

DATOS GENERALES DEL APORTANTE									
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF	
NIT 890905419	6	TECNOLOGICO DE ANTIOQUIA	A - 200 O MAS COTIZANTES	PRINCIPAL	CALLE 78B NO.72 A 220	MEDELLIN-ANTIOQUIA	4443700	No	

DATOS GENERALES DE LA LIQUIDACION									
Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-08	2026-09	625802475	9510788123	E	2026/09/04	2026/09/04	BANCO DAVIVIENDA		\$2,091,887,800

LIQUIDACION DETALLADA DE APORTES																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																														
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426	CC	1001555096	DUQUE BUSTAMANTE DIEGO ALEJANDRO	X												X						X			25-14	26	\$2,040,932	\$326,600	EPS010	26	\$2,040,932	\$255,200	CCF03	26	\$2,040,932	\$81,700	14-25	26	\$2,040,932	0.522%	\$10,700	26	\$2,040,932	\$61,300	No	\$735,500
427	CC	98565035	DUQUE HERRERA HECTOR IVAN																						25-14	30	\$8,444,440	\$1,435,800	EPS002	30	\$8,444,440	\$1,055,600	CCF03	30	\$8,444,440	\$337,800	14-25	30	\$8,444,440	0.522%	\$44,100	30	\$8,444,440	\$253,400	No	\$3,126,700
428	CC	1000395365	DUQUE MARTINEZ JUAN DAVID	X	X											X						X			25-14	24	\$2,811,584	\$449,900	EPS010	24	\$2,811,584	\$351,500	CCF03	24	\$2,811,584	\$112,500	14-25	24	\$2,811,584	0.522%	\$14,700	24	\$2,811,584	\$84,400	No	\$1,013,000
429	CC	1017151395	DUQUE RESTREPO MARIA CRISTINA													X						X			230201	2	\$116,727	\$18,700	EPS002	2	\$116,727	\$14,600	CCF03	2	\$116,727	\$4,700	14-25	2	\$116,727	0.522%	\$700	2	\$116,727	\$3,600	No	\$42,300
430	CC	1017151395	DUQUE RESTREPO MARIA CRISTINA													X									230201	28	\$3,138,997	\$502,300	EPS002	28	\$3,138,997	\$392,400	CCF03	28	\$3,138,997	\$0	14-25	28	\$3,138,997	0.000%	\$0	28	\$3,138,997	\$0	No	\$894,700
431	CC	1037655814	DUQUE MONTOYA MARIA DANIELA	X												X						X			230201	4	\$358,421	\$57,400	EPS010	4	\$358,421	\$44,900	CCF03	4	\$358,421	\$14,400	14-25	4	\$358,421	0.522%	\$1,900	4	\$358,421	\$10,800	No	\$129,400
432	CC	43011690	DUQUE VALENCIA MARTA AMALIA	X												X						X			230201	28	\$2,191,494	\$350,700	EPS037	28	\$2,191,494	\$274,000	CCF03	28	\$2,191,494	\$87,700	14-25	28	\$2,191,494	0.522%	\$11,500	28	\$2,191,494	\$65,800	No	\$789,700
433	CC	1017929432	DUQUE DIAZ SUSANA	X												X						X			230201	25	\$1,664,784	\$266,400	EPS010	25	\$1,664,784	\$208,100	CCF03	25	\$1,664,784	\$66,600	14-25	25	\$1,664,784	0.522%	\$8,700	25	\$1,664,784	\$50,000	No	\$599,800
434	CC	1090511981	DURAN LUNA LUIS ALFREDO	X	X											X						X			25-14	9	\$1,626,976	\$260,400	MIN001	9	\$1,626,976	\$203,400	CCF03	9	\$1,626,976	\$65,100	14-25	9	\$1,626,976	0.522%	\$8,500	9	\$1,626,976	\$48,900	No	\$586,300
435	CC	1095916652	DURAN GUTIERREZ MANUEL FERNANDO	X	X											X						X			231001	28	\$2,933,103	\$469,300	EPS005	28	\$2,933,103	\$366,700	CCF03	28	\$2,933,103	\$117,400	14-25	28	\$2,933,103	0.522%	\$15,400	28	\$2,933,103	\$88,000	No	\$1,056,800
436	CC	1036645734	DURANGO ESCOBAR DANY	X	X											X						X			230201	20	\$2,162,580	\$346,100	EPS040	20	\$2,162,580	\$270,400	CCF03	20	\$2,162,580	\$86,600	14-25	20	\$2,162,580	0.522%	\$11,300	20	\$2,162,580	\$64,900	No	\$779,300
437	CC	98580336	DURANGO RODRIGUEZ NAIRON DE JESUS	X	X											X						X			25-14	24	\$2,951,808	\$472,300	RES011	24	\$2,951,808	\$369,000	CCF03	24	\$2,951,808	\$118,100	14-25	24	\$2,951,808	0.522%	\$15,500	24	\$2,951,808	\$88,600	No	\$1,063,500
438	CC	43113896	ECHAVARRIA OSORIO CAROLINA	X												X						X			25-14	28	\$2,263,882	\$362,300	EPS010	28	\$2,263,882	\$283,000	CCF03	28	\$2,263,882	\$90,600	14-25	28	\$2,263,882	0.522%	\$11,900	28	\$2,263,882	\$68,000	No	\$815,800
439	CC	1128460744	ECHAVARRIA MADRID DANIELA	X												X						X			25-14	28	\$1,634,178	\$261,500	EPS010	28	\$1,634,178	\$204,300	CCF03	28	\$1,634,178	\$65,400	14-25	28	\$1,634,178	0.522%	\$8,600	28	\$1,634,178	\$49,100	No	\$588,900
440	CC	1001419247	ECHAVARRIA LONDONO VALENTINA	X												X						X			230201	25	\$1,891,110	\$302,600	EPS010	25	\$1,891,110	\$236,400	CCF03	25	\$1,891,110	\$75,700	14-25	25	\$1,891,110	0.522%	\$9,900	25	\$1,891,110	\$56,800	No	\$681,400
441	CC	71690236	ECHEVERRI LONDONO CARLOS ALBERTO	X												X						X			25-14	24	\$2,331,039	\$373,000	EPS010	24	\$2,331,039	\$291,400	CCF03	24	\$2,331,039	\$93,300	14-25	24	\$2,331,039	0.522%	\$12,200	24	\$2,331,039	\$70,000	No	\$839,900
442	CC	1035129303	ECHEVERRI GOMEZ DANIELA	X												X									230201	27	\$1,762,712	\$282,100	ESSC24	27	\$1,762,712	\$220,400	CCF03	27	\$1,762,712	\$70,600	14-25	27	\$1,762,712	0.522%	\$9,300	27	\$1,762,712	\$52,900	No	\$635,300
443	CC	1037619334	ECHEVERRI OCAÑO JOHAN	X	X											X						X			230201	24	\$3,253,952	\$520,700	EPS010	24	\$3,253,952	\$406,800	CCF03	24	\$3,253,952	\$130,200	14-25	24	\$3,253,952	0.522%	\$17,000	24	\$3,253,952	\$97,700	No	\$1,172,400
444	CC	39190104	ECHEVERRI RIOS LILIANA MARGOT	X												X						X			231001	24	\$2,547,906	\$407,700	EPS010	24	\$2,547,906	\$318,500	CCF03	24	\$2,547,906	\$102,000	14-25	24	\$2,547,906	0.522%	\$13,400	24	\$2,547,906	\$76,500	No	\$918,100
445	CC	43914271	ECHEVERRI LONDONO PAULA ANDREA													X									25-14	30	\$3,851,236	\$616,200	EPS010	30	\$3,851,236	\$481,500	CCF03	30	\$5,314,706	\$212,600	14-25	30	\$3,851,236	0.522%	\$20,200	30	\$5,314,706	\$159,500	No	\$1,490,000
446	CC	1001472082	ECHEVERRY OCAÑO CARLOS ARTURO	X												X						X			230201	27	\$1,872,720	\$299,700	EPS037	27	\$1,872,720	\$234,100	CCF03	27	\$1,872,720	\$75,000	14-25	27	\$1,872,720	0.522%	\$9,800	27	\$1,872,720	\$56,200	No	\$674,800
447	CC	1020415464	ECHEVERRY RIOS CATALINA	X	X											X						X			231001	24	\$2,642,112	\$422,800	EPS010	24	\$2,642,112	\$330,300	CCF03	24	\$2,642,112	\$105,700	14-25	24	\$2,642,112	0.522%	\$13,800	24	\$2,642,112	\$79,300	No	\$951,900
448	CC	37088354	ENRIQUEZ AREVALO DAYRA CATALINA	X	X											X						X			25-14	12	\$1,321,056	\$211,400	EPS005	12	\$1,321,056	\$165,200	CCF03	12	\$1,321,056	\$52,900	14-25	12	\$1,321,056	0.522%	\$6,900	12	\$1,321,056	\$39,700	No	\$476,100
449	CC	1085935420	ENRIQUEZ OBANDO JENNYFEER ELIANA	X												X						X			25-14	27	\$2,101,314	\$336,300	EPS005	27	\$2,101,314	\$262,700	CCF03	27	\$2,101,314	\$84,100	14-25	27	\$2,101,314	0.522%	\$11,000	27	\$2,101,314	\$63,100	No	\$757,200
450	CC	1152700093	ENRIQUEZ GIRALDO JHON ERICK	X												X						X			25-14	28	\$2,263,882	\$362,300	MIN001	28	\$2,263,882	\$283,000	CCF03	28	\$2,263,882	\$90,600	14-25	28	\$2,263,882	0.522%	\$11,900	28	\$2,263,882	\$68,000	No	\$815,800
451	CC	98400691	ERASO CASTILLO ALEXANDER MAURICIO	X	X											X						X			25-14	24	\$3,557,440	\$569,200	EPS005	24	\$3,557,440	\$444,700	CCF03	24	\$3,557,440	\$142,300	14-25	24	\$3,557,440	0.522%	\$18,600	24	\$3,557,440	\$106,800	No	\$1,281,600
452	CC	1075284438	ERASO BELTRAN KAROL DANIELA	X	X											X						X			230301	20	\$2,353,131	\$376,600	EPS010	20	\$2,353,131	\$294,200	CCF03	20	\$2,353,131	\$94,200	14-25	20	\$2,353,131	0.522%	\$12,300	20	\$2,353,131	\$70,600	No	\$847,900
453	CC	2000011164	ESCALANTE JUAN CARLOS																						230301	30	\$9,047,615	\$1,538,300	EPS037	30	\$9,047,615	\$1,131,000	CCF03	30	\$9,047,615	\$362,000	14-25	30	\$9,047,615	0.522%	\$47,300	30	\$9,047,615	\$271,500	No	\$3,350,100
454	CC	1023626914	ESCARRIA DELGADO MARIA CAMILA	X												X									25-14	11	\$851,750	\$136,300	EPS040	11	\$851,750	\$106,500	CCF03	11	\$851,750	\$34,100	14-25	11	\$851,750	0.522%	\$4,500	11	\$851,750	\$25,600	No	\$307,000
455	CC	98644307	ESCOBAR GUERRA CARLOS ANDRES	X	X											X						X			25-14	20	\$3,168,345	\$507,000	EPS010	20	\$3,168,345	\$396,100	CCF03	20	\$3,168,345	\$126,800	14-25	20	\$3,168,345	0.522%	\$16,600	20	\$3,168,345	\$95,100	No	\$1,141,600
456	CC	8070569	ESCOBAR URIBE CESAR AUGUSTO	X												X									230301	28	\$1,760,368	\$281,700	MIN001	28	\$1,760,368	\$220,100	CCF03	28	\$1,760,368	\$70,500	14-25	28	\$1,760,368	0.522%	\$9,200	28	\$1,760,368	\$52,900	No	\$634,400
457	CC	1152708682	ESCOBAR GALVIS FABER JULIAN	X												X						X			230301	28	\$2,070,737	\$331,400	EPS010	28	\$2,070,737	\$258,900	CCF03	28	\$2,070,737	\$82,900	14-25	28	\$2,070,737	0.522%	\$10,900	28	\$2,070,737	\$62,200	No	\$746,300
458	CC	71687073	ESCOBAR GÓMEZ JOHN FREDY	X	X											X						X			25-14	24	\$3,557,440	\$569,200	EPS010	24	\$3,557,440	\$444,700	CCF03	24	\$3,557,440	\$142,300	14-25	24	\$3,557,440	0.522%	\$18,600	24	\$3,557,440	\$106,800	No	\$1,281,600
459	CC	13069985	ESCOBAR ARGOTY JOSE ALFREDO	X	X											X						X			25-14	24	\$3,557,440	\$569,200	EPS005	24	\$3,557,440	\$444,700	CCF03	24	\$3,557,440	\$142,300	14-25	24	\$3,557,440	0.522%	\$18,600	24	\$3,557,440	\$106,800	No	\$1,281,600

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492	CC	1128464476	FORONDA SALAZAR CLAUDIA PATRICIA	X						X						X							230201	28	\$1,878,423	\$300,600	EPS010	28	\$1,878,423	\$234,900	CCF03	28	\$1,878,423	\$75,200	14-25	28	\$1,878,423	0.522%	\$9,900	28	\$1,878,423	\$56,400	No	\$677,000
493	CC	1037666606	FRANCO MONTOYA EMMA SABINA	X	X					X						X							25-14	24	\$2,642,112	\$422,800	EPS010	24	\$2,642,112	\$330,300	CCF03	24	\$2,642,112	\$105,700	14-25	24	\$2,642,112	0.522%	\$13,800	24	\$2,642,112	\$79,300	No	\$951,900
494	CC	1128267199	FRANCO GAVIRIA JUAN FELIPE																				230301	30	\$9,047,615	\$1,538,300	EPS010	30	\$9,047,615	\$1,131,000	CCF03	30	\$9,047,615	\$362,000	14-25	30	\$9,047,615	0.522%	\$47,300	30	\$9,047,615	\$271,500	No	\$3,350,100
495	CC	44001645	FRANCO GIRALDO LILIANA																				230201	30	\$8,444,440	\$1,435,800	EPS010	30	\$8,444,440	\$1,055,600	CCF03	30	\$8,444,440	\$337,800	14-25	30	\$8,444,440	0.522%	\$44,100	30	\$8,444,440	\$253,400	No	\$3,126,700
496	CC	1152715646	FRANCO PULGARIN MANUELA	X						X						X							25-14	28	\$2,288,385	\$366,200	EPS010	28	\$2,288,385	\$286,100	CCF03	28	\$2,288,385	\$91,600	14-25	28	\$2,288,385	0.522%	\$12,000	28	\$2,288,385	\$68,700	No	\$824,600
497	CC	98527595	FRANCO ECHAVARRIA NEIL ARMSTRONG	X												X							25-14	28	\$3,471,275	\$555,500	EPS010	28	\$3,471,275	\$434,000	CCF03	28	\$3,471,275	\$138,900	14-25	28	\$3,471,275	0.522%	\$18,200	28	\$3,471,275	\$104,200	No	\$1,250,800
498	CC	1037586819	FRANCO SANCHEZ ROSA ISABEL	X						X													231001	27	\$1,981,297	\$317,100	EPS010	27	\$1,981,297	\$247,700	CCF03	27	\$1,981,297	\$79,300	14-25	27	\$1,981,297	0.522%	\$10,400	27	\$1,981,297	\$59,500	No	\$714,000
499	CC	1026139056	GALEANO GOMEZ LUIS FERNANDO	X	X					X						X							25-14	24	\$2,811,584	\$449,900	EPS010	24	\$2,811,584	\$351,500	CCF03	24	\$2,811,584	\$112,500	14-25	24	\$2,811,584	0.522%	\$14,700	24	\$2,811,584	\$84,400	No	\$1,013,000
500	CC	1100396245	GALINDO MEZA ORLANDO ADOLFO	X						X						X							230301	24	\$4,421,621	\$707,500	MIND01	24	\$4,421,621	\$552,800	CCF03	24	\$4,421,621	\$176,900	14-25	24	\$4,421,621	0.522%	\$23,100	24	\$4,421,621	\$132,700	No	\$1,593,000
501	CC	10776412	GALINDO ACOSTA VICTOR MANUEL	X	X					X						X							231001	17	\$2,668,080	\$426,900	EPS010	17	\$2,668,080	\$333,600	CCF03	17	\$2,668,080	\$106,800	14-25	17	\$2,668,080	0.522%	\$14,000	17	\$2,668,080	\$80,100	No	\$961,400
502	CC	43104103	GALLEGO HENAO ADRIANA MARIA	X						X						X							25-14	28	\$3,018,510	\$483,000	EPS010	28	\$3,018,510	\$377,400	CCF03	28	\$3,018,510	\$120,800	14-25	28	\$3,018,510	0.522%	\$15,800	28	\$3,018,510	\$90,600	No	\$1,087,600
503	CC	70756815	GALLEGO HURTADO ANDRES FELIPE	X						X						X							230201	28	\$2,495,881	\$399,400	MIND01	28	\$2,495,881	\$312,000	CCF03	28	\$2,495,881	\$99,900	14-25	28	\$2,495,881	0.522%	\$13,100	28	\$2,495,881	\$74,900	No	\$899,300
504	CC	43921138	GALLEGO TOBON CATALINA																				231001	30	\$8,444,440	\$1,435,800	EPS010	30	\$8,444,440	\$1,055,600	CCF03	30	\$8,444,440	\$337,800	14-25	30	\$8,444,440	0.522%	\$44,100	30	\$8,444,440	\$253,400	No	\$3,126,700
505	CC	39358601	GALLEGO SUAREZ DIANA MARGARITA	X						X						X							25-14	28	\$3,395,824	\$543,400	EPS010	28	\$3,395,824	\$424,500	CCF03	28	\$3,395,824	\$135,900	14-25	28	\$3,395,824	0.522%	\$17,800	28	\$3,395,824	\$101,900	No	\$1,223,500
506	CC	43584327	GALLEGO FERNANDEZ NOELIA MARIA	X	X					X						X							25-14	24	\$2,951,808	\$472,300	EPS010	24	\$2,951,808	\$369,000	CCF03	24	\$2,951,808	\$118,100	14-25	24	\$2,951,808	0.522%	\$15,500	24	\$2,951,808	\$88,600	No	\$1,063,500
507	CC	8357431	GALLO MUÑOZ EDWIN AUGUSTO	X						X						X							230201	24	\$1,961,568	\$313,900	EPS010	24	\$1,961,568	\$245,200	CCF03	24	\$1,961,568	\$78,500	14-25	24	\$1,961,568	0.522%	\$10,300	24	\$1,961,568	\$58,900	No	\$706,800
508	CC	1128424911	GALLO OCAMPO KELIN YULIANA																				230301	30	\$8,833,651	\$1,501,800	EPS010	30	\$8,833,651	\$1,104,300	CCF03	30	\$8,833,651	\$353,400	14-25	30	\$8,833,651	0.522%	\$46,200	30	\$8,833,651	\$265,100	No	\$3,270,800
509	CC	1088279604	GALLO DIAZ LUIS MIGUEL																				25-14	30	\$7,238,092	\$1,230,500	EPS010	30	\$7,238,092	\$904,800	CCF03	30	\$7,238,092	\$289,600	14-25	30	\$7,238,092	0.522%	\$37,800	30	\$7,238,092	\$217,200	No	\$2,679,900
510	CC	94499296	GALVEZ LOPERA CAMILO ANDRES	X						X						X							25-14	19	\$1,683,191	\$269,400	EPS010	19	\$1,683,191	\$210,400	CCF03	19	\$1,683,191	\$67,400	14-25	19	\$1,683,191	0.522%	\$8,800	19	\$1,683,191	\$50,500	No	\$606,500
511	CC	10004530	GAMBA HINCAPIE ALEJANDRO	X						X						X							230301	28	\$3,018,510	\$483,000	EPS010	28	\$3,018,510	\$377,400	CCF03	28	\$3,018,510	\$120,800	14-25	28	\$3,018,510	0.522%	\$15,800	28	\$3,018,510	\$90,600	No	\$1,087,600
512	CC	88312154	GAMBOA SANTOS ARGENIS GREGORIO	X						X						X							231001	24	\$2,455,861	\$393,000	EPS010	24	\$2,455,861	\$307,000	CCF03	24	\$2,455,861	\$98,300	14-25	24	\$2,455,861	0.522%	\$12,900	24	\$2,455,861	\$73,700	No	\$884,900
513	CC	1077438662	GAMBOA CORDOBA JOSE YERLIN	X						X						X							230301	18	\$1,456,911	\$233,200	EPS042	18	\$1,456,911	\$182,200	CCF03	18	\$1,456,911	\$58,300	14-25	18	\$1,456,911	0.522%	\$7,700	18	\$1,456,911	\$43,800	No	\$525,200
514	CC	1059710617	GAÑAN TAPASCO CRISTIAN CAMILO	X						X						X							230201	3	\$316,717	\$50,700	EPS037	3	\$316,717	\$39,600	CCF03	3	\$316,717	\$12,700	14-25	3	\$316,717	0.522%	\$1,700	3	\$316,717	\$9,600	No	\$114,300
515	CC	71748195	GARCES MONCADA CARLOS HUMBERTO	X												X							230201	28	\$7,881,478	\$1,340,100	EPS010	28	\$7,881,478	\$985,200	CCF03	28	\$7,881,478	\$315,300	14-25	28	\$7,881,478	0.522%	\$41,200	28	\$7,881,478	\$236,500	No	\$2,918,300
516	CC	1020466583	GARCES VASQUEZ SANTIAGO	X						X						X							230301	28	\$2,070,737	\$331,400	EPS010	28	\$2,070,737	\$258,900	CCF03	28	\$2,070,737	\$82,900	14-25	28	\$2,070,737	0.522%	\$10,900	28	\$2,070,737	\$62,200	No	\$746,300
517	CC	1017178914	GARCIA MONTOYA CAMILO	X						X						X							230201	28	\$3,944,198	\$631,100	EPS010	28	\$3,944,198	\$493,100	CCF03	28	\$3,944,198	\$157,800	14-25	28	\$3,944,198	0.522%	\$20,600	28	\$3,944,198	\$118,400	No	\$1,421,000
518	CC	32151358	GARCIA AVILA CAROLINA																				25-14	30	\$8,444,440	\$1,435,800	EPS010	30	\$8,444,440	\$1,055,600	CCF03	30	\$8,444,440	\$337,800	14-25	30	\$8,444,440	0.522%	\$44,100	30	\$8,444,440	\$253,400	No	\$3,126,700
519	CC	43706603	GARCIA RIVERA CLAUDIA PATRICIA	X						X						X							0	0	\$0	\$0	EPS010	28	\$2,263,882	\$283,000	CCF03	28	\$2,263,882	\$90,600	14-25	28	\$2,263,882	0.522%	\$11,900	28	\$2,263,882	\$68,000	No	\$453,500
520	CC	22119091	GARCIA LEZCANO GLORIA ANDREA																				231001	30	\$8,444,440	\$1,435,800	EPS010	30	\$8,444,440	\$1,055,600	CCF03	30	\$8,444,440	\$337,800	14-25	30	\$8,444,440	0.522%	\$44,100	30	\$8,444,440	\$253,400	No	\$3,126,700
521	CC	71367795	GARCIA CALVO GUSTAVO ADOLFO	X						X						X							230301	20	\$1,607,925	\$257,300	EPS010	20	\$1,607,925	\$201,000	CCF03	20	\$1,607,925	\$64,400	14-25	20	\$1,607,925	0.522%	\$8,400	20	\$1,607,925	\$48,300	No	\$579,400
522	CC	71314535	GARCIA JARAMILLO HERNANDO ANDRES	X						X													230201	24	\$2,148,878	\$343,900	EPS010	24	\$2,148,878	\$268,700	CCF03	24	\$2,148,878	\$86,000	14-25	24	\$2,148,878	0.522%	\$11,300	24	\$2,148,878	\$64,500	No	\$774,400
523	CC	71366560	GARCIA MAZO JEFERSON ORLANDO	X						X													230201	13	\$1,622,733	\$259,700	EPS010	13	\$1,622,733	\$202,900	CCF03	13	\$1,622,733	\$65,000	14-25	13	\$1,622,733	0.522%	\$8,500	13	\$1,622,733	\$48,700	No	\$584,800
524	CC	71277719	GARCIA ZEA JERSON ALEXANDER	X						X						X							230301	24	\$4,034,579	\$645,600	EPS010	24	\$4,034,579	\$504,400	CCF03	24	\$4,034,579	\$161,400	14-25	24	\$4,034,579	0.522%	\$21,100	24	\$4,034,579	\$121,100	No	\$1,453,600
525	CC	70955320	GARCIA GARCIA JORGE ARMANDO																				25-14	30	\$8,444,440	\$1,435,800	EPS010	30	\$8,444,440	\$1,055,600	CCF03	30	\$8,444,440	\$337,800	14-25	30	\$8,444,440	0.522%	\$44,100	30	\$8,444,440	\$253,400	No	\$3,126,700

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1031	CC	71215815	MONTOYA AGUDELO CESAR ALVEIRO	X						X					X			25-14	28	\$2,620,653	\$419,400	EPS010	28	\$2,620,653	\$327,600	CCF03	28	\$2,620,653	\$104,900	14-25	28	\$2,620,653	0.522%	\$13,700	28	\$2,620,653	\$78,700	No	\$944,300
1032	CC	1017215539	MONTOYA HINCAPIE DANIEL FERNANDO	X						X					X			25-14	28	\$1,634,178	\$261,500	EPS010	28	\$1,634,178	\$204,300	CCF03	28	\$1,634,178	\$65,400	14-25	28	\$1,634,178	0.522%	\$8,600	28	\$1,634,178	\$49,100	No	\$588,900
1033	CC	22117461	MONTOYA ZAPATA DIANA MARIA	X						X					X			230201	27	\$1,762,712	\$282,100	EPS037	27	\$1,762,712	\$220,400	CCF03	27	\$1,762,712	\$70,600	14-25	27	\$1,762,712	0.522%	\$9,300	27	\$1,762,712	\$52,900	No	\$635,300
1034	CC	1017195174	MONTOYA GRANDA EDISON ALONSO	X						X					X			230201	28	\$2,071,787	\$331,500	EPS040	28	\$2,071,787	\$259,000	CCF03	28	\$2,071,787	\$82,900	14-25	28	\$2,071,787	0.522%	\$10,900	28	\$2,071,787	\$62,200	No	\$746,500
1035	CC	71777331	MONTOYA ORTIZ EDWIN FRANCISCO	X	X					X					X			25-14	10	\$1,626,976	\$260,400	EPS010	10	\$1,626,976	\$203,400	CCF03	10	\$1,626,976	\$65,100	14-25	10	\$1,626,976	0.522%	\$8,500	10	\$1,626,976	\$48,900	No	\$586,300
1036	CC	35603086	MONTOYA QUEJADA ELVIA MARINA	X						X					X			25-14	20	\$1,167,270	\$186,800	EPS037	20	\$1,167,270	\$146,000	CCF03	20	\$1,167,270	\$46,700	14-25	20	\$1,167,270	0.522%	\$6,100	20	\$1,167,270	\$35,100	No	\$420,700
1037	CC	1017236772	MONTOYA BERNAL ESTEFANIA	X						X					X			230201	24	\$1,841,896	\$294,800	EPS010	24	\$1,841,896	\$230,300	CCF03	24	\$1,841,896	\$73,700	14-25	24	\$1,841,896	0.522%	\$9,700	24	\$1,841,896	\$55,300	No	\$663,800
1038	CC	1025644031	MONTOYA RUEDA ISABELA	X						X								230201	19	\$1,345,996	\$215,400	EPS002	19	\$1,345,996	\$168,300	CCF03	19	\$1,345,996	\$53,900	14-25	19	\$1,345,996	0.522%	\$7,100	19	\$1,345,996	\$40,400	No	\$485,100
1039	CC	71755161	MONTOYA MONTOYA JAIME EDUARDO	X						X					X			230301	24	\$1,994,018	\$319,100	EPS010	24	\$1,994,018	\$249,300	CCF03	24	\$1,994,018	\$79,800	14-25	24	\$1,994,018	0.522%	\$10,500	24	\$1,994,018	\$59,900	No	\$718,600
1040	CC	1128269144	MONTOYA PIEDRAHITA JAISON DAVID	X						X					X			230301	19	\$1,332,297	\$213,200	EPS002	19	\$1,332,297	\$166,600	CCF03	19	\$1,332,297	\$53,300	14-25	19	\$1,332,297	0.522%	\$7,000	19	\$1,332,297	\$40,000	No	\$480,100
1041	CC	1048017947	MONTOYA VARGAS JESUS STEINER	X	X					X					X			25-14	7	\$1,778,720	\$284,600	MIN001	7	\$1,778,720	\$222,400	CCF03	7	\$1,778,720	\$71,200	14-25	7	\$1,778,720	0.522%	\$9,300	7	\$1,778,720	\$53,400	No	\$640,900
1042	CC	1017125865	MONTOYA OCHOA JUAN CAMILO	X						X								230201	28	\$2,626,868	\$420,300	EPS010	28	\$2,626,868	\$328,400	CCF03	28	\$2,626,868	\$105,100	14-25	28	\$2,626,868	0.522%	\$13,800	28	\$2,626,868	\$78,900	No	\$946,500
1043	CC	1036646540	MONTOYA VEGA JUAN PABLO	X	X					X					X			230301	24	\$3,253,952	\$520,700	EPS002	24	\$3,253,952	\$406,800	CCF03	24	\$3,253,952	\$130,200	14-25	24	\$3,253,952	0.522%	\$17,000	24	\$3,253,952	\$97,700	No	\$1,172,400
1044	CC	1001024170	MONTOYA DIAZ KATHERINE	X						X					X			230301	28	\$2,160,674	\$345,800	EPS037	28	\$2,160,674	\$270,100	CCF03	28	\$2,160,674	\$86,500	14-25	28	\$2,160,674	0.522%	\$11,300	28	\$2,160,674	\$64,900	No	\$778,600
1045	CC	44001531	MONTOYA SUAREZ LINA MARIA	X	X					X					X			25-14	10	\$2,668,080	\$426,900	EPS010	10	\$2,668,080	\$333,600	CCF03	10	\$2,668,080	\$106,800	14-25	10	\$2,668,080	0.522%	\$14,000	10	\$2,668,080	\$80,100	No	\$961,400
1046	CC	71724345	MONTOYA ALVAREZ LUIS FERNANDO	X						X					X			25-14	28	\$2,504,564	\$400,800	EPS010	28	\$2,504,564	\$313,100	CCF03	28	\$2,504,564	\$100,200	14-25	28	\$2,504,564	0.522%	\$13,100	28	\$2,504,564	\$75,200	No	\$902,400
1047	CC	1020446085	MONTOYA CENTENO MARIA ALEJANDRA															231001	30	\$3,851,236	\$616,200	EPS010	30	\$3,851,236	\$481,500	CCF03	30	\$3,851,236	\$154,100	14-25	30	\$3,851,236	0.522%	\$20,200	30	\$3,851,236	\$115,600	No	\$1,387,600
1048	CC	1015075401	MONTOYA ANGEEL MIGUEL ANGEL	X						X					X			25-14	24	\$1,400,724	\$224,200	EPS010	24	\$1,400,724	\$175,100	CCF03	24	\$1,400,724	\$56,100	14-25	24	\$1,400,724	0.522%	\$7,400	24	\$1,400,724	\$42,100	No	\$504,900
1049	CC	1020436397	MONTOYA SALAZAR NATALIA															230201	30	\$8,444,440	\$1,435,800	EPS010	30	\$8,444,440	\$1,055,600	CCF03	30	\$8,444,440	\$337,800	14-25	30	\$8,444,440	0.522%	\$44,100	30	\$8,444,440	\$253,400	No	\$3,126,700
1050	CC	98571556	MONTOYA MUNERA NODIER ALBEIRO	X						X					X			230201	19	\$1,656,746	\$265,100	EPS010	19	\$1,656,746	\$207,100	CCF03	19	\$1,656,746	\$66,300	14-25	19	\$1,656,746	0.522%	\$8,700	19	\$1,656,746	\$49,800	No	\$597,000
1051	CC	1041324199	MONTOYA GALLEGO PAULA ANDREA	X						X					X			230201	24	\$1,400,724	\$224,200	EPS010	24	\$1,400,724	\$175,100	CCF03	24	\$1,400,724	\$56,100	14-25	24	\$1,400,724	0.522%	\$7,400	24	\$1,400,724	\$42,100	No	\$504,900
1052	CC	1193551739	MONTOYA SILVA ROXANA	X						X					X			230201	24	\$1,400,724	\$224,200	EPS010	24	\$1,400,724	\$175,100	CCF03	24	\$1,400,724	\$56,100	14-25	24	\$1,400,724	0.522%	\$7,400	24	\$1,400,724	\$42,100	No	\$504,900
1053	CC	1036658568	MONTOYA CORREA SANTIAGO	X						X					X			230301	24	\$1,591,455	\$254,700	EPS010	24	\$1,591,455	\$199,000	CCF03	24	\$1,591,455	\$63,700	14-25	24	\$1,591,455	0.522%	\$8,400	24	\$1,591,455	\$47,800	No	\$573,600
1054	CC	28955207	MONTOYA RIOS TERESA	X						X					X			25-14	28	\$2,070,737	\$331,400	EPS037	28	\$2,070,737	\$258,900	CCF03	28	\$2,070,737	\$82,900	14-25	28	\$2,070,737	0.522%	\$10,900	28	\$2,070,737	\$62,200	No	\$746,300
1055	CC	21526681	MONTOYA ZAPATA VIANELLA	X						X					X			230201	3	\$440,352	\$70,500	MIN001	3	\$440,352	\$55,100	CCF03	3	\$440,352	\$17,700	14-25	3	\$440,352	0.522%	\$2,300	3	\$440,352	\$13,300	No	\$158,900
1056	CC	71876938	MONTOYA GRAJALES WILLIAM DAVID	X	X					X								25-14	24	\$3,557,440	\$569,200	EPS010	24	\$3,557,440	\$444,700	CCF03	24	\$3,557,440	\$142,300	14-25	24	\$3,557,440	0.522%	\$18,600	24	\$3,557,440	\$106,800	No	\$1,281,600
1057	CC	1000894596	MORA PEREZ ANDRES	X						X					X			25-14	24	\$1,400,724	\$224,200	EPS010	24	\$1,400,724	\$175,100	CCF03	24	\$1,400,724	\$56,100	14-25	24	\$1,400,724	0.522%	\$7,400	24	\$1,400,724	\$42,100	No	\$504,900
1058	CC	1085322255	MORA PAZ DANIELA BEATRIZ	X						X					X			230301	9	\$2,162,580	\$346,100	ESSC18	9	\$2,162,580	\$270,400	CCF03	9	\$2,162,580	\$86,600	14-25	9	\$2,162,580	0.522%	\$11,300	9	\$2,162,580	\$64,900	No	\$779,300
1059	CC	1085285126	MORA BENAVIDES DIANA CAROLINA	X						X					X			25-14	11	\$1,651,320	\$264,300	EPS005	11	\$1,651,320	\$206,500	CCF03	11	\$1,651,320	\$66,100	14-25	11	\$1,651,320	0.522%	\$8,700	11	\$1,651,320	\$49,600	No	\$595,200
1060	CC	1085254280	MORA BOTINA DIEGO ARMANDO	X	X					X					X			25-14	20	\$3,253,952	\$520,700	EPS005	20	\$3,253,952	\$406,800	CCF03	20	\$3,253,952	\$130,200	14-25	20	\$3,253,952	0.522%	\$17,000	20	\$3,253,952	\$97,700	No	\$1,172,400
1061	CC	1085316699	MORA LEITON HEIMAN DUVAN	X	X					X					X			230301	24	\$2,428,160	\$388,600	ESSC18	24	\$2,428,160	\$303,600	CCF03	24	\$2,428,160	\$97,200	14-25	24	\$2,428,160	0.522%	\$12,700	24	\$2,428,160	\$72,900	No	\$875,000
1062	CC	81740514	MORA AGUDELO JEISSON MANUEL	X						X					X			230301	3	\$175,091	\$28,100	EPS010	3	\$175,091	\$21,900	CCF03	3	\$175,091	\$7,100	14-25	3	\$175,091	0.522%	\$1,000	3	\$175,091	\$5,300	No	\$63,400
1063	CC	1017220653	MORA ALVAREZ JORGE ANDRES	X						X					X			230901	28	\$2,760,983	\$441,800	EPS005	28	\$2,760,983	\$345,200	CCF03	28	\$2,760,983	\$110,500	14-25	28	\$2,760,983	0.522%	\$14,500	28	\$2,760,983	\$82,900	No	\$994,900
1064	CC	1042094661	MORALES GARCIA CAROLINA	X						X					X			230201	28	\$1,960,099	\$313,700	EPS037	28	\$1,960,099	\$245,100	CCF03	28	\$1,960,099	\$78,500	14-25	28	\$1,960,099	0.522%	\$10,300	28	\$1,960,099	\$58,900	No	\$706,500

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1405	CC	98669380	RESTREPO BONNETT NESTOR DAVID	X														X		230201	28	\$12,155,223	\$2,066,500	EPS010	28	\$12,155,223	\$1,519,500	CCF03	28	\$12,155,223	\$486,300	14-25	28	\$12,155,223	0.522%	\$63,500	28	\$12,155,223	\$364,700	No	\$4,500,500
1406	CC	1000636503	RESTREPO PATIÑO SEBASTIAN	X						X								X		230201	12	\$1,017,126	\$162,800	EPS037	12	\$1,017,126	\$127,200	CCF03	12	\$1,017,126	\$40,700	14-25	12	\$1,017,126	0.522%	\$5,400	12	\$1,017,126	\$30,600	No	\$366,700
1407	CC	1017265309	RESTREPO CANO VALENTINA	X						X								X		230301	28	\$2,070,737	\$331,400	EPS010	28	\$2,070,737	\$258,900	CCF03	28	\$2,070,737	\$82,900	14-25	28	\$2,070,737	0.522%	\$10,900	28	\$2,070,737	\$62,200	No	\$746,300
1408	CC	1017276400	RESTREPO BEDOYA VERONICA	X						X								X		230201	5	\$407,023	\$65,200	EPS010	5	\$407,023	\$50,900	CCF03	5	\$407,023	\$16,300	14-25	5	\$407,023	0.522%	\$2,200	5	\$407,023	\$12,300	No	\$146,900
1409	CC	98479979	RESTREPO SALINAS WALTHER DE JESUS	X						X								X		25-14	28	\$1,789,182	\$286,300	EPS037	28	\$1,789,182	\$223,700	CCF03	28	\$1,789,182	\$71,600	14-25	28	\$1,789,182	0.522%	\$9,400	28	\$1,789,182	\$53,700	No	\$644,700
1410	CC	43741280	REVELO MARTINEZ FRANCELINA	X						X								X		25-14	10	\$1,651,320	\$264,300	EPSC5	10	\$1,651,320	\$206,500	CCF03	10	\$1,651,320	\$66,100	14-25	10	\$1,651,320	0.522%	\$8,700	10	\$1,651,320	\$49,600	No	\$595,200
1411	CC	91283012	REYES MORENO ENEVIS RAFAEL	X						X								X		25-14	24	\$2,013,696	\$322,200	EPS010	24	\$2,013,696	\$251,800	CCF03	24	\$2,013,696	\$80,600	14-25	24	\$2,013,696	0.522%	\$10,600	24	\$2,013,696	\$60,500	No	\$725,700
1412	CC	1193462507	RICARD LOPEZ ADRIANA MARIA	X						X								X		230201	28	\$1,634,178	\$261,500	EPS010	28	\$1,634,178	\$204,300	CCF03	28	\$1,634,178	\$65,400	14-25	28	\$1,634,178	0.522%	\$8,600	28	\$1,634,178	\$49,100	No	\$588,900
1413	CC	1110531062	RICO BUITRAGO JESUS DANIEL							X										230301	30	\$9,047,615	\$1,538,300	EPS010	30	\$9,047,615	\$1,131,000	CCF03	30	\$9,047,615	\$362,000	14-25	30	\$9,047,615	0.522%	\$47,300	30	\$9,047,615	\$271,500	No	\$3,350,100
1414	CC	1030540954	RINCON GARCIA DARIO JOSE	X	X					X								X		230201	14	\$3,168,345	\$507,000	EPS010	14	\$3,168,345	\$396,100	CCF03	14	\$3,168,345	\$126,800	14-25	14	\$3,168,345	0.522%	\$16,600	14	\$3,168,345	\$95,100	No	\$1,141,600
1415	CC	28542583	RINCON TELLEZ DIANA CAROLINA																	230301	30	\$7,238,092	\$1,230,500	EPS010	30	\$7,238,092	\$904,800	CCF03	30	\$7,238,092	\$289,600	14-25	30	\$7,238,092	0.522%	\$37,800	30	\$7,238,092	\$217,200	No	\$2,679,900
1416	CC	88278969	RINCON SOLANO FABIO AUGUSTO	X						X								X		25-14	28	\$3,327,842	\$532,500	MIN001	28	\$3,327,842	\$416,000	CCF03	28	\$3,327,842	\$133,200	14-25	28	\$3,327,842	0.522%	\$17,400	28	\$3,327,842	\$99,900	No	\$1,199,000
1417	CC	43837138	RINCON MONSALVE ISLENY	X						X										25-14	24	\$2,013,696	\$322,200	MIN001	24	\$2,013,696	\$251,800	CCF03	24	\$2,013,696	\$80,600	14-25	24	\$2,013,696	0.522%	\$10,600	24	\$2,013,696	\$60,500	No	\$725,700
1418	CC	1040750189	RIOS MONTROYA DANY ALEJANDRO	X						X								X		230201	13	\$1,054,512	\$168,800	EPS040	13	\$1,054,512	\$131,900	CCF03	13	\$1,054,512	\$42,200	14-25	13	\$1,054,512	0.522%	\$5,600	13	\$1,054,512	\$31,700	No	\$380,200
1419	CC	71173497	RIOS LONDOÑO FERNANDO AUGUSTO	X						X								X		231001	28	\$2,598,493	\$415,800	MIN001	28	\$2,598,493	\$324,900	CCF03	28	\$2,598,493	\$104,000	14-25	28	\$2,598,493	0.522%	\$13,600	28	\$2,598,493	\$78,000	No	\$936,300
1420	CC	43874125	RIOS RUIZ GILMA YULIANA	X						X										25-14	28	\$3,106,106	\$497,000	EPS010	28	\$3,106,106	\$388,300	CCF03	28	\$3,106,106	\$124,300	14-25	28	\$3,106,106	0.522%	\$16,300	28	\$3,106,106	\$93,200	No	\$1,119,100
1421	CC	1013592994	RIOS FLOREZ JORGE ALEXANDER	X														X		230301	28	\$8,444,441	\$1,435,800	EPS010	28	\$8,444,441	\$1,055,600	CCF03	28	\$8,444,442	\$337,800	14-25	28	\$8,444,441	0.522%	\$44,100	28	\$8,444,442	\$253,400	No	\$3,126,700
1422	CC	9774191	RIOS OBANDO JOSE FABIAN	X						X								X		230201	28	\$2,995,059	\$479,300	EPS018	28	\$2,995,059	\$374,400	CCF03	28	\$2,995,059	\$119,900	14-25	28	\$2,995,059	0.522%	\$15,700	28	\$2,995,059	\$89,900	No	\$1,079,200
1423	CC	1020397151	RIOS MESA JUAN PABLO	X						X								X		25-14	4	\$526,292	\$84,300	EPS010	4	\$526,292	\$65,800	CCF03	4	\$526,292	\$21,100	14-25	4	\$526,292	0.522%	\$2,800	4	\$526,292	\$15,800	No	\$189,800
1424	CC	1001652795	RIOS ROMAN KATHERINE	X						X										230201	26	\$1,714,233	\$274,300	EPS037	26	\$1,714,233	\$214,300	CCF03	26	\$1,714,233	\$68,600	14-25	26	\$1,714,233	0.522%	\$9,000	26	\$1,714,233	\$51,500	No	\$617,700
1425	CC	70909318	RIOS ARIAS WALTER ALEJANDRO	X	X					X								X		230201	24	\$3,557,440	\$569,200	EPS010	24	\$3,557,440	\$444,700	CCF03	24	\$3,557,440	\$142,300	14-25	24	\$3,557,440	0.522%	\$18,600	24	\$3,557,440	\$106,800	No	\$1,281,600
1426	CC	1077431097	RIVAS RODRIGUEZ CARLOS MARIO	X						X								X		230201	20	\$1,726,846	\$276,300	EPS002	20	\$1,726,846	\$215,900	CCF03	20	\$1,726,846	\$69,100	14-25	20	\$1,726,846	0.522%	\$9,100	20	\$1,726,846	\$51,900	No	\$622,300
1427	CC	2000025354	RIVAS PACHECO GREGORY JESUS	X						X								X		230201	28	\$2,504,564	\$400,800	EPS010	28	\$2,504,564	\$313,100	CCF03	28	\$2,504,564	\$100,200	14-25	28	\$2,504,564	0.522%	\$13,100	28	\$2,504,564	\$75,200	No	\$902,400
1428	CC	35601104	RIVAS RUIZ KAREN YARLEY	X						X								X		230201	28	\$2,263,882	\$362,300	EPS010	28	\$2,263,882	\$283,000	CCF03	28	\$2,263,882	\$90,600	14-25	28	\$2,263,882	0.522%	\$11,900	28	\$2,263,882	\$68,000	No	\$815,800
1429	CC	1084552447	RIVERA CORDOBA ABEL DE JESUS	X	X					X								X		230301	24	\$2,428,160	\$388,600	ESSC14	24	\$2,428,160	\$303,600	CCF03	24	\$2,428,160	\$97,200	14-25	24	\$2,428,160	0.522%	\$12,700	24	\$2,428,160	\$72,900	No	\$875,000
1430	CC	43504207	RIVERA LOPEZ ANA EUGENIA																	25-14	30	\$3,851,236	\$616,200	EPS010	30	\$3,851,236	\$481,500	CCF03	30	\$3,851,236	\$154,100	14-25	30	\$3,851,236	0.522%	\$20,200	30	\$3,851,236	\$115,600	No	\$1,387,600
1431	CC	1035433314	RIVERA ARANGO ANDRES FELIPE	X						X										25-14	27	\$2,023,488	\$323,800	EPS040	27	\$2,023,488	\$253,000	CCF03	27	\$2,023,488	\$81,000	14-25	27	\$2,023,488	0.522%	\$10,600	27	\$2,023,488	\$60,800	No	\$729,200
1432	CC	1017140354	RIVERA ZAPATA CAMILO	X						X								X		230201	28	\$3,018,510	\$483,000	EPS010	28	\$3,018,510	\$377,400	CCF03	28	\$3,018,510	\$120,800	14-25	28	\$3,018,510	0.522%	\$15,800	28	\$3,018,510	\$90,600	No	\$1,087,600
1433	CC	1086361315	RIVERA MONTEZUMA CAMILO GUSTAVO	X						X								X		230301	2	\$295,181	\$47,300	EPS005	2	\$295,181	\$36,900	CCF03	2	\$295,181	\$11,900	14-25	2	\$295,181	0.522%	\$1,600	2	\$295,181	\$8,900	No	\$106,600
1434	CC	1082657562	RIVERA AUX CARLOS JOSE	X						X								X		230301	24	\$1,463,255	\$234,200	ESSC18	24	\$1,463,255	\$183,000	CCF03	24	\$1,463,255	\$58,600	14-25	24	\$1,463,255	0.522%	\$7,700	24	\$1,463,255	\$43,900	No	\$527,400
1435	CC	1048017889	RIVERA RESTREPO DAVIDSON ARLEY	X						X								X		230301	28	\$3,202,552	\$512,500	EPS010	28	\$3,202,552	\$400,400	CCF03	28	\$3,202,552	\$128,200	14-25	28	\$3,202,552	0.522%	\$16,800	28	\$3,202,552	\$96,100	No	\$1,154,000
1436	CC	1152224463	RIVERA CHALARCA LAURA MELISA	X						X								X		25-14	28	\$1,634,178	\$261,500	EPS010	28	\$1,634,178	\$204,300	CCF03	28	\$1,634,178	\$65,400	14-25	28	\$1,634,178	0.522%	\$8,600	28	\$1,634,178	\$49,100	No	\$588,900
1437	CC	1032070982	RIVERA VARGAS LINA MARIA	X						X								X		231001	7	\$745,062	\$119,300	EPS010	7	\$745,062	\$93,200	CCF03	7	\$745,062	\$29,900	14-25	7	\$745,062	0.522%	\$3,900	7	\$745,062	\$22,400	No	\$268,700
1438	CC	1128432005	RIVERA PEREZ MARCELA	X						X								X		230201	3	\$500,265	\$80,100	EPS010	3	\$500,265	\$62,600	CCF03	3	\$500,265	\$20,100	14-25	3	\$500,265	0.522%	\$2,700	3	\$500,265	\$15,100	No	\$180,600
1439	CC	1086362120	RIVERA MONTEZUMA MARYCARMEN	X	X					X								X		25-14	11	\$5,336,160	\$853,800	EPS005	11	\$5,336,160	\$667,100	CCF03	11	\$5,336,160	\$213,500	14-25	11	\$5,336,160	0.522%	\$27,900	11	\$5,336,160	\$160,100	No	\$1,922,400
1440	CC	22234499	RIVERA RIOS NORELA DE JESUS																	25-14	30	\$7,900,459	\$1,343,300	EPS010	30	\$7,900,459	\$987,600	CCF03	30	\$7,900,459	\$316,100	14-25	30	\$7,900,459	0.522%	\$41,300	30	\$7,900,459	\$237,100	No	\$2,925,400

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RESUMEN DE PAGO					
RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADADO
AFP (ADMINISTRADORAS: 5)				1,797	\$937,996,200
COLFONDOS	231001	800,227,940	6	84	\$40,843,700
COLPENSIONES	25-14	900,336,004	7	745	\$465,070,200
PORVENIR	230301	800,224,808	8	422	\$185,038,900
PROTECCION	230201	800,229,739	0	538	\$242,732,700
SKANDIA	230901	800,253,055	2	8	\$4,310,700
ARL (ADMINISTRADORAS: 1)				1,799	\$31,919,300
COLMENA	14-25	800,226,175	3	1,799	\$31,919,300
CCF (ADMINISTRADORAS: 1)				1,799	\$231,003,800
COMFENALCO ANTIOQUIA	CCF03	890,900,842	6	1,799	\$231,003,800
EPS (ADMINISTRADORAS: 20)				1,801	\$717,678,100
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	3	\$503,000
COMFACHOCÓ	CCFC20	891,600,091	8	1	\$369,000
COMFAORIENTE	CCFC50	890,500,675	6	1	\$204,300
COMPENSAR	EPS008	860,066,942	7	1	\$762,700
COOSALUD EPS	EPS042	900,226,715	3	13	\$3,312,300
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	7	\$1,450,700
EMSSANAR	ESSC18	901,021,565	8	20	\$4,512,000
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	1,189	\$520,150,900
FAMISANAR	EPS017	830,003,564	7	6	\$1,663,000
FOSYGA	MIN001	901,037,916	1	179	\$51,525,500
MALLAMAS	EPSIC5	837,000,084	5	4	\$786,200
NUEVA E.P.S.	EPS037	900,156,264	2	117	\$36,202,400
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	2	\$232,300
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	1	\$374,400
SALUD TOTAL	EPS002	800,130,907	4	79	\$29,094,900
SANITAS	EPS005	800,251,440	6	122	\$50,300,100
SAVIA SALUD	EPS040	900,604,350	0	41	\$9,199,100
UNIVERSIDAD DE ANTIOQUIA	RES011	890,980,040	8	11	\$5,028,300
UNIVERSIDAD NACIONAL DE COLOMBIA	RES008	899,999,063	3	3	\$1,783,300
UNIVERSIDAD PEDAGÓGICA - UPTC	RES014	891,800,330	1	1	\$223,700
ICBF (ADMINISTRADORAS: 1)				1,799	\$173,290,400
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	1,799	\$173,290,400
TOTAL				1801	\$2,091,887,800

DATOS GENERALES DEL APORTANTE									
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF	
NIT 890905419	6	TECNOLOGICO DE ANTIOQUIA	A - 200 O MAS COTIZANTES	PRINCIPAL	CALLE 78B NO.72 A 220	MEDELLIN-ANTIOQUIA	4443700	No	

DATOS GENERALES DE LA LIQUIDACION									
Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-08	2026-08	625011868	9510584503	K	2026/09/04	2026/09/04	BANCO DAVIVIENDA		\$127,131,900

LIQUIDACION DETALLADA DE APORTES																																																				
EMPLEADO			NOVEDADES												PENSION				SALUD				CCF				RIESGOS				PARAFISCALES				Total Aportes																	
No	Identificación	Nombre	in	re	ta	de	ta	ps	co	vs	sl	ge	lm	va	av	vc	irl	vi	Codig	Dias	IBC	Aporte	Codig	Dias	IBC	Aporte	Codig	Dias	IBC	Aporte	Codig	Dias	IBC	Aporte		Exonerado SENA e ICBF																
SUCURSAL: PRINCIPAL (2954 Afiliados)																									\$0	\$0			\$0	\$0			\$0	\$0			\$0	\$0			\$0	\$0			\$5,172,173,370	\$127,131,900		\$0	\$0			\$127,131,900
Centro de Trabajo: 0.522 (809 Afiliados)																									\$0	\$0			\$0	\$0			\$0	\$0			\$0	\$0			\$0	\$0			\$1,416,482,145	\$7,442,800		\$0	\$0			\$7,442,800
Ciudad: MEDELLIN Depto: ANTIOQUIA (809 Afiliados)																									\$0	\$0			\$0	\$0			\$0	\$0			\$0	\$0			\$0	\$0			\$1,416,482,145	\$7,442,800		\$0	\$0			\$7,442,800
1	CC	1007506217	ABELLO MAYERLY	X																0		\$0	\$0	0		\$0	\$0	0		\$0	\$0	14-25	30	\$1,750,905	0.522%	\$9,200	0	\$0	\$0	No	\$9,200											
2	CC	1021922066	ACOSTA SARA	X																0		\$0	\$0	0		\$0	\$0	0		\$0	\$0	14-25	30	\$1,750,905	0.522%	\$9,200	0	\$0	\$0	No	\$9,200											
3	CC	1084228347	ADARME JUAN	X																0		\$0	\$0	0		\$0	\$0	0		\$0	\$0	14-25	30	\$1,750,905	0.522%	\$9,200	0	\$0	\$0	No	\$9,200											
4	CC	1077481343	AGUALIMPIA SEBASTIAN	X																0		\$0	\$0	0		\$0	\$0	0		\$0	\$0	14-25	30	\$1,750,905	0.522%	\$9,200	0	\$0	\$0	No	\$9,200											
5	CC	1037950238	AGUDELO DANIELA	X																0		\$0	\$0	0		\$0	\$0	0		\$0	\$0	14-25	30	\$1,750,905	0.522%	\$9,200	0	\$0	\$0	No	\$9,200											
6	CC	1011392383	AGUDELO SANTIAGO	X																0		\$0	\$0	0		\$0	\$0	0		\$0	\$0	14-25	30	\$1,750,905	0.522%	\$9,200	0	\$0	\$0	No	\$9,200											
7	CC	1045144963	AGUDELO YENCI	X																0		\$0	\$0	0		\$0	\$0	0		\$0	\$0	14-25	30	\$1,750,905	0.522%	\$9,200	0	\$0	\$0	No	\$9,200											
8	CC	1000897665	AGUIAR YIRLEY	X																0		\$0	\$0	0		\$0	\$0	0		\$0	\$0	14-25	30	\$1,750,905	0.522%	\$9,200	0	\$0	\$0	No	\$9,200											
9	CC	1004608847	AGUIÑO KAREN	X																0		\$0	\$0	0		\$0	\$0	0		\$0	\$0	14-25	30	\$1,750,905	0.522%	\$9,200	0	\$0	\$0	No	\$9,200											
10	CC	1086725219	ALEGRIA JUAN	X																0		\$0	\$0	0		\$0	\$0	0		\$0	\$0	14-25	30	\$1,750,905	0.522%	\$9,200	0	\$0	\$0	No	\$9,200											
11	CC	1001550282	ALEMAN ALBEIRO	X																0		\$0	\$0	0		\$0	\$0	0		\$0	\$0	14-25	30	\$1,750,905	0.522%	\$9,200	0	\$0	\$0	No	\$9,200											
12	CC	1093749271	ALONZO SHAROL	X																0		\$0	\$0	0		\$0	\$0	0		\$0	\$0	14-25	30	\$1,750,905	0.522%	\$9,200	0	\$0	\$0	No	\$9,200											
13	CC	1037471642	ALVARADO CAROLINA	X																0		\$0	\$0	0		\$0	\$0	0		\$0	\$0	14-25	30	\$1,750,905	0.522%	\$9,200	0	\$0	\$0	No	\$9,200											
14	CC	1035970354	ALVAREZ ISABELLA	X																0		\$0	\$0	0		\$0	\$0	0		\$0	\$0	14-25	30	\$1,750,905	0.522%	\$9,200	0	\$0	\$0	No	\$9,200											
15	CC	1030440731	ALVAREZ JASLIN	X																0		\$0	\$0	0		\$0	\$0	0		\$0	\$0	14-25	30	\$1,750,905	0.522%	\$9,200	0	\$0	\$0	No	\$9,200											
16	CC	1192735056	ALVAREZ JULIANA	X																0		\$0	\$0	0		\$0	\$0	0		\$0	\$0	14-25	30	\$1,750,905	0.522%	\$9,200	0	\$0	\$0	No	\$9,200											
17	CC	1093591431	ALVAREZ MARLEYX	X																0		\$0	\$0	0		\$0	\$0	0		\$0	\$0	14-25	30	\$1,750,905	0.522%	\$9,200	0	\$0	\$0	No	\$9,200											
18	CC	1038567188	ALZATE ESTEFANIA	X																0		\$0	\$0	0		\$0	\$0	0		\$0	\$0	14-25	30	\$1,750,905	0.522%	\$9,200	0	\$0	\$0	No	\$9,200											
19	CC	1031940052	ALZATE JARAH	X																0		\$0	\$0	0		\$0	\$0	0		\$0	\$0	14-25	30	\$1,750,905	0.522%	\$9,200	0	\$0	\$0	No	\$9,200											
20	CC	1015067462	ALZATE MARIA	X																0		\$0	\$0	0		\$0	\$0	0		\$0	\$0	14-25	30	\$1,750,905	0.522%	\$9,200	0	\$0	\$0	No	\$9,200											
21	CC	1000656769	AMARILES RUBEN	X																0		\$0	\$0	0		\$0	\$0	0		\$0	\$0	14-25	30	\$1,750,905	0.522%	\$9,200	0	\$0	\$0	No	\$9,200											
22	CC	1067867382	ANAYA YAIRA	X																0		\$0	\$0	0		\$0	\$0	0		\$0	\$0	14-25	30	\$1,750,905	0.522%	\$9,200	0	\$0	\$0	No	\$9,200											
23	CC	1004135301	ANDRADE ANGIE	X																0		\$0	\$0	0		\$0	\$0	0		\$0	\$0	14-25	30	\$1,750,905	0.522%	\$9,200	0	\$0	\$0	No	\$9,200											
24	CC	1033751507	ANGULO ANGIE	X																0		\$0	\$0	0		\$0	\$0	0		\$0	\$0	14-25	30	\$1,750,905	0.522%	\$9,200	0	\$0	\$0	No	\$9,200											
25	CC	1087106833	ANGULO BRENDA	X																0		\$0	\$0	0		\$0	\$0	0		\$0	\$0	14-25	30	\$1,750,905	0.522%	\$9,200	0	\$0	\$0	No	\$9,200											
26	CC	1080836585	ANGULO HEINY	X																0		\$0	\$0	0		\$0	\$0	0		\$0	\$0	14-25	30	\$1,750,905	0.522%	\$9,200	0	\$0	\$0	No	\$9,200											
27	CC	1087825019	ANGULO JENIFER	X																0		\$0	\$0	0		\$0	\$0	0		\$0	\$0	14-25	30	\$1,750,905	0.522%	\$9,200	0	\$0	\$0	No	\$9,200											
28	CC	1004747093	ANGULO MABEL	X																0		\$0	\$0	0		\$0	\$0	0		\$0	\$0	14-25	30	\$1,750,905	0.522%	\$9,200	0	\$0	\$0	No	\$9,200											
29	CC	1130766940	ANGULO VIVI	X																0		\$0	\$0	0		\$0	\$0	0		\$0	\$0	14-25	30	\$1,750,905	0.522%	\$9,200	0	\$0	\$0	No	\$9,200											
30	CC	1087204516	ANGULO ZOILA	X																0		\$0	\$0	0		\$0	\$0	0		\$0	\$0	14-25	30	\$1,750,905	0.522%	\$9,200	0	\$0	\$0	No	\$9,200											
31	CC	1089460180	APRAEZ YULIETH	X																0		\$0	\$0	0		\$0	\$0	0		\$0	\$0	14-25	30	\$1,750,905	0.522%	\$9,200	0	\$0	\$0	No	\$9,200											
32	CC	1035303219	ARANGO ERIKA	X																0		\$0	\$0	0		\$0	\$0	0		\$0	\$0	14-25	30	\$1,750,905	0.522%	\$9,200	0	\$0	\$0	No	\$9,200											
33	CC	1034918310	ARBOLEDA JULIANA	X																0		\$0	\$0	0		\$0	\$0	0		\$0	\$0	14-25	30	\$1,750,905	0.522%	\$9,200	0	\$0	\$0	No	\$9,200											
34	CC	1038769537	ARBOLEDA YESICA	X																0		\$0	\$0	0		\$0	\$0	0		\$0	\$0	14-25	30	\$1,750,905	0.522%	\$9,200	0	\$0	\$0	No	\$9,200											
35	CC	1018375426	ARBOLEDA YULIANA	X																0		\$0	\$0	0		\$0	\$0	0		\$0	\$0	14-25	30	\$1,750,905	0.522%	\$9,200	0	\$0	\$0	No	\$9,200											
36	CC	1001033955	ARDILA KEVIN	X																0		\$0	\$0	0		\$0	\$0	0		\$0	\$0	14-25	30	\$1,750,905	0.522%	\$9,200	0	\$0	\$0	No	\$9,200											

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1104	CC	1043414169	CARMONA JACOBO	X															0	\$0	\$0	0	\$0	\$0	0	\$0	\$0	14-25	30	\$1,750,905	2.436%	\$42,700	0	\$0	\$0	No	\$42,700
1105	CC	1035975942	CARMONA KATERINE	X															0	\$0	\$0	0	\$0	\$0	0	\$0	\$0	14-25	30	\$1,750,905	2.436%	\$42,700	0	\$0	\$0	No	\$42,700
1106	CC	1001617846	CARMONA XIMENA	X															0	\$0	\$0	0	\$0	\$0	0	\$0	\$0	14-25	30	\$1,750,905	2.436%	\$42,700	0	\$0	\$0	No	\$42,700
1107	CC	1039420329	CARMONA XIOMARA	X															0	\$0	\$0	0	\$0	\$0	0	\$0	\$0	14-25	30	\$1,750,905	2.436%	\$42,700	0	\$0	\$0	No	\$42,700
1108	CC	1041533806	CARO SALOME	X															0	\$0	\$0	0	\$0	\$0	0	\$0	\$0	14-25	30	\$1,750,905	2.436%	\$42,700	0	\$0	\$0	No	\$42,700
1109	CC	1042708416	CARO VALTIERI	X															0	\$0	\$0	0	\$0	\$0	0	\$0	\$0	14-25	30	\$1,750,905	2.436%	\$42,700	0	\$0	\$0	No	\$42,700
1110	CC	1037478229	CARREAZO ANA	X															0	\$0	\$0	0	\$0	\$0	0	\$0	\$0	14-25	30	\$1,750,905	2.436%	\$42,700	0	\$0	\$0	No	\$42,700
1111	CC	1090468794	CARRERO DARWIN	X															0	\$0	\$0	0	\$0	\$0	0	\$0	\$0	14-25	30	\$1,750,905	2.436%	\$42,700	0	\$0	\$0	No	\$42,700
1112	CC	1093754211	CARRERO MAYCKOL	X															0	\$0	\$0	0	\$0	\$0	0	\$0	\$0	14-25	30	\$1,750,905	2.436%	\$42,700	0	\$0	\$0	No	\$42,700
1113	CC	1090518780	CARRILLO MARTHA	X															0	\$0	\$0	0	\$0	\$0	0	\$0	\$0	14-25	30	\$1,750,905	2.436%	\$42,700	0	\$0	\$0	No	\$42,700
1114	CC	1045427084	CARTAGENA MATEO	X															0	\$0	\$0	0	\$0	\$0	0	\$0	\$0	14-25	30	\$1,750,905	2.436%	\$42,700	0	\$0	\$0	No	\$42,700
1115	CC	43585948	CARVAJAL ANDREA	X															0	\$0	\$0	0	\$0	\$0	0	\$0	\$0	14-25	30	\$1,750,905	2.436%	\$42,700	0	\$0	\$0	No	\$42,700
1116	CC	1000397545	CARVAJAL ANDRES	X															0	\$0	\$0	0	\$0	\$0	0	\$0	\$0	14-25	30	\$1,750,905	2.436%	\$42,700	0	\$0	\$0	No	\$42,700
1117	CC	1093799665	CARVAJAL JHON	X															0	\$0	\$0	0	\$0	\$0	0	\$0	\$0	14-25	30	\$1,750,905	2.436%	\$42,700	0	\$0	\$0	No	\$42,700
1118	CC	1007767686	CARVAJAL YONATHAN	X															0	\$0	\$0	0	\$0	\$0	0	\$0	\$0	14-25	30	\$1,750,905	2.436%	\$42,700	0	\$0	\$0	No	\$42,700
1119	CC	1010023270	CASAS YORLEDYS	X															0	\$0	\$0	0	\$0	\$0	0	\$0	\$0	14-25	30	\$1,750,905	2.436%	\$42,700	0	\$0	\$0	No	\$42,700
1120	CC	1087123011	CASIERRA HAROLD	X															0	\$0	\$0	0	\$0	\$0	0	\$0	\$0	14-25	30	\$1,750,905	2.436%	\$42,700	0	\$0	\$0	No	\$42,700
1121	CC	1128385440	CASTAÑEDA JOHN	X															0	\$0	\$0	0	\$0	\$0	0	\$0	\$0	14-25	30	\$1,750,905	2.436%	\$42,700	0	\$0	\$0	No	\$42,700
1122	TI	1018243767	CASTANO MATIAS	X															0	\$0	\$0	0	\$0	\$0	0	\$0	\$0	14-25	30	\$1,750,905	2.436%	\$42,700	0	\$0	\$0	No	\$42,700
1123	CC	1001463398	CASTANO VALENTINA	X															0	\$0	\$0	0	\$0	\$0	0	\$0	\$0	14-25	30	\$1,750,905	2.436%	\$42,700	0	\$0	\$0	No	\$42,700
1124	CC	1044506085	CASTAÑO ANDRES	X															0	\$0	\$0	0	\$0	\$0	0	\$0	\$0	14-25	30	\$1,750,905	2.436%	\$42,700	0	\$0	\$0	No	\$42,700
1125	CC	1193210495	CASTAÑO DANIER	X															0	\$0	\$0	0	\$0	\$0	0	\$0	\$0	14-25	30	\$1,750,905	2.436%	\$42,700	0	\$0	\$0	No	\$42,700
1126	CC	1033180945	CASTAÑO MATEO	X															0	\$0	\$0	0	\$0	\$0	0	\$0	\$0	14-25	30	\$1,750,905	2.436%	\$42,700	0	\$0	\$0	No	\$42,700
1127	CC	1020485398	CASTAÑO SIRLEY	X															0	\$0	\$0	0	\$0	\$0	0	\$0	\$0	14-25	30	\$1,750,905	2.436%	\$42,700	0	\$0	\$0	No	\$42,700
1128	CC	1035129554	CASTAÑO VALENTINA	X															0	\$0	\$0	0	\$0	\$0	0	\$0	\$0	14-25	30	\$1,750,905	2.436%	\$42,700	0	\$0	\$0	No	\$42,700
1129	CC	1000777770	CASTELLANOS BRAYAN	X															0	\$0	\$0	0	\$0	\$0	0	\$0	\$0	14-25	30	\$1,750,905	2.436%	\$42,700	0	\$0	\$0	No	\$42,700
1130	CC	1036680340	CASTELLANOS JESUS	X															0	\$0	\$0	0	\$0	\$0	0	\$0	\$0	14-25	30	\$1,750,905	2.436%	\$42,700	0	\$0	\$0	No	\$42,700
1131	CC	1004611588	CASTILLO DIANA	X															0	\$0	\$0	0	\$0	\$0	0	\$0	\$0	14-25	30	\$1,750,905	2.436%	\$42,700	0	\$0	\$0	No	\$42,700
1132	CC	1087188170	CASTILLO JENY	X															0	\$0	\$0	0	\$0	\$0	0	\$0	\$0	14-25	30	\$1,750,905	2.436%	\$42,700	0	\$0	\$0	No	\$42,700
1133	CC	1087132485	CASTILLO JOHAN	X															0	\$0	\$0	0	\$0	\$0	0	\$0	\$0	14-25	30	\$1,750,905	2.436%	\$42,700	0	\$0	\$0	No	\$42,700
1134	CC	1087778593	CASTILLO JOHN	X															0	\$0	\$0	0	\$0	\$0	0	\$0	\$0	14-25	30	\$1,750,905	2.436%	\$42,700	0	\$0	\$0	No	\$42,700
1135	CC	1041532228	CASTILLO YULISA	X															0	\$0	\$0	0	\$0	\$0	0	\$0	\$0	14-25	30	\$1,750,905	2.436%	\$42,700	0	\$0	\$0	No	\$42,700
1136	CC	1010115090	CASTILLO YULISSA	X															0	\$0	\$0	0	\$0	\$0	0	\$0	\$0	14-25	30	\$1,750,905	2.436%	\$42,700	0	\$0	\$0	No	\$42,700
1137	CC	1000442613	CASTRILLON ANA	X															0	\$0	\$0	0	\$0	\$0	0	\$0	\$0	14-25	30	\$1,750,905	2.436%	\$42,700	0	\$0	\$0	No	\$42,700
1138	CC	1045107136	CASTRILLON NAYARA	X															0	\$0	\$0	0	\$0	\$0	0	\$0	\$0	14-25	30	\$1,750,905	2.436%	\$42,700	0	\$0	\$0	No	\$42,700
1139	CC	1036782968	CASTRO ANDRES	X															0	\$0	\$0	0	\$0	\$0	0	\$0	\$0	14-25	30	\$1,750,905	2.436%	\$42,700	0	\$0	\$0	No	\$42,700
1140	CC	88247644	CASTRO DANY	X															0	\$0	\$0	0	\$0	\$0	0	\$0	\$0	14-25	30	\$1,750,905	2.436%	\$42,700	0	\$0	\$0	No	\$42,700
1141	CC	1107093563	CASTRO DARLYN	X															0	\$0	\$0	0	\$0	\$0	0	\$0	\$0	14-25	30	\$1,750,905	2.436%	\$42,700	0	\$0	\$0	No	\$42,700
1142	CC	1140165576	CASTRO EDINSON	X															0	\$0	\$0	0	\$0	\$0	0	\$0	\$0	14-25	30	\$1,750,905	2.436%	\$42,700	0	\$0	\$0	No	\$42,700
1143	CC	1087793339	CASTRO LINA	X															0	\$0	\$0	0	\$0	\$0	0	\$0	\$0	14-25	30	\$1,750,905	2.436%	\$42,700	0	\$0	\$0	No	\$42,700
1144	CC	1001420882	CASTRO SARA	X															0	\$0	\$0	0	\$0	\$0	0	\$0	\$0	14-25	30	\$1,750,905	2.436%	\$42,700	0	\$0	\$0	No	\$42,700
1145	CC	1036518073	CASTRO SUSANA	X															0	\$0	\$0	0	\$0	\$0	0	\$0	\$0	14-25	30	\$1,750,905	2.436%	\$42,700	0	\$0	\$0	No	\$42,700
1146	CC	1040030953	CASTRO YULIANA	X															0	\$0	\$0	0	\$0	\$0	0	\$0	\$0	14-25	30	\$1,750,905	2.436%	\$42,700	0	\$0	\$0	No	\$42,700
1147	CC	39173127	CASTRO YURY	X															0	\$0	\$0	0	\$0	\$0	0	\$0	\$0	14-25	30	\$1,750,905	2.436%	\$42,700	0	\$0	\$0	No	\$42,700
1148	CC	1000885612	CATAÑO MARIA	X															0	\$0	\$0	0	\$0	\$0	0	\$0	\$0	14-25	30	\$1,750,905	2.436%	\$42,700	0	\$0	\$0	No	\$42,700
1149	CC	1001463655	CATAÑO MARIA	X															0	\$0	\$0	0	\$0	\$0	0	\$0	\$0	14-25	30	\$1,750,905	2.436%	\$42,700	0	\$0	\$0	No	\$42,700
1150	CC	1032071199	CEBALLOS JUAN	X															0	\$0	\$0	0	\$0	\$0	0	\$0	\$0	14-25	30	\$1,750,905	2.436%	\$42,700	0	\$0	\$0	No	\$42,700
1151	CC	1037472142	CEDEÑO LUIS	X															0	\$0	\$0	0	\$0	\$0	0	\$0	\$0	14-25	30	\$1,750,905	2.436%	\$42,700	0	\$0	\$0	No	\$42,700
1152	CC	1004841620	CELIS SEBASTIAN	X															0	\$0	\$0	0	\$0	\$0	0	\$0	\$0	14-25	30	\$1,750,905	2.436%	\$42,700	0	\$0	\$0	No	\$42,700
1153	CC	1052242691	CERPA SILEDIS	X															0	\$0	\$0	0	\$0	\$0	0	\$0	\$0	14-25	30	\$1,750,905	2.436%	\$42,700	0	\$0	\$0	No	\$42,700

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1558	CC	43876445	ISAZA MONICA	X																0	\$0	\$0	\$0	0	\$0	\$0	0	\$0	\$0	14-25	30	\$1,750,905	2.436%	\$42,700	0	\$0	\$0	No	\$42,700
1559	CC	1020311277	ISAZA SARA	X																0	\$0	\$0	0	\$0	\$0	0	\$0	\$0	14-25	30	\$1,750,905	2.436%	\$42,700	0	\$0	\$0	No	\$42,700	
1560	CC	1123088277	IZQUIERDO NAREN	X																0	\$0	\$0	0	\$0	\$0	0	\$0	\$0	14-25	30	\$1,750,905	2.436%	\$42,700	0	\$0	\$0	No	\$42,700	
1561	CC	1004608588	JACOME LUZ	X																0	\$0	\$0	0	\$0	\$0	0	\$0	\$0	14-25	30	\$1,750,905	2.436%	\$42,700	0	\$0	\$0	No	\$42,700	
1562	CC	63460402	JAIMES DAYDIS	X																0	\$0	\$0	0	\$0	\$0	0	\$0	\$0	14-25	30	\$1,750,905	2.436%	\$42,700	0	\$0	\$0	No	\$42,700	
1563	CC	88235925	JAIMES HENRY	X																0	\$0	\$0	0	\$0	\$0	0	\$0	\$0	14-25	30	\$1,750,905	2.436%	\$42,700	0	\$0	\$0	No	\$42,700	
1564	CC	1005035756	JAIMES KELLY	X																0	\$0	\$0	0	\$0	\$0	0	\$0	\$0	14-25	30	\$1,750,905	2.436%	\$42,700	0	\$0	\$0	No	\$42,700	
1565	CC	1093433222	JAIMES MICHAEL	X																0	\$0	\$0	0	\$0	\$0	0	\$0	\$0	14-25	30	\$1,750,905	2.436%	\$42,700	0	\$0	\$0	No	\$42,700	
1566	CC	1044100713	JARAMILLO ANDRES	X																0	\$0	\$0	0	\$0	\$0	0	\$0	\$0	14-25	30	\$1,750,905	2.436%	\$42,700	0	\$0	\$0	No	\$42,700	
1567	CC	1007915591	JARAMILLO CRISTIAN	X																0	\$0	\$0	0	\$0	\$0	0	\$0	\$0	14-25	30	\$1,750,905	2.436%	\$42,700	0	\$0	\$0	No	\$42,700	
1568	CC	1017256711	JARAMILLO FABIO	X																0	\$0	\$0	0	\$0	\$0	0	\$0	\$0	14-25	30	\$1,750,905	2.436%	\$42,700	0	\$0	\$0	No	\$42,700	
1569	CC	1039422153	JARAMILLO JHOAN	X																0	\$0	\$0	0	\$0	\$0	0	\$0	\$0	14-25	30	\$1,750,905	2.436%	\$42,700	0	\$0	\$0	No	\$42,700	
1570	CC	1007221934	JARAMILLO SARA	X																0	\$0	\$0	0	\$0	\$0	0	\$0	\$0	14-25	30	\$1,750,905	2.436%	\$42,700	0	\$0	\$0	No	\$42,700	
1571	CC	1025889699	JARAMILLO SARA	X																0	\$0	\$0	0	\$0	\$0	0	\$0	\$0	14-25	30	\$1,750,905	2.436%	\$42,700	0	\$0	\$0	No	\$42,700	
1572	CC	1013344231	JARAMILLO SOFIA	X																0	\$0	\$0	0	\$0	\$0	0	\$0	\$0	14-25	30	\$1,750,905	2.436%	\$42,700	0	\$0	\$0	No	\$42,700	
1573	CC	1027892267	JARAMILLO VANESSA	X																0	\$0	\$0	0	\$0	\$0	0	\$0	\$0	14-25	30	\$1,750,905	2.436%	\$42,700	0	\$0	\$0	No	\$42,700	
1574	CC	1036647217	JARAMILLO YESID	X																0	\$0	\$0	0	\$0	\$0	0	\$0	\$0	14-25	30	\$1,750,905	2.436%	\$42,700	0	\$0	\$0	No	\$42,700	
1575	CC	98708622	JIMENEZ CESAR	X																0	\$0	\$0	0	\$0	\$0	0	\$0	\$0	14-25	30	\$1,750,905	2.436%	\$42,700	0	\$0	\$0	No	\$42,700	
1576	CC	1036654061	JIMENEZ DIEGO	X																0	\$0	\$0	0	\$0	\$0	0	\$0	\$0	14-25	30	\$1,750,905	2.436%	\$42,700	0	\$0	\$0	No	\$42,700	
1577	CC	1007634914	JIMENEZ ISAAC	X																0	\$0	\$0	0	\$0	\$0	0	\$0	\$0	14-25	30	\$1,750,905	2.436%	\$42,700	0	\$0	\$0	No	\$42,700	
1578	CC	1037072311	JIMENEZ JEFFER	X																0	\$0	\$0	0	\$0	\$0	0	\$0	\$0	14-25	30	\$1,750,905	2.436%	\$42,700	0	\$0	\$0	No	\$42,700	
1579	CC	1020462824	JIMENEZ JHON	X																0	\$0	\$0	0	\$0	\$0	0	\$0	\$0	14-25	30	\$1,750,905	2.436%	\$42,700	0	\$0	\$0	No	\$42,700	
1580	CC	1048019008	JIMENEZ JHON	X																0	\$0	\$0	0	\$0	\$0	0	\$0	\$0	14-25	30	\$1,750,905	2.436%	\$42,700	0	\$0	\$0	No	\$42,700	
1581	CC	1037972567	JIMENEZ JUAN	X																0	\$0	\$0	0	\$0	\$0	0	\$0	\$0	14-25	30	\$1,750,905	2.436%	\$42,700	0	\$0	\$0	No	\$42,700	
1582	CC	1123434125	JIMENEZ LAURA	X																0	\$0	\$0	0	\$0	\$0	0	\$0	\$0	14-25	30	\$1,750,905	2.436%	\$42,700	0	\$0	\$0	No	\$42,700	
1583	TI	1083555686	JIMENEZ MARIA	X																0	\$0	\$0	0	\$0	\$0	0	\$0	\$0	14-25	30	\$1,750,905	2.436%	\$42,700	0	\$0	\$0	No	\$42,700	
1584	CC	1048021507	JIMENEZ MAURICIO	X																0	\$0	\$0	0	\$0	\$0	0	\$0	\$0	14-25	30	\$1,750,905	2.436%	\$42,700	0	\$0	\$0	No	\$42,700	
1585	CC	60267346	JULIAO JUBEJIS	X																0	\$0	\$0	0	\$0	\$0	0	\$0	\$0	14-25	30	\$1,750,905	2.436%	\$42,700	0	\$0	\$0	No	\$42,700	
1586	CC	1037471700	JULIO YHAN	X																0	\$0	\$0	0	\$0	\$0	0	\$0	\$0	14-25	30	\$1,750,905	2.436%	\$42,700	0	\$0	\$0	No	\$42,700	
1587	CC	1087113678	LANDAZURI MARTHA	X																0	\$0	\$0	0	\$0	\$0	0	\$0	\$0	14-25	30	\$1,750,905	2.436%	\$42,700	0	\$0	\$0	No	\$42,700	
1588	CC	1152215482	LARA JUNIÑO	X																0	\$0	\$0	0	\$0	\$0	0	\$0	\$0	14-25	30	\$1,750,905	2.436%	\$42,700	0	\$0	\$0	No	\$42,700	
1589	CC	1091806337	LEAL OMAR	X																0	\$0	\$0	0	\$0	\$0	0	\$0	\$0	14-25	30	\$1,750,905	2.436%	\$42,700	0	\$0	\$0	No	\$42,700	
1590	CC	1152222671	LEMONS JULIUS	X																0	\$0	\$0	0	\$0	\$0	0	\$0	\$0	14-25	30	\$1,750,905	2.436%	\$42,700	0	\$0	\$0	No	\$42,700	
1591	CC	1042707545	LENIS JULIAN	X																0	\$0	\$0	0	\$0	\$0	0	\$0	\$0	14-25	30	\$1,750,905	2.436%	\$42,700	0	\$0	\$0	No	\$42,700	
1592	CC	1004809973	LEON ANDERSSON	X																0	\$0	\$0	0	\$0	\$0	0	\$0	\$0	14-25	30	\$1,750,905	2.436%	\$42,700	0	\$0	\$0	No	\$42,700	
1593	CC	1094220712	LEON BRANDON	X																0	\$0	\$0	0	\$0	\$0	0	\$0	\$0	14-25	30	\$1,750,905	2.436%	\$42,700	0	\$0	\$0	No	\$42,700	
1594	TI	1041533944	LEON ISABELA	X																0	\$0	\$0	0	\$0	\$0	0	\$0	\$0	14-25	30	\$1,750,905	2.436%	\$42,700	0	\$0	\$0	No	\$42,700	
1595	CC	1090419763	LEON LAURA	X																0	\$0	\$0	0	\$0	\$0	0	\$0	\$0	14-25	30	\$1,750,905	2.436%	\$42,700	0	\$0	\$0	No	\$42,700	
1596	CC	1000556985	LESMES JUAN	X																0	\$0	\$0	0	\$0	\$0	0	\$0	\$0	14-25	30	\$1,750,905	2.436%	\$42,700	0	\$0	\$0	No	\$42,700	
1597	CC	1050398735	LIMA ANYELIZ	X																0	\$0	\$0	0	\$0	\$0	0	\$0	\$0	14-25	30	\$1,750,905	2.436%	\$42,700	0	\$0	\$0	No	\$42,700	
1598	CC	88228410	LIZARAZO ALBEIRO	X																0	\$0	\$0	0	\$0	\$0	0	\$0	\$0	14-25	30	\$1,750,905	2.436%	\$42,700	0	\$0	\$0	No	\$42,700	
1599	CC	1000662330	LIZARRALDE JUAN	X																0	\$0	\$0	0	\$0	\$0	0	\$0	\$0	14-25	30	\$1,750,905	2.436%	\$42,700	0	\$0	\$0	No	\$42,700	
1600	CC	1001394784	LLANO ANA	X																0	\$0	\$0	0	\$0	\$0	0	\$0	\$0	14-25	30	\$1,750,905	2.436%	\$42,700	0	\$0	\$0	No	\$42,700	
1601	CC	1046506083	LOBON MARIANA	X																0	\$0	\$0	0	\$0	\$0	0	\$0	\$0	14-25	30	\$1,750,905	2.436%	\$42,700	0	\$0	\$0	No	\$42,700	
1602	CC	1067726619	LOMBANA JUAN	X																0	\$0	\$0	0	\$0	\$0	0	\$0	\$0	14-25	30	\$1,750,905	2.436%	\$42,700	0	\$0	\$0	No	\$42,700	
1603	CC	1035416054	LONDONO VALENTINA	X																0	\$0	\$0	0	\$0	\$0	0	\$0	\$0	14-25	30	\$1,750,905	2.436%	\$42,700	0	\$0	\$0	No	\$42,700	
1604	CC	1013339917	LONDONO VALERIA	X																0	\$0	\$0	0	\$0	\$0	0	\$0	\$0	14-25	30	\$1,750,905	2.436%	\$42,700	0	\$0	\$0	No	\$42,700	
1605	CC	1001227136	LONDONO CAMILO	X																0	\$0	\$0	0	\$0	\$0	0	\$0	\$0	14-25	30	\$1,750,905	2.436%	\$42,700	0	\$0	\$0	No	\$42,700	
1606	CC	1017192113	LONDONO CAMILO	X																0	\$0	\$0	0	\$0	\$0	0	\$0	\$0	14-25	30	\$1,750,905	2.436%	\$42,700	0	\$0	\$0	No	\$4	

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A PAGADA PLANTEADO A PAGADA POR DIANILIA

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A PL ANIFER A : A PAGADA FLANES INIL A PAGALATSE

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2944	CC	1025883623	VILLA SAMUEL	X																0	\$0	\$0		0	\$0	\$0		0	\$0	\$0		0	\$0	\$0		0	\$0	14-25	30	\$1,750,905	6.960%	\$121,900	0		\$0	\$0	No	\$121,900	
2945	CC	1017249566	VILLA WENDY	X																0	\$0	\$0		0	\$0	\$0		0	\$0	\$0		0	\$0	\$0		0	\$0	14-25	30	\$1,750,905	6.960%	\$121,900	0		\$0	\$0	No	\$121,900	
2946	CC	1003291388	VILLARREAL MARIAN	X																0	\$0	\$0		0	\$0	\$0		0	\$0	\$0		0	\$0	\$0		0	\$0	14-25	30	\$1,750,905	6.960%	\$121,900	0		\$0	\$0	No	\$121,900	
2947	CC	1033487160	VILLARREAL MONICA	X																0	\$0	\$0		0	\$0	\$0		0	\$0	\$0		0	\$0	\$0		0	\$0	14-25	30	\$1,750,905	6.960%	\$121,900	0		\$0	\$0	No	\$121,900	
2948	CC	1000446135	YEPEES KATHERIN	X																0	\$0	\$0		0	\$0	\$0		0	\$0	\$0		0	\$0	\$0		0	\$0	14-25	30	\$1,750,905	6.960%	\$121,900	0		\$0	\$0	No	\$121,900	
2949	CC	1000639685	ZAPATA ISABELLA	X																0	\$0	\$0		0	\$0	\$0		0	\$0	\$0		0	\$0	\$0		0	\$0	14-25	30	\$1,750,905	6.960%	\$121,900	0		\$0	\$0	No	\$121,900	
2950	CC	98715320	ZAPATA JONNATHAN	X																0	\$0	\$0		0	\$0	\$0		0	\$0	\$0		0	\$0	\$0		0	\$0	14-25	30	\$1,750,905	6.960%	\$121,900	0		\$0	\$0	No	\$121,900	
2951	CC	1023623894	ZAPATA JULIANA	X																0	\$0	\$0		0	\$0	\$0		0	\$0	\$0		0	\$0	\$0		0	\$0	14-25	30	\$1,750,905	6.960%	\$121,900	0		\$0	\$0	No	\$121,900	
2952	CC	1020425119	ZAPATA ORIEL	X																0	\$0	\$0		0	\$0	\$0		0	\$0	\$0		0	\$0	\$0		0	\$0	14-25	30	\$1,750,905	6.960%	\$121,900	0		\$0	\$0	No	\$121,900	
2953	CC	1019996927	ZARATE KAREN	X																0	\$0	\$0		0	\$0	\$0		0	\$0	\$0		0	\$0	\$0		0	\$0	14-25	30	\$1,750,905	6.960%	\$121,900	0		\$0	\$0	No	\$121,900	
2954	CC	1001386761	ZULUAGA ADRIANA	X																0	\$0	\$0		0	\$0	\$0		0	\$0	\$0		0	\$0	\$0		0	\$0	14-25	30	\$1,750,905	6.960%	\$121,900	0		\$0	\$0	No	\$121,900	
Total		Afiliados(2954)																		0	\$0	\$0		0	\$0	\$0		0	\$0	\$0		0	\$0	\$0		0	\$0	\$0		0	\$0	\$5,172,173,370		\$127,131,900		\$0	\$0		\$127,131,900

RESUMEN DE PAGO						
RIESGO	CODIGO		NIT	DV	AFILIADOS	VALOR LIQUIDADADO
ARL (ADMINISTRADORAS: 1)					2,954	\$127,131,900
COLMENA	14-25		800,226,175	3	2,954	\$127,131,900
TOTAL					2954	\$127,131,900

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Dirección	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 890905419	6	TECNOLOGICO DE ANTIOQUIA	A - 200 O MAS COTIZANTES	PRINCIPAL	CALLE 78B NO.72 A 220	MEDELLIN-ANTIOQUIA	4443700	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-08	2026-08	645896981	9511020199	Y	2026/09/04	2026/09/11	BANCO DAVIVIENDA		\$46,900

LIQUIDACION DETALLADA DE APORTES

EMPLEADO			NOVEDADES												PENSION				SALUD				CCF				RIESGOS					PARAFISCALES																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
No	Identificación	Nombre	ing	re	te	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td

RESUMEN DE PAGO					
RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADADO
ARL (ADMINISTRADORAS: 1)				1	\$46,600
COLMENA	14-25	800,226,175	3	1	\$46,600
TOTAL				1	\$46,600

DATOS GENERALES DEL APORTANTE									
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF	
NIT 890905419	6	TECNOLOGICO DE ANTIOQUIA	A - 200 O MAS COTIZANTES	PRINCIPAL	CALLE 78B NO.72 A 220	MEDELLIN-ANTIOQUIA	4443700	No	

DATOS GENERALES DE LA LIQUIDACION									
Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-08	2026-08	625022058	9510364362	Y	2026/09/04	2026/09/04	BANCO DAVIVIENDA		\$5,063,300

LIQUIDACION DETALLADA DE APORTES																																																						
EMPLEADO			NOVEDADES										PENSION				SALUD				CCF				RIESGOS				PARAFISCALES																									
No	Identificación	Nombre	ing	re	te	ta	de	ta	de	ta	de	co	rs	ta	lge	im	a	va	ca	vc	lt	in	tr	ip	Codig	Dias	IBC	Aporte	Codig	Dias	IBC	Aporte	Codig	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes												
SUCURSAL: PRINCIPAL (31 Afiliados)																														\$0	\$0			\$0	\$0			\$0	\$0			\$0	\$0			\$72,725,302		\$5,063,300		\$0	\$0			\$5,063,300

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RESUMEN DE PAGO						
RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADADO	
ARL (ADMINISTRADORAS: 3)				31	\$5,063,300	
ARL SURA	14-11	890,903,790	5	2	\$273,000	
COLMENA	14-25	800,226,175	3	28	\$4,557,600	
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	1	\$232,700	
TOTAL				31	\$5,063,300	

DATOS GENERALES DEL APORTANTE									
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF	
NIT 890905419	6	TECNOLOGICO DE ANTIOQUIA	A - 200 O MAS COTIZANTES	PRINCIPAL	CALLE 78B NO.72 A 220	MEDELLIN-ANTIOQUIA	4443700	No	

DATOS GENERALES DE LA LIQUIDACION									
Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-08	2026-08	625041580	9510591696	Y	2026/09/04	2026/09/04	BANCO DAVIVIENDA		\$15,773,500

LIQUIDACION DETALLADA DE APORTES																																																						
EMPLEADO			NOVEDADES															PENSION				SALUD				CCF				RIESGOS				PARAFISCALES				Total Aportes																
No	Identificación	Nombre	in	re	td	ta	td	ta	vs	vs	sl	lge	lm	va	av	vc	ir	vi	Codig	Dias	IBC	Aporte	Codig	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codig	Dias	IBC	Tarifa	Aporte	Dias	IBC		Aporte	Exonerado SENA e ICBF														
SUCURSAL: PRINCIPAL (74 Afiliados)																							\$0	\$0			\$0	\$0			\$0	\$0			\$0	\$0			\$0	\$0			\$0	\$0			\$226,555,846		\$15,773,500		\$0	\$0		\$15,773,500
Centro de Trabajo: CENTRO TRABAJO 0 (74 Afiliados)																							\$0	\$0			\$0	\$0			\$0	\$0			\$0	\$0			\$0	\$0			\$0	\$0			\$226,555,846		\$15,773,500		\$0	\$0		\$15,773,500
Ciudad: MEDELLIN Depto: ANTIOQUIA (74 Afiliados)																							\$0	\$0			\$0	\$0			\$0	\$0			\$0	\$0			\$0	\$0			\$0	\$0			\$226,555,846		\$15,773,500		\$0	\$0		\$15,773,500
1	CC	32209635	ALVAREZ VALENCIA CATALINA																	0		\$0	\$0	0		\$0	\$0	0		\$0	\$0	14-25	15	\$2,021,849	6.960%	\$140,800	0	\$0	\$0	No	\$140,800													
2	CC	32209635	ALVAREZ VALENCIA CATALINA	X																0		\$0	\$0	0		\$0	\$0	0		\$0	\$0	14-25	13	\$1,752,270	6.960%	\$122,000	0	\$0	\$0	No	\$122,000													
3	CC	43872508	ALVAREZ SALAZAR JULIANA ANDREA																	0		\$0	\$0	0		\$0	\$0	0		\$0	\$0	14-25	14	\$1,887,060	6.960%	\$131,400	0	\$0	\$0	No	\$131,400													
4	CC	43872508	ALVAREZ SALAZAR JULIANA ANDREA	X																0		\$0	\$0	0		\$0	\$0	0		\$0	\$0	14-25	13	\$1,752,270	6.960%	\$122,000	0	\$0	\$0	No	\$122,000													
5	CC	1042709745	ALVAREZ VAHOS MARIA CAMILA	X	T															0		\$0	\$0	0		\$0	\$0	0		\$0	\$0	14-11	26	\$3,034,322	6.960%	\$211,200	0	\$0	\$0	No	\$211,200													
6	CC	1020395939	BARRIENTOS OSORIO MAURICIO																	0		\$0	\$0	0		\$0	\$0	0		\$0	\$0	14-25	15	\$2,021,849	6.960%	\$140,800	0	\$0	\$0	No	\$140,800													
7	CC	1020395939	BARRIENTOS OSORIO MAURICIO	X																0		\$0	\$0	0		\$0	\$0	0		\$0	\$0	14-25	13	\$1,752,270	6.960%	\$122,000	0	\$0	\$0	No	\$122,000													
8	CC	1035429272	CALLEJAS VELASQUEZ SANTIAGO																	0		\$0	\$0	0		\$0	\$0	0		\$0	\$0	14-25	15	\$2,021,849	6.960%	\$140,800	0	\$0	\$0	No	\$140,800													
9	CC	1035429272	CALLEJAS VELASQUEZ SANTIAGO	X																0		\$0	\$0	0		\$0	\$0	0		\$0	\$0	14-25	13	\$1,752,270	6.960%	\$122,000	0	\$0	\$0	No	\$122,000													
10	CC	98645668	CARMONA CIFUENTES EDWIN JAHIR	X	T															0		\$0	\$0	0		\$0	\$0	0		\$0	\$0	14-25	28	\$2,830,700	6.960%	\$197,100	0	\$0	\$0	No	\$197,100													
11	CC	1071168871	CARVAJAL AMAYA ANA MARIA	X	T															0		\$0	\$0	0		\$0	\$0	0		\$0	\$0	14-25	25	\$1,853,382	6.960%	\$129,000	0	\$0	\$0	No	\$129,000													
12	CC	43413201	CARVAJAL GARCIA DIANA LLANED																	0		\$0	\$0	0		\$0	\$0	0		\$0	\$0	14-25	15	\$1,750,570	6.960%	\$121,900	0	\$0	\$0	No	\$121,900													
13	CC	43413201	CARVAJAL GARCIA DIANA LLANED	X																0		\$0	\$0	0		\$0	\$0	0		\$0	\$0	14-25	13	\$1,517,161	6.960%	\$105,600	0	\$0	\$0	No	\$105,600													
14	CC	21464418	CASTAÑEDA HERNANDEZ BEATRIZ ELENA	X	T															0		\$0	\$0	0		\$0	\$0	0		\$0	\$0	14-25	26	\$2,628,507	6.960%	\$183,000	0	\$0	\$0	No	\$183,000													
15	CC	71353860	CASTAÑO SIERRA DUVALIER	X	T															0		\$0	\$0	0		\$0	\$0	0		\$0	\$0	14-25	26	\$1,927,517	6.960%	\$134,200	0	\$0	\$0	No	\$134,200													
16	CC	43096990	CATAÑO ALZATE DIANA PATRICIA																	0		\$0	\$0	0		\$0	\$0	0		\$0	\$0	14-11	14	\$1,633,866	6.960%	\$113,800	0	\$0	\$0	No	\$113,800													
17	CC	43096990	CATAÑO ALZATE DIANA PATRICIA	X																0		\$0	\$0	0		\$0	\$0	0		\$0	\$0	14-11	13	\$1,517,161	6.960%	\$105,600	0	\$0	\$0	No	\$105,600													
18	CC	43272265	COTES SANCHEZ ROSANA MARGARITA	X	T															0		\$0	\$0	0		\$0	\$0	0		\$0	\$0	14-25	25	\$1,853,382	6.960%	\$129,000	0	\$0	\$0	No	\$129,000													
19	CC	1214726604	CUARTAS PIEDRAHITA SERGIO ANDRES																	0		\$0	\$0	0		\$0	\$0	0		\$0	\$0	14-25	15	\$1,750,570	6.960%	\$121,900	0	\$0	\$0	No	\$121,900													
20	CC	1214726604	CUARTAS PIEDRAHITA SERGIO ANDRES	X																0		\$0	\$0	0		\$0	\$0	0		\$0	\$0	14-25	13	\$1,517,161	6.960%	\$105,600	0	\$0	\$0	No	\$105,600													
21	CC	1036938665	ELEJALDE ACEVEDO VIVIANA	X	T															0		\$0	\$0	0		\$0	\$0	0		\$0	\$0	14-25	26	\$3,034,322	6.960%	\$211,200	0	\$0	\$0	No	\$211,200													
22	CC	1037572988	ESPINAL RODRIGUEZ XIMENA ALEJANDRA																	0		\$0	\$0	0		\$0	\$0	0		\$0	\$0	14-11	15	\$2,021,849	6.960%	\$140,800	0	\$0	\$0	No	\$140,800													

23	CC	1037572988	ESPINAL RODRIGUEZ XIMENA ALEJANDRA	X															0	\$0	\$0	0	\$0	\$0	0	\$0	\$0	14-11	13	\$1,752,270	6.960%	\$122,000	0	\$0	\$0	No	\$122,000
24	CC	1036613974	FERNANDEZ VILLA ANDRES FELIPE																0	\$0	\$0	0	\$0	\$0	0	\$0	\$0	14-25	30	\$5,503,697	6.960%	\$383,100	0	\$0	\$0	No	\$383,100
25	CC	11222013	FLOREZ OLIVEROS FRANCISCO JAVIER	T															0	\$0	\$0	0	\$0	\$0	0	\$0	\$0	14-25	14	\$1,633,866	6.960%	\$113,800	0	\$0	\$0	No	\$113,800
26	CC	11222013	FLOREZ OLIVEROS FRANCISCO JAVIER	X															0	\$0	\$0	0	\$0	\$0	0	\$0	\$0	14-25	13	\$1,517,161	6.960%	\$105,600	0	\$0	\$0	No	\$105,600
27	CC	43677822	GALLEGO YEPES MONICA MARIA																0	\$0	\$0	0	\$0	\$0	0	\$0	\$0	14-25	30	\$2,381,728	6.960%	\$165,800	0	\$0	\$0	No	\$165,800
28	CC	71262178	GARCIA MONTOYA JUAN PABLO	X															0	\$0	\$0	0	\$0	\$0	0	\$0	\$0	14-25	30	\$4,763,456	6.960%	\$331,600	0	\$0	\$0	No	\$331,600
29	CC	1037585170	GAVIRIA RODRIGUEZ ROBINSON ALEXANDER	X	T														0	\$0	\$0	0	\$0	\$0	0	\$0	\$0	14-25	25	\$2,917,617	6.960%	\$203,100	0	\$0	\$0	No	\$203,100
30	CC	1027887921	GAVIRIA ARROYAVE SEBASTIAN		T														0	\$0	\$0	0	\$0	\$0	0	\$0	\$0	14-23	15	\$1,750,570	6.960%	\$121,900	0	\$0	\$0	No	\$121,900
31	CC	1036945999	GIL MURILLO EDY FABIAN	X	T														0	\$0	\$0	0	\$0	\$0	0	\$0	\$0	14-25	12	\$724,046	6.960%	\$50,400	0	\$0	\$0	No	\$50,400
32	CC	1152452375	GIRALDO MEJIA LUIS FELIPE		T														0	\$0	\$0	0	\$0	\$0	0	\$0	\$0	14-11	15	\$952,691	6.960%	\$66,400	0	\$0	\$0	No	\$66,400
33	CC	1152452375	GIRALDO MEJIA LUIS FELIPE	X															0	\$0	\$0	0	\$0	\$0	0	\$0	\$0	14-11	13	\$825,666	6.960%	\$57,500	0	\$0	\$0	No	\$57,500
34	CC	43991857	GIRALDO CHAVARRIAGA PAULA ANDREA		T														0	\$0	\$0	0	\$0	\$0	0	\$0	\$0	14-11	15	\$1,112,029	6.960%	\$77,400	0	\$0	\$0	No	\$77,400
35	CC	43991857	GIRALDO CHAVARRIAGA PAULA ANDREA	X															0	\$0	\$0	0	\$0	\$0	0	\$0	\$0	14-11	13	\$963,759	6.960%	\$67,100	0	\$0	\$0	No	\$67,100
36	CC	71774385	GOMEZ ALVAREZ JESUS ANDRES		T														0	\$0	\$0	0	\$0	\$0	0	\$0	\$0	14-25	15	\$1,750,570	6.960%	\$121,900	0	\$0	\$0	No	\$121,900
37	CC	71774385	GOMEZ ALVAREZ JESUS ANDRES	X															0	\$0	\$0	0	\$0	\$0	0	\$0	\$0	14-25	13	\$1,517,161	6.960%	\$105,600	0	\$0	\$0	No	\$105,600
38	CC	1152456321	GOMEZ OSPINA SANTIAGO		T														0	\$0	\$0	0	\$0	\$0	0	\$0	\$0	14-25	15	\$1,516,446	6.960%	\$105,600	0	\$0	\$0	No	\$105,600
39	CC	1152456321	GOMEZ OSPINA SANTIAGO	X															0	\$0	\$0	0	\$0	\$0	0	\$0	\$0	14-25	13	\$1,314,254	6.960%	\$91,500	0	\$0	\$0	No	\$91,500
40	CC	1128433858	GONZALEZ RENDON LEIDY		T														0	\$0	\$0	0	\$0	\$0	0	\$0	\$0	14-25	15	\$1,516,446	6.960%	\$105,600	0	\$0	\$0	No	\$105,600
41	CC	1128433858	GONZALEZ RENDON LEIDY	X															0	\$0	\$0	0	\$0	\$0	0	\$0	\$0	14-25	13	\$1,314,254	6.960%	\$91,500	0	\$0	\$0	No	\$91,500
42	CC	8027343	GONZALEZ ECHEVERRY SANTIAGO		T														0	\$0	\$0	0	\$0	\$0	0	\$0	\$0	14-11	15	\$2,041,141	6.960%	\$142,100	0	\$0	\$0	No	\$142,100
43	CC	8027343	GONZALEZ ECHEVERRY SANTIAGO	X															0	\$0	\$0	0	\$0	\$0	0	\$0	\$0	14-11	13	\$1,768,989	6.960%	\$123,200	0	\$0	\$0	No	\$123,200
44	CC	71273473	GRISALES BEDOYA JULIAN ALBERTO		T														0	\$0	\$0	0	\$0	\$0	0	\$0	\$0	14-25	15	\$1,516,446	6.960%	\$105,600	0	\$0	\$0	No	\$105,600
45	CC	71273473	GRISALES BEDOYA JULIAN ALBERTO	X															0	\$0	\$0	0	\$0	\$0	0	\$0	\$0	14-25	13	\$1,314,254	6.960%	\$91,500	0	\$0	\$0	No	\$91,500
46	CC	1036940685	GUARIN LOPERA YESSICA MARION		T														0	\$0	\$0	0	\$0	\$0	0	\$0	\$0	14-25	15	\$2,021,849	6.960%	\$140,800	0	\$0	\$0	No	\$140,800
47	CC	1036940685	GUARIN LOPERA YESSICA MARION	X															0	\$0	\$0	0	\$0	\$0	0	\$0	\$0	14-25	13	\$1,752,270	6.960%	\$122,000	0	\$0	\$0	No	\$122,000
48	CC	42799696	GUTIERREZ LOPEZ MARTA LUZ		T														0	\$0	\$0	0	\$0	\$0	0	\$0	\$0	14-25	15	\$905,057	6.960%	\$63,000	0	\$0	\$0	No	\$63,000
49	CC	42799696	GUTIERREZ LOPEZ MARTA LUZ	X															0	\$0	\$0	0	\$0	\$0	0	\$0	\$0	14-25	13	\$784,383	6.960%	\$54,600	0	\$0	\$0	No	\$54,600
50	CC	8027014	GUZMAN DIAZ SEBASTIAN		T														0	\$0	\$0	0	\$0	\$0	0	\$0	\$0	14-25	15	\$1,750,570	6.960%	\$121,900	0	\$0	\$0	No	\$121,900
51	CC	8027014	GUZMAN DIAZ SEBASTIAN	X															0	\$0	\$0	0	\$0	\$0	0	\$0	\$0	14-25	13	\$1,517,161	6.960%	\$105,600	0	\$0	\$0	No	\$105,600
52	CC	43601770	HIGUITA ZULETA CLARA ELENA		T														0	\$0	\$0	0	\$0	\$0	0	\$0	\$0	14-25	13	\$1,517,161	6.960%	\$105,600	0	\$0	\$0	No	\$105,600
53	CC	43601770	HIGUITA ZULETA CLARA ELENA	X															0	\$0	\$0	0	\$0	\$0	0	\$0	\$0	14-25	13	\$1,517,161	6.960%	\$105,600	0	\$0	\$0	No	\$105,600
54	CC	1039453954	HOYOS SALAZAR SANTIAGO		T														0	\$0	\$0	0	\$0	\$0	0	\$0	\$0	14-11	15	\$1,750,570	6.960%	\$121,900	0	\$0	\$0	No	\$121,900
55	CC	1039453954	HOYOS SALAZAR SANTIAGO	X															0	\$0	\$0	0	\$0	\$0	0	\$0	\$0	14-11	13	\$1,517,161	6.960%	\$105,600	0	\$0	\$0	No	\$105,600
56	CC	98557789	JARAMILLO YEPES EDWIN		T														0	\$0	\$0	0	\$0	\$0	0	\$0	\$0	14-25	15	\$2,021,849	6.960%	\$140,800	0	\$0	\$0	No	\$140,800
57	CC	98557789	JARAMILLO YEPES EDWIN	X															0	\$0	\$0	0	\$0	\$0	0	\$0	\$0	14-25	13	\$1,752,270	6.960%	\$122,000	0	\$0	\$0	No	\$122,000

58	CC	1037629897	JIMENEZ ARANGO LORENA	T																0	\$0	\$0	0	\$0	\$0	0	\$0	\$0	14-25	15	\$1,516,446	6.960%	\$105,600	0	\$0	\$0	No	\$105,600
59	CC	1037629897	JIMENEZ ARANGO LORENA	X																0	\$0	\$0	0	\$0	\$0	0	\$0	\$0	14-25	13	\$1,314,254	6.960%	\$91,500	0	\$0	\$0	No	\$91,500
60	CC	1020478434	LONDOÑO QUIROZ JEISSON LEONARDO	T																0	\$0	\$0	0	\$0	\$0	0	\$0	\$0	14-11	15	\$1,516,446	6.960%	\$105,600	0	\$0	\$0	No	\$105,600
61	CC	1020478434	LONDOÑO QUIROZ JEISSON LEONARDO	X																0	\$0	\$0	0	\$0	\$0	0	\$0	\$0	14-11	13	\$1,314,254	6.960%	\$91,500	0	\$0	\$0	No	\$91,500
62	CC	1036646502	LOPEZ GOMEZ DANIELA	X	T															0	\$0	\$0	0	\$0	\$0	0	\$0	\$0	14-25	25	\$2,917,617	6.960%	\$203,100	0	\$0	\$0	No	\$203,100
63	CC	1152203663	MARIN HINESTROZA ISAMAR	T																0	\$0	\$0	0	\$0	\$0	0	\$0	\$0	14-25	15	\$1,750,570	6.960%	\$121,900	0	\$0	\$0	No	\$121,900
64	CC	1152203663	MARIN HINESTROZA ISAMAR	X																0	\$0	\$0	0	\$0	\$0	0	\$0	\$0	14-25	13	\$1,517,161	6.960%	\$105,600	0	\$0	\$0	No	\$105,600
65	CC	70755903	MARIN CARVAJAL JOHN FREDY	T																0	\$0	\$0	0	\$0	\$0	0	\$0	\$0	14-25	14	\$1,633,866	6.960%	\$113,800	0	\$0	\$0	No	\$113,800
66	CC	70755903	MARIN CARVAJAL JOHN FREDY	X																0	\$0	\$0	0	\$0	\$0	0	\$0	\$0	14-25	13	\$1,517,161	6.960%	\$105,600	0	\$0	\$0	No	\$105,600
67	CC	1017220268	MARTINEZ LEON CRISTHIAN ANDRES	T																0	\$0	\$0	0	\$0	\$0	0	\$0	\$0	14-25	14	\$1,633,866	6.960%	\$113,800	0	\$0	\$0	No	\$113,800
68	CC	1017220268	MARTINEZ LEON CRISTHIAN ANDRES	X																0	\$0	\$0	0	\$0	\$0	0	\$0	\$0	14-25	13	\$1,517,161	6.960%	\$105,600	0	\$0	\$0	No	\$105,600
69	CC	1017217956	MEJIA HINCAPIE CARLOS ANDRES	X	T															0	\$0	\$0	0	\$0	\$0	0	\$0	\$0	14-25	26	\$3,034,322	6.960%	\$211,200	0	\$0	\$0	No	\$211,200
70	CC	1069480752	MERCADO ROMERO CARMEN ELENA																	0	\$0	\$0	0	\$0	\$0	0	\$0	\$0	14-25	30	\$3,501,140	6.960%	\$243,700	0	\$0	\$0	No	\$243,700
71	CC	1037608374	MESA BETANCUR CAROLINA	X	T															0	\$0	\$0	0	\$0	\$0	0	\$0	\$0	14-25	26	\$3,034,322	6.960%	\$211,200	0	\$0	\$0	No	\$211,200
72	CC	1036657707	MONSALVE MESA JUAN CAMILO	T																0	\$0	\$0	0	\$0	\$0	0	\$0	\$0	14-11	14	\$1,415,350	6.960%	\$98,600	0	\$0	\$0	No	\$98,600
73	CC	1036657707	MONSALVE MESA JUAN CAMILO	X																0	\$0	\$0	0	\$0	\$0	0	\$0	\$0	14-11	13	\$1,314,254	6.960%	\$91,500	0	\$0	\$0	No	\$91,500
74	CC	1027883135	MONTOYA GUTIERREZ ANDRES FELIPE	T																0	\$0	\$0	0	\$0	\$0	0	\$0	\$0	14-25	15	\$1,750,570	6.960%	\$121,900	0	\$0	\$0	No	\$121,900
75	CC	1027883135	MONTOYA GUTIERREZ ANDRES FELIPE	X																0	\$0	\$0	0	\$0	\$0	0	\$0	\$0	14-25	13	\$1,517,161	6.960%	\$105,600	0	\$0	\$0	No	\$105,600
76	CC	1017260199	MONTOYA ATEHORTUA CARLOS ANDRES	T																0	\$0	\$0	0	\$0	\$0	0	\$0	\$0	14-25	15	\$905,057	6.960%	\$63,000	0	\$0	\$0	No	\$63,000
77	CC	1017260199	MONTOYA ATEHORTUA CARLOS ANDRES	X																0	\$0	\$0	0	\$0	\$0	0	\$0	\$0	14-25	6	\$362,023	6.960%	\$25,200	0	\$0	\$0	No	\$25,200
78	CC	3474208	MONTOYA GALLEGO PEDRO JUAN	T																0	\$0	\$0	0	\$0	\$0	0	\$0	\$0	14-11	15	\$2,021,849	6.960%	\$140,800	0	\$0	\$0	No	\$140,800
79	CC	3474208	MONTOYA GALLEGO PEDRO JUAN	X																0	\$0	\$0	0	\$0	\$0	0	\$0	\$0	14-11	13	\$1,752,270	6.960%	\$122,000	0	\$0	\$0	No	\$122,000
80	CC	32207741	MORALES OCHOA MARIA CAROLINA	T																0	\$0	\$0	0	\$0	\$0	0	\$0	\$0	14-25	15	\$2,041,141	6.960%	\$142,100	0	\$0	\$0	No	\$142,100
81	CC	32207741	MORALES OCHOA MARIA CAROLINA	X																0	\$0	\$0	0	\$0	\$0	0	\$0	\$0	14-25	13	\$1,768,989	6.960%	\$123,200	0	\$0	\$0	No	\$123,200
82	CC	15533278	MUÑOZ QUICENO JORGE ALBERTO	T																0	\$0	\$0	0	\$0	\$0	0	\$0	\$0	14-23	15	\$1,516,446	6.960%	\$105,600	0	\$0	\$0	No	\$105,600
83	CC	92640198	OLIVERO AMELL OSCAR JAVIER																	0	\$0	\$0	0	\$0	\$0	0	\$0	\$0	14-11	30	\$5,503,697	6.960%	\$383,100	0	\$0	\$0	No	\$383,100
84	CC	21788892	OROZCO JIMENEZ ELIZABETH	T																0	\$0	\$0	0	\$0	\$0	0	\$0	\$0	14-25	15	\$2,021,849	6.960%	\$140,800	0	\$0	\$0	No	\$140,800
85	CC	21788892	OROZCO JIMENEZ ELIZABETH	X																0	\$0	\$0	0	\$0	\$0	0	\$0	\$0	14-25	13	\$1,752,270	6.960%	\$122,000	0	\$0	\$0	No	\$122,000
86	CC	1037587813	OSPINA ESCOBAR ELIANA																	0	\$0	\$0	0	\$0	\$0	0	\$0	\$0	14-11	30	\$5,503,697	6.960%	\$383,100	0	\$0	\$0	No	\$383,100
87	CC	1020474560	PARRA SALAZAR MICHEL DAYANA	T																0	\$0	\$0	0	\$0	\$0	0	\$0	\$0	14-25	14	\$1,415,350	6.960%	\$98,600	0	\$0	\$0	No	\$98,600
88	CC	1020474560	PARRA SALAZAR MICHEL DAYANA	X																0	\$0	\$0	0	\$0	\$0	0	\$0	\$0	14-25	13	\$1,314,254	6.960%	\$91,500	0	\$0	\$0	No	\$91,500
89	CC	1046668812	PATIÑO HERRERA ANDRES DANILO																	0	\$0	\$0	0	\$0	\$0	0	\$0	\$0	14-25	30	\$3,032,892	6.960%	\$211,100	0	\$0	\$0	No	\$211,100
90	CC	1035831345	PEREZ PEREZ JUAN GABRIEL	T																0	\$0	\$0	0	\$0	\$0	0	\$0	\$0	14-25	14	\$1,633,866	6.960%	\$113,800	0	\$0	\$0	No	\$113,800
91	CC	1035831345	PEREZ PEREZ JUAN GABRIEL	X																0	\$0	\$0	0	\$0	\$0	0	\$0	\$0	14-25	13	\$1,517,161	6.960%	\$105,600	0	\$0	\$0	No	\$105,600

92	CC	43112540	PEREZ HENAO MONICA LUCIA	X																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																													
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RESUMEN DE PAGO					
RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADADO
ARL (ADMINISTRADORAS: 3)				74	\$15,773,500
ARL SURA	14-11	890,903,790	5	14	\$3,191,800
COLMENA	14-25	800,226,175	3	57	\$12,232,300
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	3	\$349,400
TOTAL				74	\$15,773,500

DATOS GENERALES DE LA LIQUIDACION									
Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Límite	Pago	Banco	Días Mora	Valor
2026-08	2026-08	625031023	9510590666	Y	2026/09/04	2026/09/04	BANCO DAVIVIENDA		\$302,700

RESUMEN DE PAGO					
RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADADO
ARL (ADMINISTRADORAS: 1)				3	\$302,700
COLMENA	14-25	800,226,175	3	3	\$302,700
TOTAL				3	\$302,700