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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 890982597	7	INSTITUTO DE HERMANAS FRANCISCANAS DE SANTA CLARA	A - 200 O MAS COTIZANTES	HERMANAS	KM 2 VIA A PASCA VEREDA LOS SAUCES	FUSAGASUGA-CUNDINAMARCA	3055170	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-04	2026-05	277638085	9504035520	E	2026/05/26	2026/05/04	BANCO AV VILLAS		$8,294,000

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																		PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip		Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: HERMANAS (13 Afiliados)																								$19,327,757	$3,092,900			$23,056,707	$2,882,500			$23,056,707	$923,000			$23,056,707		$241,000		$23,056,707	$1,154,600		$8,294,000
Centro de Trabajo: CENTRO TRABAJO 02 (13 Afiliados)																								$19,327,757	$3,092,900			$23,056,707	$2,882,500			$23,056,707	$923,000			$23,056,707		$241,000		$23,056,707	$1,154,600		$8,294,000
Ciudad: FUSAGASUGA Depto: CUNDINAMARCA (13 Afiliados)																								$19,327,757	$3,092,900			$23,056,707	$2,882,500			$23,056,707	$923,000			$23,056,707		$241,000		$23,056,707	$1,154,600		$8,294,000
1	CC	32446514	ARANGO ARROYAVE DIOSELINA DEL CARMEN									X											0	$0	$0	EPS002	30	$1,903,711	$238,000	CCF22	30	$1,903,711	$76,200	14-11	30	$1,903,711	1.044%	$19,900	30	$1,903,711	$95,300	No	$429,400
2	CC	1023722384	ARROYAVE SANCHEZ MABEL LUCIA																			25-14	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$218,900	CCF22	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$1,750,905	$87,700	No	$675,200
3	CC	24867331	HURTADO HURTADO MARIA SOCORRO																			25-14	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$218,900	CCF22	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$1,750,905	$87,700	No	$675,200
4	CC	1042767922	LEAL JIMENEZ YUDY ANDREA																			231001	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$218,900	CCF22	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$1,750,905	$87,700	No	$675,200
5	CC	42680239	MARIN JARAMILLO CARMEN LIGIA		X																		0	$0	$0	EPS010	1	$74,334	$9,300	CCF22	1	$74,334	$3,000	14-11	1	$74,334	1.044%	$800	1	$74,334	$3,800	No	$16,900
6	CC	42965389	OCHOA MURILLO MARIA DEL CARMEN									X										230301	30	$1,903,711	$304,600	EPS005	30	$1,903,711	$238,000	CCF22	30	$1,903,711	$76,200	14-11	30	$1,903,711	1.044%	$19,900	30	$1,903,711	$95,300	No	$734,000
7	CC	43365798	OCHOA VIDALES MONICA ISABEL																			25-14	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$218,900	CCF22	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$1,750,905	$87,700	No	$675,200
8	CC	42676787	ORTIZ MOYANO MARIA NOHELIA																				0	$0	$0	EPS037	30	$1,750,905	$218,900	CCF22	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$1,750,905	$87,700	No	$395,000
9	CC	24869269	OSPINA ARISTIZABAL OMAIRA																			25-14	30	$3,264,000	$522,300	EPS002	30	$3,264,000	$408,000	CCF22	30	$3,264,000	$130,600	14-11	30	$3,264,000	1.044%	$34,100	30	$3,264,000	$163,300	No	$1,258,300
10	CC	42678357	RAMIREZ RAMIREZ NINFA DEL SOCORRO																			230301	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$218,900	CCF22	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$1,750,905	$87,700	No	$675,200
11	CC	42680801	RESTREPO VELEZ LUZ INES																			230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$218,900	CCF22	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$1,750,905	$87,700	No	$675,200
12	CC	1037524692	YEPES GUTIERREZ LAURA CAMILA																			230301	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$218,900	CCF22	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$1,750,905	$87,700	No	$675,200
13	CC	43537304	ZULUAGA ZULUAGA MARIA LORENA									X										25-14	30	$1,903,711	$304,600	EPS005	30	$1,903,711	$238,000	CCF22	30	$1,903,711	$76,200	14-11	30	$1,903,711	1.044%	$19,900	30	$1,903,711	$95,300	No	$734,000
Total			**Afiliados(13)**																					$19,327,757	$3,092,900			$23,056,707	$2,882,500			$23,056,707	$923,000			$23,056,707		$241,000		$23,056,707	$1,154,600		$8,294,000

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RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
AFP (ADMINISTRADORAS: 3)				10	$3,092,900
COLFONDOS	231001	800,227,940	6	1	$280,200
COLPENSIONES	25-14	900,336,004	7	5	$1,667,500
PORVENIR	230301	800,224,808	8	4	$1,145,200
ARL (ADMINISTRADORAS: 1)				13	$241,000
ARL SURA	14-11	890,903,790	5	13	$241,000
CCF (ADMINISTRADORAS: 1)				13	$923,000
COLSUBSIDIO	CCF22	860,007,336	1	13	$923,000
EPS (ADMINISTRADORAS: 5)				13	$2,882,500
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	2	$228,200
FAMISANAR	EPS017	830,003,564	7	4	$875,600
NUEVA E.P.S.	EPS037	900,156,264	2	1	$218,900
SALUD TOTAL	EPS002	800,130,907	4	2	$646,000
SANITAS	EPS005	800,251,440	6	4	$913,800
ICBF (ADMINISTRADORAS: 1)				13	$692,700
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	13	$692,700
SENA (ADMINISTRADORAS: 1)				13	$461,900
SENA	PASENA	899,999,034	1	13	$461,900
TOTAL				**13**	**$8,294,000**

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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 890982597	7	INSTITUTO DE HERMANAS FRANCISCANAS DE SANTA CLARA	A - 200 O MAS COTIZANTES	HOGARFRANCISCOYCLARA	KM 2 VIA A PASCA VEREDA LOS SAUCES	FUSAGASUGA-CUNDINAMARCA	8722546	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-04	2026-05	277592638	9504202409	E	2026/05/26	2026/05/04	BANCO AV VILLAS	0	$87,379,800

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: HOGARFRANCISCOYCLARA (106 Afiliados)																						**$226,551,316**	**$36,255,500**			**$229,815,316**	**$28,731,600**			**$229,221,506**	**$8,941,400**			**$229,815,316**		**$2,270,300**		**$223,356,999**	**$11,181,000**		**$87,379,800**
Centro de Trabajo: CENTRO TRABAJO 2 (106 Afiliados)																						**$226,551,316**	**$36,255,500**			**$229,815,316**	**$28,731,600**			**$229,221,506**	**$8,941,400**			**$229,815,316**		**$2,270,300**		**$223,356,999**	**$11,181,000**		**$87,379,800**
Ciudad: FUSAGASUGA Depto: CUNDINAMARCA (106 Afiliados)																						**$226,551,316**	**$36,255,500**			**$229,815,316**	**$28,731,600**			**$229,221,506**	**$8,941,400**			**$229,815,316**		**$2,270,300**		**$223,356,999**	**$11,181,000**		**$87,379,800**
1	CC	1069757176	ACOSTA CORDOBA SERGIO ANDRES									X									230301	30	$2,018,316	$323,000	EPS002	30	$2,018,316	$252,300	CCF22	30	$2,018,316	$80,800	14-11	30	$2,018,316	1.044%	$21,100	30	$2,018,316	$101,000	No	$778,200
2	CC	1069738407	AGUDELO ENCISO ANGIE AURORA																		230301	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$218,900	CCF22	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$1,750,905	$87,700	No	$675,200
3	CC	2965352	AGUILERA MORENO PEDRO EDUARDO																		230301	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$218,900	CCF22	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$1,750,905	$87,700	No	$675,200
4	CC	1083905260	ALBA GONZALEZ STEPHANY									X									230301	30	$1,973,747	$315,800	EPS037	30	$1,973,747	$246,800	CCF22	30	$1,973,747	$79,000	14-11	30	$1,973,747	1.044%	$20,700	30	$1,973,747	$98,800	No	$761,100
5	CC	55177370	ANGEL ESPERANZA JIMENA									X									230301	30	$1,973,747	$315,800	EPS017	30	$1,973,747	$246,800	CCF22	30	$1,973,747	$79,000	14-11	30	$1,973,747	1.044%	$20,700	30	$1,973,747	$98,800	No	$761,100
6	CC	1069761226	ARCE CORONADO DANIELA																		230301	29	$3,155,200	$504,900	EPS017	29	$3,155,200	$394,400	CCF22	29	$3,155,200	$126,300	14-11	29	$3,155,200	1.044%	$33,000	29	$3,155,200	$157,900	No	$1,216,500
7	CC	1069761226	ARCE CORONADO DANIELA													X					230301	1	$108,800	$17,500	EPS017	1	$108,800	$13,600	CCF22	1	$108,800	$4,400	14-11	1	$108,800	0.000%	$0	1	$108,800	$5,500	No	$41,000
8	CC	1069761227	ARCE CORONADO MELISSA																		230301	30	$3,264,000	$522,300	EPS017	30	$3,264,000	$408,000	CCF22	30	$3,264,000	$130,600	14-11	30	$3,264,000	1.044%	$34,100	30	$3,264,000	$163,300	No	$1,258,300
9	CC	4483879	ARISTIZABAL OSPINA HECTOR JOEL									X									25-14	30	$2,018,316	$323,000	EPS017	30	$2,018,316	$252,300	CCF22	30	$2,018,316	$80,800	14-11	30	$2,018,316	1.044%	$21,100	30	$2,018,316	$101,000	No	$778,200
10	CC	1022401954	BALLEN SANCHEZ JESSIKA NATHALIA									X									230201	30	$2,021,897	$323,600	EPS017	30	$2,021,897	$252,800	CCF22	30	$2,021,897	$80,900	14-11	30	$2,021,897	1.044%	$21,200	30	$2,021,897	$101,200	No	$779,700
11	CC	35254441	BAQUERO CORTES LUZ INGRID									X									230301	30	$1,973,747	$315,800	EPS017	30	$1,973,747	$246,800	CCF22	30	$1,973,747	$79,000	14-11	30	$1,973,747	1.044%	$20,700	30	$1,973,747	$98,800	No	$761,100
12	CC	1001114491	BENITEZ CARRON LAURA KATHERINE									X									230301	30	$2,018,316	$323,000	EPS017	30	$2,018,316	$252,300	CCF22	30	$2,018,316	$80,800	14-11	30	$2,018,316	1.044%	$21,100	30	$2,018,316	$101,000	No	$778,200
13	CC	1120754052	BLANCHAR MARTINEZ KEYVIN LEXANDER																		230301	29	$3,155,200	$504,900	EPS005	29	$3,155,200	$394,400	CCF22	29	$3,155,200	$126,300	14-11	29	$3,155,200	1.044%	$33,000	29	$3,155,200	$157,900	No	$1,216,500
14	CC	1120754052	BLANCHAR MARTINEZ KEYVIN LEXANDER													X					230301	1	$108,800	$17,500	EPS005	1	$108,800	$13,600	CCF22	1	$108,800	$4,400	14-11	1	$108,800	0.000%	$0	1	$108,800	$5,500	No	$41,000
15	CC	53009724	BOBADILLA JOHANNA ANDREA									X									25-14	30	$2,021,897	$323,600	EPS017	30	$2,021,897	$252,800	CCF22	30	$2,021,897	$80,900	14-11	30	$2,021,897	1.044%	$21,200	30	$2,021,897	$101,200	No	$779,700
16	CC	1069721315	CABRA PARRA GYYM EDUAR									X									230301	30	$2,018,316	$323,000	EPS017	30	$2,018,316	$252,300	CCF22	30	$2,018,316	$80,800	14-11	30	$2,018,316	1.044%	$21,100	30	$2,018,316	$101,000	No	$778,200
17	CC	1069725714	CADENA ROMERO MARLON FABIAN									X									25-14	30	$2,018,316	$323,000	EPS017	30	$2,018,316	$252,300	CCF22	30	$2,018,316	$80,800	14-11	30	$2,018,316	1.044%	$21,100	30	$2,018,316	$101,000	No	$778,200
18	CC	1072895982	CAGUA BENAVIDES ANGY JHOJANA									X									230301	30	$2,017,520	$322,900	EPS017	30	$2,017,520	$252,200	CCF22	30	$2,017,520	$80,800	14-11	30	$2,017,520	1.044%	$21,100	30	$2,017,520	$101,000	No	$778,000
19	CC	1053821081	CASTAÑO ARISTIZABAL JHON EDISON									X									25-14	30	$2,018,316	$323,000	EPS008	30	$2,018,316	$252,300	CCF22	30	$2,018,316	$80,800	14-11	30	$2,018,316	1.044%	$21,100	30	$2,018,316	$101,000	No	$778,200
20	CC	1069739501	CASTELLANOS ORTIZ CARLA PAOLA									X									230301	30	$1,929,179	$308,700	EPS017	30	$1,929,179	$241,200	CCF22	30	$1,929,179	$77,200	14-11	30	$1,929,179	1.044%	$20,200	30	$1,929,179	$96,500	No	$743,800
21	CC	1003558853	CASTELLANOS PRIETO DIANA YISETH									X									230301	30	$1,973,747	$315,800	EPS017	30	$1,973,747	$246,800	CCF22	30	$1,973,747	$79,000	14-11	30	$1,973,747	1.044%	$20,700	30	$1,973,747	$98,800	No	$761,100
22	CC	1070464389	CASTELLANOS SABOGAL SARA DANIELA									X									230301	30	$1,884,610	$301,600	EPS037	30	$1,884,610	$235,600	CCF22	30	$1,884,610	$75,400	14-11	30	$1,884,610	1.044%	$19,700	30	$1,884,610	$94,300	No	$726,600
23	CC	1069764996	CASTILLO PACHECO YOSIBETH									X									230301	30	$1,929,179	$308,700	EPS008	30	$1,929,179	$241,200	CCF22	30	$1,929,179	$77,200	14-11	30	$1,929,179	1.044%	$20,200	30	$1,929,179	$96,500	No	$743,800

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24	CC	1069716596	CHAGUALA FONSECA YAHANA VICTORIA									X									230301	28	$1,812,452	$290,000	EPS037	28	$1,812,452	$226,600	CCF22	28	$1,812,452	$72,500	14-11	28	$1,812,452	1.044%	$19,000	28	$1,812,452	$90,700	No	$698,800
25	CC	1069716596	CHAGUALA FONSECA YAHANA VICTORIA											X							230301	2	$116,727	$18,700	EPS037	2	$116,727	$14,600	CCF22	2	$116,727	$0	14-11	2	$116,727	0.000%	$0	2	$0	$0	No	$33,300
26	CC	1013651947	COLLAZOS RAMIREZ MAYRA ALEJANDRA									X									230301	30	$1,973,747	$315,800	EPS017	30	$1,973,747	$246,800	CCF22	30	$1,973,747	$79,000	14-11	30	$1,973,747	1.044%	$20,700	30	$1,973,747	$98,800	No	$761,100
27	CC	1043024126	CORONADO OLMOS MELISSA SOFIA																		230301	30	$3,264,000	$522,300	EPS037	30	$3,264,000	$408,000	CCF22	30	$3,264,000	$130,600	14-11	30	$3,264,000	1.044%	$34,100	30	$3,264,000	$163,300	No	$1,258,300
28	CC	1004945566	CORONEL CAÑIZARES YENY PAOLA									X									230201	30	$1,929,179	$308,700	EPS017	30	$1,929,179	$241,200	CCF22	30	$1,929,179	$77,200	14-11	30	$1,929,179	1.044%	$20,200	30	$1,929,179	$96,500	No	$743,800
29	CC	3130174	CRISTANCHO MORA JUAN FERNANDO									X									230301	30	$1,840,042	$294,500	EPS017	30	$1,840,042	$230,100	CCF22	30	$1,840,042	$73,700	14-11	30	$1,840,042	1.044%	$19,300	30	$1,840,042	$92,200	No	$709,800
30	CC	39610943	CRUZ GUARIN BLANCA LUCY									X									25-14	30	$1,884,610	$301,600	EPS017	30	$1,884,610	$235,600	CCF22	30	$1,884,610	$75,400	14-11	30	$1,884,610	1.044%	$19,700	30	$1,884,610	$94,300	No	$726,600
31	CC	1007782826	CRUZ CANGREJO KARINA YURLEY												X						230301	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$218,900	CCF22	30	$1,500,000	$0	14-11	30	$1,750,905	0.000%	$0	30	$0	$0	No	$499,100
32	CC	1072894970	DAZA FLOREZ DEYSI BRIYID																		230301	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$218,900	CCF22	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$1,750,905	$87,700	No	$675,200
33	CC	35253514	DIAZ SANCHEZ BIBIANA MARCELA									X									230301	30	$1,884,610	$301,600	EPS005	30	$1,884,610	$235,600	CCF22	30	$1,884,610	$75,400	14-11	30	$1,884,610	1.044%	$19,700	30	$1,884,610	$94,300	No	$726,600
34	CC	1003614545	DUQUE BAQUERO NICOL DAYANNA												X						230301	28	$1,634,178	$261,500	EPS017	28	$1,634,178	$204,300	CCF22	28	$1,400,000	$0	14-11	28	$1,634,178	0.000%	$0	28	$0	$0	No	$465,800
35	CC	1003614545	DUQUE BAQUERO NICOL DAYANNA													X					230301	1	$58,364	$9,400	EPS017	1	$58,364	$7,300	CCF22	1	$50,000	$2,000	14-11	1	$58,364	0.000%	$0	1	$50,000	$2,500	No	$21,200
36	CC	1003614545	DUQUE BAQUERO NICOL DAYANNA		X																230301	1	$58,364	$9,400	EPS017	1	$58,364	$7,300	CCF22	1	$50,000	$2,000	14-11	1	$58,364	1.044%	$700	1	$50,000	$2,500	No	$21,900
37	CC	1069751270	ESPINOSA PINEDA JESSICA SORETH									X									230301	30	$1,973,747	$315,800	EPS041	30	$1,973,747	$246,800	CCF22	30	$1,973,747	$79,000	14-11	30	$1,973,747	1.044%	$20,700	30	$1,973,747	$98,800	No	$761,100
38	CC	51939139	FARIAS GOMEZ JENNY																		25-14	30	$3,264,000	$522,300	EPS008	30	$3,264,000	$408,000	CCF22	30	$3,264,000	$130,600	14-11	30	$3,264,000	1.044%	$34,100	30	$3,264,000	$163,300	No	$1,258,300
39	CC	1072896162	FLOREZ SECHAGUA RUTH BRIGITTE									X									230301	30	$1,929,179	$308,700	EPS017	30	$1,929,179	$241,200	CCF22	30	$1,929,179	$77,200	14-11	30	$1,929,179	1.044%	$20,200	30	$1,929,179	$96,500	No	$743,800
40	CC	1100812290	FONSECA APARICIO YULIANA									X									25-14	30	$2,017,520	$322,900	EPS017	30	$2,017,520	$252,200	CCF22	30	$2,017,520	$80,800	14-11	30	$2,017,520	1.044%	$21,100	30	$2,017,520	$101,000	No	$778,000
41	CC	1069762082	GALINDO NARIÑO INGRID XIOMARA									X									230301	21	$1,345,014	$215,300	EPS017	21	$1,345,014	$168,200	CCF22	21	$1,345,014	$53,900	14-11	21	$1,345,014	1.044%	$14,100	21	$1,345,014	$67,400	No	$518,900
42	CC	1069762082	GALINDO NARIÑO INGRID XIOMARA													X					230301	9	$525,272	$84,100	EPS017	9	$525,272	$65,700	CCF22	9	$525,272	$21,100	14-11	9	$525,272	0.000%	$0	9	$525,272	$26,400	No	$197,300
43	CC	39623438	GARCIA PULIDO ADRIANA													X					25-14	9	$979,200	$156,700	EPS017	9	$979,200	$122,400	CCF22	9	$979,200	$39,200	14-11	9	$979,200	0.000%	$0	9	$979,200	$49,000	No	$367,300
44	CC	39623438	GARCIA PULIDO ADRIANA																		25-14	21	$2,284,800	$365,600	EPS017	21	$2,284,800	$285,600	CCF22	21	$2,284,800	$91,400	14-11	21	$2,284,800	1.044%	$23,900	21	$2,284,800	$114,300	No	$880,800
45	CC	1069735162	GARCIA RAMOS SUSAN SMITH																		230301	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$218,900	CCF22	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$1,750,905	$87,700	No	$675,200
46	CC	1073687758	GIRALDO DIAZ EDILBERTO	X																	230301	10	$583,635	$93,400	EPS041	10	$583,635	$73,000	CCF22	10	$583,635	$23,400	14-11	10	$583,635	1.044%	$6,100	10	$583,635	$29,300	No	$225,200
47	CC	1019138280	GOMEZ BLANCO ANYI PAOLA																		25-14	23	$2,502,400	$400,400	EPS005	23	$2,502,400	$312,800	CCF22	23	$2,502,400	$100,100	14-11	23	$2,502,400	1.044%	$26,200	23	$2,502,400	$125,200	No	$964,700
48	CC	1019138280	GOMEZ BLANCO ANYI PAOLA											X							25-14	7	$761,600	$121,900	EPS005	7	$761,600	$95,200	CCF22	7	$761,600	$0	14-11	7	$761,600	0.000%	$0	7	$0	$0	No	$217,100
49	CC	1007596429	GOMEZ CORTES MARIA FERNANDA											X							230301	1	$58,364	$9,400	EPS017	1	$58,364	$7,300	CCF22	1	$58,364	$0	14-11	1	$58,364	0.000%	$0	1	$0	$0	No	$16,700
50	CC	1007596429	GOMEZ CORTES MARIA FERNANDA									X									230301	29	$1,939,658	$310,400	EPS017	29	$1,939,658	$242,500	CCF22	29	$1,939,658	$77,600	14-11	29	$1,939,658	1.044%	$20,300	29	$1,939,658	$97,000	No	$747,800
51	CC	1007847378	GONZALEZ AREVALO DANIEL ESTEBAN																		230301	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$218,900	CCF22	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$1,750,905	$87,700	No	$675,200
52	CC	1069741329	GONZALEZ MUÑOZ DEYSI MAYERLY									X									230301	30	$2,017,520	$322,900	EPS005	30	$2,017,520	$252,200	CCF22	30	$2,017,520	$80,800	14-11	30	$2,017,520	1.044%	$21,100	30	$2,017,520	$101,000	No	$778,000
53	CC	1007782951	GUTIERREZ MONTEJO JINETH MARYORY									X									25-14	30	$1,973,747	$315,800	EPS017	30	$1,973,747	$246,800	CCF22	30	$1,973,747	$79,000	14-11	30	$1,973,747	1.044%	$20,700	30	$1,973,747	$98,800	No	$761,100
54	CC	39623961	GUZMAN CULMA FLOR ELVIRA													X					230301	15	$875,453	$140,100	EPS017	15	$875,453	$109,500	CCF22	15	$875,453	$35,100	14-11	15	$875,453	0.000%	$0	15	$875,453	$43,900	No	$328,600
55	CC	39623961	GUZMAN CULMA FLOR ELVIRA																		230301	15	$875,453	$140,100	EPS017	15	$875,453	$109,500	CCF22	15	$875,453	$35,100	14-11	15	$875,453	1.044%	$9,200	15	$875,453	$43,900	No	$337,800
56	CC	1071550210	HERNANDEZ RODRIGUEZ HECTOR ELIAS									X									230301	30	$1,980,114	$316,900	EPS017	30	$1,980,114	$247,600	CCF22	30	$1,980,114	$79,300	14-11	30	$1,980,114	1.044%	$20,700	30	$1,980,114	$99,200	No	$763,700
57	CC	1003559400	JIMENEZ GUTIERREZ DEIBY SAMIR																		230301	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$218,900	CCF22	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$1,750,905	$87,700	No	$675,200

PLANILLA PAGADA

Planilla Resumen

58	CC	1007782623	LEGUIZAMO GUERRERO YAQUELIN									X									230301	30	$2,021,897	$323,600	EPS037	30	$2,021,897	$252,800	CCF22	30	$2,021,897	$80,900	14-11	30	$2,021,897	1.044%	$21,200	30	$2,021,897	$101,200	No	$779,700
59	CC	39616603	LOPEZ ALARCON LUZ MELIDA													X					25-14	1	$108,800	$17,500	EPS017	1	$108,800	$13,600	CCF22	1	$108,800	$4,400	14-11	1	$108,800	0.000%	$0	1	$108,800	$5,500	No	$41,000
60	CC	39616603	LOPEZ ALARCON LUZ MELIDA																		25-14	29	$3,155,200	$504,900	EPS017	29	$3,155,200	$394,400	CCF22	29	$3,155,200	$126,300	14-11	29	$3,155,200	1.044%	$33,000	29	$3,155,200	$157,900	No	$1,216,500
61	CC	1026564764	MARTINEZ JIMENEZ ERIKA PATRICIA									X									230201	30	$1,973,747	$315,800	EPS037	30	$1,973,747	$246,800	CCF22	30	$1,973,747	$79,000	14-11	30	$1,973,747	1.044%	$20,700	30	$1,973,747	$98,800	No	$761,100
62	CC	52368625	MEDINA AREVALO ZULMA JOHANNA																		25-14	30	$3,264,000	$522,300	EPS008	30	$3,264,000	$408,000	CCF22	30	$3,264,000	$130,600	14-11	30	$3,264,000	1.044%	$34,100	30	$3,264,000	$163,300	No	$1,258,300
63	CC	1069756423	MENDEZ RUEDA LESDY TATIANA									X									25-14	30	$2,018,316	$323,000	EPS005	30	$2,018,316	$252,300	CCF22	30	$2,018,316	$80,800	14-11	30	$2,018,316	1.044%	$21,100	30	$2,018,316	$101,000	No	$778,200
64	CC	1070464580	MOGOLLON CAMEZ KAREN JULIETH									X									25-14	30	$2,017,520	$322,900	EPS008	30	$2,017,520	$252,200	CCF22	30	$2,017,520	$80,800	14-11	30	$2,017,520	1.044%	$21,100	30	$2,017,520	$101,000	No	$778,000
65	CC	1072895163	MOLINA GOMEZ SINDY ASLEINDY									X									230301	30	$2,018,316	$323,000	EPS041	30	$2,018,316	$252,300	CCF22	30	$2,018,316	$80,800	14-11	30	$2,018,316	1.044%	$21,100	30	$2,018,316	$101,000	No	$778,200
66	CC	1004916030	MONTOYA BUENO YESSMI ALEXANDRA													X					25-14	1	$108,800	$17,500	EPS010	1	$108,800	$13,600	CCF22	1	$108,800	$4,400	14-11	1	$108,800	0.000%	$0	1	$108,800	$5,500	No	$41,000
67	CC	1004916030	MONTOYA BUENO YESSMI ALEXANDRA																		25-14	29	$3,155,200	$504,900	EPS010	29	$3,155,200	$394,400	CCF22	29	$3,155,200	$126,300	14-11	29	$3,155,200	1.044%	$33,000	29	$3,155,200	$157,900	No	$1,216,500
68	CC	20824545	MORALES MORA DOLLY YAMILE									X									230301	30	$1,973,747	$315,800	EPS005	30	$1,973,747	$246,800	CCF22	30	$1,973,747	$79,000	14-11	30	$1,973,747	1.044%	$20,700	30	$1,973,747	$98,800	No	$761,100
69	CC	1106898888	MORENO CENTENO ANGY ESTEFANY									X									230301	30	$1,973,747	$315,800	EPS017	30	$1,973,747	$246,800	CCF22	30	$1,973,747	$79,000	14-11	30	$1,973,747	1.044%	$20,700	30	$1,973,747	$98,800	No	$761,100
70	CC	1069756938	MUÑOZ SAMBONI SANDRA LILIANA		X							X									230301	30	$2,021,897	$323,600	EPS017	30	$2,021,897	$252,800	CCF22	30	$2,021,897	$80,900	14-11	30	$2,021,897	1.044%	$21,200	30	$2,021,897	$101,200	No	$779,700
71	CC	20823619	NIAMPIRA MUÑOZ MARTHA									X									25-14	30	$1,840,042	$294,500	EPS008	30	$1,840,042	$230,100	CCF22	30	$1,840,042	$73,700	14-11	30	$1,840,042	1.044%	$19,300	30	$1,840,042	$92,200	No	$709,800
72	CC	20390748	NOVOA AGUDELO JENNY STELLA													X					25-14	1	$108,800	$17,500	EPS005	1	$108,800	$13,600	CCF22	1	$108,800	$4,400	14-11	1	$108,800	0.000%	$0	1	$108,800	$5,500	No	$41,000
73	CC	20390748	NOVOA AGUDELO JENNY STELLA																		25-14	27	$2,937,600	$470,100	EPS005	27	$2,937,600	$367,200	CCF22	27	$2,937,600	$117,600	14-11	27	$2,937,600	1.044%	$30,700	27	$2,937,600	$147,000	No	$1,132,600
74	CC	20390748	NOVOA AGUDELO JENNY STELLA													X					25-14	1	$108,800	$17,500	EPS005	1	$108,800	$13,600	CCF22	1	$108,800	$4,400	14-11	1	$108,800	0.000%	$0	1	$108,800	$5,500	No	$41,000
75	CC	20390748	NOVOA AGUDELO JENNY STELLA													X					25-14	1	$108,800	$17,500	EPS005	1	$108,800	$13,600	CCF22	1	$108,800	$4,400	14-11	1	$108,800	0.000%	$0	1	$108,800	$5,500	No	$41,000
76	CC	1020730307	NUÑEZ TORRES BLANCA NELLY																		230301	29	$3,155,200	$504,900	EPS005	29	$3,155,200	$394,400	CCF22	29	$3,155,200	$126,300	14-11	29	$3,155,200	1.044%	$33,000	29	$3,155,200	$157,900	No	$1,216,500
77	CC	1020730307	NUÑEZ TORRES BLANCA NELLY													X					230301	1	$108,800	$17,500	EPS005	1	$108,800	$13,600	CCF22	1	$108,800	$4,400	14-11	1	$108,800	0.000%	$0	1	$108,800	$5,500	No	$41,000
78	CC	1003519635	ORJUELA GOMEZ DEISY LORENA													X					230201	15	$875,453	$140,100	EPS017	15	$875,453	$109,500	CCF22	15	$875,453	$35,100	14-11	15	$875,453	0.000%	$0	15	$875,453	$43,900	No	$328,600
79	CC	1003519635	ORJUELA GOMEZ DEISY LORENA									X									230201	15	$920,021	$147,300	EPS017	15	$920,021	$115,100	CCF22	15	$920,021	$36,900	14-11	15	$920,021	1.044%	$9,700	15	$920,021	$46,200	No	$355,200
80	CC	39621902	PAEZ GUEVARA JANETH PATRICIA													X					25-14	1	$108,800	$17,500	EPS005	1	$108,800	$13,600	CCF22	1	$108,800	$4,400	14-11	1	$108,800	0.000%	$0	1	$108,800	$5,500	No	$41,000
81	CC	39621902	PAEZ GUEVARA JANETH PATRICIA									X									25-14	29	$3,689,309	$590,300	EPS005	29	$3,689,309	$461,200	CCF22	29	$3,689,309	$147,600	14-11	29	$3,689,309	1.044%	$38,600	29	$3,689,309	$184,500	No	$1,422,200
82	CC	1104776295	PARRA MORALES EDNA ROCIO																		230301	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$218,900	CCF22	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$1,750,905	$87,700	No	$675,200
83	CC	1069735695	PARRA VIDAL JUAN DAVID									X									230301	30	$1,929,179	$308,700	EPS017	30	$1,929,179	$241,200	CCF22	30	$1,929,179	$77,200	14-11	30	$1,929,179	1.044%	$20,200	30	$1,929,179	$96,500	No	$743,800
84	CC	1069739727	PATIÑO RODRIGUEZ ERIKA YULIE																		230301	22	$2,393,600	$383,000	EPS005	22	$2,393,600	$299,200	CCF22	22	$2,393,600	$95,800	14-11	22	$2,393,600	1.044%	$25,000	22	$2,393,600	$119,800	No	$922,800
85	CC	1069739727	PATIÑO RODRIGUEZ ERIKA YULIE													X					230301	8	$870,400	$139,300	EPS005	8	$870,400	$108,800	CCF22	8	$870,400	$34,900	14-11	8	$870,400	0.000%	$0	8	$870,400	$43,700	No	$326,700
86	CC	3129106	PENAGOS TORRES JOSE HIDALGO									X									230301	30	$1,973,747	$315,800	EPS002	30	$1,973,747	$246,800	CCF22	30	$1,973,747	$79,000	14-11	30	$1,973,747	1.044%	$20,700	30	$1,973,747	$98,800	No	$761,100
87	CC	1003516893	PEREZ TABIO DUVAN ESTIVEN									X									230301	30	$1,795,473	$287,300	EPS005	30	$1,795,473	$224,500	CCF22	30	$1,795,473	$71,900	14-11	30	$1,795,473	1.044%	$18,800	30	$1,795,473	$89,900	No	$692,400
88	CC	1003516420	PEREZ LOPEZ INGRID CATALINA									X									25-14	30	$1,980,114	$316,900	EPS002	30	$1,980,114	$247,600	CCF22	30	$1,980,114	$79,300	14-11	30	$1,980,114	1.044%	$20,700	30	$1,980,114	$99,200	No	$763,700
89	CC	1003517739	PEREZ DIAZ YUDY NATALIA									X									25-14	30	$2,021,897	$323,600	EPS017	30	$2,021,897	$252,800	CCF22	30	$2,021,897	$80,900	14-11	30	$2,021,897	1.044%	$21,200	30	$2,021,897	$101,200	No	$779,700
90	CC	1072895771	PIÑEROS AVENDAÑO MYRIAM MAYERLI									X									230301	30	$2,017,520	$322,900	EPS041	30	$2,017,520	$252,200	CCF22	30	$2,017,520	$80,800	14-11	30	$2,017,520	1.044%	$21,100	30	$2,017,520	$101,000	No	$778,000
91	CC	39621037	PINZON PINZON SANDRA MARGARITA													X					25-14	1	$108,800	$17,500	EPS008	1	$108,800	$13,600	CCF22	1	$108,800	$4,400	14-11	1	$108,800	0.000%	$0	1	$108,800	$5,500	No	$41,000
92	CC	39621037	PINZON PINZON SANDRA MARGARITA																		25-14	28	$3,046,400	$487,500	EPS008	28	$3,046,400	$380,800	CCF22	28	$3,046,400	$121,900	14-11	28	$3,046,400	1.044%	$31,900	28	$3,046,400	$152,400	No	$1,174,500

93	CC	39621037	PINZON PINZON SANDRA MARGARITA													X					25-14	1	$108,800	$17,500	EPS008	1	$108,800	$13,600	CCF22	1	$108,800	$4,400	14-11	1	$108,800	0.000%	$0	1	$108,800	$5,500	No	$41,000
94	CC	1069761689	PISCO CANTOR YISELA ROXANA									X									230301	30	$2,050,151	$328,100	EPS017	30	$2,050,151	$256,300	CCF22	30	$2,050,151	$82,100	14-11	30	$2,050,151	1.044%	$21,500	30	$2,050,151	$102,700	No	$790,700
95	CC	1071548342	PRIETO CUCAITA DANIEL FRANCISCO									X									230301	30	$1,980,114	$316,900	EPS017	30	$1,980,114	$247,600	CCF22	30	$1,980,114	$79,300	14-11	30	$1,980,114	1.044%	$20,700	30	$1,980,114	$99,200	No	$763,700
96	CC	39622827	QUIJANO ROMERO MIREYA									X									230301	30	$1,980,114	$316,900	EPS017	30	$1,980,114	$247,600	CCF22	30	$1,980,114	$79,300	14-11	30	$1,980,114	1.044%	$20,700	30	$1,980,114	$99,200	No	$763,700
97	CC	1003520168	RAMIREZ BELLO LINA DANIELA									X									230301	30	$1,929,179	$308,700	EPS005	30	$1,929,179	$241,200	CCF22	30	$1,929,179	$77,200	14-11	30	$1,929,179	1.044%	$20,200	30	$1,929,179	$96,500	No	$743,800
98	CC	1095934558	RAMIREZ PEREZ MARIA FERNANDA																		230301	29	$3,155,200	$504,900	EPS005	29	$3,155,200	$394,400	CCF22	29	$3,155,200	$126,300	14-11	29	$3,155,200	1.044%	$33,000	29	$3,155,200	$157,900	No	$1,216,500
99	CC	1095934558	RAMIREZ PEREZ MARIA FERNANDA													X					230301	1	$108,800	$17,500	EPS005	1	$108,800	$13,600	CCF22	1	$108,800	$4,400	14-11	1	$108,800	0.000%	$0	1	$108,800	$5,500	No	$41,000
100	CC	1069744335	RINCON CASTILLO YURI ANDREA									X									25-14	30	$1,929,179	$308,700	EPS017	30	$1,929,179	$241,200	CCF22	30	$1,929,179	$77,200	14-11	30	$1,929,179	1.044%	$20,200	30	$1,929,179	$96,500	No	$743,800
101	CC	1069752450	RIOS GARZON JAVIER ALEJANDRO									X									230301	30	$3,840,000	$614,400	EPS017	30	$3,840,000	$480,000	CCF22	30	$3,840,000	$153,600	14-11	30	$3,840,000	1.044%	$40,100	30	$3,840,000	$192,000	No	$1,480,100
102	CC	1033777922	RIVERA TOVAR JULIAND ALBERTO		X							X									230201	19	$1,153,475	$184,600	EPS005	19	$1,153,475	$144,200	CCF22	19	$1,153,475	$46,200	14-11	19	$1,153,475	1.044%	$12,100	19	$1,153,475	$57,800	No	$444,900
103	CC	20391616	RODRIGUEZ MENDEZ ALBA LUCIA									X									25-14	30	$1,840,042	$294,500	EPS017	30	$1,840,042	$230,100	CCF22	30	$1,840,042	$73,700	14-11	30	$1,840,042	1.044%	$19,300	30	$1,840,042	$92,200	No	$709,800
104	CC	11383634	RODRIGUEZ ALFONSO																		230301	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$218,900	CCF22	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$1,750,905	$87,700	No	$675,200
105	CC	39627476	RODRIGUEZ CAMARGO ANA LUCIA									X									25-14	30	$1,973,747	$315,800	EPS017	30	$1,973,747	$246,800	CCF22	30	$1,973,747	$79,000	14-11	30	$1,973,747	1.044%	$20,700	30	$1,973,747	$98,800	No	$761,100
106	CC	1069737869	RODRIGUEZ ROMERO JOHNATHAN									X									231001	30	$1,973,747	$315,800	EPS017	30	$1,973,747	$246,800	CCF22	30	$1,973,747	$79,000	14-11	30	$1,973,747	1.044%	$20,700	30	$1,973,747	$98,800	No	$761,100
107	CC	39615402	RODRIGUEZ ACEVEDO LEIDA PATRICIA																			0	$0	$0	EPS017	30	$3,264,000	$408,000	CCF22	30	$3,264,000	$130,600	14-11	30	$3,264,000	1.044%	$34,100	30	$3,264,000	$163,300	No	$736,000
108	CC	1022397843	RODRIGUEZ JARAMILLO LEONAR STEVEN											X							230301	5	$544,000	$87,100	EPS005	5	$544,000	$68,000	CCF22	5	$544,000	$0	14-11	5	$544,000	0.000%	$0	5	$0	$0	No	$155,100
109	CC	1022397843	RODRIGUEZ JARAMILLO LEONAR STEVEN																		230301	25	$2,720,000	$435,200	EPS005	25	$2,720,000	$340,000	CCF22	25	$2,720,000	$108,800	14-11	25	$2,720,000	1.044%	$28,400	25	$2,720,000	$136,000	No	$1,048,400
110	CC	1007569631	RODRIGUEZ TELLEZ PAOLA JISEL									X									230301	30	$2,018,316	$323,000	EPS005	30	$2,018,316	$252,300	CCF22	30	$2,018,316	$80,800	14-11	30	$2,018,316	1.044%	$21,100	30	$2,018,316	$101,000	No	$778,200
111	CC	1069716207	RUBIANO RODRIGUEZ ALDEMAR									X									230301	30	$1,980,114	$316,900	EPS005	30	$1,980,114	$247,600	CCF22	30	$1,980,114	$79,300	14-11	30	$1,980,114	1.044%	$20,700	30	$1,980,114	$99,200	No	$763,700
112	CC	81740431	RUBIANO RODRIGUEZ JHON FREDY									X									230301	30	$1,903,711	$304,600	EPS017	30	$1,903,711	$238,000	CCF22	30	$1,903,711	$76,200	14-11	30	$1,903,711	1.044%	$19,900	30	$1,903,711	$95,300	No	$734,000
113	CC	1069720739	RUBIANO LOMBANA KALEC ESTIVEN																		25-14	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$218,900	CCF22	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$1,750,905	$87,700	No	$675,200
114	CC	35252573	SABOGAL DIAZ DIVIA EUGENIA																		25-14	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$218,900	CCF22	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$1,750,905	$87,700	No	$675,200
115	CC	1072896381	SANABRIA CRUZ ANYI MARCELA												X						230301	11	$641,999	$102,800	EPS017	11	$641,999	$80,300	CCF22	11	$550,000	$0	14-11	11	$641,999	0.000%	$0	11	$0	$0	No	$183,100
116	CC	1072896381	SANABRIA CRUZ ANYI MARCELA							X		X									230301	19	$1,185,310	$189,700	EPS017	19	$1,185,310	$148,200	CCF22	19	$1,185,310	$47,500	14-11	19	$1,185,310	1.044%	$12,400	19	$1,185,310	$59,400	No	$457,200
117	CC	1003614401	SANABRIA MONTAÑEZ FAVIANA GISELA									X									25-14	30	$2,018,316	$323,000	EPS017	30	$2,018,316	$252,300	CCF22	30	$2,018,316	$80,800	14-11	30	$2,018,316	1.044%	$21,100	30	$2,018,316	$101,000	No	$778,200
118	CC	1073239122	SANCHEZ BAYONA EDITH JIMENA									X									230301	30	$2,018,316	$323,000	EPS037	30	$2,018,316	$252,300	CCF22	30	$2,018,316	$80,800	14-11	30	$2,018,316	1.044%	$21,100	30	$2,018,316	$101,000	No	$778,200
119	CC	35253039	SANCHEZ CARRILLO LUZ ANGELA									X									25-14	30	$1,929,179	$308,700	EPS008	30	$1,929,179	$241,200	CCF22	30	$1,929,179	$77,200	14-11	30	$1,929,179	1.044%	$20,200	30	$1,929,179	$96,500	No	$743,800
120	CC	39707726	SANCHEZ PUENTES MARIA TEODOLINDA									X									230301	30	$2,018,316	$323,000	EPS017	30	$2,018,316	$252,300	CCF22	30	$2,018,316	$80,800	14-11	30	$2,018,316	1.044%	$21,100	30	$2,018,316	$101,000	No	$778,200
121	CC	1069741429	SANCHEZ VILLALOBOS MONICA ALEJANDRA									X									230301	15	$920,021	$147,300	EPS017	15	$920,021	$115,100	CCF22	15	$920,021	$36,900	14-11	15	$920,021	1.044%	$9,700	15	$920,021	$46,200	No	$355,200
122	CC	1069741429	SANCHEZ VILLALOBOS MONICA ALEJANDRA													X					230301	15	$875,453	$140,100	EPS017	15	$875,453	$109,500	CCF22	15	$875,453	$35,100	14-11	15	$875,453	0.000%	$0	15	$875,453	$43,900	No	$328,600
123	CC	35252303	SIERRA HERRERA SANDRA MILENA																		230301	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$218,900	CCF22	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$1,750,905	$87,700	No	$675,200

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124	CC	1069717910	TABIO REYES YURANI ANA MARIA																		25-14	28	$1,634,178	$261,500	EPS005	28	$1,634,178	$204,300	CCF22	28	$1,634,178	$65,400	14-11	28	$1,634,178	1.044%	$17,100	28	$1,634,178	$81,800	No	$630,100
125	CC	1069717910	TABIO REYES YURANI ANA MARIA											X							25-14	2	$116,727	$18,700	EPS005	2	$116,727	$14,600	CCF22	2	$116,727	$0	14-11	2	$116,727	0.000%	$0	2	$0	$0	No	$33,300
126	CC	24731192	TANGARIFE VALENCIA SANDRA MILENA																X		230301	14	$817,089	$130,800	EPS017	14	$817,089	$102,200	CCF22	14	$817,089	$0	14-11	14	$817,089	0.000%	$0	14	$0	$0	No	$233,000
127	CC	24731192	TANGARIFE VALENCIA SANDRA MILENA																		230301	16	$933,816	$149,500	EPS017	16	$933,816	$116,800	CCF22	16	$933,816	$37,400	14-11	16	$933,816	1.044%	$9,800	16	$933,816	$46,800	No	$360,300
128	CC	1069757675	TORRES SIERRA DIANA PAOLA									X									230201	30	$2,018,316	$323,000	EPS041	30	$2,018,316	$252,300	CCF22	30	$2,018,316	$80,800	14-11	30	$2,018,316	1.044%	$21,100	30	$2,018,316	$101,000	No	$778,200
129	CC	1069718331	TORRES VARGAS LILIANA YANETH									X									230301	30	$1,929,179	$308,700	EPS017	30	$1,929,179	$241,200	CCF22	30	$1,929,179	$77,200	14-11	30	$1,929,179	1.044%	$20,200	30	$1,929,179	$96,500	No	$743,800
130	CC	1069726576	TORRES CUBILLOS WILMAR EDUARDO									X									230301	30	$1,973,747	$315,800	EPS017	30	$1,973,747	$246,800	CCF22	30	$1,973,747	$79,000	14-11	30	$1,973,747	1.044%	$20,700	30	$1,973,747	$98,800	No	$761,100
131	CC	1003517376	URREA ORIGUA HANZ JEFREY									X									230201	30	$1,973,747	$315,800	EPS041	30	$1,973,747	$246,800	CCF22	30	$1,973,747	$79,000	14-11	30	$1,973,747	1.044%	$20,700	30	$1,973,747	$98,800	No	$761,100
132	CC	82390642	VALENCIA MONJE GUSTAVO ADOLFO																		25-14	30	$3,264,000	$522,300	EPS017	30	$3,264,000	$408,000	CCF22	30	$3,264,000	$130,600	14-11	30	$3,264,000	1.044%	$34,100	30	$3,264,000	$163,300	No	$1,258,300
133	CC	1069746010	VERGARA LOPEZ MAYERLY JOHANNA																		230301	29	$2,155,667	$345,000	EPS017	29	$2,155,667	$269,500	CCF22	29	$2,155,667	$86,300	14-11	29	$2,155,667	1.044%	$22,600	29	$2,155,667	$107,900	No	$831,300
134	CC	1069746010	VERGARA LOPEZ MAYERLY JOHANNA													X					230301	1	$74,334	$11,900	EPS017	1	$74,334	$9,300	CCF22	1	$74,334	$3,000	14-11	1	$74,334	0.000%	$0	1	$74,334	$3,800	No	$28,000
Total	**Afiliados(106)**																						$226,551,316	$36,255,500			$229,815,316	$28,731,600			$229,221,506	$8,941,400			$229,815,316		$2,270,300		$223,356,999	$11,181,000		$87,379,800

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RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				105	$36,255,500	$0	$0	$36,255,500
COLFONDOS	231001	800,227,940	6	1	$315,800	$0	$0	$315,800
COLPENSIONES	25-14	900,336,004	7	30	$11,514,300	$0	$0	$11,514,300
PORVENIR	230301	800,224,808	8	67	$22,366,500	$0	$0	$22,366,500
PROTECCION	230201	800,229,739	0	7	$2,058,900	$0	$0	$2,058,900
ARL (ADMINISTRADORAS: 1)				106	$2,270,300	$0	$0	$2,270,300
ARL SURA	14-11	890,903,790	5	106	$2,270,300	$0	$0	$2,270,300
CCF (ADMINISTRADORAS: 1)				106	$8,941,400	$0	$0	$8,941,400
COLSUBSIDIO	CCF22	860,007,336	1	106	$8,941,400	$0	$0	$8,941,400
EPS (ADMINISTRADORAS: 7)				106	$28,731,600	$0	$0	$28,731,600
COMPENSAR	EPS008	860,066,942	7	8	$2,441,000	$0	$0	$2,441,000
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	1	$408,000	$0	$0	$408,000
FAMISANAR	EPS017	830,003,564	7	61	$15,844,800	$0	$0	$15,844,800
NUEVA E.P.S.	EPS037	900,156,264	2	7	$1,883,500	$0	$0	$1,883,500
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	7	$1,542,300	$0	$0	$1,542,300
SALUD TOTAL	EPS002	800,130,907	4	3	$746,700	$0	$0	$746,700
SANITAS	EPS005	800,251,440	6	19	$5,865,300	$0	$0	$5,865,300
ICBF (ADMINISTRADORAS: 1)				105	$6,708,000	$0	$0	$6,708,000
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	105	$6,708,000	$0	$0	$6,708,000
SENA (ADMINISTRADORAS: 1)				105	$4,473,000	$0	$0	$4,473,000
SENA	PASENA	899,999,034	1	105	$4,473,000	$0	$0	$4,473,000
TOTAL				**106**	**$87,379,800**	**$0**	**$0**	**$87,379,800**

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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 890982597	7	INSTITUTO DE HERMANAS FRANCISCANAS DE SANTA CLARA	A - 200 O MAS COTIZANTES	HERMANAS	KM 2 VIA A PASCA VEREDA LOS SAUCES	FUSAGASUGA-CUNDINAMARCA	3055170	No

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	355208785	9505686656	E	2026/06/24	2026/06/01	BANCO AV VILLAS		$8,860,500

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																	PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: HERMANAS (12 Afiliados)																							$20,841,757	$3,335,100			$24,496,373	$3,062,500			$24,496,373	$980,500			$24,496,373		$256,000		$24,496,373	$1,226,400		$8,860,500
Centro de Trabajo: CENTRO TRABAJO 02 (12 Afiliados)																							$20,841,757	$3,335,100			$24,496,373	$3,062,500			$24,496,373	$980,500			$24,496,373		$256,000		$24,496,373	$1,226,400		$8,860,500
Ciudad: FUSAGASUGA Depto: CUNDINAMARCA (12 Afiliados)																							$20,841,757	$3,335,100			$24,496,373	$3,062,500			$24,496,373	$980,500			$24,496,373		$256,000		$24,496,373	$1,226,400		$8,860,500
1	CC	32446514	ARANGO ARROYAVE DIOSELINA DEL CARMEN									X										0	$0	$0	EPS002	30	$1,903,711	$238,000	CCF22	30	$1,903,711	$76,200	14-11	30	$1,903,711	1.044%	$19,900	30	$1,903,711	$95,300	No	$429,400
2	CC	1023722384	ARROYAVE SANCHEZ MABEL LUCIA																		25-14	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$218,900	CCF22	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$1,750,905	$87,700	No	$675,200
3	CC	24867331	HURTADO HURTADO MARIA SOCORRO																		25-14	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$218,900	CCF22	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$1,750,905	$87,700	No	$675,200
4	CC	1042767922	LEAL JIMENEZ YUDY ANDREA																		231001	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$218,900	CCF22	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$1,750,905	$87,700	No	$675,200
5	CC	42965389	OCHOA MURILLO MARIA DEL CARMEN									X									230301	30	$1,903,711	$304,600	EPS005	30	$1,903,711	$238,000	CCF22	30	$1,903,711	$76,200	14-11	30	$1,903,711	1.044%	$19,900	30	$1,903,711	$95,300	No	$734,000
6	CC	43365798	OCHOA VIDALES MONICA ISABEL																		25-14	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$218,900	CCF22	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$1,750,905	$87,700	No	$675,200
7	CC	42676787	ORTIZ MOYANO MARIA NOHELIA																			0	$0	$0	EPS037	30	$1,750,905	$218,900	CCF22	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$1,750,905	$87,700	No	$395,000
8	CC	24869269	OSPINA ARISTIZABAL OMAIRA																		25-14	30	$3,264,000	$522,300	EPS002	30	$3,264,000	$408,000	CCF22	30	$3,264,000	$130,600	14-11	30	$3,264,000	1.044%	$34,100	30	$3,264,000	$163,300	No	$1,258,300
9	CC	42678357	RAMIREZ RAMIREZ NINFA DEL SOCORRO																		230301	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$218,900	CCF22	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$1,750,905	$87,700	No	$675,200
10	CC	42680801	RESTREPO VELEZ LUZ INES																		230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$218,900	CCF22	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$1,750,905	$87,700	No	$675,200
11	CC	1037524692	YEPES GUTIERREZ LAURA CAMILA							X											230301	30	$3,264,905	$522,400	EPS010	30	$3,264,905	$408,200	CCF22	30	$3,264,905	$130,600	14-11	30	$3,264,905	1.044%	$34,100	30	$3,264,905	$163,300	No	$1,258,600
12	CC	43537304	ZULUAGA ZULUAGA MARIA LORENA									X									25-14	30	$1,903,711	$304,600	EPS005	30	$1,903,711	$238,000	CCF22	30	$1,903,711	$76,200	14-11	30	$1,903,711	1.044%	$19,900	30	$1,903,711	$95,300	No	$734,000
Total			**Afiliados(12)**																				$20,841,757	$3,335,100			$24,496,373	$3,062,500			$24,496,373	$980,500			$24,496,373		$256,000		$24,496,373	$1,226,400		$8,860,500

aportes en línea

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RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
AFP (ADMINISTRADORAS: 3)				10	$3,335,100
COLFONDOS	231001	800,227,940	6	1	$280,200
COLPENSIONES	25-14	900,336,004	7	5	$1,667,500
PORVENIR	230301	800,224,808	8	4	$1,387,400
ARL (ADMINISTRADORAS: 1)				12	$256,000
ARL SURA	14-11	890,903,790	5	12	$256,000
CCF (ADMINISTRADORAS: 1)				12	$980,500
COLSUBSIDIO	CCF22	860,007,336	1	12	$980,500
EPS (ADMINISTRADORAS: 5)				12	$3,062,500
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	1	$408,200
FAMISANAR	EPS017	830,003,564	7	4	$875,600
NUEVA E.P.S.	EPS037	900,156,264	2	1	$218,900
SALUD TOTAL	EPS002	800,130,907	4	2	$646,000
SANITAS	EPS005	800,251,440	6	4	$913,800
ICBF (ADMINISTRADORAS: 1)				12	$735,800
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	12	$735,800
SENA (ADMINISTRADORAS: 1)				12	$490,600
SENA	PASENA	899,999,034	1	12	$490,600
TOTAL				**12**	**$8,860,500**

aportes en línea

Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 890982597	7	INSTITUTO DE HERMANAS FRANCISCANAS DE SANTA CLARA	A - 200 O MAS COTIZANTES	HOGARFRANCISCOYCLARA	KM 2 VIA A PASCA VEREDA LOS SAUCES	FUSAGASUGA-CUNDINAMARCA	8722546	No

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	355178082	9505797329	E	2026/06/24	2026/06/01	BANCO AV VILLAS	0	$85,464,700

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: HOGARFRANCISCOYCLARA (103 Afiliados)																						$218,483,459	$34,964,500			$225,011,459	$28,131,200			$224,911,097	$8,932,700			$225,011,459		$2,265,400		$223,143,826	$11,170,900		$85,464,700
Centro de Trabajo: CENTRO TRABAJO 2 (103 Afiliados)																						$218,483,459	$34,964,500			$225,011,459	$28,131,200			$224,911,097	$8,932,700			$225,011,459		$2,265,400		$223,143,826	$11,170,900		$85,464,700
Ciudad: FUSAGASUGA Depto: CUNDINAMARCA (103 Afiliados)																						$218,483,459	$34,964,500			$225,011,459	$28,131,200			$224,911,097	$8,932,700			$225,011,459		$2,265,400		$223,143,826	$11,170,900		$85,464,700
1	CC	1069757176	ACOSTA CORDOBA SERGIO ANDRES									X									230301	30	$1,827,308	$292,400	EPS002	30	$1,827,308	$228,500	CCF22	30	$1,827,308	$73,100	14-11	30	$1,827,308	1.044%	$19,100	30	$1,827,308	$91,500	No	$704,600
2	CC	1069738407	AGUDELO ENCISO ANGIE AURORA																		230301	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$218,900	CCF22	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$1,750,905	$87,700	No	$675,200
3	CC	2965352	AGUILERA MORENO PEDRO EDUARDO																		230301	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$218,900	CCF22	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$1,750,905	$87,700	No	$675,200
4	CC	1083905260	ALBA GONZALEZ STEPHANY									X									230301	30	$1,980,114	$316,900	EPS037	30	$1,980,114	$247,600	CCF22	30	$1,980,114	$79,300	14-11	30	$1,980,114	1.044%	$20,700	30	$1,980,114	$99,200	No	$763,700
5	CC	55177370	ANGEL ESPERANZA JIMENA									X									230301	30	$1,980,114	$316,900	EPS017	30	$1,980,114	$247,600	CCF22	30	$1,980,114	$79,300	14-11	30	$1,980,114	1.044%	$20,700	30	$1,980,114	$99,200	No	$763,700
6	CC	1069761226	ARCE CORONADO DANIELA																		230301	28	$3,046,400	$487,500	EPS017	28	$3,046,400	$380,800	CCF22	28	$3,046,400	$121,900	14-11	28	$3,046,400	1.044%	$31,900	28	$3,046,400	$152,400	No	$1,174,500
7	CC	1069761226	ARCE CORONADO DANIELA													X					230301	2	$217,600	$34,900	EPS017	2	$217,600	$27,200	CCF22	2	$217,600	$8,800	14-11	2	$217,600	0.000%	$0	2	$217,600	$11,000	No	$81,900
8	CC	1069761227	ARCE CORONADO MELISSA																		230301	30	$3,264,000	$522,300	EPS017	30	$3,264,000	$408,000	CCF22	30	$3,264,000	$130,600	14-11	30	$3,264,000	1.044%	$34,100	30	$3,264,000	$163,300	No	$1,258,300
9	CC	4483879	ARISTIZABAL OSPINA HECTOR JOEL									X									25-14	30	$1,973,747	$315,800	EPS017	30	$1,973,747	$246,800	CCF22	30	$1,973,747	$79,000	14-11	30	$1,973,747	1.044%	$20,700	30	$1,973,747	$98,800	No	$761,100
10	CC	1022401954	BALLEN SANCHEZ JESSIKA NATHALIA									X									230201	30	$1,995,236	$319,300	EPS017	30	$1,995,236	$249,500	CCF22	30	$1,995,236	$79,900	14-11	30	$1,995,236	1.044%	$20,900	30	$1,995,236	$99,900	No	$769,500
11	CC	35254441	BAQUERO CORTES LUZ INGRID									X									230301	30	$1,865,510	$298,500	EPS017	30	$1,865,510	$233,200	CCF22	30	$1,865,510	$74,700	14-11	30	$1,865,510	1.044%	$19,500	30	$1,865,510	$93,400	No	$719,300
12	CC	1001114491	BENITEZ CARRON LAURA KATHERINE									X									230301	30	$2,018,316	$323,000	EPS017	30	$2,018,316	$252,300	CCF22	30	$2,018,316	$80,800	14-11	30	$2,018,316	1.044%	$21,100	30	$2,018,316	$101,000	No	$778,200
13	CC	1120754052	BLANCHAR MARTINEZ KEYVIN LEXANDER																		230301	30	$3,264,000	$522,300	EPS005	30	$3,264,000	$408,000	CCF22	30	$3,264,000	$130,600	14-11	30	$3,264,000	1.044%	$34,100	30	$3,264,000	$163,300	No	$1,258,300
14	CC	53009724	BOBADILLA JOHANNA ANDREA									X									25-14	30	$1,995,236	$319,300	EPS017	30	$1,995,236	$249,500	CCF22	30	$1,995,236	$79,900	14-11	30	$1,995,236	1.044%	$20,900	30	$1,995,236	$99,900	No	$769,500
15	CC	1069721315	CABRA PARRA GYYM EDUAR									X									230301	30	$2,062,884	$330,100	EPS017	30	$2,062,884	$257,900	CCF22	30	$2,062,884	$82,600	14-11	30	$2,062,884	1.044%	$21,600	30	$2,062,884	$103,200	No	$795,400
16	CC	1069725714	CADENA ROMERO MARLON FABIAN									X									25-14	30	$2,018,316	$323,000	EPS017	30	$2,018,316	$252,300	CCF22	30	$2,018,316	$80,800	14-11	30	$2,018,316	1.044%	$21,100	30	$2,018,316	$101,000	No	$778,200
17	CC	1072895982	CAGUA BENAVIDES ANGY JHOJANA									X									230301	30	$2,018,316	$323,000	EPS017	30	$2,018,316	$252,300	CCF22	30	$2,018,316	$80,800	14-11	30	$2,018,316	1.044%	$21,100	30	$2,018,316	$101,000	No	$778,200
18	CC	1053821081	CASTAÑO ARISTIZABAL JHON EDISON																		25-14	15	$875,453	$140,100	EPS008	15	$875,453	$109,500	CCF22	15	$875,453	$35,100	14-11	15	$875,453	1.044%	$9,200	15	$875,453	$43,900	No	$337,800
19	CC	1053821081	CASTAÑO ARISTIZABAL JHON EDISON													X					25-14	15	$875,453	$140,100	EPS008	15	$875,453	$109,500	CCF22	15	$875,453	$35,100	14-11	15	$875,453	0.000%	$0	15	$875,453	$43,900	No	$328,600
20	CC	1069739501	CASTELLANOS ORTIZ CARLA PAOLA									X									230301	30	$1,980,114	$316,900	EPS017	30	$1,980,114	$247,600	CCF22	30	$1,980,114	$79,300	14-11	30	$1,980,114	1.044%	$20,700	30	$1,980,114	$99,200	No	$763,700
21	CC	1003558853	CASTELLANOS PRIETO DIANA YISETH									X									230301	30	$2,062,884	$330,100	EPS017	30	$2,062,884	$257,900	CCF22	30	$2,062,884	$82,600	14-11	30	$2,062,884	1.044%	$21,600	30	$2,062,884	$103,200	No	$795,400
22	CC	1070464389	CASTELLANOS SABOGAL SARA DANIELA									X									230301	30	$1,995,236	$319,300	EPS037	30	$1,995,236	$249,500	CCF22	30	$1,995,236	$79,900	14-11	30	$1,995,236	1.044%	$20,900	30	$1,995,236	$99,900	No	$769,500
23	CC	1069764996	CASTILLO PACHECO YOSIBETH		X							X									230301	28	$1,825,186	$292,100	EPS008	28	$1,825,186	$228,200	CCF22	28	$1,825,186	$73,100	14-11	28	$1,825,186	1.044%	$19,100	28	$1,825,186	$91,400	No	$703,900

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24	CC	1069764996	CASTILLO PACHECO YOSIBETH											X							230301	2	$116,727	$18,700	EPS008	2	$116,727	$14,600	CCF22	2	$116,727	$0	14-11	2	$116,727	0.000%	$0	2	$0	$0	No	$33,300
25	CC	1069716596	CHAGUALA FONSECA YAHANA VICTORIA									X									230301	15	$1,056,115	$169,000	EPS037	15	$1,056,115	$132,100	CCF22	15	$1,056,115	$42,300	14-11	15	$1,056,115	1.044%	$11,100	15	$1,056,115	$52,900	No	$407,400
26	CC	1069716596	CHAGUALA FONSECA YAHANA VICTORIA													X					230301	7	$408,545	$65,400	EPS037	7	$408,545	$51,100	CCF22	7	$408,545	$16,400	14-11	7	$408,545	0.000%	$0	7	$408,545	$20,500	No	$153,400
27	CC	1069716596	CHAGUALA FONSECA YAHANA VICTORIA											X							230301	2	$116,727	$18,700	EPS037	2	$116,727	$14,600	CCF22	2	$116,727	$0	14-11	2	$116,727	0.000%	$0	2	$0	$0	No	$33,300
28	CC	1069716596	CHAGUALA FONSECA YAHANA VICTORIA													X					230301	6	$350,181	$56,100	EPS037	6	$350,181	$43,800	CCF22	6	$350,181	$14,100	14-11	6	$350,181	0.000%	$0	6	$350,181	$17,700	No	$131,700
29	CC	1013651947	COLLAZOS RAMIREZ MAYRA ALEJANDRA									X									230301	30	$1,980,114	$316,900	EPS017	30	$1,980,114	$247,600	CCF22	30	$1,980,114	$79,300	14-11	30	$1,980,114	1.044%	$20,700	30	$1,980,114	$99,200	No	$763,700
30	CC	1043024126	CORONADO OLMOS MELISSA SOFIA																		230301	30	$3,264,000	$522,300	EPS037	30	$3,264,000	$408,000	CCF22	30	$3,264,000	$130,600	14-11	30	$3,264,000	1.044%	$34,100	30	$3,264,000	$163,300	No	$1,258,300
31	CC	1004945566	CORONEL CAÑIZARES YENY PAOLA									X									230201	30	$2,018,316	$323,000	EPS017	30	$2,018,316	$252,300	CCF22	30	$2,018,316	$80,800	14-11	30	$2,018,316	1.044%	$21,100	30	$2,018,316	$101,000	No	$778,200
32	CC	3130174	CRISTANCHO MORA JUAN FERNANDO									X									230301	30	$1,941,913	$310,800	EPS017	30	$1,941,913	$242,800	CCF22	30	$1,941,913	$77,700	14-11	30	$1,941,913	1.044%	$20,300	30	$1,941,913	$97,200	No	$748,800
33	CC	39610943	CRUZ GUARIN BLANCA LUCY									X									25-14	30	$1,941,913	$310,800	EPS017	30	$1,941,913	$242,800	CCF22	30	$1,941,913	$77,700	14-11	30	$1,941,913	1.044%	$20,300	30	$1,941,913	$97,200	No	$748,800
34	CC	1007782826	CRUZ CANGREJO KARINA YURLEY												X						230301	12	$700,362	$112,100	EPS017	12	$700,362	$87,600	CCF22	12	$600,000	$0	14-11	12	$700,362	0.000%	$0	12	$0	$0	No	$199,700
35	CC	1007782826	CRUZ CANGREJO KARINA YURLEY									X									230301	18	$1,126,946	$180,400	EPS017	18	$1,126,946	$140,900	CCF22	18	$1,126,946	$45,100	14-11	18	$1,126,946	1.044%	$11,800	18	$1,126,946	$56,500	No	$434,700
36	CC	1072894970	DAZA FLOREZ DEYSI BRIYID																		230301	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$218,900	CCF22	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$1,750,905	$87,700	No	$675,200
37	CC	35253514	DIAZ SANCHEZ BIBIANA MARCELA									X									230301	30	$2,018,316	$323,000	EPS005	30	$2,018,316	$252,300	CCF22	30	$2,018,316	$80,800	14-11	30	$2,018,316	1.044%	$21,100	30	$2,018,316	$101,000	No	$778,200
38	CC	1069751270	ESPINOSA PINEDA JESSICA SORETH									X									230301	30	$1,941,913	$310,800	EPS041	30	$1,941,913	$242,800	CCF22	30	$1,941,913	$77,700	14-11	30	$1,941,913	1.044%	$20,300	30	$1,941,913	$97,200	No	$748,800
39	CC	51939139	FARIAS GOMEZ JENNY																		25-14	27	$2,937,600	$470,100	EPS008	27	$2,937,600	$367,200	CCF22	27	$2,937,600	$117,600	14-11	27	$2,937,600	1.044%	$30,700	27	$2,937,600	$147,000	No	$1,132,600
40	CC	51939139	FARIAS GOMEZ JENNY													X					25-14	3	$326,400	$52,300	EPS008	3	$326,400	$40,800	CCF22	3	$326,400	$13,100	14-11	3	$326,400	0.000%	$0	3	$326,400	$16,400	No	$122,600
41	CC	1072896162	FLOREZ SECHAGUA RUTH BRIGITTE									X									230301	30	$2,047,763	$327,700	EPS017	30	$2,047,763	$256,000	CCF22	30	$2,047,763	$82,000	14-11	30	$2,047,763	1.044%	$21,400	30	$2,047,763	$102,500	No	$789,600
42	CC	1100812290	FONSECA APARICIO YULIANA									X									25-14	11	$722,381	$115,600	EPS017	11	$722,381	$90,300	CCF22	11	$722,381	$28,900	14-11	11	$722,381	1.044%	$7,600	11	$722,381	$36,200	No	$278,600
43	CC	1100812290	FONSECA APARICIO YULIANA											X							25-14	4	$233,454	$37,400	EPS017	4	$233,454	$29,200	CCF22	4	$233,454	$0	14-11	4	$233,454	0.000%	$0	4	$0	$0	No	$66,600
44	CC	1100812290	FONSECA APARICIO YULIANA													X					25-14	15	$875,453	$140,100	EPS017	15	$875,453	$109,500	CCF22	15	$875,453	$35,100	14-11	15	$875,453	0.000%	$0	15	$875,453	$43,900	No	$328,600
45	CC	1069762082	GALINDO NARIÑO INGRID XIOMARA		X							X									230301	30	$1,995,236	$319,300	EPS017	30	$1,995,236	$249,500	CCF22	30	$1,995,236	$79,900	14-11	30	$1,995,236	1.044%	$20,900	30	$1,995,236	$99,900	No	$769,500
46	CC	1000914075	GALLEGO VILLADA NAYELY	X								X									230301	30	$1,941,913	$310,800	EPS002	30	$1,941,913	$242,800	CCF22	30	$1,941,913	$77,700	14-11	30	$1,941,913	1.044%	$20,300	30	$1,941,913	$97,200	No	$748,800
47	CC	39623438	GARCIA PULIDO ADRIANA																		25-14	28	$3,046,400	$487,500	EPS017	28	$3,046,400	$380,800	CCF22	28	$3,046,400	$121,900	14-11	28	$3,046,400	1.044%	$31,900	28	$3,046,400	$152,400	No	$1,174,500
48	CC	39623438	GARCIA PULIDO ADRIANA													X					25-14	1	$108,800	$17,500	EPS017	1	$108,800	$13,600	CCF22	1	$108,800	$4,400	14-11	1	$108,800	0.000%	$0	1	$108,800	$5,500	No	$41,000
49	CC	39623438	GARCIA PULIDO ADRIANA													X					25-14	1	$108,800	$17,500	EPS017	1	$108,800	$13,600	CCF22	1	$108,800	$4,400	14-11	1	$108,800	0.000%	$0	1	$108,800	$5,500	No	$41,000
50	CC	1069735162	GARCIA RAMOS SUSAN SMITH																		230301	24	$1,400,724	$224,200	EPS017	24	$1,400,724	$175,100	CCF22	24	$1,400,724	$56,100	14-11	24	$1,400,724	1.044%	$14,700	24	$1,400,724	$70,200	No	$540,300
51	CC	1069735162	GARCIA RAMOS SUSAN SMITH													X					230301	1	$58,364	$9,400	EPS017	1	$58,364	$7,300	CCF22	1	$58,364	$2,400	14-11	1	$58,364	0.000%	$0	1	$58,364	$3,000	No	$22,100
52	CC	1069735162	GARCIA RAMOS SUSAN SMITH											X							230301	5	$291,818	$46,700	EPS017	5	$291,818	$36,500	CCF22	5	$291,818	$0	14-11	5	$291,818	0.000%	$0	5	$0	$0	No	$83,200
53	CC	1073687758	GIRALDO DIAZ EDILBERTO									X									230301	30	$1,941,913	$310,800	EPS037	30	$1,941,913	$242,800	CCF22	30	$1,941,913	$77,700	14-11	30	$1,941,913	1.044%	$20,300	30	$1,941,913	$97,200	No	$748,800
54	CC	1019138280	GOMEZ BLANCO ANYI PAOLA																		25-14	30	$3,264,000	$522,300	EPS005	30	$3,264,000	$408,000	CCF22	30	$3,264,000	$130,600	14-11	30	$3,264,000	1.044%	$34,100	30	$3,264,000	$163,300	No	$1,258,300
55	CC	1007596429	GOMEZ CORTES MARIA FERNANDA		X							X									230301	30	$2,047,763	$327,700	EPS017	30	$2,047,763	$256,000	CCF22	30	$2,047,763	$82,000	14-11	30	$2,047,763	1.044%	$21,400	30	$2,047,763	$102,500	No	$789,600
56	CC	1007847378	GONZALEZ AREVALO DANIEL ESTEBAN																		230301	28	$1,634,178	$261,500	EPS017	28	$1,634,178	$204,300	CCF22	28	$1,634,178	$65,400	14-11	28	$1,634,178	1.044%	$17,100	28	$1,634,178	$81,800	No	$630,100
57	CC	1007847378	GONZALEZ AREVALO DANIEL ESTEBAN													X					230301	2	$116,727	$18,700	EPS017	2	$116,727	$14,600	CCF22	2	$116,727	$4,700	14-11	2	$116,727	0.000%	$0	2	$116,727	$6,000	No	$44,000

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58	CC	1069741329	GONZALEZ MUÑOZ DEYSI MAYERLY									X									230301	15	$1,042,187	$166,800	EPS005	15	$1,042,187	$130,300	CCF22	15	$1,042,187	$41,700	14-11	15	$1,042,187	1.044%	$10,900	15	$1,042,187	$52,200	No	$401,900
59	CC	1069741329	GONZALEZ MUÑOZ DEYSI MAYERLY													X					230301	15	$875,453	$140,100	EPS005	15	$875,453	$109,500	CCF22	15	$875,453	$35,100	14-11	15	$875,453	0.000%	$0	15	$875,453	$43,900	No	$328,600
60	CC	1007782951	GUTIERREZ MONTEJO JINETH MARYORY									X									25-14	30	$2,018,316	$323,000	EPS017	30	$2,018,316	$252,300	CCF22	30	$2,018,316	$80,800	14-11	30	$2,018,316	1.044%	$21,100	30	$2,018,316	$101,000	No	$778,200
61	CC	39623961	GUZMAN CULMA FLOR ELVIRA									X									230301	30	$1,840,042	$294,500	EPS017	30	$1,840,042	$230,100	CCF22	30	$1,840,042	$73,700	14-11	30	$1,840,042	1.044%	$19,300	30	$1,840,042	$92,200	No	$709,800
62	CC	1071550210	HERNANDEZ RODRIGUEZ HECTOR ELIAS									X									230301	30	$2,031,050	$325,000	EPS017	30	$2,031,050	$253,900	CCF22	30	$2,031,050	$81,300	14-11	30	$2,031,050	1.044%	$21,300	30	$2,031,050	$101,700	No	$783,200
63	CC	1003559400	JIMENEZ GUTIERREZ DEIBY SAMIR																		230301	28	$1,634,178	$261,500	EPS041	28	$1,634,178	$204,300	CCF22	28	$1,634,178	$65,400	14-11	28	$1,634,178	1.044%	$17,100	28	$1,634,178	$81,800	No	$630,100
64	CC	1003559400	JIMENEZ GUTIERREZ DEIBY SAMIR													X					230301	2	$116,727	$18,700	EPS041	2	$116,727	$14,600	CCF22	2	$116,727	$4,700	14-11	2	$116,727	0.000%	$0	2	$116,727	$6,000	No	$44,000
65	CC	1007782623	LEGUIZAMO GUERRERO YAQUELIN									X									230301	30	$1,903,711	$304,600	EPS037	30	$1,903,711	$238,000	CCF22	30	$1,903,711	$76,200	14-11	30	$1,903,711	1.044%	$19,900	30	$1,903,711	$95,300	No	$734,000
66	CC	39616603	LOPEZ ALARCON LUZ MELIDA																		25-14	30	$3,264,000	$522,300	EPS017	30	$3,264,000	$408,000	CCF22	30	$3,264,000	$130,600	14-11	30	$3,264,000	1.044%	$34,100	30	$3,264,000	$163,300	No	$1,258,300
67	CC	1026564764	MARTINEZ JIMENEZ ERIKA PATRICIA									X									230201	30	$2,018,316	$323,000	EPS037	30	$2,018,316	$252,300	CCF22	30	$2,018,316	$80,800	14-11	30	$2,018,316	1.044%	$21,100	30	$2,018,316	$101,000	No	$778,200
68	CC	52368625	MEDINA AREVALO ZULMA JOHANNA																		25-14	30	$3,264,000	$522,300	EPS008	30	$3,264,000	$408,000	CCF22	30	$3,264,000	$130,600	14-11	30	$3,264,000	1.044%	$34,100	30	$3,264,000	$163,300	No	$1,258,300
69	CC	1069756423	MENDEZ RUEDA LESDY TATIANA									X									25-14	30	$1,995,236	$319,300	EPS005	30	$1,995,236	$249,500	CCF22	30	$1,995,236	$79,900	14-11	30	$1,995,236	1.044%	$20,900	30	$1,995,236	$99,900	No	$769,500
70	CC	1070464580	MOGOLLON CAMEZ KAREN JULIETH									X									25-14	30	$1,941,913	$310,800	EPS008	30	$1,941,913	$242,800	CCF22	30	$1,941,913	$77,700	14-11	30	$1,941,913	1.044%	$20,300	30	$1,941,913	$97,200	No	$748,800
71	CC	1072895163	MOLINA GOMEZ SINDY ASLEINDY									X									230301	30	$2,047,763	$327,700	EPS041	30	$2,047,763	$256,000	CCF22	30	$2,047,763	$82,000	14-11	30	$2,047,763	1.044%	$21,400	30	$2,047,763	$102,500	No	$789,600
72	CC	20824545	MORALES MORA DOLLY YAMILE									X									230301	30	$2,018,316	$323,000	EPS005	30	$2,018,316	$252,300	CCF22	30	$2,018,316	$80,800	14-11	30	$2,018,316	1.044%	$21,100	30	$2,018,316	$101,000	No	$778,200
73	CC	1106898888	MORENO CENTENO ANGY ESTEFANY		X							X									230301	25	$1,726,499	$276,300	EPS017	25	$1,726,499	$215,900	CCF22	25	$1,726,499	$69,100	14-11	25	$1,726,499	1.044%	$18,100	25	$1,726,499	$86,400	No	$665,800
74	CC	20823619	NIAMPIRA MUÑOZ MARTHA									X									25-14	30	$1,980,114	$316,900	EPS008	30	$1,980,114	$247,600	CCF22	30	$1,980,114	$79,300	14-11	30	$1,980,114	1.044%	$20,700	30	$1,980,114	$99,200	No	$763,700
75	CC	20390748	NOVOA AGUDELO JENNY STELLA																			0	$0	$0	EPS005	30	$3,264,000	$408,000	CCF22	30	$3,264,000	$130,600	14-11	30	$3,264,000	1.044%	$34,100	30	$3,264,000	$163,300	No	$736,000
76	CC	1020730307	NUÑEZ TORRES BLANCA NELLY																		230301	30	$3,264,000	$522,300	EPS005	30	$3,264,000	$408,000	CCF22	30	$3,264,000	$130,600	14-11	30	$3,264,000	1.044%	$34,100	30	$3,264,000	$163,300	No	$1,258,300
77	CC	1003519635	ORJUELA GOMEZ DEISY LORENA									X									230201	30	$1,980,114	$316,900	EPS017	30	$1,980,114	$247,600	CCF22	30	$1,980,114	$79,300	14-11	30	$1,980,114	1.044%	$20,700	30	$1,980,114	$99,200	No	$763,700
78	CC	39621902	PAEZ GUEVARA JANETH PATRICIA									X									25-14	30	$3,798,109	$607,700	EPS005	30	$3,798,109	$474,800	CCF22	30	$3,798,109	$152,000	14-11	30	$3,798,109	1.044%	$39,700	30	$3,798,109	$190,000	No	$1,464,200
79	CC	1104776295	PARRA MORALES EDNA ROCIO																		230301	28	$1,634,178	$261,500	EPS017	28	$1,634,178	$204,300	CCF22	28	$1,634,178	$65,400	14-11	28	$1,634,178	1.044%	$17,100	28	$1,634,178	$81,800	No	$630,100
80	CC	1104776295	PARRA MORALES EDNA ROCIO											X							230301	2	$116,727	$18,700	EPS017	2	$116,727	$14,600	CCF22	2	$116,727	$0	14-11	2	$116,727	0.000%	$0	2	$0	$0	No	$33,300
81	CC	1069735695	PARRA VIDAL JUAN DAVID									X									230301	30	$1,795,473	$287,300	EPS017	30	$1,795,473	$224,500	CCF22	30	$1,795,473	$71,900	14-11	30	$1,795,473	1.044%	$18,800	30	$1,795,473	$89,900	No	$692,400
82	CC	1069739727	PATIÑO RODRIGUEZ ERIKA YULIE																		230301	30	$3,264,000	$522,300	EPS005	30	$3,264,000	$408,000	CCF22	30	$3,264,000	$130,600	14-11	30	$3,264,000	1.044%	$34,100	30	$3,264,000	$163,300	No	$1,258,300
83	CC	3129106	PENAGOS TORRES JOSE HIDALGO									X									230301	30	$1,973,747	$315,800	EPS002	30	$1,973,747	$246,800	CCF22	30	$1,973,747	$79,000	14-11	30	$1,973,747	1.044%	$20,700	30	$1,973,747	$98,800	No	$761,100
84	CC	1003516893	PEREZ TABIO DUVAN ESTIVEN									X									230301	30	$1,840,042	$294,500	EPS005	30	$1,840,042	$230,100	CCF22	30	$1,840,042	$73,700	14-11	30	$1,840,042	1.044%	$19,300	30	$1,840,042	$92,200	No	$709,800
85	CC	1003516420	PEREZ LOPEZ INGRID CATALINA									X									25-14	30	$2,031,050	$325,000	EPS002	30	$2,031,050	$253,900	CCF22	30	$2,031,050	$81,300	14-11	30	$2,031,050	1.044%	$21,300	30	$2,031,050	$101,700	No	$783,200
86	CC	1003517739	PEREZ DIAZ YUDY NATALIA									X									25-14	30	$1,995,236	$319,300	EPS017	30	$1,995,236	$249,500	CCF22	30	$1,995,236	$79,900	14-11	30	$1,995,236	1.044%	$20,900	30	$1,995,236	$99,900	No	$769,500
87	CC	1072895771	PIÑEROS AVENDAÑO MYRIAM MAYERLI									X									230301	30	$2,047,763	$327,700	EPS041	30	$2,047,763	$256,000	CCF22	30	$2,047,763	$82,000	14-11	30	$2,047,763	1.044%	$21,400	30	$2,047,763	$102,500	No	$789,600
88	CC	39621037	PINZON PINZON SANDRA MARGARITA																		25-14	30	$3,264,000	$522,300	EPS008	30	$3,264,000	$408,000	CCF22	30	$3,264,000	$130,600	14-11	30	$3,264,000	1.044%	$34,100	30	$3,264,000	$163,300	No	$1,258,300
89	CC	1069761689	PISCO CANTOR YISELA ROXANA									X									230301	30	$1,941,913	$310,800	EPS017	30	$1,941,913	$242,800	CCF22	30	$1,941,913	$77,700	14-11	30	$1,941,913	1.044%	$20,300	30	$1,941,913	$97,200	No	$748,800
90	CC	1071548342	PRIETO CUCAITA DANIEL FRANCISCO									X									230301	30	$1,961,014	$313,800	EPS017	30	$1,961,014	$245,200	CCF22	30	$1,961,014	$78,500	14-11	30	$1,961,014	1.044%	$20,500	30	$1,961,014	$98,200	No	$756,200
91	CC	39622827	QUIJANO ROMERO MIREYA									X									230301	30	$1,961,014	$313,800	EPS017	30	$1,961,014	$245,200	CCF22	30	$1,961,014	$78,500	14-11	30	$1,961,014	1.044%	$20,500	30	$1,961,014	$98,200	No	$756,200
92	CC	1003520168	RAMIREZ BELLO LINA DANIELA									X									230301	15	$1,104,662	$176,800	EPS005	15	$1,104,662	$138,100	CCF22	15	$1,104,662	$44,200	14-11	15	$1,104,662	1.044%	$11,600	15	$1,104,662	$55,300	No	$426,000

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93	CC	1003520168	RAMIREZ BELLO LINA DANIELA													X					230301	15	$875,453	$140,100	EPS005	15	$875,453	$109,500	CCF22	15	$875,453	$35,100	14-11	15	$875,453	0.000%	$0	15	$875,453	$43,900	No	$328,600
94	CC	1095934558	RAMIREZ PEREZ MARIA FERNANDA																		230301	30	$3,264,000	$522,300	EPS005	30	$3,264,000	$408,000	CCF22	30	$3,264,000	$130,600	14-11	30	$3,264,000	1.044%	$34,100	30	$3,264,000	$163,300	No	$1,258,300
95	CC	1069744335	RINCON CASTILLO YURI ANDREA									X									25-14	30	$2,062,884	$330,100	EPS017	30	$2,062,884	$257,900	CCF22	30	$2,062,884	$82,600	14-11	30	$2,062,884	1.044%	$21,600	30	$2,062,884	$103,200	No	$795,400
96	CC	1069752450	RIOS GARZON JAVIER ALEJANDRO									X									230301	30	$3,840,000	$614,400	EPS017	30	$3,840,000	$480,000	CCF22	30	$3,840,000	$153,600	14-11	30	$3,840,000	1.044%	$40,100	30	$3,840,000	$192,000	No	$1,480,100
97	CC	20391616	RODRIGUEZ MENDEZ ALBA LUCIA									X									25-14	30	$1,884,610	$301,600	EPS017	30	$1,884,610	$235,600	CCF22	30	$1,884,610	$75,400	14-11	30	$1,884,610	1.044%	$19,700	30	$1,884,610	$94,300	No	$726,600
98	CC	11383634	RODRIGUEZ ALFONSO																		230301	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$218,900	CCF22	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$1,750,905	$87,700	No	$675,200
99	CC	39627476	RODRIGUEZ CAMARGO ANA LUCIA									X									25-14	30	$1,941,913	$310,800	EPS017	30	$1,941,913	$242,800	CCF22	30	$1,941,913	$77,700	14-11	30	$1,941,913	1.044%	$20,300	30	$1,941,913	$97,200	No	$748,800
100	CC	1069737869	RODRIGUEZ ROMERO JOHNATHAN									X									231001	30	$1,941,913	$310,800	EPS017	30	$1,941,913	$242,800	CCF22	30	$1,941,913	$77,700	14-11	30	$1,941,913	1.044%	$20,300	30	$1,941,913	$97,200	No	$748,800
101	CC	39615402	RODRIGUEZ ACEVEDO LEIDA PATRICIA																			0	$0	$0	EPS017	30	$3,264,000	$408,000	CCF22	30	$3,264,000	$130,600	14-11	30	$3,264,000	1.044%	$34,100	30	$3,264,000	$163,300	No	$736,000
102	CC	1022397843	RODRIGUEZ JARAMILLO LEONAR STEVEN																		230301	27	$2,937,600	$470,100	EPS005	27	$2,937,600	$367,200	CCF22	27	$2,937,600	$117,600	14-11	27	$2,937,600	1.044%	$30,700	27	$2,937,600	$147,000	No	$1,132,600
103	CC	1022397843	RODRIGUEZ JARAMILLO LEONAR STEVEN													X					230301	1	$108,800	$17,500	EPS005	1	$108,800	$13,600	CCF22	1	$108,800	$4,400	14-11	1	$108,800	0.000%	$0	1	$108,800	$5,500	No	$41,000
104	CC	1022397843	RODRIGUEZ JARAMILLO LEONAR STEVEN													X					230301	1	$108,800	$17,500	EPS005	1	$108,800	$13,600	CCF22	1	$108,800	$4,400	14-11	1	$108,800	0.000%	$0	1	$108,800	$5,500	No	$41,000
105	CC	1022397843	RODRIGUEZ JARAMILLO LEONAR STEVEN													X					230301	1	$108,800	$17,500	EPS005	1	$108,800	$13,600	CCF22	1	$108,800	$4,400	14-11	1	$108,800	0.000%	$0	1	$108,800	$5,500	No	$41,000
106	CC	1007569631	RODRIGUEZ TELLEZ PAOLA JISEL		X							X									230301	30	$1,929,179	$308,700	EPS005	30	$1,929,179	$241,200	CCF22	30	$1,929,179	$77,200	14-11	30	$1,929,179	1.044%	$20,200	30	$1,929,179	$96,500	No	$743,800
107	CC	1069716207	RUBIANO RODRIGUEZ ALDEMAR									X									230301	30	$1,980,114	$316,900	EPS005	30	$1,980,114	$247,600	CCF22	30	$1,980,114	$79,300	14-11	30	$1,980,114	1.044%	$20,700	30	$1,980,114	$99,200	No	$763,700
108	CC	81740431	RUBIANO RODRIGUEZ JHON FREDY									X									230301	30	$1,903,711	$304,600	EPS017	30	$1,903,711	$238,000	CCF22	30	$1,903,711	$76,200	14-11	30	$1,903,711	1.044%	$19,900	30	$1,903,711	$95,300	No	$734,000
109	CC	1069720739	RUBIANO LOMBANA KALEC ESTIVEN																		25-14	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$218,900	CCF22	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$1,750,905	$87,700	No	$675,200
110	CC	35252573	SABOGAL DIAZ DIVIA EUGENIA																		25-14	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$218,900	CCF22	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$1,750,905	$87,700	No	$675,200
111	CC	1072896381	SANABRIA CRUZ ANYI MARCELA									X									230301	30	$1,941,913	$310,800	EPS017	30	$1,941,913	$242,800	CCF22	30	$1,941,913	$77,700	14-11	30	$1,941,913	1.044%	$20,300	30	$1,941,913	$97,200	No	$748,800
112	CC	1003614401	SANABRIA MONTAÑEZ FAVIANA GISELA									X									25-14	30	$2,047,763	$327,700	EPS017	30	$2,047,763	$256,000	CCF22	30	$2,047,763	$82,000	14-11	30	$2,047,763	1.044%	$21,400	30	$2,047,763	$102,500	No	$789,600
113	CC	1073239122	SANCHEZ BAYONA EDITH JIMENA									X									230301	30	$1,903,711	$304,600	EPS037	30	$1,903,711	$238,000	CCF22	30	$1,903,711	$76,200	14-11	30	$1,903,711	1.044%	$19,900	30	$1,903,711	$95,300	No	$734,000
114	CC	35253039	SANCHEZ CARRILLO LUZ ANGELA									X									25-14	30	$1,827,308	$292,400	EPS008	30	$1,827,308	$228,500	CCF22	30	$1,827,308	$73,100	14-11	30	$1,827,308	1.044%	$19,100	30	$1,827,308	$91,500	No	$704,600
115	CC	39707726	SANCHEZ PUENTES MARIA TEODOLINDA									X									230301	30	$2,018,316	$323,000	EPS017	30	$2,018,316	$252,300	CCF22	30	$2,018,316	$80,800	14-11	30	$2,018,316	1.044%	$21,100	30	$2,018,316	$101,000	No	$778,200
116	CC	1069741429	SANCHEZ VILLALOBOS MONICA ALEJANDRA									X									230301	30	$1,884,610	$301,600	EPS017	30	$1,884,610	$235,600	CCF22	30	$1,884,610	$75,400	14-11	30	$1,884,610	1.044%	$19,700	30	$1,884,610	$94,300	No	$726,600
117	CC	35252303	SIERRA HERRERA SANDRA MILENA																		230301	25	$1,459,088	$233,500	EPS017	25	$1,459,088	$182,400	CCF22	25	$1,459,088	$58,400	14-11	25	$1,459,088	1.044%	$15,300	25	$1,459,088	$73,000	No	$562,600
118	CC	35252303	SIERRA HERRERA SANDRA MILENA											X							230301	5	$291,818	$46,700	EPS017	5	$291,818	$36,500	CCF22	5	$291,818	$0	14-11	5	$291,818	0.000%	$0	5	$0	$0	No	$83,200
119	CC	1069717910	TABIO REYES YURANI ANA MARIA									X									25-14	30	$1,840,042	$294,500	EPS005	30	$1,840,042	$230,100	CCF22	30	$1,840,042	$73,700	14-11	30	$1,840,042	1.044%	$19,300	30	$1,840,042	$92,200	No	$709,800
120	CC	24731192	TANGARIFE VALENCIA SANDRA MILENA																		230301	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$218,900	CCF22	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$1,750,905	$87,700	No	$675,200
121	CC	1069757675	TORRES SIERRA DIANA PAOLA									X									230201	30	$1,941,913	$310,800	EPS041	30	$1,941,913	$242,800	CCF22	30	$1,941,913	$77,700	14-11	30	$1,941,913	1.044%	$20,300	30	$1,941,913	$97,200	No	$748,800
122	CC	1069718331	TORRES VARGAS LILIANA YANETH									X									230301	30	$1,929,179	$308,700	EPS017	30	$1,929,179	$241,200	CCF22	30	$1,929,179	$77,200	14-11	30	$1,929,179	1.044%	$20,200	30	$1,929,179	$96,500	No	$743,800
123	CC	1069726576	TORRES CUBILLOS WILMAR EDUARDO									X									230301	30	$1,903,711	$304,600	EPS017	30	$1,903,711	$238,000	CCF22	30	$1,903,711	$76,200	14-11	30	$1,903,711	1.044%	$19,900	30	$1,903,711	$95,300	No	$734,000

124	CC	1003517376	URREA ORIGUA HANZ JEFREY									X									230201	30	$1,941,913	$310,800	EPS041	30	$1,941,913	$242,800	CCF22	30	$1,941,913	$77,700	14-11	30	$1,941,913	1.044%	$20,300	30	$1,941,913	$97,200	No	$748,800
125	CC	82390642	VALENCIA MONJE GUSTAVO ADOLFO																		25-14	23	$2,502,400	$400,400	EPS017	23	$2,502,400	$312,800	CCF22	23	$2,502,400	$100,100	14-11	23	$2,502,400	1.044%	$26,200	23	$2,502,400	$125,200	No	$964,700
126	CC	82390642	VALENCIA MONJE GUSTAVO ADOLFO													X					25-14	6	$652,800	$104,500	EPS017	6	$652,800	$81,600	CCF22	6	$652,800	$26,200	14-11	6	$652,800	0.000%	$0	6	$652,800	$32,700	No	$245,000
127	CC	82390642	VALENCIA MONJE GUSTAVO ADOLFO													X					25-14	1	$108,800	$17,500	EPS017	1	$108,800	$13,600	CCF22	1	$108,800	$4,400	14-11	1	$108,800	0.000%	$0	1	$108,800	$5,500	No	$41,000
128	CC	1069746010	VERGARA LOPEZ MAYERLY JOHANNA																		230301	28	$2,081,334	$333,100	EPS017	28	$2,081,334	$260,200	CCF22	28	$2,081,334	$83,300	14-11	28	$2,081,334	1.044%	$21,800	28	$2,081,334	$104,200	No	$802,600
129	CC	1069746010	VERGARA LOPEZ MAYERLY JOHANNA													X					230301	2	$148,667	$23,800	EPS017	2	$148,667	$18,600	CCF22	2	$148,667	$6,000	14-11	2	$148,667	0.000%	$0	2	$148,667	$7,500	No	$55,900
Total		**Afiliados(103)**																					$218,483,459	$34,964,500			$225,011,459	$28,131,200			$224,911,097	$8,932,700			$225,011,459		$2,265,400		$223,143,826	$11,170,900		$85,464,700

PLANILLA PAGADA

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Planilla Resumen

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				101	$34,964,500	$0	$0	$34,964,500
COLFONDOS	231001	800,227,940	6	1	$310,800	$0	$0	$310,800
COLPENSIONES	25-14	900,336,004	7	28	$10,438,200	$0	$0	$10,438,200
PORVENIR	230301	800,224,808	8	66	$22,311,700	$0	$0	$22,311,700
PROTECCION	230201	800,229,739	0	6	$1,903,800	$0	$0	$1,903,800
ARL (ADMINISTRADORAS: 1)				103	$2,265,400	$0	$0	$2,265,400
ARL SURA	14-11	890,903,790	5	103	$2,265,400	$0	$0	$2,265,400
CCF (ADMINISTRADORAS: 1)				103	$8,932,700	$0	$0	$8,932,700
COLSUBSIDIO	CCF22	860,007,336	1	103	$8,932,700	$0	$0	$8,932,700
EPS (ADMINISTRADORAS: 6)				103	$28,131,200	$0	$0	$28,131,200
COMPENSAR	EPS008	860,066,942	7	8	$2,404,700	$0	$0	$2,404,700
FAMISANAR	EPS017	830,003,564	7	59	$15,437,200	$0	$0	$15,437,200
NUEVA E.P.S.	EPS037	900,156,264	2	8	$2,117,800	$0	$0	$2,117,800
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	6	$1,459,300	$0	$0	$1,459,300
SALUD TOTAL	EPS002	800,130,907	4	4	$972,000	$0	$0	$972,000
SANITAS	EPS005	800,251,440	6	18	$5,740,200	$0	$0	$5,740,200
ICBF (ADMINISTRADORAS: 1)				103	$6,701,400	$0	$0	$6,701,400
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	103	$6,701,400	$0	$0	$6,701,400
SENA (ADMINISTRADORAS: 1)				103	$4,469,500	$0	$0	$4,469,500
SENA	PASENA	899,999,034	1	103	$4,469,500	$0	$0	$4,469,500
TOTAL				**103**	**$85,464,700**	**$0**	**$0**	**$85,464,700**

aportes en línea

Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 890982597	7	INSTITUTO DE HERMANAS FRANCISCANAS DE SANTA CLARA	A - 200 O MAS COTIZANTES	HERMANAS	KM 2 VIA A PASCA VEREDA LOS SAUCES	FUSAGASUGA-CUNDINAMARCA	3055170	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-06	2026-07	446194088	9507464936	E	2026/07/24	2026/07/03	BANCO AV VILLAS		$8,860,500

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																	PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: HERMANAS (12 Afiliados)																							**$20,841,757**	**$3,335,100**			**$24,496,373**	**$3,062,500**			**$24,496,373**	**$980,500**			**$24,496,373**		**$256,000**		**$24,496,373**	**$1,226,400**		**$8,860,500**
Centro de Trabajo: CENTRO TRABAJO 02 (12 Afiliados)																							**$20,841,757**	**$3,335,100**			**$24,496,373**	**$3,062,500**			**$24,496,373**	**$980,500**			**$24,496,373**		**$256,000**		**$24,496,373**	**$1,226,400**		**$8,860,500**
Ciudad: FUSAGASUGA Depto: CUNDINAMARCA (12 Afiliados)																							**$20,841,757**	**$3,335,100**			**$24,496,373**	**$3,062,500**			**$24,496,373**	**$980,500**			**$24,496,373**		**$256,000**		**$24,496,373**	**$1,226,400**		**$8,860,500**
1	CC	32446514	ARANGO ARROYAVE DIOSELINA DEL CARMEN									X										0	$0	$0	EPS002	30	$1,903,711	$238,000	CCF22	30	$1,903,711	$76,200	14-11	30	$1,903,711	1.044%	$19,900	30	$1,903,711	$95,300	No	$429,400
2	CC	1023722384	ARROYAVE SANCHEZ MABEL LUCIA																		25-14	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$218,900	CCF22	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$1,750,905	$87,700	No	$675,200
3	CC	24867331	HURTADO HURTADO MARIA SOCORRO																		25-14	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$218,900	CCF22	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$1,750,905	$87,700	No	$675,200
4	CC	1042767922	LEAL JIMENEZ YUDY ANDREA																		231001	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$218,900	CCF22	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$1,750,905	$87,700	No	$675,200
5	CC	42965389	OCHOA MURILLO MARIA DEL CARMEN									X									230301	30	$1,903,711	$304,600	EPS005	30	$1,903,711	$238,000	CCF22	30	$1,903,711	$76,200	14-11	30	$1,903,711	1.044%	$19,900	30	$1,903,711	$95,300	No	$734,000
6	CC	43365798	OCHOA VIDALES MONICA ISABEL																		25-14	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$218,900	CCF22	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$1,750,905	$87,700	No	$675,200
7	CC	42676787	ORTIZ MOYANO MARIA NOHELIA																			0	$0	$0	EPS037	30	$1,750,905	$218,900	CCF22	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$1,750,905	$87,700	No	$395,000
8	CC	24869269	OSPINA ARISTIZABAL OMAIRA																		25-14	30	$3,264,000	$522,300	EPS002	30	$3,264,000	$408,000	CCF22	30	$3,264,000	$130,600	14-11	30	$3,264,000	1.044%	$34,100	30	$3,264,000	$163,300	No	$1,258,300
9	CC	42678357	RAMIREZ RAMIREZ NINFA DEL SOCORRO																		230301	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$218,900	CCF22	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$1,750,905	$87,700	No	$675,200
10	CC	42680801	RESTREPO VELEZ LUZ INES																		230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$218,900	CCF22	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$1,750,905	$87,700	No	$675,200
11	CC	1037524692	YEPES GUTIERREZ LAURA CAMILA																		230301	30	$3,264,905	$522,400	EPS010	30	$3,264,905	$408,200	CCF22	30	$3,264,905	$130,600	14-11	30	$3,264,905	1.044%	$34,100	30	$3,264,905	$163,300	No	$1,258,600
12	CC	43537304	ZULUAGA ZULUAGA MARIA LORENA									X									25-14	30	$1,903,711	$304,600	EPS005	30	$1,903,711	$238,000	CCF22	30	$1,903,711	$76,200	14-11	30	$1,903,711	1.044%	$19,900	30	$1,903,711	$95,300	No	$734,000
Total			**Afiliados(12)**																				$20,841,757	$3,335,100			$24,496,373	$3,062,500			$24,496,373	$980,500			$24,496,373		$256,000		$24,496,373	$1,226,400		$8,860,500

aportes en línea

Planilla Resumen

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
AFP (ADMINISTRADORAS: 3)				10	$3,335,100
COLFONDOS	231001	800,227,940	6	1	$280,200
COLPENSIONES	25-14	900,336,004	7	5	$1,667,500
PORVENIR	230301	800,224,808	8	4	$1,387,400
ARL (ADMINISTRADORAS: 1)				12	$256,000
ARL SURA	14-11	890,903,790	5	12	$256,000
CCF (ADMINISTRADORAS: 1)				12	$980,500
COLSUBSIDIO	CCF22	860,007,336	1	12	$980,500
EPS (ADMINISTRADORAS: 5)				12	$3,062,500
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	1	$408,200
FAMISANAR	EPS017	830,003,564	7	4	$875,600
NUEVA E.P.S.	EPS037	900,156,264	2	1	$218,900
SALUD TOTAL	EPS002	800,130,907	4	2	$646,000
SANITAS	EPS005	800,251,440	6	4	$913,800
ICBF (ADMINISTRADORAS: 1)				12	$735,800
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	12	$735,800
SENA (ADMINISTRADORAS: 1)				12	$490,600
SENA	PASENA	899,999,034	1	12	$490,600
TOTAL				**12**	**$8,860,500**

aportes en línea

Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 890982597	7	INSTITUTO DE HERMANAS FRANCISCANAS DE SANTA CLARA	A - 200 O MAS COTIZANTES	HOGARFRANCISCOYCLARA	KM 2 VIA A PASCA VEREDA LOS SAUCES	FUSAGASUGA-CUNDINAMARCA	8722546	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-06	2026-07	446097083	9507460551	E	2026/07/24	2026/07/03	BANCO AV VILLAS		$83,343,600

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																	PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: HOGARFRANCISCOYCLARA (99 Afiliados)																							$213,021,572	$34,088,700			$219,549,572	$27,447,800			$219,549,572	$8,707,800			$219,549,572		$2,209,700		$217,530,630	$10,889,600		$83,343,600
Centro de Trabajo: CENTRO TRABAJO 2 (99 Afiliados)																							$213,021,572	$34,088,700			$219,549,572	$27,447,800			$219,549,572	$8,707,800			$219,549,572		$2,209,700		$217,530,630	$10,889,600		$83,343,600
Ciudad: FUSAGASUGA Depto: CUNDINAMARCA (99 Afiliados)																							$213,021,572	$34,088,700			$219,549,572	$27,447,800			$219,549,572	$8,707,800			$219,549,572		$2,209,700		$217,530,630	$10,889,600		$83,343,600
1	CC	1069757176	ACOSTA CORDOBA SERGIO ANDRES									X									230301	30	$1,922,812	$307,700	EPS002	30	$1,922,812	$240,400	CCF22	30	$1,922,812	$77,000	14-11	30	$1,922,812	1.044%	$20,100	30	$1,922,812	$96,200	No	$741,400
2	CC	1069738407	AGUDELO ENCISO ANGIE AURORA																		230301	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$218,900	CCF22	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$1,750,905	$87,700	No	$675,200
3	CC	2965352	AGUILERA MORENO PEDRO EDUARDO																		230301	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$218,900	CCF22	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$1,750,905	$87,700	No	$675,200
4	CC	1083905260	ALBA GONZALEZ STEPHANY									X									230301	15	$945,489	$151,300	EPS037	15	$945,489	$118,200	CCF22	15	$945,489	$37,900	14-11	15	$945,489	1.044%	$9,900	15	$945,489	$47,400	No	$364,700
5	CC	1083905260	ALBA GONZALEZ STEPHANY													X					230301	15	$875,453	$140,100	EPS037	15	$875,453	$109,500	CCF22	15	$875,453	$35,100	14-11	15	$875,453	0.000%	$0	15	$875,453	$43,900	No	$328,600
6	CC	55177370	ANGEL ESPERANZA JIMENA									X									230301	30	$2,031,050	$325,000	EPS017	30	$2,031,050	$253,900	CCF22	30	$2,031,050	$81,300	14-11	30	$2,031,050	1.044%	$21,300	30	$2,031,050	$101,700	No	$783,200
7	CC	1069761226	ARCE CORONADO DANIELA																		230301	29	$3,155,200	$504,900	EPS017	29	$3,155,200	$394,400	CCF22	29	$3,155,200	$126,300	14-11	29	$3,155,200	1.044%	$33,000	29	$3,155,200	$157,900	No	$1,216,500
8	CC	1069761226	ARCE CORONADO DANIELA											X							230301	1	$108,800	$17,500	EPS017	1	$108,800	$13,600	CCF22	1	$108,800	$0	14-11	1	$108,800	0.000%	$0	1	$0	$0	No	$31,100
9	CC	1069761227	ARCE CORONADO MELISSA																		230301	30	$3,264,000	$522,300	EPS017	30	$3,264,000	$408,000	CCF22	30	$3,264,000	$130,600	14-11	30	$3,264,000	1.044%	$34,100	30	$3,264,000	$163,300	No	$1,258,300
10	CC	4483879	ARISTIZABAL OSPINA HECTOR JOEL									X									25-14	30	$2,018,316	$323,000	EPS017	30	$2,018,316	$252,300	CCF22	30	$2,018,316	$80,800	14-11	30	$2,018,316	1.044%	$21,100	30	$2,018,316	$101,000	No	$778,200
11	CC	1022401954	BALLEN SANCHEZ JESSIKA NATHALIA									X									230201	30	$2,078,006	$332,500	EPS017	30	$2,078,006	$259,800	CCF22	30	$2,078,006	$83,200	14-11	30	$2,078,006	1.044%	$21,700	30	$2,078,006	$104,000	No	$801,200
12	CC	35254441	BAQUERO CORTES LUZ INGRID									X									230301	30	$1,961,014	$313,800	EPS017	30	$1,961,014	$245,200	CCF22	30	$1,961,014	$78,500	14-11	30	$1,961,014	1.044%	$20,500	30	$1,961,014	$98,200	No	$756,200
13	CC	1001114491	BENITEZ CARRON LAURA KATHERINE									X									230301	30	$2,031,050	$325,000	EPS017	30	$2,031,050	$253,900	CCF22	30	$2,031,050	$81,300	14-11	30	$2,031,050	1.044%	$21,300	30	$2,031,050	$101,700	No	$783,200
14	CC	1120754052	BLANCHAR MARTINEZ KEYVIN LEXANDER		X																230301	26	$2,828,800	$452,700	EPS005	26	$2,828,800	$353,600	CCF22	26	$2,828,800	$113,200	14-11	26	$2,828,800	1.044%	$29,600	26	$2,828,800	$141,500	No	$1,090,600
15	CC	1120754052	BLANCHAR MARTINEZ KEYVIN LEXANDER													X					230301	4	$435,200	$69,700	EPS005	4	$435,200	$54,400	CCF22	4	$435,200	$17,500	14-11	4	$435,200	0.000%	$0	4	$435,200	$21,900	No	$163,500
16	CC	53009724	BOBADILLA JOHANNA ANDREA									X									25-14	30	$2,078,006	$332,500	EPS017	30	$2,078,006	$259,800	CCF22	30	$2,078,006	$83,200	14-11	30	$2,078,006	1.044%	$21,700	30	$2,078,006	$104,000	No	$801,200
17	CC	1069721315	CABRA PARRA GYYM EDUAR									X									230301	30	$2,062,884	$330,100	EPS017	30	$2,062,884	$257,900	CCF22	30	$2,062,884	$82,600	14-11	30	$2,062,884	1.044%	$21,600	30	$2,062,884	$103,200	No	$795,400
18	CC	1069725714	CADENA ROMERO MARLON FABIAN									X									25-14	30	$1,961,014	$313,800	EPS017	30	$1,961,014	$245,200	CCF22	30	$1,961,014	$78,500	14-11	30	$1,961,014	1.044%	$20,500	30	$1,961,014	$98,200	No	$756,200
19	CC	1072895982	CAGUA BENAVIDES ANGY JHOJANA									X									230301	30	$2,031,050	$325,000	EPS017	30	$2,031,050	$253,900	CCF22	30	$2,031,050	$81,300	14-11	30	$2,031,050	1.044%	$21,300	30	$2,031,050	$101,700	No	$783,200
20	CC	1053821081	CASTAÑO ARISTIZABAL JHON EDISON									X									25-14	30	$2,031,050	$325,000	EPS008	30	$2,031,050	$253,900	CCF22	30	$2,031,050	$81,300	14-11	30	$2,031,050	1.044%	$21,300	30	$2,031,050	$101,700	No	$783,200
21	CC	1069739501	CASTELLANOS ORTIZ CARLA PAOLA									X									230301	30	$1,961,014	$313,800	EPS017	30	$1,961,014	$245,200	CCF22	30	$1,961,014	$78,500	14-11	30	$1,961,014	1.044%	$20,500	30	$1,961,014	$98,200	No	$756,200
22	CC	1003558853	CASTELLANOS PRIETO DIANA YISETH									X									230301	30	$2,062,884	$330,100	EPS017	30	$2,062,884	$257,900	CCF22	30	$2,062,884	$82,600	14-11	30	$2,062,884	1.044%	$21,600	30	$2,062,884	$103,200	No	$795,400
23	CC	1070464389	CASTELLANOS SABOGAL SARA DANIELA									X									230301	30	$2,078,006	$332,500	EPS037	30	$2,078,006	$259,800	CCF22	30	$2,078,006	$83,200	14-11	30	$2,078,006	1.044%	$21,700	30	$2,078,006	$104,000	No	$801,200

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24	CC	1069716596	CHAGUALA FONSECA YAHANA VICTORIA									X									230301	30	$1,961,014	$313,800	EPS037	30	$1,961,014	$245,200	CCF22	30	$1,961,014	$78,500	14-11	30	$1,961,014	1.044%	$20,500	30	$1,961,014	$98,200	No	$756,200
25	CC	1013651947	COLLAZOS RAMIREZ MAYRA ALEJANDRA									X									230301	30	$2,031,050	$325,000	EPS017	30	$2,031,050	$253,900	CCF22	30	$2,031,050	$81,300	14-11	30	$2,031,050	1.044%	$21,300	30	$2,031,050	$101,700	No	$783,200
26	CC	1043024126	CORONADO OLMOS MELISSA SOFIA																		230301	30	$3,264,000	$522,300	EPS037	30	$3,264,000	$408,000	CCF22	30	$3,264,000	$130,600	14-11	30	$3,264,000	1.044%	$34,100	30	$3,264,000	$163,300	No	$1,258,300
27	CC	1004945566	CORONEL CAÑIZARES YENY PAOLA									X									230201	30	$2,062,884	$330,100	EPS017	30	$2,062,884	$257,900	CCF22	30	$2,062,884	$82,600	14-11	30	$2,062,884	1.044%	$21,600	30	$2,062,884	$103,200	No	$795,400
28	CC	3130174	CRISTANCHO MORA JUAN FERNANDO									X									230301	30	$2,031,050	$325,000	EPS017	30	$2,031,050	$253,900	CCF22	30	$2,031,050	$81,300	14-11	30	$2,031,050	1.044%	$21,300	30	$2,031,050	$101,700	No	$783,200
29	CC	39610943	CRUZ GUARIN BLANCA LUCY									X									25-14	30	$2,031,050	$325,000	EPS017	30	$2,031,050	$253,900	CCF22	30	$2,031,050	$81,300	14-11	30	$2,031,050	1.044%	$21,300	30	$2,031,050	$101,700	No	$783,200
30	CC	1007782826	CRUZ CANGREJO KARINA YURLEY									X									230301	30	$2,031,050	$325,000	EPS017	30	$2,031,050	$253,900	CCF22	30	$2,031,050	$81,300	14-11	30	$2,031,050	1.044%	$21,300	30	$2,031,050	$101,700	No	$783,200
31	CC	1072894970	DAZA FLOREZ DEYSI BRIYID																		230301	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$218,900	CCF22	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$1,750,905	$87,700	No	$675,200
32	CC	35253514	DIAZ SANCHEZ BIBIANA MARCELA									X									230301	30	$1,961,014	$313,800	EPS005	30	$1,961,014	$245,200	CCF22	30	$1,961,014	$78,500	14-11	30	$1,961,014	1.044%	$20,500	30	$1,961,014	$98,200	No	$756,200
33	CC	1069751270	ESPINOSA PINEDA JESSICA SORETH									X									230301	30	$2,031,050	$325,000	EPS041	30	$2,031,050	$253,900	CCF22	30	$2,031,050	$81,300	14-11	30	$2,031,050	1.044%	$21,300	30	$2,031,050	$101,700	No	$783,200
34	CC	51939139	FARIAS GOMEZ JENNY		X																25-14	30	$3,264,000	$522,300	EPS008	30	$3,264,000	$408,000	CCF22	30	$3,264,000	$130,600	14-11	30	$3,264,000	1.044%	$34,100	30	$3,264,000	$163,300	No	$1,258,300
35	CC	1072896162	FLOREZ SECHAGUA RUTH BRIGITTE									X									230301	15	$1,039,401	$166,400	EPS017	15	$1,039,401	$130,000	CCF22	15	$1,039,401	$41,600	14-11	15	$1,039,401	1.044%	$10,900	15	$1,039,401	$52,000	No	$400,900
36	CC	1072896162	FLOREZ SECHAGUA RUTH BRIGITTE													X					230301	15	$875,453	$140,100	EPS017	15	$875,453	$109,500	CCF22	15	$875,453	$35,100	14-11	15	$875,453	0.000%	$0	15	$875,453	$43,900	No	$328,600
37	CC	1100812290	FONSECA APARICIO YULIANA									X									25-14	30	$1,961,014	$313,800	EPS017	30	$1,961,014	$245,200	CCF22	30	$1,961,014	$78,500	14-11	30	$1,961,014	1.044%	$20,500	30	$1,961,014	$98,200	No	$756,200
38	CC	1000914075	GALLEGO VILLADA NAYELY									X									230301	30	$2,078,006	$332,500	EPS002	30	$2,078,006	$259,800	CCF22	30	$2,078,006	$83,200	14-11	30	$2,078,006	1.044%	$21,700	30	$2,078,006	$104,000	No	$801,200
39	CC	39623438	GARCIA PULIDO ADRIANA																		25-14	28	$3,046,400	$487,500	EPS017	28	$3,046,400	$380,800	CCF22	28	$3,046,400	$121,900	14-11	28	$3,046,400	1.044%	$31,900	28	$3,046,400	$152,400	No	$1,174,500
40	CC	39623438	GARCIA PULIDO ADRIANA											X							25-14	2	$217,600	$34,900	EPS017	2	$217,600	$27,200	CCF22	2	$217,600	$0	14-11	2	$217,600	0.000%	$0	2	$0	$0	No	$62,100
41	CC	1069735162	GARCIA RAMOS SUSAN SMITH																		230301	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$218,900	CCF22	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$1,750,905	$87,700	No	$675,200
42	CC	1073687758	GIRALDO DIAZ EDILBERTO									X									230301	30	$1,961,014	$313,800	EPS037	30	$1,961,014	$245,200	CCF22	30	$1,961,014	$78,500	14-11	30	$1,961,014	1.044%	$20,500	30	$1,961,014	$98,200	No	$756,200
43	CC	1019138280	GOMEZ BLANCO ANYI PAOLA																		25-14	30	$3,264,000	$522,300	EPS005	30	$3,264,000	$408,000	CCF22	30	$3,264,000	$130,600	14-11	30	$3,264,000	1.044%	$34,100	30	$3,264,000	$163,300	No	$1,258,300
44	CC	1007847378	GONZALEZ AREVALO DANIEL ESTEBAN																		230301	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$218,900	CCF22	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$1,750,905	$87,700	No	$675,200
45	CC	1069741329	GONZALEZ MUÑOZ DEYSI MAYERLY									X									230301	30	$1,961,014	$313,800	EPS005	30	$1,961,014	$245,200	CCF22	30	$1,961,014	$78,500	14-11	30	$1,961,014	1.044%	$20,500	30	$1,961,014	$98,200	No	$756,200
46	CC	1007782951	GUTIERREZ MONTEJO JINETH MARYORY		X							X									25-14	30	$2,044,580	$327,200	EPS017	30	$2,044,580	$255,600	CCF22	30	$2,044,580	$81,800	14-11	30	$2,044,580	1.044%	$21,400	30	$2,044,580	$102,300	No	$788,300
47	CC	39623961	GUZMAN CULMA FLOR ELVIRA																		230301	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$218,900	CCF22	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$1,750,905	$87,700	No	$675,200
48	CC	1071550210	HERNANDEZ RODRIGUEZ HECTOR ELIAS									X									230301	30	$2,031,050	$325,000	EPS017	30	$2,031,050	$253,900	CCF22	30	$2,031,050	$81,300	14-11	30	$2,031,050	1.044%	$21,300	30	$2,031,050	$101,700	No	$783,200
49	CC	1003559400	JIMENEZ GUTIERREZ DEIBY SAMIR																		230301	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$218,900	CCF22	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$1,750,905	$87,700	No	$675,200
50	CC	1007782623	LEGUIZAMO GUERRERO YAQUELIN									X									230301	30	$2,078,006	$332,500	EPS037	30	$2,078,006	$259,800	CCF22	30	$2,078,006	$83,200	14-11	30	$2,078,006	1.044%	$21,700	30	$2,078,006	$104,000	No	$801,200
51	CC	39616603	LOPEZ ALARCON LUZ MELIDA																		25-14	28	$3,046,400	$487,500	EPS017	28	$3,046,400	$380,800	CCF22	28	$3,046,400	$121,900	14-11	28	$3,046,400	1.044%	$31,900	28	$3,046,400	$152,400	No	$1,174,500
52	CC	39616603	LOPEZ ALARCON LUZ MELIDA													X					25-14	2	$217,600	$34,900	EPS017	2	$217,600	$27,200	CCF22	2	$217,600	$8,800	14-11	2	$217,600	0.000%	$0	2	$217,600	$11,000	No	$81,900
53	CC	1026564764	MARTINEZ JIMENEZ ERIKA PATRICIA									X									230201	30	$1,961,014	$313,800	EPS037	30	$1,961,014	$245,200	CCF22	30	$1,961,014	$78,500	14-11	30	$1,961,014	1.044%	$20,500	30	$1,961,014	$98,200	No	$756,200
54	CC	52368625	MEDINA AREVALO ZULMA JOHANNA																		25-14	30	$3,264,000	$522,300	EPS008	30	$3,264,000	$408,000	CCF22	30	$3,264,000	$130,600	14-11	30	$3,264,000	1.044%	$34,100	30	$3,264,000	$163,300	No	$1,258,300
55	CC	1069756423	MENDEZ RUEDA LESDY TATIANA									X									25-14	30	$2,044,580	$327,200	EPS005	30	$2,044,580	$255,600	CCF22	30	$2,044,580	$81,800	14-11	30	$2,044,580	1.044%	$21,400	30	$2,044,580	$102,300	No	$788,300
56	CC	1070464580	MOGOLLON CAMEZ KAREN JULIETH									X									25-14	30	$1,961,014	$313,800	EPS008	30	$1,961,014	$245,200	CCF22	30	$1,961,014	$78,500	14-11	30	$1,961,014	1.044%	$20,500	30	$1,961,014	$98,200	No	$756,200
57	CC	1072895163	MOLINA GOMEZ SINDY ASLEINDY									X									230301	30	$2,044,580	$327,200	EPS041	30	$2,044,580	$255,600	CCF22	30	$2,044,580	$81,800	14-11	30	$2,044,580	1.044%	$21,400	30	$2,044,580	$102,300	No	$788,300

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58	CC	20824545	MORALES MORA DOLLY YAMILE									X									230301	30	$2,062,884	$330,100	EPS005	30	$2,062,884	$257,900	CCF22	30	$2,062,884	$82,600	14-11	30	$2,062,884	1.044%	$21,600	30	$2,062,884	$103,200	No	$795,400
59	CC	20823619	NIAMPIRA MUÑOZ MARTHA									X									25-14	30	$2,044,580	$327,200	EPS008	30	$2,044,580	$255,600	CCF22	30	$2,044,580	$81,800	14-11	30	$2,044,580	1.044%	$21,400	30	$2,044,580	$102,300	No	$788,300
60	CC	20390748	NOVOA AGUDELO JENNY STELLA		X																	0	$0	$0	EPS005	30	$3,264,000	$408,000	CCF22	30	$3,264,000	$130,600	14-11	30	$3,264,000	1.044%	$34,100	30	$3,264,000	$163,300	No	$736,000
61	CC	1020730307	NUÑEZ TORRES BLANCA NELLY																		230301	26	$2,828,800	$452,700	EPS005	26	$2,828,800	$353,600	CCF22	26	$2,828,800	$113,200	14-11	26	$2,828,800	1.044%	$29,600	26	$2,828,800	$141,500	No	$1,090,600
62	CC	1020730307	NUÑEZ TORRES BLANCA NELLY													X					230301	4	$435,200	$69,700	EPS005	4	$435,200	$54,400	CCF22	4	$435,200	$17,500	14-11	4	$435,200	0.000%	$0	4	$435,200	$21,900	No	$163,500
63	CC	1003519635	ORJUELA GOMEZ DEISY LORENA									X									230201	30	$1,961,014	$313,800	EPS017	30	$1,961,014	$245,200	CCF22	30	$1,961,014	$78,500	14-11	30	$1,961,014	1.044%	$20,500	30	$1,961,014	$98,200	No	$756,200
64	CC	39621902	PAEZ GUEVARA JANETH PATRICIA									X									25-14	26	$3,362,909	$538,100	EPS005	26	$3,362,909	$420,400	CCF22	26	$3,362,909	$134,600	14-11	26	$3,362,909	1.044%	$35,200	26	$3,362,909	$168,200	No	$1,296,500
65	CC	39621902	PAEZ GUEVARA JANETH PATRICIA													X					25-14	4	$435,200	$69,700	EPS005	4	$435,200	$54,400	CCF22	4	$435,200	$17,500	14-11	4	$435,200	0.000%	$0	4	$435,200	$21,900	No	$163,500
66	CC	1104776295	PARRA MORALES EDNA ROCIO																		230301	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$218,900	CCF22	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$1,750,905	$87,700	No	$675,200
67	CC	1069735695	PARRA VIDAL JUAN DAVID									X									230301	30	$1,884,610	$301,600	EPS017	30	$1,884,610	$235,600	CCF22	30	$1,884,610	$75,400	14-11	30	$1,884,610	1.044%	$19,700	30	$1,884,610	$94,300	No	$726,600
68	CC	1069739727	PATIÑO RODRIGUEZ ERIKA YULIE																		230301	30	$3,264,000	$522,300	EPS005	30	$3,264,000	$408,000	CCF22	30	$3,264,000	$130,600	14-11	30	$3,264,000	1.044%	$34,100	30	$3,264,000	$163,300	No	$1,258,300
69	CC	3129106	PENAGOS TORRES JOSE HIDALGO									X									230301	30	$1,973,747	$315,800	EPS002	30	$1,973,747	$246,800	CCF22	30	$1,973,747	$79,000	14-11	30	$1,973,747	1.044%	$20,700	30	$1,973,747	$98,800	No	$761,100
70	CC	1003516893	PEREZ TABIO DUVAN ESTIVEN									X									230301	30	$1,973,747	$315,800	EPS005	30	$1,973,747	$246,800	CCF22	30	$1,973,747	$79,000	14-11	30	$1,973,747	1.044%	$20,700	30	$1,973,747	$98,800	No	$761,100
71	CC	1003516420	PEREZ LOPEZ INGRID CATALINA									X									25-14	30	$2,031,050	$325,000	EPS002	30	$2,031,050	$253,900	CCF22	30	$2,031,050	$81,300	14-11	30	$2,031,050	1.044%	$21,300	30	$2,031,050	$101,700	No	$783,200
72	CC	1003517739	PEREZ DIAZ YUDY NATALIA									X									25-14	30	$1,961,014	$313,800	EPS017	30	$1,961,014	$245,200	CCF22	30	$1,961,014	$78,500	14-11	30	$1,961,014	1.044%	$20,500	30	$1,961,014	$98,200	No	$756,200
73	CC	1072895771	PIÑEROS AVENDAÑO MYRIAM MAYERLI									X									230301	30	$2,078,006	$332,500	EPS041	30	$2,078,006	$259,800	CCF22	30	$2,078,006	$83,200	14-11	30	$2,078,006	1.044%	$21,700	30	$2,078,006	$104,000	No	$801,200
74	CC	39621037	PINZON PINZON SANDRA MARGARITA																		25-14	30	$3,264,000	$522,300	EPS008	30	$3,264,000	$408,000	CCF22	30	$3,264,000	$130,600	14-11	30	$3,264,000	1.044%	$34,100	30	$3,264,000	$163,300	No	$1,258,300
75	CC	1069761689	PISCO CANTOR YISELA ROXANA													X					230301	15	$875,453	$140,100	EPS017	15	$875,453	$109,500	CCF22	15	$875,453	$35,100	14-11	15	$875,453	0.000%	$0	15	$875,453	$43,900	No	$328,600
76	CC	1069761689	PISCO CANTOR YISELA ROXANA									X									230301	15	$1,054,523	$168,800	EPS017	15	$1,054,523	$131,900	CCF22	15	$1,054,523	$42,200	14-11	15	$1,054,523	1.044%	$11,100	15	$1,054,523	$52,800	No	$406,800
77	CC	1071548342	PRIETO CUCAITA DANIEL FRANCISCO									X									230301	30	$1,961,014	$313,800	EPS017	30	$1,961,014	$245,200	CCF22	30	$1,961,014	$78,500	14-11	30	$1,961,014	1.044%	$20,500	30	$1,961,014	$98,200	No	$756,200
78	CC	39622827	QUIJANO ROMERO MIREYA									X									230301	30	$1,961,014	$313,800	EPS017	30	$1,961,014	$245,200	CCF22	30	$1,961,014	$78,500	14-11	30	$1,961,014	1.044%	$20,500	30	$1,961,014	$98,200	No	$756,200
79	CC	1003520168	RAMIREZ BELLO LINA DANIELA									X									230301	30	$2,044,580	$327,200	EPS005	30	$2,044,580	$255,600	CCF22	30	$2,044,580	$81,800	14-11	30	$2,044,580	1.044%	$21,400	30	$2,044,580	$102,300	No	$788,300
80	CC	1095934558	RAMIREZ PEREZ MARIA FERNANDA																		230301	30	$3,264,000	$522,300	EPS005	30	$3,264,000	$408,000	CCF22	30	$3,264,000	$130,600	14-11	30	$3,264,000	1.044%	$34,100	30	$3,264,000	$163,300	No	$1,258,300
81	CC	1069744335	RINCON CASTILLO YURI ANDREA									X									25-14	30	$1,795,473	$287,300	EPS017	30	$1,795,473	$224,500	CCF22	30	$1,795,473	$71,900	14-11	30	$1,795,473	1.044%	$18,800	30	$1,795,473	$89,900	No	$692,400
82	CC	1069752450	RIOS GARZON JAVIER ALEJANDRO									X									230301	30	$3,840,000	$614,400	EPS017	30	$3,840,000	$480,000	CCF22	30	$3,840,000	$153,600	14-11	30	$3,840,000	1.044%	$40,100	30	$3,840,000	$192,000	No	$1,480,100
83	CC	20391616	RODRIGUEZ MENDEZ ALBA LUCIA									X									25-14	30	$1,973,747	$315,800	EPS017	30	$1,973,747	$246,800	CCF22	30	$1,973,747	$79,000	14-11	30	$1,973,747	1.044%	$20,700	30	$1,973,747	$98,800	No	$761,100
84	CC	11383634	RODRIGUEZ ALFONSO																		230301	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$218,900	CCF22	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$1,750,905	$87,700	No	$675,200
85	CC	39627476	RODRIGUEZ CAMARGO ANA LUCIA									X									25-14	30	$1,961,014	$313,800	EPS017	30	$1,961,014	$245,200	CCF22	30	$1,961,014	$78,500	14-11	30	$1,961,014	1.044%	$20,500	30	$1,961,014	$98,200	No	$756,200
86	CC	1069737869	RODRIGUEZ ROMERO JOHNATHAN									X									231001	30	$2,031,050	$325,000	EPS017	30	$2,031,050	$253,900	CCF22	30	$2,031,050	$81,300	14-11	30	$2,031,050	1.044%	$21,300	30	$2,031,050	$101,700	No	$783,200
87	CC	39615402	RODRIGUEZ ACEVEDO LEIDA PATRICIA		X																	0	$0	$0	EPS017	22	$2,393,600	$299,200	CCF22	22	$2,393,600	$95,800	14-11	22	$2,393,600	1.044%	$25,000	22	$2,393,600	$119,800	No	$539,800
88	CC	39615402	RODRIGUEZ ACEVEDO LEIDA PATRICIA													X						0	$0	$0	EPS017	8	$870,400	$108,800	CCF22	8	$870,400	$34,900	14-11	8	$870,400	0.000%	$0	8	$870,400	$43,700	No	$187,400
89	CC	1022397843	RODRIGUEZ JARAMILLO LEONAR STEVEN																		230301	30	$3,264,000	$522,300	EPS005	30	$3,264,000	$408,000	CCF22	30	$3,264,000	$130,600	14-11	30	$3,264,000	1.044%	$34,100	30	$3,264,000	$163,300	No	$1,258,300
90	CC	1003520393	ROJAS MORENO MONICA JERALDIN	X								X									25-14	30	$2,031,050	$325,000	EPS008	30	$2,031,050	$253,900	CCF22	30	$2,031,050	$81,300	14-11	30	$2,031,050	1.044%	$21,300	30	$2,031,050	$101,700	No	$783,200
91	CC	1069716207	RUBIANO RODRIGUEZ ALDEMAR									X									230301	30	$1,980,114	$316,900	EPS005	30	$1,980,114	$247,600	CCF22	30	$1,980,114	$79,300	14-11	30	$1,980,114	1.044%	$20,700	30	$1,980,114	$99,200	No	$763,700

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92	CC	81740431	RUBIANO RODRIGUEZ JHON FREDY									X									230301	30	$1,903,711	$304,600	EPS017	30	$1,903,711	$238,000	CCF22	30	$1,903,711	$76,200	14-11	30	$1,903,711	1.044%	$19,900	30	$1,903,711	$95,300	No	$734,000
93	CC	1069720739	RUBIANO LOMBANA KALEC ESTIVEN																		25-14	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$218,900	CCF22	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$1,750,905	$87,700	No	$675,200
94	CC	35252573	SABOGAL DIAZ DIVIA EUGENIA																		25-14	29	$1,692,542	$270,900	EPS017	29	$1,692,542	$211,600	CCF22	29	$1,692,542	$67,800	14-11	29	$1,692,542	1.044%	$17,700	29	$1,692,542	$84,700	No	$652,700
95	CC	35252573	SABOGAL DIAZ DIVIA EUGENIA													X					25-14	1	$58,364	$9,400	EPS017	1	$58,364	$7,300	CCF22	1	$58,364	$2,400	14-11	1	$58,364	0.000%	$0	1	$58,364	$3,000	No	$22,100
96	CC	1072896381	SANABRIA CRUZ ANYI MARCELA									X									230301	30	$2,031,050	$325,000	EPS017	30	$2,031,050	$253,900	CCF22	30	$2,031,050	$81,300	14-11	30	$2,031,050	1.044%	$21,300	30	$2,031,050	$101,700	No	$783,200
97	CC	1003614401	SANABRIA MONTAÑEZ FAVIANA GISELA									X									25-14	30	$2,044,580	$327,200	EPS017	30	$2,044,580	$255,600	CCF22	30	$2,044,580	$81,800	14-11	30	$2,044,580	1.044%	$21,400	30	$2,044,580	$102,300	No	$788,300
98	CC	1073239122	SANCHEZ BAYONA EDITH JIMENA									X									230301	30	$2,031,050	$325,000	EPS037	30	$2,031,050	$253,900	CCF22	30	$2,031,050	$81,300	14-11	30	$2,031,050	1.044%	$21,300	30	$2,031,050	$101,700	No	$783,200
99	CC	35253039	SANCHEZ CARRILLO LUZ ANGELA									X									25-14	30	$1,961,014	$313,800	EPS008	30	$1,961,014	$245,200	CCF22	30	$1,961,014	$78,500	14-11	30	$1,961,014	1.044%	$20,500	30	$1,961,014	$98,200	No	$756,200
100	CC	39707726	SANCHEZ PUENTES MARIA TEODOLINDA									X									230301	30	$2,062,884	$330,100	EPS017	30	$2,062,884	$257,900	CCF22	30	$2,062,884	$82,600	14-11	30	$2,062,884	1.044%	$21,600	30	$2,062,884	$103,200	No	$795,400
101	CC	1069741429	SANCHEZ VILLALOBOS MONICA ALEJANDRA									X									230301	30	$1,840,042	$294,500	EPS017	30	$1,840,042	$230,100	CCF22	30	$1,840,042	$73,700	14-11	30	$1,840,042	1.044%	$19,300	30	$1,840,042	$92,200	No	$709,800
102	CC	35252303	SIERRA HERRERA SANDRA MILENA																		230301	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$218,900	CCF22	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$1,750,905	$87,700	No	$675,200
103	CC	1069717910	TABIO REYES YURANI ANA MARIA									X									25-14	30	$1,840,042	$294,500	EPS005	30	$1,840,042	$230,100	CCF22	30	$1,840,042	$73,700	14-11	30	$1,840,042	1.044%	$19,300	30	$1,840,042	$92,200	No	$709,800
104	CC	24731192	TANGARIFE VALENCIA SANDRA MILENA																		230301	15	$875,453	$140,100	EPS017	15	$875,453	$109,500	CCF22	15	$875,453	$35,100	14-11	15	$875,453	1.044%	$9,200	15	$875,453	$43,900	No	$337,800
105	CC	24731192	TANGARIFE VALENCIA SANDRA MILENA											X							230301	15	$875,453	$140,100	EPS017	15	$875,453	$109,500	CCF22	15	$875,453	$0	14-11	15	$875,453	0.000%	$0	15	$0	$0	No	$249,600
106	CC	1069757675	TORRES SIERRA DIANA PAOLA									X									230201	16	$1,213,961	$194,300	EPS041	16	$1,213,961	$151,800	CCF22	16	$1,213,961	$48,600	14-11	16	$1,213,961	1.044%	$12,700	16	$1,213,961	$60,800	No	$468,200
107	CC	1069757675	TORRES SIERRA DIANA PAOLA											X	X						230201	14	$817,089	$130,800	EPS041	14	$817,089	$102,200	CCF22	14	$817,089	$0	14-11	14	$817,089	0.000%	$0	14	$0	$0	No	$233,000
108	CC	1069718331	TORRES VARGAS LILIANA YANETH									X									230301	30	$1,884,610	$301,600	EPS017	30	$1,884,610	$235,600	CCF22	30	$1,884,610	$75,400	14-11	30	$1,884,610	1.044%	$19,700	30	$1,884,610	$94,300	No	$726,600
109	CC	1069726576	TORRES CUBILLOS WILMAR EDUARDO													X					230301	15	$875,453	$140,100	EPS017	15	$875,453	$109,500	CCF22	15	$875,453	$35,100	14-11	15	$875,453	0.000%	$0	15	$875,453	$43,900	No	$328,600
110	CC	1069726576	TORRES CUBILLOS WILMAR EDUARDO									X									230301	15	$945,489	$151,300	EPS017	15	$945,489	$118,200	CCF22	15	$945,489	$37,900	14-11	15	$945,489	1.044%	$9,900	15	$945,489	$47,400	No	$364,700
111	CC	1003517376	URREA ORIGUA HANZ JEFREY									X									230201	30	$2,031,050	$325,000	EPS041	30	$2,031,050	$253,900	CCF22	30	$2,031,050	$81,300	14-11	30	$2,031,050	1.044%	$21,300	30	$2,031,050	$101,700	No	$783,200
112	CC	82390642	VALENCIA MONJE GUSTAVO ADOLFO																		25-14	30	$3,264,000	$522,300	EPS017	30	$3,264,000	$408,000	CCF22	30	$3,264,000	$130,600	14-11	30	$3,264,000	1.044%	$34,100	30	$3,264,000	$163,300	No	$1,258,300
113	CC	1069746010	VERGARA LOPEZ MAYERLY JOHANNA																		230301	25	$1,858,334	$297,400	EPS017	25	$1,858,334	$232,300	CCF22	25	$1,858,334	$74,400	14-11	25	$1,858,334	1.044%	$19,500	25	$1,858,334	$93,000	No	$716,600
114	CC	1069746010	VERGARA LOPEZ MAYERLY JOHANNA													X					230301	5	$371,667	$59,500	EPS017	5	$371,667	$46,500	CCF22	5	$371,667	$14,900	14-11	5	$371,667	0.000%	$0	5	$371,667	$18,700	No	$139,600
Total		**Afiliados(99)**																					$213,021,572	$34,088,700			$219,549,572	$27,447,800			$219,549,572	$8,707,800			$219,549,572		$2,209,700		$217,530,630	$10,889,600		$83,343,600

PLANILLA PAGADA

aportes en línea

Planilla Resumen

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
AFP (ADMINISTRADORAS: 4)				97	$34,088,700
COLFONDOS	231001	800,227,940	6	1	$325,000
COLPENSIONES	25-14	900,336,004	7	29	$10,869,300
PORVENIR	230301	800,224,808	8	61	$20,954,100
PROTECCION	230201	800,229,739	0	6	$1,940,300
ARL (ADMINISTRADORAS: 1)				99	$2,209,700
ARL SURA	14-11	890,903,790	5	99	$2,209,700
CCF (ADMINISTRADORAS: 1)				99	$8,707,800
COLSUBSIDIO	CCF22	860,007,336	1	99	$8,707,800
EPS (ADMINISTRADORAS: 6)				99	$27,447,800
COMPENSAR	EPS008	860,066,942	7	8	$2,477,800
FAMISANAR	EPS017	830,003,564	7	56	$14,794,500
NUEVA E.P.S.	EPS037	900,156,264	2	8	$2,144,800
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	6	$1,496,100
SALUD TOTAL	EPS002	800,130,907	4	4	$1,000,900
SANITAS	EPS005	800,251,440	6	17	$5,533,700
ICBF (ADMINISTRADORAS: 1)				99	$6,532,600
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	99	$6,532,600
SENA (ADMINISTRADORAS: 1)				99	$4,357,000
SENA	PASENA	899,999,034	1	99	$4,357,000
TOTAL				**99**	**$83,343,600**

aportes en línea

Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 890982597	7	INSTITUTO DE HERMANAS FRANCISCANAS DE SANTA CLARA	A - 200 O MAS COTIZANTES	HERMANAS	KM 2 VIA A PASCA VEREDA LOS SAUCES	FUSAGASUGA-CUNDINAMARCA	3055170	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-07	2026-08	539264917	9509094081	E	2026/08/26	2026/08/04	BANCO AV VILLAS		$9,137,600

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: HERMANAS (12 Afiliados)																						**$21,364,145**	**$3,418,900**			**$25,351,860**	**$3,169,500**			**$25,351,860**	**$1,014,700**			**$25,351,860**		**$265,200**		**$25,351,860**	**$1,269,300**		**$9,137,600**
Centro de Trabajo: CENTRO TRABAJO 02 (12 Afiliados)																						**$21,364,145**	**$3,418,900**			**$25,351,860**	**$3,169,500**			**$25,351,860**	**$1,014,700**			**$25,351,860**		**$265,200**		**$25,351,860**	**$1,269,300**		**$9,137,600**
Ciudad: FUSAGASUGA Depto: CUNDINAMARCA (12 Afiliados)																						**$21,364,145**	**$3,418,900**			**$25,351,860**	**$3,169,500**			**$25,351,860**	**$1,014,700**			**$25,351,860**		**$265,200**		**$25,351,860**	**$1,269,300**		**$9,137,600**
1	CC	32446514	ARANGO ARROYAVE DIOSELINA DEL CARMEN									X										0	$0	$0	EPS002	30	$1,926,905	$240,900	CCF22	30	$1,926,905	$77,100	14-11	30	$1,926,905	1.044%	$20,200	30	$1,926,905	$96,500	No	$434,700
2	CC	1023722384	ARROYAVE SANCHEZ MABEL LUCIA																		25-14	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$218,900	CCF22	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$1,750,905	$87,700	No	$675,200
3	CC	24867331	HURTADO HURTADO MARIA SOCORRO																		25-14	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$218,900	CCF22	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$1,750,905	$87,700	No	$675,200
4	CC	1042767922	LEAL JIMENEZ YUDY ANDREA																		231001	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$218,900	CCF22	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$1,750,905	$87,700	No	$675,200
5	CC	42965389	OCHOA MURILLO MARIA DEL CARMEN									X									230301	30	$1,926,905	$308,400	EPS005	30	$1,926,905	$240,900	CCF22	30	$1,926,905	$77,100	14-11	30	$1,926,905	1.044%	$20,200	30	$1,926,905	$96,500	No	$743,100
6	CC	43365798	OCHOA VIDALES MONICA ISABEL																		25-14	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$218,900	CCF22	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$1,750,905	$87,700	No	$675,200
7	CC	42676787	ORTIZ MOYANO MARIA NOHELIA							X												0	$0	$0	EPS037	30	$2,060,810	$257,700	CCF22	30	$2,060,810	$82,500	14-11	30	$2,060,810	1.044%	$21,600	30	$2,060,810	$103,200	No	$465,000
8	CC	24869269	OSPINA ARISTIZABAL OMAIRA							X											25-14	30	$3,502,000	$560,400	EPS002	30	$3,502,000	$437,800	CCF22	30	$3,502,000	$140,100	14-11	30	$3,502,000	1.044%	$36,600	30	$3,502,000	$175,200	No	$1,350,100
9	CC	42678357	RAMIREZ RAMIREZ NINFA DEL SOCORRO																		230301	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$218,900	CCF22	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$1,750,905	$87,700	No	$675,200
10	CC	42680801	RESTREPO VELEZ LUZ INES																		230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$218,900	CCF22	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$1,750,905	$87,700	No	$675,200
11	CC	1037524692	YEPES GUTIERREZ LAURA CAMILA							X											230301	30	$3,502,905	$560,500	EPS010	30	$3,502,905	$437,900	CCF22	30	$3,502,905	$140,200	14-11	30	$3,502,905	1.044%	$36,600	30	$3,502,905	$175,200	No	$1,350,400
12	CC	43537304	ZULUAGA ZULUAGA MARIA LORENA									X									25-14	30	$1,926,905	$308,400	EPS005	30	$1,926,905	$240,900	CCF22	30	$1,926,905	$77,100	14-11	30	$1,926,905	1.044%	$20,200	30	$1,926,905	$96,500	No	$743,100
Total			**Afiliados(12)**																			$21,364,145	$3,418,900			$25,351,860	$3,169,500			$25,351,860	$1,014,700			$25,351,860		$265,200		$25,351,860	$1,269,300		$9,137,600

Planilla Resumen

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
AFP (ADMINISTRADORAS: 3)				10	$3,418,900
COLFONDOS	231001	800,227,940	6	1	$280,200
COLPENSIONES	25-14	900,336,004	7	5	$1,709,400
PORVENIR	230301	800,224,808	8	4	$1,429,300
ARL (ADMINISTRADORAS: 1)				12	$265,200
ARL SURA	14-11	890,903,790	5	12	$265,200
CCF (ADMINISTRADORAS: 1)				12	$1,014,700
COLSUBSIDIO	CCF22	860,007,336	1	12	$1,014,700
EPS (ADMINISTRADORAS: 5)				12	$3,169,500
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	1	$437,900
FAMISANAR	EPS017	830,003,564	7	4	$875,600
NUEVA E.P.S.	EPS037	900,156,264	2	1	$257,700
SALUD TOTAL	EPS002	800,130,907	4	2	$678,700
SANITAS	EPS005	800,251,440	6	4	$919,600
ICBF (ADMINISTRADORAS: 1)				12	$761,400
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	12	$761,400
SENA (ADMINISTRADORAS: 1)				12	$507,900
SENA	PASENA	899,999,034	1	12	$507,900
TOTAL				**12**	**$9,137,600**

aportes en línea

Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 890982597	7	INSTITUTO DE HERMANAS FRANCISCANAS DE SANTA CLARA	A - 200 O MAS COTIZANTES	HOGARFRANCISCOYCLARA	KM 2 VIA A PASCA VEREDA LOS SAUCES	FUSAGASUGA-CUNDINAMARCA	8722546	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-07	2026-08	539235615	9509088999	E	2026/08/26	2026/08/04	BANCO AV VILLAS	0	$91,506,800

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																	PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: HOGARFRANCISCOYCLARA (107 Afiliados)																							$237,911,786	$38,071,400			$237,911,786	$29,746,400			$237,911,786	$9,460,400			$237,911,786		$2,400,700		$236,351,824	$11,827,900		$91,506,800
Centro de Trabajo: CENTRO TRABAJO 2 (107 Afiliados)																							$237,911,786	$38,071,400			$237,911,786	$29,746,400			$237,911,786	$9,460,400			$237,911,786		$2,400,700		$236,351,824	$11,827,900		$91,506,800
Ciudad: FUSAGASUGA Depto: CUNDINAMARCA (107 Afiliados)																							$237,911,786	$38,071,400			$237,911,786	$29,746,400			$237,911,786	$9,460,400			$237,911,786		$2,400,700		$236,351,824	$11,827,900		$91,506,800
1	CC	1069757176	ACOSTA CORDOBA SERGIO ANDRES									X									230301	30	$1,992,905	$318,900	EPS002	30	$1,992,905	$249,200	CCF22	30	$1,992,905	$79,800	14-11	30	$1,992,905	1.044%	$20,900	30	$1,992,905	$99,700	No	$768,500
2	CC	1069738407	AGUDELO ENCISO ANGIE AURORA							X											230301	30	$2,060,000	$329,600	EPS017	30	$2,060,000	$257,500	CCF22	30	$2,060,000	$82,400	14-11	30	$2,060,000	1.044%	$21,600	30	$2,060,000	$103,000	No	$794,100
3	CC	2965352	AGUILERA MORENO PEDRO EDUARDO													X					230301	15	$875,453	$140,100	EPS017	15	$875,453	$109,500	CCF22	15	$875,453	$35,100	14-11	15	$875,453	0.000%	$0	15	$875,453	$43,900	No	$328,600
4	CC	2965352	AGUILERA MORENO PEDRO EDUARDO																		230301	15	$875,453	$140,100	EPS017	15	$875,453	$109,500	CCF22	15	$875,453	$35,100	14-11	15	$875,453	1.044%	$9,200	15	$875,453	$43,900	No	$337,800
5	CC	1083905260	ALBA GONZALEZ STEPHANY									X									230301	30	$1,992,905	$318,900	EPS037	30	$1,992,905	$249,200	CCF22	30	$1,992,905	$79,800	14-11	30	$1,992,905	1.044%	$20,900	30	$1,992,905	$99,700	No	$768,500
6	CC	1069721152	ALFONSO RUBIANO ANDERSON ARLEY	X																	25-14	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$218,900	CCF22	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$1,750,905	$87,700	No	$675,200
7	CC	55177370	ANGEL ESPERANZA JIMENA									X									230301	28	$1,876,178	$300,200	EPS017	28	$1,876,178	$234,600	CCF22	28	$1,876,178	$75,100	14-11	28	$1,876,178	1.044%	$19,600	28	$1,876,178	$93,900	No	$723,400
8	CC	55177370	ANGEL ESPERANZA JIMENA										X								230301	2	$116,727	$18,700	EPS017	2	$116,727	$14,600	CCF22	2	$116,727	$0	14-11	2	$116,727	0.000%	$0	2	$0	$0	No	$33,300
9	CC	1069761226	ARCE CORONADO DANIELA							X											230301	30	$3,502,000	$560,400	EPS017	30	$3,502,000	$437,800	CCF22	30	$3,502,000	$140,100	14-11	30	$3,502,000	1.044%	$36,600	30	$3,502,000	$175,200	No	$1,350,100
10	CC	1069761227	ARCE CORONADO MELISSA							X											230301	30	$3,502,000	$560,400	EPS017	30	$3,502,000	$437,800	CCF22	30	$3,502,000	$140,100	14-11	30	$3,502,000	1.044%	$36,600	30	$3,502,000	$175,200	No	$1,350,100
11	CC	1002819638	AREVALO GUTIERREZ KAREN ALEXA	X																	25-14	30	$3,502,000	$560,400	EPS037	30	$3,502,000	$437,800	CCF22	30	$3,502,000	$140,100	14-11	30	$3,502,000	1.044%	$36,600	30	$3,502,000	$175,200	No	$1,350,100
12	CC	4483879	ARISTIZABAL OSPINA HECTOR JOEL									X									25-14	30	$2,007,572	$321,300	EPS017	30	$2,007,572	$251,000	CCF22	30	$2,007,572	$80,400	14-11	30	$2,007,572	1.044%	$21,000	30	$2,007,572	$100,500	No	$774,200
13	CC	1022401954	BALLEN SANCHEZ JESSIKA NATHALIA									X									230201	30	$2,021,689	$323,500	EPS017	30	$2,021,689	$252,800	CCF22	30	$2,021,689	$80,900	14-11	30	$2,021,689	1.044%	$21,200	30	$2,021,689	$101,200	No	$779,600
14	CC	35254441	BAQUERO CORTES LUZ INGRID									X									230301	30	$1,992,905	$318,900	EPS017	30	$1,992,905	$249,200	CCF22	30	$1,992,905	$79,800	14-11	30	$1,992,905	1.044%	$20,900	30	$1,992,905	$99,700	No	$768,500
15	CC	1001114491	BENITEZ CARRON LAURA KATHERINE									X									230301	30	$1,992,905	$318,900	EPS017	30	$1,992,905	$249,200	CCF22	30	$1,992,905	$79,800	14-11	30	$1,992,905	1.044%	$20,900	30	$1,992,905	$99,700	No	$768,500
16	CC	53009724	BOBADILLA JOHANNA ANDREA									X									25-14	30	$2,021,689	$323,500	EPS017	30	$2,021,689	$252,800	CCF22	30	$2,021,689	$80,900	14-11	30	$2,021,689	1.044%	$21,200	30	$2,021,689	$101,200	No	$779,600
17	CC	1069721315	CABRA PARRA GYYM EDUAR									X									230301	30	$2,058,905	$329,500	EPS017	30	$2,058,905	$257,400	CCF22	30	$2,058,905	$82,400	14-11	30	$2,058,905	1.044%	$21,500	30	$2,058,905	$103,000	No	$793,800
18	CC	1069725714	CADENA ROMERO MARLON FABIAN									X									25-14	30	$1,992,905	$318,900	EPS017	30	$1,992,905	$249,200	CCF22	30	$1,992,905	$79,800	14-11	30	$1,992,905	1.044%	$20,900	30	$1,992,905	$99,700	No	$768,500
19	CC	1072895982	CAGUA BENAVIDES ANGY JHOJANA									X									230301	30	$1,992,905	$318,900	EPS017	30	$1,992,905	$249,200	CCF22	30	$1,992,905	$79,800	14-11	30	$1,992,905	1.044%	$20,900	30	$1,992,905	$99,700	No	$768,500
20	CC	1053821081	CASTAÑO ARISTIZABAL JHON EDISON									X									25-14	27	$1,817,815	$290,900	EPS008	27	$1,817,815	$227,300	CCF22	27	$1,817,815	$72,800	14-11	27	$1,817,815	1.044%	$19,000	27	$1,817,815	$91,000	No	$701,000
21	CC	1053821081	CASTAÑO ARISTIZABAL JHON EDISON										X								25-14	3	$175,091	$28,100	EPS008	3	$175,091	$21,900	CCF22	3	$175,091	$0	14-11	3	$175,091	0.000%	$0	3	$0	$0	No	$50,000
22	CC	1069739501	CASTELLANOS ORTIZ CARLA PAOLA									X									230301	30	$1,992,905	$318,900	EPS017	30	$1,992,905	$249,200	CCF22	30	$1,992,905	$79,800	14-11	30	$1,992,905	1.044%	$20,900	30	$1,992,905	$99,700	No	$768,500
23	CC	1003558853	CASTELLANOS PRIETO DIANA YISETH									X									230301	30	$2,058,905	$329,500	EPS017	30	$2,058,905	$257,400	CCF22	30	$2,058,905	$82,400	14-11	30	$2,058,905	1.044%	$21,500	30	$2,058,905	$103,000	No	$793,800

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24	CC	1070464389	CASTELLANOS SABOGAL SARA DANIELA									X									230301	30	$2,079,275	$332,700	EPS037	30	$2,079,275	$260,000	CCF22	30	$2,079,275	$83,200	14-11	30	$2,079,275	1.044%	$21,800	30	$2,079,275	$104,000	No	$801,700
25	CC	1069716596	CHAGUALA FONSECA YAHANA VICTORIA									X									230301	25	$1,701,088	$272,200	EPS037	25	$1,701,088	$212,700	CCF22	25	$1,701,088	$68,100	14-11	25	$1,701,088	1.044%	$17,800	25	$1,701,088	$85,200	No	$656,000
26	CC	1069716596	CHAGUALA FONSECA YAHANA VICTORIA											X							230301	5	$291,818	$46,700	EPS037	5	$291,818	$36,500	CCF22	5	$291,818	$0	14-11	5	$291,818	0.000%	$0	5	$0	$0	No	$83,200
27	CC	1013651947	COLLAZOS RAMIREZ MAYRA ALEJANDRA									X									230301	30	$1,992,905	$318,900	EPS017	30	$1,992,905	$249,200	CCF22	30	$1,992,905	$79,800	14-11	30	$1,992,905	1.044%	$20,900	30	$1,992,905	$99,700	No	$768,500
28	CC	1043024126	CORONADO OLMOS MELISSA SOFIA							X											230301	30	$3,502,000	$560,400	EPS037	30	$3,502,000	$437,800	CCF22	30	$3,502,000	$140,100	14-11	30	$3,502,000	1.044%	$36,600	30	$3,502,000	$175,200	No	$1,350,100
29	CC	1004945566	CORONEL CAÑIZARES YENY PAOLA									X									230201	30	$2,058,905	$329,500	EPS017	30	$2,058,905	$257,400	CCF22	30	$2,058,905	$82,400	14-11	30	$2,058,905	1.044%	$21,500	30	$2,058,905	$103,000	No	$793,800
30	CC	3130174	CRISTANCHO MORA JUAN FERNANDO									X									230301	30	$1,992,905	$318,900	EPS017	30	$1,992,905	$249,200	CCF22	30	$1,992,905	$79,800	14-11	30	$1,992,905	1.044%	$20,900	30	$1,992,905	$99,700	No	$768,500
31	CC	39610943	CRUZ GUARIN BLANCA LUCY									X									25-14	30	$1,992,905	$318,900	EPS017	30	$1,992,905	$249,200	CCF22	30	$1,992,905	$79,800	14-11	30	$1,992,905	1.044%	$20,900	30	$1,992,905	$99,700	No	$768,500
32	CC	1007782826	CRUZ CANGREJO KARINA YURLEY													X					230301	11	$641,999	$102,800	EPS017	11	$641,999	$80,300	CCF22	11	$641,999	$25,700	14-11	11	$641,999	0.000%	$0	11	$641,999	$32,200	No	$241,000
33	CC	1007782826	CRUZ CANGREJO KARINA YURLEY									X									230301	19	$1,191,450	$190,700	EPS017	19	$1,191,450	$149,000	CCF22	19	$1,191,450	$47,700	14-11	19	$1,191,450	1.044%	$12,500	19	$1,191,450	$59,700	No	$459,600
34	CC	1072894970	DAZA FLOREZ DEYSI BRIYID																		230301	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$218,900	CCF22	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$1,750,905	$87,700	No	$675,200
35	CC	35253514	DIAZ SANCHEZ BIBIANA MARCELA									X									230301	30	$1,992,905	$318,900	EPS005	30	$1,992,905	$249,200	CCF22	30	$1,992,905	$79,800	14-11	30	$1,992,905	1.044%	$20,900	30	$1,992,905	$99,700	No	$768,500
36	CC	1069751270	ESPINOSA PINEDA JESSICA SORETH													X					230301	11	$641,999	$102,800	EPS041	11	$641,999	$80,300	CCF22	11	$641,999	$25,700	14-11	11	$641,999	0.000%	$0	11	$641,999	$32,200	No	$241,000
37	CC	1069751270	ESPINOSA PINEDA JESSICA SORETH									X									230301	19	$1,191,450	$190,700	EPS041	19	$1,191,450	$149,000	CCF22	19	$1,191,450	$47,700	14-11	19	$1,191,450	1.044%	$12,500	19	$1,191,450	$59,700	No	$459,600
38	CC	1072894371	FLOREZ GONZALEZ KAREN JULIETH	X								X									230301	30	$1,992,905	$318,900	EPS017	30	$1,992,905	$249,200	CCF22	30	$1,992,905	$79,800	14-11	30	$1,992,905	1.044%	$20,900	30	$1,992,905	$99,700	No	$768,500
39	CC	1072896162	FLOREZ SECHAGUA RUTH BRIGITTE									X									230301	30	$2,021,689	$323,500	EPS017	30	$2,021,689	$252,800	CCF22	30	$2,021,689	$80,900	14-11	30	$2,021,689	1.044%	$21,200	30	$2,021,689	$101,200	No	$779,600
40	CC	1100812290	FONSECA APARICIO YULIANA									X									25-14	30	$1,992,905	$318,900	EPS017	30	$1,992,905	$249,200	CCF22	30	$1,992,905	$79,800	14-11	30	$1,992,905	1.044%	$20,900	30	$1,992,905	$99,700	No	$768,500
41	CC	1000914075	GALLEGO VILLADA NAYELY									X									230301	30	$2,021,689	$323,500	EPS002	30	$2,021,689	$252,800	CCF22	30	$2,021,689	$80,900	14-11	30	$2,021,689	1.044%	$21,200	30	$2,021,689	$101,200	No	$779,600
42	CC	39623438	GARCIA PULIDO ADRIANA							X											25-14	30	$3,502,000	$560,400	EPS017	30	$3,502,000	$437,800	CCF22	30	$3,502,000	$140,100	14-11	30	$3,502,000	1.044%	$36,600	30	$3,502,000	$175,200	No	$1,350,100
43	CC	1069735162	GARCIA RAMOS SUSAN SMITH							X											230301	30	$2,060,000	$329,600	EPS017	30	$2,060,000	$257,500	CCF22	30	$2,060,000	$82,400	14-11	30	$2,060,000	1.044%	$21,600	30	$2,060,000	$103,000	No	$794,100
44	CC	35254416	GAVIRIA BERNAL SANDRA JOHANA	X								X									230301	30	$1,992,905	$318,900	EPS037	30	$1,992,905	$249,200	CCF22	30	$1,992,905	$79,800	14-11	30	$1,992,905	1.044%	$20,900	30	$1,992,905	$99,700	No	$768,500
45	CC	1073687758	GIRALDO DIAZ EDILBERTO		X							X									230301	24	$1,642,724	$262,900	EPS037	24	$1,642,724	$205,400	CCF22	24	$1,642,724	$65,800	14-11	24	$1,642,724	1.044%	$17,200	24	$1,642,724	$82,200	No	$633,500
46	CC	1019138280	GOMEZ BLANCO ANYI PAOLA							X											25-14	30	$3,502,000	$560,400	EPS005	30	$3,502,000	$437,800	CCF22	30	$3,502,000	$140,100	14-11	30	$3,502,000	1.044%	$36,600	30	$3,502,000	$175,200	No	$1,350,100
47	CC	1007847378	GONZALEZ AREVALO DANIEL ESTEBAN							X											230301	30	$2,060,000	$329,600	EPS017	30	$2,060,000	$257,500	CCF22	30	$2,060,000	$82,400	14-11	30	$2,060,000	1.044%	$21,600	30	$2,060,000	$103,000	No	$794,100
48	CC	1069741329	GONZALEZ MUÑOZ DEYSI MAYERLY									X									230301	30	$1,992,905	$318,900	EPS005	30	$1,992,905	$249,200	CCF22	30	$1,992,905	$79,800	14-11	30	$1,992,905	1.044%	$20,900	30	$1,992,905	$99,700	No	$768,500
49	CC	53931503	GONZALEZ AMADO YOLIMA	X								X									230301	30	$1,992,905	$318,900	EPS008	30	$1,992,905	$249,200	CCF22	30	$1,992,905	$79,800	14-11	30	$1,992,905	1.044%	$20,900	30	$1,992,905	$99,700	No	$768,500
50	CC	1024460884	GUATA MENDOZA VIVIAN JHOJANA	X								X									25-14	30	$1,992,905	$318,900	EPS008	30	$1,992,905	$249,200	CCF22	30	$1,992,905	$79,800	14-11	30	$1,992,905	1.044%	$20,900	30	$1,992,905	$99,700	No	$768,500
51	CC	39623961	GUZMAN CULMA FLOR ELVIRA																		230301	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$218,900	CCF22	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$1,750,905	$87,700	No	$675,200
52	CC	1071550210	HERNANDEZ RODRIGUEZ HECTOR ELIAS													X					230301	15	$875,453	$140,100	EPS017	15	$875,453	$109,500	CCF22	15	$875,453	$35,100	14-11	15	$875,453	0.000%	$0	15	$875,453	$43,900	No	$328,600
53	CC	1071550210	HERNANDEZ RODRIGUEZ HECTOR ELIAS																		230301	15	$875,453	$140,100	EPS017	15	$875,453	$109,500	CCF22	15	$875,453	$35,100	14-11	15	$875,453	1.044%	$9,200	15	$875,453	$43,900	No	$337,800
54	CC	1003559400	JIMENEZ GUTIERREZ DEIBY SAMIR																		230301	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$218,900	CCF22	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$1,750,905	$87,700	No	$675,200
55	CC	53931895	LEGUIZAMO GUERRERO LUZ NELLY	X								X									230301	30	$2,021,689	$323,500	EPS017	30	$2,021,689	$252,800	CCF22	30	$2,021,689	$80,900	14-11	30	$2,021,689	1.044%	$21,200	30	$2,021,689	$101,200	No	$779,600
56	CC	1007782623	LEGUIZAMO GUERRERO YAQUELIN									X									230301	28	$1,827,763	$292,500	EPS037	28	$1,827,763	$228,500	CCF22	28	$1,827,763	$73,200	14-11	28	$1,827,763	1.044%	$19,100	28	$1,827,763	$91,500	No	$704,800

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57	CC	1007782623	LEGUIZAMO GUERRERO YAQUELIN											X							230301	2	$116,727	$18,700	EPS037	2	$116,727	$14,600	CCF22	2	$116,727	$0	14-11	2	$116,727	0.000%	$0	2	$0	$0	No	$33,300
58	CC	39616603	LOPEZ ALARCON LUZ MELIDA							X											25-14	30	$3,502,000	$560,400	EPS017	30	$3,502,000	$437,800	CCF22	30	$3,502,000	$140,100	14-11	30	$3,502,000	1.044%	$36,600	30	$3,502,000	$175,200	No	$1,350,100
59	CC	1026564764	MARTINEZ JIMENEZ ERIKA PATRICIA									X									230201	30	$1,992,905	$318,900	EPS037	30	$1,992,905	$249,200	CCF22	30	$1,992,905	$79,800	14-11	30	$1,992,905	1.044%	$20,900	30	$1,992,905	$99,700	No	$768,500
60	CC	52368625	MEDINA AREVALO ZULMA JOHANNA							X											25-14	30	$3,502,000	$560,400	EPS008	30	$3,502,000	$437,800	CCF22	30	$3,502,000	$140,100	14-11	30	$3,502,000	1.044%	$36,600	30	$3,502,000	$175,200	No	$1,350,100
61	CC	1069756423	MENDEZ RUEDA LESDY TATIANA									X									25-14	30	$2,021,689	$323,500	EPS005	30	$2,021,689	$252,800	CCF22	30	$2,021,689	$80,900	14-11	30	$2,021,689	1.044%	$21,200	30	$2,021,689	$101,200	No	$779,600
62	CC	1070464580	MOGOLLON CAMEZ KAREN JULIETH									X									25-14	30	$1,992,905	$318,900	EPS008	30	$1,992,905	$249,200	CCF22	30	$1,992,905	$79,800	14-11	30	$1,992,905	1.044%	$20,900	30	$1,992,905	$99,700	No	$768,500
63	CC	1072895163	MOLINA GOMEZ SINDY ASLEINDY													X					230301	7	$408,545	$65,400	EPS041	7	$408,545	$51,100	CCF22	7	$408,545	$16,400	14-11	7	$408,545	0.000%	$0	7	$408,545	$20,500	No	$153,400
64	CC	1072895163	MOLINA GOMEZ SINDY ASLEINDY									X									230301	23	$1,670,731	$267,400	EPS041	23	$1,670,731	$208,900	CCF22	23	$1,670,731	$66,900	14-11	23	$1,670,731	1.044%	$17,500	23	$1,670,731	$83,700	No	$644,400
65	CC	1069737572	MONTEJO GARCIA LEIDY YURANY	X								X									230301	30	$1,992,905	$318,900	EPS017	30	$1,992,905	$249,200	CCF22	30	$1,992,905	$79,800	14-11	30	$1,992,905	1.044%	$20,900	30	$1,992,905	$99,700	No	$768,500
66	CC	1071548755	MONTENEGRO MAYERLY ALEJANDRA	X								X									230301	30	$1,992,905	$318,900	EPS017	30	$1,992,905	$249,200	CCF22	30	$1,992,905	$79,800	14-11	30	$1,992,905	1.044%	$20,900	30	$1,992,905	$99,700	No	$768,500
67	CC	1069742590	MONTENEGRO RODRIGUEZ YEIMY ALEJANDRA	X								X									230301	30	$1,992,905	$318,900	EPS017	30	$1,992,905	$249,200	CCF22	30	$1,992,905	$79,800	14-11	30	$1,992,905	1.044%	$20,900	30	$1,992,905	$99,700	No	$768,500
68	CC	20824545	MORALES MORA DOLLY YAMILE									X									230301	30	$2,007,572	$321,300	EPS005	30	$2,007,572	$251,000	CCF22	30	$2,007,572	$80,400	14-11	30	$2,007,572	1.044%	$21,000	30	$2,007,572	$100,500	No	$774,200
69	CC	20823619	NIAMPIRA MUÑOZ MARTHA									X									25-14	30	$2,021,689	$323,500	EPS008	30	$2,021,689	$252,800	CCF22	30	$2,021,689	$80,900	14-11	30	$2,021,689	1.044%	$21,200	30	$2,021,689	$101,200	No	$779,600
70	CC	1020730307	NUÑEZ TORRES BLANCA NELLY							X											230301	30	$3,502,000	$560,400	EPS005	30	$3,502,000	$437,800	CCF22	30	$3,502,000	$140,100	14-11	30	$3,502,000	1.044%	$36,600	30	$3,502,000	$175,200	No	$1,350,100
71	CC	1003519635	ORJUELA GOMEZ DEISY LORENA									X									230201	30	$1,992,905	$318,900	EPS017	30	$1,992,905	$249,200	CCF22	30	$1,992,905	$79,800	14-11	30	$1,992,905	1.044%	$20,900	30	$1,992,905	$99,700	No	$768,500
72	CC	39621902	PAEZ GUEVARA JANETH PATRICIA							X		X									25-14	30	$4,037,192	$646,000	EPS005	30	$4,037,192	$504,700	CCF22	30	$4,037,192	$161,500	14-11	30	$4,037,192	1.044%	$42,200	30	$4,037,192	$202,000	No	$1,556,400
73	CC	1104776295	PARRA MORALES EDNA ROCIO									X									230301	30	$1,801,045	$288,200	EPS017	30	$1,801,045	$225,200	CCF22	30	$1,801,045	$72,100	14-11	30	$1,801,045	1.044%	$18,900	30	$1,801,045	$90,200	No	$694,600
74	CC	1069735695	PARRA VIDAL JUAN DAVID		X							X									230301	30	$2,058,905	$329,500	EPS017	30	$2,058,905	$257,400	CCF22	30	$2,058,905	$82,400	14-11	30	$2,058,905	1.044%	$21,500	30	$2,058,905	$103,000	No	$793,800
75	CC	1069739727	PATIÑO RODRIGUEZ ERIKA YULIE							X											230301	30	$3,502,000	$560,400	EPS005	30	$3,502,000	$437,800	CCF22	30	$3,502,000	$140,100	14-11	30	$3,502,000	1.044%	$36,600	30	$3,502,000	$175,200	No	$1,350,100
76	CC	3129106	PENAGOS TORRES JOSE HIDALGO									X									230301	30	$2,058,905	$329,500	EPS002	30	$2,058,905	$257,400	CCF22	30	$2,058,905	$82,400	14-11	30	$2,058,905	1.044%	$21,500	30	$2,058,905	$103,000	No	$793,800
77	CC	1003516893	PEREZ TABIO DUVAN ESTIVEN		X							X									230301	30	$1,803,432	$288,600	EPS005	30	$1,803,432	$225,500	CCF22	30	$1,803,432	$72,200	14-11	30	$1,803,432	1.044%	$18,900	30	$1,803,432	$90,300	No	$695,500
78	CC	1003516420	PEREZ LOPEZ INGRID CATALINA									X									25-14	30	$1,992,905	$318,900	EPS002	30	$1,992,905	$249,200	CCF22	30	$1,992,905	$79,800	14-11	30	$1,992,905	1.044%	$20,900	30	$1,992,905	$99,700	No	$768,500
79	CC	1003517739	PEREZ DIAZ YUDY NATALIA									X									25-14	30	$1,992,905	$318,900	EPS017	30	$1,992,905	$249,200	CCF22	30	$1,992,905	$79,800	14-11	30	$1,992,905	1.044%	$20,900	30	$1,992,905	$99,700	No	$768,500
80	CC	1072895771	PIÑEROS AVENDAÑO MYRIAM MAYERLI									X									230301	30	$2,021,689	$323,500	EPS041	30	$2,021,689	$252,800	CCF22	30	$2,021,689	$80,900	14-11	30	$2,021,689	1.044%	$21,200	30	$2,021,689	$101,200	No	$779,600
81	CC	1003516548	PIÑEROS FARFAN PEDRO DAVID	X								X									25-14	30	$1,992,905	$318,900	EPS005	30	$1,992,905	$249,200	CCF22	30	$1,992,905	$79,800	14-11	30	$1,992,905	1.044%	$20,900	30	$1,992,905	$99,700	No	$768,500
82	CC	39621037	PINZON PINZON SANDRA MARGARITA							X											25-14	28	$3,268,534	$523,000	EPS008	28	$3,268,534	$408,600	CCF22	28	$3,268,534	$130,800	14-11	28	$3,268,534	1.044%	$34,200	28	$3,268,534	$163,500	No	$1,260,100
83	CC	39621037	PINZON PINZON SANDRA MARGARITA											X							25-14	2	$217,600	$34,900	EPS008	2	$217,600	$27,200	CCF22	2	$217,600	$0	14-11	2	$217,600	0.000%	$0	2	$0	$0	No	$62,100
84	CC	1069761689	PISCO CANTOR YISELA ROXANA									X									230301	30	$1,992,905	$318,900	EPS017	30	$1,992,905	$249,200	CCF22	30	$1,992,905	$79,800	14-11	30	$1,992,905	1.044%	$20,900	30	$1,992,905	$99,700	No	$768,500
85	CC	1071548342	PRIETO CUCAITA DANIEL FRANCISCO									X									230301	20	$1,409,270	$225,500	EPS017	20	$1,409,270	$176,200	CCF22	20	$1,409,270	$56,400	14-11	20	$1,409,270	1.044%	$14,800	20	$1,409,270	$70,500	No	$543,400
86	CC	1071548342	PRIETO CUCAITA DANIEL FRANCISCO													X					230301	10	$583,635	$93,400	EPS017	10	$583,635	$73,000	CCF22	10	$583,635	$23,400	14-11	10	$583,635	0.000%	$0	10	$583,635	$29,300	No	$219,100
87	CC	39622827	QUIJANO ROMERO MIREYA									X									230301	30	$1,992,905	$318,900	EPS017	30	$1,992,905	$249,200	CCF22	30	$1,992,905	$79,800	14-11	30	$1,992,905	1.044%	$20,900	30	$1,992,905	$99,700	No	$768,500
88	CC	1003520168	RAMIREZ BELLO LINA DANIELA									X									230301	30	$2,021,689	$323,500	EPS005	30	$2,021,689	$252,800	CCF22	30	$2,021,689	$80,900	14-11	30	$2,021,689	1.044%	$21,200	30	$2,021,689	$101,200	No	$779,600
89	CC	1095934558	RAMIREZ PEREZ MARIA FERNANDA							X											230301	30	$3,502,000	$560,400	EPS005	30	$3,502,000	$437,800	CCF22	30	$3,502,000	$140,100	14-11	30	$3,502,000	1.044%	$36,600	30	$3,502,000	$175,200	No	$1,350,100
90	CC	1069744335	RINCON CASTILLO YURI ANDREA									X									25-14	30	$2,007,572	$321,300	EPS017	30	$2,007,572	$251,000	CCF22	30	$2,007,572	$80,400	14-11	30	$2,007,572	1.044%	$21,000	30	$2,007,572	$100,500	No	$774,200

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91	CC	1069752450	RIOS GARZON JAVIER ALEJANDRO							X		X									230301	30	$4,051,172	$648,200	EPS017	30	$4,051,172	$506,400	CCF22	30	$4,051,172	$162,100	14-11	30	$4,051,172	1.044%	$42,300	30	$4,051,172	$202,700	No	$1,561,700
92	CC	20391616	RODRIGUEZ MENDEZ ALBA LUCIA									X									25-14	30	$1,956,238	$313,000	EPS017	30	$1,956,238	$244,600	CCF22	30	$1,956,238	$78,300	14-11	30	$1,956,238	1.044%	$20,500	30	$1,956,238	$97,900	No	$754,300
93	CC	11383634	RODRIGUEZ ALFONSO																		230301	20	$1,167,270	$186,800	EPS017	20	$1,167,270	$146,000	CCF22	20	$1,167,270	$46,700	14-11	20	$1,167,270	1.044%	$12,200	20	$1,167,270	$58,500	No	$450,200
94	CC	11383634	RODRIGUEZ ALFONSO													X					230301	10	$583,635	$93,400	EPS017	10	$583,635	$73,000	CCF22	10	$583,635	$23,400	14-11	10	$583,635	0.000%	$0	10	$583,635	$29,300	No	$219,100
95	CC	39627476	RODRIGUEZ CAMARGO ANA LUCIA									X									25-14	30	$1,992,905	$318,900	EPS017	30	$1,992,905	$249,200	CCF22	30	$1,992,905	$79,800	14-11	30	$1,992,905	1.044%	$20,900	30	$1,992,905	$99,700	No	$768,500
96	CC	1069737869	RODRIGUEZ ROMERO JOHNATHAN									X									231001	15	$1,033,034	$165,300	EPS017	15	$1,033,034	$129,200	CCF22	15	$1,033,034	$41,400	14-11	15	$1,033,034	1.044%	$10,800	15	$1,033,034	$51,700	No	$398,400
97	CC	1069737869	RODRIGUEZ ROMERO JOHNATHAN													X					231001	15	$875,453	$140,100	EPS017	15	$875,453	$109,500	CCF22	15	$875,453	$35,100	14-11	15	$875,453	0.000%	$0	15	$875,453	$43,900	No	$328,600
98	CC	1022397843	RODRIGUEZ JARAMILLO LEONAR STEVEN							X											230301	30	$3,502,000	$560,400	EPS005	30	$3,502,000	$437,800	CCF22	30	$3,502,000	$140,100	14-11	30	$3,502,000	1.044%	$36,600	30	$3,502,000	$175,200	No	$1,350,100
99	CC	1003520393	ROJAS MORENO MONICA JERALDIN									X									25-14	30	$2,021,689	$323,500	EPS008	30	$2,021,689	$252,800	CCF22	30	$2,021,689	$80,900	14-11	30	$2,021,689	1.044%	$21,200	30	$2,021,689	$101,200	No	$779,600
100	CC	1022934208	ROMERO PEREZ ERIKA JOHANNA	X																	25-14	6	$350,181	$56,100	EPS017	6	$350,181	$43,800	CCF22	6	$350,181	$14,100	14-11	6	$350,181	1.044%	$3,700	6	$350,181	$17,700	No	$135,400
101	CC	1069716207	RUBIANO RODRIGUEZ ALDEMAR									X									230301	30	$2,014,905	$322,400	EPS005	30	$2,014,905	$251,900	CCF22	30	$2,014,905	$80,600	14-11	30	$2,014,905	1.044%	$21,100	30	$2,014,905	$100,800	No	$776,800
102	CC	81740431	RUBIANO RODRIGUEZ JHON FREDY									X									230301	30	$1,926,905	$308,400	EPS017	30	$1,926,905	$240,900	CCF22	30	$1,926,905	$77,100	14-11	30	$1,926,905	1.044%	$20,200	30	$1,926,905	$96,500	No	$743,100
103	CC	1069720739	RUBIANO LOMBANA KALEC ESTIVEN																		25-14	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$218,900	CCF22	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$1,750,905	$87,700	No	$675,200
104	CC	35252573	SABOGAL DIAZ DIVIA EUGENIA							X											25-14	30	$2,060,000	$329,600	EPS017	30	$2,060,000	$257,500	CCF22	30	$2,060,000	$82,400	14-11	30	$2,060,000	1.044%	$21,600	30	$2,060,000	$103,000	No	$794,100
105	CC	1072896381	SANABRIA CRUZ ANYI MARCELA									X									230301	30	$1,992,905	$318,900	EPS017	30	$1,992,905	$249,200	CCF22	30	$1,992,905	$79,800	14-11	30	$1,992,905	1.044%	$20,900	30	$1,992,905	$99,700	No	$768,500
106	CC	1003614401	SANABRIA MONTAÑEZ FAVIANA GISELA									X									25-14	30	$2,021,689	$323,500	EPS017	30	$2,021,689	$252,800	CCF22	30	$2,021,689	$80,900	14-11	30	$2,021,689	1.044%	$21,200	30	$2,021,689	$101,200	No	$779,600
107	CC	1073239122	SANCHEZ BAYONA EDITH JIMENA									X									230301	30	$1,992,905	$318,900	EPS037	30	$1,992,905	$249,200	CCF22	30	$1,992,905	$79,800	14-11	30	$1,992,905	1.044%	$20,900	30	$1,992,905	$99,700	No	$768,500
108	CC	35253039	SANCHEZ CARRILLO LUZ ANGELA									X									25-14	28	$1,876,178	$300,200	EPS008	28	$1,876,178	$234,600	CCF22	28	$1,876,178	$75,100	14-11	28	$1,876,178	1.044%	$19,600	28	$1,876,178	$93,900	No	$723,400
109	CC	35253039	SANCHEZ CARRILLO LUZ ANGELA											X							25-14	2	$116,727	$18,700	EPS008	2	$116,727	$14,600	CCF22	2	$116,727	$0	14-11	2	$116,727	0.000%	$0	2	$0	$0	No	$33,300
110	CC	39707726	SANCHEZ PUENTES MARIA TEODOLINDA									X									230301	15	$1,029,453	$164,800	EPS017	15	$1,029,453	$128,700	CCF22	15	$1,029,453	$41,200	14-11	15	$1,029,453	1.044%	$10,800	15	$1,029,453	$51,500	No	$397,000
111	CC	39707726	SANCHEZ PUENTES MARIA TEODOLINDA													X					230301	15	$875,453	$140,100	EPS017	15	$875,453	$109,500	CCF22	15	$875,453	$35,100	14-11	15	$875,453	0.000%	$0	15	$875,453	$43,900	No	$328,600
112	CC	1069741429	SANCHEZ VILLALOBOS MONICA ALEJANDRA									X									230301	30	$1,853,572	$296,600	EPS017	30	$1,853,572	$231,700	CCF22	30	$1,853,572	$74,200	14-11	30	$1,853,572	1.044%	$19,400	30	$1,853,572	$92,800	No	$714,700
113	CC	35252303	SIERRA HERRERA SANDRA MILENA							X											230301	30	$2,060,000	$329,600	EPS017	30	$2,060,000	$257,500	CCF22	30	$2,060,000	$82,400	14-11	30	$2,060,000	1.044%	$21,600	30	$2,060,000	$103,000	No	$794,100
114	CC	1069717910	TABIO REYES YURANI ANA MARIA									X									25-14	30	$1,904,905	$304,800	EPS005	30	$1,904,905	$238,200	CCF22	30	$1,904,905	$76,200	14-11	30	$1,904,905	1.044%	$19,900	30	$1,904,905	$95,300	No	$734,400
115	CC	24731192	TANGARIFE VALENCIA SANDRA MILENA							X											230301	21	$1,442,000	$230,800	EPS017	21	$1,442,000	$180,300	CCF22	21	$1,442,000	$57,700	14-11	21	$1,442,000	1.044%	$15,100	21	$1,442,000	$72,200	No	$556,100
116	CC	24731192	TANGARIFE VALENCIA SANDRA MILENA											X							230301	9	$525,272	$84,100	EPS017	9	$525,272	$65,700	CCF22	9	$525,272	$0	14-11	9	$525,272	0.000%	$0	9	$0	$0	No	$149,800
117	CC	1069718331	TORRES VARGAS LILIANA YANETH									X									230301	30	$1,956,238	$313,000	EPS017	30	$1,956,238	$244,600	CCF22	30	$1,956,238	$78,300	14-11	30	$1,956,238	1.044%	$20,500	30	$1,956,238	$97,900	No	$754,300
118	CC	1069726576	TORRES CUBILLOS WILMAR EDUARDO									X									230301	30	$1,992,905	$318,900	EPS017	30	$1,992,905	$249,200	CCF22	30	$1,992,905	$79,800	14-11	30	$1,992,905	1.044%	$20,900	30	$1,992,905	$99,700	No	$768,500
119	CC	1003517376	URREA ORIGUA HANZ JEFREY													X					230201	12	$700,362	$112,100	EPS041	12	$700,362	$87,600	CCF22	12	$700,362	$28,100	14-11	12	$700,362	0.000%	$0	12	$700,362	$35,200	No	$263,000
120	CC	1003517376	URREA ORIGUA HANZ JEFREY									X									230201	18	$1,215,628	$194,600	EPS041	18	$1,215,628	$152,000	CCF22	18	$1,215,628	$48,700	14-11	18	$1,215,628	1.044%	$12,700	18	$1,215,628	$60,900	No	$468,900
121	CC	82390642	VALENCIA MONJE GUSTAVO ADOLFO							X											25-14	30	$3,502,000	$560,400	EPS017	30	$3,502,000	$437,800	CCF22	30	$3,502,000	$140,100	14-11	30	$3,502,000	1.044%	$36,600	30	$3,502,000	$175,200	No	$1,350,100

122	CC	1069746010	VERGARA LOPEZ MAYERLY JOHANNA							X											230301	30	$2,530,000	$404,800	EPS017	30	$2,530,000	$316,300	CCF22	30	$2,530,000	$101,200	14-11	30	$2,530,000	1.044%	$26,500	30	$2,530,000	$126,500	No	$975,300
123	CC	1085691066	ZAMBRANO DELGADO YULIZA FERNANDA	X																	230301	30	$3,502,000	$560,400	EPS017	30	$3,502,000	$437,800	CCF22	30	$3,502,000	$140,100	14-11	30	$3,502,000	1.044%	$36,600	30	$3,502,000	$175,200	No	$1,350,100
124	CC	1026284731	ZULUAGA ECHEVERRI ELIZABETH	X																	230201	30	$3,502,000	$560,400	EPS005	30	$3,502,000	$437,800	CCF22	30	$3,502,000	$140,100	14-11	30	$3,502,000	1.044%	$36,600	30	$3,502,000	$175,200	No	$1,350,100
Total	**Afiliados(107)**																						$237,911,786	$38,071,400			$237,911,786	$29,746,400			$237,911,786	$9,460,400			$237,911,786		$2,400,700		$236,351,824	$11,827,900		$91,506,800

PLANILLA PAGADA

aportes en línea

Planilla Resumen

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				107	$38,071,400	$0	$0	$38,071,400
COLFONDOS	231001	800,227,940	6	1	$305,400	$0	$0	$305,400
COLPENSIONES	25-14	900,336,004	7	32	$11,898,300	$0	$0	$11,898,300
PORVENIR	230301	800,224,808	8	68	$23,709,800	$0	$0	$23,709,800
PROTECCION	230201	800,229,739	0	6	$2,157,900	$0	$0	$2,157,900
ARL (ADMINISTRADORAS: 1)				107	$2,400,700	$0	$0	$2,400,700
ARL SURA	14-11	890,903,790	5	107	$2,400,700	$0	$0	$2,400,700
CCF (ADMINISTRADORAS: 1)				107	$9,460,400	$0	$0	$9,460,400
COLSUBSIDIO	CCF22	860,007,336	1	107	$9,460,400	$0	$0	$9,460,400
EPS (ADMINISTRADORAS: 6)				107	$29,746,400	$0	$0	$29,746,400
COMPENSAR	EPS008	860,066,942	7	9	$2,625,200	$0	$0	$2,625,200
FAMISANAR	EPS017	830,003,564	7	62	$16,511,700	$0	$0	$16,511,700
NUEVA E.P.S.	EPS037	900,156,264	2	10	$2,830,100	$0	$0	$2,830,100
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	5	$1,200,600	$0	$0	$1,200,600
SALUD TOTAL	EPS002	800,130,907	4	4	$1,008,600	$0	$0	$1,008,600
SANITAS	EPS005	800,251,440	6	17	$5,570,200	$0	$0	$5,570,200
ICBF (ADMINISTRADORAS: 1)				107	$7,094,900	$0	$0	$7,094,900
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	107	$7,094,900	$0	$0	$7,094,900
SENA (ADMINISTRADORAS: 1)				107	$4,733,000	$0	$0	$4,733,000
SENA	PASENA	899,999,034	1	107	$4,733,000	$0	$0	$4,733,000
TOTAL				**107**	**$91,506,800**	**$0**	**$0**	**$91,506,800**

aportes en línea

Resumen General de Pago

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
CC 22082918		GIRALDO DUQUE OFELIA DEL SOCORRO	INDEPENDIENTE	PRINCIPAL	kmt 2 via fasagasuga	FUSAGASUGA-CUNDINAMARCA	3022371383	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-07	2026-07	539364511	9508115685	I	2026/08/06	2026/08/04	BANCO AV VILLAS	0	$237,200

LIQUIDACION DETALLADA DE APORTES

EMPLEADO					PENSION		SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación	Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
Sucursal: PRINCIPAL (1 Afiliados)					$0	$0			$1,750,905	$218,900			$0	$0			$1,750,905	$18,300		$0	$0
Centro de Trabajo: PRINCIPAL (1 Afiliados)					$0	$0			$1,750,905	$218,900			$0	$0			$1,750,905	$18,300		$0	$0
Ciudad: FUSAGASUGA Depto: CUNDINAMARCA (1 Afiliados)					$0	$0			$1,750,905	$218,900			$0	$0			$1,750,905	$18,300		$0	$0
1	CC	22082918	GIRALDO OFELIA		0	$0	$0	EPS037	30	$1,750,905	$218,900		0	$0	$0	14-11	30	$1,750,905	$18,300	0	$0	$0
Total		**Afiliados(1)**				$0	$0			$1,750,905	$218,900			$0	$0			$1,750,905	$18,300		$0	$0

aportes en línea

Resumen General de Pago

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
CC 22082918		GIRALDO DUQUE OFELIA DEL SOCORRO	INDEPENDIENTE	PRINCIPAL	kmt 2 via fasagasuga	FUSAGASUGA-CUNDINAMARCA	3022371383	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-07	2026-07	539364511	9508115685	I	2026/08/06	2026/08/04	BANCO AV VILLAS	0	$237,200

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
ARL (ADMINISTRADORAS: 1)				1	$18,300	$0	$0	$18,300
ARL SURA	14-11	890,903,790	5	1	$18,300	$0	$0	$18,300
EPS (ADMINISTRADORAS: 1)				1	$218,900	$0	$0	$218,900
NUEVA E.P.S.	EPS037	900,156,264	2	1	$218,900	$0	$0	$218,900
TOTAL				1	$237,200	$0	$0	$237,200

aportes en línea

Resumen General de Pago

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
CC 79749833		GARCIA GOMEZ CARLOS EDUARDO	INDEPENDIENTE	PRINCIPAL	CR 65 # 4 d - 67	BOGOTA-BOGOTA D.E.	2620961	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-07	2026-07	503174092	9508335545	I	2026/08/11	2026/07/23	BANCOLOMBIA	0	$579,000

LIQUIDACION DETALLADA DE APORTES

EMPLEADO					PENSION		SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación	Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
Sucursal: PRINCIPAL (1 Afiliados)					$1,871,236	$299,400			$1,871,236	$234,000			$0	$0			$1,871,236	$45,600		$0	$0
Centro de Trabajo: PRINCIPAL (1 Afiliados)					$1,871,236	$299,400			$1,871,236	$234,000			$0	$0			$1,871,236	$45,600		$0	$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (1 Afiliados)					$1,871,236	$299,400			$1,871,236	$234,000			$0	$0			$1,871,236	$45,600		$0	$0
1	CC	79749833	GARCIA CARLOS	230201	30	$1,871,236	$299,400	EPS005	30	$1,871,236	$234,000		0	$0	$0	14-11	30	$1,871,236	$45,600	0	$0	$0
Total		**Afiliados(1)**				$1,871,236	$299,400			$1,871,236	$234,000			$0	$0			$1,871,236	$45,600		$0	$0

aportes en línea

Resumen General de Pago

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
CC 79749833		GARCIA GOMEZ CARLOS EDUARDO	INDEPENDIENTE	PRINCIPAL	CR 65 # 4 d - 67	BOGOTA-BOGOTA D.E.	2620961	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-07	2026-07	503174092	9508335545	I	2026/08/11	2026/07/23	BANCOLOMBIA	0	$579,000

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 1)				1	$299,400	$0	$0	$299,400
PROTECCION	230201	800,229,739	0	1	$299,400	$0	$0	$299,400
ARL (ADMINISTRADORAS: 1)				1	$45,600	$0	$0	$45,600
ARL SURA	14-11	890,903,790	5	1	$45,600	$0	$0	$45,600
EPS (ADMINISTRADORAS: 1)				1	$234,000	$0	$0	$234,000
SANITAS	EPS005	800,251,440	6	1	$234,000	$0	$0	$234,000
TOTAL				1	$579,000	$0	$0	$579,000

aportes en línea

Resumen General de Pago

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
CC 1072895389		JULIAN GOMEZ	INDEPENDIENTE	Principal	Cra 40# 21a -08	FUSAGASUGA-CUNDINAMARCA	3204258750	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-07	2026-07	539308118	9508921898	I	2026/08/25	2026/08/04	BANCO AV VILLAS	0	$517,400

LIQUIDACION DETALLADA DE APORTES

EMPLEADO					PENSION		SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación	Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
Sucursal: Principal (1 Afiliados)					$1,750,905	$280,200			$1,750,905	$218,900			$0	$0			$1,750,905	$18,300		$0	$0
Centro de Trabajo: Principal (1 Afiliados)					$1,750,905	$280,200			$1,750,905	$218,900			$0	$0			$1,750,905	$18,300		$0	$0
Ciudad: FUSAGASUGA Depto: CUNDINAMARCA (1 Afiliados)					$1,750,905	$280,200			$1,750,905	$218,900			$0	$0			$1,750,905	$18,300		$0	$0
1	CC	1072895389	GOMEZ JULIAN	230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$218,900		0	$0	$0	14-11	30	$1,750,905	$18,300	0	$0	$0
Total		**Afiliados(1)**				$1,750,905	$280,200			$1,750,905	$218,900			$0	$0			$1,750,905	$18,300		$0	$0

aportes en línea

Resumen General de Pago

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
CC 1072895389		JULIAN GOMEZ	INDEPENDIENTE	Principal	Cra 40# 21a -08	FUSAGASUGA-CUNDINAMARCA	3204258750	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-07	2026-07	539308118	9508921898	I	2026/08/25	2026/08/04	BANCO AV VILLAS	0	$517,400

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 1)				1	$280,200	$0	$0	$280,200
PORVENIR	230301	800,224,808	8	1	$280,200	$0	$0	$280,200
ARL (ADMINISTRADORAS: 1)				1	$18,300	$0	$0	$18,300
ARL SURA	14-11	890,903,790	5	1	$18,300	$0	$0	$18,300
EPS (ADMINISTRADORAS: 1)				1	$218,900	$0	$0	$218,900
SANITAS	EPS005	800,251,440	6	1	$218,900	$0	$0	$218,900
TOTAL				1	$517,400	$0	$0	$517,400

aportes en línea

Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
CC 79749833		GARCIA GOMEZ CARLOS EDUARDO	INDEPENDIENTE	PRINCIPAL	CR 65 # 4 d - 67	BOGOTA-BOGOTA D.E.	2620961	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-04	2026-04	236179429	9503258109	I	2026/05/11	2026/04/20	BANCOLOMBIA	0	$541,800

LIQUIDACION DETALLADA DE APORTES

EMPLEADO			NOVEDADES														PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.	Identificación	Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: PRINCIPAL (1 Afiliados)																						$1,750,905	$280,200			$1,750,905	$218,900			$0	$0			$1,750,905		$42,700		$0	$0		$541,800
Centro de Trabajo: PRINCIPAL (1 Afiliados)																						$1,750,905	$280,200			$1,750,905	$218,900			$0	$0			$1,750,905		$42,700		$0	$0		$541,800
Ciudad: BOGOTA Depto: BOGOTA D.E. (1 Afiliados)																						$1,750,905	$280,200			$1,750,905	$218,900			$0	$0			$1,750,905		$42,700		$0	$0		$541,800
1	CC	79749833 GARCIA CARLOS																		230201	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$218,900		0	$0	$0	14-11	30	$1,750,905	2.436%	$42,700	0	$0	$0	No	$541,800
Total	**Afiliados(1)**																					$1,750,905	$280,200			$1,750,905	$218,900			$0	$0			$1,750,905		$42,700		$0	$0		$541,800

aportes en línea

Planilla Resumen

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 1)				1	$280,200	$0	$0	$280,200
PROTECCION	230201	800,229,739	0	1	$280,200	$0	$0	$280,200
ARL (ADMINISTRADORAS: 1)				1	$42,700	$0	$0	$42,700
ARL SURA	14-11	890,903,790	5	1	$42,700	$0	$0	$42,700
EPS (ADMINISTRADORAS: 1)				1	$218,900	$0	$0	$218,900
SANITAS	EPS005	800,251,440	6	1	$218,900	$0	$0	$218,900
TOTAL				**1**	**$541,800**	**$0**	**$0**	**$541,800**

aportes en línea

Resumen General de Pago

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
CC 79749833		GARCIA GOMEZ CARLOS EDUARDO	INDEPENDIENTE	PRINCIPAL	CR 65 # 4 d - 67	BOGOTA-BOGOTA D.E.	2620961	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-04	2026-04	288886786	9504450518	N	2026/05/11	2026/05/07	BANCOLOMBIA	0	$37,200

LIQUIDACION DETALLADA DE APORTES

EMPLEADO					PENSION		SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación	Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
Sucursal: PRINCIPAL (1 Afiliados)					$120,331	$19,200			$120,331	$15,100			$0	$0			$120,331	$2,900		$0	$0
Centro de Trabajo: PRINCIPAL (1 Afiliados)					$120,331	$19,200			$120,331	$15,100			$0	$0			$120,331	$2,900		$0	$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (1 Afiliados)					$120,331	$19,200			$120,331	$15,100			$0	$0			$120,331	$2,900		$0	$0
1	CC	79749833	GARCIA CARLOS	230201	30	($1,750,905)	($280,200)	EPS005	30	($1,750,905)	($218,900)		0	$0	$0	14-11	30	($1,750,905)	($42,700)	0	$0	$0
2	CC	79749833	GARCIA CARLOS	230201	30	$1,871,236	$299,400	EPS005	30	$1,871,236	$234,000		0	$0	$0	14-11	30	$1,871,236	$45,600	0	$0	$0
Total		**Afiliados(1)**				$120,331	$19,200			$120,331	$15,100			$0	$0			$120,331	$2,900		$0	$0

aportes en línea

Resumen General de Pago

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
CC 79749833		GARCIA GOMEZ CARLOS EDUARDO	INDEPENDIENTE	PRINCIPAL	CR 65 # 4 d - 67	BOGOTA-BOGOTA D.E.	2620961	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-04	2026-04	288886786	9504450518	N	2026/05/11	2026/05/07	BANCOLOMBIA	0	$37,200

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 1)				1	$19,200	$0	$0	$19,200
PROTECCION	230201	800,229,739	0	1	$19,200	$0	$0	$19,200
ARL (ADMINISTRADORAS: 1)				1	$2,900	$0	$0	$2,900
ARL SURA	14-11	890,903,790	5	1	$2,900	$0	$0	$2,900
EPS (ADMINISTRADORAS: 1)				1	$15,100	$0	$0	$15,100
SANITAS	EPS005	800,251,440	6	1	$15,100	$0	$0	$15,100
TOTAL				1	$37,200	$0	$0	$37,200

aportes en línea

Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
CC 22082918		GIRALDO DUQUE OFELIA DEL SOCORRO	INDEPENDIENTE	PRINCIPAL	kmt 2 via fasagasuga	FUSAGASUGA-CUNDINAMARCA	3022371383	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-04	2026-04	277657929	9503373152	I	2026/05/07	2026/05/04	BANCO AV VILLAS		$237,200

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																PENSION				SALUD				CCF				RIESGOS				PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1	CC	22082918	GIRALDO DUQUE OFELIA DEL SOCORRO																			0	$0	$0	EPS037	30	$1,750,905	$218,900		0	$0	$0	14-11	30	$1,750,905	$18,300	0	$0	$0	No	$237,200
Total	**Afiliados(1)**																						$0	$0			$1,750,905	$218,900			$0	$0			$1,750,905	$18,300		$0	$0		$237,200

Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
CC 22082918		GIRALDO DUQUE OFELIA DEL SOCORRO	INDEPENDIENTE	PRINCIPAL	kmt 2 via fasagasuga	FUSAGASUGA-CUNDINAMARCA	3022371383	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-04	2026-04	277657929	9503373152	I	2026/05/07	2026/05/04	BANCO AV VILLAS		$237,200

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	SALDOS E INCAPACIDADES	VALOR A PAGAR
ARL (ADMINISTRADORAS: 1)				1	$18,300	$0	$18,300
ARL SURA	14-11	890,903,790	5	1	$18,300	$0	$18,300
EPS (ADMINISTRADORAS: 1)				1	$218,900	$0	$218,900
NUEVA E.P.S.	EPS037	900,156,264	2	1	$218,900	$0	$218,900
TOTAL				**1**	**$237,200**	**$0**	**$237,200**

aportes en línea

Resumen General de Pago

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
CC 1072895389		JULIAN GOMEZ	INDEPENDIENTE	Principal	Cra 40# 21a -08	FUSAGASUGA-CUNDINAMARCA	3204258750	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-06	2026-06	447414377	9507330174	I	2026/07/23	2026/07/03	BANCO AV VILLAS	0	$517,400

LIQUIDACION DETALLADA DE APORTES

EMPLEADO					PENSION		SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación	Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
Sucursal: Principal (1 Afiliados)					$1,750,905	$280,200			$1,750,905	$218,900			$0	$0			$1,750,905	$18,300		$0	$0
Centro de Trabajo: Principal (1 Afiliados)					$1,750,905	$280,200			$1,750,905	$218,900			$0	$0			$1,750,905	$18,300		$0	$0
Ciudad: FUSAGASUGA Depto: CUNDINAMARCA (1 Afiliados)					$1,750,905	$280,200			$1,750,905	$218,900			$0	$0			$1,750,905	$18,300		$0	$0
1	CC	1072895389	GOMEZ JULIAN	230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$218,900		0	$0	$0	14-11	30	$1,750,905	$18,300	0	$0	$0
Total		**Afiliados(1)**				$1,750,905	$280,200			$1,750,905	$218,900			$0	$0			$1,750,905	$18,300		$0	$0

aportes en línea

Resumen General de Pago

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
CC 1072895389		JULIAN GOMEZ	INDEPENDIENTE	Principal	Cra 40# 21a -08	FUSAGASUGA-CUNDINAMARCA	3204258750	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-06	2026-06	447414377	9507330174	I	2026/07/23	2026/07/03	BANCO AV VILLAS	0	$517,400

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 1)				1	$280,200	$0	$0	$280,200
PORVENIR	230301	800,224,808	8	1	$280,200	$0	$0	$280,200
ARL (ADMINISTRADORAS: 1)				1	$18,300	$0	$0	$18,300
ARL SURA	14-11	890,903,790	5	1	$18,300	$0	$0	$18,300
EPS (ADMINISTRADORAS: 1)				1	$218,900	$0	$0	$218,900
SANITAS	EPS005	800,251,440	6	1	$218,900	$0	$0	$218,900
TOTAL				1	$517,400	$0	$0	$517,400

aportes en línea

Resumen General de Pago

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
CC 79749833		GARCIA GOMEZ CARLOS EDUARDO	INDEPENDIENTE	PRINCIPAL	CR 65 # 4 d - 67	BOGOTA-BOGOTA D.E.	2620961	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-06	2026-06	408383634	9506618590	I	2026/07/08	2026/06/22	BANCOLOMBIA	0	$579,000

LIQUIDACION DETALLADA DE APORTES

EMPLEADO					PENSION		SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación	Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
Sucursal: PRINCIPAL (1 Afiliados)					$1,871,236	$299,400			$1,871,236	$234,000			$0	$0			$1,871,236	$45,600		$0	$0
Centro de Trabajo: PRINCIPAL (1 Afiliados)					$1,871,236	$299,400			$1,871,236	$234,000			$0	$0			$1,871,236	$45,600		$0	$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (1 Afiliados)					$1,871,236	$299,400			$1,871,236	$234,000			$0	$0			$1,871,236	$45,600		$0	$0
1	CC	79749833	GARCIA CARLOS	230201	30	$1,871,236	$299,400	EPS005	30	$1,871,236	$234,000		0	$0	$0	14-11	30	$1,871,236	$45,600	0	$0	$0
Total		**Afiliados(1)**				$1,871,236	$299,400			$1,871,236	$234,000			$0	$0			$1,871,236	$45,600		$0	$0

aportes en línea

Resumen General de Pago

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
CC 79749833		GARCIA GOMEZ CARLOS EDUARDO	INDEPENDIENTE	PRINCIPAL	CR 65 # 4 d - 67	BOGOTA-BOGOTA D.E.	2620961	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-06	2026-06	408383634	9506618590	I	2026/07/08	2026/06/22	BANCOLOMBIA	0	$579,000

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 1)				1	$299,400	$0	$0	$299,400
PROTECCION	230201	800,229,739	0	1	$299,400	$0	$0	$299,400
ARL (ADMINISTRADORAS: 1)				1	$45,600	$0	$0	$45,600
ARL SURA	14-11	890,903,790	5	1	$45,600	$0	$0	$45,600
EPS (ADMINISTRADORAS: 1)				1	$234,000	$0	$0	$234,000
SANITAS	EPS005	800,251,440	6	1	$234,000	$0	$0	$234,000
TOTAL				1	$579,000	$0	$0	$579,000

aportes en línea

Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
CC 79749833		GARCIA GOMEZ CARLOS EDUARDO	INDEPENDIENTE	PRINCIPAL	CR 65 # 4 d - 67	BOGOTA-BOGOTA D.E.	2620961	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-05	2026-05	335392009	9505356013	I	2026/06/09	2026/05/25	BANCOLOMBIA	0	$579,000

LIQUIDACION DETALLADA DE APORTES

EMPLEADO			NOVEDADES															PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.	Identificación	Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: PRINCIPAL (1 Afiliados)																						$1,871,236	$299,400			$1,871,236	$234,000			$0	$0			$1,871,236		$45,600		$0	$0		$579,000
Centro de Trabajo: PRINCIPAL (1 Afiliados)																						$1,871,236	$299,400			$1,871,236	$234,000			$0	$0			$1,871,236		$45,600		$0	$0		$579,000
Ciudad: BOGOTA Depto: BOGOTA D.E. (1 Afiliados)																						$1,871,236	$299,400			$1,871,236	$234,000			$0	$0			$1,871,236		$45,600		$0	$0		$579,000
1	CC	79749833	GARCIA CARLOS																	230201	30	$1,871,236	$299,400	EPS005	30	$1,871,236	$234,000		0	$0	$0	14-11	30	$1,871,236	2.436%	$45,600	0	$0	$0	No	$579,000
Total	**Afiliados(1)**																					$1,871,236	$299,400			$1,871,236	$234,000			$0	$0			$1,871,236		$45,600		$0	$0		$579,000

aportes en línea

Planilla Resumen

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 1)				1	$299,400	$0	$0	$299,400
PROTECCION	230201	800,229,739	0	1	$299,400	$0	$0	$299,400
ARL (ADMINISTRADORAS: 1)				1	$45,600	$0	$0	$45,600
ARL SURA	14-11	890,903,790	5	1	$45,600	$0	$0	$45,600
EPS (ADMINISTRADORAS: 1)				1	$234,000	$0	$0	$234,000
SANITAS	EPS005	800,251,440	6	1	$234,000	$0	$0	$234,000
TOTAL				**1**	**$579,000**	**$0**	**$0**	**$579,000**

aportes en línea

Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
CC 22082918		GIRALDO DUQUE OFELIA DEL SOCORRO	INDEPENDIENTE	PRINCIPAL	kmt 2 via fasagasuga	FUSAGASUGA-CUNDINAMARCA	3022371383	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-05	2026-05	355256469	9504945447	I	2026/06/04	2026/06/01	BANCO AV VILLAS		$237,200

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																PENSION				SALUD				CCF				RIESGOS				PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1	CC	22082918	GIRALDO DUQUE OFELIA DEL SOCORRO																			0	$0	$0	EPS037	30	$1,750,905	$218,900		0	$0	$0	14-11	30	$1,750,905	$18,300	0	$0	$0	No	$237,200
Total	**Afiliados(1)**																						$0	$0			$1,750,905	$218,900			$0	$0			$1,750,905	$18,300		$0	$0		$237,200

aportes en línea

Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
CC 22082918		GIRALDO DUQUE OFELIA DEL SOCORRO	INDEPENDIENTE	PRINCIPAL	kmt 2 via fasagasuga	FUSAGASUGA-CUNDINAMARCA	3022371383	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-05	2026-05	355256469	9504945447	I	2026/06/04	2026/06/01	BANCO AV VILLAS		$237,200

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	SALDOS E INCAPACIDADES	VALOR A PAGAR
ARL (ADMINISTRADORAS: 1)				1	$18,300	$0	$18,300
ARL SURA	14-11	890,903,790	5	1	$18,300	$0	$18,300
EPS (ADMINISTRADORAS: 1)				1	$218,900	$0	$218,900
NUEVA E.P.S.	EPS037	900,156,264	2	1	$218,900	$0	$218,900
TOTAL				**1**	**$237,200**	**$0**	**$237,200**

aportes en línea

Resumen General de Pago

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
CC 1072895389		JULIAN GOMEZ	INDEPENDIENTE	Principal	Cra 40# 21a -08	FUSAGASUGA-CUNDINAMARCA	3204258750	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-05	2026-05	353280322	9505771212	I	2026/06/23	2026/06/01	BANCO AV VILLAS	0	$517,400

LIQUIDACION DETALLADA DE APORTES

EMPLEADO					PENSION		SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación	Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
Sucursal: Principal (1 Afiliados)					$1,750,905	$280,200			$1,750,905	$218,900			$0	$0			$1,750,905	$18,300		$0	$0
Centro de Trabajo: Principal (1 Afiliados)					$1,750,905	$280,200			$1,750,905	$218,900			$0	$0			$1,750,905	$18,300		$0	$0
Ciudad: FUSAGASUGA Depto: CUNDINAMARCA (1 Afiliados)					$1,750,905	$280,200			$1,750,905	$218,900			$0	$0			$1,750,905	$18,300		$0	$0
1	CC	1072895389	GOMEZ JULIAN	230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$218,900		0	$0	$0	14-11	30	$1,750,905	$18,300	0	$0	$0
Total		**Afiliados(1)**				$1,750,905	$280,200			$1,750,905	$218,900			$0	$0			$1,750,905	$18,300		$0	$0

aportes en línea

Resumen General de Pago

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
CC 1072895389		JULIAN GOMEZ	INDEPENDIENTE	Principal	Cra 40# 21a -08	FUSAGASUGA-CUNDINAMARCA	3204258750	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-05	2026-05	353280322	9505771212	I	2026/06/23	2026/06/01	BANCO AV VILLAS	0	$517,400

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 1)				1	$280,200	$0	$0	$280,200
PORVENIR	230301	800,224,808	8	1	$280,200	$0	$0	$280,200
ARL (ADMINISTRADORAS: 1)				1	$18,300	$0	$0	$18,300
ARL SURA	14-11	890,903,790	5	1	$18,300	$0	$0	$18,300
EPS (ADMINISTRADORAS: 1)				1	$218,900	$0	$0	$218,900
SANITAS	EPS005	800,251,440	6	1	$218,900	$0	$0	$218,900
TOTAL				1	$517,400	$0	$0	$517,400