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 800084523	2	TOP GUARD LTDA	A - 200 O MAS COTIZANTES	TOP GUARD LTDA	carrera 5 A 34 A 09	BOGOTA-BOGOTA D.E.	5783750	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-04	2026-05	292686184	9504405756	E	2026/05/08	2026/05/08	BANCO DE BOGOTA		$79,029,000

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																		PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip		Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: TOP GUARD LTDA (100 Afiliados)																								$277,989,259	$44,481,000			$280,844,764	$11,234,000			$279,020,217	$11,168,400			$280,844,764		$12,145,600		$0	$0		$79,029,000
Centro de Trabajo: CENTRO TRABAJO 4 (100 Afiliados)																								$277,989,259	$44,481,000			$280,844,764	$11,234,000			$279,020,217	$11,168,400			$280,844,764		$12,145,600		$0	$0		$79,029,000
Ciudad: BOGOTA Depto: BOGOTA D.E. (100 Afiliados)																								$277,989,259	$44,481,000			$280,844,764	$11,234,000			$279,020,217	$11,168,400			$280,844,764		$12,145,600		$0	$0		$79,029,000
1	CC	79055111	ALDANA GRANADOS YERSON JAIME									X										230201	30	$2,855,505	$456,900	EPS002	30	$2,855,505	$114,300	CCF21	30	$2,855,505	$114,300	14-4	30	$2,855,505	4.350%	$124,300	30	$0	$0	Si	$809,800
2	CC	1003306412	ALVAREZ D ANDRES SHIRLIS PATRICIA									X										230301	30	$2,855,505	$456,900	EPS017	30	$2,855,505	$114,300	CCF21	30	$2,855,505	$114,300	14-4	30	$2,855,505	4.350%	$124,300	30	$0	$0	Si	$809,800
3	CC	1065245152	ALVEAR JIMENEZ ARLEIS									X										230301	30	$2,855,505	$456,900	EPS017	30	$2,855,505	$114,300	CCF21	30	$2,855,505	$114,300	14-4	30	$2,855,505	4.350%	$124,300	30	$0	$0	Si	$809,800
4	CC	80903671	AREVALO CRUZ CARLOS RENE									X										230201	30	$2,855,505	$456,900	EPS008	30	$2,855,505	$114,300	CCF21	30	$2,855,505	$114,300	14-4	30	$2,855,505	4.350%	$124,300	30	$0	$0	Si	$809,800
5	CC	1082892654	AVILA URUETA JEFFERSON RAFAEL									X										231001	30	$2,855,505	$456,900	EPS002	30	$2,855,505	$114,300	CCF21	30	$2,855,505	$114,300	14-4	30	$2,855,505	4.350%	$124,300	30	$0	$0	Si	$809,800
6	CC	1012461223	BEJARANO CRUZ GUSTAVO									X										230301	30	$2,855,505	$456,900	EPS017	30	$2,855,505	$114,300	CCF21	30	$2,855,505	$114,300	14-4	30	$2,855,505	4.350%	$124,300	30	$0	$0	Si	$809,800
7	CC	80049783	BELTRAN CARDENAS JOSE AGUSTIN									X										25-14	30	$2,855,505	$456,900	EPS005	30	$2,855,505	$114,300	CCF21	30	$2,855,505	$114,300	14-4	30	$2,855,505	4.350%	$124,300	30	$0	$0	Si	$809,800
8	CC	1022925759	BENAVIDES ORJUELA GINA PAOLA									X										230301	30	$2,855,505	$456,900	EPS010	30	$2,855,505	$114,300	CCF21	30	$2,855,505	$114,300	14-4	30	$2,855,505	4.350%	$124,300	30	$0	$0	Si	$809,800
9	CC	11256499	BERNAL GARZON JHON MAURICIO									X										25-14	30	$2,855,505	$456,900	EPS017	30	$2,855,505	$114,300	CCF21	30	$2,855,505	$114,300	14-4	30	$2,855,505	4.350%	$124,300	30	$0	$0	Si	$809,800
10	CC	1081410312	BOLAÑOS BOLAÑOS MAYDY									X										230301	30	$2,855,505	$456,900	EPS017	30	$2,855,505	$114,300	CCF21	30	$2,855,505	$114,300	14-4	30	$2,855,505	4.350%	$124,300	30	$0	$0	Si	$809,800
11	CC	93371312	BONILLA PACHON PEDRO									X										25-14	30	$2,855,505	$456,900	EPS005	30	$2,855,505	$114,300	CCF21	30	$2,855,505	$114,300	14-4	30	$2,855,505	4.350%	$124,300	30	$0	$0	Si	$809,800
12	CC	1031145355	BOTERO SOQUE ANYI PAOLA									X										230201	30	$2,855,505	$456,900	EPS010	30	$2,855,505	$114,300	CCF21	30	$2,855,505	$114,300	14-4	30	$2,855,505	4.350%	$124,300	30	$0	$0	Si	$809,800
13	CC	1121298245	BRITO BRITO JUAN DAVID									X										25-14	30	$2,855,505	$456,900	CCFC55	30	$2,855,505	$114,300	CCF21	30	$2,855,505	$114,300	14-4	30	$2,855,505	4.350%	$124,300	30	$0	$0	Si	$809,800
14	CC	1037947496	CAICEDO LOAIZA JOTAN									X										230201	30	$2,855,505	$456,900	EPS010	30	$2,855,505	$114,300	CCF21	30	$2,855,505	$114,300	14-4	30	$2,855,505	4.350%	$124,300	30	$0	$0	Si	$809,800
15	CC	1033735719	CAMACHO VILLA LEIDY ISABEL									X										231001	30	$2,855,505	$456,900	EPS017	30	$2,855,505	$114,300	CCF21	30	$2,855,505	$114,300	14-4	30	$2,855,505	4.350%	$124,300	30	$0	$0	Si	$809,800
16	CC	25281642	CAMPO CAMAYO NELSI									X										230301	30	$2,855,505	$456,900	EPS005	30	$2,855,505	$114,300	CCF21	30	$2,855,505	$114,300	14-4	30	$2,855,505	4.350%	$124,300	30	$0	$0	Si	$809,800
17	CC	1012386101	CAÑON ACOSTA PABLO ENRIQUE									X										230301	30	$2,855,505	$456,900	EPS005	30	$2,855,505	$114,300	CCF21	30	$2,855,505	$114,300	14-4	30	$2,855,505	4.350%	$124,300	30	$0	$0	Si	$809,800
18	CC	1019018350	CARMONA BARRIOS LUCELY									X										230301	30	$2,855,505	$456,900	EPS002	30	$2,855,505	$114,300	CCF21	30	$2,855,505	$114,300	14-4	30	$2,855,505	4.350%	$124,300	30	$0	$0	Si	$809,800
19	CC	1022932717	CARRILLO BELTRAN ANDRES	X								X										230301	10	$951,837	$152,300	MIN002	10	$951,837	$38,100	CCF21	10	$951,837	$38,100	14-4	10	$951,837	4.350%	$41,500	10	$0	$0	Si	$270,000
20	CC	1105612723	CASTAÑEDA RUIZ NELY									X										25-14	30	$2,596,513	$415,500	EPS017	30	$2,596,513	$103,900	CCF21	30	$2,596,513	$103,900	14-4	30	$2,596,513	4.350%	$113,000	30	$0	$0	Si	$736,300
21	CC	39722936	CASTILLO VALLEJO CARMENZA									X										230301	30	$2,855,505	$456,900	EPS005	30	$2,855,505	$114,300	CCF21	30	$2,855,505	$114,300	14-4	30	$2,855,505	4.350%	$124,300	30	$0	$0	Si	$809,800
22	CC	93343106	CELIS CRUZ ISMAEL									X										25-14	30	$2,855,505	$456,900	EPS008	30	$2,855,505	$114,300	CCF21	30	$2,855,505	$114,300	14-4	30	$2,855,505	4.350%	$124,300	30	$0	$0	Si	$809,800
23	CC	8566152	CHARRYS PAREDES FABIAN ENRIQUE									X										230301	30	$2,855,505	$456,900	EPS002	30	$2,855,505	$114,300	CCF21	30	$2,855,505	$114,300	14-4	30	$2,855,505	4.350%	$124,300	30	$0	$0	Si	$809,800
24	CC	1026281222	CHAVARRO DAZA LILIA ANDREA									X										230201	30	$2,855,505	$456,900	EPS002	30	$2,855,505	$114,300	CCF21	30	$2,855,505	$114,300	14-4	30	$2,855,505	4.350%	$124,300	30	$0	$0	Si	$809,800

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25	CC	53095806	CORREDOR ANGEL ERICA									X									230201	30	$2,855,505	$456,900	EPS002	30	$2,855,505	$114,300	CCF21	30	$2,855,505	$114,300	14-4	30	$2,855,505	4.350%	$124,300	30	$0	$0	Si	$809,800
26	CC	79510690	CORTES RUIZ HENRY									X									25-14	30	$2,855,505	$456,900	EPS008	30	$2,855,505	$114,300	CCF21	30	$2,855,505	$114,300	14-4	30	$2,855,505	4.350%	$124,300	30	$0	$0	Si	$809,800
27	CC	79703304	CRUZ PEREZ DANILO									X									230301	30	$2,855,505	$456,900	EPS017	30	$2,855,505	$114,300	CCF21	30	$2,855,505	$114,300	14-4	30	$2,855,505	4.350%	$124,300	30	$0	$0	Si	$809,800
28	CC	51891209	CUBILLOS ACEVEDO MARIA CARMENZA									X									25-14	30	$2,626,358	$420,300	EPS005	30	$2,626,358	$105,100	CCF21	30	$2,626,358	$105,100	14-4	30	$2,626,358	4.350%	$114,300	30	$0	$0	Si	$744,800
29	CC	78714687	DE LA OSSA YANEZ ALET ANTONIO									X									25-14	30	$2,855,505	$456,900	EPS005	30	$2,855,505	$114,300	CCF21	30	$2,855,505	$114,300	14-4	30	$2,855,505	4.350%	$124,300	30	$0	$0	Si	$809,800
30	CC	79487688	DIAGAMA SIERRA MARIO									X									25-14	30	$2,855,505	$456,900	EPS008	30	$2,855,505	$114,300	CCF21	30	$2,855,505	$114,300	14-4	30	$2,855,505	4.350%	$124,300	30	$0	$0	Si	$809,800
31	CC	4137045	DIAZ ESCOBAR JOSE ALEJANDRO									X										0	$0	$0	EPS005	30	$2,855,505	$114,300	CCF21	30	$2,855,505	$114,300	14-4	30	$2,855,505	4.350%	$124,300	30	$0	$0	Si	$352,900
32	CC	79672438	DIAZ SALINAS JOSE JAFET									X									230301	30	$2,855,505	$456,900	EPS017	30	$2,855,505	$114,300	CCF21	30	$2,855,505	$114,300	14-4	30	$2,855,505	4.350%	$124,300	30	$0	$0	Si	$809,800
33	CC	1003125418	FERNANDEZ MELENDREZ FERDUINA FERCIS									X									230201	30	$2,855,505	$456,900	EPS005	30	$2,855,505	$114,300	CCF21	30	$2,855,505	$114,300	14-4	30	$2,855,505	4.350%	$124,300	30	$0	$0	Si	$809,800
34	CC	64720286	FLOREZ GOMEZ DAILYS MARIA									X									230301	30	$2,855,505	$456,900	EPS002	30	$2,855,505	$114,300	CCF21	30	$2,855,505	$114,300	14-4	30	$2,855,505	4.350%	$124,300	30	$0	$0	Si	$809,800
35	CC	52102342	FUENTES DEVIA CLAUDIA ASENETH									X									230201	30	$2,855,505	$456,900	EPS017	30	$2,855,505	$114,300	CCF21	30	$2,855,505	$114,300	14-4	30	$2,855,505	4.350%	$124,300	30	$0	$0	Si	$809,800
36	CC	1094917784	GALVIS BUENO CAMILO									X									230301	30	$2,855,505	$456,900	EPS002	30	$2,855,505	$114,300	CCF21	30	$2,855,505	$114,300	14-4	30	$2,855,505	4.350%	$124,300	30	$0	$0	Si	$809,800
37	CC	1023005551	GONZALEZ ALVARADO LEIDY MARITZA									X									230301	30	$2,855,505	$456,900	EPS017	30	$2,855,505	$114,300	CCF21	30	$2,855,505	$114,300	14-4	30	$2,855,505	4.350%	$124,300	30	$0	$0	Si	$809,800
38	CC	1010211783	GORDON MOLINA WILMER MANUEL									X									230301	28	$2,665,137	$426,500	EPS017	28	$2,665,137	$106,700	CCF21	28	$2,665,137	$106,700	14-4	28	$2,665,137	4.350%	$116,000	28	$0	$0	Si	$755,900
39	CC	1010211783	GORDON MOLINA WILMER MANUEL										X								230301	1	$95,184	$15,300	EPS017	1	$95,184	$0	CCF21	1	$0	$0	14-4	1	$95,184	0.000%	$0	1	$0	$0	Si	$15,300
40	CC	1010211783	GORDON MOLINA WILMER MANUEL										X								230301	1	$95,184	$15,300	EPS017	1	$95,184	$0	CCF21	1	$0	$0	14-4	1	$95,184	0.000%	$0	1	$0	$0	Si	$15,300
41	CC	19591874	GRANADOS PEREZ OMAR ALFONSO									X									230301	30	$2,855,505	$456,900	EPS017	30	$2,855,505	$114,300	CCF21	30	$2,855,505	$114,300	14-4	30	$2,855,505	4.350%	$124,300	30	$0	$0	Si	$809,800
42	CC	24717214	GUARIN AGUDELO MARTHA ISABEL									X									25-14	30	$2,855,505	$456,900	EPS037	30	$2,855,505	$114,300	CCF21	30	$2,855,505	$114,300	14-4	30	$2,855,505	4.350%	$124,300	30	$0	$0	Si	$809,800
43	CC	1031122499	GUTIERREZ SOSA LEYDY CAROLINA									X									230301	30	$2,855,505	$456,900	EPS002	30	$2,855,505	$114,300	CCF21	30	$2,855,505	$114,300	14-4	30	$2,855,505	4.350%	$124,300	30	$0	$0	Si	$809,800
44	CC	1022944227	JIMENEZ SANCHEZ JOHANNA MARCELA									X									230301	30	$2,855,505	$456,900	EPS005	30	$2,855,505	$114,300	CCF21	30	$2,855,505	$114,300	14-4	30	$2,855,505	4.350%	$124,300	30	$0	$0	Si	$809,800
45	CC	7095234	LANDINES MORA ANDRES									X									230301	30	$2,855,505	$456,900	EPS005	30	$2,855,505	$114,300	CCF21	30	$2,855,505	$114,300	14-4	30	$2,855,505	4.350%	$124,300	30	$0	$0	Si	$809,800
46	CC	52243915	LEGUIZAMON AVILA SANDRA MILENA									X									230301	30	$2,855,505	$456,900	EPS008	30	$2,855,505	$114,300	CCF21	30	$2,855,505	$114,300	14-4	30	$2,855,505	4.350%	$124,300	30	$0	$0	Si	$809,800
47	CC	1019152517	LOPEZ GARCIA LEIDY DAYANA									X									230301	30	$2,855,505	$456,900	EPS002	30	$2,855,505	$114,300	CCF21	30	$2,855,505	$114,300	14-4	30	$2,855,505	4.350%	$124,300	30	$0	$0	Si	$809,800
48	CC	80273059	LOPEZ AYALA LUIS ENRIQUE									X									25-14	30	$2,855,505	$456,900	EPS017	30	$2,855,505	$114,300	CCF21	30	$2,855,505	$114,300	14-4	30	$2,855,505	4.350%	$124,300	30	$0	$0	Si	$809,800
49	CC	1100689012	MARTINEZ DE AVILA YUBELIS									X									230301	30	$2,855,505	$456,900	EPS002	30	$2,855,505	$114,300	CCF21	30	$2,855,505	$114,300	14-4	30	$2,855,505	4.350%	$124,300	30	$0	$0	Si	$809,800
50	CC	1005230358	MENDOZA RAMIREZ NEYLA CRISTINA									X									230301	30	$2,855,505	$456,900	EPS008	30	$2,855,505	$114,300	CCF21	30	$2,855,505	$114,300	14-4	30	$2,855,505	4.350%	$124,300	30	$0	$0	Si	$809,800
51	CC	52547540	MENJURA LAITON CLAUDIA MILENA									X									231001	30	$2,855,505	$456,900	EPS008	30	$2,855,505	$114,300	CCF21	30	$2,855,505	$114,300	14-4	30	$2,855,505	4.350%	$124,300	30	$0	$0	Si	$809,800
52	CC	1065581180	MERCADO DIAZ MARCELINA ESTHER									X									231001	30	$2,855,505	$456,900	EPS041	30	$2,855,505	$114,300	CCF21	30	$2,855,505	$114,300	14-4	30	$2,855,505	4.350%	$124,300	30	$0	$0	Si	$809,800
53	CC	4085587	MONSALVE GUTIERREZ ALVARO									X									230201	30	$2,855,505	$456,900	EPS008	30	$2,855,505	$114,300	CCF21	30	$2,855,505	$114,300	14-4	30	$2,855,505	4.350%	$124,300	30	$0	$0	Si	$809,800
54	CC	80746382	MONTANA LEMUS ARNOLD									X									230301	30	$2,855,505	$456,900	EPS008	30	$2,855,505	$114,300	CCF21	30	$2,855,505	$114,300	14-4	30	$2,855,505	4.350%	$124,300	30	$0	$0	Si	$809,800
55	CC	1013594690	MORA GARZON MIGUEL ANDRES									X									230301	30	$2,855,505	$456,900	EPS002	30	$2,855,505	$114,300	CCF21	30	$2,855,505	$114,300	14-4	30	$2,855,505	4.350%	$124,300	30	$0	$0	Si	$809,800
56	CC	1047391680	MORELO VALDELAMAR SANDRA LUZ									X									230301	30	$2,855,505	$456,900	EPS017	30	$2,855,505	$114,300	CCF21	30	$2,855,505	$114,300	14-4	30	$2,855,505	4.350%	$124,300	30	$0	$0	Si	$809,800
57	CC	1003206436	MORENO MARTINEZ CINDY DANIELA									X									230301	30	$2,855,505	$456,900	EPS002	30	$2,855,505	$114,300	CCF21	30	$2,855,505	$114,300	14-4	30	$2,855,505	4.350%	$124,300	30	$0	$0	Si	$809,800
58	CC	39760265	MORENO MORENO MARIA DE LOS ANGELES									X									25-14	30	$2,855,505	$456,900	EPS037	30	$2,855,505	$114,300	CCF21	30	$2,855,505	$114,300	14-4	30	$2,855,505	4.350%	$124,300	30	$0	$0	Si	$809,800

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59	CC	1073235451	MOSCA DUARTE JHON FREDY									X									230301	30	$2,855,505	$456,900	EPS017	30	$2,855,505	$114,300	CCF21	30	$2,855,505	$114,300	14-4	30	$2,855,505	4.350%	$124,300	30	$0	$0	Si	$809,800
60	CC	1026294024	MURILLO JIMENEZ LORENA									X									230301	30	$2,855,505	$456,900	EPS017	30	$2,855,505	$114,300	CCF21	30	$2,855,505	$114,300	14-4	30	$2,855,505	4.350%	$124,300	30	$0	$0	Si	$809,800
61	CC	80462717	NIETO MAHECHA RUSVEL HERNAN									X									230301	30	$2,855,505	$456,900	EPS017	30	$2,855,505	$114,300	CCF21	30	$2,855,505	$114,300	14-4	30	$2,855,505	4.350%	$124,300	30	$0	$0	Si	$809,800
62	CC	1006734431	OJEDA MARTINEZ MOISES DAVID									X									230201	30	$2,855,505	$456,900	EPS037	30	$2,855,505	$114,300	CCF21	30	$2,855,505	$114,300	14-4	30	$2,855,505	4.350%	$124,300	30	$0	$0	Si	$809,800
63	CC	11389857	ORJUELA GOMEZ HECTOR ALFONSO									X									25-14	30	$2,855,505	$456,900	EPS002	30	$2,855,505	$114,300	CCF21	30	$2,855,505	$114,300	14-4	30	$2,855,505	4.350%	$124,300	30	$0	$0	Si	$809,800
64	CC	1105781765	ORJUELA VILLANUEVA JOSE									X									231001	30	$2,855,505	$456,900	EPS017	30	$2,855,505	$114,300	CCF21	30	$2,855,505	$114,300	14-4	30	$2,855,505	4.350%	$124,300	30	$0	$0	Si	$809,800
65	CC	1062963913	ORTIZ ROJAS NIDIA YANED									X									25-14	30	$2,855,505	$456,900	EPS001	30	$2,855,505	$114,300	CCF21	30	$2,855,505	$114,300	14-4	30	$2,855,505	4.350%	$124,300	30	$0	$0	Si	$809,800
66	CC	80049341	OSORIO BENAVIDES JOHN CARLOS									X									25-14	30	$2,855,505	$456,900	EPS002	30	$2,855,505	$114,300	CCF21	30	$2,855,505	$114,300	14-4	30	$2,855,505	4.350%	$124,300	30	$0	$0	Si	$809,800
67	CC	52738034	PACHON MARTINEZ JOHANNA ASTRID									X									25-14	30	$2,855,505	$456,900	EPS005	30	$2,855,505	$114,300	CCF21	30	$2,855,505	$114,300	14-4	30	$2,855,505	4.350%	$124,300	30	$0	$0	Si	$809,800
68	CC	1129572625	PADILLA BAUTISTA EDUARDO DE JESUS									X									230301	26	$2,474,772	$396,000	EPS010	26	$2,474,772	$99,000	CCF21	26	$2,474,772	$99,000	14-4	26	$2,474,772	4.350%	$107,700	26	$0	$0	Si	$701,700
69	CC	1129572625	PADILLA BAUTISTA EDUARDO DE JESUS											X							230301	4	$233,454	$37,400	EPS010	4	$233,454	$9,400	CCF21	4	$0	$0	14-4	4	$233,454	0.000%	$0	4	$0	$0	Si	$46,800
70	CC	11387229	PANTANO CASTELLANOS MAURICIO									X									25-14	30	$2,855,505	$456,900	EPS002	30	$2,855,505	$114,300	CCF21	30	$2,855,505	$114,300	14-4	30	$2,855,505	4.350%	$124,300	30	$0	$0	Si	$809,800
71	CC	1070706790	PERILLA HERNANDEZ JORGE DAVID									X									230301	30	$2,855,505	$456,900	EPS037	30	$2,855,505	$114,300	CCF21	30	$2,855,505	$114,300	14-4	30	$2,855,505	4.350%	$124,300	30	$0	$0	Si	$809,800
72	CC	74417218	PINZON MUÑOZ HERNAN ALFONSO									X									230301	30	$2,855,505	$456,900	EPS005	30	$2,855,505	$114,300	CCF21	30	$2,855,505	$114,300	14-4	30	$2,855,505	4.350%	$124,300	30	$0	$0	Si	$809,800
73	CC	52085589	POLOCHE ANA MARIA									X									230201	30	$2,855,505	$456,900	EPS005	30	$2,855,505	$114,300	CCF21	30	$2,855,505	$114,300	14-4	30	$2,855,505	4.350%	$124,300	30	$0	$0	Si	$809,800
74	CC	1002579902	QUIROGA ROBAYO BAIRON IVAN									X									230301	28	$2,665,137	$426,500	EPSC34	28	$2,665,137	$106,700	CCF21	28	$2,665,137	$106,700	14-4	28	$2,665,137	4.350%	$116,000	28	$0	$0	Si	$755,900
75	CC	1002579902	QUIROGA ROBAYO BAIRON IVAN											X							230301	1	$58,364	$9,400	EPSC34	1	$58,364	$2,400	CCF21	1	$0	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$11,800
76	CC	1002579902	QUIROGA ROBAYO BAIRON IVAN											X							230301	1	$58,364	$9,400	EPSC34	1	$58,364	$2,400	CCF21	1	$0	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$11,800
77	CC	1007469800	RAMOS SANCHEZ FEIBER FABIAN									X									230301	30	$2,855,505	$456,900	EPS002	30	$2,855,505	$114,300	CCF21	30	$2,855,505	$114,300	14-4	30	$2,855,505	4.350%	$124,300	30	$0	$0	Si	$809,800
78	CC	79423253	REYES URIZA MIGUEL ANTONIO									X									25-14	30	$2,855,505	$456,900	EPS037	30	$2,855,505	$114,300	CCF21	30	$2,855,505	$114,300	14-4	30	$2,855,505	4.350%	$124,300	30	$0	$0	Si	$809,800
79	CC	39668112	RINCON ROSA TILIA									X									230301	30	$2,855,505	$456,900	EPS002	30	$2,855,505	$114,300	CCF21	30	$2,855,505	$114,300	14-4	30	$2,855,505	4.350%	$124,300	30	$0	$0	Si	$809,800
80	CC	1023929083	RIOS QUEVEDO GIOHANY ANDREY									X									230301	30	$2,855,505	$456,900	EPS005	30	$2,855,505	$114,300	CCF21	30	$2,855,505	$114,300	14-4	30	$2,855,505	4.350%	$124,300	30	$0	$0	Si	$809,800
81	CC	1002293872	RIVERA MIER LUIS FELIPE									X									230301	30	$2,855,505	$456,900	EPS002	30	$2,855,505	$114,300	CCF21	30	$2,855,505	$114,300	14-4	30	$2,855,505	4.350%	$124,300	30	$0	$0	Si	$809,800
82	CC	1030624879	RIVEROS GONZALEZ ANGIE VIVIANA									X									230201	30	$2,596,513	$415,500	EPS010	30	$2,596,513	$103,900	CCF21	30	$2,596,513	$103,900	14-4	30	$2,596,513	4.350%	$113,000	30	$0	$0	Si	$736,300
83	CC	1010224336	ROBAYO BERNAL DIANA KATERINE									X									230301	30	$2,855,505	$456,900	EPS037	30	$2,855,505	$114,300	CCF21	30	$2,855,505	$114,300	14-4	30	$2,855,505	4.350%	$124,300	30	$0	$0	Si	$809,800
84	CC	1007185058	ROCHA GOMEZ CLAUDIA ALEJANDRA									X									230301	28	$2,665,137	$426,500	EPS037	28	$2,665,137	$106,700	CCF21	28	$2,665,137	$106,700	14-4	28	$2,665,137	4.350%	$116,000	28	$0	$0	Si	$755,900
85	CC	1007185058	ROCHA GOMEZ CLAUDIA ALEJANDRA											X							230301	2	$116,727	$18,700	EPS037	2	$116,727	$4,700	CCF21	2	$0	$0	14-4	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
86	CC	80441158	RODRIGUEZ MAYORGA NELSON ENRIQUE									X									25-14	30	$2,855,505	$456,900	EPS017	30	$2,855,505	$114,300	CCF21	30	$2,855,505	$114,300	14-4	30	$2,855,505	4.350%	$124,300	30	$0	$0	Si	$809,800
87	CC	1023861923	ROMERO CAMELO LEIDY JOHANNA									X									230301	30	$2,855,505	$456,900	EPS005	30	$2,855,505	$114,300	CCF21	30	$2,855,505	$114,300	14-4	30	$2,855,505	4.350%	$124,300	30	$0	$0	Si	$809,800
88	CC	80030428	ROMERO FORIGUA WILLIAM EDUARDO									X									230301	30	$2,855,505	$456,900	EPS017	30	$2,855,505	$114,300	CCF21	30	$2,855,505	$114,300	14-4	30	$2,855,505	4.350%	$124,300	30	$0	$0	Si	$809,800
89	CC	79969695	RUIZ RAUL ORLANDO									X									230301	30	$2,855,505	$456,900	EPS002	30	$2,855,505	$114,300	CCF21	30	$2,855,505	$114,300	14-4	30	$2,855,505	4.350%	$124,300	30	$0	$0	Si	$809,800
90	CC	52104759	SALAMANCA PEREZ SANDRA PATRICIA									X									230301	30	$2,855,505	$456,900	EPS008	30	$2,855,505	$114,300	CCF21	30	$2,855,505	$114,300	14-4	30	$2,855,505	4.350%	$124,300	30	$0	$0	Si	$809,800
91	CC	52760401	SANCHEZ PERDOMO YOLANDA									X									230301	30	$2,855,505	$456,900	EPS008	30	$2,855,505	$114,300	CCF21	30	$2,855,505	$114,300	14-4	30	$2,855,505	4.350%	$124,300	30	$0	$0	Si	$809,800
92	CC	1097638779	SANTAMARIA TOLOSA CLAUDIA									X									230301	30	$2,855,505	$456,900	EPS037	30	$2,855,505	$114,300	CCF21	30	$2,855,505	$114,300	14-4	30	$2,855,505	4.350%	$124,300	30	$0	$0	Si	$809,800

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93	CC	1065808007	SANTIAGO SANTIAGO BRAYAN ALBERTO									X									230201	30	$2,855,505	$456,900	EPS041	30	$2,855,505	$114,300	CCF21	30	$2,855,505	$114,300	14-4	30	$2,855,505	4.350%	$124,300	30	$0	$0	Si	$809,800
94	CC	20750214	SANTOS PUENTES MARIA ORALIA									X									230201	10	$951,837	$152,300	EPS005	10	$951,837	$38,100	CCF21	10	$951,837	$38,100	14-4	10	$951,837	4.350%	$41,500	10	$0	$0	Si	$270,000
95	CC	20750214	SANTOS PUENTES MARIA ORALIA											X							230201	20	$1,167,270	$186,800	EPS005	20	$1,167,270	$46,700	CCF21	20	$0	$0	14-4	20	$1,167,270	0.000%	$0	20	$0	$0	Si	$233,500
96	CC	52690838	TAPIA ARACELY									X									230201	30	$2,855,505	$456,900	EPS010	30	$2,855,505	$114,300	CCF21	30	$2,855,505	$114,300	14-4	30	$2,855,505	4.350%	$124,300	30	$0	$0	Si	$809,800
97	CC	65785064	TOLA GUZMAN SANDRA MILENA									X									231001	30	$2,626,358	$420,300	EPS005	30	$2,626,358	$105,100	CCF21	30	$2,626,358	$105,100	14-4	30	$2,626,358	4.350%	$114,300	30	$0	$0	Si	$744,800
98	CC	1022339179	TORRES LINEY VIVIANY									X									230301	30	$2,855,505	$456,900	EPS002	30	$2,855,505	$114,300	CCF21	30	$2,855,505	$114,300	14-4	30	$2,855,505	4.350%	$124,300	30	$0	$0	Si	$809,800
99	CC	1006791303	TORREZ VILLAFAÑE JOSE MARIO									X									230201	30	$2,855,505	$456,900	EPS002	30	$2,855,505	$114,300	CCF21	30	$2,855,505	$114,300	14-4	30	$2,855,505	4.350%	$124,300	30	$0	$0	Si	$809,800
100	CC	49753306	TOVAR ANDRADE SILVIA ROSA									X									230301	30	$2,822,141	$451,600	EPS010	30	$2,822,141	$112,900	CCF21	30	$2,822,141	$112,900	14-4	30	$2,822,141	4.350%	$122,800	30	$0	$0	Si	$800,200
101	CC	1030633824	VALEST PINTO BRANDON									X									230301	30	$2,855,505	$456,900	EPS005	30	$2,855,505	$114,300	CCF21	30	$2,855,505	$114,300	14-4	30	$2,855,505	4.350%	$124,300	30	$0	$0	Si	$809,800
102	CC	1052735418	VASQUEZ PALACIO ANDREA									X									230301	30	$2,855,505	$456,900	EPS017	30	$2,855,505	$114,300	CCF21	30	$2,855,505	$114,300	14-4	30	$2,855,505	4.350%	$124,300	30	$0	$0	Si	$809,800
103	CC	1117930210	VASQUEZ ROA YENIFER ALEJANDRA	X								X									230301	22	$2,094,037	$335,100	EPS005	22	$2,094,037	$83,800	CCF21	22	$2,094,037	$83,800	14-4	22	$2,094,037	4.350%	$91,100	22	$0	$0	Si	$593,800
104	CC	1030547331	VIEIRA TORRES DIEGO FERNEY									X									230301	30	$2,855,505	$456,900	EPS010	30	$2,855,505	$114,300	CCF21	30	$2,855,505	$114,300	14-4	30	$2,855,505	4.350%	$124,300	30	$0	$0	Si	$809,800
105	CC	1109492027	VILLALOBOS SIERRA GLORIA YOHANNA									X									230201	30	$2,855,505	$456,900	EPS002	30	$2,855,505	$114,300	CCF21	30	$2,855,505	$114,300	14-4	30	$2,855,505	4.350%	$124,300	30	$0	$0	Si	$809,800
106	CC	1081411759	VOLVERAS ROJAS CRISTHIAN HUMBERTO									X									231001	30	$2,855,505	$456,900	EPS002	30	$2,855,505	$114,300	CCF21	30	$2,855,505	$114,300	14-4	30	$2,855,505	4.350%	$124,300	30	$0	$0	Si	$809,800
107	CC	52378844	ZULUAGA LOPEZ SANDRA PATRICIA									X									25-14	30	$2,855,505	$456,900	EPS005	30	$2,855,505	$114,300	CCF21	30	$2,855,505	$114,300	14-4	30	$2,855,505	4.350%	$124,300	30	$0	$0	Si	$809,800
Total		**Afiliados(100)**																					$277,989,259	$44,481,000			$280,844,764	$11,234,000			$279,020,217	$11,168,400			$280,844,764		$12,145,600		$0	$0		$79,029,000

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RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
AFP (ADMINISTRADORAS: 4)				99	$44,481,000
COLFONDOS	231001	800,227,940	6	7	$3,161,700
COLPENSIONES	25-14	900,336,004	7	21	$9,516,900
PORVENIR	230301	800,224,808	8	54	$24,194,300
PROTECCION	230201	800,229,739	0	17	$7,608,100
ARL (ADMINISTRADORAS: 1)				100	$12,145,600
COLPATRIA ARP	14-4	860,002,183	9	100	$12,145,600
CCF (ADMINISTRADORAS: 1)				100	$11,168,400
CAFAM	CCF21	860,013,570	3	100	$11,168,400
EPS (ADMINISTRADORAS: 11)				100	$11,234,000
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	1	$114,300
CAPITAL SALUD	EPSC34	900,298,372	9	1	$111,500
COMPENSAR	EPS008	860,066,942	7	11	$1,257,300
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	8	$896,700
FAMISANAR	EPS017	830,003,564	7	22	$2,496,600
FOSYGA RÉGIMEN DE EXCEPCIÓN	MIN002	901,037,916	1	1	$38,100
NUEVA E.P.S.	EPS037	900,156,264	2	8	$911,500
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	2	$228,600
PROTEGER	CCFC55	901,543,211	6	1	$114,300
SALUD TOTAL	EPS002	800,130,907	4	24	$2,743,200
SANITAS	EPS005	800,251,440	6	21	$2,321,900
TOTAL				**100**	**$79,029,000**