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 901902887	5	ZV SERVIASEAMOS UNION TEMPORAL	A - 200 O MAS COTIZANTES	PRINCIPAL	CALLE 23 A NORTE 4 N-11	CALI-VALLE	5243666	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-07	2026-08	541491841	9509162498	E	2026/08/24	2026/08/05	BANCOLOMBIA	0	$90,822,700

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip
SUCURSAL: PRINCIPAL (204 Afiliados)																				
Centro de Trabajo: CENTRO TRABAJO 899999061 (204 Afiliados)																				
Ciudad: BOGOTA Depto: BOGOTA D.E. (204 Afiliados)																				
1	CC	52231175	ABDO CORTES YANNA ZORAYA																	
2	CC	1002269813	ALARCON URA MINI JOHANA																	
3	CC	1007186042	ALARCON HERNANDEZ YENNY MARCELA																	
4	CC	1078689395	ALBORNOZ MINA MARIA ELVIA																	
5	CC	52381579	ALTURO FLORIAN JACQUELINE																	
6	CC	1073707145	ALVARADO RAMIREZ WHITNEY GIANNINA																	
7	CC	53153000	ALVAREZ ALVAREZ YENI MARITZA																	
8	CC	53153000	ALVAREZ ALVAREZ YENI MARITZA														L				
9	CC	1004501396	AMARIS MARTINEZ MARYURIS TATIANA																	
10	CC	1004501396	AMARIS MARTINEZ MARYURIS TATIANA										X							
11	CC	1023941323	AMAYA DIAZ YURI LISED	X																
12	CC	52122597	ARAQUE SILVA MIRYAM																	
13	CC	1031120358	ARDILA PULIDO JEIMMY CAROLINA																	
14	CC	51909861	AREVALO LUZ MYRELLA																	
15	CC	52164364	AREVALO MEDINA MARIA GLADYS																	
16	CC	65788478	AROCA AROCA ANA ELISA																	
17	CC	35602050	ASPRILLA LONDOÑO ROSAURA																	
18	CC	1000989781	AVILA DURAN BRAYAN STEVEN																	
19	CC	1023943429	AVILA SALINAS CARLOS ALBERTO																	
20	CC	1032483405	AYALA HERMOSA YURANY ALEJANDRA																	
21	CC	52927563	BAENA JIMENEZ GINA ISABEL																	
22	CC	1233911895	BAQUERO ORTIZ LUISA FERNANDA										X							
23	CC	1233911895	BAQUERO ORTIZ LUISA FERNANDA											X						
24	CC	1233911895	BAQUERO ORTIZ LUISA FERNANDA																	

No.	PENSION Codigo	Días	IBC	Aporte	SALUD Codigo	Dias	IBC	Aporte	CCF Codigo	Dias	IBC	Aporte	RIESGOS Codigo	Dias	IBC	Tarifa	Aporte	PARAFISCALES Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: PRINCIPAL (204 Afiliados)			$346,097,918	$55,254,000			$347,090,098	$13,759,600			$351,217,727	$13,847,000			$347,090,098		$7,962,100		$0	$0		$90,822,700
Centro de Trabajo: CENTRO TRABAJO 899999061 (204 Afiliados)			$346,097,918	$55,254,000			$347,090,098	$13,759,600			$351,217,727	$13,847,000			$347,090,098		$7,962,100		$0	$0		$90,822,700
Ciudad: BOGOTA Depto: BOGOTA D.E. (204 Afiliados)			$346,097,918	$55,254,000			$347,090,098	$13,759,600			$351,217,727	$13,847,000			$347,090,098		$7,962,100		$0	$0		$90,822,700
1	230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
2	230301	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
3	230201	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
4	230301	30	$1,750,905	$280,200	EPSC34	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
5	231001	30	$1,750,905	$280,200	EPSC34	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
6	230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
7	25-14	27	$1,575,815	$252,200	EPS005	27	$1,575,815	$63,100	CCF21	27	$1,575,815	$63,100	14-7	27	$1,575,815	1.044%	$16,500	27	$0	$0	Si	$394,900
8	25-14	3	$175,091	$28,100	EPS005	3	$175,091	$7,100	CCF21	3	$175,091	$7,100	14-7	3	$175,091	0.000%	$0	3	$0	$0	Si	$42,300
9	230201	25	$1,459,088	$233,500	EPS002	25	$1,459,088	$58,400	CCF21	25	$1,459,088	$58,400	14-7	25	$1,459,088	1.044%	$15,300	25	$0	$0	Si	$365,600
10	230201	5	$291,818	$35,100	EPS002	5	$291,818	$0	CCF21	5	$291,818	$0	14-7	5	$291,818	0.000%	$0	5	$0	$0	Si	$35,100
11	230201	24	$1,400,724	$224,200	EPS037	24	$1,400,724	$56,100	CCF21	24	$1,400,724	$56,100	14-7	24	$1,400,724	1.044%	$14,700	24	$0	$0	Si	$351,100
12	230201	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
13	230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
14	25-14	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
15	230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
16	25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
17	25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
18	230301	30	$1,872,060	$299,600	EPS017	30	$1,872,060	$74,900	CCF21	30	$1,872,060	$74,900	14-7	30	$1,872,060	6.960%	$130,300	30	$0	$0	Si	$579,700
19	230301	30	$1,872,060	$299,600	EPS005	30	$1,872,060	$74,900	CCF21	30	$1,872,060	$74,900	14-7	30	$1,872,060	6.960%	$130,300	30	$0	$0	Si	$579,700
20	230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
21	230201	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
22	230201	1	$58,364	$7,100	EPS002	1	$58,364	$0	CCF21	1	$58,364	$0	14-7	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
23	230201	1	$58,364	$9,400	EPS002	1	$58,364	$2,400	CCF21	1	$58,364	$0	14-7	1	$58,364	0.000%	$0	1	$0	$0	Si	$11,800
24	230201	28	$1,634,178	$261,500	EPS002	28	$1,634,178	$65,400	CCF21	28	$1,634,178	$65,400	14-7	28	$1,634,178	1.044%	$17,100	28	$0	$0	Si	$409,400

25	CC	1022344041	BARBOSA HERRERA DIANA MILENA																		230201	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
26	CC	1033773795	BARRERA RIVERA INGRI YARLEIDY																		231001	27	$1,575,815	$252,200	EPS010	27	$1,575,815	$63,100	CCF21	27	$1,575,815	$63,100	14-7	27	$1,575,815	1.044%	$16,500	27	$0	$0	Si	$394,900
27	CC	1033773795	BARRERA RIVERA INGRI YARLEIDY													L					231001	1	$58,364	$9,400	EPS010	1	$58,364	$2,400	CCF21	1	$58,364	$2,400	14-7	1	$58,364	0.000%	$0	1	$0	$0	Si	$14,200
28	CC	1033773795	BARRERA RIVERA INGRI YARLEIDY											X							231001	2	$116,727	$18,700	EPS010	2	$116,727	$4,700	CCF21	2	$116,727	$0	14-7	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
29	CC	80735722	BELTRAN AVENDAÑO ANGEL ANTONIO																		230301	30	$1,872,060	$299,600	EPSC34	30	$1,872,060	$74,900	CCF21	30	$1,872,060	$74,900	14-7	30	$1,872,060	6.960%	$130,300	30	$0	$0	Si	$579,700
30	CC	52064334	BELTRAN BELTRAN OLGA PATRICIA																		25-14	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
31	CC	52897266	BERMUDEZ MARTINEZ JENNY KIMBERLY																		25-14	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
32	PT	5090615	BERMUDEZ RANGEL RONALD DAVID																		230301	30	$1,872,060	$299,600	EPSC34	30	$1,872,060	$74,900	CCF21	30	$1,872,060	$74,900	14-7	30	$1,872,060	6.960%	$130,300	30	$0	$0	Si	$579,700
33	CC	52751251	BERNAL MUÑOZ DEISY JOHANNA																		25-14	30	$1,925,996	$308,200	EPS002	30	$1,925,996	$77,100	CCF21	30	$1,925,996	$77,100	14-7	30	$1,925,996	1.044%	$20,200	30	$0	$0	Si	$482,600
34	CC	1023917280	BERNAL HOYOS EDNA ROCIO																		230201	30	$1,886,820	$301,900	EPS008	30	$1,886,820	$75,500	CCF21	30	$1,886,820	$75,500	14-7	30	$1,886,820	1.044%	$19,700	30	$0	$0	Si	$472,600
35	CC	52197407	BERNAL AVILA LUZ YEY	X																	231001	24	$1,400,724	$224,200	EPS002	24	$1,400,724	$56,100	CCF21	24	$1,400,724	$56,100	14-7	24	$1,400,724	1.044%	$14,700	24	$0	$0	Si	$351,100
36	CC	1024500166	BOTIA AVILA MARIA CONSUELO																		231001	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
37	CC	37650172	CABANZO LUQUE NELLY																		25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
38	CC	1020781448	CALDERON MEDRANO MARIA ALEJANDRA																		230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
39	CC	28915752	CALDERON APONTE YANED																		230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
40	CC	28115434	CAMACHO TORRES MARIA EDILIA																		230301	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
41	CC	1023031155	CAMARGO HERNANDEZ LUISA FERNANDA																		231001	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
42	CC	52339253	CANTE MELO NELLY FARIDT																		230301	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
43	CC	52759800	CARDENAS SIERRA ANGELA VIVIANA											X							25-14	2	$116,727	$18,700	EPS002	2	$116,727	$4,700	CCF21	2	$116,727	$0	14-7	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
44	CC	52759800	CARDENAS SIERRA ANGELA VIVIANA																		25-14	28	$1,634,178	$261,500	EPS002	28	$1,634,178	$65,400	CCF21	28	$1,634,178	$65,400	14-7	28	$1,634,178	1.044%	$17,100	28	$0	$0	Si	$409,400
45	CC	39799657	CARO VARGAS MARIA YOLANDA																		230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
46	CC	51907172	CASAS CASAS DORIS ELENA																		230201	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
47	CC	1143366323	CASTELLAR CHAVEZ YULIETH PAOLA										X								230301	1	$58,364	$7,100	EPS002	1	$58,364	$0	CCF21	1	$58,364	$0	14-7	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
48	CC	1143366323	CASTELLAR CHAVEZ YULIETH PAOLA	X	X																230301	13	$758,726	$121,400	EPS002	13	$758,726	$30,400	CCF21	13	$792,771	$31,800	14-7	13	$758,726	1.044%	$8,000	13	$0	$0	Si	$191,600
49	CC	1143366323	CASTELLAR CHAVEZ YULIETH PAOLA										X								230301	1	$58,364	$7,100	EPS002	1	$58,364	$0	CCF21	1	$58,364	$0	14-7	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
50	CC	1087206496	CASTILLO GONZALEZ JENIFER TATIANA																		230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
51	CC	52776596	CASTRO POSADA DORIS CAROLINA																		25-14	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
52	CC	52348638	CASTRO GUTIERREZ RUTH MARINELA																		25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
53	CC	52164356	CATUCHE PIAMBA LUZ MARINA																		25-14	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
54	CC	63508533	CELIS SANDRA VICTORIA																		25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
55	CC	1118854040	CHAMORRO OSPINO EMILI PAOLA																		230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
56	CC	1233505588	CHAPARRO ARIAS LAURA ALEJANDRA																		230301	30	$1,886,820	$301,900	EPS005	30	$1,886,820	$75,500	CCF21	30	$1,886,820	$75,500	14-7	30	$1,886,820	1.044%	$19,700	30	$0	$0	Si	$472,600
57	CC	79771060	CITA MARTINEZ ORLANDO																		230201	30	$1,826,550	$292,300	EPS008	30	$1,826,550	$73,100	CCF21	30	$1,826,550	$73,100	14-7	30	$1,826,550	2.436%	$44,500	30	$0	$0	Si	$483,000

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58	CC	1023016053	CRISTANCHO ZUÑIGA SANDRA JINETH																		230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
59	CC	1023891887	CRUZ DIAZ KAREN DAYANA																		230201	30	$1,750,905	$280,200	EPSC34	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
60	CC	28057943	CUADROS VALDERRAMA FRANCEID																		230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
61	CC	1003242958	DAZA VARELA LINDA MARY																		230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
62	PT	5483580	DELGADO GUEVARA NELLYS ALEJANDRA																		230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
63	CC	1031167749	DIAZ HERNANDEZ ANGIE PAOLA																		230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
64	CC	64577288	DIAZ RIVERA LORENA PATRICIA																		230301	30	$1,872,060	$299,600	EPS002	30	$1,872,060	$74,900	CCF21	30	$1,872,060	$74,900	14-7	30	$1,872,060	6.960%	$130,300	30	$0	$0	Si	$579,700
65	CC	52919244	DUARTE FORERO ANA JULIA																		230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
66	CC	52064995	ECHEVERRI VARGAS ELSA YOLANDA											X							231001	2	$116,727	$18,700	EPS008	2	$116,727	$4,700	CCF21	2	$116,727	$0	14-7	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
67	CC	52064995	ECHEVERRI VARGAS ELSA YOLANDA																		231001	27	$1,575,815	$252,200	EPS008	27	$1,575,815	$63,100	CCF21	27	$1,575,815	$63,100	14-7	27	$1,575,815	1.044%	$16,500	27	$0	$0	Si	$394,900
68	CC	52064995	ECHEVERRI VARGAS ELSA YOLANDA											X							231001	1	$58,364	$9,400	EPS008	1	$58,364	$2,400	CCF21	1	$58,364	$0	14-7	1	$58,364	0.000%	$0	1	$0	$0	Si	$11,800
69	CC	1010014769	EPINAYU ARIAS MARIA JOSE																		25-14	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
70	CC	39019862	FLORIAN ZAMBRANO NILDA ROSA										X								230301	4	$233,454	$28,100	EPS002	4	$233,454	$0	CCF21	4	$233,454	$0	14-7	4	$233,454	0.000%	$0	4	$0	$0	Si	$28,100
71	CC	39019862	FLORIAN ZAMBRANO NILDA ROSA																		230301	26	$1,517,451	$242,800	EPS002	26	$1,517,451	$60,700	CCF21	26	$1,517,451	$60,700	14-7	26	$1,517,451	1.044%	$15,900	26	$0	$0	Si	$380,100
72	CC	1026256911	FUQUENE CAÑON SANDRA YAMILE																		230201	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
73	CC	1007105867	GACHA SANCHEZ NATALIA SILBINA																		230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
74	CC	52120222	GALEANO CARDOZO CLAUDIA																		230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
75	CC	1073599974	GARZON LUGO EDWARD MIGUEL																		25-14	30	$1,872,060	$299,600	EPSC34	30	$1,872,060	$74,900	CCF21	30	$1,872,060	$74,900	14-7	30	$1,872,060	6.960%	$130,300	30	$0	$0	Si	$579,700
76	CC	91438948	GIL RANGEL WILSON																		230301	30	$1,872,060	$299,600	EPS005	30	$1,872,060	$74,900	CCF21	30	$1,872,060	$74,900	14-7	30	$1,872,060	6.960%	$130,300	30	$0	$0	Si	$579,700
77	CC	1020727061	GIRALDO LOPEZ LUZ ESTELLA																		230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
78	CC	1020805845	GOMEZ SANCHEZ ANDERSON ALEXANDER																		230201	30	$1,872,060	$299,600	EPS002	30	$1,872,060	$74,900	CCF21	30	$1,872,060	$74,900	14-7	30	$1,872,060	6.960%	$130,300	30	$0	$0	Si	$579,700
79	CC	1050838828	GONZALEZ CHACON KARINA																		231001	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
80	CC	1001171553	GONZALEZ GUTIERREZ MICHAEL STIVEN																		230201	30	$1,872,060	$299,600	EPS010	30	$1,872,060	$74,900	CCF21	30	$1,872,060	$74,900	14-7	30	$1,872,060	6.960%	$130,300	30	$0	$0	Si	$579,700
81	CC	53026098	GUARIN TORRES LILIANA PAOLA																		230201	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
82	CC	39659470	GUAYARA MOSCOSO MARIS MELDA																		230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
83	CC	1019060189	GUERRERO CHISABA ADRIANA ROCIO																		231001	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
84	CC	52038499	GUERRERO RINCON ROSA MARIA											X							231001	2	$116,727	$18,700	EPS002	2	$116,727	$4,700	CCF21	2	$116,727	$0	14-7	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
85	CC	52038499	GUERRERO RINCON ROSA MARIA										X								231001	3	$175,091	$21,100	EPS002	3	$175,091	$0	CCF21	3	$175,091	$0	14-7	3	$175,091	0.000%	$0	3	$0	$0	Si	$21,100
86	CC	52038499	GUERRERO RINCON ROSA MARIA																		231001	25	$1,459,088	$233,500	EPS002	25	$1,459,088	$58,400	CCF21	25	$1,459,088	$58,400	14-7	25	$1,459,088	1.044%	$15,300	25	$0	$0	Si	$365,600
87	CC	1073715044	GUTIERREZ TARQUINO YORLEY CAMILO	X																	230301	15	$943,410	$151,000	EPS002	15	$943,410	$37,800	CCF21	15	$943,410	$37,800	14-7	15	$943,410	1.044%	$9,900	15	$0	$0	Si	$236,500
88	CC	52550381	GUZMAN RODRIGUEZ AINED LORENA																		230201	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700

Planilla Resumen

89	CC	1023963907	HERNANDEZ GRANADOS ASLY TATIANA																		230301	30	$1,750,905	$280,200	EPSC34	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
90	CC	1010176179	HERNANDEZ CINDY LORENA																		230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
91	CC	1003310552	HERNANDEZ POLO LINDA MARCELA																		230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
92	CC	51970521	HERNANDEZ LUNA MARIBEL																		230201	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
93	CC	1127668946	HERNANDEZ VERGARA MARILIN DEL VALLE																		230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
94	CC	1000596462	HERNANDEZ LUGO YADY ALEJANDRA		X																230301	1	$58,364	$9,400	EPS037	1	$58,364	$2,400	CCF21	1	$466,909	$18,700	14-7	1	$58,364	1.044%	$700	1	$0	$0	Si	$31,200
95	CC	52389391	JARAMILLO TOBON SIRLEY ADRIANA																		230301	30	$1,750,905	$280,200	EPS008	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
96	CC	1045227589	JIMENEZ POLO ANA LUCIA																		230301	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
97	CC	1235250628	JIMENEZ RIGOBERTO ANTONIO																		230301	30	$1,872,060	$299,600	EPS005	30	$1,872,060	$74,900	CCF21	30	$1,872,060	$74,900	14-7	30	$1,872,060	6.960%	$130,300	30	$0	$0	Si	$579,700
98	CC	52028199	LADINO ARDILA DAMARIS																		25-14	30	$1,750,905	$280,200	EPS008	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
99	CC	80443614	LARA TELLEZ YESID																		230301	30	$1,872,060	$299,600	EPS002	30	$1,872,060	$74,900	CCF21	30	$1,872,060	$74,900	14-7	30	$1,872,060	6.960%	$130,300	30	$0	$0	Si	$579,700
100	CC	1102816103	LEDESMA PERALTA YULISA PAOLA																		230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
101	CC	1033681788	LOAIZA PERDOMO MARITZA FERNANDA																		230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
102	CC	14191476	LONDOÑO VILLEGAS EDILSON																		230301	30	$1,826,550	$292,300	EPS002	30	$1,826,550	$73,100	CCF21	30	$1,826,550	$73,100	14-7	30	$1,826,550	2.436%	$44,500	30	$0	$0	Si	$483,000
103	CC	53048357	LOPEZ SANCHEZ MARIA DEL PILAR																		230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
104	CC	1063148543	LOPEZ DORIA PEDRO ANTONIO																		230301	30	$1,872,060	$299,600	EPS002	30	$1,872,060	$74,900	CCF21	30	$1,872,060	$74,900	14-7	30	$1,872,060	6.960%	$130,300	30	$0	$0	Si	$579,700
105	CC	53892166	LOPEZ REINA YENNY ANDREA																		231001	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
106	CC	52832379	LOZANO OCHOA GLADYS STELLA																		25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
107	CC	52635791	LOZANO MANRIQUE JAIDY																		25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
108	CC	1023950293	MADRIGAL DIAZ LUIS ENRIQUE																		230301	30	$1,872,060	$299,600	EPS010	30	$1,872,060	$74,900	CCF21	30	$1,872,060	$74,900	14-7	30	$1,872,060	1.044%	$19,600	30	$0	$0	Si	$469,000
109	PT	5070700	MALAVE HERNANDEZ DIANA VALENTINA																		25-14	28	$1,634,178	$261,500	EPS041	28	$1,634,178	$65,400	CCF21	28	$1,634,178	$65,400	14-7	28	$1,634,178	1.044%	$17,100	28	$0	$0	Si	$409,400
110	PT	5070700	MALAVE HERNANDEZ DIANA VALENTINA										X								25-14	2	$116,727	$14,100	EPS041	2	$116,727	$0	CCF21	2	$116,727	$0	14-7	2	$116,727	0.000%	$0	2	$0	$0	Si	$14,100
111	CC	72428676	MANOTAS SERNA DAVID ENRIQUE																		231001	30	$1,826,550	$292,300	EPS005	30	$1,826,550	$73,100	CCF21	30	$1,826,550	$73,100	14-7	30	$1,826,550	2.436%	$44,500	30	$0	$0	Si	$483,000
112	CC	52431371	MARIN SANCHEZ LINA CLEMENCIA																		230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
113	CC	52317516	MARTINEZ CICHACA JOSEFINA																		25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
114	CC	1033743386	MARTINEZ VERANO LEIDY BRIYITH																		230201	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
115	CC	52295952	MARTINEZ HERNANDEZ MARITZA										X								230201	3	$175,091	$21,100	EPS005	3	$175,091	$0	CCF21	3	$175,091	$0	14-7	3	$175,091	0.000%	$0	3	$0	$0	Si	$21,100
116	CC	52295952	MARTINEZ HERNANDEZ MARITZA																		230201	27	$1,575,815	$252,200	EPS005	27	$1,575,815	$63,100	CCF21	27	$1,575,815	$63,100	14-7	27	$1,575,815	1.044%	$16,500	27	$0	$0	Si	$394,900
117	CC	51990667	MARTINEZ ROMERO MIRIAN																		230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
118	CC	1002377643	MARTINEZ ORTIZ VERONICA													L					25-14	1	$58,364	$9,400	ESSC07	1	$58,364	$2,400	CCF21	1	$58,364	$2,400	14-7	1	$58,364	0.000%	$0	1	$0	$0	Si	$14,200
119	CC	1002377643	MARTINEZ ORTIZ VERONICA																		25-14	29	$1,692,542	$270,900	ESSC07	29	$1,692,542	$67,800	CCF21	29	$1,692,542	$67,800	14-7	29	$1,692,542	1.044%	$17,700	29	$0	$0	Si	$424,200
120	CC	52017874	MATEUS PIRACOA MARTHA JANETH																		25-14	30	$1,750,905	$280,200	EPS008	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
121	CC	1233899199	MATIZ CANTOR ERIKA PAMELA										X								230301	3	$175,091	$21,100	EPS005	3	$175,091	$0	CCF21	3	$175,091	$0	14-7	3	$175,091	0.000%	$0	3	$0	$0	Si	$21,100
122	CC	1233899199	MATIZ CANTOR ERIKA PAMELA																		230301	27	$1,575,815	$252,200	EPS005	27	$1,575,815	$63,100	CCF21	27	$1,575,815	$63,100	14-7	27	$1,575,815	1.044%	$16,500	27	$0	$0	Si	$394,900

123	CC	79453613	MEDINA ANGEL GILBERTO																		25-14	30	$1,872,060	$299,600	EPS037	30	$1,872,060	$74,900	CCF21	30	$1,872,060	$74,900	14-7	30	$1,872,060	6.960%	$130,300	30	$0	$0	Si	$579,700
124	CC	80369946	MEDINA CASTRO PEDRO ANTONIO																		25-14	30	$1,872,060	$299,600	EPS017	30	$1,872,060	$74,900	CCF21	30	$1,872,060	$74,900	14-7	30	$1,872,060	6.960%	$130,300	30	$0	$0	Si	$579,700
125	CC	52951248	MELO PARRA EDHI JOHANNA										X								231001	10	$583,635	$70,100	EPS002	10	$583,635	$0	CCF21	10	$583,635	$0	14-7	10	$583,635	0.000%	$0	10	$0	$0	Si	$70,100
126	CC	52951248	MELO PARRA EDHI JOHANNA																		231001	20	$1,167,270	$186,800	EPS002	20	$1,167,270	$46,700	CCF21	20	$1,167,270	$46,700	14-7	20	$1,167,270	1.044%	$12,200	20	$0	$0	Si	$292,400
127	CC	52886419	MONTEJO LINA MARIA																		230201	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
128	CC	28868060	MONTIEL MENDEZ ANA MARIA																		25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
129	CC	1000255690	MORENO CASTAÑEDA MELANY JULIETH																		230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
130	CC	53093292	MORENO MELO YEIMI CATALINA																		230301	30	$1,886,820	$301,900	EPS002	30	$1,886,820	$75,500	CCF21	30	$1,886,820	$75,500	14-7	30	$1,886,820	1.044%	$19,700	30	$0	$0	Si	$472,600
131	CC	45555531	MOSQUERA CORREA LEIDA	X																	230301	21	$1,225,634	$196,200	EPS017	21	$1,225,634	$49,100	CCF21	21	$1,225,634	$49,100	14-7	21	$1,225,634	1.044%	$12,800	21	$0	$0	Si	$307,200
132	CC	30225706	MUÑOZ QUINTERO GLORIA ESPERANZA																		230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
133	CC	53073073	MURCIA CHICUE CONSUELO MATILDE																		230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
134	CC	52465965	MURILLO ALFONSO LUZ ELENA																		25-14	30	$1,886,820	$301,900	EPS017	30	$1,886,820	$75,500	CCF21	30	$1,886,820	$75,500	14-7	30	$1,886,820	1.044%	$19,700	30	$0	$0	Si	$472,600
135	CC	79705136	NIÑO CONTRERAS CARLOS EDUARDO																		25-14	30	$1,872,060	$299,600	EPS002	30	$1,872,060	$74,900	CCF21	30	$1,872,060	$74,900	14-7	30	$1,872,060	6.960%	$130,300	30	$0	$0	Si	$579,700
136	CC	73185010	OROZCO GUALDRON DARWIN ENRIQUE																		230301	30	$1,872,060	$299,600	EPS002	30	$1,872,060	$74,900	CCF21	30	$1,872,060	$74,900	14-7	30	$1,872,060	6.960%	$130,300	30	$0	$0	Si	$579,700
137	CC	55155416	OROZCO MEDINA MARTHA ROCIO																		231001	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
138	CC	53891891	ORTIZ MOJICA HEIDY YELENY	X																	230301	24	$1,400,724	$224,200	EPS002	24	$1,400,724	$56,100	CCF21	24	$1,400,724	$56,100	14-7	24	$1,400,724	1.044%	$14,700	24	$0	$0	Si	$351,100
139	CC	42778107	ORTIZ RESTREPO NANCY JANET										X								25-14	2	$116,727	$14,100	EPS017	2	$116,727	$0	CCF21	2	$116,727	$0	14-7	2	$116,727	0.000%	$0	2	$0	$0	Si	$14,100
140	CC	42778107	ORTIZ RESTREPO NANCY JANET																		25-14	28	$1,634,178	$261,500	EPS017	28	$1,634,178	$65,400	CCF21	28	$1,634,178	$65,400	14-7	28	$1,634,178	1.044%	$17,100	28	$0	$0	Si	$409,400
141	CC	1128053736	PAJARO PANIZZA MARIANA DE JESUS																		230201	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
142	CC	1007538618	PALACIOS SEVILLA SIRLEY																		25-14	28	$1,634,178	$261,500	EPS017	28	$1,634,178	$65,400	CCF21	28	$1,634,178	$65,400	14-7	28	$1,634,178	1.044%	$17,100	28	$0	$0	Si	$409,400
143	CC	1007538618	PALACIOS SEVILLA SIRLEY													L					25-14	2	$116,728	$18,700	EPS017	2	$116,728	$4,700	CCF21	2	$116,727	$4,700	14-7	2	$116,728	0.000%	$0	2	$0	$0	Si	$28,100
144	CC	21119479	PANCHE SERNA ADRIANA MARIA																		230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
145	CC	52033728	PARRA ESPITIA ANGELICA																		25-14	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
146	CC	51893138	PARRA RINCON GLORIA																		25-14	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
147	CC	1073510783	PARRADO LEYTON EDWIN JOAQUIN																		230301	30	$1,872,060	$299,600	EPS002	30	$1,872,060	$74,900	CCF21	30	$1,872,060	$74,900	14-7	30	$1,872,060	6.960%	$130,300	30	$0	$0	Si	$579,700
148	CC	1032438600	PATIÑO MONTAÑO ZULY MARCELA		X																230201	1	$58,364	$9,400	EPS002	1	$58,364	$2,400	CCF21	1	$486,363	$19,500	14-7	1	$58,364	1.044%	$700	1	$0	$0	Si	$32,000
149	CC	52740829	PEDRAZA BENITEZ SANDRA MILENA	X																	230301	24	$1,400,724	$224,200	EPS010	24	$1,400,724	$56,100	CCF21	24	$1,400,724	$56,100	14-7	24	$1,400,724	1.044%	$14,700	24	$0	$0	Si	$351,100
150	CC	52161057	PEÑA TORRES NILSA MILENA																		25-14	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
151	CC	1022985784	PERALTA GUTIERREZ OSCAR HUMBERTO																		230301	28	$1,747,256	$279,600	EPS002	28	$1,747,256	$69,900	CCF21	28	$1,747,256	$69,900	14-7	28	$1,747,256	6.960%	$121,700	28	$0	$0	Si	$541,100
152	CC	1022985784	PERALTA GUTIERREZ OSCAR HUMBERTO										X								230301	1	$62,402	$7,500	EPS002	1	$62,402	$0	CCF21	1	$62,402	$0	14-7	1	$62,402	0.000%	$0	1	$0	$0	Si	$7,500
153	CC	1022985784	PERALTA GUTIERREZ OSCAR HUMBERTO										X								230301	1	$62,402	$7,500	EPS002	1	$62,402	$0	CCF21	1	$62,402	$0	14-7	1	$62,402	0.000%	$0	1	$0	$0	Si	$7,500
154	CC	52351391	PEREZ SANDRA MARCELA																		231001	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
155	CC	52309477	PINEDA MOYA MARIA VIRGINIA		X																230201	1	$58,364	$9,400	EPS002	1	$58,364	$2,400	CCF21	1	$668,749	$26,800	14-7	1	$58,364	1.044%	$700	1	$0	$0	Si	$39,300
156	CC	1015392867	PINZON RIVERA OSCAR GIOVANNY																		230301	30	$1,872,060	$299,600	EPS005	30	$1,872,060	$74,900	CCF21	30	$1,872,060	$74,900	14-7	30	$1,872,060	6.960%	$130,300	30	$0	$0	Si	$579,700
157	CC	1007186304	PLAZAS GARCIA MARIA CRISTINA																		230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700

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158	CC	1049454439	POLO DIAZ QUINTI JUNIOR																		25-14	30	$1,872,060	$299,600	EPS002	30	$1,872,060	$74,900	CCF21	30	$1,872,060	$74,900	14-7	30	$1,872,060	6.960%	$130,300	30	$0	$0	Si	$579,700
159	CC	1023881249	POVEDA GONZALEZ MIGUEL ANGEL																		25-14	30	$1,872,060	$299,600	EPS002	30	$1,872,060	$74,900	CCF21	30	$1,872,060	$74,900	14-7	30	$1,872,060	6.960%	$130,300	30	$0	$0	Si	$579,700
160	CC	52990959	PRIETO BELTRAN MARIA EDIMELSA																		230301	30	$1,750,905	$280,200	EPSC34	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
161	CC	52038209	PUENTES CORREDOR DORA																		25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
162	CC	52035420	PUERTO ROA ANGELICA MERCEDES																		230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
163	CC	80391453	PULIDO GONZALEZ BERTULIO																		25-14	30	$1,872,060	$299,600	EPS008	30	$1,872,060	$74,900	CCF21	30	$1,872,060	$74,900	14-7	30	$1,872,060	6.960%	$130,300	30	$0	$0	Si	$579,700
164	CC	53128765	PULIDO PULIDO HEIDY ANDREA																		230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
165	CC	1010219099	QUINTERO YENNY KATHERINE																		230301	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
166	CC	39629193	QUINTIN BAQUERO ELIDA KATERINE											X							230301	1	$58,364	$9,400	EPS002	1	$58,364	$2,400	CCF21	1	$58,364	$0	14-7	1	$58,364	0.000%	$0	1	$0	$0	Si	$11,800
167	CC	39629193	QUINTIN BAQUERO ELIDA KATERINE											X							230301	2	$116,727	$18,700	EPS002	2	$116,727	$4,700	CCF21	2	$116,727	$0	14-7	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
168	CC	39629193	QUINTIN BAQUERO ELIDA KATERINE																		230301	27	$1,575,815	$252,200	EPS002	27	$1,575,815	$63,100	CCF21	27	$1,575,815	$63,100	14-7	27	$1,575,815	1.044%	$16,500	27	$0	$0	Si	$394,900
169	CC	1111335552	RAMIREZ NIÑO ANDREA																		230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
170	CC	79612751	RAMIREZ WILCHES FABIO																		231001	30	$1,872,060	$299,600	EPSC34	30	$1,872,060	$74,900	CCF21	30	$1,872,060	$74,900	14-7	30	$1,872,060	6.960%	$130,300	30	$0	$0	Si	$579,700
171	CC	53002582	RAMIREZ ALZATE MONICA ALEXANDRA																		230201	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
172	CC	52742012	RAMIREZ TORRES PAOLA ANDREA																		230201	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
173	CC	52239435	RAMOS BUITRAGO DORIS JANNETH		X																25-14	9	$525,272	$84,100	EPS010	9	$525,272	$21,100	CCF21	9	$1,162,407	$46,500	14-7	9	$525,272	1.044%	$5,500	9	$0	$0	Si	$157,200
174	CC	39655719	REAL ESPERANZA																		230201	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
175	CC	52746420	REY PARDO YUDI JASBLEIDI																		25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
176	CC	1090491496	RINCON MALDONADO LUCENIT ISABEL																		230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
177	CC	79697226	RIOS FRANCO HECTOR ALONSO																		25-14	30	$1,872,060	$299,600	EPS017	30	$1,872,060	$74,900	CCF21	30	$1,872,060	$74,900	14-7	30	$1,872,060	6.960%	$130,300	30	$0	$0	Si	$579,700
178	CC	1073668951	RIVAS SOTO BRIYITH VICTORIA										X								230301	2	$116,727	$14,100	EPS005	2	$116,727	$0	CCF21	2	$116,727	$0	14-7	2	$116,727	0.000%	$0	2	$0	$0	Si	$14,100
179	CC	1073668951	RIVAS SOTO BRIYITH VICTORIA																		230301	28	$1,634,178	$261,500	EPS005	28	$1,634,178	$65,400	CCF21	28	$1,634,178	$65,400	14-7	28	$1,634,178	1.044%	$17,100	28	$0	$0	Si	$409,400
180	CC	1023882611	RODRIGUEZ ZEA CINDY YAZMIN									X									230201	30	$1,800,931	$288,200	EPS002	30	$1,800,931	$72,100	CCF21	30	$1,800,931	$72,100	14-7	30	$1,800,931	1.044%	$18,900	30	$0	$0	Si	$451,300
181	CC	1024487831	RODRIGUEZ DELGADO DIEGO ALEXANDER																		25-14	27	$1,684,854	$269,600	EPS008	27	$1,684,854	$67,400	CCF21	27	$1,684,854	$67,400	14-7	27	$1,684,854	6.960%	$117,300	27	$0	$0	Si	$521,700
182	CC	1024487831	RODRIGUEZ DELGADO DIEGO ALEXANDER										X								25-14	1	$62,402	$7,500	EPS008	1	$62,402	$0	CCF21	1	$62,402	$0	14-7	1	$62,402	0.000%	$0	1	$0	$0	Si	$7,500
183	CC	1024487831	RODRIGUEZ DELGADO DIEGO ALEXANDER										X								25-14	1	$62,402	$7,500	EPS008	1	$62,402	$0	CCF21	1	$62,402	$0	14-7	1	$62,402	0.000%	$0	1	$0	$0	Si	$7,500
184	CC	1024487831	RODRIGUEZ DELGADO DIEGO ALEXANDER										X								25-14	1	$62,402	$7,500	EPS008	1	$62,402	$0	CCF21	1	$62,402	$0	14-7	1	$62,402	0.000%	$0	1	$0	$0	Si	$7,500
185	CC	52937317	RODRIGUEZ REYES ELENA YOHANA																		231001	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
186	CC	52582054	RODRIGUEZ CASTILLO ELIZABETH																		230201	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
187	CC	1026279093	RODRIGUEZ MATEUS NASLY JULIETH																		231001	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
188	CC	52301809	ROJAS RODRIGUEZ ADA LUCIA																		230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
189	CC	22822421	ROJAS TAFUR INDIALUZ		X																230301	1	$58,364	$9,400	EPS002	1	$58,364	$2,400	CCF21	1	$673,613	$27,000	14-7	1	$58,364	1.044%	$700	1	$0	$0	Si	$39,500
190	CC	52118270	ROJAS MARTINEZ MARIA CONSUELO		X																230301	1	$58,364	$9,400	EPS017	1	$58,364	$2,400	CCF21	1	$423,136	$17,000	14-7	1	$58,364	1.044%	$700	1	$0	$0	Si	$29,500
191	CC	52463545	ROJAS CAMACHO SONIA YEMILE																		230201	28	$1,634,178	$261,500	EPS002	28	$1,634,178	$65,400	CCF21	28	$1,634,178	$65,400	14-7	28	$1,634,178	1.044%	$17,100	28	$0	$0	Si	$409,400
192	CC	52463545	ROJAS CAMACHO SONIA YEMILE											X							230201	2	$116,727	$18,700	EPS002	2	$116,727	$4,700	CCF21	2	$116,727	$0	14-7	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400

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193	CC	1065626457	ROMERO SERRANO JAIME LUIS																		230301	30	$1,872,060	$299,600	EPS002	30	$1,872,060	$74,900	CCF21	30	$1,872,060	$74,900	14-7	30	$1,872,060	6.960%	$130,300	30	$0	$0	Si	$579,700
194	CC	52295887	ROMERO MEDINA NELLY LILIANA																		230301	30	$1,886,820	$301,900	EPS017	30	$1,886,820	$75,500	CCF21	30	$1,886,820	$75,500	14-7	30	$1,886,820	1.044%	$19,700	30	$0	$0	Si	$472,600
195	CC	45479518	ROMERO SOTO YUDY	X																		0	$0	$0	EPS010	17	$992,180	$39,700	CCF21	17	$992,180	$39,700	14-7	17	$992,180	1.044%	$10,400	17	$0	$0	Si	$89,800
196	CC	80733180	ROZO TORRES JONATHAN ALEJANDRO																		230201	30	$1,872,060	$299,600	EPS017	30	$1,872,060	$74,900	CCF21	30	$1,872,060	$74,900	14-7	30	$1,872,060	6.960%	$130,300	30	$0	$0	Si	$579,700
197	CC	24716019	RUBIO SANCHEZ ALISON																		230201	23	$1,400,355	$224,100	EPS037	23	$1,400,355	$56,100	CCF21	23	$1,400,355	$56,100	14-7	23	$1,400,355	2.436%	$34,200	23	$0	$0	Si	$370,500
198	CC	24716019	RUBIO SANCHEZ ALISON													L					230201	7	$426,195	$68,200	EPS037	7	$426,195	$17,100	CCF21	7	$426,195	$17,100	14-7	7	$426,195	0.000%	$0	7	$0	$0	Si	$102,400
199	CC	79667853	RUBIO HERRERA WILLIAM ALEJANDRO																		230301	30	$1,872,060	$299,600	EPS002	30	$1,872,060	$74,900	CCF21	30	$1,872,060	$74,900	14-7	30	$1,872,060	6.960%	$130,300	30	$0	$0	Si	$579,700
200	CC	55305195	RUDA GONZALEZ YADIRA MILAGROS																		25-14	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
201	CC	1012441690	RUIZ TRIVIÑO CAMILO ANDRES																X		230201	9	$561,618	$89,900	EPS037	9	$561,618	$22,500	CCF21	9	$561,618	$0	14-7	9	$561,618	0.000%	$0	9	$0	$0	Si	$112,400
202	CC	1012441690	RUIZ TRIVIÑO CAMILO ANDRES																X		230201	1	$62,402	$10,000	EPS037	1	$62,402	$2,500	CCF21	1	$62,402	$0	14-7	1	$62,402	0.000%	$0	1	$0	$0	Si	$12,500
203	CC	1012441690	RUIZ TRIVIÑO CAMILO ANDRES																		230201	20	$1,248,040	$199,700	EPS037	20	$1,248,040	$50,000	CCF21	20	$1,248,040	$50,000	14-7	20	$1,248,040	1.044%	$13,100	20	$0	$0	Si	$312,800
204	CC	1032395283	RUIZ VALERO CAROLINA																		230301	30	$1,750,905	$280,200	EPSC34	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
205	CC	80802120	RUIZ PEÑA DIEGO ARMANDO																		230301	27	$1,684,854	$269,600	EPS017	27	$1,684,854	$67,400	CCF21	27	$1,684,854	$67,400	14-7	27	$1,684,854	6.960%	$117,300	27	$0	$0	Si	$521,700
206	CC	80802120	RUIZ PEÑA DIEGO ARMANDO										X								230301	3	$187,206	$22,500	EPS017	3	$187,206	$0	CCF21	3	$187,206	$0	14-7	3	$187,206	0.000%	$0	3	$0	$0	Si	$22,500
207	CC	1012327473	SALGUERO VASCO ALISON DAYANA																		25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
208	CC	1023861160	SANCHEZ DURAN LUIS JAVIER																		230201	30	$1,872,060	$299,600	EPS005	30	$1,872,060	$74,900	CCF21	30	$1,872,060	$74,900	14-7	30	$1,872,060	6.960%	$130,300	30	$0	$0	Si	$579,700
209	CC	1020807797	SANCHEZ HERNANDEZ YEIMY PATRICIA	X																	230301	24	$1,400,724	$224,200	EPS008	24	$1,400,724	$56,100	CCF21	24	$1,400,724	$56,100	14-7	24	$1,400,724	1.044%	$14,700	24	$0	$0	Si	$351,100
210	CC	1010053949	SARMIENTO CORREDOR DORA MARCELA																		230301	30	$1,750,905	$280,200	EPS008	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
211	CC	1024583299	SIERRA BOTERO JENIFFER																		230301	28	$1,634,178	$261,500	EPS017	28	$1,634,178	$65,400	CCF21	28	$1,634,178	$65,400	14-7	28	$1,634,178	1.044%	$17,100	28	$0	$0	Si	$409,400
212	CC	1024583299	SIERRA BOTERO JENIFFER										X								230301	2	$116,727	$14,100	EPS017	2	$116,727	$0	CCF21	2	$116,727	$0	14-7	2	$116,727	0.000%	$0	2	$0	$0	Si	$14,100
213	CC	52973679	SOTO BARRIOS ANA MERCEDES																		230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
214	CC	1026595414	SOTO PACHECO BRANDON																		230301	30	$1,872,060	$299,600	EPS005	30	$1,872,060	$74,900	CCF21	30	$1,872,060	$74,900	14-7	30	$1,872,060	6.960%	$130,300	30	$0	$0	Si	$579,700
215	CC	1010217314	SUAREZ SANCHEZ JOSE PARMENIO																		230301	30	$1,872,060	$299,600	EPS002	30	$1,872,060	$74,900	CCF21	30	$1,872,060	$74,900	14-7	30	$1,872,060	6.960%	$130,300	30	$0	$0	Si	$579,700
216	CC	1104224004	SUAREZ GARCIA JUAN PABLO										X								230201	5	$312,010	$37,500	EPS008	5	$312,010	$0	CCF21	5	$312,010	$0	14-7	5	$312,010	0.000%	$0	5	$0	$0	Si	$37,500
217	CC	1104224004	SUAREZ GARCIA JUAN PABLO																		230201	24	$1,497,648	$239,700	EPS008	24	$1,497,648	$60,000	CCF21	24	$1,497,648	$60,000	14-7	24	$1,497,648	6.960%	$104,300	24	$0	$0	Si	$464,000
218	CC	1104224004	SUAREZ GARCIA JUAN PABLO										X								230201	1	$62,402	$7,500	EPS008	1	$62,402	$0	CCF21	1	$62,402	$0	14-7	1	$62,402	0.000%	$0	1	$0	$0	Si	$7,500
219	CC	1016049175	TAO ULTENGO CESAR MAURICIO																		230201	30	$1,872,060	$299,600	EPS017	30	$1,872,060	$74,900	CCF21	30	$1,872,060	$74,900	14-7	30	$1,872,060	6.960%	$130,300	30	$0	$0	Si	$579,700
220	CC	52292687	TIBAQUIRA MARIA ISABEL																		25-14	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
221	CC	52776187	TIQUE MARIA NURY																		230301	30	$1,750,905	$280,200	EPS008	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
222	CC	52442600	TORO CAMARGO BLANCA AYDEE																		230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
223	CC	1052077081	TORRES MONTES DIANA PAOLA																		230301	28	$1,634,178	$261,500	EPS002	28	$1,634,178	$65,400	CCF21	28	$1,634,178	$65,400	14-7	28	$1,634,178	1.044%	$17,100	28	$0	$0	Si	$409,400
224	CC	1052077081	TORRES MONTES DIANA PAOLA										X								230301	2	$116,727	$14,100	EPS002	2	$116,727	$0	CCF21	2	$116,727	$0	14-7	2	$116,727	0.000%	$0	2	$0	$0	Si	$14,100
225	CC	79633497	TORRES GIRALDO JAIRO HERNAN																		230901	28	$1,747,256	$279,600	EPS002	28	$1,747,256	$69,900	CCF21	28	$1,747,256	$69,900	14-7	28	$1,747,256	6.960%	$121,700	28	$0	$0	Si	$541,100
226	CC	79633497	TORRES GIRALDO JAIRO HERNAN											X							230901	2	$124,804	$20,000	EPS002	2	$124,804	$5,000	CCF21	2	$124,804	$0	14-7	2	$124,804	0.000%	$0	2	$0	$0	Si	$25,000
227	CC	79449859	TORRES ANGEL JOSE MANUEL																		230301	30	$1,872,060	$299,600	EPS017	30	$1,872,060	$74,900	CCF21	30	$1,872,060	$74,900	14-7	30	$1,872,060	6.960%	$130,300	30	$0	$0	Si	$579,700
228	CC	1023934402	TORRES SOTO MARIA TERESA																		230301	30	$1,750,905	$280,200	EPS008	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
229	CC	1013612458	TORRES GOMEZ SANDI YUSVELI													L					230201	5	$291,818	$46,700	EPSC34	5	$291,818	$11,700	CCF21	5	$291,818	$11,700	14-7	5	$291,818	0.000%	$0	5	$0	$0	Si	$70,100

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230	CC	1013612458	TORRES GOMEZ SANDI YUSVELI																		230201	25	$1,459,088	$233,500	EPSC34	25	$1,459,088	$58,400	CCF21	25	$1,459,088	$58,400	14-7	25	$1,459,088	1.044%	$15,300	25	$0	$0	Si	$365,600
231	CC	1002296084	TORRES AREVALO SEBASTIAN																		230301	30	$1,872,060	$299,600	EPS037	30	$1,872,060	$74,900	CCF21	30	$1,872,060	$74,900	14-7	30	$1,872,060	6.960%	$130,300	30	$0	$0	Si	$579,700
232	CC	79385309	TOVAR CONTRERAS HECTOR RICARDO																		230301	30	$1,872,060	$299,600	EPS037	30	$1,872,060	$74,900	CCF21	30	$1,872,060	$74,900	14-7	30	$1,872,060	6.960%	$130,300	30	$0	$0	Si	$579,700
233	CC	30350065	TRIANA MANCILLA ANA EGRID																		230201	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
234	CC	52704600	TRIVIÑO SUAREZ LURY HEYDE																		230201	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
235	CC	1023940881	VALENCIA PERILLA KAREN JOHANA										X								230301	1	$58,364	$7,100	EPS010	1	$58,364	$0	CCF21	1	$58,364	$0	14-7	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
236	CC	1023940881	VALENCIA PERILLA KAREN JOHANA																		230301	28	$1,634,178	$261,500	EPS010	28	$1,634,178	$65,400	CCF21	28	$1,634,178	$65,400	14-7	28	$1,634,178	1.044%	$17,100	28	$0	$0	Si	$409,400
237	CC	1023940881	VALENCIA PERILLA KAREN JOHANA										X								230301	1	$58,364	$7,100	EPS010	1	$58,364	$0	CCF21	1	$58,364	$0	14-7	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
238	CC	1028860401	VEGA MANFULA YEYSON YOTSUA																		230301	30	$1,872,060	$299,600	EPS017	30	$1,872,060	$74,900	CCF21	30	$1,872,060	$74,900	14-7	30	$1,872,060	2.436%	$45,700	30	$0	$0	Si	$495,100
239	CC	1196963427	VELASQUEZ ARIAS NATALIA ISABEL		X																230201	1	$58,364	$9,400	EPS002	1	$58,364	$2,400	CCF21	1	$367,204	$14,700	14-7	1	$58,364	1.044%	$700	1	$0	$0	Si	$27,200
240	CC	79960184	VILLANUEVA VALENCIA JOSE DANIEL																		230301	30	$1,826,550	$292,300	EPS002	30	$1,826,550	$73,100	CCF21	30	$1,826,550	$73,100	14-7	30	$1,826,550	2.436%	$44,500	30	$0	$0	Si	$483,000
241	CC	1126122552	VILLARREAL ROYER JULIO ABEL																		230301	28	$1,747,256	$279,600	EPS002	28	$1,747,256	$69,900	CCF21	28	$1,747,256	$69,900	14-7	28	$1,747,256	6.960%	$121,700	28	$0	$0	Si	$541,100
242	CC	1126122552	VILLARREAL ROYER JULIO ABEL											X							230301	2	$124,804	$20,000	EPS002	2	$124,804	$5,000	CCF21	2	$124,804	$0	14-7	2	$124,804	0.000%	$0	2	$0	$0	Si	$25,000
243	CC	52973150	YANGUMA NINIYOANA																		25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
244	CC	1004536224	YESQUEN SINISTERRA XIMENA																		230301	27	$1,575,815	$252,200	EPS002	27	$1,575,815	$63,100	CCF21	27	$1,575,815	$63,100	14-7	27	$1,575,815	1.044%	$16,500	27	$0	$0	Si	$394,900
245	CC	1004536224	YESQUEN SINISTERRA XIMENA											X							230301	1	$58,364	$9,400	EPS002	1	$58,364	$2,400	CCF21	1	$58,364	$0	14-7	1	$58,364	0.000%	$0	1	$0	$0	Si	$11,800
246	CC	1004536224	YESQUEN SINISTERRA XIMENA											X							230301	2	$116,727	$18,700	EPS002	2	$116,727	$4,700	CCF21	2	$116,727	$0	14-7	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
247	CC	1043030599	ZABALA BERDUGO EMILCE ISABEL																		230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
248	CC	52762197	ZAMORA ZAMORA JOHANNA		X																230301	22	$1,383,668	$221,400	EPS002	22	$1,383,668	$55,400	CCF21	22	$2,104,328	$84,200	14-7	22	$1,383,668	1.044%	$14,500	22	$0	$0	Si	$375,500
249	CC	39802794	ZAPATA CAMACHO NUBIA AMPARO																		25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
Total		**Afiliados(204)**																					$346,097,918	$55,254,000			$347,090,098	$13,759,600			$351,217,727	$13,847,000			$347,090,098		$7,962,100		$0	$0		$90,822,700

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RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				203	$55,254,000	$0	$0	$55,254,000
COLFONDOS	231001	800,227,940	6	17	$4,708,900	$0	$0	$4,708,900
COLPENSIONES	25-14	900,336,004	7	45	$12,620,700	$0	$0	$12,620,700
PORVENIR	230301	800,224,808	8	101	$27,411,300	$0	$0	$27,411,300
PROTECCION	230201	800,229,739	0	39	$10,213,500	$0	$0	$10,213,500
SKANDIA	230901	800,253,055	2	1	$299,600	$0	$0	$299,600
ARL (ADMINISTRADORAS: 1)				204	$7,962,100	$0	$0	$7,962,100
SEGUROS BOLIVAR	14-7	860,002,503	2	204	$7,962,100	$0	$0	$7,962,100
CCF (ADMINISTRADORAS: 1)				204	$13,847,000	$0	$0	$13,847,000
CAFAM	CCF21	860,013,570	3	204	$13,847,000	$0	$0	$13,847,000
EPS (ADMINISTRADORAS: 9)				204	$13,759,600	$0	$0	$13,759,600
CAPITAL SALUD	EPSC34	900,298,372	9	11	$790,300	$0	$0	$790,300
COMPENSAR	EPS008	860,066,942	7	13	$897,800	$0	$0	$897,800
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	10	$612,600	$0	$0	$612,600
FAMISANAR	EPS017	830,003,564	7	23	$1,555,900	$0	$0	$1,555,900
MUTUAL SER	ESSC07	806,008,394	7	1	$70,200	$0	$0	$70,200
NUEVA E.P.S.	EPS037	900,156,264	2	11	$711,800	$0	$0	$711,800
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	2	$135,500	$0	$0	$135,500
SALUD TOTAL	EPS002	800,130,907	4	106	$7,074,200	$0	$0	$7,074,200
SANITAS	EPS005	800,251,440	6	27	$1,911,300	$0	$0	$1,911,300
TOTAL				**204**	**$90,822,700**	**$0**	**$0**	**$90,822,700**