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
2026-05	2026-06	380950844	9506214748	E	2026/06/09	2026/06/11	BANCOLOMBIA	2	$159,858,900

LIQUIDACION DETALLADA DE APORTES

No.	EMPLEADO			NOVEDADES																PENSION				SALUD				CCF				RIESGOS				PARAFISCALES				
	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 (159 Afiliados)																						$470,284,388	$75,329,300			$470,824,308	$18,840,300			$470,238,596	$18,836,900			$470,824,308		$31,142,800		$0	$0		$144,129,300
Centro de Trabajo: RIESGO 4 (19 Afiliados)																						$57,920,720	$9,344,300			$57,920,720	$2,317,500			$57,920,720	$2,317,500			$57,920,720		$2,520,300		$0	$0		$16,499,600
Ciudad: PUERTO BOYACA Depto: BOYACA (19 Afiliados)																						$57,920,720	$9,344,300			$57,920,720	$2,317,500			$57,920,720	$2,317,500			$57,920,720		$2,520,300		$0	$0		$16,499,600
1	CC	7255612	ALVAREZ MAYO WILMAR DE JESUS										X								23030 1	30	$4,474,093	$715,900	EPS01 7	30	$4,474,093	$179,000	CCF10	30	$4,474,093	$179,000	14-4	30	$4,474,093	4.350%	$194,700	30	$0	$0	SI	$1,268,600
2	CC	1007453172	CARO FREDY ALFONSO										X								23020 1	30	$3,327,383	$532,400	EPS03 7	30	$3,327,383	$133,100	CCF10	30	$3,327,383	$133,100	14-4	30	$3,327,383	4.350%	$144,800	30	$0	$0	SI	$943,400
3	CC	1192891018	CASTRO CONDE ROBERTO CARLOS		X								X								23020 1	13	$1,229,878	$196,800	EPS00 5	13	$1,229,878	$49,200	CCF10	13	$1,229,878	$49,200	14-4	13	$1,229,878	4.350%	$53,500	13	$0	$0	SI	$348,700
4	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
5	CC	7250387	GABRIEL LOPEZ GERMAN AUGUSTO																		23030 1	30	$7,630,000	$1,297,200	EPS01 0	30	$7,630,000	$305,200	CCF10	30	$7,630,000	$305,200	14-4	30	$7,630,000	4.350%	$332,000	30	$0	$0	SI	$2,239,600
6	CC	3131941	MAHECHA RAMIREZ JEIMAN WHALTER										X								23030 1	30	$3,584,845	$573,600	EPS04 1	30	$3,584,845	$143,400	CCF10	30	$3,584,845	$143,400	14-4	30	$3,584,845	4.350%	$156,000	30	$0	$0	SI	$1,016,400
7	CC	46646033	OROZCO SALDARRIAGA ANA CECILIA										X								23030 1	30	$4,434,300	$709,500	EPS03 7	30	$4,434,300	$177,400	CCF10	30	$4,434,300	$177,400	14-4	30	$4,434,300	4.350%	$192,900	30	$0	$0	SI	$1,257,200
8	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
9	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
10	CC	1056774059	PAVAS ORTIZ ORMISON DE JESUS										X								23030 1	30	$3,608,721	$577,400	EPS01 7	30	$3,608,721	$144,400	CCF10	30	$3,608,721	$144,400	14-4	30	$3,608,721	4.350%	$157,000	30	$0	$0	SI	$1,023,200
11	CC	1005363181	PEREA BENITEZ YORLENIS										X								23030 1	30	$3,185,321	$509,700	EPS03 7	30	$3,185,321	$127,500	CCF10	30	$3,185,321	$127,500	14-4	30	$3,185,321	4.350%	$138,600	30	$0	$0	SI	$903,300
12	CC	1056777405	RINCON MENDIETA KENYI ZAHAMANTA	X									X								23030 1	11	$1,426,059	$228,200	EPS01 0	11	$1,426,059	$57,100	CCF10	11	$1,426,059	$57,100	14-4	11	$1,426,059	4.350%	$62,100	11	$0	$0	SI	$404,500
13	PT	1318549	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
14	CC	1054540241	ROLDAN HERNANDEZ JHON ALEXANDER										X								23030 1	30	$3,114,754	$498,400	EPS03 7	30	$3,114,754	$124,600	CCF10	30	$3,114,754	$124,600	14-4	30	$3,114,754	4.350%	$135,500	30	$0	$0	SI	$883,100
15	CC	10183876	SEPULVEDA LOPEZ EDGAR										X								23030 1	30	$2,990,466	$478,500	EPS04 1	30	$2,990,466	$119,700	CCF10	30	$2,990,466	$119,700	14-4	30	$2,990,466	4.350%	$130,100	30	$0	$0	SI	$848,000
16	CC	1056785444	SILVA CARDENAS WILFRAN GILBERTO										X								23030 1	30	$3,239,440	$518,400	EPS03 7	30	$3,239,440	$129,600	CCF10	30	$3,239,440	$129,600	14-4	30	$3,239,440	4.350%	$141,000	30	$0	$0	SI	$918,600
17	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
18	CC	1056783286	VARGAS OLAYA JEIDI YARITZA										X								23030 1	30	$2,370,970	$379,400	EPS04 1	30	$2,370,970	$94,900	CCF10	30	$2,370,970	$94,900	14-4	30	$2,370,970	4.350%	$103,200	30	$0	$0	SI	$672,400
19	CC	1005000096	YEPES ORTA YERIBETH										X								23020 1	30	$3,251,775	$520,300	EPS04 1	30	$3,251,775	$130,100	CCF10	30	$3,251,775	$130,100	14-4	30	$3,251,775	4.350%	$141,500	30	$0	$0	SI	$922,000
Centro de Trabajo: RIESGO 5 (140 Afiliados)																						$412,363,588	$65,985,000			$412,903,588	$16,522,800			$412,317,876	$16,499,400			$412,903,588		$28,622,500		$0	$0		$127,629,700
Ciudad: PUERTO BOYACA Depto: BOYACA (140 Afiliados)																						$412,363,588	$65,985,000			$412,903,588	$16,522,800			$412,317,876	$16,499,400			$412,903,588		$28,622,500		$0	$0		$127,629,700
20	CC	1056778055	AGUIRRE RODRIGUEZ GEFFERSON SMITH										X								25-14	30	$3,073,140	$491,800	EPS03 7	30	$3,073,140	$123,000	CCF10	30	$3,073,140	$123,000	14-4	30	$3,073,140	6.960%	$213,900	30	$0	$0	SI	$951,700
21	CC	1007690244	ARBOLEDA SANTANA YEISON ESTIVEN										X								23030 1	30	$3,370,888	$539,400	EPS04 1	30	$3,370,888	$134,900	CCF10	30	$3,370,888	$134,900	14-4	30	$3,370,888	6.960%	$234,700	30	$0	$0	SI	$1,043,900

22	CC	1054545387	ARCE GASPAR ANDRES FELIPE			X		230301	30	$3,431,877	$549,200	EPS017	30	$3,431,877	$137,300	CCF10	30	$3,431,877	$137,300	14-4	30	$3,431,877	6.960%	$238,900	30	$0	$0	SI	$1,062,700
23	CC	1056772807	ARDILA PARRA YEIMY ALEJANDRA			X		230301	30	$3,288,316	$526,200	EPS037	30	$3,288,316	$131,600	CCF10	30	$3,288,316	$131,600	14-4	30	$3,288,316	6.960%	$228,900	30	$0	$0	SI	$1,018,300
24	CC	1039681822	ARENAS MEJIA HUBER LEY			X		230301	30	$3,742,151	$598,800	EPS037	30	$3,742,151	$149,700	CCF10	30	$3,742,151	$149,700	14-4	30	$3,742,151	6.960%	$260,500	30	$0	$0	SI	$1,158,700
25	CC	46645522	ARIAS CARDONA CRUZ ELENA			X		230301	30	$3,231,746	$517,100	EPS037	30	$3,231,746	$129,300	CCF10	30	$3,231,746	$129,300	14-4	30	$3,231,746	6.960%	$225,000	30	$0	$0	SI	$1,000,700
26	CC	1056769821	ARIAS CARDONA JHOAN ANDRES			X		230301	30	$3,113,186	$498,200	EPS037	30	$3,113,186	$124,600	CCF10	30	$3,113,186	$124,600	14-4	30	$3,113,186	6.960%	$216,700	30	$0	$0	SI	$964,100
27	CC	1056773980	ARRIETA CASTILLA JOSE MANUEL			X		230301	30	$3,103,081	$496,500	EPS041	30	$3,103,081	$124,200	CCF10	30	$3,103,081	$124,200	14-4	30	$3,103,081	6.960%	$216,000	30	$0	$0	SI	$960,900
28	CC	7249018	AVILA CORTES JOSE BENJAMIN	X					0	$0	$0	CCFC55	9	$540,000	$21,600	CCF10	9	$540,000	$21,600	14-4	9	$540,000	6.960%	$37,600	9	$0	$0	SI	$80,800
29	CC	46646436	AYA PINEDA ELIZABETH			X		230301	30	$3,873,566	$619,800	EPS037	30	$3,873,566	$155,000	CCF10	30	$3,873,566	$155,000	14-4	30	$3,873,566	6.960%	$269,700	30	$0	$0	SI	$1,199,500
30	CC	1002702815	BEDOYA GUTIERREZ JHON VELMER			X		230301	30	$3,308,262	$529,400	EPS017	30	$3,308,262	$132,400	CCF10	30	$3,308,262	$132,400	14-4	30	$3,308,262	6.960%	$230,300	30	$0	$0	SI	$1,024,500
31	CC	46646570	BELTRAN CASTAÑEDA LUZ MIRYAN			X		230301	30	$3,071,020	$491,400	EPS037	30	$3,071,020	$122,900	CCF10	30	$3,071,020	$122,900	14-4	30	$3,071,020	6.960%	$213,800	30	$0	$0	SI	$951,000
32	CC	1056780354	BELTRAN CIFUENTES WILLINGTON			X		230301	30	$2,843,231	$455,000	EPS037	30	$2,843,231	$113,800	CCF10	30	$2,843,231	$113,800	14-4	30	$2,843,231	6.960%	$197,900	30	$0	$0	SI	$880,500
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		230301	30	$3,329,240	$532,700	EPS037	30	$3,329,240	$133,200	CCF10	30	$3,329,240	$133,200	14-4	30	$3,329,240	6.960%	$231,800	30	$0	$0	SI	$1,030,900
35	CC	1007690524	BETANCOURT VALLEJO JUAN FELIPE			X		230301	30	$2,607,256	$417,200	EPS037	30	$2,607,256	$104,300	CCF10	30	$2,607,256	$104,300	14-4	30	$2,607,256	6.960%	$181,500	30	$0	$0	SI	$807,300
36	CC	1056769578	BETANCUR ECHAVARRIA LUISA FERNANDA			X		230301	30	$3,226,710	$516,300	EPS041	30	$3,226,710	$129,100	CCF10	30	$3,226,710	$129,100	14-4	30	$3,226,710	6.960%	$224,600	30	$0	$0	SI	$999,100
37	CC	1056775009	BOHORQUEZ QUINTERO MARY			X		25-14	30	$2,819,753	$451,200	EPS037	30	$2,819,753	$112,800	CCF10	30	$2,819,753	$112,800	14-4	30	$2,819,753	6.960%	$196,300	30	$0	$0	SI	$873,100
38	CC	1056772659	BOLAÑOS COSSIO MAILIN ESTRELLA			X		25-14	30	$2,713,903	$434,300	EPS041	30	$2,713,903	$108,600	CCF10	30	$2,713,903	$108,600	14-4	30	$2,713,903	6.960%	$188,900	30	$0	$0	SI	$840,400
39	CC	7252670	CANTILLO CARDENAS PEDRO PABLO			X		230301	30	$2,645,326	$423,300	EPS017	30	$2,645,326	$105,900	CCF10	30	$2,645,326	$105,900	14-4	30	$2,645,326	6.960%	$184,200	30	$0	$0	SI	$819,300
40	CC	1056768614	CARDONA TREJOS MADELEINER			X		230301	30	$3,069,306	$491,100	EPS041	30	$3,069,306	$122,800	CCF10	30	$3,069,306	$122,800	14-4	30	$3,069,306	6.960%	$213,700	30	$0	$0	SI	$950,400
41	CC	1056786840	CARVAJAL MENESES STIVEN ANTONIO		X	X		230301	16	$1,502,462	$240,400	EPS037	16	$1,502,462	$60,100	CCF10	16	$1,502,462	$60,100	14-4	16	$1,502,462	6.960%	$104,600	16	$0	$0	SI	$465,200
42	CC	1054538501	CAVIEDES BETANCUR BRAYAN MAURICIO		X	X		25-14	16	$1,309,465	$209,600	EPS037	16	$1,309,465	$52,400	CCF10	16	$1,309,465	$52,400	14-4	16	$1,309,465	6.960%	$91,200	16	$0	$0	SI	$405,600
43	CC	1054555072	CHAPARRO FUNES YORMAN STEVEN			X		230301	30	$3,030,707	$485,000	EPS017	30	$3,030,707	$121,300	CCF10	30	$3,030,707	$121,300	14-4	30	$3,030,707	6.960%	$211,000	30	$0	$0	SI	$938,600
44	CC	1039685161	CHAVERRA CARDENAS JHONATAN			X		230301	30	$3,609,403	$577,600	EPS037	30	$3,609,403	$144,400	CCF10	30	$3,609,403	$144,400	14-4	30	$3,609,403	6.960%	$251,300	30	$0	$0	SI	$1,117,700
45	CC	1056783731	CIFUENTES SEPULVEDA OSMAR OSWALDO			X		230301	30	$3,187,787	$510,100	EPS017	30	$3,187,787	$127,600	CCF10	30	$3,187,787	$127,600	14-4	30	$3,187,787	6.960%	$221,900	30	$0	$0	SI	$987,200
46	CC	1072746456	CORREAL GLORIA PATRICIA			X		230301	30	$2,738,574	$438,200	EPS041	30	$2,738,574	$109,600	CCF10	30	$2,738,574	$109,600	14-4	30	$2,738,574	6.960%	$190,700	30	$0	$0	SI	$848,100
47	CC	4437592	CORTES GARCIA DANY			X		25-14	30	$2,700,774	$432,200	EPS017	30	$2,700,774	$108,100	CCF10	30	$2,700,774	$108,100	14-4	30	$2,700,774	6.960%	$188,000	30	$0	$0	SI	$836,400
48	CC	1056778520	DELGADO GIL KEBYN			X		230301	30	$3,041,658	$486,700	EPS037	30	$3,041,658	$121,700	CCF10	30	$3,041,658	$121,700	14-4	30	$3,041,658	6.960%	$211,700	30	$0	$0	SI	$941,800
49	CC	1056769747	DELGADO ALVAREZ YESICA PAOLA			X		230301	30	$2,700,774	$432,200	EPS041	30	$2,700,774	$108,100	CCF10	30	$2,700,774	$108,100	14-4	30	$2,700,774	6.960%	$188,000	30	$0	$0	SI	$836,400
50	CC	1056776171	DEVIA ROMERO JOHN JAIRO				X	230201	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF10	30	$1,165,193	$46,700	14-4	30	$1,750,905	0.000%	$0	30	$0	$0	SI	$397,000
51	CC	1056782629	DIAZ RESTREPO LUIS FERNANDO			X		230301	30	$3,177,134	$508,400	MIN002	30	$3,177,134	$127,100	CCF10	30	$3,177,134	$127,100	14-4	30	$3,177,134	6.960%	$221,200	30	$0	$0	SI	$983,800
52	CC	46646028	ECHAVARRIA LONDOÑO FLOR ELISA			X		230301	30	$3,240,611	$518,500	EPS037	30	$3,240,611	$129,700	CCF10	30	$3,240,611	$129,700	14-4	30	$3,240,611	6.960%	$225,600	30	$0	$0	SI	$1,003,500
53	CC	1056783978	ECHEVERRY HERRERA DAYANA MARCELA			X		230301	30	$2,935,949	$469,800	EPS037	30	$2,935,949	$117,500	CCF10	30	$2,935,949	$117,500	14-4	30	$2,935,949	6.960%	$204,400	30	$0	$0	SI	$909,200
54	CC	1001444388	ENCISO BELTRAN PAOLA ANDREA			X		230301	30	$4,231,746	$677,100	EPS041	30	$4,231,746	$169,300	CCF10	30	$4,231,746	$169,300	14-4	30	$4,231,746	6.960%	$294,600	30	$0	$0	SI	$1,310,300

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55	CC	71725570	ENCISO ISAZA SIVIER									X									25-14	30	$3,069,306	$491,100	EPS041	30	$3,069,306	$122,800	CCF10	30	$3,069,306	$122,800	14-4	30	$3,069,306	6.960%	$213,700	30	$0	$0	SI	$950,400
56	CC	1098761058	ESCARRAGA LOPEZ CRISTIAN DAVID									X									230301	30	$2,950,545	$472,100	EPS017	30	$2,950,545	$118,100	CCF10	30	$2,950,545	$118,100	14-4	30	$2,950,545	6.960%	$205,400	30	$0	$0	SI	$913,700
57	CC	1056769939	FARFAN CHICA NAYELHI KARINA									X									230301	30	$3,692,854	$590,900	EPS037	30	$3,692,854	$147,800	CCF10	30	$3,692,854	$147,800	14-4	30	$3,692,854	6.960%	$257,100	30	$0	$0	SI	$1,143,600
58	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
59	CC	1001444238	GALLEGO GIRALDO JHON SEBASTIAN									X									230201	30	$3,001,734	$480,300	EPS017	30	$3,001,734	$120,100	CCF10	30	$3,001,734	$120,100	14-4	30	$3,001,734	6.960%	$209,000	30	$0	$0	SI	$929,500
60	CC	1056776282	GIL CASTAÑO SANDRA PATRICIA									X									230201	30	$2,859,401	$457,600	EPS017	30	$2,859,401	$114,400	CCF10	30	$2,859,401	$114,400	14-4	30	$2,859,401	6.960%	$199,100	30	$0	$0	SI	$885,500
61	CC	71185738	GIRALDO MENESES JAVIER HERNANDO									X									25-14	30	$3,742,151	$598,800	EPS037	30	$3,742,151	$149,700	CCF10	30	$3,742,151	$149,700	14-4	30	$3,742,151	6.960%	$260,500	30	$0	$0	SI	$1,158,700
62	CC	1056773653	GOMEZ GOMEZ GEIDY YULIETH									X									230301	30	$2,967,229	$474,800	EPS037	30	$2,967,229	$118,700	CCF10	30	$2,967,229	$118,700	14-4	30	$2,967,229	6.960%	$206,600	30	$0	$0	SI	$918,800
63	CC	1056786233	GONZALEZ ZAPATA BRANDON ALEXIS									X									230301	30	$2,987,681	$478,100	EPS037	30	$2,987,681	$119,600	CCF10	30	$2,987,681	$119,600	14-4	30	$2,987,681	6.960%	$208,000	30	$0	$0	SI	$925,300
64	CC	1056787310	GONZALEZ LOPEZ EVELIN ANDREA									X									230301	30	$3,023,293	$483,800	EPS017	30	$3,023,293	$121,000	CCF10	30	$3,023,293	$121,000	14-4	30	$3,023,293	6.960%	$210,500	30	$0	$0	SI	$936,300
65	CC	1000638260	GUERRA MONTOYA JULIAN ANDRES		X							X									230201	16	$1,607,649	$257,300	EPS037	16	$1,607,649	$64,400	CCF10	16	$1,607,649	$64,400	14-4	16	$1,607,649	6.960%	$111,900	16	$0	$0	SI	$498,000
66	CC	10176390	GUTIERREZ RUIZ ALEXIS									X									230201	30	$2,993,107	$478,900	EPS037	30	$2,993,107	$119,800	CCF10	30	$2,993,107	$119,800	14-4	30	$2,993,107	6.960%	$208,400	30	$0	$0	SI	$926,900
67	CC	1007770457	GUTIERREZ RIOS BAIRON ANDREY									X									230301	30	$2,842,628	$454,900	EPS037	30	$2,842,628	$113,800	CCF10	30	$2,842,628	$113,800	14-4	30	$2,842,628	6.960%	$197,900	30	$0	$0	SI	$880,400
68	CC	1054560122	GUTIERREZ JURADO JHON JAIRO									X									230301	30	$3,763,806	$602,300	EPS017	30	$3,763,806	$150,600	CCF10	30	$3,763,806	$150,600	14-4	30	$3,763,806	6.960%	$262,000	30	$0	$0	SI	$1,165,500
69	CC	1056785784	GUTIERREZ JURADO JUAN SEBASTIAN									X									230301	30	$3,069,306	$491,100	EPS017	30	$3,069,306	$122,800	CCF10	30	$3,069,306	$122,800	14-4	30	$3,069,306	6.960%	$213,700	30	$0	$0	SI	$950,400
70	CC	7253570	GUTIERREZ CORREA LUIS CARLOS									X									230301	30	$3,012,277	$482,000	EPS017	30	$3,012,277	$120,500	CCF10	30	$3,012,277	$120,500	14-4	30	$3,012,277	6.960%	$209,700	30	$0	$0	SI	$932,700
71	CC	1036132429	GUTIERREZ JURADO LUZ MARINA									X									230301	30	$3,371,224	$539,400	EPS017	30	$3,371,224	$134,900	CCF10	30	$3,371,224	$134,900	14-4	30	$3,371,224	6.960%	$234,700	30	$0	$0	SI	$1,043,900
72	CC	1049639814	HENAO CORTES MAURICIO									X									230301	30	$3,503,660	$560,600	EPS037	30	$3,503,660	$140,200	CCF10	30	$3,503,660	$140,200	14-4	30	$3,503,660	6.960%	$243,900	30	$0	$0	SI	$1,084,900
73	CC	1096191818	HERNANDEZ JIMENEZ KEINER STIVEN									X									230301	30	$2,634,531	$421,600	EPS010	30	$2,634,531	$105,400	CCF10	30	$2,634,531	$105,400	14-4	30	$2,634,531	6.960%	$183,400	30	$0	$0	SI	$815,800
74	CC	17634173	HERNANDEZ VARGAS ORLANDO									X									230301	30	$3,689,147	$590,300	EPS037	30	$3,689,147	$147,600	CCF10	30	$3,689,147	$147,600	14-4	30	$3,689,147	6.960%	$256,800	30	$0	$0	SI	$1,142,300
75	CC	98504649	HINESTROZA ESCUDERO LUIS FRANCISCO									X									230201	30	$3,607,965	$577,300	EPS017	30	$3,607,965	$144,400	CCF10	30	$3,607,965	$144,400	14-4	30	$3,607,965	6.960%	$251,200	30	$0	$0	SI	$1,117,300
76	CC	1056771308	KEINER ALEXANDER SUAREZ GALEANO	X								X									230301	9	$1,042,850	$166,900	EPS037	9	$1,042,850	$41,800	CCF10	9	$1,042,850	$41,800	14-4	9	$1,042,850	6.960%	$72,600	9	$0	$0	SI	$323,100
77	CC	10187531	LEON JUAN CARLOS									X									25-14	30	$3,137,357	$502,000	EPS041	30	$3,137,357	$125,500	CCF10	30	$3,137,357	$125,500	14-4	30	$3,137,357	6.960%	$218,400	30	$0	$0	SI	$971,400
78	CC	1007690290	LINCE ACUÑA DYLAN ANDRES																		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
79	CC	71185762	LOPEZ BAQUERO DAGOBERTO									X									231001	30	$3,609,403	$577,600	EPS037	30	$3,609,403	$144,400	CCF10	30	$3,609,403	$144,400	14-4	30	$3,609,403	6.960%	$251,300	30	$0	$0	SI	$1,117,700
80	CC	1112618926	LOPEZ MARIN DAVID ANTONIO		X																230301	30	$2,033,100	$325,300	MIN001	30	$2,033,100	$81,400	CCF10	30	$2,033,100	$81,400	14-4	30	$2,033,100	6.960%	$141,600	30	$0	$0	SI	$629,700
81	CC	46646439	LOPEZ ALVAREZ LUZ MARINA									X									230201	30	$4,250,280	$680,100	EPS037	30	$4,250,280	$170,100	CCF10	30	$4,250,280	$170,100	14-4	30	$4,250,280	6.960%	$295,900	30	$0	$0	SI	$1,316,200
82	CC	1056768518	LOPEZ ALVAREZ MADELINE									X									25-14	30	$3,359,232	$537,500	EPS037	30	$3,359,232	$134,400	CCF10	30	$3,359,232	$134,400	14-4	30	$3,359,232	6.960%	$233,900	30	$0	$0	SI	$1,040,200
83	CC	1010162349	LUCAS LOPEZ FANNY PAOLA									X									230301	30	$2,830,099	$452,900	EPS037	30	$2,830,099	$113,300	CCF10	30	$2,830,099	$113,300	14-4	30	$2,830,099	6.960%	$197,000	30	$0	$0	SI	$876,500
84	CC	1007426683	LUNA MAHECHA ANDRES FERNANDO									X									230301	30	$3,214,369	$514,300	EPS041	30	$3,214,369	$128,600	CCF10	30	$3,214,369	$128,600	14-4	30	$3,214,369	6.960%	$223,800	30	$0	$0	SI	$995,300
85	CC	46646527	MADRIGAL ROJO YAMILE DEL CARMEN									X									230301	30	$3,100,212	$496,100	EPS037	30	$3,100,212	$124,100	CCF10	30	$3,100,212	$124,100	14-4	30	$3,100,212	6.960%	$215,800	30	$0	$0	SI	$960,100
86	CC	1007202122	MAHECHA CARDENAS CESAR ANDRES									X									230301	30	$2,858,336	$457,400	EPS041	30	$2,858,336	$114,400	CCF10	30	$2,858,336	$114,400	14-4	30	$2,858,336	6.960%	$199,000	30	$0	$0	SI	$885,200
87	CC	1099550542	MARQUEZ CEBALLOS WILMAR ANDRES									X									230301	30	$3,030,707	$485,000	EPS037	30	$3,030,707	$121,300	CCF10	30	$3,030,707	$121,300	14-4	30	$3,030,707	6.960%	$211,000	30	$0	$0	SI	$938,600

88	CC	21849213	MARROQUIN ARROYABE MARIA AURORA									X									231001	30	$2,964,070	$474,300	EPS037	30	$2,964,070	$118,600	CCF10	30	$2,964,070	$118,600	14-4	30	$2,964,070	6.960%	$206,300	30	$0	$0	Si	$917,800
89	CC	10188551	MARTINEZ SOLANO EDGAR MAURICIO									X									25-14	30	$4,226,446	$676,300	EPS037	30	$4,226,446	$169,100	CCF10	30	$4,226,446	$169,100	14-4	30	$4,226,446	6.960%	$294,200	30	$0	$0	Si	$1,308,700
90	CC	1056784196	MARTINEZ OSPINA SONIA EDITH									X									230301	30	$2,700,774	$432,200	EPS041	30	$2,700,774	$108,100	CCF10	30	$2,700,774	$108,100	14-4	30	$2,700,774	6.960%	$188,000	30	$0	$0	Si	$836,400
91	CC	1007570935	MELGUIZO JIMENEZ CRISTIAN CAMILO									X									230301	30	$2,000,000	$320,000	EPS002	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
92	CC	1057094035	MENDEZ AGUILAR SANTIAGO									X									230301	30	$4,360,019	$697,700	EPS041	30	$4,360,019	$174,500	CCF10	30	$4,360,019	$174,500	14-4	30	$4,360,019	6.960%	$303,500	30	$0	$0	Si	$1,350,200
93	CC	1056784550	MONTAÑO RINCON MAIRON ALFONSO																		230301	30	$2,000,000	$320,000	EPS017	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
94	CC	38289239	MUÑOZ ORTEGA FRANCY MILENA									X									230301	30	$2,981,127	$477,000	EPS017	30	$2,981,127	$119,300	CCF10	30	$2,981,127	$119,300	14-4	30	$2,981,127	6.960%	$207,500	30	$0	$0	Si	$923,100
95	CC	1039701442	MUÑOZ RIVERA YURY ANDREA	X								X									230301	11	$942,968	$150,900	EPS041	11	$942,968	$37,800	CCF10	11	$942,968	$37,800	14-4	11	$942,968	6.960%	$65,700	11	$0	$0	Si	$292,200
96	CC	1122126112	NIETO SANCHEZ VIVIANA PAOLA									X									230301	30	$2,974,897	$476,000	EPS041	30	$2,974,897	$119,000	CCF10	30	$2,974,897	$119,000	14-4	30	$2,974,897	6.960%	$207,100	30	$0	$0	Si	$921,100
97	CC	14107003	OCAMPO CAMBERO EDINSON ORLANDO									X									230301	30	$3,083,994	$493,500	EPS037	30	$3,083,994	$123,400	CCF10	30	$3,083,994	$123,400	14-4	30	$3,083,994	6.960%	$214,700	30	$0	$0	Si	$955,000
98	CC	1056770895	OCAMPO OSPINA SONIA									X									230301	30	$3,719,265	$595,100	EPS037	30	$3,719,265	$148,800	CCF10	30	$3,719,265	$148,800	14-4	30	$3,719,265	6.960%	$258,900	30	$0	$0	Si	$1,151,600
99	CC	1000454477	OLMOS DIAZ KEVIN ANDRES									X									230301	30	$2,848,404	$455,800	EPS010	30	$2,848,404	$114,000	CCF10	30	$2,848,404	$114,000	14-4	30	$2,848,404	6.960%	$198,300	30	$0	$0	Si	$882,100
100	CC	22011868	ORDOÑEZ COTRINO CLAUDIA									X									230301	30	$4,324,205	$691,900	EPS037	30	$4,324,205	$173,000	CCF10	30	$4,324,205	$173,000	14-4	30	$4,324,205	6.960%	$301,000	30	$0	$0	Si	$1,338,900
101	CC	1002691183	ORDOÑEZ LEON JOHAN ESTIVEN									X									25-14	30	$3,028,571	$484,600	EPS041	30	$3,028,571	$121,200	CCF10	30	$3,028,571	$121,200	14-4	30	$3,028,571	6.960%	$210,800	30	$0	$0	Si	$937,800
102	CC	1036394910	ORDOÑEZ LEON JOSE JEINSSON									X									230301	30	$3,278,252	$524,600	EPS037	30	$3,278,252	$131,200	CCF10	30	$3,278,252	$131,200	14-4	30	$3,278,252	6.960%	$228,200	30	$0	$0	Si	$1,015,200
103	CC	1007424771	OROZCO TORRES DAYANA CATALINA									X									230301	30	$4,071,422	$651,500	EPS037	30	$4,071,422	$162,900	CCF10	30	$4,071,422	$162,900	14-4	30	$4,071,422	6.960%	$283,400	30	$0	$0	Si	$1,260,700
104	CC	1056784156	OROZCO ROJAS LUZ ALBANY									X									230301	30	$4,224,332	$675,900	EPS037	30	$4,224,332	$169,000	CCF10	30	$4,224,332	$169,000	14-4	30	$4,224,332	6.960%	$294,100	30	$0	$0	Si	$1,308,000
105	CC	1038411126	OROZCO ROJAS YURANY ASTRID									X									230301	30	$2,789,295	$446,300	EPS017	30	$2,789,295	$111,600	CCF10	30	$2,789,295	$111,600	14-4	30	$2,789,295	6.960%	$194,200	30	$0	$0	Si	$863,700
106	CC	7255073	OSORNO REINOSA EDINSON ORLANDO									X									230301	30	$2,713,303	$434,200	EPS041	30	$2,713,303	$108,600	CCF10	30	$2,713,303	$108,600	14-4	30	$2,713,303	6.960%	$188,900	30	$0	$0	Si	$840,300
107	CC	1056786889	OSORNO VELEZ JAN CARLOS									X									230301	30	$2,700,774	$432,200	EPS037	30	$2,700,774	$108,100	CCF10	30	$2,700,774	$108,100	14-4	30	$2,700,774	6.960%	$188,000	30	$0	$0	Si	$836,400
108	CC	24717537	OSPINA ARROYAVE FLORDELI									X									230301	30	$2,949,618	$472,000	EPS037	30	$2,949,618	$118,000	CCF10	30	$2,949,618	$118,000	14-4	30	$2,949,618	6.960%	$205,300	30	$0	$0	Si	$913,300
109	CC	8064008	PATIÑO CARDENAS LUIS FERNANDO									X									230301	30	$3,212,597	$514,100	EPS010	30	$3,212,597	$128,600	CCF10	30	$3,212,597	$128,600	14-4	30	$3,212,597	6.960%	$223,600	30	$0	$0	Si	$994,900
110	CC	1056781444	PEÑA MOSQUERA EDID CAROLINA									X									230301	30	$4,360,019	$697,700	EPS041	30	$4,360,019	$174,500	CCF10	30	$4,360,019	$174,500	14-4	30	$4,360,019	6.960%	$303,500	30	$0	$0	Si	$1,350,200
111	CC	1056768373	PERALTA RODRIGUEZ BRAYAN ESTIVEN									X									230301	30	$3,073,140	$491,800	EPS017	30	$3,073,140	$123,000	CCF10	30	$3,073,140	$123,000	14-4	30	$3,073,140	6.960%	$213,900	30	$0	$0	Si	$951,700
112	CC	46646149	PEREZ FLOREZ ALEJANDRA		X																230301	14	$951,440	$152,300	EPS037	14	$951,440	$38,100	CCF10	14	$951,440	$38,100	14-4	14	$951,440	6.960%	$66,300	14	$0	$0	Si	$294,800
113	CC	1056768546	PEREZ GUERRERO ERIK FABIAN									X									230301	30	$3,063,076	$490,100	CCFC55	30	$3,063,076	$122,600	CCF10	30	$3,063,076	$122,600	14-4	30	$3,063,076	6.960%	$213,200	30	$0	$0	Si	$948,500
114	CC	79961497	PEREZ PIEDRAHITA LEONAR GILBERTO									X									230301	30	$3,068,727	$491,000	EPS042	30	$3,068,727	$122,800	CCF10	30	$3,068,727	$122,800	14-4	30	$3,068,727	6.960%	$213,600	30	$0	$0	Si	$950,200
115	CC	1056775570	PERLAZA REYES TATIANA									X									230301	30	$2,718,863	$435,100	EPS037	30	$2,718,863	$108,800	CCF10	30	$2,718,863	$108,800	14-4	30	$2,718,863	6.960%	$189,300	30	$0	$0	Si	$842,000
116	CC	7255613	PIEDRAHITA MORA SANDRO FERNANDO									X									230301	30	$2,987,970	$478,100	CCFC55	30	$2,987,970	$119,600	CCF10	30	$2,987,970	$119,600	14-4	30	$2,987,970	6.960%	$208,000	30	$0	$0	Si	$925,300
117	CC	1054554337	PINEDA SARMIENTO EDGAR ALFONSO									X									230301	30	$3,249,724	$520,000	EPS037	30	$3,249,724	$130,000	CCF10	30	$3,249,724	$130,000	14-4	30	$3,249,724	6.960%	$226,200	30	$0	$0	Si	$1,006,200
118	CC	1007492492	QUINTERO VARON ELKIN FABIAN		X							X									230301	16	$1,345,279	$215,300	EPS041	16	$1,345,279	$53,900	CCF10	16	$1,345,279	$53,900	14-4	16	$1,345,279	6.960%	$93,700	16	$0	$0	Si	$416,800
119	CC	1056771509	RAAD PAVA ANLLELYNA									X									230301	30	$3,047,261	$487,600	EPS037	30	$3,047,261	$121,900	CCF10	30	$3,047,261	$121,900	14-4	30	$3,047,261	6.960%	$212,100	30	$0	$0	Si	$943,500
120	CC	1056775661	RAMIREZ ALVAREZ CRISTIAN FERNEY		X																230301	30	$1,750,905	$280,200	EPS037	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
121	CC	1039679527	RAMIREZ GARCIA JULIANA									X									230301	30	$3,728,996	$596,700	EPS017	30	$3,728,996	$149,200	CCF10	30	$3,728,996	$149,200	14-4	30	$3,728,996	6.960%	$259,600	30	$0	$0	Si	$1,154,700
122	CC	71193764	REYES BELTRAN JOSE EDUARDO									X									230301	30	$2,946,375	$471,500	EPS037	30	$2,946,375	$117,900	CCF10	30	$2,946,375	$117,900	14-4	30	$2,946,375	6.960%	$205,100	30	$0	$0	Si	$912,400
123	CC	43652419	REYES CARRILLO MARTHA CECILIA									X									230301	30	$2,814,580	$450,400	EPS017	30	$2,814,580	$112,600	CCF10	30	$2,814,580	$112,600	14-4	30	$2,814,580	6.960%	$195,900	30	$0	$0	Si	$871,500

124	CC	9458498	RINCON MENDIETA ALVARO									X									230301	30	$3,035,804	$485,800	EPS037	30	$3,035,804	$121,500	CCF10	30	$3,035,804	$121,500	14-4	30	$3,035,804	6.960%	$211,300	30	$0	$0	SI	$940,100
125	CC	1056783491	RINCON RODRIGUEZ KEVIN ARLEY									X									230301	30	$3,047,261	$487,600	EPS017	30	$3,047,261	$121,900	CCF10	30	$3,047,261	$121,900	14-4	30	$3,047,261	6.960%	$212,100	30	$0	$0	SI	$943,500
126	CC	1036131689	RIVERA BEDOYA BERENICE									X									230301	30	$3,077,043	$492,400	EPS037	30	$3,077,043	$123,100	CCF10	30	$3,077,043	$123,100	14-4	30	$3,077,043	6.960%	$214,200	30	$0	$0	SI	$952,800
127	CC	1002703184	ROBLES VARGAS CARLOS MARIO									X									230301	30	$3,073,140	$491,800	EPS041	30	$3,073,140	$123,000	CCF10	30	$3,073,140	$123,000	14-4	30	$3,073,140	6.960%	$213,900	30	$0	$0	SI	$951,700
128	CC	1056783413	RODRIGUEZ JARAMILLO JEFFERSON									X									25-14	30	$2,674,906	$428,000	EPS037	30	$2,674,906	$107,000	CCF10	30	$2,674,906	$107,000	14-4	30	$2,674,906	6.960%	$186,200	30	$0	$0	SI	$828,200
129	CC	1054541822	RODRIGUEZ BARBOSA JOSE HENRY									X									231001	30	$3,047,261	$487,600	EPS017	30	$3,047,261	$121,900	CCF10	30	$3,047,261	$121,900	14-4	30	$3,047,261	6.960%	$212,100	30	$0	$0	SI	$943,500
130	CC	1002580193	RODRIGUEZ DAVILA VIRLLEY MARITZA									X									230301	30	$2,959,349	$473,500	EPS037	30	$2,959,349	$118,400	CCF10	30	$2,959,349	$118,400	14-4	30	$2,959,349	6.960%	$206,000	30	$0	$0	SI	$916,300
131	CC	4438079	ROJAS ARIAS HERMES									X									25-14	30	$3,055,197	$488,900	EPS037	30	$3,055,197	$122,300	CCF10	30	$3,055,197	$122,300	14-4	30	$3,055,197	6.960%	$212,700	30	$0	$0	SI	$946,200
132	CC	1106333745	ROJAS GONZALEZ HERNANDO									X									230301	30	$2,924,410	$468,000	EPS037	30	$2,924,410	$117,000	CCF10	30	$2,924,410	$117,000	14-4	30	$2,924,410	6.960%	$203,600	30	$0	$0	SI	$905,600
133	CC	46649076	ROMERO GONZALEZ ALBA LUZ									X									230301	30	$2,906,900	$465,200	EPS041	30	$2,906,900	$116,300	CCF10	30	$2,906,900	$116,300	14-4	30	$2,906,900	6.960%	$202,400	30	$0	$0	SI	$900,200
134	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
135	CC	1039679480	RUEDA NISPERUZA JERSON ANDRES									X									230301	30	$3,607,965	$577,300	EPS037	30	$3,607,965	$144,400	CCF10	30	$3,607,965	$144,400	14-4	30	$3,607,965	6.960%	$251,200	30	$0	$0	SI	$1,117,300
136	CC	1056784950	RUIZ SANCHEZ JOSE DAVID									X									230301	30	$2,629,541	$420,800	EPS037	30	$2,629,541	$105,200	CCF10	30	$2,629,541	$105,200	14-4	30	$2,629,541	6.960%	$183,100	30	$0	$0	SI	$814,300
137	CC	1056772185	SALAZAR GALLEGO JANER									X									230301	30	$3,205,395	$512,900	EPS037	30	$3,205,395	$128,300	CCF10	30	$3,205,395	$128,300	14-4	30	$3,205,395	6.960%	$223,100	30	$0	$0	SI	$992,600
138	CC	1002703024	SALAZAR GALLEGO LUISA YAJAIRA									X									230301	30	$3,684,977	$589,600	EPS037	30	$3,684,977	$147,400	CCF10	30	$3,684,977	$147,400	14-4	30	$3,684,977	6.960%	$256,500	30	$0	$0	SI	$1,140,900
139	CC	1039696238	SALAZAR VELEZ WILLIAM DE JESUS									X									230301	30	$3,211,130	$513,800	EPS037	30	$3,211,130	$128,500	CCF10	30	$3,211,130	$128,500	14-4	30	$3,211,130	6.960%	$223,500	30	$0	$0	SI	$994,300
140	CC	1056770088	SANCHEZ RONDON MARIA FERNANDA									X									230301	30	$3,115,312	$498,500	EPS041	30	$3,115,312	$124,700	CCF10	30	$3,115,312	$124,700	14-4	30	$3,115,312	6.960%	$216,900	30	$0	$0	SI	$964,800
141	CC	1056776990	SANTAMARIA BUSTAMANTE HERNAN DARIO									X									230301	30	$2,933,401	$469,400	CCFC55	30	$2,933,401	$117,400	CCF10	30	$2,933,401	$117,400	14-4	30	$2,933,401	6.960%	$204,200	30	$0	$0	SI	$908,400
142	CC	16161568	SEPULVEDA LOPEZ JAIR									X									25-14	30	$3,268,413	$523,000	EPS037	30	$3,268,413	$130,800	CCF10	30	$3,268,413	$130,800	14-4	30	$3,268,413	6.960%	$227,500	30	$0	$0	SI	$1,012,100
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	$4,024,694	$644,000	EPS037	30	$4,024,694	$161,000	CCF10	30	$4,024,694	$161,000	14-4	30	$4,024,694	6.960%	$280,200	30	$0	$0	SI	$1,246,200
145	CC	1037236584	SUAREZ MORALES YUDY ANDREA																		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
146	CC	1039696833	TAMAYO LAVERDE EDILSON ANDRES									X									230301	30	$2,768,907	$443,100	EPS037	30	$2,768,907	$110,800	CCF10	30	$2,768,907	$110,800	14-4	30	$2,768,907	6.960%	$192,800	30	$0	$0	SI	$857,500
147	CC	1056770465	TANGARIFE MORALES MARICELA									X									230301	30	$3,093,725	$495,000	EPS041	30	$3,093,725	$123,800	CCF10	30	$3,093,725	$123,800	14-4	30	$3,093,725	6.960%	$215,400	30	$0	$0	SI	$958,000
148	CC	37580450	TORO PEREZ GLEIRY YELIXA									X									230301	30	$3,007,693	$481,300	EPS017	30	$3,007,693	$120,400	CCF10	30	$3,007,693	$120,400	14-4	30	$3,007,693	6.960%	$209,400	30	$0	$0	SI	$931,500
149	CC	46645889	TREJOS MEJIA MARTHA LUCIA									X									230201	30	$3,164,619	$506,400	EPS037	30	$3,164,619	$126,600	CCF10	30	$3,164,619	$126,600	14-4	30	$3,164,619	6.960%	$220,300	30	$0	$0	SI	$979,900
150	CC	1007492655	URQUIJO BOHORQUEZ ALVARO									X									230301	30	$3,191,511	$510,700	EPS017	30	$3,191,511	$127,700	CCF10	30	$3,191,511	$127,700	14-4	30	$3,191,511	6.960%	$222,200	30	$0	$0	SI	$988,300
151	CC	1056780214	VALENCIA CASTAÑO JOSE NORBEY									X									230301	30	$3,456,704	$553,100	EPS017	30	$3,456,704	$138,300	CCF10	30	$3,456,704	$138,300	14-4	30	$3,456,704	6.960%	$240,600	30	$0	$0	SI	$1,070,300
152	CC	1039685098	VANEGAS RIOS HURLEY FERNANDO									X									230301	30	$3,281,387	$525,100	EPS037	30	$3,281,387	$131,300	CCF10	30	$3,281,387	$131,300	14-4	30	$3,281,387	6.960%	$228,400	30	$0	$0	SI	$1,016,100
153	CC	1056784343	VANEGAS MEJIA JESUS DANILO	X								X									25-14	11	$892,033	$142,800	EPS037	11	$892,033	$35,700	CCF10	11	$892,033	$35,700	14-4	11	$892,033	6.960%	$62,100	11	$0	$0	SI	$276,300
154	CC	88203525	VARGAS CRUZ WILLIAM EFRAIN		X																230301	6	$400,000	$64,000	MIN001	6	$400,000	$16,000	CCF10	6	$400,000	$16,000	14-4	6	$400,000	6.960%	$27,900	6	$0	$0	SI	$123,900
155	CC	1056785379	VILLADA LOAIZA DANIEL ANDRES	X								X									230301	11	$1,144,588	$183,200	EPS037	11	$1,144,588	$45,800	CCF10	11	$1,144,588	$45,800	14-4	11	$1,144,588	6.960%	$79,700	11	$0	$0	SI	$354,500
156	CC	16510079	ZAPATA PEREIRA FABER ADRIAN									X									230301	30	$2,842,628	$454,900	EPS010	30	$2,842,628	$113,800	CCF10	30	$2,842,628	$113,800	14-4	30	$2,842,628	6.960%	$197,900	30	$0	$0	SI	$880,400
157	CC	36066288	ZAPATA MORENO MARINELA									X									230301	30	$2,919,305	$467,100	EPS037	30	$2,919,305	$116,800	CCF10	30	$2,919,305	$116,800	14-4	30	$2,919,305	6.960%	$203,200	30	$0	$0	SI	$903,900

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	Pension Codigo	Pension Dias	Pension IBC	Pension Aporte	Salud Codigo	Salud Dias	Salud IBC	Salud Aporte	CCF Codigo	CCF Dias	CCF IBC	CCF Aporte	Riesgos Codigo	Riesgos Dias	Riesgos IBC	Riesgos Tarifa	Riesgos Aporte	Riesgos Dias	Parafiscales IBC	Parafiscales Aporte	Exonerado SENA e ICBF	Total Aportes
158	CC	1001497023	ZULUAGA SUAREZ LAURA									X									230301	30	$3,069,306	$491,100	EPS041	30	$3,069,306	$122,800	CCF10	30	$3,069,306	$122,800	14-4	30	$3,069,306	6.960%	$213,700	30	$0	$0	SI	$950,400
159	CC	24715790	ZULUAGA SANCHEZ SANDRA MILENA									X									230301	30	$3,056,523	$489,100	EPS017	30	$3,056,523	$122,300	CCF10	30	$3,056,523	$122,300	14-4	30	$3,056,523	6.960%	$212,800	30	$0	$0	SI	$946,500

LIQUIDACION DETALLADA DE APORTES

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	Pension Codigo	Pension Dias	Pension IBC	Pension Aporte	Salud Codigo	Salud Dias	Salud IBC	Salud Aporte	CCF Codigo	CCF Dias	CCF IBC	CCF Aporte	Riesgos Codigo	Riesgos Dias	Riesgos IBC	Riesgos Tarifa	Riesgos Aporte	Riesgos Dias	Parafiscales IBC	Parafiscales Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: BARRANCABERMEJA CAFABA (6 Afiliados)																							$21,871,115	$3,499,700			$21,871,115	$875,100			$21,871,115	$875,100			$21,871,115		$1,522,600		$0	$0		$6,772,500
Centro de Trabajo: RIESGO 5 (6 Afiliados)																							$21,871,115	$3,499,700			$21,871,115	$875,100			$21,871,115	$875,100			$21,871,115		$1,522,600		$0	$0		$6,772,500
Ciudad: BARRANCABERMEJA Depto: SANTANDER (6 Afiliados)																							$21,871,115	$3,499,700			$21,871,115	$875,100			$21,871,115	$875,100			$21,871,115		$1,522,600		$0	$0		$6,772,500
160	CC	72220260	BARRIOS DELGADO JOHN FABIO									X									25-14	30	$3,609,403	$577,600	EPS037	30	$3,609,403	$144,400	CCF38	30	$3,609,403	$144,400	14-4	30	$3,609,403	6.960%	$251,300	30	$0	$0	SI	$1,117,700
161	CC	1096193943	FUENTES SUAREZ PEDRO NEL									X									230301	30	$3,646,304	$583,500	EPS037	30	$3,646,304	$145,900	CCF38	30	$3,646,304	$145,900	14-4	30	$3,646,304	6.960%	$253,800	30	$0	$0	SI	$1,129,100
162	CC	91442168	GOMEZ TORRES OSCAR									X									25-14	30	$3,607,965	$577,300	EPS037	30	$3,607,965	$144,400	CCF38	30	$3,607,965	$144,400	14-4	30	$3,607,965	6.960%	$251,200	30	$0	$0	SI	$1,117,300
163	CC	1103672639	PALOMO LOPEZ JUAN ALBERTO									X									230301	30	$3,657,327	$585,200	EPS037	30	$3,657,327	$146,300	CCF38	30	$3,657,327	$146,300	14-4	30	$3,657,327	6.960%	$254,600	30	$0	$0	SI	$1,132,400
164	CC	1005176274	SALGADO GOMEZ ROBEIRO									X									230301	30	$3,607,965	$577,300	EPS041	30	$3,607,965	$144,400	CCF38	30	$3,607,965	$144,400	14-4	30	$3,607,965	6.960%	$251,200	30	$0	$0	SI	$1,117,300
165	CC	28020159	TABORDA MORENO LUZ DAMARIS									X									25-14	30	$3,742,151	$598,800	ESSC24	30	$3,742,151	$149,700	CCF38	30	$3,742,151	$149,700	14-4	30	$3,742,151	6.960%	$260,500	30	$0	$0	SI	$1,158,700

LIQUIDACION DETALLADA DE APORTES

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	Pension Codigo	Pension Dias	Pension IBC	Pension Aporte	Salud Codigo	Salud Dias	Salud IBC	Salud Aporte	CCF Codigo	CCF Dias	CCF IBC	CCF Aporte	Riesgos Codigo	Riesgos Dias	Riesgos IBC	Riesgos Tarifa	Riesgos Aporte	Riesgos Dias	Parafiscales IBC	Parafiscales Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: PUERTO SALGAR COMFACUNDI (11 Afiliados)																							$28,166,895	$4,507,100			$28,166,895	$1,127,100			$28,166,895	$1,127,100			$28,166,895		$1,960,900		$0	$0		$8,722,200
Centro de Trabajo: RIESGO 5 (11 Afiliados)																							$28,166,895	$4,507,100			$28,166,895	$1,127,100			$28,166,895	$1,127,100			$28,166,895		$1,960,900		$0	$0		$8,722,200
Ciudad: PUERTO SALGAR Depto: CUNDINAMARCA (11 Afiliados)																							$28,166,895	$4,507,100			$28,166,895	$1,127,100			$28,166,895	$1,127,100			$28,166,895		$1,960,900		$0	$0		$8,722,200
166	CC	52308845	BERNAL BERNAL ELIANA ESPERANZA									X									25-14	30	$3,966,447	$634,700	MIN001	30	$3,966,447	$158,700	CCF26	30	$3,966,447	$158,700	14-4	30	$3,966,447	6.960%	$276,100	30	$0	$0	SI	$1,228,200
167	CC	12281209	NARVAEZ QUIPO PEDRO		X																230301	13	$1,017,171	$162,800	MIN001	13	$1,017,171	$40,700	CCF26	13	$1,017,171	$40,700	14-4	13	$1,017,171	6.960%	$70,800	13	$0	$0	SI	$315,000
168	CC	1099342106	OSMA CARRILLO LUZ ALEYDA		X																230301	3	$184,141	$29,500	EPS001	3	$184,141	$7,400	CCF26	3	$184,141	$7,400	14-4	3	$184,141	6.960%	$12,900	3	$0	$0	SI	$57,200
169	CC	1062397832	PALMEZANO ZULETA LUBER LEONARDO									X									25-14	30	$3,953,590	$632,600	EPS037	30	$3,953,590	$158,200	CCF26	30	$3,953,590	$158,200	14-4	30	$3,953,590	6.960%	$275,200	30	$0	$0	SI	$1,224,200
170	CC	1013609165	RAMIREZ GARZON WILSON EDUARDO									X									231001	30	$2,284,758	$365,600	EPS008	30	$2,284,758	$91,400	CCF26	30	$2,284,758	$91,400	14-4	30	$2,284,758	6.960%	$159,100	30	$0	$0	SI	$707,500
171	CC	1032398131	RODRIGUEZ BENITEZ JOSE LUIS	X																	230301	23	$1,376,295	$220,300	EPS005	23	$1,376,295	$55,100	CCF26	23	$1,376,295	$55,100	14-4	23	$1,376,295	6.960%	$95,800	23	$0	$0	SI	$426,300
172	CC	3166550	SALAZAR GOMEZ PEDRO ANTONIO									X									230301	30	$2,284,758	$365,600	EPS037	30	$2,284,758	$91,400	CCF26	30	$2,284,758	$91,400	14-4	30	$2,284,758	6.960%	$159,100	30	$0	$0	SI	$707,500
173	CC	1061810854	ULLUNE ACHICUE JOSE FARITH									X									230301	30	$3,669,320	$587,100	EPS010	30	$3,669,320	$146,800	CCF26	30	$3,669,320	$146,800	14-4	30	$3,669,320	6.960%	$255,400	30	$0	$0	SI	$1,136,100
174	CC	24873585	VALENCIA RAMIREZ YARLEDIS									X									230201	30	$2,325,557	$372,100	EPS037	30	$2,325,557	$93,100	CCF26	30	$2,325,557	$93,100	14-4	30	$2,325,557	6.960%	$161,900	30	$0	$0	SI	$720,200
175	CC	1083467255	VILLAMIL CHARRIS RICARDO FABIAN									X									230301	30	$3,701,223	$592,200	EPS005	30	$3,701,223	$148,100	CCF26	30	$3,701,223	$148,100	14-4	30	$3,701,223	6.960%	$257,700	30	$0	$0	SI	$1,146,100
176	CC	80225565	VILLAMIZAR NEIRA JOHN JAROLD									X									25-14	30	$3,403,635	$544,600	EPS008	30	$3,403,635	$136,200	CCF26	30	$3,403,635	$136,200	14-4	30	$3,403,635	6.960%	$236,900	30	$0	$0	SI	$1,053,900
Total		Afiliados(176)																					$520,322,318	$83,336,100			$520,862,318	$20,842,500			$520,276,606	$20,819,100			$520,862,318		$34,626,300		$0	$0		$159,624,000

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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)				175	$83,336,100	$122,300	$0	$83,458,400
COLFONDOS	231001	800,227,940	6	5	$2,385,100	$3,500	$0	$2,388,600
COLPENSIONES	25-14	900,336,004	7	21	$10,457,700	$15,400	$0	$10,473,100
PORVENIR	230301	800,224,808	8	136	$64,509,600	$94,600	$0	$64,604,200
PROTECCION	230201	800,229,739	0	13	$5,983,700	$8,800	$0	$5,992,500
ARL (ADMINISTRADORAS: 1)				176	$34,626,300	$50,700	$0	$34,677,000
COLPATRIA ARP	14-4	860,002,183	9	176	$34,626,300	$50,700	$0	$34,677,000
CCF (ADMINISTRADORAS: 3)				176	$20,819,100	$30,600	$0	$20,849,700
CAFABA	CCF38	890,270,275	5	6	$875,100	$1,300	$0	$876,400
COMFABOY	CCF10	891,800,213	8	159	$18,816,900	$27,600	$0	$18,844,500
COMFACUNDI	CCF26	860,045,904	7	11	$1,127,100	$1,700	$0	$1,128,800
EPS (ADMINISTRADORAS: 13)				176	$20,842,500	$31,300	$0	$20,873,800
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	1	$7,400	$100	$0	$7,500
COMPENSAR	EPS008	860,066,942	7	2	$227,600	$400	$0	$228,000
COOSALUD EPS	EPS042	900,226,715	3	1	$122,800	$200	$0	$123,000
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	$149,700	$300	$0	$150,000
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	10	$1,181,200	$1,800	$0	$1,183,000
FAMISANAR	EPS017	830,003,564	7	31	$3,791,200	$5,600	$0	$3,796,800
FOSYGA	MIN001	901,037,916	1	5	$366,900	$600	$0	$367,500
FOSYGA RÉGIMEN DE EXCEPCIÓN	MIN002	901,037,916	1	1	$127,100	$200	$0	$127,300
NUEVA E.P.S.	EPS037	900,156,264	2	84	$10,326,300	$15,200	$0	$10,341,500
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	32	$3,828,700	$5,700	$0	$3,834,400
PROTEGER	CCFC55	901,543,211	6	4	$381,200	$600	$0	$381,800
SALUD TOTAL	EPS002	800,130,907	4	1	$80,000	$200	$0	$80,200
SANITAS	EPS005	800,251,440	6	3	$252,400	$400	$0	$252,800
TOTAL				176	$159,624,000	$234,900	$0	$159,858,900

PLANILLA PAGADA PLANILLA PAGADA PLANILLA PAGADA

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DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 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	Límite	Pago	Banco	Días Mora	Valor
2026-05	2026-06	380950844	9506214748	E	2026/06/09	2026/06/11	BANCOLOMBIA	2	$159,858,900

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	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: PUERTO BOYACA COMFABOY (159 Afiliados)																						$470,284,308	$75,329,300			$470,824,308	$18,840,300			$470,238,596	$18,816,900			$470,824,308		$31,142,800		$0	$0		$144,129,300
Centro de Trabajo: RIESGO 4 (19 Afiliados)																						$57,920,720	$9,344,300			$57,920,720	$2,317,500			$57,920,720	$2,317,500			$57,920,720		$2,520,300		$0	$0		$16,499,600
Ciudad: PUERTO BOYACA Depto: BOYACA (19 Afiliados)																						$57,920,720	$9,344,300			$57,920,720	$2,317,500			$57,920,720	$2,317,500			$57,920,720		$2,520,300		$0	$0		$16,499,600
1	CC	7255612	ALVAREZ MAYO WILMAR DE JESUS									X									23030 1	30	$4,474,093	$715,900	EPS017	30	$4,474,093	$179,000	CCF10	30	$4,474,093	$179,000	14-4	30	$4,474,093	4.350%	$194,700	30	$0	$0	SI	$1,268,600
2	CC	1007453172	CARO FREDY ALFONSO									X									23020 1	30	$3,327,383	$532,400	EPS037	30	$3,327,383	$133,100	CCF10	30	$3,327,383	$133,100	14-4	30	$3,327,383	4.350%	$144,800	30	$0	$0	SI	$943,400
3	CC	1192891018	CASTRO CONDE ROBERTO CARLOS		X							X									23020 1	13	$1,229,878	$196,800	EPS005	13	$1,229,878	$49,200	CCF10	13	$1,229,878	$49,200	14-4	13	$1,229,878	4.350%	$53,500	13	$0	$0	SI	$348,700
4	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
5	CC	7250387	GABRIEL LOPEZ GERMAN AUGUSTO																		23030 1	30	$7,630,000	$1,297,200	EPS010	30	$7,630,000	$305,200	CCF10	30	$7,630,000	$305,200	14-4	30	$7,630,000	4.350%	$332,000	30	$0	$0	SI	$2,239,600
6	CC	3131941	MAHECHA RAMIREZ JEIMAN WHALTER									X									23030 1	30	$3,584,845	$573,600	EPS041	30	$3,584,845	$143,400	CCF10	30	$3,584,845	$143,400	14-4	30	$3,584,845	4.350%	$156,000	30	$0	$0	SI	$1,016,400
7	CC	46646033	OROZCO SALDARRIAGA ANA CECILIA									X									23030 1	30	$4,434,300	$709,500	EPS037	30	$4,434,300	$177,400	CCF10	30	$4,434,300	$177,400	14-4	30	$4,434,300	4.350%	$192,900	30	$0	$0	SI	$1,257,200
8	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
9	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
10	CC	1056774059	PAVAS ORTIZ ORMUSON DE JESUS									X									23030 1	30	$3,608,721	$577,400	EPS017	30	$3,608,721	$144,400	CCF10	30	$3,608,721	$144,400	14-4	30	$3,608,721	4.350%	$157,000	30	$0	$0	SI	$1,023,200
11	CC	1005363181	PEREA BENITEZ YORLENIS									X									23030 1	30	$3,185,321	$509,700	EPS037	30	$3,185,321	$127,500	CCF10	30	$3,185,321	$127,500	14-4	30	$3,185,321	4.350%	$138,600	30	$0	$0	SI	$903,300
12	CC	1056777405	RINCON MENDIETA KENYI ZAHAMANTA	X								X									23030 1	11	$1,426,059	$228,200	EPS010	11	$1,426,059	$57,100	CCF10	11	$1,426,059	$57,100	14-4	11	$1,426,059	4.350%	$62,100	11	$0	$0	SI	$404,500
13	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
14	CC	1054540241	ROLDAN HERNANDEZ JHON ALEXANDER									X									23030 1	30	$3,114,754	$498,400	EPS037	30	$3,114,754	$124,600	CCF10	30	$3,114,754	$124,600	14-4	30	$3,114,754	4.350%	$135,500	30	$0	$0	SI	$883,100
15	CC	10183876	SEPULVEDA LOPEZ EDGAR									X									23030 1	30	$2,990,466	$478,500	EPS041	30	$2,990,466	$119,700	CCF10	30	$2,990,466	$119,700	14-4	30	$2,990,466	4.350%	$130,100	30	$0	$0	SI	$848,000
16	CC	1056785444	SILVA CARDENAS WILFRAN GILBERTO									X									23030 1	30	$3,239,440	$518,400	EPS037	30	$3,239,440	$129,600	CCF10	30	$3,239,440	$129,600	14-4	30	$3,239,440	4.350%	$141,000	30	$0	$0	SI	$918,600
17	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
18	CC	1056783286	VARGAS OLAYA JEIDI YARITZA									X									23030 1	30	$2,370,970	$379,400	EPS041	30	$2,370,970	$94,900	CCF10	30	$2,370,970	$94,900	14-4	30	$2,370,970	4.350%	$103,200	30	$0	$0	SI	$672,400
19	CC	1005000096	YEPES ORTA YERIBETH									X									23020 1	30	$3,251,775	$520,300	EPS041	30	$3,251,775	$130,100	CCF10	30	$3,251,775	$130,100	14-4	30	$3,251,775	4.350%	$141,500	30	$0	$0	SI	$922,000
Centro de Trabajo: RIESGO 5 (140 Afiliados)																						$412,363,588	$65,985,000			$412,903,588	$16,522,800			$412,317,876	$16,499,400			$412,903,588		$28,622,500		$0	$0		$127,629,700
Ciudad: PUERTO BOYACA Depto: BOYACA (140 Afiliados)																						$412,363,588	$65,985,000			$412,903,588	$16,522,800			$412,317,876	$16,499,400			$412,903,588		$28,622,500		$0	$0		$127,629,700
20	CC	1056778055	AGUIRRE RODRIGUEZ GEFFERSON SMITH									X									25-14	30	$3,073,140	$491,800	EPS037	30	$3,073,140	$123,000	CCF10	30	$3,073,140	$123,000	14-4	30	$3,073,140	6.960%	$213,900	30	$0	$0	SI	$951,700
21	CC	1007690244	ARBOLEDA SANTANA YEISON ESTIVEN									X									23030 1	30	$3,370,888	$539,400	EPS041	30	$3,370,888	$134,900	CCF10	30	$3,370,888	$134,900	14-4	30	$3,370,888	6.960%	$234,700	30	$0	$0	SI	$1,043,900

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22	CC	1054545387	ARCE GASPAR ANDRES FELIPE									X									230301	30	$3,431,877	$549,200	EPS017	30	$3,431,877	$137,300	CCF10	30	$3,431,877	$137,300	14-4	30	$3,431,877	6.960%	$238,900	30	$0	$0	SI	$1,062,700
23	CC	1056772807	ARDILA PARRA YEIMY ALEJANDRA									X									230301	30	$3,288,316	$526,200	EPS037	30	$3,288,316	$131,600	CCF10	30	$3,288,316	$131,600	14-4	30	$3,288,316	6.960%	$228,900	30	$0	$0	SI	$1,018,300
24	CC	1039681822	ARENAS MEJIA HUBER LEY									X									230301	30	$3,742,151	$598,800	EPS037	30	$3,742,151	$149,700	CCF10	30	$3,742,151	$149,700	14-4	30	$3,742,151	6.960%	$260,500	30	$0	$0	SI	$1,158,700
25	CC	46645522	ARIAS CARDONA CRUZ ELENA									X									230301	30	$3,231,746	$517,100	EPS037	30	$3,231,746	$129,300	CCF10	30	$3,231,746	$129,300	14-4	30	$3,231,746	6.960%	$225,000	30	$0	$0	SI	$1,000,700
26	CC	1056769821	ARIAS CARDONA JHOAN ANDRES									X									230301	30	$3,113,186	$498,200	EPS037	30	$3,113,186	$124,600	CCF10	30	$3,113,186	$124,600	14-4	30	$3,113,186	6.960%	$216,700	30	$0	$0	SI	$964,100
27	CC	1056773980	ARRIETA CASTILLA JOSE MANUEL									X									230301	30	$3,103,081	$496,500	EPS041	30	$3,103,081	$124,200	CCF10	30	$3,103,081	$124,200	14-4	30	$3,103,081	6.960%	$216,000	30	$0	$0	SI	$960,900
28	CC	7249018	AVILA CORTES JOSE BENJAMIN	X																		0	$0	$0	CCFC55	9	$540,000	$21,600	CCF10	9	$540,000	$21,600	14-4	9	$540,000	6.960%	$37,600	9	$0	$0	SI	$80,800
29	CC	46646436	AYA PINEDA ELIZABETH									X									230301	30	$3,873,566	$619,800	EPS037	30	$3,873,566	$155,000	CCF10	30	$3,873,566	$155,000	14-4	30	$3,873,566	6.960%	$269,700	30	$0	$0	SI	$1,199,500
30	CC	1002702815	BEDOYA GUTIERREZ JHON VELMER									X									230301	30	$3,308,262	$529,400	EPS017	30	$3,308,262	$132,400	CCF10	30	$3,308,262	$132,400	14-4	30	$3,308,262	6.960%	$230,300	30	$0	$0	SI	$1,024,500
31	CC	46646570	BELTRAN CASTAÑEDA LUZ MIRYAN									X									230301	30	$3,071,020	$491,400	EPS037	30	$3,071,020	$122,900	CCF10	30	$3,071,020	$122,900	14-4	30	$3,071,020	6.960%	$213,800	30	$0	$0	SI	$951,000
32	CC	1056780354	BELTRAN CIFUENTES WILLINGTON									X									230301	30	$2,843,231	$455,000	EPS037	30	$2,843,231	$113,800	CCF10	30	$2,843,231	$113,800	14-4	30	$2,843,231	6.960%	$197,900	30	$0	$0	SI	$880,500
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									230301	30	$3,329,240	$532,700	EPS037	30	$3,329,240	$133,200	CCF10	30	$3,329,240	$133,200	14-4	30	$3,329,240	6.960%	$231,800	30	$0	$0	SI	$1,030,900
35	CC	1007690524	BETANCOURT VALLEJO JUAN FELIPE									X									230301	30	$2,607,256	$417,200	EPS037	30	$2,607,256	$104,300	CCF10	30	$2,607,256	$104,300	14-4	30	$2,607,256	6.960%	$181,500	30	$0	$0	SI	$807,300
36	CC	1056769578	BETANCUR ECHAVARRIA LUISA FERNANDA									X									230301	30	$3,226,710	$516,300	EPS041	30	$3,226,710	$129,100	CCF10	30	$3,226,710	$129,100	14-4	30	$3,226,710	6.960%	$224,600	30	$0	$0	SI	$999,100
37	CC	1056775009	BOHORQUEZ QUINTERO MARY									X									25-14	30	$2,819,753	$451,200	EPS037	30	$2,819,753	$112,800	CCF10	30	$2,819,753	$112,800	14-4	30	$2,819,753	6.960%	$196,300	30	$0	$0	SI	$873,100
38	CC	1056772659	BOLAÑOS COSSIO MAILIN ESTRELLA									X									25-14	30	$2,713,903	$434,300	EPS041	30	$2,713,903	$108,600	CCF10	30	$2,713,903	$108,600	14-4	30	$2,713,903	6.960%	$188,900	30	$0	$0	SI	$840,400
39	CC	7252670	CANTILLO CARDENAS PEDRO PABLO									X									230301	30	$2,645,326	$423,300	EPS017	30	$2,645,326	$105,900	CCF10	30	$2,645,326	$105,900	14-4	30	$2,645,326	6.960%	$184,200	30	$0	$0	SI	$819,300
40	CC	1056768614	CARDONA TREJOS MADELEINER									X									230301	30	$3,069,306	$491,100	EPS041	30	$3,069,306	$122,800	CCF10	30	$3,069,306	$122,800	14-4	30	$3,069,306	6.960%	$213,700	30	$0	$0	SI	$950,400
41	CC	1056786840	CARVAJAL MENESES STIVEN ANTONIO	X								X									230301	16	$1,502,462	$240,400	EPS037	16	$1,502,462	$60,100	CCF10	16	$1,502,462	$60,100	14-4	16	$1,502,462	6.960%	$104,600	16	$0	$0	SI	$465,200
42	CC	1054538501	CAVIEDES BETANCUR BRAYAN MAURICIO	X								X									25-14	16	$1,309,465	$209,600	EPS037	16	$1,309,465	$52,400	CCF10	16	$1,309,465	$52,400	14-4	16	$1,309,465	6.960%	$91,200	16	$0	$0	SI	$405,600
43	CC	1054555072	CHAPARRO FUNES YORMAN STEVEN									X									230301	30	$3,030,707	$485,000	EPS017	30	$3,030,707	$121,300	CCF10	30	$3,030,707	$121,300	14-4	30	$3,030,707	6.960%	$211,000	30	$0	$0	SI	$938,600
44	CC	1039685161	CHAVERRA CARDENAS JHONATAN									X									230301	30	$3,609,403	$577,600	EPS037	30	$3,609,403	$144,400	CCF10	30	$3,609,403	$144,400	14-4	30	$3,609,403	6.960%	$251,300	30	$0	$0	SI	$1,117,700
45	CC	1056783731	CIFUENTES SEPULVEDA OSMAR OSWALDO									X									230301	30	$3,187,787	$510,100	EPS017	30	$3,187,787	$127,600	CCF10	30	$3,187,787	$127,600	14-4	30	$3,187,787	6.960%	$221,900	30	$0	$0	SI	$987,200
46	CC	1072746456	CORREAL GLORIA PATRICIA									X									230301	30	$2,738,574	$438,200	EPS041	30	$2,738,574	$109,600	CCF10	30	$2,738,574	$109,600	14-4	30	$2,738,574	6.960%	$190,700	30	$0	$0	SI	$848,100
47	CC	4437592	CORTES GARCIA DANY									X									25-14	30	$2,700,774	$432,200	EPS017	30	$2,700,774	$108,100	CCF10	30	$2,700,774	$108,100	14-4	30	$2,700,774	6.960%	$188,000	30	$0	$0	SI	$836,400
48	CC	1056778520	DELGADO GIL KEBYN									X									230301	30	$3,041,658	$486,700	EPS037	30	$3,041,658	$121,700	CCF10	30	$3,041,658	$121,700	14-4	30	$3,041,658	6.960%	$211,700	30	$0	$0	SI	$941,800
49	CC	1056769747	DELGADO ALVAREZ YESICA PAOLA									X									230301	30	$2,700,774	$432,200	EPS041	30	$2,700,774	$108,100	CCF10	30	$2,700,774	$108,100	14-4	30	$2,700,774	6.960%	$188,000	30	$0	$0	SI	$836,400
50	CC	1056776171	DEVIA ROMERO JOHN JAIRO											X							230201	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF10	30	$1,165,193	$46,700	14-4	30	$1,750,905	0.000%	$0	30	$0	$0	SI	$397,000
51	CC	1056782629	DIAZ RESTREPO LUIS FERNANDO									X									230301	30	$3,177,134	$508,400	MIN002	30	$3,177,134	$127,100	CCF10	30	$3,177,134	$127,100	14-4	30	$3,177,134	6.960%	$221,200	30	$0	$0	SI	$983,800
52	CC	46646028	ECHAVARRIA LONDOÑO FLOR ELISA									X									230301	30	$3,240,611	$518,500	EPS037	30	$3,240,611	$129,700	CCF10	30	$3,240,611	$129,700	14-4	30	$3,240,611	6.960%	$225,600	30	$0	$0	SI	$1,003,500
53	CC	1056783978	ECHEVERRY HERRERA DAYANA MARCELA									X									230301	30	$2,935,949	$469,800	EPS037	30	$2,935,949	$117,500	CCF10	30	$2,935,949	$117,500	14-4	30	$2,935,949	6.960%	$204,400	30	$0	$0	SI	$909,200
54	CC	1001444388	ENCISO BELTRAN PAOLA ANDREA									X									230301	30	$4,231,746	$677,100	EPS041	30	$4,231,746	$169,300	CCF10	30	$4,231,746	$169,300	14-4	30	$4,231,746	6.960%	$294,600	30	$0	$0	SI	$1,310,300

55	CC	71725570	ENCISO ISAZA SIVIER									X									25-14	30	$3,069,306	$491,100	EPS041	30	$3,069,306	$122,800	CCF10	30	$3,069,306	$122,800	14-4	30	$3,069,306	6.960%	$213,700	30	$0	$0	SI	$950,400
56	CC	1098761058	ESCARRAGA LOPEZ CRISTIAN DAVID									X									230301	30	$2,950,545	$472,100	EPS017	30	$2,950,545	$118,100	CCF10	30	$2,950,545	$118,100	14-4	30	$2,950,545	6.960%	$205,400	30	$0	$0	SI	$913,700
57	CC	1056769939	FARFAN CHICA NAYELHI KARINA									X									230301	30	$3,692,854	$590,900	EPS037	30	$3,692,854	$147,800	CCF10	30	$3,692,854	$147,800	14-4	30	$3,692,854	6.960%	$257,100	30	$0	$0	SI	$1,143,600
58	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
59	CC	1001444238	GALLEGO GIRALDO JHON SEBASTIAN									X									230201	30	$3,001,734	$480,300	EPS017	30	$3,001,734	$120,100	CCF10	30	$3,001,734	$120,100	14-4	30	$3,001,734	6.960%	$209,000	30	$0	$0	SI	$929,500
60	CC	1056776282	GIL CASTAÑO SANDRA PATRICIA									X									230201	30	$2,859,401	$457,600	EPS017	30	$2,859,401	$114,400	CCF10	30	$2,859,401	$114,400	14-4	30	$2,859,401	6.960%	$199,100	30	$0	$0	SI	$885,500
61	CC	71185738	GIRALDO MENESES JAVIER HERNANDO									X									25-14	30	$3,742,151	$598,800	EPS037	30	$3,742,151	$149,700	CCF10	30	$3,742,151	$149,700	14-4	30	$3,742,151	6.960%	$260,500	30	$0	$0	SI	$1,158,700
62	CC	1056773653	GOMEZ GOMEZ GEIDY YULIETH									X									230301	30	$2,967,229	$474,800	EPS037	30	$2,967,229	$118,700	CCF10	30	$2,967,229	$118,700	14-4	30	$2,967,229	6.960%	$206,600	30	$0	$0	SI	$918,800
63	CC	1056786233	GONZALEZ ZAPATA BRANDON ALEXIS									X									230301	30	$2,987,681	$478,100	EPS037	30	$2,987,681	$119,600	CCF10	30	$2,987,681	$119,600	14-4	30	$2,987,681	6.960%	$208,000	30	$0	$0	SI	$925,300
64	CC	1056787310	GONZALEZ LOPEZ EVELIN ANDREA									X									230301	30	$3,023,293	$483,800	EPS017	30	$3,023,293	$121,000	CCF10	30	$3,023,293	$121,000	14-4	30	$3,023,293	6.960%	$210,500	30	$0	$0	SI	$936,300
65	CC	1000638260	GUERRA MONTOYA JULIAN ANDRES		X							X									230201	16	$1,607,649	$257,300	EPS037	16	$1,607,649	$64,400	CCF10	16	$1,607,649	$64,400	14-4	16	$1,607,649	6.960%	$111,900	16	$0	$0	SI	$498,000
66	CC	10176390	GUTIERREZ RUIZ ALEXIS									X									230201	30	$2,993,107	$478,900	EPS037	30	$2,993,107	$119,800	CCF10	30	$2,993,107	$119,800	14-4	30	$2,993,107	6.960%	$208,400	30	$0	$0	SI	$926,900
67	CC	1007770457	GUTIERREZ RIOS BAIRON ANDREY									X									230301	30	$2,842,628	$454,900	EPS037	30	$2,842,628	$113,800	CCF10	30	$2,842,628	$113,800	14-4	30	$2,842,628	6.960%	$197,900	30	$0	$0	SI	$880,400
68	CC	1054560122	GUTIERREZ JURADO JHON JAIRO									X									230301	30	$3,763,806	$602,300	EPS017	30	$3,763,806	$150,600	CCF10	30	$3,763,806	$150,600	14-4	30	$3,763,806	6.960%	$262,000	30	$0	$0	SI	$1,165,500
69	CC	1056785784	GUTIERREZ JURADO JUAN SEBASTIAN									X									230301	30	$3,069,306	$491,100	EPS017	30	$3,069,306	$122,800	CCF10	30	$3,069,306	$122,800	14-4	30	$3,069,306	6.960%	$213,700	30	$0	$0	SI	$950,400
70	CC	7253570	GUTIERREZ CORREA LUIS CARLOS									X									230301	30	$3,012,277	$482,000	EPS017	30	$3,012,277	$120,500	CCF10	30	$3,012,277	$120,500	14-4	30	$3,012,277	6.960%	$209,700	30	$0	$0	SI	$932,700
71	CC	1036132429	GUTIERREZ JURADO LUZ MARINA									X									230301	30	$3,371,224	$539,400	EPS017	30	$3,371,224	$134,900	CCF10	30	$3,371,224	$134,900	14-4	30	$3,371,224	6.960%	$234,700	30	$0	$0	SI	$1,043,900
72	CC	1049639814	HENAO CORTES MAURICIO									X									230301	30	$3,503,660	$560,600	EPS037	30	$3,503,660	$140,200	CCF10	30	$3,503,660	$140,200	14-4	30	$3,503,660	6.960%	$243,900	30	$0	$0	SI	$1,084,900
73	CC	1096191818	HERNANDEZ JIMENEZ KEINER STIVEN									X									230301	30	$2,634,531	$421,600	EPS010	30	$2,634,531	$105,400	CCF10	30	$2,634,531	$105,400	14-4	30	$2,634,531	6.960%	$183,400	30	$0	$0	SI	$815,800
74	CC	17634173	HERNANDEZ VARGAS ORLANDO									X									230301	30	$3,689,147	$590,300	EPS037	30	$3,689,147	$147,600	CCF10	30	$3,689,147	$147,600	14-4	30	$3,689,147	6.960%	$256,800	30	$0	$0	SI	$1,142,300
75	CC	98504649	HINESTROZA ESCUDERO LUIS FRANCISCO									X									230201	30	$3,607,965	$577,300	EPS017	30	$3,607,965	$144,400	CCF10	30	$3,607,965	$144,400	14-4	30	$3,607,965	6.960%	$251,200	30	$0	$0	SI	$1,117,300
76	CC	1056771308	KEINER ALEXANDER SUAREZ GALEANO	X								X									230301	9	$1,042,850	$166,900	EPS037	9	$1,042,850	$41,800	CCF10	9	$1,042,850	$41,800	14-4	9	$1,042,850	6.960%	$72,600	9	$0	$0	SI	$323,100
77	CC	10187531	LEON JUAN CARLOS									X									25-14	30	$3,137,357	$502,000	EPS041	30	$3,137,357	$125,500	CCF10	30	$3,137,357	$125,500	14-4	30	$3,137,357	6.960%	$218,400	30	$0	$0	SI	$971,400
78	CC	1007690290	LINCE ACUÑA DYLAN ANDRES																		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
79	CC	71185762	LOPEZ BAQUERO DAGOBERTO									X									231001	30	$3,609,403	$577,600	EPS037	30	$3,609,403	$144,400	CCF10	30	$3,609,403	$144,400	14-4	30	$3,609,403	6.960%	$251,300	30	$0	$0	SI	$1,117,700
80	CC	1112618926	LOPEZ MARIN DAVID ANTONIO		X																230301	30	$2,033,100	$325,300	MIN001	30	$2,033,100	$81,400	CCF10	30	$2,033,100	$81,400	14-4	30	$2,033,100	6.960%	$141,600	30	$0	$0	SI	$629,700
81	CC	46646439	LOPEZ ALVAREZ LUZ MARINA									X									230201	30	$4,250,280	$680,100	EPS037	30	$4,250,280	$170,100	CCF10	30	$4,250,280	$170,100	14-4	30	$4,250,280	6.960%	$295,900	30	$0	$0	SI	$1,316,200
82	CC	1056768518	LOPEZ ALVAREZ MADELINE									X									25-14	30	$3,359,232	$537,500	EPS037	30	$3,359,232	$134,400	CCF10	30	$3,359,232	$134,400	14-4	30	$3,359,232	6.960%	$233,900	30	$0	$0	SI	$1,040,200
83	CC	1010162349	LUCAS LOPEZ FANNY PAOLA									X									230301	30	$2,830,099	$452,900	EPS037	30	$2,830,099	$113,300	CCF10	30	$2,830,099	$113,300	14-4	30	$2,830,099	6.960%	$197,000	30	$0	$0	SI	$876,500
84	CC	1007426683	LUNA MAHECHA ANDRES FERNANDO									X									230301	30	$3,214,369	$514,300	EPS041	30	$3,214,369	$128,600	CCF10	30	$3,214,369	$128,600	14-4	30	$3,214,369	6.960%	$223,800	30	$0	$0	SI	$995,300
85	CC	46646527	MADRIGAL ROJO YAMILE DEL CARMEN									X									230301	30	$3,100,212	$496,100	EPS037	30	$3,100,212	$124,100	CCF10	30	$3,100,212	$124,100	14-4	30	$3,100,212	6.960%	$215,800	30	$0	$0	SI	$960,100
86	CC	1007202122	MAHECHA CARDENAS CESAR ANDRES									X									230301	30	$2,858,336	$457,400	EPS041	30	$2,858,336	$114,400	CCF10	30	$2,858,336	$114,400	14-4	30	$2,858,336	6.960%	$199,000	30	$0	$0	SI	$885,200
87	CC	1099550542	MARQUEZ CEBALLOS WILMAR ANDRES									X									230301	30	$3,030,707	$485,000	EPS037	30	$3,030,707	$121,300	CCF10	30	$3,030,707	$121,300	14-4	30	$3,030,707	6.960%	$211,000	30	$0	$0	SI	$938,600

PLANILLA PAGADA

88	CC	21849213	MARROQUIN ARROYABE MARIA AURORA									X									231001	30	$2,964,070	$474,300	EPS037	30	$2,964,070	$118,600	CCF10	30	$2,964,070	$118,600	14-4	30	$2,964,070	6.960%	$206,300	30	$0	$0	SI	$917,800
89	CC	10188551	MARTINEZ SOLANO EDGAR MAURICIO									X									25-14	30	$4,226,446	$676,300	EPS037	30	$4,226,446	$169,100	CCF10	30	$4,226,446	$169,100	14-4	30	$4,226,446	6.960%	$294,200	30	$0	$0	SI	$1,308,700
90	CC	1056784196	MARTINEZ OSPINA SONIA EDITH									X									230301	30	$2,700,774	$432,200	EPS041	30	$2,700,774	$108,100	CCF10	30	$2,700,774	$108,100	14-4	30	$2,700,774	6.960%	$188,000	30	$0	$0	SI	$836,400
91	CC	1007570935	MELGUIZO JIMENEZ CRISTIAN CAMILO									X									230301	30	$2,000,000	$320,000	EPS002	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
92	CC	1057094035	MENDEZ AGUILAR SANTIAGO									X									230301	30	$4,360,019	$697,700	EPS041	30	$4,360,019	$174,500	CCF10	30	$4,360,019	$174,500	14-4	30	$4,360,019	6.960%	$303,500	30	$0	$0	SI	$1,350,200
93	CC	1056784550	MONTAÑO RINCON MAIRON ALFONSO																		230301	30	$2,000,000	$320,000	EPS017	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
94	CC	38289239	MUÑOZ ORTEGA FRANCY MILENA									X									230301	30	$2,981,127	$477,000	EPS017	30	$2,981,127	$119,300	CCF10	30	$2,981,127	$119,300	14-4	30	$2,981,127	6.960%	$207,500	30	$0	$0	SI	$923,100
95	CC	1039701442	MUÑOZ RIVERA YURY ANDREA	X								X									230301	11	$942,968	$150,900	EPS041	11	$942,968	$37,800	CCF10	11	$942,968	$37,800	14-4	11	$942,968	6.960%	$65,700	11	$0	$0	SI	$292,200
96	CC	1122126112	NIETO SANCHEZ VIVIANA PAOLA									X									230301	30	$2,974,897	$476,000	EPS041	30	$2,974,897	$119,000	CCF10	30	$2,974,897	$119,000	14-4	30	$2,974,897	6.960%	$207,100	30	$0	$0	SI	$921,100
97	CC	14107003	OCAMPO CAMBERO EDINSON ORLANDO									X									230301	30	$3,083,994	$493,500	EPS037	30	$3,083,994	$123,400	CCF10	30	$3,083,994	$123,400	14-4	30	$3,083,994	6.960%	$214,700	30	$0	$0	SI	$955,000
98	CC	1056770895	OCAMPO OSPINA SONIA									X									230301	30	$3,719,265	$595,100	EPS037	30	$3,719,265	$148,800	CCF10	30	$3,719,265	$148,800	14-4	30	$3,719,265	6.960%	$258,900	30	$0	$0	SI	$1,151,600
99	CC	1000454477	OLMOS DIAZ KEVIN ANDRES									X									230301	30	$2,848,404	$455,800	EPS010	30	$2,848,404	$114,000	CCF10	30	$2,848,404	$114,000	14-4	30	$2,848,404	6.960%	$198,300	30	$0	$0	SI	$882,100
100	CC	22011868	ORDOÑEZ COTRINO CLAUDIA									X									230301	30	$4,324,205	$691,900	EPS037	30	$4,324,205	$173,000	CCF10	30	$4,324,205	$173,000	14-4	30	$4,324,205	6.960%	$301,000	30	$0	$0	SI	$1,338,900
101	CC	1002691183	ORDOÑEZ LEON JOHAN ESTIVEN									X									25-14	30	$3,028,571	$484,600	EPS041	30	$3,028,571	$121,200	CCF10	30	$3,028,571	$121,200	14-4	30	$3,028,571	6.960%	$210,800	30	$0	$0	SI	$937,800
102	CC	1036394910	ORDOÑEZ LEON JOSE JEINSSON									X									230301	30	$3,278,252	$524,600	EPS037	30	$3,278,252	$131,200	CCF10	30	$3,278,252	$131,200	14-4	30	$3,278,252	6.960%	$228,200	30	$0	$0	SI	$1,015,200
103	CC	1007424771	OROZCO TORRES DAYANA CATALINA									X									230301	30	$4,071,422	$651,500	EPS037	30	$4,071,422	$162,900	CCF10	30	$4,071,422	$162,900	14-4	30	$4,071,422	6.960%	$283,400	30	$0	$0	SI	$1,260,700
104	CC	1056784156	OROZCO ROJAS LUZ ALBANY									X									230301	30	$4,224,332	$675,900	EPS037	30	$4,224,332	$169,000	CCF10	30	$4,224,332	$169,000	14-4	30	$4,224,332	6.960%	$294,100	30	$0	$0	SI	$1,308,000
105	CC	1038411126	OROZCO ROJAS YURANY ASTRID									X									230301	30	$2,789,295	$446,300	EPS017	30	$2,789,295	$111,600	CCF10	30	$2,789,295	$111,600	14-4	30	$2,789,295	6.960%	$194,200	30	$0	$0	SI	$863,700
106	CC	7255073	OSORNO REINOSA EDINSON ORLANDO									X									230301	30	$2,713,303	$434,200	EPS041	30	$2,713,303	$108,600	CCF10	30	$2,713,303	$108,600	14-4	30	$2,713,303	6.960%	$188,900	30	$0	$0	SI	$840,300
107	CC	1056786889	OSORNO VELEZ JAN CARLOS									X									230301	30	$2,700,774	$432,200	EPS037	30	$2,700,774	$108,100	CCF10	30	$2,700,774	$108,100	14-4	30	$2,700,774	6.960%	$188,000	30	$0	$0	SI	$836,400
108	CC	24717537	OSPINA ARROYAVE FLORDELI									X									230301	30	$2,949,618	$472,000	EPS037	30	$2,949,618	$118,000	CCF10	30	$2,949,618	$118,000	14-4	30	$2,949,618	6.960%	$205,300	30	$0	$0	SI	$913,300
109	CC	8064008	PATIÑO CARDENAS LUIS FERNANDO									X									230301	30	$3,212,597	$514,100	EPS010	30	$3,212,597	$128,600	CCF10	30	$3,212,597	$128,600	14-4	30	$3,212,597	6.960%	$223,600	30	$0	$0	SI	$994,900
110	CC	1056781444	PEÑA MOSQUERA EDID CAROLINA									X									230301	30	$4,360,019	$697,700	EPS041	30	$4,360,019	$174,500	CCF10	30	$4,360,019	$174,500	14-4	30	$4,360,019	6.960%	$303,500	30	$0	$0	SI	$1,350,200
111	CC	1056768373	PERALTA RODRIGUEZ BRAYAN ESTIVEN									X									230301	30	$3,073,140	$491,800	EPS017	30	$3,073,140	$123,000	CCF10	30	$3,073,140	$123,000	14-4	30	$3,073,140	6.960%	$213,900	30	$0	$0	SI	$951,700
112	CC	46646149	PEREZ FLOREZ ALEJANDRA	X																	230301	14	$951,440	$152,300	EPS037	14	$951,440	$38,100	CCF10	14	$951,440	$38,100	14-4	14	$951,440	6.960%	$66,300	14	$0	$0	SI	$294,800
113	CC	1056768546	PEREZ GUERRERO ERIK FABIAN									X									230301	30	$3,063,076	$490,100	CCFC55	30	$3,063,076	$122,600	CCF10	30	$3,063,076	$122,600	14-4	30	$3,063,076	6.960%	$213,200	30	$0	$0	SI	$948,500
114	CC	79961497	PEREZ PIEDRAHITA LEONAR GILBERTO									X									230301	30	$3,068,727	$491,000	EPS042	30	$3,068,727	$122,800	CCF10	30	$3,068,727	$122,800	14-4	30	$3,068,727	6.960%	$213,600	30	$0	$0	SI	$950,200
115	CC	1056775570	PERLAZA REYES TATIANA									X									230301	30	$2,718,863	$435,100	EPS037	30	$2,718,863	$108,800	CCF10	30	$2,718,863	$108,800	14-4	30	$2,718,863	6.960%	$189,300	30	$0	$0	SI	$842,000
116	CC	7255613	PIEDRAHITA MORA SANDRO FERNANDO									X									230301	30	$2,987,970	$478,100	CCFC55	30	$2,987,970	$119,600	CCF10	30	$2,987,970	$119,600	14-4	30	$2,987,970	6.960%	$208,000	30	$0	$0	SI	$925,300
117	CC	1054554337	PINEDA SARMIENTO EDGAR ALFONSO									X									230301	30	$3,249,724	$520,000	EPS037	30	$3,249,724	$130,000	CCF10	30	$3,249,724	$130,000	14-4	30	$3,249,724	6.960%	$226,200	30	$0	$0	SI	$1,006,200
118	CC	1007492492	QUINTERO VARON ELKIN FABIAN	X								X									230301	16	$1,345,279	$215,300	EPS041	16	$1,345,279	$53,900	CCF10	16	$1,345,279	$53,900	14-4	16	$1,345,279	6.960%	$93,700	16	$0	$0	SI	$416,800
119	CC	1056771509	RAAD PAVA ANLLELYNA									X									230301	30	$3,047,261	$487,600	EPS037	30	$3,047,261	$121,900	CCF10	30	$3,047,261	$121,900	14-4	30	$3,047,261	6.960%	$212,100	30	$0	$0	SI	$943,500
120	CC	1056775661	RAMIREZ ALVAREZ CRISTIAN FERNEY	X																	230301	30	$1,750,905	$280,200	EPS037	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
121	CC	1039679527	RAMIREZ GARCIA JULIANA									X									230301	30	$3,728,996	$596,700	EPS017	30	$3,728,996	$149,200	CCF10	30	$3,728,996	$149,200	14-4	30	$3,728,996	6.960%	$259,600	30	$0	$0	SI	$1,154,700
122	CC	71193764	REYES BELTRAN JOSE EDUARDO									X									230301	30	$2,946,375	$471,500	EPS037	30	$2,946,375	$117,900	CCF10	30	$2,946,375	$117,900	14-4	30	$2,946,375	6.960%	$205,100	30	$0	$0	SI	$912,400
123	CC	43652419	REYES CARRILLO MARTHA CECILIA									X									230301	30	$2,814,580	$450,400	EPS017	30	$2,814,580	$112,600	CCF10	30	$2,814,580	$112,600	14-4	30	$2,814,580	6.960%	$195,900	30	$0	$0	SI	$871,500

124	CC	9498498	RINCON MENDIETA ALVARO									X									230301	30	$3,035,804	$485,800	EPS037	30	$3,035,804	$121,500	CCF10	30	$3,035,804	$121,500	14-4	30	$3,035,804	6.960%	$211,300	30	$0	$0	SI	$940,100
125	CC	1056783491	RINCON RODRIGUEZ KEVIN ARLEY									X									230301	30	$3,047,261	$487,600	EPS017	30	$3,047,261	$121,900	CCF10	30	$3,047,261	$121,900	14-4	30	$3,047,261	6.960%	$212,100	30	$0	$0	SI	$943,500
126	CC	1036131689	RIVERA BEDOYA BERENICE									X									230301	30	$3,077,043	$492,400	EPS037	30	$3,077,043	$123,100	CCF10	30	$3,077,043	$123,100	14-4	30	$3,077,043	6.960%	$214,200	30	$0	$0	SI	$952,800
127	CC	1002703184	ROBLES VARGAS CARLOS MARIO									X									230301	30	$3,073,140	$491,800	EPS041	30	$3,073,140	$123,000	CCF10	30	$3,073,140	$123,000	14-4	30	$3,073,140	6.960%	$213,900	30	$0	$0	SI	$951,700
128	CC	1056783413	RODRIGUEZ JARAMILLO JEFFERSON									X									25-14	30	$2,674,906	$428,000	EPS037	30	$2,674,906	$107,000	CCF10	30	$2,674,906	$107,000	14-4	30	$2,674,906	6.960%	$186,200	30	$0	$0	SI	$828,200
129	CC	1054541822	RODRIGUEZ BARBOSA JOSE HENRY									X									231001	30	$3,047,261	$487,600	EPS017	30	$3,047,261	$121,900	CCF10	30	$3,047,261	$121,900	14-4	30	$3,047,261	6.960%	$212,100	30	$0	$0	SI	$943,500
130	CC	1002580193	RODRIGUEZ DAVILA VIRLLEY MARITZA									X									230301	30	$2,959,349	$473,500	EPS037	30	$2,959,349	$118,400	CCF10	30	$2,959,349	$118,400	14-4	30	$2,959,349	6.960%	$206,000	30	$0	$0	SI	$916,300
131	CC	4438079	ROJAS ARIAS HERMES									X									25-14	30	$3,055,197	$488,900	EPS037	30	$3,055,197	$122,300	CCF10	30	$3,055,197	$122,300	14-4	30	$3,055,197	6.960%	$212,700	30	$0	$0	SI	$946,200
132	CC	1106333745	ROJAS GONZALEZ HERNANDO									X									230301	30	$2,924,410	$468,000	EPS037	30	$2,924,410	$117,000	CCF10	30	$2,924,410	$117,000	14-4	30	$2,924,410	6.960%	$203,600	30	$0	$0	SI	$905,600
133	CC	46649076	ROMERO GONZALEZ ALBA LUZ									X									230301	30	$2,906,900	$465,200	EPS041	30	$2,906,900	$116,300	CCF10	30	$2,906,900	$116,300	14-4	30	$2,906,900	6.960%	$202,400	30	$0	$0	SI	$900,200
134	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
135	CC	1039679480	RUEDA NISPERUZA JERSON ANDRES									X									230301	30	$3,607,965	$577,300	EPS037	30	$3,607,965	$144,400	CCF10	30	$3,607,965	$144,400	14-4	30	$3,607,965	6.960%	$251,200	30	$0	$0	SI	$1,117,300
136	CC	1056784950	RUIZ SANCHEZ JOSE DAVID									X									230301	30	$2,629,541	$420,800	EPS037	30	$2,629,541	$105,200	CCF10	30	$2,629,541	$105,200	14-4	30	$2,629,541	6.960%	$183,100	30	$0	$0	SI	$814,300
137	CC	1056772185	SALAZAR GALLEGO JANER									X									230301	30	$3,205,395	$512,900	EPS037	30	$3,205,395	$128,300	CCF10	30	$3,205,395	$128,300	14-4	30	$3,205,395	6.960%	$223,100	30	$0	$0	SI	$992,600
138	CC	1002703024	SALAZAR GALLEGO LUISA YAJAIRA									X									230301	30	$3,684,977	$589,600	EPS037	30	$3,684,977	$147,400	CCF10	30	$3,684,977	$147,400	14-4	30	$3,684,977	6.960%	$256,500	30	$0	$0	SI	$1,140,900
139	CC	1039696238	SALAZAR VELEZ WILLIAM DE JESUS									X									230301	30	$3,211,130	$513,800	EPS037	30	$3,211,130	$128,500	CCF10	30	$3,211,130	$128,500	14-4	30	$3,211,130	6.960%	$223,500	30	$0	$0	SI	$994,300
140	CC	1056770088	SANCHEZ RONDON MARIA FERNANDA									X									230301	30	$3,115,312	$498,500	EPS041	30	$3,115,312	$124,700	CCF10	30	$3,115,312	$124,700	14-4	30	$3,115,312	6.960%	$216,900	30	$0	$0	SI	$964,800
141	CC	1056776990	SANTAMARIA BUSTAMANTE HERNAN DARIO									X									230301	30	$2,933,401	$469,400	CCFC55	30	$2,933,401	$117,400	CCF10	30	$2,933,401	$117,400	14-4	30	$2,933,401	6.960%	$204,200	30	$0	$0	SI	$908,400
142	CC	16161568	SEPULVEDA LOPEZ JAIR									X									25-14	30	$3,268,413	$523,000	EPS037	30	$3,268,413	$130,800	CCF10	30	$3,268,413	$130,800	14-4	30	$3,268,413	6.960%	$227,500	30	$0	$0	SI	$1,012,100
143	CC	1039464103	SERNA SEPULVEDA EDWIN DE JESUS									X									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	$4,024,694	$644,000	EPS037	30	$4,024,694	$161,000	CCF10	30	$4,024,694	$161,000	14-4	30	$4,024,694	6.960%	$280,200	30	$0	$0	SI	$1,246,200
145	CC	1037236584	SUAREZ MORALES YUDY ANDREA									X									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
146	CC	1039696833	TAMAYO LAVERDE EDILSON ANDRES									X									230301	30	$2,768,907	$443,100	EPS037	30	$2,768,907	$110,800	CCF10	30	$2,768,907	$110,800	14-4	30	$2,768,907	6.960%	$192,800	30	$0	$0	SI	$857,500
147	CC	1056770465	TANGARIFE MORALES MARICELA									X									230301	30	$3,093,725	$495,000	EPS041	30	$3,093,725	$123,800	CCF10	30	$3,093,725	$123,800	14-4	30	$3,093,725	6.960%	$215,400	30	$0	$0	SI	$958,000
148	CC	37580450	TORO PEREZ GLEIRY YELIXA									X									230301	30	$3,007,693	$481,300	EPS017	30	$3,007,693	$120,400	CCF10	30	$3,007,693	$120,400	14-4	30	$3,007,693	6.960%	$209,400	30	$0	$0	SI	$931,500
149	CC	46645889	TREJOS MEJIA MARTHA LUCIA									X									230201	30	$3,164,619	$506,400	EPS037	30	$3,164,619	$126,600	CCF10	30	$3,164,619	$126,600	14-4	30	$3,164,619	6.960%	$220,300	30	$0	$0	SI	$979,900
150	CC	1007492655	URQUIJO BOHORQUEZ ALVARO									X									230301	30	$3,191,511	$510,700	EPS017	30	$3,191,511	$127,700	CCF10	30	$3,191,511	$127,700	14-4	30	$3,191,511	6.960%	$222,200	30	$0	$0	SI	$988,300
151	CC	1056780214	VALENCIA CASTAÑO JOSE NORBEY									X									230301	30	$3,456,704	$553,100	EPS017	30	$3,456,704	$138,300	CCF10	30	$3,456,704	$138,300	14-4	30	$3,456,704	6.960%	$240,600	30	$0	$0	SI	$1,070,300
152	CC	1039685098	VANEGAS RIOS HURLEY FERNANDO									X									230301	30	$3,281,387	$525,100	EPS037	30	$3,281,387	$131,300	CCF10	30	$3,281,387	$131,300	14-4	30	$3,281,387	6.960%	$228,400	30	$0	$0	SI	$1,016,100
153	CC	1056784343	VANEGAS MEJIA JESUS DANILO	X								X									25-14	11	$892,033	$142,800	EPS037	11	$892,033	$35,700	CCF10	11	$892,033	$35,700	14-4	11	$892,033	6.960%	$62,100	11	$0	$0	SI	$276,300
154	CC	88203525	VARGAS CRUZ WILLIAM EFRAIN		X																230301	6	$400,000	$64,000	MIN001	6	$400,000	$16,000	CCF10	6	$400,000	$16,000	14-4	6	$400,000	6.960%	$27,900	6	$0	$0	SI	$123,900
155	CC	1056785379	VILLADA LOAIZA DANIEL ANDRES	X								X									230301	11	$1,144,588	$183,200	EPS037	11	$1,144,588	$45,800	CCF10	11	$1,144,588	$45,800	14-4	11	$1,144,588	6.960%	$79,700	11	$0	$0	SI	$354,500
156	CC	16510079	ZAPATA PEREIRA FABER ADRIAN									X									230301	30	$2,842,628	$454,900	EPS010	30	$2,842,628	$113,800	CCF10	30	$2,842,628	$113,800	14-4	30	$2,842,628	6.960%	$197,900	30	$0	$0	SI	$880,400
157	CC	36066288	ZAPATA MORENO MARINELA									X									230301	30	$2,919,305	$467,100	EPS037	30	$2,919,305	$116,800	CCF10	30	$2,919,305	$116,800	14-4	30	$2,919,305	6.960%	$203,200	30	$0	$0	SI	$903,900

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	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
158	CC	1001497023	ZULUAGA SUAREZ LAURA									X									230301	30	$3,069,306	$491,100	EPS041	30	$3,069,306	$122,800	CCF10	30	$3,069,306	$122,800	14-4	30	$3,069,306	6.960%	$213,700	30	$0	$0	SI	$950,400
159	CC	24715790	ZULUAGA SANCHEZ SANDRA MILENA									X									230301	30	$3,056,523	$489,100	EPS017	30	$3,056,523	$122,300	CCF10	30	$3,056,523	$122,300	14-4	30	$3,056,523	6.960%	$212,800	30	$0	$0	SI	$946,500

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	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)																							$21,871,115	$3,499,700			$21,871,115	$875,100			$21,871,115	$875,100			$21,871,115		$1,522,600		$0	$0		$6,772,500
Centro de Trabajo: RIESGO 5 (6 Afiliados)																							$21,871,115	$3,499,700			$21,871,115	$875,100			$21,871,115	$875,100			$21,871,115		$1,522,600		$0	$0		$6,772,500
Ciudad: BARRANCABERMEJA Depto: SANTANDER (6 Afiliados)																							$21,871,115	$3,499,700			$21,871,115	$875,100			$21,871,115	$875,100			$21,871,115		$1,522,600		$0	$0		$6,772,500
160	CC	72220260	BARRIOS DELGADO JOHN FABIO									X									25-14	30	$3,609,403	$577,600	EPS037	30	$3,609,403	$144,400	CCF38	30	$3,609,403	$144,400	14-4	30	$3,609,403	6.960%	$251,300	30	$0	$0	SI	$1,117,700
161	CC	1096193943	FUENTES SUAREZ PEDRO NEL									X									230301	30	$3,646,304	$583,500	EPS037	30	$3,646,304	$145,900	CCF38	30	$3,646,304	$145,900	14-4	30	$3,646,304	6.960%	$253,800	30	$0	$0	SI	$1,129,100
162	CC	91442168	GOMEZ TORRES OSCAR									X									25-14	30	$3,607,965	$577,300	EPS037	30	$3,607,965	$144,400	CCF38	30	$3,607,965	$144,400	14-4	30	$3,607,965	6.960%	$251,200	30	$0	$0	SI	$1,117,300
163	CC	1103672639	PALOMO LOPEZ JUAN ALBERTO									X									230301	30	$3,657,327	$585,200	EPS037	30	$3,657,327	$146,300	CCF38	30	$3,657,327	$146,300	14-4	30	$3,657,327	6.960%	$254,600	30	$0	$0	SI	$1,132,400
164	CC	1005176274	SALGADO GOMEZ ROBEIRO									X									230301	30	$3,607,965	$577,300	EPS041	30	$3,607,965	$144,400	CCF38	30	$3,607,965	$144,400	14-4	30	$3,607,965	6.960%	$251,200	30	$0	$0	SI	$1,117,300
165	CC	28020159	TABORDA MORENO LUZ DAMARIS									X									25-14	30	$3,742,151	$598,800	ESSC24	30	$3,742,151	$149,700	CCF38	30	$3,742,151	$149,700	14-4	30	$3,742,151	6.960%	$260,500	30	$0	$0	SI	$1,158,700

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	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 (11 Afiliados)																							$28,166,895	$4,507,100			$28,166,895	$1,127,100			$28,166,895	$1,127,100			$28,166,895		$1,960,900		$0	$0		$8,722,200
Centro de Trabajo: RIESGO 5 (11 Afiliados)																							$28,166,895	$4,507,100			$28,166,895	$1,127,100			$28,166,895	$1,127,100			$28,166,895		$1,960,900		$0	$0		$8,722,200
Ciudad: PUERTO SALGAR Depto: CUNDINAMARCA (11 Afiliados)																							$28,166,895	$4,507,100			$28,166,895	$1,127,100			$28,166,895	$1,127,100			$28,166,895		$1,960,900		$0	$0		$8,722,200
166	CC	52308845	BERNAL BERNAL ELIANA ESPERANZA									X									25-14	30	$3,966,447	$634,700	MIN001	30	$3,966,447	$158,700	CCF26	30	$3,966,447	$158,700	14-4	30	$3,966,447	6.960%	$276,100	30	$0	$0	SI	$1,228,200
167	CC	12281209	NARVAEZ QUIPO PEDRO		X																230301	13	$1,017,171	$162,800	MIN001	13	$1,017,171	$40,700	CCF26	13	$1,017,171	$40,700	14-4	13	$1,017,171	6.960%	$70,800	13	$0	$0	SI	$315,000
168	CC	1099342106	OSMA CARRILLO LUZ ALEYDA		X																230301	3	$184,141	$29,500	EPS001	3	$184,141	$7,400	CCF26	3	$184,141	$7,400	14-4	3	$184,141	6.960%	$12,900	3	$0	$0	SI	$57,200
169	CC	1062397832	PALMEZANO ZULETA LUBER LEONARDO									X									25-14	30	$3,953,590	$632,600	EPS037	30	$3,953,590	$158,200	CCF26	30	$3,953,590	$158,200	14-4	30	$3,953,590	6.960%	$275,200	30	$0	$0	SI	$1,224,200
170	CC	1013609165	RAMIREZ GARZON WILSON EDUARDO									X									231001	30	$2,284,758	$365,600	EPS008	30	$2,284,758	$91,400	CCF26	30	$2,284,758	$91,400	14-4	30	$2,284,758	6.960%	$159,100	30	$0	$0	SI	$707,500
171	CC	1032398131	RODRIGUEZ BENITEZ JOSE LUIS	X																	230301	23	$1,376,295	$220,300	EPS005	23	$1,376,295	$55,100	CCF26	23	$1,376,295	$55,100	14-4	23	$1,376,295	6.960%	$95,800	23	$0	$0	SI	$426,300
172	CC	3166550	SALAZAR GOMEZ PEDRO ANTONIO									X									230301	30	$2,284,758	$365,600	EPS037	30	$2,284,758	$91,400	CCF26	30	$2,284,758	$91,400	14-4	30	$2,284,758	6.960%	$159,100	30	$0	$0	SI	$707,500
173	CC	1061810854	ULLUNE ACHICUE JOSE FARITH									X									230301	30	$3,669,320	$587,100	EPS010	30	$3,669,320	$146,800	CCF26	30	$3,669,320	$146,800	14-4	30	$3,669,320	6.960%	$255,400	30	$0	$0	SI	$1,136,100
174	CC	24873585	VALENCIA RAMIREZ YARLEDIS									X									230201	30	$2,325,557	$372,100	EPS037	30	$2,325,557	$93,100	CCF26	30	$2,325,557	$93,100	14-4	30	$2,325,557	6.960%	$161,900	30	$0	$0	SI	$720,200
175	CC	1083467255	VILLAMIL CHARRIS RICARDO FABIAN									X									230301	30	$3,701,223	$592,200	EPS005	30	$3,701,223	$148,100	CCF26	30	$3,701,223	$148,100	14-4	30	$3,701,223	6.960%	$257,700	30	$0	$0	SI	$1,146,100
176	CC	80225565	VILLAMIZAR NEIRA JOHN JAROLD									X									25-14	30	$3,403,635	$544,600	EPS008	30	$3,403,635	$136,200	CCF26	30	$3,403,635	$136,200	14-4	30	$3,403,635	6.960%	$236,900	30	$0	$0	SI	$1,053,900
Total		Afiliados(176)																					$520,322,318	$83,336,100			$520,862,318	$20,842,500			$520,276,606	$20,819,100			$520,862,318		$34,626,300		$0	$0		$159,624,000

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RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				175	$83,336,100	$122,300	$0	$83,458,400
COLFONDOS	231001	800,227,940	6	5	$2,385,100	$3,500	$0	$2,388,600
COLPENSIONES	25-14	900,336,004	7	21	$10,457,700	$15,400	$0	$10,473,100
PORVENIR	230301	800,224,808	8	136	$64,509,600	$94,600	$0	$64,604,200
PROTECCION	230201	800,229,739	0	13	$5,983,700	$8,800	$0	$5,992,500
ARL (ADMINISTRADORAS: 1)				176	$34,626,300	$50,700	$0	$34,677,000
COLPATRIA ARP	14-4	860,002,183	9	176	$34,626,300	$50,700	$0	$34,677,000
CCF (ADMINISTRADORAS: 3)				176	$20,819,100	$30,600	$0	$20,849,700
CAFABA	CCF38	890,270,275	5	6	$875,100	$1,300	$0	$876,400
COMFABOY	CCF10	891,800,213	8	159	$18,816,900	$27,600	$0	$18,844,500
COMFACUNDI	CCF26	860,045,904	7	11	$1,127,100	$1,700	$0	$1,128,800
EPS (ADMINISTRADORAS: 13)				176	$20,842,500	$31,300	$0	$20,873,800
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	1	$7,400	$100	$0	$7,500
COMPENSAR	EPS008	860,066,942	7	2	$227,600	$400	$0	$228,000
COOSALUD EPS	EPS042	900,226,715	3	1	$122,800	$200	$0	$123,000
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	$149,700	$300	$0	$150,000
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	10	$1,181,200	$1,800	$0	$1,183,000
FAMISANAR	EPS017	830,003,564	7	31	$3,791,200	$5,600	$0	$3,796,800
FOSYGA	MIN001	901,037,916	1	5	$366,900	$600	$0	$367,500
FOSYGA RÉGIMEN DE EXCEPCIÓN	MIN002	901,037,916	1	1	$127,100	$200	$0	$127,300
NUEVA E.P.S.	EPS037	900,156,264	2	84	$10,326,300	$15,200	$0	$10,341,500
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	32	$3,828,700	$5,700	$0	$3,834,400
PROTEGER	CCFC55	901,543,211	6	4	$381,200	$600	$0	$381,800
SALUD TOTAL	EPS002	800,130,907	4	1	$80,000	$200	$0	$80,200
SANITAS	EPS005	800,251,440	6	3	$252,400	$400	$0	$252,800
TOTAL				176	$159,624,000	$234,900	$0	$159,858,900

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