22	$1,167,355	$186,800	EPS037	22	$1,167,355	$46,700	CCF37	22	$1,793,040	$71,800	14-11	22	$1,167,355	1.044%	$12,200	22	$0	$0	Si	$317,500
171	CC	60332253	OROZCO DIOSELINA		X							X									230301	22	$1,043,900	$167,100	EPS037	22	$1,043,900	$41,800	CCF37	22	$1,635,048	$65,500	14-11	22	$1,043,900	1.044%	$10,900	22	$0	$0	Si	$285,300
172	CC	60374678	ORTEGA ADRIANA		X							X									230301	22	$1,043,900	$167,100	EPS005	22	$1,043,900	$41,800	CCF37	22	$1,635,048	$65,500	14-11	22	$1,043,900	1.044%	$10,900	22	$0	$0	Si	$285,300
173	CC	37337765	ORTIZ CLAUDIA		X							X									230301	22	$1,043,900	$167,100	EPS037	22	$1,043,900	$41,800	CCF37	22	$1,635,048	$65,500	14-11	22	$1,043,900	1.044%	$10,900	22	$0	$0	Si	$285,300
174	CC	1093774443	ORTIZ KAREN		X							X									230301	22	$1,167,355	$186,800	EPS005	22	$1,167,355	$46,700	CCF37	22	$1,826,203	$73,100	14-11	22	$1,167,355	1.044%	$12,200	22	$0	$0	Si	$318,800
175	CC	37337579	ORTIZ YEINY		X							X									25-14	22	$1,167,355	$186,800	EPS037	22	$1,167,355	$46,700	CCF37	22	$1,512,255	$60,500	14-11	22	$1,167,355	1.044%	$12,200	22	$0	$0	Si	$306,200
176	CC	27591280	OSORIO SANDRA		X							X									230301	22	$1,167,355	$186,800	EPS037	22	$1,167,355	$46,700	CCF37	22	$1,828,414	$73,200	14-11	22	$1,167,355	1.044%	$12,200	22	$0	$0	Si	$318,900
177	CC	1007678115	OVIEDO PAULA		X							X									230201	20	$949,000	$151,900	EPS041	20	$949,000	$38,000	CCF37	20	$1,540,148	$61,700	14-11	20	$949,000	1.044%	$10,000	20	$0	$0	Si	$261,600

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178	CC	1007678115	OVIEDO PAULA											X							230201	2	$94,900	$15,200	EPS041	2	$94,900	$3,800	CCF37	2	$94,900	$3,800	14-11	2	$94,900	0.000%	$0	2	$0	$0	Si	$22,800
179	CC	60446708	PABON LEIDY		X							X									230201	22	$1,043,900	$167,100	EPS005	22	$1,043,900	$41,800	CCF37	22	$1,631,094	$65,300	14-11	22	$1,043,900	1.044%	$10,900	22	$0	$0	Si	$285,100
180	CC	1091660281	PACHECO KAREN		X							X									25-14	22	$1,043,900	$167,100	EPS037	22	$1,043,900	$41,800	CCF37	22	$1,635,048	$65,500	14-11	22	$1,043,900	1.044%	$10,900	22	$0	$0	Si	$285,300
181	CC	27705854	PACHECO MARIA		X							X									25-14	22	$1,043,900	$167,100	EPS037	22	$1,043,900	$41,800	CCF37	22	$1,635,048	$65,500	14-11	22	$1,043,900	1.044%	$10,900	22	$0	$0	Si	$285,300
182	CC	1091678521	PALLARES ANA		X							X									25-14	22	$1,043,900	$167,100	EPS005	22	$1,043,900	$41,800	CCF37	22	$1,597,483	$63,900	14-11	22	$1,043,900	1.044%	$10,900	22	$0	$0	Si	$283,700
183	CC	37320484	PALLARES JACQUELINE		X							X									230301	22	$1,043,900	$167,100	EPS037	22	$1,043,900	$41,800	CCF37	22	$1,633,071	$65,400	14-11	22	$1,043,900	1.044%	$10,900	22	$0	$0	Si	$285,200
184	CC	60435427	PATIÑO DEISY		X							X									25-14	22	$1,167,355	$186,800	EPS037	22	$1,167,355	$46,700	CCF37	22	$1,828,414	$73,200	14-11	22	$1,167,355	1.044%	$12,200	22	$0	$0	Si	$318,900
185	CC	1090422804	PEÑA MARYURY		X							X									230301	22	$1,167,355	$186,800	EPS005	22	$1,167,355	$46,700	CCF37	22	$1,828,414	$73,200	14-11	22	$1,167,355	1.044%	$12,200	22	$0	$0	Si	$318,900
186	CC	37325419	PEÑALOZA MARIA		X							X									25-14	21	$996,450	$159,500	EPS005	21	$996,450	$39,900	CCF37	21	$1,581,667	$63,300	14-11	21	$996,450	1.044%	$10,500	21	$0	$0	Si	$273,200
187	CC	37325419	PEÑALOZA MARIA										X								25-14	1	$47,450	$7,600	EPS005	1	$47,450	$0	CCF37	1	$47,450	$0	14-11	1	$47,450	0.000%	$0	1	$0	$0	Si	$7,600
188	CC	60349255	PEÑARANDA ESPERANZA		X							X									25-14	22	$1,043,900	$167,100	EPS037	22	$1,043,900	$41,800	CCF37	22	$1,635,048	$65,500	14-11	22	$1,043,900	1.044%	$10,900	22	$0	$0	Si	$285,300
189	CC	1090451431	PEÑARANDA LAURA		X							X									230301	22	$1,702,295	$272,400	EPS005	22	$1,702,295	$68,100	CCF37	22	$2,205,246	$88,300	14-11	22	$1,702,295	1.044%	$17,800	22	$0	$0	Si	$446,600
190	CC	37290144	PEREZ ARELIS		X							X									230301	22	$1,043,900	$167,100	EPS037	22	$1,043,900	$41,800	CCF37	22	$1,631,094	$65,300	14-11	22	$1,043,900	1.044%	$10,900	22	$0	$0	Si	$285,100
191	CC	60325175	PEREZ BLANCA		X							X									25-14	22	$1,043,900	$167,100	EPS005	22	$1,043,900	$41,800	CCF37	22	$1,635,048	$65,500	14-11	22	$1,043,900	1.044%	$10,900	22	$0	$0	Si	$285,300
192	CC	37390844	PEREZ DIANITH		X							X									25-14	22	$1,043,900	$167,100	EPS037	22	$1,043,900	$41,800	CCF37	22	$1,633,071	$65,400	14-11	22	$1,043,900	1.044%	$10,900	22	$0	$0	Si	$285,200
193	CC	1090430775	PEREZ HEILENN		X							X									230201	22	$1,043,900	$167,100	EPS005	22	$1,043,900	$41,800	CCF37	22	$1,635,048	$65,500	14-11	22	$1,043,900	1.044%	$10,900	22	$0	$0	Si	$285,300
194	CC	37334821	PEREZ LILIANA		X							X									231001	22	$1,043,900	$167,100	EPS005	22	$1,043,900	$41,800	CCF37	22	$1,635,048	$65,500	14-11	22	$1,043,900	1.044%	$10,900	22	$0	$0	Si	$285,300
195	CC	1090414604	PEREZ LIVIA		X							X									230301	22	$1,043,900	$167,100	EPS041	22	$1,043,900	$41,800	CCF37	22	$1,635,048	$65,500	14-11	22	$1,043,900	1.044%	$10,900	22	$0	$0	Si	$285,300
196	CC	60378621	PEREZ MARISOL		X							X									230201	22	$1,702,295	$272,400	EPS037	22	$1,702,295	$68,100	CCF37	22	$2,666,284	$106,700	14-11	22	$1,702,295	1.044%	$17,800	22	$0	$0	Si	$465,000
197	CC	60395990	PEREZ MARTHA		X							X									230301	22	$1,043,900	$167,100	EPS037	22	$1,043,900	$41,800	CCF37	22	$1,635,048	$65,500	14-11	22	$1,043,900	1.044%	$10,900	22	$0	$0	Si	$285,300
198	CC	37319282	PICON CARMENZA		X							X									230301	14	$664,300	$106,300	EPS005	14	$664,300	$26,600	CCF37	14	$1,233,700	$49,400	14-11	14	$664,300	1.044%	$7,000	14	$0	$0	Si	$189,300
199	CC	37319282	PICON CARMENZA										X								230301	7	$332,150	$53,200	EPS005	7	$332,150	$0	CCF37	7	$332,150	$0	14-11	7	$332,150	0.000%	$0	7	$0	$0	Si	$53,200
200	CC	37319282	PICON CARMENZA										X								230301	1	$47,450	$7,600	EPS005	1	$47,450	$0	CCF37	1	$47,450	$0	14-11	1	$47,450	0.000%	$0	1	$0	$0	Si	$7,600
201	CC	37327172	PINO ELIANA		X							X									25-14	22	$1,043,900	$167,100	EPS041	22	$1,043,900	$41,800	CCF37	22	$1,635,048	$65,500	14-11	22	$1,043,900	1.044%	$10,900	22	$0	$0	Si	$285,300
202	CC	49663173	PONTON BETTY		X							X									25-14	22	$1,043,900	$167,100	EPS037	22	$1,043,900	$41,800	CCF37	22	$1,589,575	$63,600	14-11	22	$1,043,900	1.044%	$10,900	22	$0	$0	Si	$283,400
203	CC	1007913032	QUESADA ANA		X							X									25-14	22	$1,043,900	$167,100	ESSC24	22	$1,043,900	$41,800	CCF37	22	$1,613,300	$64,600	14-11	22	$1,043,900	1.044%	$10,900	22	$0	$0	Si	$284,400
204	CC	1091678624	QUINTERO GUZMAN		X							X									230301	22	$1,702,309	$272,400	EPS037	22	$1,702,309	$68,100	CCF37	22	$2,666,306	$106,700	14-11	22	$1,702,309	1.044%	$17,800	22	$0	$0	Si	$465,000
205	CC	49796540	QUINTERO JULIA		X							X									230301	22	$1,043,900	$167,100	EPS041	22	$1,043,900	$41,800	CCF37	22	$1,625,163	$65,100	14-11	22	$1,043,900	1.044%	$10,900	22	$0	$0	Si	$284,900
206	CC	1090502661	QUINTERO KARLA		X							X									230301	22	$1,702,295	$272,400	ESSC24	22	$1,702,295	$68,100	CCF37	22	$2,666,284	$106,700	14-11	22	$1,702,295	1.044%	$17,800	22	$0	$0	Si	$465,000
207	CC	37328889	QUINTERO MARIA		X							X									230201	22	$1,043,900	$167,100	ESSC24	22	$1,043,900	$41,800	CCF37	22	$1,601,438	$64,100	14-11	22	$1,043,900	1.044%	$10,900	22	$0	$0	Si	$283,900
208	CC	37368542	QUINTERO MARIA		X							X									25-14	22	$1,043,900	$167,100	EPS037	22	$1,043,900	$41,800	CCF37	22	$1,635,048	$65,500	14-11	22	$1,043,900	1.044%	$10,900	22	$0	$0	Si	$285,300
209	CC	1004858459	QUINTERO MARTHA		X							X									25-14	22	$1,043,900	$167,100	EPS005	22	$1,043,900	$41,800	CCF37	22	$1,635,048	$65,500	14-11	22	$1,043,900	1.044%	$10,900	22	$0	$0	Si	$285,300
210	CC	27603054	QUINTERO NIDIA		X							X									25-14	22	$1,043,900	$167,100	EPS037	22	$1,043,900	$41,800	CCF37	22	$1,635,048	$65,500	14-11	22	$1,043,900	1.044%	$10,900	22	$0	$0	Si	$285,300
211	CC	27706966	QUINTERO YAMILE		X							X									230301	22	$1,043,900	$167,100	EPS037	22	$1,043,900	$41,800	CCF37	22	$1,633,071	$65,400	14-11	22	$1,043,900	1.044%	$10,900	22	$0	$0	Si	$285,200
212	CC	60389596	RAMIREZ MARTHA		X							X									230201	22	$1,043,900	$167,100	ESSC24	22	$1,043,900	$41,800	CCF37	22	$1,635,048	$65,500	14-11	22	$1,043,900	1.044%	$10,900	22	$0	$0	Si	$285,300
213	CC	1090406641	RAMIREZ ROSA		X							X									230301	20	$949,000	$151,900	EPS005	20	$949,000	$38,000	CCF37	20	$1,540,148	$61,700	14-11	20	$949,000	1.044%	$10,000	20	$0	$0	Si	$261,600
214	CC	1090406641	RAMIREZ ROSA											X							230301	2	$94,900	$15,200	EPS005	2	$94,900	$3,800	CCF37	2	$94,900	$3,800	14-11	2	$94,900	0.000%	$0	2	$0	$0	Si	$22,800
215	CC	60366130	REMOLINA YAJAIRA		X							X									230301	22	$1,167,355	$186,800	EPS005	22	$1,167,355	$46,700	CCF37	22	$1,828,414	$73,200	14-11	22	$1,167,355	1.044%	$12,200	22	$0	$0	Si	$318,900

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216	CC	60260071	RINCON ALCIRA		X							X									230201	22	$1,167,355	$186,800	EPS037	22	$1,167,355	$46,700	CCF37	22	$1,826,203	$73,100	14-11	22	$1,167,355	1.044%	$12,200	22	$0	$0	Si	$318,800
217	CC	1091660262	RINCON CINDI		X							X									230301	22	$1,702,295	$272,400	EPS005	22	$1,702,295	$68,100	CCF37	22	$1,882,841	$75,400	14-11	22	$1,702,295	1.044%	$17,800	22	$0	$0	Si	$433,700
218	CC	37366553	RINCON DIONE		X							X										0	$0	$0	EPS037	22	$1,043,900	$41,800	CCF37	22	$1,635,048	$65,500	14-11	22	$1,043,900	1.044%	$10,900	22	$0	$0	Si	$118,200
219	CC	37372511	RINCON LAUDENIRIS		X							X									25-14	22	$1,043,900	$167,100	EPS037	22	$1,043,900	$41,800	CCF37	22	$1,635,048	$65,500	14-11	22	$1,043,900	1.044%	$10,900	22	$0	$0	Si	$285,300
220	CC	1091659079	RINCON YENNIFER		X							X									230301	22	$1,043,900	$167,100	EPS037	22	$1,043,900	$41,800	CCF37	22	$1,635,048	$65,500	14-11	22	$1,043,900	1.044%	$10,900	22	$0	$0	Si	$285,300
221	CC	37170319	RIVERA DIGNERI		X							X									230301	22	$1,043,900	$167,100	EPS037	22	$1,043,900	$41,800	CCF37	22	$1,629,117	$65,200	14-11	22	$1,043,900	1.044%	$10,900	22	$0	$0	Si	$285,000
222	CC	37178615	ROJAS DORIS		X							X									230201	22	$1,043,900	$167,100	EPS005	22	$1,043,900	$41,800	CCF37	22	$1,635,048	$65,500	14-11	22	$1,043,900	1.044%	$10,900	22	$0	$0	Si	$285,300
223	CC	1094282189	ROJAS LUISA		X							X									25-14	14	$742,862	$118,900	EPS042	14	$742,862	$29,800	CCF37	14	$1,401,710	$56,100	14-11	14	$742,862	1.044%	$7,800	14	$0	$0	Si	$212,600
224	CC	1094282189	ROJAS LUISA											X							25-14	8	$379,600	$60,800	EPS042	8	$379,600	$15,200	CCF37	8	$379,600	$15,200	14-11	8	$379,600	0.000%	$0	8	$0	$0	Si	$91,200
225	CC	68286520	ROJAS MARIA		X							X									230201	22	$1,043,900	$167,100	ESSC24	22	$1,043,900	$41,800	CCF37	22	$1,635,048	$65,500	14-11	22	$1,043,900	1.044%	$10,900	22	$0	$0	Si	$285,300
226	CC	1090512703	ROLON ANDERSON		X							X									230201	22	$1,167,355	$186,800	EPS037	22	$1,167,355	$46,700	CCF37	22	$1,810,727	$72,500	14-11	22	$1,167,355	1.044%	$12,200	22	$0	$0	Si	$318,200
227	CC	60382758	ROSALES INGRID		X							X									230201	22	$1,043,900	$167,100	CCFC50	22	$1,043,900	$41,800	CCF37	22	$1,635,048	$65,500	14-11	22	$1,043,900	1.044%	$10,900	22	$0	$0	Si	$285,300
228	CC	1091673679	RUEDAS DAYANA		X							X									25-14	22	$1,043,900	$167,100	EPS005	22	$1,043,900	$41,800	CCF37	22	$1,633,071	$65,400	14-11	22	$1,043,900	1.044%	$10,900	22	$0	$0	Si	$285,200
229	CC	60399937	RUIZ FLORELBA		X							X									230301	22	$1,043,900	$167,100	ESSC24	22	$1,043,900	$41,800	CCF37	22	$1,635,048	$65,500	14-11	22	$1,043,900	1.044%	$10,900	22	$0	$0	Si	$285,300
230	CC	37292875	SANABRIA ANA		X							X									230301	22	$1,167,355	$186,800	EPS037	22	$1,167,355	$46,700	CCF37	22	$1,828,414	$73,200	14-11	22	$1,167,355	1.044%	$12,200	22	$0	$0	Si	$318,900
231	CC	1090463425	SANCHEZ CARMEN		X							X									230201	22	$1,043,900	$167,100	EPS041	22	$1,043,900	$41,800	CCF37	22	$1,635,048	$65,500	14-11	22	$1,043,900	1.044%	$10,900	22	$0	$0	Si	$285,300
232	CC	37291009	SANCHEZ EDITH		X							X									230201	18	$955,109	$152,900	EPS042	18	$955,109	$38,300	CCF37	18	$1,616,168	$64,700	14-11	18	$955,109	1.044%	$10,000	18	$0	$0	Si	$265,900
233	CC	37291009	SANCHEZ EDITH																X		230201	4	$212,246	$34,000	EPS042	4	$212,246	$8,500	CCF37	4	$212,246	$8,500	14-11	4	$212,246	0.000%	$0	4	$0	$0	Si	$51,000
234	CC	27592669	SANCHEZ GLADYS		X							X									230301	22	$1,043,900	$167,100	EPS037	22	$1,043,900	$41,800	CCF37	22	$1,635,048	$65,500	14-11	22	$1,043,900	1.044%	$10,900	22	$0	$0	Si	$285,300
235	CC	1091664832	SANCHEZ LAURA		X							X									230201	22	$1,167,355	$186,800	EPS005	22	$1,167,355	$46,700	CCF37	22	$1,784,196	$71,400	14-11	22	$1,167,355	1.044%	$12,200	22	$0	$0	Si	$317,100
236	CC	1082980773	SANCHEZ LINA		X							X									25-14	22	$1,043,900	$167,100	ESSC24	22	$1,043,900	$41,800	CCF37	22	$1,099,258	$44,000	14-11	22	$1,043,900	1.044%	$10,900	22	$0	$0	Si	$263,800
237	CC	60303466	SANCHEZ ROSALBA		X							X										0	$0	$0	CCFC50	22	$1,043,900	$41,800	CCF37	22	$1,635,048	$65,500	14-11	22	$1,043,900	1.044%	$10,900	22	$0	$0	Si	$118,200
238	CC	1064838704	SANCHEZ SIGRIP		X							X									25-14	22	$1,043,900	$167,100	CCFC50	22	$1,043,900	$41,800	CCF37	22	$1,635,048	$65,500	14-11	22	$1,043,900	1.044%	$10,900	22	$0	$0	Si	$285,300
239	CC	60334495	SANDOVAL EMMA		X							X									25-14	22	$1,167,355	$186,800	EPS037	22	$1,167,355	$46,700	CCF37	22	$1,828,414	$73,200	14-11	22	$1,167,355	1.044%	$12,200	22	$0	$0	Si	$318,900
240	CC	37372928	SANJUAN MAGALY		X							X									230301	22	$1,043,900	$167,100	EPS005	22	$1,043,900	$41,800	CCF37	22	$1,635,048	$65,500	14-11	22	$1,043,900	1.044%	$10,900	22	$0	$0	Si	$285,300
241	CC	37372780	SANTIAGO YUDILSA		X							X									25-14	22	$1,043,900	$167,100	EPS037	22	$1,043,900	$41,800	CCF37	22	$1,550,033	$62,100	14-11	22	$1,043,900	1.044%	$10,900	22	$0	$0	Si	$281,900
242	CC	37315322	SANTOS CARMELA		X							X									25-14	10	$474,500	$76,000	EPS005	10	$474,500	$19,000	CCF37	10	$1,057,740	$42,400	14-11	10	$474,500	1.044%	$5,000	10	$0	$0	Si	$142,400
243	CC	37315322	SANTOS CARMELA											X							25-14	12	$569,400	$91,200	EPS005	12	$569,400	$22,800	CCF37	12	$569,400	$22,800	14-11	12	$569,400	0.000%	$0	12	$0	$0	Si	$136,800
244	CC	37327131	SANTOS SANDRA		X							X									230301	22	$1,043,900	$167,100	EPS037	22	$1,043,900	$41,800	CCF37	22	$1,635,048	$65,500	14-11	22	$1,043,900	1.044%	$10,900	22	$0	$0	Si	$285,300
245	CC	1010136958	SARMIENTO MARIA		X							X									230301	22	$1,043,900	$167,100	ESSC24	22	$1,043,900	$41,800	CCF37	22	$1,635,048	$65,500	14-11	22	$1,043,900	1.044%	$10,900	22	$0	$0	Si	$285,300
246	CC	1091662732	SOTO LICETH		X							X									230301	21	$996,450	$159,500	EPS037	21	$996,450	$39,900	CCF37	21	$1,561,896	$62,500	14-11	21	$996,450	1.044%	$10,500	21	$0	$0	Si	$272,400
247	CC	1091662732	SOTO LICETH										X								230301	1	$47,450	$7,600	EPS037	1	$47,450	$0	CCF37	1	$47,450	$0	14-11	1	$47,450	0.000%	$0	1	$0	$0	Si	$7,600
248	CC	1093886786	SUAREZ MARIA		X							X									230301	22	$1,167,355	$186,800	EPS005	22	$1,167,355	$46,700	CCF37	22	$1,828,414	$73,200	14-11	22	$1,167,355	1.044%	$12,200	22	$0	$0	Si	$318,900
249	CC	1094277456	SUAREZ WILMER		X							X									230301	22	$1,167,355	$186,800	ESSC24	22	$1,167,355	$46,700	CCF37	22	$1,828,414	$73,200	14-11	22	$1,167,355	1.044%	$12,200	22	$0	$0	Si	$318,900
250	CC	37323300	TARAZONA RUTH		X							X									25-14	22	$1,043,900	$167,100	EPS037	22	$1,043,900	$41,800	CCF37	22	$1,635,048	$65,500	14-11	22	$1,043,900	1.044%	$10,900	22	$0	$0	Si	$285,300
251	CC	37330522	TARAZONA YULIETH		X							X									25-14	22	$1,043,900	$167,100	EPS041	22	$1,043,900	$41,800	CCF37	22	$1,635,048	$65,500	14-11	22	$1,043,900	1.044%	$10,900	22	$0	$0	Si	$285,300
252	CC	60289179	TIBADUIZA NELLY		X							X										0	$0	$0	MIN002	22	$1,043,900	$41,800	CCF37	22	$1,635,048	$65,500	14-11	22	$1,043,900	1.044%	$10,900	22	$0	$0	Si	$118,200
253	CC	1090474963	TISOY SANDRA		X							X									230301	15	$711,750	$113,900	EPS037	15	$711,750	$28,500	CCF37	15	$1,302,898	$52,200	14-11	15	$711,750	1.044%	$7,500	15	$0	$0	Si	$202,100

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254	CC	1090474963	TISOY SANDRA																X		230301	7	$332,150	$53,200	EPS037	7	$332,150	$13,300	CCF37	7	$332,150	$13,300	14-11	7	$332,150	0.000%	$0	7	$0	$0	Si	$79,800
255	CC	37372439	TORRADO VIVIANA		X							X									25-14	22	$1,167,355	$186,800	EPS037	22	$1,167,355	$46,700	CCF37	22	$1,828,414	$73,200	14-11	22	$1,167,355	1.044%	$12,200	22	$0	$0	Si	$318,900
256	CC	60291584	TORRES ALIX		X							X									25-14	20	$949,000	$151,900	EPS037	20	$949,000	$38,000	CCF37	20	$1,536,194	$61,500	14-11	20	$949,000	1.044%	$10,000	20	$0	$0	Si	$261,400
257	CC	60291584	TORRES ALIX										X								25-14	1	$47,450	$7,600	EPS037	1	$47,450	$0	CCF37	1	$47,450	$0	14-11	1	$47,450	0.000%	$0	1	$0	$0	Si	$7,600
258	CC	60291584	TORRES ALIX										X								25-14	1	$47,450	$7,600	EPS037	1	$47,450	$0	CCF37	1	$47,450	$0	14-11	1	$47,450	0.000%	$0	1	$0	$0	Si	$7,600
259	CC	60291464	TORRES BLANCA		X							X									25-14	22	$1,043,900	$167,100	EPS037	22	$1,043,900	$41,800	CCF37	22	$1,635,048	$65,500	14-11	22	$1,043,900	1.044%	$10,900	22	$0	$0	Si	$285,300
260	CC	1091532189	TORRES MARIA		X							X									25-14	22	$1,702,295	$272,400	EPS037	22	$1,702,295	$68,100	CCF37	22	$2,666,284	$106,700	14-11	22	$1,702,295	1.044%	$17,800	22	$0	$0	Si	$465,000
261	CC	49663030	TRILLOS MILENA		X							X									230301	22	$1,702,295	$272,400	EPS037	22	$1,702,295	$68,100	CCF37	22	$2,666,284	$106,700	14-11	22	$1,702,295	1.044%	$17,800	22	$0	$0	Si	$465,000
262	CC	1091669433	VACA LILIANA		X							X									230301	22	$1,043,900	$167,100	ESSC24	22	$1,043,900	$41,800	CCF37	22	$1,601,438	$64,100	14-11	22	$1,043,900	1.044%	$10,900	22	$0	$0	Si	$283,900
263	CC	60341926	VARGAS ANA		X							X									25-14	22	$1,043,900	$167,100	EPS037	22	$1,043,900	$41,800	CCF37	22	$1,635,048	$65,500	14-11	22	$1,043,900	1.044%	$10,900	22	$0	$0	Si	$285,300
264	CC	60364841	VARGAS ENNA		X							X									230301	21	$996,450	$159,500	EPS042	21	$996,450	$39,900	CCF37	21	$1,587,598	$63,600	14-11	21	$996,450	1.044%	$10,500	21	$0	$0	Si	$273,500
265	CC	60364841	VARGAS ENNA																X		230301	1	$47,450	$7,600	EPS042	1	$47,450	$1,900	CCF37	1	$47,450	$1,900	14-11	1	$47,450	0.000%	$0	1	$0	$0	Si	$11,400
266	CC	37197910	VARGAS GLADYS		X							X									25-14	22	$1,043,900	$167,100	EPS037	22	$1,043,900	$41,800	CCF37	22	$1,635,048	$65,500	14-11	22	$1,043,900	1.044%	$10,900	22	$0	$0	Si	$285,300
267	CC	27605952	VASQUEZ LUZ		X							X									230301	22	$1,043,900	$167,100	EPS041	22	$1,043,900	$41,800	CCF37	22	$1,635,048	$65,500	14-11	22	$1,043,900	1.044%	$10,900	22	$0	$0	Si	$285,300
268	CC	1093739267	VEGA YISLIM		X																230301	15	$1,067,625	$170,900		0	$0	$0	CCF37	15	$1,067,625	$42,800	14-11	30	$1,423,500	1.044%	$14,900	15	$0	$0	No	$228,600
269	CC	1007949920	VELASQUEZ MARIA		X							X									230301	21	$1,114,294	$178,300	EPS005	21	$1,114,294	$44,600	CCF37	21	$1,768,720	$70,800	14-11	21	$1,114,294	1.044%	$11,700	21	$0	$0	Si	$305,400
270	CC	1007949920	VELASQUEZ MARIA										X								230301	1	$53,062	$8,500	EPS005	1	$53,062	$0	CCF37	1	$53,062	$0	14-11	1	$53,062	0.000%	$0	1	$0	$0	Si	$8,500
271	CC	1091675532	VELASQUEZ SONIA		X							X									230301	22	$1,043,900	$167,100	EPS005	22	$1,043,900	$41,800	CCF37	22	$1,237,654	$49,600	14-11	22	$1,043,900	1.044%	$10,900	22	$0	$0	Si	$269,400
272	CC	37331367	VERJEL NUBIA		X							X									230301	22	$1,043,900	$167,100	EPS005	22	$1,043,900	$41,800	CCF37	22	$1,635,048	$65,500	14-11	22	$1,043,900	1.044%	$10,900	22	$0	$0	Si	$285,300
273	CC	1193239760	VILLA YENNIFER		X							X									230301	22	$1,043,900	$167,100	EPS041	22	$1,043,900	$41,800	CCF37	22	$1,585,621	$63,500	14-11	22	$1,043,900	1.044%	$10,900	22	$0	$0	Si	$283,300
274	CC	1090402503	VILLAMIZAR LUZ		X							X									25-14	22	$1,167,355	$186,800	EPS037	22	$1,167,355	$46,700	CCF37	22	$1,828,414	$73,200	14-11	22	$1,167,355	1.044%	$12,200	22	$0	$0	Si	$318,900
275	CC	1091533770	VILLARREAL ELIZABETH		X							X									25-14	22	$1,043,900	$167,100	EPS037	22	$1,043,900	$41,800	CCF37	22	$1,635,048	$65,500	14-11	22	$1,043,900	1.044%	$10,900	22	$0	$0	Si	$285,300
276	CC	37399928	VIVAS IRAIMA		X																25-14	11	$711,750	$113,900		0	$0	$0	CCF37	11	$711,750	$28,500	14-11	30	$1,423,500	1.044%	$14,900	11	$0	$0	No	$157,300
277	CC	1090419950	YAÑEZ LEIDY		X							X									25-14	22	$1,043,900	$167,100	EPS037	22	$1,043,900	$41,800	CCF37	22	$1,635,048	$65,500	14-11	22	$1,043,900	1.044%	$10,900	22	$0	$0	Si	$285,300
278	CC	37294980	YAÑEZ MARY		X							X									25-14	21	$996,450	$159,500	EPS041	21	$996,450	$39,900	CCF37	21	$1,587,598	$63,600	14-11	21	$996,450	1.044%	$10,500	21	$0	$0	Si	$273,500
279	CC	37294980	YAÑEZ MARY											X							25-14	1	$47,450	$7,600	EPS041	1	$47,450	$1,900	CCF37	1	$47,450	$1,900	14-11	1	$47,450	0.000%	$0	1	$0	$0	Si	$11,400
280	CC	60339929	ZAMBRANO MARILU		X							X									25-14	22	$1,167,355	$186,800	ESSC24	22	$1,167,355	$46,700	CCF37	22	$1,821,781	$72,900	14-11	22	$1,167,355	1.044%	$12,200	22	$0	$0	Si	$318,600
281	CC	1091675898	ZAPATA PAULA		X							X									230301	22	$1,043,900	$167,100	EPS005	22	$1,043,900	$41,800	CCF37	22	$1,635,048	$65,500	14-11	22	$1,043,900	1.044%	$10,900	22	$0	$0	Si	$285,300
Ciudad: OCAÑA Depto: NORTE DE SANTANDER (3 Afiliados)																							$2,799,550	$448,100			$2,087,800	$83,600			$3,948,236	$158,100			$3,511,300		$36,700		$0	$0		$726,500
282	CC	37371378	ARCINIEGAS YOHANA		X							X									230301	22	$1,043,900	$167,100	EPS037	22	$1,043,900	$41,800	CCF37	22	$1,603,415	$64,200	14-11	22	$1,043,900	1.044%	$10,900	22	$0	$0	Si	$284,000
283	CC	37330884	ROPERO CARMEN		X							X									231001	22	$1,043,900	$167,100	EPS005	22	$1,043,900	$41,800	CCF37	22	$1,633,071	$65,400	14-11	22	$1,043,900	1.044%	$10,900	22	$0	$0	Si	$285,200
284	CC	1064839656	VERJEL ANDRY		X																230301	11	$711,750	$113,900		0	$0	$0	CCF37	11	$711,750	$28,500	14-11	30	$1,423,500	1.044%	$14,900	11	$0	$0	No	$157,300
Total	**Afiliados(247)**																						$267,694,023	$42,846,800			$269,378,498	$10,732,300			$413,596,566	$16,510,300			$273,648,998		$2,767,900		$0	$0		$72,857,300

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Planilla Resumen

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				243	$42,846,800	$0	$0	$42,846,800
COLFONDOS	231001	800,227,940	6	3	$501,300	$0	$0	$501,300
COLPENSIONES	25-14	900,336,004	7	108	$18,751,000	$0	$0	$18,751,000
PORVENIR	230301	800,224,808	8	104	$18,531,800	$0	$0	$18,531,800
PROTECCION	230201	800,229,739	0	28	$5,062,700	$0	$0	$5,062,700
ARL (ADMINISTRADORAS: 1)				247	$2,767,900	$0	$0	$2,767,900
ARL SURA	14-11	890,903,790	5	247	$2,767,900	$0	$0	$2,767,900
CCF (ADMINISTRADORAS: 1)				247	$16,510,300	$0	$0	$16,510,300
COMFANORTE	CCF37	890,500,516	3	247	$16,510,300	$0	$0	$16,510,300
EPS (ADMINISTRADORAS: 7)				244	$10,732,300	$0	$0	$10,732,300
COMFAORIENTE	CCFC50	890,500,675	6	15	$627,000	$0	$0	$627,000
COOSALUD EPS	EPS042	900,226,715	3	11	$512,900	$0	$0	$512,900
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	17	$766,900	$0	$0	$766,900
FOSYGA RÉGIMEN DE EXCEPCIÓN	MIN002	901,037,916	1	2	$83,600	$0	$0	$83,600
NUEVA E.P.S.	EPS037	900,156,264	2	107	$4,783,600	$0	$0	$4,783,600
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	25	$1,048,000	$0	$0	$1,048,000
SANITAS	EPS005	800,251,440	6	67	$2,910,300	$0	$0	$2,910,300
TOTAL				**247**	**$72,857,300**	**$0**	**$0**	**$72,857,300**