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 860518504	5	COMPANIA DE SEGURIDAD NACIONAL COMSENAL LTDA	A - 200 O MAS COTIZANTES	PRINCIPAL	CALLE 72 # 28 - 52	BOGOTA-BOGOTA D.E.	2501814	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-09	2026-10	704764804	9512135863	E	2026/10/02	2026/10/02	BANCO DE BOGOTA	0	$150,206,900

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	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 (212 Afiliados)																						$519,168,662	$83,151,500			$541,043,265	$21,650,000			$537,851,959	$21,515,100			$537,884,341		$23,890,300		$0	$0		$150,206,900
Centro de Trabajo: CENTRO TRABAJO 0 (212 Afiliados)																						$519,168,662	$83,151,500			$541,043,265	$21,650,000			$537,851,959	$21,515,100			$537,884,341		$23,890,300		$0	$0		$150,206,900
Ciudad: BOGOTA Depto: BOGOTA D.E. (204 Afiliados)																						$497,687,703	$79,714,000			$519,562,306	$20,790,300			$516,371,000	$20,655,400			$516,403,382		$22,955,300		$0	$0		$144,115,000
1	CC	1074558646	AGUDELO CAICEDO JHON ALEXANDER		X							X									230201	7	$1,973,909	$315,900	EPS017	7	$1,973,909	$79,000	CCF22	7	$1,973,909	$79,000	14-4	7	$1,973,909	4.350%	$85,900	7	$0	$0	Si	$559,800
2	CC	52781059	AGUIAR CAMPOS LEIDI MILENA																		230201	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF22	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
3	CC	80659491	AGUIRRE MOLINA JHON JAIRO									X									230201	30	$2,560,957	$409,800	EPS002	30	$2,560,957	$102,500	CCF22	30	$2,560,957	$102,500	14-4	30	$2,560,957	4.350%	$111,500	30	$0	$0	Si	$726,300
4	CC	1003751975	ALARCON RODRIGUEZ HECTOR NICOLAS									X									230301	30	$2,560,957	$409,800	EPS017	30	$2,560,957	$102,500	CCF22	30	$2,560,957	$102,500	14-4	30	$2,560,957	4.350%	$111,500	30	$0	$0	Si	$726,300
5	CC	3192894	ALEMAN ALARCON LUBER ANTONIO									X									230201	30	$2,946,344	$471,500	EPS005	30	$2,946,344	$117,900	CCF22	30	$2,946,344	$117,900	14-4	30	$2,946,344	4.350%	$128,200	30	$0	$0	Si	$835,500
6	CC	80539983	ALVARADO FUENTES EDIC MERCK		X							X									25-14	7	$1,183,623	$189,400	EPS017	7	$1,183,623	$47,400	CCF22	7	$1,183,623	$47,400	14-4	7	$1,183,623	4.350%	$51,500	7	$0	$0	Si	$335,700
7	CC	80427447	ALVAREZ CASTRO FABIO									X									25-14	30	$2,560,957	$409,800	EPS010	30	$2,560,957	$102,500	CCF22	30	$2,560,957	$102,500	14-4	30	$2,560,957	4.350%	$111,500	30	$0	$0	Si	$726,300
8	CC	3192757	AMAYA CASALLAS JOSE GUSTAVO		X							X									230301	9	$3,433,554	$549,400	EPS037	9	$3,433,554	$137,400	CCF22	9	$3,433,554	$137,400	14-4	9	$3,433,554	4.350%	$149,400	9	$0	$0	Si	$973,600
9	CC	1074557724	ANGEL ALARCON LUIS ORLANDO									X									230301	30	$2,560,957	$409,800	EPS037	30	$2,560,957	$102,500	CCF22	30	$2,560,957	$102,500	14-4	30	$2,560,957	4.350%	$111,500	30	$0	$0	Si	$726,300
10	CC	93083558	ARAGON DEVIA ORLANDO									X									25-14	19	$1,621,939	$259,600	EPS017	19	$1,621,939	$64,900	CCF22	19	$1,621,939	$64,900	14-4	19	$1,621,939	4.350%	$70,600	19	$0	$0	Si	$460,000
11	CC	93083558	ARAGON DEVIA ORLANDO													X					25-14	11	$920,675	$147,400	EPS017	11	$920,675	$36,900	CCF22	11	$0	$0	14-4	11	$920,675	0.000%	$0	11	$0	$0	Si	$184,300
12	CC	79512484	ARDILA ARENAS ANTONIO									X									230201	30	$2,560,957	$409,800	EPS017	30	$2,560,957	$102,500	CCF22	30	$2,560,957	$102,500	14-4	30	$2,560,957	4.350%	$111,500	30	$0	$0	Si	$726,300
13	CC	3195713	AREVALO BERNAL JAIRO ANTONIO									X									25-14	20	$1,707,305	$273,200	EPS037	20	$1,707,305	$68,300	CCF22	20	$2,115,849	$84,700	14-4	20	$1,707,305	4.350%	$74,300	20	$0	$0	Si	$500,500
14	CC	3195713	AREVALO BERNAL JAIRO ANTONIO													X					25-14	10	$853,653	$136,600	EPS037	10	$853,653	$34,200	CCF22	10	$583,635	$23,400	14-4	10	$853,653	0.000%	$0	10	$0	$0	Si	$194,200
15	CC	1052358143	AREVALO PINZON MARIA ISABEL									X									230301	30	$2,560,957	$409,800	EPS008	30	$2,560,957	$102,500	CCF22	30	$2,560,957	$102,500	14-4	30	$2,560,957	4.350%	$111,500	30	$0	$0	Si	$726,300
16	CC	1074558427	AVILA CAÑON BRAYAN FAIR		X							X									25-14	8	$1,238,008	$198,100	EPS005	8	$1,238,008	$49,600	CCF22	8	$1,238,008	$49,600	14-4	8	$1,238,008	4.350%	$53,900	8	$0	$0	Si	$351,200
17	CC	1053323923	AVILA ORTEGON JOSE JULIAN									X									230301	30	$2,560,957	$409,800	EPS005	30	$2,560,957	$102,500	CCF22	30	$2,560,957	$102,500	14-4	30	$2,560,957	4.350%	$111,500	30	$0	$0	Si	$726,300
18	CC	80280949	AZA NIEL JOSE OMAR									X									25-14	30	$3,080,487	$492,900	EPS002	30	$3,080,487	$123,300	CCF22	30	$3,080,487	$123,300	14-4	30	$3,080,487	6.960%	$214,500	30	$0	$0	Si	$954,000
19	CC	1077294667	BALLEN BARRAGAN RAFAEL ANTONIO									X									230301	30	$2,560,957	$409,800	EPS037	30	$2,560,957	$102,500	CCF22	30	$2,560,957	$102,500	14-4	30	$2,560,957	4.350%	$111,500	30	$0	$0	Si	$726,300
20	CC	80452527	BARBOSA GUARIN JESUS ALBERTO									X									231001	30	$2,560,957	$409,800	EPS005	30	$2,560,957	$102,500	CCF22	30	$2,560,957	$102,500	14-4	30	$2,560,957	4.350%	$111,500	30	$0	$0	Si	$726,300
21	CC	3191655	BECERRA AMAYA JOSE AGUSTIN									X									25-14	30	$2,946,344	$471,500	EPS017	30	$2,946,344	$117,900	CCF22	30	$2,946,344	$117,900	14-4	30	$2,946,344	4.350%	$128,200	30	$0	$0	Si	$835,500
22	CC	2986204	BELLO SARMIENTO MANUEL ANTONIO									X									25-14	16	$1,365,844	$218,600	EPS037	16	$1,365,844	$54,700	CCF22	16	$2,182,932	$87,400	14-4	16	$1,365,844	4.350%	$59,500	16	$0	$0	Si	$420,200
23	CC	2986204	BELLO SARMIENTO MANUEL ANTONIO													X					25-14	9	$768,288	$123,000	EPS037	9	$768,288	$30,800	CCF22	9	$525,272	$21,100	14-4	9	$768,288	0.000%	$0	9	$0	$0	Si	$174,900
24	CC	2986204	BELLO SARMIENTO MANUEL ANTONIO													X					25-14	5	$426,827	$68,300	EPS037	5	$426,827	$17,100	CCF22	5	$583,635	$23,400	14-4	5	$426,827	0.000%	$0	5	$0	$0	Si	$108,800
25	CC	80248540	BELTRAN PEÑA JOHN ALEXANDER									X									230301	30	$2,560,957	$409,800	EPS010	30	$2,560,957	$102,500	CCF22	30	$2,560,957	$102,500	14-4	30	$2,560,957	4.350%	$111,500	30	$0	$0	Si	$726,300

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26	CC	3192925	BENITEZ SANTANA MANUEL ANTONIO									X									230301	30	$2,946,344	$471,500	EPS017	30	$2,946,344	$117,900	CCF22	30	$2,946,344	$117,900	14-4	30	$2,946,344	4.350%	$128,200	30	$0	$0	Si	$835,500
27	CC	3143496	BERNAL MUÑOZ CIRO ALFONSO									X									230201	30	$2,560,957	$409,800	EPS010	30	$2,560,957	$102,500	CCF22	30	$2,560,957	$102,500	14-4	30	$2,560,957	4.350%	$111,500	30	$0	$0	Si	$726,300
28	CC	1075659566	BERNAL VARGAS ELKIN EDUARDO									X									230301	30	$2,560,957	$409,800	EPS005	30	$2,560,957	$102,500	CCF22	30	$2,560,957	$102,500	14-4	30	$2,560,957	4.350%	$111,500	30	$0	$0	Si	$726,300
29	CC	80395337	BERNAL PIRA MAURICIO									X									25-14	30	$2,560,957	$409,800	EPS037	30	$2,560,957	$102,500	CCF22	30	$2,560,957	$102,500	14-4	30	$2,560,957	4.350%	$111,500	30	$0	$0	Si	$726,300
30	CC	79170348	BERNAL ROCHA NESTOR LIBARDO									X									230301	30	$2,650,880	$424,200	EPS017	30	$2,650,880	$106,100	CCF22	30	$2,650,880	$106,100	14-4	30	$2,650,880	4.350%	$115,400	30	$0	$0	Si	$751,800
31	CC	1022930400	BETANCOURTH GIRALDO VICTOR HUGO									X									230201	30	$2,722,162	$435,600	EPS010	30	$2,722,162	$108,900	CCF22	30	$2,722,162	$108,900	14-4	30	$2,722,162	6.960%	$189,500	30	$0	$0	Si	$842,900
32	CC	72143163	BIVANQUE RODRIGUEZ GUILLERMO ENRIQUE									X									25-14	30	$2,560,957	$409,800	EPS002	30	$2,560,957	$102,500	CCF22	30	$2,560,957	$102,500	14-4	30	$2,560,957	4.350%	$111,500	30	$0	$0	Si	$726,300
33	CC	1001823431	BIVANQUE GALVIS SEBASTIAN ANDRES									X									230201	30	$2,560,957	$409,800	EPS002	30	$2,560,957	$102,500	CCF22	30	$2,560,957	$102,500	14-4	30	$2,560,957	4.350%	$111,500	30	$0	$0	Si	$726,300
34	CC	1023862584	BOHORQUEZ MUÑOZ LUZ DARY									X									230201	30	$2,560,957	$409,800	EPS017	30	$2,560,957	$102,500	CCF22	30	$2,560,957	$102,500	14-4	30	$2,560,957	4.350%	$111,500	30	$0	$0	Si	$726,300
35	CC	1075667292	BUITRAGO RODRIGUEZ JACSON FERNEY									X									230201	30	$2,560,957	$409,800	EPS010	30	$2,560,957	$102,500	CCF22	30	$2,560,957	$102,500	14-4	30	$2,560,957	4.350%	$111,500	30	$0	$0	Si	$726,300
36	CC	1038802963	CALDERON JIMENEZ DANIEL									X										0	$0	$0	MIN001	30	$2,560,957	$102,500	CCF22	30	$2,560,957	$102,500	14-4	30	$2,560,957	4.350%	$111,500	30	$0	$0	Si	$316,500
37	CC	1051661142	CANO LOPEZ URIEL ENRIQUE									X									230301	30	$2,560,957	$409,800	EPS037	30	$2,560,957	$102,500	CCF22	30	$2,560,957	$102,500	14-4	30	$2,560,957	4.350%	$111,500	30	$0	$0	Si	$726,300
38	CC	80539181	CARDENAS SILVA FIDEL ASDRUBAL									X									25-14	30	$3,080,487	$492,900	EPS002	30	$3,080,487	$123,300	CCF22	30	$3,080,487	$123,300	14-4	30	$3,080,487	6.960%	$214,500	30	$0	$0	Si	$954,000
39	CC	1076736602	CARDENAS SALGADO KEVIN LEONARDO									X									230301	27	$2,304,861	$368,800	EPS002	27	$2,304,861	$92,200	CCF22	27	$2,304,861	$92,200	14-4	27	$2,304,861	4.350%	$100,300	27	$0	$0	Si	$653,500
40	CC	1076736602	CARDENAS SALGADO KEVIN LEONARDO											X							230301	3	$175,091	$28,100	EPS002	3	$175,091	$7,100	CCF22	3	$175,091	$7,100	14-4	3	$175,091	0.000%	$0	3	$0	$0	Si	$42,300
41	CC	3169309	CARRERO CORREA LUIS HERNANDO									X									230301	15	$1,280,478	$204,900	EPS005	15	$1,280,478	$51,300	CCF22	15	$1,280,478	$51,300	14-4	15	$1,280,478	4.350%	$55,800	15	$0	$0	Si	$363,300
42	CC	3169309	CARRERO CORREA LUIS HERNANDO													X					230301	15	$1,280,479	$204,900	EPS005	15	$1,280,479	$51,300	CCF22	15	$992,179	$39,700	14-4	15	$1,280,479	0.000%	$0	15	$0	$0	Si	$295,900
43	CC	1072364322	CASTAÑEDA VARELA ALEXANDER									X									230301	30	$2,560,957	$409,800	EPS008	30	$2,560,957	$102,500	CCF22	30	$2,560,957	$102,500	14-4	30	$2,560,957	4.350%	$111,500	30	$0	$0	Si	$726,300
44	CC	80547975	CASTAÑEDA VARELA JHON FRANKLIN		X							X									230201	7	$959,896	$153,600	EPS017	7	$959,896	$38,400	CCF22	7	$959,896	$38,400	14-4	7	$959,896	4.350%	$41,800	7	$0	$0	Si	$272,200
45	CC	2984189	CASTAÑEDA PACHON LUIS ERNESTO	X								X									25-14	15	$1,280,454	$204,900	EPS037	15	$1,280,454	$51,300	CCF22	15	$1,280,454	$51,300	14-4	15	$1,280,454	4.350%	$55,700	15	$0	$0	Si	$363,200
46	CC	4083146	CASTAÑEDA MURCIA LUIS CARLOS		X							X										0	$0	$0	EPS017	7	$2,564,892	$102,600	CCF22	7	$2,564,892	$102,600	14-4	7	$597,556	4.350%	$26,000	7	$0	$0	Si	$231,200
47	CC	79536571	CASTELLANOS PEÑA LUDIN HERMIRO									X									25-14	30	$2,946,344	$471,500	EPS037	30	$2,946,344	$117,900	CCF22	30	$2,946,344	$117,900	14-4	30	$2,946,344	4.350%	$128,200	30	$0	$0	Si	$835,500
48	CC	1074557595	CASTIBLANCO ALARCON WILSON RODRIGO									X									230301	30	$2,560,957	$409,800	EPS017	30	$2,560,957	$102,500	CCF22	30	$2,560,957	$102,500	14-4	30	$2,560,957	4.350%	$111,500	30	$0	$0	Si	$726,300
49	CC	1056780097	CASTRO PARRA JHON JAIRO									X									230301	30	$2,560,957	$409,800	EPS037	30	$2,560,957	$102,500	CCF22	30	$2,560,957	$102,500	14-4	30	$2,560,957	4.350%	$111,500	30	$0	$0	Si	$726,300
50	CC	8175117	CELIS ZAPATA ROBERTO									X									230301	30	$2,560,957	$409,800	MIN001	30	$2,560,957	$102,500	CCF22	30	$2,560,957	$102,500	14-4	30	$2,560,957	4.350%	$111,500	30	$0	$0	Si	$726,300
51	CC	1046271788	CHARRYS RODRIGUEZ LUIS EMIRO									X									230201	30	$2,560,957	$409,800	EPS002	30	$2,560,957	$102,500	CCF22	30	$2,560,957	$102,500	14-4	30	$2,560,957	4.350%	$111,500	30	$0	$0	Si	$726,300
52	CC	52189891	CHINCHILLA CARVAJAL ERIKA									X									230201	30	$2,312,482	$370,000	EPS002	30	$2,312,482	$92,500	CCF22	30	$2,312,482	$92,500	14-4	30	$2,312,482	4.350%	$100,600	30	$0	$0	Si	$655,600
53	CC	1126246021	CORRALES BARRETO EVAIR									X									230301	30	$2,560,957	$409,800	EPS002	30	$2,560,957	$102,500	CCF22	30	$2,560,957	$102,500	14-4	30	$2,560,957	4.350%	$111,500	30	$0	$0	Si	$726,300
54	CC	1007409569	CORTES MURCIA CRISTIAN IGNACIO									X									230301	30	$2,560,957	$409,800	EPS041	30	$2,560,957	$102,500	CCF22	30	$2,560,957	$102,500	14-4	30	$2,560,957	4.350%	$111,500	30	$0	$0	Si	$726,300
55	CC	1073380447	CRUZ GOMEZ LENNIN MANUEL		X							X									230301	7	$2,161,158	$345,800	EPS005	7	$2,161,158	$86,500	CCF22	7	$2,161,158	$86,500	14-4	7	$2,161,158	4.350%	$94,100	7	$0	$0	Si	$612,900
56	CC	1002522268	CRUZ PEÑA LUIS CARLOS		X							X									230301	7	$1,966,666	$314,700	EPS037	7	$1,966,666	$78,700	CCF22	7	$1,966,666	$78,700	14-4	7	$1,966,666	4.350%	$85,600	7	$0	$0	Si	$557,700
57	CC	3174393	CRUZ CASTIBLANCO MANUEL ALBERTO		X							X									231001	7	$1,888,848	$302,300	EPS005	7	$1,888,848	$75,600	CCF22	7	$1,888,848	$75,600	14-4	7	$1,888,848	4.350%	$82,200	7	$0	$0	Si	$535,700
58	CC	3187517	CUPAJITA OLAYA EDGAR JOSE									X									25-14	30	$2,560,957	$409,800	EPS005	30	$2,560,957	$102,500	CCF22	30	$2,560,957	$102,500	14-4	30	$2,560,957	4.350%	$111,500	30	$0	$0	Si	$726,300

59	CC	11210799	CUPAJITA ROJAS JESUS ANTONIO									X									25-14	30	$2,560,957	$409,800	EPS037	30	$2,560,957	$102,500	CCF22	30	$2,560,957	$102,500	14-4	30	$2,560,957	4.350%	$111,500	30	$0	$0	Si	$726,300
60	CC	8531136	FERNANDEZ OLARTE DORLIS HUMBERTO									X									230201	30	$2,560,957	$409,800	EPS037	30	$2,560,957	$102,500	CCF22	30	$2,560,957	$102,500	14-4	30	$2,560,957	4.350%	$111,500	30	$0	$0	Si	$726,300
61	CC	80128772	FONSECA SOLER JAIRO RAIMUNDO									X									25-14	30	$2,560,957	$409,800	EPS017	30	$2,560,957	$102,500	CCF22	30	$2,560,957	$102,500	14-4	30	$2,560,957	4.350%	$111,500	30	$0	$0	Si	$726,300
62	CC	1076737513	FORERO BERNAL ANDRES DAVID									X									25-14	30	$2,560,957	$409,800	EPS010	30	$2,560,957	$102,500	CCF22	30	$2,560,957	$102,500	14-4	30	$2,560,957	4.350%	$111,500	30	$0	$0	Si	$726,300
63	CC	1055650784	FORERO PINEDA FABIAN RAUL		X							X									230301	7	$1,808,546	$289,400	EPS037	7	$1,808,546	$72,400	CCF22	7	$1,808,546	$72,400	14-4	7	$1,808,546	4.350%	$78,700	7	$0	$0	Si	$512,900
64	CC	2986322	FORERO POVEDA VICTOR MANUEL									X									25-14	30	$2,560,957	$409,800	EPS005	30	$2,560,957	$102,500	CCF22	30	$2,560,957	$102,500	14-4	30	$2,560,957	4.350%	$111,500	30	$0	$0	Si	$726,300
65	CC	1074556763	FRESNEDA CAJAMARCA LUIS HERNANDO									X									231001	30	$2,650,880	$424,200	EPS002	30	$2,650,880	$106,100	CCF22	30	$2,650,880	$106,100	14-4	30	$2,650,880	4.350%	$115,400	30	$0	$0	Si	$751,800
66	CC	1073384752	FUQUENE FUQUENE DUVAN ALEXANDER		X							X									230301	6	$1,722,494	$275,600	EPS005	6	$1,722,494	$68,900	CCF22	6	$1,722,494	$68,900	14-4	6	$1,722,494	4.350%	$75,000	6	$0	$0	Si	$488,400
67	CC	1003616973	GAITAN SANTOS JEFERSON DARIO									X									230201	21	$1,618,738	$259,000	EPS005	21	$1,618,738	$64,800	CCF22	21	$2,027,282	$81,100	14-4	21	$1,618,738	4.350%	$70,500	21	$0	$0	Si	$475,400
68	CC	1003616973	GAITAN SANTOS JEFERSON DARIO													X					230201	9	$693,745	$111,000	EPS005	9	$693,745	$27,800	CCF22	9	$525,272	$21,100	14-4	9	$693,745	0.000%	$0	9	$0	$0	Si	$159,900
69	CC	1071578010	GAITAN SANTOS KEVIN SNEYDER									X									230301	13	$1,109,749	$177,600	EPS005	13	$1,109,749	$44,400	CCF22	13	$1,109,749	$44,400	14-4	13	$1,109,749	4.350%	$48,300	13	$0	$0	Si	$314,700
70	CC	1071578010	GAITAN SANTOS KEVIN SNEYDER													X					230301	17	$1,451,209	$232,200	EPS005	17	$1,451,209	$58,100	CCF22	17	$992,179	$39,700	14-4	17	$1,451,209	0.000%	$0	17	$0	$0	Si	$330,000
71	CC	79597309	GALVIS PARADA HERNANDO									X									25-14	30	$3,043,359	$487,000	EPS002	30	$3,043,359	$121,800	CCF22	30	$3,043,359	$121,800	14-4	30	$3,043,359	6.960%	$211,900	30	$0	$0	Si	$942,500
72	CC	80733151	GAMBA OSORIO JOSE ALEXANDER									X									230301	30	$2,946,344	$471,500	EPS037	30	$2,946,344	$117,900	CCF22	30	$2,946,344	$117,900	14-4	30	$2,946,344	4.350%	$128,200	30	$0	$0	Si	$835,500
73	CC	80271433	GARCIA GARCIA ARTURO									X									25-14	30	$2,560,957	$409,800	EPS008	30	$2,560,957	$102,500	CCF22	30	$2,560,957	$102,500	14-4	30	$2,560,957	4.350%	$111,500	30	$0	$0	Si	$726,300
74	CC	79219431	GARZON CARLOS ANDRES									X									230201	30	$2,560,957	$409,800	EPS005	30	$2,560,957	$102,500	CCF22	30	$2,560,957	$102,500	14-4	30	$2,560,957	4.350%	$111,500	30	$0	$0	Si	$726,300
75	CC	80542010	GARZON BEJARANO FREDER ODILIO									X									25-14	30	$2,560,957	$409,800	EPS017	30	$2,560,957	$102,500	CCF22	30	$2,560,957	$102,500	14-4	30	$2,560,957	4.350%	$111,500	30	$0	$0	Si	$726,300
76	CC	1077294155	GOMEZ RAMOS ALBER DARIO									X									25-14	30	$2,560,957	$409,800	EPS037	30	$2,560,957	$102,500	CCF22	30	$2,560,957	$102,500	14-4	30	$2,560,957	4.350%	$111,500	30	$0	$0	Si	$726,300
77	CC	1041265994	GOMEZ PAEZ ERIKA VANESSA									X									230301	30	$2,560,957	$409,800	EPS002	30	$2,560,957	$102,500	CCF22	30	$2,560,957	$102,500	14-4	30	$2,560,957	4.350%	$111,500	30	$0	$0	Si	$726,300
78	CC	1007590523	GOMEZ VARGAS JUAN SEBASTIAN									X									230301	30	$2,560,957	$409,800	EPS037	30	$2,560,957	$102,500	CCF22	30	$2,560,957	$102,500	14-4	30	$2,560,957	4.350%	$111,500	30	$0	$0	Si	$726,300
79	CC	2986809	GOMEZ USAQUEN LUIS ENRIQUE									X									230301	22	$1,878,035	$300,500	EPS037	22	$1,878,035	$75,200	CCF22	22	$1,878,035	$75,200	14-4	22	$1,878,035	4.350%	$81,700	22	$0	$0	Si	$532,600
80	CC	2986809	GOMEZ USAQUEN LUIS ENRIQUE													X					230301	8	$719,182	$115,100	EPS037	8	$719,182	$28,800	CCF22	8	$0	$0	14-4	8	$719,182	0.000%	$0	8	$0	$0	Si	$143,900
81	CC	1007651303	GOMEZ RODRIGUEZ NESTOR ANDRES									X									230301	30	$2,560,957	$409,800	EPS017	30	$2,560,957	$102,500	CCF22	30	$2,560,957	$102,500	14-4	30	$2,560,957	4.350%	$111,500	30	$0	$0	Si	$726,300
82	CC	1003822554	GONZALEZ BARBON JOSE LUIS									X									231001	30	$2,560,957	$409,800	EPS002	30	$2,560,957	$102,500	CCF22	30	$2,560,957	$102,500	14-4	30	$2,560,957	4.350%	$111,500	30	$0	$0	Si	$726,300
83	CC	1073383127	GONZALEZ LETRADO LUIS CARLOS									X									230301	30	$2,560,957	$409,800	EPS041	30	$2,560,957	$102,500	CCF22	30	$2,560,957	$102,500	14-4	30	$2,560,957	4.350%	$111,500	30	$0	$0	Si	$726,300
84	CC	11522137	GONZALEZ JIMENEZ LUIS EVELIO									X									231001	30	$2,560,957	$409,800	EPS002	30	$2,560,957	$102,500	CCF22	30	$2,560,957	$102,500	14-4	30	$2,560,957	4.350%	$111,500	30	$0	$0	Si	$726,300
85	CC	1073382820	GONZALEZ ORTIZ MIGUEL ANGEL		X							X									230301	7	$2,117,386	$338,800	EPS037	7	$2,117,386	$84,700	CCF22	7	$2,117,386	$84,700	14-4	7	$2,117,386	4.350%	$92,200	7	$0	$0	Si	$600,400
86	CC	1003641598	GORDILLO VILLANUEVA MAYER EDILSON									X									230201	30	$2,560,957	$409,800	EPS008	30	$2,560,957	$102,500	CCF22	30	$2,560,957	$102,500	14-4	30	$2,560,957	4.350%	$111,500	30	$0	$0	Si	$726,300
87	CC	1074558811	GUALTEROS RAMIREZ YAMID MANUEL									X									230301	30	$2,650,880	$424,200	EPS017	30	$2,650,880	$106,100	CCF22	30	$2,650,880	$106,100	14-4	30	$2,650,880	4.350%	$115,400	30	$0	$0	Si	$751,800
88	CC	3192889	GUARIN GUARIN MIGUEL ALFONSO									X									25-14	30	$2,946,344	$471,500	EPS037	30	$2,946,344	$117,900	CCF22	30	$2,946,344	$117,900	14-4	30	$2,946,344	4.350%	$128,200	30	$0	$0	Si	$835,500
89	CC	1076662759	GUATAVA GOMEZ CARLOS SEBASTIAN									X									230301	30	$2,560,957	$409,800	EPS017	30	$2,560,957	$102,500	CCF22	30	$2,560,957	$102,500	14-4	30	$2,560,957	4.350%	$111,500	30	$0	$0	Si	$726,300
90	CC	74245260	GUERRERO NELSON ENRIQUE									X									25-14	30	$2,650,880	$424,200	MIN001	30	$2,650,880	$106,100	CCF22	30	$2,650,880	$106,100	14-4	30	$2,650,880	4.350%	$115,400	30	$0	$0	Si	$751,800
91	CC	1073385415	GUZMAN CASAS JOSE ANTONIO									X									230301	30	$2,650,880	$424,200	EPS037	30	$2,650,880	$106,100	CCF22	30	$2,650,880	$106,100	14-4	30	$2,650,880	4.350%	$115,400	30	$0	$0	Si	$751,800
92	CC	1007159422	GUZMAN NIÑO MANUEL DAVID		X							X									230301	7	$911,207	$145,800	EPS002	7	$911,207	$36,500	CCF22	7	$911,207	$36,500	14-4	7	$911,207	4.350%	$39,700	7	$0	$0	Si	$258,500
93	CC	1053329765	HERNANDEZ CELIS IBAN CAMILO									X									25-14	30	$2,650,880	$424,200	EPS037	30	$2,650,880	$106,100	CCF22	30	$2,650,880	$106,100	14-4	30	$2,650,880	4.350%	$115,400	30	$0	$0	Si	$751,800

94	CC	1055710391	HERNANDEZ CHACON JORGE ARTURO		X							X									230301	7	$1,973,909	$315,900	EPS037	7	$1,973,909	$79,000	CCF22	7	$1,973,909	$79,000	14-4	7	$1,973,909	4.350%	$85,900	7	$0	$0	Si	$559,800
95	CC	1068576762	HERNANDEZ VILORIA LUIS MANUEL									X									230301	12	$1,024,383	$164,000	EPS037	12	$1,024,383	$41,000	CCF22	12	$1,024,383	$41,000	14-4	12	$1,024,383	4.350%	$44,600	12	$0	$0	Si	$290,600
96	CC	1068576762	HERNANDEZ VILORIA LUIS MANUEL													X					230301	18	$1,536,575	$245,900	EPS037	18	$1,536,575	$61,500	CCF22	18	$1,050,542	$42,100	14-4	18	$1,536,575	0.000%	$0	18	$0	$0	Si	$349,500
97	CC	1069743695	HERRERA FAJARDO EDWIN LEONARDO									X									230301	30	$2,592,592	$414,900	EPS037	30	$2,592,592	$103,800	CCF22	30	$2,592,592	$103,800	14-4	30	$2,592,592	6.960%	$180,500	30	$0	$0	Si	$803,000
98	CC	1073517800	HERRERA SOTO HEINNER DUVAN									X									230301	26	$2,246,913	$359,600	EPS005	26	$2,246,913	$89,900	CCF22	26	$2,246,913	$89,900	14-4	26	$2,246,913	6.960%	$156,400	26	$0	$0	Si	$695,800
99	CC	1073517800	HERRERA SOTO HEINNER DUVAN													X					230301	4	$338,198	$54,200	EPS005	4	$338,198	$13,600	CCF22	4	$0	$0	14-4	4	$338,198	0.000%	$0	4	$0	$0	Si	$67,800
100	CC	1069753280	HERRERA FAJARDO STIVENSON GERARDO									X									230301	30	$2,592,592	$414,900	EPS041	30	$2,592,592	$103,800	CCF22	30	$2,592,592	$103,800	14-4	30	$2,592,592	6.960%	$180,500	30	$0	$0	Si	$803,000
101	CC	80371254	HUERFANO CALDERON MARIO									X									25-14	30	$2,722,162	$435,600	EPS017	30	$2,722,162	$108,900	CCF22	30	$2,722,162	$108,900	14-4	30	$2,722,162	4.350%	$118,500	30	$0	$0	Si	$771,900
102	CC	3173889	HURTADO CASTIBLANCO WILIAM RAMON									X									231001	30	$2,560,957	$409,800	EPS017	30	$2,560,957	$102,500	CCF22	30	$2,560,957	$102,500	14-4	30	$2,560,957	4.350%	$111,500	30	$0	$0	Si	$726,300
103	CC	1073384534	IGUA ORTIZ JHOAN SEBASTIAN									X									230301	30	$2,650,880	$424,200	EPS017	30	$2,650,880	$106,100	CCF22	30	$2,650,880	$106,100	14-4	30	$2,650,880	4.350%	$115,400	30	$0	$0	Si	$751,800
104	CC	1065097681	IMBACHI GOMEZ NEIL EDWIN									X									230301	30	$2,560,957	$409,800	EPS017	30	$2,560,957	$102,500	CCF22	30	$2,560,957	$102,500	14-4	30	$2,560,957	4.350%	$111,500	30	$0	$0	Si	$726,300
105	CC	255910	INFANTE RAMIREZ MARTIN									X									25-14	30	$2,560,957	$409,800	EPS005	30	$2,560,957	$102,500	CCF22	30	$2,560,957	$102,500	14-4	30	$2,560,957	4.350%	$111,500	30	$0	$0	Si	$726,300
106	CC	80550313	INFANTE PEÑA OSCAR HUMBERTO									X									230301	30	$2,560,957	$409,800	EPS037	30	$2,560,957	$102,500	CCF22	30	$2,560,957	$102,500	14-4	30	$2,560,957	4.350%	$111,500	30	$0	$0	Si	$726,300
107	CC	11338142	LAMPREA MOYANO CARLOS JULIO		X							X										0	$0	$0	EPS017	6	$1,703,779	$68,200	CCF22	6	$1,703,779	$68,200	14-4	6	$512,191	4.350%	$22,300	6	$0	$0	Si	$158,700
108	CC	80549872	LAMPREA MALAGON LIBARDO GIOVANNY									X									25-14	30	$2,560,957	$409,800	EPS008	30	$2,560,957	$102,500	CCF22	30	$2,560,957	$102,500	14-4	30	$2,560,957	4.350%	$111,500	30	$0	$0	Si	$726,300
109	CC	4069029	LANCHEROS ORTEGA PARMENIO									X									25-14	30	$2,946,344	$471,500	EPS037	30	$2,946,344	$117,900	CCF22	30	$2,946,344	$117,900	14-4	30	$2,946,344	4.350%	$128,200	30	$0	$0	Si	$835,500
110	CC	1053744320	LEMUS ROJAS ANA SOLEY									X									230201	30	$2,312,482	$370,000	EPS017	30	$2,312,482	$92,500	CCF22	30	$2,312,482	$92,500	14-4	30	$2,312,482	4.350%	$100,600	30	$0	$0	Si	$655,600
111	CC	1003237704	LEYTON GUTIERREZ ANGEL YANIS									X									230301	30	$2,946,344	$471,500	EPS041	30	$2,946,344	$117,900	CCF22	30	$2,946,344	$117,900	14-4	30	$2,946,344	4.350%	$128,200	30	$0	$0	Si	$835,500
112	CC	1105784892	MAHECHA SANTOS ELIANA PATRICIA									X									230301	30	$2,312,482	$370,000	EPS005	30	$2,312,482	$92,500	CCF22	30	$2,312,482	$92,500	14-4	30	$2,312,482	4.350%	$100,600	30	$0	$0	Si	$655,600
113	CC	1077294286	MARTINEZ BARRAGAN LUIS DARIO									X									230201	27	$2,304,861	$368,800	EPS041	27	$2,304,861	$92,200	CCF22	27	$2,304,861	$92,200	14-4	27	$2,304,861	4.350%	$100,300	27	$0	$0	Si	$653,500
114	CC	1077294286	MARTINEZ BARRAGAN LUIS DARIO													X					230201	3	$306,894	$49,200	EPS041	3	$306,894	$12,300	CCF22	3	$0	$0	14-4	3	$306,894	0.000%	$0	3	$0	$0	Si	$61,500
115	CC	3196709	MARTINEZ AHUMADA LUIS EDUARDO									X									230301	30	$2,560,957	$409,800	EPS017	30	$2,560,957	$102,500	CCF22	30	$2,560,957	$102,500	14-4	30	$2,560,957	4.350%	$111,500	30	$0	$0	Si	$726,300
116	CC	74357508	MATAMOROS JIMENEZ JOSE DESIDERIO									X									230201	30	$2,946,344	$471,500	EPS017	30	$2,946,344	$117,900	CCF22	30	$2,946,344	$117,900	14-4	30	$2,946,344	4.350%	$128,200	30	$0	$0	Si	$835,500
117	CC	79860301	MATEUS ARIZA WILSON									X									25-14	30	$2,560,957	$409,800	EPS005	30	$2,560,957	$102,500	CCF22	30	$2,560,957	$102,500	14-4	30	$2,560,957	4.350%	$111,500	30	$0	$0	Si	$726,300
118	CC	52131517	MATIZ AVILA JACKELINE									X									25-14	30	$2,560,957	$409,800	EPS037	30	$2,560,957	$102,500	CCF22	30	$2,560,957	$102,500	14-4	30	$2,560,957	4.350%	$111,500	30	$0	$0	Si	$726,300
119	CC	84091867	MENDOZA CAMPO JORGE ARMANDO									X									230201	30	$2,560,957	$409,800	EPS017	30	$2,560,957	$102,500	CCF22	30	$2,560,957	$102,500	14-4	30	$2,560,957	4.350%	$111,500	30	$0	$0	Si	$726,300
120	CC	79169366	MOLINA WILLIAM									X									25-14	30	$2,946,343	$471,500	EPS037	30	$2,946,343	$117,900	CCF22	30	$2,946,343	$117,900	14-4	30	$2,946,343	4.350%	$128,200	30	$0	$0	Si	$835,500
121	CC	1073384678	MONROY CRUZ JOSE IGNACIO									X									230301	30	$2,650,880	$424,200	EPS017	30	$2,650,880	$106,100	CCF22	30	$2,650,880	$106,100	14-4	30	$2,650,880	4.350%	$115,400	30	$0	$0	Si	$751,800
122	CC	1024510551	MONTOYA SAAVEDRA JUAN ENRIQUE									X									25-14	30	$2,560,957	$409,800	EPS017	30	$2,560,957	$102,500	CCF22	30	$2,560,957	$102,500	14-4	30	$2,560,957	4.350%	$111,500	30	$0	$0	Si	$726,300
123	CC	4297339	MORENO MOYANO CARLOS ALCIDIO									X									25-14	30	$2,560,957	$409,800	EPS008	30	$2,560,957	$102,500	CCF22	30	$2,560,957	$102,500	14-4	30	$2,560,957	4.350%	$111,500	30	$0	$0	Si	$726,300
124	CC	16493625	MORENO RIVAS EVELIO									X									25-14	30	$2,560,957	$409,800	EPS017	30	$2,560,957	$102,500	CCF22	30	$2,560,957	$102,500	14-4	30	$2,560,957	4.350%	$111,500	30	$0	$0	Si	$726,300
125	CC	79998222	MORENO RICO IVAN DARIO									X									230301	30	$2,722,162	$435,600	EPS017	30	$2,722,162	$108,900	CCF22	30	$2,722,162	$108,900	14-4	30	$2,722,162	4.350%	$118,500	30	$0	$0	Si	$771,900

Planilla Resumen

126	CC	3090273	MORERA RUBIANO MIGUEL ANTONIO									X										0	$0	$0	EPS037	30	$2,560,957	$102,500	CCF22	30	$2,560,957	$102,500	14-4	30	$2,560,957	4.350%	$111,500	30	$0	$0	Si	$316,500
127	CC	1053341048	NUÑEZ BELTRAN SNEYDER FLAMINIO		X							X									230301	7	$1,596,978	$255,600	EPS005	7	$1,596,978	$63,900	CCF22	7	$1,596,978	$63,900	14-4	7	$1,596,978	4.350%	$69,500	7	$0	$0	Si	$452,900
128	CC	4255618	OCHOA MELQUISEDEC									X									230301	21	$1,792,670	$286,900	EPS037	21	$1,792,670	$71,800	CCF22	21	$2,201,214	$88,100	14-4	21	$1,792,670	4.350%	$78,000	21	$0	$0	Si	$524,800
129	CC	4255618	OCHOA MELQUISEDEC													X					230301	9	$768,288	$123,000	EPS037	9	$768,288	$30,800	CCF22	9	$525,272	$21,100	14-4	9	$768,288	0.000%	$0	9	$0	$0	Si	$174,900
130	CC	1056031827	ORJUELA SUAREZ JUAN DIEGO		X							X									230301	7	$2,080,909	$333,000	EPS017	7	$2,080,909	$83,300	CCF22	7	$2,080,909	$83,300	14-4	7	$2,080,909	4.350%	$90,600	7	$0	$0	Si	$590,200
131	CC	1065124288	ORTEGA VILLALOBO SAMIR ENRIQUE									X									230301	30	$2,560,957	$409,800	EPS017	30	$2,560,957	$102,500	CCF22	30	$2,560,957	$102,500	14-4	30	$2,560,957	4.350%	$111,500	30	$0	$0	Si	$726,300
132	CC	1073527631	ORTIZ MUÑOZ DAVID MAURICIO									X									230301	30	$2,560,957	$409,800	EPS017	30	$2,560,957	$102,500	CCF22	30	$2,560,957	$102,500	14-4	30	$2,560,957	4.350%	$111,500	30	$0	$0	Si	$726,300
133	CC	3173081	ORTIZ MOYA JUAN BAUTISTA									X									230201	30	$2,946,344	$471,500	EPS017	30	$2,946,344	$117,900	CCF22	30	$2,946,344	$117,900	14-4	30	$2,946,344	4.350%	$128,200	30	$0	$0	Si	$835,500
134	CC	1076661090	PACHON LATORRE CARLOS FERNEY									X									230301	30	$2,560,957	$409,800	EPS017	30	$2,560,957	$102,500	CCF22	30	$2,560,957	$102,500	14-4	30	$2,560,957	4.350%	$111,500	30	$0	$0	Si	$726,300
135	CC	1075656724	PACHON BERNAL OMAR HUMBERTO									X									230301	30	$3,130,513	$500,900	EPS010	30	$3,130,513	$125,300	CCF22	30	$3,130,513	$125,300	14-4	30	$3,130,513	6.960%	$217,900	30	$0	$0	Si	$969,400
136	CC	409437	PALACIO ROJAS PABLO ELIECER									X										0	$0	$0	EPS008	30	$2,560,957	$102,500	CCF22	30	$2,560,957	$102,500	14-4	30	$2,560,957	4.350%	$111,500	30	$0	$0	Si	$316,500
137	CC	57423342	PALMA GONZALEZ CIOMARA PATRICIA									X									230201	30	$2,560,957	$409,800	EPS002	30	$2,560,957	$102,500	CCF22	30	$2,560,957	$102,500	14-4	30	$2,560,957	4.350%	$111,500	30	$0	$0	Si	$726,300
138	CC	1065126071	PALMERA ORTEGA JESUS DAVID									X									230301	30	$2,560,957	$409,800	ESSC62	30	$2,560,957	$102,500	CCF22	30	$2,560,957	$102,500	14-4	30	$2,560,957	4.350%	$111,500	30	$0	$0	Si	$726,300
139	CC	1105786221	PARRA PEREZ GIOVANNY									X									230301	30	$2,560,957	$409,800	EPS017	30	$2,560,957	$102,500	CCF22	30	$2,560,957	$102,500	14-4	30	$2,560,957	4.350%	$111,500	30	$0	$0	Si	$726,300
140	CC	3188769	PARRA LEGUIZAMON HENRY									X									230301	30	$2,560,957	$409,800	EPS017	30	$2,560,957	$102,500	CCF22	30	$2,560,957	$102,500	14-4	30	$2,560,957	4.350%	$111,500	30	$0	$0	Si	$726,300
141	CC	80796307	PEDRAZA BELLO LUIS EMILIO									X									230301	30	$2,722,162	$435,600	EPS008	30	$2,722,162	$108,900	CCF22	30	$2,722,162	$108,900	14-4	30	$2,722,162	4.350%	$118,500	30	$0	$0	Si	$771,900
142	CC	1193125134	PENNA VALVERDE JAIDER ANDRES									X									230301	30	$2,560,957	$409,800	EPS037	30	$2,560,957	$102,500	CCF22	30	$2,560,957	$102,500	14-4	30	$2,560,957	4.350%	$111,500	30	$0	$0	Si	$726,300
143	CC	1073381705	PERALTA MATALLANA LUIS ALBERTO									X									230301	30	$2,650,880	$424,200	EPS017	30	$2,650,880	$106,100	CCF22	30	$2,650,880	$106,100	14-4	30	$2,650,880	4.350%	$115,400	30	$0	$0	Si	$751,800
144	CC	9399133	PEREZ DAZA FABIO ORLANDO									X									230301	30	$2,560,957	$409,800	EPS008	30	$2,560,957	$102,500	CCF22	30	$2,560,957	$102,500	14-4	30	$2,560,957	4.350%	$111,500	30	$0	$0	Si	$726,300
145	CC	79164889	PINILLA CORDOBA MARCO HELI									X									25-14	30	$3,246,380	$519,500	EPS010	30	$3,246,380	$129,900	CCF22	30	$3,246,380	$129,900	14-4	30	$3,246,380	6.960%	$226,000	30	$0	$0	Si	$1,005,300
146	CC	79326538	PINTO HERNANDEZ JAIME		X							X										0	$0	$0	EPS008	7	$1,854,803	$74,200	CCF22	7	$1,854,803	$74,200	14-4	7	$1,854,803	4.350%	$80,700	7	$0	$0	Si	$229,100
147	CC	1069260131	QUINTERO QUICHE WILLIAM HERNANDO									X									230301	30	$2,560,957	$409,800	EPS037	30	$2,560,957	$102,500	CCF22	30	$2,560,957	$102,500	14-4	30	$2,560,957	4.350%	$111,500	30	$0	$0	Si	$726,300
148	CC	1077295089	QUIROGA SIERRA JIMMY LIBARDO									X									25-14	30	$2,560,957	$409,800	EPS017	30	$2,560,957	$102,500	CCF22	30	$2,560,957	$102,500	14-4	30	$2,560,957	4.350%	$111,500	30	$0	$0	Si	$726,300
149	CC	3174458	QUIROGA BALLESTEROS JUAN GABRIEL									X									230301	30	$2,650,880	$424,200	EPS005	30	$2,650,880	$106,100	CCF22	30	$2,650,880	$106,100	14-4	30	$2,650,880	4.350%	$115,400	30	$0	$0	Si	$751,800
150	CC	413311	RAMIREZ MARTINEZ GIOMAR									X									25-14	30	$2,560,957	$409,800	EPS017	30	$2,560,957	$102,500	CCF22	30	$2,560,957	$102,500	14-4	30	$2,560,957	4.350%	$111,500	30	$0	$0	Si	$726,300
151	CC	1073385884	RAMIREZ YEPES HELMER RICARDO		X							X									230201	7	$2,158,727	$345,400	EPS005	7	$2,158,727	$86,400	CCF22	7	$2,158,727	$86,400	14-4	7	$2,158,727	4.350%	$94,000	7	$0	$0	Si	$612,200
152	CC	3192288	RAMIREZ DIAZ IBAN ANTONIO									X									230301	30	$2,946,344	$471,500	EPS037	30	$2,946,344	$117,900	CCF22	30	$2,946,344	$117,900	14-4	30	$2,946,344	4.350%	$128,200	30	$0	$0	Si	$835,500
153	CC	79749663	RAMIREZ CONTRERAS JUAN									X									25-14	30	$2,560,957	$409,800	EPS017	30	$2,560,957	$102,500	CCF22	30	$2,560,957	$102,500	14-4	30	$2,560,957	4.350%	$111,500	30	$0	$0	Si	$726,300
154	CC	7251254	RAMOS SANCHEZ CRISTO HUMBERTO									X									230301	30	$2,560,957	$409,800	EPS037	30	$2,560,957	$102,500	CCF22	30	$2,560,957	$102,500	14-4	30	$2,560,957	4.350%	$111,500	30	$0	$0	Si	$726,300
155	CC	79582436	REYES JAVIER		X							X									25-14	6	$1,506,062	$241,000	EPS002	6	$1,506,062	$60,300	CCF22	6	$1,506,062	$60,300	14-4	6	$1,506,062	4.350%	$65,600	6	$0	$0	Si	$427,200
156	CC	1073382263	REYES GARCIA LUIS ANTONIO		X							X									230301	7	$1,606,705	$257,100	EPS017	7	$1,606,705	$64,300	CCF22	7	$1,606,705	$64,300	14-4	7	$1,606,705	4.350%	$69,900	7	$0	$0	Si	$455,600
157	CC	11355154	RINCON SICACHA JORGE ARMANDO									X									230301	30	$2,650,880	$424,200	EPS002	30	$2,650,880	$106,100	CCF22	30	$2,650,880	$106,100	14-4	30	$2,650,880	4.350%	$115,400	30	$0	$0	Si	$751,800
158	CC	1073385534	RIVERA SANTANA JUAN PABLO		X							X									230201	7	$2,781,271	$445,100	EPS017	7	$2,781,271	$111,300	CCF22	7	$2,781,271	$111,300	14-4	7	$2,781,271	4.350%	$121,000	7	$0	$0	Si	$788,700
159	CC	72328161	ROA HERNANDEZ HEILER									X										0	$0	$0	MIN001	30	$2,560,957	$102,500	CCF22	30	$2,560,957	$102,500	14-4	30	$2,560,957	4.350%	$111,500	30	$0	$0	Si	$316,500
160	CC	1076242617	ROBAYO SALAZAR IVAN ANDRES									X									230301	30	$2,560,957	$409,800	EPS037	30	$2,560,957	$102,500	CCF22	30	$2,560,957	$102,500	14-4	30	$2,560,957	4.350%	$111,500	30	$0	$0	Si	$726,300

PLANILLA PAGADA

Planilla Resumen

161	CC	1074556627	ROBAYO ROBAYO MANUEL ALEJANDRO									X									230301	30	$2,650,880	$424,200	EPS037	30	$2,650,880	$106,100	CCF22	30	$2,650,880	$106,100	14-4	30	$2,650,880	4.350%	$115,400	30	$0	$0	Si	$751,800
162	CC	80549510	ROCHA AGUILAR OMAR ORLANDO									X									25-14	30	$2,560,957	$409,800	EPS002	30	$2,560,957	$102,500	CCF22	30	$2,560,957	$102,500	14-4	30	$2,560,957	4.350%	$111,500	30	$0	$0	Si	$726,300
163	CC	1069258572	RODRIGUEZ SILVA ANDRES GUILLERMO									X									230201	30	$2,560,957	$409,800	EPS017	30	$2,560,957	$102,500	CCF22	30	$2,560,957	$102,500	14-4	30	$2,560,957	4.350%	$111,500	30	$0	$0	Si	$726,300
164	CC	11388448	RODRIGUEZ LOPEZ HECTOR JULIO									X									231001	30	$2,946,343	$471,500	EPS002	30	$2,946,343	$117,900	CCF22	30	$2,946,343	$117,900	14-4	30	$2,946,343	4.350%	$128,200	30	$0	$0	Si	$835,500
165	CC	3196371	RODRIGUEZ BALLEN HECTOR HERNAN									X									25-14	30	$2,560,957	$409,800	EPS037	30	$2,560,957	$102,500	CCF22	30	$2,560,957	$102,500	14-4	30	$2,560,957	4.350%	$111,500	30	$0	$0	Si	$726,300
166	CC	11355463	RODRIGUEZ CASTIBLANCO JOSE ARMANDO									X									25-14	30	$2,560,957	$409,800	EPS017	30	$2,560,957	$102,500	CCF22	30	$2,560,957	$102,500	14-4	30	$2,560,957	4.350%	$111,500	30	$0	$0	Si	$726,300
167	CC	18937792	RODRIGUEZ BUSTOS JOSE TIBERIO									X									230301	30	$2,560,957	$409,800	EPS037	30	$2,560,957	$102,500	CCF22	30	$2,560,957	$102,500	14-4	30	$2,560,957	4.350%	$111,500	30	$0	$0	Si	$726,300
168	CC	1071144079	RODRIGUEZ CORTES JUAN FELIPE									X									230301	30	$2,560,957	$409,800	EPS017	30	$2,560,957	$102,500	CCF22	30	$2,560,957	$102,500	14-4	30	$2,560,957	4.350%	$111,500	30	$0	$0	Si	$726,300
169	CC	1020828262	RODRIGUEZ CASTAÑEDA LUIS ANDRES									X									230301	30	$2,560,957	$409,800	EPS005	30	$2,560,957	$102,500	CCF22	30	$2,560,957	$102,500	14-4	30	$2,560,957	4.350%	$111,500	30	$0	$0	Si	$726,300
170	CC	79423079	RODRIGUEZ GOMEZ NESTOR HERMIDES									X									25-14	30	$2,560,957	$409,800	EPS017	30	$2,560,957	$102,500	CCF22	30	$2,560,957	$102,500	14-4	30	$2,560,957	4.350%	$111,500	30	$0	$0	Si	$726,300
171	CC	11330079	RODRIGUEZ BERNAL NEVARDO ANTONIO									X										0	$0	$0	EPS037	30	$2,560,957	$102,500	CCF22	30	$2,560,957	$102,500	14-4	30	$2,560,957	4.350%	$111,500	30	$0	$0	Si	$316,500
172	CC	1070306568	RODRIGUEZ FERNANDEZ PEDRO RAFAEL									X									230301	30	$2,560,957	$409,800	EPS017	30	$2,560,957	$102,500	CCF22	30	$2,560,957	$102,500	14-4	30	$2,560,957	4.350%	$111,500	30	$0	$0	Si	$726,300
173	CC	1074558533	RODRIGUEZ TINJACA RAUL DAVID									X									231001	30	$2,650,880	$424,200	EPS037	30	$2,650,880	$106,100	CCF22	30	$2,650,880	$106,100	14-4	30	$2,650,880	4.350%	$115,400	30	$0	$0	Si	$751,800
174	CC	1073384483	RODRIGUEZ MONTERO RODRIGO ANDRES									X									230301	30	$2,650,880	$424,200	EPS017	30	$2,650,880	$106,100	CCF22	30	$2,650,880	$106,100	14-4	30	$2,650,880	4.350%	$115,400	30	$0	$0	Si	$751,800
175	CC	1077294424	RODRIGUEZ LOPEZ WILMER FRESNEI									X									230201	15	$1,280,478	$204,900	EPS037	15	$1,280,478	$51,300	CCF22	15	$1,280,478	$51,300	14-4	15	$1,280,478	4.350%	$55,800	15	$0	$0	Si	$363,300
176	CC	1077294424	RODRIGUEZ LOPEZ WILMER FRESNEI													X					230201	15	$1,301,966	$208,400	EPS037	15	$1,301,966	$52,100	CCF22	15	$0	$0	14-4	15	$1,301,966	0.000%	$0	15	$0	$0	Si	$260,500
177	CC	3238833	RODRIGUEZ LOZANO WILSON									X									25-14	30	$2,560,957	$409,800	EPS002	30	$2,560,957	$102,500	CCF22	30	$2,560,957	$102,500	14-4	30	$2,560,957	4.350%	$111,500	30	$0	$0	Si	$726,300
178	CC	14252657	ROJAS GUTIERREZ FABIO									X									230301	30	$2,560,957	$409,800	EPS005	30	$2,560,957	$102,500	CCF22	30	$2,560,957	$102,500	14-4	30	$2,560,957	4.350%	$111,500	30	$0	$0	Si	$726,300
179	CC	74329339	ROMERO HUERTAS LIBARDO									X									230201	30	$2,946,343	$471,500	EPS002	30	$2,946,343	$117,900	CCF22	30	$2,946,343	$117,900	14-4	30	$2,946,343	4.350%	$128,200	30	$0	$0	Si	$835,500
180	CC	3174184	ROMERO SUAREZ PRIMITIVO									X									230201	30	$3,131,765	$501,100	EPS017	30	$3,131,765	$125,300	CCF22	30	$3,131,765	$125,300	14-4	30	$3,131,765	4.350%	$136,300	30	$0	$0	Si	$888,000
181	CC	79518260	ROMERO VELANDIA WILLIAM ANTONIO									X									25-14	30	$2,560,957	$409,800	EPS037	30	$2,560,957	$102,500	CCF22	30	$2,560,957	$102,500	14-4	30	$2,560,957	4.350%	$111,500	30	$0	$0	Si	$726,300
182	CC	19433709	RONCANCIO CASTIBLANCO ISIDRO VICENTE									X										0	$0	$0	EPS017	30	$2,946,344	$117,900	CCF22	30	$2,946,344	$117,900	14-4	30	$2,946,344	4.350%	$128,200	30	$0	$0	Si	$364,000
183	CC	1074128827	RUBIANO ROJAS JENNY MARCELA									X									25-14	16	$1,365,844	$218,600	EPS010	16	$1,365,844	$54,700	CCF22	16	$1,365,844	$54,700	14-4	16	$1,365,844	4.350%	$59,500	16	$0	$0	Si	$387,500
184	CC	1074128827	RUBIANO ROJAS JENNY MARCELA											X							25-14	14	$817,089	$130,800	EPS010	14	$817,089	$32,700	CCF22	14	$817,089	$32,700	14-4	14	$817,089	0.000%	$0	14	$0	$0	Si	$196,200
185	CC	1071940951	RUGE CUELLAR WILLIAM EDUARDO									X									230201	30	$2,592,592	$414,900	EPS017	30	$2,592,592	$103,800	CCF22	30	$2,592,592	$103,800	14-4	30	$2,592,592	6.960%	$180,500	30	$0	$0	Si	$803,000
186	CC	7320935	RUIZ MURCIA ROGER GEYSSON									X									230301	30	$2,560,957	$409,800	EPS005	30	$2,560,957	$102,500	CCF22	30	$2,560,957	$102,500	14-4	30	$2,560,957	4.350%	$111,500	30	$0	$0	Si	$726,300
187	CC	1022981906	SANDOVAL SANDOVAL LEIDY JOHANNA									X									230201	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF22	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
188	CC	2985407	SANTANA PATIÑO EDWIN NORBERTO									X									231001	30	$2,560,957	$409,800	EPS017	30	$2,560,957	$102,500	CCF22	30	$2,560,957	$102,500	14-4	30	$2,560,957	4.350%	$111,500	30	$0	$0	Si	$726,300
189	CC	1068952810	SANTANA SANCHEZ PABLO EMILIO									X									230201	30	$2,650,880	$424,200	EPS037	30	$2,650,880	$106,100	CCF22	30	$2,650,880	$106,100	14-4	30	$2,650,880	4.350%	$115,400	30	$0	$0	Si	$751,800
190	CC	1007380288	SANTO PRADA LUIS ALFREDO									X									230301	21	$1,855,616	$296,900	EPS010	21	$1,855,616	$74,300	CCF22	21	$2,264,160	$90,600	14-4	21	$1,855,616	4.350%	$80,800	21	$0	$0	Si	$542,600
191	CC	1007380288	SANTO PRADA LUIS ALFREDO													X					230301	9	$883,903	$141,500	EPS010	9	$883,903	$35,400	CCF22	9	$525,272	$21,100	14-4	9	$883,903	0.000%	$0	9	$0	$0	Si	$198,000
192	CC	11436930	SEGURA GOMEZ LUIS ANTONIO									X									25-14	30	$2,560,957	$409,800	EPS002	30	$2,560,957	$102,500	CCF22	30	$2,560,957	$102,500	14-4	30	$2,560,957	4.350%	$111,500	30	$0	$0	Si	$726,300

193	CC	52065692	SERRATO RIVERA MARISSA		X							X									230301	18	$1,482,330	$237,200	EPS008	18	$1,482,330	$59,300	CCF22	18	$1,482,330	$59,300	14-4	18	$1,482,330	4.350%	$64,500	18	$0	$0	Si	$420,300
194	CC	3006474	SERRATO GARCIA SAMUEL ALFONSO									X									25-14	30	$2,946,343	$471,500	EPS017	30	$2,946,343	$117,900	CCF22	30	$2,946,343	$117,900	14-4	30	$2,946,343	4.350%	$128,200	30	$0	$0	Si	$835,500
195	CC	1053348201	SIERRA ROMERO LUIS ABELARDO									X									230301	30	$2,650,880	$424,200	ESSC24	30	$2,650,880	$106,100	CCF22	30	$2,650,880	$106,100	14-4	30	$2,650,880	4.350%	$115,400	30	$0	$0	Si	$751,800
196	CC	1070308716	SIERRA GARNICA OMAR ANTONIO									X									230301	30	$2,560,957	$409,800	EPS008	30	$2,560,957	$102,500	CCF22	30	$2,560,957	$102,500	14-4	30	$2,560,957	4.350%	$111,500	30	$0	$0	Si	$726,300
197	CC	1106307459	SUAREZ GUTIERREZ ANDRES FELIPE									X									230301	30	$3,080,486	$492,900	EPS017	30	$3,080,486	$123,300	CCF22	30	$3,080,486	$123,300	14-4	30	$3,080,486	6.960%	$214,500	30	$0	$0	Si	$954,000
198	CC	3196499	SUAREZ RAMOS LUIS HERNAN									X									25-14	30	$2,560,957	$409,800	EPS017	30	$2,560,957	$102,500	CCF22	30	$2,560,957	$102,500	14-4	30	$2,560,957	4.350%	$111,500	30	$0	$0	Si	$726,300
199	CC	1023018544	TABORDA PARRADO JHOUSENPH SMITH									X									230301	24	$2,048,766	$327,900	EPS002	24	$2,048,766	$82,000	CCF22	24	$2,048,766	$82,000	14-4	24	$2,048,766	4.350%	$89,200	24	$0	$0	Si	$581,100
200	CC	1023018544	TABORDA PARRADO JHOUSENPH SMITH											X							230301	2	$116,727	$18,700	EPS002	2	$116,727	$4,700	CCF22	2	$116,727	$4,700	14-4	2	$116,727	0.000%	$0	2	$0	$0	Si	$28,100
201	CC	1023018544	TABORDA PARRADO JHOUSENPH SMITH											X							230301	2	$116,727	$18,700	EPS002	2	$116,727	$4,700	CCF22	2	$116,727	$4,700	14-4	2	$116,727	0.000%	$0	2	$0	$0	Si	$28,100
202	CC	1023018544	TABORDA PARRADO JHOUSENPH SMITH										X								230301	2	$116,727	$14,100	EPS002	2	$116,727	$0	CCF22	2	$116,727	$0	14-4	2	$116,727	0.000%	$0	2	$0	$0	Si	$14,100
203	CC	1110176409	TAPIERO ORTIZ OSCAR									X									230301	27	$2,333,332	$373,400	EPS002	27	$2,333,332	$93,400	CCF22	27	$2,333,332	$93,400	14-4	27	$2,333,332	6.960%	$162,400	27	$0	$0	Si	$722,600
204	CC	1110176409	TAPIERO ORTIZ OSCAR																X		230301	1	$58,364	$9,400	EPS002	1	$58,364	$2,400	CCF22	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$11,800
205	CC	1110176409	TAPIERO ORTIZ OSCAR																X		230301	2	$116,728	$18,700	EPS002	2	$116,728	$4,700	CCF22	2	$116,728	$0	14-4	2	$116,728	0.000%	$0	2	$0	$0	Si	$23,400
206	CC	91517570	TELLEZ CHAVEZ WILLIAM ANDRES																		230301	30	$7,759,341	$1,319,100	EPS005	30	$7,759,341	$310,400	CCF22	30	$7,759,341	$310,400	14-4	30	$7,759,341	6.960%	$540,100	30	$0	$0	Si	$2,480,000
207	CC	1007383661	TINJACA ORTIZ ESNEIDER ESTIBEN		X							X									230301	7	$2,156,295	$345,100	EPS008	7	$2,156,295	$86,300	CCF22	7	$2,156,295	$86,300	14-4	7	$2,156,295	4.350%	$93,800	7	$0	$0	Si	$611,500
208	CC	80083816	TINJACA CASTIBLANCO JUAN DAVID									X									25-14	30	$2,946,344	$471,500	EPS037	30	$2,946,344	$117,900	CCF22	30	$2,946,344	$117,900	14-4	30	$2,946,344	4.350%	$128,200	30	$0	$0	Si	$835,500
209	CC	1053328966	TORRES DELGADILLO CARLOS ANDRES		X							X									230301	7	$2,346,029	$375,400	EPS005	7	$2,346,029	$93,900	CCF22	7	$2,346,029	$93,900	14-4	7	$2,346,029	4.350%	$102,100	7	$0	$0	Si	$665,300
210	CC	1078349581	TORRES MALDONADO CARLOS ALFREDO									X									230301	30	$2,560,957	$409,800	EPS017	30	$2,560,957	$102,500	CCF22	30	$2,560,957	$102,500	14-4	30	$2,560,957	4.350%	$111,500	30	$0	$0	Si	$726,300
211	CC	80007207	TORRES SANTOS IVAN									X									230301	30	$2,560,957	$409,800	EPS017	30	$2,560,957	$102,500	CCF22	30	$2,560,957	$102,500	14-4	30	$2,560,957	4.350%	$111,500	30	$0	$0	Si	$726,300
212	CC	11343852	TORRES PEDRO ANTONIO									X									25-14	11	$939,017	$150,300	EPS037	11	$939,017	$37,600	CCF22	11	$1,756,105	$70,300	14-4	11	$939,017	4.350%	$40,900	11	$0	$0	Si	$299,100
213	CC	11343852	TORRES PEDRO ANTONIO													X					25-14	9	$768,288	$123,000	EPS037	9	$768,288	$30,800	CCF22	9	$525,272	$21,100	14-4	9	$768,288	0.000%	$0	9	$0	$0	Si	$174,900
214	CC	11343852	TORRES PEDRO ANTONIO													X					25-14	10	$853,653	$136,600	EPS037	10	$853,653	$34,200	CCF22	10	$583,635	$23,400	14-4	10	$853,653	0.000%	$0	10	$0	$0	Si	$194,200
215	CC	11519523	TRIANA ESCOBAR CARLOS ARMANDO									X									230201	30	$2,560,957	$409,800	EPS037	30	$2,560,957	$102,500	CCF22	30	$2,560,957	$102,500	14-4	30	$2,560,957	4.350%	$111,500	30	$0	$0	Si	$726,300
216	CC	79759588	TRIANA ESCOBAR CESAR AUGUSTO									X									230201	30	$2,560,957	$409,800	EPS008	30	$2,560,957	$102,500	CCF22	30	$2,560,957	$102,500	14-4	30	$2,560,957	4.350%	$111,500	30	$0	$0	Si	$726,300
217	CC	1056029958	UMAÑA ESPITIA JOHN ANDRES									X									230301	30	$2,650,880	$424,200	EPS017	30	$2,650,880	$106,100	CCF22	30	$2,650,880	$106,100	14-4	30	$2,650,880	4.350%	$115,400	30	$0	$0	Si	$751,800
218	CC	1068952785	VALBUENA CANELO HAIVER AUGUSTO									X									230301	30	$2,560,957	$409,800	EPS037	30	$2,560,957	$102,500	CCF22	30	$2,560,957	$102,500	14-4	30	$2,560,957	4.350%	$111,500	30	$0	$0	Si	$726,300
219	CC	1065126399	VARELA ORTEGA CARLOS ANDRES									X									230201	30	$2,560,957	$409,800	EPS002	30	$2,560,957	$102,500	CCF22	30	$2,560,957	$102,500	14-4	30	$2,560,957	4.350%	$111,500	30	$0	$0	Si	$726,300
220	CC	4133899	VEGA PUENTES ALFREDO									X									25-14	30	$2,560,957	$409,800	EPS002	30	$2,560,957	$102,500	CCF22	30	$2,560,957	$102,500	14-4	30	$2,560,957	4.350%	$111,500	30	$0	$0	Si	$726,300
221	CC	3173541	VILLAMIL RODRIGUEZ ALIRIO									X									25-14	30	$2,560,957	$409,800	EPS037	30	$2,560,957	$102,500	CCF22	30	$2,560,957	$102,500	14-4	30	$2,560,957	4.350%	$111,500	30	$0	$0	Si	$726,300
222	CC	1053328318	VILLAMIL RODRIGUEZ EDWIN ALONSO									X									230301	30	$2,560,957	$409,800	EPS005	30	$2,560,957	$102,500	CCF22	30	$2,560,957	$102,500	14-4	30	$2,560,957	4.350%	$111,500	30	$0	$0	Si	$726,300
223	CC	1071330421	VILLAMIL PEDRAZA JUAN CAMILO									X									230201	30	$2,560,957	$409,800	EPS017	30	$2,560,957	$102,500	CCF22	30	$2,560,957	$102,500	14-4	30	$2,560,957	4.350%	$111,500	30	$0	$0	Si	$726,300
224	CC	1076736042	VILLAMIL CASTIBLANCO JUAN DAVID									X									230301	28	$2,390,227	$382,500	EPS017	28	$2,390,227	$95,700	CCF22	28	$2,390,227	$95,700	14-4	28	$2,390,227	4.350%	$104,000	28	$0	$0	Si	$677,900
225	CC	1076736042	VILLAMIL CASTIBLANCO JUAN DAVID											X							230301	2	$116,727	$18,700	EPS017	2	$116,727	$4,700	CCF22	2	$116,727	$4,700	14-4	2	$116,727	0.000%	$0	2	$0	$0	Si	$28,100
226	CC	1068584506	VILORIA ALVAREZ NAYDER OLIDER									X									230301	30	$2,592,592	$414,900	EPS002	30	$2,592,592	$103,800	CCF22	30	$2,592,592	$103,800	14-4	30	$2,592,592	6.960%	$180,500	30	$0	$0	Si	$803,000

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227	CC	3192914	YEPES NEVA JOSE ISRAEL									X									230301	30	$2,946,344	$471,500	EPS037	30	$2,946,344	$117,900	CCF22	30	$2,946,344	$117,900	14-4	30	$2,946,344	4.350%	$128,200	30	$0	$0	Si	$835,500
228	CC	3079144	ZAMUDIO ALVAREZ JOSE FERNANDO									X									25-14	30	$2,560,957	$409,800	EPS005	30	$2,560,957	$102,500	CCF22	30	$2,560,957	$102,500	14-4	30	$2,560,957	4.350%	$111,500	30	$0	$0	Si	$726,300
Ciudad: BOYACA Depto: BOYACA (8 Afiliados)																							**$21,480,959**	**$3,437,500**			**$21,480,959**	**$859,700**			**$21,480,959**	**$859,700**			**$21,480,959**		**$935,000**		**$0**	**$0**		**$6,091,900**
229	CC	7313117	GONZALEZ RIVERA JOSE ARMANDO									X									25-14	30	$2,650,880	$424,200	EPS037	30	$2,650,880	$106,100	CCF10	30	$2,650,880	$106,100	14-4	30	$2,650,880	4.350%	$115,400	30	$0	$0	Si	$751,800
230	CC	7307844	LAITON CALDERON PABLO									X									25-14	30	$2,560,957	$409,800	EPS037	30	$2,560,957	$102,500	CCF10	30	$2,560,957	$102,500	14-4	30	$2,560,957	4.350%	$111,500	30	$0	$0	Si	$726,300
231	CC	1002282710	OCHOA BOLIVAR JORGE ARMANDO									X									230301	30	$2,946,344	$471,500	EPS017	30	$2,946,344	$117,900	CCF10	30	$2,946,344	$117,900	14-4	30	$2,946,344	4.350%	$128,200	30	$0	$0	Si	$835,500
232	CC	7316458	PEÑA GOMEZ JESUS ANTONIO		X							X									230301	7	$2,423,794	$387,900	EPS005	7	$2,423,794	$97,000	CCF10	7	$2,423,794	$97,000	14-4	7	$2,423,794	4.350%	$105,500	7	$0	$0	Si	$687,400
233	CC	7308649	RODRIGUEZ CASTIBLANCO CARLOS ARTURO									X									230301	30	$2,650,880	$424,200	EPS017	30	$2,650,880	$106,100	CCF10	30	$2,650,880	$106,100	14-4	30	$2,650,880	4.350%	$115,400	30	$0	$0	Si	$751,800
234	CC	7278588	RODRIGUEZ CUBIDES ISMAEL									X									230201	30	$2,946,344	$471,500	EPS037	30	$2,946,344	$117,900	CCF10	30	$2,946,344	$117,900	14-4	30	$2,946,344	4.350%	$128,200	30	$0	$0	Si	$835,500
235	CC	4081832	TUNARROSA RAMOS SEGUNDO HUMBERTO									X									230301	30	$2,650,880	$424,200	MIN001	30	$2,650,880	$106,100	CCF10	30	$2,650,880	$106,100	14-4	30	$2,650,880	4.350%	$115,400	30	$0	$0	Si	$751,800
236	CC	3174269	VINCHIRA ORTEGA FRANCISCO JAVIER									X									231001	30	$2,650,880	$424,200	EPS017	30	$2,650,880	$106,100	CCF10	30	$2,650,880	$106,100	14-4	30	$2,650,880	4.350%	$115,400	30	$0	$0	Si	$751,800
Total		**Afiliados(212)**																					$519,168,662	$83,151,500			$541,043,265	$21,650,000			$537,851,959	$21,515,100			$537,884,341		$23,890,300		$0	$0		$150,206,900

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)				203	$83,151,500	$0	$0	$83,151,500
COLFONDOS	231001	800,227,940	6	10	$4,095,400	$0	$0	$4,095,400
COLPENSIONES	25-14	900,336,004	7	57	$23,343,800	$0	$0	$23,343,800
PORVENIR	230301	800,224,808	8	99	$40,850,700	$0	$0	$40,850,700
PROTECCION	230201	800,229,739	0	37	$14,861,600	$0	$0	$14,861,600
ARL (ADMINISTRADORAS: 1)				212	$23,890,300	$0	$0	$23,890,300
COLPATRIA ARP	14-4	860,002,183	9	212	$23,890,300	$0	$0	$23,890,300
CCF (ADMINISTRADORAS: 2)				212	$21,515,100	$0	$0	$21,515,100
COLSUBSIDIO	CCF22	860,007,336	1	204	$20,655,400	$0	$0	$20,655,400
COMFABOY	CCF10	891,800,213	8	8	$859,700	$0	$0	$859,700
EPS (ADMINISTRADORAS: 10)				212	$21,650,000	$0	$0	$21,650,000
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	1	$102,500	$0	$0	$102,500
COMPENSAR	EPS008	860,066,942	7	14	$1,353,700	$0	$0	$1,353,700
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	$106,100	$0	$0	$106,100
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	10	$1,073,700	$0	$0	$1,073,700
FAMISANAR	EPS017	830,003,564	7	65	$6,589,700	$0	$0	$6,589,700
FOSYGA	MIN001	901,037,916	1	5	$519,700	$0	$0	$519,700
NUEVA E.P.S.	EPS037	900,156,264	2	53	$5,485,200	$0	$0	$5,485,200
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	5	$531,200	$0	$0	$531,200
SALUD TOTAL	EPS002	800,130,907	4	29	$2,905,800	$0	$0	$2,905,800
SANITAS	EPS005	800,251,440	6	29	$2,982,400	$0	$0	$2,982,400
TOTAL				**212**	**$150,206,900**	**$0**	**$0**	**$150,206,900**