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 830512332	9	SECURITY JOSFRAN LTDA	A - 200 O MAS COTIZANTES	PUERTO BOYACA COMFABOY	CRA 4 # 14-19 PISO 2 CENTRO	PUERTO BOYACA-BOYACA	3108167176	SI

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-02	2026-03	128542738	9501272131	E	2026/03/09	2026/03/10	BANCOLOMBIA	1	$128,331,300

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	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
SUCURSAL: PUERTO BOYACA COMFABOY (161 Afiliados)																						$372,971,121	$59,782,000			$372,971,121	$14,925,900			$372,971,121	$14,788,700			$372,971,121		$24,206,200		$0	$0		$113,699,800
Centro de Trabajo: RIESGO 4 (20 Afiliados)																						$58,109,949	$9,298,600			$58,109,949	$2,325,300			$58,109,949	$2,325,300			$58,109,949		$2,528,600		$0	$0		$16,477,800
Ciudad: PUERTO BOYACA Depto: BOYACA (20 Afiliados)																						$58,109,949	$9,298,600			$58,109,949	$2,325,300			$58,109,949	$2,325,300			$58,109,949		$2,528,600		$0	$0		$16,477,800
1	CC	7255612	ALVAREZ MAYO WILMAR DE JESUS									X									23030 1	30	$3,859,552	$617,600	EPS01 7	30	$3,859,552	$154,400	CCF10	30	$3,859,552	$154,400	14-4	30	$3,859,552	4.350%	$167,900	30	$0	$0	SI	$1,094,300
2	CC	1056771259	ARANGO VELILLA DAVIDSON YAIR							X											23030 1	30	$2,688,700	$430,200	EPS01 7	30	$2,688,700	$107,600	CCF10	30	$2,688,700	$107,600	14-4	30	$2,688,700	4.350%	$117,000	30	$0	$0	SI	$762,400
3	CC	1007453172	CARO FREDY ALFONSO							X											23070 1	30	$3,211,982	$514,000	EPS03 7	30	$3,211,982	$128,500	CCF10	30	$3,211,982	$128,500	14-4	30	$3,211,982	4.350%	$139,800	30	$0	$0	SI	$910,800
4	CC	1192891018	CASTRO CONDE ROBERTO CARLOS							X											23020 1	30	$2,763,379	$442,200	EPS00 5	30	$2,763,379	$110,600	CCF10	30	$2,763,379	$110,600	14-4	30	$2,763,379	4.350%	$120,300	30	$0	$0	SI	$783,700
5	CC	37197294	CUERO HOLGUIN YEN		X							X									23030 1	30	$2,352,712	$376,500	EPS03 7	30	$2,352,712	$94,200	CCF10	30	$2,352,712	$94,200	14-4	30	$2,352,712	4.350%	$102,400	30	$0	$0	SI	$667,300
6	CC	1019096476	GABRIEL GUEVARA DIANA MARCELA																		23030 1	30	$1,750,905	$280,200	EPS01 0	30	$1,750,905	$70,100	CCF10	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	SI	$496,600
7	CC	7250387	GABRIEL LOPEZ GERMAN AUGUSTO																		23030 1	30	$6,500,000	$1,040,000	EPS01 0	30	$6,500,000	$260,000	CCF10	30	$6,500,000	$260,000	14-4	30	$6,500,000	4.350%	$282,800	30	$0	$0	SI	$1,842,800
8	CC	46546033	OROZCO SALDARRIAGA ANA CECILIA																		23030 1	30	$1,837,688	$294,100	EPS03 7	30	$1,837,688	$73,600	CCF10	30	$1,837,688	$73,600	14-4	30	$1,837,688	4.350%	$80,000	30	$0	$0	SI	$521,300
9	CC	94252495	ORTIZ CARDONA JORGE WILLIAM																		23030 1	30	$1,800,000	$288,000	EPS03 7	30	$1,800,000	$72,000	CCF10	30	$1,800,000	$72,000	14-4	30	$1,800,000	4.350%	$78,300	30	$0	$0	SI	$510,300
10	CC	1007690238	OSORIO MORENO CRISTIAN STIVEN							X											23030 1	30	$3,516,534	$562,700	EPS03 7	30	$3,516,534	$140,700	CCF10	30	$3,516,534	$140,700	14-4	30	$3,516,534	4.350%	$153,000	30	$0	$0	SI	$997,100
11	CC	1056777730	PALACIO SEPULVEDA JOSE URIEL							X											23030 1	30	$3,022,036	$483,600	EPS03 7	30	$3,022,036	$120,900	CCF10	30	$3,022,036	$120,900	14-4	30	$3,022,036	4.350%	$131,500	30	$0	$0	SI	$856,900
12	CC	7253284	PAVA LUNA JOSE ULISES																		23100 1	30	$3,000,000	$480,000	EPS04 1	30	$3,000,000	$120,000	CCF10	30	$3,000,000	$120,000	14-4	30	$3,000,000	4.350%	$130,500	30	$0	$0	SI	$850,500
13	CC	1056774059	PAVAS ORTIZ ORMISON DE JESUS							X											23030 1	30	$2,725,045	$436,100	EPS01 7	30	$2,725,045	$109,100	CCF10	30	$2,725,045	$109,100	14-4	30	$2,725,045	4.350%	$118,600	30	$0	$0	SI	$772,900
14	CC	1005363181	PEREA BENITEZ YORLENIS							X											23030 1	30	$2,642,938	$422,900	EPS03 7	30	$2,642,938	$105,800	CCF10	30	$2,642,938	$105,800	14-4	30	$2,642,938	4.350%	$115,000	30	$0	$0	SI	$749,500
15	PT	1318349	RODRIGUEZ EVARISTE MAIKOR DAVID																		23030 1	30	$1,750,905	$280,200	EPS04 1	30	$1,750,905	$70,100	CCF10	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	SI	$496,600
16	CC	1054540241	ROLDAN HERNANDEZ JHON ALEXANDER									X									23030 1	30	$3,082,521	$493,300	EPS03 7	30	$3,082,521	$123,400	CCF10	30	$3,082,521	$123,400	14-4	30	$3,082,521	4.350%	$134,100	30	$0	$0	SI	$874,200
17	CC	10183876	SEPULVEDA LOPEZ EDGAR									X									23030 1	30	$3,419,836	$547,200	EPS04 1	30	$3,419,836	$136,800	CCF10	30	$3,419,836	$136,800	14-4	30	$3,419,836	4.350%	$148,800	30	$0	$0	SI	$969,600
18	CC	1056785444	SILVA CARDENAS WILFRAN GILBERTO									X									23030 1	30	$2,804,897	$448,800	EPS03 7	30	$2,804,897	$112,200	CCF10	30	$2,804,897	$112,200	14-4	30	$2,804,897	4.350%	$122,100	30	$0	$0	SI	$795,300
19	CC	1007690096	VALENCIA CUARTAS DEISY VANESSA																		23030 1	30	$1,750,905	$280,200	EPS01 0	30	$1,750,905	$70,100	CCF10	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	SI	$496,600
20	CC	1056783236	VARGAS OLAYA JEIDI YARITZA									X									23030 1	30	$3,629,414	$580,800	EPS04 1	30	$3,629,414	$145,200	CCF10	30	$3,629,414	$145,200	14-4	30	$3,629,414	4.350%	$157,900	30	$0	$0	SI	$1,029,100
Centro de Trabajo: RIESGO 5 (141 Afiliados)																						$314,861,172	$50,483,400			$314,861,172	$12,600,600			$314,861,172	$12,460,400			$314,861,172		$21,677,600		$0	$0		$97,222,000
Ciudad: PUERTO BOYACA Depto: BOYACA (141 Afiliados)																						$314,861,172	$50,483,400			$314,861,172	$12,600,600			$314,861,172	$12,460,400			$314,861,172		$21,677,600		$0	$0		$97,222,000
21	CC	1007690244	ARBOLEDA SANTANA YEISON ESTIVEN									X									23030 1	30	$3,021,148	$483,400	EPS04 1	30	$3,021,148	$120,900	CCF10	30	$3,021,148	$120,900	14-4	30	$3,021,148	6.960%	$210,300	30	$0	$0	SI	$935,500
22	CC	1054545397	ARCE GASPAR ANDRES FELIPE									X									23030 1	30	$2,975,272	$476,100	EPS01 7	30	$2,975,272	$119,100	CCF10	30	$2,975,272	$119,100	14-4	30	$2,975,272	6.960%	$207,100	30	$0	$0	SI	$921,400

23	CC	1056772837	ARDILA PARRA YEIMY ALEJANDRA	X			230301	10	$712,718	$114,100	EPS037	10	$712,718	$28,600	CCF10	10	$712,718	$28,600	14-4	10	$712,718	6.960%	$49,700	10	$0	$0	SI	$221,000
24	CC	1036132893	ARDILA VALDES YESICA PATRICIA	X	X		230301	24	$1,710,523	$273,700	EPS037	24	$1,710,523	$68,500	CCF10	24	$1,710,523	$68,500	14-4	24	$1,710,523	6.960%	$119,100	24	$0	$0	SI	$529,800
25	CC	1039681822	ARENAS MEJIA HUBER LEY			X	230301	30	$3,354,450	$536,800	EPS037	30	$3,354,450	$134,200	CCF10	30	$3,354,450	$134,200	14-4	30	$3,354,450	6.960%	$233,500	30	$0	$0	SI	$1,038,700
26	CC	46645522	ARIAS CARDONA CRUZ ELENA	X		X	230301	6	$436,532	$69,900	EPS037	6	$435,532	$17,500	CCF10	6	$436,532	$17,500	14-4	6	$436,532	6.960%	$30,400	6	$0	$0	SI	$135,300
27	CC	1056765821	ARIAS CARDONA JHOAN ANDRES			X	230301	30	$2,403,313	$384,600	EPS037	30	$2,403,313	$96,200	CCF10	30	$2,403,313	$96,200	14-4	30	$2,403,313	6.960%	$167,300	30	$0	$0	SI	$744,300
28	CC	1056773980	ARRIETA CASTILLA JOSE MANUEL			X	230301	30	$3,383,226	$541,400	EPS041	30	$3,383,226	$135,400	CCF10	30	$3,383,226	$135,400	14-4	30	$3,383,226	6.960%	$235,500	30	$0	$0	SI	$1,047,700
29	CC	45646436	AYA PINEDA ELIZABETH			X	230301	30	$2,460,615	$393,700	EPS037	30	$2,460,615	$98,500	CCF10	30	$2,460,615	$98,500	14-4	30	$2,460,615	6.960%	$171,300	30	$0	$0	SI	$767,000
30	CC	1002702815	BEDOYA GUTIERREZ JHON VELMER			X	230301	30	$2,610,900	$417,800	EPS017	30	$2,610,900	$104,500	CCF10	30	$2,610,900	$104,500	14-4	30	$2,610,900	6.960%	$181,800	30	$0	$0	SI	$808,600
31	CC	46646570	BELTRAN CASTAÑEDA LUZ MIRYAN			X	230301	30	$2,502,164	$400,400	EPS037	30	$2,502,164	$100,100	CCF10	30	$2,502,164	$100,100	14-4	30	$2,502,164	6.960%	$174,200	30	$0	$0	SI	$774,800
32	CC	1056780354	BELTRAN CIFUENTES WILLINGTON	X		X	230301	6	$416,908	$66,800	EPS037	6	$416,908	$16,700	CCF10	6	$416,908	$16,700	14-4	6	$416,908	6.960%	$29,100	6	$0	$0	SI	$129,300
33	CC	1007202907	BENAVIDES OSPINA DAYANA MARCELA				230301	30	$6,263,811	$1,002,300	EPS037	30	$6,263,811	$250,600	CCF10	30	$6,263,811	$250,600	14-4	30	$6,263,811	6.960%	$436,000	30	$0	$0	SI	$1,939,500
34	CC	1054538987	BERMUDEZ MOSQUERA MAYERLINE	X		X	230301	6	$440,379	$70,500	EPS037	6	$440,379	$17,700	CCF10	6	$440,379	$17,700	14-4	6	$440,379	6.960%	$30,700	6	$0	$0	SI	$136,600
35	CC	1007690524	BETANCOURT VALLEJO JUAN FELIPE	X			230301	6	$360,000	$57,600	EPS037	6	$360,000	$14,400	CCF10	6	$360,000	$14,400	14-4	6	$360,000	6.960%	$25,100	6	$0	$0	SI	$111,500
36	CC	1056769578	BETANCUR ECHAVARRIA LUISA FERNANDA			X	230301	30	$2,613,989	$418,300	EPS041	30	$2,613,989	$104,600	CCF10	30	$2,613,989	$104,600	14-4	30	$2,613,989	6.960%	$182,000	30	$0	$0	SI	$809,500
37	CC	1056775039	BOHORQUEZ QUINTERO MARY	X			25-14	6	$360,000	$57,600	EPS037	6	$360,000	$14,400	CCF10	6	$360,000	$14,400	14-4	6	$360,000	6.960%	$25,100	6	$0	$0	SI	$111,500
38	CC	1056772659	BOLAÑOS COSSIO MAILIN ESTRELLA	X			25-14	6	$360,000	$57,600	EPS041	6	$360,000	$14,400	CCF10	6	$360,000	$14,400	14-4	6	$360,000	6.960%	$25,100	6	$0	$0	SI	$111,500
39	CC	7252670	CANTILLO CARDENAS PEDRO PABLO	X		X	230301	6	$645,182	$103,300	EPS017	6	$645,182	$25,900	CCF10	6	$645,182	$25,900	14-4	6	$645,182	6.960%	$45,000	6	$0	$0	SI	$200,100
40	CC	1056786840	CARVAJAL MENESES STIVEN ANTONIO	X			230301	6	$360,000	$57,600	EPS037	6	$360,000	$14,400	CCF10	6	$360,000	$14,400	14-4	6	$360,000	6.960%	$25,100	6	$0	$0	SI	$111,500
41	CC	1054538531	CAVIEDES BETANCUR BRAYAN MAURICIO	X		X	25-14	6	$400,453	$64,100	EPS037	6	$400,453	$16,100	CCF10	6	$400,453	$16,100	14-4	6	$400,453	6.960%	$27,900	6	$0	$0	SI	$124,200
42	CC	1054555072	CHAPARRO FUNES YORMAN STEVEN			X	230301	30	$2,692,452	$430,800	EPS017	30	$2,692,452	$107,700	CCF10	30	$2,692,452	$107,700	14-4	30	$2,692,452	6.960%	$187,400	30	$0	$0	SI	$833,600
43	CC	1039685151	CHAVERRA CARDENAS JHONATAN			X	230301	30	$3,501,096	$560,200	EPS037	30	$3,501,096	$140,100	CCF10	30	$3,501,096	$140,100	14-4	30	$3,501,096	6.960%	$243,700	30	$0	$0	SI	$1,084,100
44	CC	45647377	CHICA NIDIA MARIA		X	X	230301	30	$2,373,657	$379,800	EPS037	30	$2,373,657	$95,000	CCF10	30	$2,373,657	$95,000	14-4	30	$2,373,657	6.960%	$165,300	30	$0	$0	SI	$735,100
45	CC	1056783731	CIFUENTES SEPULVEDA OSMAR OSWALDO			X	230301	30	$2,429,261	$388,700	EPS017	30	$2,429,261	$97,200	CCF10	30	$2,429,261	$97,200	14-4	30	$2,429,261	6.960%	$169,100	30	$0	$0	SI	$752,200
46	CC	1072746456	CORREAL GLORIA PATRICIA	X			230301	3	$180,000	$28,800	EPS041	3	$180,000	$7,200	CCF10	3	$180,000	$7,200	14-4	3	$180,000	6.960%	$12,600	3	$0	$0	SI	$55,800
47	CC	4437592	CORTES GARCIA DANY			X	25-14	30	$3,090,871	$494,600	EPS017	30	$3,090,871	$123,700	CCF10	30	$3,090,871	$123,700	14-4	30	$3,090,871	6.960%	$215,200	30	$0	$0	SI	$957,200
48	CC	1056778520	DELGADO GIL KEBYN			X	230301	30	$3,420,543	$547,300	EPS037	30	$3,420,543	$136,900	CCF10	30	$3,420,543	$136,900	14-4	30	$3,420,543	6.960%	$238,100	30	$0	$0	SI	$1,059,200
49	CC	1056776171	DEVIA ROMERO JOHN JAIRO	X			230201	6	$360,000	$57,600	EPS017	6	$360,000	$14,400	CCF10	6	$360,000	$14,400	14-4	6	$360,000	6.960%	$25,100	6	$0	$0	SI	$111,500
50	CC	1056782629	DIAZ RESTREPO LUIS FERNANDO			X	230301	30	$2,726,653	$436,300	MIN002	30	$2,726,653	$109,100	CCF10	30	$2,726,653	$109,100	14-4	30	$2,726,653	6.960%	$189,800	30	$0	$0	SI	$844,300
51	CC	1056783978	ECHEVERRY HERRERA DAYANA MARCELA	X			230301	6	$360,000	$57,600	EPS037	6	$360,000	$14,400	CCF10	6	$360,000	$14,400	14-4	6	$360,000	6.960%	$25,100	6	$0	$0	SI	$111,500
52	CC	71725570	ENCISO ISAZA SIVIER			X	25-14	30	$2,896,781	$463,500	EPS041	30	$2,896,781	$115,900	CCF10	30	$2,896,781	$115,900	14-4	30	$2,896,781	6.960%	$201,700	30	$0	$0	SI	$897,000
53	CC	1098761058	ESCARRAGA LOPEZ CRISTIAN DAVID			X	230301	30	$2,796,245	$447,400	EPS017	30	$2,796,245	$111,900	CCF10	30	$2,796,245	$111,900	14-4	30	$2,796,245	6.960%	$194,700	30	$0	$0	SI	$865,900
54	CC	1002703262	GABRIEL GUEVARA JUAN SEBASTIAN				230301	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF10	30	$1,750,905	$70,100	14-4	30	$1,750,905	6.960%	$121,900	30	$0	$0	SI	$542,300
55	CC	1001444238	GALLEGO GIRALDO JHON SEBASTIAN			X	230201	30	$3,106,686	$497,100	EPS017	30	$3,106,686	$124,300	CCF10	30	$3,106,686	$124,300	14-4	30	$3,106,686	6.960%	$216,300	30	$0	$0	SI	$962,000
56	CC	60655981	GALLEGO RAYO JHON DAVIS		X		230301	23	$1,533,334	$245,400	MIN001	23	$1,533,334	$61,400	CCF10	23	$1,533,334	$61,400	14-4	23	$1,533,334	6.960%	$106,800	23	$0	$0	SI	$475,000

57	CC	98503475	GALVIS TRIVIÑO ROBINSON	X								X									230201	11	$1,319,153	$211,100	EPS010	11	$1,319,153	$52,800	CCF10	11	$1,319,153	$52,800	14-4	11	$1,319,153	6.960%	$91,900	11	$0	$0	SI	$408,600
58	CC	1056776282	GIL CASTAÑO SANDRA PATRICIA	X																	230201	10	$712,718	$114,100	EPS017	10	$712,718	$28,600	CCF10	10	$712,718	$28,600	14-4	10	$712,718	6.960%	$49,700	10	$0	$0	SI	$221,000
59	CC	71185738	GIRALDO MENESES JAVIER HERNANDO									X									25-14	30	$3,381,287	$541,100	EPS037	30	$3,381,287	$135,300	CCF10	30	$3,381,287	$135,300	14-4	30	$3,381,287	6.960%	$235,400	30	$0	$0	SI	$1,047,100
60	CC	1056773653	GOMEZ GOMEZ GEIDY YULIETH									X									230301	30	$3,068,827	$491,100	EPS037	30	$3,068,827	$122,800	CCF10	30	$3,068,827	$122,800	14-4	30	$3,068,827	6.960%	$213,600	30	$0	$0	SI	$950,300
61	CC	1056786233	GONZALEZ ZAPATA BRANDON ALEXIS	X																	230301	6	$360,000	$57,600	EPS037	6	$360,000	$14,400	CCF10	6	$360,000	$14,400	14-4	6	$360,000	6.960%	$25,100	6	$0	$0	SI	$111,500
62	CC	1000638260	GUERRA MONTOYA JULIAN ANDRES	X																	230201	6	$360,000	$57,600	EPS037	6	$360,000	$14,400	CCF10	6	$360,000	$14,400	14-4	6	$360,000	6.960%	$25,100	6	$0	$0	SI	$111,500
63	CC	10176390	GUTIERREZ RUIZ ALEXIS									X									230201	30	$2,929,849	$468,800	EPS037	30	$2,929,849	$117,200	CCF10	30	$2,929,849	$117,200	14-4	30	$2,929,849	6.960%	$204,000	30	$0	$0	SI	$907,200
64	CC	1007770457	GUTIERREZ RIOS BAIRON ANDREY									X									230301	30	$2,870,423	$459,300	EPS037	30	$2,870,423	$114,900	CCF10	30	$2,870,423	$114,900	14-4	30	$2,870,423	6.960%	$199,800	30	$0	$0	SI	$888,900
65	CC	1054560122	GUTIERREZ JURADO JHON JAIRO									X									230301	30	$3,428,638	$548,600	EPS017	30	$3,428,638	$137,200	CCF10	30	$3,428,638	$137,200	14-4	30	$3,428,638	6.960%	$233,700	30	$0	$0	SI	$1,061,700
66	CC	1056785784	GUTIERREZ JURADO JUAN SEBASTIAN									X									230301	30	$2,970,583	$475,300	EPS017	30	$2,970,583	$118,900	CCF10	30	$2,970,583	$118,900	14-4	30	$2,970,583	6.960%	$206,800	30	$0	$0	SI	$919,900
67	CC	7253570	GUTIERREZ CORREA LUIS CARLOS									X									230301	30	$2,912,596	$466,100	EPS017	30	$2,912,596	$116,600	CCF10	30	$2,912,596	$116,600	14-4	30	$2,912,596	6.960%	$202,800	30	$0	$0	SI	$902,100
68	CC	1036132429	GUTIERREZ JURADO LUZ MARINA									X									230301	30	$2,870,423	$459,300	EPS017	30	$2,870,423	$114,900	CCF10	30	$2,870,423	$114,900	14-4	30	$2,870,423	6.960%	$199,800	30	$0	$0	SI	$888,900
69	CC	1049639314	HENAO CORTES MAURICIO									X									230301	30	$3,013,052	$482,100	EPS037	30	$3,013,052	$120,600	CCF10	30	$3,013,052	$120,600	14-4	30	$3,013,052	6.960%	$209,800	30	$0	$0	SI	$933,100
70	CC	17634173	HERNANDEZ VARGAS ORLANDO									X									230301	30	$3,300,539	$528,100	EPS037	30	$3,300,539	$132,100	CCF10	30	$3,300,539	$132,100	14-4	30	$3,300,539	6.960%	$229,800	30	$0	$0	SI	$1,022,100
71	CC	1007201973	HINCAPIE PIEDRAHITA JHON SEBASTIAN									X									230301	30	$3,037,197	$486,000	EPS017	30	$3,037,197	$121,500	CCF10	30	$3,037,197	$121,500	14-4	30	$3,037,197	6.960%	$211,400	30	$0	$0	SI	$940,400
72	CC	98504649	HINESTROZA ESCUDERO LUIS FRANCISCO									X									230201	30	$3,300,776	$528,200	EPS017	30	$3,300,776	$132,100	CCF10	30	$3,300,776	$132,100	14-4	30	$3,300,776	6.960%	$229,800	30	$0	$0	SI	$1,022,200
73	CC	1007202444	HUERTAS MANRIQUE GISSELL ROCIO		X							X									230301	30	$2,619,395	$419,200	EPS037	30	$2,619,395	$104,800	CCF10	30	$2,619,395	$104,800	14-4	30	$2,619,395	6.960%	$182,400	30	$0	$0	SI	$811,200
74	CC	10187531	LEON JUAN CARLOS									X									25-14	30	$2,562,276	$410,000	EPS041	30	$2,562,276	$102,500	CCF10	30	$2,562,276	$102,500	14-4	30	$2,562,276	6.960%	$178,400	30	$0	$0	SI	$793,400
75	CC	1056787274	LIMA ZAMBRANO BRAYAN STIVEN	X								X									230301	14	$1,498,572	$239,800	EPS037	14	$1,498,572	$60,000	CCF10	14	$1,498,572	$60,000	14-4	14	$1,498,572	6.960%	$104,400	14	$0	$0	SI	$464,200
76	CC	1007690290	LINCE ACUÑA DYLAN ANDRES																		230301	30	$2,038,800	$326,300	EPS017	30	$2,038,800	$81,600	CCF10	30	$2,038,800	$81,600	14-4	30	$2,038,800	6.960%	$142,000	30	$0	$0	SI	$631,500
77	CC	71185762	LOPEZ BAQUERO DAGOBERTO									X									231001	30	$3,474,259	$555,900	EPS037	30	$3,474,259	$139,000	CCF10	30	$3,474,259	$139,000	14-4	30	$3,474,259	6.960%	$241,900	30	$0	$0	SI	$1,075,800
78	CC	1112616926	LOPEZ MARIN DAVID ANTONIO									X									230301	30	$3,482,577	$557,300	MIN001	30	$3,482,577	$139,400	CCF10	30	$3,482,577	$139,400	14-4	30	$3,482,577	6.960%	$242,400	30	$0	$0	SI	$1,078,500
79	CC	46646439	LOPEZ ALVAREZ LUZ MARINA									X									230201	30	$3,128,631	$500,600	EPS037	30	$3,128,631	$125,200	CCF10	30	$3,128,631	$125,200	14-4	30	$3,128,631	6.960%	$217,800	30	$0	$0	SI	$968,800
80	CC	1056768518	LOPEZ ALVAREZ MADELINE									X									25-14	30	$2,701,564	$432,300	EPS037	30	$2,701,564	$108,100	CCF10	30	$2,701,564	$108,100	14-4	30	$2,701,564	6.960%	$188,100	30	$0	$0	SI	$836,600
81	CC	1010162349	LUCAS LOPEZ FANNY PAOLA	X																	230301	6	$360,000	$57,600	EPS037	6	$360,000	$14,400	CCF10	6	$360,000	$14,400	14-4	6	$360,000	6.960%	$25,100	6	$0	$0	SI	$111,500
82	CC	1007426693	LUNA MAHECHA ANDRES FERNANDO	X																	230301	6	$360,000	$57,600	EPS041	6	$360,000	$14,400	CCF10	6	$360,000	$14,400	14-4	6	$360,000	6.960%	$25,100	6	$0	$0	SI	$111,500
83	CC	46646527	MADRIGAL ROJO YAMILE DEL CARMEN									X									230301	30	$2,545,874	$407,400	EPS037	30	$2,545,874	$101,900	CCF10	30	$2,545,874	$101,900	14-4	30	$2,545,874	6.960%	$177,200	30	$0	$0	SI	$788,400
84	CC	1007202122	MAHECHA CARDENAS CESAR ANDRES									X									230301	30	$2,773,386	$443,800	EPS041	30	$2,773,386	$111,000	CCF10	30	$2,773,386	$111,000	14-4	30	$2,773,386	6.960%	$193,100	30	$0	$0	SI	$858,900
85	CC	1056768813	MANRIQUE ARIZMENDI YURY MARCELA											X							230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF10	30	$1,750,905	$0	14-4	30	$1,750,905	0.000%	$0	30	$0	$0	SI	$350,300
86	CC	1099550542	MARQUEZ CEBALLOS WILMAR ANDRES									X									230301	30	$2,692,452	$430,800	EPS037	30	$2,692,452	$107,700	CCF10	30	$2,692,452	$107,700	14-4	30	$2,692,452	6.960%	$187,400	30	$0	$0	SI	$833,600
87	CC	21849213	MARROQUIN ARROYABE MARIA AURORA	X		NO															231001	6	$360,000	$57,600	EPS037	6	$360,000	$14,400	CCF10	6	$360,000	$14,400	14-4	6	$360,000	6.960%	$25,100	6	$0	$0	SI	$111,500
88	CC	10188551	MARTINEZ SOLANO EDGAR MAURICIO	X								X									25-14	6	$645,182	$103,300	EPS037	6	$645,182	$25,900	CCF10	6	$645,182	$25,900	14-4	6	$645,182	6.960%	$45,000	6	$0	$0	SI	$200,100
89	CC	1066572428	MARTINEZ SOLIPA TATIANA YULIETH		X							X									230301	30	$3,488,974	$558,300	EPS037	30	$3,488,974	$139,600	CCF10	30	$3,488,974	$139,600	14-4	30	$3,488,974	6.960%	$242,900	30	$0	$0	SI	$1,080,400

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Planilla Resumen

90	CC	1007570935	MELGUIZO JIMENEZ CRISTIAN CAMILO																		23030 1	30	$1,800,000	$288,000	EPS002	30	$1,800,000	$72,000	CCF10	30	$1,800,000	$72,000	14-4	30	$1,800,000	6.960%	$125,300	30	$0	$0	SI	$557,300
91	CC	1057094035	MENDEZ AGUILAR SANTIAGO	X																	23030 1	6	$360,000	$57,600	EPS041	6	$360,000	$14,400	CCF10	6	$360,000	$14,400	14-4	6	$360,000	6.960%	$25,100	6	$0	$0	SI	$111,500
92	CC	21849953	MONSALVE MARTINEZ MERLY LORENA	X	X																23030 1	23	$1,696,940	$271,600	EPS041	23	$1,696,940	$67,900	CCF10	23	$1,696,940	$67,900	14-4	23	$1,696,940	6.960%	$118,200	23	$0	$0	SI	$525,600
93	CC	1056784550	MONTAÑO RINCON MAIRON ALFONSO																		23030 1	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF10	30	$1,750,905	$70,100	14-4	30	$1,750,905	6.960%	$121,900	30	$0	$0	SI	$542,300
94	CC	1105780615	MONTOYA RAMIREZ BLADIMIR									X									23030 1	30	$3,669,738	$587,200	EPS041	30	$3,669,738	$146,800	CCF10	30	$3,669,738	$146,800	14-4	30	$3,669,738	6.960%	$255,500	30	$0	$0	SI	$1,136,300
95	CC	1000293695	MORALES LOZANO KEVIN STIVEN	X								X									23030 1	12	$1,361,409	$217,900	EPS037	12	$1,361,409	$54,500	CCF10	12	$1,361,409	$54,500	14-4	12	$1,361,409	6.960%	$94,800	12	$0	$0	SI	$421,700
96	CC	38289239	MUÑOZ ORTEGA FRANCY MILENA									X									23030 1	30	$3,139,274	$502,300	EPS017	30	$3,139,274	$125,600	CCF10	30	$3,139,274	$125,600	14-4	30	$3,139,274	6.960%	$218,500	30	$0	$0	SI	$972,000
97	CC	1122126112	NIETO SANCHEZ VIVIANA PAOLA	X																	23030 1	10	$712,718	$114,100	EPS041	10	$712,718	$28,600	CCF10	10	$712,718	$28,600	14-4	10	$712,718	6.960%	$49,700	10	$0	$0	SI	$221,000
98	CC	14107003	OCAMPO CAMBERO EDINSON ORLANDO									X									23030 1	30	$2,471,736	$395,500	EPS037	30	$2,471,736	$98,900	CCF10	30	$2,471,736	$98,900	14-4	30	$2,471,736	6.960%	$172,100	30	$0	$0	SI	$765,400
99	CC	1056770895	OCAMPO OSPINA SONIA									X									23030 1	30	$3,217,752	$514,900	EPS037	30	$3,217,752	$128,800	CCF10	30	$3,217,752	$128,800	14-4	30	$3,217,752	6.960%	$224,000	30	$0	$0	SI	$996,500
100	CC	1000154477	OLMOS DIAZ KEVIN ANDRES	X																	23030 1	6	$360,000	$57,600	EPS010	6	$360,000	$14,400	CCF10	6	$360,000	$14,400	14-4	6	$360,000	6.960%	$25,100	6	$0	$0	SI	$111,500
101	CC	22011868	ORDOÑEZ COTRINO CLAUDIA	X								X									23030 1	6	$475,795	$76,200	EPS037	6	$475,795	$19,100	CCF10	6	$475,795	$19,100	14-4	6	$475,795	6.960%	$33,200	6	$0	$0	SI	$147,600
102	CC	1002691183	ORDOÑEZ LEON JOHAN ESTIVEN									X									25-14	30	$2,934,162	$469,500	EPS041	30	$2,934,162	$117,400	CCF10	30	$2,934,162	$117,400	14-4	30	$2,934,162	6.960%	$204,300	30	$0	$0	SI	$908,600
103	CC	1038394910	ORDOÑEZ LEON JOSE JEINSSON									X									23030 1	30	$2,870,423	$459,300	EPS037	30	$2,870,423	$114,900	CCF10	30	$2,870,423	$114,900	14-4	30	$2,870,423	6.960%	$199,800	30	$0	$0	SI	$888,900
104	CC	1056784156	OROZCO ROJAS LUZ ALBANY									X									23030 1	30	$2,798,099	$447,700	EPS037	30	$2,798,099	$112,000	CCF10	30	$2,798,099	$112,000	14-4	30	$2,798,099	6.960%	$194,800	30	$0	$0	SI	$866,500
105	CC	1038411126	OROZCO ROJAS YURANY ASTRID									X									23030 1	30	$2,649,359	$423,900	EPS017	30	$2,649,359	$106,000	CCF10	30	$2,649,359	$106,000	14-4	30	$2,649,359	6.960%	$184,400	30	$0	$0	SI	$820,300
106	CC	7255973	OSORNO REINOSA EDINSON ORLANDO									X									23030 1	30	$2,818,487	$451,000	EPS041	30	$2,818,487	$112,800	CCF10	30	$2,818,487	$112,800	14-4	30	$2,818,487	6.960%	$196,200	30	$0	$0	SI	$872,800
107	CC	1056786889	OSORNO VELEZ JAN CARLOS									X									23030 1	30	$3,037,197	$486,000	EPS037	30	$3,037,197	$121,500	CCF10	30	$3,037,197	$121,500	14-4	30	$3,037,197	6.960%	$211,400	30	$0	$0	SI	$940,400
108	CC	24717537	OSPINA ARROYAVE FLORDELI									X									23030 1	30	$2,610,900	$417,800	EPS037	30	$2,610,900	$104,500	CCF10	30	$2,610,900	$104,500	14-4	30	$2,610,900	6.960%	$181,800	30	$0	$0	SI	$808,600
109	CC	8064008	PATIÑO CARDENAS LUIS FERNANDO									X									23030 1	30	$2,892,947	$462,900	EPS010	30	$2,892,947	$115,800	CCF10	30	$2,892,947	$115,800	14-4	30	$2,892,947	6.960%	$201,400	30	$0	$0	SI	$895,900
110	CC	1056781444	PEÑA MOSQUERA EDID CAROLINA	X								X									23030 1	6	$645,182	$103,300	EPS041	6	$645,182	$25,900	CCF10	6	$645,182	$25,900	14-4	6	$645,182	6.960%	$45,000	6	$0	$0	SI	$200,100
111	CC	1056768373	PERALTA RODRIGUEZ BRAYAN ESTIVEN									X									23030 1	30	$2,827,292	$452,400	EPS017	30	$2,827,292	$113,100	CCF10	30	$2,827,292	$113,100	14-4	30	$2,827,292	6.960%	$196,800	30	$0	$0	SI	$875,400
112	CC	46646149	PEREZ FLOREZ ALEJANDRA									X									23030 1	30	$3,042,137	$486,800	EPS037	30	$3,042,137	$121,700	CCF10	30	$3,042,137	$121,700	14-4	30	$3,042,137	6.960%	$211,800	30	$0	$0	SI	$942,000
113	CC	1056768546	PEREZ GUERRERO ERIK FABIAN									X									23030 1	30	$2,682,563	$429,100	CCFC55	30	$2,682,563	$107,400	CCF10	30	$2,682,563	$107,400	14-4	30	$2,682,563	6.960%	$186,800	30	$0	$0	SI	$830,900
114	CC	79961497	PEREZ PIEDRAHITA LEONAR GILBERTO	X								X									23030 1	6	$406,164	$65,000	EPS042	6	$406,164	$16,300	CCF10	6	$406,164	$16,300	14-4	6	$406,164	6.960%	$28,300	6	$0	$0	SI	$125,900
115	CC	1056775570	PERLAZA REYES TATIANA									X									23030 1	30	$2,818,487	$451,000	EPS037	30	$2,818,487	$112,800	CCF10	30	$2,818,487	$112,800	14-4	30	$2,818,487	6.960%	$196,200	30	$0	$0	SI	$872,800
116	CC	7255613	PIEDRAHITA MORA SANDRO FERNANDO									X									23030 1	30	$2,822,979	$451,700	CCFC55	30	$2,822,979	$113,000	CCF10	30	$2,822,979	$113,000	14-4	30	$2,822,979	6.960%	$196,500	30	$0	$0	SI	$874,200
117	CC	1054554337	PINEDA SARMIENTO EDGAR ALFONSO											X							23030 1	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF10	30	$1,750,905	$0	14-4	30	$1,750,905	0.000%	$0	30	$0	$0	SI	$350,300
118	CC	1007492492	QUINTERO VARON ELKIN FABIAN	X																	23030 1	6	$360,000	$57,600	EPS041	6	$360,000	$14,400	CCF10	6	$360,000	$14,400	14-4	6	$360,000	6.960%	$25,100	6	$0	$0	SI	$111,500
119	CC	1056775651	RAMIREZ ALVAREZ CRISTIAN FERNEY									X									23030 1	30	$2,870,383	$459,300	EPS037	30	$2,870,383	$114,900	CCF10	30	$2,870,383	$114,900	14-4	30	$2,870,383	6.960%	$199,800	30	$0	$0	SI	$888,900
120	CC	71193764	REYES BELTRAN JOSE EDUARDO									X									23030 1	30	$2,459,843	$393,600	EPS037	30	$2,459,843	$98,400	CCF10	30	$2,459,843	$98,400	14-4	30	$2,459,843	6.960%	$171,300	30	$0	$0	SI	$761,700
121	CC	43652419	REYES CARRILLO MARTHA CECILIA	X																	23030 1	6	$360,000	$57,600	EPS017	6	$360,000	$14,400	CCF10	6	$360,000	$14,400	14-4	6	$360,000	6.960%	$25,100	6	$0	$0	SI	$111,500
122	CC	9498498	RINCON MENDIETA ALVARO									X									23030 1	30	$2,545,874	$407,400	EPS037	30	$2,545,874	$101,900	CCF10	30	$2,545,874	$101,900	14-4	30	$2,545,874	6.960%	$177,200	30	$0	$0	SI	$788,400
123	CC	1056783491	RINCON RODRIGUEZ KEVIN ARLEY									X									23030 1	30	$2,771,222	$443,400	EPS017	30	$2,771,222	$110,900	CCF10	30	$2,771,222	$110,900	14-4	30	$2,771,222	6.960%	$192,900	30	$0	$0	SI	$858,100
124	CC	1036131689	RIVERA BEDOYA BERENICE									X									23030 1	30	$2,692,452	$430,800	EPS037	30	$2,692,452	$107,700	CCF10	30	$2,692,452	$107,700	14-4	30	$2,692,452	6.960%	$187,400	30	$0	$0	SI	$833,600

125	CC	1023954093	ROCHA MOLINA LISETH CAROLINA		X							X									230301	30	$3,491,291	$558,700	EPS041	30	$3,491,291	$139,700	CCF10	30	$3,491,291	$139,700	14-4	30	$3,491,291	6.960%	$243,000	30	$0	$0	SI	$1,081,100
126	CC	1056783413	RODRIGUEZ JARAMILLO JEFFERSON	X																	25-14	6	$360,000	$57,600	EPS037	6	$360,000	$14,400	CCF10	6	$360,000	$14,400	14-4	6	$360,000	6.960%	$25,100	6	$0	$0	SI	$111,500
127	CC	1054541822	RODRIGUEZ BARBOSA JOSE HENRY									X									231001	30	$2,625,055	$420,100	EPS017	30	$2,625,055	$105,100	CCF10	30	$2,625,055	$105,100	14-4	30	$2,625,055	6.960%	$182,800	30	$0	$0	SI	$813,100
128	CC	1002580193	RODRIGUEZ DAVILA VIRLEY MARITZA									X									230301	30	$2,610,900	$417,800	EPS037	30	$2,610,900	$104,500	CCF10	30	$2,610,900	$104,500	14-4	30	$2,610,900	6.960%	$181,800	30	$0	$0	SI	$808,600
129	CC	4438079	ROJAS ARIAS HERMES									X									25-14	30	$2,661,252	$425,900	EPS037	30	$2,661,252	$106,500	CCF10	30	$2,661,252	$106,500	14-4	30	$2,661,252	6.960%	$185,300	30	$0	$0	SI	$824,200
130	CC	1106333745	ROJAS GONZALEZ HERNANDO	X																	230301	6	$360,000	$57,600	EPS037	6	$360,000	$14,400	CCF10	6	$360,000	$14,400	14-4	6	$360,000	6.960%	$25,100	6	$0	$0	SI	$111,500
131	CC	46649076	ROMERO GONZALEZ ALBA LUZ	X																	230301	6	$360,000	$57,600	EPS041	6	$360,000	$14,400	CCF10	6	$360,000	$14,400	14-4	6	$360,000	6.960%	$25,100	6	$0	$0	SI	$111,500
132	CC	7253719	RUBIO HERNANDEZ JOSE GREGORIO																		230301	30	$1,750,905	$280,200	MIN001	30	$1,750,905	$70,100	CCF10	30	$1,750,905	$70,100	14-4	30	$1,750,905	6.960%	$121,900	30	$0	$0	SI	$542,300
133	CC	1039679450	RUEDA NISPERUZA JERSON ANDRES									X									230301	30	$3,300,776	$528,200	EPS037	30	$3,300,776	$132,100	CCF10	30	$3,300,776	$132,100	14-4	30	$3,300,776	6.960%	$229,800	30	$0	$0	SI	$1,022,200
134	CC	1056784950	RUIZ SANCHEZ JOSE DAVID	X																	230301	6	$360,000	$57,600	EPS037	6	$360,000	$14,400	CCF10	6	$360,000	$14,400	14-4	6	$360,000	6.960%	$25,100	6	$0	$0	SI	$111,500
135	CC	1056772185	SALAZAR GALLEGO JANER									X									230301	30	$2,565,799	$410,600	EPS037	30	$2,565,799	$102,700	CCF10	30	$2,565,799	$102,700	14-4	30	$2,565,799	6.960%	$178,600	30	$0	$0	SI	$794,600
136	CC	1002703024	SALAZAR GALLEGO LUISA YAJAIRA									X									230301	30	$3,146,548	$503,500	EPS037	30	$3,146,548	$125,900	CCF10	30	$3,146,548	$125,900	14-4	30	$3,146,548	6.960%	$219,000	30	$0	$0	SI	$974,300
137	CC	1039696218	SALAZAR VELEZ WILLIAM DE JESUS									X									230301	30	$3,232,719	$517,300	EPS037	30	$3,232,719	$129,400	CCF10	30	$3,232,719	$129,400	14-4	30	$3,232,719	6.960%	$225,000	30	$0	$0	SI	$1,001,100
138	CC	1007492837	SANCHEZ BEDOYA LODI XIOMARA									X									230301	30	$2,843,586	$455,000	EPS037	30	$2,843,586	$113,800	CCF10	30	$2,843,586	$113,800	14-4	30	$2,843,586	6.960%	$193,000	30	$0	$0	SI	$880,600
139	CC	1056770088	SANCHEZ RONDON MARIA FERNANDA									X									230301	30	$2,950,935	$472,200	EPS041	30	$2,950,935	$118,100	CCF10	30	$2,950,935	$118,100	14-4	30	$2,950,935	6.960%	$205,400	30	$0	$0	SI	$913,800
140	CC	1007690226	SANCHEZ OLIVEROS MATEO		X							X									230301	30	$2,747,129	$439,600	EPS017	30	$2,747,129	$109,900	CCF10	30	$2,747,129	$109,900	14-4	30	$2,747,129	6.960%	$191,300	30	$0	$0	SI	$850,700
141	CC	1056776990	SANTAMARIA BUSTAMANTE HERNAN DARIO									X									230301	30	$2,569,660	$411,200	CCFC55	30	$2,569,660	$102,800	CCF10	30	$2,569,660	$102,800	14-4	30	$2,569,660	6.960%	$178,900	30	$0	$0	SI	$795,700
142	CC	16161568	SEPULVEDA LOPEZ JAIR									X									25-14	30	$3,036,885	$486,000	EPS037	30	$3,036,885	$121,500	CCF10	30	$3,036,885	$121,500	14-4	30	$3,036,885	6.960%	$211,400	30	$0	$0	SI	$940,400
143	CC	1039464103	SERNA SEPULVEDA EDWIN DE JESUS																		230301	30	$2,000,000	$320,000	EPS037	30	$2,000,000	$80,000	CCF10	30	$2,000,000	$80,000	14-4	30	$2,000,000	6.960%	$139,200	30	$0	$0	SI	$619,200
144	CC	75088311	SUAREZ DIAZ ALEXANDER									X									230201	30	$3,532,451	$565,200	EPS037	30	$3,532,451	$141,300	CCF10	30	$3,532,451	$141,300	14-4	30	$3,532,451	6.960%	$245,900	30	$0	$0	SI	$1,093,700
145	CC	1037236584	SUAREZ MORALES YUDY ANDREA																		230301	30	$10,000,000	$1,700,000	EPS037	30	$10,000,000	$400,000	CCF10	30	$10,000,000	$400,000	14-4	30	$10,000,000	6.960%	$696,000	30	$0	$0	SI	$3,196,000
146	CC	1039698813	TAMAYO LAVERDE EDILSON ANDRES									X									230301	30	$2,692,452	$430,800	EPS037	30	$2,692,452	$107,700	CCF10	30	$2,692,452	$107,700	14-4	30	$2,692,452	6.960%	$187,400	30	$0	$0	SI	$833,600
147	CC	1056770455	TANGARIFE MORALES MARICELA									X									230301	30	$2,576,920	$412,400	EPS041	30	$2,576,920	$103,100	CCF10	30	$2,576,920	$103,100	14-4	30	$2,576,920	6.960%	$179,400	30	$0	$0	SI	$798,000
148	CC	37580450	TORO PEREZ GLEIRY YELIXA																		230301	30	$2,038,800	$326,300	EPS017	30	$2,038,800	$81,600	CCF10	30	$2,038,800	$81,600	14-4	30	$2,038,800	6.960%	$142,000	30	$0	$0	SI	$631,500
149	CC	1054551125	TORO RAMIREZ VICTOR ALFONSO		X	N O						X									230301	30	$2,823,584	$451,800	EPS017	30	$2,823,584	$113,000	CCF10	30	$2,823,584	$113,000	14-4	30	$2,823,584	6.960%	$196,600	30	$0	$0	SI	$874,400
150	CC	46645889	TREJOS MEJIA MARTHA LUCIA									X									230201	30	$2,783,116	$445,300	EPS037	30	$2,783,116	$111,400	CCF10	30	$2,783,116	$111,400	14-4	30	$2,783,116	6.960%	$193,800	30	$0	$0	SI	$861,900
151	CC	1007492655	URQUIJO BOHORQUEZ ALVARO									X									230301	30	$3,031,446	$485,100	EPS017	30	$3,031,446	$121,300	CCF10	30	$3,031,446	$121,300	14-4	30	$3,031,446	6.960%	$211,000	30	$0	$0	SI	$938,700
152	CC	1007690222	VALDES PADILLA ELCY DAYANA	X		NO						X									230301	14	$1,731,864	$277,100	EPS017	14	$1,731,864	$69,300	CCF10	14	$1,731,864	$69,300	14-4	14	$1,731,864	6.960%	$120,600	14	$0	$0	SI	$536,300
153	CC	1056785905	VALENCIA MANRIQUE CAMILA MARCELA		X							X									230301	30	$2,318,672	$371,000	EPS017	30	$2,318,672	$92,800	CCF10	30	$2,318,672	$92,800	14-4	30	$2,318,672	6.960%	$161,400	30	$0	$0	SI	$718,000
154	CC	1056780214	VALENCIA CASTAÑO JOSE NORBEY									X									230301	30	$3,213,829	$514,300	EPS017	30	$3,213,829	$128,600	CCF10	30	$3,213,829	$128,600	14-4	30	$3,213,829	6.960%	$223,700	30	$0	$0	SI	$995,200
155	CC	1039685098	VANEGAS RIOS HURLEY FERNANDO									X									230301	30	$2,623,874	$419,900	EPS037	30	$2,623,874	$105,000	CCF10	30	$2,623,874	$105,000	14-4	30	$2,623,874	6.960%	$182,700	30	$0	$0	SI	$812,600
156	CC	1056784343	VANEGAS MEJIA JESUS DANILO	X	X																25-14	2	$120,000	$19,200	EPS037	2	$120,000	$4,800	CCF10	2	$120,000	$4,800	14-4	2	$120,000	6.960%	$8,400	2	$0	$0	SI	$37,200
157	CC	43655887	VEGA DIAZ RODELSA	X	X																230301	23	$1,639,251	$262,300	EPS037	23	$1,639,251	$65,600	CCF10	23	$1,639,251	$65,600	14-4	23	$1,639,251	6.960%	$114,100	23	$0	$0	SI	$507,600
158	CC	16510079	ZAPATA PEREIRA FABER ADRIAN									X									230301	30	$2,885,759	$461,800	EPS010	30	$2,885,759	$115,500	CCF10	30	$2,885,759	$115,500	14-4	30	$2,885,759	6.960%	$200,900	30	$0	$0	SI	$893,700

159	CC	36066288	ZAPATA MORENO MARINELA									X									230301	30	$2,928,411	$468,600	EPS037	30	$2,928,411	$117,200	CCF10	30	$2,928,411	$117,200	14-4	30	$2,928,411	6.960%	$203,900	30	$0	$0	SI	$906,900
160	CC	1001497023	ZULUAGA SUAREZ LAURA									X									230301	30	$2,575,004	$412,100	EPS041	30	$2,575,004	$103,100	CCF10	30	$2,575,004	$103,100	14-4	30	$2,575,004	6.960%	$179,300	30	$0	$0	SI	$797,600
161	CC	24715790	ZULUAGA SANCHEZ SANDRA MILENA	X																	230301	6	$360,000	$57,600	EPS017	6	$360,000	$14,400	CCF10	6	$360,000	$14,400	14-4	6	$360,000	6.960%	$25,100	6	$0	$0	SI	$111,500

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
SUCURSAL: BARRANCABERMEJA CAFABA (6 Afiliados)																							$20,312,734	$3,250,400			$20,312,734	$812,800			$20,312,734	$812,800			$20,312,734		$1,414,000		$0	$0		$6,290,000
Centro de Trabajo: RIESGO 5 (6 Afiliados)																							$20,312,734	$3,250,400			$20,312,734	$812,800			$20,312,734	$812,800			$20,312,734		$1,414,000		$0	$0		$6,290,000
Ciudad: BARRANCABERMEJA Depto: SANTANDER (6 Afiliados)																							$20,312,734	$3,250,400			$20,312,734	$812,800			$20,312,734	$812,800			$20,312,734		$1,414,000		$0	$0		$6,290,000
162	CC	72220260	BARRIOS DELGADO JOHN FABIO									X									25-14	30	$3,501,096	$560,200	EPS037	30	$3,501,096	$140,100	CCF38	30	$3,501,096	$140,100	14-4	30	$3,501,096	6.960%	$243,700	30	$0	$0	SI	$1,084,100
163	CC	1098193943	FUENTES SUAREZ PEDRO NEL									X									230301	30	$3,354,450	$536,800	EPS037	30	$3,354,450	$134,200	CCF38	30	$3,354,450	$134,200	14-4	30	$3,354,450	6.960%	$233,500	30	$0	$0	SI	$1,038,700
164	CC	91442168	GOMEZ TORRES OSCAR									X									25-14	30	$3,300,776	$528,200	EPS037	30	$3,300,776	$132,100	CCF38	30	$3,300,776	$132,100	14-4	30	$3,300,776	6.960%	$229,800	30	$0	$0	SI	$1,022,200
165	CC	1103672639	PALOMO LOPEZ JUAN ALBERTO									X									230301	30	$3,501,096	$560,200	EPS037	30	$3,501,096	$140,100	CCF38	30	$3,501,096	$140,100	14-4	30	$3,501,096	6.960%	$243,700	30	$0	$0	SI	$1,084,100
166	CC	1005176274	SALGADO GOMEZ ROBEIRO									X									230301	30	$3,300,776	$528,200	EPS041	30	$3,300,776	$132,100	CCF38	30	$3,300,776	$132,100	14-4	30	$3,300,776	6.960%	$229,800	30	$0	$0	SI	$1,022,200
167	CC	28020159	TABORDA MORENO LUZ DAMARIS									X									25-14	30	$3,354,540	$536,800	ESSC24	30	$3,354,540	$134,200	CCF38	30	$3,354,540	$134,200	14-4	30	$3,354,540	6.960%	$233,500	30	$0	$0	SI	$1,038,700

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
SUCURSAL: PUERTO SALGAR COMFACUNDI (10 Afiliados)																							$26,664,908	$4,266,900			$26,664,908	$1,067,200			$26,664,908	$1,067,200			$26,664,908		$1,856,400		$0	$0		$8,257,700
Centro de Trabajo: RIESGO 5 (10 Afiliados)																							$26,664,908	$4,266,900			$26,664,908	$1,067,200			$26,664,908	$1,067,200			$26,664,908		$1,856,400		$0	$0		$8,257,700
Ciudad: PUERTO SALGAR Depto: CUNDINAMARCA (10 Afiliados)																							$26,664,908	$4,266,900			$26,664,908	$1,067,200			$26,664,908	$1,067,200			$26,664,908		$1,856,400		$0	$0		$8,257,700
168	CC	52308845	BERNAL BERNAL ELIANA ESPERANZA									X									25-14	30	$2,860,794	$457,800	MIN001	30	$2,860,794	$114,500	CCF26	30	$2,860,794	$114,500	14-4	30	$2,860,794	6.960%	$199,200	30	$0	$0	SI	$886,000
169	CC	12281209	NARVAEZ QUIPO PEDRO									X									230301	30	$2,392,196	$382,800	MIN001	30	$2,392,196	$95,700	CCF26	30	$2,392,196	$95,700	14-4	30	$2,392,196	6.960%	$166,500	30	$0	$0	SI	$740,700
170	CC	1099342106	OSMA CARRILLO LUZ ALEYDA									X									230301	30	$2,407,156	$385,200	EPS001	30	$2,407,156	$96,300	CCF26	30	$2,407,156	$96,300	14-4	30	$2,407,156	6.960%	$167,600	30	$0	$0	SI	$745,400
171	CC	1062397832	PALMEZANO ZULETA LUBER LEONARDO									X									25-14	30	$2,636,521	$421,900	EPS037	30	$2,636,521	$105,500	CCF26	30	$2,636,521	$105,500	14-4	30	$2,636,521	6.960%	$183,600	30	$0	$0	SI	$816,500
172	CC	1013609165	RAMIREZ GARZON WILSON EDUARDO									X									231001	30	$2,447,955	$391,700	EPS008	30	$2,447,955	$98,000	CCF26	30	$2,447,955	$98,000	14-4	30	$2,447,955	6.960%	$170,400	30	$0	$0	SI	$758,100
173	CC	3166550	SALAZAR GOMEZ PEDRO ANTONIO									X									230301	30	$2,447,955	$391,700	EPS037	30	$2,447,955	$98,000	CCF26	30	$2,447,955	$98,000	14-4	30	$2,447,955	6.960%	$170,400	30	$0	$0	SI	$758,100
174	CC	1061810554	ULLUNE ACHICUE JOSE FARITH									X									230301	30	$2,743,181	$439,000	EPS010	30	$2,743,181	$109,800	CCF26	30	$2,743,181	$109,800	14-4	30	$2,743,181	6.960%	$191,000	30	$0	$0	SI	$849,600
175	CC	24873585	VALENCIA RAMIREZ YARLEDIS									X									230201	30	$2,447,955	$391,700	EPS037	30	$2,447,955	$98,000	CCF26	30	$2,447,955	$98,000	14-4	30	$2,447,955	6.960%	$170,400	30	$0	$0	SI	$758,100
176	CC	1083467255	VILLAMIL CHARRIS RICARDO FABIAN									X									230301	30	$2,698,422	$431,800	EPS005	30	$2,698,422	$108,000	CCF26	30	$2,698,422	$108,000	14-4	30	$2,698,422	6.960%	$187,900	30	$0	$0	SI	$835,700
177	CC	80225565	VILLAMIZAR NEIRA JOHN JAROLD									X									25-14	30	$3,582,773	$573,300	EPS008	30	$3,582,773	$143,400	CCF26	30	$3,582,773	$143,400	14-4	30	$3,582,773	6.960%	$249,400	30	$0	$0	SI	$1,109,500
Total	**Afiliados(177)**																						$419,948,763	$67,299,300			$419,948,763	$16,805,900			$419,948,763	$16,665,700			$419,918,763		$27,476,600		$0	$0		$128,247,500

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)				177	$67,299,300	$43,600	$0	$67,342,900
COLFONDOS	231001	800,227,940	6	5	$1,905,300	$1,300	$0	$1,906,600
COLPENSIONES	25-14	900,336,004	7	20	$7,160,500	$4,700	$0	$7,165,200
PORVENIR	230301	800,224,808	8	139	$53,440,000	$34,500	$0	$53,474,500
PROTECCION	230201	800,229,739	0	13	$4,793,500	$3,100	$0	$4,796,600
ARL (ADMINISTRADORAS: 1)				177	$27,476,600	$17,700	$0	$27,494,300
COLPATRIA ARP	14-4	860,002.183	9	177	$27,476,600	$17,700	$0	$27,494,300
CCF (ADMINISTRADORAS: 3)				177	$16,665,700	$10,900	$0	$16,676,600
CAFABA	CCF38	890,270,275	5	6	$812,800	$600	$0	$813,400
COMFABOY	CCF10	891,800,213	8	161	$14,785,700	$9,600	$0	$14,795,300
COMFACUNDI	CCF26	860,045,904	7	10	$1,067,200	$700	$0	$1,067,900
EPS (ADMINISTRADORAS: 13)				177	$16,805,900	$11,600	$0	$16,817,500
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	1	$96,300	$100	$0	$96,400
CAJACOPI	CCFC55	901,543,211	6	3	$323,200	$300	$0	$323,500
COMPENSAR	EPS008	860,066,942	7	2	$241,400	$200	$0	$241,600
COOSALUD EPS	EPS042	900,226,715	3	1	$16,300	$100	$0	$16,400
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	$134,200	$100	$0	$134,300
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	9	$878,600	$600	$0	$879,200
FAMISANAR	EPS017	830,003,564	7	35	$3,427,300	$2,300	$0	$3,429,600
FOSYGA	MIN001	901,037,916	1	5	$481,100	$400	$0	$481,500
FOSYGA RÉGIMEN DE EXCEPCIÓN	MIN002	901,037,916	1	1	$109,100	$100	$0	$109,200
NUEVA E.P.S.	EPS037	900,156,264	2	89	$8,470,700	$5,500	$0	$8,476,200
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	27	$2,337,100	$1,600	$0	$2,338,700
SALUD TOTAL	EPS002	800,130,907	4	1	$72,000	$100	$0	$72,100
SANITAS	EPS005	800,251,440	6	2	$218,600	$200	$0	$218,800
TOTAL				177	$128,247,500	$83,800	$0	$128,331,300

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 830512332	9	SECURITY JOSFRAN LTDA	A - 200 O MAS COTIZANTES	PUERTO BOYACA COMFABOY	CRA 4 # 14-19 PISO 2 CENTRO	PUERTO BOYACA-BOYACA	3108167176	SI

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-02	2026-03	128542738	9501272131	E	2026/03/09	2026/03/10	BANCOLOMBIA	1	$128,331,300

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																				PENSION			SALUD			CCF			RIESGOS					PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tap	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	Días	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: PUERTO BOYACA COMFABOY (161 Afiliados)																								$372,971,121	$59,782,000		$372,971,121	$14,925,900		$372,971,121	$14,785,700		$372,971,121		$24,206,200		$0	$0		$113,699,800
Centro de Trabajo: RIESGO 4 (20 Afiliados)																								$58,109,949	$9,298,600		$58,109,949	$2,325,300		$58,109,949	$2,325,300		$58,109,949		$2,528,600		$0	$0		$16,477,800
Ciudad: PUERTO BOYACA Depto: BOYACA (20 Afiliados)																								$58,109,949	$9,298,600		$58,109,949	$2,325,300		$58,109,949	$2,325,300		$58,109,949		$2,528,600		$0	$0		$16,477,800
1	CC	7255612	ALVAREZ MAYO WILMAR DE JESUS									X									23030 1	30	$3,859,552	$617,600	EPS017	30	$3,859,552	$154,400	CCF10	30	$3,859,552	$154,400	14-4	30	$3,859,552	4.350%	$167,900	30	$0	$0	SI	$1,094,300
2	CC	1056771259	ARANGO VELILLA DAVIDSON YAIR							X											23030 1	30	$2,688,700	$430,200	EPS017	30	$2,688,700	$107,600	CCF10	30	$2,688,700	$107,600	14-4	30	$2,688,700	4.350%	$117,000	30	$0	$0	SI	$762,400
3	CC	1007453172	CARO FREDY ALFONSO							X											23020 1	30	$3,211,982	$514,000	EPS037	30	$3,211,982	$128,500	CCF10	30	$3,211,982	$128,500	14-4	30	$3,211,982	4.350%	$139,800	30	$0	$0	SI	$910,800
4	CC	1192891018	CASTRO CONDE ROBERTO CARLOS							X											23020 1	30	$2,763,379	$442,200	EPS005	30	$2,763,379	$110,600	CCF10	30	$2,763,379	$110,600	14-4	30	$2,763,379	4.350%	$120,300	30	$0	$0	SI	$783,700
5	CC	37197294	CUERO HOLGUIN YEN	X								X									23030 1	30	$2,352,712	$376,500	EPS037	30	$2,352,712	$94,200	CCF10	30	$2,352,712	$94,200	14-4	30	$2,352,712	4.350%	$102,400	30	$0	$0	SI	$667,300
6	CC	1019096476	GABRIEL GUEVARA DIANA MARCELA																		23030 1	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF10	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	SI	$496,600
7	CC	7250387	GABRIEL LOPEZ GERMAN AUGUSTO																		23030 1	30	$6,500,000	$1,040,000	EPS010	30	$6,500,000	$260,000	CCF10	30	$6,500,000	$260,000	14-4	30	$6,500,000	4.350%	$282,800	30	$0	$0	SI	$1,842,800
8	CC	46646033	OROZCO SALDARRIAGA ANA CECILIA																		23030 1	30	$1,837,688	$294,100	EPS037	30	$1,837,688	$73,600	CCF10	30	$1,837,688	$73,600	14-4	30	$1,837,688	4.350%	$80,000	30	$0	$0	SI	$521,300
9	CC	94252495	ORTIZ CARDONA JORGE WILLIAM																		23030 1	30	$1,800,000	$288,000	EPS037	30	$1,800,000	$72,000	CCF10	30	$1,800,000	$72,000	14-4	30	$1,800,000	4.350%	$78,300	30	$0	$0	SI	$510,300
10	CC	1007690238	OSORIO MORENO CRISTIAN STIVEN							X											23030 1	30	$3,516,534	$562,700	EPS037	30	$3,516,534	$140,700	CCF10	30	$3,516,534	$140,700	14-4	30	$3,516,534	4.350%	$153,000	30	$0	$0	SI	$997,100
11	CC	1056777730	PALACIO SEPULVEDA JOSE URIEL							X											23030 1	30	$3,022,036	$483,600	EPS037	30	$3,022,036	$120,900	CCF10	30	$3,022,036	$120,900	14-4	30	$3,022,036	4.350%	$131,500	30	$0	$0	SI	$856,900
12	CC	7253284	PAVA LUNA JOSE ULISES																		23100 1	30	$3,000,000	$480,000	EPS041	30	$3,000,000	$120,000	CCF10	30	$3,000,000	$120,000	14-4	30	$3,000,000	4.350%	$130,500	30	$0	$0	SI	$850,500
13	CC	1056774059	PAVAS ORTIZ ORNISON DE JESUS							X											23030 1	30	$2,725,045	$436,100	EPS017	30	$2,725,045	$109,100	CCF10	30	$2,725,045	$109,100	14-4	30	$2,725,045	4.350%	$118,600	30	$0	$0	SI	$772,900
14	CC	1005363181	PEREA BENITEZ YORLENIS							X											23030 1	30	$2,642,938	$422,900	EPS037	30	$2,642,938	$105,800	CCF10	30	$2,642,938	$105,800	14-4	30	$2,642,938	4.350%	$115,000	30	$0	$0	SI	$749,500
15	PT	1318549	RODRIGUEZ EVARISTE MAIKOR DAVID																		23030 1	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF10	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	SI	$496,600
16	CC	1054540241	ROLDAN HERNANDEZ JHON ALEXANDER										X								23030 1	30	$3,082,521	$493,300	EPS037	30	$3,082,521	$123,400	CCF10	30	$3,082,521	$123,400	14-4	30	$3,082,521	4.350%	$134,100	30	$0	$0	SI	$874,200
17	CC	10183876	SEPULVEDA LOPEZ EDGAR										X								23030 1	30	$3,419,836	$547,200	EPS041	30	$3,419,836	$136,800	CCF10	30	$3,419,836	$136,800	14-4	30	$3,419,836	4.350%	$148,800	30	$0	$0	SI	$969,600
18	CC	1056785444	SILVA CARDENAS WILFRAN GILBERTO										X								23030 1	30	$2,804,897	$448,800	EPS037	30	$2,804,897	$112,200	CCF10	30	$2,804,897	$112,200	14-4	30	$2,804,897	4.350%	$122,100	30	$0	$0	SI	$795,300
19	CC	1007690096	VALENCIA CUARTAS DEISY VANESSA																		23030 1	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF10	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	SI	$496,600
20	CC	1056783286	VARGAS OLAYA JEIDI YARITZA										X								23030 1	30	$3,629,414	$580,800	EPS041	30	$3,629,414	$145,200	CCF10	30	$3,629,414	$145,200	14-4	30	$3,629,414	4.350%	$157,900	30	$0	$0	SI	$1,029,100
Centro de Trabajo: RIESGO 5 (141 Afiliados)																								$314,861,172	$50,483,400		$314,861,172	$12,600,600			$12,460,400		$314,861,172		$21,677,600		$0	$0		$97,222,000
Ciudad: PUERTO BOYACA Depto: BOYACA (141 Afiliados)																								$314,861,172	$50,483,400		$314,861,172	$12,600,600			$12,460,400		$314,861,172		$21,677,600		$0	$0		$97,222,000
21	CC	1007690244	ARBOLEDA SANTANA YEISON ESTIVEN										X								23030 1	30	$3,021,148	$483,400	EPS041	30	$3,021,148	$120,900	CCF10	30	$3,021,148	$120,900	14-4	30	$3,021,148	6.960%	$210,300	30	$0	$0	SI	$935,500
22	CC	1054545387	ARCE GASPAR ANDRES FELIPE										X								23030 1	30	$2,975,272	$476,100	EPS017	30	$2,975,272	$119,100	CCF10	30	$2,975,272	$119,100	14-4	30	$2,975,272	6.960%	$207,100	30	$0	$0	SI	$921,400

23	CC	1056772807	ARDILA PARRA YEIMY ALEJANDRA	X																	230301	10	$712,718	$114,100	EPS037	10	$712,718	$28,600	CCF10	10	$712,718	$28,600	14-4	10	$712,718	6.960%	$49,700	10	$0	$0	SI	$221,000
24	CC	1036132893	ARDILA VALDES YESICA PATRICIA	X	X																230301	24	$1,710,523	$273,700	EPS037	24	$1,710,523	$68,500	CCF10	24	$1,710,523	$68,500	14-4	24	$1,710,523	6.960%	$119,100	24	$0	$0	SI	$529,800
25	CC	1039681822	ARENAS MEJIA HUBER LEY									X									230301	30	$3,354,450	$536,800	EPS037	30	$3,354,450	$134,200	CCF10	30	$3,354,450	$134,200	14-4	30	$3,354,450	6.960%	$233,500	30	$0	$0	SI	$1,038,700
26	CC	46645522	ARIAS CARDONA CRUZ ELENA	X								X									230301	6	$436,532	$69,900	EPS037	6	$436,532	$17,500	CCF10	6	$436,532	$17,500	14-4	6	$436,532	6.960%	$30,400	6	$0	$0	SI	$135,300
27	CC	1056769821	ARIAS CARDONA JHOAN ANDRES									X									230301	30	$2,403,313	$384,600	EPS037	30	$2,403,313	$96,200	CCF10	30	$2,403,313	$96,200	14-4	30	$2,403,313	6.960%	$167,300	30	$0	$0	SI	$744,300
28	CC	1056773980	ARRIETA CASTILLA JOSE MANUEL									X									230301	30	$3,383,226	$541,400	EPS041	30	$3,383,226	$135,400	CCF10	30	$3,383,226	$135,400	14-4	30	$3,383,226	6.960%	$235,500	30	$0	$0	SI	$1,047,700
29	CC	46646436	AYA PINEDA ELIZABETH									X									230301	30	$2,460,615	$393,700	EPS037	30	$2,460,615	$98,500	CCF10	30	$2,460,615	$98,500	14-4	30	$2,460,615	6.960%	$171,300	30	$0	$0	SI	$762,000
30	CC	1002702815	BEDOYA GUTIERREZ JHON VELMER									X									230301	30	$2,610,900	$417,800	EPS017	30	$2,610,900	$104,500	CCF10	30	$2,610,900	$104,500	14-4	30	$2,610,900	6.960%	$181,800	30	$0	$0	SI	$808,600
31	CC	46646570	BELTRAN CASTAÑEDA LUZ MIRYAN									X									230301	30	$2,502,164	$400,400	EPS037	30	$2,502,164	$100,100	CCF10	30	$2,502,164	$100,100	14-4	30	$2,502,164	6.960%	$174,200	30	$0	$0	SI	$774,800
32	CC	1056780354	BELTRAN CIFUENTES WILLINGTON	X								X									230301	6	$416,908	$66,800	EPS037	6	$416,908	$16,700	CCF10	6	$416,908	$16,700	14-4	6	$416,908	6.960%	$29,100	6	$0	$0	SI	$129,300
33	CC	1007202907	BENAVIDES OSPINA DAYANA MARCELA																		230301	30	$6,263,811	$1,002,300	EPS037	30	$6,263,811	$250,600	CCF10	30	$6,263,811	$250,600	14-4	30	$6,263,811	6.960%	$436,000	30	$0	$0	SI	$1,939,500
34	CC	1054538987	BERMUDEZ MOSQUERA MAYERLINE	X								X									230301	6	$440,379	$70,500	EPS037	6	$440,379	$17,700	CCF10	6	$440,379	$17,700	14-4	6	$440,379	6.960%	$30,700	6	$0	$0	SI	$136,600
35	CC	1007690524	BETANCOURT VALLEJO JUAN FELIPE	X																	230301	6	$360,000	$57,600	EPS037	6	$360,000	$14,400	CCF10	6	$360,000	$14,400	14-4	6	$360,000	6.960%	$25,100	6	$0	$0	SI	$111,500
36	CC	1056769578	BETANCUR ECHAVARRIA LUISA FERNANDA									X									230301	30	$2,613,989	$418,300	EPS041	30	$2,613,989	$104,600	CCF10	30	$2,613,989	$104,600	14-4	30	$2,613,989	6.960%	$182,000	30	$0	$0	SI	$809,500
37	CC	1056775009	BOHORQUEZ QUINTERO MARY	X																	25-14	6	$360,000	$57,600	EPS037	6	$360,000	$14,400	CCF10	6	$360,000	$14,400	14-4	6	$360,000	6.960%	$25,100	6	$0	$0	SI	$111,500
38	CC	1056772659	BOLAÑOS COSSIO MAILIN ESTRELLA	X																	25-14	6	$360,000	$57,600	EPS041	6	$360,000	$14,400	CCF10	6	$360,000	$14,400	14-4	6	$360,000	6.960%	$25,100	6	$0	$0	SI	$111,500
39	CC	7252670	CANTILLO CARDENAS PEDRO PABLO	X								X									230301	6	$645,182	$103,300	EPS017	6	$645,182	$25,900	CCF10	6	$645,182	$25,900	14-4	6	$645,182	6.960%	$45,000	6	$0	$0	SI	$200,100
40	CC	1056786840	CARVAJAL MENESES STIVEN ANTONIO	X																	230301	6	$360,000	$57,600	EPS037	6	$360,000	$14,400	CCF10	6	$360,000	$14,400	14-4	6	$360,000	6.960%	$25,100	6	$0	$0	SI	$111,500
41	CC	1054538501	CAVIEDES BETANCUR BRAYAN MAURICIO	X								X									25-14	6	$400,453	$64,100	EPS037	6	$400,453	$16,100	CCF10	6	$400,453	$16,100	14-4	6	$400,453	6.960%	$27,900	6	$0	$0	SI	$124,200
42	CC	1054555072	CHAPARRO FUNES YORMAN STEVEN									X									230301	30	$2,692,452	$430,800	EPS017	30	$2,692,452	$107,700	CCF10	30	$2,692,452	$107,700	14-4	30	$2,692,452	6.960%	$187,400	30	$0	$0	SI	$833,600
43	CC	1039685161	CHAVERRA CARDENAS JHONATAN									X									230301	30	$3,501,096	$560,200	EPS037	30	$3,501,096	$140,100	CCF10	30	$3,501,096	$140,100	14-4	30	$3,501,096	6.960%	$243,700	30	$0	$0	SI	$1,084,100
44	CC	46647377	CHICA NIDIA MARIA		X							X									230301	30	$2,373,657	$379,800	EPS037	30	$2,373,657	$95,000	CCF10	30	$2,373,657	$95,000	14-4	30	$2,373,657	6.960%	$165,300	30	$0	$0	SI	$735,100
45	CC	1056783731	CIFUENTES SEPULVEDA OSMAR OSWALDO									X									230301	30	$2,429,261	$388,700	EPS017	30	$2,429,261	$97,200	CCF10	30	$2,429,261	$97,200	14-4	30	$2,429,261	6.960%	$169,100	30	$0	$0	SI	$752,200
46	CC	1072746456	CORREAL GLORIA PATRICIA	X																	230301	3	$180,000	$28,800	EPS041	3	$180,000	$7,200	CCF10	3	$180,000	$7,200	14-4	3	$180,000	6.960%	$12,600	3	$0	$0	SI	$55,800
47	CC	4437592	CORTES GARCIA DANY									X									25-14	30	$3,090,871	$494,600	EPS017	30	$3,090,871	$123,700	CCF10	30	$3,090,871	$123,700	14-4	30	$3,090,871	6.960%	$215,200	30	$0	$0	SI	$957,200
48	CC	1056778520	DELGADO GIL KEBYN									X									230301	30	$3,420,543	$547,300	EPS037	30	$3,420,543	$136,900	CCF10	30	$3,420,543	$136,900	14-4	30	$3,420,543	6.960%	$238,100	30	$0	$0	SI	$1,059,200
49	CC	1056776171	DEVIA ROMERO JOHN JAIRO	X																	230201	6	$360,000	$57,600	EPS017	6	$360,000	$14,400	CCF10	6	$360,000	$14,400	14-4	6	$360,000	6.960%	$25,100	6	$0	$0	SI	$111,500
50	CC	1056782629	DIAZ RESTREPO LUIS FERNANDO									X									230301	30	$2,726,653	$436,300	MIN002	30	$2,726,653	$109,100	CCF10	30	$2,726,653	$109,100	14-4	30	$2,726,653	6.960%	$189,800	30	$0	$0	SI	$844,300
51	CC	1056783978	ECHEVERRY HERRERA DAYANA MARCELA	X																	230301	6	$360,000	$57,600	EPS037	6	$360,000	$14,400	CCF10	6	$360,000	$14,400	14-4	6	$360,000	6.960%	$25,100	6	$0	$0	SI	$111,500
52	CC	71725570	ENCISO ISAZA SIVIER									X									25-14	30	$2,896,781	$463,500	EPS041	30	$2,896,781	$115,900	CCF10	30	$2,896,781	$115,900	14-4	30	$2,896,781	6.960%	$201,700	30	$0	$0	SI	$897,000
53	CC	1098761058	ESCARRAGA LOPEZ CRISTIAN DAVID									X									230301	30	$2,796,245	$447,400	EPS017	30	$2,796,245	$111,900	CCF10	30	$2,796,245	$111,900	14-4	30	$2,796,245	6.960%	$194,700	30	$0	$0	SI	$865,900
54	CC	1002703262	GABRIEL GUEVARA JUAN SEBASTIAN																		230301	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF10	30	$1,750,905	$70,100	14-4	30	$1,750,905	6.960%	$121,900	30	$0	$0	SI	$542,300
55	CC	1001444238	GALLEGO GIRALDO JHON SEBASTIAN									X									230201	30	$3,106,686	$497,100	EPS017	30	$3,106,686	$124,300	CCF10	30	$3,106,686	$124,300	14-4	30	$3,106,686	6.960%	$216,300	30	$0	$0	SI	$962,000
56	CC	80655981	GALLEGO RAYO JHON DAVIS		X																230301	23	$1,533,334	$245,400	MIN001	23	$1,533,334	$61,400	CCF10	23	$1,533,334	$61,400	14-4	23	$1,533,334	6.960%	$106,800	23	$0	$0	SI	$475,000

aportes en línea

Planilla Resumen

57	CC	98503475	GALVIS TRIVIÑO ROBINSON	X								X									230201	11	$1,319,153	$211,100	EPS010	11	$1,319,153	$52,800	CCF10	11	$1,319,153	$52,800	14-4	11	$1,319,153	6.960%	$91,900	11	$0	$0	SI	$408,600
58	CC	1056776282	GIL CASTAÑO SANDRA PATRICIA	X																	230201	10	$712,718	$114,100	EPS017	10	$712,718	$28,600	CCF10	10	$712,718	$28,600	14-4	10	$712,718	6.960%	$49,700	10	$0	$0	SI	$221,000
59	CC	71185738	GIRALDO MENESES JAVIER HERNANDO									X									25-14	30	$3,381,287	$541,100	EPS037	30	$3,381,287	$135,300	CCF10	30	$3,381,287	$135,300	14-4	30	$3,381,287	6.960%	$235,400	30	$0	$0	SI	$1,047,100
60	CC	1056773653	GOMEZ GOMEZ GEIDY YULIETH									X									230301	30	$3,068,827	$491,100	EPS037	30	$3,068,827	$122,800	CCF10	30	$3,068,827	$122,800	14-4	30	$3,068,827	6.960%	$213,600	30	$0	$0	SI	$950,300
61	CC	1056786233	GONZALEZ ZAPATA BRANDON ALEXIS	X																	230301	6	$360,000	$57,600	EPS037	6	$360,000	$14,400	CCF10	6	$360,000	$14,400	14-4	6	$360,000	6.960%	$25,100	6	$0	$0	SI	$111,500
62	CC	1000638260	GUERRA MONTOYA JULIAN ANDRES	X																	230201	6	$360,000	$57,600	EPS037	6	$360,000	$14,400	CCF10	6	$360,000	$14,400	14-4	6	$360,000	6.960%	$25,100	6	$0	$0	SI	$111,500
63	CC	10176390	GUTIERREZ RUIZ ALEXIS									X									230201	30	$2,929,849	$468,800	EPS037	30	$2,929,849	$117,200	CCF10	30	$2,929,849	$117,200	14-4	30	$2,929,849	6.960%	$204,000	30	$0	$0	SI	$907,200
64	CC	1007770457	GUTIERREZ RIOS BAIRON ANDREY									X									230301	30	$2,870,423	$459,300	EPS037	30	$2,870,423	$114,900	CCF10	30	$2,870,423	$114,900	14-4	30	$2,870,423	6.960%	$199,800	30	$0	$0	SI	$888,900
65	CC	1054560122	GUTIERREZ JURADO JHON JAIRO									X									230301	30	$3,428,638	$548,600	EPS017	30	$3,428,638	$137,200	CCF10	30	$3,428,638	$137,200	14-4	30	$3,428,638	6.960%	$238,700	30	$0	$0	SI	$1,061,700
66	CC	1056785784	GUTIERREZ JURADO JUAN SEBASTIAN									X									230301	30	$2,970,583	$475,300	EPS017	30	$2,970,583	$118,900	CCF10	30	$2,970,583	$118,900	14-4	30	$2,970,583	6.960%	$206,800	30	$0	$0	SI	$919,900
67	CC	7253570	GUTIERREZ CORREA LUIS CARLOS									X									230301	30	$2,912,596	$466,100	EPS017	30	$2,912,596	$116,600	CCF10	30	$2,912,596	$116,600	14-4	30	$2,912,596	6.960%	$202,800	30	$0	$0	SI	$902,100
68	CC	1036132429	GUTIERREZ JURADO LUZ MARINA									X									230301	30	$2,870,423	$459,300	EPS017	30	$2,870,423	$114,900	CCF10	30	$2,870,423	$114,900	14-4	30	$2,870,423	6.960%	$199,800	30	$0	$0	SI	$888,900
69	CC	1049639814	HENAO CORTES MAURICIO									X									230301	30	$3,013,052	$482,100	EPS037	30	$3,013,052	$120,600	CCF10	30	$3,013,052	$120,600	14-4	30	$3,013,052	6.960%	$209,800	30	$0	$0	SI	$933,100
70	CC	17634173	HERNANDEZ VARGAS ORLANDO									X									230301	30	$3,300,539	$528,100	EPS037	30	$3,300,539	$132,100	CCF10	30	$3,300,539	$132,100	14-4	30	$3,300,539	6.960%	$229,800	30	$0	$0	SI	$1,022,100
71	CC	1007201973	HINCAPIE PIEDRAHITA JHON SEBASTIAN									X									230301	30	$3,037,197	$486,000	EPS017	30	$3,037,197	$121,500	CCF10	30	$3,037,197	$121,500	14-4	30	$3,037,197	6.960%	$211,400	30	$0	$0	SI	$940,400
72	CC	98504649	HINESTROZA ESCUDERO LUIS FRANCISCO									X									230201	30	$3,300,776	$528,200	EPS017	30	$3,300,776	$132,100	CCF10	30	$3,300,776	$132,100	14-4	30	$3,300,776	6.960%	$229,800	30	$0	$0	SI	$1,022,200
73	CC	1007202444	HUERTAS MANRIQUE GISSELL ROCIO		X							X									230301	30	$2,619,395	$419,200	EPS037	30	$2,619,395	$104,800	CCF10	30	$2,619,395	$104,800	14-4	30	$2,619,395	6.960%	$182,400	30	$0	$0	SI	$811,200
74	CC	10187531	LEON JUAN CARLOS									X									25-14	30	$2,562,276	$410,000	EPS041	30	$2,562,276	$102,500	CCF10	30	$2,562,276	$102,500	14-4	30	$2,562,276	6.960%	$178,400	30	$0	$0	SI	$793,400
75	CC	1056787274	LIMA ZAMBRANO BRAYAN STIVEN	X								X									230301	14	$1,498,572	$239,800	EPS031	14	$1,498,572	$60,000	CCF10	14	$1,498,572	$60,000	14-4	14	$1,498,572	6.960%	$104,400	14	$0	$0	SI	$464,200
76	CC	1007690290	LINCE ACUÑA DYLAN ANDRES																		230301	30	$2,038,800	$326,300	EPS017	30	$2,038,800	$81,600	CCF10	30	$2,038,800	$81,600	14-4	30	$2,038,800	6.960%	$142,000	30	$0	$0	SI	$631,500
77	CC	71185762	LOPEZ BAQUERO DAGOBERTO									X									231001	30	$3,474,259	$555,900	EPS037	30	$3,474,259	$139,000	CCF10	30	$3,474,259	$139,000	14-4	30	$3,474,259	6.960%	$241,900	30	$0	$0	SI	$1,075,800
78	CC	1112618926	LOPEZ MARIN DAVID ANTONIO									X									230301	30	$3,482,577	$557,300	MIN007	30	$3,482,577	$139,400	CCF10	30	$3,482,577	$139,400	14-4	30	$3,482,577	6.960%	$242,400	30	$0	$0	SI	$1,078,500
79	CC	46646439	LOPEZ ALVAREZ LUZ MARINA									X									230201	30	$3,128,631	$500,600	EPS037	30	$3,128,631	$125,200	CCF10	30	$3,128,631	$125,200	14-4	30	$3,128,631	6.960%	$217,800	30	$0	$0	SI	$968,800
80	CC	1056768518	LOPEZ ALVAREZ MADELINE									X									25-14	30	$2,701,564	$432,300	EPS037	30	$2,701,564	$108,100	CCF10	30	$2,701,564	$108,100	14-4	30	$2,701,564	6.960%	$188,100	30	$0	$0	SI	$836,600
81	CC	1010162349	LUCAS LOPEZ FANNY PAOLA	X																	230301	6	$360,000	$57,600	EPS037	6	$360,000	$14,400	CCF10	6	$360,000	$14,400	14-4	6	$360,000	6.960%	$25,100	6	$0	$0	SI	$111,500
82	CC	1007426683	LUNA MAHECHA ANDRES FERNANDO	X																	230301	6	$360,000	$57,600	EPS041	6	$360,000	$14,400	CCF10	6	$360,000	$14,400	14-4	6	$360,000	6.960%	$25,100	6	$0	$0	SI	$111,500
83	CC	46646527	MADRIGAL ROJO YAMILE DEL CARMEN									X									230301	30	$2,545,874	$407,400	EPS037	30	$2,545,874	$101,900	CCF10	30	$2,545,874	$101,900	14-4	30	$2,545,874	6.960%	$177,200	30	$0	$0	SI	$788,400
84	CC	1007202122	MAHECHA CARDENAS CESAR ANDRES									X									230301	30	$2,773,386	$443,800	EPS041	30	$2,773,386	$111,000	CCF10	30	$2,773,386	$111,000	14-4	30	$2,773,386	6.960%	$193,100	30	$0	$0	SI	$858,900
85	CC	1056768813	MANRIQUE ARIZMENDI YURY MARCELA											X							230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF10	30	$1,750,905	$0	14-4	30	$1,750,905	0.000%	$0	30	$0	$0	SI	$350,300
86	CC	1099550542	MARQUEZ CEBALLOS WILMAR ANDRES									X									230301	30	$2,692,452	$430,800	EPS037	30	$2,692,452	$107,700	CCF10	30	$2,692,452	$107,700	14-4	30	$2,692,452	6.960%	$187,400	30	$0	$0	SI	$833,600
87	CC	21849213	MARROQUIN ARROYABE MARIA AURORA	X																	231001	6	$360,000	$57,600	EPS037	6	$360,000	$14,400	CCF10	6	$360,000	$14,400	14-4	6	$360,000	6.960%	$25,100	6	$0	$0	SI	$111,500
88	CC	10188551	MARTINEZ SOLANO EDGAR MAURICIO	X								X									25-14	6	$645,182	$103,300	EPS037	6	$645,182	$25,900	CCF10	6	$645,182	$25,900	14-4	6	$645,182	6.960%	$45,000	6	$0	$0	SI	$200,100
89	CC	1066572428	MARTINEZ SOLIPA TATIANA YULIETH		X							X									230301	30	$3,488,974	$558,300	EPS037	30	$3,488,974	$139,600	CCF10	30	$3,488,974	$139,600	14-4	30	$3,488,974	6.960%	$242,900	30	$0	$0	SI	$1,080,400

Planilla Resumen

90	CC	1007570935	MELGUIZO JIMENEZ CRISTIAN CAMILO																		230301	30	$1,800,000	$288,000	EPS002	30	$1,800,000	$72,000	CCF10	30	$1,800,000	$72,000	14-4	30	$1,800,000	6.960%	$125,300	30	$0	$0	SI	$557,300
91	CC	1057094035	MENDEZ AGUILAR SANTIAGO	X																	230301	6	$360,000	$57,600	EPS041	6	$360,000	$14,400	CCF10	6	$360,000	$14,400	14-4	6	$360,000	6.960%	$25,100	6	$0	$0	SI	$111,500
92	CC	21849953	MONSALVE MARTINEZ MERLY LORENA	X	X																230301	23	$1,696,940	$271,600	EPS041	23	$1,696,940	$67,900	CCF10	23	$1,696,940	$67,900	14-4	23	$1,696,940	6.960%	$118,200	23	$0	$0	SI	$525,600
93	CC	1056784550	MONTAÑO RINCON MAIRON ALFONSO																		230301	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF10	30	$1,750,905	$70,100	14-4	30	$1,750,905	6.960%	$121,900	30	$0	$0	SI	$542,300
94	CC	1105780615	MONTOYA RAMIREZ BLADIMIR									X									230301	30	$3,669,738	$587,200	EPS041	30	$3,669,738	$146,800	CCF10	30	$3,669,738	$146,800	14-4	30	$3,669,738	6.960%	$255,500	30	$0	$0	SI	$1,136,300
95	CC	1000293685	MORALES LOZANO KEVIN STIVEN	X								X									230301	12	$1,361,409	$217,900	EPS037	12	$1,361,409	$54,500	CCF10	12	$1,361,409	$54,500	14-4	12	$1,361,409	6.960%	$94,800	12	$0	$0	SI	$421,700
96	CC	38289239	MUÑOZ ORTEGA FRANCY MILENA									X									230301	30	$3,139,274	$502,300	EPS017	30	$3,139,274	$125,600	CCF10	30	$3,139,274	$125,600	14-4	30	$3,139,274	6.960%	$218,500	30	$0	$0	SI	$972,000
97	CC	1122126112	NIETO SANCHEZ VIVIANA PAOLA	X																	230301	10	$712,718	$114,100	EPS041	10	$712,718	$28,600	CCF10	10	$712,718	$28,600	14-4	10	$712,718	6.960%	$49,700	10	$0	$0	SI	$221,000
98	CC	14107003	OCAMPO CAMBERO EDINSON ORLANDO									X									230301	30	$2,471,736	$395,500	EPS037	30	$2,471,736	$98,900	CCF10	30	$2,471,736	$98,900	14-4	30	$2,471,736	6.960%	$172,100	30	$0	$0	SI	$765,400
99	CC	1056770895	OCAMPO OSPINA SONIA									X									230301	30	$3,217,752	$514,900	EPS037	30	$3,217,752	$128,800	CCF10	30	$3,217,752	$128,800	14-4	30	$3,217,752	6.960%	$224,000	30	$0	$0	SI	$996,500
100	CC	1000454477	OLMOS DIAZ KEVIN ANDRES	X																	230301	6	$360,000	$57,600	EPS010	6	$360,000	$14,400	CCF10	6	$360,000	$14,400	14-4	6	$360,000	6.960%	$25,100	6	$0	$0	SI	$111,500
101	CC	22011868	ORDOÑEZ COTRINO CLAUDIA	X								X									230301	6	$475,795	$76,200	EPS037	6	$475,795	$19,100	CCF10	6	$475,795	$19,100	14-4	6	$475,795	6.960%	$33,200	6	$0	$0	SI	$147,600
102	CC	1002691183	ORDOÑEZ LEON JOHAN ESTIVEN									X									25-14	30	$2,934,162	$469,500	EPS041	30	$2,934,162	$117,400	CCF10	30	$2,934,162	$117,400	14-4	30	$2,934,162	6.960%	$204,300	30	$0	$0	SI	$908,600
103	CC	1036394910	ORDOÑEZ LEON JOSE JEINSSON									X									230301	30	$2,870,423	$459,300	EPS037	30	$2,870,423	$114,900	CCF10	30	$2,870,423	$114,900	14-4	30	$2,870,423	6.960%	$199,800	30	$0	$0	SI	$888,900
104	CC	1056784156	OROZCO ROJAS LUZ ALBANY									X									230301	30	$2,798,099	$447,700	EPS037	30	$2,798,099	$112,000	CCF10	30	$2,798,099	$112,000	14-4	30	$2,798,099	6.960%	$194,800	30	$0	$0	SI	$866,500
105	CC	1038411126	OROZCO ROJAS YURANY ASTRID									X									230301	30	$2,649,359	$423,900	EPS017	30	$2,649,359	$106,000	CCF10	30	$2,649,359	$106,000	14-4	30	$2,649,359	6.960%	$184,400	30	$0	$0	SI	$820,300
106	CC	7255073	OSORNO REINOSA EDINSON ORLANDO									X									230301	30	$2,818,487	$451,000	EPS041	30	$2,818,487	$112,800	CCF10	30	$2,818,487	$112,800	14-4	30	$2,818,487	6.960%	$196,200	30	$0	$0	SI	$872,800
107	CC	1056786889	OSORNO VELEZ JAN CARLOS									X									230301	30	$3,037,197	$486,000	EPS037	30	$3,037,197	$121,500	CCF10	30	$3,037,197	$121,500	14-4	30	$3,037,197	6.960%	$211,400	30	$0	$0	SI	$940,400
108	CC	24717537	OSPINA ARROYAVE FLORDELI									X									230301	30	$2,610,900	$417,800	EPS037	30	$2,610,900	$104,500	CCF10	30	$2,610,900	$104,500	14-4	30	$2,610,900	6.960%	$181,800	30	$0	$0	SI	$808,600
109	CC	8064008	PATIÑO CARDENAS LUIS FERNANDO									X									230301	30	$2,892,947	$462,900	EPS010	30	$2,892,947	$115,800	CCF10	30	$2,892,947	$115,800	14-4	30	$2,892,947	6.960%	$201,400	30	$0	$0	SI	$895,900
110	CC	1056781444	PEÑA MOSQUERA EDID CAROLINA	X								X									230301	6	$645,182	$103,300	EPS041	6	$645,182	$25,900	CCF10	6	$645,182	$25,900	14-4	6	$645,182	6.960%	$45,000	6	$0	$0	SI	$200,100
111	CC	1056768373	PERALTA RODRIGUEZ BRAYAN ESTIVEN									X									230301	30	$2,827,292	$452,400	EPS017	30	$2,827,292	$113,100	CCF10	30	$2,827,292	$113,100	14-4	30	$2,827,292	6.960%	$196,800	30	$0	$0	SI	$875,400
112	CC	46646149	PEREZ FLOREZ ALEJANDRA									X									230301	30	$3,042,137	$486,800	EPS037	30	$3,042,137	$121,700	CCF10	30	$3,042,137	$121,700	14-4	30	$3,042,137	6.960%	$211,800	30	$0	$0	SI	$942,000
113	CC	1056768546	PEREZ GUERRERO ERIK FABIAN									X									230301	30	$2,682,563	$429,300	CCFC55	30	$2,682,563	$107,400	CCF10	30	$2,682,563	$107,400	14-4	30	$2,682,563	6.960%	$186,800	30	$0	$0	SI	$830,900
114	CC	79961497	PEREZ PIEDRAHITA LEONAR GILBERTO	X								X									230301	6	$406,164	$65,000	EPS042	6	$406,164	$16,300	CCF10	6	$406,164	$16,300	14-4	6	$406,164	6.960%	$28,300	6	$0	$0	SI	$125,900
115	CC	1056775570	PERLAZA REYES TATIANA									X									230301	30	$2,818,487	$451,000	EPS037	30	$2,818,487	$112,800	CCF10	30	$2,818,487	$112,800	14-4	30	$2,818,487	6.960%	$196,200	30	$0	$0	SI	$872,800
116	CC	7255613	PIEDRAHITA MORA SANDRO FERNANDO									X									230301	30	$2,822,979	$451,700	CCFC55	30	$2,822,979	$113,000	CCF10	30	$2,822,979	$113,000	14-4	30	$2,822,979	6.960%	$196,500	30	$0	$0	SI	$874,200
117	CC	1054554337	PINEDA SARMIENTO EDGAR ALFONSO											X							230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF10	30	$1,750,905	$0	14-4	30	$1,750,905	0.000%	$0	30	$0	$0	SI	$350,300
118	CC	1007492492	QUINTERO VARON ELKIN FABIAN	X																	230301	6	$360,000	$57,600	EPS041	6	$360,000	$14,400	CCF10	6	$360,000	$14,400	14-4	6	$360,000	6.960%	$25,100	6	$0	$0	SI	$111,500
119	CC	1056775661	RAMIREZ ALVAREZ CRISTIAN FERNEY									X									230301	30	$2,870,383	$459,300	EPS037	30	$2,870,383	$114,900	CCF10	30	$2,870,383	$114,900	14-4	30	$2,870,383	6.960%	$199,800	30	$0	$0	SI	$888,900
120	CC	71193764	REYES BELTRAN JOSE EDUARDO									X									230301	30	$2,459,843	$393,600	EPS037	30	$2,459,843	$98,400	CCF10	30	$2,459,843	$98,400	14-4	30	$2,459,843	6.960%	$171,300	30	$0	$0	SI	$761,700
121	CC	43652419	REYES CARRILLO MARTHA CECILIA	X																	230301	6	$360,000	$57,600	EPS017	6	$360,000	$14,400	CCF10	6	$360,000	$14,400	14-4	6	$360,000	6.960%	$25,100	6	$0	$0	SI	$111,500
122	CC	9498498	RINCON MENDIETA ALVARO									X									230301	30	$2,545,874	$407,400	EPS037	30	$2,545,874	$101,900	CCF10	30	$2,545,874	$101,900	14-4	30	$2,545,874	6.960%	$177,200	30	$0	$0	SI	$788,400
123	CC	1056783491	RINCON RODRIGUEZ KEVIN ARLEY									X									230301	30	$2,771,222	$443,400	EPS017	30	$2,771,222	$110,900	CCF10	30	$2,771,222	$110,900	14-4	30	$2,771,222	6.960%	$192,900	30	$0	$0	SI	$858,100
124	CC	1036131689	RIVERA BEDOYA BERENICE									X									230301	30	$2,692,452	$430,800	EPS037	30	$2,692,452	$107,700	CCF10	30	$2,692,452	$107,700	14-4	30	$2,692,452	6.960%	$187,400	30	$0	$0	SI	$833,600

PLANILLA PAGADA

Planilla Resumen

125	CC	1023954093	ROCHA MOLINA LISETH CAROLINA		X							X									230301	30	$3,491,291	$558,700	EPS041	30	$3,491,291	$139,700	CCF10	30	$3,491,291	$139,700	14-4	30	$3,491,291	6.960%	$243,000	30	$0	$0	SI	$1,081,100
126	CC	1056783413	RODRIGUEZ JARAMILLO JEFFERSON	X																	25-14	6	$360,000	$57,600	EPS037	6	$360,000	$14,400	CCF10	6	$360,000	$14,400	14-4	6	$360,000	6.960%	$25,100	6	$0	$0	SI	$111,500
127	CC	1054541822	RODRIGUEZ BARBOSA JOSE HENRY									X									231001	30	$2,625,055	$420,100	EPS017	30	$2,625,055	$105,100	CCF10	30	$2,625,055	$105,100	14-4	30	$2,625,055	6.960%	$182,800	30	$0	$0	SI	$813,100
128	CC	1002580193	RODRIGUEZ DAVILA VIRLLEY MARITZA									X									230301	30	$2,610,900	$417,800	EPS037	30	$2,610,900	$104,500	CCF10	30	$2,610,900	$104,500	14-4	30	$2,610,900	6.960%	$181,800	30	$0	$0	SI	$808,600
129	CC	4438079	ROJAS ARIAS HERMES									X									25-14	30	$2,661,252	$425,900	EPS037	30	$2,661,252	$106,500	CCF10	30	$2,661,252	$106,500	14-4	30	$2,661,252	6.960%	$185,300	30	$0	$0	SI	$824,200
130	CC	1106333745	ROJAS GONZALEZ HERNANDO	X																	230301	6	$360,000	$57,600	EPS037	6	$360,000	$14,400	CCF10	6	$360,000	$14,400	14-4	6	$360,000	6.960%	$25,100	6	$0	$0	SI	$111,500
131	CC	46649076	ROMERO GONZALEZ ALBA LUZ	X																	230301	6	$360,000	$57,600	EPS041	6	$360,000	$14,400	CCF10	6	$360,000	$14,400	14-4	6	$360,000	6.960%	$25,100	6	$0	$0	SI	$111,500
132	CC	7253719	RUBIO HERNANDEZ JOSE GREGORIO																		230301	30	$1,750,905	$280,200	MIN001	30	$1,750,905	$70,100	CCF10	30	$1,750,905	$70,100	14-4	30	$1,750,905	6.960%	$121,900	30	$0	$0	SI	$542,300
133	CC	1039679480	RUEDA NISPERUZA JERSON ANDRES									X									230301	30	$3,300,776	$528,200	EPS037	30	$3,300,776	$132,100	CCF10	30	$3,300,776	$132,100	14-4	30	$3,300,776	6.960%	$229,800	30	$0	$0	SI	$1,022,200
134	CC	1056784950	RUIZ SANCHEZ JOSE DAVID	X																	230301	6	$360,000	$57,600	EPS037	6	$360,000	$14,400	CCF10	6	$360,000	$14,400	14-4	6	$360,000	6.960%	$25,100	6	$0	$0	SI	$111,500
135	CC	1056772185	SALAZAR GALLEGO JANER									X									230301	30	$2,565,799	$410,600	EPS037	30	$2,565,799	$102,700	CCF10	30	$2,565,799	$102,700	14-4	30	$2,565,799	6.960%	$178,600	30	$0	$0	SI	$794,600
136	CC	1002703024	SALAZAR GALLEGO LUISA YAJAIRA									X									230301	30	$3,146,548	$503,500	EPS037	30	$3,146,548	$125,900	CCF10	30	$3,146,548	$125,900	14-4	30	$3,146,548	6.960%	$219,000	30	$0	$0	SI	$974,300
137	CC	1039696238	SALAZAR VELEZ WILLIAM DE JESUS									X									230301	30	$3,232,719	$517,300	EPS037	30	$3,232,719	$129,400	CCF10	30	$3,232,719	$129,400	14-4	30	$3,232,719	6.960%	$225,000	30	$0	$0	SI	$1,001,100
138	CC	1007492807	SANCHEZ BEDOYA LODI XIOMARA									X									230301	30	$2,843,586	$455,000	EPS037	30	$2,843,586	$113,800	CCF10	30	$2,843,586	$113,800	14-4	30	$2,843,586	6.960%	$198,000	30	$0	$0	SI	$880,600
139	CC	1056770088	SANCHEZ RONDON MARIA FERNANDA									X									230301	30	$2,950,935	$472,200	EPS041	30	$2,950,935	$118,100	CCF10	30	$2,950,935	$118,100	14-4	30	$2,950,935	6.960%	$205,400	30	$0	$0	SI	$913,800
140	CC	1007690226	SANCHEZ OLIVEROS MATEO		X							X									230301	30	$2,747,129	$439,600	EPS017	30	$2,747,129	$109,900	CCF10	30	$2,747,129	$109,900	14-4	30	$2,747,129	6.960%	$191,300	30	$0	$0	SI	$850,700
141	CC	1056776990	SANTAMARIA BUSTAMANTE HERNAN DARIO									X									230301	30	$2,569,660	$411,200	CCFC55	30	$2,569,660	$102,800	CCF10	30	$2,569,660	$102,800	14-4	30	$2,569,660	6.960%	$178,900	30	$0	$0	SI	$795,700
142	CC	16161568	SEPULVEDA LOPEZ JAIR									X									25-14	30	$3,036,885	$486,000	EPS037	30	$3,036,885	$121,500	CCF10	30	$3,036,885	$121,500	14-4	30	$3,036,885	6.960%	$211,400	30	$0	$0	SI	$940,400
143	CC	1039464103	SERNA SEPULVEDA EDWIN DE JESUS																		230301	30	$2,000,000	$320,000	EPS037	30	$2,000,000	$80,000	CCF10	30	$2,000,000	$80,000	14-4	30	$2,000,000	6.960%	$139,200	30	$0	$0	SI	$619,200
144	CC	75088311	SUAREZ DIAZ ALEXANDER									X									230201	30	$3,532,451	$565,200	EPS037	30	$3,532,451	$141,300	CCF10	30	$3,532,451	$141,300	14-4	30	$3,532,451	6.960%	$245,900	30	$0	$0	SI	$1,093,700
145	CC	1037236584	SUAREZ MORALES YUDY ANDREA																		230301	30	$10,000,000	$1,700,000	EPS037	30	$10,000,000	$400,000	CCF10	30	$10,000,000	$400,000	14-4	30	$10,000,000	6.960%	$696,000	30	$0	$0	SI	$3,196,000
146	CC	1039696833	TAMAYO LAVERDE EDILSON ANDRES									X									230301	30	$2,692,452	$430,800	EPS037	30	$2,692,452	$107,700	CCF10	30	$2,692,452	$107,700	14-4	30	$2,692,452	6.960%	$187,400	30	$0	$0	SI	$833,600
147	CC	1056770465	TANGARIFE MORALES MARICELA									X									230301	30	$2,576,920	$412,400	EPS041	30	$2,576,920	$103,100	CCF10	30	$2,576,920	$103,100	14-4	30	$2,576,920	6.960%	$179,400	30	$0	$0	SI	$798,000
148	CC	37580450	TORO PEREZ GLEIRY YELIXA																		230301	30	$2,038,800	$326,300	EPS017	30	$2,038,800	$81,600	CCF10	30	$2,038,800	$81,600	14-4	30	$2,038,800	6.960%	$142,000	30	$0	$0	SI	$631,500
149	CC	1054551125	TORO RAMIREZ VICTOR ALFONSO		X							X									230301	30	$2,823,584	$451,800	EPS017	30	$2,823,584	$113,000	CCF10	30	$2,823,584	$113,000	14-4	30	$2,823,584	6.960%	$196,600	30	$0	$0	SI	$874,400
150	CC	46645889	TREJOS MEJIA MARTHA LUCIA									X									230201	30	$2,783,116	$445,300	EPS037	30	$2,783,116	$111,400	CCF10	30	$2,783,116	$111,400	14-4	30	$2,783,116	6.960%	$193,800	30	$0	$0	SI	$861,900
151	CC	1007492655	URQUIJO BOHORQUEZ ALVARO									X									230301	30	$3,031,446	$485,100	EPS017	30	$3,031,446	$121,300	CCF10	30	$3,031,446	$121,300	14-4	30	$3,031,446	6.960%	$211,000	30	$0	$0	SI	$938,700
152	CC	1007690222	VALDES PADILLA ELCY DAYANA	X								X									230301	14	$1,731,864	$277,100	EPS017	14	$1,731,864	$69,300	CCF10	14	$1,731,864	$69,300	14-4	14	$1,731,864	6.960%	$120,600	14	$0	$0	SI	$536,300
153	CC	1056785905	VALENCIA MANRIQUE CAMILA MARCELA		X							X									230301	30	$2,318,672	$371,000	EPS017	30	$2,318,672	$92,800	CCF10	30	$2,318,672	$92,800	14-4	30	$2,318,672	6.960%	$161,400	30	$0	$0	SI	$718,000
154	CC	1056780214	VALENCIA CASTAÑO JOSE NORBEY									X									230301	30	$3,213,829	$514,300	EPS017	30	$3,213,829	$128,600	CCF10	30	$3,213,829	$128,600	14-4	30	$3,213,829	6.960%	$223,700	30	$0	$0	SI	$995,200
155	CC	1039685098	VANEGAS RIOS HURLEY FERNANDO									X									230301	30	$2,623,874	$419,900	EPS037	30	$2,623,874	$105,000	CCF10	30	$2,623,874	$105,000	14-4	30	$2,623,874	6.960%	$182,700	30	$0	$0	SI	$812,600
156	CC	1056784343	VANEGAS MEJIA JESUS DANILO	X	X																25-14	2	$120,000	$19,200	EPS037	2	$120,000	$4,800	CCF10	2	$120,000	$4,800	14-4	2	$120,000	6.960%	$8,400	2	$0	$0	SI	$37,200
157	CC	43655887	VEGA DIAZ RODELSA	X	X																230301	23	$1,639,251	$262,300	EPS037	23	$1,639,251	$65,600	CCF10	23	$1,639,251	$65,600	14-4	23	$1,639,251	6.960%	$114,100	23	$0	$0	SI	$507,600
158	CC	16510079	ZAPATA PEREIRA FABER ADRIAN									X									230301	30	$2,885,759	$461,800	EPS010	30	$2,885,759	$115,500	CCF10	30	$2,885,759	$115,500	14-4	30	$2,885,759	6.960%	$200,900	30	$0	$0	SI	$893,700

No		Identificación	Nombre	in g	re t	td e	ta e	td p	ta p	vs p	co r	vs t	sl n	ige	lm a	va c	av p	vc t	irl	vi p	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
159	CC	36066288	ZAPATA MORENO MARINELA									X									230301	30	$2,928,411	$468,600	EPS037	30	$2,928,411	$117,200	CCF10	30	$2,928,411	$117,200	14-4	30	$2,928,411	6.960%	$203,900	30	$0	$0	SI	$906,900
160	CC	1001497023	ZULUAGA SUAREZ LAURA									X									230301	30	$2,575,004	$412,100	EPS041	30	$2,575,004	$103,100	CCF10	30	$2,575,004	$103,100	14-4	30	$2,575,004	6.960%	$179,300	30	$0	$0	SI	$797,600
161	CC	24715790	ZULUAGA SANCHEZ SANDRA MILENA	X																	230301	6	$360,000	$57,600	EPS017	6	$360,000	$14,400	CCF10	6	$360,000	$14,400	14-4	6	$360,000	6.960%	$25,100	6	$0	$0	SI	$111,500

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																	PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.		Identificación	Nombre	in g	re t	td e	ta e	td p	ta p	vs p	co r	vs t	sl n	ige	lm a	va c	av p	vc t	irl	vi p	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: BARRANCABERMEJA CAFABA (6 Afiliados)																							$20,312,734	$3,250,400			$20,312,734	$812,800			$20,312,734	$812,800			$20,312,734		$1,414,000		$0	$0		$6,290,000
Centro de Trabajo: RIESGO 5 (6 Afiliados)																							$20,312,734	$3,250,400			$20,312,734	$812,800			$20,312,734	$812,800			$20,312,734		$1,414,000		$0	$0		$6,290,000
Ciudad: BARRANCABERMEJA Depto: SANTANDER (6 Afiliados)																							$20,312,734	$3,250,400			$20,312,734	$812,800			$20,312,734	$812,800			$20,312,734		$1,414,000		$0	$0		$6,290,000
162	CC	72220260	BARRIOS DELGADO JOHN FABIO									X									25-14	30	$3,501,096	$560,200	EPS037	30	$3,501,096	$140,100	CCF38	30	$3,501,096	$140,100	14-4	30	$3,501,096	6.960%	$243,700	30	$0	$0	SI	$1,084,100
163	CC	1096193943	FUENTES SUAREZ PEDRO NEL									X									230301	30	$3,354,450	$536,800	EPS037	30	$3,354,450	$134,200	CCF38	30	$3,354,450	$134,200	14-4	30	$3,354,450	6.960%	$233,500	30	$0	$0	SI	$1,038,700
164	CC	91442168	GOMEZ TORRES OSCAR									X									25-14	30	$3,300,776	$528,200	EPS037	30	$3,300,776	$132,100	CCF38	30	$3,300,776	$132,100	14-4	30	$3,300,776	6.960%	$229,800	30	$0	$0	SI	$1,022,200
165	CC	1103672639	PALOMO LOPEZ JUAN ALBERTO									X									230301	30	$3,501,096	$560,200	EPS037	30	$3,501,096	$140,100	CCF38	30	$3,501,096	$140,100	14-4	30	$3,501,096	6.960%	$243,700	30	$0	$0	SI	$1,084,100
166	CC	1005176274	SALGADO GOMEZ ROBEIRO									X									230301	30	$3,300,776	$528,200	EPS041	30	$3,300,776	$132,100	CCF38	30	$3,300,776	$132,100	14-4	30	$3,300,776	6.960%	$229,800	30	$0	$0	SI	$1,022,200
167	CC	28020159	TABORDA MORENO LUZ DAMARIS									X									25-14	30	$3,354,540	$536,800	ESSC24	30	$3,354,540	$134,200	CCF38	30	$3,354,540	$134,200	14-4	30	$3,354,540	6.960%	$233,500	30	$0	$0	SI	$1,038,700

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																	PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.		Identificación	Nombre	in g	re t	td e	ta e	td p	ta p	vs p	co r	vs t	sl n	ige	lm a	va c	av p	vc t	irl	vi p	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: PUERTO SALGAR COMFACUNDI (10 Afiliados)																							$26,664,908	$4,266,900			$26,664,908	$1,067,200			$26,664,908	$1,067,200			$26,664,908		$1,856,400		$0	$0		$8,257,700
Centro de Trabajo: RIESGO 5 (10 Afiliados)																							$26,664,908	$4,266,900			$26,664,908	$1,067,200			$26,664,908	$1,067,200			$26,664,908		$1,856,400		$0	$0		$8,257,700
Ciudad: PUERTO SALGAR Depto: CUNDINAMARCA (10 Afiliados)																							$26,664,908	$4,266,900			$26,664,908	$1,067,200			$26,664,908	$1,067,200			$26,664,908		$1,856,400		$0	$0		$8,257,700
168	CC	52308845	BERNAL BERNAL ELIANA ESPERANZA									X									25-14	30	$2,860,794	$457,800	MIN001	30	$2,860,794	$114,500	CCF26	30	$2,860,794	$114,500	14-4	30	$2,860,794	6.960%	$199,200	30	$0	$0	SI	$886,000
169	CC	12281209	NARVAEZ QUIPO PEDRO									X									230301	30	$2,392,196	$382,800	MIN001	30	$2,392,196	$95,700	CCF26	30	$2,392,196	$95,700	14-4	30	$2,392,196	6.960%	$166,500	30	$0	$0	SI	$740,700
170	CC	1099342106	OSMA CARRILLO LUZ ALEYDA									X									230301	30	$2,407,156	$385,200	EPS001	30	$2,407,156	$96,300	CCF26	30	$2,407,156	$96,300	14-4	30	$2,407,156	6.960%	$167,600	30	$0	$0	SI	$745,400
171	CC	1062397832	PALMEZANO ZULETA LUBER LEONARDO									X									25-14	30	$2,636,521	$421,900	EPS037	30	$2,636,521	$105,500	CCF26	30	$2,636,521	$105,500	14-4	30	$2,636,521	6.960%	$183,600	30	$0	$0	SI	$816,500
172	CC	1013609165	RAMIREZ GARZON WILSON EDUARDO									X									231001	30	$2,447,955	$391,700	EPS008	30	$2,447,955	$98,000	CCF26	30	$2,447,955	$98,000	14-4	30	$2,447,955	6.960%	$170,400	30	$0	$0	SI	$758,100
173	CC	3166550	SALAZAR GOMEZ PEDRO ANTONIO									X									230301	30	$2,447,955	$391,700	EPS037	30	$2,447,955	$98,000	CCF26	30	$2,447,955	$98,000	14-4	30	$2,447,955	6.960%	$170,400	30	$0	$0	SI	$758,100
174	CC	1061810854	ULLUNE ACHICUE JOSE FARITH									X									230301	30	$2,743,181	$439,000	EPS010	30	$2,743,181	$109,800	CCF26	30	$2,743,181	$109,800	14-4	30	$2,743,181	6.960%	$191,000	30	$0	$0	SI	$849,600
175	CC	24873585	VALENCIA RAMIREZ YARLEDIS									X									230201	30	$2,447,955	$391,700	EPS037	30	$2,447,955	$98,000	CCF26	30	$2,447,955	$98,000	14-4	30	$2,447,955	6.960%	$170,400	30	$0	$0	SI	$758,100
176	CC	1083467255	VILLAMIL CHARRIS RICARDO FABIAN									X									230301	30	$2,698,422	$431,800	EPS005	30	$2,698,422	$108,000	CCF26	30	$2,698,422	$108,000	14-4	30	$2,698,422	6.960%	$187,900	30	$0	$0	SI	$835,700
177	CC	80225565	VILLAMIZAR NEIRA JOHN JAROLD									X									25-14	30	$3,582,773	$573,300	EPS008	30	$3,582,773	$143,400	CCF26	30	$3,582,773	$143,400	14-4	30	$3,582,773	6.960%	$249,400	30	$0	$0	SI	$1,109,500
Total		**Afiliados(177)**																					$419,948,763	$67,299,300			$419,948,763	$16,805,900			$419,948,763	$16,665,700			$419,948,763		$27,476,600		$0	$0		$128,247,500

PLANILLA PAGADA PLANILLA PAGADA PLANILLA PAGADA

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Planilla Resumen

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				177	$67,299,300	$43,600	$0	$67,342,900
COLFONDOS	231001	800,227,940	6	5	$1,905,300	$1,300	$0	$1,906,600
COLPENSIONES	25-14	900,336,004	7	20	$7,160,500	$4,700	$0	$7,165,200
PORVENIR	230301	800,224,808	8	139	$53,440,000	$34,500	$0	$53,474,500
PROTECCION	230201	800,229,739	0	13	$4,793,500	$3,100	$0	$4,796,600
ARL (ADMINISTRADORAS: 1)				177	$27,476,600	$17,700	$0	$27,494,300
COLPATRIA ARP	14-4	860,002,183	9	177	$27,476,600	$17,700	$0	$27,494,300
CCF (ADMINISTRADORAS: 3)				177	$16,665,700	$10,900	$0	$16,676,600
CAFABA	CCF38	890,270,275	5	6	$812,800	$600	$0	$813,400
COMFABOY	CCF10	891,800,213	8	161	$14,785,700	$9,600	$0	$14,795,300
COMFACUNDI	CCF26	860,045,904	7	10	$1,067,200	$700	$0	$1,067,900
EPS (ADMINISTRADORAS: 13)				177	$16,805,900	$11,600	$0	$16,817,500
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	1	$96,300	$100	$0	$96,400
CAJACOPI	CCFC55	901,543,211	6	3	$323,200	$300	$0	$323,500
COMPENSAR	EPS008	860,066,942	7	2	$241,400	$200	$0	$241,600
COOSALUD EPS	EPS042	900,226,715	3	1	$16,300	$100	$0	$16,400
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	$134,200	$100	$0	$134,300
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	9	$878,600	$600	$0	$879,200
FAMISANAR	EPS017	830,003,564	7	35	$3,427,300	$2,300	$0	$3,429,600
FOSYGA	MIN001	901,037,916	1	5	$481,100	$400	$0	$481,500
FOSYGA RÉGIMEN DE EXCEPCIÓN	MIN002	901,037,916	1	1	$109,100	$100	$0	$109,200
NUEVA E.P.S.	EPS037	900,156,264	2	89	$8,470,700	$5,500	$0	$8,476,200
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	27	$2,337,100	$1,600	$0	$2,338,700
SALUD TOTAL	EPS002	800,130,907	4	1	$72,000	$100	$0	$72,100
SANITAS	EPS005	800,251,440	6	2	$218,600	$200	$0	$218,800
TOTAL				177	$128,247,500	$83,800	$0	$128,331,300

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