UNION TEMPORAL ANDINOS 2024

NIT: 901784184-9

CR 47 91 33 Tel: 6017562892 Fax: , BOGOTÁ, D.C. - Colombia

gerencia.administrativa@stcta.com.co

IVA Regimen común, NO SOMOS GRANDES CONTRIBUYENTES, NO SOMOS AUTORETENEDORES, IVA Regimen común, NO SOMOS GRANDES CONTRIBUYENTES, NO SOMOS AUTORETENEDORES,
Actividad Tarifa de Retención de ICA 13.8 x 1000 para Bogotá.

FACTURA ELECTRONICA DE VENTA

Número: FEVT51
Fecha y Hora: 16/Abril/2026 00:00:00

Cliente Beneficiario del Servicio:			Fecha Vencimiento	Forma de Pago
UNIDAD NACIONAL DE PROTECCION -UNP			16/05/2026	CREDITO A 30 DIAS
Tipo de identificacion:	**Sector:**	**Contacto:**	**Moneda**	**Medio de Pago**
NIT: 900475780-1		Juan Camilo Chavarro Marin	PESOS	
Dirección:	**Ciudad:**	**E-mail:**	**Teléfono:**	
CALLE 18 44-51	BOGOTÁ, D.C. - Colombia	juan.chavarro@unp.gov.co	4269800	

Autorización No.18764087153871 Vigente de 2025/01/14 hasta 2027/01/14 , Rango desde 30 al 200 Vigencia: 24 Meses

Item	DESCRIPCION	UM	CANT	VALOR UNIT.	VALOR TOTAL	IVA %
	SERVICIO INTEGRAL PARA LA PROVISION E IMPLEMENTACION DE ESCOLTAS. #$37-08-00;2463-23;juan.chavarro@unp.gov.co#$ ESCOLTAS DEL 01 AL 31 DE MARZO DE 2026 CONTRATO 2463/23. ZONA 01.SEGUN ANEXO 01. BOGOTA D.C					
1	00000460 BONIFICACION NO CONSTITUTIVA DE SALARIO	DIA	1	$201.855.500	$201.855.500	0,0
2	00000459 APOYO PARA MOVILIDAD	DIA	1	$304.734.520	$304.734.520	0,0
3	00000458 APOYO PARA VESTUARIO	DIA	1	$300.358.537	$300.358.537	0,0
4	00000379 SEGURO DE VIDA	DIA	1	$64.899.602	$64.899.602	0,0
5	00000382 MEDIO DE COMUNICACION	DIA	1	$89.092.224	$89.092.224	0,0
6	00000380 CHALECO BLINDADO	DIA	1	$64.894.297	$64.894.297	0,0
7	00000381 ARMAMENTO	DIA	1	$125.015.117	$125.015.117	0,0
8	00000461 SERV. FUERA CIUDAD ORIGEN BENEFICIARIO	DIA	1	$1.646.121.767	$1.646.121.767	0,0
9	00000457 AIU 14%	DIA	1	$2.000.218.449	$2.000.218.449	19,0
10	00000463 SALARIO DEVENGADO, SS Y PRESTACIONES	DIA	1	$11.490.303.075	$11.490.303.075	0,0

Participación	
STARCOOP CTA Nit. 830101476	37%
AMCOVIT LTDA Nit. 860011268	7%
SEGURIDAD SURAMERICA LTDA Nit. 860058002	7%
DELTHAC 1 SEGURIDAD LTDA Nit. 804000044	3%
COSERVIPP LTDA Nit. 800163265	20%
LINCON LTDA Nit. 900989904	26%

ACEPTADA
FIRMANTE

VALOR EN LETRAS SON: DIECISEIS MIL SEISCIENTOS SESENTA Y SIETE MILLONES QUINIENTOS TREINTA Y CUATRO MIL QUINIENTOS NOVENTA Y TRES PESOS M/CTE* * * * * * * * * * * * *

Total Item:	10	Total Bruto:	$16.287.493.088
Total Cant.	10	Valor IVA:	$380.041.505
		Valor Total:	$16.667.534.593

DETALLE DE IVA: (Tasa,Base,Valor)	RTE FTE:	RTE IVA:	RTE ICA:
0,0% $0 $0	0,0% $0	0,0 % $0	0,000 % $0

La presente Factura de Venta es un título Valor(ley 1231 del 17 de julio de 2008) y causara intereses de mora La presente Factura de Venta es un título Valor(ley 1231 del 17 de julio de 2008) y causar

Fecha y hora de validación: 2026-04-16 10:39:41-05:00

CUFE: 21d6c83887c25cd19fea54d3d398f467538ddce3dec1ca21ab26c7a44ccbfef5237e6f625871dc767d49ac2bead905d3

Firma Digital:

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hOyhnUkQC51tiYUAyVZ+scWh17VAeaAOXhlN6162LhuttLOYW8FC0lYiTZkxcUIWeRFzHnzT9oH1uPisLmeQ==

ANEXO No 01 A LA FACTURA ELECTRONICA No 51
DETALLE DE LA FACTURACION

COSTEO FINANCIERO SERVICIO INTEGRAL DE PERSONAS DE PROTECCIÓN MARZO 2026				
CONCEPTO	**VALOR MES SERVICIO PERSONA DE PROTECCIÓN**	**VALOR DIA SERVICIO PERSONA DE PROTECCIÓN**	**CANTIDAD DIAS**	**COSTO TOTAL SERVICIOS PERSONA DE PROTECCIÓN**
SALARIO MENSUAL DEVENGADO	**6.497.924**	**216.597**	36.701	**7.949.343.624**
APORTES PARAFISCALES Y SEGURIDAD SOCIAL				
ARL	452.256	15.075	36.701	553.274.316
PENSIÓN	779.751	25.992	35.950	934.401.471
CAJA DE COMPENSACIÓN	259.917	8.664	36.701	317.973.745
TOTAL APORTES PARAFISCALES Y SEGURIDAD SOCIAL	**1.491.923,35**	**49.731**		**1.805.649.532**
FACTOR PRESTACIONAL				
CESANTIAS	541.277	18.043	36.701	662.180.325
PRIMA DE SERVICIOS	541.277	18.043	36.701	662.180.325
INTERESES SOBRE CESANTÍAS	64.953	2.165	36.701	79.461.641
TOTAL PRESTACIONES SOCIALES	**1.147.507,39**	**38.250**		**1.403.822.291**
VACACIONES	270.963,43	9.032	36.701	331.487.628
TOTAL VACACIONES	**270.963,43**	**9.032**		**331.487.628**
VALOR SALARIO MENSUAL DEVENGADO/APORTES SEGURIDAD SOCIAL Y PARAFISCALES/PRESTACIONES SOCIALES Y VACACIONES	**9.408.318**	**313.611**		**11.490.303.075**
OTROS COSTOS Y GASTOS ASOCIADOS AL SERVICIO				
BONIFICACIÓN NO CONSTITUTIVA DE SALARIO	165.000	5.500	36.701	201.855.500
APOYO PARA MOVILIDAD	249.095	8.303	36.701	304.734.520
APOYO PARA VESTUARIO	245.518	8.184	36.701	300.358.537
SEGURO DE VIDA	53.050	1.768	36.701	64.899.602
MEDIO DE COMUNICACIÓN	79.097	2.637	33.791	89.092.224
CHALECO BLINDADO	53.050	1.768	36.698	64.894.297
ARMAMENTO	122.320	4.077	30.661	125.015.117
TOTAL OTROS COSTOS Y GASTOS ASOCIADOS AL SERVICIO	**967.130**	**32.238**		**1.150.849.797**
PRESTACIÓN DEL SERVICIO FUERA DE LA CIUDAD DE ORIGEN DEL BENEFICIARIO	**1.459.026**	**48.634**	**33.847**	**1.646.121.767**
SUB-TOTAL	11.834.474	394.482		14.287.274.638
DESCUENTO POR NO PRESTACION DEL SERVICIO				-
SUB-TOTAL				14.287.274.639
AIU 14%	1.656.826	55.228		2.000.218.449
IVA 19%	314.797	10.493		380.041.505
VALOR INTEGRAL TOTAL SERVICIO MENSUAL POR ESCOLTA	**13.806.097**	**460.203**		**16.667.534.593**

MARZO DE 2026 – PERSONAS DE PROTECCIÓN		
EJECUCIÓN	**% PERIODO**	**% ACUMULADO**
FÍSICA	3,27%	87,12%
PRESUPUESTAL	4,64%	92,39%

ANEXO No 02 A LA FACTURA ELECTRONICA No 51
RELACION DE SERVICIOS DISCRIMINADOS POR CADA MUNICIPIA

MUNICIPIO	BASE GRAVABLE	TARIFA ACTIVIDAD ECONOMICA
BOGOTA	$ 1.448.421.353	13,8*1000
POPAYAN	$ 551.797.096	7*1000
TOTAL	**$ 2.000.218.449**	

EL SUSCRITO REPRESENTANTE LEGAL
AMCOVIT LTDA

NIT No. 860.011.268-4

CERTIFICA:

Que, en mi calidad de Representante Legal de la compañía AMCOVIT LIMITADA, con NIT 860.011.268-4, que de acuerdo con las especificaciones del Artículo 50 de la Ley 789 de 2002, la Ley 828 de 2003 y el Artículo 23 de la Ley 1150 de 2007, manifiesto bajo juramento que la compañía que represento se encuentra a PAZ Y SALVO en el cumplimiento respecto al pago los salarios de los escoltas para el mes de **marzo de 2026**, dentro del contrato 2463 de 2023 suscrito con la UNIDAD NACIONAL DE PROTECCION Y LA UNIÓN TEMPORAL ANDINOS 2024.

Dada en Bogotá D. C, como constancia a los (15) días del mes de abril de 2026.

FRANKLIN MORENO CARVAJAL

REPRESENTANTE LEGAL

EL SUSCRITO REVISOR FISCAL DE
AMCOVIT LTDA
NIT: 860.011.268-4

CERTIFICA

En mi calidad de Revisor fiscal de la sociedad **AMCOVIT LTDA NIT: 860.011.268-4,** certifico que (**AMCOVIT LTDA)** se encuentra a paz y salvo con el pago de las obligaciones al Sistema de Seguridad Social, durante los últimos seis (6) meses.

Que con ocasión al contrato No **2463 DE 2023** celebrado con la Unidad Nacional de Protección – UNP en participación con **la Unión Temporal ANDINOS 2024,** se ha cumplido con los pagos de:

- ✓ Sistema de Seguridad Social Integral (SALUD - EPS) del mes de **Abril** de 2026.
- ✓ Sistema de Seguridad Social Integral (PENSION) del mes de **Marzo** de 2026.
- ✓ Los aportes parafiscales, (SENA – ICBF), de los empleados que devengan más de 10 SMMLV y Caja de Compensación Familiar del mes de **Marzo** de 2026
- ✓ Sistema General de Riesgos Laborales, del mes de **Marzo** de 2026

Que, en las planillas de aporte en línea correspondientes a los pagos por los conceptos relacionados anteriormente, se pagaron en fecha 09/04/2026 de la siguiente forma salud $36.048.400.00 pensión $144.399.300.00 parafiscales $36.033.900.00, y riesgos laborales $62.081.100 correspondientes a 126 afiliados.

Que, las planillas de aporte en línea liquidadas corresponden a (126) afiliados.

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

La presente certificación se expide con destino a la Unidad Nacional de Protección- UNP a los doce (09) días del mes de Abril de **2026.**

MARTHA PATRICIA SUAREZ MORA
Revisor Fiscal
T.P. 79951-T

EL SUSCRITO REVISOR FISCAL DE
COSERVIPP LTDA
NIT: 800163265 – 6

CERTIFICA

En mi calidad de Revisor fiscal de la sociedad **COSERVIPP LTDA NIT: 800163265 -6,** Certifico que **COSERVIPP LTDA** se encuentra a paz y salvo con el pago de las obligaciones al Sistema de Seguridad Social, durante los últimos seis (6) meses.

Que con ocasión al contrato No 2463 DE 2023 celebrado con la Unidad Nacional de Protección – UNP en participación con la Unión Temporal **ANDINOS,** se ha cumplido en forma oportuna y completa con los pagos de:

- ✔ Sistema de Seguridad Social Integral (SALUD - EPS) del mes de Abril de 2026.
- ✔ Sistema de Seguridad Social Integral (PENSION) del mes de Marzo de 2026.
- ✔ Los aportes parafiscales, (SENA – ICBF), de los empleados que devengan más de 10 SMMLV y Caja de Compensación Familiar del mes de Marzo de 2026.
- ✔ Sistema General de Riesgos Laborales, del mes de Marzo de 2026.

Que, en las planillas de aporte en línea correspondientes a los pagos por los conceptos relacionados anteriormente, se pagaron en fecha 13/04/2026 de la siguiente forma salud $69.370.000, pensión $265.073.000, parafiscales $69.189.300, riesgos laborales $119.180.400; Icbf $0 y Sena $0 correspondientes a 245 afiliados.

Que, las planillas de aporte en línea liquidadas corresponden a 245 afiliados.

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

La presente certificación se expide con destino a la Unidad Nacional de Protección- UNP a los **13** días del mes de Abril de **2026.**

JAIRO ALBERTO RODRIGUEZ
Revisor Fiscal
T.P. 18036-T

EL SUSCRITO REVISOR FISCAL DE

DELTHAC 1 SEGURIDAD LTDA

NIT: 804000044 – 0

CERTIFICA

En mi calidad de Revisor fiscal de la sociedad **DELTHAC 1 SEGURIDAD LTDA NIT: 804.000.044-0,** certifico que **DELTHAC 1 SEGURIDAD LTDA** se encuentra a paz y salvo con el pago de las obligaciones al Sistema de Seguridad Social, durante los últimos seis (6) meses.

Que con ocasión al contrato No **2463** celebrado con la Unidad Nacional de Protección – UNP en participación con la **UNION TEMPORAL ANDINOS 2024;** se ha cumplido en forma oportuna y completa con los pagos de:

- ✓ Sistema de Seguridad Social Integral (SALUD - EPS) del mes de **ABRIL** de 2026.
- ✓ Sistema de Seguridad Social Integral (PENSION) del mes de **MARZO** de 2026.
- ✓ Los aportes parafiscales, (SENA – ICBF), de los empleados que devengan más de 10 SMMLV y Caja de Compensación Familiar del mes de **MARZO** de 2026.
- ✓ Sistema General de Riesgos Laborales, del mes de **MARZO** de 2026.

Que, en las planillas de aporte en línea correspondientes a los pagos por los conceptos relacionados anteriormente, se pagaron en fecha **07/04/2026** de la siguiente forma salud **$11.517.900**, pensión **$46.341.500,** parafiscales **$11.422.600**, y riesgos laborales **$19.339.800**; correspondientes a **45 afiliados**.

Que, las planillas de aporte en línea liquidadas corresponden a **45 afiliados**.

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

La presente certificación se expide con destino a la Unidad Nacional de Protección- UNP a los **10** días del mes de **ABRIL** de **2026.**



JINNA MARCELA CARREÑO HERNANDEZ

Revisor Fiscal

Tarjeta Profesional 228781-T

EL SUSCRITO REVISOR FISCAL DE SEGURIDAD PRIVADA Y VIGILANCIA LINCON SEGURIDAD LTDA
NIT: 900.989.904 – 2

CERTIFICA

En mi calidad de Revisor fiscal de la sociedad **SEGURIDAD PRIVADA Y VIGILANCIA LINCON SEGURIDAD LTDA NIT: 900.898.904-2,** certifico que se encuentra a paz y salvo con el pago de las obligaciones al Sistema de Seguridad Social, durante los últimos seis (6) meses.

Que con ocasión al contrato No **2463 de 2023** celebrado con la Unidad Nacional de Protección – UNP en participación con la Unión Temporal **ANDINOS 2024,** se ha cumplido en forma oportuna y completa con los pagos de:

- ✓ Sistema de Seguridad Social Integral (SALUD - EPS) del mes de abril de 2026.
- ✓ Sistema de Seguridad Social Integral (PENSION) del mes de marzo de 2026.
- ✓ Los aportes parafiscales, (SENA – ICBF), de los empleados que devengan más de 10 SMMLV y Caja de Compensación Familiar del mes de marzo de 2026.
- ✓ Sistema General de Riesgos Laborales, del mes de marzo de 2026.

Que, en las planillas de aporte en línea correspondientes a los pagos por los conceptos relacionados anteriormente, se pagaron en fecha 07/04/2026 de la siguiente forma salud $34,464,800, pensión $135,930,200, parafiscales $34,370,500, riesgos laborales $58,981,200; correspondientes a 135 afiliados.

Que, las planillas de aporte en línea liquidadas corresponden a 135 afiliados.

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

La presente certificación se expide con destino a la Unidad Nacional de Protección-UNP a los nueve (09) días del mes de abril de 2026.

DIANA MARCELA PEREZ CERQUERA
Revisor Fiscal
T.P.111400 -T

ACAD BPO S.A.S.
Carrera 9 No. 71-38 Oficina 203
Bogotá D.C., Colombia

Teléfono 57(1) 471 2318
www.acad.com.co

STARCOOP-CEREQ-006-26

El suscrito Revisor Fiscal principal de la
COOPERATIVA DE VIGILANTES STARCOOP CTA EN REORGANIZACIÓN
NIT: 830.101.476-7

CERTIFICA

Que, la Cooperativa de Vigilantes Starcoop Cta en Reorganización **NIT: 830.101.476-7**, se encuentra a paz y salvo con el pago de las obligaciones al Sistema de Seguridad Social, durante los últimos seis (6) meses.

Que con ocasión al contrato No **2463/23** celebrado con la Unidad Nacional de Protección – UNP en participación con la Unión Temporal **ANDINOS 2024**, se ha cumplido en forma oportuna y completa con los pagos de:

- √ Sistema de Seguridad Social Integral (SALUD - EPS) del mes de abril de 2026.
- √ Sistema de Seguridad Social Integral (PENSION) del mes de marzo de 2026.
- √ Los aportes parafiscales, (SENA – ICBF), de los empleados que devengan más de 10 SMMLV y Caja de Compensación Familiar del mes de marzo de 2026
- √ Sistema General de Riesgos Laborales, del mes de marzo de 2026.

Los pagos anteriormente mencionados se efectuaron mediante la Planilla integrada de liquidación de aportes (PILA) N° 9502954080 con fecha de pago del 10 de abril de 2026, correspondiente a 660 Afiliados, discriminados así:

- Salud: $179.725.100
- Pensión: $716.795.400
- Parafiscales: $182.312.400
- Riesgos Laborales: $305.682.300

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

La presente certificación se expide con destino a la Unidad Nacional de Protección- UNP a los catorce días (14) del mes de **abril** de **2026.**

WILLIAM ANDRES RUBIANO
Revisor Fiscal
T.P. 25367-T
Por delegación de ACAD BPO SAS – TR 3609
Miembro de INAA GROUP

ZapSign 90a63cc2-419f-439c-bdf2-f933a094a67c

EL SUSCRITO REVISOR FISCAL DESEGURIDAD SURAMERICA LTDA. NIT: 860.058.002-5

CERTIFICA

En mi calidad de Revisor fiscal de la sociedad **SEGURIDAD SURAMERICA LTDA., NIT: 860.058.002-5,** Certifico que **SEGURIDAD SURAMERICA LTDA** se encuentra a paz y salvo con el pago de las obligaciones al Sistema de Seguridad Social, durante los últimos seis (6) meses.

Que con ocasión al contrato No **2463** celebrado con la Unidad Nacional de Protección – UNP en participación con la Unión Temporal **ANDINOS ZONA 1,** se ha cumplido en forma oportuna y completa con los pagos de:

- ✓ Sistema de Seguridad Social Integral (SALUD - EPS) del mes de abril de 2026.
- ✓ Sistema de Seguridad Social Integral (PENSION) del mes de marzo de 2026.
- ✓ Los aportes parafiscales, (SENA – ICBF), de los empleados que devengan más de 10 SMMLV y Caja de Compensación Familiar del mes de marzo de 2026.
- ✓ Sistema General de Riesgos Laborales, del mes de marzo de 2026.

Que, en las planillas de aporte en línea correspondientes a los pagos por los conceptos relacionados anteriormente, se pagaron en fecha 06/04/2026 de la siguiente forma salud $23.367.200, pensión $ 90.379.100 parafiscales $ 23.367.200, y riesgos laborales $ 40.266.100; correspondientes a 93 afiliados.

Que, las planillas de aporte en línea liquidadas corresponden a 93 afiliados, quienes prestan el servicio en la zona (1) del actual del contrato y que por periodo de empalme y transición se encuentran vinculados al operador saliente.

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

La presente certificación se expide con destino a la Unidad Nacional de Protección- UNP a los siete días del mes de abril de **2026.**

HUGO GÓMEZ CASTRO
Revisor Fiscal
T.P. 34425-T
Miembro de Seguridad Suramérica Ltda.

COSERVIPP
SEGURIDAD PRIVADA

SS-CER-325105

SC-CER-150851

SA-CER-321284

SP-CER-878406

COLBOG 00944-1-2

GS 313

CERTIFICACIÓN

Que, en mi calidad de Representante Legal de la COMPAÑÍA DE SERVICIOS DE VIGILANCIA PRIVADA PORTILLA Y PORTILLA LTDA COSERVIPP LTDA, con NIT 800.163.265-6, y de acuerdo con lasespecificaciones del Artículo 50 de la Ley 789 de 2002, la Ley 828 de 2003 y el Artículo 23 de la Ley 1150 de 2007, manifiesto bajo juramento que la compañía que represento se encuentra a PAZ Y SALVO en el cumplimientorespecto al pago los salarios de los escoltas para el mes de marzo de 2026, dentro del contrato 2463 de 2023 suscrito con la UNIDADNACINAL DE PROTECCION Y LA UNIÓN TEMPORAL ANDINOS 2024.

Dada en Bogotá D. C, como constancia, a los 14 días del mes de abril de 2026.

FABIO HERNANDO PORTILLA SANCHEZ
Rep. Legal
CC 9528882

DELTHAC 1 SEGURIDAD

NIT: 804.000.044-0

CERTIFICACION

Que, en mi calidad de Representante Legal de la compañía **DELTHAC 1 SEGURIDAD LTDA,** con **NIT 804.000.044-0**, que de acuerdo con las especificaciones del Artículo 50 de la Ley 789 de 2002, la Ley 828 de 2003 y el Artículo 23 de la Ley 1150 de 2007, manifiesto bajo juramento que la compañía que represento se encuentra a **PAZ Y SALVO** en el cumplimiento respecto al pago los salarios de los escoltas para el mes de **marzo de 2026**, dentro del contrato 2463 de 2023 suscrito con la **UNIDAD NACIONAL DE PROTECCION Y LA UNIÓN TEMPORAL ANDINOS 2024.**

Dada en Bogotá D. C, como constancia, a los 15 días del mes abril de 2026.

Atentamente,

PEDRO ELIAS SANCHEZ ANGARITA
Representante Legal
DELTHAC 1 SEGURIDAD LTDA

VIGILADO Superintendencia de Vigilancia y Seguridad Privada | DELTHAC 1

EL SUSCRITO REPRESENTANTE LEGAL DE LA EMPRESA SEGURIDAD PRIVADA Y VIGILANCIA LINCON SEGURIDAD LTDA, IDENTIFICADA CON NIT: 900.989.904-2

CERTIFICA

Que, en mi calidad de Representante Legal de la compañía **SEGURIDAD PRIVADA Y VIGILANCIA LINCON SEGURIDAD LTDA, con NIT 900.989.904-2**, que de acuerdo con las especificaciones del Artículo 50 de la Ley 789 de 2002, la Ley 828 de 2003 y el Artículo 23 de la Ley 1150 de 2007, manifiesto bajo juramento que la compañía que represento se encuentra a PAZ Y SALVO en el cumplimiento respecto al pago los salarios de los escoltas para el mes de **marzo de 2026**, dentro del contrato 2463 de 2023 suscrito con la UNIDAD NACIONAL DE PROTECCION Y LA UNIÓN TEMPORAL ANDINOS 2024.

Dada en Bogotá D. C, como constancia, a los **(15) seis días del mes de abril de 2026**.

Atentamente,

FELIPE ROCHA CORREDOR
C.C. 9.395.167 de Sogamoso
R/L LINCON SEGURIDAD LTDA
NIT. 900.989.904-2


REPUBLICA DE COLOMBIA
IDENTIFICACION PERSONAL
CEDULA DE CIUDADANIA
NUMERO 52.966.303
PIÑEROS ACERO
APELLIDOS
ADRIANA ELISA
NOMBRES
FIRMA
REPUBLICA DE COLOMBIA


FECHA DE NACIMIENTO 17-SEP-1983
BOGOTA D.C
(CUNDINAMARCA)
LUGAR DE NACIMIENTO
1.65
ESTATURA
A+
G.S. RH
F
SEXO
30-NOV-2001 BOGOTA D.C
FECHA Y LUGAR DE EXPEDICION
REGISTRADOR NACIONAL
CARLOS ARIEL SÁNCHEZ TORRES
INDICE DERECHO
A-1500150-00434798-F-0052966303-20130508
00329532624 1
1522230347

DIAN

Formulario del Registro Único Tributario

001

2. Concepto 0 1 Inscripción

4. Número de formulario 14969150356

(415)7707212489984(8020) 000001496915035 6

5. Número de Identificación Tributaria (NIT)	6. DV	12. Dirección seccional	14. Buzón electrónico
9 0 1 7 8 4 1 8 4	9	Impuestos de Bogotá 3 2	

IDENTIFICACIÓN

24. Tipo de contribuyente	25. Tipo de documento	26. Número de Identificación	27. Fecha expedición
Persona jurídica 1			

Lugar de expedición	28. País	29. Departamento	30. Ciudad/Municipio

31. Primer apellido	32. Segundo apellido	33. Primer nombre	34. Otros nombres

35. Razón social
UNIÓN TEMPORAL ANDINOS 2024

36. Nombre comercial	37. Sigla

UBICACIÓN

38. País	39. Departamento	40. Ciudad/Municipio
COLOMBIA 1 6 9	Bogotá D.C. 1 1	Bogotá, D.C. 0 0 1

41. Dirección principal
CR 47 91 33

42. Correo electrónico gerencia.administrativa@stcta.com.co

43. Código postal	44. Teléfono 1	45. Teléfono 2
	3 0 0 5 2 4 3 0 1 6	

CLASIFICACIÓN

Actividad económica						Ocupación	
Actividad principal		Actividad secundaria		Otras actividades			
46. Código	47. Fecha inicio actividad	48. Código	49. Fecha inicio actividad	50. Código 1	2	51. Código	52. Número establecimientos
8 0 1 0	2 0 2 3 1 2 0 7						

Responsabilidades, Calidades y Atributos

	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26
53. Código	7	1	4	1	6	5	5																			

07- Retención en la fuente a título de rent
14- Informante de exogena
16- Obligación facturar por ingresos bienes
55 - Informante de Beneficiarios Finales

Usuarios aduaneros										
	1	2	3	4	5	6	7	8	9	10
54. Código										
	11	12	13	14	15	16	17	18	19	20

Exportadores					
55. Forma	56. Tipo	Servicio	1	2	3
		57. Modo			
		58. CPC			

IMPORTANTE: Sin perjuicio de las actualizaciones a que haya lugar, la inscripción en el Registro Único Tributario -RUT-, tendrá vigencia indefinida y en consecuencia no se exigirá su renovación

Para uso exclusivo de la DIAN

59. Anexos SI [X] NO [ ] 60. No. de Folios: 2 0 61. Fecha 2023 - 12 - 26 / 15 : 06: 00

La información suministrada a través del formulario oficial de inscripción, actualización, suspensión y cancelación del Registro Único Tributario (RUT), deberá ser exacta y veraz; en caso de constatar inexactitud en alguno de los datos suministrados se adelantarán los procedimientos administrativos sancionatorios o de suspensión, según el caso, Parágrafo del artículo 1.6.1.2.6 del Decreto 1625 del 2016. De igual manera al formalizar el trámite el usuario fue informado y acepta la política de tratamiento de datos ley 1581 de 2012.
Firma del solicitante:

Sin perjuicio de las verificaciones que la DIAN realice.
Firma autorizada:

984. Nombre CEDEÑO ORTIZ SAIRA LORENA
985. Cargo Gestor II

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Formulario del Registro Único Tributario

001

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(415)7707212489984(8020) **000001496915035 6**

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9 0 1 7 8 4 1 8 4	9	Impuestos de Bogotá 3 2	

Características y formas de las organizaciones

62. Naturaleza	2	63. Formas asociativas		64. Entidades o institutos de derecho público de orden nacional, departamental, municipal y descentralizados	
65. Fondos		66. Cooperativas		67. Sociedades y organismos extranjeros	
68. Sin personería jurídica	7	69. Otras organizaciones no clasificadas		70. Beneficio	1

Constitución, Registro y Última Reforma

Documento	1. Constitución	2. Reforma
71. Clase	0 4	
72. Número		
73. Fecha	2 0 2 3 1 2 0 7	
74. Número de notaría		
75. Entidad de registro	9 8	
76. Fecha de registro	2 0 2 3 1 2 0 7	
77. No. Matrícula mercantil		
78. Departamento	1 1	
79. Ciudad/Municipio	0 0 1	

Vigencia

80. Desde	2 0 2 3 1 2 0 7
81. Hasta	2 0 2 8 1 2 3 1

Composición del Capital

82. Nacional	1 0 0 %
83. Nacional público	0 . 0 %
84. Nacional privado	1 0 0 . 0 %
85. Extranjero	0 %
86. Extranjero público	0 . 0 %
87. Extranjero privado	0 . 0 %

Entidad de vigilancia y control

88. Entidad de vigilancia y control

Estado y Beneficio

Item	89. Estado actual	90. Fecha cambio de estado	91. Número de Identificación Tributaria (NIT)	92. DV
1		Año Mes Día		-
2		Año Mes Día		-
3		Año Mes Día		-
4		Año Mes Día		-
5		Año Mes Día		-

Vinculación económica

93. Vinculación económica	94. Nombre del grupo económico y/o empresarial	95. Número de Identificación Tributaria (NIT) de la Matriz o Controlante	96. DV.

97. Nombre o razón social de la matriz o controlante

170. Número de identificación tributaria otorgado en el exterior	171. País	172. Número de identificación tributaria sociedad o natural del exterior con EP	

173. Nombre o razón social de la sociedad o natural del exterior con EP

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Formulario del Registro Único Tributario
Representación

001

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5. Número de Identificación Tributaria (NIT)	6. DV	12. Dirección seccional		14. Buzón electrónico
9 0 1 7 8 4 1 8 4	9	Impuestos de Bogotá	3 2	

Representación

1

98. Representación	99. Fecha inicio ejercicio representación			
REPRS LEGAL PRIN 1 8	2 0 2 3 1 2 0 7			
100. Tipo de documento	101. Número de identificación	102. DV	103. Número de tarjeta profesional	
Cédula de Ciudadaní 1 3	5 2 9 6 6 3 0 3			
104. Primer apellido	105. Segundo apellido	106. Primer nombre	107. Otros nombres	
PIÑEROS	ACERO	ADRIANA	ELISA	
108. Número de Identificación Tributaria (NIT)	109. DV	110. Razón social representante legal		

2

98. Representación	99. Fecha inicio ejercicio representación			
REPRS LEGAL SUPL 1 9	2 0 2 3 1 2 0 7			
100. Tipo de documento	101. Número de identificación	102. DV	103. Número de tarjeta profesional	
Cédula de Ciudadan 1 3	7 7 0 9 1 1 2 5			
104. Primer apellido	105. Segundo apellido	106. Primer nombre	107. Otros nombres	
MACHADO	GUALDRON	HENRY	DARIO	
108. Número de Identificación Tributaria (NIT)	109. DV	110. Razón social representante legal		

3

98. Representación	99. Fecha inicio ejercicio representación			
100. Tipo de documento	101. Número de identificación	102. DV	103. Número de tarjeta profesional	
104. Primer apellido	105. Segundo apellido	106. Primer nombre	107. Otros nombres	
108. Número de Identificación Tributaria (NIT)	109. DV	110. Razón social representante legal		

4

98. Representación	99. Fecha inicio ejercicio representación			
100. Tipo de documento	101. Número de identificación	102. DV	103. Número de tarjeta profesional	
104. Primer apellido	105. Segundo apellido	106. Primer nombre	107. Otros nombres	
108. Número de Identificación Tributaria (NIT)	109. DV	110. Razón social representante legal		

5

98. Representación	99. Fecha inicio ejercicio representación			
100. Tipo de documento	101. Número de identificación	102. DV	103. Número de tarjeta profesional	
104. Primer apellido	105. Segundo apellido	106. Primer nombre	107. Otros nombres	
108. Número de Identificación Tributaria (NIT)	109. DV	110. Razón social representante legal		

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Formulario del Registro Único Tributario
Socios y/o Miembros de Juntas Directivas, Consorcios, Uniones Temporales

001

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5. Número de Identificación Tributaria (NIT)	6. DV	12. Dirección seccional	14. Buzón electrónico
9 0 1 7 8 4 1 8 4	9	Impuestos de Bogotá 3 2	

Socios y/o Miembros de Juntas Directivas, Consorcios, Uniones Temporales

1

111. Tipo de documento	112. Número de identificación	113. DV	114. Nacionalidad
NIT 3 1	8 3 0 1 0 1 4 7 6	7	COLOMBIA 1 6 9

115. Primer apellido	116. Segundo apellido	117. Primer nombre	118. Otros nombres

119. Razón social: COOPERATIVA DE VIGILANTES STARCOOP C.T.A.- STARCOOP C.T.A. - EN REORGANIZACIÓN

120. Valor capital del socio	121. % Participación	122. Fecha de ingreso	123. Fecha de retiro
84,388,527,876	3 7	2 0 2 3 1 2 0 7	

2

111. Tipo de documento	112. Número de identificación	113. DV	114. Nacionalidad
NIT 3 1	8 6 0 0 0 1 1 2 6 8	4	COLOMBIA 1 6 9

115. Primer apellido	116. Segundo apellido	117. Primer nombre	118. Otros nombres

119. Razón social: AMCOVIT LTDA

120. Valor capital del socio	121. % Participación	122. Fecha de ingreso	123. Fecha de retiro
15,965,397,166	7	2 0 2 3 1 2 0 7	

3

111. Tipo de documento	112. Número de identificación	113. DV	114. Nacionalidad
NIT 3 1	8 6 0 0 0 5 8 0 0 2	5	COLOMBIA 1 6 9

115. Primer apellido	116. Segundo apellido	117. Primer nombre	118. Otros nombres

119. Razón social: SEGURIDAD SURAMERICA LIMITADA

120. Valor capital del socio	121. % Participación	122. Fecha de ingreso	123. Fecha de retiro
15,965,397,166	7	2 0 2 3 1 2 0 7	

4

111. Tipo de documento	112. Número de identificación	113. DV	114. Nacionalidad
NIT 3 1	9 0 0 9 8 9 9 0 4	2	COLOMBIA 1 6 9

115. Primer apellido	116. Segundo apellido	117. Primer nombre	118. Otros nombres

119. Razón social: SEGURIDAD PRIVADA Y VIGILANCIA "LINCON SEGURIDAD LTDA"

120. Valor capital del socio	121. % Participación	122. Fecha de ingreso	123. Fecha de retiro
59,300,046,615	2 6	2 0 2 3 1 2 0 7	

5

111. Tipo de documento	112. Número de identificación	113. DV	114. Nacionalidad
NIT 3 1	8 0 4 0 0 0 0 4 4	0	COLOMBIA 1 6 9

115. Primer apellido	116. Segundo apellido	117. Primer nombre	118. Otros nombres

119. Razón social: DELTHAC 1 SEGURIDAD LTDA

120. Valor capital del socio	121. % Participación	122. Fecha de ingreso	123. Fecha de retiro
6,842,313,071	3	2 0 2 3 1 2 0 7	

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Formulario del Registro Único Tributario
Socios y/o Miembros de Juntas Directivas, Consorcios, Uniones Temporales

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9 0 1 7 8 4 1 8 4	9	Impuestos de Bogotá 3 2	

Socios y/o Miembros de Juntas Directivas, Consorcios, Uniones Temporales

1

111. Tipo de documento	112. Número de identificación	113. DV	114. Nacionalidad
NIT 3 1	8 0 0 1 6 3 2 6 5	6	COLOMBIA 1 6 9

115. Primer apellido	116. Segundo apellido	117. Primer nombre	118. Otros nombres

119. Razón social: COMPAÑIA DE SERVICIOS DE VIGILANCIA PRIVADA PORTILLA Y PORTILLA LTDA. COSER

120. Valor capital del socio	121. % Participación	122. Fecha de ingreso	123. Fecha de retiro
45,615,420,473		2 0 2 0 2 3 1 2 0 7	

2

111. Tipo de documento	112. Número de identificación	113. DV	114. Nacionalidad

115. Primer apellido	116. Segundo apellido	117. Primer nombre	118. Otros nombres

119. Razón social

120. Valor capital del socio	121. % Participación	122. Fecha de ingreso	123. Fecha de retiro

3

111. Tipo de documento	112. Número de identificación	113. DV	114. Nacionalidad

115. Primer apellido	116. Segundo apellido	117. Primer nombre	118. Otros nombres

119. Razón social

120. Valor capital del socio	121. % Participación	122. Fecha de ingreso	123. Fecha de retiro

4

111. Tipo de documento	112. Número de identificación	113. DV	114. Nacionalidad

115. Primer apellido	116. Segundo apellido	117. Primer nombre	118. Otros nombres

119. Razón social

120. Valor capital del socio	121. % Participación	122. Fecha de ingreso	123. Fecha de retiro

5

111. Tipo de documento	112. Número de identificación	113. DV	114. Nacionalidad

115. Primer apellido	116. Segundo apellido	117. Primer nombre	118. Otros nombres

119. Razón social

120. Valor capital del socio	121. % Participación	122. Fecha de ingreso	123. Fecha de retiro

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HACE CONSTAR:

Que el (los) cliente(s)

UNION TEMPORAL ANDINOS 2024 Identificado con NI 9017841849

Actualmente tiene(n) el producto Cuenta Corriente, radicado(a) en la oficina AV. CARACAS, con las siguientes características:

Cuenta Corriente

Número:	21004268115
Fecha de apertura:	12 de Enero de 2024
Condiciones de uso:	Individual, 2 firmas(s), 0 sello(s) húmedo(s) o de caucho, sin protector
Estado:	Cuenta activa

Esta constancia se expide con destino a QUIEN INTERESE, realizada en la Oficina 0028 AV. CARACAS de la ciudad de BOGOTA, el día Miercoles, 12 de Febrero de 2025.

Cordialmente,

Vicepresidencia de Banca Masiva

VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA | Banco Caja Social

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 860011268	4	AMCOVIT LTDA	B - MENOS DE 200 COTIZANTES	BOGOTA -14	CALLE 78 29 12	BOGOTA-BOGOTA D.E.	2311003	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-03	2026-04		9502840088	E	2026/04/17				

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: BOGOTA -14 (77 Afiliados)																							$517,326,411	$83,553,400			$530,322,257	$21,219,200			$530,322,257	$21,204,700			$530,322,257		$36,557,200		$0	$0		$162,534,500
Centro de Trabajo: 6.96 (77 Afiliados)																							$517,326,411	$83,553,400			$530,322,257	$21,219,200			$530,322,257	$21,204,700			$530,322,257		$36,557,200		$0	$0		$162,534,500
Ciudad: BOGOTA Depto: BOGOTA D.E. (77 Afiliados)																							$517,326,411	$83,553,400			$530,322,257	$21,219,200			$530,322,257	$21,204,700			$530,322,257		$36,557,200		$0	$0		$162,534,500
1	CC	79845120	APONTE WILSON																		230301	30	$6,497,923	$1,039,700	MIN001	30	$6,497,923	$260,000	CCF21	30	$6,497,923	$260,000	14-4	30	$6,497,923	6.960%	$452,300	30	$0	$0	Si	$2,012,000
2	CC	1097393158	ARIAS YENSO																		230301	30	$6,497,923	$1,039,700	EPS002	30	$6,497,923	$260,000	CCF21	30	$6,497,923	$260,000	14-4	30	$6,497,923	6.960%	$452,300	30	$0	$0	Si	$2,012,000
3	CC	12197675	BARRERA WILLIAM																		230201	30	$6,497,923	$1,039,700	MIN001	30	$6,497,923	$260,000	CCF21	30	$6,497,923	$260,000	14-4	30	$6,497,923	6.960%	$452,300	30	$0	$0	Si	$2,012,000
4	CC	79610194	BELTRAN JOSE																		25-14	30	$6,497,923	$1,039,700	MIN001	30	$6,497,923	$260,000	CCF21	30	$6,497,923	$260,000	14-4	30	$6,497,923	6.960%	$452,300	30	$0	$0	Si	$2,012,000
5	CC	80233923	BERMUDEZ ORLANDO																		230301	30	$6,497,923	$1,039,700	MIN001	30	$6,497,923	$260,000	CCF21	30	$6,497,923	$260,000	14-4	30	$6,497,923	6.960%	$452,300	30	$0	$0	Si	$2,012,000
6	CC	1023882325	BERNAL JAIRO																		230301	30	$6,497,923	$1,039,700	EPS008	30	$6,497,923	$260,000	CCF21	30	$6,497,923	$260,000	14-4	30	$6,497,923	6.960%	$452,300	30	$0	$0	Si	$2,012,000
7	CC	17323903	CABRERA CARLOS																		25-14	30	$6,497,923	$1,039,700	EPS037	30	$6,497,923	$260,000	CCF21	30	$6,497,923	$260,000	14-4	30	$6,497,923	6.960%	$452,300	30	$0	$0	Si	$2,012,000
8	CC	10267101	CALLE JHON																		231001	30	$6,497,923	$1,039,700	MIN002	30	$6,497,923	$260,000	CCF21	30	$6,497,923	$260,000	14-4	30	$6,497,923	6.960%	$452,300	30	$0	$0	Si	$2,012,000
9	CC	79316343	CAMARGO ALFONSO																		25-14	30	$6,497,923	$1,039,700	MIN001	30	$6,497,923	$260,000	CCF21	30	$6,497,923	$260,000	14-4	30	$6,497,923	6.960%	$452,300	30	$0	$0	Si	$2,012,000
10	CC	79137609	CANCELADO WILSON																		25-14	30	$6,497,923	$1,039,700	EPS008	30	$6,497,923	$260,000	CCF21	30	$6,497,923	$260,000	14-4	30	$6,497,923	6.960%	$452,300	30	$0	$0	Si	$2,012,000
11	CC	88199225	CANO RAFAEL																		230301	30	$6,497,923	$1,039,700	MIN001	30	$6,497,923	$260,000	CCF21	30	$6,497,923	$260,000	14-4	30	$6,497,923	6.960%	$452,300	30	$0	$0	Si	$2,012,000
12	CC	80016862	CANTILLO RUBEN																		230301	30	$6,497,923	$1,039,700	MIN001	30	$6,497,923	$260,000	CCF21	30	$6,497,923	$260,000	14-4	30	$6,497,923	6.960%	$452,300	30	$0	$0	Si	$2,012,000
13	CC	79206994	CARO JAIRO																		231001	30	$6,497,923	$1,039,700	MIN001	30	$6,497,923	$260,000	CCF21	30	$6,497,923	$260,000	14-4	30	$6,497,923	6.960%	$452,300	30	$0	$0	Si	$2,012,000
14	CC	97446637	CASTELLANOS JUAN																		230201	30	$6,497,923	$1,039,700	MIN001	30	$6,497,923	$260,000	CCF21	30	$6,497,923	$260,000	14-4	30	$6,497,923	6.960%	$452,300	30	$0	$0	Si	$2,012,000
15	CC	79004941	CASTILLO OSWALDO																		230301	30	$6,497,923	$1,039,700	EPS005	30	$6,497,923	$260,000	CCF21	30	$6,497,923	$260,000	14-4	30	$6,497,923	6.960%	$452,300	30	$0	$0	Si	$2,012,000
16	CC	79604085	CAVIEDES OSCAR																		25-14	30	$6,497,923	$1,039,700	EPS005	30	$6,497,923	$260,000	CCF21	30	$6,497,923	$260,000	14-4	30	$6,497,923	6.960%	$452,300	30	$0	$0	Si	$2,012,000
17	CC	83252236	CERQUERA JOSE																		25-14	30	$6,497,923	$1,039,700	EPS008	30	$6,497,923	$260,000	CCF21	30	$6,497,923	$260,000	14-4	30	$6,497,923	6.960%	$452,300	30	$0	$0	Si	$2,012,000
18	CC	94394810	CHACON JULIO																		25-14	30	$6,497,923	$1,039,700	MIN001	30	$6,497,923	$260,000	CCF21	30	$6,497,923	$260,000	14-4	30	$6,497,923	6.960%	$452,300	30	$0	$0	Si	$2,012,000
19	CC	79912035	CORTES JOSE																		230301	26	$4,881,002	$781,000	MIN001	26	$4,881,002	$195,300	CCF21	26	$4,881,002	$195,300	14-4	26	$4,881,002	6.960%	$339,800	26	$0	$0	Si	$1,511,400
20	CC	79912035	CORTES JOSE													X					230301	4	$866,390	$138,700	MIN001	4	$866,390	$34,700	CCF21	4	$866,390	$34,700	14-4	4	$866,390	0.000%	$0	4	$0	$0	Si	$208,100
21	CC	11227197	DIAZ MANUEL																		230301	30	$6,497,923	$1,039,700	MIN001	30	$6,497,923	$260,000	CCF21	30	$6,497,923	$260,000	14-4	30	$6,497,923	6.960%	$452,300	30	$0	$0	Si	$2,012,000
22	CC	79138274	DUARTE ALFONSO																		25-14	30	$10,363,603	$1,762,000	EPS008	30	$10,363,603	$414,600	CCF21	30	$10,363,603	$414,600	14-4	30	$10,363,603	6.960%	$721,400	30	$0	$0	Si	$3,312,600
23	CC	79663886	ESGUERRA JHON																		230301	30	$6,497,923	$1,039,700	MIN001	30	$6,497,923	$260,000	CCF21	30	$6,497,923	$260,000	14-4	30	$6,497,923	6.960%	$452,300	30	$0	$0	Si	$2,012,000
24	CC	80442065	FARFAN FERNANDO																		25-14	30	$6,497,923	$1,039,700	EPS008	30	$6,497,923	$260,000	CCF21	30	$6,497,923	$260,000	14-4	30	$6,497,923	6.960%	$452,300	30	$0	$0	Si	$2,012,000
25	CC	1012371562	FERIA ANDRES																		230201	30	$6,497,923	$1,039,700	EPS005	30	$6,497,923	$260,000	CCF21	30	$6,497,923	$260,000	14-4	30	$6,497,923	6.960%	$452,300	30	$0	$0	Si	$2,012,000
26	CC	12137568	GALINDO YESID																		231001	30	$6,497,923	$1,039,700	MIN001	30	$6,497,923	$260,000	CCF21	30	$6,497,923	$260,000	14-4	30	$6,497,923	6.960%	$452,300	30	$0	$0	Si	$2,012,000

27	CC	79839725	GALVIS EMIRO																	230301	30	$6,497,923	$1,039,700	MIN001	30	$6,497,923	$260,000	CCF21	30	$6,497,923	$260,000	14-4	30	$6,497,923	6.960%	$452,300	30	$0	$0	Si	$2,012,000
28	CC	3146440	GANTIVA CARLOS																	25-14	30	$10,943,455	$1,860,600	EPS017	30	$10,943,455	$437,800	CCF21	30	$10,943,455	$437,800	14-4	30	$10,943,455	6.960%	$761,700	30	$0	$0	Si	$3,497,900
29	CC	80057845	GARAVITO LUIS																	230301	30	$6,497,923	$1,039,700	EPS017	30	$6,497,923	$260,000	CCF21	30	$6,497,923	$260,000	14-4	30	$6,497,923	6.960%	$452,300	30	$0	$0	Si	$2,012,000
30	CC	80736345	GARCIA ALVARO																	230301	30	$6,497,923	$1,039,700	MIN001	30	$6,497,923	$260,000	CCF21	30	$6,497,923	$260,000	14-4	30	$6,497,923	6.960%	$452,300	30	$0	$0	Si	$2,012,000
31	CC	79526127	GARZON JAIRO																	230301	30	$6,497,923	$1,039,700	MIN001	30	$6,497,923	$260,000	CCF21	30	$6,497,923	$260,000	14-4	30	$6,497,923	6.960%	$452,300	30	$0	$0	Si	$2,012,000
32	CC	80473167	GARZON JUAN																	25-14	30	$6,497,923	$1,039,700	EPS017	30	$6,497,923	$260,000	CCF21	30	$6,497,923	$260,000	14-4	30	$6,497,923	6.960%	$452,300	30	$0	$0	Si	$2,012,000
33	CC	79495463	GOMEZ EDIXON																	25-14	30	$6,497,923	$1,039,700	EPS008	30	$6,497,923	$260,000	CCF21	30	$6,497,923	$260,000	14-4	30	$6,497,923	6.960%	$452,300	30	$0	$0	Si	$2,012,000
34	CC	7314538	GONZALEZ JAIME																	230301	30	$6,497,923	$1,039,700	MIN001	30	$6,497,923	$260,000	CCF21	30	$6,497,923	$260,000	14-4	30	$6,497,923	6.960%	$452,300	30	$0	$0	Si	$2,012,000
35	CC	80931983	HENAO JULIAN																	230301	30	$6,497,923	$1,039,700	MIN001	30	$6,497,923	$260,000	CCF21	30	$6,497,923	$260,000	14-4	30	$6,497,923	6.960%	$452,300	30	$0	$0	Si	$2,012,000
36	CC	94434193	HENAO LUIS																	25-14	30	$6,497,923	$1,039,700	MIN001	30	$6,497,923	$260,000	CCF21	30	$6,497,923	$260,000	14-4	30	$6,497,923	6.960%	$452,300	30	$0	$0	Si	$2,012,000
37	CC	79828129	HERNANDEZ MIGUEL																	230201	30	$6,497,923	$1,039,700	MIN001	30	$6,497,923	$260,000	CCF21	30	$6,497,923	$260,000	14-4	30	$6,497,923	6.960%	$452,300	30	$0	$0	Si	$2,012,000
38	CC	8329268	JIMENEZ OBED																	25-14	30	$6,497,923	$1,039,700	EPS005	30	$6,497,923	$260,000	CCF21	30	$6,497,923	$260,000	14-4	30	$6,497,923	6.960%	$452,300	30	$0	$0	Si	$2,012,000
39	CC	79661055	LEON DIOBANIS																	25-14	30	$6,497,923	$1,039,700	MIN001	30	$6,497,923	$260,000	CCF21	30	$6,497,923	$260,000	14-4	30	$6,497,923	6.960%	$452,300	30	$0	$0	Si	$2,012,000
40	CC	79961250	LOPEZ ARNULFO																	25-14	30	$11,716,591	$1,991,900	MIN001	30	$11,716,591	$468,700	CCF21	30	$11,716,591	$468,700	14-4	30	$11,716,591	6.960%	$815,500	30	$0	$0	Si	$3,744,800
41	CC	3171140	LOPEZ HECTOR																	25-14	30	$6,497,923	$1,039,700	EPS017	30	$6,497,923	$260,000	CCF21	30	$6,497,923	$260,000	14-4	30	$6,497,923	6.960%	$452,300	30	$0	$0	Si	$2,012,000
42	CC	1023865025	LOZANO JONATHAN																	230301	30	$11,523,307	$1,959,200	EPS008	30	$11,523,307	$461,000	CCF21	30	$11,523,307	$461,000	14-4	30	$11,523,307	6.960%	$802,100	30	$0	$0	Si	$3,683,300
43	CC	1038435634	MENCO GERMAN																	231001	30	$10,750,171	$1,827,700	EPS005	30	$10,750,171	$430,100	CCF21	30	$10,750,171	$430,100	14-4	30	$10,750,171	6.960%	$748,300	30	$0	$0	Si	$3,436,200
44	CC	80542230	MENDEZ JOHN																	25-14	30	$6,497,923	$1,039,700	EPS005	30	$6,497,923	$260,000	CCF21	30	$6,497,923	$260,000	14-4	30	$6,497,923	6.960%	$452,300	30	$0	$0	Si	$2,012,000
45	CC	79635597	MENESES OSCAR																	25-14	30	$6,497,923	$1,039,700	MIN001	30	$6,497,923	$260,000	CCF21	30	$6,497,923	$260,000	14-4	30	$6,497,923	6.960%	$452,300	30	$0	$0	Si	$2,012,000
46	CC	79591377	MUÑOZ CARLOS																	230201	30	$6,497,923	$1,039,700	EPS002	30	$6,497,923	$260,000	CCF21	30	$6,497,923	$260,000	14-4	30	$6,497,923	6.960%	$452,300	30	$0	$0	Si	$2,012,000
47	CC	79895267	MUÑOZ LUIS																	230301	30	$6,497,923	$1,039,700	MIN001	30	$6,497,923	$260,000	CCF21	30	$6,497,923	$260,000	14-4	30	$6,497,923	6.960%	$452,300	30	$0	$0	Si	$2,012,000
48	CC	76246244	NARVAEZ JAVIER																	230301	30	$6,497,923	$1,039,700	MIN001	30	$6,497,923	$260,000	CCF21	30	$6,497,923	$260,000	14-4	30	$6,497,923	6.960%	$452,300	30	$0	$0	Si	$2,012,000
49	CC	88180379	OCHOA FIDIES																	230301	30	$6,497,923	$1,039,700	EPS008	30	$6,497,923	$260,000	CCF21	30	$6,497,923	$260,000	14-4	30	$6,497,923	6.960%	$452,300	30	$0	$0	Si	$2,012,000
50	CC	79538463	OLIVOS LEON																	230301	30	$6,497,923	$1,039,700	MIN001	30	$6,497,923	$260,000	CCF21	30	$6,497,923	$260,000	14-4	30	$6,497,923	6.960%	$452,300	30	$0	$0	Si	$2,012,000
51	CC	7700535	OSORIO ANIBAL																	230301	30	$6,497,923	$1,039,700	MIN001	30	$6,497,923	$260,000	CCF21	30	$6,497,923	$260,000	14-4	30	$6,497,923	6.960%	$452,300	30	$0	$0	Si	$2,012,000
52	CC	1118550115	PALENCIA ARIEL																	230301	30	$6,497,923	$1,039,700	EPS005	30	$6,497,923	$260,000	CCF21	30	$6,497,923	$260,000	14-4	30	$6,497,923	6.960%	$452,300	30	$0	$0	Si	$2,012,000
53	CC	80125838	PAREJA DANIEL																	25-14	30	$6,497,923	$1,039,700	MIN001	30	$6,497,923	$260,000	CCF21	30	$6,497,923	$260,000	14-4	30	$6,497,923	6.960%	$452,300	30	$0	$0	Si	$2,012,000
54	CC	1107058908	PARRA LUCIANO																	25-14	30	$6,497,923	$1,039,700	EPS037	30	$6,497,923	$260,000	CCF21	30	$6,497,923	$260,000	14-4	30	$6,497,923	6.960%	$452,300	30	$0	$0	Si	$2,012,000
55	CC	88237285	PEREZ JULIO																	230301	28	$6,064,279	$970,300	MIN001	28	$6,064,279	$242,600	CCF21	28	$6,064,279	$242,600	14-4	28	$6,064,279	6.960%	$422,100	28	$0	$0	Si	$1,877,600
56	CC	88237285	PEREZ JULIO											X						230301	2	$360,946	$57,800	MIN001	2	$360,946	$14,500	CCF21	2	$360,946	$0	14-4	2	$360,946	0.000%	$0	2	$0	$0	Si	$72,300
57	CC	79969746	QUIROGA REYNALDO																	230301	30	$6,497,923	$1,039,700	MIN001	30	$6,497,923	$260,000	CCF21	30	$6,497,923	$260,000	14-4	30	$6,497,923	6.960%	$452,300	30	$0	$0	Si	$2,012,000
58	CC	1026262506	RAMIREZ EDUARD																	230301	30	$6,497,923	$1,039,700	EPS017	30	$6,497,923	$260,000	CCF21	30	$6,497,923	$260,000	14-4	30	$6,497,923	6.960%	$452,300	30	$0	$0	Si	$2,012,000
59	CC	80280344	RAMIREZ EDWIN																	230301	30	$6,497,923	$1,039,700	EPS005	30	$6,497,923	$260,000	CCF21	30	$6,497,923	$260,000	14-4	30	$6,497,923	6.960%	$452,300	30	$0	$0	Si	$2,012,000
60	CC	80143981	RAMIREZ RONALD																	230301	30	$6,497,923	$1,039,700	EPS017	30	$6,497,923	$260,000	CCF21	30	$6,497,923	$260,000	14-4	30	$6,497,923	6.960%	$452,300	30	$0	$0	Si	$2,012,000
61	CC	79914978	REY EDGAR																	25-14	12	$1,126,156	$180,200	EPS008	12	$1,126,156	$45,100	CCF21	12	$1,126,156	$45,100	14-4	12	$1,126,156	6.960%	$78,400	12	$0	$0	Si	$348,800
62	CC	79914978	REY EDGAR													X				25-14	18	$3,898,754	$623,900	EPS008	18	$3,898,754	$156,000	CCF21	18	$3,898,754	$156,000	14-4	18	$3,898,754	0.000%	$0	18	$0	$0	Si	$935,900
63	CC	1110482692	ROCA NESTOR																	230301	30	$10,750,171	$1,827,700	EPS002	30	$10,750,171	$430,100	CCF21	30	$10,750,171	$430,100	14-4	30	$10,750,171	6.960%	$748,300	30	$0	$0	Si	$3,436,200
64	CC	11257850	RODRIGUEZ JUAN																	230301	30	$6,497,923	$1,039,700	MIN001	30	$6,497,923	$260,000	CCF21	30	$6,497,923	$260,000	14-4	30	$6,497,923	6.960%	$452,300	30	$0	$0	Si	$2,012,000

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65	CC	52220464	RODRIGUEZ LUZ																		231001	30	$6,497,923	$1,039,700	EPS005	30	$6,497,923	$260,000	CCF21	30	$6,497,923	$260,000	14-4	30	$6,497,923	6.960%	$452,300	30	$0	$0	Si	$2,012,000
66	CC	80165582	ROJAS NESTOR																		230301	30	$6,497,923	$1,039,700	MIN001	30	$6,497,923	$260,000	CCF21	30	$6,497,923	$260,000	14-4	30	$6,497,923	6.960%	$452,300	30	$0	$0	Si	$2,012,000
67	CC	79283403	ROMERO JAIME																			0	$0	$0	EPS005	30	$6,497,923	$260,000	CCF21	30	$6,497,923	$260,000	14-4	30	$6,497,923	6.960%	$452,300	30	$0	$0	Si	$972,300
68	CC	79957930	ROMERO OSCAR																		25-14	30	$6,497,923	$1,039,700	MIN001	30	$6,497,923	$260,000	CCF21	30	$6,497,923	$260,000	14-4	30	$6,497,923	6.960%	$452,300	30	$0	$0	Si	$2,012,000
69	CC	79855588	RUIZ HENRY																		25-14	30	$6,497,923	$1,039,700	EPS010	30	$6,497,923	$260,000	CCF21	30	$6,497,923	$260,000	14-4	30	$6,497,923	6.960%	$452,300	30	$0	$0	Si	$2,012,000
70	CC	80150344	SALAMANCA EDWIN																		230301	30	$6,497,923	$1,039,700	MIN001	30	$6,497,923	$260,000	CCF21	30	$6,497,923	$260,000	14-4	30	$6,497,923	6.960%	$452,300	30	$0	$0	Si	$2,012,000
71	CC	1032365648	SANCHEZ GERMAN																		230201	30	$6,497,923	$1,039,700	EPS005	30	$6,497,923	$260,000	CCF21	30	$6,497,923	$260,000	14-4	30	$6,497,923	6.960%	$452,300	30	$0	$0	Si	$2,012,000
72	CC	79056048	SANCHEZ HAROLD																		25-14	30	$11,716,591	$1,991,900	EPS008	30	$11,716,591	$468,700	CCF21	30	$11,716,591	$468,700	14-4	30	$11,716,591	6.960%	$815,500	30	$0	$0	Si	$3,744,800
73	CC	80398730	SEGURA ANGEL																		25-14	30	$6,497,923	$1,039,700	EPS005	30	$6,497,923	$260,000	CCF21	30	$6,497,923	$260,000	14-4	30	$6,497,923	6.960%	$452,300	30	$0	$0	Si	$2,012,000
74	CC	6910859	SOTELO FREDY																		230301	30	$6,497,923	$1,039,700	MIN001	30	$6,497,923	$260,000	CCF21	30	$6,497,923	$260,000	14-4	30	$6,497,923	6.960%	$452,300	30	$0	$0	Si	$2,012,000
75	CC	80167526	TINJACA FABIAN																		230301	30	$6,497,923	$1,039,700	EPS005	30	$6,497,923	$260,000	CCF21	30	$6,497,923	$260,000	14-4	30	$6,497,923	6.960%	$452,300	30	$0	$0	Si	$2,012,000
76	CC	79873292	TORRES JAVIER																		231001	30	$6,497,923	$1,039,700	MIN001	30	$6,497,923	$260,000	CCF21	30	$6,497,923	$260,000	14-4	30	$6,497,923	6.960%	$452,300	30	$0	$0	Si	$2,012,000
77	CC	5571628	VELASCO CAMPO																		230301	30	$6,497,923	$1,039,700	MIN002	30	$6,497,923	$260,000	CCF21	30	$6,497,923	$260,000	14-4	30	$6,497,923	6.960%	$452,300	30	$0	$0	Si	$2,012,000
78	CC	80901254	VELASQUEZ GERMAN																		230301	30	$6,497,923	$1,039,700	EPS005	30	$6,497,923	$260,000	CCF21	30	$6,497,923	$260,000	14-4	30	$6,497,923	6.960%	$452,300	30	$0	$0	Si	$2,012,000
79	CC	12992983	VILLAMARIN GONZALO																			0	$0	$0	EPS008	30	$6,497,923	$260,000	CCF21	30	$6,497,923	$260,000	14-4	30	$6,497,923	6.960%	$452,300	30	$0	$0	Si	$972,300
80	CC	80167071	ZAMORA NORMAN																		231001	30	$6,497,923	$1,039,700	MIN001	30	$6,497,923	$260,000	CCF21	30	$6,497,923	$260,000	14-4	30	$6,497,923	6.960%	$452,300	30	$0	$0	Si	$2,012,000

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	Dias	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: NORTE DE SANTANDER- (25 Afiliados)																							$207,923,014	$34,612,700			$207,923,014	$8,318,700			$207,923,014	$8,318,700			$207,923,014		$14,424,000		$0	$0		$65,674,100

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Centro de Trabajo: 6.96 (25 Afiliados)																							$207,923,014	$34,612,700			$207,923,014	$8,318,700			$207,923,014	$8,318,700			$207,923,014		$14,424,000		$0	$0		$65,674,100
Ciudad: CUCUTA Depto: NORTE DE SANTANDER (25 Afiliados)																							$207,923,014	$34,612,700			$207,923,014	$8,318,700			$207,923,014	$8,318,700			$207,923,014		$14,424,000		$0	$0		$65,674,100
81	CC	1090520822	AMAYA YOJAN																		230301	30	$10,556,887	$1,794,800	EPS041	30	$10,556,887	$422,300	CCF37	30	$10,556,887	$422,300	14-4	30	$10,556,887	6.960%	$734,800	30	$0	$0	Si	$3,374,200
82	CC	13277731	APARICIO JOSE																		230201	30	$6,497,923	$1,039,700	EPS037	30	$6,497,923	$260,000	CCF37	30	$6,497,923	$260,000	14-4	30	$6,497,923	6.960%	$452,300	30	$0	$0	Si	$2,012,000
83	CC	78033272	BERTEL LUIS																		25-14	30	$6,497,923	$1,039,700	MIN001	30	$6,497,923	$260,000	CCF37	30	$6,497,923	$260,000	14-4	30	$6,497,923	6.960%	$452,300	30	$0	$0	Si	$2,012,000
84	CC	1093757793	BLANCO ROBERT																		230201	30	$10,170,319	$1,729,100	EPS037	30	$10,170,319	$406,900	CCF37	30	$10,170,319	$406,900	14-4	30	$10,170,319	6.960%	$707,900	30	$0	$0	Si	$3,250,800
85	CC	13392736	COLMENARES JORGE																		25-14	30	$11,330,023	$1,926,300	EPS037	30	$11,330,023	$453,300	CCF37	30	$11,330,023	$453,300	14-4	30	$11,330,023	6.960%	$788,600	30	$0	$0	Si	$3,621,500
86	CC	1093758935	CORZO ANDERSON																		230201	30	$10,556,887	$1,794,800	EPS037	30	$10,556,887	$422,300	CCF37	30	$10,556,887	$422,300	14-4	30	$10,556,887	6.960%	$734,800	30	$0	$0	Si	$3,374,200
87	CC	1120564811	GARCIA ISRAEL																		230301	30	$6,497,923	$1,039,700	EPS005	30	$6,497,923	$260,000	CCF37	30	$6,497,923	$260,000	14-4	30	$6,497,923	6.960%	$452,300	30	$0	$0	Si	$2,012,000
88	CC	88243579	JAIMES CAMILO																		230301	30	$10,170,319	$1,729,100	MIN001	30	$10,170,319	$406,900	CCF37	30	$10,170,319	$406,900	14-4	30	$10,170,319	6.960%	$707,900	30	$0	$0	Si	$3,250,800
89	CC	88223185	LUNA JAVIER																		230301	30	$9,783,751	$1,663,500	EPS002	30	$9,783,751	$391,400	CCF37	30	$9,783,751	$391,400	14-4	30	$9,783,751	6.960%	$681,000	30	$0	$0	Si	$3,127,300
90	CC	88245507	MENDOZA EDUARD												X						230301	6	$700,362	$112,100	EPS005	6	$700,362	$28,100	CCF37	6	$700,362	$28,100	14-4	6	$700,362	0.000%	$0	6	$0	$0	Si	$168,300
91	CC	88245507	MENDOZA EDUARD																		230301	24	$4,505,387	$720,900	EPS005	24	$4,505,387	$180,300	CCF37	24	$4,505,387	$180,300	14-4	24	$4,505,387	6.960%	$313,600	24	$0	$0	Si	$1,395,100
92	CC	1093780807	MENESES LUIS																		230301	30	$6,497,923	$1,039,700	EPS042	30	$6,497,923	$260,000	CCF37	30	$6,497,923	$260,000	14-4	30	$6,497,923	6.960%	$452,300	30	$0	$0	Si	$2,012,000
93	CC	1090525964	MEZA JHOSSEFER																		230301	30	$9,977,035	$1,696,200	EPS041	30	$9,977,035	$399,100	CCF37	30	$9,977,035	$399,100	14-4	30	$9,977,035	6.960%	$694,500	30	$0	$0	Si	$3,188,900
94	CC	16838598	NIETO HELBERT																		25-14	30	$10,750,171	$1,827,700	EPS005	30	$10,750,171	$430,100	CCF37	30	$10,750,171	$430,100	14-4	30	$10,750,171	6.960%	$748,300	30	$0	$0	Si	$3,436,200
95	CC	88191126	OMAÑA LEONARDO																		230201	30	$9,397,183	$1,597,600	EPS005	30	$9,397,183	$375,900	CCF37	30	$9,397,183	$375,900	14-4	30	$9,397,183	6.960%	$654,100	30	$0	$0	Si	$3,003,500
96	CC	1093736140	PABON JAVILSON																		230201	30	$6,497,923	$1,039,700	EPS005	30	$6,497,923	$260,000	CCF37	30	$6,497,923	$260,000	14-4	30	$6,497,923	6.960%	$452,300	30	$0	$0	Si	$2,012,000
97	CC	1102353422	PAEZ OSCAR																		230201	30	$6,497,923	$1,039,700	EPS005	30	$6,497,923	$260,000	CCF37	30	$6,497,923	$260,000	14-4	30	$6,497,923	6.960%	$452,300	30	$0	$0	Si	$2,012,000
98	CC	1096062751	PEREZ FRANKLIN																		25-14	30	$10,170,319	$1,729,100	EPS037	30	$10,170,319	$406,900	CCF37	30	$10,170,319	$406,900	14-4	30	$10,170,319	6.960%	$707,900	30	$0	$0	Si	$3,250,800
99	CC	91181457	RAMIREZ YADIR																		25-14	30	$6,497,923	$1,039,700	EPS005	30	$6,497,923	$260,000	CCF37	30	$6,497,923	$260,000	14-4	30	$6,497,923	6.960%	$452,300	30	$0	$0	Si	$2,012,000
100	CC	13538979	REYES OSCAR		X																230301	22	$3,494,406	$559,200	MIN001	22	$3,494,406	$139,800	CCF37	22	$3,494,406	$139,800	14-4	22	$3,494,406	6.960%	$243,300	22	$0	$0	Si	$1,082,100
101	CC	88230252	ROA LUIS																		230301	30	$6,497,923	$1,039,700	EPS005	30	$6,497,923	$260,000	CCF37	30	$6,497,923	$260,000	14-4	30	$6,497,923	6.960%	$452,300	30	$0	$0	Si	$2,012,000
102	CC	74302744	RONDEROS JOSE																		230301	30	$9,783,751	$1,663,500	MIN001	30	$9,783,751	$391,400	CCF37	30	$9,783,751	$391,400	14-4	30	$9,783,751	6.960%	$681,000	30	$0	$0	Si	$3,127,300
103	CC	1091667063	RUEDAS MARLON																		230301	30	$10,363,603	$1,762,000	EPS005	30	$10,363,603	$414,600	CCF37	30	$10,363,603	$414,600	14-4	30	$10,363,603	6.960%	$721,400	30	$0	$0	Si	$3,312,600
104	CC	1090387843	SAAVEDRA JEINNER																		230301	30	$11,233,381	$1,909,800	EPS005	30	$11,233,381	$449,400	CCF37	30	$11,233,381	$449,400	14-4	30	$11,233,381	6.960%	$781,900	30	$0	$0	Si	$3,590,500
105	CC	88248481	SILVA JAIME																		230301	30	$6,497,923	$1,039,700	EPS005	30	$6,497,923	$260,000	CCF37	30	$6,497,923	$260,000	14-4	30	$6,497,923	6.960%	$452,300	30	$0	$0	Si	$2,012,000
106	CC	13196663	SILVA PABLO																		230201	30	$6,497,923	$1,039,700	MIN001	30	$6,497,923	$260,000	CCF37	30	$6,497,923	$260,000	14-4	30	$6,497,923	6.960%	$452,300	30	$0	$0	Si	$2,012,000

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	Dias	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: CAUCA- (24 Afiliados)																							$162,714,561	$26,233,200			$162,714,561	$6,510,500			$162,714,561	$6,510,500			$162,714,561		$11,099,900		$0	$0		$50,354,100

PLANILLA SIN PAGAR

Planilla Resumen

Centro de Trabajo: 6.96 (24 Afiliados)							$162,714,561	$26,233,200			$162,714,561	$6,510,500			$162,714,561	$6,510,500			$162,714,561		$11,099,900		$0	$0		$50,354,100
Ciudad: POPAYAN Depto: CAUCA (24 Afiliados)							$162,714,561	$26,233,200			$162,714,561	$6,510,500			$162,714,561	$6,510,500			$162,714,561		$11,099,900		$0	$0		$50,354,100
107	CC	10694108	ALEMEZA HEYDELVER		25-14	30	$6,497,923	$1,039,700	ESSC62	30	$6,497,923	$260,000	CCF14	30	$6,497,923	$260,000	14-4	30	$6,497,923	6.960%	$452,300	30	$0	$0	Si	$2,012,000
108	CC	76311682	ALVAREZ MARTIN		25-14	30	$6,497,923	$1,039,700	EPS037	30	$6,497,923	$260,000	CCF14	30	$6,497,923	$260,000	14-4	30	$6,497,923	6.960%	$452,300	30	$0	$0	Si	$2,012,000
109	CC	14696586	ARZAYUS CARLOS		230301	30	$6,497,923	$1,039,700	EPS005	30	$6,497,923	$260,000	CCF14	30	$6,497,923	$260,000	14-4	30	$6,497,923	6.960%	$452,300	30	$0	$0	Si	$2,012,000
110	CC	79589204	BONILLA JUAN		25-14	30	$6,497,923	$1,039,700	EPS005	30	$6,497,923	$260,000	CCF14	30	$6,497,923	$260,000	14-4	30	$6,497,923	6.960%	$452,300	30	$0	$0	Si	$2,012,000
111	CC	10291268	CHANTRE JOSE		230301	30	$6,497,923	$1,039,700	EPS005	30	$6,497,923	$260,000	CCF14	30	$6,497,923	$260,000	14-4	30	$6,497,923	6.960%	$452,300	30	$0	$0	Si	$2,012,000
112	CC	10300226	DELGADO AZAEL		25-14	30	$6,497,923	$1,039,700	ESSC18	30	$6,497,923	$260,000	CCF14	30	$6,497,923	$260,000	14-4	30	$6,497,923	6.960%	$452,300	30	$0	$0	Si	$2,012,000
113	CC	12144428	DELGADO JOHN		230201	25	$5,414,834	$866,400	EPS005	25	$5,414,834	$216,600	CCF14	25	$5,414,834	$216,600	14-4	25	$5,414,834	6.960%	$376,900	25	$0	$0	Si	$1,676,500
114	CC	12144428	DELGADO JOHN	L	230201	4	$866,390	$138,700	EPS005	4	$866,390	$34,700	CCF14	4	$866,390	$34,700	14-4	4	$866,390	0.000%	$0	4	$0	$0	Si	$208,100
115	CC	12144428	DELGADO JOHN	L	230201	1	$216,598	$34,700	EPS005	1	$216,598	$8,700	CCF14	1	$216,598	$8,700	14-4	1	$216,598	0.000%	$0	1	$0	$0	Si	$52,100
116	CC	4763752	HOYOS TULIO		230301	30	$6,497,923	$1,039,700	MIN001	30	$6,497,923	$260,000	CCF14	30	$6,497,923	$260,000	14-4	30	$6,497,923	6.960%	$452,300	30	$0	$0	Si	$2,012,000
117	CC	76326049	IMBACHI YERSON		230301	30	$6,497,923	$1,039,700	ESSC62	30	$6,497,923	$260,000	CCF14	30	$6,497,923	$260,000	14-4	30	$6,497,923	6.960%	$452,300	30	$0	$0	Si	$2,012,000
118	CC	94307134	LOZANO WALTER		231001	30	$9,397,183	$1,597,600	MIN001	30	$9,397,183	$375,900	CCF14	30	$9,397,183	$375,900	14-4	30	$9,397,183	6.960%	$654,100	30	$0	$0	Si	$3,003,500
119	CC	10294955	MENESES WILSON		230301	30	$6,497,923	$1,039,700	EPS005	30	$6,497,923	$260,000	CCF14	30	$6,497,923	$260,000	14-4	30	$6,497,923	6.960%	$452,300	30	$0	$0	Si	$2,012,000
120	CC	10565911	MUÑOZ CESAR		25-14	30	$6,497,923	$1,039,700	EPS037	30	$6,497,923	$260,000	CCF14	30	$6,497,923	$260,000	14-4	30	$6,497,923	6.960%	$452,300	30	$0	$0	Si	$2,012,000
121	CC	76310448	NARVAEZ EDWAR		230301	30	$6,497,923	$1,039,700	MIN001	30	$6,497,923	$260,000	CCF14	30	$6,497,923	$260,000	14-4	30	$6,497,923	6.960%	$452,300	30	$0	$0	Si	$2,012,000
122	CC	10306997	ORDOÑEZ JAYSON		25-14	30	$6,497,923	$1,039,700	EPS005	30	$6,497,923	$260,000	CCF14	30	$6,497,923	$260,000	14-4	30	$6,497,923	6.960%	$452,300	30	$0	$0	Si	$2,012,000
123	CC	1061434017	OREJUELA ELKIN		230301	30	$6,497,923	$1,039,700	EPS018	30	$6,497,923	$260,000	CCF14	30	$6,497,923	$260,000	14-4	30	$6,497,923	6.960%	$452,300	30	$0	$0	Si	$2,012,000
124	CC	1061761187	OSORIO JESUS		230301	30	$6,497,923	$1,039,700	EPS037	30	$6,497,923	$260,000	CCF14	30	$6,497,923	$260,000	14-4	30	$6,497,923	6.960%	$452,300	30	$0	$0	Si	$2,012,000
125	CC	1059043635	RENTERIA CARLOS		230301	30	$6,497,923	$1,039,700	EPS041	30	$6,497,923	$260,000	CCF14	30	$6,497,923	$260,000	14-4	30	$6,497,923	6.960%	$452,300	30	$0	$0	Si	$2,012,000
126	CC	14399107	REY ALEX		230301	24	$5,198,014	$831,700	EPS005	24	$5,198,014	$208,000	CCF14	24	$5,198,014	$208,000	14-4	24	$5,198,014	6.960%	$361,800	24	$0	$0	Si	$1,609,500
127	CC	14399107	REY ALEX	X	230301	6	$1,299,585	$208,000	EPS005	6	$1,299,585	$52,000	CCF14	6	$1,299,585	$52,000	14-4	6	$1,299,585	0.000%	$0	6	$0	$0	Si	$312,000
128	CC	98386431	RODRIGUEZ JESUS		25-14	26	$5,631,427	$901,100	EPS005	26	$5,631,427	$225,300	CCF14	26	$5,631,427	$225,300	14-4	26	$5,631,427	6.960%	$392,000	26	$0	$0	Si	$1,743,700
129	CC	98386431	RODRIGUEZ JESUS	L	25-14	4	$866,390	$138,700	EPS005	4	$866,390	$34,700	CCF14	4	$866,390	$34,700	14-4	4	$866,390	0.000%	$0	4	$0	$0	Si	$208,100
130	CC	94427032	RUIZ WILLIAM		230301	30	$6,497,923	$1,039,700	EPS018	30	$6,497,923	$260,000	CCF14	30	$6,497,923	$260,000	14-4	30	$6,497,923	6.960%	$452,300	30	$0	$0	Si	$2,012,000
131	CC	1075212382	SANCHEZ DIEGO		230301	30	$10,363,603	$1,762,000	EPS037	30	$10,363,603	$414,600	CCF14	30	$10,363,603	$414,600	14-4	30	$10,363,603	6.960%	$721,400	30	$0	$0	Si	$3,312,600
132	CC	1061766628	SOLANO ANDRES		230301	30	$6,497,923	$1,039,700	ESSC62	30	$6,497,923	$260,000	CCF14	30	$6,497,923	$260,000	14-4	30	$6,497,923	6.960%	$452,300	30	$0	$0	Si	$2,012,000
133	CC	10756444	VELASCO ARLEX		25-14	30	$6,497,923	$1,039,700	EPS005	30	$6,497,923	$260,000	CCF14	30	$6,497,923	$260,000	14-4	30	$6,497,923	6.960%	$452,300	30	$0	$0	Si	$2,012,000
134	CC	16045506	ZAPATA JOSE		230301	30	$6,497,923	$1,039,700	EPS005	30	$6,497,923	$260,000	CCF14	30	$6,497,923	$260,000	14-4	30	$6,497,923	6.960%	$452,300	30	$0	$0	Si	$2,012,000
Total		**Afiliados(126)**					$887,963,986	$144,399,300			$900,959,832	$36,048,400			$900,959,832	$36,033,900			$900,959,832		$62,081,100		$0	$0		$278,562,700

PLANILLA SIN PAGAR

aportes en línea

Planilla Resumen

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				124	$144,399,300	$0	$0	$144,399,300
COLFONDOS	231001	800,227,940	6	8	$9,663,500	$0	$0	$9,663,500
COLPENSIONES	25-14	900,336,004	7	39	$46,124,400	$0	$0	$46,124,400
PORVENIR	230301	800,224,808	8	63	$72,053,100	$0	$0	$72,053,100
PROTECCION	230201	800,229,739	0	14	$16,558,300	$0	$0	$16,558,300
ARL (ADMINISTRADORAS: 1)				126	$62,081,100	$0	$0	$62,081,100
COLPATRIA ARP	14-4	860,002,183	9	126	$62,081,100	$0	$0	$62,081,100
CCF (ADMINISTRADORAS: 3)				126	$36,033,900	$0	$0	$36,033,900
CAFAM	CCF21	860,013,570	3	77	$21,204,700	$0	$0	$21,204,700
COMFACAUCA	CCF14	891,500,182	0	24	$6,510,500	$0	$0	$6,510,500
COMFANORTE	CCF37	890,500,516	3	25	$8,318,700	$0	$0	$8,318,700
EPS (ADMINISTRADORAS: 13)				126	$36,048,400	$0	$0	$36,048,400
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	3	$780,000	$0	$0	$780,000
COMPENSAR	EPS008	860,066,942	7	11	$3,365,400	$0	$0	$3,365,400
COOSALUD EPS	EPS042	900,226,715	3	1	$260,000	$0	$0	$260,000
EMSSANAR	ESSC18	901,021,565	8	1	$260,000	$0	$0	$260,000
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	1	$260,000	$0	$0	$260,000
FAMISANAR	EPS017	830,003,564	7	6	$1,737,800	$0	$0	$1,737,800
FOSYGA	MIN001	901,037,916	1	46	$12,409,800	$0	$0	$12,409,800
FOSYGA RÉGIMEN DE EXCEPCIÓN	MIN002	901,037,916	1	2	$520,000	$0	$0	$520,000
NUEVA E.P.S.	EPS037	900,156,264	2	11	$3,664,000	$0	$0	$3,664,000
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	3	$1,081,400	$0	$0	$1,081,400
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	2	$520,000	$0	$0	$520,000
SALUD TOTAL	EPS002	800,130,907	4	4	$1,341,500	$0	$0	$1,341,500
SANITAS	EPS005	800,251,440	6	35	$9,848,500	$0	$0	$9,848,500
TOTAL				**126**	**$278,562,700**	**$0**	**$0**	**$278,562,700**

aportes en línea

Resumen General de Pago

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 800163265	6	COMPAÑIA DE SERVICIOS DE VIGILANCIA PRIVADA PORTILLA Y PORTILLA LTDA. COSERVIPP LTDA	A - 200 O MAS COTIZANTES	UNP ANDINOS	CRA 47A 93 78	BOGOTA-BOGOTA D.E.	7433277	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-03	2026-04	218422003	9502757306	E	2026/04/17	2026/04/13	BANCOLOMBIA	0	$522,812,700

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
Sucursal: UNP ANDINOS (245 Afiliados)						$1,632,549,774	$265,073,000			$1,737,243,874	$69,370,000			$1,743,493,614	$69,189,300			$1,737,243,874	$119,180,400		$0	$0
Centro de Trabajo: CENTRO TRABAJO 0 (245 Afiliados)						$1,632,549,774	$265,073,000			$1,737,243,874	$69,370,000			$1,743,493,614	$69,189,300			$1,737,243,874	$119,180,400		$0	$0
Ciudad: AGUA DE DIOS Depto: CUNDINAMARCA (2 Afiliados)						$12,995,848	$2,079,400			$12,995,848	$520,000			$12,995,848	$520,000			$12,995,848	$904,600		$0	$0
1	CC	80456602	ROCHA ENCISO OMAR RODOLFO	230301	30	$6,497,924	$1,039,700	MIN002	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
2	CC	55155339	ROJAS BARRETO MARIA EDELED	25-14	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (135 Afiliados)						$844,981,338	$136,757,800			$943,177,514	$37,651,100			$947,766,667	$37,545,500			$943,177,514	$64,370,400		$0	$0
3	CC	79783536	ACOSTA AGUDELO WILLIAM ALBERTO	25-14	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
4	CC	1030642740	ALARCON ALARCON BRAYHAN CAMILO	230201	30	$6,497,924	$1,039,700	EPS002	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
5	CC	1102837574	ALMANZA TOVAR JORGE ANDRES	230301	30	$6,497,924	$1,039,700	EPS002	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
6	CC	17340363	ALVAREZ GERENA JOHN JAIVER	25-14	30	$11,523,308	$1,959,200	MIN002	30	$11,523,308	$461,000	CCF24	30	$11,523,308	$461,000	14-4	30	$11,523,308	$802,100	30	$0	$0
7	CC	1064798519	ALVIAR PONTON JHON CARLOS	230301	30	$6,497,924	$1,039,700	EPS037	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
8	CC	79628063	AMEZQUITA DUARTE WILSON ANDRES	230301	30	$6,497,924	$1,039,700	MIN002	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
9	CC	73126987	ANACHURY DIAZ JUAN CARLOS	25-14	30	$6,497,924	$1,039,700	EPS002	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
10	CC	80730659	ARIAS ROZO OSCAR EFRAIN	230301	30	$10,943,456	$1,860,600	MIN002	30	$10,943,456	$437,800	CCF24	30	$10,943,456	$437,800	14-4	30	$10,943,456	$761,700	30	$0	$0
11	CC	79591308	ARIAS MENDOZA WILLIAM	231001	30	$6,497,924	$1,039,700	MIN002	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
12	CC	14325526	AVILA BELTRAN EDWIN ALBERTO	230301	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
13	CC	9533108	BALLESTEROS AGUIRRE HENRY	25-14	30	$11,716,592	$1,991,900	MIN002	30	$11,716,592	$468,700	CCF24	30	$11,716,592	$468,700	14-4	30	$11,716,592	$815,500	30	$0	$0
14	CC	1023025876	BARRERA LIZARAZO JORGE EDISON	230301	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
15	CC	11439561	BERNAL MOYA FREDY ALFONSO	230201	30	$6,497,924	$1,039,700	MIN002	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
16	CC	75039790	BETANCUR ARANGO JORGE RENE	230301	30	$6,497,924	$1,039,700	MIN002	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
17	CC	74433894	BUITRAGO VELANDIA OMAR EDUARDO	230301	30	$11,716,592	$1,991,900	EPS005	30	$11,716,592	$468,700	CCF24	30	$11,716,592	$468,700	14-4	30	$11,716,592	$815,500	30	$0	$0
18	CC	79346577	BUSTOS MARIO OSWALDO	231001	30	$6,497,924	$1,039,700	MIN002	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
19	CC	93445622	CACAIS CAPERA EREDI	230301	30	$6,497,924	$1,039,700	EPS008	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
20	CC	80123514	CAICEDO URREGO LEONARDO	230201	30	$6,497,924	$1,039,700	MIN002	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
21	CC	80022143	CALDERON FORERO EDUARDO ANTONIO	25-14	30	$6,497,924	$1,039,700	EPS002	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
22	CC	1007341733	CAMACHO MALDONADO ESTEFANI LISET	25-14	29	$6,281,326	$1,005,100	EPS002	29	$6,281,326	$251,300	CCF24	29	$6,281,326	$251,300	14-4	29	$6,281,326	$437,200	29	$0	$0
23	CC	1007341733	CAMACHO MALDONADO ESTEFANI LISET	25-14	1	$216,598	$26,000	EPS002	1	$216,598	$0	CCF24	1	$216,598	$0	14-4	1	$216,598	$0	1	$0	$0
24	CC	1121864990	CARO LADINO HECTOR MARIO	230301	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
25	CC	14105085	CARRILLO ORTIZ JAVIER CRISTOBAL	230301	30	$11,716,592	$1,991,900	MIN002	30	$11,716,592	$468,700	CCF24	30	$11,716,592	$468,700	14-4	30	$11,716,592	$815,500	30	$0	$0

aportes en línea

Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
26	CC	79900787	CASTILLO JOSE DANILO	25-14	10	$1,588,440	$254,200	EPS017	10	$1,588,440	$63,600	CCF24	10	$1,588,439	$0	14-4	10	$1,588,440	$0	10	$0	$0
27	CC	79900787	CASTILLO JOSE DANILO	25-14	20	$4,331,950	$693,200	EPS017	20	$4,331,950	$173,300	CCF24	20	$4,331,950	$173,300	14-4	20	$4,331,950	$301,600	20	$0	$0
28	CC	80226295	CASTILLO BOCANEGRA RICARDO	25-14	30	$6,497,924	$1,039,700	MIN002	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
29	CC	79348386	CASTRO GARCIA MIGUEL ANTONIO	230301	30	$6,497,924	$1,039,700	MIN002	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
30	CC	78300434	CELIS MARTINEZ JOSE ARNULFO	231001	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
31	CC	83256164	CHAVARRO LONDOÑO CARLOS EDUARDO	25-14	30	$6,497,924	$1,039,700	EPS037	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
32	CC	79627257	COLORADO PARDO JOSE NICOLAY	231001	30	$6,497,924	$1,039,700	MIN002	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
33	CC	80741744	CORTES HURTADO EDWIN ALEJANDRO	230301	30	$6,497,924	$1,039,700	MIN002	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
34	CC	79756190	CORTES MAHECHA GERMAN	231001	30	$6,497,924	$1,039,700	MIN002	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
35	CC	12193816	CUMBE MEDINA JUAN CARLOS	25-14	30	$6,497,924	$1,039,700	EPS008	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
36	CC	19484800	DIAZ CASTAÑEDA JOSE LORENZO	25-14	30	$6,497,924	$1,039,700	EPS008	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
37	CC	17348689	DUARTE VALENCIA JUAN CARLOS	230301	30	$6,497,924	$1,039,700	MIN002	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
38	CC	79639921	DUQUE BOTERO MANUEL ANTONIO	25-14	30	$6,497,924	$1,039,700	EPS017	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
39	CC	93403657	ENCISO ELVER HERNAN	25-14	30	$10,943,456	$1,860,600	EPS005	30	$10,943,456	$437,800	CCF24	30	$10,943,456	$437,800	14-4	30	$10,943,456	$761,700	30	$0	$0
40	CC	78035575	ESPRIELLA ARGUMEDO JOHON LUIS	25-14	30	$6,497,924	$1,039,700	EPS008	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
41	CC	13926886	FLOREZ FLOREZ JULIO GERMAN	230301	30	$6,497,924	$1,039,700	MIN002	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
42	CC	80228388	FLOREZ FIERRO YEISON DIRCEO	230301	30	$6,497,924	$1,039,700	EPS002	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
43	CC	13510777	FORERO GUILLERMO ALVARO ANDRES	231001	29	$6,281,326	$1,005,100	EPS017	29	$6,281,326	$251,300	CCF24	29	$8,447,301	$337,900	14-4	29	$6,281,326	$437,200	29	$0	$0
44	CC	13510777	FORERO GUILLERMO ALVARO ANDRES	231001	1	$216,598	$34,700	EPS017	1	$216,598	$8,700	CCF24	1	$135,811	$5,500	14-4	1	$216,598	$0	1	$0	$0
45	CC	1015466458	FORERO GARCIA JHONATAN DAVID	230301	28	$6,064,730	$970,400	EPS008	28	$6,064,730	$242,600	CCF24	28	$6,064,730	$242,600	14-4	28	$6,064,730	$422,200	28	$0	$0
46	CC	1015466458	FORERO GARCIA JHONATAN DAVID	230301	2	$433,195	$52,000	EPS008	2	$433,195	$0	CCF24	2	$433,195	$0	14-4	2	$433,195	$0	2	$0	$0
47	CC	79716724	GALINDO QUIASUA FREY MARTIN	25-14	30	$6,497,924	$1,039,700	EPS037	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
48	CC	40315551	GARCIA ROBAYO ELGA		0	$0	$0	EPS008	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
49	CC	1051211144	GARCIA GARAVITO LUIS FERNANDO	25-14	30	$6,497,924	$1,039,700	EPS008	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
50	CC	1019014375	GARZON TORRES FABIAN HERNANDO	230301	30	$6,497,924	$1,039,700	EPS017	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
51	CC	79669131	GARZON GUEVARA LUIS GONZALO	25-14	30	$11,716,592	$1,991,900	EPS005	30	$11,716,592	$468,700	CCF24	30	$11,716,592	$468,700	14-4	30	$11,716,592	$815,500	30	$0	$0
52	CC	19238196	GOMEZ MORALES ALEJANDRO		0	$0	$0	EPS008	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
53	CC	79559120	GOMEZ GONZALEZ JOSE	25-14	30	$9,590,468	$1,630,500	MIN002	30	$9,590,468	$383,700	CCF24	30	$9,590,468	$383,700	14-4	30	$9,590,468	$667,500	30	$0	$0
54	CC	79444708	GONZALEZ NIÑO OMAR ENRIQUE		0	$0	$0	EPS017	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
55	CC	79654341	GRANADOS GONZALEZ JOHN JAIRO	25-14	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
56	CC	79215442	GUARNIZO BELTRAN JOSE GERARDO	230301	30	$6,497,924	$1,039,700	EPS037	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
57	CC	11220888	GUTIERREZ GUTIERREZ JOSE ALEJANDRO	230201	30	$6,497,924	$1,039,700	MIN002	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
58	CC	16074525	HENAO DIEGO FERNANDO	230201	30	$6,497,924	$1,039,700	MIN002	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
59	CC	83117235	HERNANDEZ CARLOS ANDRES	231001	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
60	CC	7227029	HERNANDEZ VILLAMIL MAURO ENRIQUE		0	$0	$0	EPS008	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
61	CC	7538873	HERRERA HERNANDEZ BERNABE		0	$0	$0	EPS008	30	$10,556,888	$422,300	CCF24	30	$10,556,888	$422,300	14-4	30	$10,556,888	$734,800	30	$0	$0
62	CC	4120925	HOLGUIN GOMEZ JAVIER MAURICIO		0	$0	$0	EPS008	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
63	CC	80009575	HURTADO RODRIGUEZ ANDRES	230201	30	$6,497,924	$1,039,700	EPS008	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
64	CC	5832682	JARAMILLO HERRERA LEONARDO	25-14	30	$11,716,592	$1,991,900	EPS005	30	$11,716,592	$468,700	CCF24	30	$11,716,592	$468,700	14-4	30	$11,716,592	$815,500	30	$0	$0
65	CC	80388623	JUEZ FANDIÑO ARLEY	230301	19	$4,115,352	$699,700	EPS017	19	$4,115,352	$164,700	CCF24	19	$4,115,352	$164,700	14-4	19	$4,115,352	$286,500	19	$0	$0
66	CC	80388623	JUEZ FANDIÑO ARLEY	230301	11	$2,905,249	$494,100	EPS017	11	$2,905,249	$116,300	CCF24	11	$1,375,545	$55,100	14-4	11	$2,905,249	$0	11	$0	$0
67	CC	79271403	LARROTTA SUTA PEDRO LUIS		0	$0	$0	EPS017	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
68	CC	80736389	LAVERDE MEDINA LUIS GIOVANNY	230301	30	$6,497,924	$1,039,700	EPS017	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
69	CC	11523986	LEAL MARTINEZ FREDY ORLANDO	230301	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
70	CC	11386724	LEON GONZALEZ ELIECER	230301	30	$6,497,924	$1,039,700	MIN002	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
71	CC	79897525	LIBERATO POVEDA PABLO ANDRES	230301	30	$6,497,924	$1,039,700	EPS017	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
72	CC	79735767	MALDONADO PARRA ALEXIS ROLANDO	230301	30	$6,497,924	$1,039,700	MIN002	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
73	CC	1097665296	MARIN ROJAS SERGIO ANDRES	230301	30	$6,497,924	$1,039,700	EPS002	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
74	CC	98597235	MARQUEZ ORTIZ RAFAEL EMIRO	25-14	30	$6,497,924	$1,039,700	EPS002	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
75	CC	79749284	MARROQUIN ESPITIA JAVIER ALEXANDER	25-14	30	$6,497,924	$1,039,700	EPS008	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
76	CC	80845555	MARTINEZ PRIETO DIEGO RICARDO	230301	30	$11,716,592	$1,991,900	EPS008	30	$11,716,592	$468,700	CCF24	30	$11,716,592	$468,700	14-4	30	$11,716,592	$815,500	30	$0	$0
77	CC	98382227	MARTINEZ BERNAL HERNANDO DANILO	230301	30	$6,497,924	$1,039,700	MIN002	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
78	CC	79960559	MARTINEZ CRISTIANO JOSE ANDRES	230201	30	$6,497,924	$1,039,700	MIN002	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
79	CC	79562033	MENDIVELSO NUÑEZ JULIO ALBERTO	25-14	27	$5,848,132	$935,800	EPS008	27	$5,848,132	$234,000	CCF24	27	$5,848,132	$234,000	14-4	27	$5,848,132	$407,100	27	$0	$0
80	CC	79562033	MENDIVELSO NUÑEZ JULIO ALBERTO	25-14	3	$698,127	$111,800	EPS008	3	$698,127	$28,000	CCF24	3	$375,149	$15,100	14-4	3	$698,127	$0	3	$0	$0
81	CC	88305436	MENDOZA WOLFGANG LEONARDO	25-14	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
82	CC	13928549	MERCHAN RODRIGUEZ JORGE ENRIQUE	230301	30	$6,497,924	$1,039,700	MIN002	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
83	CC	79388419	MILLAN HINESTROZA RAFAEL		0	$0	$0	EPS008	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
84	CC	80434088	MOLANO ESCOBAR JOSE ALEXANDER	230301	29	$6,281,326	$1,005,100	MIN002	29	$6,281,326	$251,300	CCF24	29	$6,281,326	$251,300	14-4	29	$6,281,326	$437,200	29	$0	$0
85	CC	80434088	MOLANO ESCOBAR JOSE ALEXANDER	230301	1	$216,598	$26,000	MIN002	1	$216,598	$0	CCF24	1	$216,598	$0	14-4	1	$216,598	$0	1	$0	$0
86	CC	9732047	MONROY FERRI DIEGO SAUL	230301	30	$6,497,924	$1,039,700	MIN002	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
87	CC	79981971	MONROY CAÑON JORGE EDUARDO	230301	8	$1,732,780	$277,300	EPS010	8	$1,732,780	$69,400	CCF24	8	$4,086,050	$163,500	14-4	8	$1,732,780	$120,700	8	$0	$0
88	CC	80755638	MORENO LEON ANDRES FELIPE	25-14	30	$6,497,924	$1,039,700	EPS017	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
89	CC	88168498	MORENO MOGOLLON CARLOS LUIS	230201	30	$6,497,924	$1,039,700	MIN002	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
90	CC	80190303	MORENO RODRIGUEZ JUAN PABLO	25-14	30	$6,497,924	$1,039,700	EPS008	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
91	CC	11386703	MUÑOZ RODRIGUEZ GILBERTO	231001	30	$6,497,924	$1,039,700	MIN002	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
92	CC	79888513	NIÑO TORRES ZAIRO GIORDANNY	230201	30	$6,497,924	$1,039,700	EPS008	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
93	CC	1026560412	NOVOA GONZALEZ FABIO GUILLERMO	230301	30	$6,497,924	$1,039,700	EPS010	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
94	CC	79443833	NUÑEZ BAQUERO JOSE MAURICIO	25-14	30	$6,497,924	$1,039,700	EPS008	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
95	CC	80195673	OSTOS RICO JORGE ARMANDO	230201	21	$4,548,546	$727,800	EPS005	21	$4,548,546	$182,000	CCF24	21	$4,548,546	$182,000	14-4	21	$4,548,546	$316,600	21	$0	$0

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EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
96	CC	13993603	PARAMERO RODRIGUEZ LUIS DE JESUS	231001	30	$6,497,924	$1,039,700	EPS017	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
97	CC	1014238510	PARRA PARDO JERSON EDGAR	230301	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
98	CC	7361481	PASTRANA JUSTO ARLEY		0	$0	$0	EPS008	17	$3,682,156	$147,300	CCF24	17	$3,682,156	$147,300	14-4	17	$3,682,156	$256,300	17	$0	$0
99	CC	7361481	PASTRANA JUSTO ARLEY		0	$0	$0	EPS008	13	$2,815,768	$112,700	CCF24	13	$1,733,838	$69,400	14-4	13	$2,815,768	$0	13	$0	$0
100	CC	79987754	PEÑA MORENO HAROLD DAVID	25-14	30	$6,497,924	$1,039,700	EPS008	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
101	CC	79969454	PEÑA BUITRAGO RUBEN OCTAVIO	230201	28	$6,064,730	$970,400	MIN002	28	$6,064,730	$242,600	CCF24	28	$6,064,730	$242,600	14-4	28	$6,064,730	$422,200	28	$0	$0
102	CC	79969454	PEÑA BUITRAGO RUBEN OCTAVIO	230201	2	$433,195	$52,000	MIN002	2	$433,195	$0	CCF24	2	$433,195	$0	14-4	2	$433,195	$0	2	$0	$0
103	CC	91268503	PEREZ RODRIGUEZ JOHON CARLOS	25-14	30	$6,497,924	$1,039,700	EPS008	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
104	CC	93412351	QUINTERO SANCHEZ CESAR AUGUSTO	25-14	30	$6,497,924	$1,039,700	EPS002	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
105	CC	93453298	QUINTERO PALMA EDWAR FABIAN		0	$0	$0	EPS005	30	$11,716,592	$468,700	CCF24	30	$11,716,592	$468,700	14-4	30	$11,716,592	$815,500	30	$0	$0
106	CC	80799714	QUINTERO BARRETO WILMAR YESID	230301	30	$9,977,036	$1,696,200	EPS008	30	$9,977,036	$399,100	CCF24	30	$9,977,036	$399,100	14-4	30	$9,977,036	$694,500	30	$0	$0
107	CC	1111195026	RANGEL MERCHAN CRISTIAN ANDRES	230201	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
108	CC	79721282	REYES CHAPARRO JORGE JAVIER	230201	30	$6,497,924	$1,039,700	MIN002	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
109	CC	1019042892	REYES GARAVITO WALTER	230301	30	$11,523,308	$1,959,200	EPS008	30	$11,523,308	$461,000	CCF24	30	$11,523,308	$461,000	14-4	30	$11,523,308	$802,100	30	$0	$0
110	CC	18923670	RIVERA HERNANDEZ BLADIMIR	25-14	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
111	CC	88190218	RIVERA GARCIA CECILIO	230301	30	$6,497,924	$1,039,700	MIN002	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
112	CC	1023866999	RIVERA ZARATE JHONNY	230201	8	$1,732,780	$277,300	EPS010	8	$1,732,780	$69,400	CCF24	8	$5,733,568	$229,400	14-4	8	$1,732,780	$120,700	8	$0	$0
113	CC	80212847	ROA PINZON RAUL	230301	30	$6,497,924	$1,039,700	MIN002	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
114	CC	1061717265	ROBLEDO CHANGO LORENA	231001	26	$5,631,534	$901,100	EPS037	26	$5,631,534	$225,300	CCF24	26	$5,631,534	$225,300	14-4	26	$5,631,534	$392,000	26	$0	$0
115	CC	1061717265	ROBLEDO CHANGO LORENA	231001	4	$866,390	$104,000	EPS037	4	$866,390	$0	CCF24	4	$866,390	$0	14-4	4	$866,390	$0	4	$0	$0
116	CC	12198735	RODRIGUEZ JARAMILLO JHONY ALEXANDER	230301	30	$6,497,924	$1,039,700	MIN002	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
117	CC	93293911	RODRIGUEZ OBANDO JOSE ANTONIO	25-14	30	$6,497,924	$1,039,700	EPS008	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
118	CC	79580764	RODRIGUEZ GOMEZ JUAN CARLOS	230301	30	$6,497,924	$1,039,700	MIN002	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
119	CC	79696485	RODRIGUEZ MANRIQUE NELSON MAURICIO	25-14	30	$6,497,924	$1,039,700	MIN002	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
120	CC	4153534	RODRIGUEZ CUADRA NIXON ADOLFO	25-14	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
121	CC	80724721	ROJAS MARROQUIN DEIVID	25-14	19	$4,115,352	$658,500	EPS005	19	$4,115,352	$164,700	CCF24	19	$4,115,352	$164,700	14-4	19	$4,115,352	$286,500	19	$0	$0
122	CC	80724721	ROJAS MARROQUIN DEIVID	25-14	11	$2,382,573	$381,300	EPS005	11	$2,382,573	$95,400	CCF24	11	$1,467,093	$58,700	14-4	11	$2,382,573	$0	11	$0	$0
123	CC	79520175	ROJAS MARROQUIN HISAIL	230301	15	$3,248,962	$519,900	EPS005	15	$3,248,962	$130,000	CCF24	15	$3,248,962	$130,000	14-4	15	$3,248,962	$226,200	15	$0	$0
124	CC	79520175	ROJAS MARROQUIN HISAIL	230301	15	$2,310,467	$369,700	EPS005	15	$2,310,467	$92,500	CCF24	15	$2,310,467	$0	14-4	15	$2,310,467	$0	15	$0	$0
125	CC	80826626	ROMERO AYALA FABIO	230301	30	$6,497,924	$1,039,700	MIN002	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
126	CC	1032422901	RUBIO MORENO JUAN CAMILO	230301	30	$6,497,924	$1,039,700	EPS017	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
127	CC	79836767	SAAVEDRA AGUILAR WILSON	230301	30	$6,497,924	$1,039,700	MIN002	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
128	CC	12276786	SALAZAR CALDERON MILTON JOSE	25-14	30	$6,497,924	$1,039,700	EPS001	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
129	CC	80366777	SANCHEZ TORRES OLFREY	231001	30	$6,497,924	$1,039,700	MIN002	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
130	CC	80490219	SANDOVAL DUARTE JOSE EUDORO	25-14	30	$6,497,924	$1,039,700	EPS017	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
131	CC	79456418	SARMIENTO SANDOVAL MIGUEL ANGEL		0	$0	$0	EPS008	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0

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EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
132	CC	1049645302	SEPULVEDA BONILLA JHON ALEXANDER	230301	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
133	CC	93204429	SERRANO BOCANEGRA JOSE NELSON	230301	30	$6,497,924	$1,039,700	MIN002	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
134	CC	17649101	SILVA ORTEGA FAIBER	25-14	8	$1,732,780	$277,300	EPS002	8	$1,732,780	$69,400	CCF24	8	$1,732,780	$69,400	14-4	8	$1,732,780	$120,700	8	$0	$0
135	CC	17649101	SILVA ORTEGA FAIBER	25-14	22	$3,321,306	$531,500	EPS002	22	$3,321,306	$132,900	CCF24	22	$3,321,306	$0	14-4	22	$3,321,306	$0	22	$0	$0
136	CC	79945776	SUSATAMA ALFONSO GINO GIOVANNY	230201	30	$6,497,924	$1,039,700	EPS002	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
137	CC	1033679684	TELLEZ BELTRAN VICTOR ANDRES	230301	30	$11,716,592	$1,991,900	EPS005	30	$11,716,592	$468,700	CCF24	30	$11,716,592	$468,700	14-4	30	$11,716,592	$815,500	30	$0	$0
138	CC	93476746	TOLE ORTIZ HECTOR FABIO	25-14	30	$6,497,924	$1,039,700	MIN002	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
139	CC	7315962	TORRES QUITORA FABIEL	25-14	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
140	CC	19465566	TOVAR QUINTERO EDGAR		0	$0	$0	MIN002	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
141	CC	79627348	TRIANA JIMENEZ ALEXANDER	230301	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
142	CC	18205536	TRINIDAD CARRERO JOSE LUIS	230301	30	$10,556,888	$1,794,800	EPS005	30	$10,556,888	$422,300	CCF24	30	$10,556,888	$422,300	14-4	30	$10,556,888	$734,800	30	$0	$0
143	CC	19376901	TRUJILLO GOMEZ RAFAEL		0	$0	$0	EPS002	30	$10,943,456	$437,800	CCF24	30	$10,943,456	$437,800	14-4	30	$10,943,456	$761,700	30	$0	$0
144	CC	9894946	VANEGAS OSPINA HUGO ANDRES	230201	30	$6,497,924	$1,039,700	MIN002	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
145	CC	80750085	VARGAS ARGUELLO BENEDICTO	230301	30	$6,497,924	$1,039,700	MIN002	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
146	CC	80757701	VARGAS MOGOLLON YIMMY ALEXANDER	230201	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
147	CC	4252305	VELOZA MEJIA RAMIRO	231001	30	$6,497,924	$1,039,700	MIN002	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
148	CC	1019038467	VILLALBA BARRERA ALVARO JAVIER	231001	30	$6,497,924	$1,039,700	EPS017	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
149	CC	80071503	VINASCO CASTIBLANCO BEYER	25-14	30	$6,497,924	$1,039,700	MIN002	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
150	CC	80126090	ZUÑIGA GOMEZ HEDERT JEISSON	25-14	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
Ciudad: CUCUTA Depto: NORTE DE SANTANDER (41 Afiliados)						**$325,894,602**	**$53,899,100**			**$325,894,602**	**$13,038,700**			**$327,555,190**	**$12,989,600**			**$325,894,602**	**$22,357,700**		**$0**	**$0**
151	CC	1120361366	ARIAS FLOREZ LUIS ORLANDO	230301	30	$6,497,924	$1,039,700	EPS037	30	$6,497,924	$260,000	CCF36	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
152	CC	1004921493	ARIZA SALAZAR CARLOS RONALDO	230301	30	$9,783,752	$1,663,500	EPS005	30	$9,783,752	$391,400	CCF36	30	$9,783,752	$391,400	14-4	30	$9,783,752	$681,000	30	$0	$0
153	CC	1091664910	BALLESTEROS MELO RAMON DAVID	230301	30	$10,556,888	$1,794,800	EPS005	30	$10,556,888	$422,300	CCF36	30	$10,556,888	$422,300	14-4	30	$10,556,888	$734,800	30	$0	$0
154	CC	88219212	BARAJAS ROBAYO AGUSTIN	25-14	30	$10,363,604	$1,762,000	MIN002	30	$10,363,604	$414,600	CCF36	30	$10,363,604	$414,600	14-4	30	$10,363,604	$721,400	30	$0	$0
155	CC	1098705384	BAYONA AVENDAÑO YAMID EDUARDO	25-14	30	$6,497,924	$1,039,700	EPS037	30	$6,497,924	$260,000	CCF36	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
156	CC	88273936	CALIXTO RODRIGUEZ EDWIN ABELARDO	230201	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF36	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
157	CC	1090483989	CAMPOS CRUZ JURGEN ALEXANDER	230301	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF36	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
158	CC	1093749606	CARRILLO SINISTERRA FREDDY ALEXANDER	230301	30	$6,497,924	$1,039,700	EPS037	30	$6,497,924	$260,000	CCF36	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
159	CC	91448939	CEBALLOS LOPEZ ELKIN MANUEL	25-14	30	$6,497,924	$1,039,700	MIN002	30	$6,497,924	$260,000	CCF36	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
160	CC	88247075	CUADROS MORENO DAHIBER	25-14	30	$11,523,308	$1,959,200	EPS005	30	$11,523,308	$461,000	CCF36	30	$11,523,308	$461,000	14-4	30	$11,523,308	$802,100	30	$0	$0
161	CC	88274455	GARCIA YANEZ HOLGER EDUARDO	25-14	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF36	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
162	CC	88256139	GARCIA QUINTERO JAVIER ELIAS	230301	21	$9,573,930	$1,627,700	EPS037	21	$9,573,930	$383,000	CCF36	21	$11,090,113	$443,700	14-4	21	$9,573,930	$666,400	21	$0	$0
163	CC	88256139	GARCIA QUINTERO JAVIER ELIAS	230301	9	$1,949,378	$331,600	EPS037	9	$1,949,378	$78,000	CCF36	9	$1,949,378	$78,000	14-4	9	$1,949,378	$0	9	$0	$0
164	CC	98701400	GARCIA BEDOYA ROBINSON ELIECER	25-14	30	$10,750,172	$1,827,700	MIN002	30	$10,750,172	$430,100	CCF36	30	$10,750,172	$430,100	14-4	30	$10,750,172	$748,300	30	$0	$0
165	CC	88309807	GARZON CHAVATA LUIS ALBERTO	230301	30	$6,497,924	$1,039,700	EPS037	30	$6,497,924	$260,000	CCF36	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
166	CC	1090504052	GUDIÑO BLANCO PABLO ANDRES	230201	30	$10,170,320	$1,729,100	EPS037	30	$10,170,320	$406,900	CCF36	30	$10,170,320	$406,900	14-4	30	$10,170,320	$707,900	30	$0	$0

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
167	CC	88234954	HERNANDEZ PRATO GILBERTO	230301	30	$9,397,184	$1,597,600	MIN002	30	$9,397,184	$375,900	CCF36	30	$9,397,184	$375,900	14-4	30	$9,397,184	$654,100	30	$0	$0
168	CC	1090400883	HERNANDEZ ESTEBAN JONATHAN	230301	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF36	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
169	CC	72222527	HERNANDEZ ROJANO PLINIO RAFAEL	230201	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF36	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
170	CC	13390758	IBARRA PEDRAZA JOSE HELIBERTO	25-14	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF36	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
171	CC	5529448	JAIME SERRANO LUIS SILFREDO	25-14	30	$6,497,924	$1,039,700	EPS037	30	$6,497,924	$260,000	CCF36	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
172	CC	88211178	JAIMES ORTEGA CELIAR	25-14	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF36	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
173	CC	75072364	MAYA LOPEZ BERARDO ELIAS	230201	30	$6,497,924	$1,039,700	MIN002	30	$6,497,924	$260,000	CCF36	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
174	CC	88253743	MENDOZA TAMARA CARLOS WILLIAM	25-14	11	$2,382,572	$381,300	EPS005	11	$2,382,572	$95,400	CCF36	11	$2,382,572	$95,400	14-4	11	$2,382,572	$165,900	11	$0	$0
175	CC	1090383296	MENDOZA TAMAYO YULIE MILDRED	230201	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF36	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
176	CC	6663871	MORA PEÑALOZA HENRY	230301	30	$9,590,468	$1,630,500	EPS002	30	$9,590,468	$383,700	CCF36	30	$9,590,468	$383,700	14-4	30	$9,590,468	$667,500	30	$0	$0
177	CC	1093750203	PACHECO GUERRERO CRISTIAN CAMILO	25-14	30	$10,363,604	$1,762,000	EPS037	30	$10,363,604	$414,600	CCF36	30	$10,363,604	$414,600	14-4	30	$10,363,604	$721,400	30	$0	$0
178	CC	88221882	PALACIO AREVALO FABIO	25-14	30	$6,497,924	$1,039,700	MIN002	30	$6,497,924	$260,000	CCF36	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
179	CC	88306149	PEÑA MONTAÑEZ ELER	230301	30	$9,783,752	$1,663,500	MIN002	30	$9,783,752	$391,400	CCF36	30	$9,783,752	$391,400	14-4	30	$9,783,752	$681,000	30	$0	$0
180	CC	1004822080	PEÑARANDA ALVERNIA ADRIAN	230301	30	$6,497,924	$1,039,700	CCFC50	30	$6,497,924	$260,000	CCF36	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
181	CC	88276374	PEREZ AREVALO SAUL	25-14	12	$2,599,170	$415,900	EPS005	12	$2,599,170	$104,000	CCF36	12	$2,599,170	$104,000	14-4	12	$2,599,170	$181,000	12	$0	$0
182	CC	88276374	PEREZ AREVALO SAUL	25-14	18	$2,743,684	$439,000	EPS005	18	$2,743,684	$109,800	CCF36	18	$2,888,089	$0	14-4	18	$2,743,684	$0	18	$0	$0
183	CC	1091677261	PINEDA ROMAN DAVID ESTEBAN	230301	30	$10,556,888	$1,794,800	CCFC50	30	$10,556,888	$422,300	CCF36	30	$10,556,888	$422,300	14-4	30	$10,556,888	$734,800	30	$0	$0
184	CC	88272127	RODRIGUEZ PACHECO HELBER ARLEY	25-14	30	$10,363,604	$1,762,000	EPS005	30	$10,363,604	$414,600	CCF36	30	$10,363,604	$414,600	14-4	30	$10,363,604	$721,400	30	$0	$0
185	CC	1094858103	ROLON LEON JAVIER ANTONIO	230301	30	$9,397,184	$1,597,600	EPS010	30	$9,397,184	$375,900	CCF36	30	$9,397,184	$375,900	14-4	30	$9,397,184	$654,100	30	$0	$0
186	CC	1094859886	ROLON LEON JESUS ALEXIS	230301	30	$6,497,924	$1,039,700	CCFC50	30	$6,497,924	$260,000	CCF36	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
187	CC	16015120	TRUJILLO SANCHEZ REILER STARR	230201	30	$10,943,456	$1,860,600	EPS005	30	$10,943,456	$437,800	CCF36	30	$10,943,456	$437,800	14-4	30	$10,943,456	$761,700	30	$0	$0
188	CC	72357313	TRUJILLO CARVAJAL SAID	25-14	30	$9,590,468	$1,630,500	EPS042	30	$9,590,468	$383,700	CCF36	30	$9,590,468	$383,700	14-4	30	$9,590,468	$667,500	30	$0	$0
189	CC	88241750	VACCA ROPERO ALEXANDER	230301	30	$6,497,924	$1,039,700	ESSC24	30	$6,497,924	$260,000	CCF36	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
190	CC	1093769567	VEGA MORENO ANTONIO SERGEI	25-14	30	$6,497,924	$1,039,700	EPS037	30	$6,497,924	$260,000	CCF36	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
191	CC	88281042	VEGA PEREZ WILMAR	25-14	30	$6,497,924	$1,039,700	EPS037	30	$6,497,924	$260,000	CCF36	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
192	CC	1091669547	VERGEL PERON DEIVI JAMINTHON	230201	30	$6,497,924	$1,039,700	EPS041	30	$6,497,924	$260,000	CCF36	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
193	CC	1090420813	VILLATE PEREZ BREYDIN OSWALDO	230301	30	$10,556,888	$1,794,800	EPS037	30	$10,556,888	$422,300	CCF36	30	$10,556,888	$422,300	14-4	30	$10,556,888	$734,800	30	$0	$0
Ciudad: POPAYAN Depto: CAUCA (67 Afiliados)						**$448,677,986**	**$72,336,700**			**$455,175,910**	**$18,160,200**			**$455,175,909**	**$18,134,200**			**$455,175,910**	**$31,547,700**		**$0**	**$0**
194	CC	76323012	AGUIRRE DERLY ANTONIO	230301	30	$6,497,924	$1,039,700	ESSC18	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
195	CC	1003163624	ALARCON PIAMBA ANDRES	25-14	30	$6,497,924	$1,039,700	EPSIC3	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
196	CC	76327327	ALVAREZ MARTINEZ EDWIN FERNANDO	25-14	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
197	CC	10296442	ANACONA QUINAYAS DUVAN	25-14	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
198	CC	1059913680	ANGULO ZAPATA YULDER FABIAN	230301	30	$6,497,924	$1,039,700	ESSC62	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
199	CC	7685373	ARIAS DIAZ CARLOS ALBERTO	230301	30	$6,497,924	$1,039,700	MIN002	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
200	CC	1130597240	BARAHONA HERNANDEZ HERMAN STERLIM	25-14	30	$6,497,924	$1,039,700	EPS037	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
201	CC	12180378	BARREIRO ZUÑIGA OSCAR	25-14	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
202	CC	1061686100	BURBANO LOPEZ GUSTAVO ALONSO	230301	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
203	CC	1061710660	CAMAYO YANDI ANTONIO NEFTALI	230301	30	$6,497,924	$1,039,700	EPSIC3	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
204	CC	16730707	CAMPO LUNA HUMBERTO	230301	30	$6,497,924	$1,039,700	MIN002	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
205	CC	79737740	CARDENAS OLIVEROS LUIS AUGUSTO	230301	30	$6,497,924	$1,039,700	EPS037	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
206	CC	16930388	CARLOZAMA JOSE AURELIO	230301	30	$9,783,752	$1,663,500	EPS005	30	$9,783,752	$391,400	CCF14	30	$9,783,752	$391,400	14-4	30	$9,783,752	$681,000	30	$0	$0
207	CC	4700298	CERON ORTEGA WILSON FREDY		0	$0	$0	MIN002	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
208	CC	76325354	COLLAZOS BURBANO ALEXANDER	25-14	30	$6,497,924	$1,039,700	EPS037	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
209	CC	10756116	CRUZ SARRIA ROBINSON HUMBERTO	25-14	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
210	CC	10303956	DIAZ ORDOÑEZ HOLMAN LEANDRO	230301	30	$6,497,924	$1,039,700	EPS037	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
211	CC	4416050	FRANCO MARTINEZ JHON FREDDY	230301	30	$6,497,924	$1,039,700	MIN002	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
212	CC	88159935	GALVIS CONTRERAS EDGAR EMILIO	25-14	28	$6,064,730	$970,400	MIN002	28	$6,064,730	$242,600	CCF14	28	$6,064,730	$242,600	14-4	28	$6,064,730	$422,200	28	$0	$0
213	CC	77194229	GUTIERREZ PACHECO ALVIN ANTONIO	230301	29	$6,281,326	$1,005,100	MIN002	29	$6,281,326	$251,300	CCF14	29	$6,281,326	$251,300	14-4	29	$6,281,326	$437,200	29	$0	$0
214	CC	77194229	GUTIERREZ PACHECO ALVIN ANTONIO	230301	1	$216,598	$26,000	MIN002	1	$216,598	$0	CCF14	1	$216,598	$0	14-4	1	$216,598	$0	1	$0	$0
215	CC	76323528	GUTIERREZ ALVAREZ JAVIER HERNAN	25-14	30	$6,497,924	$1,039,700	EPS037	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
216	CC	1085288815	GUZMAN HOYOS CARLOS EDUARDO	230301	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
217	CC	14894222	HIMPATA LERMA RAUL	25-14	30	$6,497,924	$1,039,700	EPS010	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
218	CC	16842846	HOYOS MUÑOZ ALEXANDER	25-14	30	$9,783,752	$1,663,500	EPS005	30	$9,783,752	$391,400	CCF14	30	$9,783,752	$391,400	14-4	30	$9,783,752	$681,000	30	$0	$0
219	CC	10299394	IJAJI BAOS GILDARDO	25-14	30	$9,590,468	$1,630,500	EPS037	30	$9,590,468	$383,700	CCF14	30	$9,590,468	$383,700	14-4	30	$9,590,468	$667,500	30	$0	$0
220	CC	10549785	INSUASTI TORRES CARLOS ALBERTO	230301	28	$6,064,730	$970,400	MIN002	28	$6,064,730	$242,600	CCF14	28	$6,064,730	$242,600	14-4	28	$6,064,730	$422,200	28	$0	$0
221	CC	38611802	JARAMILLO PRIETO SANDRA MILENA	230301	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
222	CC	76305322	JOAQUI COLLAZOS FERNANDO ALFONSO	25-14	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
223	CC	76312722	LOPEZ CALAMBAS EDWIN	25-14	30	$6,497,924	$1,039,700	EPS037	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
224	CC	4616793	LOPEZ URREA ROBERT EDUARDO	25-14	27	$5,848,132	$935,800	EPS037	27	$5,848,132	$234,000	CCF14	27	$5,848,132	$234,000	14-4	27	$5,848,132	$407,100	27	$0	$0
225	CC	4616793	LOPEZ URREA ROBERT EDUARDO	25-14	3	$649,793	$104,000	EPS037	3	$649,793	$26,000	CCF14	3	$649,792	$0	14-4	3	$649,793	$0	3	$0	$0
226	CC	1113529055	MAQUILON MIGUEL ANGEL	230301	30	$6,497,924	$1,039,700	EPS002	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
227	CC	1088596551	MARCILLO VILLARREAL JHON JAIRO	230301	30	$10,750,172	$1,827,700	EPS037	30	$10,750,172	$430,100	CCF14	30	$10,750,172	$430,100	14-4	30	$10,750,172	$748,300	30	$0	$0
228	CC	16549818	MAYOR SALAZAR VICTOR ADOLFO	25-14	30	$6,497,924	$1,039,700	EPS010	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
229	CC	76328316	MEDINA NARVAEZ JOSE ANTONIO	230301	30	$9,783,752	$1,663,500	EPS037	30	$9,783,752	$391,400	CCF14	30	$9,783,752	$391,400	14-4	30	$9,783,752	$681,000	30	$0	$0
230	CC	3876754	MEJIA GARCIA KADIR YAMITH	230301	30	$6,497,924	$1,039,700	MIN002	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
231	CC	4617652	MOSQUERA RINCON RENE DE JESUS	25-14	30	$6,497,924	$1,039,700	EPS037	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
232	CC	1080262639	MUELAS CHOCUE WILFIDO	230301	30	$6,497,924	$1,039,700	EPSIC3	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
233	CC	1061792377	MUÑOZ GUSTAVO ADOLFO	230301	29	$6,281,326	$1,005,100	EPSIC3	29	$6,281,326	$251,300	CCF14	29	$6,281,326	$251,300	14-4	29	$6,281,326	$437,200	29	$0	$0
234	CC	1061792377	MUÑOZ GUSTAVO ADOLFO	230301	1	$216,598	$26,000	EPSIC3	1	$216,598	$0	CCF14	1	$216,598	$0	14-4	1	$216,598	$0	1	$0	$0
235	CC	76317885	NARVAEZ SOLARTE MANUEL JESUS	230301	30	$6,497,924	$1,039,700	MIN002	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0

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EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
236	CC	76307549	ORDOÑEZ GUECHE CARLOS ENRIQUE	25-14	30	$6,497,924	$1,039,700	ESSC62	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
237	CC	94152974	ORDOÑEZ GOMEZ MIGUEL ANTONIO	230301	29	$6,281,326	$1,005,100	MIN002	29	$6,281,326	$251,300	CCF14	29	$6,281,326	$251,300	14-4	29	$6,281,326	$437,200	29	$0	$0
238	CC	94152974	ORDOÑEZ GOMEZ MIGUEL ANTONIO	230301	1	$216,598	$26,000	MIN002	1	$216,598	$0	CCF14	1	$216,598	$0	14-4	1	$216,598	$0	1	$0	$0
239	CC	7712496	ORTIZ ZAMORA DIEGO FERNANDO	231001	30	$6,497,924	$1,039,700	EPS037	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
240	CC	76316718	ORTIZ MENESES RIVER ARMANDO	25-14	30	$6,497,924	$1,039,700	EPS037	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
241	CC	10297350	PABON LUNA OLMEDO	25-14	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
242	CC	76303862	PAREDES VALENCIA GERARDO ALBERTO	230301	30	$6,497,924	$1,039,700	MIN002	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
243	CC	10304989	PARRA VALENCIA JHON HENRY	230301	30	$6,497,924	$1,039,700	EPS041	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
244	CC	76314176	PAZ PATIÑO YONGER	25-14	30	$6,497,924	$1,039,700	MIN002	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
245	CC	76357147	POLANCO ORTEGA ARLEY	25-14	30	$6,497,924	$1,039,700	MIN002	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
246	CC	76325437	POMEO CRUZ WILLINGTON ANDRES	230301	30	$6,497,924	$1,039,700	MIN002	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
247	CC	16840403	QUENGUAN GIRALDO CHRISTIAM UBEIMAR	25-14	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
248	CC	10300935	QUIÑONEZ PEÑA GUILLERMO ALBERTO	230301	30	$6,497,924	$1,039,700	EPS037	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
249	CC	76311471	QUINTANA NARVAEZ DEON JAIRO	230301	27	$5,848,132	$935,800	MIN002	27	$5,848,132	$234,000	CCF14	27	$5,848,132	$234,000	14-4	27	$5,848,132	$407,100	27	$0	$0
250	CC	76311471	QUINTANA NARVAEZ DEON JAIRO	230301	3	$649,793	$78,000	MIN002	3	$649,793	$0	CCF14	3	$649,793	$0	14-4	3	$649,793	$0	3	$0	$0
251	CC	76296922	RAMOS VILLARREAL HERNAN YOBANI	230301	30	$6,497,924	$1,039,700	MIN002	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
252	CC	1061715553	RENGIFO RENGIFO LEONARDO FABIO	230301	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
253	CC	89003067	REY LOPEZ LUIS FERNEY	25-14	30	$6,497,924	$1,039,700	MIN002	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
254	CC	1059042148	RIASCOS RAMOS DEIMAR RODOLFO	25-14	30	$6,497,924	$1,039,700	EPS037	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
255	CC	1144045108	RIVERA MONDRAGON JEFFERSON STEVEN	230301	30	$6,497,924	$1,039,700	ESSC62	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
256	CC	14273034	RUBIO ROJAS EDILBERTO	25-14	30	$6,497,924	$1,039,700	EPS041	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
257	CC	12180483	RUIZ ILES IGOR JAVIER	25-14	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
258	CC	1060236591	SALAZAR ESCOBAR EDINSON ARMANDO	230301	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
259	CC	76309507	SANTIAGO BOLAÑOS JESUS EDUARDO	25-14	30	$6,497,924	$1,039,700	EPS037	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
260	CC	1130623212	TORO PACHECO ALVARO JAVIER	25-14	30	$9,977,036	$1,696,200	EPS010	30	$9,977,036	$399,100	CCF14	30	$9,977,036	$399,100	14-4	30	$9,977,036	$694,500	30	$0	$0
261	CC	1081410367	TORRES COPAQUE JHON FREDY	230301	30	$6,497,924	$1,039,700	EPS037	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
262	CC	6098290	VERGARA OTERO LUIS ANGEL	25-14	30	$6,497,924	$1,039,700	EPS010	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
263	CC	76029000	VESGA MARTINEZ ARNOL	230301	30	$6,497,924	$1,039,700	EPS037	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
264	CC	87025813	ZAMBRANO RODRIGUEZ PEDRO NEL	230201	30	$6,497,924	$1,039,700	MIN002	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
265	CC	1061776747	ZAMBRANO TROCHEZ YEISON	230301	30	$6,497,924	$1,039,700	EPS037	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
Total			**Afiliados(245)**			**$1,632,549,774**	**$265,073,000**			**$1,737,243,874**	**$69,370,000**			**$1,743,493,614**	**$69,189,300**			**$1,737,243,874**	**$119,180,400**		**$0**	**$0**

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Resumen General de Pago

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				231	$265,073,000	$0	$0	$265,073,000
COLFONDOS	231001	800,227,940	6	14	$14,521,300	$0	$0	$14,521,300
COLPENSIONES	25-14	900,336,004	7	90	$103,860,900	$0	$0	$103,860,900
PORVENIR	230301	800,224,808	8	102	$120,279,600	$0	$0	$120,279,600
PROTECCION	230201	800,229,739	0	25	$26,411,200	$0	$0	$26,411,200
ARL (ADMINISTRADORAS: 1)				245	$119,180,400	$0	$0	$119,180,400
COLPATRIA ARP	14-4	860,002,183	9	245	$119,180,400	$0	$0	$119,180,400
CCF (ADMINISTRADORAS: 3)				245	$69,189,300	$0	$0	$69,189,300
COMFACAUCA	CCF14	891,500,182	0	67	$18,134,200	$0	$0	$18,134,200
COMFAORIENTE	CCF36	890,500,675	6	41	$12,989,600	$0	$0	$12,989,600
COMPENSAR	CCF24	860,066,942	7	137	$38,065,500	$0	$0	$38,065,500
EPS (ADMINISTRADORAS: 15)				245	$69,370,000	$0	$0	$69,370,000
A.I.C.	EPSIC3	817,001,773	3	4	$1,031,300	$0	$0	$1,031,300
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	1	$260,000	$0	$0	$260,000
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	3	$780,000	$0	$0	$780,000
COMFAORIENTE	CCFC50	890,500,675	6	3	$942,300	$0	$0	$942,300
COMPENSAR	EPS008	860,066,942	7	26	$7,455,700	$0	$0	$7,455,700
COOSALUD EPS	EPS042	900,226,715	3	1	$383,700	$0	$0	$383,700
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	$260,000	$0	$0	$260,000
EMSSANAR	ESSC18	901,021,565	8	1	$260,000	$0	$0	$260,000
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	8	$1,953,800	$0	$0	$1,953,800
FAMISANAR	EPS017	830,003,564	7	14	$3,637,900	$0	$0	$3,637,900
FOSYGA RÉGIMEN DE EXCEPCIÓN	MIN002	901,037,916	1	72	$20,107,600	$0	$0	$20,107,600
NUEVA E.P.S.	EPS037	900,156,264	2	35	$10,155,300	$0	$0	$10,155,300
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	3	$780,000	$0	$0	$780,000
SALUD TOTAL	EPS002	800,130,907	4	14	$3,875,100	$0	$0	$3,875,100
SANITAS	EPS005	800,251,440	6	59	$17,487,300	$0	$0	$17,487,300
TOTAL				**245**	**$522,812,700**	**$0**	**$0**	**$522,812,700**

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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 804000044	0	DELTHAC 1 SEGURIDAD LTDA	A - 200 O MAS COTIZANTES	CAUCA UNP	CALLE 36 # 31-39	SANTANDER DE QUILICHAO-CAUCA	3102684677	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-03	2026-04	203681028	9502747258	E	2026/04/14	2026/04/07	BANCO CAJA SOCIAL		$88,621,800

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
1	CC	79890563	ABDEL CHANI PARADA YUSEF	25-14	5	$1,082,988	$173,300	EPS005	5	$1,082,988	$43,400	CCF21	5	$1,082,988	$43,400	14-7	5	$1,082,988	$75,400	5	$0	$0
2	CC	79890563	ABDEL CHANI PARADA YUSEF	25-14	25	$3,898,748	$623,800	EPS005	25	$3,898,748	$156,000	CCF21	25	$3,898,748	$0	14-7	25	$3,898,748	$0	25	$0	$0
3	CC	1061705572	AGUDELO FERNANDEZ JAINER ANDRES	25-14	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-7	30	$6,497,924	$452,300	30	$0	$0
4	CC	1074417959	ARIAS AMAYA LIBORIO	230201	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF21	30	$6,497,924	$260,000	14-7	30	$6,497,924	$452,300	30	$0	$0
5	CC	93374467	ASCENCIO LOZANO JAVIER	230301	30	$6,497,924	$1,039,700	MIN001	30	$6,497,924	$260,000	CCF21	30	$6,497,924	$260,000	14-7	30	$6,497,924	$452,300	30	$0	$0
6	CC	79526039	AVILA VEGA EVER	230301	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF21	30	$6,497,924	$260,000	14-7	30	$6,497,924	$452,300	30	$0	$0
7	CC	3132798	BARON CAÑARTE CARLOS JULIO	25-14	30	$6,497,924	$1,039,700	EPS008	30	$6,497,924	$260,000	CCF21	30	$6,497,924	$260,000	14-7	30	$6,497,924	$452,300	30	$0	$0
8	CC	7931904	BARRIOS GUZMAN ABDON ANTONIO	25-14	30	$6,497,924	$1,039,700	EPS002	30	$6,497,924	$260,000	CCF21	30	$6,497,924	$260,000	14-7	30	$6,497,924	$452,300	30	$0	$0
9	CC	86014480	BETANCOURT CRUZ KENNY ANDERSON	231001	30	$6,497,924	$1,039,700	EPS008	30	$6,497,924	$260,000	CCF21	30	$6,497,924	$260,000	14-7	30	$6,497,924	$452,300	30	$0	$0
10	CC	10316256	BURBANO CHILITO OSCAR RENE	25-14	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-7	30	$6,497,924	$452,300	30	$0	$0
11	CC	1023929778	BUSTOS BELLO FABIAN CAMILO	230201	30	$9,397,184	$1,597,600	EPS017	30	$9,397,184	$375,900	CCF21	30	$9,397,184	$375,900	14-7	30	$9,397,184	$654,100	30	$0	$0
12	CC	1023907971	BUSTOS BELLO WILLIAM ANTONIO	230301	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF21	30	$6,497,924	$260,000	14-7	30	$6,497,924	$452,300	30	$0	$0
13	CC	10389182	CAMPAZ VALENCIA LUCAS	25-14	30	$6,497,924	$1,039,700	EPS018	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-7	30	$6,497,924	$452,300	30	$0	$0
14	CC	80657110	CAÑON JORGE EDUARDO	231001	21	$4,548,546	$727,800	EPS008	21	$4,548,546	$182,000	CCF21	21	$4,548,546	$182,000	14-7	21	$4,548,546	$316,600	21	$0	$0
15	CC	5862704	CASTAÑO CORREA DIDIER	230301	30	$6,497,924	$1,039,700	MIN001	30	$6,497,924	$260,000	CCF21	30	$6,497,924	$260,000	14-7	30	$6,497,924	$452,300	30	$0	$0
16	CC	1016075144	CASTAÑO BENAVIDES MARIA ELENA	230301	11	$2,382,572	$381,300	EPS005	11	$2,382,572	$95,400	CCF21	11	$2,382,572	$95,400	14-7	11	$2,382,572	$165,900	11	$0	$0
17	CC	10293977	CHICUE HOYOS WILTON FELIPE	230201	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-7	30	$6,497,924	$452,300	30	$0	$0
18	CC	7701384	DIAZ ARTUNDUAGA JOHRMAN ALFONSO	25-14	30	$6,497,924	$1,039,700	MIN001	30	$6,497,924	$260,000	CCF21	30	$6,497,924	$260,000	14-7	30	$6,497,924	$452,300	30	$0	$0
19	CC	79974263	DIAZ RESTREPO ROLANDO	25-14	30	$9,493,826	$1,614,100	EPS005	30	$9,493,826	$379,800	CCF21	30	$9,493,826	$379,800	14-7	30	$9,493,826	$660,800	30	$0	$0
20	CC	1214715256	DIAZ RESTREPO YUMBERT	230301	30	$6,497,924	$1,039,700	EPS002	30	$6,497,924	$260,000	CCF21	30	$6,497,924	$260,000	14-7	30	$6,497,924	$452,300	30	$0	$0
21	CC	1015419384	FORERO ESPITIA JUAN PABLO	25-14	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF21	30	$6,497,924	$260,000	14-7	30	$6,497,924	$452,300	30	$0	$0
22	CC	77178681	GIL BORJA EDINSON	230201	30	$6,497,924	$1,039,700	MIN001	30	$6,497,924	$260,000	CCF21	30	$6,497,924	$260,000	14-7	30	$6,497,924	$452,300	30	$0	$0
23	CC	79693497	GOMEZ CARDENAS EDUARD ANDRES	25-14	30	$6,497,924	$1,039,700	EPS008	30	$6,497,924	$260,000	CCF21	30	$6,497,924	$260,000	14-7	30	$6,497,924	$452,300	30	$0	$0
24	CC	1013664707	GOMEZ GAITAN HECTOR ARNULFO	230301	30	$6,497,924	$1,039,700	EPS008	30	$6,497,924	$260,000	CCF21	30	$6,497,924	$260,000	14-7	30	$6,497,924	$452,300	30	$0	$0
25	CC	11317236	HERNANDEZ AGUDELO ROBINSON	25-14	30	$6,497,924	$1,039,700	EPS008	30	$6,497,924	$260,000	CCF21	30	$6,497,924	$260,000	14-7	30	$6,497,924	$452,300	30	$0	$0
26	CC	79806094	HILARION PALACIOS LEOPOLDO	25-14	6	$1,299,584	$208,000	EPS005	6	$1,299,584	$52,000	CCF21	6	$1,299,584	$52,000	14-7	6	$1,299,584	$90,500	6	$0	$0
27	CC	10303627	HOYOS QUINTERO WILDER MAURICIO	230301	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-7	30	$6,497,924	$452,300	30	$0	$0
28	CC	80238880	JIMENEZ CASTRO LUIS FERNANDO	231001	30	$9,397,184	$1,597,600	EPS005	30	$9,397,184	$375,900	CCF21	30	$9,397,184	$375,900	14-7	30	$9,397,184	$654,100	30	$0	$0
29	CC	79683013	LOPEZ JAIMES WILLIAM ENRIQUE	230201	25	$5,414,936	$866,400	MIN001	25	$5,414,936	$216,600	CCF21	25	$6,931,115	$277,300	14-7	25	$5,414,936	$376,900	25	$0	$0

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30	CC	79683013	LOPEZ JAIMES WILLIAM ENRIQUE	230201	5	$1,082,985	$173,300	MIN001	5	$1,082,985	$43,400	CCF21	5	$1,082,985	$43,400	14-7	5	$1,082,985	$0	5	$0	$0
31	CC	79983146	MENDIVELSO CHAPARRO MAURICIO ALEJANDRO	230201	30	$6,497,924	$1,039,700	EPS002	30	$6,497,924	$260,000	CCF21	30	$6,497,924	$260,000	14-7	30	$6,497,924	$452,300	30	$0	$0
32	CC	79095517	MORA SALINAS JOHN FREDY	231001	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF21	30	$6,497,924	$260,000	14-7	30	$6,497,924	$452,300	30	$0	$0
33	CC	1081408778	PACHONGO CHILO LUIS ALFREDO	230301	30	$6,497,924	$1,039,700	EPS037	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-7	30	$6,497,924	$452,300	30	$0	$0
34	CC	98583693	PEREZ CARDENAS FREDY HERNANDO	25-14	30	$6,497,924	$1,039,700	EPS037	30	$6,497,924	$260,000	CCF21	30	$6,497,924	$260,000	14-7	30	$6,497,924	$452,300	30	$0	$0
35	CC	79698191	PIEDRAHITA BUSTOS CARLOS MAURICIO	25-14	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF21	30	$6,497,924	$260,000	14-7	30	$6,497,924	$452,300	30	$0	$0
36	CC	1113618798	PRADO GUEVARA CESAR ARMANDO	25-14	30	$6,497,924	$1,039,700	EPS037	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-7	30	$6,497,924	$452,300	30	$0	$0
37	CC	1061733106	QUINAYAS DIAZ ANDRES	230301	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-7	30	$6,497,924	$452,300	30	$0	$0
38	CC	1077920496	RAMIREZ GUEVARA ERNESTO	25-14	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF21	30	$6,497,924	$260,000	14-7	30	$6,497,924	$452,300	30	$0	$0
39	CC	1022331451	RAMIREZ GUEVARA HUMBERTO	231001	30	$6,497,924	$1,039,700	EPS008	30	$6,497,924	$260,000	CCF21	30	$6,497,924	$260,000	14-7	30	$6,497,924	$452,300	30	$0	$0
40	CC	16759268	RAMIREZ LOZADA JHON JAIME	230301	30	$6,497,924	$1,039,700	MIN001	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-7	30	$6,497,924	$452,300	30	$0	$0
41	CC	91002629	RINCON ROPERO JAIRO ANTONIO	25-14	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-7	30	$6,497,924	$452,300	30	$0	$0
42	CC	79630722	RIOS DUARTE FREDY EVELIO	25-14	30	$6,497,924	$1,039,700	MIN001	30	$6,497,924	$260,000	CCF21	30	$6,497,924	$260,000	14-7	30	$6,497,924	$452,300	30	$0	$0
43	CC	1016084984	SANCHEZ GARCIA ANDRES FELIPE	25-14	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF21	30	$6,497,924	$260,000	14-7	30	$6,497,924	$452,300	30	$0	$0
44	CC	1063810479	SARRIA TOSSE YOHN EDINSON	230301	30	$6,497,924	$1,039,700	EPS037	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-7	30	$6,497,924	$452,300	30	$0	$0
45	CC	1030642686	VACCA LOPEZ MIGUEL ANGEL	230301	6	$1,257,672	$201,300	EPS008	6	$1,257,672	$50,400	CCF21	6	$1,257,672	$50,400	14-7	6	$1,257,672	$0	6	$0	$0
46	CC	1030642686	VACCA LOPEZ MIGUEL ANGEL	230301	6	$900,102	$144,100	EPS008	6	$900,102	$36,100	CCF21	6	$900,102	$36,100	14-7	6	$900,102	$62,700	6	$0	$0
47	CC	1030642686	VACCA LOPEZ MIGUEL ANGEL	230301	18	$3,773,017	$603,700	EPS008	18	$3,773,017	$151,000	CCF21	18	$3,773,017	$151,000	14-7	18	$3,773,017	$0	18	$0	$0
48	CC	10697643	VALENCIA RAMIREZ FREIMAN FELIPE	230301	30	$6,497,923	$1,039,700	ESSC62	30	$6,497,923	$260,000	CCF14	30	$6,497,923	$260,000	14-7	30	$6,497,923	$452,300	30	$0	$0
49	CC	4751670	VALENCIA MONDRAGON VICTOR MARIO	25-14	30	$6,497,923	$1,039,700	EPS005	30	$6,497,923	$260,000	CCF14	30	$6,497,923	$260,000	14-7	30	$6,497,923	$452,300	30	$0	$0
Total			**Afiliados(45)**			**$287,854,606**	**$46,341,500**			**$287,854,606**	**$11,517,900**			**$289,370,785**	**$11,422,600**			**$287,854,606**	**$19,339,800**		**$0**	**$0**

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Resumen General de Pago

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				45	$46,341,500	$0	$46,341,500
COLFONDOS	231001	800,227,940	6	5	$5,444,500	$0	$5,444,500
COLPENSIONES	25-14	900,336,004	7	20	$20,294,100	$0	$20,294,100
PORVENIR	230301	800,224,808	8	14	$13,806,800	$0	$13,806,800
PROTECCION	230201	800,229,739	0	6	$6,796,100	$0	$6,796,100
ARL (ADMINISTRADORAS: 1)				45	$19,339,800	$0	$19,339,800
SEGUROS BOLIVAR	14-7	860,002,503	2	45	$19,339,800	$0	$19,339,800
CCF (ADMINISTRADORAS: 2)				45	$11,422,600	$0	$11,422,600
CAFAM	CCF21	860,013,570	3	32	$8,042,600	$0	$8,042,600
COMFACAUCA	CCF14	891,500,182	0	13	$3,380,000	$0	$3,380,000
EPS (ADMINISTRADORAS: 8)				45	$11,517,900	$0	$11,517,900
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	1	$260,000	$0	$260,000
COMPENSAR	EPS008	860,066,942	7	8	$1,979,500	$0	$1,979,500
FAMISANAR	EPS017	830,003,564	7	1	$375,900	$0	$375,900
FOSYGA	MIN001	901,037,916	1	7	$1,820,000	$0	$1,820,000
NUEVA E.P.S.	EPS037	900,156,264	2	4	$1,040,000	$0	$1,040,000
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	1	$260,000	$0	$260,000
SALUD TOTAL	EPS002	800,130,907	4	3	$780,000	$0	$780,000
SANITAS	EPS005	800,251,440	6	20	$5,002,500	$0	$5,002,500
TOTAL				**45**	**$88,621,800**	**$0**	**$88,621,800**

Planilla Integrada

DATOS GENERALES DEL APORTANTE								
Identificación	**dv**	**Razon Social**	**Clase Aportante**	**Sucursal Principal**	**Direccion**	**Ciudad-Departamento**	**Teléfono**	**Exonerado SENA e ICBF**
NIT 900989904	2	SEGURIDAD PRIVADA Y VIGILANCIA LINCON LTDA	B - MENOS DE 200 COTIZANTES	BOGOTA	Carrera 49 D 91 84	BOGOTA-BOGOTA D.E.	7165739	Si

DATOS GENERALES DE LA LIQUIDACION								
Periodo		**Clave**		**Tipo**	**Fecha**		**Pago**	
Pensión	**Salud**	**Pago**	**Planilla**	**Planilla**	**Limite**	**Pago**	**Banco**	**Dias Mora**	**Valor**
2026-03	2026-04	201962340	9502751881	E	2026/04/06	2026/04/07	BANCO CAJA SOCIAL	1	$263,746,700

LIQUIDACION DETALLADA DE APORTES

EMPLEADO									NOVEDADES																									
No.	Tipo id	No id	Nombre	Tipo Cotizante	Horas Laboradas	Extranjero	Temp. Ext.	Fecha Radicación en el Exterior	ing	Fecha ing	ret	Fecha ret	tde	tae	tdp	tap	vsp	Fecha Inicio vsp	cor	vst	sln	Fecha Inicio sln	Fecha Fin sln	ige	Fecha Inicio ige	Fecha Fin ige	lma	Fecha Inicio lma	Fecha Fin lma	vac-lr	Fecha Inicio vac-lr	Fecha Fin vac-lr	avp	vct
Sucursal: BOGOTA (135 Afiliados)																																		
Centro de Trabajo: CENTRO TRABAJO 0(4 Afiliados)																																		
Ciudad: BOGOTA Depto: BOGOTA D.E.(4 Afiliados)																																		
1	CC	74328510	GARZON MORA ABSALON	Dependiente	0	No	No																							X	2026/03/26	2026/03/31		
2	CC	75146316	GRISALES HENAO JHON FREDY	Dependiente	0	No	No																	X	2026/03/01	2026/03/18								
3	CC	75146316	GRISALES HENAO JHON FREDY	Dependiente	0	No	No																	X	2026/03/19	2026/03/31								
4	CC	79916307	HUEPA TRIANA EDWIN ALEXANDER	Dependiente	0	No	No																							X	2026/03/24	2026/03/31		
5	CC	79488702	RODRIGUEZ BOLIVAR OMAR GUILLERMO	Dependiente	0	No	No																											
6	CC	79488702	RODRIGUEZ BOLIVAR OMAR GUILLERMO	Dependiente	0	No	No																											
7	CC	79488702	RODRIGUEZ BOLIVAR OMAR GUILLERMO	Dependiente	0	No	No																											
Centro de Trabajo: CENTRO TRABAJO 50(133 Afiliados)																																		
Ciudad: BOGOTA Depto: BOGOTA D.E.(50 Afiliados)																																		
8	CC	79861014	BARRERA BUITRAGO JOSE ALFREDO	Dependiente	220	No	No													X														
9	CC	79862038	BASANTI BUSTOS DANIELLE ANDRES	Dependiente	220	No	No													X														
10	CC	9893436	CALVO MURIEL HECTOR MANUEL	Dependiente	220	No	No													X														
11	CC	79515541	CAMACHO BORRAY NELSON	Dependiente	220	No	No													X														
12	CC	93451820	CESPEDES MENDEZ RICARDO	Dependiente	220	No	No													X														
13	CC	71981003	CORREA MENDOZA TEOFILO	Dependiente	220	No	No													X														
14	CC	6023950	DIAZ CORTES OTONIEL	Dependiente	220	No	No													X														
15	CC	79871125	DIAZ KOPP HENRY ALFONSO	Dependiente	220	No	No													X														
16	CC	10884301	DIAZ NORIEGA JULIO RAFAEL	Dependiente	220	No	No													X														
17	CC	80463250	DIAZ VANEGAS MARTIN ORLANDO	Dependiente	220	No	No													X														
18	CC	98346181	ESCOBAR ZAMBRANO CARLOS ALBERTO	Dependiente	220	No	No													X														
19	CC	7687926	FERNANDEZ TRUJILLO OSCAR YAIR	Dependiente	220	No	No													X														
20	CC	19285519	FIGUEROA MEJIA JORGE ENRIQUE	Dependiente - Dependiente pensionado activo	220	No	No													X														
21	CC	93418527	FRANCO NIÑO RODOLFO	Dependiente	220	No	No													X														
22	CC	93414000	GARCIA SEGURA LUIS ONEIVER	Dependiente	220	No	No													X														
23	CC	74328510	GARZON MORA ABSALON	Dependiente	176	No	No													X														
24	CC	1015472999	GARZON PERDOMO JORGE ARTURO	Dependiente	220	No	No													X														
25	CC	79457934	GARZON RODRIGUEZ JORGE ARTURO	Dependiente - Dependiente pensionado activo	220	No	No													X														

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Planilla Integrada

						SALARIO			PENSION														SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	Días	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Valor UP
																				$135,838,000						$34,440,900	
																				$2,237,300						$559,500	
																				$2,237,300						$559,500	
						$6,497,925	No	Fijo	PORVENIR	6	$1,299,585	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		FOSYGA	6	$1,299,585	4%	$52,000	
						$4,331,948	No	Fijo	PORVENIR	18	$2,599,169	16%	SIN RIESGO	$415,900	$0	$0	$0	$0	$0	$415,900		SANITAS	18	$2,599,169	4%	$104,000	
						$4,692,945	No	Fijo	PORVENIR	12	$1,877,178	16%	SIN RIESGO	$300,400	$0	$0	$0	$0	$0	$300,400		SANITAS	12	$1,877,178	4%	$75,100	
						$6,497,921	No	Fijo	COLPENSIONES	8	$1,732,779	16%	SIN RIESGO	$277,300	$0	$0	$0	$0	$0	$277,300		FOSYGA	8	$1,732,779	4%	$69,400	
		X	2026/03/01	2026/03/06		$5,284,945	No	Fijo	COLPENSIONES	6	$1,056,989	16%	SIN RIESGO	$169,200	$0	$0	$0	$0	$0	$169,200		COMPENSAR	6	$1,056,989	4%	$42,300	
		X	2026/03/07	2026/03/24		$6,497,927	No	Fijo	COLPENSIONES	18	$3,898,756	16%	SIN RIESGO	$623,900	$0	$0	$0	$0	$0	$623,900		COMPENSAR	18	$3,898,756	4%	$156,000	
		X	2026/03/25	2026/03/31		$7,580,950	No	Fijo	COLPENSIONES	6	$1,516,190	16%	SIN RIESGO	$242,600	$0	$0	$0	$0	$0	$242,600		COMPENSAR	6	$1,516,190	4%	$60,700	
																				$133,600,700						$33,881,400	
																				$49,489,700						$12,895,900	
						$3,501,810	No	Fijo	PORVENIR	30	$6,497,924	16%	SIN RIESGO	$1,039,700	$0	$0	$0	$0	$0	$1,039,700		FOSYGA	30	$6,497,924	4%	$260,000	
						$3,501,810	No	Fijo	COLFONDOS	30	$6,497,924	16%	SIN RIESGO	$1,039,700	$0	$0	$0	$0	$0	$1,039,700		FAMISANAR	30	$6,497,924	4%	$260,000	
						$3,501,810	No	Fijo	PORVENIR	30	$6,497,924	16%	SIN RIESGO	$1,039,700	$0	$0	$0	$0	$0	$1,039,700		FOSYGA	30	$6,497,924	4%	$260,000	
						$3,501,810	No	Fijo	COLPENSIONES	30	$6,497,924	16%	SIN RIESGO	$1,039,700	$0	$0	$0	$0	$0	$1,039,700		COMPENSAR	30	$6,497,924	4%	$260,000	
						$3,501,810	No	Fijo	COLPENSIONES	30	$6,497,924	16%	SIN RIESGO	$1,039,700	$0	$0	$0	$0	$0	$1,039,700		SANITAS	30	$6,497,924	4%	$260,000	
						$3,501,810	No	Fijo	COLPENSIONES	30	$6,497,924	16%	SIN RIESGO	$1,039,700	$0	$0	$0	$0	$0	$1,039,700		COMPENSAR	30	$6,497,924	4%	$260,000	
						$3,501,810	No	Fijo	COLFONDOS	30	$6,497,924	16%	SIN RIESGO	$1,039,700	$0	$0	$0	$0	$0	$1,039,700		FOSYGA	30	$6,497,924	4%	$260,000	
						$3,501,810	No	Fijo	COLFONDOS	30	$6,497,924	16%	SIN RIESGO	$1,039,700	$0	$0	$0	$0	$0	$1,039,700		EPS SURA (ANTES SUSALUD)	30	$6,497,924	4%	$260,000	
						$3,501,810	No	Fijo	PORVENIR	30	$6,497,924	16%	SIN RIESGO	$1,039,700	$0	$0	$0	$0	$0	$1,039,700		FOSYGA	30	$6,497,924	4%	$260,000	
						$3,501,810	No	Fijo	PORVENIR	30	$6,497,924	16%	SIN RIESGO	$1,039,700	$0	$0	$0	$0	$0	$1,039,700		FOSYGA	30	$6,497,924	4%	$260,000	
						$3,501,810	No	Fijo	PORVENIR	30	$6,497,924	16%	SIN RIESGO	$1,039,700	$0	$0	$0	$0	$0	$1,039,700		FOSYGA	30	$6,497,924	4%	$260,000	
						$3,501,810	No	Fijo	PORVENIR	30	$6,497,924	16%	SIN RIESGO	$1,039,700	$0	$0	$0	$0	$0	$1,039,700		FOSYGA	30	$6,497,924	4%	$260,000	
						$3,501,810	No	Fijo		0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		SANITAS	30	$6,497,924	4%	$260,000	
						$3,501,810	No	Fijo	COLPENSIONES	30	$6,497,924	16%	SIN RIESGO	$1,039,700	$0	$0	$0	$0	$0	$1,039,700		FAMISANAR	30	$6,497,924	4%	$260,000	
						$3,501,810	No	Fijo	PORVENIR	30	$6,497,924	16%	SIN RIESGO	$1,039,700	$0	$0	$0	$0	$0	$1,039,700		FOSYGA	30	$6,497,924	4%	$260,000	
						$3,501,810	No	Fijo	PORVENIR	24	$5,414,931	16%	SIN RIESGO	$866,400	$0	$0	$0	$0	$0	$866,400		FOSYGA	24	$5,414,931	4%	$216,600	
						$3,501,810	No	Fijo	PORVENIR	30	$6,497,924	16%	SIN RIESGO	$1,039,700	$0	$0	$0	$0	$0	$1,039,700		COMPENSAR	30	$6,497,924	4%	$260,000	
						$3,501,810	No	Fijo		0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		COMPENSAR	30	$6,497,924	4%	$260,000	

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Planilla Integrada

			CCF					RIESGOS						PARAFISCALES										
C	Total	EPS Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Administradora	Días	IBC	Tarifa	Clase Riesgo	Valor Cotización	Días	IBC	Tarifa SENA	Valor Cotización SENA	Tarifa ICBF	Valor Cotización ICBF	Tarifa ESAP	Valor Cotización ESAP	Tarifa MEN	Valor Cotización MEN	Exonerado SENA e ICBF
	$34,440,900						$34,347,100						$58,941,300				$0		$0		$0		$0	
	$559,500						$101,400						$0				$0		$0		$0		$0	
	$559,500						$101,400						$0				$0		$0		$0		$0	
$0	$52,000		COLSUBSIDIO	6	$1,085,568	4%	$43,500	COLPATRIA ARP	6	$1,299,585	0%	5	$0	6	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$104,000		COLSUBSIDIO	18	$2,599,169	0%	$0	COLPATRIA ARP	18	$2,599,169	0%	5	$0	18	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$75,100		COLSUBSIDIO	12	$1,877,178	0%	$0	COLPATRIA ARP	12	$1,877,178	0%	5	$0	12	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$69,400		COLSUBSIDIO	8	$1,447,425	4%	$57,900	COLPATRIA ARP	8	$1,732,779	0%	5	$0	8	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$42,300		COLSUBSIDIO	6	$1,056,989	0%	$0	COLPATRIA ARP	6	$1,056,989	0%	5	$0	6	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$156,000		COLSUBSIDIO	18	$3,898,756	0%	$0	COLPATRIA ARP	18	$3,898,756	0%	5	$0	18	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$60,700		COLSUBSIDIO	6	$1,516,190	0%	$0	COLPATRIA ARP	6	$1,516,190	0%	5	$0	6	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
	$33,881,400						$34,245,700						$58,941,300				$0		$0		$0		$0	
	$12,895,900						$13,063,300						$22,434,100				$0		$0		$0		$0	
$0	$260,000		COLSUBSIDIO	30	$6,497,924	4%	$260,000	COLPATRIA ARP	30	$6,497,924	6.96%	5	$452,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$260,000		COLSUBSIDIO	30	$6,497,924	4%	$260,000	COLPATRIA ARP	30	$6,497,924	6.96%	5	$452,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$260,000		COLSUBSIDIO	30	$6,497,924	4%	$260,000	COLPATRIA ARP	30	$6,497,924	6.96%	5	$452,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$260,000		COLSUBSIDIO	30	$6,497,924	4%	$260,000	COLPATRIA ARP	30	$6,497,924	6.96%	5	$452,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$260,000		COLSUBSIDIO	30	$6,497,924	4%	$260,000	COLPATRIA ARP	30	$6,497,924	6.96%	5	$452,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$260,000		COLSUBSIDIO	30	$6,497,924	4%	$260,000	COLPATRIA ARP	30	$6,497,924	6.96%	5	$452,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$260,000		COLSUBSIDIO	30	$6,497,924	4%	$260,000	COLPATRIA ARP	30	$6,497,924	6.96%	5	$452,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$260,000		COLSUBSIDIO	30	$6,497,924	4%	$260,000	COLPATRIA ARP	30	$6,497,924	6.96%	5	$452,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$260,000		COLSUBSIDIO	30	$6,497,924	4%	$260,000	COLPATRIA ARP	30	$6,497,924	6.96%	5	$452,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$260,000		COLSUBSIDIO	30	$6,497,924	4%	$260,000	COLPATRIA ARP	30	$6,497,924	6.96%	5	$452,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$260,000		COLSUBSIDIO	30	$6,497,924	4%	$260,000	COLPATRIA ARP	30	$6,497,924	6.96%	5	$452,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$260,000		COLSUBSIDIO	30	$6,497,924	4%	$260,000	COLPATRIA ARP	30	$6,497,924	6.96%	5	$452,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$260,000		COLSUBSIDIO	30	$6,497,924	4%	$260,000	COLPATRIA ARP	30	$6,497,924	6.96%	5	$452,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$260,000		COLSUBSIDIO	30	$6,497,924	4%	$260,000	COLPATRIA ARP	30	$6,497,924	6.96%	5	$452,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$260,000		COLSUBSIDIO	30	$6,497,924	4%	$260,000	COLPATRIA ARP	30	$6,497,924	6.96%	5	$452,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$260,000		COLSUBSIDIO	30	$6,497,924	4%	$260,000	COLPATRIA ARP	30	$6,497,924	6.96%	5	$452,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$260,000		COLSUBSIDIO	30	$6,497,924	4%	$260,000	COLPATRIA ARP	30	$6,497,924	6.96%	5	$452,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$216,600		COLSUBSIDIO	24	$6,806,437	4%	$272,300	COLPATRIA ARP	24	$5,414,931	6.96%	5	$376,900	24	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$260,000		COLSUBSIDIO	30	$6,497,924	4%	$260,000	COLPATRIA ARP	30	$6,497,924	6.96%	5	$452,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$260,000		COLSUBSIDIO	30	$6,497,924	4%	$260,000	COLPATRIA ARP	30	$6,497,924	6.96%	5	$452,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si

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Planilla Integrada

EMPLEADO									NOVEDADES																									
No.	Tipo id	No id	Nombre	Tipo Cotizante	Horas Laboradas	Extranjero	Temp. Ext.	Fecha Radicación en el Exterior	ing	Fecha ing	ret	Fecha ret	tde	tae	tdp	tap	vsp	Fecha Inicio vsp	cor	vst	sln	Fecha Inicio sln	Fecha Fin sln	ige	Fecha Inicio ige	Fecha Fin ige	lma	Fecha Inicio lma	Fecha Fin lma	vac-lr	Fecha Inicio vac-lr	Fecha Fin vac-lr	avp	vct
26	CC	13389543	GOMEZ ZAPATA EMERSON	Dependiente	220	No	No													X														
27	CC	2970114	GUTIERREZ TRUJILLO EDGAR EDUARDO	Dependiente	220	No	No													X														
28	CC	79771923	GUTIERREZ URREGO RAUL	Dependiente	220	No	No													X														
29	CC	79916307	HUEPA TRIANA EDWIN ALEXANDER	Dependiente	161	No	No													X														
30	CC	79762724	LARROTA CORTES JOSE LUIS	Dependiente	220	No	No													X														
31	CC	3079030	LINARES TRIANA ELFAR ELIAS	Dependiente	220	No	No													X														
32	CC	80202573	LOMBANA ROMERO FABIAN LEONARDO	Dependiente	220	No	No													X														
33	CC	10489677	LUCUMI OSCAR ERNEY	Dependiente	220	No	No													X														
34	CC	5821572	MARQUEZ SANCHEZ DIEGO FERNANDO	Dependiente	220	No	No													X														
35	CC	80406604	MARTINEZ RODRIGUEZ HENRY OCTAVIO	Dependiente	220	No	No													X														
36	CC	75057108	MORA MORALES DIEGO FERNANDO	Dependiente	220	No	No													X														
37	CC	79697387	MORENO CHITIVA MIGUEL ANTONIO	Dependiente	220	No	No													X														
38	CC	79458482	MORENO HERNANDEZ WILSON	Dependiente	220	No	No													X														
39	CC	79714870	NOVOA MUÑOZ DIEGO ALEXANDER	Dependiente	220	No	No													X														
40	CC	74753072	OSORIO LEON OBDULIO	Dependiente	220	No	No													X														
41	CC	79873293	PACHON GARZON DAIRO JESUS	Dependiente	220	No	No													X														
42	CC	72250960	PALACIO GALVAN WILSON OMAR	Dependiente	220	No	No													X														
43	CC	76343792	PARDO PARDO JOSE LORENZO	Dependiente	220	No	No													X														
44	CC	13862191	PEÑA LIZARAZO FREDY AGUSTIN	Dependiente	220	No	No													X														
45	CC	10185466	PEREZ LISANDRO RODRIGO	Dependiente	220	No	No													X														
46	CC	79704109	PUENTES GONZALEZ RUDY ALEJANDRO	Dependiente	220	No	No													X														
47	CC	1013596730	PULIDO LOPEZ WILSON GIOVANNY	Dependiente	220	No	No													X														
48	CC	86007597	QUICENO RAMIREZ DORBEY	Dependiente	220	No	No													X														
49	CC	79814261	RENDON ACHIARDY EMANUEL	Dependiente	220	No	No													X														
50	CC	80920121	RINCON ALMANZA PHIL ANDERSON	Dependiente	220	No	No													X														
51	CC	4288124	RIVERA SANCHEZ EDGAR	Dependiente	220	No	No													X														
52	CC	18201923	RODRIGUEZ MARQUEZ JUSTO ANTONIO	Dependiente	220	No	No													X														
53	CC	80055844	RODRIGUEZ MOTTA EDGAR ANDRES	Dependiente	220	No	No													X														
54	CC	1108934814	SANCHEZ GONGORA JUAN CAMILO	Dependiente	220	No	No													X														
55	CC	79499327	TELLO MURILLO JOSUE GIOVANNI	Dependiente	220	No	No													X														
56	CC	1022341848	URREGO OSCAR DAVID	Dependiente	220	No	No													X														
57	CC	91242711	VECINO PEREZ MIGUEL	Dependiente	220	No	No													X														
Ciudad: POPAYAN Depto: CAUCA(83 Afiliados)																																		
58	CC	1003163597	ALARCON PALECHOR REINALDO	Dependiente	220	No	No													X														
59	CC	1002848968	ARANDA NAVIA YONIER	Dependiente	220	No	No													X														
60	CC	1058787013	AREVALO YOBAN JAVIER	Dependiente	220	No	No													X														
61	CC	1060236659	ASTAIZA COQUE YADIR	Dependiente	220	No	No													X														
62	CC	1065098164	ASTUDILLO DUVAN	Dependiente	220	No	No													X														
63	CC	1061500617	BAÑOL ALARCON EDINSON DE JESUS	Dependiente	220	No	No													X														

PAGADA PLANILLA

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Planilla Integrada

						SALARIO			PENSION													SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	Días	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Valor UP
						$3,501,810	No	Fijo	PORVENIR	30	$6,497,924	16%	SIN RIESGO	$1,039,700	$0	$0	$0	$0	$0	$1,039,700		FOSYGA	30	$6,497,924	4%	$260,000	
						$3,501,810	No	Fijo	COLPENSIONES	30	$6,497,924	16%	SIN RIESGO	$1,039,700	$0	$0	$0	$0	$0	$1,039,700		SANITAS	30	$6,497,924	4%	$260,000	
						$3,501,810	No	Fijo	COLPENSIONES	30	$6,497,924	16%	SIN RIESGO	$1,039,700	$0	$0	$0	$0	$0	$1,039,700		SANITAS	30	$6,497,924	4%	$260,000	
						$3,501,810	No	Fijo	COLPENSIONES	22	$4,981,743	16%	SIN RIESGO	$797,100	$0	$0	$0	$0	$0	$797,100		FOSYGA	22	$4,981,743	4%	$199,300	
						$3,501,810	No	Fijo	PORVENIR	30	$6,497,924	16%	SIN RIESGO	$1,039,700	$0	$0	$0	$0	$0	$1,039,700		SALUD TOTAL	30	$6,497,924	4%	$260,000	
						$3,501,810	No	Fijo	COLPENSIONES	30	$6,497,924	16%	SIN RIESGO	$1,039,700	$0	$0	$0	$0	$0	$1,039,700		COMPENSAR	30	$6,497,924	4%	$260,000	
						$3,501,810	No	Fijo	PORVENIR	30	$6,497,924	16%	SIN RIESGO	$1,039,700	$0	$0	$0	$0	$0	$1,039,700		FOSYGA	30	$6,497,924	4%	$260,000	
						$3,501,810	No	Fijo	PORVENIR	30	$6,497,924	16%	SIN RIESGO	$1,039,700	$0	$0	$0	$0	$0	$1,039,700		FOSYGA	30	$6,497,924	4%	$260,000	
						$3,501,810	No	Fijo	PROTECCION	30	$6,497,924	16%	SIN RIESGO	$1,039,700	$0	$0	$0	$0	$0	$1,039,700		FOSYGA	30	$6,497,924	4%	$260,000	
						$3,501,810	No	Fijo	COLPENSIONES	30	$6,497,924	16%	SIN RIESGO	$1,039,700	$0	$0	$0	$0	$0	$1,039,700		SANITAS	30	$6,497,924	4%	$260,000	
						$3,501,810	No	Fijo	PORVENIR	30	$6,497,924	16%	SIN RIESGO	$1,039,700	$0	$0	$0	$0	$0	$1,039,700		FOSYGA	30	$6,497,924	4%	$260,000	
						$3,501,810	No	Fijo	COLFONDOS	30	$6,497,924	16%	SIN RIESGO	$1,039,700	$0	$0	$0	$0	$0	$1,039,700		FOSYGA	30	$6,497,924	4%	$260,000	
						$3,501,810	No	Fijo	PORVENIR	30	$6,497,924	16%	SIN RIESGO	$1,039,700	$0	$0	$0	$0	$0	$1,039,700		FOSYGA	30	$6,497,924	4%	$260,000	
						$3,501,810	No	Fijo	PORVENIR	30	$6,497,924	16%	SIN RIESGO	$1,039,700	$0	$0	$0	$0	$0	$1,039,700		FOSYGA	30	$6,497,924	4%	$260,000	
						$3,501,810	No	Fijo	PORVENIR	30	$6,497,924	16%	SIN RIESGO	$1,039,700	$0	$0	$0	$0	$0	$1,039,700		FOSYGA	30	$6,497,924	4%	$260,000	
						$3,501,810	No	Fijo	COLPENSIONES	30	$6,497,924	16%	SIN RIESGO	$1,039,700	$0	$0	$0	$0	$0	$1,039,700		FOSYGA	30	$6,497,924	4%	$260,000	
						$3,501,810	No	Fijo	COLFONDOS	30	$6,497,924	16%	SIN RIESGO	$1,039,700	$0	$0	$0	$0	$0	$1,039,700		FOSYGA	30	$6,497,924	4%	$260,000	
						$3,501,810	No	Fijo	PORVENIR	30	$6,497,924	16%	SIN RIESGO	$1,039,700	$0	$0	$0	$0	$0	$1,039,700		SALUD TOTAL	30	$6,497,924	4%	$260,000	
						$3,501,810	No	Fijo	PORVENIR	30	$6,497,924	16%	SIN RIESGO	$1,039,700	$0	$0	$0	$0	$0	$1,039,700		SALUD TOTAL	30	$6,497,924	4%	$260,000	
						$3,501,810	No	Fijo	PORVENIR	30	$6,497,924	16%	SIN RIESGO	$1,039,700	$0	$0	$0	$0	$0	$1,039,700		FOSYGA	30	$6,497,924	4%	$260,000	
						$3,501,810	No	Fijo	PROTECCION	30	$6,497,924	16%	SIN RIESGO	$1,039,700	$0	$0	$0	$0	$0	$1,039,700		FOSYGA	30	$6,497,924	4%	$260,000	
						$3,501,810	No	Fijo	PORVENIR	30	$6,497,924	16%	SIN RIESGO	$1,039,700	$0	$0	$0	$0	$0	$1,039,700		NUEVA E.P.S.	30	$6,497,924	4%	$260,000	
						$3,501,810	No	Fijo	PORVENIR	30	$6,497,924	16%	SIN RIESGO	$1,039,700	$0	$0	$0	$0	$0	$1,039,700		FOSYGA	30	$6,497,924	4%	$260,000	
						$3,501,810	No	Fijo	COLPENSIONES	30	$6,497,924	16%	SIN RIESGO	$1,039,700	$0	$0	$0	$0	$0	$1,039,700		COMPENSAR	30	$6,497,924	4%	$260,000	
						$3,501,810	No	Fijo	PORVENIR	30	$6,497,924	16%	SIN RIESGO	$1,039,700	$0	$0	$0	$0	$0	$1,039,700		SANITAS	30	$6,497,924	4%	$260,000	
						$3,501,810	No	Fijo	PORVENIR	30	$6,497,924	16%	SIN RIESGO	$1,039,700	$0	$0	$0	$0	$0	$1,039,700		FOSYGA	30	$6,497,924	4%	$260,000	
						$3,501,810	No	Fijo	COLPENSIONES	30	$6,497,924	16%	SIN RIESGO	$1,039,700	$0	$0	$0	$0	$0	$1,039,700		COMPENSAR	30	$6,497,924	4%	$260,000	
						$3,501,810	No	Fijo	COLFONDOS	30	$6,497,924	16%	SIN RIESGO	$1,039,700	$0	$0	$0	$0	$0	$1,039,700		FOSYGA	30	$6,497,924	4%	$260,000	
						$3,501,810	No	Fijo	PORVENIR	30	$6,497,924	16%	SIN RIESGO	$1,039,700	$0	$0	$0	$0	$0	$1,039,700		SALUD TOTAL	30	$6,497,924	4%	$260,000	
						$3,501,810	No	Fijo	COLPENSIONES	30	$6,497,924	16%	SIN RIESGO	$1,039,700	$0	$0	$0	$0	$0	$1,039,700		FOSYGA	30	$6,497,924	4%	$260,000	
						$3,501,810	No	Fijo	COLFONDOS	30	$6,497,924	16%	SIN RIESGO	$1,039,700	$0	$0	$0	$0	$0	$1,039,700		EPS SURA (ANTES SUSALUD)	30	$6,497,924	4%	$260,000	
						$3,501,810	No	Fijo	COLPENSIONES	30	$6,497,924	16%	SIN RIESGO	$1,039,700	$0	$0	$0	$0	$0	$1,039,700		SANITAS	30	$6,497,924	4%	$260,000	
																				$84,111,000						$20,985,500	
						$3,501,810	No	Fijo	COLPENSIONES	30	$6,497,924	16%	SIN RIESGO	$1,039,700	$0	$0	$0	$0	$0	$1,039,700		A.I.C.	30	$6,497,924	4%	$260,000	
						$3,501,810	No	Fijo	PORVENIR	30	$6,497,924	16%	SIN RIESGO	$1,039,700	$0	$0	$0	$0	$0	$1,039,700		ASMET SALUD EPS SAS	30	$6,497,924	4%	$260,000	
						$3,501,810	No	Fijo	PORVENIR	30	$6,497,924	16%	SIN RIESGO	$1,039,700	$0	$0	$0	$0	$0	$1,039,700		NUEVA E.P.S.	30	$6,497,924	4%	$260,000	
						$3,501,810	No	Fijo	PORVENIR	30	$6,497,924	16%	SIN RIESGO	$1,039,700	$0	$0	$0	$0	$0	$1,039,700		A.I.C.	30	$6,497,924	4%	$260,000	
						$3,501,810	No	Fijo	PORVENIR	30	$6,497,924	16%	SIN RIESGO	$1,039,700	$0	$0	$0	$0	$0	$1,039,700		A.I.C.	30	$6,497,924	4%	$260,000	
						$3,501,810	No	Fijo	PORVENIR	30	$6,497,924	16%	SIN RIESGO	$1,039,700	$0	$0	$0	$0	$0	$1,039,700		A.I.C.	30	$6,497,924	4%	$260,000	

aportes en línea

Planilla Integrada

			CCF					RIESGOS						PARAFISCALES										
C	Total	EPS Destino	Administradora	Dias	IBC	Tarifa	Valor Cotización	Administradora	Dias	IBC	Tarifa	Clase Riesgo	Valor Cotización	Dias	IBC	Tarifa SENA	Valor Cotización SENA	Tarifa ICBF	Valor Cotización ICBF	Tarifa ESAP	Valor Cotización ESAP	Tarifa MEN	Valor Cotización MEN	Exonerado SENA e ICBF
$0	$260,000		COLSUBSIDIO	30	$6,497,924	4%	$260,000	COLPATRIA ARP	30	$6,497,924	6.96%	5	$452,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$260,000		COLSUBSIDIO	30	$6,497,924	4%	$260,000	COLPATRIA ARP	30	$6,497,924	6.96%	5	$452,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$260,000		COLSUBSIDIO	30	$6,497,924	4%	$260,000	COLPATRIA ARP	30	$6,497,924	6.96%	5	$452,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$199,300		COLSUBSIDIO	22	$6,373,249	4%	$255,000	COLPATRIA ARP	22	$4,981,743	6.96%	5	$346,800	22	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$260,000		COLSUBSIDIO	30	$6,497,924	4%	$260,000	COLPATRIA ARP	30	$6,497,924	6.96%	5	$452,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$260,000		COLSUBSIDIO	30	$6,497,924	4%	$260,000	COLPATRIA ARP	30	$6,497,924	6.96%	5	$452,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$260,000		COLSUBSIDIO	30	$6,497,924	4%	$260,000	COLPATRIA ARP	30	$6,497,924	6.96%	5	$452,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$260,000		COLSUBSIDIO	30	$6,497,924	4%	$260,000	COLPATRIA ARP	30	$6,497,924	6.96%	5	$452,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$260,000		COLSUBSIDIO	30	$6,497,924	4%	$260,000	COLPATRIA ARP	30	$6,497,924	6.96%	5	$452,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$260,000		COLSUBSIDIO	30	$6,497,924	4%	$260,000	COLPATRIA ARP	30	$6,497,924	6.96%	5	$452,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$260,000		COLSUBSIDIO	30	$6,497,924	4%	$260,000	COLPATRIA ARP	30	$6,497,924	6.96%	5	$452,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$260,000		COLSUBSIDIO	30	$6,497,924	4%	$260,000	COLPATRIA ARP	30	$6,497,924	6.96%	5	$452,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$260,000		COLSUBSIDIO	30	$6,497,924	4%	$260,000	COLPATRIA ARP	30	$6,497,924	6.96%	5	$452,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$260,000		COLSUBSIDIO	30	$6,497,924	4%	$260,000	COLPATRIA ARP	30	$6,497,924	6.96%	5	$452,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$260,000		COLSUBSIDIO	30	$6,497,924	4%	$260,000	COLPATRIA ARP	30	$6,497,924	6.96%	5	$452,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$260,000		COLSUBSIDIO	30	$6,497,924	4%	$260,000	COLPATRIA ARP	30	$6,497,924	6.96%	5	$452,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$260,000		COLSUBSIDIO	30	$6,497,924	4%	$260,000	COLPATRIA ARP	30	$6,497,924	6.96%	5	$452,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$260,000		COLSUBSIDIO	30	$6,497,924	4%	$260,000	COLPATRIA ARP	30	$6,497,924	6.96%	5	$452,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$260,000		COLSUBSIDIO	30	$6,497,924	4%	$260,000	COLPATRIA ARP	30	$6,497,924	6.96%	5	$452,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$260,000		COLSUBSIDIO	30	$6,497,924	4%	$260,000	COLPATRIA ARP	30	$6,497,924	6.96%	5	$452,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$260,000		COLSUBSIDIO	30	$6,497,924	4%	$260,000	COLPATRIA ARP	30	$6,497,924	6.96%	5	$452,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$260,000		COLSUBSIDIO	30	$6,497,924	4%	$260,000	COLPATRIA ARP	30	$6,497,924	6.96%	5	$452,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$260,000		COLSUBSIDIO	30	$6,497,924	4%	$260,000	COLPATRIA ARP	30	$6,497,924	6.96%	5	$452,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$260,000		COLSUBSIDIO	30	$6,497,924	4%	$260,000	COLPATRIA ARP	30	$6,497,924	6.96%	5	$452,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$260,000		COLSUBSIDIO	30	$6,497,924	4%	$260,000	COLPATRIA ARP	30	$6,497,924	6.96%	5	$452,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$260,000		COLSUBSIDIO	30	$6,497,924	4%	$260,000	COLPATRIA ARP	30	$6,497,924	6.96%	5	$452,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$260,000		COLSUBSIDIO	30	$6,497,924	4%	$260,000	COLPATRIA ARP	30	$6,497,924	6.96%	5	$452,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$260,000		COLSUBSIDIO	30	$6,497,924	4%	$260,000	COLPATRIA ARP	30	$6,497,924	6.96%	5	$452,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$260,000		COLSUBSIDIO	30	$7,899,820	4%	$316,000	COLPATRIA ARP	30	$6,497,924	6.96%	5	$452,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$260,000		COLSUBSIDIO	30	$6,497,924	4%	$260,000	COLPATRIA ARP	30	$6,497,924	6.96%	5	$452,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$260,000		COLSUBSIDIO	30	$6,497,924	4%	$260,000	COLPATRIA ARP	30	$6,497,924	6.96%	5	$452,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$260,000		COLSUBSIDIO	30	$6,497,924	4%	$260,000	COLPATRIA ARP	30	$6,497,924	6.96%	5	$452,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$260,000		COLSUBSIDIO	30	$6,497,924	4%	$260,000	COLPATRIA ARP	30	$6,497,924	6.96%	5	$452,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$260,000		COLSUBSIDIO	30	$6,497,924	4%	$260,000	COLPATRIA ARP	30	$6,497,924	6.96%	5	$452,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$260,000		COLSUBSIDIO	30	$6,497,924	4%	$260,000	COLPATRIA ARP	30	$6,497,924	6.96%	5	$452,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
	$20,985,500						$21,182,400						$36,507,200				$0		$0		$0		$0	
$0	$260,000		COMFACAUCA	30	$6,497,924	4%	$260,000	COLPATRIA ARP	30	$6,497,924	6.96%	5	$452,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$260,000		COMFACAUCA	30	$6,497,924	4%	$260,000	COLPATRIA ARP	30	$6,497,924	6.96%	5	$452,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$260,000		COMFACAUCA	30	$6,497,924	4%	$260,000	COLPATRIA ARP	30	$6,497,924	6.96%	5	$452,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$260,000		COMFACAUCA	30	$6,497,924	4%	$260,000	COLPATRIA ARP	30	$6,497,924	6.96%	5	$452,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$260,000		COMFACAUCA	30	$6,497,924	4%	$260,000	COLPATRIA ARP	30	$6,497,924	6.96%	5	$452,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$260,000		COMFACAUCA	30	$6,497,924	4%	$260,000	COLPATRIA ARP	30	$6,497,924	6.96%	5	$452,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si

Planilla Integrada

EMPLEADO									NOVEDADES																									
No.	Tipo id	No id	Nombre	Tipo Cotizante	Horas Laboradas	Extranjero	Temp. Ext.	Fecha Radicación en el Exterior	ing	Fecha ing	ret	Fecha ret	tde	tae	tdp	tap	vsp	Fecha Inicio vsp	cor	vst	sln	Fecha Inicio sln	Fecha Fin sln	ige	Fecha Inicio ige	Fecha Fin Ige	lma	Fecha Inicio lma	Fecha Fin lma	vac-lr	Fecha Inicio vac-lr	Fecha Fin vac-lr	avp	vct
64	CC	1059599316	BELLO TROCHEZ WILSON JOHAN	Dependiente	220	No	No													X														
65	CC	1061751558	BETIN PENAGOS MAICO ELIECER	Dependiente	220	No	No													X														
66	CC	1060108420	BOMBA QUIRA ARLES ALEXANDER	Dependiente	220	No	No													X														
67	CC	1061698933	BRAVO SOLARTE RUBEN DARIO	Dependiente	220	No	No													X														
68	CC	1114876972	BUBU ESCUE YAKIG	Dependiente	220	No	No													X														
69	CC	1124852307	BUESAQUILLO GAVIRIA WILL ANTONIO	Dependiente	220	No	No													X														
70	CC	1061774747	CAJIBIOY FERNANDEZ JULIAN ANDRES	Dependiente	220	No	No													X														
71	CC	1062295734	CALAMBAS VALENCIA JEHINSON ALDAIR	Dependiente	147	No	No		X	2026/03/11							X	2026/03/11		X														
72	CC	1010054230	CALIZ CHATE JIMMY BERNARDO	Dependiente	220	No	No													X														
73	CC	4722262	CAMAYO CHOCUE JOSE LUIS	Dependiente	220	No	No													X														
74	CC	1062328847	CAMAYO ORDOÑEZ JOSE DAVID	Dependiente	220	No	No													X														
75	CC	1061688442	CAMPO CAMPO DIDIER JAVIER	Dependiente	220	No	No													X														
76	CC	1059596927	CAPOTE PECHENE WILLIAN	Dependiente	37	No	No				X	2026/03/05								X														
77	CC	1059604640	CHOCUE CAMPO YORMAN AUDIAZ	Dependiente	220	No	No													X														
78	CC	1002870724	CHOCUE QUILINDO WILLIAM FEDERICO	Dependiente	220	No	No													X														
79	CC	1061696304	COQUE HOYOS EDINSON JAVIER	Dependiente	220	No	No													X														
80	CC	1062317345	CUENE PUYO OMAR YECID	Dependiente	220	No	No													X														
81	CC	76002901	CUETIA DAGUA BLADEMIR	Dependiente	220	No	No													X														
82	CC	1062305782	CUETIA YULE ELKIN DAVEI	Dependiente	220	No	No													X														
83	CC	1006206914	DUARTE FANDIÑO MIGUEL ANGEL	Dependiente	220	No	No													X														
84	CC	1061768087	FAJARDO MONTENEGRO OSCAR ALFREDO	Dependiente	220	No	No													X														
85	CC	1061708867	FERNANDEZ COMETA ANDERSON FERNEY	Dependiente	220	No	No													X														
86	CC	10296001	GUATAPO RIVERA JOHN JAIRO	Dependiente	220	No	No													X														
87	CC	1061754182	HERMOSA MORALES GUILLERMO ALBERTO	Dependiente	220	No	No													X														
88	CC	1064677335	HOMEN PALECHOR MIYER NAYN	Dependiente	220	No	No													X														
89	CC	34561506	HOYOS JIMENEZ INELDA	Dependiente	220	No	No													X														
90	CC	1002956799	HURTADO CAMPO YEFRI ALEXANDER	Dependiente	220	No	No													X														
91	CC	1060987426	INCHIMA ORDOÑEZ MILTON	Dependiente	220	No	No													X														
92	CC	1114063937	IQUIRA FERNANDEZ JAIDIBER	Dependiente	220	No	No													X														
93	CC	1002919229	LLANTEN OBANDO KEVIN ANDERSON	Dependiente	220	No	No													X														
94	CC	1061745273	LOPEZ HURTADO JESUS BIDELIO	Dependiente	220	No	No													X														
95	CC	1061797546	MAJIN JIMENEZ BOLIVAR	Dependiente	220	No	No													X														
96	CC	10296013	MAMIAN PAPAMIJA NORBEY	Dependiente	220	No	No													X														
97	CC	1120066930	MANCHOLA CHICANGANA JUAN DAVID	Dependiente	220	No	No													X														
98	CC	1117544337	MARIN ORTIZ CRISTHIAN DAVID	Dependiente	66	No	No				X	2026/03/09								X														
99	CC	1002877065	MARTINEZ JALVIN CARLOS ALIRIO	Dependiente	220	No	No													X														
100	CC	1061778429	MENDEZ MESIAS DANIEL	Dependiente	220	No	No													X														
101	CC	1060105809	MENSA ULCUE ALBERT VILLAN	Dependiente	220	No	No													X														
102	CC	1002922449	MINA ALEGRIA NEIDER ANDRES	Dependiente	220	No	No													X														

PLANILLA PAGADA

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Planilla Integrada

						SALARIO			PENSION													SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	Días	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Valor UP
						$3,501,810	No	Fijo	PORVENIR	30	$6,497,924	16%	SIN RIESGO	$1,039,700	$0	$0	$0	$0	$0	$1,039,700		A.I.C.	30	$6,497,924	4%	$260,000	
						$3,501,810	No	Fijo	PORVENIR	30	$6,497,924	16%	SIN RIESGO	$1,039,700	$0	$0	$0	$0	$0	$1,039,700		SANITAS	30	$6,497,924	4%	$260,000	
						$3,501,810	No	Fijo	PORVENIR	30	$6,497,924	16%	SIN RIESGO	$1,039,700	$0	$0	$0	$0	$0	$1,039,700		A.I.C.	30	$6,497,924	4%	$260,000	
						$3,501,810	No	Fijo	PROTECCION	30	$6,497,924	16%	SIN RIESGO	$1,039,700	$0	$0	$0	$0	$0	$1,039,700		A.I.C.	30	$6,497,924	4%	$260,000	
						$3,501,810	No	Fijo	PORVENIR	30	$6,497,924	16%	SIN RIESGO	$1,039,700	$0	$0	$0	$0	$0	$1,039,700		NUEVA EPS MOVILIDAD	30	$6,497,924	4%	$260,000	
						$3,501,810	No	Fijo	PORVENIR	30	$6,497,924	16%	SIN RIESGO	$1,039,700	$0	$0	$0	$0	$0	$1,039,700		NUEVA E.P.S.	30	$6,497,924	4%	$260,000	
						$3,501,810	No	Fijo	PORVENIR	30	$6,497,924	16%	SIN RIESGO	$1,039,700	$0	$0	$0	$0	$0	$1,039,700		SANITAS	30	$6,497,924	4%	$260,000	
						$3,501,810	No	Fijo	PORVENIR	20	$4,331,952	16%	SIN RIESGO	$693,200	$0	$0	$0	$0	$0	$693,200		A.I.C.	20	$4,331,952	4%	$173,300	
						$3,501,810	No	Fijo	PORVENIR	30	$6,497,924	16%	SIN RIESGO	$1,039,700	$0	$0	$0	$0	$0	$1,039,700		A.I.C.	30	$6,497,924	4%	$260,000	
						$3,501,810	No	Fijo	PORVENIR	30	$6,497,924	16%	SIN RIESGO	$1,039,700	$0	$0	$0	$0	$0	$1,039,700		A.I.C.	30	$6,497,924	4%	$260,000	
						$3,501,810	No	Fijo	PORVENIR	30	$6,497,924	16%	SIN RIESGO	$1,039,700	$0	$0	$0	$0	$0	$1,039,700		NUEVA EPS MOVILIDAD	30	$6,497,924	4%	$260,000	
						$3,501,810	No	Fijo	PORVENIR	30	$6,497,924	16%	SIN RIESGO	$1,039,700	$0	$0	$0	$0	$0	$1,039,700		A.I.C.	30	$6,497,924	4%	$260,000	
						$3,501,810	No	Fijo	PORVENIR	5	$1,082,988	16%	SIN RIESGO	$173,300	$0	$0	$0	$0	$0	$173,300		NUEVA E.P.S.	5	$1,082,988	4%	$43,400	
						$3,501,810	No	Fijo	PORVENIR	30	$6,497,924	16%	SIN RIESGO	$1,039,700	$0	$0	$0	$0	$0	$1,039,700		A.I.C.	30	$6,497,924	4%	$260,000	
						$3,501,810	No	Fijo	PORVENIR	30	$6,497,924	16%	SIN RIESGO	$1,039,700	$0	$0	$0	$0	$0	$1,039,700		A.I.C.	30	$6,497,924	4%	$260,000	
						$3,501,810	No	Fijo	PORVENIR	30	$6,497,924	16%	SIN RIESGO	$1,039,700	$0	$0	$0	$0	$0	$1,039,700		A.I.C.	30	$6,497,924	4%	$260,000	
						$3,501,810	No	Fijo	PORVENIR	30	$6,497,924	16%	SIN RIESGO	$1,039,700	$0	$0	$0	$0	$0	$1,039,700		NUEVA E.P.S.	30	$6,497,924	4%	$260,000	
						$3,501,810	No	Fijo	COLPENSIONES	30	$6,497,924	16%	SIN RIESGO	$1,039,700	$0	$0	$0	$0	$0	$1,039,700		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$6,497,924	4%	$260,000	
						$3,501,810	No	Fijo	PORVENIR	30	$6,497,924	16%	SIN RIESGO	$1,039,700	$0	$0	$0	$0	$0	$1,039,700		SANITAS	30	$6,497,924	4%	$260,000	
						$3,501,810	No	Fijo	PORVENIR	30	$6,497,924	16%	SIN RIESGO	$1,039,700	$0	$0	$0	$0	$0	$1,039,700		COOSALUD EPS	30	$6,497,924	4%	$260,000	
						$3,501,810	No	Fijo	PORVENIR	30	$6,497,924	16%	SIN RIESGO	$1,039,700	$0	$0	$0	$0	$0	$1,039,700		NUEVA E.P.S.	30	$6,497,924	4%	$260,000	
						$3,501,810	No	Fijo	PORVENIR	30	$6,497,924	16%	SIN RIESGO	$1,039,700	$0	$0	$0	$0	$0	$1,039,700		A.I.C.	30	$6,497,924	4%	$260,000	
						$3,501,810	No	Fijo	PORVENIR	30	$6,497,924	16%	SIN RIESGO	$1,039,700	$0	$0	$0	$0	$0	$1,039,700		A.I.C.	30	$6,497,924	4%	$260,000	
						$3,501,810	No	Fijo	COLPENSIONES	30	$6,497,924	16%	SIN RIESGO	$1,039,700	$0	$0	$0	$0	$0	$1,039,700		EMSSANAR	30	$6,497,924	4%	$260,000	
						$3,501,810	No	Fijo	PORVENIR	30	$6,497,924	16%	SIN RIESGO	$1,039,700	$0	$0	$0	$0	$0	$1,039,700		A.I.C.	30	$6,497,924	4%	$260,000	
						$3,501,810	No	Fijo	COLFONDOS	30	$6,497,924	16%	SIN RIESGO	$1,039,700	$0	$0	$0	$0	$0	$1,039,700		NUEVA E.P.S.	30	$6,497,924	4%	$260,000	
						$3,501,810	No	Fijo	PORVENIR	30	$6,497,924	16%	SIN RIESGO	$1,039,700	$0	$0	$0	$0	$0	$1,039,700		SANITAS	30	$6,497,924	4%	$260,000	
						$3,501,810	No	Fijo	PORVENIR	30	$6,497,924	16%	SIN RIESGO	$1,039,700	$0	$0	$0	$0	$0	$1,039,700		A.I.C.	30	$6,497,924	4%	$260,000	
						$3,501,810	No	Fijo	PORVENIR	30	$6,497,924	16%	SIN RIESGO	$1,039,700	$0	$0	$0	$0	$0	$1,039,700		A.I.C.	30	$6,497,924	4%	$260,000	
						$3,501,810	No	Fijo	COLPENSIONES	30	$6,497,924	16%	SIN RIESGO	$1,039,700	$0	$0	$0	$0	$0	$1,039,700		A.I.C.	30	$6,497,924	4%	$260,000	
						$3,501,810	No	Fijo	PORVENIR	30	$6,497,924	16%	SIN RIESGO	$1,039,700	$0	$0	$0	$0	$0	$1,039,700		A.I.C.	30	$6,497,924	4%	$260,000	
						$3,501,810	No	Fijo	PORVENIR	30	$6,497,924	16%	SIN RIESGO	$1,039,700	$0	$0	$0	$0	$0	$1,039,700		A.I.C.	30	$6,497,924	4%	$260,000	
						$3,501,810	No	Fijo	PORVENIR	30	$6,497,924	16%	SIN RIESGO	$1,039,700	$0	$0	$0	$0	$0	$1,039,700		A.I.C.	30	$6,497,924	4%	$260,000	
						$3,501,810	No	Fijo	COLPENSIONES	30	$6,497,924	16%	SIN RIESGO	$1,039,700	$0	$0	$0	$0	$0	$1,039,700		MALLAMAS	30	$6,497,924	4%	$260,000	
						$3,501,810	No	Fijo	COLPENSIONES	9	$1,949,378	16%	SIN RIESGO	$312,000	$0	$0	$0	$0	$0	$312,000		SANITAS	9	$1,949,378	4%	$78,000	
						$3,501,810	No	Fijo	PORVENIR	30	$6,497,924	16%	SIN RIESGO	$1,039,700	$0	$0	$0	$0	$0	$1,039,700		ASMET SALUD EPS SAS	30	$6,497,924	4%	$260,000	
						$3,501,810	No	Fijo	PORVENIR	30	$6,497,924	16%	SIN RIESGO	$1,039,700	$0	$0	$0	$0	$0	$1,039,700		A.I.C.	30	$6,497,924	4%	$260,000	
						$3,501,810	No	Fijo	COLPENSIONES	30	$6,497,924	16%	SIN RIESGO	$1,039,700	$0	$0	$0	$0	$0	$1,039,700		A.I.C.	30	$6,497,924	4%	$260,000	
						$3,501,810	No	Fijo	PORVENIR	30	$6,497,924	16%	SIN RIESGO	$1,039,700	$0	$0	$0	$0	$0	$1,039,700		A.I.C.	30	$6,497,924	4%	$260,000	

aportes en línea

Planilla Integrada

			CCF					RIESGOS						PARAFISCALES										
C	Total	EPS Destino	Administradora	Dias	IBC	Tarifa	Valor Cotización	Administradora	Dias	IBC	Tarifa	Clase Riesgo	Valor Cotización	Dias	IBC	Tarifa SENA	Valor Cotización SENA	Tarifa ICBF	Valor Cotización ICBF	Tarifa ESAP	Valor Cotización ESAP	Tarifa MEN	Valor Cotización MEN	Exonerado SENA e ICBF
$0	$260,000		COMFACAUCA	30	$6,497,924	4%	$260,000	COLPATRIA ARP	30	$6,497,924	6.96%	5	$452,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$260,000		COMFACAUCA	30	$6,497,924	4%	$260,000	COLPATRIA ARP	30	$6,497,924	6.96%	5	$452,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$260,000		COMFACAUCA	30	$6,497,924	4%	$260,000	COLPATRIA ARP	30	$6,497,924	6.96%	5	$452,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$260,000		COMFACAUCA	30	$6,497,924	4%	$260,000	COLPATRIA ARP	30	$6,497,924	6.96%	5	$452,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$260,000		COMFACAUCA	30	$6,497,924	4%	$260,000	COLPATRIA ARP	30	$6,497,924	6.96%	5	$452,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$260,000		COMFACAUCA	30	$6,497,924	4%	$260,000	COLPATRIA ARP	30	$6,497,924	6.96%	5	$452,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$260,000		COMFACAUCA	30	$6,497,924	4%	$260,000	COLPATRIA ARP	30	$6,497,924	6.96%	5	$452,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$173,300		COMFACAUCA	20	$4,331,952	4%	$173,300	COLPATRIA ARP	20	$4,331,952	6.96%	5	$301,600	20	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$260,000		COMFACAUCA	30	$6,497,924	4%	$260,000	COLPATRIA ARP	30	$6,497,924	6.96%	5	$452,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$260,000		COMFACAUCA	30	$6,497,924	4%	$260,000	COLPATRIA ARP	30	$6,497,924	6.96%	5	$452,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$260,000		COMFACAUCA	30	$6,497,924	4%	$260,000	COLPATRIA ARP	30	$6,497,924	6.96%	5	$452,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$260,000		COMFACAUCA	30	$6,497,924	4%	$260,000	COLPATRIA ARP	30	$6,497,924	6.96%	5	$452,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$43,400		COMFACAUCA	5	$2,720,183	4%	$108,900	COLPATRIA ARP	5	$1,082,988	6.96%	5	$75,400	5	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$260,000		COMFACAUCA	30	$6,497,924	4%	$260,000	COLPATRIA ARP	30	$6,497,924	6.96%	5	$452,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$260,000		COMFACAUCA	30	$6,497,924	4%	$260,000	COLPATRIA ARP	30	$6,497,924	6.96%	5	$452,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$260,000		COMFACAUCA	30	$6,497,924	4%	$260,000	COLPATRIA ARP	30	$6,497,924	6.96%	5	$452,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$260,000		COMFACAUCA	30	$6,497,924	4%	$260,000	COLPATRIA ARP	30	$6,497,924	6.96%	5	$452,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$260,000		COMFACAUCA	30	$6,497,924	4%	$260,000	COLPATRIA ARP	30	$6,497,924	6.96%	5	$452,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$260,000		COMFACAUCA	30	$6,497,924	4%	$260,000	COLPATRIA ARP	30	$6,497,924	6.96%	5	$452,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$260,000		COMFACAUCA	30	$6,497,924	4%	$260,000	COLPATRIA ARP	30	$6,497,924	6.96%	5	$452,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$260,000		COMFACAUCA	30	$6,497,924	4%	$260,000	COLPATRIA ARP	30	$6,497,924	6.96%	5	$452,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$260,000		COMFACAUCA	30	$6,497,924	4%	$260,000	COLPATRIA ARP	30	$6,497,924	6.96%	5	$452,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$260,000		COMFACAUCA	30	$6,497,924	4%	$260,000	COLPATRIA ARP	30	$6,497,924	6.96%	5	$452,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$260,000		COMFACAUCA	30	$6,497,924	4%	$260,000	COLPATRIA ARP	30	$6,497,924	6.96%	5	$452,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$260,000		COMFACAUCA	30	$6,497,924	4%	$260,000	COLPATRIA ARP	30	$6,497,924	6.96%	5	$452,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$260,000		COMFACAUCA	30	$6,497,924	4%	$260,000	COLPATRIA ARP	30	$6,497,924	6.96%	5	$452,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$260,000		COMFACAUCA	30	$6,497,924	4%	$260,000	COLPATRIA ARP	30	$6,497,924	6.96%	5	$452,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$260,000		COMFACAUCA	30	$6,497,924	4%	$260,000	COLPATRIA ARP	30	$6,497,924	6.96%	5	$452,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$260,000		COMFACAUCA	30	$6,497,924	4%	$260,000	COLPATRIA ARP	30	$6,497,924	6.96%	5	$452,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$260,000		COMFACAUCA	30	$6,497,924	4%	$260,000	COLPATRIA ARP	30	$6,497,924	6.96%	5	$452,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$260,000		COMFACAUCA	30	$6,497,924	4%	$260,000	COLPATRIA ARP	30	$6,497,924	6.96%	5	$452,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$260,000		COMFACAUCA	30	$6,497,924	4%	$260,000	COLPATRIA ARP	30	$6,497,924	6.96%	5	$452,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$260,000		COMFACAUCA	30	$6,497,924	4%	$260,000	COLPATRIA ARP	30	$6,497,924	6.96%	5	$452,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$260,000		COMFACAUCA	30	$6,497,924	4%	$260,000	COLPATRIA ARP	30	$6,497,924	6.96%	5	$452,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$260,000		COMFACAUCA	30	$6,497,924	4%	$260,000	COLPATRIA ARP	30	$6,497,924	6.96%	5	$452,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$260,000		COMFACAUCA	30	$6,497,924	4%	$260,000	COLPATRIA ARP	30	$6,497,924	6.96%	5	$452,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$260,000		COMFACAUCA	30	$6,497,924	4%	$260,000	COLPATRIA ARP	30	$6,497,924	6.96%	5	$452,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$260,000		COMFACAUCA	30	$6,497,924	4%	$260,000	COLPATRIA ARP	30	$6,497,924	6.96%	5	$452,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$260,000		COMFACAUCA	30	$6,497,924	4%	$260,000	COLPATRIA ARP	30	$6,497,924	6.96%	5	$452,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$260,000		COMFACAUCA	30	$6,497,924	4%	$260,000	COLPATRIA ARP	30	$6,497,924	6.96%	5	$452,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$260,000		COMFACAUCA	30	$6,497,924	4%	$260,000	COLPATRIA ARP	30	$6,497,924	6.96%	5	$452,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$260,000		COMFACAUCA	30	$6,497,924	4%	$260,000	COLPATRIA ARP	30	$6,497,924	6.96%	5	$452,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$260,000		COMFACAUCA	30	$6,497,924	4%	$260,000	COLPATRIA ARP	30	$6,497,924	6.96%	5	$452,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$260,000		COMFACAUCA	30	$6,497,924	4%	$260,000	COLPATRIA ARP	30	$6,497,924	6.96%	5	$452,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$260,000		COMFACAUCA	30	$6,497,924	4%	$260,000	COLPATRIA ARP	30	$6,497,924	6.96%	5	$452,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$260,000		COMFACAUCA	30	$6,497,924	4%	$260,000	COLPATRIA ARP	30	$6,497,924	6.96%	5	$452,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$260,000		COMFACAUCA	30	$6,497,924	4%	$260,000	COLPATRIA ARP	30	$6,497,924	6.96%	5	$452,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$260,000		COMFACAUCA	30	$6,497,924	4%	$260,000	COLPATRIA ARP	30	$6,497,924	6.96%	5	$452,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$260,000		COMFACAUCA	30	$6,497,924	4%	$260,000	COLPATRIA ARP	30	$6,497,924	6.96%	5	$452,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$260,000		COMFACAUCA	30	$6,497,924	4%	$260,000	COLPATRIA ARP	30	$6,497,924	6.96%	5	$452,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$260,000		COMFACAUCA	30	$6,497,924	4%	$260,000	COLPATRIA ARP	30	$6,497,924	6.96%	5	$452,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$78,000		COMFACAUCA	9	$3,832,409	4%	$153,300	COLPATRIA ARP	9	$1,949,378	6.96%	5	$135,700	9	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$260,000		COMFACAUCA	30	$6,497,924	4%	$260,000	COLPATRIA ARP	30	$6,497,924	6.96%	5	$452,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$260,000		COMFACAUCA	30	$6,497,924	4%	$260,000	COLPATRIA ARP	30	$6,497,924	6.96%	5	$452,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$260,000		COMFACAUCA	30	$6,497,924	4%	$260,000	COLPATRIA ARP	30	$6,497,924	6.96%	5	$452,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$260,000		COMFACAUCA	30	$6,497,924	4%	$260,000	COLPATRIA ARP	30	$6,497,924	6.96%	5	$452,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si

aportes en línea

Planilla Integrada

EMPLEADO									NOVEDADES																																
No.	Tipo id	No id	Nombre	Tipo Cotizante	Horas Laboradas	Extranjero	Temp. Ext.	Fecha Radicación en el Exterior	ing	Fecha ing	ret	Fecha ret	tde	tae	tdp	tap	vsp	Fecha Inicio vsp	cor	vst	sln	Fecha Inicio sln	Fecha Fin sln	ige	Fecha Inicio ige	Fecha Fin ige	lma	Fecha Inicio lma	Fecha Fin lma	vac-lr	Fecha Inicio vac-lr	Fecha Fin vac-lr	avp	vct							
103	CC	76308544	MOPAN JUSPIAN ALIRIO	Dependiente	220	No	No													X																					
104	CC	1059600707	MUELAS PECHENE HUVERNEY	Dependiente	220	No	No													X																					
105	CC	1061808757	MULCUE GUEGIA JHONATAN ANDREY	Dependiente	220	No	No													X																					
106	CC	1058787595	MUÑOZ YORDAN	Dependiente	220	No	No													X																					
107	CC	76009239	MUSICUE RIVERA BAYARDO	Dependiente	220	No	No													X																					
108	CC	1061688341	NARVAEZ AUSECHA WILTON	Dependiente	220	No	No													X																					
109	CC	1005848547	NAVARRO MONTERO ANDRES FELIPE	Dependiente	220	No	No													X																					
110	CC	10566986	NOGUERA MUÑOZ EVER JULIAN	Dependiente	220	No	No													X																					
111	CC	1058786116	NOGUERA ROSERO JOSE ELADIO	Dependiente	220	No	No													X																					
112	CC	4771388	OIME PALECHOR JOHN JAIRO	Dependiente	220	No	No													X																					
113	CC	1061986073	OMEN ASTUDILLO ALIDER	Dependiente	220	No	No													X																					
114	CC	1062084047	PARDO CALIZ DIVAN MARIN	Dependiente	220	No	No													X																					
115	CC	1016053709	PAZ MAJIN DIEGO RONALD	Dependiente	220	No	No													X																					
116	CC	1061498031	PAZU MESTIZO HEDIER SANTIAGO	Dependiente	220	No	No													X																					
117	CC	1061776944	PECHENE BECOCHE JUAN ESTEBAN	Dependiente	220	No	No													X																					
118	CC	1061436210	PECHUCUE VELASCO ROBINSON ANDRES	Dependiente	220	No	No													X																					
119	CC	10498635	PILCUE CALAMBAS WILSON AMARO	Dependiente	220	No	No													X																					
120	CC	1061223562	PIÑACUE VOLVERAS JHON FREDY	Dependiente	220	No	No													X																					
121	CC	76006116	PONTON ACHICUE OVIDIO	Dependiente	220	No	No													X																					
122	CC	1063812807	RAMOS PERDOMO JOHN FREDY	Dependiente	220	No	No													X																					
123	CC	1061786611	SALAZAR ESCOBAR JHONATTAN IVAN	Dependiente	154	No	No		X	2026/03/10							X	2026/03/10		X																					
124	CC	1063816967	SALAZAR VERGARA JUAN SEBASTIAN	Dependiente	220	No	No													X																					
125	CC	1061806441	SANCHEZ PANCHE JOHN STIVEN	Dependiente	220	No	No													X																					
126	CC	1002980418	SIERRA PERDOMO HANNER ANDRES	Dependiente	220	No	No													X																					
127	CC	1059594274	SOLARTE PECHENE DIEGO	Dependiente	220	No	No													X																					
128	CC	76317506	TOBAR CAMPO WILLIAM VICENTE	Dependiente	183	No	No		X	2026/03/06							X	2026/03/06		X																					
129	CC	1062295650	TROCHEZ UL NEIRON ALBERTO	Dependiente	220	No	No													X																					
130	CC	1061779336	ULCUE PAJA CRISTIAN CAMILO	Dependiente	220	No	No													X																					
131	CC	4771275	UZURIAGA CHILITO JULIO	Dependiente	220	No	No													X																					
132	CC	1110291826	VARGAS CARDENAS MAYERLI	Dependiente	220	No	No													X																					
133	CC	1059599863	VELASCO NENE YONIER FERNANDO	Dependiente	220	No	No													X																					
134	CC	1059603223	VELASCO NENE VICTOR ALFONSO	Dependiente	220	No	No													X																					
135	CC	1060102823	VELASCO VELASCO HECTOR GERARDO	Dependiente	220	No	No													X																					
136	CC	1061762878	VERGARA GUETIO EZZIO ADEMIR	Dependiente	220	No	No													X																					
137	CC	1059067498	VITONAS CUENE CRISTIAN DAVID	Dependiente	220	No	No													X																					
138	CC	1007414855	YASNO OPOCUE CRISTIAN FABIAN	Dependiente	220	No	No													X																					
139	CC	1007148241	YONDA PEÑA CRISTIAN ANDRES	Dependiente	110	No	No		X	2026/03/16							X	2026/03/16		X																					
140	CC	79948796	ZAGAL IRRAEL ANDERSEN	Dependiente	220	No	No													X																					

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Planilla Integrada

						SALARIO			PENSION													SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	Días	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Valor UP
						$3,501,810	No	Fijo	PORVENIR	30	$6,497,924	16%	SIN RIESGO	$1,039,700	$0	$0	$0	$0	$0	$1,039,700		A.I.C.	30	$6,497,924	4%	$260,000	
						$3,501,810	No	Fijo	PORVENIR	30	$6,497,924	16%	SIN RIESGO	$1,039,700	$0	$0	$0	$0	$0	$1,039,700		A.I.C.	30	$6,497,924	4%	$260,000	
						$3,501,810	No	Fijo	PORVENIR	30	$6,497,924	16%	SIN RIESGO	$1,039,700	$0	$0	$0	$0	$0	$1,039,700		A.I.C.	30	$6,497,924	4%	$260,000	
						$3,501,810	No	Fijo	PORVENIR	30	$6,497,924	16%	SIN RIESGO	$1,039,700	$0	$0	$0	$0	$0	$1,039,700		A.I.C.	30	$6,497,924	4%	$260,000	
						$3,501,810	No	Fijo	PORVENIR	30	$6,497,924	16%	SIN RIESGO	$1,039,700	$0	$0	$0	$0	$0	$1,039,700		A.I.C.	30	$6,497,924	4%	$260,000	
						$3,501,810	No	Fijo	PORVENIR	30	$6,497,924	16%	SIN RIESGO	$1,039,700	$0	$0	$0	$0	$0	$1,039,700		A.I.C.	30	$6,497,924	4%	$260,000	
						$3,501,810	No	Fijo	PORVENIR	30	$6,497,924	16%	SIN RIESGO	$1,039,700	$0	$0	$0	$0	$0	$1,039,700		NUEVA E.P.S.	30	$6,497,924	4%	$260,000	
						$3,501,810	No	Fijo	PORVENIR	30	$6,497,924	16%	SIN RIESGO	$1,039,700	$0	$0	$0	$0	$0	$1,039,700		A.I.C.	30	$6,497,924	4%	$260,000	
						$3,501,810	No	Fijo	PORVENIR	30	$6,497,924	16%	SIN RIESGO	$1,039,700	$0	$0	$0	$0	$0	$1,039,700		EMSSANAR	30	$6,497,924	4%	$260,000	
						$3,501,810	No	Fijo	COLPENSIONES	30	$6,497,924	16%	SIN RIESGO	$1,039,700	$0	$0	$0	$0	$0	$1,039,700		EPS SURA (ANTES SUSALUD)	30	$6,497,924	4%	$260,000	
						$3,501,810	No	Fijo	PORVENIR	30	$6,497,924	16%	SIN RIESGO	$1,039,700	$0	$0	$0	$0	$0	$1,039,700		A.I.C.	30	$6,497,924	4%	$260,000	
						$3,501,810	No	Fijo	PORVENIR	30	$6,497,924	16%	SIN RIESGO	$1,039,700	$0	$0	$0	$0	$0	$1,039,700		A.I.C.	30	$6,497,924	4%	$260,000	
						$3,501,810	No	Fijo	PORVENIR	30	$6,497,924	16%	SIN RIESGO	$1,039,700	$0	$0	$0	$0	$0	$1,039,700		A.I.C.	30	$6,497,924	4%	$260,000	
						$3,501,810	No	Fijo	PORVENIR	30	$6,497,924	16%	SIN RIESGO	$1,039,700	$0	$0	$0	$0	$0	$1,039,700		A.I.C.	30	$6,497,924	4%	$260,000	
						$3,501,810	No	Fijo	PORVENIR	30	$6,497,924	16%	SIN RIESGO	$1,039,700	$0	$0	$0	$0	$0	$1,039,700		NUEVA E.P.S.	30	$6,497,924	4%	$260,000	
						$3,501,810	No	Fijo	PORVENIR	30	$6,497,924	16%	SIN RIESGO	$1,039,700	$0	$0	$0	$0	$0	$1,039,700		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$6,497,924	4%	$260,000	
						$3,501,810	No	Fijo	PORVENIR	30	$6,497,924	16%	SIN RIESGO	$1,039,700	$0	$0	$0	$0	$0	$1,039,700		A.I.C.	30	$6,497,924	4%	$260,000	
						$3,501,810	No	Fijo	PORVENIR	30	$6,497,924	16%	SIN RIESGO	$1,039,700	$0	$0	$0	$0	$0	$1,039,700		A.I.C.	30	$6,497,924	4%	$260,000	
						$3,501,810	No	Fijo	PROTECCION	30	$6,497,924	16%	SIN RIESGO	$1,039,700	$0	$0	$0	$0	$0	$1,039,700		SALUD TOTAL	30	$6,497,924	4%	$260,000	
						$3,501,810	No	Fijo	PORVENIR	30	$9,397,184	16%	SIN RIESGO	$1,503,600	$0	$0	$47,000	$47,000	$0	$1,597,600		A.I.C.	30	$9,397,184	4%	$375,900	
						$3,501,810	No	Fijo	PROTECCION	21	$4,548,548	16%	SIN RIESGO	$727,800	$0	$0	$0	$0	$0	$727,800		EMSSANAR	21	$4,548,548	4%	$182,000	
						$3,501,810	No	Fijo	PORVENIR	30	$6,497,924	16%	SIN RIESGO	$1,039,700	$0	$0	$0	$0	$0	$1,039,700		A.I.C.	30	$6,497,924	4%	$260,000	
						$3,501,810	No	Fijo	PORVENIR	30	$6,497,924	16%	SIN RIESGO	$1,039,700	$0	$0	$0	$0	$0	$1,039,700		A.I.C.	30	$6,497,924	4%	$260,000	
						$3,501,810	No	Fijo	COLPENSIONES	30	$6,497,924	16%	SIN RIESGO	$1,039,700	$0	$0	$0	$0	$0	$1,039,700		A.I.C.	30	$6,497,924	4%	$260,000	
						$3,501,810	No	Fijo	PORVENIR	30	$6,497,924	16%	SIN RIESGO	$1,039,700	$0	$0	$0	$0	$0	$1,039,700		A.I.C.	30	$6,497,924	4%	$260,000	
						$3,501,810	No	Fijo	PROTECCION	25	$5,414,939	16%	SIN RIESGO	$866,400	$0	$0	$0	$0	$0	$866,400		FOSYGA	25	$5,414,939	4%	$216,600	
						$3,501,810	No	Fijo	PORVENIR	30	$6,497,924	16%	SIN RIESGO	$1,039,700	$0	$0	$0	$0	$0	$1,039,700		NUEVA E.P.S.	30	$6,497,924	4%	$260,000	
						$3,501,810	No	Fijo	PORVENIR	30	$9,783,752	16%	SIN RIESGO	$1,565,500	$0	$0	$49,000	$49,000	$0	$1,663,500		A.I.C.	30	$9,783,752	4%	$391,400	
						$3,501,810	No	Fijo	PORVENIR	30	$6,497,924	16%	SIN RIESGO	$1,039,700	$0	$0	$0	$0	$0	$1,039,700		A.I.C.	30	$6,497,924	4%	$260,000	
						$3,501,810	No	Fijo	PORVENIR	30	$6,497,924	16%	SIN RIESGO	$1,039,700	$0	$0	$0	$0	$0	$1,039,700		SANITAS	30	$6,497,924	4%	$260,000	
						$3,501,810	No	Fijo	PORVENIR	30	$6,497,924	16%	SIN RIESGO	$1,039,700	$0	$0	$0	$0	$0	$1,039,700		A.I.C.	30	$6,497,924	4%	$260,000	
						$3,501,810	No	Fijo	PORVENIR	30	$6,497,924	16%	SIN RIESGO	$1,039,700	$0	$0	$0	$0	$0	$1,039,700		A.I.C.	30	$6,497,924	4%	$260,000	
						$3,501,810	No	Fijo	PORVENIR	30	$3,871,612	16%	SIN RIESGO	$619,500	$0	$0	$0	$0	$0	$619,500		SANITAS	30	$3,871,612	4%	$154,900	
						$3,501,810	No	Fijo	PORVENIR	30	$6,497,924	16%	SIN RIESGO	$1,039,700	$0	$0	$0	$0	$0	$1,039,700		A.I.C.	30	$6,497,924	4%	$260,000	
						$3,501,810	No	Fijo	PORVENIR	30	$6,497,924	16%	SIN RIESGO	$1,039,700	$0	$0	$0	$0	$0	$1,039,700		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$6,497,924	4%	$260,000	
						$3,501,810	No	Fijo	PORVENIR	30	$6,497,924	16%	SIN RIESGO	$1,039,700	$0	$0	$0	$0	$0	$1,039,700		A.I.C.	30	$6,497,924	4%	$260,000	
						$3,501,810	No	Fijo	PORVENIR	15	$3,248,963	16%	SIN RIESGO	$519,900	$0	$0	$0	$0	$0	$519,900		A.I.C.	15	$3,248,963	4%	$130,000	
						$3,501,810	No	Fijo	PORVENIR	30	$6,497,924	16%	SIN RIESGO	$1,039,700	$0	$0	$0	$0	$0	$1,039,700		NUEVA E.P.S.	30	$6,497,924	4%	$260,000	

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Planilla Integrada

			CCF					RIESGOS						PARAFISCALES										
C	Total	EPS Destino	Administradora	Dias	IBC	Tarifa	Valor Cotización	Administradora	Dias	IBC	Tarifa	Clase Riesgo	Valor Cotización	Dias	IBC	Tarifa SENA	Valor Cotización SENA	Tarifa ICBF	Valor Cotización ICBF	Tarifa ESAP	Valor Cotización ESAP	Tarifa MEN	Valor Cotización MEN	Exonerado SENA e ICBF
$0	$260,000		COMFACAUCA	30	$6,497,924	4%	$260,000	COLPATRIA ARP	30	$6,497,924	6.96%	5	$452,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$260,000		COMFACAUCA	30	$6,497,924	4%	$260,000	COLPATRIA ARP	30	$6,497,924	6.96%	5	$452,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$260,000		COMFACAUCA	30	$6,497,924	4%	$260,000	COLPATRIA ARP	30	$6,497,924	6.96%	5	$452,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$260,000		COMFACAUCA	30	$6,497,924	4%	$260,000	COLPATRIA ARP	30	$6,497,924	6.96%	5	$452,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$260,000		COMFACAUCA	30	$6,497,924	4%	$260,000	COLPATRIA ARP	30	$6,497,924	6.96%	5	$452,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$260,000		COMFACAUCA	30	$6,497,924	4%	$260,000	COLPATRIA ARP	30	$6,497,924	6.96%	5	$452,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$260,000		COMFACAUCA	30	$6,497,924	4%	$260,000	COLPATRIA ARP	30	$6,497,924	6.96%	5	$452,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$260,000		COMFACAUCA	30	$6,497,924	4%	$260,000	COLPATRIA ARP	30	$6,497,924	6.96%	5	$452,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$260,000		COMFACAUCA	30	$6,497,924	4%	$260,000	COLPATRIA ARP	30	$6,497,924	6.96%	5	$452,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$260,000		COMFACAUCA	30	$6,497,924	4%	$260,000	COLPATRIA ARP	30	$6,497,924	6.96%	5	$452,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$260,000		COMFACAUCA	30	$6,497,924	4%	$260,000	COLPATRIA ARP	30	$6,497,924	6.96%	5	$452,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$260,000		COMFACAUCA	30	$6,497,924	4%	$260,000	COLPATRIA ARP	30	$6,497,924	6.96%	5	$452,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$260,000		COMFACAUCA	30	$6,497,924	4%	$260,000	COLPATRIA ARP	30	$6,497,924	6.96%	5	$452,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$260,000		COMFACAUCA	30	$6,497,924	4%	$260,000	COLPATRIA ARP	30	$6,497,924	6.96%	5	$452,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$260,000		COMFACAUCA	30	$6,497,924	4%	$260,000	COLPATRIA ARP	30	$6,497,924	6.96%	5	$452,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$260,000		COMFACAUCA	30	$6,497,924	4%	$260,000	COLPATRIA ARP	30	$6,497,924	6.96%	5	$452,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$260,000		COMFACAUCA	30	$6,497,924	4%	$260,000	COLPATRIA ARP	30	$6,497,924	6.96%	5	$452,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$260,000		COMFACAUCA	30	$6,497,924	4%	$260,000	COLPATRIA ARP	30	$6,497,924	6.96%	5	$452,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$260,000		COMFACAUCA	30	$6,497,924	4%	$260,000	COLPATRIA ARP	30	$6,497,924	6.96%	5	$452,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$260,000		COMFACAUCA	30	$6,497,924	4%	$260,000	COLPATRIA ARP	30	$6,497,924	6.96%	5	$452,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$260,000		COMFACAUCA	30	$6,497,924	4%	$260,000	COLPATRIA ARP	30	$6,497,924	6.96%	5	$452,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$260,000		COMFACAUCA	30	$6,497,924	4%	$260,000	COLPATRIA ARP	30	$6,497,924	6.96%	5	$452,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$260,000		COMFACAUCA	30	$6,497,924	4%	$260,000	COLPATRIA ARP	30	$6,497,924	6.96%	5	$452,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$375,900		COMFACAUCA	30	$9,397,184	4%	$375,900	COLPATRIA ARP	30	$9,397,184	6.96%	5	$654,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$182,000		COMFACAUCA	21	$4,548,548	4%	$182,000	COLPATRIA ARP	21	$4,548,548	6.96%	5	$316,600	21	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$260,000		COMFACAUCA	30	$6,497,924	4%	$260,000	COLPATRIA ARP	30	$6,497,924	6.96%	5	$452,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$260,000		COMFACAUCA	30	$6,497,924	4%	$260,000	COLPATRIA ARP	30	$6,497,924	6.96%	5	$452,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$260,000		COMFACAUCA	30	$6,497,924	4%	$260,000	COLPATRIA ARP	30	$6,497,924	6.96%	5	$452,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$260,000		COMFACAUCA	30	$6,497,924	4%	$260,000	COLPATRIA ARP	30	$6,497,924	6.96%	5	$452,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$216,600		COMFACAUCA	25	$5,414,939	4%	$216,600	COLPATRIA ARP	25	$5,414,939	6.96%	5	$376,900	25	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$260,000		COMFACAUCA	30	$6,497,924	4%	$260,000	COLPATRIA ARP	30	$6,497,924	6.96%	5	$452,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$391,400		COMFACAUCA	30	$9,783,752	4%	$391,400	COLPATRIA ARP	30	$9,783,752	6.96%	5	$681,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$260,000		COMFACAUCA	30	$7,900,796	4%	$316,100	COLPATRIA ARP	30	$6,497,924	6.96%	5	$452,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$260,000		COMFACAUCA	30	$6,497,924	4%	$260,000	COLPATRIA ARP	30	$6,497,924	6.96%	5	$452,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$260,000		COMFACAUCA	30	$6,497,924	4%	$260,000	COLPATRIA ARP	30	$6,497,924	6.96%	5	$452,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$260,000		COMFACAUCA	30	$6,497,924	4%	$260,000	COLPATRIA ARP	30	$6,497,924	6.96%	5	$452,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$154,900		COMFACAUCA	30	$3,871,612	4%	$154,900	COLPATRIA ARP	30	$3,871,612	6.96%	5	$269,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$260,000		COMFACAUCA	30	$6,497,924	4%	$260,000	COLPATRIA ARP	30	$6,497,924	6.96%	5	$452,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$260,000		COMFACAUCA	30	$6,497,924	4%	$260,000	COLPATRIA ARP	30	$6,497,924	6.96%	5	$452,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$260,000		COMFACAUCA	30	$6,497,924	4%	$260,000	COLPATRIA ARP	30	$6,497,924	6.96%	5	$452,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$130,000		COMFACAUCA	15	$3,248,963	4%	$130,000	COLPATRIA ARP	15	$3,248,963	6.96%	5	$226,200	15	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$260,000		COMFACAUCA	30	$6,497,924	4%	$260,000	COLPATRIA ARP	30	$6,497,924	6.96%	5	$452,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si

aportes en línea

Planilla Integrada

Total **Afiliados(135)**

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 900989904	2	SEGURIDAD PRIVADA Y VIGILANCIA LINCON LTDA	B - MENOS DE 200 COTIZANTES	BOGOTA	Carrera 49 D 91 84	BOGOTA-BOGOTA D.E.	7165739	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-03	2026-04	201962340	9502751881	E	2026/04/06	2026/04/07	BANCO CAJA SOCIAL	1	$263,746,700

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				133	$135,838,000	$92,200	$0	$135,930,200
COLFONDOS	231001	800,227,940	6	8	$8,317,600	$5,700	$0	$8,323,300
COLPENSIONES	25-14	900,336,004	7	24	$24,255,800	$16,500	$0	$24,272,300
PORVENIR	230301	800,224,808	8	95	$97,511,600	$66,100	$0	$97,577,700
PROTECCION	230201	800,229,739	0	6	$5,753,000	$3,900	$0	$5,756,900
ARL (ADMINISTRADORAS: 1)				135	$58,941,300	$39,900	$0	$58,981,200
COLPATRIA ARP	14-4	860,002,183	9	135	$58,941,300	$39,900	$0	$58,981,200
CCF (ADMINISTRADORAS: 2)				135	$34,347,100	$23,400	$0	$34,370,500
COLSUBSIDIO	CCF22	860,007,336	1	52	$13,164,700	$9,000	$0	$13,173,700
COMFACAUCA	CCF14	891,500,182	0	83	$21,182,400	$14,400	$0	$21,196,800
EPS (ADMINISTRADORAS: 14)				135	$34,440,900	$23,900	$0	$34,464,800
A.I.C.	EPSIC3	817,001,773	3	51	$13,290,600	$9,000	$0	$13,299,600
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	2	$520,000	$400	$0	$520,400
COMPENSAR	EPS008	860,066,942	7	8	$2,079,000	$1,500	$0	$2,080,500
COOSALUD EPS	EPS042	900,226,715	3	1	$260,000	$200	$0	$260,200
EMSSANAR	ESSC18	901,021,565	8	3	$702,000	$500	$0	$702,500
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	3	$780,000	$600	$0	$780,600
FAMISANAR	EPS017	830,003,564	7	2	$520,000	$400	$0	$520,400
FOSYGA	MIN001	901,037,916	1	28	$7,253,900	$5,000	$0	$7,258,900
MALLAMAS	EPSIC5	837,000,084	5	1	$260,000	$200	$0	$260,200
NUEVA E.P.S.	EPS037	900,156,264	2	11	$2,643,400	$1,800	$0	$2,645,200
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	2	$520,000	$400	$0	$520,400
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	3	$780,000	$600	$0	$780,600
SALUD TOTAL	EPS002	800,130,907	4	5	$1,300,000	$900	$0	$1,300,900
SANITAS	EPS005	800,251,440	6	15	$3,532,000	$2,400	$0	$3,534,400
TOTAL				**135**	**$263,567,300**	**$179,400**	**$0**	**$263,746,700**

Planilla Integrada

											$135,838,000						$34,440,900

PLANILLA PAGADA

	$34,440,900						$34,347,100					$58,941,300			$0		$0		$0		$0		

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 830101476	7	COOPERATIVA DE VIGILANTES STARCOOP	A - 200 O MAS COTIZANTES	PRINCIPAL	CRA 47 # 91 33	BOGOTA-BOGOTA D.E.	7562891	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-03	2026-04	212547396	9502954080	E	2026/04/21	2026/04/10	BANCO CAJA SOCIAL		$1.384.515.200

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	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1	CC	1099209270	ABAUNZA DIAGAMA BRAYAN									X									25-14	30	$6.497.924	$1.039.700	EPS017	30	$6.497.924	$260.000	CCF22	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
2	CC	79319666	ACELDAS MARTINEZ CARLOS									X									230301	21	$4.548.546	$727.800	EPS005	21	$4.548.546	$182.000	CCF22	21	$4.548.546	$182.000	14-4	21	$4.548.546	6,960%	$316.600	21	$0	$0	Si	$1.408.400
3	CC	79319666	ACELDAS MARTINEZ CARLOS													X					230301	9	$1.949.377	$312.000	EPS005	9	$1.949.377	$78.000	CCF22	9	$1.624.469	$65.000	14-4	9	$1.949.377	0,000%	$0	9	$0	$0	Si	$455.000
4	CC	79864013	ACERO CAMACHO WILSON JAVIER									X									230301	30	$6.497.924	$1.039.700	EPS017	30	$6.497.924	$260.000	CCF22	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
5	CC	71214717	ACEVEDO GERMAN ALONSO									X									25-14	30	$6.497.924	$1.039.700	EPS010	30	$6.497.924	$260.000	CCF36	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
6	CC	88141958	ACOSTA ARIAS GABRIEL ANGEL									X									25-14	30	$6.497.924	$1.039.700	EPS037	30	$6.497.924	$260.000	CCF36	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
7	CC	12646309	ACOSTA GOMEZ JUAN CARLOS									X									230301	30	$6.497.924	$1.039.700	MIN001	30	$6.497.924	$260.000	CCF22	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
8	CC	79942797	ACOSTA CORREAL WILMAN JENARO	X						X		X									25-14	11	$2.382.573	$381.300	EPS017	11	$2.382.573	$95.400	CCF22	11	$2.382.573	$95.400	14-4	11	$2.382.573	6,960%	$165.900	11	$0	$0	Si	$738.000
9	CC	1057489026	ACUÑA FAJARDO DIEGO ALEJANDRO									X									230301	30	$6.497.924	$1.039.700	EPS005	30	$6.497.924	$260.000	CCF22	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
10	CC	79968491	AGUIRRE NEIRA MARIO									X									230201	30	$6.497.924	$1.039.700	MIN001	30	$6.497.924	$260.000	CCF22	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
11	CC	76328485	ALEGRIA PRADO WILLIAM FELIPE									X									25-14	30	$6.497.924	$1.039.700	MIN001	30	$6.497.924	$260.000	CCF14	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
12	CC	3064908	ALFONSO BELTRAN DAVID ARMANDO									X									25-14	30	$6.497.924	$1.039.700	EPS005	30	$6.497.924	$260.000	CCF22	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
13	CC	79481126	ALVAREZ QUIÑONES									X									25-14	30	$6.497.924	$1.039.700	EPS005	30	$6.497.924	$260.000	CCF22	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
14	CC	1090450255	ALVERNIA DELGADO HEIDER									X									230301	30	$6.497.924	$1.039.700	CCFC50	30	$6.497.924	$260.000	CCF36	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
15	CC	1110458718	ALVIS ARBELAEZ EDINSON									X									230301	30	$6.497.924	$1.039.700	EPS002	30	$6.497.924	$260.000	CCF22	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
16	CC	76333305	ANAYA URBANO VICTOR MANUEL									X									25-14	19	$4.331.951	$693.200	EPS005	19	$4.331.951	$173.300	CCF14	19	$5.690.775	$227.700	14-4	19	$4.331.951	6,960%	$301.600	19	$0	$0	Si	$1.395.800
17	CC	76333305	ANAYA URBANO VICTOR MANUEL													X					25-14	11	$2.382.572	$381.300	EPS005	11	$2.382.572	$95.400	CCF14	11	$1.951.227	$78.100	14-4	11	$2.382.572	0,000%	$0	11	$0	$0	Si	$554.800
18	CC	93407633	ANGEL PADILLA LUIS EVELIO									X									231001	30	$6.497.924	$1.039.700	EPS005	30	$6.497.924	$260.000	CCF14	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
19	CC	88203793	APONTE TORRES LUIS ANTONIO									X									230201	30	$6.497.924	$1.039.700	EPS037	30	$6.497.924	$260.000	CCF36	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
20	CC	79591877	ARANGUREN LATORRE WILLIAM	X						X		X									25-14	11	$2.382.573	$381.300	EPS005	11	$2.382.573	$95.400	CCF22	11	$2.382.573	$95.400	14-4	11	$2.382.573	6,960%	$165.900	11	$0	$0	Si	$738.000
21	CC	7711485	ARAQUE YARA ROBINSON									X									230301	30	$6.497.924	$1.039.700	MIN001	30	$6.497.924	$260.000	CCF22	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
22	CC	1112102895	ARARAT PERLAZA JHON ALEXANDER									X									230301	25	$5.914.288	$946.300	ESSC18	25	$5.914.288	$236.600	CCF14	25	$5.914.288	$236.600	14-4	25	$5.914.288	6,960%	$411.700	25	$0	$0	Si	$1.831.200
23	CC	1112102895	ARARAT PERLAZA JHON ALEXANDER													L					230301	5	$1.082.987	$173.300	ESSC18	5	$1.082.987	$43.400	CCF14	5	$583.635	$23.400	14-4	5	$1.082.987	0,000%	$0	5	$0	$0	Si	$240.100
24	CC	1061778290	ARAUJO DIAZ ANDRES FELIPE	X						X		X									230301	28	$6.064.731	$970.400	EPS005	28	$6.064.731	$242.600	CCF14	28	$6.064.731	$242.600	14-4	28	$6.064.731	6,960%	$422.200	28	$0	$0	Si	$1.877.800
25	CC	18396173	ARBELAEZ MUÑOZ HERNANDO									X									25-14	30	$6.497.924	$1.039.700	MIN001	30	$6.497.924	$260.000	CCF22	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
26	CC	1130647405	ARBOLEDA PADILLA JOSE									X									230301	30	$6.497.924	$1.039.700	EPS002	30	$6.497.924	$260.000	CCF14	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
27	CC	80279943	ARCILA BASTO HENRY HARVEY	X						X		X									25-14	11	$2.382.573	$381.300	EPS005	11	$2.382.573	$95.400	CCF22	11	$2.382.573	$95.400	14-4	11	$2.382.573	6,960%	$165.900	11	$0	$0	Si	$738.000
28	CC	1030691002	ARCINIEGAS RAMIREZ EDISON									X									25-14	30	$11.716.592	$1.991.900	EPS008	30	$11.716.592	$468.700	CCF22	30	$11.716.592	$468.700	14-4	30	$11.716.592	6,960%	$815.500	30	$0	$0	Si	$3.744.800
29	CC	1030579306	ARENAS CASTRO CRISTIAN DANILO									X									25-14	30	$6.497.924	$1.039.700	EPS017	30	$6.497.924	$260.000	CCF22	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000

Planilla Resumen

30	CC	86048046	ARENAS CERON DIEGO FERNANDO	X						X		X									25-14	4	$866.390	$138.700	EPS005	4	$866.390	$34.700	CCF22	4	$866.390	$34.700	14-4	4	$866.390	6,960%	$60.400	4	$0	$0	Si	$268.500
31	CC	1013615378	AREVALO ACOSTA DANIEL ENRIQUE									X									230301	30	$6.497.924	$1.039.700	EPS005	30	$6.497.924	$260.000	CCF22	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
32	CC	79969551	AREVALO ESTEVEZ OSCAR ALEXANDER									X									25-14	30	$6.497.924	$1.039.700	EPS005	30	$6.497.924	$260.000	CCF22	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
33	CC	1033780854	ARISTIZABAL MENDEZ ASTRID									X									230301	30	$6.497.924	$1.039.700	EPS008	30	$6.497.924	$260.000	CCF22	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
34	CC	72282134	ARIZA VILLA JORGE MARIO	X						X		X									230301	27	$5.848.134	$935.800	MIN001	27	$5.848.134	$234.000	CCF22	27	$5.848.134	$234.000	14-4	27	$5.848.134	6,960%	$407.100	27	$0	$0	Si	$1.810.900
35	CC	91110458	ARIZA DELGADO WILMAR									X									230301	30	$11.523.308	$1.959.200	MIN001	30	$11.523.308	$461.000	CCF22	30	$11.523.308	$461.000	14-4	30	$11.523.308	6,960%	$802.100	30	$0	$0	Si	$3.683.300
36	CC	79640964	AROCA ARNULFO									X									230301	30	$6.497.924	$1.039.700	EPS002	30	$6.497.924	$260.000	CCF22	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
37	CC	4617400	ASTUDILLO ORDOÑEZ DANI									X										0	$0	$0	EPS037	30	$6.497.924	$260.000	CCF14	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$972.300
38	CC	91456091	AVENDAÑO VELANDIA									X									25-14	30	$6.497.924	$1.039.700	MIN001	30	$6.497.924	$260.000	CCF36	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
39	CC	80443684	AVILA VARGAS MAURICIO									X									230301	30	$6.497.924	$1.039.700	MIN001	30	$6.497.924	$260.000	CCF22	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
40	CC	80038153	AVIRAMA RAMIREZ DARLIN									X									25-14	30	$6.497.924	$1.039.700	MIN001	30	$6.497.924	$260.000	CCF22	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
41	CC	1062332226	BAEZ PRIETO GLADYS VANESSA									X									230301	30	$6.497.924	$1.039.700	EPS005	30	$6.497.924	$260.000	CCF14	30	$7.899.820	$316.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.068.000
42	CC	1113631947	BAQUERO RUIZ DAGOBERTO									X									230301	30	$6.497.924	$1.039.700	EPS010	30	$6.497.924	$260.000	CCF14	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
43	CC	79508544	BARBOSA MANCIPE WILSON									X									25-14	19	$4.115.363	$658.500	EPS005	19	$4.115.363	$164.700	CCF22	19	$5.504.560	$220.200	14-4	19	$4.115.363	6,960%	$286.500	19	$0	$0	Si	$1.329.900
44	CC	79508544	BARBOSA MANCIPE WILSON													X					25-14	11	$2.382.572	$381.300	EPS005	11	$2.382.572	$95.400	CCF22	11	$1.982.943	$79.400	14-4	11	$2.382.572	0,000%	$0	11	$0	$0	Si	$556.100
45	CC	10930693	BARON FERNANDEZ JOSE									X									230201	30	$6.497.924	$1.039.700	EPS041	30	$6.497.924	$260.000	CCF22	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
46	CC	4237244	BARRERA TOCA CAMILO									X									230301	30	$6.497.924	$1.039.700	MIN001	30	$6.497.924	$260.000	CCF22	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
47	CC	1099211737	BARRERA MEDINA GINA LORENA									X									230301	30	$6.497.924	$1.039.700	EPS037	30	$6.497.924	$260.000	CCF22	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
48	CC	11346089	BARRERA MONTES JAVIER ORLANDO									X									25-14	30	$6.497.924	$1.039.700	EPS005	30	$6.497.924	$260.000	CCF22	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
49	CC	93122782	BARRERO RODRIGUEZ JOSE									X									230301	30	$6.497.924	$1.039.700	EPS005	30	$6.497.924	$260.000	CCF22	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
50	CC	80722727	BARRERO RODRIGUEZ YURI									X									230301	30	$6.497.924	$1.039.700	MIN001	30	$6.497.924	$260.000	CCF22	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
51	CC	93365926	BARRETO CASTRO JAMES									X									25-14	30	$6.497.924	$1.039.700	EPS008	30	$6.497.924	$260.000	CCF22	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
52	CC	88228815	BARRETO JEAN KELLYS									X									231001	30	$10.750.172	$1.827.700	EPS005	30	$10.750.172	$430.100	CCF36	30	$10.750.172	$430.100	14-4	30	$10.750.172	6,960%	$748.300	30	$0	$0	Si	$3.436.200
53	CC	1022961157	BARRETO URREA JUAN CAMILO									X									230301	30	$10.363.604	$1.762.000	EPS037	30	$10.363.604	$414.600	CCF36	30	$10.363.604	$414.600	14-4	30	$10.363.604	6,960%	$721.400	30	$0	$0	Si	$3.312.600
54	CC	83160946	BARRIONUEVO IMBACHI MISAEL									X									25-14	30	$6.497.924	$1.039.700	EPS002	30	$6.497.924	$260.000	CCF22	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
55	CC	72175650	BARRIOS CANTILLO LUIS FERNANDO									X									230301	30	$6.497.924	$1.039.700	EPS002	30	$6.497.924	$260.000	CCF14	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
56	CC	80470826	BARROSO HERNANDEZ									X									230201	30	$6.497.924	$1.039.700	EPS001	30	$6.497.924	$260.000	CCF22	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
57	CC	1053606185	BASTIDAS ALBA SERGIO EMANUEL	X						X		X									230201	25	$5.414.939	$866.400	EPS037	25	$5.414.939	$216.600	CCF22	25	$5.414.939	$216.600	14-4	25	$5.414.939	6,960%	$376.900	25	$0	$0	Si	$1.676.500
58	CC	6200159	BEDOYA VERGARA MILDER CRUM	X						X		X									230301	28	$6.064.731	$970.400	EPS018	28	$6.064.731	$242.600	CCF14	28	$6.064.731	$242.600	14-4	28	$6.064.731	6,960%	$422.200	28	$0	$0	Si	$1.877.800
59	CC	1094858716	BELLO CARRILLO JOHANDER ROVIRO									X									230301	30	$10.556.888	$1.794.800	EPS037	30	$10.556.888	$422.300	CCF36	30	$10.556.888	$422.300	14-4	30	$10.556.888	6,960%	$734.800	30	$0	$0	Si	$3.374.200
60	CC	14252465	BELTRAN WILCHES NELSON MANUEL	X						X		X									231001	11	$2.382.573	$381.300	EPS005	11	$2.382.573	$95.400	CCF22	11	$2.382.573	$95.400	14-4	11	$2.382.573	6,960%	$165.900	11	$0	$0	Si	$738.000
61	CC	79859982	BELTRAN MOLANO OMAR ALBERTO									X									25-14	30	$6.497.924	$1.039.700	EPS002	30	$6.497.924	$260.000	CCF22	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
62	CC	79667079	BELTRAN CHAVEZ WILLINGTON									X									25-14	30	$6.497.924	$1.039.700	EPS005	30	$6.497.924	$260.000	CCF22	30	$7.886.152	$315.500	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.067.500
63	CC	4119935	BENAVIDEZ ZAMBRANO									X									230301	30	$6.497.924	$1.039.700	MIN001	30	$6.497.924	$260.000	CCF22	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
64	CC	1000216307	BENITEZ NIÑO JULIAN CAMILO	X						X		X									230301	4	$866.390	$138.700	EPS008	4	$866.390	$34.700	CCF22	4	$866.390	$34.700	14-4	4	$866.390	6,960%	$60.400	4	$0	$0	Si	$268.500
65	CC	79506707	BERMUDEZ MOYANO FABIAN									X									25-14	12	$2.815.769	$450.600	EPS017	12	$2.815.769	$112.700	CCF22	12	$2.815.769	$112.700	14-4	12	$2.815.769	6,960%	$196.000	12	$0	$0	Si	$872.000
66	CC	79506707	BERMUDEZ MOYANO FABIAN													X					25-14	18	$3.898.754	$623.900	EPS017	18	$3.898.754	$156.000	CCF22	18	$3.244.816	$129.800	14-4	18	$3.898.754	0,000%	$0	18	$0	$0	Si	$909.700

Planilla Resumen

67	CC	4182997	BERNAL MOLINA LUIS ANTONIO									X										0	$0	$0	EPS008	30	$6.497.924	$260.000	CCF22	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$972.300
68	CC	80018929	BETANCOURT CASTIBLANCO									X									230301	30	$6.497.924	$1.039.700	EPS005	30	$6.497.924	$260.000	CCF22	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
69	CC	80219591	BOJACA CAMARGO OSCAR DAVID									X									230201	30	$11.523.308	$1.959.200	MIN001	30	$11.523.308	$461.000	CCF22	30	$11.523.308	$461.000	14-4	30	$11.523.308	6,960%	$802.100	30	$0	$0	Si	$3.683.300
70	CC	1061759479	BOLAÑOS MUÑOZ CRISTIAN									X									230301	19	$4.331.951	$693.200	EPS005	19	$4.331.951	$173.300	CCF14	19	$5.721.148	$228.900	14-4	19	$4.331.951	6,960%	$301.600	19	$0	$0	Si	$1.397.000
71	CC	1061759479	BOLAÑOS MUÑOZ CRISTIAN													X					230301	11	$2.382.572	$381.300	EPS005	11	$2.382.572	$95.400	CCF14	11	$1.982.943	$79.400	14-4	11	$2.382.572	0,000%	$0	11	$0	$0	Si	$556.100
72	CC	1061738278	BOLAÑOS COLMENARES									X									230301	30	$6.497.924	$1.039.700	EPS005	30	$6.497.924	$260.000	CCF14	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
73	CC	1064676689	BOLAÑOS GIRON YEIMER									X									230301	30	$6.497.924	$1.039.700	EPS037	30	$6.497.924	$260.000	CCF14	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
74	CC	77154218	BONILLA DURAN JAIR ERNESTO									X									25-14	30	$6.497.924	$1.039.700	CCFC50	30	$6.497.924	$260.000	CCF36	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
75	CC	7707577	BONILLA MENDEZ JOSE IGNACIO									X									25-14	30	$6.497.924	$1.039.700	EPS005	30	$6.497.924	$260.000	CCF14	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
76	CC	79306648	BOSSA PEREZ JOSE DAVID									X									25-14	30	$6.497.924	$1.039.700	EPS008	30	$6.497.924	$260.000	CCF22	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
77	CC	80055942	BRAN DIAZ WEIMAR FERLEY									X									25-14	30	$6.497.924	$1.039.700	EPS017	30	$6.497.924	$260.000	CCF22	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
78	CC	93445755	BRINEZ AROCA EDISSON	X						X		X									230301	11	$2.382.573	$381.300	MIN001	11	$2.382.573	$95.400	CCF22	11	$2.382.573	$95.400	14-4	11	$2.382.573	6,960%	$165.900	11	$0	$0	Si	$738.000
79	CC	13719923	BUENO MARQUEZ PABLO EMILIO									X									25-14	30	$10.363.604	$1.762.000	EPS005	30	$10.363.604	$414.600	CCF36	30	$10.363.604	$414.600	14-4	30	$10.363.604	6,960%	$721.400	30	$0	$0	Si	$3.312.600
80	CC	88243299	BUITRAGO MANCILLA ARLES									X									230301	30	$11.716.592	$1.991.900	MIN001	30	$11.716.592	$468.700	CCF36	30	$11.716.592	$468.700	14-4	30	$11.716.592	6,960%	$815.500	30	$0	$0	Si	$3.744.800
81	CC	80069703	BUITRAGO ORTIZ CRISTIAN									X									230301	30	$6.497.924	$1.039.700	EPS005	30	$6.497.924	$260.000	CCF22	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
82	CC	79563471	BUITRAGO GONZALEZ NILZON	X						X		X									25-14	11	$2.382.573	$381.300	EPS008	11	$2.382.573	$95.400	CCF22	11	$2.382.573	$95.400	14-4	11	$2.382.573	6,960%	$165.900	11	$0	$0	Si	$738.000
83	CC	10299112	BURBANO MERA GUSTAVO ADOLFO									X									25-14	30	$6.497.924	$1.039.700	EPS005	30	$6.497.924	$260.000	CCF14	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
84	CC	5698539	CACERES NAVAS RONALD									X									230301	30	$6.497.924	$1.039.700	EPS037	30	$6.497.924	$260.000	CCF22	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
85	CC	1098616754	CACERES WILLIAM									X									25-14	30	$9.397.184	$1.597.600	MIN001	30	$9.397.184	$375.900	CCF22	30	$9.397.184	$375.900	14-4	30	$9.397.184	6,960%	$654.100	30	$0	$0	Si	$3.003.500
86	CC	1113536333	CAICEDO RODRIGUEZ JUAN	X						X		X									230301	3	$649.792	$104.000	EPS037	3	$649.792	$26.000	CCF14	3	$649.792	$26.000	14-4	3	$649.792	6,960%	$45.300	3	$0	$0	Si	$201.300
87	CC	88250403	CALDERON PINZON ALVARO									X									25-14	30	$6.497.924	$1.039.700	EPS005	30	$6.497.924	$260.000	CCF36	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
88	CC	16073425	CALVO VILLADA JUAN BERNARDO									X									230301	30	$6.497.924	$1.039.700	MIN001	30	$6.497.924	$260.000	CCF22	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
89	CC	88272023	CAMACHO PABON DAVINCI									X									25-14	30	$6.497.924	$1.039.700	EPS002	30	$6.497.924	$260.000	CCF36	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
90	CC	1148708095	CAMACHO RIVERA ELIU SAMUEL									X									230301	30	$9.397.184	$1.597.600	ESSC24	30	$9.397.184	$375.900	CCF36	30	$9.397.184	$375.900	14-4	30	$9.397.184	6,960%	$654.100	30	$0	$0	Si	$3.003.500
91	CC	1093747120	CAMACHO PEREZ JUAN CARLOS									X									230301	30	$10.556.888	$1.794.800	EPS042	30	$10.556.888	$422.300	CCF36	30	$10.556.888	$422.300	14-4	30	$10.556.888	6,960%	$734.800	30	$0	$0	Si	$3.374.200
92	CC	80388016	CAMARGO AGUILAR WILTON									X									230301	30	$6.497.924	$1.039.700	EPS005	30	$6.497.924	$260.000	CCF22	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
93	CC	10492869	CAMPO GUEJIA CARLOS ANDRES		X							X									230301	1	$216.598	$34.700	EPSIC3	1	$216.598	$8.700	CCF14	1	$1.512.451	$60.500	14-4	1	$216.598	6,960%	$15.100	1	$0	$0	Si	$119.000
94	CC	12275924	CAMPO GONZALEZ GILDARDO									X									230301	30	$6.497.924	$1.039.700	MIN001	30	$6.497.924	$260.000	CCF14	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
95	CC	4237170	CAMPOS VARGAS LINSUAY									X									230301	30	$6.497.924	$1.039.700	EPS008	30	$6.497.924	$260.000	CCF22	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
96	CC	79805979	CANO PUENTES CARLOS EDMAR									X									230301	30	$6.497.924	$1.039.700	MIN001	30	$6.497.924	$260.000	CCF22	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
97	CC	77177836	CANTILLO ESTRADA WILMAN									X									230201	30	$6.497.924	$1.039.700	MIN001	30	$6.497.924	$260.000	CCF22	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
98	CC	88223107	CARDENAS PEREZ JESUS ADIEL									X									25-14	30	$6.497.924	$1.039.700	EPS005	30	$6.497.924	$260.000	CCF36	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
99	CC	1069714991	CARDENAS VARGAS LINA VICTORIA									X									25-14	30	$6.497.924	$1.039.700	EPS001	30	$6.497.924	$260.000	CCF22	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
100	CC	79596377	CARDENAS CELIS MIGUEL ANGEL									X									25-14	30	$7.413.453	$1.260.400	EPS005	30	$7.413.453	$296.600	CCF22	30	$6.497.924	$260.000	14-4	30	$7.413.453	6,960%	$516.000	30	$0	$0	Si	$2.333.000
101	CC	1061803382	CARDONA SALAZAR JUAN JOSE									X									25-14	30	$6.497.924	$1.039.700	EPS018	30	$6.497.924	$260.000	CCF14	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
102	CC	80282922	CARDONA GARCIA WILMER									X									230201	30	$6.497.924	$1.039.700	EPS005	30	$6.497.924	$260.000	CCF22	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
103	CC	4253140	CARDOZO NIÑO RICARDO									X									230301	30	$6.497.924	$1.039.700	EPS008	30	$6.497.924	$260.000	CCF22	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000

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104	CC	80654326	CARO ROBLES MIGUEL ANTONIO									X									25-14	30	$6.497.924	$1.039.700	EPS001	30	$6.497.924	$260.000	CCF22	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
105	CC	1193515754	CARRASCAL LAZARO JOHAN									X									25-14	30	$6.497.924	$1.039.700	EPS002	30	$6.497.924	$260.000	CCF36	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
106	CC	1001329459	CARRION VALENCIA									X									230301	30	$6.497.924	$1.039.700	EPS008	30	$6.497.924	$260.000	CCF22	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
107	CC	1117322399	CARVAJAL COLMENARES									X									230301	30	$6.497.924	$1.039.700	EPS005	30	$6.497.924	$260.000	CCF14	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
108	CC	10308102	CASAMACHIN MACA JULIAN									X									230301	30	$6.497.924	$1.039.700	EPS005	30	$6.497.924	$260.000	CCF14	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
109	CC	16743444	CASTAÑEDA MORALES CARLOS											X							230301	28	$1.634.178	$261.500	ESSC18	28	$1.634.178	$65.400	CCF56	28	$1.634.178	$0	14-4	28	$1.634.178	0,000%	$0	28	$0	$0	Si	$326.900
110	CC	16743444	CASTAÑEDA MORALES CARLOS											X							230301	2	$175.091	$28.100	ESSC18	2	$175.091	$7.100	CCF56	2	$175.091	$0	14-4	2	$175.091	0,000%	$0	2	$0	$0	Si	$35.200
111	CC	1012323328	CASTAÑEDA TIRADO HECTOR									X									230301	30	$6.497.924	$1.039.700	EPS037	30	$6.497.924	$260.000	CCF22	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
112	CC	5829599	CASTAÑEDA JOHAN MAURICIO									X									230301	30	$6.497.924	$1.039.700	MIN001	30	$6.497.924	$260.000	CCF22	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
113	CC	1090443259	CASTAÑEDA TINOCO PEDRO									X									231001	30	$10.363.604	$1.762.000	ESSC24	30	$10.363.604	$414.600	CCF36	30	$10.363.604	$414.600	14-4	30	$10.363.604	6,960%	$721.400	30	$0	$0	Si	$3.312.600
114	CC	79833688	CASTELLANOS QUIROGA EDWIN									X									230201	25	$5.643.862	$903.100	MIN001	25	$5.643.862	$225.800	CCF22	25	$7.033.059	$281.400	14-4	25	$5.643.862	6,960%	$392.900	25	$0	$0	Si	$1.803.200
115	CC	79833688	CASTELLANOS QUIROGA EDWIN														X				230201	5	$1.082.987	$173.300	MIN001	5	$1.082.987	$43.400	CCF22	5	$901.338	$36.100	14-4	5	$1.082.987	0,000%	$0	5	$0	$0	Si	$252.800
116	CC	79519619	CASTELLANOS DIAZ HAIDEN									X									25-14	30	$6.497.924	$1.039.700	EPS017	30	$6.497.924	$260.000	CCF22	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
117	CC	88220209	CASTELLANOS ARIAS JUAN									X									25-14	30	$10.170.320	$1.729.100	EPS005	30	$10.170.320	$406.900	CCF36	30	$10.170.320	$406.900	14-4	30	$10.170.320	6,960%	$707.900	30	$0	$0	Si	$3.250.800
118	CC	18929761	CASTILLA ASCANIO EDUIN FERNANDO									X									230201	30	$9.977.036	$1.696.200	EPS005	30	$9.977.036	$399.100	CCF36	30	$9.977.036	$399.100	14-4	30	$9.977.036	6,960%	$694.500	30	$0	$0	Si	$3.188.900
119	CC	91527225	CASTILLA ASCANIO LEONITH ANTONIO									X									230301	30	$6.497.924	$1.039.700	EPS005	30	$6.497.924	$260.000	CCF36	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
120	CC	16884713	CASTILLO NIEVES LUIS FRANCO									X									25-14	30	$6.497.924	$1.039.700	MIN001	30	$6.497.924	$260.000	CCF14	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
121	CC	19604497	CASTRILLO OÑATE HERIBERTO									X									230301	30	$10.170.320	$1.729.100	EPS037	30	$10.170.320	$406.900	CCF36	30	$10.170.320	$406.900	14-4	30	$10.170.320	6,960%	$707.900	30	$0	$0	Si	$3.250.800
122	CC	94328916	CASTRO TASCON NORMAN AUGUSTO									X									230301	30	$6.497.924	$1.039.700	EPS037	30	$6.497.924	$260.000	CCF22	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
123	CC	1045673476	CASTRO CHAMORRO	X						X		X									230301	11	$2.382.573	$381.300	EPS037	11	$2.382.573	$95.400	CCF22	11	$2.382.573	$95.400	14-4	11	$2.382.573	6,960%	$165.900	11	$0	$0	Si	$738.000
124	CC	6335021	CASTRO RIVERA RONALD ALEXIS									X									230201	19	$4.331.951	$693.200	EPS010	19	$4.331.951	$173.300	CCF14	19	$5.125.778	$205.100	14-4	19	$4.331.951	6,960%	$301.600	19	$0	$0	Si	$1.373.200
125	CC	6335021	CASTRO RIVERA RONALD ALEXIS														X				230201	11	$2.382.572	$381.300	EPS010	11	$2.382.572	$95.400	CCF14	11	$1.982.943	$79.400	14-4	11	$2.382.572	0,000%	$0	11	$0	$0	Si	$556.100
126	CC	17594167	CEDEÑO CASTILLO CARLOS EDUARDO									X									230301	30	$6.497.924	$1.039.700	EPS037	30	$6.497.924	$260.000	CCF36	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
127	CC	79537851	CELIS ESCALLON ALEXANDER									X									230301	30	$6.497.924	$1.039.700	EPS002	30	$6.497.924	$260.000	CCF22	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
128	CC	3023134	CESPEDES QUEVEDO JULIO									X									230301	30	$6.497.924	$1.039.700	MIN001	30	$6.497.924	$260.000	CCF22	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
129	CC	79687846	CESPEDES MENDOZA LUIS									X									230301	20	$4.331.951	$693.200	EPS008	20	$4.331.951	$173.300	CCF22	20	$5.721.148	$228.900	14-4	20	$4.331.951	6,960%	$301.600	20	$0	$0	Si	$1.397.000
130	CC	79687846	CESPEDES MENDOZA LUIS														X				230301	10	$2.165.975	$346.600	EPS008	10	$2.165.975	$86.700	CCF22	10	$1.802.676	$72.200	14-4	10	$2.165.975	0,000%	$0	10	$0	$0	Si	$505.500
131	CC	88269779	CHACON GARCIA JOSE ABRAHAM									X									230301	30	$10.556.888	$1.794.800	EPS037	30	$10.556.888	$422.300	CCF36	30	$10.556.888	$422.300	14-4	30	$10.556.888	6,960%	$734.800	30	$0	$0	Si	$3.374.200
132	CC	80087483	CHAVEZ BELTRAN JOSE NEREO									X									230201	19	$4.115.352	$658.500	EPS005	19	$4.115.352	$164.700	CCF22	19	$4.115.352	$164.700	14-4	19	$4.115.352	6,960%	$286.500	19	$0	$0	Si	$1.274.400
133	CC	80087483	CHAVEZ BELTRAN JOSE NEREO											X							230201	11	$1.588.382	$254.200	EPS005	11	$1.588.382	$63.600	CCF22	11	$1.588.382	$0	14-4	11	$1.588.382	0,000%	$0	11	$0	$0	Si	$317.800
134	CC	10316846	CHILITO CERON CARLOS JULIAN									X									230301	30	$6.497.924	$1.039.700	EPS037	30	$6.497.924	$260.000	CCF14	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
135	CC	97480564	CHINGAL FIGUEROA JOSE									X									230201	30	$6.497.924	$1.039.700	MIN001	30	$6.497.924	$260.000	CCF22	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
136	CC	1090364386	CIFUENTES FERNANDEZ LUIS									X									230301	30	$6.497.924	$1.039.700	EPS037	30	$6.497.924	$260.000	CCF36	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
137	CC	80055465	CIFUENTES CABALLERO									X									230201	30	$6.497.924	$1.039.700	MIN001	30	$6.497.924	$260.000	CCF22	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
138	CC	91016839	CIPAGAUTA AVILA GUSTAVO									X									230301	30	$6.497.924	$1.039.700	MIN001	30	$6.497.924	$260.000	CCF36	30	$7.959.365	$318.400	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.070.400
139	CC	76331479	COLLAZOS BURBANO NELSON									X									25-14	21	$4.548.546	$727.800	EPS010	21	$4.548.546	$182.000	CCF14	21	$5.342.373	$213.700	14-4	21	$4.548.546	6,960%	$316.600	21	$0	$0	Si	$1.440.100
140	CC	76331479	COLLAZOS BURBANO NELSON														X				25-14	9	$1.949.377	$312.000	EPS010	9	$1.949.377	$78.000	CCF14	9	$1.622.408	$64.900	14-4	9	$1.949.377	0,000%	$0	9	$0	$0	Si	$454.900

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141	CC	13493952	COLOBON GALLARDO JUAN									X									25-14	30	$6.497.924	$1.039.700	EPS037	30	$6.497.924	$260.000	CCF36	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
142	CC	7121360	COMBITA VILLAMIL ZAMIR EDUARDO	X						X		X									230301	11	$2.382.573	$381.300	EPS002	11	$2.382.573	$95.400	CCF22	11	$2.382.573	$95.400	14-4	11	$2.382.573	6,960%	$165.900	11	$0	$0	Si	$738.000
143	CC	1130663510	CORDOBA MURILLO JUAN									X									230301	30	$6.497.924	$1.039.700	EPS037	30	$6.497.924	$260.000	CCF14	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
144	CC	79758682	CORREA ANDRES MAURICIO									X									230201	30	$6.497.924	$1.039.700	MIN001	30	$6.497.924	$260.000	CCF22	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
145	CC	75039556	CORREA ZAPATA JAIME ARTURO									X									25-14	30	$6.497.924	$1.039.700	MIN001	30	$6.497.924	$260.000	CCF22	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
146	CC	1098607638	CORZO GOMEZ FABIAN ANDRES									X									230301	30	$9.977.036	$1.696.200	EPS037	30	$9.977.036	$399.100	CCF36	30	$9.977.036	$399.100	14-4	30	$9.977.036	6,960%	$694.500	30	$0	$0	Si	$3.188.900
147	CC	1093744250	CORZO RUIZ JAIME ALEJANDRO									X									25-14	30	$9.783.752	$1.663.500	EPS005	30	$9.783.752	$391.400	CCF36	30	$9.783.752	$391.400	14-4	30	$9.783.752	6,960%	$681.000	30	$0	$0	Si	$3.127.300
148	CC	1026254309	COTRINA INFANTE JOHN ALEXANDER									X									230301	30	$6.497.924	$1.039.700	EPS002	30	$6.497.924	$260.000	CCF22	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
149	CC	1117517865	CRIOLLO VELEZ CAMILO ANDRES									X									230201	30	$6.497.924	$1.039.700	EPS005	30	$6.497.924	$260.000	CCF14	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
150	CC	79710171	CUBILLOS RODRIGUEZ									X									230301	30	$6.497.924	$1.039.700	EPS005	30	$6.497.924	$260.000	CCF22	30	$7.899.820	$316.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.068.000
151	CC	79848401	CUBILLOS ESPEJO RUDY ALEJANDRO									X									231001	30	$6.497.924	$1.039.700	EPS008	30	$6.497.924	$260.000	CCF22	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
152	CC	80137145	CUELLAR TORRES CARLOS									X									230301	30	$6.497.924	$1.039.700	EPS008	30	$6.497.924	$260.000	CCF22	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
153	CC	7719390	CUELLAR SABI RODULFO									X									231001	30	$6.497.924	$1.039.700	EPS037	30	$6.497.924	$260.000	CCF22	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
154	CC	87551388	CUMBAL NOGUERA JULIO RUBEN									X									230301	30	$6.497.924	$1.039.700	MIN001	30	$6.497.924	$260.000	CCF22	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
155	CC	5827797	CURTIDOR OCHOA RAFAEL ANTONIO									X									230301	30	$6.497.924	$1.039.700	EPS002	30	$6.497.924	$260.000	CCF22	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
156	CC	10543245	CUSPIAN ASTUDILLO									X									25-14	30	$6.497.924	$1.039.700	EPS037	30	$6.497.924	$260.000	CCF14	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
157	CC	1090450972	DAVILA PEÑUELA JOSE ANTONIO									X									230301	30	$6.497.924	$1.039.700	EPS037	30	$6.497.924	$260.000	CCF36	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
158	CC	1090478841	DELGADO GUERRERO									X									25-14	30	$10.556.888	$1.794.800	EPS005	30	$10.556.888	$422.300	CCF36	30	$10.556.888	$422.300	14-4	30	$10.556.888	6,960%	$734.800	30	$0	$0	Si	$3.374.200
159	CC	79922768	DELGADO MELO JOHN ALEXANDER									X									230301	30	$6.497.924	$1.039.700	MIN001	30	$6.497.924	$260.000	CCF22	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
160	CC	1093412401	DIAZ URBINA DAVID RICARDO									X									25-14	30	$6.497.924	$1.039.700	EPS037	30	$6.497.924	$260.000	CCF36	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
161	CC	80525905	DIAZ MARTINEZ ERNEY ALCIDES									X									230301	30	$6.497.924	$1.039.700	EPS005	30	$6.497.924	$260.000	CCF22	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
162	CC	1112478140	DIAZ GOMEZ JOHAN FELIPE									X									230301	30	$6.497.924	$1.039.700	EPSIC3	30	$6.497.924	$260.000	CCF14	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
163	CC	1031124884	DIAZ VASQUEZ MORRISON ELIUD									X									230201	30	$6.497.924	$1.039.700	EPS017	30	$6.497.924	$260.000	CCF22	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
164	CC	76324632	DORADO LUIS ARMANDO									X									230301	30	$9.977.036	$1.696.200	EPS005	30	$9.977.036	$399.100	CCF14	30	$9.977.036	$399.100	14-4	30	$9.977.036	6,960%	$694.500	30	$0	$0	Si	$3.188.900
165	CC	1090437813	DUARTE CHAPARRO EFREN									X									230201	30	$6.497.924	$1.039.700	EPS037	30	$6.497.924	$260.000	CCF36	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
166	CC	1092356491	DUARTE PRADA GERSON ANDREIJ									X									230201	30	$10.750.172	$1.827.700	EPS037	30	$10.750.172	$430.100	CCF36	30	$10.750.172	$430.100	14-4	30	$10.750.172	6,960%	$748.300	30	$0	$0	Si	$3.436.200
167	CC	1110454911	DUARTE MENESES VICTOR ALFONSO									X									25-14	30	$6.497.924	$1.039.700	EPS005	30	$6.497.924	$260.000	CCF22	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
168	CC	79847046	DUQUE CORONA FRANKLIN									X									25-14	30	$6.497.924	$1.039.700	EPS037	30	$6.497.924	$260.000	CCF36	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
169	CC	1095916526	DURAN URIBE JAIME									X									25-14	30	$10.363.604	$1.762.000	EPS005	30	$10.363.604	$414.600	CCF36	30	$10.363.604	$414.600	14-4	30	$10.363.604	6,960%	$721.400	30	$0	$0	Si	$3.312.600
170	CC	79704317	DURAN RUIZ JUAN CARLOS									X									25-14	30	$6.497.924	$1.039.700	EPS017	30	$6.497.924	$260.000	CCF22	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
171	CC	94306149	ECHEVERRY GONZALEZ									X									25-14	30	$6.497.924	$1.039.700	EPS018	30	$6.497.924	$260.000	CCF14	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
172	CC	1082803446	ESQUIVEL DIAZ VICTOR ALFONSO									X									25-14	30	$6.497.924	$1.039.700	EPS005	30	$6.497.924	$260.000	CCF22	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
173	CC	1033759280	ESTUPIÑAN LIZARAZO ANDRES									X									230301	30	$6.497.924	$1.039.700	EPS008	30	$6.497.924	$260.000	CCF22	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
174	CC	51936847	ESTUPIÑAN CARDONA NIDIA									X									25-14	30	$6.497.924	$1.039.700	EPS037	30	$6.497.924	$260.000	CCF22	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
175	CC	87575186	FAJARDO ROSERO DEIBY MARCO	X						X		X									25-14	28	$6.064.731	$970.400	ESSC62	28	$6.064.731	$242.600	CCF14	28	$6.064.731	$242.600	14-4	28	$6.064.731	6,960%	$422.200	28	$0	$0	Si	$1.877.800
176	CC	1098664197	FANDIÑO ACELAS JOHN JAIRO									X									231001	30	$6.497.924	$1.039.700	EPS005	30	$6.497.924	$260.000	CCF22	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
177	CC	93127534	FARFAN ORTIZ JOSE YESID									X									230301	30	$6.497.924	$1.039.700	MIN001	30	$6.497.924	$260.000	CCF14	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000

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178	CC	1093766102	FERNANDEZ RIVEROS JESUS									X									25-14	30	$10.750.172	$1.827.700	EPS037	30	$10.750.172	$430.100	CCF36	30	$10.750.172	$430.100	14-4	30	$10.750.172	6,960%	$748.300	30	$0	$0	Si	$3.436.200
179	CC	6566410	FERNANDEZ CURICO RENEMBER	X						X		X									230301	13	$2.815.768	$450.600	EPS017	13	$2.815.768	$112.700	CCF22	13	$2.815.768	$112.700	14-4	13	$2.815.768	6,960%	$196.000	13	$0	$0	Si	$872.000
180	CC	16830487	FERNANDEZ VELASQUEZ									X									230301	30	$6.497.924	$1.039.700	MIN001	30	$6.497.924	$260.000	CCF22	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
181	CC	1093735171	FERRER IBARRA CRISTIAN									X									230301	30	$6.497.924	$1.039.700	EPS002	30	$6.497.924	$260.000	CCF36	30	$8.025.778	$321.100	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.073.100
182	CC	76312488	FLOREZ MONTILLA DIEGO									X									25-14	21	$4.548.546	$727.800	EPS005	21	$4.548.546	$182.000	CCF14	21	$5.739.286	$229.600	14-4	21	$4.548.546	6,960%	$316.600	21	$0	$0	Si	$1.456.000
183	CC	76312488	FLOREZ MONTILLA DIEGO													X					25-14	9	$1.949.377	$312.000	EPS005	9	$1.949.377	$78.000	CCF14	9	$1.622.408	$64.900	14-4	9	$1.949.377	0,000%	$0	9	$0	$0	Si	$454.900
184	CC	13305779	FLOREZ LOPEZ FREDY ANTONIO									X									230201	30	$6.497.924	$1.039.700	EPS041	30	$6.497.924	$260.000	CCF36	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
185	CC	88230214	FLOREZ MEDINA GERSON									X									230201	30	$6.497.924	$1.039.700	EPS005	30	$6.497.924	$260.000	CCF36	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
186	CC	1090454187	FLOREZ GUERRERO HUGO									X									230301	30	$6.497.924	$1.039.700	EPS005	30	$6.497.924	$260.000	CCF36	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
187	CC	88263593	FLOREZ JAVIER									X									230301	30	$6.497.924	$1.039.700	EPS037	30	$6.497.924	$260.000	CCF36	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
188	CC	79919696	FLOREZ VERGEL JULIO ALEXANDER									X									230301	30	$6.497.924	$1.039.700	MIN001	30	$6.497.924	$260.000	CCF22	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
189	CC	80032961	FONSECA CORTES YEISSON EDUARDO	X						X		X									230301	6	$1.299.584	$208.000	EPS010	6	$1.299.584	$52.000	CCF22	6	$1.299.584	$52.000	14-4	6	$1.299.584	6,960%	$90.500	6	$0	$0	Si	$402.500
190	CC	17304973	FRANCO RODRIGUEZ									X									25-14	30	$6.497.924	$1.039.700	EPS005	30	$6.497.924	$260.000	CCF22	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
191	CC	39142026	GAITAN VELASQUEZ									X									25-14	30	$6.497.924	$1.039.700	EPS002	30	$6.497.924	$260.000	CCF22	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
192	CC	79990973	GALINDO ANDRES ALONSO									X									230301	30	$6.497.924	$1.039.700	EPS008	30	$6.497.924	$260.000	CCF22	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
193	CC	1073131167	GALINDO PAEZ JEISSON									X									230301	30	$6.497.924	$1.039.700	EPS002	30	$6.497.924	$260.000	CCF22	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
194	CC	80119864	GALINDO OSORIO JUAN PABLO									X									230301	30	$6.497.924	$1.039.700	MIN001	30	$6.497.924	$260.000	CCF22	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
195	CC	79576996	GALINDO QUIROGA WILSON									X									25-14	30	$6.497.924	$1.039.700	EPS005	30	$6.497.924	$260.000	CCF22	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
196	CC	1237688119	GALLEGO GALEANO RUTH									X									25-14	30	$6.497.924	$1.039.700	EPS037	30	$6.497.924	$260.000	CCF22	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
197	CC	98492713	GALLEGO ZULUAGA WILLIAM	X						X		X									25-14	11	$2.382.573	$381.300	EPS010	11	$2.382.573	$95.400	CCF22	11	$2.382.573	$95.400	14-4	11	$2.382.573	6,960%	$165.900	11	$0	$0	Si	$738.000
198	CC	88214316	GALLO ROPERO CARLOS CESAR									X									25-14	30	$6.497.924	$1.039.700	EPS037	30	$6.497.924	$260.000	CCF36	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
199	CC	72257056	GALVAN BARRIOS LUIS GABRIEL									X									25-14	30	$10.170.320	$1.729.100	MIN001	30	$10.170.320	$406.900	CCF36	30	$10.170.320	$406.900	14-4	30	$10.170.320	6,960%	$707.900	30	$0	$0	Si	$3.250.800
200	CC	79983500	GALVIS OSCAR JAVIER									X									25-14	30	$6.497.924	$1.039.700	EPS005	30	$6.497.924	$260.000	CCF22	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
201	CC	1096220700	GAMARRA NIÑO JUNIOR ANDRES									X									230301	30	$9.590.468	$1.630.500	EPS037	30	$9.590.468	$383.700	CCF36	30	$9.590.468	$383.700	14-4	30	$9.590.468	6,960%	$667.500	30	$0	$0	Si	$3.065.400
202	CC	16456811	GARCIA ANDRES ADOLFO									X									230301	30	$6.497.924	$1.039.700	EPS037	30	$6.497.924	$260.000	CCF14	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
203	CC	12199234	GARCIA NARVAEZ CARLOS ARBEY									X									230301	30	$6.497.924	$1.039.700	MIN001	30	$6.497.924	$260.000	CCF14	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
204	CC	16535975	GARCIA PINTO EDUARDO ANDRES									X									230301	30	$6.497.924	$1.039.700	EPS010	30	$6.497.924	$260.000	CCF14	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
205	CC	1014193239	GARCIA SANTOS HECTOR MAURICIO									X									230301	30	$6.497.924	$1.039.700	EPS017	30	$6.497.924	$260.000	CCF22	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
206	CC	79832767	GARCIA SABOGAL JOHN FREDDY									X									231001	30	$6.497.924	$1.039.700	MIN001	30	$6.497.924	$260.000	CCF22	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
207	CC	79865411	GARCIA PAEZ MAURICIO									X									231001	30	$6.497.924	$1.039.700	EPS010	30	$6.497.924	$260.000	CCF22	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
208	CC	88196972	GARCIA CARVAJALINO									X									230301	30	$6.497.924	$1.039.700	MIN001	30	$6.497.924	$260.000	CCF36	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
209	CC	88265968	GARCIA YENER ORLANDO									X									230301	30	$6.497.924	$1.039.700	EPS005	30	$6.497.924	$260.000	CCF36	30	$7.982.066	$319.300	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.071.300
210	CC	79753859	GARZON DAGOBERTO									X									25-14	30	$6.497.924	$1.039.700	EPS010	30	$6.497.924	$260.000	CCF22	30	$9.474.775	$379.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.131.000
211	CC	79624130	GARZON RODRIGUEZ									X									230301	30	$6.497.924	$1.039.700	EPS008	30	$6.497.924	$260.000	CCF22	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
212	CC	93481240	GARZON GERMAN									X									230301	30	$6.497.924	$1.039.700	MIN001	30	$6.497.924	$260.000	CCF22	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
213	CC	79904742	GARZON RUIZ JOHN ALEXANDER									X									230301	30	$6.497.924	$1.039.700	MIN001	30	$6.497.924	$260.000	CCF22	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
214	CC	79974376	GARZON JOHN ALEXANDER									X									231001	30	$6.497.924	$1.039.700	EPS010	30	$6.497.924	$260.000	CCF22	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000

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215	CC	80280924	GARZON ORTEGON MIGUEL ANTONIO									X									231001	30	$6.497.924	$1.039.700	EPS010	30	$6.497.924	$260.000	CCF22	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
216	CC	1062308317	GAVIRIA OLCHUR EDWIN ENRIQUE									X									230301	30	$6.497.924	$1.039.700	EPSIC3	30	$6.497.924	$260.000	CCF14	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
217	CC	1090412061	GELVES GARCIA ADRIAN ORLANDO									X									230301	30	$6.497.924	$1.039.700	EPS002	30	$6.497.924	$260.000	CCF22	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
218	CC	1110486541	GOMEZ MOLINA ANDRES GIOVANNY									X									230301	30	$11.716.592	$1.991.900	EPS002	30	$11.716.592	$468.700	CCF22	30	$11.716.592	$468.700	14-4	30	$11.716.592	6,960%	$815.500	30	$0	$0	Si	$3.744.800
219	CC	1093749075	GOMEZ CARLOS EDUARDO									X									230301	30	$6.497.924	$1.039.700	EPS037	30	$6.497.924	$260.000	CCF36	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
220	CC	88246413	GOMEZ GARCIA CARLOS ANDRES									X									25-14	30	$10.170.320	$1.729.100	EPS005	30	$10.170.320	$406.900	CCF36	30	$10.170.320	$406.900	14-4	30	$10.170.320	6,960%	$707.900	30	$0	$0	Si	$3.250.800
221	CC	1022324803	GOMEZ PEREZ CRISTHIAN CAMILO									X									230301	30	$6.497.924	$1.039.700	MIN001	30	$6.497.924	$260.000	CCF22	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
222	CC	93404297	GOMEZ ACOSTA FRANCISCO									X									231001	30	$6.497.924	$1.039.700	MIN001	30	$6.497.924	$260.000	CCF22	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
223	CC	80226160	GOMEZ GOMEZ GONZALO									X									230301	30	$6.497.924	$1.039.700	MIN001	30	$6.497.924	$260.000	CCF22	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
224	CC	1061728713	GOMEZ RUIZ JHON ALEXANDER									X									231001	30	$6.497.924	$1.039.700	EPS005	30	$6.497.924	$260.000	CCF22	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
225	CC	14795825	GOMEZ ZAPATA LUIS FRANCISCO									X									230201	30	$6.497.924	$1.039.700	EPS010	30	$6.497.924	$260.000	CCF22	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
226	CC	80189218	GOMEZ SANTAMARIA LUIS									X									25-14	30	$9.397.184	$1.597.600	EPS005	30	$9.397.184	$375.900	CCF22	30	$10.838.749	$433.600	14-4	30	$9.397.184	6,960%	$654.100	30	$0	$0	Si	$3.061.200
227	CC	1022935704	GOMEZ VILLAMARIN MARIA									X									25-14	30	$6.497.924	$1.039.700	EPS017	30	$6.497.924	$260.000	CCF22	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
228	CC	1076657675	GOMEZ USAQUEN MISAEL	X						X		X									230201	11	$2.382.573	$381.300	EPS017	11	$2.382.573	$95.400	CCF22	11	$2.382.573	$95.400	14-4	11	$2.382.573	6,960%	$165.900	11	$0	$0	Si	$738.000
229	CC	88269949	GOMEZ HERNANDEZ YANIS									X									230301	30	$6.497.924	$1.039.700	EPS005	30	$6.497.924	$260.000	CCF36	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
230	CC	79658958	GONZALEZ FARIAS JOSE EUGENIO									X									25-14	30	$6.497.924	$1.039.700	EPS010	30	$6.497.924	$260.000	CCF22	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
231	CC	96353540	GONZALEZ ROJAS JOSE LUIS									X									25-14	30	$6.497.924	$1.039.700	EPS005	30	$6.497.924	$260.000	CCF14	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
232	CC	91277756	GONZALEZ GARCIA WALTER ANIBAL									X									230301	30	$6.497.924	$1.039.700	EPS037	30	$6.497.924	$260.000	CCF36	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
233	CC	1092347719	GONZALEZ BAUTISTA									X									230301	30	$6.497.924	$1.039.700	EPS037	30	$6.497.924	$260.000	CCF36	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
234	CC	1117549831	GONZALEZ ROBLES YEFERSON ANDRES									X									230301	30	$6.497.924	$1.039.700	EPS005	30	$6.497.924	$260.000	CCF22	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
235	CC	72239257	GRANADOS MINDIOLA CARLOS									X									25-14	30	$6.497.924	$1.039.700	EPS005	30	$6.497.924	$260.000	CCF22	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
236	CC	1012363865	GRANADOS CAMACHO									X									230301	30	$6.497.924	$1.039.700	EPS037	30	$6.497.924	$260.000	CCF22	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
237	CC	9739853	GRANDE BUENO JUAN CARLOS									X									25-14	30	$6.497.924	$1.039.700	EPS037	30	$6.497.924	$260.000	CCF14	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
238	CC	75106060	GRISALES HOYOS VICTOR ALFONSO									X									230301	30	$6.497.924	$1.039.700	MIN001	30	$6.497.924	$260.000	CCF22	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
239	CC	76314959	GUACAS HURTADO JOSE MIGUEL									X									25-14	30	$6.497.924	$1.039.700	EPS018	30	$6.497.924	$260.000	CCF14	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
240	CC	93391822	GUADIR HERNANDEZ									X									25-14	30	$6.497.924	$1.039.700	MIN001	30	$6.497.924	$260.000	CCF22	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
241	CC	72047273	GUAMAN CRUZ SANDRO JOSE									X									230201	30	$10.170.320	$1.729.100	EPS002	30	$10.170.320	$406.900	CCF22	30	$10.170.320	$406.900	14-4	30	$10.170.320	6,960%	$707.900	30	$0	$0	Si	$3.250.800
242	CC	17690536	GUAPACHO CASTELLANOS									X									230301	30	$6.497.924	$1.039.700	EPS005	30	$6.497.924	$260.000	CCF14	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
243	CC	79820015	GUATIVA REYES JOSE ANTONIO	X						X		X									25-14	11	$2.382.573	$381.300	EPS002	11	$2.382.573	$95.400	CCF22	11	$2.382.573	$95.400	14-4	11	$2.382.573	6,960%	$165.900	11	$0	$0	Si	$738.000
244	CC	11222466	GUERRA MANSO FRANCISCO ABEL									X									25-14	30	$11.136.740	$1.893.300	MIN001	30	$11.136.740	$445.500	CCF22	30	$11.136.740	$445.500	14-4	30	$11.136.740	6,960%	$775.200	30	$0	$0	Si	$3.559.500
245	CC	10691486	GUERRERO PRIETO EDER BLADIMIR									X									25-14	21	$4.548.546	$727.800	EPS037	21	$4.548.546	$182.000	CCF14	21	$5.994.958	$239.800	14-4	21	$4.548.546	6,960%	$316.600	21	$0	$0	Si	$1.466.200
246	CC	10691486	GUERRERO PRIETO EDER BLADIMIR													X					25-14	9	$1.949.377	$312.000	EPS037	9	$1.949.377	$78.000	CCF14	9	$1.695.970	$67.900	14-4	9	$1.949.377	0,000%	$0	9	$0	$0	Si	$457.900
247	CC	79884653	GUERRERO RODRIGUEZ									X									231001	30	$6.497.924	$1.039.700	EPS005	30	$6.497.924	$260.000	CCF22	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
248	CC	88138071	GUERRERO LOPEZ GUZMAN									X									25-14	30	$6.497.924	$1.039.700	EPS010	30	$6.497.924	$260.000	CCF22	30	$7.899.820	$316.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.068.000
249	CC	1022438826	GUERRERO MORALES LUIS									X									230301	30	$6.497.924	$1.039.700	EPSC34	30	$6.497.924	$260.000	CCF22	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
250	CC	37328456	GUERRERO RIOS LUZ ELENA									X									25-14	30	$6.497.924	$1.039.700	EPS005	30	$6.497.924	$260.000	CCF22	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
251	CC	1059596097	GUETIO CAVICHE NORBEY									X									230301	30	$6.497.924	$1.039.700	EPSIC3	30	$6.497.924	$260.000	CCF14	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000

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252	CC	1013659586	GUTIERREZ FONSECA BRAYAN									X									230301	30	$6.497.924	$1.039.700	EPS037	30	$6.497.924	$260.000	CCF22	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
253	CC	1118123169	GUTIERREZ GONZALEZ FREDY		X							X									230301	1	$216.598	$34.700	EPS005	1	$216.598	$8.700	CCF22	1	$783.062	$31.400	14-4	1	$216.598	6,960%	$15.100	1	$0	$0	Si	$89.900
254	CC	11413163	GUTIERREZ ROJAS HECTOR RODRIGO									X									25-14	30	$6.497.924	$1.039.700	EPS002	30	$6.497.924	$260.000	CCF22	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
255	CC	11411678	GUTIERREZ BENITO JOHN									X									230301	30	$6.497.924	$1.039.700	MIN001	30	$6.497.924	$260.000	CCF22	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
256	CC	80253827	GUZMAN URREA PABLO EMILIO									X									230301	30	$6.497.924	$1.039.700	MIN001	30	$6.497.924	$260.000	CCF22	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
257	CC	19271906	HERNANDEZ TORRES ALIRIO									X										0	$0	$0	EPS005	30	$6.497.924	$260.000	CCF22	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$972.300
258	CC	88273782	HERNANDEZ QUINTERO EDGAR									X									230201	30	$6.497.924	$1.039.700	EPS005	30	$6.497.924	$260.000	CCF36	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
259	CC	7539855	HERNANDEZ HUMBERTO									X										0	$0	$0	MIN001	30	$6.497.924	$260.000	CCF14	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$972.300
260	CC	76333856	HERNANDEZ GOMEZ JANIO									X									230301	19	$4.331.951	$693.200	MIN001	19	$4.331.951	$173.300	CCF14	19	$5.125.778	$205.100	14-4	19	$4.331.951	6,960%	$301.600	19	$0	$0	Si	$1.373.200
261	CC	76333856	HERNANDEZ GOMEZ JANIO													X					230301	11	$2.382.572	$381.300	MIN001	11	$2.382.572	$95.400	CCF14	11	$1.982.943	$79.400	14-4	11	$2.382.572	0,000%	$0	11	$0	$0	Si	$556.100
262	CC	7689846	HERNANDEZ DUSSAN JHOM									X									25-14	30	$6.497.924	$1.039.700	EPS005	30	$6.497.924	$260.000	CCF14	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
263	CC	13508849	HERNANDEZ TORRES LUIS									X									230301	30	$6.497.924	$1.039.700	MIN001	30	$6.497.924	$260.000	CCF36	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
264	CC	92509456	HERNANDEZ PEREZ OSCAR STEVE									X									230301	30	$6.497.924	$1.039.700	MIN001	30	$6.497.924	$260.000	CCF36	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
265	CC	80030997	HERNANDEZ GUTIERREZ RAUL									X									230301	30	$6.497.924	$1.039.700	MIN001	30	$6.497.924	$260.000	CCF22	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
266	CC	1090494473	HERRERA SAHES EDUARDO									X									230301	30	$10.170.320	$1.729.100	EPS037	30	$10.170.320	$406.900	CCF36	30	$10.170.320	$406.900	14-4	30	$10.170.320	6,960%	$707.900	30	$0	$0	Si	$3.250.800
267	CC	93152174	HERRERA ACOSTA LEONARDO	X						X		X									25-14	28	$6.064.731	$970.400	EPS005	28	$6.064.731	$242.600	CCF22	28	$6.064.731	$242.600	14-4	28	$6.064.731	6,960%	$422.200	28	$0	$0	Si	$1.877.800
268	CC	12457969	HINCAPIE MACIAS JAIRO									X									25-14	30	$6.497.924	$1.039.700	EPS037	30	$6.497.924	$260.000	CCF36	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
269	CC	79998346	HINCAPIE PARRADO JHON									X									230301	30	$6.497.924	$1.039.700	MIN001	30	$6.497.924	$260.000	CCF22	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
270	CC	1064676978	HORMIGA CHAVEZ ARLEY									X									230301	30	$10.363.604	$1.762.000	EPSIC3	30	$10.363.604	$414.600	CCF14	30	$10.363.604	$414.600	14-4	30	$10.363.604	6,960%	$721.400	30	$0	$0	Si	$3.312.600
271	CC	16840582	HORTUA GRISALES ROBINSON DAVID									X									230301	30	$6.497.924	$1.039.700	EPS002	30	$6.497.924	$260.000	CCF14	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
272	CC	1059914052	HOYOS PAZ HAROLD ALEXIS									X									230301	30	$6.497.924	$1.039.700	ESSC62	30	$6.497.924	$260.000	CCF14	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
273	CC	16847273	HOYOS MUÑOZ LEIDER ANDRES									X									231001	19	$7.617.779	$1.295.100	EPS010	19	$7.617.779	$304.800	CCF14	19	$8.411.606	$336.500	14-4	19	$7.617.779	6,960%	$530.200	19	$0	$0	Si	$2.466.600
274	CC	16847273	HOYOS MUÑOZ LEIDER ANDRES													X					231001	11	$2.382.572	$405.300	EPS010	11	$2.382.572	$95.400	CCF14	11	$1.982.943	$79.400	14-4	11	$2.382.572	0,000%	$0	11	$0	$0	Si	$580.100
275	CC	79965512	HUERTAS FANDIÑO WILLIAM									X									25-14	30	$6.497.924	$1.039.700	EPS005	30	$6.497.924	$260.000	CCF22	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
276	CC	1059907302	HUNGRIA CASAÑAS JOSE DANIEL									X									230301	30	$6.497.924	$1.039.700	EPS037	30	$6.497.924	$260.000	CCF14	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
277	CC	1107068457	HURTADO RICAURTE JORGE									X									230301	30	$9.977.036	$1.696.200	EPS005	30	$9.977.036	$399.100	CCF14	30	$9.977.036	$399.100	14-4	30	$9.977.036	6,960%	$694.500	30	$0	$0	Si	$3.188.900
278	CC	88002265	IBAÑEZ BARONA CESAR EDWAR									X									230301	30	$6.497.924	$1.039.700	EPS042	30	$6.497.924	$260.000	CCF36	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
279	CC	10694695	IBARRA BOLAÑOS ALEX MAURICIO									X									230301	30	$6.497.924	$1.039.700	MIN001	30	$6.497.924	$260.000	CCF14	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
280	CC	1061730908	IBARRA FERNANDEZ DIDIER									X									230301	30	$6.497.924	$1.039.700	ESSC18	30	$6.497.924	$260.000	CCF14	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
281	CC	4628307	IMBACHI ZUÑIGA ALEXDER EMIRO									X									230301	30	$6.497.924	$1.039.700	MIN001	30	$6.497.924	$260.000	CCF14	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
282	CC	1115735008	JAIMES LEON DIEGO ABNER									X									230301	30	$10.460.246	$1.778.500	EPS037	30	$10.460.246	$418.500	CCF36	30	$10.460.246	$418.500	14-4	30	$10.460.246	6,960%	$728.100	30	$0	$0	Si	$3.343.600
283	CC	1090419877	JAIMES JAIMES JOSE RICARDO									X									230201	30	$6.497.924	$1.039.700	EPS005	30	$6.497.924	$260.000	CCF36	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
284	CC	1090462516	JARAMILLO GONZALEZ ELKIN									X									230301	30	$10.556.888	$1.794.800	ESSC24	30	$10.556.888	$422.300	CCF36	30	$10.556.888	$422.300	14-4	30	$10.556.888	6,960%	$734.800	30	$0	$0	Si	$3.374.200
285	CC	15382988	JARAMILLO CORREA JUAN									X									230201	30	$6.497.924	$1.039.700	EPS010	30	$6.497.924	$260.000	CCF22	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
286	CC	88201204	JARAMILLO RIVERA WILMAR									X									231001	30	$6.497.924	$1.039.700	MIN001	30	$6.497.924	$260.000	CCF22	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
287	CC	91046341	JIMENEZ URIBE ANGEL MIGUEL									X									25-14	30	$6.497.924	$1.039.700	MIN001	30	$6.497.924	$260.000	CCF36	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
288	CC	93413489	JIMENEZ DIAZ CIRO ANTONIO									X									231001	30	$6.497.924	$1.039.700	MIN001	30	$6.497.924	$260.000	CCF22	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000

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289	CC	79492493	JURADO RODRIGUEZ									X									230301	30	$6.497.924	$1.039.700	MIN001	30	$6.497.924	$260.000	CCF22	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
290	CC	80012330	LAGOS HERREÑO ALFREDO									X									231001	30	$6.497.924	$1.039.700	EPS017	30	$6.497.924	$260.000	CCF22	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
291	CC	19420732	LAGOS HERREÑO ROGER									X									25-14	30	$6.497.924	$1.039.700	EPS005	30	$6.497.924	$260.000	CCF22	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
292	CC	1090396956	LEAL VILLAN JUAN ALEXIS									X									230301	30	$6.497.924	$1.039.700	EPS037	30	$6.497.924	$260.000	CCF36	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
293	CC	1100890600	LIZARAZO DIAZ JEFFERSON									X									230301	30	$10.556.888	$1.794.800	EPS002	30	$10.556.888	$422.300	CCF36	30	$10.556.888	$422.300	14-4	30	$10.556.888	6,960%	$734.800	30	$0	$0	Si	$3.374.200
294	CC	88235266	LIZARAZO URIBE MILTON									X									25-14	30	$10.170.320	$1.729.100	EPS002	30	$10.170.320	$406.900	CCF36	30	$10.170.320	$406.900	14-4	30	$10.170.320	6,960%	$707.900	30	$0	$0	Si	$3.250.800
295	CC	91155798	LIZCANO ISAZA NELSON ENRIQUE									X									230301	30	$6.497.924	$1.039.700	EPS037	30	$6.497.924	$260.000	CCF36	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
296	CC	80259499	LOPEZ MORENO EDWIN ALBERTO									X									25-14	30	$6.497.924	$1.039.700	EPS017	30	$6.497.924	$260.000	CCF22	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
297	CC	94444866	LOPEZ MANYOMA FRANCISCO MOISES									X									230301	30	$6.497.924	$1.039.700	MIN001	30	$6.497.924	$260.000	CCF14	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
298	CC	79493839	LOPEZ GUERRERO RODRIGO ARNEL									X									25-14	30	$6.497.924	$1.039.700	MIN001	30	$6.497.924	$260.000	CCF22	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
299	CC	94043329	LOPEZ MORALES VICTOR ALFONSO									X									230301	21	$4.548.546	$773.400	EPS005	21	$4.548.546	$182.000	CCF14	21	$5.955.039	$238.300	14-4	21	$4.548.546	6,960%	$316.600	21	$0	$0	Si	$1.510.300
300	CC	94043329	LOPEZ MORALES VICTOR ALFONSO													X					230301	9	$2.993.111	$508.900	EPS005	9	$2.993.111	$119.800	CCF14	9	$1.896.730	$75.900	14-4	9	$2.993.111	0,000%	$0	9	$0	$0	Si	$704.600
301	CC	18399142	LOPEZ WILLIAM ALBERTO									X									230301	30	$6.497.924	$1.039.700	MIN001	30	$6.497.924	$260.000	CCF22	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
302	CC	5837707	LOZANO VILLARREAL									X									25-14	29	$6.281.327	$1.005.100	EPS005	29	$6.281.327	$251.300	CCF22	29	$6.281.327	$251.300	14-4	29	$6.281.327	6,960%	$437.200	29	$0	$0	Si	$1.944.900
303	CC	5837707	LOZANO VILLARREAL										X								25-14	1	$216.597	$34.700	EPS005	1	$216.597	$0	CCF22	1	$216.597	$0	14-4	1	$216.597	0,000%	$0	1	$0	$0	Si	$34.700
304	CC	79833868	LOZANO GUZMAN HERNEY									X									230301	30	$6.497.924	$1.039.700	MIN001	30	$6.497.924	$260.000	CCF14	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
305	CC	79751763	LOZANO MARTINEZ JUAN CARLOS									X									25-14	30	$6.497.924	$1.039.700	EPS002	30	$6.497.924	$260.000	CCF22	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
306	CC	1116784834	LUNA GARRIDO JULIO CESAR									X									230301	30	$9.977.036	$1.696.200	EPS037	30	$9.977.036	$399.100	CCF36	30	$9.977.036	$399.100	14-4	30	$9.977.036	6,960%	$694.500	30	$0	$0	Si	$3.188.900
307	CC	79874928	MAJIN JIMENEZ AUDENCIO									X									230201	19	$4.331.951	$693.200	EPS005	19	$4.331.951	$173.300	CCF14	19	$5.721.148	$228.900	14-4	19	$4.331.951	6,960%	$301.600	19	$0	$0	Si	$1.397.000
308	CC	79874928	MAJIN JIMENEZ AUDENCIO													X					230201	11	$2.382.572	$381.300	EPS005	11	$2.382.572	$95.400	CCF14	11	$1.982.943	$79.400	14-4	11	$2.382.572	0,000%	$0	11	$0	$0	Si	$556.100
309	CC	4697442	MAMIAN NARVAEZ JOSE VICENTE									X									230301	30	$6.497.924	$1.039.700	EPSIC3	30	$6.497.924	$260.000	CCF14	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
310	CC	7718547	MANCHOLA TOQUICA JOSE									X									25-14	30	$6.497.924	$1.039.700	EPS005	30	$6.497.924	$260.000	CCF14	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
311	CC	91495148	MANQUILLO GUAUÑA CARLOS									X									230301	30	$6.497.924	$1.039.700	MIN001	30	$6.497.924	$260.000	CCF14	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
312	CC	76321389	MANQUILLO GUAUÑA ELVER									X									230301	30	$6.497.924	$1.039.700	MIN001	30	$6.497.924	$260.000	CCF14	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
313	CC	76314918	MANRIQUE CASTAÑO JAIRO									X									25-14	22	$4.765.144	$762.500	EPS037	22	$4.765.144	$190.700	CCF14	22	$4.765.144	$190.700	14-4	22	$4.765.144	6,960%	$331.700	22	$0	$0	Si	$1.475.600
314	CC	76314918	MANRIQUE CASTAÑO JAIRO											X							25-14	8	$1.155.201	$184.900	EPS037	8	$1.155.201	$46.300	CCF14	8	$1.155.201	$0	14-4	8	$1.155.201	0,000%	$0	8	$0	$0	Si	$231.200
315	CC	13492459	MANRIQUE OSCAR ORLANDO									X									25-14	30	$10.073.678	$1.712.600	EPS037	30	$10.073.678	$403.000	CCF36	30	$10.073.678	$403.000	14-4	30	$10.073.678	6,960%	$701.200	30	$0	$0	Si	$3.219.800
316	CC	8540792	MARENCO HERNANDEZ									X									230301	30	$6.497.924	$1.039.700	ESSC24	30	$6.497.924	$260.000	CCF22	30	$9.276.318	$371.100	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.123.100
317	CC	1055272995	MARENTES HENAO JOHAN ANDRES									X									230301	30	$6.497.924	$1.039.700	EPS005	30	$6.497.924	$260.000	CCF22	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
318	CC	14471553	MARIN CASTRO MAURICIO									X									230301	30	$6.497.924	$1.039.700	MIN001	30	$6.497.924	$260.000	CCF36	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
319	CC	73506228	MARTELO UTRIA JOSE GREGORIO									X									230301	30	$9.783.752	$1.663.500	MIN001	30	$9.783.752	$391.400	CCF36	30	$9.783.752	$391.400	14-4	30	$9.783.752	6,960%	$681.000	30	$0	$0	Si	$3.127.300
320	CC	1091659681	MARTINEZ RANGEL ALEXANDER									X									25-14	30	$6.497.924	$1.039.700	EPS005	30	$6.497.924	$260.000	CCF36	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
321	CC	1061702807	MARTINEZ MOSQUERA									X									230301	30	$6.497.924	$1.039.700	EPS005	30	$6.497.924	$260.000	CCF14	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
322	CC	80056191	MARTINEZ MARTINEZ HOLVER									X									230301	30	$6.497.924	$1.039.700	MIN001	30	$6.497.924	$260.000	CCF22	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
323	CC	1110557680	MARTINEZ GARCIA JHON SEBASTIAN	X						X		X									230301	28	$6.064.731	$970.400	EPS008	28	$6.064.731	$242.600	CCF22	28	$6.064.731	$242.600	14-4	28	$6.064.731	6,960%	$422.200	28	$0	$0	Si	$1.877.800
324	CC	4677344	MARTINEZ MOSQUERA									X									25-14	30	$6.497.924	$1.039.700	MIN001	30	$6.497.924	$260.000	CCF14	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
325	CC	1061714779	MARTINEZ QUILINDO YEISON									X									25-14	21	$4.548.546	$727.800	EPS037	21	$4.548.546	$182.000	CCF14	21	$5.937.743	$237.600	14-4	21	$4.548.546	6,960%	$316.600	21	$0	$0	Si	$1.464.000

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326	CC	1061714779	MARTINEZ QUILINDO YEISON													X					25-14	9	$1.949.377	$312.000	EPS037	9	$1.949.377	$78.000	CCF14	9	$1.622.408	$64.900	14-4	9	$1.949.377	0,000%	$0	9	$0	$0	Si	$454.900
327	CC	79683267	MEDINA VEGA JULIO CESAR									X									25-14	30	$6.497.924	$1.039.700	EPS005	30	$6.497.924	$260.000	CCF22	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
328	CC	91444236	MEDINA MEJIA LUIS ENRIQUE									X									231001	30	$6.497.924	$1.039.700	MIN001	30	$6.497.924	$260.000	CCF22	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
329	CC	1000931723	MEDINA RODRIGUEZ		X							X									25-14	10	$2.165.974	$346.600	EPS017	10	$2.165.974	$86.700	CCF22	10	$4.246.605	$169.900	14-4	10	$2.165.974	6,960%	$150.800	10	$0	$0	Si	$754.000
330	CC	10487292	MEDINA UL URIEL									X									230301	30	$6.497.924	$1.039.700	EPSIC3	30	$6.497.924	$260.000	CCF14	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
331	CC	10741742	MEJIA VIVEROS JOSE HERMI		X							X									230301	10	$2.165.974	$346.600	EPS018	10	$2.165.974	$86.700	CCF14	10	$2.855.384	$114.300	14-4	10	$2.165.974	6,960%	$150.800	10	$0	$0	Si	$698.400
332	CC	88234542	MEJIA DUARTE JOSE RODRIGO									X									230301	30	$6.497.924	$1.039.700	EPS037	30	$6.497.924	$260.000	CCF36	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
333	CC	88132484	MEJIA SALAZAR NICOLAS EMILIO									X									25-14	30	$6.497.924	$1.039.700	EPS005	30	$6.497.924	$260.000	CCF36	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
334	CC	13378442	MELO LOPEZ HOLBER ALFREDO									X									230301	30	$10.363.604	$1.762.000	EPS037	30	$10.363.604	$414.600	CCF36	30	$10.363.604	$414.600	14-4	30	$10.363.604	6,960%	$721.400	30	$0	$0	Si	$3.312.600
335	CC	1090440841	MELO JIMENEZ JUAN CARLOS									X									230301	30	$10.943.456	$1.860.600	EPS005	30	$10.943.456	$437.800	CCF36	30	$10.943.456	$437.800	14-4	30	$10.943.456	6,960%	$761.700	30	$0	$0	Si	$3.497.900
336	CC	1075652763	MELO SILVA NELSON DARIO									X									230301	30	$6.497.924	$1.039.700	EPS005	30	$6.497.924	$260.000	CCF22	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
337	CC	1010179102	MENDEZ PLAZAS ANDRES									X									230301	28	$6.281.327	$1.005.100	EPS017	28	$6.281.327	$251.300	CCF22	28	$7.656.856	$306.300	14-4	28	$6.281.327	6,960%	$437.200	28	$0	$0	Si	$1.999.900
338	CC	1010179102	MENDEZ PLAZAS ANDRES													X					230301	2	$433.195	$69.400	EPS017	2	$433.195	$17.400	CCF22	2	$360.157	$14.500	14-4	2	$433.195	0,000%	$0	2	$0	$0	Si	$101.300
339	CC	1010211055	MENDEZ PLAZAS DIEGO GIOVANNI									X									230301	30	$6.497.924	$1.039.700	EPS017	30	$6.497.924	$260.000	CCF22	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
340	CC	76329484	MENDEZ OROZCO FLOWER ANDRES									X									25-14	21	$4.548.546	$727.800	EPS005	21	$4.548.546	$182.000	CCF14	21	$5.739.286	$229.600	14-4	21	$4.548.546	6,960%	$316.600	21	$0	$0	Si	$1.456.000
341	CC	76329484	MENDEZ OROZCO FLOWER ANDRES													X					25-14	9	$1.949.377	$312.000	EPS005	9	$1.949.377	$78.000	CCF14	9	$1.622.408	$64.900	14-4	9	$1.949.377	0,000%	$0	9	$0	$0	Si	$454.900
342	CC	79733139	MENDEZ PEDRAZA JOHN FREDDY									X									230301	30	$6.497.924	$1.039.700	EPS008	30	$6.497.924	$260.000	CCF22	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
343	CC	1073503738	MENDOZA MATEUS ALVARO ESTHID									X									230201	30	$6.497.924	$1.039.700	EPS017	30	$6.497.924	$260.000	CCF22	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
344	CC	1092352205	MENDOZA ARCHILA LEONEL DARIO									X									230301	30	$10.943.456	$1.860.600	EPS037	30	$10.943.456	$437.800	CCF36	30	$10.943.456	$437.800	14-4	30	$10.943.456	6,960%	$761.700	30	$0	$0	Si	$3.497.900
345	CC	93088848	MENDOZA CORTES WILLIAM									X									230301	30	$6.497.924	$1.039.700	EPS008	30	$6.497.924	$260.000	CCF22	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
346	CC	10756948	MENESES OTERO JORGE WILBER									X									25-14	30	$6.497.924	$1.039.700	EPSIC3	30	$6.497.924	$260.000	CCF14	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
347	CC	4615370	MENESES SANCHEZ PABLO CESAR									X									230301	30	$6.497.924	$1.039.700	EPS005	30	$6.497.924	$260.000	CCF14	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
348	CC	10307192	MENESES IRURITA ROBERT									X									230301	19	$4.331.951	$693.200	EPS005	19	$4.331.951	$173.300	CCF14	19	$5.522.691	$221.000	14-4	19	$4.331.951	6,960%	$301.600	19	$0	$0	Si	$1.389.100
349	CC	10307192	MENESES IRURITA ROBERT													X					230301	11	$2.382.572	$381.300	EPS005	11	$2.382.572	$95.400	CCF14	11	$1.982.943	$79.400	14-4	11	$2.382.572	0,000%	$0	11	$0	$0	Si	$556.100
350	CC	80807094	MENGUA BAUTISTA ELKIN YESID									X									231001	30	$6.497.924	$1.039.700	EPS008	30	$6.497.924	$260.000	CCF22	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
351	CC	6423423	MERA BELALCAZAR LEONEL									X									230301	30	$6.497.924	$1.039.700	MIN001	30	$6.497.924	$260.000	CCF14	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
352	CC	79617333	MERCHAN ALEJANDRO									X									230301	30	$6.497.924	$1.039.700	MIN001	30	$6.497.924	$260.000	CCF22	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
353	CC	1090423692	MEZA ROLON JORGE ENRIQUE									X									230301	24	$8.677.452	$1.475.200	EPS037	24	$8.677.452	$347.100	CCF36	24	$8.677.452	$347.100	14-4	24	$8.677.452	6,960%	$604.000	24	$0	$0	Si	$2.773.400
354	CC	1090423692	MEZA ROLON JORGE ENRIQUE													X					230301	6	$1.299.585	$221.000	EPS037	6	$1.299.585	$52.000	CCF36	6	$1.412.292	$56.500	14-4	6	$1.299.585	0,000%	$0	6	$0	$0	Si	$329.500
355	CC	1093797179	MEZA JACOME LUIS ESTEBAN									X									230301	30	$10.943.456	$1.860.600	ESSC24	30	$10.943.456	$437.800	CCF36	30	$10.943.456	$437.800	14-4	30	$10.943.456	6,960%	$761.700	30	$0	$0	Si	$3.497.900
356	CC	74170289	MOJICA LUNA JHON JAIRO									X									230301	30	$6.497.924	$1.039.700	MIN001	30	$6.497.924	$260.000	CCF22	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
357	CC	76326272	MOLANO AUSECHA EDDYER ALBERTO									X									25-14	30	$6.497.924	$1.039.700	EPS005	30	$6.497.924	$260.000	CCF14	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
358	CC	76318440	MOLANO GUERRERO JAVIER									X									230301	30	$6.497.924	$1.039.700	MIN001	30	$6.497.924	$260.000	CCF14	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
359	CC	72015147	MOLINA DE LA HOZ BIENVENIDO									X									25-14	30	$6.497.924	$1.039.700	EPS005	30	$6.497.924	$260.000	CCF22	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
360	CC	72252033	MOLINA GONZALEZ HERIBERTO									X									25-14	30	$6.497.924	$1.039.700	MIN001	30	$6.497.924	$260.000	CCF36	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
361	CC	1093788961	MOLINA MONSALVE LUIS FELIPE									X									230301	30	$10.943.456	$1.860.600	EPS005	30	$10.943.456	$437.800	CCF36	30	$10.943.456	$437.800	14-4	30	$10.943.456	6,960%	$761.700	30	$0	$0	Si	$3.497.900
362	CC	1032371782	MOLINA TORRES WALTER YESID									X									25-14	30	$6.497.924	$1.039.700	EPS008	30	$6.497.924	$260.000	CCF22	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000

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363	CC	76322909	MONDRAGON MAYORGA JAMES									X									25-14	30	$6.497.924	$1.039.700	EPS005	30	$6.497.924	$260.000	CCF14	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
364	CC	13718121	MONROY ROA JOHN FREDDY									X									25-14	30	$11.136.740	$1.893.300	EPS005	30	$11.136.740	$445.500	CCF36	30	$11.136.740	$445.500	14-4	30	$11.136.740	6,960%	$775.200	30	$0	$0	Si	$3.559.500
365	CC	79981971	MONROY CAÑON JORGE EDUARDO	X						X		X									230301	22	$4.765.146	$762.500	EPS010	22	$4.765.146	$190.700	CCF22	22	$4.765.146	$190.700	14-4	22	$4.765.146	6,960%	$331.700	22	$0	$0	Si	$1.475.600
366	CC	91182470	MONSALVE GOMEZ JOHN ALEXANDER									X									25-14	30	$6.497.924	$1.039.700	EPS005	30	$6.497.924	$260.000	CCF22	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
367	CC	1000335118	MONTAÑA CAMACHO JUAN									X									230301	30	$6.497.924	$1.039.700	EPS002	30	$6.497.924	$260.000	CCF22	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
368	CC	91516471	MONTAÑEZ GALVIS JONATHAN									X									230301	30	$6.497.924	$1.039.700	EPS005	30	$6.497.924	$260.000	CCF39	30	$9.474.775	$379.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.131.000
369	CC	1060871531	MONTENEGRO MONTENEGRO									X									25-14	30	$6.497.924	$1.039.700	EPS005	30	$6.497.924	$260.000	CCF14	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
370	CC	1110451450	MONTIEL CANIZALEZ IVAN									X									230301	30	$11.716.592	$1.991.900	MIN001	30	$11.716.592	$468.700	CCF22	30	$11.716.592	$468.700	14-4	30	$11.716.592	6,960%	$815.500	30	$0	$0	Si	$3.744.800
371	CC	1005077755	MONTOYA FELIX CRISTHIAN GARIL									X									230301	30	$6.497.924	$1.039.700	EPS005	30	$6.497.924	$260.000	CCF22	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
372	CC	1085245257	MORA FONTALVO JOSE FRANCISCO		X							X									25-14	10	$2.165.974	$346.600	EPS005	10	$2.165.974	$86.700	CCF14	10	$3.643.503	$145.800	14-4	10	$2.165.974	6,960%	$150.800	10	$0	$0	Si	$729.900
373	CC	74359321	MORALES MOLANO JOSE FRANCISCO									X									230301	30	$6.497.924	$1.039.700	MIN001	30	$6.497.924	$260.000	CCF22	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
374	CC	91263708	MORENO NUÑEZ BELARMINO									X									230201	30	$6.497.924	$1.039.700	MIN001	30	$6.497.924	$260.000	CCF22	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
375	CC	79978684	MORENO LEON FELIX HERNANDO									X									230301	30	$6.497.924	$1.039.700	MIN001	30	$6.497.924	$260.000	CCF22	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
376	CC	13746929	MORENO LUGO JHONNY STARSKY									X									230201	30	$9.977.036	$1.696.200	EPS042	30	$9.977.036	$399.100	CCF36	30	$9.977.036	$399.100	14-4	30	$9.977.036	6,960%	$694.500	30	$0	$0	Si	$3.188.900
377	CC	94324170	MORENO GONZALEZ JOSE	X						X		X									231001	3	$649.792	$104.000	EPS037	3	$649.792	$26.000	CCF22	3	$649.792	$26.000	14-4	3	$649.792	6,960%	$45.300	3	$0	$0	Si	$201.300
378	CC	91014222	MORENO MARTINEZ LUIS									X									231001	30	$6.497.924	$1.039.700	EPS002	30	$6.497.924	$260.000	CCF22	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
379	CC	80436841	MORENO ESTEVEZ RONNEY									X									25-14	30	$6.497.924	$1.039.700	MIN001	30	$6.497.924	$260.000	CCF22	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
380	CC	1077421661	MOSQUERA VALENCIA CARLOS	X						X		X									25-14	28	$6.064.731	$970.400	CCFC20	28	$6.064.731	$242.600	CCF14	28	$6.064.731	$242.600	14-4	28	$6.064.731	6,960%	$422.200	28	$0	$0	Si	$1.877.800
381	CC	76210822	MOSQUERA LEDEZMA EFRAIN									X									25-14	30	$6.497.924	$1.039.700	MIN001	30	$6.497.924	$260.000	CCF14	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
382	CC	1059604791	MUELAS CHOCUE JAIVER ALEXI									X									25-14	30	$6.497.924	$1.039.700	EPSIC3	30	$6.497.924	$260.000	CCF14	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
383	CC	94390420	MUNERA ESCOBAR RODRIGO									X									230201	30	$6.497.924	$1.039.700	EPS041	30	$6.497.924	$260.000	CCF14	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
384	CC	1023904079	MUNEVAR BERNAL JORGE ANDRES									X									230301	19	$4.331.951	$693.200	EPS005	19	$4.331.951	$173.300	CCF22	19	$4.331.951	$173.300	14-4	19	$4.331.951	6,960%	$301.600	19	$0	$0	Si	$1.341.400
385	CC	1023904079	MUNEVAR BERNAL JORGE ANDRES													X					230301	11	$2.382.572	$381.300	EPS005	11	$2.382.572	$95.400	CCF22	11	$1.984.012	$79.400	14-4	11	$2.382.572	0,000%	$0	11	$0	$0	Si	$556.100
386	CC	36281712	MUÑOZ MUÑOZ FANNY									X									25-14	30	$6.497.924	$1.039.700	EPS037	30	$6.497.924	$260.000	CCF22	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
387	CC	76325866	MUÑOZ CERON GERARDO FERNEY									X									230301	14	$3.248.962	$519.900	EPS037	14	$3.248.962	$130.000	CCF14	14	$3.248.962	$130.000	14-4	14	$3.248.962	6,960%	$226.200	14	$0	$0	Si	$1.006.100
388	CC	76325866	MUÑOZ CERON GERARDO FERNEY											X							230301	16	$2.310.387	$369.700	EPS037	16	$2.310.387	$92.500	CCF14	16	$2.310.387	$0	14-4	16	$2.310.387	0,000%	$0	16	$0	$0	Si	$462.200
389	CC	76326717	MUÑOZ FERNANDEZ HERNY									X									230301	30	$6.497.924	$1.039.700	EPS018	30	$6.497.924	$260.000	CCF14	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
390	CC	76325481	MUÑOZ LOPEZ JOHN JAIRO									X									25-14	21	$4.548.546	$727.800	EPS037	21	$4.548.546	$182.000	CCF14	21	$5.937.743	$237.600	14-4	21	$4.548.546	6,960%	$316.600	21	$0	$0	Si	$1.464.000
391	CC	76325481	MUÑOZ LOPEZ JOHN JAIRO													X					25-14	9	$1.949.377	$312.000	EPS037	9	$1.949.377	$78.000	CCF14	9	$1.622.408	$64.900	14-4	9	$1.949.377	0,000%	$0	9	$0	$0	Si	$454.900
392	CC	76295706	MUÑOZ AGREDO JORGE ENRIQUE									X									231001	30	$6.497.924	$1.039.700	MIN001	30	$6.497.924	$260.000	CCF14	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
393	CC	1059903082	MUÑOZ GUZMAN JOSE RAFAEL									X									230301	30	$9.977.036	$1.696.200	EPS005	30	$9.977.036	$399.100	CCF14	30	$9.977.036	$399.100	14-4	30	$9.977.036	6,960%	$694.500	30	$0	$0	Si	$3.188.900
394	CC	1023879795	MUÑOZ MUÑOZ LUZ ADRIANA	X						X		X									25-14	15	$3.248.963	$519.900	EPS002	15	$3.248.963	$130.000	CCF22	15	$3.248.963	$130.000	14-4	15	$3.248.963	6,960%	$226.200	15	$0	$0	Si	$1.006.100
395	CC	1063812100	MUÑOZ SANCHEZ MARCOS EDUARDO									X									230301	30	$10.556.888	$1.794.800	EPS005	30	$10.556.888	$422.300	CCF14	30	$10.556.888	$422.300	14-4	30	$10.556.888	6,960%	$734.800	30	$0	$0	Si	$3.374.200
396	CC	79609300	MUÑOZ SANCHEZ REINALDO									X									231001	25	$5.631.535	$901.100	MIN001	25	$5.631.535	$225.300	CCF22	25	$7.020.732	$280.900	14-4	25	$5.631.535	6,960%	$392.000	25	$0	$0	Si	$1.799.300
397	CC	79609300	MUÑOZ SANCHEZ REINALDO													X					231001	5	$1.082.987	$173.300	MIN001	5	$1.082.987	$43.400	CCF22	5	$901.338	$36.100	14-4	5	$1.082.987	0,000%	$0	5	$0	$0	Si	$252.800
398	CC	80825457	MURCIA CORREDOR									X									25-14	30	$6.497.924	$1.039.700	EPS005	30	$6.497.924	$260.000	CCF22	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
399	CC	10488727	MUSICUE ÑUSCUE WILSON									X									25-14	30	$6.497.924	$1.039.700	EPS005	30	$6.497.924	$260.000	CCF14	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000

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400	CC	79598092	NARANJO CORREDOR									X									25-14	30	$6.497.924	$1.039.700	EPS005	30	$6.497.924	$260.000	CCF22	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
401	CC	1107047811	NARVAEZ ZAMBRANO									X									230301	30	$6.497.924	$1.039.700	EPS010	30	$6.497.924	$260.000	CCF22	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
402	CC	4753179	NARVAEZ GENRRY									X									230301	30	$6.497.924	$1.039.700	EPS037	30	$6.497.924	$260.000	CCF14	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
403	CC	1061758977	NARVAEZ TINTINAGO LONDY									X									230301	30	$6.497.924	$1.039.700	EPSIC3	30	$6.497.924	$260.000	CCF14	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
404	CC	76330980	NARVAEZ ACOSTA RUBBER ARMANDO									X									230201	30	$6.497.924	$1.039.700	EPS005	30	$6.497.924	$260.000	CCF14	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
405	CC	88131238	NAVARRO ESPITIA CARLOS ALBERTO									X									25-14	30	$6.497.924	$1.039.700	EPS002	30	$6.497.924	$260.000	CCF36	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
406	CC	88269244	NAVARRO CASTELLANOS									X									230201	30	$6.497.924	$1.039.700	EPS037	30	$6.497.924	$260.000	CCF36	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
407	CC	79460421	NAVARRO PARRADO LUIS	X						X		X									25-14	10	$2.165.974	$346.600	MIN001	10	$2.165.974	$86.700	CCF22	10	$2.165.974	$86.700	14-4	10	$2.165.974	6,960%	$150.800	10	$0	$0	Si	$670.800
408	CC	94380645	NIEVA LONDOÑO YIMY									X									25-14	21	$4.548.546	$727.800	EPS005	21	$4.548.546	$182.000	CCF14	21	$5.937.743	$237.600	14-4	21	$4.548.546	6,960%	$316.600	21	$0	$0	Si	$1.464.000
409	CC	94380645	NIEVA LONDOÑO YIMY													X					25-14	9	$1.949.377	$312.000	EPS005	9	$1.949.377	$78.000	CCF14	9	$1.622.408	$64.900	14-4	9	$1.949.377	0,000%	$0	9	$0	$0	Si	$454.900
410	CC	75103924	NOREÑA BASTIDAS JHON JAIR									X									230301	30	$6.497.924	$1.039.700	MIN001	30	$6.497.924	$260.000	CCF22	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
411	CC	88238067	NUÑEZ SARMIENTO ERWIN RENE									X									25-14	30	$10.170.320	$1.729.100	EPS037	30	$10.170.320	$406.900	CCF36	30	$10.170.320	$406.900	14-4	30	$10.170.320	6,960%	$707.900	30	$0	$0	Si	$3.250.800
412	CC	75060458	OCAMPO TORO ELBERT MAURICIO									X									230301	30	$10.750.172	$1.827.700	EPS018	30	$10.750.172	$430.100	CCF14	30	$10.750.172	$430.100	14-4	30	$10.750.172	6,960%	$748.300	30	$0	$0	Si	$3.436.200
413	CC	1032391984	OCHOA MONTOYA AMDERSON ESMITH									X									230301	30	$6.497.924	$1.039.700	EPS002	30	$6.497.924	$260.000	CCF22	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
414	CC	79396299	OCHOA GUEVARA ANTONIO JESUS									X										0	$0	$0	EPS008	30	$6.497.924	$260.000	CCF22	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$972.300
415	CC	1005276814	OCHOA RUEDA FAIBER ALFREDO									X									231001	30	$11.523.308	$1.959.200	EPS002	30	$11.523.308	$461.000	CCF22	30	$11.523.308	$461.000	14-4	30	$11.523.308	6,960%	$802.100	30	$0	$0	Si	$3.683.300
416	CC	67004480	OIME CHICANGANA YENI CONSUELO									X									230301	21	$4.548.546	$727.800	EPSIC3	21	$4.548.546	$182.000	CCF14	21	$5.937.743	$237.600	14-4	21	$4.548.546	6,960%	$316.600	21	$0	$0	Si	$1.464.000
417	CC	67004480	OIME CHICANGANA YENI CONSUELO													X					230301	9	$1.949.377	$312.000	EPSIC3	9	$1.949.377	$78.000	CCF14	9	$1.622.408	$64.900	14-4	9	$1.949.377	0,000%	$0	9	$0	$0	Si	$454.900
418	CC	87719405	OLIVA GUTIERREZ JAIR WILFREDO									X									230301	30	$6.497.924	$1.039.700	MIN001	30	$6.497.924	$260.000	CCF14	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
419	CC	8769763	OLIVERA GONZALEZ									X									230301	30	$6.497.924	$1.039.700	MIN001	30	$6.497.924	$260.000	CCF22	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
420	CC	88247843	OLIVERO AMAYA MIGUEL JULIO									X									25-14	30	$6.497.924	$1.039.700	MIN001	30	$6.497.924	$260.000	CCF36	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
421	CC	1090415313	OMAÑA SEPULVEDA JAIME									X									230301	30	$6.497.924	$1.039.700	EPS037	30	$6.497.924	$260.000	CCF36	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
422	CC	10566597	ORDOÑEZ QUINAYAS ALIRIO									X									25-14	30	$6.497.924	$1.039.700	EPS037	30	$6.497.924	$260.000	CCF14	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
423	CC	10305758	ORDOÑEZ QUILINDO JULIAN									X									25-14	30	$10.556.888	$1.794.800	EPS005	30	$10.556.888	$422.300	CCF14	30	$10.556.888	$422.300	14-4	30	$10.556.888	6,960%	$734.800	30	$0	$0	Si	$3.374.200
424	CC	79248955	ORDOÑEZ YAÑEZ LUIS ENRIQUE									X									25-14	30	$6.497.924	$1.039.700	EPS008	30	$6.497.924	$260.000	CCF22	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
425	CC	1061694593	ORDOÑEZ VELASCO									X									25-14	30	$6.497.924	$1.039.700	EPS005	30	$6.497.924	$260.000	CCF14	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
426	CC	1081700169	ORTEGA HERNANDEZ JUAN									X									230301	30	$6.497.924	$1.039.700	ESSC62	30	$6.497.924	$260.000	CCF22	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
427	CC	79973422	ORTEGON MOGOLLON									X									230301	30	$6.497.924	$1.039.700	MIN001	30	$6.497.924	$260.000	CCF14	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
428	CC	1082916265	ORTIZ TORRES JESUS ALBERTO									X									230301	30	$10.943.456	$1.860.600	EPS005	30	$10.943.456	$437.800	CCF36	30	$10.943.456	$437.800	14-4	30	$10.943.456	6,960%	$761.700	30	$0	$0	Si	$3.497.900
429	CC	1090382799	ORTIZ GARCIA JESUS EDUARDO									X									230301	30	$6.497.924	$1.039.700	EPS042	30	$6.497.924	$260.000	CCF36	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
430	CC	1090384388	ORTIZ TOLOZA JESUS MANUEL									X									230301	30	$6.497.924	$1.039.700	EPS005	30	$6.497.924	$260.000	CCF36	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
431	CC	11317462	ORTIZ CAYCEDO MARLON									X									25-14	30	$6.497.924	$1.039.700	EPS037	30	$6.497.924	$260.000	CCF14	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
432	CC	1024482933	ORTIZ AGUILERA MIGUEL ANGEL									X									230301	30	$6.497.924	$1.039.700	EPS008	30	$6.497.924	$260.000	CCF22	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
433	CC	91456284	OSORIO GALVIS RENSO EDWARD									X									230301	29	$6.497.924	$1.039.700	EPS005	29	$6.497.924	$260.000	CCF22	29	$7.887.121	$315.500	14-4	29	$6.497.924	6,960%	$452.300	29	$0	$0	Si	$2.067.500
434	CC	91456284	OSORIO GALVIS RENSO EDWARD													X					230301	1	$216.597	$34.700	EPS005	1	$216.597	$8.700	CCF22	1	$180.268	$7.300	14-4	1	$216.597	0,000%	$0	1	$0	$0	Si	$50.700
435	CC	72220295	OSORIO CRUZ VICTOR HUGO									X									25-14	30	$6.497.924	$1.039.700	MIN001	30	$6.497.924	$260.000	CCF36	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
436	CC	93137248	OSPINA GARCIA JESUS DAVID									X									230201	30	$6.497.924	$1.039.700	EPS005	30	$6.497.924	$260.000	CCF22	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000

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437	CC	1064796720	OSPINO PEDROZO LUIS ALEXANDER									X									230201	30	$6.497.924	$1.039.700	EPS037	30	$6.497.924	$260.000	CCF14	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
438	CC	80195673	OSTOS RICO JORGE ARMANDO		X							X									230201	9	$1.949.378	$312.000	EPS005	9	$1.949.378	$78.000	CCF22	9	$5.163.387	$206.600	14-4	9	$1.949.378	6,960%	$135.700	9	$0	$0	Si	$732.300
439	CC	88228463	OVALLOS VERA ENIO WILMAR									X									25-14	30	$6.497.924	$1.039.700	EPS005	30	$6.497.924	$260.000	CCF36	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
440	CC	1026256084	OYUELA RUIZ GILBERTO									X									230301	30	$6.497.924	$1.039.700	EPS002	30	$6.497.924	$260.000	CCF22	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
441	CC	1007197081	PABON MONCADA CRISTIAN									X									230301	30	$6.497.924	$1.039.700	EPS037	30	$6.497.924	$260.000	CCF36	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
442	CC	1118536167	PABON SUAREZ EDWIN									X									230301	30	$9.880.394	$1.679.900	EPS037	30	$9.880.394	$395.300	CCF36	30	$9.880.394	$395.300	14-4	30	$9.880.394	6,960%	$687.700	30	$0	$0	Si	$3.158.200
443	CC	5401770	PABON ESCALANTE JESUS CIPRIANO									X									230301	30	$10.943.456	$1.860.600	EPS037	30	$10.943.456	$437.800	CCF36	30	$10.943.456	$437.800	14-4	30	$10.943.456	6,960%	$761.700	30	$0	$0	Si	$3.497.900
444	CC	80744983	PACHON MOQUE JOHN FREDDY									X									230301	30	$6.497.924	$1.039.700	MIN001	30	$6.497.924	$260.000	CCF22	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
445	CC	1099212979	PACHON PINEDA JULIAN CAMILO									X									230301	30	$6.497.924	$1.039.700	EPS005	30	$6.497.924	$260.000	CCF22	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
446	CC	80743621	PACHON LADINO LUIS ORLANDO									X									230301	30	$6.497.924	$1.039.700	MIN001	30	$6.497.924	$260.000	CCF22	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
447	CC	80003129	PAEZ LIZCANO CESAR ARNULFO	X						X		X									230201	11	$2.382.573	$381.300	EPS005	11	$2.382.573	$95.400	CCF22	11	$2.382.573	$95.400	14-4	11	$2.382.573	6,960%	$165.900	11	$0	$0	Si	$738.000
448	CC	1065233847	PAEZ BLANCO EDINSON									X									230301	30	$6.497.924	$1.039.700	EPS005	30	$6.497.924	$260.000	CCF36	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
449	CC	13379463	PAEZ PEÑARANDA RICHARD EMEL									X									230301	30	$6.497.924	$1.039.700	EPS037	30	$6.497.924	$260.000	CCF36	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
450	CC	11802089	PALACIOS PALACIOS									X									230301	30	$6.497.924	$1.039.700	EPS037	30	$6.497.924	$260.000	CCF14	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
451	CC	1061795717	PALECHOR RENJIFO VICTOR									X									230301	25	$5.414.938	$866.400	EPSIC3	25	$5.414.938	$216.600	CCF14	25	$5.414.938	$216.600	14-4	25	$5.414.938	6,960%	$376.900	25	$0	$0	Si	$1.676.500
452	CC	1061795717	PALECHOR RENJIFO VICTOR													X					230301	5	$1.082.987	$173.300	EPSIC3	5	$1.082.987	$43.400	CCF14	5	$953.971	$38.200	14-4	5	$1.082.987	0,000%	$0	5	$0	$0	Si	$254.900
453	CC	18903847	PALLARES SIERRA EDUARDO AMAURY									X									25-14	30	$6.497.924	$1.039.700	EPS041	30	$6.497.924	$260.000	CCF36	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
454	CC	79767345	PALMA RAMIREZ JORGE YAIR									X									230301	30	$6.497.924	$1.039.700	MIN001	30	$6.497.924	$260.000	CCF22	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
455	CC	94455507	PALOMINO BARRETO									X									25-14	30	$6.497.924	$1.039.700	EPS037	30	$6.497.924	$260.000	CCF14	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
456	CC	1023976135	PANQUEVA VARGAS YEISSON									X									230301	30	$6.497.924	$1.039.700	EPS005	30	$6.497.924	$260.000	CCF14	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
457	CC	1049609987	PARADA SILVA CESAR LEONARDO									X									230301	30	$6.497.924	$1.039.700	EPS005	30	$6.497.924	$260.000	CCF22	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
458	CC	72325212	PARADA PINEDA RODRIGO ALBERTO									X									231001	30	$6.497.924	$1.039.700	MIN001	30	$6.497.924	$260.000	CCF22	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
459	CC	80100113	PARDO GAMEZ JUAN CARLOS									X									230301	30	$6.497.924	$1.039.700	EPS005	30	$6.497.924	$260.000	CCF22	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
460	CC	79600391	PARRA CRUZ FREDY ALEXANDER									X									25-14	14	$3.248.962	$519.900	EPS008	14	$3.248.962	$130.000	CCF22	14	$3.248.962	$130.000	14-4	14	$3.248.962	6,960%	$226.200	14	$0	$0	Si	$1.006.100
461	CC	79600391	PARRA CRUZ FREDY ALEXANDER													X					25-14	16	$3.465.559	$554.500	EPS008	16	$3.465.559	$138.700	CCF22	16	$2.884.281	$115.400	14-4	16	$3.465.559	0,000%	$0	16	$0	$0	Si	$808.600
462	CC	1127950972	PARRA PAVAJEAU JHON JAIRO									X									230301	30	$6.497.924	$1.039.700	EPS037	30	$6.497.924	$260.000	CCF36	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
463	CC	1023866199	PARRA PARDO JONATHAN									X									25-14	30	$6.497.924	$1.039.700	EPS002	30	$6.497.924	$260.000	CCF22	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
464	CC	79361798	PARRA MORA JOSE ARCESIO									X									25-14	25	$5.643.862	$903.100	MIN001	25	$5.643.862	$225.800	CCF22	25	$7.033.059	$281.400	14-4	25	$5.643.862	6,960%	$392.900	25	$0	$0	Si	$1.803.200
465	CC	79361798	PARRA MORA JOSE ARCESIO													X					25-14	5	$1.082.987	$173.300	MIN001	5	$1.082.987	$43.400	CCF22	5	$901.338	$36.100	14-4	5	$1.082.987	0,000%	$0	5	$0	$0	Si	$252.800
466	CC	9497220	PARRA CIFUENTES NESTOR HELY	X						X		X									25-14	11	$2.382.573	$381.300	EPS017	11	$2.382.573	$95.400	CCF22	11	$2.382.573	$95.400	14-4	11	$2.382.573	6,960%	$165.900	11	$0	$0	Si	$738.000
467	CC	10299070	PARUMA CAPOTE HERMES									X									230301	21	$4.548.546	$727.800	EPS005	21	$4.548.546	$182.000	CCF14	21	$5.143.916	$205.800	14-4	21	$4.548.546	6,960%	$316.600	21	$0	$0	Si	$1.432.200
468	CC	10299070	PARUMA CAPOTE HERMES													X					230301	9	$1.949.377	$312.000	EPS005	9	$1.949.377	$78.000	CCF14	9	$1.622.408	$64.900	14-4	9	$1.949.377	0,000%	$0	9	$0	$0	Si	$454.900
469	CC	1016103730	PASAJE LOZADA DANIEL SANTIAGO									X									230301	19	$4.115.353	$658.500	EPS005	19	$4.115.353	$164.700	CCF22	19	$5.703.007	$228.200	14-4	19	$4.115.353	6,960%	$286.500	19	$0	$0	Si	$1.337.900
470	CC	1016103730	PASAJE LOZADA DANIEL SANTIAGO													X					230301	11	$2.382.572	$381.300	EPS005	11	$2.382.572	$95.400	CCF22	11	$1.982.943	$79.400	14-4	11	$2.382.572	0,000%	$0	11	$0	$0	Si	$556.100
471	CC	94307473	PASAJE BRAVO HAROLD ANIBAL									X									230301	30	$6.497.924	$1.039.700	MIN001	30	$6.497.924	$260.000	CCF22	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
472	CC	16861153	PASSU GUTIERREZ ALCIBER									X									230301	30	$6.497.924	$1.039.700	MIN001	30	$6.497.924	$260.000	CCF22	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
473	CC	1098699058	PATIÑO JAIMES IVAN YESID									X									25-14	30	$10.363.604	$1.762.000	EPS037	30	$10.363.604	$414.600	CCF36	30	$12.115.201	$484.700	14-4	30	$10.363.604	6,960%	$721.400	30	$0	$0	Si	$3.382.700

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474	CC	93406885	PATIÑO GARCIA WILSON									X									230301	30	$6.497.924	$1.039.700	EPS005	30	$6.497.924	$260.000	CCF22	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
475	CC	76317435	PAZ SERNA ALVARO ERNESTO									X									230301	30	$6.497.924	$1.039.700	MIN001	30	$6.497.924	$260.000	CCF14	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
476	CC	10303087	PAZ BONILLA JAIR									X									25-14	30	$6.497.924	$1.039.700	EPS005	30	$6.497.924	$260.000	CCF14	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
477	CC	10303193	PAZ GOMEZ MIGUEL ANGEL									X									230301	30	$6.497.924	$1.039.700	EPSIC3	30	$6.497.924	$260.000	CCF14	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
478	CC	6910481	PEDRAZA BONILLA WILSON ALBERTO									X									231001	30	$6.497.924	$1.039.700	MIN001	30	$6.497.924	$260.000	CCF22	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
479	CC	88260208	PEÑA ORTEGA CARLOS ENRIQUE									X									25-14	30	$6.497.924	$1.039.700	EPS037	30	$6.497.924	$260.000	CCF36	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
480	CC	76317688	PEÑA NAVARRO EDWIN FERNANDO									X									25-14	30	$6.497.924	$1.039.700	EPS005	30	$6.497.924	$260.000	CCF14	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
481	CC	80807452	PEÑA GONZALEZ FLOWER									X									230201	30	$6.497.924	$1.039.700	MIN001	30	$6.497.924	$260.000	CCF22	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
482	CC	1090379593	PEÑALOZA RODRIGUEZ JHON									X									230301	30	$11.523.308	$1.959.200	ESSC24	30	$11.523.308	$461.000	CCF36	30	$11.523.308	$461.000	14-4	30	$11.523.308	6,960%	$802.100	30	$0	$0	Si	$3.683.300
483	CC	13199274	PEÑALOZA RODRIGUEZ									X									230301	30	$6.497.924	$1.039.700	MIN001	30	$6.497.924	$260.000	CCF22	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
484	CC	1061225615	PENCUE MUSE WEIMAR									X									230301	30	$6.497.924	$1.039.700	EPSIC3	30	$6.497.924	$260.000	CCF14	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
485	CC	1127343704	PEREZ CAÑIZAREZ ALVEIRO									X									230301	30	$9.397.184	$1.597.600	EPS037	30	$9.397.184	$375.900	CCF36	30	$9.397.184	$375.900	14-4	30	$9.397.184	6,960%	$654.100	30	$0	$0	Si	$3.003.500
486	CC	91269586	PEREZ MORENO ARIEL									X									25-14	30	$6.497.924	$1.039.700	EPS017	30	$6.497.924	$260.000	CCF22	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
487	CC	13178184	PEREZ CARDENAS BILDAC									X									230301	30	$6.497.924	$1.039.700	EPS037	30	$6.497.924	$260.000	CCF36	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
488	CC	1091674386	PEREZ RUEDAS BREINER EDUARDO									X									25-14	30	$10.750.172	$1.827.700	EPS005	30	$10.750.172	$430.100	CCF36	30	$10.750.172	$430.100	14-4	30	$10.750.172	6,960%	$748.300	30	$0	$0	Si	$3.436.200
489	CC	79694504	PEREZ DORANTES EDWIN ANTONIO									X									25-14	30	$6.497.924	$1.039.700	EPS002	30	$6.497.924	$260.000	CCF22	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
490	CC	1102817907	PEREZ GOMEZ ERIC RENE									X									230301	30	$6.497.924	$1.039.700	EPS005	30	$6.497.924	$260.000	CCF22	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
491	CC	79966521	PEREZ ROJAS JORGE ANTONIO									X									230201	30	$6.497.924	$1.039.700	EPS008	30	$6.497.924	$260.000	CCF22	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
492	CC	80795435	PEREZ GOMEZ JULIO CESAR									X									230301	21	$4.548.546	$727.800	EPS005	21	$4.548.546	$182.000	CCF14	21	$6.053.348	$242.200	14-4	21	$4.548.546	6,960%	$316.600	21	$0	$0	Si	$1.468.600
493	CC	80795435	PEREZ GOMEZ JULIO CESAR													X					230301	9	$1.949.377	$312.000	EPS005	9	$1.949.377	$78.000	CCF14	9	$1.795.239	$71.900	14-4	9	$1.949.377	0,000%	$0	9	$0	$0	Si	$461.900
494	CC	1143839054	PERLAZA OCORO JHON EDUARDO		X							X									230301	10	$2.165.974	$346.600	EPS002	10	$2.165.974	$86.700	CCF14	10	$3.630.648	$145.300	14-4	10	$2.165.974	6,960%	$150.800	10	$0	$0	Si	$729.400
495	CC	1098699534	PERUCHO JURADO HECTOR FABIAN									X									230301	30	$11.716.592	$1.991.900	EPS005	30	$11.716.592	$468.700	CCF36	30	$11.716.592	$468.700	14-4	30	$11.716.592	6,960%	$815.500	30	$0	$0	Si	$3.744.800
496	CC	79572393	PICO SILVA WILLIAM									X									25-14	30	$6.497.924	$1.039.700	EPS005	30	$6.497.924	$260.000	CCF22	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
497	CC	1062283530	PILCUE TENORIO YONIER									X									230301	30	$6.497.924	$1.039.700	EPSIC3	30	$6.497.924	$260.000	CCF14	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
498	CC	88246481	PIMIENTO RINCON JOSE LEONARDO									X									25-14	30	$11.136.740	$1.893.300	EPS037	30	$11.136.740	$445.500	CCF36	30	$11.136.740	$445.500	14-4	30	$11.136.740	6,960%	$775.200	30	$0	$0	Si	$3.559.500
499	CC	7227753	PINEDA NIÑO EMIRO									X									25-14	30	$6.497.924	$1.039.700	MIN001	30	$6.497.924	$260.000	CCF22	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
500	CC	7226260	PINEDA NIÑO HUMBERTO									X									25-14	30	$6.497.924	$1.039.700	MIN001	30	$6.497.924	$260.000	CCF22	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
501	CC	98387709	PINTA BASTIDAS GERARDO JAIR									X									230201	21	$4.548.546	$727.800	MIN001	21	$4.548.546	$182.000	CCF14	21	$5.937.743	$237.600	14-4	21	$4.548.546	6,960%	$316.600	21	$0	$0	Si	$1.464.000
502	CC	98387709	PINTA BASTIDAS GERARDO JAIR													X					230201	9	$1.949.377	$312.000	MIN001	9	$1.949.377	$78.000	CCF14	9	$1.622.408	$64.900	14-4	9	$1.949.377	0,000%	$0	9	$0	$0	Si	$454.900
503	CC	85441725	PINTO BELEÑO LUIS ALBERTO									X									25-14	30	$6.497.924	$1.039.700	MIN001	30	$6.497.924	$260.000	CCF36	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
504	CC	1149456722	PINZON MARCIALES DUBIER									X									230301	30	$10.556.888	$1.794.800	EPS037	30	$10.556.888	$422.300	CCF36	30	$10.556.888	$422.300	14-4	30	$10.556.888	6,960%	$734.800	30	$0	$0	Si	$3.374.200
505	CC	1016083430	PINZON PADILLA JUAN SEBASTIAN									X									230301	30	$6.497.924	$1.039.700	EPS008	30	$6.497.924	$260.000	CCF22	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
506	CC	80545789	PINZON MURCIA PEDRO PABLO									X									230301	30	$6.497.924	$1.039.700	EPS002	30	$6.497.924	$260.000	CCF22	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
507	CC	16796637	PIZO GUEGIA WILLIAM HERNAN									X									25-14	30	$6.497.924	$1.039.700	EPSIC3	30	$6.497.924	$260.000	CCF14	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
508	CC	1090365994	PLATA NIETO OMAR HERNAN									X									230301	30	$9.977.036	$1.696.200	EPS005	30	$9.977.036	$399.100	CCF36	30	$9.977.036	$399.100	14-4	30	$9.977.036	6,960%	$694.500	30	$0	$0	Si	$3.188.900
509	CC	10488474	PLAZA MERA HOLMES									X									230301	30	$6.497.924	$1.039.700	MIN001	30	$6.497.924	$260.000	CCF14	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
510	CC	1093762439	POLENTINO CASTELLANOS									X									230301	30	$9.783.752	$1.663.500	EPS037	30	$9.783.752	$391.400	CCF36	30	$9.783.752	$391.400	14-4	30	$9.783.752	6,960%	$681.000	30	$0	$0	Si	$3.127.300

Planilla Resumen

511	CC	79575679	POLOCHE CARRERO JAVIER									X									25-14	30	$6.497.924	$1.039.700	EPS005	30	$6.497.924	$260.000	CCF22	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
512	CC	1091163840	PRADO ARGOTE JOHAN JOSE									X									230301	30	$6.497.924	$1.039.700	EPS037	30	$6.497.924	$260.000	CCF36	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
513	CC	6646394	PRADO VERGARA JOSE ENDERSON									X									25-14	30	$6.497.924	$1.039.700	EPS005	30	$6.497.924	$260.000	CCF14	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
514	CC	79429915	PULIDO ALDANA JOHN ROBERT									X									25-14	30	$6.497.924	$1.039.700	MIN001	30	$6.497.924	$260.000	CCF22	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
515	CC	80133381	QUEVEDO OSPINA HELBERT ALEXIS									X									230301	30	$6.497.924	$1.039.700	MIN001	30	$6.497.924	$260.000	CCF22	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
516	CC	79915307	QUIJANO PEDROZA MILTON JAVIER									X									230301	30	$10.266.962	$1.745.600	MIN001	30	$10.266.962	$410.700	CCF22	30	$12.471.008	$498.900	14-4	30	$10.266.962	6,960%	$714.600	30	$0	$0	Si	$3.369.800
517	CC	80170901	QUIJANO HURTADO RAFAEL									X									231001	30	$6.497.924	$1.039.700	EPS008	30	$6.497.924	$260.000	CCF22	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
518	CC	10189902	QUINTERO SOSA CARLOS JULIAN									X									230301	30	$6.497.924	$1.039.700	MIN001	30	$6.497.924	$260.000	CCF14	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
519	CC	91474420	QUINTERO FIGUEROA JAIME									X									230201	9	$1.949.378	$312.000	EPS005	9	$1.949.378	$78.000	CCF36	9	$1.949.378	$78.000	14-4	9	$1.949.378	6,960%	$135.700	9	$0	$0	Si	$603.700
520	CC	91474420	QUINTERO FIGUEROA JAIME											X							230201	21	$3.032.365	$485.200	EPS005	21	$3.032.365	$121.300	CCF36	21	$3.032.365	$0	14-4	21	$3.032.365	0,000%	$0	21	$0	$0	Si	$606.500
521	CC	75087265	QUINTERO ARANGO JORGE									X									25-14	30	$6.497.924	$1.039.700	EPS002	30	$6.497.924	$260.000	CCF22	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
522	CC	5759164	QUINTERO TRUJILLO JUAN									X									230301	30	$6.497.924	$1.039.700	EPS005	30	$6.497.924	$260.000	CCF22	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
523	CC	15991149	QUINTERO MARULANDA									X									230301	30	$6.497.924	$1.039.700	MIN001	30	$6.497.924	$260.000	CCF22	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
524	CC	74240272	QUINTERO FERRO SAUL ALFONSO									X										0	$0	$0	EPS008	30	$6.497.924	$260.000	CCF22	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$972.300
525	CC	13484569	QUINTERO MEJIA WILLIAM JOSE									X									230301	30	$6.497.924	$1.039.700	MIN001	30	$6.497.924	$260.000	CCF14	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
526	CC	80363561	QUINTERO PARRA WILLIAM ALBERTO									X									230301	30	$6.497.924	$1.039.700	EPS037	30	$6.497.924	$260.000	CCF36	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
527	CC	1090427608	QUINTERO ORTEGA YECID									X									230301	30	$11.330.024	$1.926.300	EPS037	30	$11.330.024	$453.300	CCF36	30	$11.330.024	$453.300	14-4	30	$11.330.024	6,960%	$788.600	30	$0	$0	Si	$3.621.500
528	CC	76325634	QUIRA PIZO RIGOBERTO									X									230301	30	$6.497.924	$1.039.700	MIN001	30	$6.497.924	$260.000	CCF14	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
529	CC	15430128	QUIROGA HENAO JOHN DOUGLAS	X						X		X									230201	28	$6.064.731	$970.400	EPS005	28	$6.064.731	$242.600	CCF22	28	$6.064.731	$242.600	14-4	28	$6.064.731	6,960%	$422.200	28	$0	$0	Si	$1.877.800
530	CC	80808955	QUIROGA BARRIOS JOSE JONATHAN									X									230301	30	$6.497.924	$1.039.700	MIN001	30	$6.497.924	$260.000	CCF22	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
531	CC	93021176	RADA YATE EDGARDO									X									230301	30	$6.497.924	$1.039.700	EPS010	30	$6.497.924	$260.000	CCF22	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
532	CC	79617348	RAMIREZ VILLALOBOS									X									25-14	30	$6.497.924	$1.039.700	EPS005	30	$6.497.924	$260.000	CCF22	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
533	CC	1059912313	RAMIREZ SANCHEZ CRISTIAN DAVID									X									230301	30	$6.497.924	$1.039.700	EPS037	30	$6.497.924	$260.000	CCF14	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
534	CC	71224018	RAMIREZ DURANGO EINAR									X									230301	30	$6.497.924	$1.039.700	MIN001	30	$6.497.924	$260.000	CCF14	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
535	CC	1059900082	RAMIREZ PEREZ JHON MARO	X						X		X									25-14	28	$6.064.731	$970.400	EPS037	28	$6.064.731	$242.600	CCF14	28	$6.064.731	$242.600	14-4	28	$6.064.731	6,960%	$422.200	28	$0	$0	Si	$1.877.800
536	CC	1090470364	RAMIREZ PARRA JOSE VICENTE									X									230201	30	$6.497.924	$1.039.700	EPS037	30	$6.497.924	$260.000	CCF36	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
537	CC	1070304512	RAMIREZ RAMIREZ NELSON CESAR									X									230201	30	$6.497.924	$1.039.700	EPS005	30	$6.497.924	$260.000	CCF22	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
538	CC	1038544277	RAMIREZ ESCALANTE									X									230301	30	$6.497.924	$1.039.700	EPS005	30	$6.497.924	$260.000	CCF14	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
539	CC	11189088	RAMIREZ LEON VICTOR HUGO									X									231001	30	$6.497.924	$1.039.700	MIN001	30	$6.497.924	$260.000	CCF22	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
540	CC	1051588495	RAMIREZ PINTO WILMER JAVIER									X									230301	30	$9.590.468	$1.630.500	EPS037	30	$9.590.468	$383.700	CCF22	30	$9.590.468	$383.700	14-4	30	$9.590.468	6,960%	$667.500	30	$0	$0	Si	$3.065.400
541	CC	10297763	RAMOS RIASCOS ALEJANDRO									X									230301	30	$6.497.924	$1.039.700	EPS005	30	$6.497.924	$260.000	CCF14	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
542	CC	80744899	RAMOS DIEGO FERNANDO									X									230301	30	$6.497.924	$1.039.700	EPS008	30	$6.497.924	$260.000	CCF22	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
543	CC	1012364876	REMICIO ARIAS GUSTAVO									X									231001	30	$6.497.924	$1.039.700	EPS008	30	$6.497.924	$260.000	CCF22	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
544	CC	1149684757	RENGIFO SANCHEZ RICARDO									X									25-14	30	$6.497.924	$1.039.700	EPS005	30	$6.497.924	$260.000	CCF22	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
545	CC	4789616	RENGIFO WILLIAM RODOLFO									X									25-14	30	$3.871.612	$619.500	EPS037	30	$3.871.612	$154.900	CCF14	30	$3.871.612	$154.900	14-4	30	$3.871.612	6,960%	$269.500	30	$0	$0	Si	$1.198.800
546	CC	91136428	RENTERIA GONZALEZ									X									230301	30	$6.497.924	$1.039.700	EPS005	30	$6.497.924	$260.000	CCF36	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
547	CC	10298893	RENTERIA ARAGON HENRY									X									25-14	30	$6.497.924	$1.039.700	EPS037	30	$6.497.924	$260.000	CCF14	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000

548	CC	6663974	REYES BAUTISTA HERNAN ALFONSO									X									230201	30	$11.523.308	$1.959.200	EPS005	30	$11.523.308	$461.000	CCF36	30	$11.523.308	$461.000	14-4	30	$11.523.308	6,960%	$802.100	30	$0	$0	Si	$3.683.300
549	CC	1023869343	REYES MORALES PABLO ANTONIO	X						X		X									230301	11	$2.382.572	$381.300	EPS017	11	$2.382.572	$95.400	CCF22	11	$2.382.572	$95.400	14-4	11	$2.382.572	6,960%	$165.900	11	$0	$0	Si	$738.000
550	CC	79850814	RIAÑO GARZON FREDY ORLANDO									X									230301	30	$6.497.924	$1.039.700	MIN001	30	$6.497.924	$260.000	CCF22	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
551	CC	10303748	RIASCOS SOLARTE FELIX JACKSSON									X									25-14	19	$4.331.951	$693.200	EPS037	19	$4.331.951	$173.300	CCF14	19	$5.522.691	$221.000	14-4	19	$4.331.951	6,960%	$301.600	19	$0	$0	Si	$1.389.100
552	CC	10303748	RIASCOS SOLARTE FELIX JACKSSON													X					25-14	11	$2.382.572	$381.300	EPS037	11	$2.382.572	$95.400	CCF14	11	$1.982.943	$79.400	14-4	11	$2.382.572	0,000%	$0	11	$0	$0	Si	$556.100
553	CC	14474242	RIASCOS CABEZAS NESTOR JESUS									X									230301	30	$6.497.924	$1.039.700	MIN001	30	$6.497.924	$260.000	CCF22	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
554	CC	79500508	RICAURTE OSORIO LUIS FERNANDO									X									25-14	30	$6.497.924	$1.039.700	EPS008	30	$6.497.924	$260.000	CCF22	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
555	CC	1039684435	RINCON OSORIO LEINER ANTONIO									X									25-14	30	$9.977.036	$1.696.200	EPS005	30	$9.977.036	$399.100	CCF36	30	$9.977.036	$399.100	14-4	30	$9.977.036	6,960%	$694.500	30	$0	$0	Si	$3.188.900
556	CC	91421871	RINCON CANTILLO LUIS CARLOS									X									25-14	30	$6.497.924	$1.039.700	EPS005	30	$6.497.924	$260.000	CCF22	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
557	CC	1090424654	RINCON SANTIAGO MAURICIO									X									230301	30	$9.977.036	$1.696.200	EPS005	30	$9.977.036	$399.100	CCF36	30	$9.977.036	$399.100	14-4	30	$9.977.036	6,960%	$694.500	30	$0	$0	Si	$3.188.900
558	CC	8854058	RINCON DE LA PEÑA OSCAR									X									231001	30	$6.497.924	$1.039.700	EPS002	30	$6.497.924	$260.000	CCF07	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
559	CC	80231014	RINCON GONZALEZ WUILLAM ADOLFO									X									230301	30	$6.497.924	$1.039.700	MIN001	30	$6.497.924	$260.000	CCF22	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
560	CC	79664214	RIVERA SANCHEZ HECTOR MAURICIO									X									25-14	30	$6.497.924	$1.039.700	EPS005	30	$6.497.924	$260.000	CCF22	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
561	CC	1070961284	RIVERA CADENA HERNAN DARIO									X									230301	30	$6.497.924	$1.039.700	EPS017	30	$6.497.924	$260.000	CCF22	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
562	CC	1023866999	RIVERA ZARATE JHONNY	X						X		X									230201	22	$4.765.146	$762.500	EPS010	22	$4.765.146	$190.700	CCF22	22	$4.765.146	$190.700	14-4	22	$4.765.146	6,960%	$331.700	22	$0	$0	Si	$1.475.600
563	CC	1121896665	RIVERA ZARATE JOHANN									X									25-14	30	$6.497.924	$1.039.700	EPS010	30	$6.497.924	$260.000	CCF22	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
564	CC	1072647443	RIVERA MORENO JOHN ARMANDO									X									25-14	30	$6.497.924	$1.039.700	EPS008	30	$6.497.924	$260.000	CCF22	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
565	CC	1062774616	RIVERA CONEJO WILDER ANDRES									X									230301	30	$6.497.924	$1.039.700	EPS005	30	$6.497.924	$260.000	CCF14	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
566	CC	13392006	RIVEROS GARCIA OMAR									X									25-14	30	$6.497.924	$1.039.700	EPS037	30	$6.497.924	$260.000	CCF36	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
567	CC	1090388681	ROA MANTILLA BENJAMIN									X									25-14	30	$6.497.924	$1.039.700	EPS005	30	$6.497.924	$260.000	CCF36	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
568	CC	80735554	ROA DUQUE HARLEY JAVIER									X									25-14	21	$4.548.546	$727.800	EPS037	21	$4.548.546	$182.000	CCF14	21	$5.681.028	$227.300	14-4	21	$4.548.546	6,960%	$316.600	21	$0	$0	Si	$1.453.700
569	CC	80735554	ROA DUQUE HARLEY JAVIER													X					25-14	9	$1.949.377	$312.000	EPS037	9	$1.949.377	$78.000	CCF14	9	$1.344.787	$53.800	14-4	9	$1.949.377	0,000%	$0	9	$0	$0	Si	$443.800
570	CC	1030605006	ROA VASQUEZ JORGE LUIS									X									230301	30	$6.497.924	$1.039.700	EPS005	30	$6.497.924	$260.000	CCF22	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
571	CC	88207886	RODRIGUEZ RODRIGUEZ									X									230301	30	$6.497.924	$1.039.700	EPS005	30	$6.497.924	$260.000	CCF36	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
572	CC	79204548	RODRIGUEZ GUEVARA ANGEL									X										0	$0	$0	EPS008	25	$5.643.862	$225.800	CCF22	25	$6.928.276	$277.200	14-4	25	$5.643.862	6,960%	$392.900	25	$0	$0	Si	$895.900
573	CC	79204548	RODRIGUEZ GUEVARA ANGEL													X						0	$0	$0	EPS008	5	$1.082.987	$43.400	CCF22	5	$847.679	$34.000	14-4	5	$1.082.987	0,000%	$0	5	$0	$0	Si	$77.400
574	CC	80745697	RODRIGUEZ SUAREZ CESAR									X									230301	30	$6.497.924	$1.039.700	EPS002	30	$6.497.924	$260.000	CCF22	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
575	CC	52250625	RODRIGUEZ MARTINEZ DIANA									X									230301	30	$6.497.924	$1.039.700	EPS005	30	$6.497.924	$260.000	CCF22	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
576	CC	1110442920	RODRIGUEZ HENAO FABIAN									X									230301	30	$6.497.924	$1.039.700	EPS005	30	$6.497.924	$260.000	CCF22	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
577	CC	88260428	RODRIGUEZ MORENO HENRY									X									230201	30	$6.497.924	$1.039.700	EPS037	30	$6.497.924	$260.000	CCF36	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
578	CC	4236983	RODRIGUEZ CAMPOS									X										0	$0	$0	EPS005	30	$6.497.924	$260.000	CCF22	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$972.300
579	CC	79498713	RODRIGUEZ NEIRA IGNACIO									X										0	$0	$0	EPS008	25	$5.643.862	$225.800	CCF22	25	$7.033.059	$281.400	14-4	25	$5.643.862	6,960%	$392.900	25	$0	$0	Si	$900.100
580	CC	79498713	RODRIGUEZ NEIRA IGNACIO													X						0	$0	$0	EPS008	5	$1.082.987	$43.400	CCF22	5	$901.338	$36.100	14-4	5	$1.082.987	0,000%	$0	5	$0	$0	Si	$79.500
581	CC	98391488	RODRIGUEZ LANDAZURI JESUS									X									230301	30	$6.497.924	$1.039.700	MIN001	30	$6.497.924	$260.000	CCF36	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
582	CC	79340083	RODRIGUEZ DUARTE JORGE									X									25-14	30	$6.497.924	$1.039.700	MIN001	30	$6.497.924	$260.000	CCF22	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
583	CC	1090369292	RODRIGUEZ BECERRA JOSE									X									230301	30	$6.497.924	$1.039.700	EPS037	30	$6.497.924	$260.000	CCF36	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
584	CC	79654152	RODRIGUEZ LARGO LUIS									X									230301	30	$9.397.184	$1.597.600	MIN001	30	$9.397.184	$375.900	CCF22	30	$9.397.184	$375.900	14-4	30	$9.397.184	6,960%	$654.100	30	$0	$0	Si	$3.003.500

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585	CC	88309666	RODRIGUEZ SANTIAGO LUIS									X									25-14	30	$10.750.172	$1.827.700	EPS042	30	$10.750.172	$430.100	CCF36	30	$10.750.172	$430.100	14-4	30	$10.750.172	6,960%	$748.300	30	$0	$0	Si	$3.436.200
586	CC	80257580	RODRIGUEZ MERCHAN OMAR									X									231001	30	$6.497.924	$1.039.700	EPS008	30	$6.497.924	$260.000	CCF22	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
587	CC	3277758	RODRIGUEZ GOMEZ RICHARD									X									230201	30	$6.497.924	$1.039.700	EPS005	30	$6.497.924	$260.000	CCF22	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
588	CC	93236664	RODRIGUEZ HERNANDEZ									X									230301	30	$6.497.924	$1.039.700	EPS005	30	$6.497.924	$260.000	CCF22	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
589	CC	1003376971	ROJANO ESQUEA MANUEL MARIA									X									230301	30	$6.497.924	$1.039.700	MIN001	30	$6.497.924	$260.000	CCF36	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
590	CC	1012410155	ROJAS CABEZAS DANIEL									X									230301	30	$6.497.924	$1.039.700	EPS017	30	$6.497.924	$260.000	CCF22	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
591	CC	17656002	ROJAS JURADO FREDY ERMINSUL									X									231001	30	$6.497.924	$1.039.700	EPS005	30	$6.497.924	$260.000	CCF22	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
592	CC	79418385	ROJAS CIFUENTES GERMAN									X									25-14	30	$6.497.924	$1.039.700	EPS008	30	$6.497.924	$260.000	CCF22	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
593	CC	80129793	ROJAS OLIVEROS GERMAN EDUARDO	X						X		X									230201	11	$2.382.573	$381.300	MIN001	11	$2.382.573	$95.400	CCF22	11	$2.382.573	$95.400	14-4	11	$2.382.573	6,960%	$165.900	11	$0	$0	Si	$738.000
594	CC	7170181	ROJAS GARCIA HECTOR									X									230301	30	$6.497.924	$1.039.700	MIN001	30	$6.497.924	$260.000	CCF22	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
595	CC	14105551	ROJAS HERRERA JAVIER									X									230301	30	$6.497.924	$1.039.700	EPS005	30	$6.497.924	$260.000	CCF22	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
596	CC	93084250	ROJAS SALCEDO JESUS EFREN	X						X		X									25-14	11	$2.382.573	$381.300	EPS008	11	$2.382.573	$95.400	CCF22	11	$2.382.573	$95.400	14-4	11	$2.382.573	6,960%	$165.900	11	$0	$0	Si	$738.000
597	CC	79114301	ROJAS AVILA JULIO ALBERTO									X										0	$0	$0	EPS008	30	$6.497.924	$260.000	CCF22	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$972.300
598	CC	1090422810	ROLON HERNANDEZ									X									230301	30	$9.977.036	$1.696.200	EPS037	30	$9.977.036	$399.100	CCF36	30	$9.977.036	$399.100	14-4	30	$9.977.036	6,960%	$694.500	30	$0	$0	Si	$3.188.900
599	CC	16841526	ROMERO VIVEROS JULIAN ANDRES									X									230301	30	$6.497.924	$1.039.700	EPS018	30	$6.497.924	$260.000	CCF14	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
600	CC	79598042	ROMERO SCHADEGG									X									25-14	30	$6.497.924	$1.039.700	EPS005	30	$6.497.924	$260.000	CCF22	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
601	CC	76330450	ROSERO MOSQUERA YIMI									X									230301	30	$6.497.924	$1.039.700	EPS037	30	$6.497.924	$260.000	CCF14	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
602	CC	5660846	RUBIANO ZABALA SEGUNDO									X									230301	30	$6.497.924	$1.039.700	MIN001	30	$6.497.924	$260.000	CCF22	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
603	CC	1134879031	RUBIO CAICEDO YOLMAN JAVIER									X									230301	30	$11.330.024	$1.926.300	EPS037	30	$11.330.024	$453.300	CCF36	30	$11.330.024	$453.300	14-4	30	$11.330.024	6,960%	$788.600	30	$0	$0	Si	$3.621.500
604	CC	10183061	RUEDA RODRIGUEZ CARLOS ARTURO									X									25-14	30	$6.497.924	$1.039.700	MIN001	30	$6.497.924	$260.000	CCF22	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
605	CC	88211270	RUEDA COBARIA WALDOMIRO									X									25-14	30	$9.977.036	$1.696.200	EPS037	30	$9.977.036	$399.100	CCF36	30	$9.977.036	$399.100	14-4	30	$9.977.036	6,960%	$694.500	30	$0	$0	Si	$3.188.900
606	CC	1090379510	RUEDAS PEREZ DIOS NEIDE									X									25-14	30	$11.330.024	$1.926.300	EPS037	30	$11.330.024	$453.300	CCF36	30	$11.330.024	$453.300	14-4	30	$11.330.024	6,960%	$788.600	30	$0	$0	Si	$3.621.500
607	CC	15676625	RUIZ TUIRAN JULIO CESAR									X									25-14	30	$6.497.924	$1.039.700	EPS008	30	$6.497.924	$260.000	CCF22	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
608	CC	1090372615	SABOGAL CRISTIAN JULIAN									X									230301	30	$6.497.924	$1.039.700	EPS037	30	$6.497.924	$260.000	CCF36	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
609	CC	76259285	SABOGAL DIAZ RUBEN DARIO									X									230301	30	$6.497.924	$1.039.700	EPS018	30	$6.497.924	$260.000	CCF14	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
610	CC	80022692	SAENZ ALVARADO FABIO CAMILO									X									230301	30	$6.497.924	$1.039.700	MIN001	30	$6.497.924	$260.000	CCF22	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
611	CC	79633284	SALAZAR RODRIGUEZ FREDY									X									230301	30	$6.497.924	$1.039.700	EPS005	30	$6.497.924	$260.000	CCF22	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
612	CC	1033733638	SALGUERO CORTES MARYORY									X									230301	30	$6.497.924	$1.039.700	EPS017	30	$6.497.924	$260.000	CCF22	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
613	CC	10317331	SAMBONI HOYOS UBER ERNEIDEL									X									230301	30	$6.497.924	$1.039.700	EPS005	30	$6.497.924	$260.000	CCF14	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
614	CC	1098642919	SANABRIA MARTINEZ									X									230301	30	$9.783.752	$1.663.500	EPS037	30	$9.783.752	$391.400	CCF36	30	$9.783.752	$391.400	14-4	30	$9.783.752	6,960%	$681.000	30	$0	$0	Si	$3.127.300
615	CC	5771446	SANABRIA COCA WEYMAR									X									25-14	30	$6.497.924	$1.039.700	EPS008	30	$6.497.924	$260.000	CCF22	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
616	CC	1030655404	SANABRIA ORTIZ WILLIAM									X									230901	30	$6.497.924	$1.039.700	EPS008	30	$6.497.924	$260.000	CCF22	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
617	CC	10185485	SANCHEZ QUINTERO DIEGO									X									230301	30	$6.497.924	$1.039.700	MIN001	30	$6.497.924	$260.000	CCF22	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
618	CC	7632102	SANCHEZ GIL JOSE EDUAN									X									230301	30	$6.497.924	$1.039.700	EPS008	30	$6.497.924	$260.000	CCF22	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
619	CC	2829670	SANCHEZ SANCHEZ LIBARDO ALFONSO									X									25-14	30	$11.523.308	$1.959.200	EPS005	30	$11.523.308	$461.000	CCF22	30	$11.523.308	$461.000	14-4	30	$11.523.308	6,960%	$802.100	30	$0	$0	Si	$3.683.300
620	CC	80913928	SANCHEZ HIGUERA OSCAR GUILLERMO	X						X		X									230301	3	$649.792	$104.000	EPS037	3	$649.792	$26.000	CCF22	3	$649.792	$26.000	14-4	3	$649.792	6,960%	$45.300	3	$0	$0	Si	$201.300
621	CC	14136265	SANCHEZ SERRATO REINEL OSWALDO									X									230301	30	$9.977.036	$1.696.200	MIN001	30	$9.977.036	$399.100	CCF22	30	$9.977.036	$399.100	14-4	30	$9.977.036	6,960%	$694.500	30	$0	$0	Si	$3.188.900

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622	CC	79359039	SANCHEZ DIAZ RICARDO									X									25-14	30	$6.497.924	$1.039.700	EPS005	30	$6.497.924	$260.000	CCF22	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
623	CC	11221869	SANCHEZ CAMARGO									X									230301	25	$5.643.862	$903.100	MIN001	25	$5.643.862	$225.800	CCF22	25	$7.826.886	$313.100	14-4	25	$5.643.862	6,960%	$392.900	25	$0	$0	Si	$1.834.900
624	CC	11221869	SANCHEZ CAMARGO													X					230301	5	$1.082.987	$173.300	MIN001	5	$1.082.987	$43.400	CCF22	5	$901.338	$36.100	14-4	5	$1.082.987	0,000%	$0	5	$0	$0	Si	$252.800
625	CC	3144462	SANCHEZ CASAS YHON ANDERSON									X									231001	30	$9.397.184	$1.597.600	EPS017	30	$9.397.184	$375.900	CCF22	30	$9.397.184	$375.900	14-4	30	$9.397.184	6,960%	$654.100	30	$0	$0	Si	$3.003.500
626	CC	1061723851	SANTACRUZ CORREA FABRICIO									X									25-14	30	$6.497.924	$1.039.700	EPSIC3	30	$6.497.924	$260.000	CCF14	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
627	CC	1090413067	SANTOS MUÑOZ JHORMAN									X									230301	30	$6.497.924	$1.039.700	EPS037	30	$6.497.924	$260.000	CCF36	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
628	CC	13141018	SARABIA CAÑIZARES JOSE									X									25-14	30	$6.497.924	$1.039.700	EPS005	30	$6.497.924	$260.000	CCF36	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
629	CC	1013584723	SARMIENTO PULIDO ARLEY									X									230301	30	$9.590.468	$1.630.500	EPS005	30	$9.590.468	$383.700	CCF22	30	$9.590.468	$383.700	14-4	30	$9.590.468	6,960%	$667.500	30	$0	$0	Si	$3.065.400
630	CC	79532277	SATUE RODRIGUEZ FRANCISCO DE	X						X		X									25-14	4	$866.390	$138.700	EPS008	4	$866.390	$34.700	CCF22	4	$866.390	$34.700	14-4	4	$866.390	6,960%	$60.400	4	$0	$0	Si	$268.500
631	CC	1093743357	SEPULVEDA ROLON HELMER ELIECER									X									230301	30	$6.497.924	$1.039.700	EPS042	30	$6.497.924	$260.000	CCF36	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
632	CC	4238535	SEPULVEDA JURADO JORGE									X									230301	30	$6.497.924	$1.039.700	MIN001	30	$6.497.924	$260.000	CCF22	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
633	CC	1090485033	SEPULVEDA JACOME RAFAEL									X									230301	30	$6.497.924	$1.039.700	EPS005	30	$6.497.924	$260.000	CCF36	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
634	CC	1070614838	SERNA CARVAJAL YEDERSON									X									230301	21	$4.548.546	$773.400	ESSC18	21	$4.548.546	$182.000	CCF14	21	$5.848.909	$234.000	14-4	21	$4.548.546	6,960%	$316.600	21	$0	$0	Si	$1.506.000
635	CC	1070614838	SERNA CARVAJAL YEDERSON													X					230301	9	$2.819.155	$479.300	ESSC18	9	$2.819.155	$112.800	CCF14	9	$1.786.842	$71.500	14-4	9	$2.819.155	0,000%	$0	9	$0	$0	Si	$663.600
636	CC	1000932380	SIERRA LAGOS CARLOS DANILO									X									230301	30	$6.497.924	$1.039.700	EPS002	30	$6.497.924	$260.000	CCF22	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
637	CC	1075258458	SILVA JOVEN DOUGLAS HERNEY									X									230301	30	$6.497.924	$1.039.700	EPS005	30	$6.497.924	$260.000	CCF14	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
638	CC	1095948594	SOLANO BLANCO JUAN DAVID									X									230301	30	$10.556.888	$1.794.800	EPS037	30	$10.556.888	$422.300	CCF36	30	$10.556.888	$422.300	14-4	30	$10.556.888	6,960%	$734.800	30	$0	$0	Si	$3.374.200
639	CC	79977774	SOLER ZAMUDIO JUAN RICARDO									X									231001	30	$6.497.924	$1.039.700	EPS037	30	$6.497.924	$260.000	CCF22	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
640	CC	10293960	SOLIS JOSE NEMESIO									X									230301	30	$6.497.924	$1.039.700	EPS005	30	$6.497.924	$260.000	CCF14	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
641	CC	1059908494	SOTELO JULIO CESAR									X									230301	30	$6.497.924	$1.039.700	EPS037	30	$6.497.924	$260.000	CCF14	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
642	CC	14010219	SUAREZ PERDOMO ELMER									X									230301	29	$6.497.924	$1.039.700	MIN001	29	$6.497.924	$260.000	CCF22	29	$7.887.121	$315.500	14-4	29	$6.497.924	6,960%	$452.300	29	$0	$0	Si	$2.067.500
643	CC	14010219	SUAREZ PERDOMO ELMER													X					230301	1	$216.597	$34.700	MIN001	1	$216.597	$8.700	CCF22	1	$180.268	$7.300	14-4	1	$216.597	0,000%	$0	1	$0	$0	Si	$50.700
644	CC	1091806467	SUAREZ QUINTERO HUGO ALFONSO									X									25-14	30	$11.330.024	$1.926.300	EPS005	30	$11.330.024	$453.300	CCF36	30	$11.330.024	$453.300	14-4	30	$11.330.024	6,960%	$788.600	30	$0	$0	Si	$3.621.500
645	CC	79307568	SUAREZ SANCHEZ JAVIER									X										0	$0	$0	MIN001	30	$6.497.924	$260.000	CCF22	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$972.300
646	CC	1020753473	SUAREZ MARTINEZ JHON MAURICIO									X									230301	30	$6.497.924	$1.039.700	EPS002	30	$6.497.924	$260.000	CCF22	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
647	CC	88275749	SUAREZ RINCON JUAN DAYRO									X									25-14	30	$11.523.308	$1.959.200	EPS037	30	$11.523.308	$461.000	CCF36	30	$11.523.308	$461.000	14-4	30	$11.523.308	6,960%	$802.100	30	$0	$0	Si	$3.683.300
648	CC	18927734	SUESCUN SANCHEZ GERSON ENRIQUE									X									230301	30	$10.363.604	$1.762.000	EPS037	30	$10.363.604	$414.600	CCF36	30	$10.363.604	$414.600	14-4	30	$10.363.604	6,960%	$721.400	30	$0	$0	Si	$3.312.600
649	CC	80026418	SUESCUN TORRES RIVELINHO									X									230301	30	$6.497.924	$1.039.700	MIN001	30	$6.497.924	$260.000	CCF36	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
650	CC	14675469	TAMAYO VALBUENA JERSON									X									230301	30	$6.497.924	$1.039.700	EPS005	30	$6.497.924	$260.000	CCF22	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
651	CC	88167563	TARAZONA PACHECO CARLOS									X									25-14	30	$6.497.924	$1.039.700	EPS002	30	$6.497.924	$260.000	CCF22	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
652	CC	12200245	TELLEZ DUQUE REINALDO									X									230201	30	$6.497.924	$1.039.700	EPS010	30	$6.497.924	$260.000	CCF22	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
653	CC	1060358199	TOBAR LARRAHONDO									X									230301	21	$4.548.546	$773.400	EPS037	21	$4.548.546	$182.000	CCF14	21	$6.751.248	$270.100	14-4	21	$4.548.546	6,960%	$316.600	21	$0	$0	Si	$1.542.100
654	CC	1060358199	TOBAR LARRAHONDO													X					230301	9	$3.080.089	$523.900	EPS037	9	$3.080.089	$123.300	CCF14	9	$2.668.343	$106.800	14-4	9	$3.080.089	0,000%	$0	9	$0	$0	Si	$754.000
655	CC	79580633	TOBON MORALES NELSON DARIO									X									25-14	30	$6.497.924	$1.039.700	EPS017	30	$6.497.924	$260.000	CCF22	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
656	CC	88233506	TOLOZA URIBE CESAR AUGUSTO		X							X									25-14	1	$216.598	$34.700	MIN001	1	$216.598	$8.700	CCF36	1	$3.683.465	$147.400	14-4	1	$216.598	6,960%	$15.100	1	$0	$0	Si	$205.900
657	CC	12995105	TORO MORALES HENRY YOVANI									X									25-14	30	$6.497.924	$1.039.700	EPS005	30	$6.497.924	$260.000	CCF14	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
658	CC	80072508	TORRES RODRIGUEZ									X									230201	30	$6.497.924	$1.039.700	EPS005	30	$6.497.924	$260.000	CCF22	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000

Planilla Resumen

659	CC	79488002	TORRES RONDON IAN HARBEL									X									25-14	30	$6.497.924	$1.039.700	EPS005	30	$6.497.924	$260.000	CCF22	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
660	CC	16502847	TORRES MOSQUERA LUIS									X									230301	30	$6.497.924	$1.039.700	MIN001	30	$6.497.924	$260.000	CCF22	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
661	CC	10297125	TORRES ROSAS RIDER HERNAN									X									230301	30	$6.497.924	$1.039.700	EPS005	30	$6.497.924	$260.000	CCF14	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
662	CC	10175402	TOVAR CORREA NIXON	X						X		X									25-14	10	$2.165.975	$346.600	EPS005	10	$2.165.975	$86.700	CCF22	10	$2.165.975	$86.700	14-4	10	$2.165.975	6,960%	$150.800	10	$0	$0	Si	$670.800
663	CC	87716134	TREJO ARCINIEGAS JAIRO VICENTE									X									25-14	30	$6.497.924	$1.039.700	EPS005	30	$6.497.924	$260.000	CCF14	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
664	CC	13716005	TRIANA RIAÑO HENRY ALONSO									X									230201	30	$10.170.320	$1.729.100	EPS005	30	$10.170.320	$406.900	CCF36	30	$10.170.320	$406.900	14-4	30	$10.170.320	6,960%	$707.900	30	$0	$0	Si	$3.250.800
665	CC	80010748	TRIANA JIMENEZ JHON JORGE									X									230301	30	$6.497.924	$1.039.700	MIN001	30	$6.497.924	$260.000	CCF22	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
666	CC	93180469	TRIVIÑO BERMUDEZ									X									230301	30	$6.497.924	$1.039.700	MIN001	30	$6.497.924	$260.000	CCF22	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
667	CC	80229189	TRUJILLO TRUJILLO FRANK	X						X		X									230301	11	$2.382.573	$381.300	EPS005	11	$2.382.573	$95.400	CCF22	11	$2.382.573	$95.400	14-4	11	$2.382.573	6,960%	$165.900	11	$0	$0	Si	$738.000
668	CC	1067534170	UL SECUE JOSE ANTONIO									X									230301	30	$6.497.924	$1.039.700	EPSIC3	30	$6.497.924	$260.000	CCF14	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
669	CC	1059902219	URCUQUI BURBANO ERICH									X									230301	30	$6.497.924	$1.039.700	EPS037	30	$6.497.924	$260.000	CCF14	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
670	CC	1006291948	URIBE ARENAS JORGE LEONARDO									X									230301	30	$10.556.888	$1.794.800	EPS041	30	$10.556.888	$422.300	CCF22	30	$10.556.888	$422.300	14-4	30	$10.556.888	6,960%	$734.800	30	$0	$0	Si	$3.374.200
671	CC	79216994	URREGO ARIAS FRANCISCO JAVIER									X									230301	23	$5.198.340	$831.800	MIN001	23	$5.198.340	$208.000	CCF22	23	$6.785.994	$271.500	14-4	23	$5.198.340	6,960%	$361.900	23	$0	$0	Si	$1.673.200
672	CC	79216994	URREGO ARIAS FRANCISCO JAVIER													X					230301	7	$1.516.182	$242.600	MIN001	7	$1.516.182	$60.700	CCF22	7	$1.261.873	$50.500	14-4	7	$1.516.182	0,000%	$0	7	$0	$0	Si	$353.800
673	CC	94304809	VACA TORRES JORGE ENRIQUE									X									230301	30	$6.497.924	$1.039.700	MIN001	30	$6.497.924	$260.000	CCF14	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
674	CC	1049659129	VALCARCEL MORENO BRAYAN									X									230301	30	$6.497.924	$1.039.700	EPS017	30	$6.497.924	$260.000	CCF22	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
675	CC	1002847193	VALENCIA MAÑUNGA DEIBY									X									230301	30	$6.497.924	$1.039.700	ESSC62	30	$6.497.924	$260.000	CCF14	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
676	CC	76352402	VALENCIA VAINAS JOSE DAVID									X									230301	21	$4.548.546	$727.800	EPS018	21	$4.548.546	$182.000	CCF14	21	$6.062.901	$242.600	14-4	21	$4.548.546	6,960%	$316.600	21	$0	$0	Si	$1.469.000
677	CC	76352402	VALENCIA VAINAS JOSE DAVID													X					230301	9	$1.949.377	$312.000	EPS018	9	$1.949.377	$78.000	CCF14	9	$1.783.325	$71.400	14-4	9	$1.949.377	0,000%	$0	9	$0	$0	Si	$461.400
678	CC	6774435	VALERO VALERO SEGUNDO LUIS									X									25-14	30	$6.497.924	$1.039.700	EPS002	30	$6.497.924	$260.000	CCF22	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
679	CC	79833380	VARELA ALBA GIOVANNI									X									25-14	30	$6.497.924	$1.039.700	EPS005	30	$6.497.924	$260.000	CCF22	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
680	CC	1016712110	VARELA PLAZAS JULIAN SANTIAGO									X									230301	30	$6.497.924	$1.039.700	EPS005	30	$6.497.924	$260.000	CCF22	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
681	CC	1057489536	VARGAS CLAVIJO BRAYAM									X									230301	30	$6.497.924	$1.039.700	EPS008	30	$6.497.924	$260.000	CCF22	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
682	CC	18222898	VARGAS HEREDIA CARLOS ALIRIO									X									25-14	30	$11.716.592	$1.991.900	EPS005	30	$11.716.592	$468.700	CCF22	30	$11.716.592	$468.700	14-4	30	$11.716.592	6,960%	$815.500	30	$0	$0	Si	$3.744.800
683	CC	79046807	VARGAS LINARES DIEGO MARTIN									X									25-14	30	$6.497.924	$1.039.700	EPS008	30	$6.497.924	$260.000	CCF22	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
684	CC	16289211	VARGAS LOAIZA JORGE ENRIQUE									X									25-14	30	$6.497.924	$1.039.700	EPS005	30	$6.497.924	$260.000	CCF14	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
685	CC	91001729	VARGAS DAZA SALOMON									X									25-14	30	$6.497.924	$1.039.700	EPS041	30	$6.497.924	$260.000	CCF22	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
686	CC	1098659267	VARGAS FERNANDEZ									X									230301	30	$9.590.468	$1.630.500	EPS005	30	$9.590.468	$383.700	CCF36	30	$9.590.468	$383.700	14-4	30	$9.590.468	6,960%	$667.500	30	$0	$0	Si	$3.065.400
687	CC	1019058893	VARGAS ROJAS WILLINGTON									X									231001	30	$6.497.924	$1.039.700	EPS017	30	$6.497.924	$260.000	CCF22	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
688	CC	80386543	VEGA GUERRERO CARLOS IVAN											X							25-14	13	$758.726	$121.400	EPS010	13	$758.726	$30.400	CCF22	13	$758.726	$0	14-4	13	$758.726	0,000%	$0	13	$0	$0	Si	$151.800
689	CC	80386543	VEGA GUERRERO CARLOS IVAN											X							25-14	17	$1.050.543	$168.100	EPS010	17	$1.050.543	$42.100	CCF22	17	$1.050.543	$0	14-4	17	$1.050.543	0,000%	$0	17	$0	$0	Si	$210.200
690	CC	80268205	VEGA BENAVIDES JESUS EDGAR									X									230301	30	$6.497.924	$1.039.700	EPS005	30	$6.497.924	$260.000	CCF22	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
691	CC	1061531382	VELASCO EPE JAIBER									X									230301	30	$9.397.184	$1.597.600	EPS018	30	$9.397.184	$375.900	CCF14	30	$9.397.184	$375.900	14-4	30	$9.397.184	6,960%	$654.100	30	$0	$0	Si	$3.003.500
692	CC	1007178937	VELASCO VARGAS JEIMER GONZALO									X									230301	19	$4.331.951	$693.200	EPS005	19	$4.331.951	$173.300	CCF14	19	$5.721.148	$228.900	14-4	19	$4.331.951	6,960%	$301.600	19	$0	$0	Si	$1.397.000
693	CC	1007178937	VELASCO VARGAS JEIMER GONZALO													X					230301	11	$2.382.572	$381.300	EPS005	11	$2.382.572	$95.400	CCF14	11	$1.982.943	$79.400	14-4	11	$2.382.572	0,000%	$0	11	$0	$0	Si	$556.100
694	CC	88208461	VELASCO PEÑA JORGE ENRIQUE									X									230301	30	$6.497.924	$1.039.700	MIN001	30	$6.497.924	$260.000	CCF36	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
695	CC	1059598433	VELASCO CUCUÑAME									X									230301	30	$6.497.924	$1.039.700	EPS037	30	$6.497.924	$260.000	CCF14	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000

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696	CC	1090438409	VELASQUEZ QUINTERO EDINSO		X							X									25-14	1	$216.598	$34.700	EPS002	1	$216.598	$8.700	CCF36	1	$1.666.487	$66.700	14-4	1	$216.598	6,960%	$15.100	1	$0	$0	Si	$125.200
697	CC	79289947	VENEGAS SANCHEZ JULIO CESAR									X										0	$0	$0	EPS017	30	$6.497.924	$260.000	CCF22	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$972.300
698	CC	11451398	VERGARA ORJUELA WILLIAM ALBERTO									X									230301	30	$6.497.924	$1.039.700	EPS005	30	$6.497.924	$260.000	CCF22	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
699	CC	1091654307	VERGEL SEPULVEDA									X									231001	30	$6.497.924	$1.039.700	EPS037	30	$6.497.924	$260.000	CCF36	30	$7.892.227	$315.700	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.067.700
700	CC	80029168	VERGEL ROJAS JAHIR									X									231001	30	$6.497.924	$1.039.700	EPS005	30	$6.497.924	$260.000	CCF22	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
701	CC	88144804	VERGEL ARIAS LUIS ELISANDRO									X									25-14	30	$11.716.592	$1.991.900	EPS005	30	$11.716.592	$468.700	CCF36	30	$11.716.592	$468.700	14-4	30	$11.716.592	6,960%	$815.500	30	$0	$0	Si	$3.744.800
702	CC	14639175	VICTORIA ORDOÑEZ STEVEN									X									25-14	30	$6.497.924	$1.039.700	EPS010	30	$6.497.924	$260.000	CCF14	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
703	CC	1090149412	VILLA TONUZCO ANGEL ALEJANDRO									X									230301	30	$6.497.924	$1.039.700	EPS005	30	$6.497.924	$260.000	CCF14	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
704	CC	75096761	VILLA ARIAS CRISTIAN FELIPE									X									230301	30	$6.497.924	$1.039.700	MIN001	30	$6.497.924	$260.000	CCF22	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
705	CC	88219310	VILLAMIZAR REYES FELIX JOAQUIN									X									25-14	30	$11.330.024	$1.926.300	EPS005	30	$11.330.024	$453.300	CCF36	30	$11.330.024	$453.300	14-4	30	$11.330.024	6,960%	$788.600	30	$0	$0	Si	$3.621.500
706	CC	88309551	VILLAMIZAR REYES HENRRY MAURICIO									X									230301	30	$9.977.036	$1.696.200	EPS037	30	$9.977.036	$399.100	CCF36	30	$9.977.036	$399.100	14-4	30	$9.977.036	6,960%	$694.500	30	$0	$0	Si	$3.188.900
707	CC	80064508	YAIMA QUITORA ROSSEBEL ARTURO									X									231001	30	$6.497.924	$1.039.700	MIN001	30	$6.497.924	$260.000	CCF22	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
708	CC	76334095	YELA PALADINES GERARDO									X									230301	30	$6.497.924	$1.039.700	EPS005	30	$6.497.924	$260.000	CCF14	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
709	CC	16756968	ZAPATA ANGULO HECTOR FABIO									X									25-14	30	$6.497.924	$1.039.700	EPS037	30	$6.497.924	$260.000	CCF14	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
710	CC	79525476	ZARATE CARDENAS JASME ARLEY									X									230301	30	$6.497.924	$1.039.700	MIN001	30	$6.497.924	$260.000	CCF22	30	$6.497.924	$260.000	14-4	30	$6.497.924	6,960%	$452.300	30	$0	$0	Si	$2.012.000
711	CC	10300829	ZEMANATE SAMBONI JANIER									X									230301	30	$10.750.172	$1.827.700	EPS005	30	$10.750.172	$430.100	CCF14	30	$10.750.172	$430.100	14-4	30	$10.750.172	6,960%	$748.300	30	$0	$0	Si	$3.436.200
712	CC	1061689504	ZUÑIGA JUAN CARLOS									X									230301	21	$4.548.546	$727.800	EPS005	21	$4.548.546	$182.000	CCF14	21	$5.739.286	$229.600	14-4	21	$4.548.546	6,960%	$316.600	21	$0	$0	Si	$1.456.000
713	CC	1061689504	ZUÑIGA JUAN CARLOS													X					230301	9	$1.949.377	$312.000	EPS005	9	$1.949.377	$78.000	CCF14	9	$1.622.408	$64.900	14-4	9	$1.949.377	0,000%	$0	9	$0	$0	Si	$454.900
Total	**Afiliados(660)**																						############	$716.795.400			############	$179.725.100			############	$182.312.400			############		$305.682.300		$0	$0		$1.384.515.200

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
AFP (ADMINISTRADORAS: 5)				648	$716.795.400
COLFONDOS	231001	800.227.940	6	39	$42.637.300
COLPENSIONES	25-14	900.336.004	7	211	$228.992.700
PORVENIR	230301	800.224.808	8	344	$387.188.600
PROTECCION	230201	800.229.739	0	53	$56.937.100
SKANDIA	230901	800.253.055	2	1	$1.039.700
ARL (ADMINISTRADORAS: 1)				658	$305.682.300
COLPATRIA ARP	14-4	860.002.183	9	658	$305.682.300
CCF (ADMINISTRADORAS: 5)				658	$182.312.400
CAJASAN	CCF39	890.200.106	1	1	$379.000
COLSUBSIDIO	CCF22	860.007.336	1	341	$87.521.700
COMFACAUCA	CCF14	891.500.182	0	163	$43.799.100
COMFAMILIAR ATLANTICO	CCF07	890.101.994	9	1	$260.000
COMFAORIENTE	CCF36	890.500.675	6	152	$50.352.600
EPS (ADMINISTRADORAS: 18)				660	$179.725.100
A.I.C.	EPSIC3	817.001.773	3	18	$4.583.300
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830.113.831	0	3	$780.000
ASMET SALUD EPS SAS	ESSC62	900.935.126	7	4	$1.022.600
CAPITAL SALUD	EPSC34	900.298.372	9	1	$260.000

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COMFACHOCÓ	CCFC20	891.600.091	8	1	$242.600
COMFAORIENTE	CCFC50	890.500.675	6	2	$520.000
COMPENSAR	EPS008	860.066.942	7	46	$11.398.600
COOSALUD EPS	EPS042	900.226.715	3	6	$2.031.500
COOSALUD MOVILIDAD	ESSC24	900.226.715	3	6	$2.371.600
EMSSANAR	ESSC18	901.021.565	8	4	$907.300
EPS SURA (ANTES SUSALUD)	EPS010	800.088.702	2	24	$5.690.200
FAMISANAR	EPS017	830.003.564	7	30	$6.954.300
FOSYGA	MIN001	901.037.916	1	148	$39.567.400
NUEVA E.P.S.	EPS037	900.156.264	2	115	$34.129.000
NUEVA EPS MOVILIDAD	EPS041	900.156.264	2	6	$1.722.300
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805.001.157	2	11	$2.955.300
SALUD TOTAL	EPS002	800.130.907	4	43	$11.162.000
SANITAS	EPS005	800.251.440	6	192	$53.427.100
TOTAL				**660**	**$1.384.515.200**

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Resumen General de Pago

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 860058002	5	SEGURIDAD SURAMERICA LIMITADA	A - 200 O MAS COTIZANTES	ESCOLTAS	CR 24 61F-35	POPAYAN-CAUCA	7440067	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-03	2026-04	200269090	9502749230	E	2026/04/06	2026/04/06	BANCO AV VILLAS	0	$177,279,800

LIQUIDACION DETALLADA DE APORTES

EMPLEADO					PENSION		SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
Sucursal: ESCOLTAS (93 Afiliados)						$564,963,733	$90,379,100			$584,457,502	$23,367,200			$584,457,502	$23,267,400			$584,457,502	$40,266,100		$0	$0
Centro de Trabajo: CENTRO TRABAJO 104 (93 Afiliados)						$564,963,733	$90,379,100			$584,457,502	$23,367,200			$584,457,502	$23,267,400			$584,457,502	$40,266,100		$0	$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (76 Afiliados)						$463,520,916	$74,161,400			$483,014,685	$19,322,200			$483,014,685	$19,222,400			$483,014,685	$33,229,200		$0	$0
1	CC	80108642	ACOSTA SALCEDO CAMILO ANDRES	230301	30	$6,497,923	$1,039,700	MIN001	30	$6,497,923	$260,000	CCF24	30	$6,497,923	$260,000	14-4	30	$6,497,923	$452,300	30	$0	$0
2	CC	1022980527	ALFONSO PALACIOS JUAN CAMILO	230301	18	$2,322,972	$371,700	EPS017	18	$2,322,972	$93,000	CCF24	18	$2,322,972	$93,000	14-4	18	$2,322,972	$0	18	$0	$0
3	CC	1022980527	ALFONSO PALACIOS JUAN CAMILO	230301	12	$2,599,168	$415,900	EPS017	12	$2,599,168	$104,000	CCF24	12	$2,599,168	$104,000	14-4	12	$2,599,168	$181,000	12	$0	$0
4	CC	79795838	ARDILA MUÑOZ CARLOS ANDRES	230301	30	$6,497,923	$1,039,700	MIN001	30	$6,497,923	$260,000	CCF24	30	$6,497,923	$260,000	14-4	30	$6,497,923	$452,300	30	$0	$0
5	CC	12200954	ARDILA BOCANEGRA OSCAR HUMBERTO	230301	30	$6,497,923	$1,039,700	MIN001	30	$6,497,923	$260,000	CCF24	30	$6,497,923	$260,000	14-4	30	$6,497,923	$452,300	30	$0	$0
6	CC	1106893494	AVILA BERNAL JHON ALBEIRO	231001	30	$6,497,923	$1,039,700	EPS005	30	$6,497,923	$260,000	CCF24	30	$6,497,923	$260,000	14-4	30	$6,497,923	$452,300	30	$0	$0
7	CC	79559413	AYALA LUIS ALEJANDRO	25-14	30	$6,497,923	$1,039,700	EPS008	30	$6,497,923	$260,000	CCF24	30	$6,497,923	$260,000	14-4	30	$6,497,923	$452,300	30	$0	$0
8	CC	19466918	BENEDETTI CHARRY GUILLERMO		0	$0	$0	EPS001	30	$6,497,923	$260,000	CCF24	30	$6,497,923	$260,000	14-4	30	$6,497,923	$452,300	30	$0	$0
9	CC	79385817	BERNAL MARTINEZ JORGE WILLIAM		0	$0	$0	EPS017	30	$6,497,923	$260,000	CCF24	30	$6,497,923	$260,000	14-4	30	$6,497,923	$452,300	30	$0	$0
10	CC	80119116	BOHORQUEZ RUIZ EDGAR	231001	30	$6,497,923	$1,039,700	MIN001	30	$6,497,923	$260,000	CCF24	30	$6,497,923	$260,000	14-4	30	$6,497,923	$452,300	30	$0	$0
11	CC	79840652	BOTIA SANCHEZ EDWIN	231001	30	$6,497,923	$1,039,700	EPS005	30	$6,497,923	$260,000	CCF24	30	$6,497,923	$260,000	14-4	30	$6,497,923	$452,300	30	$0	$0
12	CC	94317324	CAICEDO VELASQUEZ JAIRO	25-14	30	$6,497,923	$1,039,700	EPS008	30	$6,497,923	$260,000	CCF24	30	$6,497,923	$260,000	14-4	30	$6,497,923	$452,300	30	$0	$0
13	CC	93125120	CALEÑO ROJAS JUAN	25-14	30	$6,497,923	$1,039,700	EPS008	30	$6,497,923	$260,000	CCF24	30	$6,497,923	$260,000	14-4	30	$6,497,923	$452,300	30	$0	$0
14	CC	79443065	CAMPOS CONDE JUAN CARLOS	25-14	30	$6,497,923	$1,039,700	EPS010	30	$6,497,923	$260,000	CCF24	30	$6,497,923	$260,000	14-4	30	$6,497,923	$452,300	30	$0	$0
15	CC	88198534	CARREÑO RUEDA JORGE ELIECER	25-14	30	$6,497,923	$1,039,700	EPS008	30	$6,497,923	$260,000	CCF24	30	$6,497,923	$260,000	14-4	30	$6,497,923	$452,300	30	$0	$0
16	CC	88260542	CARRILLO QUIJANO MAURICIO	231001	30	$6,497,923	$1,039,700	MIN001	30	$6,497,923	$260,000	CCF24	30	$6,497,923	$260,000	14-4	30	$6,497,923	$452,300	30	$0	$0
17	CC	1082126241	CASALLAS CRISTANCHO MILTHON ARIEL	230301	30	$6,497,923	$1,039,700	EPS005	30	$6,497,923	$260,000	CCF24	30	$6,497,923	$260,000	14-4	30	$6,497,923	$452,300	30	$0	$0
18	CC	80070865	CASTAÑO ACEVEDO NESTOR JAIME	230301	30	$6,497,923	$1,039,700	EPS005	30	$6,497,923	$260,000	CCF24	30	$6,497,923	$260,000	14-4	30	$6,497,923	$452,300	30	$0	$0
19	CC	79749187	CHABUR MARTINEZ YAMITH ARIEL	25-14	30	$6,497,923	$1,039,700	EPS005	30	$6,497,923	$260,000	CCF24	30	$6,497,923	$260,000	14-4	30	$6,497,923	$452,300	30	$0	$0
20	CC	79509418	CHAVES RIAÑO LUIS EDUARDO	230201	30	$6,497,923	$1,039,700	EPS008	30	$6,497,923	$260,000	CCF24	30	$6,497,923	$260,000	14-4	30	$6,497,923	$452,300	30	$0	$0
21	CC	80058411	CHIA VARGAS JULIAN ALBERTO	25-14	30	$6,497,923	$1,039,700	EPS005	30	$6,497,923	$260,000	CCF24	30	$6,497,923	$260,000	14-4	30	$6,497,923	$452,300	30	$0	$0
22	CC	93401551	DELGADO MEDINA EDGAR ASDRUBAL	25-14	30	$6,497,923	$1,039,700	MIN001	30	$6,497,923	$260,000	CCF24	30	$6,497,923	$260,000	14-4	30	$6,497,923	$452,300	30	$0	$0
23	CC	13703209	DIAZ SANABRIA FREDY ALBERTO	25-14	30	$6,497,923	$1,039,700	MIN001	30	$6,497,923	$260,000	CCF24	30	$6,497,923	$260,000	14-4	30	$6,497,923	$452,300	30	$0	$0
24	CC	73132170	DUQUE ESPARRAGOSA JORGE ENRIQUE	25-14	30	$6,497,923	$1,039,700	EPS010	30	$6,497,923	$260,000	CCF24	30	$6,497,923	$260,000	14-4	30	$6,497,923	$452,300	30	$0	$0
25	CC	79890675	FONSECA GONZALEZ ROBINSON HERNANDO	25-14	30	$6,497,923	$1,039,700	MIN001	30	$6,497,923	$260,000	CCF24	30	$6,497,923	$260,000	14-4	30	$6,497,923	$452,300	30	$0	$0
26	CC	5992963	GARRIDO BETANCOURT GEYVER	231001	30	$6,497,923	$1,039,700	MIN001	30	$6,497,923	$260,000	CCF24	30	$6,497,923	$260,000	14-4	30	$6,497,923	$452,300	30	$0	$0

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
27	CC	79901004	GARZON PARRA RENE	230301	30	$6,497,923	$1,039,700	EPS037	30	$6,497,923	$260,000	CCF24	30	$6,497,923	$260,000	14-4	30	$6,497,923	$452,300	30	$0	$0
28	CC	13525969	GRANDAS OLARTE ORLANDO	25-14	30	$6,497,923	$1,039,700	EPS005	30	$6,497,923	$260,000	CCF24	30	$6,497,923	$260,000	14-4	30	$6,497,923	$452,300	30	$0	$0
29	CC	11033220	GUERRA GALVIS GLEVER JOSE	231001	28	$6,064,729	$970,400	EPS005	28	$6,064,729	$242,600	CCF24	28	$6,064,729	$242,600	14-4	28	$6,064,729	$422,200	28	$0	$0
30	CC	11033220	GUERRA GALVIS GLEVER JOSE	231001	2	$233,454	$37,400	EPS005	2	$233,454	$9,400	CCF24	2	$233,454	$9,400	14-4	2	$233,454	$0	2	$0	$0
31	CC	1065869608	HERRERA CUETO VICTOR ALFONSO	25-14	30	$6,497,923	$1,039,700	EPS002	30	$6,497,923	$260,000	CCF24	30	$6,497,923	$260,000	14-4	30	$6,497,923	$452,300	30	$0	$0
32	CC	75064746	JIMENEZ QUINTERO JAIME EDUARDO	25-14	30	$6,497,923	$1,039,700	EPS002	30	$6,497,923	$260,000	CCF24	30	$6,497,923	$260,000	14-4	30	$6,497,923	$452,300	30	$0	$0
33	CC	79627306	JIMENEZ FLOREZ YUDER ALEXANDER	230301	30	$6,497,923	$1,039,700	EPS017	30	$6,497,923	$260,000	CCF24	30	$6,497,923	$260,000	14-4	30	$6,497,923	$452,300	30	$0	$0
34	CC	1070325864	JUEZ FANDIÑO DIANA MARCELA	230301	30	$6,497,923	$1,039,700	EPS008	30	$6,497,923	$260,000	CCF24	30	$6,497,923	$260,000	14-4	30	$6,497,923	$452,300	30	$0	$0
35	CC	80011932	LACHE MORENO ORLANDO	25-14	30	$6,497,923	$1,039,700	EPS008	30	$6,497,923	$260,000	CCF24	30	$6,497,923	$260,000	14-4	30	$6,497,923	$452,300	30	$0	$0
36	CC	17414177	LADINO LAVADO AGUSTIN	25-14	30	$6,497,923	$1,039,700	MIN001	30	$6,497,923	$260,000	CCF24	30	$6,497,923	$260,000	14-4	30	$6,497,923	$452,300	30	$0	$0
37	CC	72219470	LOPEZ NUÑEZ VHERNUZ DAY	230301	30	$6,497,923	$1,039,700	MIN001	30	$6,497,923	$260,000	CCF24	30	$6,497,923	$260,000	14-4	30	$6,497,923	$452,300	30	$0	$0
38	CC	8777408	LOPEZ MORANTE WILSON MATIAS	230301	30	$6,497,923	$1,039,700	MIN001	30	$6,497,923	$260,000	CCF24	30	$6,497,923	$260,000	14-4	30	$6,497,923	$452,300	30	$0	$0
39	CC	80357664	MANCERA GUERRERO FREDY ANDRES	230301	26	$5,631,532	$901,100	EPS005	26	$5,631,532	$225,300	CCF24	26	$5,631,532	$225,300	14-4	26	$5,631,532	$392,000	26	$0	$0
40	CC	80357664	MANCERA GUERRERO FREDY ANDRES	230301	4	$466,908	$74,800	EPS005	4	$466,908	$18,700	CCF24	4	$466,908	$18,700	14-4	4	$466,908	$0	4	$0	$0
41	CC	75063121	MAPURA MORALES CARLOS LEONARDO	230301	30	$6,497,923	$1,039,700	MIN001	30	$6,497,923	$260,000	CCF24	30	$6,497,923	$260,000	14-4	30	$6,497,923	$452,300	30	$0	$0
42	CC	80808983	MARQUEZ BOHORQUEZ DUGLAS RENE	230301	30	$6,497,923	$1,039,700	MIN001	30	$6,497,923	$260,000	CCF24	30	$6,497,923	$260,000	14-4	30	$6,497,923	$452,300	30	$0	$0
43	CC	79979019	MEDINA IBAGUE MANUEL ROBERTO	25-14	30	$6,497,923	$1,039,700	EPS017	30	$6,497,923	$260,000	CCF24	30	$6,497,923	$260,000	14-4	30	$6,497,923	$452,300	30	$0	$0
44	CC	1116496994	MONSALVE ALMENARES VICTOR JAVIER	230301	30	$6,497,923	$1,039,700	EPS037	30	$6,497,923	$260,000	CCF24	30	$6,497,923	$260,000	14-4	30	$6,497,923	$452,300	30	$0	$0
45	CC	8202189	MONTES CASTRO ALEXANDER MANUEL	25-14	29	$2,493,884	$399,100	EPS017	29	$2,493,884	$99,800	CCF24	29	$2,493,884	$0	14-4	29	$2,493,884	$0	29	$0	$0
46	CC	8202189	MONTES CASTRO ALEXANDER MANUEL	25-14	1	$116,727	$14,100	EPS017	1	$116,727	$0	CCF24	1	$116,727	$0	14-4	1	$116,727	$0	1	$0	$0
47	CC	79890975	MORA RODRIGUEZ HERNAN	25-14	30	$6,497,923	$1,039,700	EPS005	30	$6,497,923	$260,000	CCF24	30	$6,497,923	$260,000	14-4	30	$6,497,923	$452,300	30	$0	$0
48	CC	80168441	MORENO VIVAS LUIS ALEJANDRO	25-14	30	$6,497,923	$1,039,700	MIN001	30	$6,497,923	$260,000	CCF24	30	$6,497,923	$260,000	14-4	30	$6,497,923	$452,300	30	$0	$0
49	CC	80207558	MORENO CEDANO YEHISON EDUARDO	25-14	30	$6,497,923	$1,039,700	MIN001	30	$6,497,923	$260,000	CCF24	30	$6,497,923	$260,000	14-4	30	$6,497,923	$452,300	30	$0	$0
50	CC	1127600720	NIETO ESTARITA NAPOLEON ALFONSO	231001	30	$6,497,923	$1,039,700	EPS008	30	$6,497,923	$260,000	CCF24	30	$6,497,923	$260,000	14-4	30	$6,497,923	$452,300	30	$0	$0
51	CC	80725624	NIÑO PEREZ WILLIAM OSWALDO	25-14	30	$6,497,923	$1,039,700	EPS005	30	$6,497,923	$260,000	CCF24	30	$6,497,923	$260,000	14-4	30	$6,497,923	$452,300	30	$0	$0
52	CC	11413128	ORTIZ FUENTES GUSTAVO	231001	30	$6,497,923	$1,039,700	MIN001	30	$6,497,923	$260,000	CCF24	30	$6,497,923	$260,000	14-4	30	$6,497,923	$452,300	30	$0	$0
53	CC	7314184	PAEZ REYES ELVER JAVIER	25-14	30	$6,497,923	$1,039,700	EPS005	30	$6,497,923	$260,000	CCF24	30	$6,497,923	$260,000	14-4	30	$6,497,923	$452,300	30	$0	$0
54	CC	93339202	PEÑA SANCHEZ HERNAN ELIAS	230301	30	$6,497,923	$1,039,700	EPS005	30	$6,497,923	$260,000	CCF24	30	$6,497,923	$260,000	14-4	30	$6,497,923	$452,300	30	$0	$0
55	CC	79833138	PINEDA VALERO YAN ALEXANDER	25-14	30	$6,497,923	$1,039,700	MIN001	30	$6,497,923	$260,000	CCF24	30	$6,497,923	$260,000	14-4	30	$6,497,923	$452,300	30	$0	$0
56	CC	80021045	PINZON RODRIGUEZ RONAL ALEXIS	230901	30	$6,497,923	$1,039,700	EPS010	30	$6,497,923	$260,000	CCF24	30	$6,497,923	$260,000	14-4	30	$6,497,923	$452,300	30	$0	$0
57	CC	7704041	PUENTES CAICEDO JOSE EDGAR	25-14	30	$6,497,923	$1,039,700	MIN001	30	$6,497,923	$260,000	CCF24	30	$6,497,923	$260,000	14-4	30	$6,497,923	$452,300	30	$0	$0
58	CC	11317617	PUENTES ACOSTA LUIS ENRIQUE	230301	30	$6,497,923	$1,039,700	MIN001	30	$6,497,923	$260,000	CCF24	30	$6,497,923	$260,000	14-4	30	$6,497,923	$452,300	30	$0	$0
59	CC	80771270	QUIROGA NIETO FERNEY	230301	30	$6,497,923	$1,039,700	EPS005	30	$6,497,923	$260,000	CCF24	30	$6,497,923	$260,000	14-4	30	$6,497,923	$452,300	30	$0	$0
60	CC	1057757467	RENDON CANO JAVIER HUMBERTO	230301	8	$1,732,779	$277,300	EPS005	8	$1,732,779	$69,400	CCF24	8	$1,732,779	$69,400	14-4	8	$1,732,779	$120,700	8	$0	$0
61	CC	93295097	RINCON GARCIA MILTON CESAR	25-14	30	$6,497,923	$1,039,700	EPS008	30	$6,497,923	$260,000	CCF24	30	$6,497,923	$260,000	14-4	30	$6,497,923	$452,300	30	$0	$0

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
62	CC	15812531	RIVAS BARRIOS CARLOS ALBERTO		0	$0	$0	EPS017	30	$6,497,923	$260,000	CCF24	30	$6,497,923	$260,000	14-4	30	$6,497,923	$452,300	30	$0	$0
63	CC	79211825	RIVERA GUERRERO JORGE ENRIQUE	25-14	30	$6,497,923	$1,039,700	EPS017	30	$6,497,923	$260,000	CCF24	30	$6,497,923	$260,000	14-4	30	$6,497,923	$452,300	30	$0	$0
64	CC	1022939753	RODRIGUEZ BELTRAN CARLOS ANDRES	230301	30	$6,497,923	$1,039,700	EPS017	30	$6,497,923	$260,000	CCF24	30	$6,497,923	$260,000	14-4	30	$6,497,923	$452,300	30	$0	$0
65	CC	1020727053	RODRIGUEZ OTALORA HERNAN ANDRES	230301	30	$6,497,923	$1,039,700	EPS017	30	$6,497,923	$260,000	CCF24	30	$6,497,923	$260,000	14-4	30	$6,497,923	$452,300	30	$0	$0
66	CC	80113095	ROMERO LAVERDE EDWIN JAVIER	230301	30	$6,497,923	$1,039,700	MIN001	30	$6,497,923	$260,000	CCF24	30	$6,497,923	$260,000	14-4	30	$6,497,923	$452,300	30	$0	$0
67	CC	1023969484	ROMERO MATAMOROS JERSSON CAMILO	230301	30	$6,497,923	$1,039,700	EPS008	30	$6,497,923	$260,000	CCF24	30	$6,497,923	$260,000	14-4	30	$6,497,923	$452,300	30	$0	$0
68	CC	13504807	RUEDA CARRASCAL MIGUEL RAUL	25-14	30	$6,497,923	$1,039,700	EPS002	30	$6,497,923	$260,000	CCF24	30	$6,497,923	$260,000	14-4	30	$6,497,923	$452,300	30	$0	$0
69	CC	2717744	RUIZ MONCADA ALEXANDER	25-14	30	$6,497,923	$1,039,700	EPS002	30	$6,497,923	$260,000	CCF24	30	$6,497,923	$260,000	14-4	30	$6,497,923	$452,300	30	$0	$0
70	CC	80270710	RUIZ REY LUIS ONOFRE	230301	30	$6,497,923	$1,039,700	MIN001	30	$6,497,923	$260,000	CCF24	30	$6,497,923	$260,000	14-4	30	$6,497,923	$452,300	30	$0	$0
71	CC	1214463021	SALAZAR LOPEZ DIEGO ALIRIO	25-14	30	$6,497,923	$1,039,700	EPS005	30	$6,497,923	$260,000	CCF24	30	$6,497,923	$260,000	14-4	30	$6,497,923	$452,300	30	$0	$0
72	CC	88308233	SANABRIA PANQUEBA OMAR	25-14	30	$6,497,923	$1,039,700	EPS005	30	$6,497,923	$260,000	CCF24	30	$6,497,923	$260,000	14-4	30	$6,497,923	$452,300	30	$0	$0
73	CC	79874425	SANDOVAL APONTE MOISES ORLANDO	231001	30	$6,497,923	$1,039,700	EPS005	30	$6,497,923	$260,000	CCF24	30	$6,497,923	$260,000	14-4	30	$6,497,923	$452,300	30	$0	$0
74	CC	1110567563	SANTOFIMIO PALACIO ANDRES FELIPE	25-14	30	$6,497,923	$1,039,700	EPS037	30	$6,497,923	$260,000	CCF24	30	$6,497,923	$260,000	14-4	30	$6,497,923	$452,300	30	$0	$0
75	CC	79859399	SOLORZANO GUTIERREZ HECTOR ORLANDO	230201	30	$6,497,923	$1,039,700	EPS017	30	$6,497,923	$260,000	CCF24	30	$6,497,923	$260,000	14-4	30	$6,497,923	$452,300	30	$0	$0
76	CC	80062857	SUAREZ RODRIGUEZ LEONARDO	230301	30	$6,497,923	$1,039,700	MIN001	30	$6,497,923	$260,000	CCF24	30	$6,497,923	$260,000	14-4	30	$6,497,923	$452,300	30	$0	$0
77	CC	83093308	TORREJANO GUTIERREZ WILLIAM FERNANDO	25-14	30	$6,497,923	$1,039,700	EPS008	30	$6,497,923	$260,000	CCF24	30	$6,497,923	$260,000	14-4	30	$6,497,923	$452,300	30	$0	$0
78	CC	80523068	URREGO CARLOS EDUARDO	231001	30	$6,497,922	$1,039,700	EPS017	30	$6,497,922	$260,000	CCF24	30	$6,497,922	$260,000	14-4	30	$6,497,922	$452,300	30	$0	$0
79	CC	79734701	VARGAS LEON SERGIO ANDRES	25-14	30	$6,497,923	$1,039,700	EPS017	30	$6,497,923	$260,000	CCF24	30	$6,497,923	$260,000	14-4	30	$6,497,923	$452,300	30	$0	$0
80	CC	79473217	ZAMBRANO BAUTISTA JAIME	25-14	30	$6,497,923	$1,039,700	EPS037	30	$6,497,923	$260,000	CCF24	30	$6,497,923	$260,000	14-4	30	$6,497,923	$452,300	30	$0	$0
Ciudad: POPAYAN Depto: CAUCA (16 Afiliados)						$99,809,909	$15,961,000			$99,809,909	$3,984,300			$99,809,909	$3,984,300			$99,809,909	$6,931,300		$0	$0
81	CC	76290450	BECERRA MELENJE PEDRO MARTIN	25-14	30	$6,497,923	$1,039,700	ESSC62	30	$6,497,923	$260,000	CCF14	30	$6,497,923	$260,000	14-4	30	$6,497,923	$452,300	30	$0	$0
82	CC	1062329572	CASAMACHIN MEDINA EUGENIO	230301	30	$6,497,923	$1,039,700	EPSIC3	30	$6,497,923	$260,000	CCF14	30	$6,497,923	$260,000	14-4	30	$6,497,923	$452,300	30	$0	$0
83	CC	94369108	GARCIA CRUZ JHON JAIRO	25-14	30	$6,497,923	$1,039,700	EPS037	30	$6,497,923	$260,000	CCF14	30	$6,497,923	$260,000	14-4	30	$6,497,923	$452,300	30	$0	$0
84	CC	1118293408	HERNANDEZ ARAGON HOLVER	230301	30	$6,497,923	$1,039,700	EPS037	30	$6,497,923	$260,000	CCF14	30	$6,497,923	$260,000	14-4	30	$6,497,923	$452,300	30	$0	$0
85	CC	76311061	HOYOS GARCIA ARLEYO ARBIT	230301	30	$6,497,923	$1,039,700	MIN001	30	$6,497,923	$260,000	CCF14	30	$6,497,923	$260,000	14-4	30	$6,497,923	$452,300	30	$0	$0
86	CC	79615098	LADINO VELASQUEZ GILDARDO	25-14	30	$6,497,923	$1,039,700	EPS005	30	$6,497,923	$260,000	CCF14	30	$6,497,923	$260,000	14-4	30	$6,497,923	$452,300	30	$0	$0
87	CC	94557039	LOZADA JUAN CARLOS	25-14	30	$6,497,923	$1,039,700	EPS005	30	$6,497,923	$260,000	CCF14	30	$6,497,923	$260,000	14-4	30	$6,497,923	$452,300	30	$0	$0
88	CC	1085245257	MORA FONTALVO JOSE FRANCISCO	25-14	20	$4,331,949	$693,200	EPS005	20	$4,331,949	$173,300	CCF14	20	$4,331,949	$173,300	14-4	20	$4,331,949	$301,600	20	$0	$0
89	CC	1085245257	MORA FONTALVO JOSE FRANCISCO	25-14	1	$116,727	$14,100	EPS005	1	$116,727	$0	CCF14	1	$116,727	$0	14-4	1	$116,727	$0	1	$0	$0
90	CC	1143839054	PERLAZA OCORO JHON EDUARDO	230301	20	$4,273,584	$683,800	EPS002	20	$4,273,584	$171,000	CCF14	20	$4,273,584	$171,000	14-4	20	$4,273,584	$297,500	20	$0	$0
91	CC	1143839054	PERLAZA OCORO JHON EDUARDO	230301	1	$116,727	$14,100	EPS002	1	$116,727	$0	CCF14	1	$116,727	$0	14-4	1	$116,727	$0	1	$0	$0
92	CC	1059605315	PILCUE PECHENE YILSON	25-14	30	$6,497,923	$1,039,700	EPSIC3	30	$6,497,923	$260,000	CCF14	30	$6,497,923	$260,000	14-4	30	$6,497,923	$452,300	30	$0	$0
93	CC	1061817160	RIVAS MUÑOZ VALENTINA	230301	30	$6,497,923	$1,039,700	EPS037	30	$6,497,923	$260,000	CCF14	30	$6,497,923	$260,000	14-4	30	$6,497,923	$452,300	30	$0	$0
94	CC	9314162	ROMERO CHACON ANDRES AVELINO	230301	30	$6,497,923	$1,039,700	MIN001	30	$6,497,923	$260,000	CCF14	30	$6,497,923	$260,000	14-4	30	$6,497,923	$452,300	30	$0	$0
95	CC	1002946070	SECUE ESCUE JAMILTON	230301	30	$6,497,923	$1,039,700	EPSIC3	30	$6,497,923	$260,000	CCF14	30	$6,497,923	$260,000	14-4	30	$6,497,923	$452,300	30	$0	$0

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
96	CC	1061749207	TOMBE MAMIAN FABIAN ANDRES	230301	30	$6,497,923	$1,039,700	EPS005	30	$6,497,923	$260,000	CCF14	30	$6,497,923	$260,000	14-4	30	$6,497,923	$452,300	30	$0	$0
97	CC	1061686281	TORRES ROSAS ARY YOBANY	230301	30	$6,497,923	$1,039,700	EPS005	30	$6,497,923	$260,000	CCF14	30	$6,497,923	$260,000	14-4	30	$6,497,923	$452,300	30	$0	$0
98	CC	10568029	VIDAL PALECHOR MILTON	230301	30	$6,497,923	$1,039,700	EPS005	30	$6,497,923	$260,000	CCF14	30	$6,497,923	$260,000	14-4	30	$6,497,923	$452,300	30	$0	$0
Ciudad: SANTANDER DE QUILICHAO Depto: CAUCA (1 Afiliados)						**$1,632,908**	**$256,700**			**$1,632,908**	**$60,700**			**$1,632,908**	**$60,700**			**$1,632,908**	**$105,600**		**$0**	**$0**
99	CC	10741742	MEJIA VIVEROS JOSE HERMI	230301	7	$1,516,181	$242,600	EPS018	7	$1,516,181	$60,700	CCF14	7	$1,516,181	$60,700	14-4	7	$1,516,181	$105,600	7	$0	$0
100	CC	10741742	MEJIA VIVEROS JOSE HERMI	230301	1	$116,727	$14,100	EPS018	1	$116,727	$0	CCF14	1	$116,727	$0	14-4	1	$116,727	$0	1	$0	$0
Total			**Afiliados(93)**			**$564,963,733**	**$90,379,100**			**$584,457,502**	**$23,367,200**			**$584,457,502**	**$23,267,400**			**$584,457,502**	**$40,266,100**		**$0**	**$0**

aportes en línea

Resumen General de Pago

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				90	$90,379,100	$0	$0	$90,379,100
COLFONDOS	231001	800,227,940	6	10	$10,365,100	$0	$0	$10,365,100
COLPENSIONES	25-14	900,336,004	7	41	$41,668,800	$0	$0	$41,668,800
PORVENIR	230301	800,224,808	8	36	$35,226,100	$0	$0	$35,226,100
PROTECCION	230201	800,229,739	0	2	$2,079,400	$0	$0	$2,079,400
SKANDIA	230901	800,253,055	2	1	$1,039,700	$0	$0	$1,039,700
ARL (ADMINISTRADORAS: 1)				93	$40,266,100	$0	$0	$40,266,100
COLPATRIA ARP	14-4	860,002,183	9	93	$40,266,100	$0	$0	$40,266,100
CCF (ADMINISTRADORAS: 2)				93	$23,267,400	$0	$0	$23,267,400
COMFACAUCA	CCF14	891,500,182	0	17	$4,045,000	$0	$0	$4,045,000
COMPENSAR	CCF24	860,066,942	7	76	$19,222,400	$0	$0	$19,222,400
EPS (ADMINISTRADORAS: 11)				93	$23,367,200	$0	$0	$23,367,200
A.I.C.	EPSIC3	817,001,773	3	3	$780,000	$0	$0	$780,000
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	1	$260,000	$0	$0	$260,000
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	1	$260,000	$0	$0	$260,000
COMPENSAR	EPS008	860,066,942	7	11	$2,860,000	$0	$0	$2,860,000
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	3	$780,000	$0	$0	$780,000
FAMISANAR	EPS017	830,003,564	7	12	$2,896,800	$0	$0	$2,896,800
FOSYGA	MIN001	901,037,916	1	25	$6,500,000	$0	$0	$6,500,000
NUEVA E.P.S.	EPS037	900,156,264	2	7	$1,820,000	$0	$0	$1,820,000
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	1	$60,700	$0	$0	$60,700
SALUD TOTAL	EPS002	800,130,907	4	5	$1,211,000	$0	$0	$1,211,000
SANITAS	EPS005	800,251,440	6	24	$5,938,700	$0	$0	$5,938,700
TOTAL				**93**	**$177,279,800**	**$0**	**$0**	**$177,279,800**

LA SUSCRITA REPRESENTATE LEGAL(S) DE LA COOPERATIVA DE VIGILANTES STARCOOP CTA EN REORGANIZACION

CERTIFICA

Que, en mi calidad de Representante Legal (S) de la COOPERATIVA DE VIGILANTES STARCOOP CTA–EN REORGANIZACIÓN, con NIT 830.101.476-7, que de acuerdo con las especificaciones del Artículo 50 de la Ley 789 de 2002, la Ley 828 de 2003 y el Artículo 23 de la Ley 1150 de 2007, manifiesto bajo juramento que la cooperativa que represento se encuentra a PAZ Y SALVO en el cumplimiento respecto al pago los salarios de los escoltas de para el mes de **marzo de 2026**, dentro del contrato 2463 de 2023 suscrito con la UNIDAD NACIONAL DE PROTECCION Y LA UNIÓN TEMPORAL ANDINOS 2024.

Dada en Bogotá D. C, como constancia, a los (13) días del mes de abril de 2026.

Cordialmente,

ADRIANA ELISA PIÑEROS ACERO
Representante Legal(S)
Correo: gerencia.administrativa@stcta.com.co

VIGILADO SuperVigilancia R. 20184440091587 de 26 de Octubre 2018

CERTIFICACIÓN DE CUMPLIMIENTO
ARTICULO 50 LEY 789 DE 2002 Y LEY 828 DE 2003

VIGILADO Super Vigilancia R. 20184000037957 del 16 de mayo de 2018

Yo, **Marco Reinaldo Gómez Aceros**, identificado con Cédula de Ciudadanía No. **93.359.982**. de **Ibagué**, en calidad de REVISOR FISCAL de la empresa **SEGURIDAD SURAMÉRICA LTDA., con NIT. 860.058.002-5** (en adelante la Empresa) manifiesto bajo la gravedad de juramento que la Empresa ha cumplido con los últimos **dos (02)** meses a la fecha de expedición de la presente certificación con los pagos al sistema de Seguridad Social en Salud, Riesgos Profesionales, los aportes a la caja de Compensación Familiar y salarios de los escoltas en forma oportuna encontrándose a Paz y Salvo, para el contrato **2463** suscrito entre la **UT ANDINOS 2024** y la **UNIDAD NACIONAL DE PROTECCION.**

La presente certificación se expide para dar cumplimiento a las disposiciones contempladas en las leyes 80 de 1993, 1150 de 2007, 789 de 2002 y demás normativa aplicable, así como el cumplimiento de las obligaciones laborales contenidas en el Código Sustantivo del Trabajo.

Se expide en Bogotá D.C. a los 13 **días del mes de abril del año 2026**.

Marco Reinaldo Gómez Aceros.

Representante legal.