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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 900245364	2	SOLUCIONES DE TECNOLOGIA E INGENIERIA S.A.S.	B - MENOS DE 200 COTIZANTES	BOGOTA	CLL 71 # 13-66	BOGOTA-BOGOTA D.E.	4782424	SI

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Días Mora	Valor
2026-04	2026-05	302907660	9504593011	E	2026/05/19	2026/05/12	BANCO PICHINCHA S.A.	0	$232,761,900

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	vtp	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Total Aportes
2	CC	1000120010	TRUJILLO RIAÑO NICOL DAYANA									X									230301	29	$3,540,728	$566,600	EPS017	29	$3,540,728	$141,700	CCF24	29	$3,540,728	$141,700		29	$3,540,728	$86,300	29	$0	$0	$936,300
3	CC	1000134624	ORREGO CANTOR VALENTINA	X																	230201	25	$3,750,000	$600,000	EPS017	25	$3,750,000	$150,000	CCF24	25	$3,750,000	$150,000		25	$3,750,000	$91,400	25	$0	$0	$991,400
4	CC	1000135316	BEDOYA HERRERA SOLYD TATIANA									X									230301	30	$2,688,034	$430,100	EPS005	30	$2,688,034	$107,600	CCF24	30	$2,688,034	$107,600		30	$2,688,034	$65,500	30	$0	$0	$710,800
5	CC	1000227261	BONILLA VALBUENA CRISTIAN HARVEY									X									25-14	30	$2,515,976	$402,600	EPS017	30	$2,515,976	$100,700	CCF24	30	$2,515,976	$100,700		30	$2,515,976	$61,300	30	$0	$0	$665,300
6	CC	1000287023	HERNANDEZ RAMIREZ JEFREE MATEO																		230301	30	$1,750,905	$280,200	EPS008	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100		30	$1,750,905	$42,700	30	$0	$0	$463,100
7	CC	1000329342	SANCHEZ BALLARES JOHAN MANUEL									X									230201	30	$2,571,697	$411,500	EPS008	30	$2,571,697	$102,900	CCF24	30	$2,571,697	$102,900		30	$2,571,697	$62,700	30	$0	$0	$680,000
8	CC	1000378479	VELANDIA ARIAS KEVIN SANTIAGO																		230301	30	$3,080,000	$492,800	EPS002	30	$3,080,000	$123,200	CCF24	30	$3,080,000	$123,200		30	$3,080,000	$75,100	30	$0	$0	$814,300
9	CC	1000503142	GUIZA CONTRERAS JOSTIN ALEJANDRO									X									230301	30	$1,881,425	$301,100	EPS010	30	$1,881,425	$75,300	CCF24	30	$1,881,425	$75,300		30	$1,881,425	$45,900	30	$0	$0	$497,600
10	CC	1000937929	LOPEZ URIBE DAVID STIVEN																		230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100		30	$1,750,905	$42,700	30	$0	$0	$463,100
11	CC	1000989267	RUIZ REGALADO NATALY ANDREA																		230201	30	$3,388,000	$542,100	EPS017	30	$3,388,000	$135,600	CCF24	30	$3,388,000	$135,600		30	$3,388,000	$82,600	30	$0	$0	$895,900
12	CC	1000992829	YATE GOMEZ CRISTIAN																		230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100		30	$1,750,905	$42,700	30	$0	$0	$463,100
13	CC	1001184722	BAUTISTA VERGARA KEVIN SANTIAGO																		25-14	30	$2,200,000	$352,000	EPS037	30	$2,200,000	$88,000	CCF24	30	$2,200,000	$88,000		30	$2,200,000	$53,600	30	$0	$0	$581,600
14	CC	1002154822	MARRIAGA CORREA GERALDIN																		230201	30	$3,960,000	$633,600	EPS010	30	$3,960,000	$158,400	CCF24	30	$3,960,000	$158,400		30	$3,960,000	$275,700	30	$0	$0	$1,226,100
15	CC	1003540570	RODRIGUEZ RODRIGUEZ JUAN PABLO																		230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100		30	$1,750,905	$42,700	30	$0	$0	$463,100
16	CC	1003556578	TAPIERO ORTIZ JULIAN ANDRES									X									230301	30	$2,078,801	$332,700	EPS005	30	$2,078,801	$83,200	CCF24	30	$2,078,801	$83,200		30	$2,078,801	$50,700	30	$0	$0	$549,800
18	CC	1005461050	ARDILA CASTIBLANCO JONIER DAVID									X									230301	8	$1,454,576	$232,800	EPS001	8	$1,454,576	$58,200	CCF24	8	$2,903,936	$116,200		8	$1,454,576	$35,500	8	$0	$0	$442,700
19	CC	1006053952	RIVERA CARRASQUILLA VALERIA																		230201	30	$2,608,808	$417,500	EPS010	30	$2,608,808	$104,400	CCF56	30	$2,608,808	$63,600		30	$2,608,808	$63,600	30	$0	$0	$689,900
21	CC	1006979032	CASTAÑEDA SODRE DANNA FERNANDA									X									230301	28	$3,607,749	$577,300	EPS005	28	$3,607,749	$144,400	CCF24	28	$3,607,749	$144,400		28	$3,607,749	$251,100	28	$0	$0	$1,117,200
22	CC	1007368566	CARRILLO SALCEDO JUAN SEBASTIAN																		230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF69	30	$1,750,905	$70,100		30	$1,750,905	$42,700	30	$0	$0	$463,100
23	CC	1007426596	QUINTERO RODRIGUEZ JONATHAN ALEXANDER									X									230301	30	$2,065,266	$330,500	EPS010	30	$2,065,266	$82,700	CCF24	30	$2,065,266	$82,700		30	$2,065,266	$50,400	30	$0	$0	$546,300
25	CC	1007449157	SUAREZ RONDON SARA FELIZA											X							230201	3	$355,556	$56,900	EPS017	3	$355,556	$14,300	CCF24	3	$355,556	$0		3	$355,556	$0	3	$0	$0	$71,200
26	CC	1007455463	AGUILAR VALENCIA ROMULANDO																		230301	30	$1,777,490	$284,400	EPS041	30	$1,777,490	$71,100	CCF68	30	$1,777,490	$71,100		30	$1,777,490	$123,800	30	$0	$0	$550,400
27	CC	1007719348	VARGAS GONZALEZ ANYURI MAYIRLEY																		230301	30	$3,080,000	$492,800	EPS002	30	$3,080,000	$123,200	CCF24	30	$3,080,000	$123,200		30	$3,080,000	$214,400	30	$0	$0	$953,600
28	CC	1010012682	ROJAS ALONSO HERNAN FELIPE																		230301	30	$3,080,000	$492,800	EPS010	30	$3,080,000	$123,200	CCF24	30	$3,080,000	$123,200		30	$3,080,000	$75,100	30	$0	$0	$814,300
29	CC	1010053178	SISTIVA VEGA CRISTIAN DUVAN																		230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100		30	$1,750,905	$42,700	30	$0	$0	$463,100
32	CC	1010117922	CORONADO JARA DIEGO ALEJANDRO																		230301	12	$1,449,360	$231,900	EPS002	12	$1,449,360	$58,000	CCF24	12	$1,449,360	$58,000		12	$1,449,360	$35,400	12	$0	$0	$383,300
33	CC	1010130974	SANCHEZ HERNANDEZ GABRIEL SANTIAGO									X									230201	30	$2,750,905	$440,200	EPS005	30	$2,750,905	$110,100	CCF24	30	$2,750,905	$110,100		30	$2,750,905	$67,100	30	$0	$0	$727,500
35	CC	1012368113	LUNA CASTELLANOS SERGIO		X																	0	$0	$0	EPS002	7	$408,545	$51,100		0	$0	$0		7	$408,545	$2,200	0	$0	$0	$53,300
36	CC	1012414606	SANGUINO CETINA ISAAC																		230301	30	$2,464,000	$394,300	EPS002	30	$2,464,000	$98,600	CCF24	30	$2,464,000	$98,600		30	$2,464,000	$60,100	30	$0	$0	$651,600
37	CC	1012415847	SANCHEZ NIETO INGRID XIOMARA																		230201	30	$4,059,000	$649,500	EPS005	30	$4,059,000	$162,400	CCF24	30	$4,059,000	$162,400		30	$4,059,000	$98,900	30	$0	$0	$1,073,200

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38	CC	1012430530	PINEDA NIÑO MILLER ESNEIDER																		230301	[illegible]	$3,080,000	$492,800	EPS017	30	$3,080,000	$123,200	CCF24	30	$3,080,000	$123,200		30	$3,080,000	$75,100	30	$0	$0	$814,300
39	CC	1012452495	PINZON GOMEZ KEVIN ANDRES																		231001	30	$4,950,000	$792,000	EPS005	30	$4,950,000	$198,000	CCF24	30	$4,950,000	$198,000		30	$4,950,000	$344,600	30	$0	$0	$1,532,600
40	CC	1012916792	GARCIA RINCON YOSTIN JAVIR																		230301	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100		30	$1,750,905	$42,700	30	$0	$0	$463,100
41	CC	1012917844	GOMEZ BOLAÑOS BRANDON STEVEN									X									25-14	30	$2,089,944	$334,400	EPS017	30	$2,089,944	$83,600	CCF24	30	$2,089,944	$83,600		30	$2,089,944	$51,000	30	$0	$0	$552,600
42	CC	1013117051	PEÑALOZA ROMERO ANYI LORENA																			0	$0	$0	EPS002	30	$1,750,905	$218,900		0	$0	$0		30	$1,750,905	$9,200	0	$0	$0	$228,100
43	CC	1013647674	MOYANO GUERRERO FABIO LEONEL																		230201	30	$4,950,000	$792,000	EPS005	30	$4,950,000	$198,000	CCF24	30	$4,950,000	$198,000		30	$4,950,000	$120,600	30	$0	$0	$1,308,600
44	CC	1013689941	GARCIA JIMENEZ JOSEPH DAVID									X									230301	30	$2,464,000	$394,300	EPS008	30	$2,464,000	$98,600	CCF24	30	$2,464,000	$98,600		30	$2,464,000	$60,100	30	$0	$0	$651,600
46	CC	1015415345	PICO ORTIZ SANDRA MILENA											X							230201	5	$513,333	$82,200	EPS008	5	$513,333	$20,600	CCF24	5	$513,333	$0		5	$513,333	$0	5	$0	$0	$102,800
47	CC	1015433680	COLMENARES GARZON ANA MARIA																		230301	30	$3,080,000	$492,800	EPS008	30	$3,080,000	$123,200	CCF24	30	$3,080,000	$123,200		30	$3,080,000	$75,100	30	$0	$0	$814,300
48	CC	1015460929	CABRERA CHAPARRO ANGIE CAROLINA																		230301	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100		30	$1,750,905	$42,700	30	$0	$0	$463,100
50	CC	1016069693	ROJAS GALARZA ANGIE LORENA																		230301	27	$3,653,100	$584,500	EPS008	27	$3,653,100	$146,200	CCF24	27	$3,653,100	$146,200		27	$3,653,100	$254,300	27	$0	$0	$1,131,200
51	CC	1016945342	RONCANCIO CASTELLANOS KARON DANIELA									X									230901	30	$2,011,945	$322,000	EPS002	30	$2,011,945	$80,500	CCF24	30	$2,011,945	$80,500		30	$2,011,945	$49,100	30	$0	$0	$532,100
52	CC	1018423833	VERA MORENO CAMILO ALFREDO																		230301	30	$4,059,000	$649,500	EPS008	30	$4,059,000	$162,400	CCF24	30	$4,059,000	$162,400		30	$4,059,000	$98,900	30	$0	$0	$1,073,200
53	CC	1019013432	IBAÑEZ FERNANDEZ DAPNA BRIGETTE																		230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100		30	$1,750,905	$42,700	30	$0	$0	$463,100
54	CC	1019109027	CAMACHO BARRERA BRYAN STIVEN									X									230201	30	$2,366,099	$378,600	EPS008	30	$2,366,099	$94,700	CCF24	30	$2,366,099	$94,700		30	$2,366,099	$164,700	30	$0	$0	$732,700
55	CC	1019123467	MARTINE CELY CARLOS ALBERTO									X									230301	30	$4,188,702	$670,200	EPS017	30	$4,188,702	$167,600	CCF24	30	$4,188,702	$167,600		30	$4,188,702	$102,100	30	$0	$0	$1,107,500
56	CC	1019144040	BELTRAN UBAQUE JUAN SEBASTIAN																		230301	30	$3,080,000	$492,800	EPS008	30	$3,080,000	$123,200	CCF24	30	$3,080,000	$123,200		30	$3,080,000	$214,400	30	$0	$0	$953,600
57	CC	1019149560	GALEA FUENMAYOR YULIANNY MARIAN																		230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100		30	$1,750,905	$9,200	30	$0	$0	$429,600
58	CC	1020840060	DIAZ DIAZ MIGUEL ANGEL									X									231001	30	$3,976,682	$636,300	EPS037	30	$3,976,682	$159,100	CCF24	30	$3,976,682	$159,100		30	$3,976,682	$276,800	30	$0	$0	$1,231,300
59	CC	1021314157	JIMENEZ RODRIGUEZ LAURA SOFIA																		25-14	30	$1,750,905	$280,200	EPSC34	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100		30	$1,750,905	$9,200	30	$0	$0	$429,600
60	CC	1021398224	PORRAS ORTEGA ANYOLINA ALEXANDRA	X																	230201	24	$1,400,724	$224,200	EPSC34	24	$1,400,724	$56,100	CCF24	24	$1,400,724	$56,100		24	$1,400,724	$34,200	24	$0	$0	$370,600
61	CC	1021666803	ORTIZ BRANDON STEVAN																		230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100		30	$1,750,905	$42,700	30	$0	$0	$463,100
62	CC	1022354509	CASTIBLANCO OCAMPO MIRTA MILENA	X																	231001	11	$1,136,667	$181,900	EPS005	11	$1,136,667	$45,500	CCF24	11	$1,136,667	$45,500		11	$1,136,667	$27,700	11	$0	$0	$300,600
63	CC	1022378307	DIAZ IBAÑEZ ELIANA KATHERINE																		230301	30	$3,410,000	$545,600	EPS008	30	$3,410,000	$136,400	CCF24	30	$3,410,000	$136,400		30	$3,410,000	$237,400	30	$0	$0	$1,055,800
64	CC	1022389938	PORRAS MORALES ANDRES DAVID																		25-14	30	$2,000,000	$320,000	EPS037	30	$2,000,000	$80,000	CCF24	30	$2,000,000	$80,000		30	$2,000,000	$48,800	30	$0	$0	$528,800
65	CC	1022418078	JIMENEZ RIAÑO JUAN CAMILO																		230301	30	$4,059,000	$649,500	EPS005	30	$4,059,000	$162,400	CCF24	30	$4,059,000	$162,400		30	$4,059,000	$98,900	30	$0	$0	$1,073,200
66	CC	1022425885	HERNANDEZ RAMIREZ GERALDINE TATIANA																		230301	30	$2,318,800	$371,100	EPS008	30	$2,318,800	$92,800	CCF24	30	$2,318,800	$92,800		30	$2,318,800	$56,500	30	$0	$0	$613,200
67	CC	1023010722	NIETO GAMBOA SHIRLEY BRIGITTE																		230301	30	$2,898,500	$463,800	EPS005	30	$2,898,500	$116,000	CCF24	30	$2,898,500	$116,000		30	$2,898,500	$201,800	30	$0	$0	$897,600
68	CC	1023367171	GUZMAN MORALES JHOAN DAVID									X									230301	30	$1,750,905	$280,200	EPSC34	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100		30	$1,750,905	$121,900	30	$0	$0	$542,300
69	CC	1023368283	OROZCO RODRIGUEZ ELIZABETH									X									230201	30	$2,176,705	$348,300	EPS005	30	$2,176,705	$87,100	CCF24	30	$2,176,705	$87,100		30	$2,176,705	$53,100	30	$0	$0	$575,600
70	CC	1023894693	RUIZ RODRIGUEZ IVAN DARIO																		230301	30	$5,700,000	$912,000	EPS002	30	$5,700,000	$228,000	CCF24	30	$5,700,000	$228,000		30	$5,700,000	$396,800	30	$0	$0	$1,764,800
71	CC	1023926379	BERNAL RIVERA DENNYS PAOLA																		230301	30	$4,059,000	$649,500	EPS017	30	$4,059,000	$162,400	CCF24	30	$4,059,000	$162,400		30	$4,059,000	$282,600	30	$0	$0	$1,256,900
72	CC	1023980879	CASTRILLON BAEZ BRANDON DAVID									X									230301	30	$2,173,908	$347,900	EPS010	30	$2,173,908	$87,000	CCF24	30	$2,173,908	$87,000		30	$2,173,908	$53,000	30	$0	$0	$574,900
73	CC	1024522398	CARDENAS CALDERON ANGUY YULIETH	X																	25-14	24	$1,400,724	$224,200	EPS005	24	$1,400,724	$56,100	CCF24	24	$1,400,724	$56,100		24	$1,400,724	$34,200	24	$0	$0	$370,600
74	CC	1024543977	TORRES MALDONADO SERGIO ALEJANDRO									X									230301	30	$2,677,890	$428,500	EPS002	30	$2,677,890	$107,200	CCF24	30	$2,677,890	$107,200		30	$2,677,890	$186,400	30	$0	$0	$829,300
75	CC	1025534294	SABOGAL CONTRERAS JORIM DAVID																		25-14	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100		30	$1,750,905	$42,700	30	$0	$0	$463,100
76	CC	1026269577	CULMA YARA JOHN FREDY																		230301	30	$1,750,905	$280,200	EPS008	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100		30	$1,750,905	$121,900	30	$0	$0	$542,300
77	CC	1026300063	VIDALES SUAREZ LAURA MILENA																		230201	30	$2,898,500	$463,800	EPS005	30	$2,898,500	$116,000	CCF24	30	$2,898,500	$116,000		30	$2,898,500	$201,800	30	$0	$0	$897,600

78	CC	1026585984	RESTREPO RAMOS ANGIE CAROLINA		X						X										231001	2[illegible]	[illegible]9,000,000	$1,530,000	EPS001	27	$9,000,000	$360,000	CCF24	27	$10,300,000	[illegible]12,000		27	$9,000,000	$219,300	27	$0	$0	$2,521,300
79	CC	1028861377	MARTINEZ VANEGAS JUAN SEBASTIAN																		230301	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100		30	$1,750,905	$9,200	30	$0	$0	$429,600
80	CC	10305631	HURTADO ZAMBRANO LUIS ALBERTO								X										230301	30	$1,948,187	$311,800	EPS037	30	$1,948,187	$78,000	CCF14	30	$1,948,187	$78,000		30	$1,948,187	$135,600	30	$0	$0	$603,400
81	CC	1030576133	MORENO FAJARDO INGRID BRILLET																		25-14	30	$7,500,000	$1,275,000	EPS017	30	$7,500,000	$300,000	CCF24	30	$7,500,000	$300,000		30	$7,500,000	$522,000	30	$0	$0	$2,397,000
82	CC	1030610029	GARZON VELASQUEZ ZULLY DANIELA								X										230301	30	$12,204,293	$2,074,900	EPS005	30	$12,204,293	$488,200	CCF24	30	$12,204,293	$488,200		30	$12,204,293	$297,300	30	$0	$0	$3,348,600
84	CC	1030639726	ORDOÑEZ GARZON MIGUEL ANGEL																		230301	28	$1,634,178	$261,500	EPS017	28	$1,634,178	$65,400	CCF24	28	$1,634,178	$65,400		28	$1,634,178	$113,800	28	$0	$0	$506,100
86	CC	1030681371	MEJIA ACUÑA LUIS ALEJANDRO										X								230301	3	$175,091	$28,100	EPS008	3	$175,091	$7,100	CCF24	3	$175,091	$0		3	$175,091	$0	3	$0	$0	$35,200
87	CC	1030683426	ABAUNZA FLOREZ HUGO JAIR																		230301	30	$2,318,800	$371,100	EPS008	30	$2,318,800	$92,800	CCF24	30	$2,318,800	$92,800		30	$2,318,800	$161,400	30	$0	$0	$718,100
88	CC	1030686636	LADINO PEÑA JHONATAN DARIO																		231001	30	$4,059,000	$649,500	EPS008	30	$4,059,000	$162,400	CCF24	30	$4,059,000	$162,400		30	$4,059,000	$98,900	30	$0	$0	$1,073,200
89	CC	1031134486	PEREZ SANCHEZ VICTOR ALEJANDRO	X																	230301	30	$3,100,000	$496,000	EPS010	30	$3,100,000	$124,000	CCF24	30	$3,100,000	$124,000		30	$3,100,000	$75,600	30	$0	$0	$819,600
91	TI	1031654337	ARDILA CALA CHARID LORENA																		230301	28	$1,634,178	$261,500	EPS017	28	$1,634,178	$65,400	CCF24	28	$1,634,178	$65,400		28	$1,634,178	$8,600	28	$0	$0	$400,900
92	CC	1032437341	MARTINEZ MORENO NICOLAS																		230201	30	$4,950,000	$792,000	EPS037	30	$4,950,000	$198,000	CCF24	30	$4,950,000	$198,000		30	$4,950,000	$344,600	30	$0	$0	$1,532,600
93	CC	1032477903	GUZMAN MALAGON MARIA CAMILA																		25-14	30	$4,059,000	$649,500	EPS005	30	$4,059,000	$162,400	CCF24	30	$4,059,000	$162,400		30	$4,059,000	$98,900	30	$0	$0	$1,073,200
95	CC	1032480745	RAMIREZ MONTERO STEFANEE																		231001	29	$3,275,067	$524,100	EPS010	29	$3,275,067	$131,100	CCF24	29	$3,275,067	$131,100		29	$3,275,067	$79,800	29	$0	$0	$866,100
96	CC	1038108241	RODRIGUEZ GARCIA ANDREA ANGELINA																			0	$0	$0	EPSC34	30	$1,750,905	$218,900		0	$0	$0		30	$1,750,905	$9,200	0	$0	$0	$228,100
97	CC	1049626233	ROJAS PINEDA LEONARDO																		230201	30	$5,600,000	$896,000	EPS005	30	$5,600,000	$224,000	CCF24	30	$5,600,000	$224,000		30	$5,600,000	$389,800	30	$0	$0	$1,733,800
99	CC	1052020919	MARTINEZ CELY YINA CONSTANZA																		231001	29	$2,977,334	$476,400	EPS005	29	$2,977,334	$119,100	CCF24	29	$2,977,333	$119,100		29	$2,977,334	$72,600	29	$0	$0	$787,200
101	CC	1052386930	PACCINI SANCHEZ SANTIAGO																		25-14	25	$1,459,088	$233,500	EPS002	25	$1,459,088	$58,400	CCF24	25	$1,459,087	$58,400		25	$1,459,088	$7,700	25	$0	$0	$358,000
102	CC	1052995335	MERCADO VALENCIA ALDEMAR								X										230301	30	$3,333,495	$533,400	EPS002	30	$3,333,495	$133,400	CCF34	30	$3,333,495	$133,400		30	$3,333,495	$232,100	30	$0	$0	$1,032,300
103	CC	1053684526	ARIAS CHAVEZ YEIMY PAOLA								X										230301	30	$3,623,400	$579,800	EPS010	30	$3,623,400	$145,000	CCF24	30	$3,623,400	$145,000		30	$3,623,400	$252,200	30	$0	$0	$1,122,000
104	CC	1056688700	ZUBIETA BERMUDEZ LEONEL JAVIER																		231001	30	$4,000,000	$640,000	EPS005	30	$4,000,000	$160,000	CCF24	30	$4,000,000	$160,000		30	$4,000,000	$97,500	30	$0	$0	$1,057,500
105	CC	1057586499	PLAZAS MORA GERALDINE								X										25-14	30	$3,464,000	$554,100	EPS008	30	$3,464,000	$138,600	CCF24	30	$3,464,000	$138,600		30	$3,464,000	$84,400	30	$0	$0	$915,900
107	CC	1057589684	GUTIERREZ DIAZ JHON ALEJANDRO																		230301	24	$2,816,000	$450,600	EPS037	24	$2,816,000	$112,700	CCF24	24	$2,816,000	$112,700		24	$2,816,000	$196,000	24	$0	$0	$872,000
108	CC	1057601234	ARDILA ARENAS OSCAR IVAN																		230301	30	$4,059,000	$649,500	EPS037	30	$4,059,000	$162,400	CCF24	30	$4,059,000	$162,400		30	$4,059,000	$98,900	30	$0	$0	$1,073,200
109	CC	1061540236	GOMEZ CAMPO VALENTINA	X																	230301	30	$1,750,905	$280,200	EPSIC5	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100		30	$1,750,905	$42,700	30	$0	$0	$463,100
110	CC	1061713997	PALECHOR YTAZ DANILO																		230301	30	$1,750,905	$280,200	EPSIC3	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100		30	$1,750,905	$121,900	30	$0	$0	$542,300
111	CC	1061762130	TAFUR SANCHEZ JOSE LUIS								X										230301	30	$2,750,000	$440,000	EPS005	30	$2,750,000	$110,000	CCF14	30	$2,750,000	$110,000		30	$2,750,000	$191,400	30	$0	$0	$851,400
112	CC	1061783098	ORTEGA PEÑA JUAN MANUEL																		230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100		30	$1,750,905	$121,900	30	$0	$0	$542,300
113	CC	1061814629	MERA LOPEZ FABER EDUARDO								X										230301	30	$1,956,543	$313,100	EPS005	30	$1,956,543	$78,300	CCF14	30	$1,956,543	$78,300		30	$1,956,543	$136,200	30	$0	$0	$605,900
114	CC	1064990625	ESPITIA QUINTERO SHNEHAL KUMAR								X										230301	30	$3,365,000	$538,400	ESSC07	30	$3,365,000	$134,600	CCF24	30	$3,365,000	$134,600		30	$3,365,000	$82,000	30	$0	$0	$889,600
115	CC	1065602926	SOTO CONTRERAS TATIANA MARCELA																		231001	30	$8,000,000	$1,360,000	EPS037	30	$8,000,000	$320,000	CCF24	30	$8,000,000	$320,000		30	$8,000,000	$194,900	30	$0	$0	$2,194,900
116	CC	1066730570	ALVAREZ SALCEDO CAMILO ANDRES								X										25-14	30	$3,150,000	$504,000	EPS048	30	$3,150,000	$126,000	CCF16	30	$3,150,000	$126,000		30	$3,150,000	$219,300	30	$0	$0	$975,300
117	CC	1069474460	MELES GUERRA JOSE LUIS	X							X										231001	30	$3,364,719	$538,400	EPS037	30	$3,364,719	$134,600	CCF41	30	$3,364,719	$134,600		30	$3,364,719	$234,200	30	$0	$0	$1,041,800
118	CC	1069493236	BARRETO LOZANO ANDRES ANTONIO	X							X										230201	30	$3,702,660	$592,500	CCFC55	30	$3,702,660	$148,200	CCF16	30	$3,702,660	$148,200		30	$3,702,660	$257,800	30	$0	$0	$1,146,700
119	CC	1069494885	NAVARRO BOLAÑO ANGELA MARGARITA	X							X										230301	30	$4,869,089	$779,100	EPS037	30	$4,869,089	$194,800	CCF16	30	$4,869,089	$194,800		30	$4,869,089	$338,900	30	$0	$0	$1,507,600
120	CC	1069717438	GONZALEZ TORRES BRANDON ARLEY								X										230201	30	$2,692,000	$430,800	EPS017	30	$2,692,000	$107,700	CCF24	30	$2,692,000	$107,700		30	$2,692,000	$65,600	30	$0	$0	$711,800
121	CC	1070007031	VANEGAS AYA YODY MARGARITA																		25-14	30	$4,400,000	$704,000	EPS005	30	$4,400,000	$176,000	CCF24	30	$4,400,000	$176,000		30	$4,400,000	$107,200	30	$0	$0	$1,163,200
122	CC	1077430111	MURILLO MORENO NICOL DAVID								X										230301	30	$2,011,945	$322,000	EPS002	30	$2,011,945	$80,500	CCF24	30	$2,011,945	$80,500		30	$2,011,945	$49,100	30	$0	$0	$532,100

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123	CC	1082472763	ALVARADO REVUELTAS GIOVANNY																		25-14	3	8,000,000	$1,360,000	EPS002	30	$8,000,000	$320,000	CCF24	30	$8,000,000	20,000		30	$8,000,000	$556,800	30	$0	$0	$2,556,800
126	CC	1083558518	GUERRERO MARTINEZ DARLY JOHANNA																		230301	18	$1,739,100	$278,300	EPS002	18	$1,739,100	$69,600	CCF24	18	$1,739,100	$69,600		18	$1,739,100	$42,400	18	$0	$0	$459,900
127	CC	1094918960	LADINO PORRAS YOJAN CAMILO																		230301	30	$5,073,200	$811,800	EPS005	30	$5,073,200	$203,000	CCF43	30	$5,073,199	$203,000		30	$5,073,200	$123,600	30	$0	$0	$1,341,400
128	CC	1095815409	GONZALEZ GARCIA ALDAIR JOSE																		230301	30	$4,000,000	$640,000	EPS005	30	$4,000,000	$160,000	CCF39	30	$4,000,000	$160,000		30	$4,000,000	$278,400	30	$0	$0	$1,238,400
129	CC	1098220648	RODRIGUEZ MENDEZ MARIA MYREYA																		230201	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100		30	$1,750,905	$42,700	30	$0	$0	$463,100
130	CC	1101175292	ROJAS BELTRAN KEREN DANIELA																		230301	30	$1,750,905	$280,200	EPS008	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100		30	$1,750,905	$9,200	30	$0	$0	$429,600
131	CC	1102118638	DE HOYOS MARTINEZ JOSE ALFREDO											X							230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF41	30	$0	$0		30	$1,750,905	$0	30	$0	$0	$350,300
132	CC	1104406194	RICARDO PEREZ OSCAR DAVID	X								X									230201	30	$3,702,660	$592,500	EPS002	30	$3,702,660	$148,200	CCF16	30	$3,702,660	$148,200		30	$3,702,660	$257,800	30	$0	$0	$1,146,700
133	CC	1104418168	HERNANDEZ GONZALEZ ROBERT JOSE	X								X									230301	30	$3,455,843	$553,000	CCFC55	30	$3,455,843	$138,300	CCF16	30	$3,455,843	$138,300		30	$3,455,843	$240,600	30	$0	$0	$1,070,200
134	CC	1106740759	TRUJILLO MENDEZ ERIKA JULIETH																		230201	30	$4,059,000	$649,500	EPS008	30	$4,059,000	$162,400	CCF24	30	$4,059,000	$162,400		30	$4,059,000	$98,900	30	$0	$0	$1,073,200
135	CC	1106890655	ESCAMILLA PRADA HELMER GUSTAVO																		230201	30	$3,080,000	$492,800	EPS017	30	$3,080,000	$123,200	CCF24	30	$3,080,000	$123,200		30	$3,080,000	$75,100	30	$0	$0	$814,300
136	CC	1109493970	MOLINA AVILA GUILLERMO JOSE																		230301	30	$1,783,500	$285,400	EPS002	30	$1,783,500	$71,400	CCF50	30	$1,783,500	$71,400		30	$1,783,500	$43,500	30	$0	$0	$471,700
137	CC	1110460366	PRADA ZARABANDA WILLIAM ENRIQUE									X									230201	30	$2,909,985	$465,600	EPS017	30	$2,909,985	$116,400	CCF50	30	$2,909,985	$116,400		30	$2,909,985	$202,600	30	$0	$0	$901,000
138	CC	1116552715	GUEVARA CASTRO CARLOS ANDRES									X									230301	30	$3,069,918	$491,200	EPS005	30	$3,069,918	$122,800	CCF69	30	$3,069,918	$122,800		30	$3,069,918	$213,700	30	$0	$0	$950,500
139	CC	1116864299	RONDON HORMAZA JOSE LEONIDAS									X									230301	30	$2,693,220	$431,000	EPS037	30	$2,693,220	$107,800	CCF67	30	$2,693,220	$107,800		30	$2,693,220	$187,500	30	$0	$0	$834,100
140	CC	1118540724	LANDINEZ QUINTERO ERIKA SOLANGIE									X									231001	30	$3,569,625	$571,200	EPS005	30	$3,569,625	$142,800	CCF69	30	$3,569,625	$142,800		30	$3,569,625	$248,500	30	$0	$0	$1,105,300
141	CC	1118544859	IZQUIERDO MONTAÑA CRISTHIAN ELIAS									X									230301	30	$3,380,110	$540,900	EPS037	30	$3,380,110	$135,300	CCF69	30	$3,380,110	$135,300		30	$3,380,110	$235,300	30	$0	$0	$1,046,800
142	CC	1118566627	SANCHEZ GARCES MARCO AURELIO									X									230301	30	$3,375,852	$540,200	EPS005	30	$3,375,852	$135,100	CCF69	30	$3,375,852	$135,100		30	$3,375,852	$235,000	30	$0	$0	$1,045,400
143	CC	1118570187	VEGA PEREZ JOSE LUIS																		230301	30	$3,410,000	$545,600	EPS005	30	$3,410,000	$136,400	CCF69	30	$3,410,000	$136,400		30	$3,410,000	$237,400	30	$0	$0	$1,055,800
146	CC	1122138258	LOPERA BEDOYA MANUEL ALEJANDRO																		230301	17	$2,265,942	$362,600	EPS008	17	$2,265,942	$90,700	CCF24	17	$2,265,941	$90,700		17	$2,265,942	$157,800	17	$0	$0	$701,800
147	CC	1123997916	LAZCANO CALDERON JAIR JOSE									X									230301	30	$3,594,077	$575,100	EPS037	30	$3,594,077	$143,800	CCF30	30	$3,594,077	$143,800		30	$3,594,077	$250,200	30	$0	$0	$1,112,900
148	CC	1124406966	MARCHENA FRIAS LUIS ORLANDO									X									230201	30	$2,955,847	$473,000	EPS002	30	$2,955,847	$118,300	CCF30	30	$2,955,847	$118,300		30	$2,955,847	$205,800	30	$0	$0	$915,400
149	CC	1124518740	GARCIA GILSON HENMANUEL JOSE																		230301	30	$2,898,720	$463,800	EPS002	30	$2,898,720	$116,000	CCF08	30	$2,898,720	$116,000		30	$2,898,720	$201,800	30	$0	$0	$897,600
150	CC	11275496	LEON GONZALEZ CARLOS HERNANDO																		230901	30	$7,500,000	$1,275,000	EPS017	30	$7,500,000	$300,000	CCF24	30	$7,500,000	$300,000		30	$7,500,000	$522,000	30	$0	$0	$2,397,000
151	CC	1129509152	VIZCAINO BURGOS RAQUELINA	X																	230301	9	$525,272	$84,100	EPS002	9	$525,272	$21,100	CCF07	9	$525,271	$21,100		9	$525,272	$12,800	9	$0	$0	$139,100
153	CC	1129518811	EBRATT CALLE FRANCIS YOLIS																		25-14	28	$4,620,000	$739,200	EPS005	28	$4,620,000	$184,800	CCF07	28	$4,620,000	$184,800		28	$4,620,000	$321,600	28	$0	$0	$1,430,400
154	CC	1140916010	SUAREZ LEMUS BRANDON ALFONSO																		230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100		30	$1,750,905	$42,700	30	$0	$0	$463,100
155	CC	1140917894	ROSO MORA EDDY SANTIAGO																		25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100		30	$1,750,905	$9,200	30	$0	$0	$429,600
157	CC	1148959591	VERA RODRIGUEZ LUZ MARINA																		230301	28	$1,634,178	$261,500	EPS005	28	$1,634,178	$65,400	CCF24	28	$1,634,178	$65,400		28	$1,634,178	$39,900	28	$0	$0	$432,200
158	CC	1152212925	NARVAEZ ASPRILLA LUIS FERNANDO																		230301	30	$4,000,000	$640,000	EPS010	30	$4,000,000	$160,000	CCF39	30	$4,000,000	$160,000		30	$4,000,000	$278,400	30	$0	$0	$1,238,400
159	CC	1192796168	VELASQUEZ OBANDO VALENTINA																		230301	30	$2,898,500	$463,800	EPS005	30	$2,898,500	$116,000	CCF24	30	$2,898,500	$116,000		30	$2,898,500	$70,700	30	$0	$0	$766,500
160	CC	1192816619	PATERNINA OLAYA DEYMER DAVID									X									25-14	30	$2,224,833	$356,000	EPS037	30	$2,224,833	$89,000	CCF67	30	$2,224,833	$89,000		30	$2,224,833	$154,900	30	$0	$0	$688,900
161	CC	1193216170	AVILA HERRERA RAFAEL EDUARDO									X									230201	30	$3,171,145	$507,400	EPS037	30	$3,171,145	$126,900	CCF30	30	$3,171,145	$126,900		30	$3,171,145	$220,800	30	$0	$0	$982,000
163	CC	1193233570	VELASCO BERDUGO JUAN ANDRES									X									25-14	2	$140,533	$22,500	EPS008	2	$140,533	$5,700	CCF24	2	$140,533	$5,700		2	$140,533	$3,500	2	$0	$0	$37,400
164	CC	1221970647	REANO PEREZ JEFFERSON KEVIN									X									230301	30	$2,177,653	$348,500	EPS002	30	$2,177,653	$87,200	CCF33	30	$2,177,653	$87,200		30	$2,177,653	$151,600	30	$0	$0	$674,500
165	CC	1233498104	GORDILLO LESMES YILVERSON									X									230301	30	$3,463,325	$554,200	EPS008	30	$3,463,325	$138,600	CCF24	30	$3,463,325	$138,600		30	$3,463,325	$84,400	30	$0	$0	$915,800
166	CC	1233501678	GUZMAN MORALES JEFFERSON STEVEN																		230301	30	$2,464,000	$394,300	EPS017	30	$2,464,000	$98,600	CCF24	30	$2,464,000	$98,600		30	$2,464,000	$60,100	30	$0	$0	$651,600
167	CC	1233902095	CORDOBA GONZALEZ SEBASTIAN																		230301	30	$4,059,000	$649,500	EPS005	30	$4,059,000	$162,400	CCF24	30	$4,059,000	$162,400		30	$4,059,000	$98,900	30	$0	$0	$1,073,200
168	CC	12370705	VILLARREAL SALAZAR DIEGO MAURICIO									X									230301	30	$3,117,852	$498,900	EPS037	30	$3,117,852	$124,800	CCF32	30	$3,117,852	$124,800		30	$3,117,852	$217,100	30	$0	$0	$965,600

169	CC	14568488	VILLEGAS RESTREPO MAURICIO FERNANDO																		231001	3	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100		30	$1,750,905	$121,900	30	$0	$0	$542,300
170	CC	17592377	LOPEZ DAZA IVAN DARIO									X									25-14	30	$2,431,807	$389,100	EPS037	30	$2,431,807	$97,300	CCF67	30	$2,431,807	$97,300		30	$2,431,807	$169,300	30	$0	$0	$753,000
171	CC	18224538	FAJARDO YATE HUBER ALFONSO																		25-14	30	$7,000,000	$1,120,000	EPS005	30	$7,000,000	$280,000	CCF24	30	$6,999,999	$280,000		30	$7,000,000	$170,600	30	$0	$0	$1,850,600
172	CC	22521518	SIERRA ROMERO EDITH JOHANA	X																	231001	30	$1,750,905	$280,200	ESSC07	30	$1,750,905	$70,100	CCF32	30	$1,750,905	$70,100		30	$1,750,905	$42,700	30	$0	$0	$463,100
173	CC	3185703	GONZALEZ TRIANA GUSTAVO HERNANDO																		230301	30	$3,100,000	$496,000	EPS010	30	$3,100,000	$124,000	CCF24	30	$3,100,000	$124,000		30	$3,100,000	$215,800	30	$0	$0	$959,800
174	CC	36309862	GUTIERREZ TAFUR LINA CAROLINA									X									230301	30	$4,124,701	$660,000	EPS037	30	$4,124,701	$165,000	CCF32	30	$4,124,701	$165,000		30	$4,124,701	$287,100	30	$0	$0	$1,277,100
175	CC	41679279	BARRAGAN MORA ROCIO CONSUELO																		25-14	30	$1,811,281	$289,900	EPS037	30	$1,811,281	$72,500	CCF24	30	$1,811,281	$72,500		30	$1,811,281	$44,200	30	$0	$0	$479,100
176	CC	51978133	PARDO SALAMANCA CARMEN ROSA																		230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100		30	$1,750,905	$42,700	30	$0	$0	$463,100
177	CC	52533938	OCAMPO GRAJALES LUZ VENNY																		25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100		30	$1,750,905	$42,700	30	$0	$0	$463,100
178	CC	52890364	URREGO LINARES CEIDA DANIELA																		231001	30	$2,318,800	$371,100	EPS008	30	$2,318,800	$92,800	CCF24	30	$2,318,800	$92,800		30	$2,318,800	$56,500	30	$0	$0	$613,200
179	CC	52930162	HERRERA SOGAMOSO YIRA NUREY																		230201	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100		30	$1,750,905	$42,700	30	$0	$0	$463,100
180	CC	53120965	MONTAÑA TORRES DENIS ADRIANA																		230301	30	$6,000,000	$960,000	EPS010	30	$6,000,000	$240,000	CCF24	30	$6,000,000	$240,000		30	$6,000,000	$146,200	30	$0	$0	$1,586,200
181	CC	53167261	HERNANDEZ JAIMES DAISSY PAOLA																		231001	30	$2,635,000	$421,600	EPS008	30	$2,635,000	$105,400	CCF24	30	$2,635,000	$105,400		30	$2,635,000	$64,200	30	$0	$0	$696,600
182	CC	5823129	PEREZ CRISTIAN FERNANDO									X									230301	30	$3,583,703	$573,400	EPS002	30	$3,583,703	$143,400	CCF50	30	$3,583,703	$143,400		30	$3,583,703	$249,500	30	$0	$0	$1,109,700
183	CC	60267732	PEÑALOZA SOLANO SOFIA																		230201	30	$9,223,060	$1,568,100	EPS005	30	$9,223,060	$369,000	CCF24	30	$9,223,060	$369,000		30	$9,223,060	$224,700	30	$0	$0	$2,530,800
185	CC	65796306	GARCIA MUÑOZ SANDRA MILENA																		230301	20	$2,706,000	$433,000	EPS005	20	$2,706,000	$108,300	CCF24	20	$2,706,000	$108,300		20	$2,706,000	$66,000	20	$0	$0	$715,600
186	CC	72281318	DIAZ GRANADOS BALDOVINO ORLANDO FABIO																		230301	30	$7,000,000	$1,120,000	EPS005	30	$7,000,000	$280,000	CCF24	30	$6,999,999	$280,000		30	$7,000,000	$170,600	30	$0	$0	$1,850,600
187	CC	73203459	VENTA HERNANDEZ JOSE FRANCISCO									X									25-14	30	$2,288,923	$366,300	EPS002	30	$2,288,923	$91,600	CCF08	30	$2,288,923	$91,600		30	$2,288,923	$159,400	30	$0	$0	$708,900
189	CC	74085046	CAMARGO PEREZ DIEGO FERNANDO									X									25-14	14	$1,793,167	$287,000	EPS037	14	$1,793,167	$71,800	CCF24	14	$1,793,167	$71,800		14	$1,793,167	$43,700	14	$0	$0	$474,300
190	CC	74085229	GONZALEZ MARTINEZ JORGE																		230201	30	$4,612,000	$738,000	EPS037	30	$4,612,000	$184,500	CCF24	30	$4,612,000	$184,500		30	$4,612,000	$321,000	30	$0	$0	$1,428,000
191	CC	7570870	SOCARRAS BALLESTA SANTANDER JOSE																		230201	30	$4,000,000	$640,000	EPS002	30	$4,000,000	$160,000	CCF15	30	$4,000,000	$160,000		30	$4,000,000	$278,400	30	$0	$0	$1,238,400
192	CC	7724849	MOLANO CUELLAR JOHN JAIRO																		230301	30	$5,929,110	$948,700	EPS037	30	$5,929,110	$237,200	CCF43	30	$5,929,110	$237,200		30	$5,929,110	$412,700	30	$0	$0	$1,835,800
193	CC	79466164	PIÑEROS ANDRADE RICARDO REYES									X									230301	30	$4,062,006	$650,000	EPS005	30	$4,062,006	$162,500	CCF32	30	$4,062,006	$162,500		30	$4,062,006	$282,800	30	$0	$0	$1,257,800
194	CC	79733969	GONZALEZ BELLO HUGO LEONARDO																		230301	30	$3,000,000	$480,000	EPS017	30	$3,000,000	$120,000	CCF24	30	$3,000,000	$120,000		30	$3,000,000	$73,100	30	$0	$0	$793,100
195	CC	79896942	VELASQUEZ GARCIA JESUS ANIBAL																		25-14	30	$1,884,300	$301,500	EPS017	30	$1,884,300	$75,400	CCF24	30	$1,884,300	$75,400		30	$1,884,300	$131,200	30	$0	$0	$583,500
196	CC	79905087	LOPEZ SANCHEZ ALEJANDRO	X																	25-14	30	$7,000,000	$1,120,000	EPS005	30	$7,000,000	$280,000	CCF24	30	$6,999,999	$280,000		30	$7,000,000	$170,600	30	$0	$0	$1,850,600
197	CC	80729168	PINEDA PIÑEROS JOHN MILLER																		230301	30	$6,522,021	$1,043,600	EPS002	30	$6,522,021	$260,900	CCF24	30	$6,522,020	$260,900		30	$6,522,021	$158,900	30	$0	$0	$1,724,300
198	CC	80751227	GARZON SOSA IVAN DARIO																		230301	30	$9,223,060	$1,568,100	EPS008	30	$9,223,060	$369,000	CCF24	30	$9,223,060	$369,000		30	$9,223,060	$642,000	30	$0	$0	$2,948,100
199	CC	80762531	MORALES RODRIGUEZ JUAN CAMILO																		230301	30	$3,100,000	$496,000	EPS008	30	$3,100,000	$124,000	CCF24	30	$3,100,000	$124,000		30	$3,100,000	$215,800	30	$0	$0	$959,800
201	CC	80798174	PRADA ZAMBRANO WILMAR																		231001	11	$2,420,000	$387,200	EPS017	11	$2,420,000	$96,800	CCF24	11	$2,420,000	$96,800		11	$2,420,000	$168,500	11	$0	$0	$749,300
202	CC	86056938	FUENTES AMAYA PEDRO ORLANDO									X									230301	30	$3,286,311	$525,900	EPS005	30	$3,286,311	$131,500	CCF50	30	$3,286,311	$131,500		30	$3,286,311	$228,800	30	$0	$0	$1,017,700
203	CC	86071656	BAQUERO MARTINEZ EDWIN ESNEYDER									X									230201	30	$3,047,641	$487,700	EPS002	30	$3,047,641	$122,000	CCF34	30	$3,047,641	$122,000		30	$3,047,641	$212,200	30	$0	$0	$943,900
204	CC	93289590	GOMEZ RUA JAIRO																		230301	30	$4,000,000	$640,000	EPS008	30	$4,000,000	$160,000	CCF24	30	$4,000,000	$160,000		30	$4,000,000	$97,500	30	$0	$0	$1,057,500
205	CC	93300482	ALARCON BERNAL JORGE ARMANDO									X									230301	30	$4,349,112	$695,900	EPS005	30	$4,349,112	$174,000	CCF24	30	$4,349,112	$174,000		30	$4,349,112	$302,700	30	$0	$0	$1,346,600
206	CC	9475010	ALVARADO CRUZ EDUIN																		230301	30	$1,980,000	$316,800	EPS037	30	$1,980,000	$79,200	CCF67	30	$1,980,000	$79,200		30	$1,980,000	$137,900	30	$0	$0	$613,100
Total			Afiliados(180)																				$584,335,560	$94,208,800			$588,245,915	$23,870,600			$587,206,225	$23,282,200			$588,245,915	$25,212,800		$0	$0	$166,574,400

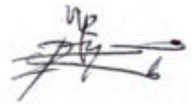
RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
AFP (ADMINISTRADORAS: 5)				178	$94,208,800
COLFONDOS	231001	800,227,940	6	16	$10,343,500
COLPENSIONES	25-14	900,336,004	7	26	$13,659,100
PORVENIR	230301	800,224,808	8	104	$51,827,700
PROTECCION	230201	800,229,739	0	30	$16,781,500
SKANDIA	230901	800,253,055	2	2	$1,597,000
ARL (ADMINISTRADORAS: 1)				179	$25,212,800
COLMENA	14-25	800,226,175	3	179	$25,212,800
CCF (ADMINISTRADORAS: 18)				177	$23,282,200
CAJAMAG	CCF33	891,780,093	3	1	$87,200
CAJASAN	CCF39	890,200,106	1	2	$320,000
COFREM	CCF34	892,000,146	3	2	$255,400
COMCAJA	CCF68	800,231,969	4	1	$71,100
COMFACASANARE	CCF69	844,003,392	8	6	$742,500
COMFACAUCA	CCF14	891,500,182	0	7	$546,700
COMFACESAR	CCF15	892,399,989	8	1	$160,000
COMFACOR	CCF16	891,080,005	1	5	$755,500
COMFAMILIAR ATLANTICO	CCF07	890,101,994	9	2	$205,900
COMFAMILIAR GUAJIRA	CCF30	892,115,006	5	3	$389,000
COMFAMILIAR HUILA	CCF32	891,180,008	2	4	$522,400
COMFASUCRE	CCF41	892,200,015	5	1	$134,600
COMFENALCO CARTAGENA	CCF08	890,480,023	7	2	$207,600
COMFENALCO QUINDIO	CCF43	890,000,381	0	2	$440,200
COMFENALCO TOLIMA	CCF50	890,700,148	4	4	$462,700
COMFENALCO VALLE	CCF56	890,303,093	5	1	$104,400
COMFIAR	CCF67	800,219,488	4	4	$373,300
COMPENSAR	CCF24	860,066,942	7	129	$17,503,700
EPS (ADMINISTRADORAS: 14)				180	$23,870,600
A.I.C.	EPSIC3	817,001,773	3	1	$70,100
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	2	$524,500
CAPITAL SALUD	EPSC34	900,298,372	9	4	$415,200
COMPENSAR	EPS008	860,066,942	7	26	$3,303,400
EPS MUTUAL SER	EPS048	806,008,394	7	1	$126,000
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	13	$1,629,800
FAMISANAR	EPS017	830,003,564	7	23	$3,024,900
MALLAMAS	EPSIC5	837,000,084	5	1	$70,100
MUTUAL SER	ESSC07	806,008,394	7	2	$204,700
NUEVA E.P.S.	EPS037	900,156,264	2	25	$3,399,200
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$71,100
PROTEGER	CCFC55	901,543,211	6	2	$286,500
SALUD TOTAL	EPS002	800,130,907	4	33	$3,850,500

en línea

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
SANITAS	EPS005	800,251,440	6	46	$6,894,600
TOTAL				180	$166,574,400



Planilla Integrada

aportes en línea

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 900245364	2	SOLUCIONES DE TECNOLOGIA E INGENIERIA S.A.S.	B - MENOS DE 200 COTIZANTES	BOGOTA	CLL 71 # 13-66	BOGOTA-BOGOTA D.E.	4782424	SI

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-12	2026-01	2087788835	9497877238	E	2026/01/19	2026/01/16	BANCO PICHINCHA S.A.	0	$205,197,100

LIQUIDACION DETALLADA DE APORTES

EMPLEADO									NOVEDADES																									
No.	Tipo id	No id	Nombre	Tipo Cotizante	Horas laboradas	Extranjero	Resid. Ext.	Fecha Radicación en el Exterior	ing	Fecha ing	ret	Fecha ret	tde	tae	tdp	tap	vsp	Fecha inicio vsp	cor	vst	sln	Fecha inicio sln	Fecha Fin sln	ige	Fecha inicio ige	Fecha Fin ige	lma	Fecha inicio lma	Fecha Fin lma	vac-lr	Fecha inicio vac-lr	Fecha Fin vac-lr	avp	vct
1	CC	1030683426	ABAUNZA FLOREZ HUGO JAIR	Dependiente	156	No	No																											
2	CC	1030683426	ABAUNZA FLOREZ HUGO JAIR	Dependiente	66	No	No																							X	2025/12/06	2025/12/24		
3	CC	1104406564	ACEVEDO ORTEGA DANIEL ESTEBAN	Dependiente	9	No	No		X	2025/12/22										X														
4	CC	1104406564	ACEVEDO ORTEGA DANIEL ESTEBAN	Dependiente	211	No	No				X	2025/12/21																						
5	CC	79994747	ACOSTA CESAR	Dependiente	220	No	No																											
6	CC	1007455463	AGUILAR VALENCIA ROHULANDO	Dependiente	220	No	No													X														
7	CC	93300492	ALARCON BERNAL JORGE ARMANDO	Dependiente	220	No	No																											
8	CC	1012435708	ALEJO HERNANDEZ YONATHAN CAMILO	Dependiente	15	No	No																	X	2025/12/04	2025/12/05								
9	CC	1012435708	ALEJO HERNANDEZ YONATHAN CAMILO	Dependiente	176	No	No				X	2025/12/30																						
10	CC	1012435708	ALEJO HERNANDEZ YONATHAN CAMILO	Dependiente	29	No	No																	X	2025/12/10	2025/12/15								
11	CC	94750100	ALVARADO CRUZ EDWIN	Dependiente	220	No	No																											
12	CC	1082472761	ALVARADO REVUELTAS GIOVANNY	Dependiente	154	No	No																											
13	CC	1082472761	ALVARADO REVUELTAS GIOVANNY	Dependiente	66	No	No																							X	2025/12/23	2025/12/31		
14	CC	1094730570	ALVAREZ SALCEDO CAMILO ANDRES	Dependiente	220	No	No																											
15	CC	[illegible]	ARBELAEZ SALAZAR CARLOS ANDRES	Dependiente	220	No	No																											
16	CC	1057601234	ARDILA ARENAS OSCAR IVAN	Dependiente	213	No	No																											
17	CC	1057601234	ARDILA ARENAS OSCAR IVAN	Dependiente	7	No	No																							X	2025/12/26	2025/12/26	-	
18	TI	1031454237	ARDILA CALA CHARID LORENA	Aprendices etapa lectiva Ley 2466 de 2025	0	No	No																											
19	CC	1005461050	ARDILA CASTELBLANCO JONIER DAVID	Dependiente	220	No	No										X	2025/12/01		X														
20	CC	1053484526	ARIAS CHAVEZ YENNY PAOLA	Dependiente	220	No	No																											
21	CC	1119216170	AVILA HERRERA RAFAEL EDUARDO	Dependiente	220	No	No																											
22	CC	1110578?	AYALA ARRIETA ALEXANDER ANTONIO	Dependiente	154	No	No				X	2025/12/21								X														
23	CC	1130639878	BALMACEDA ALVAREZ JUAN DAVID	Dependiente	220	No	No													X														
24	CC	30577494	BALMACEDA HOYOS LUZ ELENA	Dependiente	220	No	No													X														
25	CC	86071656	BAQUERO MARTINEZ EDWIN ESNEYDER	Dependiente	220	No	No													X														
26	CC	41679279	BARRAGAN MORA ROCIO CONSUELO	Dependiente	220	No	No																											
27	CC	1064413276	BARRETO LOZANO ANDRES ANTONIO	Dependiente	9	No	No		X	2025/12/22										X														
28	CC	1064413276	BARRETO LOZANO ANDRES ANTONIO	Dependiente	21	No	No				X	2025/12/21																						
29	CC	1001184722	BAUTISTA VERGARA KEVIN SANTIAGO	Dependiente	220	No	No																											

PLANILLA PAGADA

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aportes en línea

Planilla Integrada

						SALARIO			PENSION														SALUD					
Fecha Inicio vct	Fecha Fin vct	Int	Fecha Inicio Int	Fecha Fin Int	Vlp	Valor	Integral	Tipo de Salario	Administradora	Días	IBC	Tarifa	Tarifa Aporte Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Valor UPC
						$1,914,480	No	Fijo	PORVENIR	21	$1,341,536	16%	SIN RIESGO	$214,700	$0	$0	$0	$0	$0	$214,700		COMFENSAR	21	$1,341,536	4%	$53,700	
						$1,916,480	No	Fijo	PORVENIR	9	$574,944	16%	SIN RIESGO	$92,000	$0	$0	$0	$0	$0	$92,000		COMFENSAR	9	$574,944	4%	$23,000	
						$2,841,296	No	Fijo	PORVENIR	4	$947,099	16%	SIN RIESGO	$151,600	$0	$0	$0	$0	$0	$151,600		MUTUAL SER	4	$947,099	4%	$37,900	
						$2,841,296	No	Fijo	PORVENIR	21	$1,988,408	16%	SIN RIESGO	$318,300	$0	$0	$0	$0	$0	$318,300		MUTUAL SER	21	$1,988,408	4%	$79,600	
						$3,615,900	No	Variable	PORVENIR	30	$1,615,900	16%	SIN RIESGO	$258,600	$0	$0	$0	$0	$0	$258,600		SANITAS	30	$1,615,900	4%	$64,700	
						$3,615,900	No	Fijo	PORVENIR	30	$1,670,989	16%	SIN RIESGO	$267,400	$0	$0	$0	$0	$0	$267,400		NUEVA EPS MOVILIDAD	30	$1,670,989	4%	$66,900	
						$2,420,000	No	Variable	PORVENIR	30	$2,420,000	16%	SIN RIESGO	$387,200	$0	$0	$0	$0	$0	$387,200		SANITAS	30	$2,420,000	4%	$96,800	
						$2,000,000	No	Fijo	COLFONDOS	3	$94,400	16%	SIN RIESGO	$15,100	$0	$0	$0	$0	$0	$15,100		SALUD TOTAL	3	$94,400	4%	$3,800	
						$2,000,000	No	Fijo	COLFONDOS	24	$1,600,000	16%	SIN RIESGO	$256,000	$0	$0	$0	$0	$0	$256,000		SALUD TOTAL	24	$1,600,000	4%	$64,000	
						$2,000,000	No	Fijo	COLFONDOS	4	$533,333	16%	SIN RIESGO	$85,400	$0	$0	$0	$0	$0	$85,400		SALUD TOTAL	4	$533,333	4%	$21,400	
						$1,800,000	No	Fijo	PORVENIR	30	$1,800,000	16%	SIN RIESGO	$288,000	$0	$0	$0	$0	$0	$288,000		NUEVA E.P.S.	30	$1,800,000	4%	$72,000	
						$5,929,110	No	Fijo	COLPENSIONES	21	$4,150,377	16%	SIN RIESGO	$664,100	$0	$0	$20,800	$20,800	$0	$705,700		SALUD TOTAL	21	$4,150,377	4%	$166,100	
						$5,929,110	No	Fijo	COLPENSIONES	9	$1,600,860	16%	SIN RIESGO	$256,200	$0	$0	$8,100	$8,100	$0	$272,400		SALUD TOTAL	9	$1,600,860	4%	$64,100	
						$2,800,000	No	Variable	COLPENSIONES	30	$2,800,000	16%	SIN RIESGO	$448,000	$0	$0	$0	$0	$0	$448,000		NUEVA E.P.S.	30	$2,800,000	4%	$112,000	
						$9,000,000	No	Fijo	COLFONDOS	30	$8,000,000	16%	SIN RIESGO	$1,280,000	$0	$0	$40,000	$40,000	$0	$1,360,000		EPS SURA (ANTES SUSALUD)	30	$8,000,000	4%	$320,000	
						$3,690,000	No	Fijo	PORVENIR	29	$3,567,000	16%	SIN RIESGO	$570,800	$0	$0	$0	$0	$0	$570,800		NUEVA E.P.S.	29	$3,567,000	4%	$142,700	
						$3,690,000	No	Fijo	PORVENIR	1	$123,000	16%	SIN RIESGO	$19,700	$0	$0	$0	$0	$0	$19,700		NUEVA E.P.S.	1	$123,000	4%	$5,000	
						$1,067,625	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		FAMISANAR	30	$3,421,500	12.5%	$170,000	
						$3,794,000	No	Fijo	PORVENIR	30	$3,680,011	16%	SIN RIESGO	$588,900	$0	$0	$0	$0	$0	$588,900		ALIANSALUD EPS (ANTES COLMENA)	30	$3,680,011	4%	$147,300	
						$3,794,000	No	Fijo	PORVENIR	30	$3,294,000	16%	SIN RIESGO	$527,100	$0	$0	$0	$0	$0	$527,100		EPS SURA (ANTES SUSALUD)	30	$3,294,000	4%	$131,800	
						$1,800,000	No	Variable	PROTECCION	30	$1,800,000	16%	SIN RIESGO	$288,000	$0	$0	$0	$0	$0	$288,000		NUEVA E.P.S.	30	$1,800,000	4%	$72,000	
						$2,841,296	No	Fijo	PORVENIR	21	$2,594,216	16%	SIN RIESGO	$415,100	$0	$0	$0	$0	$0	$415,100		NUEVA E.P.S.	21	$2,594,216	4%	$103,800	
						$2,632,972	No	Fijo	PORVENIR	30	$2,720,737	16%	SIN RIESGO	$435,400	$0	$0	$0	$0	$0	$435,400		NUEVA EPS MOVILIDAD	30	$2,720,737	4%	$108,900	
						$2,632,972	No	Fijo	COLFONDOS	30	$2,720,737	16%	SIN RIESGO	$435,400	$0	$0	$0	$0	$0	$435,400		SANITAS	30	$2,720,737	4%	$108,900	
						$3,800,000	No	Fijo	PROTECCION	30	$2,876,947	16%	SIN RIESGO	$460,400	$0	$0	$0	$0	$0	$460,400		SALUD TOTAL	30	$2,876,947	4%	$115,100	
						$3,500,000	No	Fijo	COLPENSIONES	30	$3,500,000	16%	SIN RIESGO	$560,000	$0	$0	$0	$0	$0	$560,000		NUEVA E.P.S.	30	$3,500,000	4%	$140,000	
						$3,489,780	No	Fijo	PROTECCION	9	$1,163,260	16%	SIN RIESGO	$186,200	$0	$0	$0	$0	$0	$186,200		CAJACOP	9	$1,163,260	4%	$46,600	
						$3,489,780	No	Fijo	PROTECCION	21	$2,442,846	16%	SIN RIESGO	$390,900	$0	$0	$0	$0	$0	$390,900		CAJACOP	21	$2,442,846	4%	$97,800	
						$2,200,000	No	Fijo	COLPENSIONES	30	$2,200,000	16%	SIN RIESGO	$352,000	$0	$0	$0	$0	$0	$352,000		NUEVA E.P.S.	30	$2,200,000	4%	$88,000	

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			CCF					RIESGOS						PARAFISCALES										
C	Total	EPS Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Administradora	Días	IBC	Tarifa	Clase Riesgo	Valor Cotización	Días	IBC	Tarifa SENA	Valor Cotización SENA	Tarifa ICBF	Valor Cotización ICBF	Tarifa ESAP	Valor Cotización ESAP	Tarifa MEN	Valor Cotización MEN	Exonerado SENA e ICBF
50	$53,700		COMFENALCO VALLE	21	$1,341,536	4%	$53,700	COLMENA	21	$1,341,536	6.96%	5	$93,400	21	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
50	$23,000		COMFENALCO VALLE	9	$574,944	4%	$23,000	COLMENA	9	$574,944	0%	5	$0	9	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
50	$37,900		COMFAGUAJIRA	9	$947,099	4%	$37,900	COLMENA	9	$947,099	6.96%	5	$66,000	9	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
50	$74,400		COMFAGUAJIRA	21	$2,931,691	4%	$117,300	COLMENA	21	$1,988,908	6.96%	5	$138,500	21	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
50	$64,300		COMFENALCO VALLE	30	$2,865,152	4%	$114,300	COLMENA	30	$1,635,400	6.96%	5	$112,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
50	$66,900		CONCALIA	30	$1,670,989	4%	$66,900	COLMENA	30	$1,670,989	6.96%	5	$116,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
50	$94,800		COMFENGAR	30	$3,547,674	4%	$144,000	COLMENA	30	$2,420,000	6.96%	5	$168,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
50	$3,800		COMFENGAR	2	$94,900	0%	$0	COLMENA	2	$94,900	0%	1	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
50	$64,000		COMFENGAR	24	$1,963,889	4%	$78,600	COLMENA	24	$1,600,000	2.436%	3	$39,000	24	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
50	$29,400		COMFENGAR	4	$533,333	0%	$0	COLMENA	4	$533,333	0%	1	$0	4	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
50	$72,000		COMFAR	30	$1,800,000	4%	$72,000	COLMENA	30	$1,800,000	6.96%	5	$125,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
50	$166,100		COMFENGAR	21	$4,150,377	4%	$166,100	COLMENA	21	$4,150,377	6.96%	5	$288,900	21	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
50	$64,100		COMFENGAR	9	$1,600,860	4%	$64,100	COLMENA	9	$1,600,860	2%	5	$0	9	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
50	$112,000		CAJANAL	30	$3,753,359	4%	$150,200	COLMENA	30	$2,800,000	6.96%	5	$194,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	COLMENA	37	58,000,000	6.96%	5	$994,863	37	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
50	$142,700		COMFENGAR	29	$3,567,000	4%	$142,700	COLMENA	29	$3,567,000	2.436%	3	$86,900	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
50	$5,000		COMFENGAR	1	$123,000	4%	$5,000	COLMENA	1	$123,000	0%	1	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
50	$178,000			0	$0	0%	$0	COLMENA	30	$1,423,500	0.522%	1	$7,500	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
50	$147,300		COMFENGAR	30	$3,680,011	4%	$147,300	COLMENA	30	$3,680,011	2.436%	3	$89,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
50	$131,800		COMFENGAR	30	$3,294,000	4%	$131,800	COLMENA	30	$3,294,000	6.96%	5	$229,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
50	$72,000		COMFAMILIAR CAJAERA	30	$1,839,175	4%	$101,600	COLMENA	30	$1,800,000	6.96%	5	$125,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
50	$103,800		COMFACOR	21	$2,777,814	4%	$111,100	COLMENA	21	$2,594,714	6.96%	5	$180,600	21	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
50	$108,900		COMFACOR	30	$2,720,738	4%	$108,900	COLMENA	30	$2,720,738	6.96%	5	$189,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
50	$108,900		COMFACOR	30	$2,720,737	4%	$108,900	COLMENA	30	$2,720,737	2.436%	3	$66,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
50	$115,100		COMFAMA	30	$2,876,947	4%	$115,100	COLMENA	30	$2,876,947	6.96%	5	$200,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
50	$60,000		COMFENGAR	30	$1,500,000	4%	$60,000	COLMENA	30	$1,500,000	2.436%	3	$36,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
50	$46,600		COMFACOR	9	$1,163,240	4%	$46,600	COLMENA	9	$1,163,240	6.96%	5	$81,000	9	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
50	$97,800		COMFACOR	21	$2,300,795	4%	$132,100	COLMENA	21	$2,442,846	6.96%	5	$170,100	21	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
50	$88,000		COMFENGAR	30	$2,200,000	4%	$88,000	COLMENA	30	$2,200,000	2.436%	3	$53,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI

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30	CC	1000175316	BEDOYA HERRERA SOL YD TATIANA	Dependiente	220	No	No							X						
31	CC	1015993005	BELTRAN BENAVIDES LILIANA GISELLE	Dependiente	220	No	No													
32	CC	1030624904	BELTRAN BOCANEGRA ANGIE KATHERINE	Dependiente	220	No	No													
33	CC	1019144040	BELTRAN USAQUE JUAN SEBASTIAN	Dependiente	220	No	No													
34	CC	1019058025	BERMUDEZ LOZANO LAURA CAMILA	Dependiente	125	No	No													
35	CC	1019058025	BERMUDEZ LOZANO LAURA CAMILA	Dependiente	95	No	No											X	2025/12/18	2025/12/31
36	CC	1033097006	BERNAL LIZARAZO ANDRES CAMILO	Dependiente	220	No	No													
37	CC	1023926379	BERNAL RIVERA DENNYS PAOLA	Dependiente	213	No	No													
38	CC	1023926379	BERNAL RIVERA DENNYS PAOLA	Dependiente	7	No	No											X	2025/12/30	2025/12/30
39	CC	1000227261	BONILLA VALBUENA CRISTIAN HARVEY	Dependiente	220	No	No					X	2025/12/01	X						
40	CC	1047344498	BULA GENTIL KIMBERLY	Dependiente	198	No	No													
41	CC	1047344498	BULA GENTIL KIMBERLY	Dependiente	7	No	No											X	2025/12/12	2025/12/12
42	CC	1047344498	BULA GENTIL KIMBERLY	Dependiente	15	No	No											X	2025/12/15	2025/12/16
43	CC	32580635	BULA NARANJO YURI ALEJANDRA	Dependiente	154	No	No			X	2025/12/31			X						
44	CC	1015460929	CABRERA CHAPARRO ANGIE CAROLINA	Dependiente	220	No	No													
45	CC	1019109027	CAMACHO BARRERA BRYAN STIVEN	Dependiente	154	No	No													
46	CC	1019109027	CAMACHO BARRERA BRYAN STIVEN	Dependiente	66	No	No											X	2025/12/22	2025/12/31
47	CC	74085046	CAMARGO PEREZ DIEGO FERNANDO	Dependiente	220	No	No													
48	CC	1007360564	CARRILLO SALCEDO JUAN SEBASTIAN	Dependiente	220	No	No													
49	CC	79644606	CASADIEGO ORDOÑEZ JORGE LUIS	Dependiente	154	No	No													
50	CC	79644606	CASADIEGO ORDOÑEZ JORGE LUIS	Dependiente	66	No	No											X	2025/12/22	2025/12/30
51	CC	1006479022	CASTAÑEDA SODRE DIANA FERNANDA	Dependiente	220	No	No													
52	CC	1000802902	CASTRO MARTIN JOSE LUIS	Dependiente	220	No	No							X						
53	CC	1023964911	CELY DAZA BRAYAN ALEJANDRO	Dependiente	220	No	No			X	2025/12/30									
54	CC	80116431	CHOIS MORENO JOHN EDGAR	Dependiente	220	No	No													
55	CC	1015433680	COLMENARES CARTON ANA MARIA	Dependiente	220	No	No													
56	CC	1222902090	CORDOBA GONZALEZ SEBASTIAN	Dependiente	213	No	No													
57	CC	1222902090	CORDOBA GONZALEZ SEBASTIAN	Dependiente	7	No	No											X	2025/12/26	2025/12/26
58	CC	1010117922	CORONADO JARAMILLO ALEJANDRO	Dependiente	220	No	No													
59	CC	1024571061	CORRECHA DUARTE DAVID	Dependiente	33	No	No	X	2025/12/03	X	2025/12/05			X						
60	CC	1024498275	CORTES GOMEZ NATHALIA JIMENA	Dependiente	220	No	No													
61	CC	1010047156	CORTES PALENCIA ELIAZAR	Dependiente	205	No	No			X	2025/12/30									
62	CC	1026269057	CULMA YARA JOHN FREDY	Dependiente	220	No	No													
63	CC	1102118638	DE HOYOS MARTINEZ JOSE ALFREDO	Dependiente	220	No	No								X	2025/12/16	2025/12/30			
64	CC	1020840060	DIAZ DIAZ MIGUEL ANGEL	Dependiente	220	No	No													
65	CC	80242104	DIAZ FAJARDO JUAN CARLOS	Dependiente	220	No	No													
66	CC	1022378307	DIAZ IBAÑEZ ELIANA KATHERINE	Dependiente	220	No	No													
67	CC	12281318	DIAZ GRANADOS BALDOVINO ORLANDO FABIO	Dependiente	110	No	No	X	2025/12/16											
68	CC	37963947	DURAN GIL DIANA CAROLINA	Dependiente	220	No	No													
69	CE	1129518881	EBRATT CALLE FRANCO YOLIS	Dependiente	220	No	No													
70	CC	1106890655	ESCAMILLA PEÑA HELMER GUSTAVO	Dependiente	220	No	No													

				$1,955,289	No	Fijo	PORVENIR	30	$2,157,493	16%	SIN RIESGO	$345,200	$0	$0	$0	$0	$0	$345,200		SANITAS	30	$2,157,493	4%	$86,300
				$8,000,000	No	Fijo	COLPENSIONES	30	$8,000,000	16%	SIN RIESGO	$1,280,000	$0	$0	$40,000	$40,000	$0	$1,360,000		COMPENSAR	30	$8,000,000	4%	$320,000
				$2,500,000	No	Fijo	PROTECCION	30	$2,500,000	16%	SIN RIESGO	$400,000	$0	$0	$0	$0	$0	$400,000		EPS SURA (ANTES SUSALUD)	30	$2,500,000	4%	$100,000
				$3,000,000	No	Fijo	PORVENIR	30	$3,000,000	16%	SIN RIESGO	$480,000	$0	$0	$0	$0	$0	$480,000		COMPENSAR	30	$3,000,000	4%	$120,000
				$8,500,000	No	Fijo	PORVENIR	17	$4,816,667	16%	SIN RIESGO	$770,700	$0	$0	$24,100	$24,100	$0	$818,900		EPS SURA (ANTES SUSALUD)	17	$4,816,667	4%	$192,700
				$8,500,000	No	Fijo	PORVENIR	13	$3,420,238	16%	SIN RIESGO	$547,300	$0	$0	$17,200	$17,200	$0	$581,700		EPS SURA (ANTES SUSALUD)	13	$3,420,238	4%	$136,900
				$1,557,140	No	Fijo	COLPENSIONES	30	$1,557,140	16%	SIN RIESGO	$249,200	$0	$0	$0	$0	$0	$249,200		ALIANSALUD EPS (ANTES COLMEDICA)	30	$1,557,140	4%	$62,300
				$3,690,000	No	Fijo	PORVENIR	29	$3,567,000	16%	SIN RIESGO	$570,800	$0	$0	$0	$0	$0	$570,800		FAMISANAR	29	$3,567,000	4%	$142,700
				$3,690,000	No	Fijo	PORVENIR	1	$123,000	16%	SIN RIESGO	$19,700	$0	$0	$0	$0	$0	$19,700		FAMISANAR	1	$123,000	4%	$5,000
				$1,955,289	No	Fijo	COLPENSIONES	30	$2,499,513	16%	SIN RIESGO	$400,000	$0	$0	$0	$0	$0	$400,000		FAMISANAR	30	$2,499,513	4%	$100,000
				$13,000,000	No	Fijo	PROTECCION	27	$11,700,000	16%	SIN RIESGO	$1,872,000	$0	$0	$58,500	$58,500	$0	$1,989,000		EPS SURA (ANTES SUSALUD)	27	$11,700,000	4%	$468,000
				$13,000,000	No	Fijo	PROTECCION	1	$433,333	16%	SIN RIESGO	$69,400	$0	$0	$2,200	$2,200	$0	$73,800		EPS SURA (ANTES SUSALUD)	1	$433,333	4%	$17,400
				$13,000,000	No	Fijo	PROTECCION	2	$866,667	16%	SIN RIESGO	$138,700	$0	$0	$4,400	$4,400	$0	$147,500		EPS SURA (ANTES SUSALUD)	2	$866,667	4%	$34,700
				$4,102,398	No	Fijo	PROTECCION	21	$3,314,565	16%	SIN RIESGO	$530,400	$0	$0	$0	$0	$0	$530,400		NUEVA E.P.S.	21	$3,314,565	4%	$132,600
				$1,500,000	No	Fijo	PORVENIR	30	$1,500,000	16%	SIN RIESGO	$240,000	$0	$0	$0	$0	$0	$240,000		EPS SURA (ANTES SUSALUD)	30	$1,500,000	4%	$60,000
				$1,713,000	No	Fijo	PROTECCION	21	$1,199,100	16%	SIN RIESGO	$191,900	$0	$0	$0	$0	$0	$191,900		COMPENSAR	21	$1,199,100	4%	$48,000
				$1,713,000	No	Fijo	PROTECCION	9	$464,718	16%	SIN RIESGO	$74,400	$0	$0	$0	$0	$0	$74,400		COMPENSAR	9	$464,718	4%	$18,600
				$2,900,000	No	Fijo	PROTECCION	30	$2,900,000	16%	SIN RIESGO	$464,000	$0	$0	$0	$0	$0	$464,000		NUEVA E.P.S.	30	$2,900,000	4%	$116,000
				$1,423,500	No	Fijo	PORVENIR	30	$1,423,500	16%	SIN RIESGO	$227,800	$0	$0	$0	$0	$0	$227,800		SANITAS	30	$1,423,500	4%	$57,000
				$8,000,000	No	Fijo	COLPENSIONES	21	$5,600,000	16%	SIN RIESGO	$896,000	$0	$0	$28,000	$28,000	$0	$952,000		COMPENSAR	21	$5,600,000	4%	$224,000
				$8,000,000	No	Fijo	COLPENSIONES	9	$2,400,000	16%	SIN RIESGO	$384,000	$0	$0	$12,000	$12,000	$0	$408,000		COMPENSAR	9	$2,400,000	4%	$96,000
				$2,994,500	No	Fijo	PORVENIR	30	$2,994,500	16%	SIN RIESGO	$479,200	$0	$0	$0	$0	$0	$479,200		SANITAS	30	$2,994,500	4%	$119,800
				$1,557,140	No	Fijo	PROTECCION	30	$1,752,486	16%	SIN RIESGO	$280,400	$0	$0	$0	$0	$0	$280,400		CAPITAL SALUD	30	$1,752,486	4%	$70,100
				$2,000,000	No	Fijo	PROTECCION	30	$2,000,000	16%	SIN RIESGO	$320,000	$0	$0	$0	$0	$0	$320,000		NUEVA E.P.S.	30	$2,000,000	4%	$80,000
				$7,000,000	No	Fijo	COLPENSIONES	30	$7,000,000	16%	SIN RIESGO	$1,120,000	$0	$0	$35,000	$35,000	$0	$1,190,000		COMPENSAR	30	$7,000,000	4%	$280,000
				$3,080,000	No	Fijo	PORVENIR	30	$3,080,000	16%	SIN RIESGO	$492,800	$0	$0	$0	$0	$0	$492,800		COMPENSAR	30	$3,080,000	4%	$123,200
				[illegible]	No	Fijo	[illegible]	29	[illegible]	[illegible]	RIESGO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	29	[illegible]	[illegible]	[illegible]
				$3,690,000	No	Fijo	PORVENIR	1	$123,000	16%	SIN RIESGO	$19,700	$0	$0	$0	$0	$0	$19,700		COMPENSAR	1	$123,000	4%	$5,000
				$3,294,000	No	Fijo	PORVENIR	30	$3,294,000	16%	SIN RIESGO	$527,100	$0	$0	$0	$0	$0	$527,100		SALUD TOTAL	30	$3,294,000	4%	$131,800
				$2,295,330	No	Fijo	PORVENIR	3	$296,979	16%	SIN RIESGO	$47,600	$0	$0	$0	$0	$0	$47,600		CAPITAL SALUD	3	$296,979	4%	$11,900
				$2,800,000	No	Fijo	PORVENIR	30	$2,800,000	16%	SIN RIESGO	$448,000	$0	$0	$0	$0	$0	$448,000		COMPENSAR	30	$2,800,000	4%	$112,000
				$2,000,000	No	Fijo	PROTECCION	30	$2,000,000	16%	SIN RIESGO	$320,000	$0	$0	$0	$0	$0	$320,000		SANITAS	30	$2,000,000	4%	$80,000
				$1,442,000	No	Fijo	PORVENIR	30	$1,442,000	16%	SIN RIESGO	$230,800	$0	$0	$0	$0	$0	$230,800		COMPENSAR	30	$1,442,000	4%	$57,700
				$2,841,296	No	Fijo	PORVENIR	30	$1,894,197	16%	SIN RIESGO	$303,100	$0	$0	$0	$0	$0	$303,100		NUEVA E.P.S.	30	$1,894,197	4%	$75,800
				$3,294,000	No	Fijo	COLFONDOS	30	$3,294,000	16%	SIN RIESGO	$527,100	$0	$0	$0	$0	$0	$527,100		NUEVA E.P.S.	30	$3,294,000	4%	$131,800
				$10,000,000	No	Fijo	PORVENIR	30	$10,000,000	16%	SIN RIESGO	$1,600,000	$0	$0	$50,000	$50,000	$0	$1,700,000		SANITAS	30	$10,000,000	4%	$400,000
				$3,100,000	No	Fijo	PORVENIR	30	$3,100,000	16%	SIN RIESGO	$496,000	$0	$0	$0	$0	$0	$496,000		COMPENSAR	30	$3,100,000	4%	$124,000
				$7,000,000	No	Fijo	PORVENIR	15	$3,500,000	16%	SIN RIESGO	$560,000	$0	$0	$0	$0	$0	$560,000		SANITAS	15	$3,500,000	4%	$140,000
				$15,000,000	No	Fijo	PORVENIR	30	$15,000,000	16%	SIN RIESGO	$2,400,000	$0	$0	$75,000	$75,000	$0	$2,550,000		EPS SURA (ANTES SUSALUD)	30	$15,000,000	12.5%	$1,875,000
				$4,081,000	No	Fijo	COLPENSIONES	30	$4,081,000	16%	SIN RIESGO	$653,000	$0	$0	$0	$0	$0	$653,000		SANITAS	30	$4,081,000	4%	$163,300
				$2,800,000	No	Variable	PROTECCION	30	$2,800,000	16%	SIN RIESGO	$448,000	$0	$0	$0	$0	$0	$448,000		FAMISANAR	30	$2,800,000	4%	$112,000

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Planilla Integrada

$0	$86,300		COMFENGAR	30	$3,157,490	4%	$86,300	COLMENA	30	$3,157,490	2.43%	5	$92,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	$0
$0	$280,000		COMFENGAR	30	$8,000,000	4%	$280,000	COLMENA	30	$8,000,000	6.96%	5	$556,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	$0
$0	$100,000		COMFENGAR	30	$2,500,000	4%	$100,000	COLMENA	30	$2,500,000	2.43%	5	$60,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	$0
$0	$120,000		COMFENGAR	30	$3,000,000	4%	$120,000	COLMENA	30	$3,000,000	2.43%	5	$73,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	$0
$0	$190,700		COMFENGAR	17	$4,816,667	4%	$192,700	COLMENA	17	$4,816,667	2.43%	5	$117,400	17	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	$0
$0	$126,800		COMFENGAR	12	$3,420,238	4%	$136,900	COLMENA	12	$3,420,238	0%	5	$0	12	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	$0
$0	$62,300		COMFENGAR	30	$1,557,140	4%	$62,300	COLMENA	30	$1,557,140	2.43%	5	$38,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	$0
$0	$142,700		COMFENGAR	29	$3,567,000	4%	$142,700	COLMENA	29	$3,567,000	6.96%	5	$248,300	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	$0
$0	$5,000		COMFENGAR	1	$125,000	4%	$5,000	COLMENA	1	$125,000	0%	5	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	$0
$0	$100,000		COMFENGAR	30	$2,499,593	4%	$100,000	COLMENA	30	$2,499,593	2.43%	5	$60,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	$0
$0	$468,000		COMFAMILIAR ATLANTICO	27	$11,699,999	4%	$468,000	COLMENA	27	$11,700,000	2.43%	5	$285,100	27	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	$0
$0	$17,400		COMFAMILIAR ATLANTICO	1	$422,333	4%	$17,400	COLMENA	1	$422,333	0%	5	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	$0
$0	$34,700		COMFAMILIAR ATLANTICO	2	$866,667	4%	$34,700	COLMENA	2	$866,667	0%	5	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	$0
$0	$132,600		COMFAGUAJIRA	23	$4,774,929	4%	$167,000	COLMENA	23	$3,214,565	6.96%	5	$230,700	23	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	$0
$0	$60,000		COMFENGAR	30	$1,500,000	4%	$60,000	COLMENA	30	$1,500,000	2.43%	5	$36,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	$0
$0	$48,000		COMFENGAR	23	$1,199,100	4%	$48,000	COLMENA	23	$1,199,100	6.96%	5	$83,500	23	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	$0
$0	$18,600		COMFENGAR	9	$464,718	4%	$18,600	COLMENA	9	$464,718	0%	5	$0	9	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	$0
$0	$116,000		COMFENGAR	30	$2,900,000	4%	$116,000	COLMENA	30	$2,900,000	2.43%	5	$70,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	$0
$0	$57,000		COMFACASANARE	30	$1,423,500	4%	$57,000	COLMENA	30	$1,423,500	2.43%	5	$34,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	$0
$0	$234,000		COMFENGAR	21	$5,600,000	4%	$234,000	COLMENA	21	$5,600,000	6.96%	5	$389,800	21	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	$0
$0	$96,000		COMFENGAR	9	$2,400,000	4%	$96,000	COLMENA	9	$2,400,000	0%	5	$0	9	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	$0
$0	$119,800		COMFENGAR	30	$2,994,500	4%	$119,800	COLMENA	30	$2,994,500	6.96%	5	$208,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	$0
$0	$70,300		COMFENGAR	30	$1,757,486	4%	$70,300	COLMENA	30	$1,757,486	2.43%	5	$42,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	$0
$0	$80,000		COMFENGAR	30	$2,080,556	4%	$95,300	COLMENA	30	$2,000,000	2.43%	5	$48,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	$0
$0	$280,000		COMFENGAR	30	$7,000,000	4%	$280,000	COLMENA	30	$7,000,000	6.96%	5	$487,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	$0
$0	$123,200		COMFENGAR	30	$3,080,000	4%	$123,200	COLMENA	30	$3,080,000	2.43%	5	$75,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	$0
$0	$142,700		COMFENGAR	29	$3,567,000	4%	$142,700	COLMENA	29	$4,267,000	2.43%	5	$104,100	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	$0
$0	$5,000		COMFENGAR	1	$123,000	4%	$5,000	COLMENA	1	$123,000	0%	5	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	$0
$0	$131,800		COMFENGAR	30	$3,294,000	4%	$131,800	COLMENA	30	$3,294,000	2.43%	5	$80,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	$0
$0	$11,900		COMFENALCO TOLIMA	3	$336,418	4%	$12,300	COLMENA	3	$286,979	6.96%	5	$20,700	3	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	$0
$0	$112,000		COMFENGAR	30	$2,800,000	4%	$112,000	COLMENA	30	$2,800,000	2.43%	5	$68,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	$0
$0	$80,000		COMFENGAR	30	$2,333,333	4%	$92,400	COLMENA	30	$2,000,000	2.43%	5	$48,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	$0
$0	$57,700		COMFENGAR	30	$1,442,000	4%	$57,700	COLMENA	30	$1,442,000	6.96%	5	$100,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	$0
$0	$25,800		COMFAGUAJIRA	30	$1,894,197	0%	$0	COLMENA	30	$1,894,197	0%	5	$0	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	$0
$0	$131,800		COMFENGAR	30	$3,294,000	4%	$131,800	COLMENA	30	$3,294,000	6.96%	5	$229,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	$0
$0	$400,000		COMFENGAR	30	$10,000,000	4%	$400,000	COLMENA	30	$10,000,000	6.96%	5	$696,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	$0
$0	$124,000		COMFENGAR	30	$3,100,000	4%	$124,000	COLMENA	30	$3,100,000	6.96%	5	$215,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	$0
$0	$140,000		COMFENGAR	15	$3,500,000	4%	$140,000	COLMENA	15	$3,500,000	2.43%	5	$85,300	15	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	$0
$0	$1,875,000		COMFENGAR	30	$15,000,000	4%	$600,000	COLMENA	30	$15,000,000	2.43%	5	$365,400	30	$15,000,000	3%	$300,000	3%	$450,000	0%	$0	0%	$0	No
$0	$167,300		COMFAMILIAR ATLANTICO	30	$4,081,000	4%	$167,300	COLMENA	30	$4,081,000	6.96%	5	$284,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	$0
$0	$112,000		COMFENGAR	30	$2,800,000	4%	$112,000	COLMENA	30	$2,800,000	2.43%	5	$68,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	$0

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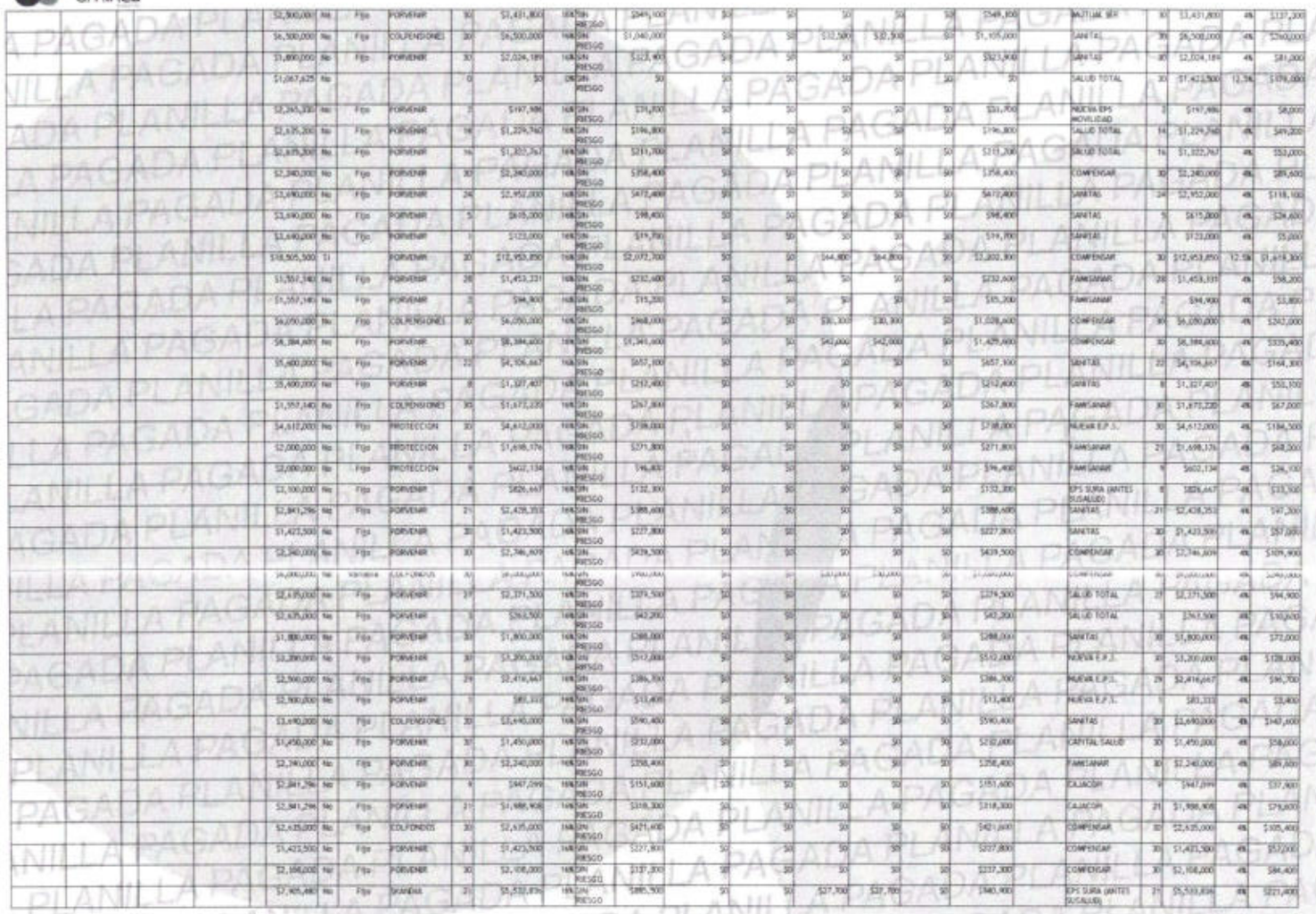
71	CC	1064990625	ESPITIA QUINTERO SHNEHAL KUMAR	Dependiente	220	No	No							X						
72	CC	1802454[illegible]	ALVARADO YATE HUBER ALFONSO	Dependiente	220	No	No													
73	CC	80756938	FUENTES AMAYA PEDRO ORLANDO	Dependiente	220	No	No							X						
74	CC	1019149860	GALEA FUENMAYOR YULIANNY MARIAN	Aprendices etapa lectiva Ley 2466 de 2025	0	No	No													
75	CC	14273531	GANTIVA WILLIAM	Dependiente	15	No	No	X	2025/12/11	X	2025/12/12			X						
76	CC	1124518740	GARCIA GILSON HENMANUEL JOSE	Dependiente	103	No	No													
77	CC	1124518740	GARCIA GILSON HENMANUEL JOSE	Dependiente	117	No	No											X	2025/12/15	2025/12/31
78	CC	1013689940	GARCIA JIMENEZ JOSEPH DAVID	Dependiente	220	No	No													
79	CC	65796306	GARCIA MUÑOZ SANDRA MILENA	Dependiente	176	No	No													
80	CC	65796306	GARCIA MUÑOZ SANDRA MILENA	Dependiente	37	No	No											L	2025/12/11	2025/12/15
81	CC	65796306	GARCIA MUÑOZ SANDRA MILENA	Dependiente	7	No	No											X	2025/12/24	2025/12/24
82	CC	52953451	GARCIA PEREZ ROSA MARCELA	Dependiente	220	No	No													
83	CC	1012916792	GARCIA RINCON YOSTIN JAIR	Dependiente	205	No	No													
84	CC	1012916792	GARCIA RINCON YOSTIN JAIR	Dependiente	15	No	No											X	2025/12/29	2025/12/31
85	CC	52384509	GARZON BERNAL DIANA MARIA	Dependiente	220	No	No													
86	CC	80751227	GARZON SOSA IVAN DARIO	Dependiente	220	No	No													
87	CC	1030610029	GARZON VELASQUEZ DULLY DANIELA	Dependiente	161	No	No													
88	CC	1030610029	GARZON VELASQUEZ DULLY DANIELA	Dependiente	59	No	No											X	2025/12/23	2025/12/31
89	CC	1012917844	GOMEZ BOLAÑOS BRANDON STEVEN	Dependiente	220	No	No							X						
90	CC	74085229	GONZALEZ MARTINEZ JORGE	Dependiente	220	No	No													
91	CC	1069717438	GONZALEZ TORRES BRANDON ARLEY	Dependiente	154	No	No							X						
92	CC	1069717438	GONZALEZ TORRES BRANDON ARLEY	Dependiente	66	No	No											X	2025/12/22	2025/12/30
93	CC	3185702	GONZALEZ TRIANA GUSTAVO HERNANDO	Dependiente	59	No	No	X	2025/12/23											
94	CC	1003290047	GONZALEZ VIDAL YERSON	Dependiente	154	No	No			X	2025/12/21			X						
95	CC	1109842490	GONZALEZ NARVAEZ NELSON DANIEL	Dependiente	220	No	No			X	2025/12/30									
96	CC	1233498104	GORDILLO LESMES YILVERSON	Dependiente	220	No	No					X	2025/12/01	X						
97	CC	[illegible]	GRANADA MARIN YEDINSON DARIO	Dependiente	220	No	No													
98	CC	1083558518	GUERRERO MARTINEZ DARLY JOHANNA	Dependiente	198	No	No													
99	CC	1083558518	GUERRERO MARTINEZ DARLY JOHANNA	Dependiente	22	No	No											X	2025/12/10	2025/12/12
100	CC	1116552715	GUEVARA CASTRO CARLOS ANDRES	Dependiente	220	No	No													
101	CC	1057594686	GUTIERREZ DIAZ JHON ALEJANDRO	Dependiente	220	No	No													
102	CC	36309867	GUTIERREZ TAFUR LINA CAROLINA	Dependiente	213	No	No													
103	CC	36309867	GUTIERREZ TAFUR LINA CAROLINA	Dependiente	7	No	No											X	2025/12/30	2025/12/30
104	CC	1032477930	GUZMAN MALAGON MARIA CAMILA	Dependiente	220	No	No													
105	CC	1023367171	GUZMAN MORALES JHOAN DAVID	Dependiente	220	No	No													
106	CC	1232501628	GUZMAN MORALES JEFFERSON STEVEN	Dependiente	220	No	No													
107	CC	1104418168	HERNANDEZ GONZALEZ ROBERT JOSE	Dependiente	9	No	No	X	2025/12/22					X						
108	CC	1104418168	HERNANDEZ GONZALEZ ROBERT JOSE	Dependiente	21	No	No			X	2025/12/21									
109	CC	51167261	HERNANDEZ JAIMES DAISSY PAOLA	Dependiente	220	No	No													
110	CC	1000287023	HERNANDEZ RAMIREZ JEFREE MATEO	Dependiente	220	No	No													
111	CC	1023425885	HERNANDEZ RAMIREZ GERALDINE TATIANA	Dependiente	220	No	No								X	2025/12/01	2025/12/30			
112	CC	1030071283	HERNANDEZ SANABRIA CATALINA MARIA	Dependiente	147	No	No													

PLANILLA PAGADA

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aportes en línea

Planilla Integrada



aportes en línea

Planilla Integrada

$0	$137,300		COMFENGAR	30	$3,431,800	4%	$137,300	COLMENA	30	$3,431,800	2.436%	0	$83,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$260,000		COMFENAL	30	$6,499,999	4%	$260,000	COLMENA	30	$6,500,000	2.436%	2	$158,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$81,000		COMFENALCO TOLIMA	30	$2,024,189	4%	$81,000	COLMENA	30	$2,024,189	6.96%	5	$140,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$178,000			0	$0	0%	$0	COLMENA	30	$1,423,500	0.522%	1	$7,500	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	NO
$0	$8,000		COMFENALCO TOLIMA	2	$204,379	4%	$8,200	COLMENA	2	$197,986	6.96%	1	$13,800	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$89,200		COMFENALCO CARTAGENA	14	$1,229,760	4%	$49,200	COLMENA	14	$1,229,760	6.96%	5	$85,600	14	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$53,000		COMFENALCO CARTAGENA	14	$1,322,767	4%	$53,000	COLMENA	14	$1,322,767	0%	5	$0	14	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$89,600		COMFENGAR	30	$2,240,000	4%	$89,600	COLMENA	30	$2,240,000	2.436%	2	$54,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$118,900		COMFENGAR	34	$2,957,000	4%	$118,900	COLMENA	34	$2,952,000	2.436%	2	$72,000	34	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$24,600		COMFENGAR	5	$615,000	4%	$24,600	COLMENA	5	$615,000	0%	0	$0	5	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$5,000		COMFENGAR	1	$123,000	4%	$5,200	COLMENA	1	$123,000	0%	0	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	NO
$0	$7,619,300		COMFENGAR	30	$12,953,850	4%	$518,200	COLMENA	30	$12,953,850	2.436%	0	$315,600	30	$12,953,850	2%	$259,100	2%	$388,700	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	NO
$0	$58,300		COMFENGAR	28	$1,453,331	4%	$58,200	COLMENA	28	$1,453,331	2.436%	0	$35,500	28	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$2,300		COMFENGAR	2	$69,206	4%	$2,800	COLMENA	2	$44,900	0%	0	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$247,000		COMFENGAR	30	$6,050,000	4%	$247,000	COLMENA	30	$6,050,000	2.436%	3	$147,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$375,400		COMFENGAR	30	$8,284,600	4%	$335,400	COLMENA	30	$8,284,600	6.96%	5	$583,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$144,300		COMFENGAR	22	$4,106,667	4%	$144,300	COLMENA	22	$4,106,667	2.436%	3	$100,100	22	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$53,100		COMFENGAR	8	$1,327,407	4%	$53,100	COLMENA	8	$1,327,407	0%	0	$0	8	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$67,000		COMFENGAR	30	$1,673,220	4%	$67,000	COLMENA	30	$1,673,220	2.436%	1	$40,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$184,500		COMFENGAR	30	$4,612,000	4%	$184,500	COLMENA	30	$4,612,000	6.96%	5	$321,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$68,000		COMFENGAR	21	$1,698,176	4%	$68,000	COLMENA	21	$1,698,176	2.436%	2	$41,400	21	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$24,100		COMFENGAR	4	$602,134	4%	$24,100	COLMENA	4	$602,134	0%	0	$0	4	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$33,100		COMFENGAR	8	$826,667	4%	$33,100	COLMENA	8	$826,667	6.96%	5	$57,600	8	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$97,200		COMFACOR	21	$5,107,107	4%	$129,300	COLMENA	21	$2,628,252	6.96%	5	$144,100	21	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$57,000		COMFENGAR	30	$1,779,375	4%	$71,200	COLMENA	30	$1,423,500	0.522%	1	$7,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$109,900		COMFENGAR	30	$2,746,609	4%	$109,900	COLMENA	30	$2,746,609	2.436%	2	$67,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
$0	$99,900		COMFENGAR	27	$2,371,500	4%	$99,900	COLMENA	27	$2,371,500	2.436%	2	$57,800	27	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$10,600		COMFENGAR	3	$263,500	4%	$10,600	COLMENA	3	$263,500	0%	0	$0	3	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$72,000		COMFACASANARE	30	$1,800,000	4%	$72,000	COLMENA	30	$1,800,000	6.96%	5	$125,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$128,000		COMFENGAR	30	$3,200,000	4%	$128,000	COLMENA	30	$3,200,000	6.96%	5	$223,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$96,700		COMFAMILIAR HUILA	29	$2,416,667	4%	$96,700	COLMENA	29	$2,416,667	6.96%	5	$168,900	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$1,400		COMFAMILIAR HUILA	1	$83,333	4%	$1,400	COLMENA	1	$83,333	0%	0	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$147,600		COMFENGAR	30	$3,690,000	4%	$147,600	COLMENA	30	$3,690,000	2.436%	3	$89,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$58,000		COMFENGAR	30	$1,450,000	4%	$58,000	COLMENA	30	$1,450,000	6.96%	5	$101,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$89,600		COMFENGAR	30	$2,240,000	4%	$89,600	COLMENA	30	$2,240,000	2.436%	2	$54,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$37,900		COMFACOR	9	$947,099	4%	$37,900	COLMENA	9	$947,099	6.96%	5	$66,000	9	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$74,400		COMFACOR	21	$3,352,920	4%	$134,200	COLMENA	21	$1,988,808	6.96%	5	$138,500	21	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$101,400		COMFENGAR	30	$2,635,000	4%	$105,400	COLMENA	30	$2,635,000	2.436%	2	$64,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$57,000		COMFENGAR	30	$1,423,500	4%	$57,000	COLMENA	30	$1,423,500	0.522%	1	$7,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$84,400		COMFENGAR	30	$2,108,000	0%	$0	COLMENA	30	$2,108,000	0%	0	$0	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$135,400		COMFENGAR	21	$5,270,319	4%	$210,900	COLMENA	21	$5,270,319	2.436%	3	$130,900	21	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI

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113	CC	1020712821	HERNANDEZ SANABRIA CATALINA MARIA	Dependiente	66	No	No								X	2025/12/22	2025/12/31
114	CC	80160751	HERNANDEZ SANABRIA DIEGO FELIPE	Dependiente	125	No	No										
115	CC	80160751	HERNANDEZ SANABRIA DIEGO FELIPE	Dependiente	95	No	No								X	2025/12/18	2025/12/31
116	CC	1014751944	HERRERA SIERRA KAREN LIZETH	Dependiente	220	No	No										
117	CC	52930162	HERRERA SOGAMOSO YIRA NURFY	Dependiente	220	No	No										
118	CC	1101124415	HERRERA TIRADO LUIS MARIO	Dependiente	15	No	No	X	2025/12/29								
119	CC	10305631	HURTADO ZAMBRANO LUIS ALBERTO	Dependiente	220	No	No							X			
120	CC	1019013432	IBAÑEZ FERNANDEZ DAPHNA BRIGETTE	Dependiente	163	No	No										
121	CC	1019013432	IBAÑEZ FERNANDEZ DAPHNA BRIGETTE	Dependiente	37	No	No								X	2025/12/26	2025/12/30
122	CC	1118544854	IZQUIERDO MONTAÑA CRISTHIAN ELIEL	Dependiente	59	No	No							X			
123	CC	1118544859	IZQUIERDO MONTAÑA CRISTHIAN ELIEL	Dependiente	161	No	No								X	2025/12/09	2025/12/30
124	CC	1022418076	JIMENEZ RIAÑO JUAN CAMILO	Dependiente	220	No	No										
125	TI	1023314757	JIMENEZ RODRIGUEZ LAURA SOFIA	Aprendices etapa lectiva Ley 2466 de 2025	0	No	No										
126	CC	53108203	JOYA RIAÑO JOHANA LISBETH	Dependiente	95	No	No	X	2025/12/18								
127	CC	1030686436	LADINO PEÑA JHONATAN DARIO	Dependiente	220	No	No										
128	CC	1094918960	LADINO POMBO YOJAN CAMILO	Dependiente	220	No	No										
129	CC	1118540724	LANDINEZ QUINTERO ERIKA SOLANGE	Dependiente	73	No	No										
130	CC	1118540724	LANDINEZ QUINTERO ERIKA SOLANGE	Dependiente	147	No	No								X	2025/12/10	2025/12/29
131	CC	1122947916	LAZCANO CALDERON JAIR JOSE	Dependiente	176	No	No										
132	CC	1122947916	LAZCANO CALDERON JAIR JOSE	Dependiente	44	No	No								X	2025/12/11	2025/12/16
133	CC	79537646	LIZARAZO SANCHEZ JOSE EFRAIN	Dependiente	220	No	No										
134	CC	80751776	LOMBANA CONTENTO LEONARDO ALFONSO	Dependiente	220	No	No			X	2025/12/30						
135	CC	1122138258	LOPERA BEDOYA MANUEL ALEJANDRO	Dependiente	220	No	No										
136	CC	5164802	LOPEZ ALVAREZ EDUARDO EMMANUEL	Dependiente	125	No	No			X	2025/12/17			X			
137	CC	17502377	LOPEZ DAZA IVAN DARIO	Dependiente	220	No	No										
138	CC	1061796227	LOPEZ GONZALEZ ROBINSON FERNANDO	Dependiente	154	No	No										
139	CC	1061796227	LOPEZ GONZALEZ ROBINSON FERNANDO	Dependiente	65	No	No								X	2025/12/22	2025/12/31
140	CC	1000937929	LOPEZ URIBE DAVID STIVEN	Dependiente	220	No	No										
141	CC	1073686345	LOZANO CORTES ARTURO ANDRES	Dependiente	220	No	No										
142	CC	1012368711	LUNA CASTELLANOS SERGIO	Aprendices etapa lectiva Ley 2466 de 2025	0	No	No										
143	CC	1124406966	MARCHENA FRIAS LUIS ORLANDO	Dependiente	132	No	No										
144	CC	1124406966	MARCHENA FRIAS LUIS ORLANDO	Dependiente	88	No	No								X	2025/12/04	2025/12/15
145	CC	1002154822	MARRIAGA CORREA GERALDIN	Dependiente	220	No	No										
146	CC	1014979421	MARTIN CASTRO JOAN SEBASTIAN	Dependiente	164	No	No							X			
147	CC	1014979421	MARTIN CASTRO JOAN SEBASTIAN	Dependiente	51	No	No								X	2025/12/24	2025/12/31
148	CC	1019123467	MARTINE CELY CARLOS ALBERTO	Dependiente	132	No	No					X	2025/12/01				
149	CC	1019123467	MARTINE CELY CARLOS ALBERTO	Dependiente	88	No	No								X	2025/12/15	2025/12/26
150	CC	1053020919	MARTINEZ CELY TINA CONSTANZA	Dependiente	220	No	No										
151	CC	1032413361	MARTINEZ MORENO NICOLAS	Dependiente	220	No	No										
152	CC	1028861377	MARTINEZ VANEGAS JUAN SEBASTIAN	Aprendices etapa lectiva Ley 2466 de 2025	0	No	No			X	2025/12/15						
153	CC	1028861377	MARTINEZ VANEGAS JUAN SEBASTIAN	Dependiente	15	No	No	X	2025/12/16								

PLANILLA PAGADA

Planilla Integrada

		$2,405,480	No	Fija	SKANDIA	9	$2,371,644	16% SIN RIESGO	$379,500	$0	$0	$11,900	$11,900	$0	$403,300		EPS SURA (ANTES SUSALUD)	9	$2,371,644	4%	$94,900
		$30,000,000	No	Fija	PROTECCION	17	$17,000,000	16% SIN RIESGO	$2,720,000	$0	$0	$85,000	$255,000	$0	$3,060,000		EPS SURA (ANTES SUSALUD)	17	$17,000,000	12.5%	$2,125,000
		$30,000,000	No	Fija	PROTECCION	13	$12,071,429	16% SIN RIESGO	$1,931,500	$0	$0	$60,400	$181,100	$0	$2,173,000		EPS SURA (ANTES SUSALUD)	13	$12,071,429	12.5%	$1,509,000
		$1,916,480	No	Fija	PROTECCION	30	$1,916,480	16% SIN RIESGO	$306,700	$0	$0	$0	$0	$0	$306,700		SANITAS	30	$1,916,480	4%	$76,700
		$1,450,000	No	Fija	PROTECCION	30	$1,450,000	16% SIN RIESGO	$232,000	$0	$0	$0	$0	$0	$232,000		FAMISANAR	30	$1,450,000	4%	$58,000
		$2,841,296	No	Fija	PORVENIR	2	$189,420	16% SIN RIESGO	$30,400	$0	$0	$0	$0	$0	$30,400		MUTUAL SER	2	$189,420	4%	$7,600
		$1,442,000	No	Fija	PORVENIR	30	$2,050,609	16% SIN RIESGO	$328,100	$0	$0	$0	$0	$0	$328,100		NUEVA E.P.S.	30	$2,050,609	4%	$82,100
		$1,500,000	No	Fija	PORVENIR	25	$1,250,000	16% SIN RIESGO	$200,000	$0	$0	$0	$0	$0	$200,000		SALUD TOTAL	25	$1,250,000	4%	$50,000
		$1,500,000	No	Fija	PORVENIR	5	$250,000	16% SIN RIESGO	$40,000	$0	$0	$0	$0	$0	$40,000		SALUD TOTAL	5	$250,000	4%	$10,000
		$1,802,000	No	Fija	PORVENIR	8	$1,604,565	16% SIN RIESGO	$256,800	$0	$0	$0	$0	$0	$256,800		NUEVA E.P.S.	8	$1,604,565	4%	$64,200
		$1,802,000	No	Fija	PORVENIR	22	$1,331,692	16% SIN RIESGO	$213,100	$0	$0	$0	$0	$0	$213,100		NUEVA E.P.S.	22	$1,331,692	4%	$53,300
		$3,890,000	No	Fija	PORVENIR	30	$3,890,000	16% SIN RIESGO	$622,400	$0	$0	$0	$0	$0	$622,400		SANITAS	30	$3,890,000	4%	$155,600
		$1,067,625	No			0	$0	0% SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		CAPITAL SALUD	30	$1,423,500	12.5%	$178,000
		$7,000,000	No	Fija	COLPENSIONES	13	$3,033,334	16% SIN RIESGO	$485,400	$0	$0	$0	$0	$0	$485,400		SANITAS	15	$3,033,334	4%	$121,400
		$3,690,000	No	Fija	COLFONDOS	30	$3,690,000	16% SIN RIESGO	$590,400	$0	$0	$0	$0	$0	$590,400		COMPENSAR	30	$3,690,000	4%	$147,600
		$4,612,000	No	Fija	PORVENIR	30	$4,612,000	16% SIN RIESGO	$738,000	$0	$0	$0	$0	$0	$738,000		SANITAS	30	$4,612,000	4%	$184,500
		$2,800,000	No	Fija	COLFONDOS	10	$933,334	16% SIN RIESGO	$149,400	$0	$0	$0	$0	$0	$149,400		SANITAS	10	$933,334	4%	$37,400
		$2,800,000	No	Fija	COLFONDOS	20	$1,866,667	16% SIN RIESGO	$298,700	$0	$0	$0	$0	$0	$298,700		SANITAS	20	$1,866,667	4%	$74,700
		$2,500,000	No	Fija	PORVENIR	24	$2,000,000	16% SIN RIESGO	$320,000	$0	$0	$0	$0	$0	$320,000		NUEVA E.P.S.	24	$2,000,000	4%	$80,000
		$2,500,000	No	Fija	PORVENIR	6	$500,000	16% SIN RIESGO	$80,000	$0	$0	$0	$0	$0	$80,000		NUEVA E.P.S.	6	$500,000	4%	$20,000
		$13,000,000	No	Fija	COLPENSIONES	30	$13,000,000	16% SIN RIESGO	$2,080,000	$0	$0	$65,000	$65,000	$0	$2,210,000		COMPENSAR	30	$13,000,000	4%	$520,000
		$2,000,000	No	Fija	PROTECCION	30	$2,000,000	16% SIN RIESGO	$320,000	$0	$0	$0	$0	$0	$320,000		FAMISANAR	30	$2,000,000	4%	$80,000
		$3,635,200	No	Fija	PORVENIR	30	$3,635,200	16% SIN RIESGO	$581,700	$0	$0	$0	$0	$0	$581,700		COMPENSAR	30	$3,635,200	4%	$145,500
		$3,484,781	No	Fija	COLPENSIONES	17	$2,199,031	16% SIN RIESGO	$351,900	$0	$0	$0	$0	$0	$351,900		NUEVA EPS MOVILIDAD	17	$2,199,031	4%	$88,000
		$1,800,000	No	Fija	COLPENSIONES	30	$1,800,000	16% SIN RIESGO	$288,000	$0	$0	$0	$0	$0	$288,000		NUEVA E.P.S.	30	$1,800,000	4%	$72,000
		$1,442,000	No	Fija	PORVENIR	21	$1,009,400	16% SIN RIESGO	$161,600	$0	$0	$0	$0	$0	$161,600		SANITAS	21	$1,009,400	4%	$40,400
		$1,442,000	No	Fija	PORVENIR	9	[illegible]	16% SIN RIESGO	[illegible]	$0	$0	$0	$0	$0	[illegible]		SANITAS	9	[illegible]	4%	$17,300
		$1,557,140	No	Fija	PORVENIR	30	$1,557,140	16% SIN RIESGO	$249,200	$0	$0	$0	$0	$0	$249,200		SANITAS	30	$1,557,140	4%	$62,300
		$5,000,000	No	Fija	PROTECCION	30	$5,000,000	16% SIN RIESGO	$800,000	$0	$0	$0	$0	$0	$800,000		NUEVA E.P.S.	30	$5,000,000	4%	$200,000
		$1,067,625	No			0	$0	0% SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		SALUD TOTAL	30	$1,423,500	12.5%	$178,000
		$1,800,000	No	Fija	PROTECCION	18	$1,080,000	16% SIN RIESGO	$172,800	$0	$0	$0	$0	$0	$172,800		SALUD TOTAL	18	$1,080,000	4%	$43,200
		$1,800,000	No	Fija	PROTECCION	12	$720,000	16% SIN RIESGO	$115,200	$0	$0	$0	$0	$0	$115,200		SALUD TOTAL	12	$720,000	4%	$28,800
		$3,100,000	No	Fija	PROTECCION	30	$3,100,000	16% SIN RIESGO	$496,000	$0	$0	$0	$0	$0	$496,000		EPS SURA (ANTES SUSALUD)	30	$3,100,000	4%	$124,000
		$1,557,140	No	Fija	COLPENSIONES	23	$1,309,887	16% SIN RIESGO	$209,600	$0	$0	$0	$0	$0	$209,600		COMPENSAR	23	$1,309,887	4%	$52,400
		$1,557,140	No	Fija	COLPENSIONES	7	$332,150	16% SIN RIESGO	$53,200	$0	$0	$0	$0	$0	$53,200		COMPENSAR	7	$332,150	4%	$13,300
		$2,635,200	No	Fija	PORVENIR	18	$1,581,120	16% SIN RIESGO	$253,000	$0	$0	$0	$0	$0	$253,000		FAMISANAR	18	$1,581,120	4%	$63,300
		$2,635,200	No	Fija	PORVENIR	12	$1,054,552	16% SIN RIESGO	$168,500	$0	$0	$0	$0	$0	$168,500		FAMISANAR	12	$1,054,552	4%	$42,400
		$2,800,000	No	Fija	COLFONDOS	30	$2,800,000	16% SIN RIESGO	$448,000	$0	$0	$0	$0	$0	$448,000		SANITAS	30	$2,800,000	4%	$112,000
		$4,081,000	No	Fija	PROTECCION	30	$4,081,000	16% SIN RIESGO	$653,000	$0	$0	$0	$0	$0	$653,000		NUEVA E.P.S.	30	$4,081,000	4%	$163,300
		$1,067,625	No			0	$0	0% SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		FAMISANAR	15	$711,750	12.5%	$89,000
		$1,423,500	No	Fija	PORVENIR	15	$711,750	16% SIN RIESGO	$113,900	$0	$0	$0	$0	$0	$113,900		FAMISANAR	15	$711,750	4%	$28,500

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$0	$44,900		COMFENSAR	9	$2,371,644	4%	$44,900	COLMENA	9	$2,371,644	0%	0	$0	9	$44	0%	$0	0%	$0	0%	$0	0%	$0	$1
$0	$2,145,000		COMFENSAR	17	$17,000,000	4%	$680,000	COLMENA	17	$17,000,000	2.436%	1	$414,200	17	$17,000,000	2%	$340,000	3%	$510,000	0%	$0	0%	$0	No
$0	$1,509,000		COMFENSAR	12	$12,071,429	4%	$482,900	COLMENA	12	$12,071,429	0%	0	$0	12	$12,071,429	2%	$241,500	3%	$362,200	0%	$0	0%	$0	No
$0	$76,700		COMFENSAR	30	$1,916,480	4%	$76,700	COLMENA	30	$1,916,480	2.436%	2	$46,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	$1
$0	$58,000		COMFENSAR	30	$1,450,000	4%	$58,000	COLMENA	30	$1,450,000	2.436%	2	$35,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	$1
$0	$7,600		COMFACOR	2	$189,435	4%	$7,600	COLMENA	2	$189,435	6.96%	5	$13,200	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	$1
$0	$82,900		COMFACAUCA	30	$2,050,609	4%	$82,100	COLMENA	30	$2,050,609	6.96%	5	$142,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	$1
$0	$50,000		COMFENSAR	25	$1,250,000	4%	$50,000	COLMENA	25	$1,250,000	2.436%	2	$30,500	25	$0	0%	$0	0%	$0	0%	$0	0%	$0	$1
$0	$10,000		COMFENSAR	5	$250,000	4%	$10,000	COLMENA	5	$250,000	0%	0	$0	5	$0	0%	$0	0%	$0	0%	$0	0%	$0	$1
$0	$66,300		COMFACASANARE	8	$1,604,565	4%	$64,200	COLMENA	8	$1,604,565	6.96%	5	$111,700	8	$0	0%	$0	0%	$0	0%	$0	0%	$0	$1
$0	$53,300		COMFACASANARE	22	$1,331,492	4%	$53,300	COLMENA	22	$1,331,492	0%	0	$0	22	$0	0%	$0	0%	$0	0%	$0	0%	$0	$1
$0	$155,600		COMFENSAR	30	$3,890,000	4%	$155,600	COLMENA	30	$3,890,000	2.436%	2	$94,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	$1
$0	$178,000			0	$0	0%	$0	COLMENA	30	$1,423,500	0.522%	1	$7,500	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$125,400		COMFENSAR	10	$3,013,334	4%	$121,400	COLMENA	10	$3,013,334	2.436%	2	$73,400	10	$0	0%	$0	0%	$0	0%	$0	0%	$0	$1
$0	$147,600		COMFENSAR	30	$3,690,000	4%	$147,600	COLMENA	30	$3,690,000	2.436%	2	$89,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	$1
$0	$184,500		COMFENALCO QUINDIO	30	$4,612,000	4%	$184,500	COLMENA	30	$4,612,000	2.436%	2	$112,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	$1
$0	$37,400		COMFACASANARE	10	$933,334	4%	$37,400	COLMENA	10	$933,334	6.96%	5	$65,000	10	$0	0%	$0	0%	$0	0%	$0	0%	$0	$1
$0	$74,700		COMFACASANARE	20	$1,866,667	4%	$74,700	COLMENA	20	$1,866,667	0%	0	$0	20	$0	0%	$0	0%	$0	0%	$0	0%	$0	$1
$0	$80,000		COMFAMILIAR GUAJIRA	24	$2,841,199	4%	$113,700	COLMENA	24	$2,000,000	6.96%	5	$139,300	24	$0	0%	$0	0%	$0	0%	$0	0%	$0	$1
$0	$20,000		COMFAMILIAR GUAJIRA	6	$500,000	4%	$20,000	COLMENA	6	$500,000	0%	0	$0	6	$0	0%	$0	0%	$0	0%	$0	0%	$0	$1
$0	$520,000		COMFENSAR	30	$13,000,000	4%	$520,000	COLMENA	30	$13,000,000	6.96%	5	$904,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	$1
$0	$80,000		COMFENCAR	30	$2,386,111	4%	$95,500	COLMENA	30	$2,000,000	2.436%	2	$48,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	$1
$0	$145,500		COMFENSAR	30	$3,635,300	4%	$145,500	COLMENA	30	$3,635,300	6.96%	5	$251,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	$1
$0	$88,000		COMFAGUAJIRA	17	$2,018,196	4%	$80,800	COLMENA	17	$2,199,601	6.96%	5	$152,100	17	$0	0%	$0	0%	$0	0%	$0	0%	$0	$1
$0	$72,000		COMFAR	30	$1,800,000	4%	$72,000	COLMENA	30	$1,800,000	6.96%	5	$125,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	$1
$0	$40,400		COMFACAUCA	21	$1,009,400	4%	$40,400	COLMENA	21	$1,009,400	6.96%	5	$70,300	21	$0	0%	$0	0%	$0	0%	$0	0%	$0	$1
$0	$12,100		COMFACAUCA	4	$289,346	4%	$11,500	COLMENA	4	$241,054	0%	0	$0	5	$0	0%	$0	0%	$0	0%	$0	0%	$0	$1
$0	$62,300		COMFENSAR	30	$1,557,140	4%	$62,300	COLMENA	30	$1,557,140	2.436%	2	$38,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	$1
$0	$200,000		COMFENSAR	30	$5,000,000	4%	$200,000	COLMENA	30	$5,000,000	2.436%	2	$121,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	$1
$0	$178,000			0	$0	0%	$0	COLMENA	30	$1,423,500	0.522%	1	$7,500	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$43,300		COMFAMILIAR GUAJIRA	18	$1,080,000	4%	$43,200	COLMENA	18	$1,080,000	6.96%	5	$75,200	18	$0	0%	$0	0%	$0	0%	$0	0%	$0	$1
$0	$28,800		COMFAMILIAR GUAJIRA	12	$720,000	4%	$28,800	COLMENA	12	$720,000	0%	0	$0	12	$0	0%	$0	0%	$0	0%	$0	0%	$0	$1
$0	$124,000		COMFENSAR	30	$3,100,000	4%	$124,000	COLMENA	30	$3,100,000	6.96%	5	$215,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	$1
$0	$52,400		COMFENSAR	23	$1,309,887	4%	$52,400	COLMENA	23	$1,309,887	2.436%	2	$32,000	23	$0	0%	$0	0%	$0	0%	$0	0%	$0	$1
$0	$55,300		COMFENSAR	7	$330,427	4%	$13,200	COLMENA	7	$332,150	0%	0	$0	7	$0	0%	$0	0%	$0	0%	$0	0%	$0	$1
$0	$63,300		COMFENSAR	18	$1,581,120	4%	$63,300	COLMENA	18	$1,581,120	2.436%	2	$38,600	18	$0	0%	$0	0%	$0	0%	$0	0%	$0	$1
$0	$42,400		COMFENSAR	12	$1,059,552	4%	$42,400	COLMENA	12	$1,059,552	0%	0	$0	12	$0	0%	$0	0%	$0	0%	$0	0%	$0	$1
$0	$117,000		COMFENSAR	30	$2,800,000	4%	$112,000	COLMENA	30	$2,800,000	2.436%	2	$68,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	$1
$0	$163,300		COMFENSAR	30	$4,081,000	4%	$163,300	COLMENA	30	$4,081,000	6.96%	5	$284,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	$1
$0	$89,000			0	$0	0%	$0	COLMENA	10	$711,750	0.522%	1	$3,800	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$28,500		COMFENSAR	10	$711,750	4%	$28,500	COLMENA	10	$711,750	0.522%	1	$3,800	10	$0	0%	$0	0%	$0	0%	$0	0%	$0	$1

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154	CC	1030681371	MEJIA ACUÑA LUIS ALEJANDRO	Dependiente	213	No	No											
155	CC	1030681371	MEJIA ACUÑA LUIS ALEJANDRO	Dependiente	7	No	No									X	2025/12/30	2025/12/30
156	CC	1061814629	MERA LOPEZ FABER EDUARDO	Dependiente	220	No	No					X						
157	CC	1052995229	MERCADO VALENCIA ALDEMAR	Dependiente	220	No	No											
158	CC	1064474460	MIELES GUERRA JOSE LUIS	Dependiente	9	No	No	X	2025/12/22			X						
159	CC	1064474460	MIELES GUERRA JOSE LUIS	Dependiente	21	No	No			X	2025/12/21							
160	CC	7724849	MOLANO CUELLAR JOHN JAIRO	Dependiente	205	No	No											
161	CC	7724849	MOLANO CUELLAR JOHN JAIRO	Dependiente	15	No	No									X	2025/12/24	2025/12/31
162	CC	1109493970	MOLINA AVILA GUILLERMO JOSE	Dependiente	220	No	No											
163	CC	1003502786	MOLINA OVIEDO ANDRES MAURICIO	Dependiente	154	No	No			X	2025/12/21	X						
164	CC	1062958904	MORALES DIAZ RAUL DAVID	Dependiente	220	No	No					X						
165	CC	1115864756	MORENO COLINA MAYCOL ESTIVEN	Dependiente	220	No	No					X						
166	CC	1032801503	MORENO OVIEDO BRAYAN ANDRES	Dependiente	220	No	No			X	2025/12/30							
167	CC	1013547674	MOYANO GUERRERO FABIO LEONEL	Dependiente	139	No	No											
168	CC	1013547674	MOYANO GUERRERO FABIO LEONEL	Dependiente	81	No	No									X	2025/12/04	2025/12/19
169	CC	52093632	MUÑOZ RIGUEROS CLAUDIA LUCIA	Dependiente	213	No	No											
170	CC	52093632	MUÑOZ RIGUEROS CLAUDIA LUCIA	Dependiente	7	No	No									X	2025/12/26	2025/12/26
171	CC	80049103	MURCIA CHIPIVA HELVIS GIOVANNI	Dependiente	220	No	No			X	2025/12/30							
172	CC	1071430111	MURILLO MORENO NICOL DAVID	Dependiente	220	No	No					X						
173	CC	1064494885	NAVARRO SOLAÑO ANGELA MARGARITA	Dependiente	9	No	No	X	2025/12/22			X						
174	CC	1064494885	NAVARRO SOLAÑO ANGELA MARGARITA	Dependiente	21	No	No			X	2025/12/21							
175	CC	1023010722	NIETO GAMBOA SHIRLEY BRIGITTE	Dependiente	220	No	No											
176	CC	1077784404	NIETO GRAJALES EDUAR FABIAN	Dependiente	220	No	No			X	2025/12/30							
177	CC	52533938	OCAMPO GRAJALES LUZ YENNY	Dependiente	220	No	No											
178	CC	1006397036	ORDOÑEZ GARZON MIGUEL ANGEL	Dependiente	220	No	No						X	2025/12/01	2025/12/30			
179	CC	1022368283	OROZCO RODRIGUEZ ELIZABETH	Dependiente	147	No	No	X	2025/12/11									
180	CC	1061783098	ORTEGA PEÑA JUAN MANUEL	Dependiente	220	No	No											
181	CC	1007312155	ORTEGA RIASCOS JUAN CAMILO	Dependiente	103	No	No			X	2025/12/14							
182	CC	1024555949	OSPINA MAYORGA JAIME ANDRES	Dependiente	110	No	No	X	2025/12/16	X	2025/12/30							
183	CC	1007464161	OVIEDO SERPA MARYORIS	Dependiente	9	No	No	X	2025/12/22			X						
184	CC	1007464161	OVIEDO SERPA MARYORIS	Dependiente	21	No	No			X	2025/12/21							
185	CC	1052386930	PACCINI SANCHEZ SANTIAGO	Aprendices etapa lectiva Ley 2466 de 2025	0	No	No											
186	CC	1095827994	PALACIOS GUALDRON JOHANNA PATRICIA	Dependiente	213	No	No											
187	CC	1095827994	PALACIOS GUALDRON JOHANNA PATRICIA	Dependiente	7	No	No									X	2025/12/30	2025/12/30
188	CC	1061713997	PALECHOR YTAZ DANILO	Dependiente	220	No	No											
189	CC	1064502579	PANTOJA JURIS DANIELA LUCIA	Dependiente	154	No	No			X	2025/12/21	X						
190	CC	80030079	PARADA LEAL JOSE JUAN CARLOS	Dependiente	220	No	No											
191	CC	51928133	PARDO SALAMANCA CARMEN ROSA	Dependiente	220	No	No											
192	CC	1119281619	PATERNINA OLAYA DEYMER DAVID	Dependiente	191	No	No					X						
193	CC	1119281619	PATERNINA OLAYA DEYMER DAVID	Dependiente	29	No	No									X	2025/12/09	2025/12/12
194	CC	7187545	PEÑA MUÑOZ JAIME ESCOLASTICO	Dependiente	220	No	No											
195	CC	1026773335	PEÑALOZA SOLANO SOFIA	Dependiente	205	No	No											

PLANILLA PAGADA

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				$1,450,000	No	Fijo	PORVENIR	29	$1,401,667	16%	SIN RIESGO	$224,300	$0	$0	$0	$0	$0	$224,300		COMPENSAR	29	$1,401,667	4%	$56,100
				$1,450,000	No	Fijo	PORVENIR	1	$48,333	16%	SIN RIESGO	$7,800	$0	$0	$0	$0	$0	$7,800		COMPENSAR	1	$48,333	4%	$2,000
				$1,442,000	No	Fijo	PORVENIR	30	$2,081,415	16%	SIN RIESGO	$333,100	$0	$0	$0	$0	$0	$333,100		SANITAS	30	$2,081,415	4%	$83,300
				$1,800,000	No	Variable	PORVENIR	30	$1,800,000	16%	SIN RIESGO	$288,000	$0	$0	$0	$0	$0	$288,000		SALUD TOTAL	30	$1,800,000	4%	$72,000
				$2,841,296	No	Fijo	COLFONDOS	9	$947,099	16%	SIN RIESGO	$151,600	$0	$0	$0	$0	$0	$151,600		NUEVA E.P.S.	9	$947,099	4%	$37,900
				$2,841,296	No	Fijo	COLFONDOS	21	$1,988,908	16%	SIN RIESGO	$318,300	$0	$0	$0	$0	$0	$318,300		NUEVA E.P.S.	21	$1,988,908	4%	$79,600
				$5,390,100	No	Fijo	PORVENIR	28	$5,030,760	16%	SIN RIESGO	$805,000	$0	$0	$0	$0	$0	$805,000		NUEVA E.P.S.	28	$5,030,760	4%	$201,300
				$5,390,100	No	Fijo	PORVENIR	2	$239,560	16%	SIN RIESGO	$38,400	$0	$0	$0	$0	$0	$38,400		NUEVA E.P.S.	2	$239,560	4%	$9,600
				$1,450,000	No	Fijo	PORVENIR	30	$1,450,000	16%	SIN RIESGO	$232,000	$0	$0	$0	$0	$0	$232,000		SALUD TOTAL	30	$1,450,000	4%	$58,000
				$2,841,296	No	Fijo	PORVENIR	21	$2,148,735	16%	SIN RIESGO	$343,800	$0	$0	$0	$0	$0	$343,800		MUTUAL SER	21	$2,148,735	4%	$86,000
				$2,632,972	No	Fijo	PORVENIR	30	$2,720,737	16%	SIN RIESGO	$435,400	$0	$0	$0	$0	$0	$435,400		MUTUAL SER	30	$2,720,737	4%	$108,900
				$2,015,708	No	Fijo	PORVENIR	30	$2,082,898	16%	SIN RIESGO	$333,300	$0	$0	$0	$0	$0	$333,300		CAPRESOCA	30	$2,082,898	4%	$83,400
				$2,000,000	No	Fijo	PORVENIR	30	$2,000,000	16%	SIN RIESGO	$320,000	$0	$0	$0	$0	$0	$320,000		FAMISANAR	30	$2,000,000	4%	$80,000
				$4,500,000	No	Fijo	PROTECCION	19	$2,850,000	16%	SIN RIESGO	$456,000	$0	$0	$0	$0	$0	$456,000		SANITAS	19	$2,850,000	4%	$114,000
				$4,500,000	No	Fijo	PROTECCION	11	$1,650,000	16%	SIN RIESGO	$264,000	$0	$0	$0	$0	$0	$264,000		SANITAS	11	$1,650,000	4%	$66,000
				$8,800,000	No	Fijo	COLPENSIONES	29	$8,506,667	16%	SIN RIESGO	$1,361,100	$0	$0	$42,600	$42,600	$0	$1,446,300		EPS SURA (ANTES SUSALUD)	29	$8,506,667	4%	$340,300
				$8,800,000	No	Fijo	COLPENSIONES	1	$293,333	16%	SIN RIESGO	$47,000	$0	$0	$1,500	$1,500	$0	$50,000		EPS SURA (ANTES SUSALUD)	1	$293,333	4%	$11,800
				$2,000,000	No	Fijo	COLPENSIONES	30	$2,000,000	16%	SIN RIESGO	$320,000	$0	$0	$0	$0	$0	$320,000		SALUD TOTAL	30	$2,000,000	4%	$80,000
				$1,557,140	No	Fijo	PORVENIR	30	$1,789,300	16%	SIN RIESGO	$286,300	$0	$0	$0	$0	$0	$286,300		SALUD TOTAL	30	$1,789,300	4%	$71,600
				$4,102,748	No	Fijo	PORVENIR	9	$1,367,466	16%	SIN RIESGO	$218,800	$0	$0	$0	$0	$0	$218,800		NUEVA E.P.S.	9	$1,367,466	4%	$54,700
				$4,102,748	No	Fijo	PORVENIR	21	$2,871,679	16%	SIN RIESGO	$459,500	$0	$0	$0	$0	$0	$459,500		NUEVA E.P.S.	21	$2,871,679	4%	$114,900
				$2,500,000	No	Fijo	PORVENIR	30	$2,500,000	16%	SIN RIESGO	$400,000	$0	$0	$0	$0	$0	$400,000		SANITAS	30	$2,500,000	4%	$100,000
				$2,000,000	No	Fijo	PORVENIR	30	$2,000,000	16%	SIN RIESGO	$320,000	$0	$0	$0	$0	$0	$320,000		COMPENSAR	30	$2,000,000	4%	$80,000
				$1,450,000	No	Fijo	COLPENSIONES	30	$1,450,000	16%	SIN RIESGO	$232,000	$0	$0	$0	$0	$0	$232,000		SALUD TOTAL	30	$1,450,000	4%	$58,000
				$1,442,000	No	Fijo	PORVENIR	30	$1,423,500	16%	SIN RIESGO	$227,800	$0	$0	$0	$0	$0	$227,800		FAMISANAR	30	$1,423,500	4%	$57,000
				$1,557,140	No	Fijo	PROTECCION	20	$1,038,094	16%	SIN RIESGO	$166,100	$0	$0	$0	$0	$0	$166,100		SANITAS	20	$1,038,094	4%	$41,600
				$1,450,000	No	Fijo	PORVENIR	30	$1,450,000	16%	SIN RIESGO	$232,000	$0	$0	$0	$0	$0	$232,000		NUEVA E.P.S.	30	$1,450,000	4%	$58,000
				$3,100,000	No	Fijo	COLPENSIONES	14	$1,446,667	16%	SIN RIESGO	$231,500	$0	$0	$0	$0	$0	$231,500		NUEVA EPS MOVILIDAD	14	$1,446,667	4%	$57,900
				$2,500,000	No	Fijo	PORVENIR	15	$1,250,000	16%	SIN RIESGO	$200,000	$0	$0	$0	$0	$0	$200,000		SANITAS	15	$1,250,000	4%	$50,000
				$3,489,780	No	Fijo	PORVENIR	9	$1,163,260	16%	SIN RIESGO	$186,200	$0	$0	$0	$0	$0	$186,200		NUEVA EPS MOVILIDAD	9	$1,163,260	4%	$46,600
				$3,489,780	No	Fijo	PORVENIR	21	$2,442,846	16%	SIN RIESGO	$390,900	$0	$0	$0	$0	$0	$390,900		NUEVA EPS MOVILIDAD	21	$2,442,846	4%	$97,800
				$3,067,625	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		SALUD TOTAL	30	$1,423,500	12.5%	$178,000
				$5,000,000	No	Fijo	PORVENIR	29	$4,833,334	16%	SIN RIESGO	$773,400	$0	$0	$0	$0	$0	$773,400		SANITAS	29	$4,833,334	4%	$193,400
				$5,000,000	No	Fijo	PORVENIR	1	$166,667	16%	SIN RIESGO	$26,700	$0	$0	$0	$0	$0	$26,700		SANITAS	1	$166,667	4%	$6,700
				$1,442,000	No	Fijo	PORVENIR	30	$1,442,000	16%	SIN RIESGO	$230,800	$0	$0	$0	$0	$0	$230,800		A.I.C.	30	$1,442,000	4%	$57,700
				$4,102,748	No	Fijo	PORVENIR	21	$3,356,523	16%	SIN RIESGO	$537,100	$0	$0	$0	$0	$0	$537,100		EPS MUTUAL SER	21	$3,356,523	4%	$134,300
				$4,500,000	No	Fijo	PORVENIR	30	$4,500,000	16%	SIN RIESGO	$720,000	$0	$0	$0	$0	$0	$720,000		SANITAS	30	$4,500,000	4%	$180,000
				$1,450,000	No	Fijo	PORVENIR	30	$1,450,000	16%	SIN RIESGO	$232,000	$0	$0	$0	$0	$0	$232,000		SANITAS	30	$1,450,000	4%	$58,000
				$1,802,000	No	Fijo	COLPENSIONES	26	$2,555,929	16%	SIN RIESGO	$409,000	$0	$0	$0	$0	$0	$409,000		NUEVA E.P.S.	26	$2,555,929	4%	$102,300
				$1,802,000	No	Fijo	COLPENSIONES	4	$242,247	16%	SIN RIESGO	$38,800	$0	$0	$0	$0	$0	$38,800		NUEVA E.P.S.	4	$242,247	4%	$9,700
				$10,000,000	No	Fijo	COLFONDOS	30	$10,000,000	16%	SIN RIESGO	$1,600,000	$0	$0	$50,000	$50,000	$0	$1,700,000		FAMISANAR	30	$10,000,000	4%	$400,000
				$8,384,000	No	Fijo	PROTECCION	28	$7,825,067	16%	SIN RIESGO	$1,252,100	$0	$0	$39,200	$39,200	$0	$1,330,500		SANITAS	28	$7,825,067	4%	$313,100

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$0	$56,100		COMFENSAR	29	$1,401,667	4%	$56,100	COLMENA	29	$1,401,667	6.96%	5	$97,600	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	$0				
$0	$2,000		COMFENSAR	1	$48,333	4%	$2,000	COLMENA	1	$48,333	0%	5	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	$0				
$0	$83,300		COMFACAUCA	30	$2,081,415	4%	$83,300	COLMENA	30	$2,081,415	6.96%	5	$144,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	$0				
$0	$72,000		COMFREM	30	$2,306,934	4%	$92,300	COLMENA	30	$1,800,000	4.96%	5	$125,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	$0				
$0	$37,900		COMFAGUCUE	9	$947,099	4%	$37,900	COLMENA	9	$947,099	6.96%	5	$66,000	9	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	$0				
$0	$74,400		COMFAGUCUE	21	$3,207,918	4%	$128,400	COLMENA	21	$1,488,908	4.96%	5	$138,500	21	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	$0				
$0	$201,300		COMFENALCO QUINDIO	28	$5,030,760	4%	$201,300	COLMENA	28	$5,030,760	6.96%	5	$350,300	28	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	$0				
$0	$9,600		COMFENALCO QUINDIO	2	$239,560	4%	$9,600	COLMENA	2	$239,560	0%	5	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	$0				
$0	$58,000		COMFENALCO TOLIMA	30	$1,450,000	4%	$58,000	COLMENA	30	$1,450,000	2.40%	3	$35,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	$0				
$0	$86,000		COMFAGUCUE	21	$2,831,495	4%	$113,300	COLMENA	21	$2,148,725	6.96%	5	$149,600	21	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	$0				
$0	$108,900		COMFACOR	30	$2,720,737	4%	$108,900	COLMENA	30	$2,720,737	2.40%	3	$66,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	$0				
$0	$83,400		COMFACASANARE	30	$2,087,896	4%	$83,400	COLMENA	30	$2,087,896	6.96%	5	$145,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	$0				
$0	$80,000		COMFENSAR	30	$2,363,889	4%	$94,400	COLMENA	30	$2,000,000	2.40%	3	$48,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	$0				
$0	$114,000		COMFENSAR	14	$2,850,000	4%	$114,000	COLMENA	14	$2,850,000	2.40%	3	$69,500	14	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	$0				
$0	$66,000		COMFENSAR	11	$1,650,000	4%	$66,000	COLMENA	11	$1,650,000	0%	3	$0	11	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	$0				
$0	$340,300		COMFENSAR	29	$8,508,667	4%	$340,300	COLMENA	29	$8,508,667	2.40%	3	$207,300	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	$0				
$0	$11,800		COMFENSAR	1	$293,333	4%	$11,800	COLMENA	1	$293,333	0%	3	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	$0				
$0	$80,000		COMFENSAR	30	$2,388,889	4%	$95,600	COLMENA	30	$2,000,000	2.40%	3	$48,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	$0				
$0	$71,600		COMFENSAR	30	$1,789,300	4%	$71,600	COLMENA	30	$1,789,300	2.43%	3	$43,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	$0				
$0	$54,700		COMFACOR	9	$1,367,466	4%	$54,700	COLMENA	9	$1,367,466	6.96%	5	$95,350	9	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	$0				
$0	$114,900		COMFACOR	21	$4,951,347	4%	$198,200	COLMENA	21	$2,871,679	6.96%	5	$199,900	21	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	$0				
$0	$100,000		COMFENSAR	30	$2,500,000	4%	$100,000	COLMENA	30	$2,500,000	2.40%	3	$60,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	$0				
$0	$80,000		COMFENSAR	30	$2,386,111	4%	$95,500	COLMENA	30	$2,000,000	2.40%	3	$48,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	$0				
$0	$58,000		COMFENSAR	30	$1,450,000	4%	$58,000	COLMENA	30	$1,450,000	2.40%	3	$35,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	$0				
$0	$57,000		COMFENSAR	30	$1,422,500	0%	$0	COLMENA	30	$1,422,500	0%	5	$0	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	$0				
$0	$41,600		COMFENSAR	20	$1,038,094	4%	$41,600	COLMENA	20	$1,038,094	2.40%	3	$25,300	20	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	$0				
$0	$58,000		COMFACAUCA	30	$1,450,000	4%	$58,000	COLMENA	30	$1,450,000	6.96%	5	$101,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	$0				
$0	$37,900		COMFAMILIAR PUTUMAYO	14	$3,750,139	4%	$150,100	COLMENA	14	$1,448,667	6.96%	5	$100,700	14	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	$0				
$0	$50,000		COMFENSAR	15	$1,307,080	4%	$52,100	COLMENA	15	$1,250,000	2.40%	3	$30,500	15	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	$0				
$0	$46,600		COMFACOR	9	$1,163,260	4%	$46,600	COLMENA	9	$1,162,260	6.96%	5	$81,000	9	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	$0				
$0	$97,800		COMFACOR	21	$2,379,536	4%	$151,100	COLMENA	21	$2,442,846	6.96%	5	$170,400	21	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	$0				
$0	$179,000			0	$0	0%	$0	COLMENA	36	$1,431,500	0.525%	1	$7,500	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	$0	No			
$0	$193,400		COMFENSAR	29	$4,833,333	4%	$193,400	COLMENA	29	$4,833,334	2.40%	3	$117,800	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	$0				
$0	$6,700		COMFENSAR	1	$166,667	4%	$6,700	COLMENA	1	$166,667	0%	3	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	$0				
$0	$57,700		COMFACAUCA	30	$1,442,000	4%	$57,700	COLMENA	30	$1,442,000	6.96%	5	$100,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	$0				
$0	$134,300		COMFACOR	21	$4,216,867	4%	$168,700	COLMENA	21	$3,356,503	6.96%	5	$233,700	21	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	$0				
$0	$180,000		COMFENSAR	30	$4,500,000	4%	$180,000	COLMENA	30	$4,500,000	6.96%	5	$313,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	$0				
$0	$58,000		COMFENSAR	30	$1,450,000	4%	$58,000	COLMENA	30	$1,450,000	2.40%	3	$35,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	$0				
$0	$102,300		COMFIAR	25	$2,555,929	4%	$102,300	COLMENA	24	$2,555,929	6.96%	5	$177,900	24	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	$0				
$0	$9,700		COMFIAR	4	$242,247	4%	$9,700	COLMENA	4	$242,247	0%	5	$0	4	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	$0				
$0	$400,000		COMFENSAR	30	$10,000,000	4%	$400,000	COLMENA	30	$10,000,000	2.43%	3	$240,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	$0				
$0	$113,100		COMFENSAR	28	$7,825,267	4%	$313,100	COLMENA	28	$7,825,267	2.43%	3	$190,700	28	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	$0				

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196	CC	60267732	PEÑALOZA SOLANO SOFIA	Dependiente	15	No	No												X	2025/12/29	2025/12/30
197	CC	1023444959	PERDOMO HERNANDEZ KEVIN STIVEN	Dependiente	205	No	No			X	2025/12/30										
198	CC	1023444959	PERDOMO HERNANDEZ KEVIN STIVEN	Dependiente	15	No	No									X	2025/12/03	2025/12/04			
199	CC	1075308543	PERDOMO TEJADA ALEJANDRO	Dependiente	103	No	No			X	2025/12/26	X									
200	CC	1075308543	PERDOMO TEJADA ALEJANDRO	Dependiente	88	No	No						X	2025/12/15	2025/12/26						
201	CC	5823129	PEREZ CRISTIAN FERNANDO	Dependiente	220	No	No					X									
202	CC	1005675602	PEREZ OSORIO DIEGO DAVID	Dependiente	9	No	No	X	2025/12/22			X									
203	CC	1005675602	PEREZ OSORIO DIEGO DAVID	Dependiente	21	No	No			X	2025/12/21										
204	CC	1015415345	PICO ORTIZ SANDRA MILENA	Dependiente	183	No	No														
205	CC	1015415345	PICO ORTIZ SANDRA MILENA	Dependiente	37	No	No												X	2025/12/26	2025/12/31
206	CC	1012430530	PINEDA NIÑO WILLER ESNEIDER	Dependiente	220	No	No														
207	CC	80729168	PINEDA PIÑEROS JOHN WILLER	Dependiente	220	No	No														
208	CC	79460164	PIÑEROS ANDRADE RICARDO REYES	Dependiente	220	No	No														
209	CC	1012452495	PINZON GOMEZ KEVIN ANDRES	Dependiente	183	No	No														
210	CC	1012452495	PINZON GOMEZ KEVIN ANDRES	Dependiente	37	No	No												X	2025/12/26	2025/12/31
211	CC	1057586499	PLAZAS MORA GERALDINE	Dependiente	220	No	No					X									
212	CC	1022389938	PORRAS MORALES ANDRES DAVID	Dependiente	220	No	No														
213	CC	80798134	PRADA ZAMBRANO WILMAR	Dependiente	220	No	No														
214	CC	1110460366	PRADA ZARABANDA WILLIAM ENRIQUE	Dependiente	139	No	No														
215	CC	1110460366	PRADA ZARABANDA WILLIAM ENRIQUE	Dependiente	81	No	No												X	2025/12/09	2025/12/14
216	CC	1007702571	PUERTA MUÑOZ BRAYAN DAVID	Dependiente	15	No	No									X	2025/12/03	2025/12/04			
217	CC	1007702571	PUERTA MUÑOZ BRAYAN DAVID	Dependiente	176	No	No			X	2025/12/30										
218	CC	1007702571	PUERTA MUÑOZ BRAYAN DAVID	Dependiente	29	No	No									X	2025/12/07	2025/12/10			
219	CC	1000991691	QUICENO GALEANO JAIR MATEO	Dependiente	154	No	No			X	2025/12/21	X									
220	CC	1023480745	RAMIREZ MONTERO STEFANEE	Dependiente	220	No	No														
221	CC	1221970647	REANO PEREZ JEFFERSON KEVIN	Dependiente	220	No	No														
222	CC	1104406194	RICARDO PEREZ OSCAR DAVID	Dependiente	9	No	No	X	2025/12/22			X									
223	CC	1104406194	RICARDO PEREZ OSCAR DAVID	Dependiente	21	No	No			X	2025/12/21										
224	CC	1022392684	RINCON CASTAÑEDA JESICA BREYID	Dependiente	220	No	No														
225	CC	1006053952	RIVERA CARRASQUILLA VALERIA	Dependiente	183	No	No														
226	CC	1006053952	RIVERA CARRASQUILLA VALERIA	Dependiente	37	No	No												X	2025/12/26	2025/12/31
227	CC	1116546564	ROBLES CRUZ ANDERSON JULIAN	Dependiente	220	No	No														
228	CC	1098206480	RODRIGUEZ MENDEZ MARIA MIREYA	Dependiente	220	No	No														
229	CC	1010012682	ROJAS ALONSO HERNAN FELIPE	Dependiente	220	No	No														
230	CC	1101175292	ROJAS BELTRAN YEREN DANIELA	Dependiente	220	No	No														
231	CC	1016069690	ROJAS GALARZA ANGIE LORENA	Dependiente	183	No	No														
232	CC	1016069690	ROJAS GALARZA ANGIE LORENA	Dependiente	37	No	No												X	2025/12/22	2025/12/26
233	CC	1094626232	ROJAS PINEDA LEONARDO	Dependiente	220	No	No														
234	CC	1031800577	ROMERO MURCIA DIEGO ALEJANDRO	Dependiente	110	No	No														
235	CC	1031800577	ROMERO MURCIA DIEGO ALEJANDRO	Dependiente	110	No	No												X	2025/12/16	2025/12/31
236	CC	1016491962	RONCANCIO CASTELLANOS KAROL DANIELA	Dependiente	220	No	No														
237	CC	1116842991	RONDON HORMAZA JOSE LEONIDAS	Dependiente	220	No	No														

PLANILLA PAGADA

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Planilla Integrada

			$8,394,000	No	Fijo	PROTECCION	2	$558,933	16%	SIN RIESGO	$89,500	$0	$0	$2,800	$2,800	$0	$95,100		SANITAS	2	$558,933	4%	$22,400
			$2,000,000	No	Fijo	COLFONDOS	28	$1,866,667	16%	SIN RIESGO	$298,700	$0	$0	$0	$0	$0	$298,700		COMPENSAR	28	$1,866,667	4%	$74,700
			$2,000,000	No	Fijo	COLFONDOS	2	$133,333	16%	SIN RIESGO	$21,400	$0	$0	$0	$0	$0	$21,400		COMPENSAR	2	$133,333	4%	$5,400
			$1,800,000	No	Fijo	PORVENIR	14	$1,128,420	16%	SIN RIESGO	$180,600	$0	$0	$0	$0	$0	$180,600		SANITAS	14	$1,128,420	4%	$45,200
			$1,800,000	No	Fijo	PORVENIR	12	$720,000	16%	SIN RIESGO	$115,200	$0	$0	$0	$0	$0	$115,200		SANITAS	12	$720,000	0%	$0
			$1,800,000	No	Fijo	PORVENIR	30	$2,698,502	16%	SIN RIESGO	$431,800	$0	$0	$0	$0	$0	$431,800		SALUD TOTAL	30	$2,698,502	4%	$108,000
			$2,841,296	No	Fijo	PORVENIR	9	$947,099	16%	SIN RIESGO	$151,600	$0	$0	$0	$0	$0	$151,600		MUTUAL SER	9	$947,099	4%	$37,900
			$2,841,296	No	Fijo	PORVENIR	21	$1,988,908	16%	SIN RIESGO	$318,300	$0	$0	$0	$0	$0	$318,300		MUTUAL SER	21	$1,988,908	4%	$79,600
			$3,500,000	No	Fijo	PROTECCION	25	$2,916,667	16%	SIN RIESGO	$466,700	$0	$0	$0	$0	$0	$466,700		COMPENSAR	25	$2,916,667	4%	$116,700
			$3,500,000	No	Fijo	PROTECCION	5	$486,111	16%	SIN RIESGO	$77,800	$0	$0	$0	$0	$0	$77,800		COMPENSAR	5	$486,111	4%	$19,500
			$2,800,000	No	Fijo	PORVENIR	30	$2,800,000	16%	SIN RIESGO	$448,000	$0	$0	$0	$0	$0	$448,000		FAMISANAR	30	$2,800,000	4%	$112,000
			$5,929,110	No	Fijo	PORVENIR	30	$5,929,110	16%	SIN RIESGO	$948,700	$0	$0	$29,700	$29,700	$0	$1,008,100		SALUD TOTAL	30	$5,929,110	4%	$237,200
			$1,800,000	No	Fijo	PORVENIR	30	$1,800,000	16%	SIN RIESGO	$288,000	$0	$0	$0	$0	$0	$288,000		SANITAS	30	$1,800,000	4%	$72,000
			$4,500,000	No	Fijo	COLFONDOS	25	$3,750,000	16%	SIN RIESGO	$600,000	$0	$0	$0	$0	$0	$600,000		SANITAS	25	$3,750,000	4%	$150,000
			$4,500,000	No	Fijo	COLFONDOS	5	$625,000	16%	SIN RIESGO	$100,000	$0	$0	$0	$0	$0	$100,000		SANITAS	5	$625,000	4%	$25,000
			$2,240,000	No	Fijo	COLPENSIONES	30	$2,390,187	16%	SIN RIESGO	$382,500	$0	$0	$0	$0	$0	$382,500		COMPENSAR	30	$2,390,187	4%	$95,700
			$2,000,000	No	Fijo	COLPENSIONES	30	$2,000,000	16%	SIN RIESGO	$320,000	$0	$0	$0	$0	$0	$320,000		NUEVA E.P.S.	30	$2,000,000	4%	$80,000
			$6,000,000	No	Fijo	COLFONDOS	30	$6,000,000	16%	SIN RIESGO	$960,000	$0	$0	$30,000	$30,000	$0	$1,020,000		FAMISANAR	30	$6,000,000	4%	$240,000
			$1,800,000	No	Fijo	PROTECCION	19	$1,140,000	16%	SIN RIESGO	$182,400	$0	$0	$0	$0	$0	$182,400		FAMISANAR	19	$1,140,000	4%	$45,600
			$1,800,000	No	Fijo	PROTECCION	11	$660,000	16%	SIN RIESGO	$105,600	$0	$0	$0	$0	$0	$105,600		FAMISANAR	11	$660,000	4%	$26,400
			$2,000,000	No	Fijo	PORVENIR	2	$94,900	16%	SIN RIESGO	$15,200	$0	$0	$0	$0	$0	$15,200		FAMISANAR	2	$94,900	4%	$3,800
			$2,000,000	No	Fijo	PORVENIR	24	$1,600,000	16%	SIN RIESGO	$256,000	$0	$0	$0	$0	$0	$256,000		FAMISANAR	24	$1,600,000	4%	$64,000
			$2,000,000	No	Fijo	PORVENIR	4	$266,667	16%	SIN RIESGO	$42,700	$0	$0	$0	$0	$0	$42,700		FAMISANAR	4	$266,667	4%	$10,700
			$1,557,140	No	Fijo	PORVENIR	21	$1,849,837	16%	SIN RIESGO	$296,000	$0	$0	$0	$0	$0	$296,000		SANITAS	21	$1,849,837	4%	$74,000
			$2,800,000	No	Fijo	COLFONDOS	30	$2,800,000	16%	SIN RIESGO	$448,000	$0	$0	$0	$0	$0	$448,000		EPS SURA (ANTES SUSALUD)	30	$2,800,000	4%	$112,000
			$1,713,000	No	Variable	PORVENIR	30	$1,713,000	16%	SIN RIESGO	$274,100	$0	$0	$0	$0	$0	$274,100		SALUD TOTAL	30	$1,713,000	4%	$68,600
			$3,489,780	No	Fijo	PROTECCION	9	$1,163,260	16%	SIN RIESGO	$186,200	$0	$0	$0	$0	$0	$186,200		SALUD TOTAL	9	$1,163,260	4%	$46,600
			$3,489,780	No	Fijo	PROTECCION	21	$2,442,846	16%	SIN RIESGO	$390,900	$0	$0	$0	$0	$0	$390,900		SALUD TOTAL	21	$2,442,846	4%	$97,800
			$2,800,000	No	Fijo	COLFONDOS	30	$2,800,000	16%	SIN RIESGO	$448,000	$0	$0	$0	$0	$0	$448,000		SANITAS	30	$2,800,000	4%	$112,000
			$2,371,644	No	Fijo	PROTECCION	25	$1,976,370	16%	SIN RIESGO	$316,300	$0	$0	$0	$0	$0	$316,300		EPS SURA (ANTES SUSALUD)	25	$1,976,370	4%	$79,100
			$2,371,644	No	Fijo	PROTECCION	5	$329,395	16%	SIN RIESGO	$52,800	$0	$0	$0	$0	$0	$52,800		EPS SURA (ANTES SUSALUD)	5	$329,395	4%	$13,200
			$3,294,000	No	Fijo	PORVENIR	30	$3,294,000	16%	SIN RIESGO	$527,100	$0	$0	$0	$0	$0	$527,100		EPS SURA (ANTES SUSALUD)	30	$3,294,000	4%	$131,800
			$1,500,000	No	Fijo	PROTECCION	30	$1,500,000	16%	SIN RIESGO	$240,000	$0	$0	$0	$0	$0	$240,000		SANITAS	30	$1,500,000	4%	$60,000
			$2,635,000	No	Fijo	PORVENIR	30	$2,635,000	16%	SIN RIESGO	$421,600	$0	$0	$0	$0	$0	$421,600		EPS SURA (ANTES SUSALUD)	30	$2,635,000	4%	$105,400
			$1,423,500	No	Fijo	PORVENIR	30	$1,423,500	16%	SIN RIESGO	$227,800	$0	$0	$0	$0	$0	$227,800		COMPENSAR	30	$1,423,500	4%	$57,000
			$3,690,000	No	Fijo	COLFONDOS	25	$3,075,000	16%	SIN RIESGO	$492,000	$0	$0	$0	$0	$0	$492,000		COMPENSAR	25	$3,075,000	4%	$123,000
			$3,690,000	No	Fijo	COLFONDOS	5	$1,230,000	16%	SIN RIESGO	$196,800	$0	$0	$0	$0	$0	$196,800		COMPENSAR	5	$1,230,000	4%	$49,200
			$5,211,000	No	Fijo	PROTECCION	30	$5,211,000	16%	SIN RIESGO	$833,800	$0	$0	$0	$0	$0	$833,800		SANITAS	30	$5,211,000	4%	$208,500
			$3,294,000	No	Fijo	PORVENIR	15	$1,647,000	16%	SIN RIESGO	$263,600	$0	$0	$0	$0	$0	$263,600		SANITAS	15	$1,647,000	4%	$65,900
			$3,294,000	No	Fijo	PORVENIR	15	$1,544,062	16%	SIN RIESGO	$247,100	$0	$0	$0	$0	$0	$247,100		SANITAS	15	$1,544,062	4%	$61,800
			$1,557,140	No	Fijo	SKANDIA	30	$1,557,140	16%	SIN RIESGO	$249,200	$0	$0	$0	$0	$0	$249,200		SALUD TOTAL	30	$1,557,140	4%	$62,300
			$1,802,000	No	Fijo	PORVENIR	30	$1,802,000	16%	SIN RIESGO	$288,400	$0	$0	$0	$0	$0	$288,400		NUEVA E.P.S.	30	$1,802,000	4%	$72,100

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$0	$22,400		COMFENSAR	2	$558,937	4%	$22,400	COLMENA	2	$558,937	0%	2	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	$0				
$0	$74,700		COMFENSAR	28	$2,194,999	4%	$88,000	COLMENA	28	$1,886,667	2.45%	3	$45,500	25	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	$0				
$0	$1,400		COMFENSAR	2	$133,333	0%	$0	COLMENA	2	$133,333	0%	2	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	$0				
$0	$45,200		COMFAMILIAR HUILA	14	$2,375,920	4%	$95,100	COLMENA	14	$1,138,420	4.96%	5	$78,663	14	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	$0				
$0	$0		COMFAMILIAR HUILA	12	$720,200	0%	$0	COLMENA	12	$720,200	0%	5	$0	12	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	$0				
$0	$108,000		COMFENALCO TOLIMA	30	$2,698,502	4%	$108,000	COLMENA	30	$2,698,502	4.96%	5	$187,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	$0				
$0	$37,900		COMFASUCRE	9	$947,099	4%	$37,900	COLMENA	9	$947,099	6.96%	5	$66,000	9	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	$0				
$0	$79,600		COMFASUCRE	21	$3,111,952	4%	$124,500	COLMENA	21	$1,488,908	6.96%	5	$138,500	21	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	$0				
$0	$116,700		COMFENSAR	25	$2,916,664	4%	$116,700	COLMENA	25	$2,916,667	2.45%	3	$71,400	25	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	$0				
$0	$19,900		COMFENSAR	5	$486,111	4%	$19,500	COLMENA	5	$486,111	0%	3	$0	5	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	$0				
$0	$112,000		COMFENSAR	30	$2,800,000	4%	$112,000	COLMENA	30	$2,800,000	2.45%	3	$68,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	$0				
$0	$237,300		COMFENSAR	30	$5,929,109	4%	$237,200	COLMENA	30	$5,439,110	2.45%	3	$144,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	$0				
$0	$72,000		COMFAMILIAR HUILA	30	$1,800,000	4%	$72,000	COLMENA	30	$1,800,000	6.96%	5	$125,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	$0				
$0	$150,000		COMFENSAR	25	$3,750,000	4%	$150,000	COLMENA	25	$3,750,000	6.96%	5	$261,000	25	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	$0				
$0	$25,000		COMFENSAR	5	$625,000	4%	$25,000	COLMENA	5	$625,000	0%	5	$0	5	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	$0				
$0	$95,700		COMFENSAR	30	$2,390,187	4%	$95,700	COLMENA	30	$2,390,187	2.45%	3	$58,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	$0				
$0	$80,000		COMFENSAR	30	$2,000,000	4%	$80,000	COLMENA	30	$2,000,000	2.45%	3	$48,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	$0				
$0	$240,000		COMFENSAR	30	$6,000,000	4%	$240,000	COLMENA	30	$6,000,000	6.96%	5	$417,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	$0				
$0	$45,600		COMFENALCO TOLIMA	19	$1,140,000	4%	$45,600	COLMENA	19	$1,140,000	6.96%	5	$79,400	19	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	$0				
$0	$26,400		COMFENALCO TOLIMA	11	$660,000	4%	$26,400	COLMENA	11	$660,000	0%	5	$0	11	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	$0				
$0	$3,800		COMFENSAR	2	$94,900	0%	$0	COLMENA	2	$94,900	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	$0				
$0	$64,000		COMFENSAR	24	$1,600,889	4%	$79,600	COLMENA	24	$1,600,000	2.45%	3	$39,000	24	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	$0				
$0	$10,700		COMFENSAR	4	$266,667	0%	$0	COLMENA	4	$266,667	0%	3	$0	4	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	$0				
$0	$34,000		COMFENSAR	21	$2,322,440	4%	$84,700	COLMENA	21	$1,844,810	2.45%	3	$45,100	21	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	$0				
$0	$112,000		COMFENSAR	30	$2,800,000	4%	$112,000	COLMENA	30	$2,800,000	2.45%	3	$68,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	$0				
$0	$68,800		CAJAMAG	30	$2,867,520	4%	$114,700	COLMENA	30	$1,713,000	6.96%	5	$119,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	$0				
$0	$46,400		COMFACHOCO	9	$1,160,760	4%	$46,400	COLMENA	9	$1,161,760	6.96%	5	$81,000	9	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	$0				
$0	$97,800		COMFACOR	21	$3,281,364	4%	$131,300	COLMENA	21	$2,441,846	6.96%	5	$170,100	21	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	$0				
$0	$112,000		COMFENSAR	30	$2,800,000	4%	$112,000	COLMENA	30	$2,800,000	2.45%	3	$68,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	$0				
$0	$79,100		COMFENALCO VALLE	25	$1,976,190	4%	$79,100	COLMENA	25	$1,976,190	2.45%	3	$48,300	25	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	$0				
$0	$13,200		COMFENALCO VALLE	5	$329,395	4%	$13,200	COLMENA	5	$329,395	0%	5	$0	5	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	$0				
$0	$131,800		COMFENSAR	30	$3,294,000	4%	$131,800	COLMENA	30	$3,294,000	6.96%	5	$229,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	$0				
$0	$60,000		COMFENSAR	30	$1,500,000	4%	$60,000	COLMENA	30	$1,500,000	2.45%	3	$36,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	$0				
$0	$105,400		COMFENSAR	30	$2,635,000	4%	$105,400	COLMENA	30	$2,635,000	2.45%	3	$64,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	$0				
$0	$57,000		COMFENSAR	30	$1,423,500	4%	$57,000	COLMENA	30	$1,423,500	0.527%	1	$7,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	$0				
$0	$123,000		COMFENSAR	25	$3,075,000	4%	$123,000	COLMENA	25	$3,075,000	4.96%	5	$214,100	25	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	$0				
$0	$49,200		COMFENSAR	5	$1,230,000	4%	$49,200	COLMENA	5	$1,230,000	0%	5	$0	5	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	$0				
$0	$208,500		COMFENSAR	30	$5,211,000	4%	$208,500	COLMENA	30	$5,211,000	6.96%	5	$362,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	$0				
$0	$65,900		COMFENSAR	15	$1,647,000	4%	$65,900	COLMENA	15	$1,647,000	6.96%	5	$114,500	15	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	$0				
$0	$61,800		COMFENSAR	15	$1,544,063	4%	$61,800	COLMENA	15	$1,544,063	0%	5	$0	15	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	$0				
$0	$62,300		COMFENSAR	30	$1,557,140	4%	$62,300	COLMENA	30	$1,557,140	2.45%	3	$38,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	$0				
$0	$72,100		COMFAR	30	$1,802,000	4%	$72,100	COLMENA	30	$1,802,000	6.96%	5	$125,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	$0				

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238	CC	1069722400	ROSERO CHISOY ANDREA LORENA	Dependiente	220	No	No			X	2025/12/30							
239	TI	1140917894	ROJO MORA EDDY SANTIAGO	Aprendices etapa lectiva Ley 2466 de 2025	0	No	No											
240	CC	1000989267	RUIZ REGALADO NATALY ANDREA	Dependiente	161	No	No											
241	CC	1000989267	RUIZ REGALADO NATALY ANDREA	Dependiente	59	No	No									X	2025/12/22	2025/12/29
242	CC	1000329342	SANCHEZ BALLARES JOHAN MANUEL	Dependiente	220	No	No											
243	CC	1118566627	SANCHEZ GARCES MARCO AURELIO	Dependiente	110	No	No											
244	CC	1118566627	SANCHEZ GARCES MARCO AURELIO	Dependiente	110	No	No									X	2025/12/16	2025/12/31
245	CC	1010130974	SANCHEZ HERNANDEZ GABRIEL SANTIAGO	Dependiente	220	No	No											
246	CC	1012415847	SANCHEZ NIETO INGRID YOHANA	Dependiente	220	No	No											
247	CC	1012414606	SANGUINO CETINA ISAAC	Dependiente	220	No	No											
248	CC	1103114926	SANTOS TOVAR ANDRES FELIPE	Dependiente	154	No	No			X	2025/12/21	X						
249	CC	79764938	SARMIENTO REYES RAFAEL ANTONIO	Dependiente	51	No	No											
250	CC	79764938	SARMIENTO REYES RAFAEL ANTONIO	Dependiente	169	No	No						X	2025/12/01	2025/12/23			
251	CC	1026281117	SERNA GONZALEZ EDISON	Dependiente	220	No	No											
252	CC	1140916010	SUAREZ LEMUS BRANDON ALFONSO	Dependiente	220	No	No											
253	CC	1007449157	SUAREZ RONDON SARA FELIZA	Dependiente	213	No	No											
254	CC	1007449157	SUAREZ RONDON SARA FELIZA	Dependiente	7	No	No									X	2025/12/30	2025/12/31
255	CC	1061762130	TAFUR SANCHEZ JOSE LUIS	Dependiente	154	No	No											
256	CC	1061762130	TAFUR SANCHEZ JOSE LUIS	Dependiente	66	No	No									X	2025/12/22	2025/12/30
257	CC	1003556578	TAMERO ORTIZ JULIAN ANDRES	Dependiente	220	No	No					X						
258	CC	1104404340	TOBAR SALAYO GERARDO LUIS	Dependiente	15	No	No	X	2025/12/29									
259	CC	1061716054	TORRES BRAVO DANY FELIPE	Dependiente	154	No	No											
260	CC	1061716054	TORRES BRAVO DANY FELIPE	Dependiente	66	No	No									X	2025/12/22	2025/12/30
261	CC	1028543977	TORRES MALDONADO SERGIO ALEJANDRO	Dependiente	220	No	No											
262	CC	1006442084	TORRES MARTINEZ EDINSON HARVEY	Dependiente	220	No	No					X						
263	CC	1106740759	TRUJILLO MENDEZ ERIKA JULIETH	Dependiente	154	No	No											
264	CC	1106740759	TRUJILLO MENDEZ ERIKA JULIETH	Dependiente	66	No	No									X	2025/12/22	2025/12/30
265	CC	1000120010	TRUJILLO RIAÑO NICOL DAYANA	Dependiente	183	No	No					X						
266	CC	1000120010	TRUJILLO RIAÑO NICOL DAYANA	Dependiente	37	No	No									X	2025/12/22	2025/12/26
267	CC	1024496671	URREGO FARIAS WILMER MARCEL	Dependiente	220	No	No			X	2025/12/30							
268	CC	52890364	URREGO LINARES CEIDA DANIELA	Dependiente	213	No	No											
269	CC	52890364	URREGO LINARES CEIDA DANIELA	Dependiente	7	No	No									X	2025/12/30	2025/12/30
270	CC	1020007031	VANEGAS AYA YUDY MARGARITA	Dependiente	220	No	No											
271	CC	80048085	VARELA MAYORGA ALDO FERNANDO	Dependiente	220	No	No											
272	CC	1007719348	VARGAS GONZALEZ ANYURI MARLEY	Dependiente	220	No	No											
273	CC	1118570187	VEGA PEREZ JOSE LUIS	Dependiente	220	No	No											
274	CC	1193335510	VELASCO BERRUGO JUAN ANDRES	Dependiente	220	No	No											
275	CC	79896942	VELASQUEZ GARCIA JESUS ANIBAL	Dependiente	154	No	No											
276	CC	79896942	VELASQUEZ GARCIA JESUS ANIBAL	Dependiente	66	No	No									X	2025/12/22	2025/12/31
277	CC	7320345	VENTA HERNANDEZ JOSE FRANCISCO	Dependiente	154	No	No											
278	CC	7320345	VENTA HERNANDEZ JOSE FRANCISCO	Dependiente	66	No	No									X	2025/12/22	2025/12/31
279	CC	1019823835	VERA MORENO CAMILO ALFREDO	Dependiente	220	No	No											

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								$3,500,000	No	Fija	PORVENIR	30	$3,500,000	16	SIN RIESGO	$140,000	$0	$0	$0	$0	$0	$560,000		SANITAS	30	$3,500,000	4%	$140,000
								$1,067,625	No			6	$0	16	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		SALUD TOTAL	30	$7,425,500	12.5%	$178,000
								$3,000,000	No	Fija	PROTECCION	22	$2,200,000	16	SIN RIESGO	$252,000	$0	$0	$0	$0	$0	$252,000		FAMISANAR	22	$2,200,000	4%	$88,000
								$3,000,000	No	Fija	PROTECCION	6	$801,463	16	SIN RIESGO	$128,300	$0	$0	$0	$0	$0	$128,300		FAMISANAR	6	$801,463	4%	$32,100
								$1,557,140	No	Fija	PROTECCION	30	$1,557,140	16	SIN RIESGO	$249,200	$0	$0	$0	$0	$0	$249,200		COMPENSAR	30	$1,557,140	4%	$62,300
								$1,802,000	No	Fija	PORVENIR	15	$401,000	16	SIN RIESGO	$144,200	$0	$0	$0	$0	$0	$144,200		SANITAS	15	$401,000	4%	$16,100
								$1,802,000	No	Fija	PORVENIR	15	$844,688	16	SIN RIESGO	$135,200	$0	$0	$0	$0	$0	$135,200		SANITAS	15	$844,688	4%	$33,800
								$1,442,000	No	Fija	PROTECCION	30	$1,442,000	16	SIN RIESGO	$230,800	$0	$0	$0	$0	$0	$230,800		SANITAS	30	$1,442,000	4%	$57,700
								$2,080,000	No	Fija	PROTECCION	30	$2,080,000	16	SIN RIESGO	$442,800	$0	$0	$0	$0	$0	$442,800		SANITAS	30	$2,080,000	4%	$123,200
								$1,955,289	No	Fija	PORVENIR	30	$1,955,289	16	SIN RIESGO	$312,900	$0	$0	$0	$0	$0	$312,900		SALUD TOTAL	30	$1,955,289	4%	$78,300
								$3,489,780	No	Fija	PORVENIR	21	$2,199,774	16	SIN RIESGO	$512,000	$0	$0	$0	$0	$0	$512,000		EPS MUTUAL SER	21	$3,199,774	4%	$128,000
								$2,000,000	No	Fija	COLFONDOS	7	$466,667	16	SIN RIESGO	$74,700	$0	$0	$0	$0	$0	$74,700		SANITAS	7	$466,667	4%	$18,700
								$2,000,000	No	Fija	COLFONDOS	22	$1,091,350	16	SIN RIESGO	$174,700	$0	$0	$0	$0	$0	$174,700		SANITAS	22	$1,091,350	4%	$43,700
								$3,100,000	No	Fija	PORVENIR	30	$3,100,000	16	SIN RIESGO	$496,000	$0	$0	$0	$0	$0	$496,000		SANITAS	30	$3,100,000	4%	$124,000
								$1,500,000	No	Fija	PORVENIR	30	$1,500,000	16	SIN RIESGO	$240,000	$0	$0	$0	$0	$0	$240,000		SALUD TOTAL	30	$1,500,000	4%	$60,000
								$2,800,000	No	Fija	PROTECCION	29	$2,709,667	16	SIN RIESGO	$433,500	$0	$0	$0	$0	$0	$433,500		FAMISANAR	29	$2,709,667	4%	$108,300
								$2,800,000	No	Fija	PROTECCION	1	$47,450	16	SIN RIESGO	$7,600	$0	$0	$0	$0	$0	$7,600		FAMISANAR	1	$47,450	4%	$1,900
								$2,500,000	No	Fija	PORVENIR	21	$1,750,000	16	SIN RIESGO	$280,000	$0	$0	$0	$0	$0	$280,000		SANITAS	21	$1,750,000	4%	$70,000
								$2,500,000	No	Fija	PORVENIR	4	$750,000	16	SIN RIESGO	$120,000	$0	$0	$0	$0	$0	$120,000		SANITAS	4	$750,000	4%	$30,000
								$1,557,140	No	Fija	PORVENIR	30	$1,673,220	16	SIN RIESGO	$267,800	$0	$0	$0	$0	$0	$267,800		SANITAS	30	$1,673,220	4%	$67,000
								$2,841,246	No	Fija	PORVENIR	2	$189,420	16	SIN RIESGO	$30,400	$0	$0	$0	$0	$0	$30,400		MUTUAL SER	2	$189,420	4%	$7,600
								$3,442,000	No	Fija	COLPENSIONES	21	$1,009,400	16	SIN RIESGO	$161,600	$0	$0	$0	$0	$0	$161,600		SANITAS	21	$1,009,400	4%	$40,400
								$1,442,000	No	Fija	COLPENSIONES	9	$422,600	16	SIN RIESGO	$69,300	$0	$0	$0	$0	$0	$69,300		SANITAS	9	$422,600	4%	$17,400
								$1,800,000	No	Fija	PORVENIR	30	$1,800,000	16	SIN RIESGO	$288,000	$0	$0	$0	$0	$0	$288,000		SALUD TOTAL	30	$1,800,000	4%	$72,000
								$2,015,708	No	Fija	PORVENIR	30	$2,080,848	16	SIN RIESGO	$333,300	$0	$0	$0	$0	$0	$333,300		SANITAS	30	$2,080,848	4%	$83,400
								$3,490,000	No	Fija	PROTECCION	21	$2,560,000	16	SIN RIESGO	$413,300	$0	$0	$0	$0	$0	$413,300		COMPENSAR	21	$2,560,000	4%	$103,400
								$3,490,000	No	Fija	PROTECCION	9	$996,300	16	SIN RIESGO	$159,300	$0	$0	$0	$0	$0	$159,300		COMPENSAR	9	$996,300	4%	$39,900
								$3,080,000	No	Fija	PORVENIR	25	$2,654,169	16	SIN RIESGO	$424,700	$0	$0	$0	$0	$0	$424,700		FAMISANAR	25	$2,654,169	4%	$106,200
								$3,080,000	No	Fija	PORVENIR	5	$513,338	16	SIN RIESGO	$82,200	$0	$0	$0	$0	$0	$82,200		FAMISANAR	5	$513,338	4%	$20,600
								$2,000,200	No	Fija	PROTECCION	30	$2,000,000	16	SIN RIESGO	$320,000	$0	$0	$0	$0	$0	$320,000		SANITAS	30	$2,000,000	4%	$80,000
								$3,916,480	No	Fija	COLFONDOS	29	$1,852,598	16	SIN RIESGO	$296,500	$0	$0	$0	$0	$0	$296,500		COMPENSAR	29	$1,852,598	4%	$74,300
								$3,916,480	No	Fija	COLFONDOS	1	$63,883	16	SIN RIESGO	$10,300	$0	$0	$0	$0	$0	$10,300		COMPENSAR	1	$63,883	4%	$2,600
								$4,000,000	No	Fija	COLPENSIONES	30	$4,000,000	16	SIN RIESGO	$640,000	$0	$0	$0	$0	$0	$640,000		SANITAS	30	$4,000,000	4%	$160,000
								$8,500,000	No	Fija	PROTECCION	30	$8,500,000	16	SIN RIESGO	$1,360,000	$0	$0	$42,500	$42,500	$0	$1,445,000		FAMISANAR	30	$8,500,000	4%	$340,000
								$2,800,000	No	Fija	PORVENIR	30	$2,800,000	16	SIN RIESGO	$448,000	$0	$0	$0	$0	$0	$448,000		SALUD TOTAL	30	$2,800,000	4%	$112,000
								$3,100,000	No	Fija	PORVENIR	30	$3,100,000	16	SIN RIESGO	$496,000	$0	$0	$0	$0	$0	$496,000		SANITAS	30	$3,100,000	4%	$124,000
								$2,108,000	No	Fija	COLPENSIONES	30	$2,108,000	16	SIN RIESGO	$337,300	$0	$0	$0	$0	$0	$337,300		COMPENSAR	30	$2,108,000	4%	$84,400
								$1,713,000	No	Fija	COLPENSIONES	21	$1,199,100	16	SIN RIESGO	$191,900	$0	$0	$0	$0	$0	$191,900		FAMISANAR	21	$1,199,100	4%	$48,000
								$1,713,000	No	Fija	COLPENSIONES	9	$465,722	16	SIN RIESGO	$74,600	$0	$0	$0	$0	$0	$74,600		FAMISANAR	9	$465,722	4%	$18,700
								$1,615,900	No	Fija	COLPENSIONES	21	$1,131,130	16	SIN RIESGO	$181,000	$0	$0	$0	$0	$0	$181,000		SALUD TOTAL	21	$1,131,130	4%	$45,300
								$1,615,900	No	Fija	COLPENSIONES	4	$436,293	16	SIN RIESGO	$69,800	$0	$0	$0	$0	$0	$69,800		SALUD TOTAL	4	$436,293	4%	$17,500
								$3,690,000	No	Fija	PORVENIR	30	$3,690,000	16	SIN RIESGO	$590,400	$0	$0	$0	$0	$0	$590,400		COMPENSAR	30	$3,690,000	4%	$147,600

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$0	$140,000		COMFENSAR	30	$4,736,804	4%	$165,500	COLMENA	30	$3,500,000	2.43%	1	$85,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	$1				
$0	$178,000			0	$0	0%	$0	COLMENA	30	$1,473,500	0.022%	1	$7,500	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	No				
$0	$88,000		COMFENSAR	22	$2,200,000	4%	$88,000	COLMENA	22	$2,200,000	2.43%	1	$53,400	22	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	$1				
$0	$32,100		COMFENSAR	8	$801,463	4%	$32,100	COLMENA	8	$801,463	0%	1	$0	8	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	$1				
$0	$62,200		COMFENSAR	30	$1,557,140	4%	$62,300	COLMENA	30	$1,557,140	2.43%	1	$38,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	$1				
$0	$38,100		COMFACAUCANARE	15	$901,000	4%	$36,100	COLMENA	15	$901,000	6.96%	5	$62,800	15	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	$1				
$0	$33,800		COMFACAUCANARE	15	$844,688	4%	$33,800	COLMENA	15	$844,688	0%	5	$0	15	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	$1				
$0	$57,700		COMFENSAR	30	$1,442,000	4%	$57,700	COLMENA	30	$1,442,000	2.43%	1	$35,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	$1				
$0	$123,200		COMFENSAR	30	$3,080,000	4%	$123,200	COLMENA	30	$3,080,000	2.43%	1	$75,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	$1				
$0	$78,300		COMFENSAR	30	$1,955,284	4%	$78,300	COLMENA	30	$1,955,284	2.43%	1	$47,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	$1				
$0	$128,000		COMFAGUAJIRA	21	$2,708,445	4%	$148,400	COLMENA	21	$3,199,716	6.96%	5	$222,800	21	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	$1				
$0	$18,700		COMFENSAR	7	$466,667	4%	$18,700	COLMENA	7	$466,667	2.43%	1	$11,400	7	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	$1				
$0	$43,700		COMFENSAR	23	$1,091,350	0%	$0	COLMENA	23	$1,091,350	0%	1	$0	23	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	$1				
$0	$134,000		COMFENSAR	30	$3,100,000	4%	$124,000	COLMENA	30	$3,100,000	6.96%	5	$215,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	$1				
$0	$60,000		COMFENSAR	30	$1,500,000	4%	$60,000	COLMENA	30	$1,500,000	2.43%	1	$36,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	$1				
$0	$108,300		COMFENSAR	29	$2,706,667	4%	$108,300	COLMENA	29	$2,706,667	2.43%	1	$66,000	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	$1				
$0	$1,900		COMFENSAR	1	$49,667	4%	$1,900	COLMENA	1	$47,450	0%	1	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	$1				
$0	$70,000		COMFACAUCA	21	$1,750,000	4%	$70,000	COLMENA	21	$1,750,000	6.96%	5	$121,800	21	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	$1				
$0	$30,000		COMFACAUCA	6	$750,000	4%	$30,000	COLMENA	6	$750,000	0%	5	$0	6	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	$1				
$0	$67,000		COMFENSAR	30	$1,673,200	4%	$67,000	COLMENA	30	$1,673,200	2.43%	1	$40,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	$1				
$0	$7,600		COMFACOR	2	$189,400	4%	$7,600	COLMENA	2	$189,400	6.96%	5	$13,200	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	$1				
$0	$40,400		COMFACAUCA	21	$1,009,400	4%	$40,400	COLMENA	21	$1,009,400	6.96%	5	$70,300	21	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	$1				
$0	$17,400		COMFACAUCA	6	$432,600	4%	$17,400	COLMENA	6	$432,600	0%	5	$0	6	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	$1				
$0	$72,000		COMFENSAR	30	$1,800,000	4%	$72,000	COLMENA	30	$1,800,000	6.96%	5	$125,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	$1				
$0	$83,400		COMFACASANARE	30	$2,082,848	4%	$83,400	COLMENA	30	$2,082,848	6.96%	5	$145,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	$1				
$0	$103,400		COMFENSAR	21	$2,444,000	4%	$137,800	COLMENA	21	$2,583,000	2.43%	1	$63,000	21	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	$1				
$0	$25,900		COMFENSAR	6	$599,333	4%	$25,900	COLMENA	6	$599,333	0%	1	$0	6	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	$1				
$0	$108,300		COMFENSAR	25	$2,654,169	4%	$106,200	COLMENA	25	$2,654,169	2.43%	1	$64,700	25	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	$1				
$0	$20,600		COMFENSAR	5	$513,333	4%	$20,600	COLMENA	5	$513,333	0%	1	$0	5	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	$1				
$0	$80,000		COMFENSAR	30	$2,363,889	4%	$94,600	COLMENA	30	$2,000,000	2.43%	1	$48,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	$1				
$0	$74,300		COMFENSAR	29	$1,857,597	4%	$74,300	COLMENA	29	$1,857,597	2.43%	1	$45,200	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	$1				
$0	$2,600		COMFENSAR	1	$63,883	4%	$2,600	COLMENA	1	$63,883	0%	1	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	$1				
$0	$160,000		COMFENSAR	30	$4,000,000	4%	$160,000	COLMENA	30	$4,000,000	2.43%	1	$97,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	$1				
$0	$340,000		COMFENSAR	30	$8,500,000	4%	$340,000	COLMENA	30	$8,500,000	2.43%	1	$207,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	$1				
$0	$112,000		COMFENSAR	30	$2,800,000	4%	$112,000	COLMENA	30	$2,800,000	6.96%	5	$194,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	$1				
$0	$134,000		COMFACASANARE	30	$3,100,000	4%	$134,000	COLMENA	30	$3,100,000	6.96%	5	$215,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	$1				
$0	$84,400		COMFENSAR	30	$2,108,000	4%	$84,400	COLMENA	30	$2,108,000	2.43%	1	$51,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	$1				
$0	$48,000		COMFENSAR	21	$1,199,100	4%	$48,000	COLMENA	21	$1,199,100	6.96%	5	$83,500	21	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	$1				
$0	$18,700		COMFENSAR	9	$465,722	4%	$18,700	COLMENA	9	$465,722	0%	5	$0	9	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	$1				
$0	$45,300		COMFENALCO CARTAGENA	21	$1,131,130	4%	$45,300	COLMENA	21	$1,131,130	6.96%	5	$78,800	21	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	$1				
$0	$17,500		COMFENALCO CARTAGENA	9	$436,291	4%	$17,500	COLMENA	9	$436,291	0%	5	$0	9	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	$1				
$0	$140,600		COMFENSAR	30	$3,640,000	4%	$147,600	COLMENA	30	$3,640,000	2.43%	1	$89,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	$1				

280	CC	1148959591	VERA RODRIGUEZ LUZ MARINA	Dependiente	154	No	No							
281	CC	1148959591	VERA RODRIGUEZ LUZ MARINA	Dependiente	66	No	No					X	2025/12/22	2025/12/31
282	CC	[illegible]	VERGARA URUEÑA LUIS HERNANDO	Dependiente	15	No	No	X 2025/12/09	X 2025/12/10	x				
283	CC	[illegible]	VIDALES SUAREZ LAURA MILENA	Dependiente	220	No	No							
284	CC	[illegible]	VILLARREAL SALAZAR DIEGO MAURICIO	Dependiente	230	No	No							
285	CC	[illegible]	VILLEGAS RESTREPO MAURICIO FERNANDO	Dependiente	154	No	No			x				
286	CC	[illegible]	VILLEGAS RESTREPO MAURICIO FERNANDO	Dependiente	66	No	No					X	2025/12/22	2025/12/31
287	CC	[illegible]	ZAMBRANO VASQUEZ CAMILO ANDRES	Dependiente	220	No	No			x				
288	CC	[illegible]	ZUBIETA BERMUDEZ LEONEL JAVIER	Dependiente	230	No	No	X 2025/12/01						

Total Afiliados(219)

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				213	$112,511,100	$0	$0	$112,511,100
COLFONDOS	231001	800,227,940	6	21	$12,844,600	$0	$0	$12,844,600
COLPENSIONES	25-14	900,336,004	7	31	$18,975,900	$0	$0	$18,975,900
PORVENIR	230301	800,224,808	8	119	$53,318,300	$0	$0	$53,318,300
PROTECCION	230201	800,229,739	0	40	$25,778,900	$0	$0	$25,778,900
SKANDIA	230901	800,253,055	2	2	$1,593,400	$0	$0	$1,593,400
ARL (ADMINISTRADORAS: 1)				219	$27,933,800	$0	$0	$27,933,800
COLMENA	14-25	800,226,175	3	219	$27,933,800	$0	$0	$27,933,800
CCF (ADMINISTRADORAS: 17)				213	$28,416,200	$0	$0	$28,416,200
CAJAMAG	CCF33	891,780,093	3	2	$266,200	$0	$0	$266,200
COFREM	CCF34	892,000,146	3	2	$207,400	$0	$0	$207,400
COMCAJA	CCF68	800,231,969	4	1	$66,900	$0	$0	$66,900
COMFACASANARE	CCF69	844,003,392	8	8	$719,300	$0	$0	$719,300
COMFACAUCA	CCF14	891,500,182	0	8	$555,000	$0	$0	$555,000
COMFACOR	CCF16	891,080,005	1	14	$1,912,300	$0	$0	$1,912,300
COMFAMILIAR ATLANTICO	CCF07	890,101,994	9	2	$683,400	$0	$0	$683,400
COMFAMILIAR GUAJIRA	CCF30	892,115,006	5	3	$327,300	$0	$0	$327,300
COMFAMILIAR HUILA	CCF32	891,180,008	2	4	$339,200	$0	$0	$339,200
COMFAMILIAR PUTUMAYO	CCF63	891,200,337	8	1	$150,100	$0	$0	$150,100
COMFASUCRE	CCF41	892,200,015	5	7	$866,400	$0	$0	$866,400
COMFENALCO CARTAGENA	CCF08	890,480,023	7	2	$165,000	$0	$0	$165,000
COMFENALCO QUINDIO	CCF43	890,000,381	0	2	$395,400	$0	$0	$395,400
COMFENALCO TOLIMA	CCF50	890,700,148	4	7	$347,700	$0	$0	$347,700
COMFENALCO VALLE	CCF56	890,303,093	5	2	$207,000	$0	$0	$207,000
COMFIAR	CCF67	800,219,488	4	4	$328,100	$0	$0	$328,100
COMPENSAR	CCF24	860,066,942	7	144	$20,879,500	$0	$0	$20,879,500

						$1,500,000	No	Fijo	PORVENIR	21	$1,050,000	16%	SIN RIESGO	$168,000	$0	$0	$0	$0	$0	$168,000		SANITAS	21	$1,050,000	4%	$42,000
						$1,500,000	No	Fijo	PORVENIR	9	$427,050	16%	SIN RIESGO	$68,400	$0	$0	$0	$0	$0	$68,400		SANITAS	9	$427,050	4%	$17,100
						$2,295,330	No	Fijo	PORVENIR	2	$197,486	16%	SIN RIESGO	$31,700	$0	$0	$0	$0	$0	$31,700		NUEVA EPS MOVILIDAD	2	$197,486	4%	$8,000
						$2,395,600	No	Fijo	PROTECCION	30	$2,395,600	16%	SIN RIESGO	$383,300	$0	$0	$0	$0	$0	$383,300		SANITAS	30	$2,395,600	4%	$95,900
						$1,800,000	No	Fijo	PORVENIR	30	$1,800,000	16%	SIN RIESGO	$288,000	$0	$0	$0	$0	$0	$288,000		NUEVA E.P.S.	30	$1,800,000	4%	$72,000
						$1,442,000	No	Fijo	COLFONDOS	21	$1,112,389	16%	SIN RIESGO	$178,000	$0	$0	$0	$0	$0	$178,000		SANITAS	21	$1,112,389	4%	$44,500
						$1,442,000	No	Fijo	COLFONDOS	9	$427,050	16%	SIN RIESGO	$68,400	$0	$0	$0	$0	$0	$68,400		SANITAS	9	$427,050	4%	$17,100
						$1,557,140	No	Fijo	PORVENIR	30	$1,777,266	16%	SIN RIESGO	$284,400	$0	$0	$0	$0	$0	$284,400		NUEVA EPS MOVILIDAD	30	$1,777,266	4%	$71,100
						$4,000,000	No	Fijo	COLFONDOS	30	$4,000,000	16%	SIN RIESGO	$640,000	$0	$0	$0	$0	$0	$640,000		COMPENSAR	30	$4,000,000	4%	$160,000
																				$132,511,000						$23,494,500

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Planilla Integrada

$0	$42,000		COMFENSAR	21	$1,050,000	4%	$42,000	COLMENA	21	$1,050,000	3.43%	$	$25,500	21	$0	0%	$0	0%	$0	0%	$0	0%	$0	$0
$0	$12,100		COMFENSAR	9	$405,000	4%	$16,200	COLMENA	9	$427,050	0%	$	$0	9	$0	0%	$0	0%	$0	0%	$0	0%	$0	$0
$0	$8,000		COMFENALCO CALIMA	2	$304,279	4%	$8,200	COLMENA	2	$197,886	6.96%	$	$13,780	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	$0
$0	$95,900		COMFENSAR	30	$2,395,600	4%	$95,400	COLMENA	30	$2,395,600	6.96%	$	$166,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	$0
$0	$72,000		COMFAMILIAR HUILA	30	$1,800,000	4%	$72,000	COLMENA	30	$1,800,000	6.96%	$	$125,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	$0
$0	$44,500		COMFACAUCA	21	$1,112,389	4%	$44,500	COLMENA	21	$1,112,389	6.96%	$	$77,502	21	$0	0%	$0	0%	$0	0%	$0	0%	$0	$0
$0	$37,900		COMFACAUCA	9	$189,340	4%	$15,600	COLMENA	9	$427,050	0%	$	$0	9	$0	0%	$0	0%	$0	0%	$0	0%	$0	$0
$0	$71,100		COMFENSAR	30	$1,777,264	4%	$71,100	COLMENA	30	$1,777,264	2.43%	$	$43,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	$0
$0	$160,000		COMFENSAR	30	$4,000,000	4%	$160,000	COLMENA	30	$4,000,000	2.43%	$	$97,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	$0
	$33,494,500						$28,916,268						$27,503,80 0				$1,140,000		$1,730,900			$0		$0	

aportes en línea

Planilla Integrada

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
EPS (ADMINISTRADORAS: 14)				219	$33,484,500	$0	$0	$33,484,500
A.I.C.	EPSIC3	817,001,773	3	1	$57,700	$0	$0	$57,700
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	2	$209,600	$0	$0	$209,600
CAJACOPI	CCFC55	901,543,211	6	2	$261,900	$0	$0	$261,900
CAPITAL SALUD	EPSC34	900,298,372	9	4	$318,000	$0	$0	$318,000
CAPRESOCA	EPSC25	891,856,000	7	1	$83,400	$0	$0	$83,400
COMPENSAR	EPS008	860,066,942	7	37	$6,863,400	$0	$0	$6,863,400
EPS MUTUAL SER	EPS048	806,008,394	7	2	$262,300	$0	$0	$262,300
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	16	$8,237,500	$0	$0	$8,237,500
FAMISANAR	EPS017	830,003,564	7	24	$3,012,900	$0	$0	$3,012,900
MUTUAL SER	ESSC07	806,008,394	7	7	$582,400	$0	$0	$582,400
NUEVA E.P.S.	EPS037	900,156,264	2	29	$3,231,300	$0	$0	$3,231,300
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	8	$553,200	$0	$0	$553,200
SALUD TOTAL	EPS002	800,130,907	4	27	$2,963,200	$0	$0	$2,963,200
SANITAS	EPS005	800,251,440	6	59	$6,847,700	$0	$0	$6,847,700
ICBF (ADMINISTRADORAS: 1)				3	$1,710,900	$0	$0	$1,710,900
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	3	$1,710,900	$0	$0	$1,710,900
SENA (ADMINISTRADORAS: 1)				3	$1,140,600	$0	$0	$1,140,600
SENA	PASENA	899,999,034	1	3	$1,140,600	$0	$0	$1,140,600
TOTAL				219	$205,197,100	$0	$0	$205,197,100

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Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 900245364	2	SOLUCIONES DE TECNOLOGIA E INGENIERIA S.A.S.	B - MENOS DE 200 COTIZANTES	BOGOTA	CLL 71 # 13-66	BOGOTA-BOGOTA D.E.	4782424	SI

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pension	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-01	2026-02	68895574	94907035B3	E	2026/02/16	2026/02/17	BANCO PICHINCHA S.A.		$226,583,200

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																		PENSION				SALUD				CCF				RIESGOS				PARAFISCALES				
No.	Identificación		Nombre	In	Re	Sl	Ta	Sl	Ig	Vs	Vst	Sln	Ige	Lma	Vac	Avp	Vct	Irl	Vsp			Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1	CC	80306883679	MALANTA HUGO							X												23000 1	30	$2,318,800	$371,100	EPS008	30	$2,318,800	$92,800	CCF24	30	$2,318,800	$42,800	14-25	30	$2,318,800	6.960%	$161,400	30	$0	$0	SI	$718,100
2	CC	1104406564	ACEVEDO DANIEL								X											23030 1	30	$4,161,670	$665,900	EPS037	30	$4,161,670	$166,500	CCF43	30	$4,161,670	$166,500	14-25	30	$4,161,670	6.960%	$289,700	30	$0	$0	SI	$1,288,600
3	CC	79994741	ACOSTA CESAR		X						X											23030 1	25	$2,735,218	$437,700	EPS002	25	$2,735,218	$109,500	CCF56	25	$4,177,040	$167,000	14-25	25	$2,735,218	6.960%	$190,400	25	$0	$0	SI	$904,600
4	CC	79994741	ACOSTA CESAR												L							23030 1	5	$291,818	$46,700	EPS002	5	$291,818	$11,700	CCF56	5	$291,818	$11,700	14-25	5	$291,818	0.000%	$0	5	$0	$0	SI	$70,100
5	CC	1007455463	AGUILAR RICHULANDO							X												23030 1	30	$1,777,490	$284,400	EPS041	30	$1,777,490	$71,100	CCF68	30	$1,777,490	$71,100	14-25	30	$1,777,490	6.960%	$123,800	30	$0	$0	SI	$550,400
6	CC	80306482	ALARCON JORGE							X		X										23030 1	16	$6,915,076	$1,105,700	EPS002	16	$6,915,076	$276,700	CCF24	16	$6,915,076	$276,700	14-25	16	$6,915,076	6.960%	$481,300	16	$0	$0	SI	$2,140,400
7	CC	80306482	ALARCON JORGE												X							23030 1	14	$1,242,267	$211,400	EPS002	14	$1,242,267	$49,700	CCF24	14	$1,242,267	$49,700	14-25	14	$1,242,267	0.000%	$0	14	$0	$0	SI	$310,800
8	CC	9475010	ALVARADO EDUIN							X												23030 1	30	$1,980,000	$316,800	EPS018	30	$1,980,000	$79,200	CCF67	30	$1,980,000	$79,200	14-25	30	$1,980,000	6.960%	$137,900	30	$0	$0	SI	$613,100
9	CC	1088472163	ALVARADO GIOVANNY							X												25-14 1	15	$3,261,010	$521,800	EPS002	15	$3,261,010	$130,500	CCF24	15	$3,261,010	$130,500	14-25	15	$3,261,010	6.960%	$227,000	15	$0	$0	SI	$1,009,800
10	CC	1088472163	ALVARADO GIOVANNY												X							25-14 1	15	$3,261,011	$521,800	EPS002	15	$3,261,011	$130,500	CCF24	15	$3,261,011	$130,500	14-25	15	$3,261,011	0.000%	$0	15	$0	$0	SI	$782,800
11	CC	1066730570	ALVAREZ CAMILO													X						25-14 1	4	$342,229	$54,800	EPS018	4	$342,229	$13,700	CCF33	4	$342,229	$0	14-25	4	$342,229	0.000%	$0	4	$0	$0	SI	$68,500
12	CC	1066730570	ALVAREZ CAMILO							X												25-14 1	26	$2,669,333	$427,100	EPS018	26	$2,669,333	$106,800	CCF33	26	$2,669,333	$106,800	14-25	26	$2,669,333	6.960%	$185,800	26	$0	$0	SI	$826,500
13	CC	1016064339	ARBELAEZ CARLOS							X												23100 1	30	$8,800,000	$1,496,000	EPS011	30	$8,800,000	$352,000	CCF24	30	$8,800,000	$352,000	14-25	30	$8,800,000	6.960%	$612,500	30	$0	$0	SI	$2,812,500
14	TI	1003654337	ARDILA CHAPID							X													0	$0	$0	EPS011	30	$1,750,905	$298,900		0	$0	$0	14-25	30	$1,750,905	0.522%	$9,200	0	$0	$0	No	$308,100
15	CC	1005461080	ARDILA JONIER							X												23030 1	30	$3,623,400	$579,800	EPS002	30	$3,623,400	$145,000	CCF24	30	$3,623,400	$145,000	14-25	30	$3,623,400	2.436%	$88,200	30	$0	$0	SI	$958,000
16	CC	1055761234	ARDILA OSCAR							X												23030 1	29	$3,923,700	$627,800	EPS037	29	$3,923,700	$157,000	CCF24	29	$3,923,700	$157,000	14-25	29	$3,923,700	2.436%	$95,600	29	$0	$0	SI	$1,037,400
17	CC	1055761234	ARDILA OSCAR												X							23030 1	1	$135,300	$21,700	EPS037	1	$135,300	$5,500	CCF24	1	$135,300	$5,500	14-25	1	$135,300	0.000%	$0	1	$0	$0	SI	$32,700
18	CC	1052684526	ARIAS YEIMY							X		X										23030 1	12	$1,752,558	$280,500	EPS018	12	$1,752,558	$70,200	CCF24	12	$1,752,558	$70,200	14-25	12	$1,752,558	6.960%	$122,000	12	$0	$0	SI	$542,900
19	CC	1052684526	ARIAS YEIMY												X							23030 1	16	$2,174,040	$347,800	EPS018	16	$2,174,040	$87,000	CCF24	16	$2,174,040	$87,000	14-25	16	$2,174,040	0.000%	$0	16	$0	$0	SI	$521,900
20	CC	1119223193	AVILA RAFAEL												X							23020 1	30	$5,820,981	$931,400	EPS018	30	$5,820,981	$232,900	CCF33	30	$5,820,981	$232,900	14-25	30	$5,820,981	0.000%	$0	30	$0	$0	SI	$1,397,200
21	CC	1122833878	BALMACEDA JUAN								X											23030 1	30	$2,720,738	$435,400	EPS041	30	$2,720,738	$108,900	CCF16	30	$2,720,738	$108,900	14-25	30	$2,720,738	6.960%	$189,400	30	$0	$0	SI	$842,600
22	CC	30577494	BALMACEDA LUZ								X											23100 1	30	$2,720,737	$435,400	EPS002	30	$2,720,737	$108,900	CCF16	30	$2,720,737	$108,900	14-25	30	$2,720,737	2.436%	$66,300	30	$0	$0	SI	$719,500
23	CC	86071454	BAQUERO EDWIN							X		X										23020 1	30	$2,491,974	$398,600	EPS002	30	$2,491,974	$99,700	CCF24	30	$2,491,974	$99,700	14-25	30	$2,491,974	6.960%	$173,500	30	$0	$0	SI	$771,700
24	CC	41674279	BARRAGAN ROCIO							X												25-14 1	17	$1,026,392	$164,300	EPS018	17	$1,026,392	$41,100	CCF24	17	$1,026,392	$41,100	14-25	17	$1,026,392	2.436%	$25,100	17	$0	$0	SI	$271,600
25	CC	41674279	BARRAGAN ROCIO												X							25-14 1	13	$784,888	$125,600	EPS018	13	$784,888	$31,400	CCF24	13	$784,888	$31,400	14-25	13	$784,888	0.000%	$0	13	$0	$0	SI	$188,400
26	CC	1069491286	BARRETO ANDRES									X										23030 1	30	$5,317,383	$850,800	EPS041	30	$5,317,383	$212,700	CCF16	30	$5,317,383	$212,700	14-25	30	$5,317,383	6.960%	$370,100	30	$0	$0	SI	$1,646,300
27	CC	1001166727	BAUTISTA KEVIN																			25-14 1	30	$2,200,000	$352,000	EPS037	30	$2,200,000	$88,000	CCF24	30	$2,200,000	$88,000	14-25	30	$2,200,000	2.436%	$53,600	30	$0	$0	SI	$541,600
28	CC	1000125316	BEDOYA SOLED									X										23030 1	30	$2,150,818	$344,200	EPS041	30	$2,150,818	$86,100	CCF24	30	$2,150,818	$86,100	14-25	30	$2,150,818	2.436%	$52,400	30	$0	$0	SI	$568,800
29	CC	1030624904	BELTRAN ANGIE		X																	23030 1	13	$1,083,334	$173,400	EPS018	13	$1,083,334	$43,400	CCF96	13	$2,065,972	$82,700	14-25	13	$1,083,334	2.436%	$26,400	13	$0	$0	SI	$325,900

aportes en línea

Planilla Resumen

No	Identificación	Nombre	Ing	Ret	Tde	Tae	Sln	Ige	Vsp	Cor	Vst	Sln	Ige	Lma	Vac	Avp	Vct	Irp	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
30	CC	1019144040	BELTRAN JUAN						X										23030	30	$3,080,000	$492,800	EPS010	30	$3,080,000	$123,200	COF24	30	$3,080,000	$123,200	14-25	30	$3,080,000	2.436%	$75,100	30	$0	$0	SI	$814,300
31	CC	1015193005	BELTRAN LILIANA						X										25-14	30	$8,800,000	$1,496,000	EPS020	30	$8,800,000	$352,000	COF24	30	$8,800,000	$352,000	14-25	30	$8,800,000	6.960%	$612,500	30	$0	$0	SI	$2,852,500
32	CC	1019058025	BERMUDEZ LAURA						X										23030	24	$7,280,000	$1,237,600	EPS010	24	$7,280,000	$291,200	COF24	24	$7,280,000	$291,200	14-25	24	$7,280,000	2.436%	$177,400	24	$0	$0	SI	$1,997,400
33	CC	1019058025	BERMUDEZ LAURA													X			23030	1	$303,333	$51,600	EPS010	1	$303,333	$12,200	COF24	1	$303,333	$12,200	14-25	1	$303,333	0.000%	$0	1	$0	$0	SI	$76,200
34	CC	1019058025	BERMUDEZ LAURA													L			23030	5	$1,516,667	$257,800	EPS010	5	$1,516,667	$60,700	COF24	5	$1,516,667	$60,700	14-25	5	$1,516,667	0.000%	$0	5	$0	$0	SI	$379,300
35	CC	1033097006	BERNAL ANDRES						X		X								25-14	30	$2,109,039	$337,500	EPS001	30	$2,109,039	$84,400	COF24	30	$2,109,039	$84,400	14-25	30	$2,109,039	2.436%	$51,400	30	$0	$0	SI	$557,700
36	CC	1023926379	BERNAL DENNYS						X										23030	22	$5,976,600	$476,300	EPS017	22	$5,976,600	$179,300	COF24	22	$5,976,600	$179,300	14-25	22	$5,976,600	6.960%	$207,200	22	$0	$0	SI	$921,700
37	CC	1023926379	BERNAL DENNYS													X			23030	8	$1,082,400	$173,200	EPS017	8	$1,082,400	$43,300	COF24	8	$1,082,400	$43,300	14-25	8	$1,082,400	0.000%	$0	8	$0	$0	SI	$259,800
38	CC	1000227261	BONILLA CRISTIAN						X		X								25-14	30	$2,368,123	$378,900	EPS013	30	$2,368,123	$94,800	COF24	30	$2,368,123	$94,800	14-25	30	$2,368,123	2.436%	$57,700	30	$0	$0	SI	$626,200
39	CC	1047344498	BULA KIMBERLY						X										23020	30	$14,299,999	$2,431,000	EPS013	30	$14,299,999	$572,000	COF03	30	$14,299,999	$572,000	14-25	30	$14,299,999	2.436%	$348,400	30	$0	$0	SI	$3,923,400
40	CC	1015469929	CABRERA ANGIE						X										23030	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	COF24	30	$1,750,905	$70,100	14-25	30	$1,750,905	2.436%	$42,700	30	$0	$0	SI	$463,100
41	CC	1014104027	CAMACHO BRYAN												X				23020	3	$175,091	$28,000	EPS008	3	$175,091	$7,000	COF24	3	$167,491	$0	14-25	3	$175,091	0.000%	$0	3	$0	$0	SI	$35,000
42	CC	1019109027	CAMACHO BRYAN						X		X								23020	19	$2,237,923	$358,100	EPS008	19	$2,237,923	$89,600	COF24	19	$2,237,923	$89,600	14-25	19	$2,237,923	6.960%	$155,800	19	$0	$0	SI	$692,100
43	CC	1019109027	CAMACHO BRYAN													X			23020	8	$504,660	$80,800	EPS008	8	$504,660	$20,200	COF24	8	$504,660	$20,200	14-25	8	$504,660	0.000%	$0	8	$0	$0	SI	$121,200
44	CC	74085046	CAMARGO DIEGO						X										23030	30	$3,190,000	$510,400	EPS031	30	$3,190,000	$127,600	COF24	30	$3,190,000	$127,600	14-25	30	$3,190,000	2.436%	$77,800	30	$0	$0	SI	$843,400
45	CC	1007368566	CARRILLO JUAN						X										23030	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	COF24	30	$1,750,905	$70,100	14-25	30	$1,750,905	2.436%	$42,700	30	$0	$0	SI	$463,100
46	CC	79644606	CASADIEGO JORGE						X										25-14	22	$6,453,333	$1,097,300	EPS002	22	$6,453,333	$258,200	COF24	22	$6,453,333	$258,200	14-25	22	$6,453,333	6.960%	$449,200	22	$0	$0	SI	$2,062,800
47	CC	79644606	CASADIEGO JORGE													X			25-14	8	$2,346,667	$399,100	EPS002	8	$2,346,667	$93,900	COF24	8	$2,346,667	$93,900	14-25	8	$2,346,667	0.000%	$0	8	$0	$0	SI	$586,900
48	CC	1065979032	CASTAÑEDA DANNA						X										23030	30	$3,293,950	$507,800	EPS005	30	$3,293,950	$131,800	COF24	30	$3,293,950	$131,800	14-25	30	$3,293,950	6.960%	$229,300	30	$0	$0	SI	$1,039,000
49	CC	1000800593	CASTRO JOSE		X						X								23030	30	$2,508,240	$401,400	EPS023	30	$2,508,240	$100,400	COF24	30	$3,238,409	$129,600	14-25	30	$2,508,240	2.436%	$61,200	30	$0	$0	SI	$692,600
50	CC	80139431	CHOFI JOHN						X										25-14	30	$7,700,000	$1,309,000	EPS002	30	$7,700,000	$308,000	COF24	30	$7,700,000	$308,000	14-25	30	$7,700,000	6.960%	$536,000	30	$0	$0	SI	$2,461,000
51	CC	1015423680	COLMENARES ANA						X										23030	30	$3,080,000	$492,800	EPS005	30	$3,080,000	$123,200	COF24	30	$3,080,000	$123,200	14-25	30	$3,080,000	2.436%	$75,100	30	$0	$0	SI	$814,300
52	CC	1233902095	CORDOBA SEBASTIAN						X										23030	29	$3,923,700	$627,800	EPS005	29	$3,923,700	$157,000	COF24	29	$3,923,700	$157,000	14-25	29	$3,923,700	2.436%	$95,600	29	$0	$0	SI	$1,037,400
53	CC	1233902095	CORDOBA SEBASTIAN													X			23030	1	$135,300	$21,700	EPS005	1	$135,300	$5,500	COF24	1	$135,300	$5,500	14-25	1	$135,300	0.000%	$0	1	$0	$0	SI	$32,700
54	CC	1010117422	CORONADO DIEGO						X										23030	30	$3,623,400	$579,800	EPS002	30	$3,623,400	$145,000	COF24	30	$3,623,400	$145,000	14-25	30	$3,623,400	2.436%	$88,300	30	$0	$0	SI	$958,100
55	CC	1024498275	CORTES NATHALIA	X															23030	17	$1,745,334	$279,300	EPS030	17	$1,745,334	$69,900	COF24	17	$2,562,389	$102,500	14-25	17	$1,745,334	2.436%	$42,600	17	$0	$0	SI	$494,300
56	CC	1024498275	CORTES NATHALIA													X			23030	13	$1,334,667	$213,600	EPS030	13	$1,334,667	$53,400	COF24	13	$1,334,667	$53,400	14-25	13	$1,334,667	0.000%	$0	13	$0	$0	SI	$320,400
57	CC	1032619577	CULMA JOHN						X										23030	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	COF24	30	$1,750,905	$70,100	14-25	30	$1,750,905	6.960%	$121,900	30	$0	$0	SI	$542,300
58	CC	1192118638	DE HOYOS JOSE												X				23030	30	$1,894,147	$303,000	EPS031	30	$1,894,147	$75,800	COF41	30	$1,894,147	$0	14-25	30	$1,894,147	0.000%	$0	30	$0	$0	SI	$378,900
59	CC	1022378307	DIAZ ELIANA						X										23030	30	$3,410,000	$545,600	EPS002	30	$3,410,000	$136,400	COF24	30	$3,410,000	$136,400	14-25	30	$3,410,000	6.960%	$237,400	30	$0	$0	SI	$1,055,800
60	CC	1020485480	DIAZ HARRY	X															23030	10	$581,635	$92,400	EPS010	10	$581,635	$23,400	COF24	10	$581,635	$23,400	14-25	10	$581,635	2.436%	$14,300	10	$0	$0	SI	$154,500
61	CC	80242109	DIAZ JUAN						X										23030	27	$9,900,000	$1,583,000	EPS002	27	$9,900,000	$396,000	COF24	27	$9,900,000	$396,000	14-25	27	$9,900,000	6.960%	$689,100	27	$0	$0	SI	$2,764,100
62	CC	80242109	DIAZ JUAN													X			23030	3	$1,100,000	$187,000	EPS002	3	$1,100,000	$44,000	COF24	3	$1,100,000	$44,000	14-25	3	$1,100,000	0.000%	$0	3	$0	$0	SI	$275,000
63	CC	1020840060	DIAZ MIGUEL						X										23100	25	$3,019,500	$483,200	EPS018	25	$3,019,500	$120,800	COF24	25	$3,019,500	$120,800	14-25	25	$3,019,500	6.960%	$210,200	25	$0	$0	SI	$935,000
64	CC	1020840060	DIAZ MIGUEL													X			23100	5	$603,900	$96,700	EPS018	5	$603,900	$24,200	COF24	5	$603,900	$24,200	14-25	5	$603,900	0.000%	$0	5	$0	$0	SI	$145,100
65	CC	72281318	DIAZ GRANADOS ORLANDO						X										23030	30	$7,000,000	$1,120,000	EPS001	30	$7,000,000	$280,000	COF24	30	$6,999,999	$280,000	14-25	30	$7,000,000	2.436%	$170,600	30	$0	$0	SI	$1,850,600
66	CC	37863947	DURAN DIANA						X										23030	28	$15,400,000	$2,618,000	EPS018	28	$15,400,000	$616,000	COF24	28	$15,400,000	$616,000	14-25	28	$15,400,000	2.436%	$375,200	28	$0	$0	SI	$4,225,200

aportes en línea

Planilla Resumen

No.	Identificación	Nombre	Tipo Cot	Sal	Tar	Int	Vst	Ext	Cor	Sln	Ige	Lma	Vac	Avp	Vct	Iri	Codigo EPS	Días	IBC	Aporte	Codigo AFP	Días	IBC	Aporte	Codigo ARL	Días	IBC	Aporte	Codigo CCF	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
67	CC	7761947	DURAN DIANA							X							23030	2	$1,300,000	$187,000	EPS010	2	$1,300,000	$46,000	COF26	2	$1,300,000	$0	14-25	2	$1,300,000	0.000%	$0	2	$0	$0	SI	$233,000
68	CC	1129518811	EBRATT FRANCIS						X								25-14	25	$4,125,000	$662,000	EPS002	25	$4,125,000	$165,000	COF01	25	$4,125,000	$165,000	14-25	25	$4,125,000	6.960%	$287,100	25	$0	$0	SI	$1,279,100
69	CC	1129518811	EBRATT FRANCIS										X				25-14	5	$825,000	$132,000	EPS002	5	$825,000	$33,000	COF01	5	$825,000	$33,000	14-25	5	$825,000	0.000%	$0	5	$0	$0	SI	$198,000
70	CC	1104890655	ESCAMILLA HELMER						X								23030	25	$2,566,667	$410,700	EPS010	25	$2,566,667	$102,700	COF26	25	$2,566,667	$102,700	14-25	25	$2,566,667	2.436%	$62,600	25	$0	$0	SI	$678,700
71	CC	1104890655	ESCAMILLA HELMER								X						23020	2	$205,333	$32,900	EPS010	2	$205,333	$8,300	COF24	2	$205,333	$0	14-25	2	$205,333	0.000%	$0	2	$0	$0	SI	$41,200
72	CC	1104890655	ESCAMILLA HELMER								X						23020	3	$308,000	$37,000	EPS010	3	$308,000	$0	COF24	3	$308,000	$0	14-25	3	$308,000	0.000%	$0	3	$0	$0	SI	$37,000
73	CC	1064990675	ESPITIA SHINEHAL						X		X						23030	30	$3,309,080	$529,500	EPS025	30	$3,309,080	$132,400	COF24	30	$3,309,080	$132,400	14-25	30	$3,309,080	2.436%	$80,700	30	$0	$0	SI	$875,000
74	CC	18224538	FAJARDO HUBER						X								25-14	30	$6,999,999	$1,120,000	EPS002	30	$6,999,999	$280,000	COF24	30	$6,999,999	$280,000	14-25	30	$6,999,999	2.436%	$170,600	30	$0	$0	SI	$1,850,600
75	CC	9605438	FUENTES PEDRO						X	X							23030	30	$2,185,587	$349,600	EPS002	30	$2,185,587	$87,500	COF01	30	$2,185,587	$87,500	14-25	30	$2,185,587	6.960%	$152,200	30	$0	$0	SI	$676,900
76	CC	1011949560	GALEA YULIANNY						X									0	$0	$0	EPS037	30	$1,750,905	$718,900		0	$0	$0	14-25	30	$1,750,905	0.522%	$9,200	0	$0	$0	No	$728,100
77	CC	1126518740	GARCIA HERNANUEL						X								23030	17	$1,642,609	$262,900	EPS010	17	$1,642,608	$65,800	COF08	17	$1,642,608	$65,800	14-25	17	$1,642,609	6.960%	$114,400	17	$0	$0	SI	$508,900
78	CC	1126518740	GARCIA HERNANUEL										X				23030	13	$1,256,112	$201,000	EPS002	13	$1,256,112	$50,300	COF08	13	$1,256,112	$50,300	14-25	13	$1,256,112	0.000%	$0	13	$0	$0	SI	$301,900
79	CC	1013689443	GARCIA JOSEPH						X	X							23030	30	$2,694,619	$431,200	EPS002	30	$2,694,619	$107,800	COF24	30	$2,694,619	$107,800	14-25	30	$2,694,619	2.436%	$65,700	30	$0	$0	SI	$712,700
80	CC	52953457	GARCIA REINA						X								23030	30	$15,933,235	$2,708,800	EPS010	30	$15,933,235	$1,991,700	COF24	30	$15,933,235	$637,400	14-25	30	$15,933,235	2.436%	$388,200	30	$15,933,235	$796,700	No	$6,522,800
81	CC	65796306	GARCIA SANDRA						X								23030	29	$3,923,700	$627,800	EPS002	29	$3,923,700	$157,000	COF24	29	$3,923,700	$157,000	14-25	29	$3,923,700	2.436%	$95,600	29	$0	$0	SI	$1,037,400
82	CC	65796306	GARCIA SANDRA										X				23030	1	$135,300	$21,700	EPS002	1	$135,300	$5,500	COF24	1	$135,300	$5,500	14-25	1	$135,300	0.000%	$0	1	$0	$0	SI	$32,700
83	CC	1012916742	GARCIA YOSTIN						X								23030	29	$1,692,542	$270,900	EPS010	29	$1,692,542	$67,800	COF24	29	$1,692,542	$67,800	14-25	29	$1,692,542	2.436%	$41,000	29	$0	$0	SI	$447,800
84	CC	1012916742	GARCIA YOSTIN										X				23030	1	$58,364	$9,400	EPS010	1	$58,364	$2,400	COF24	1	$58,364	$2,400	14-25	1	$58,364	0.000%	$0	1	$0	$0	SI	$14,200
85	CC	52384509	GARZON DIANA						X								25-14	22	$4,880,333	$780,900	EPS002	22	$4,880,333	$195,200	COF24	22	$4,880,333	$195,200	14-25	22	$4,880,333	2.436%	$118,900	22	$0	$0	SI	$1,290,400
86	CC	52384509	GARZON DIANA										X				25-14	8	$1,774,667	$284,000	EPS002	8	$1,774,667	$71,000	COF24	8	$1,774,667	$71,000	14-25	8	$1,774,667	0.000%	$0	8	$0	$0	SI	$426,000
87	CC	80751222	GARZON IVAN						X								23030	30	$9,223,060	$1,568,100	EPS002	30	$9,223,060	$369,000	COF24	30	$9,223,060	$369,000	14-25	30	$9,223,060	6.960%	$642,000	30	$0	$0	SI	$2,948,100
88	CC	1020614029	GARZON ZULLY						X								23030	26	$6,500,000	$1,105,000	EPS010	26	$6,500,000	$260,000	COF24	26	$8,251,774	$330,100	14-25	26	$6,500,000	2.436%	$158,400	26	$0	$0	SI	$1,853,500
89	CC	1020614029	GARZON ZULLY										X				23030	4	$1,000,000	$170,000	EPS002	4	$1,000,000	$40,000	COF24	4	$1,000,000	$40,000	14-25	4	$1,000,000	0.000%	$0	4	$0	$0	SI	$250,000
90	CC	1012913764	GOMEZ BRANDON						X	X							25-14	30	$1,871,939	$299,600	EPS010	30	$1,871,939	$74,900	COF24	30	$1,871,939	$74,900	14-25	30	$1,871,939	2.436%	$45,700	30	$0	$0	SI	$495,100
91	CC	1064717438	GONZALEZ BRANDON						X	X							23030	29	$2,573,930	$411,900	EPS010	29	$2,573,930	$103,000	COF24	29	$2,573,930	$103,000	14-25	29	$2,573,930	2.436%	$62,800	29	$0	$0	SI	$680,700
92	CC	1064717438	GONZALEZ BRANDON										X				23030	1	$75,940	$12,200	EPS010	1	$75,940	$3,100	COF24	1	$75,940	$3,100	14-25	1	$75,940	0.000%	$0	1	$0	$0	SI	$18,400
93	CC	3185703	GONZALEZ GUSTAVO														23030	30	$3,100,000	$496,000	EPS010	30	$3,100,000	$124,000	COF24	30	$3,100,000	$124,000	14-25	30	$3,100,000	6.960%	$215,800	30	$0	$0	SI	$959,800
94	CC	24035229	GONZALEZ JORGE														23020	30	$4,612,000	$738,000	EPS010	30	$4,612,000	$184,500	COF24	30	$4,612,000	$184,500	14-25	30	$4,612,000	6.960%	$321,000	30	$0	$0	SI	$1,428,000
95	CC	1233449104	GORDILLO YULIESKON						X	X							23030	30	$2,704,547	$432,800	EPS002	30	$2,704,547	$108,200	COF24	30	$2,704,547	$108,200	14-25	30	$2,704,547	2.436%	$65,900	30	$0	$0	SI	$715,100
96	CC	1030532134	GRANADA YOSNIGON						X								23030	30	$6,600,000	$1,056,000	EPS010	30	$6,600,000	$264,000	COF24	30	$6,600,000	$264,000	14-25	30	$6,600,000	6.960%	$459,400	30	$0	$0	SI	$2,043,400
97	CC	1082558510	GUEVARA DARLY						X								23030	30	$2,898,500	$463,800	EPS002	30	$2,898,500	$116,000	COF24	30	$2,898,500	$116,000	14-25	30	$2,898,500	2.436%	$70,700	30	$0	$0	SI	$766,500
98	CC	1116552715	GUEVARA CARLOS						X	X							23030	30	$3,223,402	$515,800	EPS002	30	$3,223,402	$129,000	COF49	30	$3,223,402	$129,000	14-25	30	$3,223,402	6.960%	$224,400	30	$0	$0	SI	$998,200
99	CC	1006507742	GUIZA JOSTIN	X													23030	18	$1,050,543	$168,100	EPS010	18	$1,050,543	$42,100	COF24	18	$1,050,543	$42,100	14-25	18	$1,050,543	2.436%	$25,600	18	$0	$0	SI	$277,900
100	CC	1057584684	GUTIERREZ JHON						X								23030	29	$3,402,667	$544,500	EPS010	29	$3,402,667	$136,200	COF24	29	$3,402,667	$136,200	14-25	29	$3,402,667	6.960%	$236,900	29	$0	$0	SI	$1,053,800
101	CC	1057584684	GUTIERREZ JHON										X				23030	1	$117,333	$18,800	EPS010	1	$117,333	$4,700	COF24	1	$117,333	$4,700	14-25	1	$117,333	0.000%	$0	1	$0	$0	SI	$28,200
102	CC	28304862	GUTIERREZ UNA						X								23030	30	$2,750,000	$440,000	EPS010	30	$2,750,000	$110,000	COF24	30	$2,750,000	$110,000	14-25	30	$2,750,000	6.960%	$191,400	30	$0	$0	SI	$851,400
103	CC	1233501678	GUZMAN JEFFERSON						X								23030	25	$2,053,333	$328,600	EPS010	25	$2,053,333	$82,200	COF24	25	$2,053,333	$82,200	14-25	25	$2,053,333	2.436%	$50,100	25	$0	$0	SI	$543,100

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aportes en línea

Planilla Resumen

No	Identificación	Nombre	Ing	Ret	TDA	TDP	TAP	VSP	Cor	Sln	IGE	LMA	VAC	AVP	VCT	Ind	Cod Pen	Días	IBC	Aporte	Cod Sal	Días	IBC	Aporte	Cod Rpd	Días	IBC	Aporte	Cod Arl	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
104	CC	1233501670	GUZMAN JEFFERSON													X		23030 1	5	$410,667	$65,800	EPS010 3	5	$410,667	$16,500	COF24	5	$410,667	$16,500	14-25	5	$410,667	0.000%	$0	5	$0	$0	SI	$98,800
105	CC	1023367171	GUZMAN JHOAN							X		X						23030 1	25	$1,475,565	$236,300	EPS023 4	25	$1,475,565	$59,300	COF24	25	$1,475,565	$59,300	14-25	25	$1,475,565	6.960%	$102,700	25	$0	$0	SI	$457,600
106	CC	1023367171	GUZMAN JHOAN													X		23030 1	5	$291,818	$46,700	EPS023 4	5	$291,818	$11,700	COF24	5	$291,818	$11,700	14-25	5	$291,818	0.000%	$0	5	$0	$0	SI	$70,100
107	CC	1023477903	GUZMAN MARIA							X								25-14	19	$2,570,700	$411,400	EPS010 5	19	$2,570,700	$102,900	COF24	19	$2,570,700	$102,900	14-25	19	$2,570,700	2.436%	$62,700	19	$0	$0	SI	$679,900
108	CC	1023477903	GUZMAN MARIA													X		25-14	11	$1,488,300	$238,200	EPS010 5	11	$1,488,300	$59,600	COF24	11	$1,488,300	$59,600	14-25	11	$1,488,300	0.000%	$0	11	$0	$0	SI	$357,400
109	CC	1020712831	HERNANDEZ CATALINA							X								23040 1	29	$9,666,666	$1,642,500	EPS010 0	29	$9,666,666	$386,700	COF24	29	$9,666,666	$386,700	14-25	29	$9,666,666	2.436%	$235,500	29	$0	$0	SI	$2,652,400
110	CC	1020712831	HERNANDEZ CATALINA													X		23040 1	1	$333,333	$56,800	EPS010 0	1	$333,333	$13,400	COF24	1	$333,333	$13,400	14-25	1	$333,333	0.000%	$0	1	$0	$0	SI	$83,600
111	CC	53567261	HERNANDEZ DAISY															23100 1	30	$2,635,000	$421,600	EPS020 8	30	$2,635,000	$105,400	COF24	30	$2,635,000	$105,400	14-25	30	$2,635,000	2.436%	$64,200	30	$0	$0	SI	$496,600
112	CC	80160751	HERNANDEZ DIEGO							X								23020 1	29	$31,900,000	$5,616,400	EPS010 0	29	$31,900,000	$1,274,000	COF24	29	$31,900,000	$1,274,000	14-25	29	$31,900,000	2.436%	$777,100	29	$31,900,000	$1,595,000	No	$13,250,000
113	CC	80160751	HERNANDEZ DIEGO													X		23020 1	1	$1,100,000	$193,600	EPS010 0	1	$1,100,000	$137,500	COF24	1	$1,100,000	$44,000	14-25	1	$1,100,000	0.000%	$0	1	$1,100,000	$55,000	No	$430,100
114	CC	1022425885	HERNANDEZ GERALDINE												X			23030 1	30	$2,318,800	$371,100	EPS008 6	30	$2,318,800	$92,800	COF24	30	$2,318,800	$0	14-25	30	$2,318,800	0.000%	$0	30	$0	$0	SI	$463,900
115	CC	1000280023	HERNANDEZ JEFREE							X								23030 1	30	$1,750,905	$280,200	EPS008 6	30	$1,750,905	$70,100	COF24	30	$1,750,905	$70,100	14-25	30	$1,750,905	0.522%	$9,200	30	$0	$0	SI	$429,600
116	CC	1104418168	HERNANDEZ ROBERT												X			23030 1	30	$4,436,474	$709,900	COF25 5	30	$4,436,474	$177,500	COF16	30	$4,436,474	$177,500	14-25	30	$4,436,474	6.960%	$308,800	30	$0	$0	SI	$1,373,700
117	CC	1019151996	HERRERA KAREN															23030 1	30	$1,916,480	$306,700	EPS010 5	30	$1,916,480	$76,700	COF24	30	$1,916,480	$76,700	14-25	30	$1,916,480	2.436%	$46,700	30	$0	$0	SI	$506,800
118	CC	1101124415	HERRERA LUIS		X													23030 1	1	$94,710	$15,200	ESS03 7	1	$94,710	$3,800	COF16	1	$134,172	$5,400	14-25	1	$94,710	6.960%	$6,600	1	$0	$0	SI	$31,000
119	CC	1101124415	HERRERA LUIS												X			23030 1	7	$662,970	$79,600	ESS03 7	7	$662,970	$0	COF16	7	$662,970	$0	14-25	7	$662,970	0.000%	$0	7	$0	$0	SI	$79,600
120	CC	52900162	HERRERA YIRA							X								23020 1	28	$1,634,178	$261,500	EPS010 0	28	$1,634,178	$65,400	COF24	28	$1,634,178	$65,400	14-25	28	$1,634,178	2.436%	$39,900	28	$0	$0	SI	$367,200
121	CC	52900162	HERRERA YIRA												X			23030 1	2	$116,727	$18,700	EPS010 0	2	$116,727	$4,700	COF24	2	$116,727	$0	14-25	2	$116,727	0.000%	$0	2	$0	$0	SI	$23,400
122	CC	1030563631	HURTADO LUIS								X		X					23020 1	16	$1,246,785	$199,500	EPS023 7	16	$1,246,785	$49,900	COF24	16	$1,246,785	$49,900	14-25	16	$1,246,785	6.960%	$86,800	16	$0	$0	SI	$386,100
123	CC	1030563631	HURTADO LUIS														X	23030 1	14	$817,089	$130,800	EPS023 7	14	$817,089	$32,700	COF24	14	$817,089	$32,700	14-25	14	$817,089	0.000%	$0	14	$0	$0	SI	$196,200
124	CC	1019013432	IBAÑEZ DAFNA								X							23030 1	22	$1,283,997	$205,500	EPS010 2	22	$1,283,997	$51,400	COF24	22	$1,283,997	$51,400	14-25	22	$1,283,997	2.436%	$31,200	22	$0	$0	SI	$339,600
125	CC	1019013432	IBAÑEZ DAFNA														X	23030 1	8	$466,908	$74,800	EPS010 2	8	$466,908	$18,700	COF24	8	$466,908	$18,700	14-25	8	$466,908	0.000%	$0	8	$0	$0	SI	$123,500
126	CC	1108544859	IZQUIERDO CRISTHIAN								X		X					23030 1	30	$2,186,855	$349,900	EPS023 7	30	$2,186,855	$87,500	COF24	30	$2,186,855	$87,500	14-25	30	$2,186,855	6.960%	$152,200	30	$0	$0	SI	$677,200
127	CC	1020418078	JIMENEZ JUAN								X							23030 1	4	$541,200	$86,600	EPS008 5	4	$541,200	$21,700	COF24	4	$541,200	$21,700	14-25	4	$541,200	2.436%	$13,200	4	$0	$0	SI	$140,300
128	CC	1020418078	JIMENEZ JUAN														X	23030 1	26	$3,517,800	$562,900	EPS008 5	26	$3,517,800	$140,800	COF24	26	$3,517,800	$140,800	14-25	26	$3,517,800	0.000%	$0	26	$0	$0	SI	$844,500
129	CC	1021394157	JIMENEZ LAURA	X															0	$0	$0	EPS023 4	28	$1,634,178	$204,300		0	$0	$0	14-25	28	$1,634,178	0.522%	$8,600	0	$0	$0	No	$212,900
130	CC	1021394157	JIMENEZ LAURA	X														25-14	2	$116,727	$18,700	EPS023 4	2	$116,727	$4,700	COF24	2	$116,727	$4,700	14-25	2	$116,727	0.522%	$700	2	$0	$0	SI	$28,800
131	CC	53108203	JOYA JOHANA															25-14	28	$6,533,334	$1,045,400	EPS010 5	28	$6,533,334	$261,400	COF24	28	$6,533,334	$261,400	14-25	28	$6,533,334	2.436%	$159,200	28	$0	$0	SI	$1,727,400
132	CC	53108203	JOYA JOHANA												X			25-14	2	$466,667	$74,700	EPS010 5	2	$466,667	$18,700	COF24	2	$466,667	$0	14-25	2	$466,667	0.000%	$0	2	$0	$0	SI	$93,400
133	CC	1030686636	LADINO JHONATAN												X			23100 1	3	$360,800	$57,800	EPS008 8	3	$360,800	$14,500	COF24	3	$360,800	$0	14-25	3	$360,800	0.000%	$0	3	$0	$0	SI	$72,300
134	CC	1030686636	LADINO JHONATAN								X							23100 1	27	$3,653,100	$584,500	EPS008 8	27	$3,653,100	$146,200	COF24	27	$3,653,100	$146,200	14-25	27	$3,653,100	2.436%	$89,000	27	$0	$0	SI	$965,900
135	CC	1094918940	LADINO YULIAN								X							23030 1	30	$5,073,199	$811,800	EPS008 5	30	$5,073,199	$202,900	COF24	30	$5,073,199	$203,000	14-25	30	$5,073,199	2.436%	$123,600	30	$0	$0	SI	$1,341,400
136	CC	1118940724	LANDINEZ ERIKA								X							23100 1	30	$3,080,000	$492,800	EPS010 5	30	$3,080,000	$616,200	COF24	30	$3,080,000	$123,200	14-25	30	$3,080,000	6.960%	$214,400	30	$0	$0	SI	$950,400
137	CC	1122947916	LATCANO JAIR								X							23030 1	25	$2,291,667	$366,700	EPS008 5	25	$2,291,667	$91,700	COF24	25	$2,291,667	$91,700	14-25	25	$2,291,667	6.960%	$159,600	25	$0	$0	SI	$709,700
138	CC	1122947916	LATCANO JAIR													X		23030 1	5	$458,333	$73,400	EPS010 5	5	$458,333	$18,400	COF24	5	$458,333	$18,400	14-25	5	$458,333	0.000%	$0	5	$0	$0	SI	$110,200
139	CC	79537646	LIZARAZO JOSE								X							25-14	28	$13,346,667	$2,135,500	EPS010 8	28	$13,346,667	$533,900	COF24	28	$13,346,667	$532,900	14-25	28	$13,346,667	6.960%	$929,000	28	$0	$0	SI	$4,265,900
140	CC	79537646	LIZARAZO JOSE												X			25-14	2	$953,333	$152,500	EPS010 8	2	$953,333	$38,200	COF24	2	$953,333	$0	14-25	2	$953,333	0.000%	$0	2	$0	$0	SI	$200,400

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Planilla Resumen

No	Tipo	Identificación	Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip
141	CC	1122138258	LOPERA MANUEL							X										
142	CC	1000127929	LOPEZ DAVID							X										
143	CC	17592377	LOPEZ IVAN							X		X								
144	CC	1061798227	LOPEZ ROBINSON		X							X								
145	CC	1061798227	LOPEZ ROBINSON													X				
146	CC	1073686345	LOZANO ARTURO							X										
147	CC	1073686345	LOZANO ARTURO													X				
148	CC	1012368113	LUNA SERGIO							X										
149	CC	1128406966	MARCHENA LUIS							X		X								
150	CC	1002154822	MARRIAGA GERALDIN							X										
151	CC	1014979423	MARTIN JUAN							X		X								
152	CC	1014979423	MARTIN JUAN													X				
153	CC	1019123467	MARTINE CARLOS							X		X								
154	CC	1019123467	MARTINE CARLOS													X				
155	CC	1028861277	MARTINEZ JUAN							X										
156	CC	1032437341	MARTINEZ NICOLAS							X										
157	CC	1052020919	MARTINEZ NINA							X										
158	CC	1030681371	MEJIA LUIS							X		X								
159	CC	1030681371	MEJIA LUIS													X				
160	CC	1061814629	MERA FABER							X										
161	CC	1061814629	MERA FABER													X				
162	CC	1052995228	MERCADO ALDOMAR							X		X								
163	CC	1069470460	MIELES JOSE									X								
164	CC	7724849	MOLANO JOHN							X										
165	CC	7724849	MOLANO JOHN													X				
166	CC	1109493970	MOLINA GUILLERMO							X										
167	CC	53120965	MONTAÑA DENIS	X																
168	CC	1062958904	MORALES RAUL									X								
169	CC	1115064756	MORENO MAYCOL		X															
170	CC	1013647674	MOYANO FABIO							X										
171	CC	52093632	MUÑOZ CLAUDIA							X										
172	CC	52093632	MUÑOZ CLAUDIA													X				
173	CC	1017400111	MURILLO NICOL							X		X								
174	CC	1027400111	MURILLO NICOL													X				
175	CC	1069144885	NAVARRO ANGELA									X								
176	CC	1020800732	NIETO SHIRLEY							X										
177	CC	52533938	OCAMPO LUZ							X										

No	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
141	230301	30	$3,998,720	$639,800	EPS008	30	$3,998,720	$160,000	CCF24	30	$3,998,720	$160,000	14-25	30	$3,998,720	6.960%	$278,400	30	$0	$0	Si	$1,238,200
142	230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-25	30	$1,750,905	2.436%	$42,700	30	$0	$0	Si	$463,100
143	25-14	30	$2,620,843	$419,400	EPS005	30	$2,620,843	$104,900	CCF67	30	$2,620,843	$104,900	14-25	30	$2,620,843	6.960%	$182,500	30	$0	$0	Si	$811,700
144	230301	29	$1,884,945	$301,600	EPS005	29	$1,884,945	$75,400	CCF14	29	$2,115,967	$84,700	14-25	29	$1,884,945	6.960%	$131,200	29	$0	$0	Si	$592,900
145	230301	1	$58,364	$9,400	EPS005	1	$58,364	$2,400	CCF14	1	$58,364	$2,400	14-25	1	$58,364	0.000%	$0	1	$0	$0	Si	$14,200
146	230301	22	$4,400,000	$704,000	EPS037	22	$4,400,000	$176,000	CCF24	22	$4,400,000	$176,000	14-25	22	$4,400,000	2.436%	$107,200	22	$0	$0	Si	$1,163,200
147	230301	8	$1,600,000	$256,000	EPS037	8	$1,600,000	$64,000	CCF24	8	$1,600,000	$64,000	14-25	8	$1,600,000	0.000%	$0	8	$0	$0	Si	$384,000
148		0	$0	$0	EPS002	30	$1,750,905	$218,900		0	$0	$0	14-25	30	$1,750,905	0.522%	$9,200	0	$0	$0	No	$228,100
149	230301	30	$2,559,877	$409,600	EPS002	30	$2,559,877	$102,400	CCF30	30	$2,559,877	$102,400	14-25	30	$2,559,877	6.960%	$178,200	30	$0	$0	Si	$792,600
150	230301	30	$3,960,000	$633,600	EPS010	30	$3,960,000	$158,400	CCF24	30	$3,960,000	$158,400	14-25	30	$3,960,000	6.960%	$275,700	30	$0	$0	Si	$1,226,100
151	25-14	29	$1,818,529	$291,000	EPS008	29	$1,818,529	$72,800	CCF24	29	$1,818,529	$72,800	14-25	29	$1,818,529	2.436%	$44,300	29	$0	$0	Si	$480,900
152	25-14	1	$63,272	$10,200	EPS008	1	$63,272	$2,600	CCF24	1	$63,272	$2,600	14-25	1	$63,272	0.000%	$0	1	$0	$0	Si	$15,400
153	230301	15	$1,581,722	$253,100	EPS017	15	$1,581,722	$63,300	CCF24	15	$1,581,722	$63,300	14-25	15	$1,581,722	2.436%	$38,600	15	$0	$0	Si	$418,300
154	230301	15	$1,456,200	$233,000	EPS017	15	$1,456,200	$58,300	CCF24	15	$1,456,200	$58,300	14-25	15	$1,456,200	0.000%	$0	15	$0	$0	Si	$349,600
155	230201	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-25	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
156	230301	30	$4,950,000	$792,000	EPS037	30	$4,950,000	$198,000	CCF24	30	$4,950,000	$198,000	14-25	30	$4,950,000	6.960%	$344,600	30	$0	$0	Si	$1,532,600
157	231001	30	$3,080,000	$492,800	EPS005	30	$3,080,000	$123,200	CCF24	30	$3,080,000	$123,200	14-25	30	$3,080,000	2.436%	$75,000	30	$0	$0	Si	$814,200
158	230301	22	$1,308,714	$209,400	EPS008	22	$1,308,714	$52,400	CCF24	22	$1,308,714	$52,400	14-25	22	$1,308,714	6.960%	$91,100	22	$0	$0	Si	$405,300
159	230301	8	$466,909	$74,800	EPS008	8	$466,909	$18,700	CCF24	8	$466,909	$18,700	14-25	8	$466,909	0.000%	$0	8	$0	$0	Si	$112,200
160	230301	16	$933,816	$149,500	EPS005	16	$933,816	$37,400	CCF14	16	$933,816	$37,400	14-25	16	$933,816	6.960%	$65,000	16	$0	$0	Si	$289,300
161	230301	14	$817,089	$130,800	EPS005	14	$817,089	$32,700	CCF14	14	$817,089	$32,700	14-25	14	$817,089	0.000%	$0	14	$0	$0	Si	$196,200
162	230301	30	$4,640,924	$742,600	EPS005	30	$4,640,924	$185,700	CCF24	30	$4,640,924	$185,700	14-25	30	$4,640,924	6.960%	$323,100	30	$0	$0	Si	$1,437,100
163	231001	30	$4,163,286	$666,200	EPS037	30	$4,163,286	$166,600	CCF41	30	$4,163,286	$166,600	14-25	30	$4,163,286	6.960%	$289,800	30	$0	$0	Si	$1,289,200
164	230301	22	$4,348,014	$695,700	EPS008	22	$4,348,014	$174,000	CCF43	22	$4,348,014	$174,000	14-25	22	$4,348,014	6.960%	$302,700	22	$0	$0	Si	$1,346,400
165	230301	8	$1,581,096	$253,000	EPS037	8	$1,581,096	$63,300	CCF43	8	$1,581,096	$63,300	14-25	8	$1,581,096	0.000%	$0	8	$0	$0	Si	$379,600
166	230301	30	$1,783,500	$285,400	EPS002	30	$1,783,500	$71,400	CCF50	30	$1,783,500	$71,400	14-25	30	$1,783,500	2.436%	$43,500	30	$0	$0	Si	$471,700
167	230301	26	$5,200,000	$832,000	EPS012	26	$5,200,000	$208,000	CCF24	26	$5,200,000	$208,000	14-25	26	$5,200,000	2.436%	$126,700	26	$0	$0	Si	$1,374,700
168	230301	30	$2,720,737	$435,400	EPS005	30	$2,720,737	$108,900	CCF65	30	$2,720,737	$108,900	14-25	30	$2,720,737	2.436%	$66,300	30	$0	$0	Si	$719,500
169	230301	11	$739,098	$118,300	EPSC25	11	$739,098	$29,600	CCF64	11	$412,668	$16,600	14-25	11	$739,098	6.960%	$51,500	11	$0	$0	Si	$216,000
170	230301	30	$4,950,000	$792,000	EPS005	30	$4,950,000	$198,000	CCF24	30	$4,950,000	$198,000	14-25	30	$4,950,000	2.436%	$120,600	30	$0	$0	Si	$1,308,600
171	25-14	22	$7,098,667	$1,206,800	EPS008	22	$7,098,667	$284,000	CCF24	22	$7,098,667	$284,000	14-25	22	$7,098,667	2.436%	$173,000	22	$0	$0	Si	$1,947,800
172	25-14	8	$2,581,333	$439,100	EPS008	8	$2,581,333	$103,300	CCF24	8	$2,581,333	$103,300	14-25	8	$2,581,333	0.000%	$0	8	$0	$0	Si	$645,700
173	230301	25	$1,575,167	$252,100	EPS002	25	$1,575,167	$63,100	CCF36	25	$1,575,167	$63,100	14-25	25	$1,575,167	2.436%	$38,400	25	$0	$0	Si	$416,700
174	230301	5	$291,818	$46,700	EPS005	5	$291,818	$11,700	CCF24	5	$291,818	$11,700	14-25	5	$291,818	0.000%	$0	5	$0	$0	Si	$70,100
175	230301	30	$6,008,130	$961,300	EPS037	30	$6,008,130	$240,400	CCF36	30	$6,008,130	$240,400	14-25	30	$6,008,130	6.960%	$418,200	30	$0	$0	Si	$1,860,300
176	230301	30	$2,898,500	$463,800	EPS005	30	$2,898,500	$116,000	CCF24	30	$2,898,500	$116,000	14-25	30	$2,898,500	6.960%	$201,800	30	$0	$0	Si	$897,600
177	25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-25	30	$1,750,905	2.436%	$42,700	30	$0	$0	Si	$463,100

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No	Tipo	Identificación	Nombre	Novedades	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
179	CC	1030639725	ORDOÑEZ MIGUEL	X	230301	15	$875,453	$140,100	EPS017	15	$875,453	$35,100	CCF24	15	$875,453	$35,100	14-25	15	$875,453	6.960%	$61,000	15	$0	$0	Si	$271,300
179	CC	1030639726	ORDOÑEZ MIGUEL	X	230301	15	$875,453	$140,100	EPS017	15	$875,453	$35,100	CCF24	15	$875,453	$0	14-25	15	$875,453	0.000%	$0	15	$0	$0	Si	$175,200
180	CC	1022368282	OROZCO ELIZABETH	X X	230201	30	$1,854,947	$296,800	EPS005	30	$1,854,947	$74,200	CCF24	30	$1,854,947	$74,200	14-25	30	$1,854,947	2.436%	$45,200	30	$0	$0	Si	$490,400
181	CC	1061783098	ORTEGA JUAN	X	230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-25	30	$1,750,905	6.960%	$121,900	30	$0	$0	Si	$542,300
182	CC	5005464161	PAREDES MARYORIS	X	230301	30	$5,470,811	$875,400	EPS002	30	$5,470,811	$218,900	CCF16	30	$5,470,811	$218,900	14-25	30	$5,470,811	6.960%	$380,800	30	$0	$0	Si	$1,694,000
183	CC	1052386930	PACONI SANTIAGO	X		0	$0	$0	EPS005	14	$817,089	$102,200		0	$0	$0	14-25	14	$817,089	0.522%	$4,300	0	$0	$0	No	$106,500
184	CC	1052386930	PACONI SANTIAGO	X	25-14	16	$933,816	$149,500	EPS005	16	$933,816	$37,400	CCF24	16	$933,816	$37,400	14-25	16	$933,816	0.522%	$4,900	16	$0	$0	Si	$229,200
185	CC	1095807994	PALACIOS JOHANNA	X	230301	26	$5,200,000	$832,000	EPS005	26	$5,200,000	$208,000	CCF24	26	$5,200,000	$208,000	14-25	26	$5,200,000	2.436%	$126,700	26	$0	$0	Si	$1,374,700
186	CC	1095807994	PALACIOS JOHANNA	X	230301	4	$800,000	$128,000	EPS005	4	$800,000	$32,000	CCF24	4	$800,000	$32,000	14-25	4	$800,000	0.000%	$0	4	$0	$0	Si	$192,000
187	CC	1061713997	PALECHOR DANILO	X	230301	16	$933,816	$149,500	EPSIC3	16	$933,816	$37,400	CCF14	16	$933,816	$37,400	14-25	16	$933,816	6.960%	$65,000	16	$0	$0	Si	$289,300
188	CC	1061713997	PALECHOR DANILO	X	230301	14	$817,089	$130,800	EPSIC3	14	$817,089	$32,700	CCF14	14	$817,089	$32,700	14-25	14	$817,089	0.000%	$0	14	$0	$0	Si	$196,200
189	CC	80003079	PARADA JOSE	X	230301	30	$4,500,000	$720,000	EPS005	30	$4,500,000	$180,000	CCF24	30	$5,475,000	$219,000	14-25	30	$4,500,000	6.960%	$313,200	30	$0	$0	Si	$1,432,200
190	CC	51978133	PARDO CARMEN	X	230301	22	$1,283,997	$205,500	EPS005	22	$1,283,997	$51,400	CCF24	22	$1,283,997	$51,400	14-25	22	$1,283,997	2.436%	$31,300	22	$0	$0	Si	$339,600
191	CC	51978133	PARDO CARMEN	X	230301	8	$466,908	$74,800	EPS005	8	$466,908	$18,700	CCF24	8	$466,908	$18,700	14-25	8	$466,908	0.000%	$0	8	$0	$0	Si	$112,200
192	CC	1192016619	PATERNINA DEYNER	X X	25-14	30	$2,863,089	$458,100	EPS025	30	$2,863,089	$114,600	CCF67	30	$2,863,089	$114,600	14-25	30	$2,863,089	6.960%	$199,300	30	$0	$0	Si	$886,600
193	CC	7707545	PEÑA JAIME	X	231001	11	$3,666,667	$586,700	EPS017	11	$3,666,667	$146,700	CCF24	11	$8,458,334	$338,400	14-25	11	$3,666,667	2.436%	$89,400	11	$0	$0	Si	$1,161,200
194	CC	60267732	PEÑALOZA SOFIA	X	230301	23	$7,071,013	$1,202,300	EPS005	23	$7,071,013	$282,900	CCF24	23	$7,071,013	$282,900	14-25	23	$7,071,013	2.436%	$172,300	23	$0	$0	Si	$1,940,300
195	CC	60267732	PEÑALOZA SOFIA	X	230301	7	$2,152,047	$344,000	EPS005	7	$2,152,047	$86,100	CCF24	7	$2,152,047	$86,100	14-25	7	$2,152,047	0.000%	$0	7	$0	$0	Si	$528,200
196	CC	5823129	PEREZ CRISTIAN	X X	230301	30	$2,720,256	$435,300	EPS002	30	$2,720,256	$108,900	CCF50	30	$2,720,256	$108,900	14-25	30	$2,720,256	6.960%	$189,400	30	$0	$0	Si	$842,500
197	CC	1005675602	PEREZ DIEGO	X	230301	30	$4,015,056	$642,500	EPS020	30	$4,015,056	$160,700	CCF40	30	$4,015,056	$160,700	14-25	30	$4,015,056	6.960%	$279,500	30	$0	$0	Si	$1,243,400
198	CC	1015415345	PICO SANDRA	X	230301	29	$3,721,666	$595,500	EPS008	29	$3,721,666	$148,900	CCF24	29	$3,721,666	$148,900	14-25	29	$3,721,666	2.436%	$90,700	29	$0	$0	Si	$984,000
199	CC	1015415345	PICO SANDRA	X	230301	1	$128,333	$20,600	EPS008	1	$128,333	$5,200	CCF24	1	$128,333	$5,200	14-25	1	$128,333	0.000%	$0	1	$0	$0	Si	$31,000
200	CC	80772112	PINEDA JOHN	X	231001	30	$6,522,000	$1,043,600	EPS002	30	$6,522,020	$260,900	CCF24	30	$6,522,020	$260,900	14-25	30	$6,522,020	2.436%	$158,900	30	$0	$0	Si	$1,724,300
201	CC	1012430530	PINEDA MILLER	X	230301	29	$2,977,333	$476,400	EPS017	29	$2,977,333	$119,100	CCF24	29	$2,977,333	$119,100	14-25	29	$2,977,333	2.436%	$72,600	29	$0	$0	Si	$787,200
202	CC	1012430530	PINEDA MILLER	X	230301	1	$102,667	$16,500	EPS017	1	$102,667	$4,200	CCF24	1	$102,667	$4,200	14-25	1	$102,667	0.000%	$0	1	$0	$0	Si	$24,900
203	CC	79866164	PIÑEROS RICARDO	X	230301	30	$1,980,000	$316,800	EPS005	30	$1,980,000	$79,200	CCF22	30	$1,980,000	$79,200	14-25	30	$1,980,000	6.960%	$137,900	30	$0	$0	Si	$613,100
204	CC	1013452495	PINZON KEVIN	X	231001	26	$4,290,000	$686,400	EPS005	26	$4,290,000	$171,600	CCF24	26	$4,290,000	$171,600	14-25	26	$4,290,000	6.960%	$298,600	26	$0	$0	Si	$1,328,200
205	CC	1013452495	PINZON KEVIN	X	231001	4	$660,000	$105,600	EPS005	4	$660,000	$26,400	CCF24	4	$660,000	$26,400	14-25	4	$660,000	0.000%	$0	4	$0	$0	Si	$158,400
206	CC	1057586499	PLAZAS GERALDINE	X X	25-14	23	$1,950,156	$312,100	EPS008	23	$1,950,156	$78,100	CCF24	23	$1,950,156	$78,100	14-25	23	$1,950,156	2.436%	$47,600	23	$0	$0	Si	$515,900
207	CC	1057586499	PLAZAS GERALDINE	X	25-14	7	$574,933	$92,000	EPS008	7	$574,933	$23,000	CCF24	7	$574,933	$23,000	14-25	7	$574,933	0.000%	$0	7	$0	$0	Si	$138,000
208	CC	1022389938	PORRAS ANDRES	X	25-14	30	$2,000,000	$320,000	EPS007	30	$2,000,000	$80,000	CCF24	30	$2,000,000	$80,000	14-25	30	$2,000,000	2.436%	$48,800	30	$0	$0	Si	$528,800
209	CC	1110460366	PRADA WILLIAM	X	230301	30	$1,980,000	$316,800	EPS037	30	$1,980,000	$79,200	CCF50	30	$1,980,000	$79,200	14-25	30	$1,980,000	6.960%	$137,900	30	$0	$0	Si	$613,100
210	CC	80798174	PRADA WILMAR	X	231001	30	$6,600,000	$1,056,000	EPS017	30	$6,600,000	$264,000	CCF24	30	$6,600,000	$264,000	14-25	30	$6,600,000	6.960%	$459,400	30	$0	$0	Si	$2,043,400
211	CC	1032480795	RAMIREZ STEFANNIE	X	231001	22	$2,484,533	$397,600	EPS010	22	$2,484,533	$99,400	CCF24	22	$2,484,533	$99,400	14-25	22	$2,484,533	2.436%	$60,600	22	$0	$0	Si	$657,000
212	CC	1032480745	RAMIREZ STEFANNIE	X	231001	8	$903,467	$144,600	EPS010	8	$903,467	$36,200	CCF24	8	$903,467	$36,200	14-25	8	$903,467	0.000%	$0	8	$0	$0	Si	$217,000
211	CC	1221970647	REANO JEFFERSON	X X	230301	14	$3,471,225	$555,400	EPS002	14	$3,471,225	$138,900	CCF33	14	$3,471,225	$138,900	14-25	14	$3,471,225	6.960%	$241,600	14	$0	$0	Si	$1,074,800
214	CC	1221970647	REANO JEFFERSON	X	230301	16	$1,004,960	$160,800	EPS002	16	$1,004,960	$40,200	CCF33	16	$1,004,960	$40,200	14-25	16	$1,004,960	0.000%	$0	16	$0	$0	Si	$241,200

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Planilla Resumen

No	Ident. Tipo	Identificación	Nombre	Novedades	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
215	CC	1026585484	RESTREPO ANGIE	X	230301	17	$5,100,000	$816,000	EPS005	17	$5,100,000	$204,000	CCF24	17	$5,100,000	$204,000	14-25	17	$5,100,000	2.436%	$124,300	17	$0	$0	Si	$1,348,300
216	CC	1104406798	RICARDO OSCAR	X	230301	30	$6,113,925	$978,300	EPS005	30	$6,113,925	$244,600	CCF16	30	$6,113,925	$244,600	14-25	30	$6,113,925	6.960%	$425,600	30	$0	$0	Si	$1,893,100
217	CC	1022392684	RINCON JESICA	X	231001	29	$2,977,333	$476,400	EPS005	29	$2,977,333	$119,100	CCF24	29	$2,977,333	$119,100	14-25	29	$2,977,333	2.436%	$72,600	29	$0	$0	Si	$787,200
218	CC	1022392684	RINCON JESICA	X	231001	1	$102,667	$16,500	EPS005	1	$102,667	$4,200	CCF24	1	$102,667	$4,200	14-25	1	$102,667	0.000%	$0	1	$0	$0	Si	$24,900
219	CC	1006053952	RIVERA VALERIA	X	230301	18	$1,565,285	$250,500	EPS010	18	$1,565,285	$62,700	CCF56	18	$1,565,285	$62,700	14-25	18	$1,565,285	2.436%	$38,200	18	$0	$0	Si	$414,100
220	CC	1006053952	RIVERA VALERIA	X	230301	12	$1,043,523	$167,000	EPS010	12	$1,043,523	$41,800	CCF56	12	$1,043,523	$41,800	14-25	12	$1,043,523	0.000%	$0	12	$0	$0	Si	$250,600
221	CC	1116546564	ROBLES ANDERSON	X	230301	30	$3,623,400	$579,800	EPS010	30	$3,623,400	$145,000	CCF24	30	$3,623,400	$145,000	14-25	30	$3,623,400	6.960%	$252,200	30	$0	$0	Si	$1,122,000
222	CC	1028108241	RODRIGUEZ ANDREA	X		0	$0	$0	EPS034	2	$116,727	$14,600		0	$0	$0	14-25	2	$116,727	0.522%	$700	0	$0	$0	No	$15,300
223	CC	1018220648	RODRIGUEZ MARIA	X	230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-25	30	$1,750,905	2.436%	$42,700	30	$0	$0	Si	$463,100
224	CC	1016069645	ROJAS ANGIE	X	231001	29	$3,923,700	$627,800	EPS008	29	$3,923,700	$157,000	CCF24	29	$3,923,700	$157,000	14-25	29	$3,923,700	6.960%	$273,100	29	$0	$0	Si	$1,214,900
225	CC	1016069645	ROJAS ANGIE	X	231001	1	$135,300	$21,700	EPS008	1	$135,300	$5,500	CCF24	1	$135,300	$5,500	14-25	1	$135,300	0.000%	$0	1	$0	$0	Si	$32,700
226	CC	1010012682	ROJAS HERNAN	X	230301	18	$1,848,000	$295,700	EPS010	18	$1,848,000	$74,000	CCF24	18	$2,669,333	$106,800	14-25	18	$1,848,000	2.436%	$45,100	18	$0	$0	Si	$521,600
227	CC	1010012682	ROJAS HERNAN	X	230301	12	$1,232,000	$197,200	EPS010	12	$1,232,000	$49,300	CCF24	12	$1,232,000	$49,300	14-25	12	$1,232,000	0.000%	$0	12	$0	$0	Si	$295,800
228	CC	1001575292	ROJAS KEREN	X	230301	30	$1,750,905	$280,200	EPS008	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-25	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
229	CC	1049626233	ROJAS LEONARDO	X	230301	30	$5,600,000	$896,000	EPS005	30	$5,600,000	$224,000	CCF24	30	$5,600,000	$224,000	14-25	30	$5,600,000	6.960%	$389,800	30	$0	$0	Si	$1,733,800
230	CC	1031800577	ROMERO DIEGO	X	230301	26	$3,140,280	$502,500	EPS005	26	$3,140,280	$125,700	CCF24	26	$3,140,280	$125,700	14-25	26	$3,140,280	6.960%	$218,600	26	$0	$0	Si	$972,500
231	CC	1031800577	ROMERO DIEGO	X	230301	4	$483,120	$77,300	EPS005	4	$483,120	$19,400	CCF24	4	$483,120	$19,400	14-25	4	$483,120	0.000%	$0	4	$0	$0	Si	$116,100
232	CC	1015945342	RONCANCIO KAREN	X X	230901	18	$1,292,739	$206,900	EPS005	18	$1,292,739	$51,800	CCF24	18	$1,292,739	$51,800	14-25	18	$1,292,739	2.436%	$31,500	18	$0	$0	Si	$342,000
233	CC	1015945342	RONCANCIO KAREN	X	230901	12	$704,424	$112,800	EPS005	12	$704,424	$28,200	CCF24	12	$704,424	$28,200	14-25	12	$704,424	0.000%	$0	12	$0	$0	Si	$169,200
234	CC	1116864299	RONDON JOSE	X X	230301	30	$3,904,845	$624,800	EPS005	30	$3,904,845	$156,200	CCF67	30	$3,904,845	$156,200	14-25	30	$3,904,845	6.960%	$271,800	30	$0	$0	Si	$1,209,000
235	CC	1069723400	ROSERO ANDREA	X X	230301	15	$1,750,000	$280,000	EPS005	15	$1,750,000	$70,000	CCF24	15	$1,822,417	$73,000	14-25	15	$1,750,000	2.436%	$42,700	15	$0	$0	Si	$465,700
236	CC	1140417894	ROSO EDDY	X		0	$0	$0	EPS002	28	$1,634,178	$204,300		0	$0	$0	14-25	28	$1,634,178	0.522%	$8,600	0	$0	$0	No	$212,900
237	CC	1140417894	ROSO EDDY	X	25-14	2	$116,727	$18,700	EPS002	2	$116,727	$4,700	CCF24	2	$116,727	$4,700	14-25	2	$116,727	0.522%	$700	2	$0	$0	Si	$28,800
238	CC	1000989267	RUIZ NATALY	X	230301	30	$3,388,000	$542,100	EPS010	30	$3,388,000	$135,600	CCF24	30	$3,388,000	$135,600	14-25	30	$3,388,000	2.436%	$82,600	30	$0	$0	Si	$895,900
239	CC	1023534294	SABOGAL JORDI	X	25-14	24	$1,400,734	$224,200	EPS005	24	$1,400,734	$56,100	CCF24	24	$1,400,734	$56,100	14-25	24	$1,400,734	2.436%	$34,200	24	$0	$0	Si	$370,600
240	CC	1010130974	SANCHEZ GABRIEL	X X	230301	30	$2,384,075	$381,500	EPS005	30	$2,384,075	$95,400	CCF24	30	$2,384,075	$95,400	14-25	30	$2,384,075	2.436%	$58,100	30	$0	$0	Si	$630,400
241	CC	1000329342	SANCHEZ JOHAN	X X	230301	30	$2,251,653	$360,300	EPS005	30	$2,251,653	$90,100	CCF24	30	$2,251,653	$90,100	14-25	30	$2,251,653	2.436%	$54,900	30	$0	$0	Si	$595,400
242	CC	1118566627	SANCHEZ MARCO	X X	230301	30	$2,982,365	$477,200	EPS005	30	$2,982,365	$119,300	CCF56	30	$2,982,365	$119,300	14-25	30	$2,982,365	6.960%	$207,600	30	$0	$0	Si	$923,400
243	CC	1012474606	SANGUINO ISAAC	X	230301	30	$2,150,818	$344,200	EPS005	30	$2,150,818	$86,100	CCF24	30	$2,150,818	$86,100	14-25	30	$2,150,818	2.436%	$52,400	30	$0	$0	Si	$568,800
244	CC	79764938	SARMIENTO RAFAEL	X	231001	8	$533,334	$85,400	EPS005	8	$533,334	$21,400	CCF24	8	$472,223	$18,900	14-25	8	$533,334	2.436%	$13,000	8	$0	$0	Si	$138,700
245	CC	79764938	SARMIENTO RAFAEL	X	231001	7	$408,548	$65,400	EPS005	7	$408,548	$16,400	CCF24	7	$408,548	$0	14-25	7	$408,548	0.000%	$0	7	$0	$0	Si	$81,800
246	CC	1026281112	SIERRA EDISON	X	230301	21	$2,170,000	$347,200	EPS005	21	$2,170,000	$86,800	CCF24	21	$2,768,472	$110,800	14-25	21	$2,170,000	6.960%	$151,100	21	$0	$0	Si	$695,900
247	CC	1065607926	SOTO TATIANA	X	231001	24	$6,400,000	$1,024,000	EPS023	24	$6,400,000	$256,000	CCF24	24	$6,400,000	$256,000	14-25	24	$6,400,000	2.436%	$156,000	24	$0	$0	Si	$1,692,000
248	CC	1140416970	SUAREZ BRANDON	X	230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-25	30	$1,750,905	2.436%	$42,700	30	$0	$0	Si	$463,100
249	CC	1007449157	SUAREZ SARA	X X	230301	25	$3,505,151	$560,900	EPS017	25	$3,505,151	$140,200	CCF24	25	$3,505,151	$140,200	14-25	25	$3,505,151	2.436%	$85,400	25	$0	$0	Si	$926,700
250	CC	1007449157	SUAREZ SARA	X	230301	1	$133,333	$21,400	EPS017	1	$133,333	$5,400	CCF24	1	$133,333	$5,400	14-25	1	$133,333	0.000%	$0	1	$0	$0	Si	$32,200
251	CC	1007449157	SUAREZ SARA	X	230301	4	$533,828	$85,500	EPS017	4	$533,828	$21,400	CCF24	4	$533,828	$21,400	14-25	4	$533,828	0.000%	$0	4	$0	$0	Si	$128,300

aportes en línea

Planilla Resumen

No.	Identificación	Nombre	Ing	Ret	TDP	TAP	VSP	VTE	AVP	VIP	Tip	Est	Ace	Sup	Pen	ARP	Cod Ag	Días	IBC	Aporte	Cod Ag	Días	IBC	Aporte	Cod Ag	Días	IBC	Aporte	Cod Ag	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado (ENA y/o SENA)	Total Aportes
252	CC	1061762130	TAPUR JOSE					X		X							23030	24	$2,909,556	$465,600	EPS005	24	$2,909,556	$116,400	COF14	24	$2,909,556	$116,400	14-25	24	$2,909,556	6.960%	$202,600	24	$0	$0	$0	$901,000
253	CC	1061762130	TAPUR JOSE									X					23030	6	$550,000	$88,000	EPS041	6	$550,000	$22,000	COF14	6	$550,000	$22,000	14-25	6	$550,000	0.000%	$0	6	$0	$0	$0	$132,000
254	CC	1002556578	TAPIERO JULIAN							X							23030	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	COF24	30	$1,750,905	$70,100	14-25	30	$1,750,905	2.436%	$42,700	30	$0	$0	$0	$463,100
255	CC	1136879832	TAYAFUNA	X													23030	30	$17,000,000	$2,890,000	EPS010	30	$17,000,000	$680,000	COF24	30	$17,000,000	$680,000	14-25	30	$17,000,000	2.436%	$414,200	30	$0	$0	$0	$4,664,200
256	CC	1104404340	TOBAR GERARDO		X												23030	1	$94,710	$15,200	ESS013	1	$94,710	$3,800	COF14	1	$134,173	$5,400	14-25	1	$94,710	6.960%	$6,600	1	$0	$0	$0	$30,000
257	CC	1104404340	TOBAR GERARDO								X						23030	7	$662,970	$79,600	ESS013	7	$662,970	$0	COF14	7	$667,970	$0	14-25	7	$662,970	0.000%	$0	7	$0	$0	$0	$79,600
258	CC	1061716056	TORRES DANY		X						X						25-14	24	$1,615,904	$258,600	EPS005	24	$1,615,904	$64,700	COF14	24	$2,215,700	$88,500	14-25	24	$1,615,904	6.960%	$112,300	24	$0	$0	$0	$524,300
259	CC	1061716056	TORRES DANY									X					25-14	6	$350,181	$56,100	EPS005	6	$350,181	$14,100	COF14	6	$350,181	$14,100	14-25	6	$350,181	0.000%	$0	6	$0	$0	$0	$84,300
260	CC	1006420991	TORRES EDINSON		X						X						23030	11	$824,942	$132,000	EPS005	11	$824,942	$33,000	COF01	11	$998,567	$40,000	14-25	11	$824,942	6.960%	$57,500	11	$0	$0	$0	$262,500
261	CC	1024543977	TORRES SERGIO							X		X					23030	29	$2,907,583	$465,300	EPS005	29	$2,907,583	$116,400	COF24	29	$2,907,583	$116,400	14-25	29	$2,907,583	6.960%	$202,400	29	$0	$0	$0	$800,500
262	CC	1024543977	TORRES SERGIO										X				23030	1	$66,000	$10,600	EPS005	1	$66,000	$2,700	COF24	1	$66,000	$0	14-25	1	$66,000	0.000%	$0	1	$0	$0	$0	$13,300
263	CC	1106740759	TRUJILLO ERIKA							X							23030	29	$3,923,700	$627,800	EPS041	29	$3,923,700	$157,000	COF24	29	$3,923,700	$157,000	14-25	29	$3,923,700	2.436%	$95,600	29	$0	$0	$0	$1,037,400
264	CC	1106740759	TRUJILLO ERIKA											X			23030	1	$135,300	$21,700	EPS041	1	$135,300	$5,500	COF24	1	$135,300	$5,500	14-25	1	$135,300	0.000%	$0	1	$0	$0	$0	$32,700
265	CC	1000120010	TRUJILLO NICOL							X		X					23030	25	$2,910,833	$465,800	EPS041	25	$2,910,833	$116,500	COF24	25	$2,910,833	$116,500	14-25	25	$2,910,833	2.436%	$71,000	25	$0	$0	$0	$769,800
266	CC	1000120010	TRUJILLO NICOL											X			23030	5	$564,667	$90,400	EPS041	5	$564,667	$22,600	COF24	5	$564,667	$22,600	14-25	5	$564,667	0.000%	$0	5	$0	$0	$0	$135,600
267	CC	52990364	URREGO CECIA							X							23030	29	$2,241,507	$358,700	EPS005	29	$2,241,507	$89,700	COF24	29	$2,241,507	$89,700	14-25	29	$2,241,507	2.436%	$54,900	29	$0	$0	$0	$592,800
268	CC	52990364	URREGO CECIA											X			23030	1	$77,293	$12,400	EPS041	1	$77,293	$3,100	COF24	1	$77,293	$3,100	14-25	1	$77,293	0.000%	$0	1	$0	$0	$0	$18,600
269	CC	1070007031	VANEGAS YODY							X							25-14	18	$2,640,000	$422,400	EPS005	18	$2,640,000	$105,600	COF24	18	$2,640,000	$105,600	14-25	18	$2,640,000	2.436%	$64,400	18	$0	$0	$0	$698,000
270	CC	1070007031	VANEGAS YODY											X			25-14	5	$733,333	$117,400	EPS005	5	$733,333	$29,400	COF24	5	$733,333	$29,400	14-25	5	$733,333	0.000%	$0	5	$0	$0	$0	$176,200
271	CC	1070007031	VANEGAS YODY											X			25-14	7	$1,026,667	$164,300	EPS005	7	$1,026,667	$41,100	COF24	7	$1,026,667	$41,100	14-25	7	$1,026,667	0.000%	$0	7	$0	$0	$0	$246,500
272	CC	80048085	VARELA ALDO	X													23030	11	$3,116,667	$498,700	EPS041	11	$3,116,667	$124,700	COF24	11	$7,697,222	$307,900	14-25	11	$3,116,667	2.436%	$76,000	11	$0	$0	$0	$1,007,300
273	CC	80048085	VARELA ALDO											X			23030	7	$1,983,333	$317,400	EPS041	7	$1,983,333	$79,400	COF24	7	$1,983,333	$79,400	14-25	7	$1,983,333	0.000%	$0	7	$0	$0	$0	$476,200
274	CC	1007719348	VARGAS ANYURI							X							23030	18	$1,848,000	$295,700	EPS005	18	$1,848,000	$74,000	COF24	18	$1,848,000	$74,000	14-25	18	$1,848,000	6.960%	$128,700	18	$0	$0	$0	$572,400
275	CC	1007719348	VARGAS ANYURI											X			23030	12	$1,232,000	$197,200	EPS041	12	$1,232,000	$49,300	COF24	12	$1,232,000	$49,300	14-25	12	$1,232,000	0.000%	$0	12	$0	$0	$0	$295,800
276	CC	1118570187	VEGA JOSE							X							23030	30	$3,410,000	$545,600	EPS005	30	$3,410,000	$136,400	COF01	30	$3,410,000	$136,400	14-25	30	$3,410,000	6.960%	$237,400	30	$0	$0	$0	$1,055,800
277	CC	1140213570	VELASCO JUAN								X						25-14	30	$2,203,821	$352,700	EPS041	30	$2,203,821	$88,200	COF24	30	$2,203,821	$88,200	14-25	30	$2,203,821	2.436%	$53,700	30	$0	$0	$0	$582,800
278	CC	79894442	VELASQUEZ JESUS							X							25-14	22	$1,381,830	$221,100	EPS041	22	$1,381,830	$55,300	COF24	22	$1,381,830	$55,300	14-25	22	$1,381,830	6.960%	$96,200	22	$0	$0	$0	$427,600
279	CC	79894442	VELASQUEZ JESUS											X			25-14	8	$505,652	$81,000	EPS041	8	$505,652	$20,300	COF24	8	$505,652	$20,300	14-25	8	$505,652	0.000%	$0	8	$0	$0	$0	$121,600
280	CC	73203459	VENTA JOSE							X							25-14	18	$1,066,494	$170,700	EPS005	18	$1,066,494	$42,700	COF08	18	$1,066,494	$42,700	14-25	18	$1,066,494	6.960%	$74,200	18	$0	$0	$0	$330,400
281	CC	73203459	VENTA JOSE											X			25-14	12	$710,996	$113,800	EPS005	12	$710,996	$28,500	COF08	12	$710,996	$28,500	14-25	12	$710,996	0.000%	$0	12	$0	$0	$0	$170,800
282	CC	1014420833	VERA CAMILO							X							23030	30	$4,059,000	$649,500	EPS005	30	$4,059,000	$162,400	COF24	30	$4,059,000	$162,400	14-25	30	$4,059,000	2.436%	$98,900	30	$0	$0	$0	$1,073,200
283	CC	1148959541	VERA LUZ							X							23030	22	$1,383,997	$305,500	EPS005	22	$1,383,997	$55,400	COF24	22	$1,383,997	$55,400	14-25	22	$1,383,997	2.436%	$33,700	22	$0	$0	$0	$339,600
284	CC	1148959541	VERA LUZ											X			23030	8	$466,908	$74,800	EPS041	8	$466,908	$18,700	COF24	8	$466,908	$18,700	14-25	8	$466,908	0.000%	$0	8	$0	$0	$0	$112,200
285	CC	1026358967	VIDALES LAURA							X							23030	25	$2,415,417	$386,500	EPS041	25	$2,415,417	$96,700	COF24	25	$2,415,417	$96,700	14-25	25	$2,415,417	6.960%	$168,200	25	$0	$0	$0	$748,100
286	CC	1026358967	VIDALES LAURA											X			23030	5	$483,083	$77,300	EPS041	5	$483,083	$19,400	COF24	5	$483,083	$19,400	14-25	5	$483,083	0.000%	$0	5	$0	$0	$0	$116,100
287	CC	52370705	VILLAREAL DIEGO							X							23030	30	$1,980,000	$316,800	EPS041	30	$1,980,000	$79,200	COF24	30	$1,980,000	$79,200	14-25	30	$1,980,000	6.960%	$137,900	30	$0	$0	$0	$613,100
288	CC	1454848	VILLEGAS MAURICIO							X							23100	24	$1,400,724	$224,200	EPS041	24	$1,400,724	$56,100	COF14	24	$1,400,724	$56,100	14-25	24	$1,400,724	6.960%	$97,500	24	$0	$0	$0	$433,900

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Planilla Resumen

289	CC	14568488	VILLEGAS MAURICIO	X	231001	6	$250,181	$56,900	EPS005	6	$250,181	$14,900	CCF14	6	$250,181	$14,100	14-25	6	$250,181	0.000%	$0	6	$0	$0	$0	0	$84,300
290	CC	1067034327	ZAMBRANO CAMILO	X X	230001	22	$1,828,985	$292,700	EPS041	22	$1,828,985	$73,200	CCF34	22	$2,164,044	$86,600	14-25	22	$1,828,985	2.436%	$44,600	22	$0	$0	$0	1	$497,100
291	CC	1056658800	ZUBIETA LEONEL		231001	30	$4,000,000	$640,000	EPS008	30	$4,000,000	$160,000	CCF24	30	$4,000,000	$160,000	14-25	30	$4,000,000	2.436%	$97,500	30	$0	$0	$0	1	$1,057,500
Total			Afiliados(201)				$772,345,176	$125,911,100			$781,800,063	$36,181,600			$791,422,219	$31,231,800			$781,800,063		$30,666,000		$48,933,275	$2,446,700			$276,437,200

RESUMEN DE PAGO					
RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
AFP (ADMINISTRADORAS: 5)				197	$125,911,100
COLFONDOS	231001	800,227,940	6	22	$16,574,500
COLPENSIONES	25-14	900,336,004	7	32	$20,860,700
PORVENIR	230301	800,224,808	8	107	$59,415,900
PROTECCION	230201	800,229,739	0	34	$27,040,000
SKANDIA	230901	800,253,055	2	2	$2,020,000
ARL (ADMINISTRADORAS: 1)				198	$30,666,000
COLMENA	14-25	800,226,175	3	198	$30,666,000
CCF (ADMINISTRADORAS: 16)				195	$31,231,800
CAJAMAG	CCF33	891,780,093	3	2	$285,900
COFREM	CCF34	892,000,146	3	2	$285,400
COMCAJA	CCF68	800,231,969	4	1	$71,100
COMFACASANARE	CCF69	844,003,392	8	8	$742,100
COMFACAUCA	CCF14	891,500,182	0	8	$691,200
COMFACOR	CCF16	891,080,005	1	10	$1,431,600
COMFAMILIAR ATLANTICO	CCF07	890,101,994	9	2	$770,000
COMFAMILIAR GUAJIRA	CCF30	892,115,006	5	3	$445,400
COMFAMILIAR HUILA	CCF32	891,180,008	2	3	$368,400
COMFASUCRE	CCF41	892,200,015	5	3	$493,800
COMFENALCO CARTAGENA	CCF08	890,480,023	7	2	$187,300
COMFENALCO QUINDIO	CCF43	890,000,381	0	2	$440,300
COMFENALCO TOLIMA	CCF50	890,700,148	4	4	$347,000
COMFENALCO VALLE	CCF56	890,303,093	5	2	$283,200
COMFIAR	CCF67	800,219,488	4	4	$454,900
COMPENSAR	CCF24	860,066,942	7	139	$24,034,200
EPS (ADMINISTRADORAS: 13)				201	$36,181,600
A.I.C.	EPSIC3	817,001,773	3	1	$70,100
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	3	$433,400
CAJACOPI	CCFC55	901,543,211	6	2	$390,200
CAPITAL SALUD	EPSC34	900,298,372	9	4	$394,800
CAPRESOCA	EPSC25	891,856,000	7	1	$29,600
COMPENSAR	EPS008	860,066,942	7	34	$7,456,400
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	19	$8,852,100
FAMISANAR	EPS017	830,003,564	7	22	$3,627,100
MUTUAL SER	ESSC07	806,008,394	7	6	$576,100
NUEVA E.P.S.	EPS037	900,156,264	2	28	$3,981,800
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	3	$253,200

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RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
SALUD TOTAL	EPS002	800,130,907	4	25	$3,442,000
SANITAS	EPS005	800,251,440	6	53	$7,674,800
ICBF (ADMINISTRADORAS: 1)				2	$1,468,000
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	2	$1,468,000
SENA (ADMINISTRADORAS: 1)				2	$978,700
SENA	PASENA	899,999,034	1	2	$978,700
TOTAL				201	$226,437,200

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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 900245264	2	SOLUCIONES DE TECNOLOGIA E INGENIERIA S.A.S.	B - MENOS DE 200 COTIZANTES	BOGOTA	CLL 71 # 13-66	BOGOTA-BOGOTA D.E.	4782434	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-02	2026-03	129420552	9501099956	E	2026/03/16	2026/03/18	BANCO PICHINCHA S.A.	0	$214,943,900

LIQUIDACION DETALLADA DE APORTES

EMPLEADO

No.	Tipo id	No id	Nombre	Tipo Cotizante	Horas laboradas	Extranjero	Resid. Ext.	Fecha Radicación en el Exterior
1	CC	1030680426	ABAUNZA FLOREZ HUGO JAIR	Dependiente	220	No	No	
2	CC	1104869544	ACEVEDO ORTEGA DANIEL ESTEBAN	Dependiente	220	No	No	
3	CC	1001455460	AGUILAR VALENCIA ROHULANDO	Dependiente	220	No	No	
4	CC	92000482	ALARCON BERNAL JORGE ARMANDO	Dependiente	220	No	No	
5	CC	94750110	ALVARADO CRUZ EDUIN	Dependiente	220	No	No	
6	CC	1082477761	ALVARADO REVUELTAS GIOVANNY	Dependiente	220	No	No	
7	CC	1066130570	ALVAREZ SALCEDO CAMILO ANDRES	Dependiente	220	No	No	
8	CC	1016048070	ARBELAEZ SALAZAR CARLOS ANDRES	Dependiente	220	No	No	
9	CC	1053601234	ARDILA ARENAS OSCAR IVAN	Dependiente	220	No	No	
10	TI	1031654337	ARDILA CALA CHARID LORENA	Aprendiz en etapa lectiva Ley 2466 de 2025	0	No	No	
11	TI	1031654337	ARDILA CALA CHARID LORENA	Dependiente	20	No	No	
12	CC	1005461050	ARDILA CASTELLANOS JONIER DAVID	Dependiente	220	No	No	
13	CC	1053684526	ARIAS CHAVEZ YEIMY PAOLA	Dependiente	213	No	No	
14	CC	1053684526	ARIAS CHAVEZ YEIMY PAOLA	Dependiente	7	No	No	
15	CC	1193216170	AVILA HERRERA RAFAEL EDUARDO	Dependiente	198	No	No	
16	CC	1193216170	AVILA HERRERA RAFAEL EDUARDO	Dependiente	22	No	No	
17	CC	1133839878	BALMACEDA ALVAREZ JUAN DAVID	Dependiente	22	No	No	
18	CC	30577494	BALMACEDA HOYOS LUZ ELENA	Dependiente	22	No	No	
19	CC	86071654	BAQUERO MARTINEZ EDWIN CONFYDER	Dependiente	220	No	No	
20	CC	41679379	BARRAGAN MORA ROCIO CONSUELO	Dependiente	220	No	No	
21	CC	1069492236	BARRETO LOZANO ANDRES ANTONIO	Dependiente	220	No	No	
22	CC	1001184722	BAUTISTA VERGARA KEVIN SANTIAGO	Dependiente	220	No	No	
23	CC	1000135316	BEJOYA HERRERA YOLY TATIANA	Dependiente	220	No	No	
24	CC	1015399005	BELTRAN BENAVIDES LILIANA GESELLE	Dependiente	220	No	No	
25	CC	1019148040	BELTRAN UBAQUE JUAN SEBASTIAN	Dependiente	220	No	No	
26	CC	1019058325	BERMUDEZ LOZANO LAURA CAMILA	Dependiente	220	No	No	
27	CC	1033397006	BERNAL LIZARAZO ANDRES CAMILO	Dependiente	182	No	No	
28	CC	1022926379	BERNAL RIVERA DENNIS PAOLA	Dependiente	220	No	No	
29	CC	1000227261	BONILLA VALBUENA CRISTIAN HARVEY	Dependiente	220	No	No	

NOVEDADES

No.	ing	Fecha ing	ret	Fecha ret	tda	tae	tdp	tap	vsp	Fecha inicio vsp	cor	vst	sln	Fecha Inicio sln	Fecha Fin sln	ige	Fecha inicio ige	Fecha Fin ige	lma	Fecha inicio lma	Fecha Fin lma	vac-lr	Fecha inicio vac-lr	Fecha Fin vac-lr	avp	vct
1																										
2												X														
3																										
4																										
5																										
6																										
7												X														
8																										
9																										
10			X	2026/03/10																						
11	X	2026/02/11																								
12																										
13																										
14																										
15																						X	2026/02/01	2026/02/02		
16																						X	2026/02/02	2026/02/04		
17			X	2026/02/03																						
18			X	2026/02/03																						
19												X														
20																										
21																										
22																										
23												X														
24																										
25																										
26																										
27			X	2026/02/25								X														
28																										
29												X														

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						SALARIO			PENSION														SALUD					
Fecha Inicio vct	Fecha Fin vct	st	Fecha Inicio ist	Fecha Fin ist	sln	Valor	Integral	Tipo de Salario	Administradora	Días	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Tiempo(s) Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Valor UPC
						$2,318,800	No	Fijo	PORVENIR	30	$2,318,800	16%	SIN RIESGO	$371,100	$0	$0	$0	$0	$0	$371,100		COMPENSAR	30	$2,318,800	4%	$92,800	
						$2,841,294	No	Fijo	PORVENIR	30	$3,804,251	16%	SIN RIESGO	$544,700	$0	$0	$0	$0	$0	$544,700		MUTUAL SER	30	$3,404,251	4%	$136,200	
						$1,777,490	No	Fijo	PORVENIR	30	$1,777,490	16%	SIN RIESGO	$284,400	$0	$0	$0	$0	$0	$284,400		NUEVA EPS MOVILIDAD	30	$1,777,490	4%	$71,100	
						$2,662,000	No	Fijo	PORVENIR	30	$2,662,000	16%	SIN RIESGO	$426,000	$0	$0	$0	$0	$0	$426,000		SANITAS	30	$2,662,000	4%	$106,500	
						$1,980,000	No	Fijo	PORVENIR	30	$1,980,000	16%	SIN RIESGO	$316,800	$0	$0	$0	$0	$0	$316,800		NUEVA E.P.S.	30	$1,980,000	4%	$79,200	
						$6,522,021	No	Fijo	COLFENSIONES	30	$6,522,021	16%	SIN RIESGO	$1,043,600	$0	$0	$0	$0	$0	$1,043,600		SALUD TOTAL	30	$6,522,021	4%	$260,900	
						$3,080,000	No	Variable	COLFENSIONES	30	$3,114,080	16%	SIN RIESGO	$498,300	$0	$0	$0	$0	$0	$498,300		NUEVA E.P.S.	30	$3,114,080	4%	$124,600	
						$8,800,000	No	Fijo	COLFONDOS	30	$8,800,000	16%	SIN RIESGO	$1,408,000	$0	$0	$44,000	$44,000	$0	$1,496,000		EPS SURA SANTES SURALUD	30	$8,800,000	4%	$352,000	
						$4,059,000	No	Fijo	PORVENIR	30	$4,059,000	16%	SIN RIESGO	$649,500	$0	$0	$0	$0	$0	$649,500		NUEVA E.P.S.	30	$4,059,000	4%	$162,400	
						$1,313,174	No			0	$0	2%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		FAMISANAR	10	$583,625	12.5%	$73,000	
						$1,750,905	No	Fijo	PORVENIR	30	$1,167,270	16%	SIN RIESGO	$186,800	$0	$0	$0	$0	$0	$186,800		FAMISANAR	30	$1,167,270	4%	$46,700	
						$3,423,400	No	Fijo	PORVENIR	30	$3,423,400	16%	SIN RIESGO	$529,800	$0	$0	$0	$0	$0	$529,800		ALIANSALUD EPS (ANTES COLMEDICA)	30	$3,623,400	4%	$145,000	
						$3,423,400	No	Fijo	PORVENIR	24	$3,502,630	16%	SIN RIESGO	$560,500	$0	$0	$0	$0	$0	$560,500		EPS SURA (ANTES SURALUD)	24	$3,502,630	4%	$140,200	
						$3,423,400	No	Fijo	PORVENIR	1	$150,787	16%	SIN RIESGO	$24,400	$0	$0	$0	$0	$0	$24,400		EPS SURA (ANTES SURALUD)	1	$150,787	4%	$6,000	
						$1,980,000	No	Fijo	PROTECCION	27	$1,782,000	16%	SIN RIESGO	$285,200	$0	$0	$0	$0	$0	$285,200		NUEVA E.P.S.	27	$1,782,000	4%	$71,300	
						$3,980,000	No	Fijo	PROTECCION	3	$198,310	16%	SIN RIESGO	$31,800	$0	$0	$0	$0	$0	$31,800		NUEVA E.P.S.	3	$198,310	4%	$8,000	
						$2,632,972	No	Fijo	PORVENIR	3	$261,298	16%	SIN RIESGO	$42,200	$0	$0	$0	$0	$0	$42,200		NUEVA EPS MOVILIDAD	3	$261,298	4%	$10,400	
						$2,632,972	No	Fijo	COLFONDOS	3	$261,298	16%	SIN RIESGO	$42,200	$0	$0	$0	$0	$0	$42,200		SANITAS	3	$261,298	4%	$10,400	
						$1,980,000	No	Fijo	PROTECCION	30	$2,793,014	16%	SIN RIESGO	$442,900	$0	$0	$0	$0	$0	$442,900		SALUD TOTAL	30	$2,793,014	4%	$110,600	
						$1,811,281	No	Fijo	COLFENSIONES	30	$1,811,281	16%	SIN RIESGO	$289,900	$0	$0	$0	$0	$0	$289,900		NUEVA E.P.S.	30	$1,811,281	4%	$72,500	
						$3,489,780	No	Fijo	PROTECCION	30	$3,489,780	16%	SIN RIESGO	$558,400	$0	$0	$0	$0	$0	$558,400		CAJACOPI	30	$3,489,780	4%	$139,600	
						$2,200,000	No	Fijo	COLFENSIONES	30	$2,200,000	16%	SIN RIESGO	$352,000	$0	$0	$0	$0	$0	$352,000		NUEVA E.P.S.	30	$2,200,000	4%	$88,000	
						$2,150,818	No	Fijo	PORVENIR	30	$2,224,143	16%	SIN RIESGO	$355,900	$0	$0	$0	$0	$0	$355,900		SANITAS	30	$2,224,143	4%	$89,000	
						$8,800,000	No	Fijo	COLFENSIONES	30	$8,800,000	16%	SIN RIESGO	$1,408,000	$0	$0	$44,000	$44,000	$0	$1,496,000		COMPENSAR	30	$8,800,000	4%	$352,000	
						$3,080,000	No	Fijo	PORVENIR	30	$3,080,000	16%	SIN RIESGO	$492,800	$0	$0	$0	$0	$0	$492,800		COMPENSAR	30	$3,080,000	4%	$123,200	
						$9,330,000	No	Fijo	PORVENIR	30	$9,100,000	16%	SIN RIESGO	$1,456,000	$0	$0	$45,500	$45,500	$0	$1,547,000		EPS SURA (ANTES SURALUD)	30	$9,100,000	4%	$364,000	
						$2,150,818	No	Fijo	COLFENSIONES	25	$2,743,544	16%	SIN RIESGO	$439,000	$0	$0	$0	$0	$0	$439,000		ALIANSALUD EPS (ANTES COLMEDICA)	25	$2,743,544	4%	$109,800	
						$4,059,000	No	Fijo	PORVENIR	30	$4,059,000	16%	SIN RIESGO	$649,500	$0	$0	$0	$0	$0	$649,500		FAMISANAR	30	$4,059,000	4%	$162,400	
						$2,150,818	No	Fijo	COLFENSIONES	30	$2,298,024	16%	SIN RIESGO	$367,700	$0	$0	$0	$0	$0	$367,700		FAMISANAR	30	$2,298,024	4%	$91,900	

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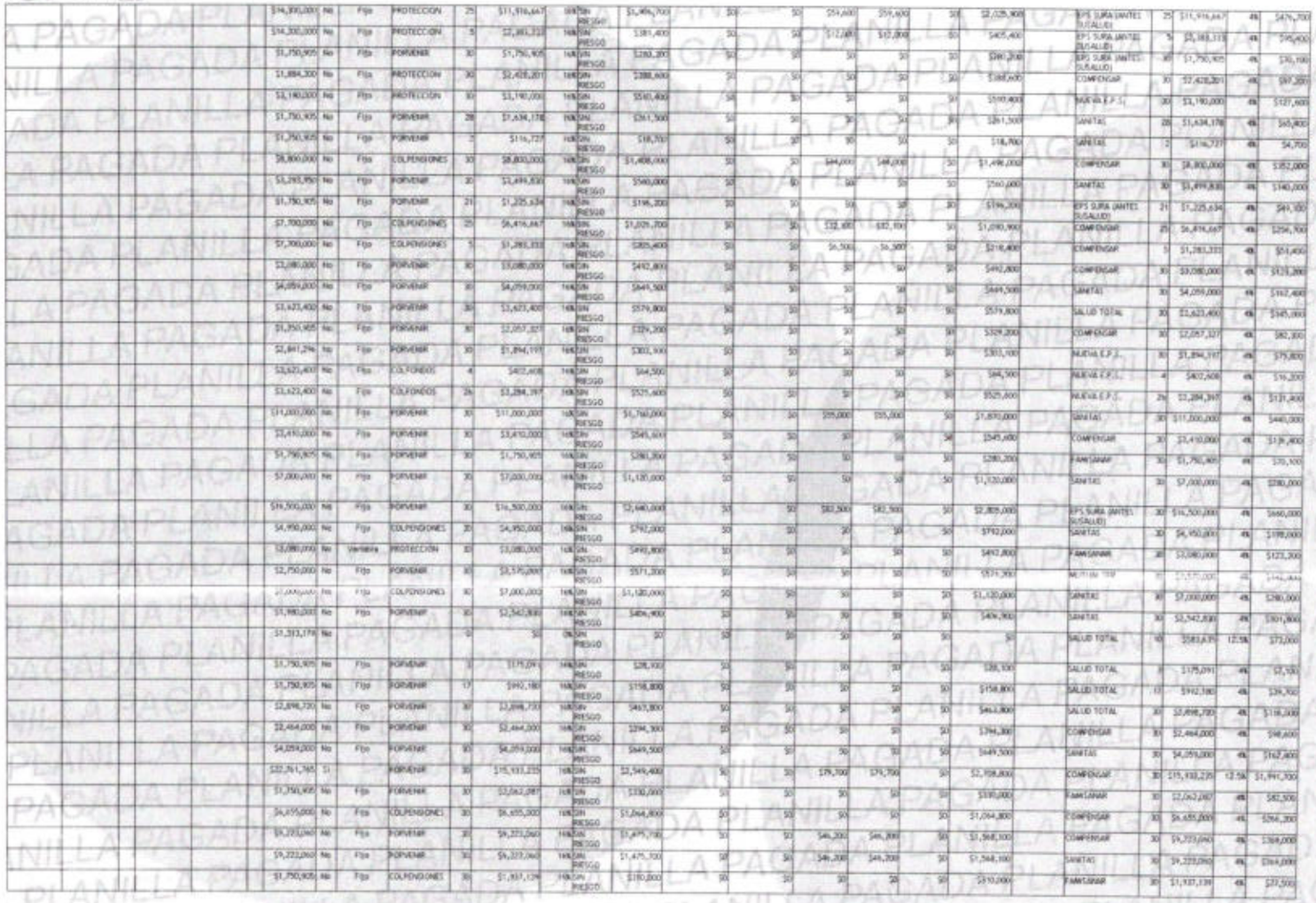
			CCF					RIESGOS						PARAFISCALES										
C	Total	EPS Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Administradora	Días	IBC	Tarifa	Clase Riesgo	Valor Cotización	Días	IBC	Tarifa SENA	Valor Cotización SENA	Tarifa ICBF	Valor Cotización ICBF	Tarifa ESAP	Valor Cotización ESAP	Tarifa MEN	Valor Cotización MEN	Exonerado SENA e ICBF
$0	$92,800		COMPENSAR	30	$2,318,800	4%	$92,800	COLMENA	30	$2,318,800	6.96%	5	$161,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	$0
$0	$136,200		COMFAGUAJIRA	30	$3,404,251	4%	$136,200	COLMENA	30	$3,404,251	6.96%	5	$237,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	$0
$0	$71,300		COMCAJA	30	$1,777,490	4%	$71,100	COLMENA	30	$1,777,490	6.96%	5	$123,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	$0
$0	$106,500		COMPENSAR	30	$2,662,000	4%	$106,500	COLMENA	30	$2,662,000	6.96%	5	$185,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	$0
$0	$79,200		COMFIAR	30	$1,980,000	4%	$79,200	COLMENA	30	$1,980,000	6.96%	5	$137,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	$0
$0	$260,900		COMPENSAR	30	$6,522,021	4%	$260,900	COLMENA	30	$6,522,021	6.96%	5	$454,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	$0
$0	$124,600		COMFACOR	30	$3,114,080	4%	$124,600	COLMENA	30	$3,114,080	6.96%	5	$216,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	$0
$0	$352,000		COMPENSAR	30	$8,800,000	4%	$352,000	COLMENA	30	$8,800,000	6.96%	5	$612,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	$0
$0	$162,400		COMPENSAR	30	$4,059,000	4%	$162,400	COLMENA	30	$4,059,000	2.436%	2	$98,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	$0
$0	$72,000			0	$0	0%	$0	COLMENA	30	$583,635	0.522%	1	$3,000	5	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$46,700		COMPENSAR	30	$1,167,250	4%	$46,700	COLMENA	30	$1,167,250	0.522%	1	$6,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	$0
$0	$145,000		COMPENSAR	30	$3,623,400	4%	$145,000	COLMENA	30	$3,623,400	2.436%	2	$88,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	$0
$0	$140,300		COMPENSAR	29	$3,502,620	4%	$140,300	COLMENA	29	$3,502,620	6.96%	5	$241,800	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	$0
$0	$4,400		COMFAGUAJIRA	1	$110,769	4%	$4,400	COLMENA	1	$110,769	0%	5	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	$0
$0	$71,300		COMFAMILIAR GUAJIRA	27	$1,782,000	4%	$71,300	COLMENA	27	$1,782,000	6.96%	5	$124,100	27	$0	0%	$0	0%	$0	0%	$0	0%	$0	$0
$0	$8,000		COMFAMILIAR GUAJIRA	1	$198,330	4%	$8,000	COLMENA	1	$198,330	0%	5	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	$0
$0	$10,600		COMFACOR	1	$599,732	4%	$24,000	COLMENA	1	$263,298	6.96%	5	$18,300	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	$0
$0	$10,600		COMFACOR	1	$599,732	4%	$24,000	COLMENA	1	$263,298	2.436%	2	$6,500	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	$0
$0	$130,600		COMFIAR	30	$2,763,014	4%	$110,600	COLMENA	30	$2,763,014	6.96%	5	$192,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	$0
$0	$72,300		COMPENSAR	30	$1,811,281	4%	$72,500	COLMENA	30	$1,811,281	2.436%	2	$44,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	$0
$0	$136,600		COMFACOR	30	$3,489,780	4%	$139,600	COLMENA	30	$3,489,780	6.96%	5	$242,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	$0
$0	$88,000		COMPENSAR	30	$2,200,000	4%	$88,000	COLMENA	30	$2,200,000	2.436%	2	$53,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	$0
$0	$89,000		COMPENSAR	30	$2,234,143	4%	$89,000	COLMENA	30	$2,234,143	2.436%	2	$54,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	$0
$0	$352,000		COMPENSAR	30	$8,800,000	4%	$352,000	COLMENA	30	$8,800,000	6.96%	5	$612,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	$0
$0	$123,300		COMPENSAR	30	$3,080,000	4%	$123,200	COLMENA	30	$3,080,000	2.436%	2	$75,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	$0
$0	$364,000		COMPENSAR	30	$9,100,000	4%	$364,000	COLMENA	30	$9,100,000	2.436%	2	$221,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	$0
$0	$169,400		COMPENSAR	25	$3,849,222	4%	$158,000	COLMENA	25	$2,743,548	2.436%	2	$66,900	25	$0	0%	$0	0%	$0	0%	$0	0%	$0	$0
$0	$162,400		COMPENSAR	30	$4,059,000	4%	$162,400	COLMENA	30	$4,059,000	6.96%	5	$292,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	$0
$0	$91,300		COMFIAR	30	$2,295,059	4%	$91,800	COLMENA	30	$2,295,059	2.436%	2	$55,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	$0

30	CC	1047344498	BULA GENTIL KIMBERLY	Dependiente		183	No	No													
31	CC	1047344498	BULA GENTIL KIMBERLY	Dependiente		37	No	No											X	2026/02/13	2026/03/17
32	CC	1015460624	CABRERA CHAPARRO ANGIE CAROLINA	Dependiente		220	No	No													
33	CC	1019109027	CAMACHO BARRERA BRYAN STIVEN	Dependiente		220	No	No							X						
34	CC	74085084	CAMARGO PEREZ DIEGO FERNANDO	Dependiente		220	No	No													
35	CC	1007368566	CARRILLO SALCEDO JUAN SEBASTIAN	Dependiente		205	No	No													
36	CC	1007368566	CARRILLO SALCEDO JUAN SEBASTIAN	Dependiente		15	No	No											X	2026/02/03	2026/02/04
37	CC	79644606	CASADIEGO ORDOÑEZ JORGE LUIS	Dependiente		220	No	No													
38	CC	1006479032	CASTAÑEDA LOSRE DANNA FERNANDA	Dependiente		220	No	No							X						
39	CC	1023980879	CASTRILLON BAEZ BRANDON DAVID	Dependiente		154	No	No	X	2026/02/10											
40	CC	80116431	CHOIS MORENO JOHN EDGAR	Dependiente		183	No	No													
41	CC	80116431	CHOIS MORENO JOHN EDGAR	Dependiente		37	No	No											X	2026/02/09	2026/02/13
42	CC	1015423680	COLMENARES GARZON ANA MARIA	Dependiente		220	No	No													
43	CC	1233903095	CORDOBA GONZALEZ SEBASTIAN	Dependiente		220	No	No													
44	CC	1010117922	CORONADO JARA DIEGO ALEJANDRO	Dependiente		220	No	No													
45	CC	1026269577	CULMA FARA JOHN FREDY	Dependiente		220	No	No							X						
46	CC	1102118638	DE HOYOS MARTINEZ JOSE ALFREDO	Dependiente		205	No	No								X	2026/02/01	2026/02/28			
47	CC	1020840060	DIAZ DIAZ MIGUEL ANGEL	Dependiente		29	No	No								X	2026/02/22	2026/02/25			
48	CC	1020840060	DIAZ DIAZ MIGUEL ANGEL	Dependiente		191	No	No							X						
49	CC	80242109	DIAZ FAJARDO JUAN CARLOS	Dependiente		220	No	No													
50	CC	1022378307	DIAZ IBAÑEZ ELIANA KATHERINE	Dependiente		220	No	No													
51	CC	1028480480	DIAZ RUBIO HARRY ESTEVAN	Dependiente		220	No	No													
52	CC	72281318	DIAZ GRANADOS BALDOVINO ORLANDO FABIO	Dependiente		220	No	No													
53	CC	37863447	DURAN GIL DIANA CAROLINA	Dependiente		220	No	No													
54	CC	1129518813	EBRATT CALLE FRANCIS YOLIS	Dependiente		220	No	No													
55	CC	1104890635	ESCAMILLA PRADA HELMER GUSTAVO	Dependiente		220	No	No													
56	CC	1064998629	ESPITIA QUINTERO SHNEHAL KUMAR	Dependiente		220	No	No							X						
57	CC	18224538	FAJARDO YATE HUBER ALFONSO	Dependiente		220	No	No													
58	CC	88256438	FUENTES AMAYA PEDRO ORLANDO	Dependiente		220	No	No							X						
59	CC	1019149560	GALLA FUENMAYOR YULIANNY MARIAN	Aprendices etapa lectiva Ley 2466 de 2025		0	No	No			X	2026/02/10									
60	CC	1019149560	GALLA FUENMAYOR YULIANNY MARIAN	Dependiente		0	No	No	X	2026/02/11						X	2026/02/16	2026/02/18			
61	CC	1019149560	GALLA FUENMAYOR YULIANNY MARIAN	Dependiente		20	No	No	X	2026/02/11											
62	CC	1104518740	GARCIA GELSON HENMANUEL JOSE	Dependiente		220	No	No													
63	CC	1013689941	GARCIA JIMENEZ JOSEPH DAVID	Dependiente		220	No	No													
64	CC	65796306	GARCIA MUÑOZ SANDRA MILENA	Dependiente		220	No	No													
65	CC	52953451	GARCIA PEREZ RESFA MARCELA	Dependiente		220	No	No													
66	CC	1012916797	GARCIA RINCON YUSTIN JAVIR	Dependiente		220	No	No							X						
67	CC	52384509	GARZON BERNAL DIANA MARIA	Dependiente		220	No	No													
68	CC	80751227	GARZON SOSA IVAN DARIO	Dependiente		220	No	No													
69	CC	1030610029	GARZON VELASQUEZ ZULLY DANIELA	Dependiente		220	No	No					X	2026/02/01							
70	CC	1012917844	GOMEZ BOLAÑOS BRANDON STEVEN	Dependiente		220	No	No							X						

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aportes en línea

Planilla Integrada



aportes en línea

Planilla Integrada

$0	$476,700		COMFAMILIAR ATLANTICO	25	$11,916,667	4%	$476,700	COLMENA	25	$11,916,667	3.43%	1	$290,300	23	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	$1				
$0	$95,400		COMFAMILIAR ATLANTICO	5	$2,383,333	4%	$95,400	COLMENA	5	$2,383,333	0%	1	$0	5	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	$1				
$0	$70,100		COMPENSAR	30	$1,750,905	4%	$70,100	COLMENA	30	$1,750,905	2.43%	1	$42,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	$1				
$0	$47,200		COMPENSAR	30	$2,428,201	4%	$97,200	COLMENA	30	$2,428,201	6.96%	5	$164,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	$1				
$0	$121,600		COMPENSAR	30	$3,190,000	4%	$127,600	COLMENA	30	$3,190,000	2.43%	1	$77,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	$1				
$0	$65,400		COMFACASANARE	28	$1,634,178	4%	$65,400	COLMENA	28	$1,634,178	2.43%	1	$39,900	28	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	$1				
$0	$4,700		COMFACASANARE	2	$116,727	4%	$4,700	COLMENA	2	$116,727	0%	1	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	$1				
$0	$357,000		COMPENSAR	30	$8,800,000	4%	$352,000	COLMENA	30	$8,800,000	6.96%	5	$612,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	$1				
$0	$140,000		COMPENSAR	30	$3,499,830	4%	$140,000	COLMENA	30	$3,499,830	6.96%	5	$243,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	$1				
$0	$48,100		COMPENSAR	31	$1,225,634	4%	$49,100	COLMENA	31	$1,225,634	2.43%	1	$29,900	31	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	$1				
$0	$256,700		COMPENSAR	25	$6,416,667	4%	$256,700	COLMENA	25	$6,416,667	6.96%	5	$446,700	25	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	$1				
$0	$51,400		COMPENSAR	5	$1,283,333	4%	$51,400	COLMENA	5	$1,283,333	0%	5	$0	5	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	$1				
$0	$125,200		COMPENSAR	30	$3,080,000	4%	$123,200	COLMENA	30	$3,080,000	2.43%	1	$75,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	$1				
$0	$162,400		COMPENSAR	30	$4,059,000	4%	$162,400	COLMENA	30	$4,059,000	2.43%	1	$98,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	$1				
$0	$145,000		COMPENSAR	30	$3,623,400	4%	$145,000	COLMENA	30	$3,623,400	2.43%	1	$88,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	$1				
$0	$82,300		COMPENSAR	30	$2,057,327	4%	$82,300	COLMENA	30	$2,057,327	6.96%	5	$143,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	$1				
$0	$75,800		COMFASUCRE	30	$1,894,197	0%	$0	COLMENA	30	$1,894,197	0%	5	$0	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	$1				
$0	$16,200		COMPENSAR	4	$402,608	0%	$0	COLMENA	4	$402,608	0%	5	$0	4	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	$1				
$0	$131,400		COMPENSAR	26	$3,284,397	4%	$131,400	COLMENA	26	$3,284,397	6.96%	5	$228,600	26	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	$1				
$0	$440,000		COMPENSAR	30	$11,000,000	4%	$440,000	COLMENA	30	$11,000,000	6.96%	5	$765,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	$1				
$0	$136,400		COMPENSAR	30	$3,410,000	4%	$136,400	COLMENA	30	$3,410,000	6.96%	5	$237,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	$1				
$0	$70,100		COMPENSAR	30	$1,750,905	4%	$70,100	COLMENA	30	$1,750,905	2.43%	1	$42,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	$1				
$0	$280,000		COMPENSAR	30	$6,999,999	4%	$280,000	COLMENA	30	$7,000,000	2.43%	1	$170,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	$1				
$0	$660,000		COMPENSAR	30	$16,500,000	4%	$660,000	COLMENA	30	$16,500,000	2.43%	1	$402,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	$1				
$0	$198,000		COMFAMILIAR ATLANTICO	30	$4,950,000	4%	$198,000	COLMENA	30	$4,950,000	6.96%	5	$344,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	$1				
$0	$123,200		COMPENSAR	30	$3,080,000	4%	$123,200	COLMENA	30	$3,080,000	2.43%	1	$75,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	$1				
$0	$142,800		COMPENSAR	30	$3,570,000	4%	$142,800	COLMENA	30	$3,570,000	2.43%	1	$87,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	$1				
$0	$7,000		COMPENSAR	1	$175,041	0%	$0	COLMENA	1	$175,041	0%	2	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	$1				
$0	$39,700		COMPENSAR	17	$992,179	4%	$39,700	COLMENA	17	$992,180	1.04%	2	$10,400	17	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	$1				
$0	$116,000		COMFABOLIVAR CARTAGENA	30	$2,898,730	4%	$116,000	COLMENA	30	$2,898,730	6.96%	5	$201,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	$1				
$0	$98,400		COMPENSAR	30	$2,464,000	4%	$98,400	COLMENA	30	$2,464,000	2.43%	1	$60,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	$1				
$0	$162,400		COMPENSAR	30	$4,059,000	4%	$162,400	COLMENA	30	$4,059,000	2.43%	1	$98,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	$1				
$0	$1,991,700		COMPENSAR	30	$55,932,235	4%	$637,400	COLMENA	30	$55,932,235	2.43%	1	$388,300	30	$15,931,235	3%	$318,700	3%	$478,000	0%	$0	0%	$0	Rec				
$0	$82,500		COMPENSAR	30	$2,062,087	4%	$82,500	COLMENA	30	$2,062,087	2.43%	1	$50,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	$1				
$0	$264,200		COMPENSAR	30	$6,655,000	4%	$266,200	COLMENA	30	$6,655,000	2.43%	1	$162,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	$1				
$0	$369,000		COMPENSAR	30	$9,223,060	4%	$369,000	COLMENA	30	$9,223,060	6.96%	5	$642,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	$1				
$0	$369,000		COMPENSAR	30	$9,223,060	4%	$369,000	COLMENA	30	$9,223,060	2.43%	1	$224,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	$1				
$0	$71,900		COMPENSAR	30	$1,937,139	4%	$77,500	COLMENA	30	$1,937,139	2.43%	1	$47,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	$1				

PAGADA PLANILLA PAGADA

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71	CC	79735969	GONZALEZ BELLO HUGO LEONARDO	Dependiente	110	No	No	X	2026/02/16											
72	PT	1408529	GONZALEZ MARTINEZ JORGE	Dependiente	220	No	No													
73	CC	1069711408	GONZALEZ TORRES BRANDON ARLEY	Dependiente	220	No	No							X						
74	CC	31858003	GONZALEZ TRIANA GUSTAVO HERNANDO	Dependiente	220	No	No													
75	CC	1233498104	GORDILLO LESMES YILVERSON	Dependiente	220	No	No					X	2026/02/01	X						
76	CC	1030532734	GRANADA MARECHA YEDINSON DARIO	Dependiente	220	No	No													
77	CC	1063558516	GUERRERO MARTINEZ DARLY JOHANNA	Dependiente	220	No	No							X						
78	CC	1116502715	GUEVARA CASTRO CARLOS ANDRES	Dependiente	220	No	No							X						
79	CC	1000503142	GUIZA CONTRERAS JUSTIN ALEJANDRO	Dependiente	220	No	No													
80	CC	1057589684	GUTIERREZ DIAZ JHON ALEJANDRO	Dependiente	220	No	No													
81	CC	36308862	GUTIERREZ TAFUR LINA CAROLINA	Dependiente	220	No	No													
82	CC	1022477902	GUZMAN ARLAGON MARIA CAMILA	Dependiente	220	No	No													
83	CC	1022367171	GUZMAN MORALES JHOAN DAVID	Dependiente	213	No	No													
84	CC	1022367171	GUZMAN MORALES JHOAN DAVID	Dependiente	7	No	No											X	2026/02/02	2026/02/02
85	CC	1233501478	GUZMAN MORALES JEFFERSON STEVEN	Dependiente	213	No	No													
86	CC	1233501478	GUZMAN MORALES JEFFERSON STEVEN	Dependiente	7	No	No											X	2026/02/02	2026/02/02
87	CC	1104418168	HERNANDEZ GONZALEZ ROBERT JOSE	Dependiente	220	No	No							X						
88	CC	53147261	HERNANDEZ JAIMES DAISSY PAOLA	Dependiente	205	No	No													
89	CC	53147261	HERNANDEZ JAIMES DAISSY PAOLA	Dependiente	15	No	No								X	2026/02/06	2026/02/07			
90	CC	1000287022	HERNANDEZ RAMIREZ JEFREE MATEO	Dependiente	27	No	No	X	2026/02/04											
91	CC	1000287022	HERNANDEZ RAMIREZ JEFREE MATEO	Dependiente	3	No	No			X	2026/02/03									
92	CC	1022425885	HERNANDEZ RAMIREZ GERALDINE TATIANA	Dependiente	22	No	No													
93	CC	1022425885	HERNANDEZ RAMIREZ GERALDINE TATIANA	Dependiente	161	No	No								X	2026/02/01	2026/02/22			
94	CC	1022425885	HERNANDEZ RAMIREZ GERALDINE TATIANA	Dependiente	37	No	No											X	2026/02/23	2026/02/27
95	CC	1030712821	HERNANDEZ SANABRIA CATALINA MARIA	Dependiente	220	No	No													
96	CC	80160751	HERNANDEZ SANABRIA DIEGO FELIPE	Dependiente	220	No	No													
97	CC	1011151986	HERRERA SIERRA KAREN LIZETH	Dependiente	110	No	No			X	2026/02/15									
98	CC	52930762	HERRERA SOGAMOSO [illegible]	Dependiente	220	No	No													
99	CC	1030561	HURTADO ZAMBRANO LUIS ALBERTO	Dependiente	220	No	No							X						
100	CC	1019013432	IBAÑEZ FERNANDEZ DAFNA BRIGETTE	Dependiente	220	No	No													
101	CC	1118548	IZQUIERDO MONTAÑA CRISTHIAN ELIAS	Dependiente	220	No	No							X						
102	CC	1022418078	JIMENEZ RIAÑO JUAN CAMILO	Dependiente	220	No	No													
103	CC	1021314157	JIMENEZ RODRIGUEZ LAURA SOFIA	Dependiente	220	No	No													
104	CC	52108203	JOYA RIAÑO JOHANA LISBETH	Dependiente	117	No	No			X	2026/02/16									
105	CC	1030686636	LADINO PEÑA JHONATAN DARIO	Dependiente	183	No	No													
106	CC	1030686636	LADINO PEÑA JHONATAN DARIO	Dependiente	37	No	No											L	2026/02/18	2026/02/22
107	CC	1094918960	LADINO PORRAS YOJAN CAMILO	Dependiente	220	No	No													
108	CC	1118561	LANDINEZ QUINTERO ERIKA YOLANDA	Dependiente	220	No	No													
109	CC	1122997918	LAZCANO CALDERON JAIR JOSE	Dependiente	220	No	No													
110	CC	79537846	LIZARAZO SANCHEZ JOSE EFRAIN	Dependiente	220	No	No													
111	CC	1122178050	LOPERA BEDOYA MANUEL ALEJANDRO	Dependiente	220	No	No													
112	CC	17592371	LOPEZ DAZA IVAN DARIO	Dependiente	220	No	No							X						

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				$3,000,000	No	Fijo	PORVENIR	15	$1,500,000	16%	SIN RIESGO	$240,000	$0	$0	$0	$0	$0	$240,000		FAMISANAR	15	$1,500,000	4%	$60,000
				$4,612,000	No	Fijo	PROTECCION	30	$4,612,000	16%	SIN RIESGO	$738,000	$0	$0	$0	$0	$0	$738,000		NUEVA E.P.S.	30	$4,612,000	4%	$184,500
				$2,200,000	No	Fijo	PROTECCION	30	$2,425,500	16%	SIN RIESGO	$388,100	$0	$0	$0	$0	$0	$388,100		FAMISANAR	30	$2,425,500	4%	$97,100
				$3,100,000	No	Fijo	PORVENIR	30	$3,100,000	16%	SIN RIESGO	$496,000	$0	$0	$0	$0	$0	$496,000		EPS SURA (ANTES SUSALUD)	30	$3,100,000	4%	$124,000
				$3,898,735	No	Fijo	PORVENIR	30	$3,832,800	16%	SIN RIESGO	$613,300	$0	$0	$0	$0	$0	$613,300		COMPENSAR	30	$3,832,800	4%	$153,400
				$6,600,000	No	Variable	COLFONDOS	30	$6,600,000	16%	SIN RIESGO	$1,056,000	$0	$0	$0	$0	$0	$1,056,000		COMPENSAR	30	$6,600,000	4%	$264,000
				$2,898,500	No	Fijo	PORVENIR	30	$3,249,627	16%	SIN RIESGO	$520,000	$0	$0	$0	$0	$0	$520,000		SALUD TOTAL	30	$3,249,627	4%	$130,000
				$1,980,000	No	Fijo	PORVENIR	30	$2,315,255	16%	SIN RIESGO	$370,500	$0	$0	$0	$0	$0	$370,500		SANITAS	30	$2,315,255	4%	$92,700
				$1,750,905	No	Fijo	PORVENIR	30	$1,750,905	16%	SIN RIESGO	$280,200	$0	$0	$0	$0	$0	$280,200		EPS SURA (ANTES SUSALUD)	30	$1,750,905	4%	$70,100
				$3,520,000	No	Fijo	PORVENIR	30	$3,520,000	16%	SIN RIESGO	$563,200	$0	$0	$0	$0	$0	$563,200		NUEVA E.P.S.	30	$3,520,000	4%	$140,800
				$2,750,000	No	Fijo	PORVENIR	30	$2,750,000	16%	SIN RIESGO	$440,000	$0	$0	$0	$0	$0	$440,000		NUEVA E.P.S.	30	$2,750,000	4%	$110,000
				$4,059,000	No	Fijo	COLPENSIONES	30	$4,059,000	16%	SIN RIESGO	$649,500	$0	$0	$0	$0	$0	$649,500		SANITAS	30	$4,059,000	4%	$162,400
				$1,750,905	No	Fijo	PORVENIR	29	$1,692,542	16%	SIN RIESGO	$270,900	$0	$0	$0	$0	$0	$270,900		CAPITAL SALUD	29	$1,692,542	4%	$67,800
				$1,750,905	No	Fijo	PORVENIR	1	$58,364	16%	SIN RIESGO	$9,400	$0	$0	$0	$0	$0	$9,400		CAPITAL SALUD	1	$58,364	4%	$2,400
				$2,464,000	No	Fijo	PORVENIR	29	$2,381,867	16%	SIN RIESGO	$381,100	$0	$0	$0	$0	$0	$381,100		FAMISANAR	29	$2,381,867	4%	$95,300
				$2,464,000	No	Fijo	PORVENIR	1	$82,133	16%	SIN RIESGO	$13,200	$0	$0	$0	$0	$0	$13,200		FAMISANAR	1	$82,133	4%	$3,300
				$2,841,296	No	Fijo	PORVENIR	30	$3,266,374	16%	SIN RIESGO	$522,700	$0	$0	$0	$0	$0	$522,700		CAJACOPI	30	$3,266,374	4%	$130,700
				$2,635,000	No	Fijo	COLFONDOS	28	$2,459,334	16%	SIN RIESGO	$393,500	$0	$0	$0	$0	$0	$393,500		COMPENSAR	28	$2,459,334	4%	$98,400
				$2,635,000	No	Fijo	COLFONDOS	2	$175,667	16%	SIN RIESGO	$28,200	$0	$0	$0	$0	$0	$28,200		COMPENSAR	2	$175,667	4%	$7,100
				$1,750,905	No	Fijo	PORVENIR	27	$1,575,815	16%	SIN RIESGO	$252,200	$0	$0	$0	$0	$0	$252,200		COMPENSAR	27	$1,575,815	4%	$63,100
				$1,750,905	No	Fijo	PORVENIR	3	$175,091	16%	SIN RIESGO	$28,100	$0	$0	$0	$0	$0	$28,100		COMPENSAR	3	$175,091	4%	$7,100
				$2,318,800	No	Fijo	PORVENIR	3	$231,880	16%	SIN RIESGO	$37,200	$0	$0	$0	$0	$0	$37,200		COMPENSAR	3	$231,880	4%	$9,300
				$2,318,800	No	Fijo	PORVENIR	22	$1,700,453	16%	SIN RIESGO	$272,100	$0	$0	$0	$0	$0	$272,100		COMPENSAR	22	$1,700,453	4%	$68,100
				$2,318,800	No	Fijo	PORVENIR	5	$386,467	16%	SIN RIESGO	$61,900	$0	$0	$0	$0	$0	$61,900		COMPENSAR	5	$386,467	4%	$15,500
				$10,000,000	No	Fijo	SKANDIA	30	$10,000,000	16%	SIN RIESGO	$1,600,000	$0	$0	$50,000	$50,000	$0	$1,700,000		EPS SURA (ANTES SUSALUD)	30	$10,000,000	4%	$400,000
				$33,000,000	No	Fijo	PROTECCION	30	$33,000,000	16%	SIN RIESGO	$5,280,000	$0	$0	$165,000	$165,000	$0	$5,608,000		EPS SURA (ANTES SUSALUD)	30	$33,000,000	12.5%	$4,125,000
				$1,916,480	No	Fijo	PROTECCION	15	$958,240	16%	SIN RIESGO	$153,400	$0	$0	$0	$0	$0	$153,400		SANITAS	15	$958,240	4%	$38,400
				$1,750,905	No	Fijo	PROTECCION	30	$1,750,905	16%	SIN RIESGO	$280,200	$0	$0	$0	$0	$0	$280,200		FAMISANAR	30	$1,750,905	4%	$70,100
				$1,750,905	No	Fijo	PORVENIR	30	$1,938,448	16%	SIN RIESGO	$310,200	$0	$0	$0	$0	$0	$310,200		NUEVA E.P.S.	30	$1,938,448	4%	$77,600
				$1,750,905	No	Fijo	PORVENIR	30	$1,750,905	16%	SIN RIESGO	$280,200	$0	$0	$0	$0	$0	$280,200		SALUD TOTAL	30	$1,750,905	4%	$70,100
				$1,982,200	No	Fijo	PORVENIR	30	$2,826,448	16%	SIN RIESGO	$452,300	$0	$0	$0	$0	$0	$452,300		NUEVA E.P.S.	30	$2,826,448	4%	$113,100
				$4,059,000	No	Fijo	PORVENIR	30	$4,059,000	16%	SIN RIESGO	$649,500	$0	$0	$0	$0	$0	$649,500		SANITAS	30	$4,059,000	4%	$162,400
				$1,750,905	No	Fijo	COLPENSIONES	30	$1,750,905	16%	SIN RIESGO	$280,200	$0	$0	$0	$0	$0	$280,200		CAPITAL SALUD	30	$1,750,905	4%	$70,100
				$7,000,000	No	Fijo	COLPENSIONES	16	$3,733,334	16%	SIN RIESGO	$597,400	$0	$0	$0	$0	$0	$597,400		SANITAS	16	$3,733,334	4%	$149,400
				$4,059,000	No	Fijo	COLFONDOS	25	$3,382,500	16%	SIN RIESGO	$541,200	$0	$0	$0	$0	$0	$541,200		COMPENSAR	25	$3,382,500	4%	$135,300
				$4,059,000	No	Fijo	COLFONDOS	5	$676,500	16%	SIN RIESGO	$108,300	$0	$0	$0	$0	$0	$108,300		COMPENSAR	5	$676,500	4%	$27,100
				$5,073,200	No	Fijo	PORVENIR	30	$5,073,200	16%	SIN RIESGO	$811,800	$0	$0	$0	$0	$0	$811,800		SANITAS	30	$5,073,200	4%	$203,000
				$3,080,000	No	Fijo	COLFONDOS	30	$3,080,000	16%	SIN RIESGO	$492,800	$0	$0	$0	$0	$0	$492,800		SANITAS	30	$3,080,000	4%	$123,200
				$2,750,000	No	Fijo	PORVENIR	30	$2,750,000	16%	SIN RIESGO	$440,000	$0	$0	$0	$0	$0	$440,000		NUEVA E.P.S.	30	$2,750,000	4%	$110,000
				$14,300,000	No	Fijo	COLPENSIONES	30	$14,300,000	16%	SIN RIESGO	$2,288,000	$0	$0	$71,500	$71,500	$0	$2,431,000		COMPENSAR	30	$14,300,000	4%	$572,000
				$3,998,720	No	Fijo	PORVENIR	30	$3,998,720	16%	SIN RIESGO	$639,800	$0	$0	$0	$0	$0	$639,800		COMPENSAR	30	$3,998,720	4%	$160,000
				$7,980,000	No	Fijo	COLPENSIONES	30	$3,134,828	16%	SIN RIESGO	$501,600	$0	$0	$0	$0	$0	$501,600		NUEVA E.P.S.	30	$3,134,828	4%	$125,400

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$0	$60,000		COMFENSAR	15	$1,500,000	4%	$60,000	COLMENA	15	$1,500,000	2.436%	1	$36,600	15	$0	0%	$0	0%	$0	0%	$0	0%	$0	$0
$0	$184,500		COMFENSAR	30	$4,612,000	4%	$184,500	COLMENA	30	$4,612,000	6.96%	5	$321,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	$0
$0	$97,100		COMFENSAR	30	$2,425,500	4%	$97,100	COLMENA	30	$2,425,500	2.436%	1	$59,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	$0
$0	$134,000		COMFENSAR	30	$3,100,000	4%	$134,000	COLMENA	30	$3,100,000	6.96%	5	$215,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	$0
$0	$153,400		COMFENSAR	30	$3,832,800	4%	$153,400	COLMENA	30	$3,832,800	2.436%	1	$93,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	$0
$0	$264,000		COMFENSAR	30	$6,600,000	4%	$264,000	COLMENA	30	$6,600,000	6.96%	5	$459,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	$0
$0	$130,000		COMFENSAR	30	$3,249,627	4%	$130,000	COLMENA	30	$3,249,627	2.436%	1	$79,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	$0
$0	$92,700		COMFACASANARE	30	$2,315,255	4%	$92,700	COLMENA	30	$2,315,255	6.96%	5	$161,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	$0
$0	$70,100		COMFENSAR	30	$1,750,905	4%	$70,100	COLMENA	30	$1,750,905	2.436%	1	$42,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	$0
$0	$140,800		COMFENSAR	30	$3,520,000	4%	$140,800	COLMENA	30	$3,520,000	6.96%	5	$245,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	$0
$0	$110,000		COMFAMILIAR HUILA	30	$2,750,000	4%	$110,000	COLMENA	30	$2,750,000	6.96%	5	$191,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	$0
$0	$162,400		COMFENSAR	30	$4,059,000	4%	$162,400	COLMENA	30	$4,059,000	2.436%	1	$98,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	$0
$0	$67,800		COMFENSAR	29	$1,692,541	4%	$67,800	COLMENA	29	$1,692,542	6.96%	5	$117,700	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	$0
$0	$2,400		COMFENSAR	1	$58,364	4%	$2,400	COLMENA	1	$58,364	0%	5	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	$0
$0	$95,300		COMFENSAR	29	$2,381,867	4%	$95,300	COLMENA	29	$2,381,867	2.436%	1	$58,100	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	$0
$0	$3,300		COMFENSAR	1	$82,133	4%	$3,300	COLMENA	1	$82,133	0%	1	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	$0
$0	$130,700		COMFACOR	30	$3,264,374	4%	$130,700	COLMENA	30	$3,264,374	6.96%	5	$227,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	$0
$0	$96,400		COMFENSAR	28	$2,459,333	4%	$98,400	COLMENA	28	$2,454,334	2.436%	1	$60,000	28	$0	0%	$0	0%	$0	0%	$0	0%	$0	$0
$0	$7,100		COMFENSAR	2	$175,667	0%	$0	COLMENA	2	$175,667	0%	1	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	$0
$0	$63,100		COMFENSAR	27	$1,575,815	4%	$63,100	COLMENA	27	$1,575,815	2.436%	1	$38,400	27	$0	0%	$0	0%	$0	0%	$0	0%	$0	$0
$0	$7,100		COMFENSAR	2	$612,816	4%	$24,600	COLMENA	1	$175,091	2.436%	1	$4,300	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	$0
$0	$4,200		COMFENSAR	1	$231,888	4%	$9,300	COLMENA	1	$231,888	2.436%	1	$5,700	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	$0
$0	$68,100		COMFENSAR	22	$1,700,453	0%	$0	COLMENA	22	$1,700,453	0%	1	$0	22	$0	0%	$0	0%	$0	0%	$0	0%	$0	$0
$0	$15,500		COMFAVOR	5	$386,467	4%	$15,500	COLMENA	5	$386,467	0%	1	$0	5	$0	0%	$0	0%	$0	0%	$0	0%	$0	$0
$0	$400,000		COMFENSAR	30	$9,999,999	4%	$400,000	COLMENA	30	$10,000,000	2.436%	1	$243,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	$0
$0	$4,125,000		COMFENSAR	30	$33,000,000	4%	$1,320,000	COLMENA	30	$33,000,000	2.436%	1	$803,400	30	$33,000,000	2%	$660,000	3%	$990,000	0%	$0	0%	$0	$0
$0	$58,400		COMFENSAR	15	$1,267,307	4%	$54,400	COLMENA	15	$958,240	2.436%	1	$23,400	15	$0	0%	$0	0%	$0	0%	$0	0%	$0	$0
$0	$70,100		COMFENSAR	30	$1,750,905	4%	$70,100	COLMENA	30	$1,750,905	2.436%	1	$42,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	$0
$0	$77,600		COMFACAUCA	30	$1,938,448	4%	$77,600	COLMENA	30	$1,938,448	6.96%	5	$135,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	$0
$0	$70,100		COMFENSAR	30	$1,750,905	4%	$70,100	COLMENA	30	$1,750,905	2.436%	1	$42,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	$0
$0	$113,100		COMFACASANARE	30	$2,824,448	4%	$113,100	COLMENA	30	$2,824,448	6.96%	5	$196,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	$0
$0	$162,400		COMFENSAR	30	$4,059,000	4%	$162,400	COLMENA	30	$4,059,000	2.436%	1	$98,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	$0
$0	$70,100		COMFENSAR	30	$1,750,905	4%	$70,100	COLMENA	30	$1,750,905	0.522%	1	$9,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	$0
$0	$169,400		COMFENSAR	14	$4,306,944	4%	$172,300	COLMENA	14	$2,733,334	2.436%	1	$97,000	14	$0	0%	$0	0%	$0	0%	$0	0%	$0	$0
$0	$125,300		COMFENSAR	25	$3,382,500	4%	$135,300	COLMENA	25	$3,382,500	2.436%	1	$82,400	25	$0	0%	$0	0%	$0	0%	$0	0%	$0	$0
$0	$27,500		COMFENSAR	5	$676,500	4%	$27,100	COLMENA	5	$676,500	0%	1	$0	5	$0	0%	$0	0%	$0	0%	$0	0%	$0	$0
$0	$203,000		COMFENALCO QUINDIO	30	$5,073,199	4%	$203,000	COLMENA	30	$5,073,200	2.436%	1	$123,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	$0
$0	$123,200		COMFACASANARE	30	$3,080,000	4%	$123,200	COLMENA	30	$3,080,000	6.96%	5	$214,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	$0
$0	$110,000		COMFAMILIAR GUAJIRA	30	$2,750,000	4%	$110,000	COLMENA	30	$2,750,000	6.96%	5	$191,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	$0
$0	$572,000		COMFENSAR	30	$14,300,000	4%	$572,000	COLMENA	30	$14,300,000	6.96%	5	$995,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	$0
$0	$160,000		COMFENSAR	30	$3,998,720	4%	$160,000	COLMENA	30	$3,998,720	6.96%	5	$278,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	$0
$0	$125,400		COMFIAR	30	$3,134,828	4%	$125,400	COLMENA	30	$3,134,828	6.96%	5	$218,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	$0

113	CC	1000437929	LÓPEZ URIBE DAVID STIVEN	Dependiente	220	No	No											
114	CC	[illegible]	LOZANO CORTES ARTURO ANDRES	Dependiente	220	No	No											
115	CC	1012368113	LUNA CASTELLANOS SERGIO	Aprendices etapa lectiva Ley 2466 de 2025	0	No	No											
116	CC	1128406966	MARCHENA FRIAS LUIS ORLANDO	Dependiente	220	No	No											
117	CC	1002154822	MARRAGA CORREA GERALDIN	Dependiente	139	No	No											
118	CC	1002154822	MARRAGA CORREA GERALDIN	Dependiente	81	No	No									X	2026/02/09	2026/02/14
119	CC	1014976421	MARTIN CASTRO JUAN SEBASTIAN	Dependiente	137	No	No			X	2026/02/18	X						
120	CC	1019129467	MARTINE CELY CARLOS ALBERTO	Dependiente	220	No	No											
121	CC	1052020919	MARTINEZ CELY YINA CONSTANZA	Dependiente	220	No	No					X						
122	CC	1023237341	MARTINEZ MORENO NICOLAS	Dependiente	220	No	No											
123	CC	1028861377	MARTINEZ VANEGAS JUAN SEBASTIAN	Dependiente	220	No	No											
124	CC	1080681371	MEJIA ACUÑA LUIS ALEJANDRO	Dependiente	220	No	No											
125	CC	1061814629	MEJIA LOPEZ FABER EDUARDO	Dependiente	220	No	No					X						
126	CC	1052995325	MERCADO VALENCIA ALDEMAR	Dependiente	220	No	No					X						
127	CC	1064744402	MIELES GUERRA JOSE LUIS	Dependiente	220	No	No					X						
128	CC	77368989	MOLANO CUELLAR JOHN JAIRO	Dependiente	220	No	No											
129	CC	1104693970	MOLINA AVILA GUILLERMO JOSE	Dependiente	220	No	No											
130	CC	53120465	MONTAÑA TORRES DENIS ADRIANA	Dependiente	220	No	No											
131	CC	1062958909	MORALES DIAZ RAUL DAVID	Dependiente	22	No	No			X	2026/02/03							
132	CC	80162531	MORALES RODRIGUEZ JUAN CAMILO	Dependiente	154	No	No	X	2026/02/10									
133	CC	1013647674	MOYANO GUERRERO FABIO LEONEL	Dependiente	220	No	No											
134	CC	52093632	MUÑOZ FIGUEROA CLAUDIA LUCIA	Dependiente	220	No	No											
135	CC	1077432111	MURILLO MORENO NICOL DAVID	Dependiente	220	No	No					X						
136	CC	1069494885	NAVARRO BOLAÑO ANGELA MARGARITA	Dependiente	220	No	No					X						
137	CC	1023010722	NIETO GAMBOA SHIRLEY BRIGITTE	Dependiente	205	No	No					X						
138	CC	1023010722	NIETO GAMBOA SHIRLEY BRIGITTE	Dependiente	15	No	No						X	2026/02/09	2026/02/10			
139	CC	52533908	OCAMPO GRAJALES LUZ VENNY	Dependiente	220	No	No											
140	CC	[illegible]	ORDOÑEZ GARZON MIGUEL ANGEL	Dependiente	220	No	No											
141	CC	1023868287	OROZCO RODRIGUEZ ELIZABETH	Dependiente	220	No	No											
142	CC	1061780098	ORTEGA PEÑA JUAN MANUEL	Dependiente	220	No	No											
143	CC	1007464161	OVIEDO SERPA MARYORIS	Dependiente	220	No	No					X						
144	CC	1052384930	PACCINI SANCHEZ SANTIAGO	Dependiente	220	No	No											
145	CC	1095827994	PALACIOS GUALTERON JOHANNA PATRICIA	Dependiente	220	No	No											
146	CC	1061713997	PALECHOR YTAZ DANILO	Dependiente	220	No	No											
147	CC	51978133	PARDO SALAMANCA CARMEN ROSA	Dependiente	220	No	No											
148	CC	1192816619	PATERNINA OLAYA DEIMER DAVID	Dependiente	220	No	No					X						
149	CC	1013311051	PEÑALOZA ROMERO ANYI LORENA	Aprendices etapa lectiva Ley 2466 de 2025	0	No	No	X	2026/02/09									
150	CC	60267722	PEÑALOZA SOLANO SOFIA	Dependiente	220	No	No											
151	CC	5832129	PEREZ CRISTIAN FERNANDO	Dependiente	220	No	No					X						
152	CE	1005675602	PEREZ OSORIO DIEGO DAVID	Dependiente	220	No	No					X						
153	CC	1015415345	PICO ORTIZ SANDRA MILENA	Dependiente	220	No	No											

PLANILLA PAGADA

				$1,750,905	No	Fijo	PORVENIR	30	$1,750,905	16%	SIN RIESGO	$280,200	$0	$0	$0	$0	$0	$280,200		SANITAS	30	$1,750,905	4%	$70,100
				$6,000,000	No	Fijo	PROTECCION	30	$6,000,000	16%	SIN RIESGO	$960,000	$0	$0	$0	$0	$0	$960,000		NUEVA E.P.S.	30	$6,000,000	4%	$240,000
				$1,313,374	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		SALUD TOTAL	30	$1,750,905	12.5%	$218,900
				$1,980,000	No	Fijo	PROTECCION	30	$1,980,000	16%	SIN RIESGO	$316,800	$0	$0	$0	$0	$0	$316,800		SALUD TOTAL	30	$1,980,000	4%	$79,200
				$3,960,000	No	Fijo	PROTECCION	14	$2,508,000	16%	SIN RIESGO	$401,300	$0	$0	$0	$0	$0	$401,300		EPS SURA (ANTES SUSALUD)	14	$2,508,000	4%	$100,400
				$3,960,000	No	Fijo	PROTECCION	11	$1,452,000	16%	SIN RIESGO	$232,400	$0	$0	$0	$0	$0	$232,400		EPS SURA (ANTES SUSALUD)	11	$1,452,000	4%	$58,100
				$1,750,905	No	Fijo	COLPENSIONES	18	$1,339,440	16%	SIN RIESGO	$214,400	$0	$0	$0	$0	$0	$214,400		COMPENSAR	18	$1,339,440	4%	$53,600
				$2,898,720	No	Fijo	PORVENIR	30	$2,898,720	16%	SIN RIESGO	$463,800	$0	$0	$0	$0	$0	$463,800		FAMISANAR	30	$2,898,720	4%	$116,000
				$3,080,000	No	Fijo	COLFONDOS	30	$3,115,001	16%	SIN RIESGO	$498,500	$0	$0	$0	$0	$0	$498,500		SANITAS	30	$3,115,001	4%	$124,700
				$4,950,000	No	Fijo	PROTECCION	30	$4,950,000	16%	SIN RIESGO	$792,000	$0	$0	$0	$0	$0	$792,000		NUEVA E.P.S.	30	$4,950,000	4%	$198,000
				$1,750,905	No	Fijo	PORVENIR	30	$1,750,905	16%	SIN RIESGO	$280,200	$0	$0	$0	$0	$0	$280,200		FAMISANAR	30	$1,750,905	4%	$70,100
				$1,750,905	No	Fijo	PORVENIR	30	$1,750,905	16%	SIN RIESGO	$280,200	$0	$0	$0	$0	$0	$280,200		COMPENSAR	30	$1,750,905	4%	$70,100
				$1,750,905	No	Fijo	PORVENIR	30	$1,953,072	16%	SIN RIESGO	$312,500	$0	$0	$0	$0	$0	$312,500		SANITAS	30	$1,953,072	4%	$78,200
				$1,980,000	No	Variable	PORVENIR	30	$2,763,014	16%	SIN RIESGO	$442,100	$0	$0	$0	$0	$0	$442,100		SALUD TOTAL	30	$2,763,014	4%	$110,600
				$2,841,296	No	Fijo	COLFONDOS	30	$3,252,974	16%	SIN RIESGO	$520,500	$0	$0	$0	$0	$0	$520,500		NUEVA E.P.S.	30	$3,252,974	4%	$130,200
				$5,929,110	No	Fijo	PORVENIR	30	$5,929,110	16%	SIN RIESGO	$948,700	$0	$0	$0	$0	$0	$948,700		NUEVA E.P.S.	30	$5,929,110	4%	$237,200
				$1,783,500	No	Fijo	PORVENIR	30	$1,783,500	16%	SIN RIESGO	$285,400	$0	$0	$0	$0	$0	$285,400		SALUD TOTAL	30	$1,783,500	4%	$71,400
				$6,000,000	No	Fijo	PORVENIR	30	$6,000,000	16%	SIN RIESGO	$960,000	$0	$0	$0	$0	$0	$960,000		EPS SURA (ANTES SUSALUD)	30	$6,000,000	4%	$240,000
				$2,132,472	No	Fijo	PORVENIR	1	$263,298	16%	SIN RIESGO	$42,200	$0	$0	$0	$0	$0	$42,200		MUTUAL SER	1	$263,298	4%	$10,600
				$3,100,000	No	Fijo	PORVENIR	21	$2,170,000	16%	SIN RIESGO	$347,200	$0	$0	$0	$0	$0	$347,200		COMPENSAR	21	$2,170,000	4%	$86,800
				$4,950,000	No	Fijo	PROTECCION	30	$4,950,000	16%	SIN RIESGO	$792,000	$0	$0	$0	$0	$0	$792,000		SANITAS	30	$4,950,000	4%	$198,000
				$9,680,000	No	Fijo	COLPENSIONES	30	$9,680,000	16%	SIN RIESGO	$1,548,800	$0	$0	$48,400	$48,400	$0	$1,645,600		EPS SURA (ANTES SUSALUD)	30	$9,680,000	4%	$387,200
				$1,750,905	No	Fijo	PORVENIR	30	$1,909,282	16%	SIN RIESGO	$305,500	$0	$0	$0	$0	$0	$305,500		SALUD TOTAL	30	$1,909,282	4%	$76,400
				$4,102,288	No	Fijo	PORVENIR	30	$4,830,830	16%	SIN RIESGO	$773,000	$0	$0	$0	$0	$0	$773,000		NUEVA E.P.S.	30	$4,830,830	4%	$193,300
				$2,898,500	No	Fijo	PORVENIR	28	$2,919,370	16%	SIN RIESGO	$467,100	$0	$0	$0	$0	$0	$467,100		SANITAS	28	$2,919,370	4%	$116,800
				$2,898,500	No	Fijo	PORVENIR	2	$193,233	16%	SIN RIESGO	$31,000	$0	$0	$0	$0	$0	$31,000		SANITAS	2	$193,233	4%	$7,800
				$1,750,905	No	Fijo	COLPENSIONES	30	$1,750,905	16%	SIN RIESGO	$280,200	$0	$0	$0	$0	$0	$280,200		SALUD TOTAL	30	$1,750,905	4%	$70,100
				$1,750,905	No	Fijo	PORVENIR	30	$1,750,905	16%	SIN RIESGO	$280,200	$0	$0	$0	$0	$0	$280,200		FAMISANAR	30	$1,750,905	4%	$70,100
				$1,750,905	No	Fijo	PROTECCION	30	$1,750,905	16%	SIN RIESGO	$280,200	$0	$0	$0	$0	$0	$280,200		SANITAS	30	$1,750,905	4%	$70,100
				$1,750,905	No	Fijo	PORVENIR	30	$1,750,905	16%	SIN RIESGO	$280,200	$0	$0	$0	$0	$0	$280,200		NUEVA E.P.S.	30	$1,750,905	4%	$70,100
				$3,489,780	No	Fijo	PORVENIR	30	$4,185,374	16%	SIN RIESGO	$669,700	$0	$0	$0	$0	$0	$669,700		NUEVA E.P.S.	30	$4,185,374	4%	$167,500
				$1,750,905	No	Fijo	COLPENSIONES	30	$1,750,905	16%	SIN RIESGO	$280,200	$0	$0	$0	$0	$0	$280,200		SALUD TOTAL	30	$1,750,905	4%	$70,100
				$6,000,000	No	Fijo	PORVENIR	30	$6,000,000	16%	SIN RIESGO	$960,000	$0	$0	$0	$0	$0	$960,000		SANITAS	30	$6,000,000	4%	$240,000
				$1,750,905	No	Fijo	PORVENIR	30	$1,750,905	16%	SIN RIESGO	$280,200	$0	$0	$0	$0	$0	$280,200		A.I.C.	30	$1,750,905	4%	$70,100
				$1,750,905	No	Fijo	PORVENIR	30	$1,750,905	16%	SIN RIESGO	$280,200	$0	$0	$0	$0	$0	$280,200		SANITAS	30	$1,750,905	4%	$70,100
				$1,982,200	No	Fijo	COLPENSIONES	30	$2,426,074	16%	SIN RIESGO	$388,200	$0	$0	$0	$0	$0	$388,200		NUEVA E.P.S.	30	$2,426,074	4%	$97,100
				$1,313,178	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		SALUD TOTAL	27	$1,283,447	12.5%	$160,500
				$9,223,040	No	Fijo	PROTECCION	30	$9,223,040	16%	SIN RIESGO	$1,475,700	$0	$0	$46,200	$46,200	$0	$1,568,100		SANITAS	30	$9,223,040	4%	$369,000
				$1,980,000	No	Fijo	PORVENIR	30	$2,793,494	16%	SIN RIESGO	$447,000	$0	$0	$0	$0	$0	$447,000		SALUD TOTAL	30	$2,793,494	4%	$111,800
				$2,841,296	No	Fijo	PORVENIR	30	$3,118,493	16%	SIN RIESGO	$499,000	$0	$0	$0	$0	$0	$499,000		MUTUAL SER	30	$3,118,493	4%	$124,800
				$3,850,000	No	Fijo	PROTECCION	30	$3,850,000	16%	SIN RIESGO	$616,000	$0	$0	$0	$0	$0	$616,000		COMPENSAR	30	$3,850,000	4%	$154,000

aportes en línea

Planilla Integrada

$0	$70,100		COMFENGAR	30	$1,750,905	4%	$70,100	COLMENA	30	$1,750,905	3.4 MR	5	$42,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	$1								
$0	$240,000		COMFENGAR	30	$6,000,000	4%	$240,000	COLMENA	30	$6,000,000	2.4 MR	3	$146,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	$1								
$0	$218,900			0	$0	0%	$0	COLMENA	30	$1,750,905	0.522%	1	$6,200	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No								
$0	$79,300		COMFAMILIAR GUAJIRA	30	$1,980,000	4%	$79,200	COLMENA	30	$1,980,000	6.96%	5	$137,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	$1								
$0	$100,400		COMFENGAR	19	$2,508,000	4%	$100,400	COLMENA	19	$2,508,000	6.96%	5	$174,400	19	$0	0%	$0	0%	$0	0%	$0	0%	$0	$1								
$0	$58,100		COMFENGAR	11	$1,452,000	4%	$58,100	COLMENA	11	$1,452,000	0%	5	$0	11	$0	0%	$0	0%	$0	0%	$0	0%	$0	$1								
$0	$53,600		COMFENGAR	18	$2,683,579	4%	$83,400	COLMENA	18	$1,339,440	2.49 MR	3	$82,700	18	$0	0%	$0	0%	$0	0%	$0	0%	$0	$1								
$0	$116,000		COMFENGAR	30	$2,898,720	4%	$116,000	COLMENA	30	$2,898,720	2.49 MR	3	$70,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	$1								
$0	$124,700		COMFENGAR	30	$3,115,001	4%	$124,700	COLMENA	30	$3,115,001	2.49 MR	3	$75,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	$1								
$0	$198,000		COMFENGAR	30	$4,950,000	4%	$198,000	COLMENA	30	$4,950,000	6.96%	5	$344,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	$1								
$0	$70,100		COMFENGAR	30	$1,750,905	4%	$70,100	COLMENA	30	$1,750,905	0.522%	1	$9,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	No								
$0	$70,100		COMFENGAR	30	$1,750,905	4%	$70,100	COLMENA	30	$1,750,905	6.96%	5	$121,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	$1								
$0	$78,200		COMFACAUCA	30	$1,953,072	4%	$78,200	COLMENA	30	$1,953,072	6.96%	5	$136,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	$1								
$0	$110,600		COMFAMA	30	$2,763,014	4%	$110,600	COLMENA	30	$2,763,014	6.96%	5	$192,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	$1								
$0	$130,200		COMFAGUAJIRA	30	$3,252,974	4%	$130,200	COLMENA	30	$3,252,974	6.96%	5	$226,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	$1								
$0	$237,200		COMFENALCO QUINDIO	30	$5,929,110	4%	$237,200	COLMENA	30	$5,929,110	6.96%	5	$413,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	$1								
$0	$71,400		COMFENALCO TOLIMA	30	$1,783,500	4%	$71,400	COLMENA	30	$1,783,500	2.49 MR	3	$43,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	$1								
$0	$240,000		COMFENGAR	30	$6,000,000	4%	$240,000	COLMENA	30	$6,000,000	2.49 MR	3	$146,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	$1								
$0	$10,600		COMFACOR	2	$591,732	4%	$24,000	COLMENA	1	$263,748	2.49 MR	1	$6,500	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	$1								
$0	$86,800		COMFENGAR	21	$2,170,000	4%	$86,800	COLMENA	21	$2,170,000	6.96%	5	$151,100	21	$0	0%	$0	0%	$0	0%	$0	0%	$0	$1								
$0	$198,000		COMFENGAR	30	$4,950,000	4%	$198,000	COLMENA	30	$4,950,000	2.49 MR	3	$120,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	$1								
$0	$387,200		COMFENGAR	30	$9,680,000	4%	$387,200	COLMENA	30	$9,680,000	6.96%	5	$295,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	$1								
$0	$74,400		COMFENGAR	30	$1,809,282	4%	$76,400	COLMENA	30	$1,809,282	2.49 MR	3	$46,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	$1								
$0	$193,300		COMFACOR	30	$4,830,830	4%	$193,300	COLMENA	30	$4,830,830	6.96%	5	$336,850	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	$1								
$0	$116,800		COMFENGAR	28	$2,919,370	4%	$116,800	COLMENA	28	$2,919,370	6.96%	5	$203,200	28	$0	0%	$0	0%	$0	0%	$0	0%	$0	$1								
$0	$7,800		COMFENGAR	2	$193,233	0%	$0	COLMENA	2	$193,233	0%	5	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	$1								
$0	$70,100		COMFENGAR	30	$1,750,905	4%	$70,100	COLMENA	30	$1,750,905	2.49 MR	3	$42,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	$1								
$0	$70,100		COMFENGAR	30	$1,750,905	4%	$70,100	COLMENA	30	$1,750,905	6.96%	5	$121,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	$1								
$0	$70,100		COMFENGAR	30	$1,750,905	4%	$70,100	COLMENA	30	$1,750,905	2.49 MR	3	$42,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	$1								
$0	$70,100		COMFACAUCA	30	$1,750,905	4%	$70,100	COLMENA	30	$1,750,905	6.96%	5	$121,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	$1								
$0	$167,500		COMFACOR	30	$4,185,379	4%	$167,500	COLMENA	30	$4,185,379	6.96%	5	$291,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	$1								
$0	$70,100		COMFENGAR	30	$1,750,905	4%	$70,100	COLMENA	30	$1,750,905	0.522%	1	$9,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	No								
$0	$240,000		COMFENGAR	30	$6,000,000	4%	$240,000	COLMENA	30	$6,000,000	2.49 MR	3	$146,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	$1								
$0	$70,100		COMFACAUCA	30	$1,750,905	4%	$70,100	COLMENA	30	$1,750,905	6.96%	5	$121,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	$1								
$0	$70,100		COMFENGAR	30	$1,750,905	4%	$70,100	COLMENA	30	$1,750,905	2.49 MR	3	$42,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	$1								
$0	$97,100		COMFIAR	30	$2,426,076	4%	$97,100	COLMENA	30	$2,426,076	6.96%	5	$168,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	$1								
$0	$160,500			0	$0	0%	$0	COLMENA	22	$1,283,947	0.522%	1	$6,800	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No								
$0	$369,000		COMFENGAR	30	$9,223,080	4%	$369,000	COLMENA	30	$9,223,080	2.49 MR	3	$224,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	$1								
$0	$111,800		COMFENALCO TOLIMA	30	$2,793,494	4%	$111,800	COLMENA	30	$2,793,494	6.96%	5	$194,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	$1								
$0	$129,300		COMFAGUAJIRA	30	$3,118,493	4%	$129,300	COLMENA	30	$3,118,493	6.96%	5	$217,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	$1								
$0	$154,000		COMFENGAR	30	$3,850,000	4%	$154,000	COLMENA	30	$3,850,000	2.49 MR	3	$93,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	$1								

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154	CC	1012430530	PINEDA NIÑO WILLER ESNEIDER	Dependiente	132	No	No										
155	CC	1012430530	PINEDA NIÑO WILLER ESNEIDER	Dependiente	88	No	No								X	2026/02/09	2026/02/20
156	CC	80729168	PINEDA PIÑEROS JOHN MILLER	Dependiente	220	No	No										
157	CC	79466164	PIÑEROS ANDRADE RICARDO REYES	Dependiente	220	No	No							X			
158	CC	1013452495	PINZON GOMEZ KEVIN ANDRES	Dependiente	220	No	No										
159	CC	1057586499	PLAZAS MORA GERALDINE	Dependiente	220	No	No							X			
160	CC	1022389938	PORRAS MORALES ANDRES DAVID	Dependiente	220	No	No										
161	CC	80798174	PRADA ZAMBRANO WILMAR	Dependiente	220	No	No										
162	CC	1110460394	PRADA ZARABANDA WILLIAM ENRIQUE	Dependiente	220	No	No							X			
163	CC	1007426596	QUINTERO RODRIGUEZ JONATHAN ALEXANDER	Dependiente	213	No	No	X	2026/02/02								
164	CC	1032480745	RAMIREZ MONTERO STEFANEE	Dependiente	220	No	No										
165	CC	1221970647	REANO PEREZ JEFFERSON KEVIN	Dependiente	198	No	No										
166	CC	1221970647	REANO PEREZ JEFFERSON KEVIN	Dependiente	22	No	No								X	2026/02/02	2026/02/04
167	CC	1026585988	RESTREPO RAMOS ANGIE CAROLINA	Dependiente	220	No	No										
168	CC	1104491948	RICARDO PEREZ OSCAR DAVID	Dependiente	220	No	No										
169	CC	1022392684	RINCON CASTAÑEDA JESICA BRENO	Dependiente	56	No	No			X	2026/02/08						
170	CC	1006053952	RIVERA CARRASQUILLA VALERIA	Dependiente	220	No	No										
171	CC	1116945944	ROBLES CRUZ ANDERSON JULIAN	Dependiente	7	No	No			X	2026/02/01						
172	CC	1028106241	RODRIGUEZ GARCIA ANDREA ANGELINA	Aprendiz en etapa activa Ley 2466 de 2025	0	No	No										
173	CC	1098220648	RODRIGUEZ MENDEZ MARIA MIREYA	Dependiente	220	No	No										
174	CC	1002540570	RODRIGUEZ RODRIGUEZ JUAN PABLO	Dependiente	59	No	No	X	2026/02/23								
175	CC	1010012682	ROJAS ALONSO HERNAN FELIPE	Dependiente	220	No	No										
176	CC	1100175292	ROJAS BELTRAN KEREN DANIELA	Dependiente	220	No	No										
177	CC	1016064692	ROJAS GALARZA ANGIE LORENA	Dependiente	220	No	No										
178	CC	1049626233	ROJAS PINEDA LEONARDO	Dependiente	220	No	No										
179	CC	1021820577	ROMERO MURCIA DIEGO ALEJANDRO	Dependiente	220	No	No			X	2026/02/28						
180	CC	1016045342	RONCANCIO CASTELLANOS KAREN DANIELA	Dependiente	220	No	No							X			
181	CC	1116864299	RONDON HORMAZA JOSE LEONIDEL	Dependiente	220	No	No							X			
182	CC	1140417894	ROSO MORA EDDY SANTIAGO	Dependiente	220	No	No										
183	CC	1000389261	RUIZ REGALADO NATALY ANDREA	Dependiente	220	No	No										
184	CC	1023884649	RUIZ RODRIGUEZ IVAN DARIO	Dependiente	45	No	No	X	2026/02/18								
185	CC	1025534294	SABOGAL CONTRERAS JORDIN DAVID	Dependiente	220	No	No										
186	CC	1000329362	SANCHEZ BALLARES JOHAN MANUEL	Dependiente	220	No	No							X			
187	CC	1118566627	SANCHEZ GARCES MARCO AURELIO	Dependiente	220	No	No							X			
188	CC	1010130974	SANCHEZ HERNANDEZ GABRIEL SANTIAGO	Dependiente	220	No	No							X			
189	CC	1012415847	SANCHEZ NIETO INGRID XIOMARA	Dependiente	220	No	No										
190	CC	1012414606	SANGUINO CETINA ISAAC	Dependiente	220	No	No					X	2026/02/01				
191	CC	1065602926	SOTO CONTRERAS TATIANA MARCELA	Dependiente	220	No	No										
192	CC	1140410010	SUAREZ LEMUS BRANDON ALFONSO	Dependiente	220	No	No										
193	CC	1007669157	SUAREZ RONDON SARA FELIZA	Dependiente	220	No	No										
194	CC	1061762130	TAFUR SANCHEZ JOSE LUIS	Dependiente	220	No	No										

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				$3,080,000	No	Fijo	PORVENIR	18	$1,848,000	16%	SIN RIESGO	$295,700	$0	$0	$0	$0	$0	$295,700		FAMISANAR	18	$1,848,000	4%	$74,000
				$3,080,000	No	Fijo	PORVENIR	12	$1,232,000	16%	SIN RIESGO	$197,200	$0	$0	$0	$0	$0	$197,200		FAMISANAR	12	$1,232,000	4%	$49,300
				$6,522,021	No	Fijo	PORVENIR	30	$6,522,021	16%	SIN RIESGO	$1,043,600	$0	$0	$0	$0	$0	$1,043,600		SALUD TOTAL	30	$6,522,021	4%	$260,900
				$1,980,000	No	Fijo	PORVENIR	30	$2,747,361	16%	SIN RIESGO	$439,600	$0	$0	$0	$0	$0	$439,600		SANITAS	30	$2,747,361	4%	$109,900
				$4,950,000	No	Fijo	COLFONDOS	30	$4,950,000	16%	SIN RIESGO	$792,000	$0	$0	$0	$0	$0	$792,000		SANITAS	30	$4,950,000	4%	$198,000
				$2,464,000	No	Fijo	COLPENSIONES	30	$2,629,200	16%	SIN RIESGO	$420,700	$0	$0	$0	$0	$0	$420,700		COMPENSAR	30	$2,629,200	4%	$105,200
				$2,000,000	No	Fijo	COLPENSIONES	30	$2,000,000	16%	SIN RIESGO	$320,000	$0	$0	$0	$0	$0	$320,000		NUEVA E.P.S.	30	$2,000,000	4%	$80,000
				$6,600,000	No	Fijo	COLFONDOS	30	$6,600,000	16%	SIN RIESGO	$1,056,000	$0	$0	$0	$0	$0	$1,056,000		FAMISANAR	30	$6,600,000	4%	$264,000
				$1,980,000	No	Fijo	PROTECCION	30	$2,522,062	16%	SIN RIESGO	$403,600	$0	$0	$0	$0	$0	$403,600		FAMISANAR	30	$2,522,062	4%	$100,900
				$1,750,905	No	Fijo	PORVENIR	24	$1,692,542	16%	SIN RIESGO	$270,900	$0	$0	$0	$0	$0	$270,900		EPS SURA (ANTES SUSALUD)	24	$1,692,542	4%	$67,800
				$3,388,000	No	Fijo	COLFONDOS	30	$3,388,000	16%	SIN RIESGO	$542,100	$0	$0	$0	$0	$0	$542,100		EPS SURA (ANTES SUSALUD)	30	$3,388,000	4%	$135,600
				$1,884,300	No	Fijo	PORVENIR	27	$1,695,870	16%	SIN RIESGO	$271,400	$0	$0	$0	$0	$0	$271,400		SALUD TOTAL	27	$1,695,870	4%	$67,900
				$1,884,300	No	Fijo	PORVENIR	3	$188,523	16%	SIN RIESGO	$30,200	$0	$0	$0	$0	$0	$30,200		SALUD TOTAL	3	$188,523	4%	$7,600
				$9,000,000	No	Fijo	COLFONDOS	30	$9,000,000	16%	SIN RIESGO	$1,440,000	$0	$0	$45,000	$45,000	$0	$1,530,000		ALIANSALUD EPS (ANTES COLMEDICA)	30	$9,000,000	4%	$360,000
				$3,489,780	No	Fijo	PROTECCION	30	$3,489,780	16%	SIN RIESGO	$558,400	$0	$0	$0	$0	$0	$558,400		SALUD TOTAL	30	$3,489,780	4%	$139,600
				$3,080,000	No	Fijo	COLFONDOS	8	$821,334	16%	SIN RIESGO	$131,500	$0	$0	$0	$0	$0	$131,500		SANITAS	8	$821,334	4%	$32,900
				$2,608,808	No	Fijo	PROTECCION	30	$2,608,808	16%	SIN RIESGO	$417,500	$0	$0	$0	$0	$0	$417,500		EPS SURA (ANTES SUSALUD)	30	$2,608,808	4%	$104,400
				$3,623,400	No	Fijo	PORVENIR	1	$120,780	16%	SIN RIESGO	$19,400	$0	$0	$0	$0	$0	$19,400		EPS SURA (ANTES SUSALUD)	1	$120,780	4%	$4,800
				$1,313,178	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		CAPITAL SALUD	30	$1,750,905	12.5%	$218,900
				$1,750,905	No	Fijo	PROTECCION	30	$1,750,905	16%	SIN RIESGO	$280,200	$0	$0	$0	$0	$0	$280,200		SANITAS	30	$1,750,905	4%	$70,100
				$1,750,905	No	Fijo	PORVENIR	8	$466,908	16%	SIN RIESGO	$74,800	$0	$0	$0	$0	$0	$74,800		SALUD TOTAL	8	$466,908	4%	$18,700
				$3,080,000	No	Fijo	PORVENIR	30	$3,080,000	16%	SIN RIESGO	$492,800	$0	$0	$0	$0	$0	$492,800		EPS SURA (ANTES SUSALUD)	30	$3,080,000	4%	$123,200
				$1,750,905	No	Fijo	PORVENIR	30	$1,750,905	16%	SIN RIESGO	$280,200	$0	$0	$0	$0	$0	$280,200		COMPENSAR	30	$1,750,905	4%	$70,100
				$4,059,000	No	Fijo	COLFONDOS	30	$4,059,000	16%	SIN RIESGO	$649,500	$0	$0	$0	$0	$0	$649,500		COMPENSAR	30	$4,059,000	4%	$162,400
				$5,600,000	No	Fijo	PROTECCION	30	$5,600,000	16%	SIN RIESGO	$896,000	$0	$0	$0	$0	$0	$896,000		SANITAS	30	$5,600,000	4%	$224,000
				$3,623,400	No	Fijo	PORVENIR	30	$3,623,400	16%	SIN RIESGO	$579,800	$0	$0	$0	$0	$0	$579,800		SANITAS	30	$3,623,400	4%	$145,000
				$1,750,905	No	Fijo	SKANDIA	30	$1,886,946	16%	SIN RIESGO	$302,000	$0	$0	$0	$0	$0	$302,000		SALUD TOTAL	30	$1,886,946	4%	$75,500
				$1,482,200	No	Fijo	PORVENIR	30	$2,929,279	16%	SIN RIESGO	$468,700	$0	$0	$0	$0	$0	$468,700		NUEVA E.P.S.	30	$2,929,279	4%	$117,200
				$1,750,905	No	Fijo	COLPENSIONES	30	$1,750,905	16%	SIN RIESGO	$280,200	$0	$0	$0	$0	$0	$280,200		SALUD TOTAL	30	$1,750,905	4%	$70,100
				$3,388,000	No	Fijo	PROTECCION	30	$3,388,000	16%	SIN RIESGO	$542,100	$0	$0	$0	$0	$0	$542,100		FAMISANAR	30	$3,388,000	4%	$135,600
				$5,700,000	No	Fijo	PORVENIR	13	$2,470,000	16%	SIN RIESGO	$395,200	$0	$0	$0	$0	$0	$395,200		SALUD TOTAL	13	$2,470,000	4%	$98,800
				$1,750,905	No	Fijo	COLPENSIONES	30	$1,750,905	16%	SIN RIESGO	$280,200	$0	$0	$0	$0	$0	$280,200		SANITAS	30	$1,750,905	4%	$70,100
				$1,750,905	No	Fijo	PROTECCION	30	$2,095,122	16%	SIN RIESGO	$335,300	$0	$0	$0	$0	$0	$335,300		COMPENSAR	30	$2,095,122	4%	$83,800
				$1,982,200	No	Fijo	PORVENIR	30	$2,825,027	16%	SIN RIESGO	$452,100	$0	$0	$0	$0	$0	$452,100		SANITAS	30	$2,825,027	4%	$113,100
				$1,750,905	No	Fijo	PROTECCION	30	$1,955,850	16%	SIN RIESGO	$313,000	$0	$0	$0	$0	$0	$313,000		SANITAS	30	$1,955,850	4%	$78,300
				$4,059,000	No	Fijo	PROTECCION	30	$4,059,000	16%	SIN RIESGO	$649,500	$0	$0	$0	$0	$0	$649,500		SANITAS	30	$4,059,000	4%	$162,400
				$2,464,000	No	Fijo	PORVENIR	30	$2,464,000	16%	SIN RIESGO	$394,300	$0	$0	$0	$0	$0	$394,300		SALUD TOTAL	30	$2,464,000	4%	$98,600
				$8,000,000	No	Fijo	COLFONDOS	30	$8,000,000	16%	SIN RIESGO	$1,280,000	$0	$0	$40,000	$40,000	$0	$1,360,000		NUEVA E.P.S.	30	$8,000,000	4%	$320,000
				$1,750,905	No	Fijo	PORVENIR	30	$1,750,905	16%	SIN RIESGO	$280,200	$0	$0	$0	$0	$0	$280,200		SALUD TOTAL	30	$1,750,905	4%	$70,100
				$4,000,000	No	Fijo	PROTECCION	30	$4,000,000	16%	SIN RIESGO	$640,000	$0	$0	$0	$0	$0	$640,000		FAMISANAR	30	$4,000,000	4%	$160,000
				$2,750,000	No	Fijo	PORVENIR	30	$2,750,000	16%	SIN RIESGO	$440,000	$0	$0	$0	$0	$0	$440,000		SANITAS	30	$2,750,000	4%	$110,000

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$0	$74,000		COMFENSAR	19	$1,848,000	4%	$34,000	COLMENA	19	$1,848,000	2.43%	0	$45,100	19	$0	0%	$0	0%	$0	0%	$0	0%	$0	$0						
$0	$49,300		COMFENSAR	12	$1,232,000	4%	$49,300	COLMENA	12	$1,232,000	0%	1	$0	12	$0	0%	$0	0%	$0	0%	$0	0%	$0	$0						
$0	$260,900		COMFENSAR	30	$6,522,031	4%	$260,900	COLMENA	30	$6,522,031	2.43%	0	$158,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	$0						
$0	$109,900		COMFAMILIAR HUILA	30	$2,747,161	4%	$109,900	COLMENA	30	$2,747,161	4.00%	5	$191,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	$0						
$0	$198,000		COMFENSAR	30	$4,950,000	4%	$148,000	COLMENA	30	$4,950,000	6.86%	5	$344,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	$0						
$0	$105,200		COMFENSAR	30	$2,629,208	4%	$105,200	COLMENA	30	$2,629,208	2.43%	0	$64,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	$0						
$0	$80,000		COMFENSAR	30	$2,000,000	4%	$80,000	COLMENA	30	$2,000,000	2.43%	0	$48,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	$0						
$0	$264,000		COMFENSAR	30	$6,600,000	4%	$264,000	COLMENA	30	$6,600,000	6.96%	5	$459,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	$0						
$0	$100,900		COMFENALCO TOLIMA	30	$2,522,063	4%	$100,900	COLMENA	30	$2,522,063	6.96%	5	$175,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	$0						
$0	$67,800		COMFENSAR	29	$1,692,542	4%	$67,800	COLMENA	29	$1,692,542	2.43%	0	$41,300	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	$0						
$0	$135,600		COMFENSAR	30	$3,388,000	4%	$125,600	COLMENA	30	$3,388,000	2.43%	0	$82,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	$0						
$0	$67,900		CAJAMAG	27	$1,695,870	4%	$67,900	COLMENA	27	$1,695,870	6.96%	5	$118,100	27	$0	0%	$0	0%	$0	0%	$0	0%	$0	$0						
$0	$7,600		CAJAMAG	1	$188,523	4%	$7,600	COLMENA	1	$188,523	0%	5	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	$0						
$0	$360,000		COMFENSAR	30	$9,000,000	4%	$360,000	COLMENA	30	$9,000,000	2.43%	0	$219,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	$0						
$0	$139,600		COMFACOR	30	$3,489,780	4%	$139,600	COLMENA	30	$3,489,780	6.96%	5	$242,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	$0						
$0	$32,900		COMFENSAR	8	$821,234	4%	$49,300	COLMENA	8	$821,234	2.43%	0	$20,100	8	$0	0%	$0	0%	$0	0%	$0	0%	$0	$0						
$0	$104,400		COMFENALCO VALLE	30	$2,608,808	4%	$104,400	COLMENA	30	$2,608,808	2.43%	0	$63,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	$0						
$0	$4,900		COMFENSAR	1	$122,390	4%	$88,000	COLMENA	1	$120,788	6.96%	5	$8,500	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	$0						
$0	$218,900			0	$0	0%	$0	COLMENA	30	$1,750,905	0.522%	1	$9,300	21	$0	0%	$0	0%	$0	0%	$0	0%	$0	Mes						
$0	$70,100		COMFENSAR	17	$1,750,905	4%	$70,100	COLMENA	30	$1,750,905	2.43%	0	$42,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	$0						
$0	$18,700		COMFENSAR	8	$464,908	4%	$18,700	COLMENA	8	$464,908	2.43%	0	$11,400	8	$0	0%	$0	0%	$0	0%	$0	0%	$0	$0						
$0	$123,200		COMFENSAR	30	$3,080,000	4%	$123,200	COLMENA	30	$3,080,000	2.43%	0	$75,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	$0						
$0	$70,100		COMFENSAR	30	$1,750,905	4%	$70,100	COLMENA	30	$1,750,905	0.522%	1	$9,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	$0						
$0	$162,400		COMFENSAR	30	$4,059,000	4%	$162,400	COLMENA	30	$4,059,000	6.96%	5	$280,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	$0						
$0	$224,000		COMFENSAR	30	$5,600,000	4%	$224,000	COLMENA	30	$5,600,000	6.96%	5	$389,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	$0						
$0	$145,000		COMFENSAR	30	$6,985,133	4%	$279,500	COLMENA	30	$3,627,880	6.96%	5	$252,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	$0						
$0	$78,500		COMFENSAR	30	$1,886,994	4%	$78,500	COLMENA	30	$1,886,994	2.43%	0	$46,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	$0						
$0	$117,200		COMFIAR	30	$2,929,379	4%	$117,200	COLMENA	30	$2,929,379	6.96%	5	$203,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	$0						
$0	$70,100		COMFENSAR	30	$1,750,905	4%	$70,100	COLMENA	30	$1,750,905	0.522%	0	$9,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	$0						
$0	$135,600		COMFENSAR	30	$3,388,000	4%	$125,600	COLMENA	30	$3,388,000	2.43%	0	$82,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	$0						
$0	$98,800		COMFENSAR	12	$2,470,000	4%	$98,800	COLMENA	12	$2,470,000	6.96%	5	$172,000	12	$0	0%	$0	0%	$0	0%	$0	0%	$0	$0						
$0	$70,100		COMFENSAR	30	$1,750,905	4%	$70,100	COLMENA	30	$1,750,905	2.43%	0	$42,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	$0						
$0	$83,900		COMFENSAR	30	$2,095,122	4%	$83,900	COLMENA	30	$2,095,122	2.43%	0	$51,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	$0						
$0	$111,100		COMFACUNDINAMARCA	30	$2,825,027	4%	$111,100	COLMENA	30	$2,825,027	6.96%	5	$196,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	$0						
$0	$78,300		COMFENSAR	30	$1,955,890	4%	$78,300	COLMENA	30	$1,955,890	2.43%	0	$47,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	$0						
$0	$162,400		COMFENSAR	30	$4,059,000	4%	$162,400	COLMENA	30	$4,059,000	2.43%	0	$98,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	$0						
$0	$98,600		COMFENSAR	30	$2,464,000	4%	$98,600	COLMENA	30	$2,464,000	2.43%	0	$60,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	$0						
$0	$320,000		COMFENSAR	30	$8,000,000	4%	$320,000	COLMENA	30	$8,000,000	2.43%	0	$194,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	$0						
$0	$70,100		COMFENSAR	30	$1,750,905	4%	$70,100	COLMENA	30	$1,750,905	2.43%	0	$42,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	$0						
$0	$160,000		COMFENSAR	30	$4,000,000	4%	$160,000	COLMENA	30	$4,000,000	2.43%	0	$97,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	$0						
$0	$110,000		COMFACAUCA	30	$2,750,000	4%	$110,000	COLMENA	30	$2,750,000	6.96%	5	$191,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	$0						

PAGADA PLANILLA PAGADA

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195	CC	1003556578	TARIFO ORTIZ JULIAN ANDRES	Dependiente	220	No	No												X														
196	CC	1136874932	TAYAK MARTINEZ LINA FERNANDA	Dependiente	205	No	No																										
197	CC	1136874932	TAYAK MARTINEZ LINA FERNANDA	Dependiente	15	No	No																								X	2026/02/25	2026/03/26
198	CC	1024542977	TORRES MALDONADO SERGIO ALEJANDRO	Dependiente	205	No	No												X														
199	CC	1024542977	TORRES MALDONADO SERGIO ALEJANDRO	Dependiente	15	No	No																								X	2026/02/14	2026/02/15
200	CC	1106740759	TRUJILLO MENDEZ ERIKA JULIETH	Dependiente	220	No	No												X														
201	CC	1000120040	TRUJILLO RIAÑO NICOL DAYANA	Dependiente	220	No	No																										
202	CC	52890364	URREGO LINARES CIDA ISABELA	Dependiente	220	No	No																										
203	CC	1075003703	VANEGAS AYA YODI MARGARITA	Dependiente	220	No	No																										
204	CC	1007719348	VARGAS GONZALEZ ANYURI WAYRLEY	Dependiente	220	No	No																										
205	CC	1118570187	VEGA PEREZ JOSE LUIS	Dependiente	220	No	No																										
206	CC	1192330570	VELASCO BERDUGO JUBIN ANDRES	Dependiente	220	No	No																										
207	CC	7989442	VELASQUEZ GARCIA JESUS AMBAL	Dependiente	220	No	No												X														
208	CC	1192796160	VELASQUEZ OSSANDO VALENTINA	Dependiente	95	No	No		X	2026/02/18																							
209	CC	73203454	VENTA HERNANDEZ JOSE FRANCISCO	Dependiente	220	No	No																										
210	CC	1018423833	VERA MORENO CAMILO ALFREDO	Dependiente	220	No	No																										
211	CC	1140959584	VERA RODRIGUEZ LUZ MARINA	Dependiente	220	No	No																										
212	CC	1026302063	VIDALES SUAREZ LAURA MILENA	Dependiente	220	No	No																										
213	CC	1233701955	VILLARREAL SALAZAR DIEGO MAURICIO	Dependiente	220	No	No																										
214	CC	1456488819	VILLEGAS RESTREPO MAURICIO FERNANDO	Dependiente	220	No	No												X														
215	CC	1056688700	ZUBIETA BERMUDEZ LEONEL JAVIER	Dependiente	220	No	No																										

Total Afiliados(193)

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				190	$118,751,400	$0	$0	$118,751,400
COLFONDOS	231001	800,227,940	6	20	$16,055,100	$0	$0	$16,055,100
COLPENSIONES	25-14	900,336,004	7	31	$20,824,700	$0	$0	$20,824,700
PORVENIR	230301	800,224,808	8	105	$55,137,900	$0	$0	$55,137,900
PROTECCION	230201	800,229,739	0	32	$24,731,700	$0	$0	$24,731,700
SKANDIA	230901	800,253,055	2	2	$2,002,000	$0	$0	$2,002,000
ARL (ADMINISTRADORAS: 1)				193	$30,505,400	$0	$0	$30,505,400
COLMENA	14-25	800,226,175	3	193	$30,505,400	$0	$0	$30,505,400
CCF (ADMINISTRADORAS: 16)				190	$29,266,500	$0	$0	$29,266,500
CAJAMAG	CCF33	891,780,093	3	1	$75,500	$0	$0	$75,500
COFREM	CCF34	892,000,146	3	2	$221,200	$0	$0	$221,200
COMCAJA	CCF68	800,231,969	4	1	$71,100	$0	$0	$71,100
COMFACASANARE	CCF69	844,003,392	8	6	$648,600	$0	$0	$648,600
COMFACAUCA	CCF14	891,500,182	0	6	$487,400	$0	$0	$487,400
COMFACOR	CCF16	891,080,005	1	9	$967,300	$0	$0	$967,300

				$1,750,905	No	Fijo	PORVENIR	30	$1,937,139	16%	SIN RIESGO	$310,000	$0	$0	$0	$0	$0	$310,000		SANITAS	30	$1,937,139	4%	$77,500
				$17,000,000	No	Fijo	COLFONDOS	28	$15,866,667	16%	SIN RIESGO	$2,538,700	$0	$0	$79,400	$79,400	$0	$2,697,500		COMPENSAR	28	$15,866,667	4%	$634,700
				$17,000,000	No	Fijo	COLFONDOS	2	$1,133,333	16%	SIN RIESGO	$181,400	$0	$0	$5,700	$5,700	$0	$192,800		COMPENSAR	2	$1,133,333	4%	$45,400
				$1,980,000	No	Fijo	PORVENIR	28	$1,970,624	16%	SIN RIESGO	$315,400	$0	$0	$0	$0	$0	$315,400		SALUD TOTAL	28	$1,970,624	4%	$78,900
				$1,980,000	No	Fijo	PORVENIR	2	$132,000	16%	SIN RIESGO	$21,200	$0	$0	$0	$0	$0	$21,200		SALUD TOTAL	2	$132,000	4%	$5,300
				$4,059,000	No	Fijo	PROTECCION	30	$4,782,270	16%	SIN RIESGO	$765,200	$0	$0	$0	$0	$0	$765,200		COMPENSAR	30	$4,782,270	4%	$191,300
				$3,388,000	No	Fijo	PORVENIR	30	$3,388,000	16%	SIN RIESGO	$542,100	$0	$0	$0	$0	$0	$542,100		FAMISANAR	30	$3,388,000	4%	$135,600
				$2,318,800	No	Fijo	COLFONDOS	30	$2,318,800	16%	SIN RIESGO	$371,100	$0	$0	$0	$0	$0	$371,100		COMPENSAR	30	$2,318,800	4%	$92,800
				$4,400,000	No	Fijo	COLPENSIONES	30	$4,400,000	16%	SIN RIESGO	$704,000	$0	$0	$0	$0	$0	$704,000		SANITAS	30	$4,400,000	4%	$176,000
				$3,080,000	No	Fijo	PORVENIR	30	$3,080,000	16%	SIN RIESGO	$492,800	$0	$0	$0	$0	$0	$492,800		SALUD TOTAL	30	$3,080,000	4%	$123,200
				$3,410,000	No	Fijo	PORVENIR	30	$3,410,000	16%	SIN RIESGO	$545,600	$0	$0	$0	$0	$0	$545,600		SANITAS	30	$3,410,000	4%	$136,400
				$2,108,000	No	Fijo	COLPENSIONES	30	$2,108,000	16%	SIN RIESGO	$337,300	$0	$0	$0	$0	$0	$337,300		COMPENSAR	30	$2,108,000	4%	$84,400
				$1,884,300	No	Fijo	COLPENSIONES	30	$2,195,866	16%	SIN RIESGO	$351,400	$0	$0	$0	$0	$0	$351,400		FAMISANAR	30	$2,195,866	4%	$87,900
				$2,898,500	No	Fijo	PORVENIR	13	$1,256,017	16%	SIN RIESGO	$201,000	$0	$0	$0	$0	$0	$201,000		SANITAS	13	$1,256,017	4%	$50,300
				$1,777,490	No	Fijo	COLPENSIONES	30	$1,777,490	16%	SIN RIESGO	$284,400	$0	$0	$0	$0	$0	$284,400		SALUD TOTAL	30	$1,777,490	4%	$71,100
				$4,059,000	No	Fijo	PORVENIR	30	$4,059,000	16%	SIN RIESGO	$649,500	$0	$0	$0	$0	$0	$649,500		COMPENSAR	30	$4,059,000	4%	$162,400
				$1,750,905	No	Fijo	PORVENIR	30	$1,750,905	16%	SIN RIESGO	$280,200	$0	$0	$0	$0	$0	$280,200		SANITAS	30	$1,750,905	4%	$70,100
				$2,898,500	No	Fijo	PROTECCION	30	$2,898,500	16%	SIN RIESGO	$463,800	$0	$0	$0	$0	$0	$463,800		SANITAS	30	$2,898,500	4%	$116,000
				$1,980,000	No	Fijo	PORVENIR	30	$1,980,000	16%	SIN RIESGO	$316,800	$0	$0	$0	$0	$0	$316,800		NUEVA E.P.S.	30	$1,980,000	4%	$79,200
				$1,750,905	No	Fijo	COLFONDOS	30	$2,032,535	16%	SIN RIESGO	$325,200	$0	$0	$0	$0	$0	$325,200		SANITAS	30	$2,032,535	4%	$81,400
				$4,000,000	No	Fijo	COLFONDOS	30	$4,000,000	16%	SIN RIESGO	$640,000	$0	$0	$0	$0	$0	$640,000		SANITAS	30	$4,000,000	4%	$160,000
																		$116,751,400						$32,973,900

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$0	$77,500		COMFENGAR	30	$1,937,139	4%	$77,500	COLMENA	30	$1,937,139	2.436%	5	$47,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	$0	
$0	$634,700		COMFENGAR	28	$15,866,667	4%	$634,700	COLMENA	28	$15,866,667	2.436%	5	$386,400	28	$0	0%	$0	0%	$0	0%	$0	0%	$0	$0	
$0	$45,400		COMFENGAR	2	$1,133,333	0%	$0	COLMENA	2	$1,133,333	0%	5	$0	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	$0	
$0	$78,900		COMFENGAR	28	$1,970,629	4%	$78,900	COLMENA	28	$1,970,629	6.96%	5	$137,200	28	$0	0%	$0	0%	$0	0%	$0	0%	$0	$0	
$0	$5,300		COMFENGAR	2	$132,000	0%	$0	COLMENA	2	$132,000	0%	5	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	$0	
$0	$191,300		COMFENGAR	30	$4,782,270	4%	$191,300	COLMENA	30	$4,782,270	2.436%	5	$116,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	$0	
$0	$135,600		COMFENGAR	30	$3,388,000	4%	$135,600	COLMENA	30	$3,388,000	2.436%	5	$82,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	$0	
$0	$92,800		COMFENGAR	30	$2,318,800	4%	$92,800	COLMENA	30	$2,318,800	2.436%	5	$56,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	$0	
$0	$176,000		COMFENGAR	30	$4,400,000	4%	$176,000	COLMENA	30	$4,400,000	2.436%	5	$107,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	$0	
$0	$123,200		COMFENGAR	30	$3,080,000	4%	$123,200	COLMENA	30	$3,080,000	6.96%	5	$214,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	$0	
$0	$136,400		COMFACASANARE	30	$3,410,000	4%	$136,400	COLMENA	30	$3,410,000	6.96%	5	$237,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	$0	
$0	$84,400		COMFENGAR	30	$2,108,000	4%	$84,400	COLMENA	30	$2,108,000	2.436%	5	$51,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	$0	
$0	$87,900		COMFENGAR	30	$2,195,864	4%	$87,900	COLMENA	30	$2,195,864	6.96%	5	$152,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	$0	
$0	$50,300		COMFENGAR	12	$1,256,017	4%	$50,300	COLMENA	12	$1,256,017	2.436%	5	$30,600	12	$0	0%	$0	0%	$0	0%	$0	0%	$0	$0	
$0	$71,100		COMFENALCO CARTAGENA	30	$1,777,490	4%	$71,100	COLMENA	30	$1,777,490	6.96%	5	$123,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	$0	
$0	$162,400		COMPENSAR	30	$4,059,000	4%	$162,400	COLMENA	30	$4,059,000	2.436%	5	$98,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	$0	
$0	$70,100		COMPENSAR	30	$1,750,909	4%	$70,100	COLMENA	30	$1,750,909	2.436%	5	$42,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	$0	
$0	$116,000		COMFENGAR	30	$2,898,500	4%	$116,000	COLMENA	30	$2,898,500	6.96%	5	$201,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	$0	
$0	$79,200		COMFAMILIAR HUILA	30	$1,980,000	4%	$79,200	COLMENA	30	$1,980,000	6.96%	5	$137,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	$0	
$0	$81,400		COMFACAUCA	30	$2,032,535	4%	$81,400	COLMENA	30	$2,032,535	6.96%	5	$141,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	$0	
$0	$160,000		COMPENSAR	30	$4,000,000	4%	$160,000	COLMENA	30	$4,000,000	2.436%	5	$97,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	$0	
	$33,973,900						$29,266,500						$30,505,43				$978,700		$1,460,000		$0		$0		

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RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
COMFAMILIAR ATLANTICO	CCF07	890,101,994	9	2	$770,100	$0	$0	$770,100
COMFAMILIAR GUAJIRA	CCF30	892,115,006	5	3	$268,500	$0	$0	$268,500
COMFAMILIAR HUILA	CCF32	891,180,008	2	3	$299,100	$0	$0	$299,100
COMFASUCRE	CCF41	892,200,015	5	4	$391,200	$0	$0	$391,200
COMFENALCO CARTAGENA	CCF08	890,480,023	7	2	$187,100	$0	$0	$187,100
COMFENALCO QUINDIO	CCF43	890,000,381	0	2	$440,200	$0	$0	$440,200
COMFENALCO TOLIMA	CCF50	890,700,148	4	4	$385,900	$0	$0	$385,900
COMFENALCO VALLE	CCF56	890,303,093	5	1	$104,400	$0	$0	$104,400
COMFIAR	CCF67	800,219,488	4	4	$418,900	$0	$0	$418,900
COMPENSAR	CCF24	860,066,942	7	140	$23,530,000	$0	$0	$23,530,000
EPS (ADMINISTRADORAS: 12)				193	$33,973,900	$0	$0	$33,973,900
A.I.C.	EPSIC3	817,001,773	3	1	$70,100	$0	$0	$70,100
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	3	$614,800	$0	$0	$614,800
CAJACOPI	CCFC55	901,543,211	6	2	$270,300	$0	$0	$270,300
CAPITAL SALUD	EPSC34	900,298,372	9	3	$359,200	$0	$0	$359,200
COMPENSAR	EPS008	860,066,942	7	34	$7,970,200	$0	$0	$7,970,200
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	19	$8,153,100	$0	$0	$8,153,100
FAMISANAR	EPS017	830,003,564	7	21	$2,316,600	$0	$0	$2,316,600
MUTUAL SER	ESSC07	806,008,394	7	4	$414,400	$0	$0	$414,400
NUEVA E.P.S.	EPS037	900,156,264	2	28	$3,748,200	$0	$0	$3,748,200
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	2	$81,700	$0	$0	$81,700
SALUD TOTAL	EPS002	800,130,907	4	28	$3,107,700	$0	$0	$3,107,700
SANITAS	EPS005	800,251,440	6	48	$6,867,600	$0	$0	$6,867,600
ICBF (ADMINISTRADORAS: 1)				2	$1,468,000	$0	$0	$1,468,000
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	2	$1,468,000	$0	$0	$1,468,000
SENA (ADMINISTRADORAS: 1)				2	$978,700	$0	$0	$978,700
SENA	PASENA	899,999,034	1	2	$978,700	$0	$0	$978,700
TOTAL				193	$214,943,900	$0	$0	$214,943,900

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Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 900345364	2	SOLUCIONES DE TECNOLOGIA E INGENIERIA S.A.S.	B - MENOS DE 200 COTIZANTES	BOGOTA	CLL 71 # 13-66	BOGOTA-BOGOTA D.E.	4782424	SI

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-03	2026-04	222942719	95030037291	E	2026/04/17	2026/04/14	BANCO PICHINCHA S.A.	0	$223,238,100

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																		PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación		Nombre	tvg	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	eap	ect	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte	Total Aportes
1	CC	1000120010	TRUJILLO PIÑERO NICOL DAYANA									X									230301	30	$3,726,812	$596,300	EPS017	30	$3,726,812	$149,100	COF24	30	$3,726,812	$90,800		30	$3,726,812	$90,800	30	$0	$0	$985,200
2	CC	1000135616	MEDINA HERRERA SOFIA FATIMA									X									230301	30	$2,619,190	$419,100	EPS005	30	$2,619,190	$104,800	COF24	30	$2,619,125	$104,800		30	$2,619,190	$63,900	30	$0	$0	$692,600
3	CC	1000227261	BONILLA VALBUENA CRISTIAN HARVEY									X									25-14	30	$2,584,406	$413,600	EPS017	30	$2,584,406	$103,400	COF24	30	$2,584,406	$63,000		30	$2,584,406	$63,000	30	$0	$0	$682,400
4	CC	1000287023	HERNANDEZ RAMIREZ JEFFRY ALFEO																		230301	30	$1,750,905	$280,200	EPS008	30	$1,750,905	$70,100	COF24	30	$1,750,905	$70,100		30	$1,750,905	$42,700	30	$0	$0	$463,100
5	CC	1000329340	SANCHEZ BALLARES JOHAN MANUEL								X	X									230301	30	$2,490,288	$398,500	EPS008	30	$2,490,288	$99,700	COF24	30	$2,490,288	$60,700		30	$2,490,288	$60,700	30	$0	$0	$658,600
6	CC	1000378474	VELANDIA ARIAS KEVIN SANTIAGO	X																	230301	12	$1,232,000	$197,200	EPS002	12	$1,232,000	$49,300	COF24	12	$1,232,000	$30,100		12	$1,232,000	$30,100	12	$0	$0	$325,900
7	CC	1000502142	GAZA CONTRERAS JOSTIN ALE JANDRO																		230301	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	COF24	30	$1,750,905	$70,100		30	$1,750,905	$42,700	30	$0	$0	$463,100
8	CC	1000937929	LOPEZ URIBE DAVID STIVEN																		230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	COF24	30	$1,750,905	$70,100		30	$1,750,905	$42,700	30	$0	$0	$463,100
9	CC	1000989267	RUIZ REGALADO NATALY ANDREA																		230301	30	$3,388,000	$542,100	EPS017	30	$3,388,000	$135,600	COF24	30	$3,388,000	$82,600		30	$3,388,000	$82,600	30	$0	$0	$895,900
10	CC	1000992829	YATE GOMEZ CRISTIAN	X																	230301	19	$1,108,907	$177,500	EPS002	19	$1,108,907	$44,400	COF24	19	$1,108,926	$44,400		19	$1,108,907	$27,100	19	$0	$0	$293,400
11	CC	1001184722	BAUTISTA VERGARA KEVIN SANTIAGO																		25-14	30	$2,200,000	$352,000	EPS017	30	$2,200,000	$88,000	COF24	30	$2,200,000	$53,600		30	$2,200,000	$53,600	30	$0	$0	$581,600
12	CC	1002754822	MARRUGO CORREA GERALDIN																		230301	30	$3,960,000	$633,600	EPS010	30	$3,960,000	$158,400	COF24	30	$3,960,000	$275,700		30	$3,960,000	$275,700	30	$0	$0	$1,326,300
13	CC	1002954570	RODRIGUEZ RODRIGUEZ JUAN PABLO																		230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	COF24	30	$1,750,905	$70,100		30	$1,750,905	$42,700	30	$0	$0	$463,100
14	CC	1003554678	TINJACO ORTIZ JULIAN ANDRES									X									230301	30	$2,095,516	$335,300	EPS005	30	$2,095,516	$83,900	COF24	30	$2,095,516	$51,100		30	$2,095,516	$51,100	30	$0	$0	$564,200
15	CC	1003546150	ARDILA CASTELLANOS JOMER DAVID									X									230301	23	$4,434,795	$709,600	EPS001	30	$4,434,795	$177,400	COF24	30	$4,434,824	$177,400		30	$4,434,795	$108,300	30	$0	$0	$1,172,500
16	CC	1003675602	PEREZ OSORIO DIEGO [illegible]		X							X									230301	30	$11,194,319	$1,791,100	EPS017	30	$11,194,319	$447,800	COF24	30	$11,194,319	$273,900		30	$11,194,319	$273,900	30	$0	$0	$3,005,200
17	CC	1004052952	RIVERA CARRASQUILLA VALERIA																		230301	30	$2,608,806	$417,500	EPS010	30	$2,608,806	$104,400	COF24	30	$2,608,806	$63,600		30	$2,608,806	$63,600	30	$0	$0	$689,900
18	CC	1004979032	CASTAÑEDA SOSPE DANNA FERNANDA									X									230301	30	$3,660,776	$585,800	EPS005	30	$3,660,776	$146,500	COF24	30	$3,660,795	$146,500		30	$3,660,776	$254,800	30	$0	$0	$1,133,600
19	CC	1005368566	CAMPILLO SALCEDO JUAN SEBASTIAN																		230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	COF24	30	$1,750,905	$70,100		30	$1,750,905	$42,700	30	$0	$0	$463,100
20	CC	1007426596	QUINTERO RODRIGUEZ JONATHAN ALEXANDER																		230301	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	COF24	30	$1,750,905	$70,100		30	$1,750,905	$42,700	30	$0	$0	$463,100
21	CC	1007449157	SUAREZ RONDON SARA FELIZA									X									230301	27	$4,000,000	$640,000	EPS017	30	$4,000,000	$160,000	COF24	30	$4,000,000	$97,500		30	$4,000,000	$97,500	30	$0	$0	$1,057,500
22	CC	1007915863	AGUILAR VALENCIA ROMELANDO																		230301	30	$1,777,490	$284,400	EPS041	30	$1,777,490	$71,100	CCF48	30	$1,777,490	$123,800		30	$1,777,490	$123,800	30	$0	$0	$550,400
23	CC	1007944161	OVIEDO SERNA MAYFORIS			X						X									230301	30	$3,900,226	$624,100	EPS017	30	$3,900,226	$156,100	COF16	30	$4,394,812	$175,800		30	$3,900,226	$271,500	30	$0	$0	$1,227,500
24	CC	1007713948	VARGAS GONZALEZ ANYURI MARYLEY																		230301	30	$2,080,000	$332,800	EPS002	30	$2,080,000	$133,200	COF24	30	$3,080,000	$214,400		30	$3,080,000	$214,400	30	$0	$0	$893,600
25	CC	1010012682	PEÑAS ALONSO HERNAN FELIPE																		23030	30	$2,080,000	$332,800	EPS016	30	$3,080,000	$123,200	COF24	30	$3,080,000	$123,200		30	$3,080,000	$75,100	30	$0	$0	$854,300
26	CC	1010053178	OLIVA VEGA CRISTIAN ADRIAN	A																	230301	14	$817,089	$130,800	EPS001	14	$817,089	$32,700	COF24	14	$817,089	$20,000		14	$817,089	$20,000	14	$0	$0	$276,200
27	CC	1010117922	CORONADO ZAFRA DIEGO ALEJANDRO																		230301	30	$3,623,400	$579,800	EPS002	30	$4,623,400	$145,000	COF24	30	$3,623,400	$88,300		30	$3,623,400	$88,300	30	$0	$0	$956,100
28	CC	1010130674	SANCHEZ HERNANDEZ GABRIEL SANTIAGO									X									230301	30	$3,423,433	$547,800	EPS005	30	$3,423,433	$137,000	COF24	30	$3,423,433	$83,400		30	$3,423,433	$83,400	30	$0	$0	$905,200
29	CC	1012318113	LUNA CASTELLANOS SERGIO																			0	$0	$0	EPS002	30	$1,750,905	$218,900		0	$0	$0		30	$1,750,905	$34,200	0	$0	$0	$228,100
30	CC	1012434606	LANGUINS CETINA ISAAC									X									230301	30	$2,657,200	$425,100	EPS005	30	$2,657,200	$106,300	COF24	30	$2,657,200	$64,800		30	$2,657,200	$64,800	30	$0	$0	$702,600

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32	CC	1012415847	SANCHEZ NIETO INGRID IDOMAÑA																		230301	30	$4,059,000	$649,500	EPS005	30	$4,059,000	$162,400	CCF24	30	$4,059,000	$162,400		30	$4,059,000	$98,900	30	$0	$0	$1,073,200
33	CC	1012408530	PINEDA NIÑO MILLER SNEIDER																		230301	30	$3,080,000	$492,800	EPS010	30	$3,080,000	$123,200	CCF24	30	$3,080,000	$123,200		30	$3,080,000	$75,000	30	$0	$0	$814,200
34	CC	1012453495	PINZON GOMEZ KEVIN ANDRES																		231001	30	$4,950,000	$792,000	EPS005	30	$4,950,000	$198,000	CCF24	30	$4,950,000	$198,000		30	$4,950,000	$344,600	30	$0	$0	$1,532,600
35	CC	1012916792	GARCIA RINCON YOSTIN JAIR									X									230301	30	$1,937,138	$310,000	EPS017	30	$1,937,138	$77,500	CCF24	30	$1,937,139	$77,500		30	$1,937,138	$47,200	30	$0	$0	$512,200
36	CC	1012917844	GOMEZ BOLAÑOS BRANDON STEVEN									X									25-14	30	$2,095,516	$335,300	EPS017	30	$2,095,516	$83,900	CCF24	30	$2,095,516	$83,900		30	$2,095,516	$51,100	30	$0	$0	$554,200
37	CC	1013117051	PEÑALOZA ROMERO MAYI LORENA																			0	$0	$0	EPS002	30	$1,750,905	$218,900		0	$0	$0		30	$1,750,905	$9,200	0	$0	$0	$228,100
38	CC	1013647674	MOYANO GUERRERO FABIO LEONEL																		230301	30	$4,950,000	$792,000	EPS005	30	$4,950,000	$198,000	CCF24	30	$4,950,000	$198,000		30	$4,950,000	$120,600	30	$0	$0	$1,308,600
39	CC	1013689941	GARCIA JIMENEZ JOSEPH DAVID									X									230301	30	$2,464,000	$394,200	EPS008	30	$2,464,000	$98,600	CCF24	30	$2,464,000	$98,600		30	$2,464,000	$60,100	30	$0	$0	$651,600
40	CC	1015415345	PICO ORTIZ SANDRA MILENA																		230201	30	$3,850,000	$616,000	EPS008	30	$3,850,000	$154,000	CCF24	30	$3,850,000	$154,000		30	$3,850,000	$93,800	30	$0	$0	$1,017,800
41	CC	1015422680	COLMENARES GARZON ANA MARIA																		230301	30	$3,080,000	$492,800	EPS008	30	$3,080,000	$123,200	CCF24	30	$3,080,000	$123,200		30	$3,080,000	$75,100	30	$0	$0	$814,300
42	CC	1015460929	CABRERA CHAPARRO ANGIE CAROLINA																		230301	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100		30	$1,750,905	$42,700	30	$0	$0	$463,100
43	CC	1016069693	ROJAS GALARZA ANGIE LORENA																		230301	30	$4,059,000	$649,500	EPS008	30	$4,059,000	$162,400	CCF24	30	$4,059,000	$162,400		30	$4,059,000	$282,600	30	$0	$0	$1,256,900
44	CC	1016945342	RONCANCIO CASTELLANOS KAREN DANIELA									X									230301	30	$1,881,425	$301,100	EPS002	30	$1,881,425	$75,300	CCF24	30	$1,881,425	$75,300		30	$1,881,425	$45,900	30	$0	$0	$497,600
45	CC	1018420833	VERA MORENO CAMILO ALFREDO																		230301	30	$4,059,000	$649,500	EPS008	30	$4,059,000	$162,400	CCF24	30	$4,059,000	$162,400		30	$4,059,000	$98,900	30	$0	$0	$1,073,200
46	CC	1019013432	IBAÑEZ FERNANDEZ DAYANA BRIGETTE																		230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100		30	$1,750,905	$42,700	30	$0	$0	$463,100
47	CC	1019109027	CAMACHO BARRERA BRYAN STIVEN									X									230301	30	$2,642,757	$422,900	EPS008	30	$2,642,757	$105,800	CCF24	30	$2,642,757	$105,800		30	$2,642,757	$184,000	30	$0	$0	$818,500
48	CC	1019123467	MARTINE CELY CARLOS ALBERTO									X									230301	30	$2,898,720	$463,800	EPS017	30	$2,898,720	$116,000	CCF24	30	$2,898,720	$116,000		30	$2,898,720	$70,700	30	$0	$0	$766,500
49	CC	1019144040	BELTRAN ULAQUE JUAN SEBASTIAN																		230301	30	$3,080,000	$492,800	EPS008	30	$3,080,000	$123,200	CCF24	30	$3,080,000	$123,200		30	$3,080,000	$214,400	30	$0	$0	$953,600
50	CC	1019149560	GALEA FUENMAYOR YULIANNY MARIAN																		230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100		30	$1,750,905	$9,200	30	$0	$0	$479,600
51	CC	1020840040	DIAZ DIAZ MIGUEL ANGEL									X									231001	30	$3,944,530	$631,200	EPS037	30	$3,944,530	$157,800	CCF24	30	$3,944,530	$157,800		30	$3,944,530	$274,600	30	$0	$0	$1,221,400
52	CC	1021314157	JIMENEZ RODRIGUEZ LAURA SOFIA																		25-14	30	$1,750,905	$280,200	EPSC34	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100		30	$1,750,905	$9,200	30	$0	$0	$479,600
53	CC	1021666803	ORTIZ BRANDON STEVAN	X																	230301	19	$1,108,907	$177,500	EPS002	19	$1,108,907	$44,400	CCF24	19	$1,108,906	$44,400		19	$1,108,907	$27,100	19	$0	$0	$293,400
54	CC	1022378307	DIAZ IBAÑEZ ELIANA KATHERINE																		230301	30	$3,410,000	$545,600	EPS008	30	$3,410,000	$136,400	CCF24	30	$3,410,000	$136,400		30	$3,410,000	$237,400	30	$0	$0	$1,055,800
55	CC	1022389938	PORRAS MORALES ANDRES DAVID																		25-14	30	$2,000,000	$320,000	EPS037	30	$2,000,000	$80,000	CCF24	30	$2,027,728	$81,600		30	$2,000,000	$48,800	30	$0	$0	$529,800
56	CC	1022418078	JIMENEZ RUANO JUAN CAMILO																		230301	30	$4,059,000	$649,500	EPS005	30	$4,059,000	$162,400	CCF24	30	$4,059,000	$162,400		30	$4,059,000	$98,900	30	$0	$0	$1,073,200
58	CC	1022425885	HERNANDEZ RAMIREZ GERALDINE TATIANA																		230301	18	$1,391,280	$222,700	EPS008	18	$1,391,280	$55,700	CCF24	18	$1,391,280	$55,700		18	$1,391,280	$33,900	18	$0	$0	$368,000
59	CC	1023010723	NIETO GAMBOA SHIRLEY BRIGITTE																		230301	30	$2,898,500	$463,800	EPS005	30	$2,898,500	$116,000	CCF24	30	$2,898,500	$116,000		30	$2,898,500	$201,800	30	$0	$0	$897,600
60	CC	1023367171	GUZMAN MORALES JHOAN DAVID									X									230301	30	$1,750,905	$280,200	EPSC34	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100		30	$1,750,905	$121,900	30	$0	$0	$542,300
61	CC	1023368283	OROZCO RODRIGUEZ ELIZABETH									X									230301	30	$2,596,138	$415,400	EPS005	30	$2,596,138	$103,900	CCF24	30	$2,596,138	$103,900		30	$2,596,138	$63,300	30	$0	$0	$686,500
62	CC	1023894643	RUIZ RODRIGUEZ IVAN DARIO																		230301	30	$5,700,000	$912,000	EPS002	30	$5,700,000	$228,000	CCF24	30	$5,700,000	$228,000		30	$5,700,000	$396,800	30	$0	$0	$1,764,800
63	CC	1023926379	BERNAL RIVERA DENNYS PAOLA																		230301	30	$4,059,000	$649,500	EPS017	30	$4,059,000	$162,400	CCF24	30	$4,059,000	$162,400		30	$4,059,000	$282,600	30	$0	$0	$1,256,900
64	CC	1023980879	CASTRILLON BAEZ BRANDON DAVID																		230301	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100		30	$1,750,905	$42,700	30	$0	$0	$463,100
65	CC	1024543977	TORRES MALDONADO SERGIO ALEJANDRO									X									230301	30	$1,980,000	$316,800	EPS002	30	$1,980,000	$79,200	CCF24	30	$1,980,000	$79,200		30	$1,980,000	$137,900	30	$0	$0	$613,100
66	CC	1025534794	SABOGAL CONTRERAS JORAN DAVID																		25-14	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100		30	$1,750,905	$42,700	30	$0	$0	$463,100
67	CC	1026269527	CUEMA TAPIA JOHN FREDY									X									230301	30	$2,380,423	$380,900	EPS008	30	$2,380,423	$95,300	CCF24	30	$2,380,443	$95,300		30	$2,380,423	$165,700	30	$0	$0	$737,200
68	CC	1026302063	VIDALES SUAREZ LAURA MILENA																		230301	30	$2,898,500	$463,800	EPS005	30	$2,898,500	$116,000	CCF24	30	$2,898,500	$116,000		30	$2,898,500	$201,800	30	$0	$0	$897,600
69	CC	1026585984	RESTREPO RAMOS ANGIE CAROLINA																		231001	30	$9,000,000	$1,530,000	EPS001	30	$9,000,000	$360,000	CCF24	30	$9,000,000	$360,000		30	$9,000,000	$219,300	30	$0	$0	$2,469,300
70	CC	1028480480	DIAZ RUBIO HARRY STEVAN		X							X									230301	3	$245,127	$39,300	EPS017	3	$245,127	$9,400	CCF24	3	$249,698	$10,000		3	$245,127	$6,000	3	$0	$0	$64,700

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71	CC	1028861377	MARTINEZ VANEGAS JUAN SEBASTIAN					230301	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100		30	$1,750,905	$9,200	30	$0	$0	$429,600
72	CC	1030095631	HURTADO ZAMBRANO LUIS ALBERTO				X	230301	30	$2,163,695	$346,200	EPS037	30	$2,163,695	$86,600	CCF14	30	$2,163,695	$86,600		30	$2,163,695	$150,600	30	$0	$0	$670,000
73	CC	1030576138	MORENO FAJARDO INGRID BRILLET	X				25-14	28	$7,000,000	$1,120,000	EPS017	28	$7,000,000	$280,000	CCF24	28	$7,000,000	$280,000		28	$7,000,000	$487,200	28	$0	$0	$2,167,200
74	CC	1030610024	GARZON VELASQUEZ ZULLY DANIELA					230301	30	$9,223,060	$1,568,100	EPS005	30	$9,223,060	$369,000	CCF24	30	$9,223,060	$369,000		30	$9,223,060	$224,700	30	$0	$0	$2,530,800
75	CC	1030629726	ORDOÑEZ GARZON MIGUEL ANGEL					230301	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100		30	$1,750,905	$121,900	30	$0	$0	$542,300
76	CC	1030681371	MEJIA ACUÑA LUIS ALEJANDRO				X	230301	30	$1,750,905	$280,200	EPS008	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100		30	$1,750,905	$121,900	30	$0	$0	$542,300
77	CC	1030683426	ABAUNZA FLOREZ HUGO JAIR					230301	30	$2,318,800	$371,100	EPS008	30	$2,318,800	$92,800	CCF24	30	$2,318,800	$92,800		30	$2,318,800	$161,400	30	$0	$0	$718,100
78	CC	1030686636	LADINO PEÑA JHONATAN DARIO					231001	30	$4,059,000	$649,500	EPS008	30	$4,059,000	$162,400	CCF24	30	$4,059,000	$162,400		30	$4,059,000	$98,900	30	$0	$0	$1,073,200
79	TI	1031654337	ARDILA CALA CHARID LORENA					230301	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100		30	$1,750,905	$9,200	30	$0	$0	$429,600
80	CC	1032437341	MARTINEZ MORENO NICOLAS					230301	30	$4,950,000	$792,000	EPS037	30	$4,950,000	$198,000	CCF24	30	$4,950,000	$198,000		30	$4,950,000	$344,600	30	$0	$0	$1,532,600
82	CC	1032477902	GUZMAN MALAGON MARIA CAMILA					25-14	26	$3,517,800	$562,900	EPS005	26	$3,517,800	$140,800	CCF24	26	$3,517,800	$140,800		26	$3,517,800	$85,700	26	$0	$0	$930,200
83	CC	1032480745	RAMIREZ MONTERO STEFANEE					231001	30	$3,388,000	$542,100	EPS010	30	$3,388,000	$135,600	CCF24	30	$3,388,000	$135,600		30	$3,388,000	$82,600	30	$0	$0	$895,900
84	CC	1038108241	RODRIGUEZ GARCIA ANDREA ANGELINA						0	$0	$0	EPSC34	30	$1,750,905	$218,900		0	$0	$0		30	$1,750,905	$9,200	0	$0	$0	$228,100
85	CC	1049626233	ROJAS PINEDA LEONARDO					230701	30	$5,600,000	$896,000	EPS005	30	$5,600,000	$224,000	CCF24	30	$5,600,000	$224,000		30	$5,600,000	$389,800	30	$0	$0	$1,733,800
87	CC	1052020919	MARTINEZ CELY YINA CONSTANZA				X	231001	28	$3,025,167	$484,100	EPS005	28	$3,025,167	$121,100	CCF24	28	$3,025,174	$121,100		28	$3,025,167	$73,700	28	$0	$0	$800,000
88	CC	1052389830	FACCINI SANCHEZ SANTIAGO					25-14	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100		30	$1,750,905	$9,200	30	$0	$0	$429,600
89	CC	1052395105	MERCADO VALENCIA ALDEMAR				X	230301	30	$1,980,000	$316,800	EPS002	30	$1,980,000	$79,200	CCF24	30	$1,980,000	$79,200		30	$1,980,000	$137,900	30	$0	$0	$613,100
90	CC	1053684526	ARIAS CHAVEZ YENNY PAOLA				X	230301	30	$3,623,400	$579,800	EPS010	30	$3,623,400	$145,000	CCF24	30	$3,623,400	$145,000		30	$3,623,400	$252,200	30	$0	$0	$1,122,000
91	CC	1056688700	ZUBIETA BERMUDEZ LEONEL JAVIER					231001	30	$4,000,000	$640,000	EPS005	30	$4,000,000	$160,000	CCF24	30	$4,000,000	$160,000		30	$4,000,000	$97,500	30	$0	$0	$1,057,500
92	CC	1057586499	PLAZAS MORA GERALDINE			X	X	25-14	30	$3,657,209	$585,200	EPS008	30	$3,657,209	$146,300	CCF24	30	$3,657,209	$146,300		30	$3,657,209	$89,100	30	$0	$0	$966,900
94	CC	1057589684	GUTIERREZ DIAZ JHON ALEJANDRO					230301	23	$2,698,667	$431,800	EPS037	23	$2,698,667	$108,000	CCF24	23	$2,698,667	$108,000		23	$2,698,667	$187,900	23	$0	$0	$835,700
96	CC	1057601234	ARDILA ARENAS OSCAR IVAN					230301	26	$3,517,800	$562,900	EPS037	26	$3,517,800	$140,800	CCF24	26	$3,517,800	$140,800		26	$3,517,800	$85,700	26	$0	$0	$930,200
97	CC	1061713947	FALECHOR YTAZ DANILO				X	230301	30	$2,010,934	$321,800	EPSIC3	30	$2,010,934	$80,500	CCF14	30	$2,010,944	$80,500		30	$2,010,934	$140,000	30	$0	$0	$622,800
98	CC	1061762130	TAFUR SANCHEZ JOSE LUIS				X	230301	30	$2,750,000	$440,000	EPS005	30	$2,750,000	$110,000	CCF14	30	$2,750,000	$110,000		30	$2,750,000	$191,400	30	$0	$0	$851,400
99	CC	[illegible]	[illegible] PEÑA JUAN MANUEL					230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100		30	$1,750,905	$121,900	30	$0	$0	$542,300
100	CC	1061814629	MERA LOPEZ FABER EDUARDO				X	230301	30	$2,177,265	$348,400	EPS005	30	$2,177,265	$87,100	CCF14	30	$2,177,280	$87,100		30	$2,177,265	$151,600	30	$0	$0	$674,200
101	CC	1064996625	ESPITIA QUINTERO SHNEHAL YUMAR				X	230301	30	$3,160,000	$505,600	ESS037	30	$3,160,000	$126,400	CCF24	30	$3,160,000	$126,400		30	$3,160,000	$77,000	30	$0	$0	$835,400
103	CC	1065602926	SOTO CONTRERAS TATIANA MARCELA					231001	30	$8,000,000	$1,360,000	EPS037	30	$8,000,000	$320,000	CCF24	30	$8,000,000	$320,000		30	$8,000,000	$194,900	30	$0	$0	$2,194,900
104	CC	1066730570	ALVAREZ SALCEDO CAMILO ANDRES					25-14	25	$2,566,667	$410,700	EPS048	25	$2,566,667	$102,700	CCF16	25	$2,566,667	$102,700		25	$2,566,667	$178,700	25	$0	$0	$794,800
105	CC	1066474460	MELLES GUERRA JOSE LUIS		X		X	231001	30	$3,089,376	$494,400	EPS037	30	$3,089,376	$123,600	CCF41	30	$3,497,898	$139,700		30	$3,089,376	$215,100	30	$0	$0	$972,800
106	CC	1066491236	BARRETO LOZANO ANDRES ANTONIO		X		X	230301	30	$5,323,660	$851,800	EPSC25	30	$5,323,660	$213,000	CCF16	30	$5,818,046	$232,800		30	$5,323,660	$370,400	30	$0	$0	$1,668,000
107	CC	1066494885	NAVARRO BOLAÑO ANGELA MARGARITA		X		X	230301	30	$4,621,892	$739,600	EPS037	30	$4,621,892	$184,900	CCF16	30	$5,202,085	$208,200		30	$4,621,892	$321,700	30	$0	$0	$1,454,400
108	CC	1069717438	GONZALEZ TORRES BRANDON ARLEY				X	230301	30	$2,528,000	$404,500	EPS017	30	$2,528,000	$101,200	CCF24	30	$2,528,000	$101,200		30	$2,528,000	$61,600	30	$0	$0	$668,500
109	CC	1070003031	VANEGAS AYA YODY MARGARITA					25-14	30	$4,400,000	$704,000	EPS005	30	$4,400,000	$176,000	CCF24	30	$4,400,000	$176,000		30	$4,400,000	$107,200	30	$0	$0	$1,163,200
110	CC	1077430111	MURILLO MORENO NEYEL DAVID				X	230301	30	$1,881,425	$301,100	EPS002	30	$1,881,425	$75,300	CCF24	30	$1,881,425	$75,300		30	$1,881,425	$45,900	30	$0	$0	$497,600
111	CC	1082402763	ALVARADO REVUELTAS GIOVANNY			X		25-14	30	$8,000,000	$1,360,000	EPS002	30	$8,000,000	$320,000	CCF24	30	$8,000,000	$320,000		30	$8,000,000	$556,800	30	$0	$0	$2,556,800
112	CC	1083558518	GUERRERO MARTINEZ DANLY JOHANNA					230301	28	$2,705,267	$432,900	EPS002	28	$2,705,267	$108,200	CCF24	28	$2,705,267	$108,300		28	$2,705,267	$66,000	28	$0	$0	$715,500
118	CC	1094918960	LOZANO PORRAS YOJAN CAMILO					230301	30	$5,073,200	$811,800	EPS005	30	$5,073,200	$201,000	CCF48	30	$5,075,199	$203,000		30	$5,073,200	$123,600	30	$0	$0	$1,341,400

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Planilla Resumen

115	CC	1095815404	GONZALEZ GARCIA ALDAIR JOSE	x																	230301	22	$2,933,334	$464,400	EPS005	22	$2,933,334	$117,400	[illegible]	22	$2,933,333	$117,400		22	$2,933,334	$204,200	22	$0	$0	$908,400
116	CC	1098226648	RODRIGUEZ MENDEZ MARIA MYRETH																		230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100		30	$1,750,905	$43,700	30	$0	$0	$463,100
117	CC	1101175292	ROJAS BELTRAN KEREN DANIELA																		230301	30	$1,750,905	$280,200	EPS008	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100		30	$1,750,905	$9,200	30	$0	$0	$429,600
118	CC	1102718638	DE HOYOS MARTINEZ JOSE ALFREDO											x							230301	30	$1,784,362	$285,500	EPS037	30	$1,784,362	$71,400	CCF41	30	$2,620,306	$0		30	$1,784,362	$0	30	$0	$0	$356,900
119	CC	1104406194	RICARDO PEREZ OSCAR DAVID		x							x									230301	30	$4,405,608	$704,900	EPS002	30	$4,405,608	$176,200	CCF16	30	$4,899,994	$196,000		30	$4,405,608	$306,700	30	$0	$0	$1,383,900
120	CC	1104409564	ACEVEDO ORTEGA DANIEL ESTEBAN		x							x									230301	30	$3,045,464	$487,800	EPS037	30	$3,045,464	$121,900	CCF41	30	$3,443,481	$138,000		30	$3,045,464	$212,000	30	$0	$0	$959,700
121	CC	1104418748	HERNANDEZ GONZALEZ ROBERT JOSE		x							x									230301	30	$3,193,022	$510,900	CCFC55	30	$3,193,022	$127,800	CCF16	30	$3,595,534	$143,900		30	$3,193,022	$222,300	30	$0	$0	$1,004,900
122	CC	1106740759	TRUJILLO MENDEZ ERIKA JULIETH																		230301	30	$4,059,000	$649,500	EPS008	30	$4,059,000	$162,400	CCF24	30	$4,059,000	$162,400		30	$4,059,000	$98,900	30	$0	$0	$1,073,200
123	CC	1106890655	ESCAMILLA PRADA HELMER GUSTAVO									x									230301	30	$3,930,500	$628,900	EPS017	30	$3,930,500	$157,300	CCF24	30	$3,930,518	$157,300		30	$3,930,500	$95,800	30	$0	$0	$1,039,300
124	CC	1109492970	MOLINA AVILA GUILLERMO JOSE																		230301	30	$1,783,500	$285,400	EPS002	30	$1,783,500	$71,400	CCF50	30	$1,783,500	$71,400		30	$1,783,500	$43,500	30	$0	$0	$471,700
125	CC	1110460366	PRADA ZARABANDA WILLIAM ENRIQUE									x									230301	30	$2,047,500	$327,600	EPS017	30	$2,047,500	$81,900	CCF50	30	$2,047,500	$82,000		30	$2,047,500	$142,600	30	$0	$0	$634,100
126	CC	1116552715	GUEVARA CASTRO CARLOS ANDRES									x									230301	30	$2,547,776	$407,700	EPS005	30	$2,547,776	$102,000	CCF69	30	$2,547,776	$102,000		30	$2,547,776	$177,400	30	$0	$0	$789,100
127	CC	1116864299	RONDON HORMAZA JOSE LEONIDAS									x									230301	30	$1,982,200	$317,200	EPS037	30	$1,982,200	$79,300	CCF67	30	$1,982,200	$79,300		30	$1,982,200	$138,000	30	$0	$0	$613,800
128	CC	1118540724	JIMENEZ QUINTERO ERIKA SOLANGE																		230301	30	$3,080,000	$492,800	EPS005	30	$3,080,000	$123,200	CCF69	30	$3,080,000	$123,200		30	$3,080,000	$214,400	30	$0	$0	$953,600
129	CC	1118544851	IZQUIERDO MONTAÑA CRISTHIAN ELIAS									x									230301	30	$1,982,200	$317,200	EPS037	30	$1,982,200	$79,300	CCF69	30	$1,982,200	$79,300		30	$1,982,200	$138,000	30	$0	$0	$613,800
130	CC	1118566627	SANCHEZ CARCES MARCO AURELIO									x									230301	30	$1,982,200	$317,200	EPS005	30	$1,982,200	$79,300	CCF69	30	$1,982,200	$79,300		30	$1,982,200	$138,000	30	$0	$0	$613,800
132	CC	1118570187	VEGA PEREZ JOSE LUIS																		230301	21	$2,387,000	$382,000	EPS005	21	$2,387,000	$95,500	CCF69	21	$3,182,667	$127,400		21	$2,387,000	$166,200	21	$0	$0	$771,100
134	CC	1122138258	LOPERA BEDOYA MANUEL ALEJANDRO																		230301	23	$3,065,686	$490,600	EPS008	23	$3,065,686	$122,700	CCF24	23	$3,865,400	$154,700		21	$3,065,686	$213,400	23	$0	$0	$981,400
135	CC	1122997916	LAZCANO CALDERON JAIR JOSE																		230301	30	$2,750,000	$440,000	EPS037	30	$2,750,000	$110,000	CCF30	30	$2,750,000	$110,000		30	$2,750,000	$191,400	30	$0	$0	$851,400
136	CC	1124406466	MARCHENA FRIAS LUIS ORLANDO									x									230301	30	$2,723,867	$435,900	EPS012	30	$2,723,867	$109,000	CCF35	30	$2,723,867	$109,000		30	$2,723,867	$189,600	30	$0	$0	$843,500
137	CC	1124518940	GARCIA OLSON HENMANUEL JOSE																		230301	30	$2,898,720	$463,800	EPS002	30	$2,898,720	$116,000	CCF08	30	$2,898,720	$116,000		30	$2,898,720	$201,800	30	$0	$0	$897,600
138	CC	11275486	LEON GONZALEZ CARLOS HERNANDO	x																	230301	28	$7,000,000	$1,120,000	EPS017	28	$7,000,000	$280,000	CCF24	28	$7,000,000	$280,000		28	$7,000,000	$487,200	28	$0	$0	$2,167,200
139	CC	1129518811	EBRATT CALLE FRANCIS YOLIS																		25-14	30	$4,950,000	$792,000	EPS005	30	$4,950,000	$198,000	CCF07	30	$4,950,000	$198,000		30	$4,950,000	$344,600	30	$0	$0	$1,532,600
140	CC	1140916010	SUAREZ LOMUS BRANDON ALFONSO																		230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100		30	$1,750,905	$42,300	30	$0	$0	$463,100
141	CC	1140917894	POSO MORA EDDY SANTIAGO																		25-14	31	$1,750,905	$280,200	[illegible]	30	$1,750,905	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
142	CC	1148956591	VERA RODRIGUEZ LUZ MARINA																		230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100		30	$1,750,905	$43,700	30	$0	$0	$463,100
143	CC	1152212925	NARVAEZ ACEVILLA LUIS FERNANDO	x																	230301	21	$2,800,000	$448,000	EPS010	21	$2,800,000	$112,000	CCF04	21	$2,800,000	$112,000		21	$2,800,000	$194,900	21	$0	$0	$866,900
144	CC	1192798168	VELASQUEZ OBANDO VALENTINA																		230301	30	$2,898,500	$463,800	EPS005	30	$2,898,500	$116,000	CCF24	30	$2,898,500	$116,000		30	$2,898,500	$70,700	30	$0	$0	$766,500
145	CC	1192816619	PATERNINA OLAYA DEYMER DAVID									x									25-14	30	$1,982,200	$317,200	EPS037	30	$1,982,200	$79,300	CCF67	30	$1,982,200	$79,300		30	$1,982,200	$138,000	30	$0	$0	$613,800
146	CC	1193216170	AVILA HERRERA RAFAEL EDUARDO									x									230301	30	$2,434,780	$389,600	EPS037	30	$2,434,780	$97,400	CCF30	30	$2,434,780	$97,400		30	$2,434,780	$169,500	30	$0	$0	$753,900
147	CC	1193237020	VELASCO BERDUGO JUAN ANDRES											x							25-14	30	$1,774,711	$284,000	EPS008	30	$1,774,711	$71,000	CCF24	30	$1,774,711	$0		30	$1,774,711	$0	30	$0	$0	$355,000
148	CC	1221970647	REANO PEREZ JEFFERSON KEVIN									x									230301	30	$2,557,323	$409,200	EPS002	30	$2,557,323	$102,300	CCF33	30	$2,557,323	$102,300		30	$2,557,323	$178,000	30	$0	$0	$791,800
149	CC	1234498704	GORDILLO LEMES YILVERSON									x									230301	30	$3,603,648	$576,600	EPS008	30	$3,603,648	$144,200	CCF34	30	$3,603,648	$144,200		30	$3,603,648	$87,800	30	$0	$0	$952,800
150	CC	1253501678	GUZMAN MORALES JEFFERSON STEVEN																		230301	30	$2,464,000	$394,300	EPS017	30	$2,464,000	$98,600	CCF38	30	$2,464,000	$98,600		30	$2,464,000	$60,100	30	$0	$0	$651,600
151	CC	1233903095	CORDOBA GONZALEZ SEBASTIAN																		230301	30	$4,059,000	$649,500	EPS005	30	$4,059,000	$162,400	CCF34	30	$4,059,000	$162,400		30	$4,059,000	$98,900	30	$0	$0	$1,073,200
152	CC	42375705	VILLARREAL SALAZAR DIEGO MAURICIO																		230301	30	$1,980,000	$316,800	EPS037	30	$1,980,000	$79,200	CCF32	30	$1,980,000	$79,200		30	$1,980,000	$137,900	30	$0	$0	$613,100
153	CC	94568488	VILLEGAS RESTREPO MAURICIO FERNANDO									x									230301	30	$2,309,671	$369,600	EPS005	30	$2,309,671	$92,400	CCF14	30	$2,309,681	$92,400		30	$2,309,671	$160,800	30	$0	$0	$715,200
154	CC	97610172	LOPEZ DAZA IVAN DARIO									x									25-14	30	$1,980,000	$316,800	EPS037	30	$1,980,000	$79,200	CCF67	30	$1,980,000	$79,200		30	$1,980,000	$137,900	30	$0	$0	$613,100
155	CC	98224538	[illegible] HUBER ALFONSO																		25-14	30	$7,000,000	$1,120,000	EPS005	30	$7,000,000	$280,000	CCF24	30	$6,999,999	$280,000		30	$7,000,000	$170,600	30	$0	$0	$1,850,600

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156	CC	31185703	GONZALEZ TRIANA GUSTAVO HERNANDO		230301	30	$3,100,000	$496,000	EPS010	30	$3,100,000	$124,000	CCF24	30	$3,100,000	$124,000	30	$3,100,000	$215,800	30	$0	$0	$959,800
158	CC	1030589862	GUTIERREZ TAFUR LINA CAROLINA		230301	25	$2,291,667	$366,700	EPS037	25	$2,291,667	$91,700	CCF22	25	$2,291,667	$91,700	25	$2,291,667	$159,600	25	$0	$0	$709,700
160	CC	41679279	BARRAGAN MORA ROCIO CONSUELO	X	25-14	5	$301,880	$48,400	EPS037	5	$301,880	$12,100	CCF24	5	$301,880	$12,100	5	$301,880	$0	5	$0	$0	$72,600
161	CC	51958132	PARDO SALAMANCA CARMEN ROSA		230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	30	$1,750,905	$42,700	30	$0	$0	$463,100
162	CC	52533958	OCAMPO GRAJALES LUZ VERNY		25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	30	$1,750,905	$42,700	30	$0	$0	$463,100
163	CC	52890364	URREGO LINARES CEIDA DANIELA		231001	30	$2,318,800	$371,100	EPS008	30	$2,318,800	$92,800	CCF24	30	$2,318,800	$92,800	30	$2,318,800	$56,500	30	$0	$0	$613,200
165	CC	52930162	HERRERA SOGAMOSO YIRA NUREY		230301	20	$1,167,270	$186,800	EPS017	20	$1,167,270	$46,700	CCF24	20	$1,167,270	$46,700	20	$1,167,270	$28,500	20	$0	$0	$308,700
166	CC	53120965	MONTAÑA TORRES DENIS ADRIANA		230301	30	$6,000,000	$960,000	EPS010	30	$6,000,000	$240,000	CCF24	30	$6,000,000	$240,000	30	$6,000,000	$146,200	30	$0	$0	$1,586,200
167	CC	53167261	HERNANDEZ JAIMES DAISSY PAOLA		231001	30	$2,635,000	$421,600	EPS008	30	$2,635,000	$105,400	CCF24	30	$2,635,000	$105,400	30	$2,635,000	$64,200	30	$0	$0	$696,600
168	CC	5823129	PEREZ CRISTIAN FERNANDO	X	230301	30	$1,980,000	$316,800	EPS002	30	$1,980,000	$79,200	CCF50	30	$1,980,000	$79,200	30	$1,980,000	$137,900	30	$0	$0	$613,100
169	CC	60267732	PEÑALOZA SOLANO SONIA		230301	30	$9,223,060	$1,568,100	EPS005	30	$9,223,060	$369,000	CCF24	30	$9,223,060	$369,000	30	$9,223,060	$224,700	30	$0	$0	$2,530,800
171	CC	65794806	GARCIA MUÑOZ SANDRA MILENA		230301	28	$3,788,400	$606,200	EPS005	28	$3,788,400	$151,600	CCF24	28	$4,735,500	$189,500	28	$3,788,400	$92,300	28	$0	$0	$1,039,600
172	CC	72281318	DIAZ GRANADOS BALDOVINO ORLANDO FABIO		230301	30	$7,000,000	$1,120,000	EPS005	30	$7,000,000	$280,000	CCF24	30	$6,999,999	$280,000	30	$7,000,000	$170,600	30	$0	$0	$1,850,600
173	CC	73503854	VENTA HERNANDEZ JOSE FRANCISCO		25-14	30	$1,777,490	$284,400	EPS002	30	$1,777,490	$71,100	CCF08	30	$1,777,490	$71,100	30	$1,777,490	$123,800	30	$0	$0	$550,400
174	CC	74085046	CAMARGO PEREZ DIEGO FERNANDO		230301	30	$3,190,000	$510,400	EPS037	30	$3,190,000	$127,600	CCF24	30	$3,190,000	$127,600	30	$3,190,000	$77,800	30	$0	$0	$843,400
175	CC	74085229	GONZALEZ MARTINEZ JORGE		230301	30	$4,612,000	$738,000	EPS037	30	$4,612,000	$184,500	CCF24	30	$4,612,000	$184,500	30	$4,612,000	$321,000	30	$0	$0	$1,428,000
176	CC	7570870	SOCARRAS BALLESTA SANTANDER JOSE	X	230201	22	$2,933,334	$469,400	EPS002	22	$2,933,334	$117,400	CCF65	22	$2,933,333	$117,400	22	$2,933,334	$204,200	22	$0	$0	$908,400
177	CC	7734809	ROLANDO CUELLAR JOHN JAIRO		230301	30	$5,929,110	$948,700	EPS037	30	$5,929,110	$237,200	CCF43	30	$5,929,110	$237,200	30	$5,929,110	$412,700	30	$0	$0	$1,835,800
178	CC	79466164	PIÑEROS ANDRADE RICARDO REYES		230301	30	$1,980,000	$316,800	EPS005	30	$1,980,000	$79,200	CCF32	30	$1,980,000	$79,200	30	$1,980,000	$137,900	30	$0	$0	$613,100
179	CC	79733969	GONZALEZ BELLO HUGO LEONARDO		230301	30	$3,000,000	$480,000	EPS017	30	$3,000,000	$120,000	CCF24	30	$3,000,000	$120,000	30	$3,000,000	$73,100	30	$0	$0	$793,100
180	CC	79899942	VELASQUEZ GARCIA JESUS ANIBAL	X	25-14	30	$2,697,573	$431,700	EPS017	30	$2,697,573	$108,000	CCF24	30	$2,697,573	$108,000	30	$2,697,573	$187,800	30	$0	$0	$835,500
181	CC	80729168	PINEDA PIÑEROS JOHN MILLER		230301	30	$6,522,021	$1,043,600	EPS002	30	$6,522,021	$260,900	CCF24	30	$6,522,020	$260,900	30	$6,522,021	$158,900	30	$0	$0	$1,724,300
183	CC	80751227	GARZON SOSA IVAN DARIO		230301	29	$8,915,625	$1,515,700	EPS008	29	$8,915,625	$356,700	CCF24	29	$8,915,625	$356,700	29	$8,915,625	$620,600	29	$0	$0	$2,849,700
184	CC	80762531	MORALES RODRIGUEZ JUAN CAMILO		230301	30	$3,100,000	$496,000	EPS008	30	$3,100,000	$124,000	CCF24	30	$3,100,000	$124,000	30	$3,100,000	$215,800	30	$0	$0	$959,800
185	CC	80798174	PRADA ZAMBRANO WILMAR		231001	30	$6,600,000	$1,056,000	EPS017	30	$6,600,000	$264,000	CCF24	30	$6,600,000	$264,000	30	$6,600,000	$459,400	30	$0	$0	$2,043,400
186	CC	86256138	FUENTES AMAYA PEDRO ORLANDO	X	230301	30	$1,980,000	$316,800	EPS005	30	$1,980,000	$79,200	CCF50	30	$1,980,000	$79,200	30	$1,980,000	$137,900	30	$0	$0	$613,100
187	CC	86071656	BAQUERO MARTINEZ EDWIN ESNEYDER	X	230301	30	$1,980,000	$316,800	EPS002	30	$1,980,000	$79,200	CCF34	30	$1,980,000	$79,200	30	$1,980,000	$137,900	30	$0	$0	$613,100
188	CC	91300482	ALARCON BERNAL JORGE ARMANDO	X	230301	30	$5,017,955	$802,900	EPS005	30	$5,017,955	$200,800	CCF24	30	$5,017,955	$200,800	30	$5,017,955	$349,300	30	$0	$0	$1,553,800
189	CC	94750132	ALVARADO CRUZ EDUIN		230301	30	$1,980,000	$316,800	EPS037	30	$1,980,000	$79,200	CCF67	30	$1,980,000	$79,200	30	$1,980,000	$137,900	30	$0	$0	$613,100
Total		Afiliados(174)					$544,285,630	$87,635,700			$549,638,385	$22,439,400			$551,566,019	$21,985,900		$544,638,385	$36,237,100		$0	$0	$156,298,100

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
AFP (ADMINISTRADORAS: 5)				171	$87,635,700
COLFONDOS	231001	800,227,940	6	14	$9,867,300
COLPENSIONES	25-14	900,336,004	7	23	$11,569,600
PORVENIR	230301	800,224,808	8	103	$47,994,800
PROTECCION	230201	800,229,739	0	29	$16,782,900
SKANDIA	230901	800,253,055	2	2	$1,421,100

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RESUMEN DE PAGO					
RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
ARL (ADMINISTRADORAS: 1)				172	$24,337,100
COLMENA	14-25	800,226,175	3	172	$24,337,100
CCF (ADMINISTRADORAS: 19)				169	$21,885,900
CAJAMAG	CCF33	891,780,093	3	1	$102,300
CAJASAN	CCF39	890,200,106	1	1	$117,400
COFREM	CCF34	892,000,146	3	2	$158,400
COMCAJA	CCF68	800,231,969	4	1	$71,100
COMFACASANARE	CCF69	844,003,392	8	6	$622,300
COMFACAUCA	CCF14	891,500,182	0	6	$526,700
COMFACESAR	CCF15	892,399,989	8	1	$117,400
COMFACOR	CCF16	891,080,005	1	6	$1,080,000
COMFAMA	CCF04	890,900,841	9	1	$112,000
COMFAMILIAR ATLANTICO	CCF07	890,101,994	9	1	$198,000
COMFAMILIAR GUAJIRA	CCF30	892,115,006	5	3	$316,400
COMFAMILIAR HUILA	CCF32	891,180,008	2	3	$268,500
COMFASUCRE	CCF41	892,200,015	5	3	$421,600
COMFENALCO CARTAGENA	CCF08	890,480,023	7	2	$187,100
COMFENALCO QUINDIO	CCF43	890,000,381	0	2	$440,200
COMFENALCO TOLIMA	CCF50	890,700,148	4	4	$311,800
COMFENALCO VALLE	CCF56	890,303,093	5	1	$104,400
COMFIAR	CCF67	800,219,486	4	4	$317,800
COMPENSAR	CCF24	860,066,942	7	121	$16,413,300
EPS (ADMINISTRADORAS: 13)				174	$22,439,400
A.I.C.	EPSIC3	817,001,773	3	1	$80,500
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	2	$537,400
CAPITAL SALUD	EPSC34	900,298,372	9	3	$359,100
COMPENSAR	EPS008	860,066,942	7	25	$3,394,600
EPS MUTUAL SER	EPS048	806,008,394	7	1	$123,300
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	12	$1,423,000
FAMISANAR	EPS017	830,003,564	7	23	$2,892,400
MUTUAL SER	ESSC07	806,008,394	7	3	$376,100
NUEVA E.P.S.	EPS037	900,156,264	2	26	$3,254,700
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$71,100
PROTEGER	CCFC55	901,543,211	6	2	$340,800
SALUD TOTAL	EPS002	800,130,907	4	32	$3,605,300
SANITAS	EPS005	800,251,440	6	43	$6,181,100
TOTAL				174	$156,298,100

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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 900245364	2	SOLUCIONES DE TECNOLOGIA E INGENIERIA S. A.S.	B - MENOS DE 200 COTIZANTES	BOGOTA	CLL 71 F 13-66	BOGOTA-BOGOTA D.E.	4782424	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	383115918	9506677942	E	2026/06/17	2026/06/11	BANCO PICHINCHA S.A.		$232,553,800

LIQUIDACION DETALLADA DE APORTES

No	EMPLEADO Identificación	Nombre	NOVEDADES	PENSION Codigo	Dias	IBC	Aporte	SALUD Codigo	Dias	IBC	Aporte	CCF Codigo	Dias	IBC	Aporte	RIESGOS Codigo	Dias	IBC	Tarifa	Aporte	PARAFISCALES Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1	CC 1030693825	ARAUNZA FLOREZ HUGO JAIR		23030	19	$1,468,574	$235,000	EPS008	19	$1,468,574	$58,800	COF24	19	$1,468,574	$58,800	14-25	19	$1,468,574	6.960%	$102,300	19	$0	$0	SI	$454,900
2	CC 1030693826	ARAUNZA FLOREZ HUGO JAIR	X	23030	11	$850,227	$136,100	EPS008	11	$850,227	$34,100	COF24	11	$850,227	$34,100	14-25	11	$850,227	0.000%	$0	11	$0	$0	SI	$204,300
3	CC 1065955463	AGUILAR VALENCIA ROMULANDO		23030	30	$1,777,490	$284,400	EPS048	30	$1,777,490	$71,100	COF48	30	$1,777,490	$71,100	14-25	30	$1,777,490	6.960%	$123,800	30	$0	$0	SI	$550,400
4	CC 91300482	ALAPCON BERNAL JORGE ARMANDO	X	23030	30	$2,899,771	$464,000	EPS008	30	$2,899,771	$116,000	COF24	30	$2,899,771	$116,000	14-25	30	$2,899,771	6.960%	$201,900	30	$0	$0	SI	$897,900
5	CC 94479010	ALVARADO CRUZ EDILBIN	X	23030	30	$2,441,850	$390,700	EPS218	30	$2,441,850	$97,700	COF67	30	$2,441,850	$97,700	14-25	30	$2,441,850	6.960%	$170,000	30	$0	$0	SI	$756,100
6	CC 1082417263	ALVARADO REVUELTAS GIOVANNY		25-14	30	$8,000,000	$1,360,000	EPS001	30	$8,000,000	$320,000	COF24	30	$8,000,000	$320,000	14-25	30	$8,000,000	6.960%	$556,800	30	$0	$0	SI	$2,556,800
7	CC 1066730570	ALVAREZ SALCEDO CAMILO ANDRES	X	25-14	30	$4,358,096	$697,300	EPS204	30	$4,358,096	$174,400	COF16	30	$4,358,096	$174,400	14-25	30	$4,358,096	6.960%	$303,400	30	$0	$0	SI	$1,349,500
8	TI 1021654337	ARDILA CALA DAVID LORENA		23030	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	COF24	30	$1,750,905	$70,100	14-25	30	$1,750,905	0.522%	$9,200	30	$0	$0	SI	$429,600
9	CC 1065461070	ARDILA CASTIBLANCO JONIER DAVID		23030	30	$3,623,400	$579,800	EPS001	30	$3,623,400	$145,000	COF24	30	$3,623,400	$145,000	14-25	30	$3,623,400	6.960%	$252,200	30	$0	$0	SI	$1,122,000
10	CC 1057401234	ARDILA ARENAS OSCAR IVAN		23030	30	$4,059,000	$649,500	EPS021	30	$4,059,000	$162,400	COF24	30	$4,059,000	$162,400	14-25	30	$4,059,000	2.436%	$98,900	30	$0	$0	SI	$1,072,200
11	CC 1075684536	ARIAS CHAVEZ YEIMY PAOLA		23030	30	$3,623,400	$579,800	EPS017	30	$3,623,400	$145,000	COF24	30	$3,623,400	$145,000	14-25	30	$3,623,400	6.960%	$252,200	30	$0	$0	SI	$1,122,000
12	CC 1192216170	AVILA HERRERA RAFAEL EDUARDO	X	23020	30	$2,311,662	$369,900	EPS021	30	$2,311,662	$92,500	COF30	30	$2,311,662	$92,500	14-25	30	$2,311,662	6.960%	$160,900	30	$0	$0	SI	$715,800
13	CC 1023165094	AYALA LLANES GARLEY LORENA	E		0	$0	$0	EPS002	20	$1,167,270	$148,000		0	$0	$0	14-25	20	$1,167,270	0.522%	$6,100	0	$0	$0	No	$154,100
14	CC 86071636	BAQUERO [illegible] EDWIN ERNEYDER	X	23030	30	$7,565,689	$410,600	EPS001	30	$7,565,689	$302,700	COF30	30	$7,565,689	$302,700	14-25	30	$7,565,689	6.960%	$178,600	30	$0	$0	SI	$794,000
15	CC 91674214	BARRAGAN MORA ROCIO CONSUELO		25-14	30	$1,811,281	$289,900	EPS021	30	$1,811,281	$72,500	COF24	30	$1,811,281	$72,500	14-25	30	$1,811,281	2.436%	$44,200	30	$0	$0	SI	$479,100
16	CC 1069493236	BARRETO LOZANO ANDRES ANTONIO	X	23020	30	$3,998,592	$639,800	COF01	30	$3,998,592	$160,000	COF30	30	$3,998,592	$160,000	14-25	30	$3,998,592	6.960%	$278,400	30	$0	$0	SI	$1,238,200
17	CC 1001184722	BAUTISTA MERGARA KEVIN SANTIAGO		25-14	25	$1,833,334	$293,400	EPS021	25	$1,833,334	$73,400	COF24	25	$1,833,334	$73,400	14-25	25	$1,833,334	2.436%	$44,700	25	$0	$0	SI	$484,900
18	CC 1001184722	BAUTISTA MERGARA KEVIN SANTIAGO	X	25-14	5	$366,667	$58,700	EPS021	5	$366,667	$14,700	COF24	5	$366,667	$14,700	14-25	5	$366,667	0.000%	$0	5	$0	$0	SI	$88,700
19	CC 1000125216	BEDOYA HERRERA EDUYD TATIANA	X	23030	30	$2,202,147	$352,400	EPS021	30	$2,202,147	$88,100	COF24	30	$2,202,147	$88,100	14-25	30	$2,202,147	6.960%	$153,300	30	$0	$0	SI	$681,900
20	CC 1019144040	BELTRAN UBAQUE JUAN SEBASTIAN		23030	30	$3,080,000	$492,800	EPS208	30	$3,080,000	$123,200	COF24	30	$3,080,000	$123,200	14-25	30	$3,080,000	6.960%	$214,400	30	$0	$0	SI	$953,600
21	CC 1015298005	BELTRAN BERNARDES JULIANA GISELLE		25-14	28	$8,213,334	$1,314,100	EPS001	28	$8,213,334	$328,600	COF24	28	$8,213,334	$328,600	14-25	28	$8,213,334	6.960%	$571,700	28	$0	$0	SI	$2,625,300
22	CC 1015298005	BELTRAN BERNARDES JULIANA GISELLE	X	25-14	2	$586,667	$93,900	EPS208	2	$586,667	$23,500	COF24	2	$586,667	$0	14-25	2	$586,667	0.000%	$0	2	$0	$0	SI	$117,400
23	CC 1031905825	BERMUDEZ [illegible] OTANO LAURA CAMILA		23030	30	$9,100,000	$1,547,000	EPS017	30	$9,100,000	$364,000	COF24	30	$9,100,000	$364,000	14-25	30	$9,100,000	2.436%	$221,700	30	$0	$0	SI	$2,496,700
24	CC 1022926379	BERNAL RIVERA DENNYS PAOLA		23030	30	$4,059,000	$649,500	EPS017	30	$4,059,000	$162,400	COF30	30	$4,059,000	$162,400	14-25	30	$4,059,000	6.960%	$282,600	30	$0	$0	SI	$1,256,900
25	CC 1040227261	BONILLA VALBUENA CRISTIAN HARVEY		25-14	30	$2,150,818	$344,200	EPS017	30	$2,150,818	$86,100	COF24	30	$2,150,818	$86,100	14-25	30	$2,150,818	6.960%	$149,700	30	$0	$0	SI	$666,100

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aportes en línea

Planilla Resumen

No	Identificación	Nombre	Tipo Cot	Tarifa	Ind Tarifa	Dias	Ext P	Ext D	Ing	Ret	Tda	Vsp	Vst	Sln	Ige	Lma	Vac	IRP	Cotiza	Dias	IBC	Aporte	Cotiza	Dias	IBC	Aporte	Cotiza	Dias	IBC	Aporte	Cotiza	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
26	CC	1020804722	BONILLA ROJAS LAURA MELISSA	X															23030	27	$5,400,000	$864,000	EPS020	27	$5,400,000	$216,000	CCF24	27	$5,394,999	$216,000	14-25	27	$5,400,000	2.436%	$131,600	27	$0	$0	$1	$1,427,600
27	CC	1047344198	BULA GENTIL KIMBERLY																23030	30	$14,300,000	$2,431,000	EPS01	30	$14,300,000	$572,000	CCF01	30	$14,299,999	$572,000	14-25	30	$14,300,000	2.436%	$348,400	30	$0	$0	$0	$3,923,400
28	CC	1015460929	CABRERA CHAPARRO ANGIE CAROLINA																23030	27	$1,575,815	$252,200	EPS01	27	$1,575,815	$63,100	CCF24	27	$1,575,814	$63,100	14-25	27	$1,575,815	2.436%	$38,400	27	$0	$0	$1	$416,800
29	CC	1015460929	CABRERA CHAPARRO ANGIE CAROLINA															X	23030	3	$175,041	$28,100	EPS01	3	$175,041	$7,100	CCF24	3	$175,041	$7,100	14-25	3	$175,041	0.000%	$0	3	$0	$0	$1	$42,300
30	CC	1019189027	CAMACHO BARRERA BRYAN STIVEN									X							23030	23	$2,252,773	$360,500	EPS02	23	$2,252,773	$90,200	CCF24	23	$2,252,773	$90,200	14-25	23	$2,252,772	6.960%	$156,800	23	$0	$0	$0	$697,700
31	CC	1019189027	CAMACHO BARRERA BRYAN STIVEN															X	23030	7	$442,690	$70,900	EPS02	7	$442,690	$17,800	CCF24	7	$442,690	$17,800	14-25	7	$442,690	0.000%	$0	7	$0	$0	$0	$106,500
32	CC	74085046	CAMARGO PEREZ DIEGO FERNANDO																25-14	30	$3,190,000	$510,400	EPS02	30	$3,190,000	$127,600	CCF24	30	$3,190,000	$127,600	14-25	30	$3,190,000	2.436%	$77,800	30	$0	$0	$1	$840,400
33	CC	1022522348	CARDENAS CALDERON ANGUIE YULIETH	X															25-14	27	$1,575,815	$252,200	EPS02	27	$1,575,815	$63,100	CCF24	27	$1,699,826	$68,000	14-25	27	$1,575,815	2.436%	$38,400	27	$0	$0	$1	$421,700
34	CC	1007368566	CARRILLO SALCEDO JUAN SEBASTIAN																23030	28	$1,634,178	$261,500	EPS02	28	$1,634,178	$65,400	CCF24	28	$1,634,178	$65,400	14-25	28	$1,634,178	2.436%	$39,900	28	$0	$0	$1	$482,200
35	CC	1007368566	CARRILLO SALCEDO JUAN SEBASTIAN															X	23030	2	$116,727	$18,700	EPS02	2	$116,727	$4,700	CCF24	2	$116,727	$4,700	14-25	2	$116,727	0.000%	$0	2	$0	$0	$1	$28,100
36	CC	79644404	CASADIEGO JORDAN JORGE LUIS																25-14	30	$8,800,000	$1,499,000	EPS02	30	$8,800,000	$352,000	CCF24	30	$8,800,000	$352,000	14-25	30	$8,800,000	6.960%	$612,500	30	$0	$0	$1	$2,812,500
37	CC	1006979032	CASTAÑEDA SOSSA DIANNA FERNANDA									X							23030	30	$5,058,164	$809,400	EPS02	30	$5,058,164	$202,400	CCF24	30	$5,058,164	$202,400	14-25	30	$5,058,164	6.960%	$252,100	30	$0	$0	$1	$1,766,200
38	CC	1022354509	CASTILLANCO OCAMPO MIRTA HELENA		X														21600	12	$1,240,000	$198,400	EPS02	12	$1,240,000	$49,600	CCF24	12	$1,339,628	$53,600	14-25	12	$1,240,000	2.436%	$30,300	12	$0	$0	$1	$331,900
39	CC	1012324345	CASTILLANCO SANCHEZ VICTOR MANUEL	X															23030	4	$1,140,000	$182,400	EPS01	4	$1,140,000	$45,600	CCF24	4	$1,140,000	$45,600	14-25	4	$1,140,000	6.960%	$79,400	4	$0	$0	$1	$353,000
40	CC	1023980879	CASTRILLON BAEZ BRANDON DAVID										X						23030	30	$4,991,665	$318,700	EPS01	30	$1,991,665	$79,700	CCF24	30	$1,991,665	$79,700	14-25	30	$1,991,665	2.436%	$48,600	30	$0	$0	$1	$526,700
41	CC	80136421	CHOIS MORENO JOHN EDGAR																25-14	30	$7,700,000	$1,309,000	EPS02	30	$7,700,000	$308,000	CCF24	30	$7,700,000	$308,000	14-25	30	$7,700,000	6.960%	$536,000	30	$0	$0	$1	$2,461,000
42	CC	1015433680	COLMENARES GARZON ANA MARIA		X														23030	10	$1,026,667	$164,300	EPS02	10	$1,026,667	$41,100	CCF24	10	$1,056,554	$74,300	14-25	10	$1,026,667	2.436%	$25,100	10	$0	$0	$1	$304,800
43	CC	1233960095	CORDOBA GONZALEZ SEBASTIAN																23030	30	$4,059,000	$649,500	EPS02	30	$4,059,000	$162,400	CCF24	30	$4,059,000	$162,400	14-25	30	$4,059,000	2.436%	$98,900	30	$0	$0	$1	$1,073,200
44	CC	1030117402	CORONADO JARA DIEGO ALEJANDRO																23030	22	$2,657,160	$425,200	EPS02	22	$2,657,160	$106,300	CCF24	22	$2,657,160	$106,300	14-25	22	$2,657,160	2.436%	$64,800	22	$0	$0	$1	$702,600
45	CC	1030117402	CORONADO JARA DIEGO ALEJANDRO															X	23030	8	$966,240	$154,600	EPS02	8	$966,240	$38,700	CCF24	8	$966,240	$38,700	14-25	8	$966,240	0.000%	$0	8	$0	$0	$1	$232,000
46	CC	1026295577	CUJINA YARA JOHN FREDY											X					23030	30	$1,868,301	$299,000	EPS02	30	$1,868,301	$74,800	CCF24	30	$1,868,301	$74,800	14-25	30	$1,868,301	6.960%	$130,100	30	$0	$0	$1	$578,700
47	CC	1102118638	DE HOYOS MARTINEZ JOSE ALFREDO														X		23030	30	$1,750,905	$280,200	EPS02	30	$1,750,905	$70,100	CCF41	30	$1,750,905	$0	14-25	30	$1,750,905	0.000%	$0	30	$0	$0	$1	$350,300
48	CC	1022378307	DIAZ IBAÑEZ ELIANA KATHERINE																23030	30	$3,410,000	$545,600	EPS02	30	$3,410,000	$136,400	CCF24	30	$3,410,000	$136,400	14-25	30	$3,410,000	6.960%	$237,400	30	$0	$0	$1	$1,055,800
49	CC	80142909	DIAZ PALMERO JUAN CARLOS																23030	30	$11,000,000	$1,870,000	EPS02	30	$11,000,000	$440,000	CCF24	30	$11,000,000	$440,000	14-25	30	$11,000,000	6.960%	$765,600	30	$0	$0	$1	$3,515,600
50	CC	1020840060	DIAZ DIAZ MIGUEL ANGEL																21600	30	$3,623,400	$579,800	EPS03	30	$3,623,400	$145,000	CCF24	30	$3,623,400	$145,000	14-25	30	$3,623,400	6.960%	$252,200	30	$0	$0	$1	$1,122,000
51	CC	72281398	DIAZ GRANADOS SALOMONO ORLANDO FABIO																23030	30	$7,000,000	$1,120,000	EPS02	30	$7,000,000	$280,000	CCF24	30	$6,999,999	$280,000	14-25	30	$7,000,000	2.436%	$170,600	30	$0	$0	$1	$1,850,600
52	CE	378629	DURAN GIL DIANA CAROLINA																23030	30	$16,500,000	$2,805,000	EPS01	30	$16,500,000	$660,000	CCF24	30	$16,500,000	$660,000	14-25	30	$16,500,000	2.436%	$402,000	30	$0	$0	$0	$4,527,000
53	CC	1129518811	ERNATT CALLE FRANCYS YOLIS																25-14	30	$4,950,000	$742,600	EPS02	30	$4,950,000	$198,000	CCF07	30	$4,950,000	$198,000	14-25	30	$4,950,000	6.960%	$344,600	30	$0	$0	$1	$1,332,600
54	CC	1118690655	ESCAMILLA PRADA HELMER GUSTAVO																23030	30	$3,080,000	$492,800	EPS01	30	$3,080,000	$123,200	CCF24	30	$3,080,000	$123,200	14-25	30	$3,080,000	2.436%	$75,100	30	$0	$0	$1	$814,300
55	CC	1064990425	ESPITIA QUINTERO DANEYAL YUMAR														X		23030	30	$3,365,000	$538,400	EPS02	30	$3,365,000	$134,600	CCF24	30	$3,365,000	$134,600	14-25	30	$3,365,000	2.436%	$82,000	30	$0	$0	$1	$889,600
56	CC	78254538	FAJARDO YATE HUBER ALFONSO																25-14	30	$7,000,000	$1,120,000	EPS02	30	$7,000,000	$280,000	CCF24	30	$6,999,999	$280,000	14-25	30	$7,000,000	2.436%	$170,600	30	$0	$0	$1	$1,850,600

aportes en línea

Planilla Resumen

No	Identificación	Nombre	Tipo	Tarifa	Cotizante	Subtipo	Colombiano	Extranjero	Residente	Pensionado	Exterior	Independiente	Estudiante	Aprendiz	Universitario	Aprendiz SENA	Cod. Pensión	Días	IBC	Aporte	Cod. Salud	Días	IBC	Aporte	Cod. ARL	Días	IBC	Aporte	Cod. CCF	Días	IBC	Aporte	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
57	CC	86056938	FUENTES ARAYA PEDRO ORLANDO						X								23030	30	$2,847,538	$455,700	EPS001	30	$2,847,538	$114,000	CCF30	30	$2,847,538	$114,000	14-25	30	$2,847,538	6.960%	$198,200	30	$0	$0	SI	$881,900
58	CC	1019149560	GALEA FUENMAYOR YULIANNY MARIAN														23030	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-25	30	$1,750,905	0.522%	$9,200	30	$0	$0	SI	$429,600
59	CC	1019077173	GARCIA BETANCOURT CATALINA														25-14	24	$7,800,000	$1,326,000	EPS010	26	$7,800,000	$312,000	CCF24	26	$7,799,999	$312,000	14-25	26	$7,800,000	2.436%	$190,100	26	$0	$0	SI	$2,140,100
60	CC	1124518740	GARCIA GILSON EMMANUEL JOSE														23030	30	$2,898,730	$463,800	EPS037	30	$2,898,730	$116,000	CCF08	30	$2,898,730	$116,000	14-25	30	$2,898,730	6.960%	$201,800	30	$0	$0	SI	$897,600
61	CC	1013689943	GARCIA JIMENEZ JOSEPH DAVID						X								23030	30	$2,501,522	$400,300	EPS002	30	$2,501,522	$100,100	CCF24	30	$2,501,522	$100,100	14-25	30	$2,501,522	6.960%	$174,200	30	$0	$0	SI	$774,700
62	CC	32953451	GARCIA PEREZ FEFA MARCELA														23030	30	$15,933,225	$2,708,800	EPS002	30	$15,933,225	$1,991,700	CCF24	30	$15,933,225	$637,400	14-25	30	$15,933,225	2.436%	$388,200	30	$15,933,225	$796,700	No	$6,522,800
63	CC	65796306	GARCIA MUÑOZ SANDRA MILENA														23030	30	$4,059,000	$649,500	EPS037	30	$4,059,000	$162,400	CCF24	30	$4,059,000	$162,400	14-25	30	$4,059,000	2.436%	$98,900	30	$0	$0	SI	$1,073,200
64	CC	1012916792	GARCIA RINCON JUSTIN JAVIR						X								23030	30	$2,526,075	$404,200	EPS010	30	$2,526,075	$101,100	CCF24	30	$2,526,075	$101,100	14-25	30	$2,526,075	2.436%	$61,600	30	$0	$0	SI	$668,000
65	CC	52384509	GARZON BERNAL DIANA MARIA														25-14	28	$6,211,334	$993,900	EPS002	28	$6,211,334	$248,500	CCF24	28	$6,211,333	$248,500	14-25	28	$6,211,334	2.436%	$151,400	28	$0	$0	SI	$1,642,300
66	CC	52384509	GARZON BERNAL DIANA MARIA							X							25-14	2	$443,667	$71,000	EPS002	2	$443,667	$17,800	CCF24	2	$443,667	$0	14-25	2	$443,667	0.000%	$0	2	$0	$0	SI	$88,800
67	CC	80751227	GARZON SOSA IVAN DARIO														23030	30	$9,223,060	$1,568,900	EPS002	30	$9,223,060	$369,000	CCF24	30	$9,223,060	$369,000	14-25	30	$9,223,060	6.960%	$642,000	30	$0	$0	SI	$2,948,900
68	CC	1030610029	GARZON MELASQUEZ JULLY DANIELA														23030	30	$9,223,060	$1,568,900	EPS002	30	$9,223,060	$369,000	CCF24	30	$9,223,060	$384,000	14-25	30	$9,223,060	2.436%	$224,700	30	$0	$0	SI	$2,530,800
69	CC	1012913864	GOMEZ BOLAÑOS BRANDON STEVEN						X								25-14	30	$2,089,944	$334,400	EPS010	30	$2,089,944	$83,600	CCF24	30	$2,089,944	$83,600	14-25	30	$2,089,944	2.436%	$51,000	30	$0	$0	SI	$552,600
70	CC	91289590	GOMEZ RUA JAIRO														23030	30	$4,000,000	$640,000	EPS037	30	$4,000,000	$160,000	CCF24	30	$4,000,000	$160,000	14-25	30	$4,000,000	2.436%	$97,500	30	$0	$0	SI	$1,057,500
71	CC	1061540236	GOMEZ CAMPO VALENTINA														23030	30	$1,750,905	$280,200	EPS125	30	$1,750,905	$70,100	CCF44	30	$1,750,905	$70,100	14-25	30	$1,750,905	2.436%	$42,700	30	$0	$0	SI	$462,700
72	CC	1095815409	GONZALEZ GARCIA ALDAIR JOSE														23030	30	$4,000,000	$640,000	EPS002	30	$4,000,000	$160,000	CCF30	30	$4,000,000	$160,000	14-25	30	$4,000,000	6.960%	$278,400	30	$0	$0	SI	$1,238,400
73	CC	1064717438	GONZALEZ TORRES BRANDON MILEY						X								23020	30	$2,692,000	$430,800	EPS025	30	$2,692,000	$107,700	CCF24	30	$2,692,000	$107,700	14-25	30	$2,692,000	2.436%	$65,600	30	$0	$0	SI	$711,800
74	CC	2857703	GONZALEZ TRIANA GUSTAVO HERNANDO														23030	30	$3,100,000	$496,000	EPS010	30	$3,100,000	$124,000	CCF24	30	$3,100,000	$124,000	14-25	30	$3,100,000	6.960%	$215,800	30	$0	$0	SI	$959,800
75	CC	79712964	GONZALEZ BELLO HUGO LEONARDO														23030	30	$3,000,000	$480,000	EPS037	30	$3,000,000	$120,000	CCF24	30	$3,000,000	$120,000	14-25	30	$3,000,000	2.436%	$73,100	30	$0	$0	SI	$793,100
76	CC	74085229	GONZALEZ MARTINEZ JORGE														23020	30	$4,612,000	$738,000	EPS025	30	$4,612,000	$184,500	CCF24	30	$4,612,000	$184,500	14-25	30	$4,612,000	6.960%	$321,000	30	$0	$0	SI	$1,428,000
77	CC	1122418104	GORDILLO LEDMES SILVERSON						X								23030	30	$3,419,509	$547,200	EPS002	30	$3,419,509	$136,800	CCF24	30	$3,419,509	$136,800	14-25	30	$3,419,509	6.960%	$238,000	30	$0	$0	SI	$1,058,800
78	CC	1018532134	GRANADA MANRIQUE YEISINSON DARIO														23030	30	$6,600,000	$1,056,000	EPS037	30	$6,600,000	$264,000	CCF24	30	$6,600,000	$264,000	14-25	30	$6,600,000	6.960%	$459,400	30	$0	$0	SI	$2,043,400
79	CC	1018558518	GUERRERO MARTINEZ DARLY JOHANNA														23030	30	$2,898,500	$463,800	EPS002	30	$2,898,500	$116,000	CCF24	30	$2,898,500	$116,000	14-25	30	$2,898,500	2.436%	$70,800	30	$0	$0	SI	$766,500
80	CC	1116552715	GUEVARA CASTRO CARLOS ANDRES						X								23030	30	$2,718,133	$435,000	EPS002	30	$2,718,133	$108,800	CCF08	30	$2,718,133	$108,800	14-25	30	$2,718,133	6.960%	$189,200	30	$0	$0	SI	$841,800
81	CC	1000503142	GUEZA CONTRERAS JUSTIN ALEJANDRO						X								23030	30	$2,062,087	$330,000	EPS010	30	$2,062,087	$82,500	CCF24	30	$2,062,087	$82,500	14-25	30	$2,062,087	2.436%	$50,300	30	$0	$0	SI	$545,300
82	CC	1057589684	GUTIERREZ DIAZ JHON ALEJANDRO						X								23030	30	$4,051,623	$648,300	EPS025	30	$4,051,623	$162,100	CCF24	30	$4,051,623	$162,100	14-25	30	$4,051,623	6.960%	$282,000	30	$0	$0	SI	$1,254,500
83	CC	36,894,862	GUTIERREZ TAFUR LINA CAROLINA						X								23030	30	$3,867,197	$618,800	EPS125	30	$3,867,197	$154,700	CCF30	30	$3,867,197	$154,700	14-25	30	$3,867,197	6.960%	$269,200	30	$0	$0	SI	$1,197,400
84	CC	1233501678	GUZMAN MORALES JEFFERSON STEVEN														23030	30	$2,464,000	$394,300	EPS037	30	$2,464,000	$98,600	CCF24	30	$2,464,000	$98,600	14-25	30	$2,464,000	2.436%	$60,000	30	$0	$0	SI	$651,600
85	CC	1023367171	GUZMAN MORALES JHOAN DAVID														23030	30	$1,750,905	$280,200	EPS025	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-25	30	$1,750,905	6.960%	$121,900	30	$0	$0	SI	$542,300
86	CC	1002877403	GUZMAN MALAGON MARIA ISABELA														25-14	30	$4,059,000	$649,500	EPS002	30	$4,059,000	$162,400	CCF24	30	$4,059,000	$162,400	14-25	30	$4,059,000	2.436%	$98,900	30	$0	$0	SI	$1,073,200
87	CC	1020712821	HERNANDEZ CAMARGO CATALINA MARIA														23040	30	$10,000,000	$1,700,000	EPS037	30	$10,000,000	$400,000	CCF24	30	$9,999,999	$400,000	14-25	30	$10,000,000	2.436%	$243,600	30	$0	$0	SI	$2,743,600
88	CC	1016726611	HERNANDEZ JAIMES DAVID PAOLA														23030	30	$2,635,000	$421,600	EPS037	30	$2,635,000	$105,400	CCF24	30	$2,635,000	$105,400	14-25	30	$2,635,000	2.436%	$64,200	30	$0	$0	SI	$696,600

aportes en línea

Planilla Resumen

No.	Identificación	Nombre	Ing	Ret	Tde	Tap	Dot	Sln	Ige	Lma	Vac	Avp	Vct	Irl	Fsp	Cod	Días	IBC	Aporte	Cod	Días	IBC	Aporte	Cod	Días	IBC	Aporte	Cod	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
89	CC 80160751	HERNANDEZ SAMBRIA DIEGO FELIPE														23020	30	$33,000,000	$5,808,000	EPS010	30	$33,000,000	$4,125,000	COF26	30	$33,000,000	$7,920,000	14-25	30	$33,000,000	$1,650,000	No	$13,706,900
90	CC 1022625895	HERNANDEZ RAMIREZ GERALDINE TATIANA														23030	30	$2,318,800	$371,900	EPS002	30	$2,318,800	$90,800	COF26	30	$2,318,800	$97,800	14-25	30	$2,318,800	$56,500	30	$0	$0	SI	$613,200
91	CC 1000287023	HERNANDEZ RAMIREZ JEFREE MATEO						X								23030	30	$1,914,853	$306,400	EPS002	30	$1,914,853	$76,600	COF26	30	$1,914,853	$76,600	14-25	30	$1,914,853	$46,200	30	$0	$0	SI	$306,300
92	CC 1004418068	HERNANDEZ GONZALEZ ROBERT JOSE						X								23030	30	$3,554,457	$568,800	EDPC5	30	$3,554,457	$142,200	COF14	30	$3,554,457	$142,200	14-25	30	$3,554,457	$247,400	30	$0	$0	SI	$1,100,600
93	CC 52920162	HERRERA SOGAMOSO YIRA AUREY														23030	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	COF26	30	$1,750,905	$70,100	14-25	30	$1,750,905	$42,700	30	$0	$0	SI	$463,100
94	CC 10305631	HURTADO DAMBRARD LUIS ALBERTO						X								23030	30	$1,944,713	$314,700	EPS012	30	$1,944,713	$78,700	COF14	30	$1,944,713	$78,700	14-25	30	$1,944,713	$136,900	30	$0	$0	SI	$609,000
95	CC 1019013432	IBAÑEZ FERNANDEZ DAFNA BRIGETTE														23030	27	$1,575,815	$252,200	EPS001	27	$1,575,815	$63,100	COF26	27	$1,575,815	$63,100	14-25	27	$1,575,815	$38,400	27	$0	$0	SI	$416,800
96	CC 1019013432	IBAÑEZ FERNANDEZ DAFNA BRIGETTE									X					23030	3	$175,091	$28,100	EPS001	3	$175,091	$7,100	COF26	3	$175,091	$7,100	14-25	3	$175,091	0.000%	$0	3	$0	SI	$42,300
97	CC 1026758507	IRAMBO MAZO PAULA ANDREA	X													23030	27	$6,750,000	$1,080,000	EPS021	27	$6,750,000	$270,000	COF04	27	$6,749,999	$270,000	14-25	27	$6,750,000	2.436%	$164,500	27	$0	SI	$3,784,500
98	CC 1118544859	IZQUIERDO MONTAÑA CRISTHIAN ELIAS						X								23030	30	$2,805,319	$448,900	EPS010	30	$2,805,319	$112,200	COF44	30	$2,805,319	$112,200	14-25	30	$2,805,319	6.960%	$195,300	30	$0	SI	$868,800
99	CC 1022418078	JIMENEZ IBAÑO JUAN CAMILO														23030	26	$3,517,800	$562,900	EPS021	26	$3,517,800	$140,800	COF26	26	$3,517,800	$140,800	14-25	26	$3,517,800	2.436%	$85,700	26	$0	SI	$930,200
100	CC 1022418078	JIMENEZ IBAÑO JUAN CAMILO									X					23030	4	$541,200	$86,600	EPS021	4	$541,200	$21,700	COF26	4	$541,200	$21,700	14-25	4	$541,200	0.000%	$0	4	$0	SI	$130,000
101	CC 1022334157	JIMENEZ RODRIGUEZ LAURA SOFIA														25-14	30	$1,750,905	$280,200	EPSC8	30	$1,750,905	$70,100	COF26	30	$1,750,905	$70,100	14-25	30	$1,750,905	0.522%	$9,200	30	$0	SI	$429,600
102	CC 1030686436	LADINO PEÑA JHONATAN DARIO	X													23010	12	$1,623,600	$259,800	EPS010	12	$1,623,600	$65,000	COF26	12	$4,619,662	$185,600	14-25	12	$1,623,600	2.436%	$39,600	12	$0	SI	$550,000
103	CC 1049918960	LADINO PORRAS YOJAN CAMILO								X						23030	5	$676,427	$108,300	EPS002	5	$676,427	$27,100	COF43	5	$676,427	$0	14-25	5	$676,427	0.000%	$0	5	$0	SI	$135,400
104	CC 1049918960	LADINO PORRAS YOJAN CAMILO														23030	25	$4,227,667	$676,500	EPS002	25	$4,227,667	$169,200	COF43	25	$4,227,666	$169,200	14-25	25	$4,227,667	2.436%	$103,000	25	$0	SI	$1,117,900
105	CC 1118540724	LANDINEZ QUINTERO ERIKA DOLANGIE						X								23030	30	$4,179,523	$668,800	EPS001	30	$4,179,523	$167,200	COF44	30	$4,179,523	$167,200	14-25	30	$4,179,523	6.960%	$290,900	30	$0	SI	$1,296,100
106	CC 1122947916	LAZCANO CALDERON JAIR JOSE						X								23030	30	$3,447,373	$551,600	EPS021	30	$3,447,373	$137,900	COF26	30	$3,447,373	$137,900	14-25	30	$3,447,373	6.960%	$240,000	30	$0	SI	$1,067,400
107	CC 1122754196	LEON GONZALEZ CARLOS HERNANDO														23040	30	$7,500,000	$1,275,000	EPS010	30	$7,500,000	$300,000	COF26	30	$7,500,000	$300,000	14-25	30	$7,500,000	6.960%	$522,000	30	$0	SI	$2,397,000
108	CC 1095370446	LIZARAZO SANCHEZ JOSE STIVEN														25-14	30	$14,300,000	$2,431,000	EPS002	30	$14,300,000	$572,000	COF26	30	$14,300,000	$572,000	14-25	30	$14,300,000	6.960%	$995,200	30	$0	SI	$4,570,200
109	CC 1122138258	LOPERA BEDOYA MANUEL ALEJANDRO														23030	20	$2,665,814	$426,600	EPS002	30	$2,665,814	$106,700	COF26	20	$3,732,139	$149,300	14-25	30	$2,665,814	6.960%	$185,600	20	$0	SI	$868,300
110	CC 1122138258	LOPERA BEDOYA MANUEL ALEJANDRO									X					23030	10	$1,332,907	$213,300	EPS002	10	$1,332,907	$53,400	COF26	10	$1,332,907	$53,400	14-25	10	$1,332,907	0.000%	$0	10	$0	SI	$320,100
111	CC 1140550087	LOPEZ SANCHEZ ALEJANDRO														25-14	30	$7,000,000	$1,120,000	EPS001	30	$7,000,000	$280,000	COF26	30	$6,999,999	$280,000	14-25	30	$7,000,000	2.436%	$170,600	30	$0	SI	$1,850,600
112	CC 1000437429	LOPEZ URIBE DAVID STIVEN														23030	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	COF26	30	$1,750,905	$70,100	14-25	30	$1,750,905	2.436%	$42,700	30	$0	SI	$463,100
113	CC 1075412277	LOPEZ ZAZA IVAN DARIO						X								25-14	30	$2,813,403	$450,100	EPS021	30	$2,813,403	$112,500	COF43	30	$2,812,403	$112,500	14-25	30	$2,812,403	6.960%	$195,800	30	$0	SI	$870,300
114	CC 1073686345	LOZANO CORTES ARTURO ANDRES														23020	26	$5,200,000	$832,000	EPS021	26	$5,200,000	$208,000	COF26	26	$5,200,000	$208,000	14-25	26	$5,200,000	2.436%	$126,700	26	$0	SI	$1,374,700
115	CC 1073686345	LOZANO CORTES ARTURO ANDRES									X					23020	4	$800,000	$128,000	EPS021	4	$800,000	$32,000	COF26	4	$800,000	$32,000	14-25	4	$800,000	0.000%	$0	4	$0	SI	$192,000
116	CC 1012369713	LUNA CASTELLANOS SERGIO														23030	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	COF26	30	$1,750,905	$70,100	14-25	30	$1,750,905	0.522%	$9,200	30	$0	SI	$429,600
117	CC 1124404166	MARTINEZ FELIS LUIS ORLANDO						X								23020	30	$2,796,107	$447,400	EPS001	30	$2,796,107	$111,800	COF35	30	$2,796,107	$111,900	14-25	30	$2,796,107	6.960%	$194,700	30	$0	SI	$865,900
118	CC 1002154827	MARRUGO CORREA GERALDINE														23020	30	$3,960,000	$633,600	EPS010	30	$3,960,000	$158,400	COF26	30	$3,960,000	$158,400	14-25	30	$3,960,000	6.960%	$275,700	30	$0	SI	$1,226,100

aportes en línea

Planilla Resumen

No.	Identificación	Nombre	In	Ta	Sd	Ta	Sd	Ta	Vs	Sn	Vt	Sl	Ig	Vs	Ar	Vc	Vf	Vt	Codigo	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Estimado SGM y/OM	Total Aportes
119	CC	1019123467	MARTINE CELY CARLOS ALBERTO																23030	30	$2,898,720	$463,800	EPS017	30	$2,898,720	$116,000	COF24	30	$2,898,720	$116,000	14-25	30	$2,898,720	6.960%	$201,800	30	$0	$0	$0	$897,600
120	CC	1020861377	MARTINEZ MANRIQUE JUAN SEBASTIAN																23030	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	COF24	30	$1,750,905	$70,100	14-25	30	$1,750,905	0.522%	$9,200	30	$0	$0	$0	$429,600
121	CC	1032437341	MARTINEZ MORENO NICOLAS																23020	30	$4,950,000	$792,000	EPS025	30	$4,950,000	$198,000	COF24	30	$4,950,000	$198,000	14-25	25	$4,950,000	6.960%	$344,600	25	$0	$0	$0	$1,532,600
122	CC	1052020919	MARTINEZ CELY TINA CONSTANZA																23100	30	$3,080,000	$492,800	EPS025	30	$3,080,000	$123,200	COF24	30	$3,080,000	$123,200	14-25	30	$3,080,000	2.426%	$75,300	30	$0	$0	$0	$814,300
123	CC	1030681371	MEJIA ACUÑA LUIS ALEJANDRO																23030	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	COF24	30	$1,750,905	$70,100	14-25	30	$1,750,905	6.960%	$121,900	30	$0	$0	$0	$542,300
124	CC	1061814629	MERA LOPEZ FABER EDUARDO															X	23030	30	$1,968,404	$315,000	EPS025	30	$1,968,404	$78,800	COF16	30	$1,968,404	$78,800	14-25	30	$1,968,404	6.960%	$137,100	30	$0	$0	$0	$609,700
125	CC	1052995335	MERCADO VALENCIA ALDEMAR															X	23030	30	$2,669,890	$427,200	EPS037	30	$2,669,890	$106,800	COF24	30	$2,669,890	$106,800	14-25	30	$2,669,890	6.960%	$185,900	30	$0	$0	$0	$826,700
126	CC	1069474460	MIELES GUERRA JOSE LUIS															X	23100	30	$3,600,189	$576,100	EPS037	30	$3,600,189	$144,100	COF41	30	$3,600,189	$144,100	14-25	30	$3,600,189	6.960%	$250,600	30	$0	$0	$0	$1,114,900
127	CC	7726849	MOLANO CUELLAR JOHN JAIRO																23030	30	$5,929,110	$948,700	EPS017	30	$5,929,110	$237,200	COF42	30	$5,929,110	$237,200	14-25	30	$5,929,110	6.960%	$412,700	30	$0	$0	$0	$1,835,800
128	CC	1104493103	MOLINA AVILA GUILLERMO JOSE																23030	30	$1,783,500	$285,400	EPS037	30	$1,783,500	$71,400	COF50	30	$1,783,500	$71,400	14-25	30	$1,783,500	2.426%	$43,300	30	$0	$0	$0	$471,700
129	CC	53120967	MONTAÑA TORRES DENIS ADRIANA																23030	30	$6,000,000	$960,000	EPS017	30	$6,000,000	$240,000	COF24	30	$6,000,000	$240,000	14-25	30	$6,000,000	2.426%	$146,200	30	$0	$0	$0	$1,586,200
130	CC	80762531	MORALES RODRIGUEZ JUAN CAMILO															X	23030	1	$275,556	$44,100	EPS025	1	$275,556	$11,000	COF24	1	$275,556	$0	14-25	1	$275,556	0.000%	$0	1	$0	$0	$0	$55,200
131	CC	80762531	MORALES RODRIGUEZ JUAN CAMILO																23030	27	$2,790,000	$446,400	EPS025	27	$2,790,000	$111,600	COF24	27	$2,790,000	$111,600	14-25	27	$2,790,000	6.960%	$194,200	27	$0	$0	$0	$863,800
132	CC	1030576133	MORENO FAJARDO INGRID BRILLET																25-14	30	$7,500,000	$1,275,000	EPS025	30	$7,500,000	$300,000	COF24	30	$7,500,000	$300,000	14-25	30	$7,500,000	6.960%	$522,000	30	$0	$0	$0	$2,397,000
133	CC	1013647634	MOYANO GUERRERO FABIO LEONEL																23020	30	$4,950,000	$792,000	EPS025	30	$4,950,000	$198,000	COF24	30	$4,950,000	$198,000	14-25	30	$4,950,000	2.426%	$120,600	30	$0	$0	$0	$1,308,600
134	CC	52990822	MUÑOZ RIGUEROS CLAUDIA LUCIA																25-14	30	$9,680,000	$1,645,600	EPS025	30	$9,680,000	$387,200	COF24	30	$9,680,000	$387,200	14-25	30	$9,680,000	2.426%	$235,900	30	$0	$0	$0	$2,655,900
135	CC	1073430111	MURILLO MORENO NICOL DAVID															X	23030	30	$1,881,425	$301,100	EPS025	30	$1,881,425	$75,300	COF24	30	$1,881,425	$75,300	14-25	30	$1,881,425	2.426%	$45,900	30	$0	$0	$0	$497,600
136	CC	1152212925	NARVAEZ MORILLA LUIS FERNANDO																23030	30	$4,000,000	$640,000	EPS017	30	$4,000,000	$160,000	COF04	30	$4,000,000	$160,000	14-25	30	$4,000,000	6.960%	$278,400	30	$0	$0	$0	$1,238,400
137	CC	1069444885	NAVARRO BOLAÑO ANGELA MARGARITA															X	23030	30	$4,497,759	$719,700	EPS037	30	$4,497,759	$180,000	COF16	30	$4,497,759	$180,000	14-25	30	$4,497,759	6.960%	$313,100	30	$0	$0	$0	$1,392,800
138	CC	1022810722	NIETO GAMBOA SHIRLEY BRIGITTE																23030	30	$2,898,500	$463,800	EPS005	30	$2,898,500	$116,000	COF24	30	$2,898,500	$116,000	14-25	30	$2,898,500	6.960%	$201,800	30	$0	$0	$0	$897,600
139	CC	1102 [illegible]	[illegible] GRAJALES LUZ VENNY																25-14	25	$1,459,088	$233,400	EPS041	25	$1,459,088	$58,400	COF24	25	$1,459,088	$58,400	14-25	25	$1,459,088	2.426%	$35,600	25	$0	$0	$0	$385,400
140	CC	1053131138	OCAMPO GRAJALES LUZ VENNY															X	25-14	5	$291,818	$46,700	EPS025	5	$291,818	$11,700	COF24	5	$291,818	$0	14-25	5	$291,818	0.000%	$0	5	$0	$0	$0	$58,400
141	CC	1030624726	ORDOÑEZ GARZON MIGUEL ANGEL																23030	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	COF24	30	$1,750,905	$70,100	14-25	30	$1,750,905	6.960%	$121,900	30	$0	$0	$0	$542,300
142	CC	1023348283	OROZCO RODRIGUEZ ELIZABETH															X	23030	30	$2,099,496	$336,000	EPS025	30	$2,099,496	$84,000	COF24	30	$2,099,496	$84,000	14-25	30	$2,099,496	2.426%	$51,000	30	$0	$0	$0	$555,200
143	CC	1000134624	ORREGO CANTOR VALENTINA																23030	30	$4,500,000	$720,000	EPS041	30	$4,500,000	$180,000	COF24	30	$4,500,000	$180,000	14-25	30	$4,500,000	2.426%	$109,700	30	$0	$0	$0	$1,189,700
144	CC	1061730098	ORTEGA PEÑA JUAN MANUEL																23030	30	$1,750,905	$280,200	EPS025	30	$1,750,905	$70,100	COF16	30	$1,750,905	$70,100	14-25	30	$1,750,905	6.960%	$121,900	30	$0	$0	$0	$542,300
145	CC	1027644803	ORTIZ BRANDON STEVAN																23030	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	COF24	30	$1,750,905	$70,100	14-25	30	$1,750,905	2.426%	$43,300	30	$0	$0	$0	$463,900
146	CC	1052386930	PACCINI SANCHEZ SANTIAGO																25-14	30	$1,750,905	$280,200	EPS025	30	$1,750,905	$70,100	COF24	30	$1,750,905	$70,100	14-25	30	$1,750,905	0.522%	$9,200	30	$0	$0	$0	$429,600
147	CE	1019827944	PALACIOS GUALDRON JOHANNA PATRICIA																23030	25	$5,000,000	$800,000	EPS005	25	$5,000,000	$200,000	COF24	25	$5,000,000	$200,000	14-25	25	$5,000,000	2.426%	$121,800	25	$0	$0	$0	$1,321,800
148	CC	1019827944	PALACIOS GUALDRON JOHANNA PATRICIA															X	23030	5	$1,000,000	$160,000	EPS005	5	$1,000,000	$40,000	COF24	5	$1,000,000	$40,000	14-25	5	$1,000,000	0.000%	$0	5	$0	$0	$0	$240,000
149	CC	1061733917	PALECHOR DIAZ DANILO																23030	30	$1,750,905	$280,200	EPS025	30	$1,750,905	$70,100	COF16	30	$1,750,905	$70,100	14-25	30	$1,750,905	6.960%	$121,900	30	$0	$0	$0	$542,300

aportes en línea

Planilla Resumen

No	Identificación	Nombre	Tipo Cot	Ing	Ret	Tda	Vsp	Vst	Sln	Ige	Lma	Vac	Avp	Vct	Cod Ope	Días	IBC	Aporte	Cod Ope	Días	IBC	Aporte	Cod Ope	Días	IBC	Aporte	Cod Ope	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
156	CC	51978133	PARDO SALAMANCA CARMEN ROSA												23003	28	$1,634,179	$261,500	EPS010	28	$1,634,179	$65,400	COF24	28	$1,634,179	$65,400	14-25	28	$1,634,179	2.436%	$39,900	28	$0	$0	SI	$432,200
157	CC	51978133	PARDO SALAMANCA CARMEN ROSA							X					23003	2	$116,727	$18,700	EPS010	2	$116,727	$4,700	COF24	2	$116,727	$0	14-25	2	$116,727	0.000%	$0	2	$0	$0	SI	$23,400
158	CC	1192816619	PATERNINA OLAYA DEYMER DAVID						X						25-14	30	$2,787,396	$446,000	EPS010	30	$2,787,396	$111,500	COF67	30	$2,787,396	$111,500	14-25	30	$2,787,396	6.960%	$194,100	30	$0	$0	SI	$863,100
159	CC	1012317051	PEÑALOZA ROMERO JAVIER LORENA													0	$0	$0	EPS010	30	$1,750,905	$210,900		0	$0	$0	14-25	30	$1,750,905	0.522%	$9,200	0	$0	$0	No	$228,100
160	CC	60267732	PEÑALOZA SOLANO SOFIA												23003	30	$9,223,060	$1,568,100	EPS010	30	$9,223,060	$369,000	COF24	30	$9,223,060	$369,000	14-25	30	$9,223,060	2.436%	$224,700	30	$0	$0	SI	$2,530,800
161	CC	5823329	PEREZ CRISTIAN FERNANDO							X					23003	30	$2,841,333	$454,600	EPS010	30	$2,841,333	$113,700	COF56	30	$2,841,333	$113,700	14-25	30	$2,841,333	6.960%	$197,800	30	$0	$0	SI	$879,800
162	CC	1011134486	PEREZ SANCHEZ HECTOR ALEJANDRO												23003	30	$3,100,000	$496,000	EPS010	30	$3,100,000	$124,000	COF24	30	$3,100,000	$124,000	14-25	30	$3,100,000	2.436%	$75,600	30	$0	$0	SI	$819,600
163	CC	1095415395	PICO ORTIZ SANDRA MILENA												23003	30	$3,850,000	$616,000	EPS010	30	$3,850,000	$154,000	COF24	30	$3,850,000	$154,000	14-25	30	$3,850,000	2.436%	$93,800	30	$0	$0	SI	$1,017,800
164	CC	8729168	PINEDA PARDOS JOHN MILLER							X					23003	30	$6,596,137	$1,055,400	EPS010	30	$6,596,137	$263,900	COF24	30	$6,596,137	$263,900	14-25	30	$6,596,137	2.436%	$160,700	30	$0	$0	SI	$1,743,900
165	CC	1012430530	PINEDA NIÑO MILLER ESNEIDER												23003	30	$3,080,000	$492,800	EPS010	30	$3,080,000	$123,200	COF24	30	$3,080,000	$123,200	14-25	30	$3,080,000	2.436%	$75,100	30	$0	$0	SI	$814,300
166	CC	79466164	PIÑEROS ANDRADE RICARDO REYES							X					23003	30	$3,221,282	$515,500	EPS010	30	$3,221,282	$128,900	COF33	30	$3,221,282	$128,900	14-25	30	$3,221,282	6.960%	$224,300	30	$0	$0	SI	$997,600
167	CC	1012452495	PINZON GOMEZ KEVIN ANDRES												23003	30	$4,950,000	$792,000	EPS010	30	$4,950,000	$198,000	COF24	30	$4,950,000	$198,000	14-25	30	$4,950,000	6.960%	$344,600	30	$0	$0	SI	$1,332,600
168	CC	1057586499	PLAZAS MORA GERALDINE							X					25-14	30	$3,651,238	$584,300	EPS010	30	$3,651,238	$146,100	COF24	30	$3,651,238	$146,100	14-25	30	$3,651,238	2.436%	$89,000	30	$0	$0	SI	$965,500
169	CC	1022389938	PORRAS MORALES ANDRES DAVID	X											25-14	16	$1,044,647	$180,700	EPS010	16	$1,044,647	$42,700	COF24	16	$1,044,647	$65,700	14-25	16	$1,044,647	2.436%	$26,000	16	$0	$0	SI	$305,100
170	CC	1022389938	PORRAS MORALES ANDRES DAVID							X					25-14	2	$200,000	$32,000	EPS010	2	$200,000	$8,000	COF24	2	$200,000	$0	14-25	3	$200,000	0.000%	$0	2	$0	$0	SI	$40,000
171	CC	1021398224	PORRAS ORTEGA ANTOLINA ALEXANDRA												23003	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	COF24	30	$1,750,905	$70,100	14-25	30	$1,750,905	2.436%	$42,700	30	$0	$0	SI	$463,100
172	CC	1106960366	PRADA ZAMBRANO WILLIAM ENRIQUE							X					23003	30	$2,808,865	$449,500	EPS010	30	$2,808,865	$112,400	COF56	30	$2,808,865	$112,400	14-25	30	$2,808,865	6.960%	$195,500	30	$0	$0	SI	$864,800
173	CC	60798174	PRADA ZAMBRANO WILMAR												23003	30	$6,600,000	$1,056,000	EPS010	30	$6,600,000	$264,000	COF24	30	$6,600,000	$264,000	14-25	30	$6,600,000	6.960%	$459,400	30	$0	$0	SI	$2,043,400
174	CC	1007426596	QUINTERO RODRIGUEZ JONATHAN ALEXANDER												23003	29	$1,692,542	$270,900	EPS010	29	$1,692,542	$67,800	COF24	29	$1,692,542	$67,800	14-25	29	$1,692,542	2.436%	$41,300	29	$0	$0	SI	$447,800
175	CC	1007426596	QUINTERO RODRIGUEZ JONATHAN ALEXANDER										X		23003	1	$58,364	$9,400	EPS010	1	$58,364	$2,400	COF24	1	$58,364	$0	14-25	1	$58,364	0.000%	$0	1	$0	$0	SI	$11,800
176	CC	1020480145	RAMIREZ MONTERO STEFANIE												23003	30	$3,388,000	$542,100	EPS010	30	$3,388,000	$135,600	COF24	30	$3,388,000	$135,600	14-25	30	$3,388,000	2.436%	$82,400	30	$0	$0	SI	$899,900
177	CC	1231470647	RAMIREZ PEREZ JEFFERSON KEVIN						X						23003	30	$2,518,775	$403,000	EPS010	30	$2,518,775	$100,800	COF33	30	$2,518,775	$100,800	14-25	30	$2,518,775	6.960%	$175,400	30	$0	$0	SI	$780,100
178	CC	1104406194	RICARDO PEREZ OSCAR DAVID							X					23003	30	$4,853,172	$776,600	EPS010	30	$4,853,172	$194,200	COF56	30	$4,853,172	$194,200	14-25	30	$4,853,172	6.960%	$337,800	30	$0	$0	SI	$1,502,800
179	CC	1006952952	RIVERA CARRASQUILLA VALERIA												23003	30	$2,608,808	$417,500	EPS010	30	$2,608,808	$104,400	COF56	30	$2,608,808	$104,400	14-25	30	$2,608,808	2.436%	$63,600	30	$0	$0	SI	$689,900
180	CC	1018108245	RODRIGUEZ GARCIA ANDREA ANGELINA													0	$0	$0	EPS010	30	$1,750,905	$219,900		0	$0	$0	14-25	30	$1,750,905	0.522%	$9,200	0	$0	$0	No	$228,100
181	CC	1001540570	RODRIGUEZ RODRIGUEZ JUAN PABLO							X					23003	30	$2,089,157	$334,300	EPS010	30	$2,089,157	$83,600	COF24	30	$2,089,157	$83,600	14-25	30	$2,089,157	2.436%	$50,900	30	$0	$0	SI	$552,400
182	CC	1098220448	RODRIGUEZ RAMIREZ MARIA MERCEDES												23003	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	COF24	30	$1,750,905	$70,100	14-25	30	$1,750,905	2.436%	$42,700	30	$0	$0	SI	$463,100
183	CC	1016069693	ROJAS GALARZA ANGIE LORENA												23003	30	$4,059,000	$649,500	EPS010	30	$4,059,000	$162,400	COF24	30	$4,059,000	$162,400	14-25	30	$4,059,000	6.960%	$282,600	30	$0	$0	SI	$1,256,900
184	CC	1010012682	ROJAS ALONSO HERNAN FELIPE												23003	29	$2,977,334	$476,400	EPS010	29	$2,977,334	$119,100	COF24	29	$2,977,334	$119,100	14-25	29	$2,977,334	2.436%	$72,600	29	$0	$0	SI	$787,200
185	CC	1010012682	ROJAS ALONSO HERNAN FELIPE							X					23003	1	$102,667	$16,500	EPS010	1	$102,667	$4,200	COF24	1	$102,667	$0	14-25	1	$102,667	0.000%	$0	1	$0	$0	SI	$20,700
186	CC	1101175292	ROJAS DEL TRAN KEREN DANIELA	X											23003	25	$1,459,088	$233,500	EPS010	25	$1,459,088	$58,400	COF24	25	$1,459,088	$58,400	14-25	25	$1,459,088	2.436%	$35,600	25	$0	$0	SI	$385,900

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aportes en línea

Planilla Resumen

No.	Identificación	Nombre	Principal	Pensión	Salud	Riesgos Profesionales	Caja de Compensación	ICBF	SENA	ESAP	MEN	Cotización Obligatoria	Días	IBC	Aporte	Cotización Voluntaria	Días	IBC	Aporte	Cotización Sanción	Días	IBC	Aporte	Cotización Mora	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
181	CC 1101175292	ROJAS BELTRAN KERLIN DANIELA	X									23030	4	$233,454	$37,400	EPS037	4	$233,454	$9,400	CO124	4	$688,748	$26,800	14-25	4	$233,454	2.436%	$5,700	4	$0	$0	SI	$79,300
182	CC 1049626233	ROJAS PINEDA LEONARDO										23030	30	$5,600,000	$896,000	EPS020	30	$5,600,000	$224,000	CO124	30	$5,600,000	$224,000	14-25	30	$5,600,000	6.960%	$389,800	30	$0	$0	SI	$1,733,800
183	CC 1016445342	RONCANCIO CASTELLANOS KARON DANIELA							X			23090	30	$2,011,945	$322,000	EPS002	30	$2,011,945	$80,500	CO124	30	$2,011,945	$80,500	14-25	30	$2,011,945	2.436%	$49,100	30	$0	$0	SI	$532,100
184	CC 1116864299	RONDON HORMAZA JOSE LEONIDAS							X			23030	30	$2,950,454	$472,100	EPS037	30	$2,950,454	$118,100	CO167	30	$2,950,454	$118,100	14-25	30	$2,950,454	6.960%	$205,400	30	$0	$0	SI	$913,700
185	CC 1140917894	ROSO MORA EDDY SANTIAGO										25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CO124	30	$1,750,905	$70,100	14-25	30	$1,750,905	0.522%	$9,200	30	$0	$0	SI	$429,600
186	CC 1022894493	RUIZ RODRIGUEZ IVAN DARIO		X								23030	11	$2,040,000	$324,400	EPS002	11	$2,040,000	$83,600	CO124	11	$2,755,000	$110,200	14-25	11	$2,040,000	6.960%	$148,500	11	$0	$0	SI	$672,700
187	CC 1000989267	RUIZ REGALADO NATALY ANDREA										23030	30	$3,388,000	$542,100	EPS017	30	$3,388,000	$135,600	CO124	30	$3,388,000	$135,600	14-25	30	$3,388,000	2.436%	$83,600	30	$0	$0	SI	$895,900
188	CC 1025536294	SABOGAL CONTRERAS JORIM DAVID							X			25-14	30	$2,011,945	$322,000	EPS002	30	$2,011,945	$80,500	CO124	30	$2,011,945	$80,500	14-25	30	$2,011,945	2.436%	$49,100	30	$0	$0	SI	$532,100
189	CC 1010130974	SANCHEZ HERNANDEZ GABRIEL SANTIAGO							X			23030	30	$3,419,901	$547,200	EPS002	30	$3,419,901	$136,800	CO124	30	$3,419,901	$136,800	14-25	30	$3,419,901	2.436%	$83,400	30	$0	$0	SI	$904,200
190	CC 1012815847	SANCHEZ NIETO ANDRES XIOMARA										23030	30	$4,059,000	$649,500	EPS020	30	$4,059,000	$162,400	CO124	30	$4,059,000	$162,400	14-25	30	$4,059,000	2.436%	$98,900	30	$0	$0	SI	$1,073,200
191	CC 1000329362	SANCHEZ VILLARES JOHAN MANUEL										23030	30	$2,150,818	$344,200	EPS002	30	$2,150,818	$86,100	CO124	30	$2,150,818	$86,100	14-25	30	$2,150,818	6.960%	$149,700	30	$0	$0	SI	$666,100
192	CC 1118566427	SANCHEZ GARCES MARCO AURELIO							X			23030	30	$2,622,299	$419,600	EPS002	30	$2,622,299	$104,900	CO166	30	$2,622,299	$104,900	14-25	30	$2,622,299	6.960%	$182,600	30	$0	$0	SI	$812,000
193	CC 1012414606	SANGUINO CETINA ISAAC										23030	30	$2,464,000	$394,300	EPS002	30	$2,464,000	$98,600	CO124	30	$2,464,000	$98,600	14-25	30	$2,464,000	6.960%	$171,500	30	$0	$0	SI	$763,000
194	CC 1225211518	SIERRA ROMERO EDITH JOHANA										23030	30	$1,750,905	$280,200	ESS024	30	$1,750,905	$70,100	CO107	30	$1,750,905	$70,100	14-25	30	$1,750,905	2.436%	$42,700	30	$0	$0	SI	$463,100
195	CC 1010053176	SILVA VEGA CRISTIAN DUVAN							X			23030	30	$1,998,029	$319,700	EPS002	30	$1,998,029	$80,000	CO124	30	$1,998,029	$80,000	14-25	30	$1,998,029	2.436%	$48,700	30	$0	$0	SI	$528,400
196	CC 2570870	SOCARRAS BALLESTA SANTANDER JOSE										23020	30	$4,000,000	$640,000	EPS002	30	$4,000,000	$160,000	CO115	30	$4,000,000	$160,000	14-25	30	$4,000,000	6.960%	$278,400	30	$0	$0	SI	$1,238,400
197	CC 1065602906	SOTO CONTRERAS TATIANA MARCELA										23190	30	$8,000,000	$1,360,000	EPS012	30	$8,000,000	$320,000	CO124	30	$8,000,000	$320,000	14-25	30	$8,000,000	2.436%	$194,900	30	$0	$0	SI	$2,194,900
198	CC 1140916070	SUAREZ LEMUS BRANDON ALFONSO										23030	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CO124	30	$1,750,905	$70,100	14-25	30	$1,750,905	2.436%	$42,700	30	$0	$0	SI	$463,100
199	CC 1067632130	TAFUR SANCHEZ JOSE LUIS							X			23030	30	$3,982,975	$637,200	EPS002	30	$3,982,975	$159,400	CO114	30	$3,982,975	$159,400	14-25	30	$3,982,975	6.960%	$277,300	30	$0	$0	SI	$1,233,400
200	CC 1003556578	TAPIERO ORTIZ JULIAN ANDRES							X			23030	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CO124	30	$1,750,905	$0	14-25	30	$1,750,905	0.000%	$0	30	$0	$0	SI	$350,300
201	CC 1136879832	TAYAK MARTINEZ LINA FERNANDA										23190	30	$17,000,000	$2,840,000	EPS002	30	$17,000,000	$680,000	CO124	30	$17,000,000	$680,000	14-25	30	$17,000,000	2.436%	$414,200	30	$0	$0	SI	$4,614,200
202	CC 1020543917	TORRES MALDONADO SERGIO ALEJANDRO										23030	29	$1,914,000	$306,300	EPS037	29	$1,914,000	$76,600	CO124	29	$1,914,000	$76,600	14-25	29	$1,914,000	6.960%	$133,300	29	$0	$0	SI	$592,800
203	CC 1020543917	TORRES MALDONADO SERGIO ALEJANDRO							X			23030	1	$66,000	$10,600	EPS002	1	$66,000	$2,700	CO124	1	$66,000	$0	14-25	1	$66,000	0.000%	$0	1	$0	$0	SI	$13,300
204	CC 1106740759	TRUJILLO MENDEZ ERIKA JULIETH										23030	30	$4,059,000	$649,500	EPS002	30	$4,059,000	$162,400	CO124	30	$4,059,000	$162,400	14-25	30	$4,059,000	2.436%	$98,900	30	$0	$0	SI	$1,073,200
205	CC 1000120060	TRUJILLO IRAÑO NICOL SAYANA										23090	30	$3,388,000	$542,100	EPS018	30	$3,388,000	$135,600	CO124	30	$3,388,000	$135,600	14-25	30	$3,388,000	2.436%	$82,600	30	$0	$0	SI	$895,400
206	CC 52890364	URREGO LINARES CINTIA DANIELA										23100	30	$2,318,800	$371,100	EPS002	30	$2,318,800	$92,800	CO124	30	$2,318,800	$92,800	14-25	30	$2,318,800	2.436%	$56,500	30	$0	$0	SI	$613,200
207	CC 1070035031	VANEGAS AYA TODY MARGARITA										25-14	30	$4,400,000	$704,000	EPS002	30	$4,400,000	$176,000	CO124	30	$4,400,000	$176,000	14-25	30	$4,400,000	2.436%	$107,200	30	$0	$0	SI	$1,163,200
208	CC 1007718345	VARGAS GONZALEZ ANYURI MARYLEY										23030	30	$3,080,000	$492,800	EPS037	30	$3,080,000	$123,200	CO124	30	$3,080,000	$123,200	14-25	30	$3,080,000	6.960%	$214,400	30	$0	$0	SI	$953,600
209	CC 1118570187	VEGA PEREZ JOSE LUIS										23030	30	$3,410,000	$545,600	EPS002	30	$3,410,000	$136,400	CO114	30	$3,410,000	$136,400	14-25	30	$3,410,000	6.960%	$237,400	30	$0	$0	SI	$1,055,800
210	CC 1000278429	VELANDIA RIVAS KEVIN SANTIAGO										23030	30	$3,080,000	$492,800	EPS002	30	$3,080,000	$123,200	CO124	30	$3,080,000	$123,200	14-25	30	$3,080,000	2.436%	$75,100	30	$0	$0	SI	$814,300
211	CC 1143223570	VELASCO BERDUGO JUAN ANDRES										25-14	30	$2,108,000	$337,300	EPS002	30	$2,108,000	$84,400	CO124	30	$2,108,000	$84,400	14-25	30	$2,108,000	2.436%	$51,400	30	$0	$0	SI	$557,500

212	CC	79894442	VELASQUEZ GARCIA JESUS ANIBAL	X X	25-14	30	$3,068,492	$491,000	EPS011	30	$3,068,492	$122,800	CCF24	30	$3,068,492	$122,800	14-25	30	$3,068,492	6.960%	$213,600	30	$0	$0	1	$950,200
213	CC	1110796168	VELASQUEZ ORANDO VALENTINA		230301	30	$2,898,500	$463,800	EPS005	30	$2,898,500	$116,000	CCF24	30	$2,898,500	$116,000	14-25	30	$2,898,500	2.436%	$70,700	30	$0	$0	1	$766,500
214	CC	73203459	VENTA HERNANDEZ JOSE FRANCISCO	X	25-14	30	$2,182,081	$349,200	EPS002	30	$2,182,081	$87,300	CCF08	30	$2,182,081	$87,300	14-25	30	$2,182,081	6.960%	$151,900	30	$0	$0	1	$675,700
215	CC	1018423833	VERA MORENO CAMILO ALFREDO		230301	30	$4,059,000	$649,500	EPS008	30	$4,059,000	$162,400	CCF24	30	$4,059,000	$162,400	14-25	30	$4,059,000	2.436%	$98,900	30	$0	$0	1	$1,073,200
216	CC	1148959591	VERA RODRIGUEZ LUZ MARINA		230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-25	30	$1,750,905	2.436%	$42,700	30	$0	$0	1	$463,100
217	CC	1026265063	VIDALES SUAREZ LAURA MILENA		230301	30	$2,898,500	$463,800	EPS005	30	$2,898,500	$116,000	CCF24	30	$2,898,500	$116,000	14-25	30	$2,898,500	6.960%	$201,800	30	$0	$0	1	$897,600
218	CC	12370095	VILLARREAL SALAZAR DIEGO MAURICIO	X	230301	30	$2,972,487	$475,600	EPS005	30	$2,972,487	$118,900	CCF32	30	$2,972,487	$118,900	14-25	30	$2,972,487	6.960%	$206,900	30	$0	$0	1	$920,300
219	CC	94568488	VILLEGAS RESTREPO MAURICIO FERNANDO		231001	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-25	30	$1,750,905	6.960%	$121,800	30	$0	$0	1	$542,300
220	CC	1129509152	VIZCAINO BURGOS RAQUELINA		230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF07	30	$1,750,905	$70,100	14-25	30	$1,750,905	2.436%	$42,700	30	$0	$0	1	$463,100
221	CC	1000993029	ZATE GOMEZ CRISTIAN	X	230301	30	$2,115,409	$338,500	EPS002	30	$2,115,409	$84,700	CCF24	30	$2,115,409	$84,700	14-25	30	$2,115,409	2.436%	$51,600	30	$0	$0	1	$559,500
222	CC	1056488700	ZUBIETA BERMUDEZ LEONEL JAVIER		231001	30	$4,000,000	$640,000	EPS005	30	$4,000,000	$160,000	CCF24	30	$4,000,000	$160,000	14-25	30	$4,000,000	2.436%	$97,500	30	$0	$0	1	$1,057,500
Total		Afiliados(200)					$786,068,617	$128,403,500			$790,737,697	$36,144,800			$792,874,214	$31,469,900			$790,737,697		$34,039,600		$48,433,238	$2,444,700		$232,553,800

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
AFP (ADMINISTRADORAS: 5)				197	$128,403,500
COLFONDOS	231001	800,227,940	6	17	$12,464,900
COLPENSIONES	25-14	900,336,004	7	33	$24,873,100
PORVENIR	230301	800,224,808	8	111	$61,752,200
PROTECCION	230201	800,229,739	0	33	$26,016,300
SKANDIA	230901	800,253,055	2	3	$3,297,000
ARL (ADMINISTRADORAS: 1)				198	$34,039,600
COLMENA	14-25	800,226,175	3	198	$34,039,600
CCF (ADMINISTRADORAS: 19)				195	$31,469,900
CAJAMAG	CCF33	891,780,093	3	1	$100,800
CAJASAN	CCF39	890,200,106	1	1	$160,000
COFREM	CCF34	892,000,146	3	2	$209,500
COMCAJA	CCF68	800,231,969	4	1	$71,100
COMFACASANARE	CCF69	844,003,392	8	6	$609,700
COMFACAUCA	CCF14	891,500,182	0	7	$597,300
COMFACESAR	CCF15	892,399,989	8	1	$160,000
COMFACOR	CCF16	891,080,005	1	5	$850,800
COMFAMA	CCF04	890,900,841	9	2	$430,000
COMFAMILIAR ATLANTICO	CCF07	890,101,994	9	4	$910,200
COMFAMILIAR GUAJIRA	CCF30	892,115,006	5	3	$342,300
COMFAMILIAR HUILA	CCF32	891,180,008	2	3	$402,500
COMFASUCRE	CCF41	892,200,015	5	1	$144,100
COMFENALCO CARTAGENA	CCF08	890,480,023	7	2	$203,300
COMFENALCO QUINDIO	CCF43	890,000,381	0	2	$406,400
COMFENALCO TOLIMA	CCF50	890,700,148	4	4	$411,500

aportes en línea

Planilla Resumen

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
COMFENALCO VALLE	CCF56	890,303,093	5	1	$104,400
COMFIAR	CCF67	800,219,488	4	4	$439,800
COMPENSAR	CCF24	860,066,942	7	145	$24,826,200
EPS (ADMINISTRADORAS: 14)				200	$36,194,100
A.I.C.	EPSIC3	817,001,773	3	1	$70,100
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	1	$145,000
CAPITAL SALUD	EPSC34	900,298,372	9	4	$429,200
COMPENSAR	EPS008	860,066,942	7	35	$8,085,500
EPS MUTUAL SER	EPS048	806,008,394	7	1	$174,400
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	21	$8,707,500
FAMISANAR	EPS017	830,003,564	7	23	$2,998,300
MALLAMAS	EPSIC5	837,000,084	5	1	$70,100
MUTUAL SER	ESSC07	806,008,394	7	2	$204,700
NUEVA E.P.S.	EPS037	900,156,264	2	26	$3,587,200
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$71,100
PROTEGER	CCFC55	901,543,211	6	2	$302,300
SALUD TOTAL	EPS002	800,130,907	4	33	$3,691,600
SANITAS	EPS005	800,251,440	6	49	$7,657,200
ICBF (ADMINISTRADORAS: 1)				2	$1,468,000
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	2	$1,468,000
SENA (ADMINISTRADORAS: 1)				2	$978,700
SENA	PASENA	899,999,034	1	2	$978,700
TOTAL				200	$232,553,800

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