RESUMEN PLANILLA PAGADA

DATOS GENERALES DEL APORTANTE

IDENTIFICACIÓN	DV	RAZÓN SOCIAL	CLASE	CÓDIGO	ARL	F. PRESENTACIÓN	ACT. ECO	TIPO DE EMPRESA
NI 900678627	2	DAVISAN SECURITY LTDA	B	0	COLMENA - 14-25	SUCURSAL	8010	Jurídica

MUN-DEP	DIRECCIÓN	TELÉFONO	EMAIL	EXENTO DE PARAFISCALES
15-759	DIAGONAL 14 16A 61	3123770420	DAVISANSEGURIDAD@GMAIL.COM	S

DATOS GENERALES DE LA LIQUIDACIÓN

PERÍODO PENSIÓN	PERÍODO SALUD	PLANILLA	TIPO PLANILLA	FECHA PAGO	CENTRO DE TRABAJO	DEPARTAMENTO	MUNICIPIO	VALOR PAGO	INTERÉS X MORA	ENTIDAD RECAUDO
2026-04	2026-05	37326249	E	2026-05-07	TODOS LOS CENTROS	TODOS	TODOS	74.863.000	0	BANCO CAJA SOCIAL BCSC

Nº AFILIADOS	REF. DE PAGO (PIN)	FECHA LÍMITE PAGO	ESTADO PLANILLA
130	37326249	2026-05-08	Pagada

EMPLEADO					NOVEDADES																DÍAS				PENSIÓN					SALUD			CCF			RIESGOS		TARIFA	PARAF	SENA	ICBF	ESAP	MIN					
N.	ID	EMPLEADO	SALARIO	MODALIDAD DE SALARIO	ING	RET	TDE	TAE	TDP	TAP	VSP	VTE	VST	SLN	IGE	LMA	VAC	AVP	VCT	IRL	EPST	AFPT	AFP	EPS	CCF	ARL	NOMBRE	IBC	Cot	FNSOL	FNSUB	NOMBRE	IBC	Cot	NOMBRE	IBC	Cot	IBC	Cot.	ARL	IBC	Cot.	Cot.	Cot.	Cot.	Cot.	Tipo Cot.	Sub. Tipo Cot.	Total	Exento de Parafiscales	Actividad Económica
1	CC 4134483	LEAL CARREÑO LUIS ELIAS	1.750.905	F	X								X							0			23	23	23	23	PORVENIR-230301	1.541.286	246.700	0	0	MIN002 - ADRES-MIN002	1.541.286	61.700	COMFABOY-CCF10	1.541.286	61.700	1.541.286	67.100	0,04350	0	0	0	0	0	01	0	437.200	S	4801001
2	CC 4134483	LEAL CARREÑO LUIS ELIAS	1.750.905	F													L			0			5	5	5	5	PORVENIR-230301	291.818	46.700	0	0	MIN002 - ADRES-MIN002	291.818	11.700	COMFABOY-CCF10	291.818	11.700	291.818	0	0,00000	0	0	0	0	0	01	0	70.100	S	4801001
3	CC 4134483	LEAL CARREÑO LUIS ELIAS	1.750.905	F										X						0			1	1	1	1	PORVENIR-230301	58.364	7.100	0	0	MIN002 - ADRES-MIN002	58.364	0	COMFABOY-CCF10	58.364	0	58.364	0	0,00000	0	0	0	0	0	01	0	7.100	S	4801001
4	CC 4226819	ARIAS GUEVARA GERMAN ALFONSO	1.750.905	F									X							0			30	30	30	30	COLPENSION ES-25-14	2.010.371	321.700	0	0	SALUD TOTAL-EPS002	2.010.371	80.500	COMFABOY-CCF10	2.010.371	80.500	2.010.371	87.500	0,04350	0	0	0	0	0	01	0	570.200	S	4801001
5	CC 4267083	VARGAS NIÑO OSCAR	1.750.905	F									X							0			19	19	19	19	COLPENSION ES-25-14	1.248.068	199.700	0	0	SANITAS-EPS005	1.248.068	50.000	COMFABOY-CCF10	1.248.068	50.000	1.248.068	54.300	0,04350	0	0	0	0	0	01	0	354.000	S	4801001
6	CC 4267083	VARGAS NIÑO OSCAR	1.750.905	F	X									X						0			2	2	2	2	COLPENSION ES-25-14	116.727	14.100	0	0	SANITAS-EPS005	116.727	0	COMFABOY-CCF10	116.727	0	116.727	0	0,00000	0	0	0	0	0	01	0	14.100	S	4801001
7	CC 4277614	CHAVES AYALA LUIS CARLOS	1.750.905	F									X							0			30	30	30	30	COLPENSION ES-25-14	2.010.371	321.700	0	0	NUEVA E.P.S. S.A.-EPS037	2.010.371	80.500	COMFABOY-CCF10	2.010.371	80.500	2.010.371	87.500	0,04350	0	0	0	0	0	01	0	570.200	S	4801001
8	CC 7172612	SIERRA CANTOR FREDY GERARDO	1.750.905	F									X							0			29	29	29	29	COLPENSION ES-25-14	2.216.871	354.700	0	0	NUEVA E.P.S. S.A.-EPS037	2.216.871	88.700	COMFABOY-CCF10	2.216.871	88.700	2.216.871	96.500	0,04350	0	0	0	0	0	01	0	628.600	S	2801001
9	CC 7172612	SIERRA CANTOR FREDY GERARDO	1.750.905	F											X					0			1	1	1	1	COLPENSION ES-25-14	58.364	9.400	0	0	NUEVA E.P.S. S.A.-EPS037	58.364	2.400	COMFABOY-CCF10	0	0	58.364	0	0,00000	0	0	0	0	0	01	0	11.800	S	2801001
10	CC 7176708	GONZALEZ AVILA WILLIAM FERNANDO	1.750.905	F									X							0			30	30	30	30	PORVENIR-230301	2.010.371	321.700	0	0	MIN002 - ADRES-MIN002	2.010.371	80.500	COMFABOY-CCF10	2.010.371	80.500	2.010.371	87.500	0,04350	0	0	0	0	0	01	0	570.200	S	4801001
11	CC 7178524	CRUZ APONTE JULIO ERNESTO	1.750.905	F									X							0			30	30	30	30	COLPENSION ES-25-14	2.500.648	400.200	0	0	SANITAS-EPS005	2.500.648	100.100	COMFABOY-CCF10	2.500.648	100.100	2.500.648	108.800	0,04350	0	0	0	0	0	01	0	709.200	S	4801001
12	CC 7182819	SANABRIA ESCOBAR RAMON ANTONIO	1.750.905	F									X							0			30	30	30	30	COLPENSION ES-25-14	2.010.371	321.700	0	0	MIN002 - ADRES-MIN002	2.010.371	80.500	COMFABOY-CCF10	2.010.371	80.500	2.010.371	87.500	0,04350	0	0	0	0	0	01	0	570.200	S	4801001
13	CC 7227913	HERNANDEZ RINCON YIMMY ALEXANDER	1.750.905	F									X							0			30	30	30	30	COLPENSION ES-25-14	2.010.371	321.700	0	0	FAMISANAR-EPS017	2.010.371	80.500	COMFABOY-CCF10	2.010.371	80.500	2.010.371	87.500	0,04350	0	0	0	0	0	01	0	570.200	S	4801001
14	CC 7228617	CABRERA CALDERON JAIME	1.750.905	F									X							0			30	30	30	30	COLPENSION ES-25-14	2.010.371	321.700	0	0	FAMISANAR-EPS017	2.010.371	80.500	COMFABOY-CCF10	2.010.371	80.500	2.010.371	87.500	0,04350	0	0	0	0	0	01	0	570.200	S	4801001
15	CC 7319864	YOMAYUSA PARRA JORGE EDUARDO	1.750.905	F									X							0			30	30	30	30	COLPENSION ES-25-14	2.293.314	367.000	0	0	EPS-S COOSALUD-ESSC24	2.293.314	91.800	COMFABOY-CCF10	2.293.314	91.800	2.293.314	99.800	0,04350	0	0	0	0	0	01	0	650.400	S	4801001
16	CC 7335439	VARGAS MENDOZA JOSE EDILBERTO	1.750.905	F									X							0			30	30	30	30	PORVENIR-230301	2.010.371	321.700	0	0	FAMISANAR-EPS017	2.010.371	80.500	COMFABOY-CCF10	2.010.371	80.500	2.010.371	87.500	0,04350	0	0	0	0	0	01	0	570.200	S	4801001
17	CC 9397370	PEREZ ROLON LUIS FERNANDO	6.100.000	F																0			30	30	30	30	PORVENIR-230301	6.100.000	976.000	0	0	SANITAS-EPS005	6.100.000	244.000	COMFABOY-CCF10	6.100.000	244.000	6.100.000	265.400	0,04350	0	0	0	0	0	01	0	1.729.400	S	4801001
18	CC 9398479	MONTOYA NIÑO RODRIGO	1.750.905	F									X							0			30	30	30	30	COLPENSION ES-25-14	2.293.314	367.000	0	0	NUEVA E.P.S. S.A.-EPS037	2.293.314	91.800	COMFABOY-CCF10	2.293.314	91.800	2.293.314	99.800	0,04350	0	0	0	0	0	01	0	650.400	S	4801001
19	CC 9398617	QUIROGA SIERRA NELSON ENRIQUE	1.750.905	F									X							0			30	30	30	30	COLPENSION ES-25-14	2.010.371	321.700	0	0	SANITAS-EPS005	2.010.371	80.500	COMFABOY-CCF10	2.010.371	80.500	2.010.371	87.500	0,04350	0	0	0	0	0	01	0	570.200	S	4801001
20	CC 9530873	PULIDO MORALES OSCAR	1.750.905	F									X							0			30	30	30	30	PROTECCION-230201	2.010.371	321.700	0	0	SANITAS-EPS005	2.010.371	80.500	COMFABOY-CCF10	2.010.371	80.500	2.010.371	87.500	0,04350	0	0	0	0	0	01	0	570.200	S	4801001
21	CC 9532742	DAZA CARDENAS EDGAR AUGUSTO	1.750.905	F									X							0			30	30	30	30	PORVENIR-230301	2.010.371	321.700	0	0	NUEVA E.P.S. S.A.-EPS037	2.010.371	80.500	COMFABOY-CCF10	2.010.371	80.500	2.010.371	87.500	0,04350	0	0	0	0	0	01	0	570.200	S	4801001
22	CC 9534575	UNIBIO RODRIGUEZ VICTOR	1.750.905	F									X							0			30	30	30	30	COLPENSION ES-25-14	2.293.314	367.000	0	0	NUEVA E.P.S. S.A.-EPS037	2.293.314	91.800	COMFABOY-CCF10	2.293.314	91.800	2.293.314	99.800	0,04350	0	0	0	0	0	01	0	650.400	S	4801001
23	CC 11314418	POSADA CORTES LUIS FERNANDO	1.750.905	F									X							0			19	19	19	19	COLPENSION ES-25-14	1.181.696	189.100	0	0	SANITAS-EPS005	1.181.696	47.300	COMFABOY-CCF10	1.181.696	47.300	1.181.696	12.400	0,01044	0	0	0	0	0	01	0	296.100	S	2801001
24	CC 11314418	POSADA CORTES LUIS FERNANDO	1.750.905	F										X						0			6	6	6	6	COLPENSION ES-25-14	350.181	42.100	0	0	SANITAS-EPS005	350.181	0	COMFABOY-CCF10	350.181	0	350.181	0	0,00000	0	0	0	0	0	01	0	42.100	S	2801001
25	CC 11314418	POSADA CORTES LUIS FERNANDO	1.750.905	F													L			0			5	5	5	5	COLPENSION ES-25-14	291.818	46.700	0	0	SANITAS-EPS005	291.818	11.700	COMFABOY-CCF10	291.818	11.700	291.818	0	0,00000	0	0	0	0	0	01	0	70.100	S	2801001
26	CC 13991685	ANGARITA CARO MIYER ORLANDO	1.750.905	F									X							0			30	30	30	30	COLPENSION ES-25-14	2.010.371	321.700	0	0	NUEVA E.P.S. S.A.-EPS037	2.010.371	80.500	COMFABOY-CCF10	2.010.371	80.500	2.010.371	87.500	0,04350	0	0	0	0	0	01	0	570.200	S	4801001
27	CC 16230256	HOYOS VERGARA UBERNEY	1.750.905	F									X							0			30	30	30	30	COLFONDOS-231001	2.010.371	321.700	0	0	SANITAS-EPS005	2.010.371	80.500	COMFABOY-CCF10	2.010.371	80.500	2.010.371	87.500	0,04350	0	0	0	0	0	01	0	570.200	S	4801001
28	CC 17423756	VILLANUEVA TORRES JUAN CARLOS	1.750.905	F									X							0			30	30	30	30	COLPENSION ES-25-14	2.010.371	321.700	0	0	MIN002 - ADRES-MIN002	2.010.371	80.500	COMFABOY-CCF10	2.010.371	80.500	2.010.371	87.500	0,04350	0	0	0	0	0	01	0	570.200	S	4801001
29	CC 18370810	GARCIA MONDRAGON JOHANNY	1.750.905	F									X							0			30	30	30	30	COLPENSION ES-25-14	2.010.371	321.700	0	0	SANITAS-EPS005	2.010.371	80.500	COMFABOY-CCF10	2.010.371	80.500	2.010.371	87.500	0,04350	0	0	0	0	0	01	0	570.200	S	4801001
30	CC 19405551	PATIÑO FUENTES ALCIDES NOEL	2.742.900	F																0			0	30	30	30	SINAFP-SINAFP	0	0	0	0	COMPENSAR-EPS-EPS008	2.742.900	109.800	COMFABOY-CCF10	2.742.900	109.800	2.742.900	119.400	0,04350	0	0	0	0	0	01	1	339.000	S	1701001

31	CC 46368803	MEDINA MARTINEZ DORA LILIANA	9.702.000		F							X								X	0			30	30	30	30	COLPENSIONES-25-14	9.702.000	1.552.400	48.600	48.600	SANITAS-EPS005	9.702.000	388.100	COMFABOY-CCF10	9.702.000	388.100	9.702.000	101.300	0,01044	0	0	0	0	0	01	0	2.527.100	S	2801001
32	CC 46375252	HERRERA FERRUCHO MARLEN	1.750.905		F									X							0			30	30	30	30	PORVENIR-230301	2.010.371	321.700	0	0	SANITAS-EPS005	2.010.371	80.500	COMFABOY-CCF10	2.010.371	80.500	2.010.371	87.500	0,04350	0	0	0	0	0	01	0	570.200	S	4801001
33	CC 46376059	PATIÑO MOLINA ANA DELIA	1.750.905		F									X							0			30	30	30	30	COLPENSIONES-25-14	2.182.277	349.200	0	0	NUEVA E.P.S. S.A.-EPS037	2.182.277	87.300	COMFABOY-CCF10	2.182.277	87.300	2.182.277	95.000	0,04350	0	0	0	0	0	01	0	618.800	S	4801001
34	CC 46382046	PRECIADO CHAPARRO GLEMYS EDILSA	1.750.905		F																0			30	30	30	30	PORVENIR-230301	1.750.905	280.200	0	0	NUEVA E.P.S. S.A.-EPS037	1.750.905	70.100	COMFABOY-CCF10	1.750.905	70.100	1.750.905	76.200	0,04350	0	0	0	0	0	01	0	496.600	S	4801001
35	CC 46386501	PEREZ DUEÑAS NUBIA ESPERANZA	1.750.905		F																0			30	30	30	30	COLFONDOS-231001	1.750.905	280.200	0	0	NUEVA E.P.S. S.A.-EPS037	1.750.905	70.100	COMFABOY-CCF10	1.750.905	70.100	1.750.905	18.300	0,01044	0	0	0	0	0	01	0	438.700	S	2801001
36	CC 47395624	BURGOS TUMAY PATRICIA	1.750.905		F									X							0			30	30	30	30	PORVENIR-230301	2.293.314	367.000	0	0	FAMISANAR-EPS017	2.293.314	91.800	COMFABOY-CCF10	2.293.314	91.800	2.293.314	99.800	0,04350	0	0	0	0	0	01	0	650.400	S	4801001
37	CC 52794797	GOMEZ SUAN BLANCA NANCI	1.750.905		F	X															0			15	15	15	15	PROTECCION-230201	875.453	140.100	0	0	SALUD TOTAL-EPS002	875.453	35.100	COMFABOY-CCF10	875.453	35.100	875.453	38.100	0,04350	0	0	0	0	0	01	0	248.400	S	4801001
38	CC 72254050	DE LA HOZ DE LA HOZ JESUS JOSE	1.750.905		F									X							0			30	30	30	30	PORVENIR-230301	2.010.371	321.700	0	0	NUEVA E.P.S. S.A.-EPS037	2.010.371	80.500	COMFABOY-CCF10	2.010.371	80.500	2.010.371	87.500	0,04350	0	0	0	0	0	01	0	570.200	S	4801001
39	CC 74080724	LOPEZ CEPEDA JUAN PABLO	1.750.905		F									X							0			30	30	30	30	PORVENIR-230301	2.010.371	321.700	0	0	NUEVA E.P.S. S.A.-EPS037	2.010.371	80.500	COMFABOY-CCF10	2.010.371	80.500	2.010.371	87.500	0,04350	0	0	0	0	0	01	0	570.200	S	4801001
40	CC 74082896	GARCIA SOLANO JOHN ALEXANDER	1.750.905		F									X							0			30	30	30	30	PORVENIR-230301	2.010.371	321.700	0	0	SANITAS-EPS005	2.010.371	80.500	COMFABOY-CCF10	2.010.371	80.500	2.010.371	87.500	0,04350	0	0	0	0	0	01	0	570.200	S	4801001
41	CC 74083303	MEDINA ACEVEDO ORANGEL	1.750.905		F									X							0			30	30	30	30	PORVENIR-230301	2.198.593	351.800	0	0	FAMISANAR-EPS017	2.198.593	88.000	COMFABOY-CCF10	2.198.593	88.000	2.198.593	95.700	0,04350	0	0	0	0	0	01	0	623.500	S	4801001
42	CC 74084625	GARCIA SANCHEZ JOHN FREDY	1.750.905		F									X							0			27	27	27	27	PROTECCION-230201	1.809.335	289.500	0	0	SANITAS-EPS005	1.809.335	72.400	COMFABOY-CCF10	1.809.335	72.400	1.809.335	78.800	0,04350	0	0	0	0	0	01	0	513.100	S	4801001
43	CC 74084625	GARCIA SANCHEZ JOHN FREDY	1.750.905		F										X						0			3	3	3	3	PROTECCION-230201	175.091	21.100	0	0	SANITAS-EPS005	175.091	0	COMFABOY-CCF10	175.091	0	175.091	0	0,00000	0	0	0	0	0	01	0	21.100	S	4801001
44	CC 74181698	QUIROGA SIERRA EMERSON	1.750.905		F									X							0			30	30	30	30	COLPENSIONES-25-14	2.293.314	367.000	0	0	NUEVA E.P.S. S.A.-EPS037	2.293.314	91.800	COMFABOY-CCF10	2.293.314	91.800	2.293.314	99.800	0,04350	0	0	0	0	0	01	0	650.400	S	4801001
45	CC 74184160	LOPEZ ALVAREZ LUIS OSCAR	1.750.905		F	X								X							0			15	15	15	15	PORVENIR-230301	1.005.187	160.900	0	0	MIN002 - ADRES-MIN002	1.005.187	40.300	COMFABOY-CCF10	1.005.187	40.300	1.005.187	43.800	0,04350	0	0	0	0	0	01	0	285.300	S	4801001
46	CC 74185283	MONROY DIAZ MARCO ANTONIO	1.750.905		F									X							0			30	30	30	30	PORVENIR-230301	2.010.371	321.700	0	0	NUEVA E.P.S. S.A.-EPS037	2.010.371	80.500	COMFABOY-CCF10	2.010.371	80.500	2.010.371	87.500	0,04350	0	0	0	0	0	01	0	570.200	S	4801001
47	CC 74188857	MONTANA CARDOZO SAUL	1.750.905		F									X							0			30	30	30	30	COLPENSIONES-25-14	2.010.371	321.700	0	0	SANITAS-EPS005	2.010.371	80.500	COMFABOY-CCF10	2.010.371	80.500	2.010.371	87.500	0,04350	0	0	0	0	0	01	0	570.200	S	4801001
48	CC 74189865	GALINDO HERRERA ANDERSON FABIAN	1.750.905		F									X							0			30	30	30	30	COLPENSIONES-25-14	2.010.371	321.700	0	0	SANITAS-EPS005	2.010.371	80.500	COMFABOY-CCF10	2.010.371	80.500	2.010.371	87.500	0,04350	0	0	0	0	0	01	0	570.200	S	4801001
49	CC 74270728	ANGARITA MURILLO MIGUEL ARTURO	1.750.905		F									X							0			13	13	13	13	COLPENSIONES-25-14	993.770	159.100	0	0	NUEVA E.P.S. S.A.-EPS037	993.770	39.800	COMFABOY-CCF10	993.770	39.800	993.770	43.300	0,04350	0	0	0	0	0	01	0	282.000	S	4801001
50	CC 74270728	ANGARITA MURILLO MIGUEL ARTURO	1.868.449		F													X			0			17	17	17	17	COLPENSIONES-25-14	1.058.788	169.500	0	0	NUEVA E.P.S. S.A.-EPS037	1.058.788	42.400	COMFABOY-CCF10	1.058.788	42.400	1.058.788	0	0,00000	0	0	0	0	0	01	0	254.300	S	4801001
51	CC 74321282	ESPINDOLA COLMENARES WEIMAR	1.750.905		F									X							0			30	30	30	30	COLPENSIONES-25-14	2.010.371	321.700	0	0	FAMISANAR-EPS017	2.010.371	80.500	COMFABOY-CCF10	2.010.371	80.500	2.010.371	87.500	0,04350	0	0	0	0	0	01	0	570.200	S	4801001
52	CC 74360873	SALAMANCA CORREDOR HONORIO	1.750.905		F									X							0			30	30	30	30	PORVENIR-230301	2.010.371	321.700	0	0	FAMISANAR-EPS017	2.010.371	80.500	COMFABOY-CCF10	2.010.371	80.500	2.010.371	87.500	0,04350	0	0	0	0	0	01	0	570.200	S	4801001
53	CC 74371645	FLECHAS TAITA MAURO ALEXANDER	1.750.905		F									X							0			30	30	30	30	PORVENIR-230301	2.010.371	321.700	0	0	SANITAS-EPS005	2.010.371	80.500	COMFABOY-CCF10	2.010.371	80.500	2.010.371	87.500	0,04350	0	0	0	0	0	01	0	570.200	S	4801001
54	CC 74376612	VACA NIÑO LUIS ALFONSO	1.750.905		F									X							0			30	30	30	30	PORVENIR-230301	2.010.371	321.700	0	0	MIN002 - ADRES-MIN002	2.010.371	80.500	COMFABOY-CCF10	2.010.371	80.500	2.010.371	87.500	0,04350	0	0	0	0	0	01	0	570.200	S	4801001
55	CC 74378891	BARRERA NIÑO BONY JOHAN	1.750.905		F									X							0			30	30	30	30	COLPENSIONES-25-14	2.010.371	321.700	0	0	MIN002 - ADRES-MIN002	2.010.371	80.500	COMFABOY-CCF10	2.010.371	80.500	2.010.371	87.500	0,04350	0	0	0	0	0	01	0	570.200	S	4801001
56	CC 74381235	CAMARGO FREDY ALONSO	1.750.905		F									X							0			30	30	30	30	PROTECCION-230201	2.010.371	321.700	0	0	NUEVA E.P.S. S.A.-EPS037	2.010.371	80.500	COMFABOY-CCF10	2.010.371	80.500	2.010.371	87.500	0,04350	0	0	0	0	0	01	0	570.200	S	4801001
57	CC 74433581	LOPEZ PEDRAZA CARLOS ANDRES	1.750.905		F									X							0			30	30	30	30	COLPENSIONES-25-14	2.010.371	321.700	0	0	SANITAS-EPS005	2.010.371	80.500	COMFABOY-CCF10	2.010.371	80.500	2.010.371	87.500	0,04350	0	0	0	0	0	01	0	570.200	S	4801001
58	CC 74433940	PEREZ CHAPARRO DELMO DARIO	1.750.905		F									X							0			30	30	30	30	PORVENIR-230301	2.500.648	400.200	0	0	FAMISANAR-EPS017	2.500.648	100.100	COMFABOY-CCF10	2.500.648	100.100	2.500.648	108.800	0,04350	0	0	0	0	0	01	0	709.200	S	4801001
59	CC 74453019	MALDONADO MARQUEZ JOSE LAURENTINO	1.750.905		F									X							0			30	30	30	30	COLFONDOS-231001	2.010.371	321.700	0	0	NUEVA E.P.S. S.A.-EPS037	2.010.371	80.500	COMFABOY-CCF10	2.010.371	80.500	2.010.371	87.500	0,04350	0	0	0	0	0	01	0	570.200	S	4801001
60	CC 79065276	BAQUERO VARGAS NELSON ENRIQUE	1.750.905		F									X							0			30	30	30	30	PORVENIR-230301	2.010.371	321.700	0	0	MIN002 - ADRES-MIN002	2.010.371	80.500	COMFABOY-CCF10	2.010.371	80.500	2.010.371	87.500	0,04350	0	0	0	0	0	01	0	570.200	S	4801001
61	CC 79436542	BOLIVAR HERNANDEZ JOSE WILLIAM	1.750.905		F									X							0			30	30	30	30	COLPENSIONES-25-14	1.970.633	315.400	0	0	NUEVA E.P.S. S.A. MOV-EPS041	1.970.633	78.900	COMFABOY-CCF10	1.970.633	78.900	1.970.633	85.800	0,04350	0	0	0	0	0	01	0	559.000	S	4801001
62	CC 79868732	CETINA CETINA GUSTAVO	1.750.905		F									X							0			30	30	30	30	COLPENSIONES-25-14	2.010.371	321.700	0	0	FAMISANAR-EPS017	2.010.371	80.500	COMFABOY-CCF10	2.010.371	80.500	2.010.371	87.500	0,04350	0	0	0	0	0	01	0	570.200	S	4801001
63	CC 79922660	GIL MENDOZA CESAR AUGUSTO	1.844.865		F													X			0			17	17	17	17	PROTECCION-230201	1.045.424	167.300	0	0	SANITAS-EPS005	1.045.424	41.900	COMFABOY-CCF10	1.045.424	41.900	1.045.424	0	0,00000	0	0	0	0	0	01	0	251.100	S	4801001
64	CC 79922660	GIL MENDOZA CESAR AUGUSTO	1.750.905		F		X							X							0			13	13	13	13	PROTECCION-230201	871.161	139.400	0	0	SANITAS-EPS005	871.161	34.900	COMFABOY-CCF10	871.161	34.900	871.161	37.900	0,04350	0	0	0	0	0	01	0	247.100	S	4801001
65	CC 79953067	PALENCIA UMAÑA MARCO ANTONIO	1.750.905		F									X							0			30	30	30	30	PORVENIR-230301	2.010.371	321.700	0	0	MIN002 - ADRES-MIN002	2.010.371	80.500	COMFABOY-CCF10	2.010.371	80.500	2.010.371	87.500	0,04350	0	0	0	0	0	01	0	570.200	S	4801001
66	CC 80040074	CANARIA TOVAR WALTER EDISON	1.750.905		F									X							0			30	30	30	30	PORVENIR-230301	2.010.371	321.700	0	0	MIN002 - ADRES-MIN002	2.010.371	80.500	COMFABOY-CCF10	2.010.371	80.500	2.010.371	87.500	0,04350	0	0	0	0	0	01	0	570.200	S	4801001
67	CC 80054725	DUCUARA DUCUARA FERNEY	1.750.905		F									X							0			30	30	30	30	PORVENIR-230301	2.010.371	321.700	0	0	NUEVA E.P.S. S.A. MOV-EPS041	2.010.371	80.500	COMFABOY-CCF10	2.010.371	80.500	2.010.371	87.500	0,04350	0	0	0	0	0	01	0	570.200	S	4801001
68	CC 80088308	CIPAGAUTA PARADA CARLOS ALFONSO	1.750.905		F											X					0			1	1	1	1	PORVENIR-230301	58.364	9.400	0	0	FAMISANAR-EPS017	58.364	2.400	COMFABOY-CCF10	0	0	58.364	0	0,00000	0	0	0	0	0	01	0	11.800	S	4801001
69	CC 80088308	CIPAGAUTA PARADA CARLOS ALFONSO	1.750.905		F		X							X							0			12	12	12	12	PORVENIR-230301	786.851	125.900	0	0	FAMISANAR-EPS017	786.851	31.500	COMFABOY-CCF10	786.851	31.500	786.851	34.300	0,04350	0	0	0	0	0	01	0	223.200	S	4801001
70	CC 80799405	CAMACHO GUZMAN FABER ORLANDO	1.750.905		F									X							0			30	30	30	30	PORVENIR-230301	2.010.371	321.700	0	0	SANITAS-EPS005	2.010.371	80.500	COMFABOY-CCF10	2.010.371	80.500	2.010.371	87.500	0,04350	0	0	0	0	0	01	0	570.200	S	4801001
71	CC 88177243	DURAN ALVARO	1.750.905		F									X							0			13	13	13	13	COLPENSIONES-25-14	879.811	140.800	0	0	NUEVA E.P.S. S.A. MOV-EPS041	879.811	35.200	COMFABOY-CCF10	879.811	35.200	879.811	38.300	0,04350	0	0	0	0	0	01	0	249.500	S	4801001
72	CC 88177243	DURAN ALVARO	1.750.905		F	X									X						0			2	2	2	2	COLPENSIONES-25-14	116.727	14.100	0	0	NUEVA E.P.S. S.A. MOV-EPS041	116.727	0	COMFABOY-CCF10	116.727	0	116.727	0	0,00000	0	0	0	0	0	01	0	14.100	S	4801001
73	CC 88216732	CARMONA ROLON WILMER JESUS	1.750.905		F									X							0			30	30	30	30	PORVENIR-230301	2.182.676	349.300	0	0	MIN002 - ADRES-MIN002	2.182.676	87.400	COMFABOY-CCF10	2.182.676	87.400	2.182.676	95.000	0,04350	0	0	0	0	0	01	0	619.100	S	4801001
74	CC 91132745	ORTEGA NOVOA DIOMER ARBEY	1.750.905		F									X							0			30	30	30	30	COLPENSIONES-25-14	2.010.371	321.700	0	0	MIN002 - ADRES-MIN002	2.010.371	80.500	COMFABOY-CCF10	2.010.371	80.500	2.010.371	87.500	0,04350	0	0	0	0	0	01	0	570.200	S	4801001
75	CC 91391283	SILVA MOGOLLON JAIRO ALONSO	1.750.905		F									X							0			30	30	30	30	PORVENIR-230301	2.010.371	321.700	0	0	MIN002 - ADRES-MIN002	2.010.371	80.500	COMFABOY-CCF10	2.010.371	80.500	2.010.371	87.500	0,04350	0	0	0	0	0	01	0	570.200	S	4801001

76	CC 93090030	SUAREZ JURADO FABIDY ALFREDO	1.750.905	F									X							0			30	30	30	30	COLPENSIONES-25-14	2.500.648	400.200	0	0	NUEVA E.P.S. S.A. MOV-EPS041	2.500.648	100.100	COMFABOY-CCF10	2.500.648	100.100	2.500.648	108.800	0,04350	0	0	0	0	0	01	0	709.200	S	4801001
77	CC 93237803	ESPINOSA BALLESTEROS JORGE ARMANDO	1.750.905	F									X							0			20	20	20	20	PROTECCION-230201	1.340.248	214.500	0	0	NUEVA E.P.S. S.A.-EPS037	1.340.248	53.700	COMFABOY-CCF10	1.340.248	53.700	1.340.248	58.400	0,04350	0	0	0	0	0	01	0	380.300	S	4801001
78	CC 93237803	ESPINOSA BALLESTEROS JORGE ARMANDO	1.750.905	F											X					0			10	10	10	10	PROTECCION-230201	583.635	93.400	0	0	NUEVA E.P.S. S.A.-EPS037	583.635	23.400	COMFABOY-CCF10	0	0	583.635	0	0,00000	0	0	0	0	0	01	0	116.800	S	4801001
79	CC 98504082	ACEVEDO OSPINA RAMIRO ANTONIO	1.750.905	F									X							0			30	30	30	30	PORVENIR-230301	2.010.371	321.700	0	0	SANITAS-EPS005	2.010.371	80.500	COMFABOY-CCF10	2.010.371	80.500	2.010.371	87.500	0,04350	0	0	0	0	0	01	0	570.200	S	4801001
80	CC 1002404098	PARRA HIGUERA DIEGO ALEXANDER	1.750.905	F		X							X							0			21	21	21	21	COLPENSIONES-25-14	1.407.260	225.200	0	0	EPS-S COOSALUD-ESSC24	1.407.260	56.300	COMFABOY-CCF10	1.407.260	56.300	1.407.260	61.300	0,04350	0	0	0	0	0	01	0	399.100	S	4801001
81	CC 1002414720	RINCON VARGAS HECTOR EMIRO	1.750.905	F									X							0			30	30	30	30	PORVENIR-230301	2.010.371	321.700	0	0	NUEVA E.P.S. S.A. MOV-EPS041	2.010.371	80.500	COMFABOY-CCF10	2.010.371	80.500	2.010.371	87.500	0,04350	0	0	0	0	0	01	0	570.200	S	4801001
82	CC 1002459779	VEGA PUERTO SERGIO DUVAN	1.750.905	F									X							0			14	14	14	14	PORVENIR-230301	938.174	150.200	0	0	NUEVA E.P.S. S.A. MOV-EPS041	938.174	37.600	COMFABOY-CCF10	938.174	37.600	938.174	40.900	0,04350	0	0	0	0	0	01	0	266.300	S	4801001
83	CC 1002459779	VEGA PUERTO SERGIO DUVAN	1.750.905	F	X									X						0			1	1	1	1	PORVENIR-230301	58.364	7.100	0	0	NUEVA E.P.S. S.A. MOV-EPS041	58.364	0	COMFABOY-CCF10	58.364	0	58.364	0	0,00000	0	0	0	0	0	01	0	7.100	S	4801001
84	CC 1002499273	VIÑA NARVAEZ LEONARDO JAVIER	1.750.905	F									X							0			30	30	30	30	PORVENIR-230301	2.010.371	321.700	0	0	NUEVA E.P.S. S.A.-EPS037	2.010.371	80.500	COMFABOY-CCF10	2.010.371	80.500	2.010.371	87.500	0,04350	0	0	0	0	0	01	0	570.200	S	4801001
85	CC 1002740881	CELY CERA CLARA LUCIA	1.750.905	F	X															0			30	30	30	30	PORVENIR-230301	1.750.905	280.200	0	0	NUEVA E.P.S. S.A. MOV-EPS041	1.750.905	70.100	COMFABOY-CCF10	1.750.905	70.100	1.750.905	18.300	0,01044	0	0	0	0	0	01	0	438.700	S	2801001
86	CC 1002740954	DIAZ OJEDA JUAN DIEGO	1.750.905	F		X														0			14	14	14	14	PORVENIR-230301	817.089	130.800	0	0	SANITAS-EPS005	817.089	32.700	COMFABOY-CCF10	817.089	32.700	817.089	35.600	0,04350	0	0	0	0	0	01	0	231.800	S	4801001
87	CC 1002756495	PEÑA ANGEL ANDERSON FERNEY	1.750.905	F									X							0			30	30	30	30	PORVENIR-230301	2.010.371	321.700	0	0	SANITAS-EPS005	2.010.371	80.500	COMFABOY-CCF10	2.010.371	80.500	2.010.371	87.500	0,04350	0	0	0	0	0	01	0	570.200	S	4801001
88	CC 1002760025	CHAPARRO CHAVEZ BRANDON STEVEN	1.750.905	F	X															0			24	24	24	24	PROTECCION-230201	1.400.724	224.200	0	0	NUEVA E.P.S. S.A.-EPS037	1.400.724	56.100	COMFABOY-CCF10	1.400.724	56.100	1.400.724	61.000	0,04350	0	0	0	0	0	01	0	397.400	S	4801001
89	CC 1003522989	GOYENECHE PEÑA BRAJAN ESPENCIR	1.750.905	F									X							0			27	27	27	27	PORVENIR-230301	1.809.335	289.500	0	0	NUEVA E.P.S. S.A.-EPS037	1.809.335	72.400	COMFABOY-CCF10	1.809.335	72.400	1.809.335	78.800	0,04350	0	0	0	0	0	01	0	513.100	S	4801001
90	CC 1003522989	GOYENECHE PEÑA BRAJAN ESPENCIR	1.750.905	F										X						0			3	3	3	3	PORVENIR-230301	175.091	21.100	0	0	NUEVA E.P.S. S.A.-EPS037	175.091	0	COMFABOY-CCF10	175.091	0	175.091	0	0,00000	0	0	0	0	0	01	0	21.100	S	4801001
91	CC 1005826890	LOZANO HERNANDEZ BRAYAN CAMILO	1.750.905	F									X							0			30	30	30	30	PORVENIR-230301	2.293.314	367.000	0	0	NUEVA E.P.S. S.A. MOV-EPS041	2.293.314	91.800	COMFABOY-CCF10	2.293.314	91.800	2.293.314	99.800	0,04350	0	0	0	0	0	01	0	650.400	S	4801001
92	CC 1006599324	TORRES PEREZ ALEXANDER	1.750.905	F									X							0			30	30	30	30	PORVENIR-230301	2.010.371	321.700	0	0	NUEVA E.P.S. S.A.-EPS037	2.010.371	80.500	COMFABOY-CCF10	2.010.371	80.500	2.010.371	87.500	0,04350	0	0	0	0	0	01	0	570.200	S	4801001
93	CC 1007395360	ALFONSO ROJAS WILSON STEVEN	1.750.905	F									X							0			30	30	30	30	PORVENIR-230301	2.010.371	321.700	0	0	NUEVA E.P.S. S.A.-EPS037	2.010.371	80.500	COMFABOY-CCF10	2.010.371	80.500	2.010.371	87.500	0,04350	0	0	0	0	0	01	0	570.200	S	4801001
94	CC 1007395502	PEREZ CRUZ CLAUDIA MILENA	1.750.905	F									X							0			30	30	30	30	PORVENIR-230301	2.010.371	321.700	0	0	NUEVA E.P.S. S.A. MOV-EPS041	2.010.371	80.500	COMFABOY-CCF10	2.010.371	80.500	2.010.371	87.500	0,04350	0	0	0	0	0	01	0	570.200	S	4801001
95	CC 1010092816	RODRIGUEZ GRIJALBA JUAN DAVID	1.750.905	F									X							0			30	30	30	30	PORVENIR-230301	2.293.314	367.000	0	0	NUEVA E.P.S. S.A.-EPS037	2.293.314	91.800	COMFABOY-CCF10	2.293.314	91.800	2.293.314	99.800	0,04350	0	0	0	0	0	01	0	650.400	S	4801001
96	CC 1010208423	SARMIENTO GALEANO DIEGO ARMANDO	1.750.905	F									X							0			30	30	30	30	PORVENIR-230301	2.010.371	321.700	0	0	NUEVA E.P.S. S.A.-EPS037	2.010.371	80.500	COMFABOY-CCF10	2.010.371	80.500	2.010.371	87.500	0,04350	0	0	0	0	0	01	0	570.200	S	4801001
97	CC 1026250348	CASTRO OCHOA LUZ HERMINDA	1.750.905	F									X							0			20	20	20	20	PORVENIR-230301	1.540.019	246.500	0	0	NUEVA E.P.S. S.A.-EPS037	1.540.019	61.700	COMFABOY-CCF10	1.540.019	61.700	1.540.019	67.000	0,04350	0	0	0	0	0	01	0	436.900	S	4801001
98	CC 1026250348	CASTRO OCHOA LUZ HERMINDA	1.886.388	F													X			0			10	10	10	10	PORVENIR-230301	628.796	100.700	0	0	NUEVA E.P.S. S.A.-EPS037	628.796	25.200	COMFABOY-CCF10	628.796	25.200	628.796	0	0,00000	0	0	0	0	0	01	0	151.100	S	4801001
99	CC 1049605519	CARDENAS PINEDA RAFAEL BAYARDO	1.750.905	F									X							0			28	28	28	28	COLFONDOS-231001	2.140.427	342.500	0	0	NUEVA E.P.S. S.A.-EPS037	2.140.427	85.700	COMFABOY-CCF10	2.140.427	85.700	2.140.427	93.200	0,04350	0	0	0	0	0	01	0	607.100	S	4801001
100	CC 1049605519	CARDENAS PINEDA RAFAEL BAYARDO	1.750.905	F											X					0			2	2	2	2	COLFONDOS-231001	116.727	18.700	0	0	NUEVA E.P.S. S.A.-EPS037	116.727	4.700	COMFABOY-CCF10	0	0	116.727	0	0,00000	0	0	0	0	0	01	0	23.400	S	4801001
101	CC 1049612014	TOCARRUNCHO TORRES VICTOR ALFONSO	1.750.905	F									X							0			9	9	9	9	COLFONDOS-231001	603.112	96.500	0	0	FAMISANAR-EPS017	603.112	24.200	COMFABOY-CCF10	603.112	24.200	603.112	26.300	0,04350	0	0	0	0	0	01	0	171.200	S	4801001
102	CC 1049612014	TOCARRUNCHO TORRES VICTOR ALFONSO	1.750.905	F	X									X						0			2	2	2	2	COLFONDOS-231001	116.727	14.100	0	0	FAMISANAR-EPS017	116.727	0	COMFABOY-CCF10	116.727	0	116.727	0	0,00000	0	0	0	0	0	01	0	14.100	S	4801001
103	CC 1050200365	PICO IZA WILMER ALBERTO	1.750.905	F									X							0			30	30	30	30	PORVENIR-230301	1.865.835	298.600	0	0	FAMISANAR-EPS017	1.865.835	74.700	COMFABOY-CCF10	1.865.835	74.700	1.865.835	19.500	0,01044	0	0	0	0	0	01	0	467.500	S	2801001
104	CC 1051065056	GAONA MORALES EMERSON DANIEL	1.750.905	F									X							0			30	30	30	30	PORVENIR-230301	2.257.100	361.200	0	0	NUEVA E.P.S. S.A. MOV-EPS041	2.257.100	90.300	COMFABOY-CCF10	2.257.100	90.300	2.257.100	98.200	0,04350	0	0	0	0	0	01	0	640.000	S	4801001
105	CC 1051472095	LEMUS RINCON YEISON JAVIER	1.750.905	F									X							0			30	30	30	30	PORVENIR-230301	2.010.371	321.700	0	0	NUEVA E.P.S. S.A. MOV-EPS041	2.010.371	80.500	COMFABOY-CCF10	2.010.371	80.500	2.010.371	87.500	0,04350	0	0	0	0	0	01	0	570.200	S	4801001
106	CC 1051476828	BECERRA DAZA BRAYAN YESITH	1.750.905	F									X							0			30	30	30	30	PORVENIR-230301	2.010.371	321.700	0	0	NUEVA E.P.S. S.A.-EPS037	2.010.371	80.500	COMFABOY-CCF10	2.010.371	80.500	2.010.371	87.500	0,04350	0	0	0	0	0	01	0	570.200	S	4801001
107	CC 1051590029	HIGUERA RODRIGUEZ OSCAR DAVID	1.750.905	F									X							0			30	30	30	30	PORVENIR-230301	2.010.371	321.700	0	0	FAMISANAR-EPS017	2.010.371	80.500	COMFABOY-CCF10	2.010.371	80.500	2.010.371	87.500	0,04350	0	0	0	0	0	01	0	570.200	S	4801001
108	CC 1051955450	GARAVITO CUBIDES CESAR ANDRES	1.750.905	F		X							X							0			29	29	29	29	PORVENIR-230301	1.943.360	311.000	0	0	SALUD TOTAL-EPS002	1.943.360	77.800	COMFABOY-CCF10	1.943.360	77.800	1.943.360	84.600	0,04350	0	0	0	0	0	01	0	551.200	S	4801001
109	CC 1052379961	ROSAS JORGE	1.750.905	F									X							0			30	30	30	30	COLPENSIONES-25-14	2.010.371	321.700	0	0	FAMISANAR-EPS017	2.010.371	80.500	COMFABOY-CCF10	2.010.371	80.500	2.010.371	87.500	0,04350	0	0	0	0	0	01	0	570.200	S	4801001
110	CC 1052407689	ARBELAEZ HOLGUIN MATEO	1.750.905	F									X							0			30	30	30	30	PORVENIR-230301	2.010.371	321.700	0	0	NUEVA E.P.S. S.A. MOV-EPS041	2.010.371	80.500	COMFABOY-CCF10	2.010.371	80.500	2.010.371	87.500	0,04350	0	0	0	0	0	01	0	570.200	S	4801001
111	CC 1052414137	AMAYA OSORIO FERENC GIOVANNY	1.750.905	F									X							0			26	26	26	26	PORVENIR-230301	2.167.228	346.800	0	0	FAMISANAR-EPS017	2.167.228	86.700	COMFABOY-CCF10	2.167.228	86.700	2.167.228	94.300	0,04350	0	0	0	0	0	01	0	614.500	S	4801001
112	CC 1052414137	AMAYA OSORIO FERENC GIOVANNY	1.750.905	F											X					0			4	4	4	4	PORVENIR-230301	233.454	37.400	0	0	FAMISANAR-EPS017	233.454	9.400	COMFABOY-CCF10	0	0	233.454	0	0,00000	0	0	0	0	0	01	0	46.800	S	4801001
113	CC 1052836558	SOSA PUERTO JOHAN DAVID	1.750.905	F									X							0			30	30	30	30	PORVENIR-230301	2.010.371	321.700	0	0	SANITAS-EPS005	2.010.371	80.500	COMFABOY-CCF10	2.010.371	80.500	2.010.371	87.500	0,04350	0	0	0	0	0	01	0	570.200	S	4801001
114	CC 1053333318	VILLAMIL YOMAYUZA ANDRES FELIPE	1.750.905	F									X							0			30	30	30	30	PORVENIR-230301	2.293.314	367.000	0	0	SANITAS-EPS005	2.293.314	91.800	COMFABOY-CCF10	2.293.314	91.800	2.293.314	99.800	0,04350	0	0	0	0	0	01	0	650.400	S	4801001
115	CC 1053586256	ROZO GONZALEZ MIGUEL ANDRES	1.750.905	F									X							0			30	30	30	30	PORVENIR-230301	2.010.371	321.700	0	0	NUEVA E.P.S. S.A.-EPS037	2.010.371	80.500	COMFABOY-CCF10	2.010.371	80.500	2.010.371	87.500	0,04350	0	0	0	0	0	01	0	570.200	S	4801001
116	CC 1053587260	RUEDA ARDILA GISSELLE TATIANA	2.451.268	F																0			30	30	30	30	PORVENIR-230301	2.451.268	392.300	0	0	SANITAS-EPS005	2.451.268	98.100	COMFABOY-CCF10	2.451.268	98.100	2.451.268	25.600	0,01044	0	0	0	0	0	01	0	614.100	S	2801001
117	CC 1053611938	VARGAS CAMACHO DIANA CAROLINA	1.750.905	F									X							0			30	30	30	30	PORVENIR-230301	2.010.371	321.700	0	0	SANITAS-EPS005	2.010.371	80.500	COMFABOY-CCF10	2.010.371	80.500	2.010.371	87.500	0,04350	0	0	0	0	0	01	0	570.200	S	4801001
118	CC 1054254150	MONTOYA ARNULFO	1.750.905	F		X							X							0			15	15	15	15	PORVENIR-230301	1.005.187	160.900	0	0	NUEVA E.P.S. S.A.-EPS037	1.005.187	40.300	COMFABOY-CCF10	1.005.187	40.300	1.005.187	43.800	0,04350	0	0	0	0	0	01	0	285.300	S	4801001

119	CC 1055314739	RODRIGUEZ PATIÑO MIGUEL ANGEL	1.750.905	F								X							0			30	30	30	30	PORVENIR-230301	2.010.371	321.700	0	0	NUEVA E.P.S. S.A. MOV-EPS041	2.010.371	80.500	COMFABOY-CCF10	2.010.371	80.500	2.010.371	87.500	0,04350	0	0	0	0	0	01	0	570.200	S	4801001
120	CC 1055553424	CASTRO DELGADO DIEGO CAMILO	1.750.905	F								X							0			30	30	30	30	PORVENIR-230301	2.293.314	367.000	0	0	NUEVA E.P.S. S.A.-EPS037	2.293.314	91.800	COMFABOY-CCF10	2.293.314	91.800	2.293.314	99.800	0,04350	0	0	0	0	0	01	0	650.400	S	4801001
121	CC 1056552954	CARVAJAL GOYENECHE HERMES DONAY	1.750.905	F								X							0			30	30	30	30	PORVENIR-230301	2.010.371	321.700	0	0	NUEVA E.P.S. S.A.-EPS037	2.010.371	80.500	COMFABOY-CCF10	2.010.371	80.500	2.010.371	87.500	0,04350	0	0	0	0	0	01	0	570.200	S	4801001
122	CC 1056776078	GONZALEZ RUIZ JEISON ALEXANDER	1.750.905	F								X							0			30	30	30	30	PORVENIR-230301	2.010.371	321.700	0	0	NUEVA E.P.S. S.A. MOV-EPS041	2.010.371	80.500	COMFABOY-CCF10	2.010.371	80.500	2.010.371	87.500	0,04350	0	0	0	0	0	01	0	570.200	S	4801001
123	CC 1057571825	CARDENAS MARIA VERONICA	1.750.905	F								X							0			30	30	30	30	COLPENSIONES-25-14	2.010.371	321.700	0	0	FAMISANAR-EPS017	2.010.371	80.500	COMFABOY-CCF10	2.010.371	80.500	2.010.371	87.500	0,04350	0	0	0	0	0	01	0	570.200	S	4801001
124	CC 1057573756	BOHORQUEZ TORRES HEIDI JASMIN	1.750.905	F															0			30	30	30	30	PROTECCION-230201	1.750.905	280.200	0	0	NUEVA E.P.S. S.A.-EPS037	1.750.905	70.100	COMFABOY-CCF10	1.750.905	70.100	1.750.905	18.300	0,01044	0	0	0	0	0	01	0	438.700	S	2801001
125	CC 1057581739	ALFONSO GUTIERREZ JUAN DAVID	1.750.905	F								X							0			30	30	30	30	PORVENIR-230301	2.010.371	321.700	0	0	FAMISANAR-EPS017	2.010.371	80.500	COMFABOY-CCF10	2.010.371	80.500	2.010.371	87.500	0,04350	0	0	0	0	0	01	0	570.200	S	4801001
126	CC 1057585482	MACIAS HERNANDEZ JEISSON CAMILO	1.750.905	F															0			30	30	30	30	PORVENIR-230301	1.750.905	280.200	0	0	NUEVA E.P.S. S.A.-EPS037	1.750.905	70.100	COMFABOY-CCF10	1.750.905	70.100	1.750.905	76.200	0,04350	0	0	0	0	0	01	0	496.600	S	4801001
127	CC 1057585951	BARRERA FONSECA CAMILO ANDRES	1.750.905	F								X							0			30	30	30	30	PORVENIR-230301	2.010.371	321.700	0	0	NUEVA E.P.S. S.A.-EPS037	2.010.371	80.500	COMFABOY-CCF10	2.010.371	80.500	2.010.371	87.500	0,04350	0	0	0	0	0	01	0	570.200	S	4801001
128	CC 1057586011	GARAVITO MACIAS HECTOR JOSE	1.750.905	F								X							0			30	30	30	30	PORVENIR-230301	2.010.371	321.700	0	0	NUEVA E.P.S. S.A.-EPS037	2.010.371	80.500	COMFABOY-CCF10	2.010.371	80.500	2.010.371	87.500	0,04350	0	0	0	0	0	01	0	570.200	S	4801001
129	CC 1057592956	PEREZ MEDINA DAVID FERNANDO	6.100.000	F															0			30	30	30	30	COLPENSIONES-25-14	6.100.000	976.000	0	0	SANITAS-EPS005	6.100.000	244.000	COMFABOY-CCF10	6.100.000	244.000	6.100.000	63.700	0,01044	0	0	0	0	0	01	0	1.527.700	S	2801001
130	CC 1057599174	VARGAS PEREZ DANIEL SANTIAGO	1.750.905	F								X							0			30	30	30	30	PORVENIR-230301	2.010.371	321.700	0	0	SALUD TOTAL-EPS002	2.010.371	80.500	COMFABOY-CCF10	2.010.371	80.500	2.010.371	87.500	0,04350	0	0	0	0	0	01	0	570.200	S	4801001
131	CC 1057600769	CASTILLO BARRERA JIMMY ALEXANDER	1.750.905	F								X							0			30	30	30	30	PORVENIR-230301	2.010.371	321.700	0	0	SALUD TOTAL-EPS002	2.010.371	80.500	COMFABOY-CCF10	2.010.371	80.500	2.010.371	87.500	0,04350	0	0	0	0	0	01	0	570.200	S	4801001
132	CC 1057604405	AMAYA REYES JHONATAN ALEXANDER	1.750.905	F															0			30	30	30	30	COLPENSIONES-25-14	1.750.905	280.200	0	0	NUEVA E.P.S. S.A.-EPS037	1.750.905	70.100	COMFABOY-CCF10	1.750.905	70.100	1.750.905	18.300	0,01044	0	0	0	0	0	01	0	438.700	S	2801001
133	CC 1057607414	ROJAS FLOREZ FELIX LEONARDO	1.750.905	F								X							0			30	30	30	30	PORVENIR-230301	2.293.314	367.000	0	0	SANITAS-EPS005	2.293.314	91.800	COMFABOY-CCF10	2.293.314	91.800	2.293.314	99.800	0,04350	0	0	0	0	0	01	0	650.400	S	4801001
134	CC 1057607981	HOLGUIN GOMEZ CARLOS HUMBERTO	1.750.905	F								X							0			25	25	25	25	PORVENIR-230301	1.675.310	268.100	0	0	NUEVA E.P.S. S.A. MOV-EPS041	1.675.310	67.100	COMFABOY-CCF10	1.675.310	67.100	1.675.310	72.900	0,04350	0	0	0	0	0	01	0	475.200	S	4801001
135	CC 1057607981	HOLGUIN GOMEZ CARLOS HUMBERTO	1.750.905	F										X					0			5	5	5	5	PORVENIR-230301	291.818	46.700	0	0	NUEVA E.P.S. S.A. MOV-EPS041	291.818	11.700	COMFABOY-CCF10	0	0	291.818	0	0,00000	0	0	0	0	0	01	0	58.400	S	4801001
136	CC 1058038170	LEON SENEJOA GERMAN	1.750.905	F								X							0			30	30	30	30	PORVENIR-230301	2.010.371	321.700	0	0	NUEVA E.P.S. S.A.-EPS037	2.010.371	80.500	COMFABOY-CCF10	2.010.371	80.500	2.010.371	87.500	0,04350	0	0	0	0	0	01	0	570.200	S	4801001
137	CC 1058038957	MORENO MORENO MANUEL ANDRES	1.750.905	F								X							0			30	30	30	30	PORVENIR-230301	2.010.371	321.700	0	0	NUEVA E.P.S. S.A.-EPS037	2.010.371	80.500	COMFABOY-CCF10	2.010.371	80.500	2.010.371	87.500	0,04350	0	0	0	0	0	01	0	570.200	S	4801001
138	CC 1058274895	ARDILA PEREZ JESUS ANTONIO	1.750.905	F								X							0			30	30	30	30	PORVENIR-230301	2.010.371	321.700	0	0	NUEVA E.P.S. S.A.-EPS037	2.010.371	80.500	COMFABOY-CCF10	2.010.371	80.500	2.010.371	87.500	0,04350	0	0	0	0	0	01	0	570.200	S	4801001
139	CC 1065234900	ALVAREZ PALACIN ALVARO JAVIER	1.750.905	F								X							0			30	30	30	30	PORVENIR-230301	2.010.371	321.700	0	0	SALUD TOTAL-EPS002	2.010.371	80.500	COMFABOY-CCF10	2.010.371	80.500	2.010.371	87.500	0,04350	0	0	0	0	0	01	0	570.200	S	4801001
140	CC 1095809254	DUARTE BUSTOS JONATHAN MAURICIO	1.750.905	F								X							0			29	29	29	29	PORVENIR-230301	1.943.360	311.000	0	0	FAMISANAR-EPS017	1.943.360	77.800	COMFABOY-CCF10	1.943.360	77.800	1.943.360	84.600	0,04350	0	0	0	0	0	01	0	551.200	S	4801001
141	CC 1095809254	DUARTE BUSTOS JONATHAN MAURICIO	1.750.905	F									X						0			1	1	1	1	PORVENIR-230301	58.364	7.100	0	0	FAMISANAR-EPS017	58.364	0	COMFABOY-CCF10	58.364	0	58.364	0	0,00000	0	0	0	0	0	01	0	7.100	S	4801001
142	CC 1096199901	ACOSTA ROMERO EZEQUIEL	1.750.905	F	X							X							0			16	16	16	16	PORVENIR-230301	1.072.198	171.600	0	0	SANITAS-EPS005	1.072.198	42.900	COMFABOY-CCF10	1.072.198	42.900	1.072.198	46.700	0,04350	0	0	0	0	0	01	0	304.100	S	4801001
143	CC 1102821774	OSPINO SUAREZ EINER JOSE	1.750.905	F								X							0			30	30	30	30	PORVENIR-230301	2.293.314	367.000	0	0	NUEVA E.P.S. S.A.-EPS037	2.293.314	91.800	COMFABOY-CCF10	2.293.314	91.800	2.293.314	99.800	0,04350	0	0	0	0	0	01	0	650.400	S	4801001
144	CC 1111204170	DIAZ RAMIREZ FREDY ESTEBAN	1.750.905	F															0			30	30	30	30	PORVENIR-230301	1.750.905	280.200	0	0	NUEVA E.P.S. S.A.-EPS037	1.750.905	70.100	COMFABOY-CCF10	1.750.905	70.100	1.750.905	76.200	0,04350	0	0	0	0	0	01	0	496.600	S	4801001
145	CC 1116547858	ARAQUE GARCIA OSCAR	1.750.905	F								X							0			30	30	30	30	COLPENSIONES-25-14	2.010.371	321.700	0	0	NUEVA E.P.S. S.A.-EPS037	2.010.371	80.500	COMFABOY-CCF10	2.010.371	80.500	2.010.371	87.500	0,04350	0	0	0	0	0	01	0	570.200	S	4801001
146	CC 1116548002	GALEANO LOZADA ISNARDO YESID	1.750.905	F		X						X							0			30	30	30	30	PORVENIR-230301	2.010.371	321.700	0	0	SANITAS-EPS005	2.010.371	80.500	COMFABOY-CCF10	2.010.371	80.500	2.010.371	87.500	0,04350	0	0	0	0	0	01	0	570.200	S	4801001
147	CC 1116551537	PONGUTA MESA EDGAR FABIAN	1.750.905	F								X							0			30	30	30	30	PORVENIR-230301	1.959.826	313.600	0	0	SANITAS-EPS005	1.959.826	78.400	COMFACASANARE-CCF69	1.959.826	78.400	1.959.826	85.300	0,04350	0	0	0	0	0	01	0	555.700	S	4801001
148	CC 1116867389	MARQUEZ BERNAL CARLOS ALBERTO	1.750.905	F															0			30	30	30	30	PROTECCION-230201	1.750.905	280.200	0	0	NUEVA E.P.S. S.A. MOV-EPS041	1.750.905	70.100	COMFABOY-CCF10	1.750.905	70.100	1.750.905	18.300	0,01044	0	0	0	0	0	01	0	438.700	S	2801001
149	CC 1118543558	RODRIGUEZ PULIDO FABIAN ANDRES	1.750.905	F								X							0			30	30	30	30	PORVENIR-230301	2.010.371	321.700	0	0	NUEVA E.P.S. S.A.-EPS037	2.010.371	80.500	COMFABOY-CCF10	2.010.371	80.500	2.010.371	87.500	0,04350	0	0	0	0	0	01	0	570.200	S	4801001
150	CC 1127207871	WILCHES PAYOME FABIAN ANDRES	1.750.905	F		X						X							0			30	30	30	30	PORVENIR-230301	2.010.371	321.700	0	0	NUEVA E.P.S. S.A.-EPS037	2.010.371	80.500	COMFABOY-CCF10	2.010.371	80.500	2.010.371	87.500	0,04350	0	0	0	0	0	01	0	570.200	S	4801001

RESUMEN PLANILLA PAGADA

DATOS GENERALES DEL APORTANTE								
IDENTIFICACIÓN	DV	RAZÓN SOCIAL	CLASE	CÓDIGO	ARL	F. PRESENTACIÓN	ACT. ECO	TIPO DE EMPRESA
NI 900678627	2	DAVISAN SECURITY LTDA	B	0	COLMENA - 14-25	SUCURSAL	8010	Jurídica
MUN-DEP	DIRECCIÓN		TELÉFONO		EMAIL			EXENTO DE PARAFISCALES
15-759	DIAGONAL 14 16A 61		3123770420		DAVISANSEGURIDAD@GMAIL.COM			S

DATOS GENERALES DE LA LIQUIDACIÓN										
PERÍODO PENSIÓN	PERÍODO SALUD	PLANILLA	TIPO PLANILLA	FECHA PAGO	CENTRO DE TRABAJO	DEPARTAMENTO	MUNICIPIO	VALOR PAGO	INTERÉS X MORA	ENTIDAD RECAUDO
2026-04	2026-05	37326249	E	2026-05-07	TODOS LOS CENTROS	TODOS	TODOS	74.863.000	0	BANCO CAJA SOCIAL BCSC
Nº AFILIADOS	REF. DE PAGO (PIN)	FECHA LÍMITE PAGO	ESTADO PLANILLA							
130	37326249	2026-05-08	Pagada							

TOTALES IBC				
IBC PENSIÓN	IBC SALUD	IBC RIESGOS	IBC CAJAS	IBC PARAF
267.528.978	270.271.878	270.271.878	268.929.516	0

SUBSISTEMA	CÓDIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	VALOR UPC	INTERESES MORA	SALDOS E INCAPACIDADES DESCONTADOS	VALOR A PAGAR
AFP(Administradoras: 4)				129	42.860.200	0	0	0	42.860.200
COLFONDOS	231001	800227940	6	5	1.395.400	0	0	0	1.395.400
PORVENIR	230301	800224808	8	79	25.455.900	0	0	0	25.455.900
PROTECCION	230201	800229739	0	9	2.493.300	0	0	0	2.493.300
COLPENSIONES	25-14	900336004	7	36	13.515.600	0	0	0	13.515.600
EPS(Administradoras: 8)				130	10.771.700	0	0	0	10.771.700
EPS-S COOSALUD	ESSC24	900226715	3	2	148.100	0	0	0	148.100
NUEVA E.P.S. S.A. MOV	EPS041	900156264	2	16	1.216.400	0	0	0	1.216.400
FAMISANAR	EPS017	830003564	7	18	1.391.600	0	0	0	1.391.600
SALUD TOTAL	EPS002	800130907	4	6	434.900	0	0	0	434.900
NUEVA E.P.S. S.A.	EPS037	900156264	2	44	3.506.700	0	0	0	3.506.700
MIN002 - ADRES	MIN002	901037916	1	13	1.006.100	0	0	0	1.006.100
SANITAS	EPS005	800251440	6	30	2.958.100	0	0	0	2.958.100
COMPENSAR-EPS	EPS008	860066942	7	1	109.800	0	0	0	109.800
ARP(Administradoras: 1)				130	10.513.400	0	0	0	10.513.400
COLMENA	14-25	800226175	3	130	10.513.400	0	0	0	10.513.400
CCF(Administradoras: 2)				130	10.717.700	0	0	0	10.717.700
COMFACASANARE	CCF69	844003392	8	1	78.400	0	0	0	78.400
COMFABOY	CCF10	891800213	8	129	10.639.300	0	0	0	10.639.300
Gran Total					74.863.000	0	0	0	74.863.000