Certificados de Aportes

Se certifica que MULTISERVICIO INTEGRAL Y ASEO MIA S.A.S. identificado(a) con NI 900721578 realizó los siguientes aportes al Sistema de Seguridad Social para CLAUDIA ESTHER ARZUZA MOLINARES identificado(a) con CC 32757719

Clave Planilla	Clave Pago	Tipo Planilla	Fecha Pago	Riesgo	Código	Administradora	Concepto	Periodo	Días
9450907456	2081912134	E	2023-05-15	EPS	EPS010	EPS SURA (ANTES SUSALUD)	COTIZACIÓN OBLIGATORIA	2023-05	29
9450907456	2081912134	E	2023-05-15	EPS	EPS010	EPS SURA (ANTES SUSALUD)	COTIZACIÓN OBLIGATORIA	2023-05	1
9450907456	2081912134	E	2023-05-15	AFP	230301	PORVENIR	COTIZACIÓN OBLIGATORIA	2023-04	29
9450907456	2081912134	E	2023-05-15	AFP	230301	PORVENIR	COTIZACIÓN OBLIGATORIA	2023-04	1
9450907456	2081912134	E	2023-05-15	AFP	230301	PORVENIR	FONDO DE SOLIDARIDAD PENSIONAL	2023-04	29
9450907456	2081912134	E	2023-05-15	AFP	230301	PORVENIR	FONDO DE SOLIDARIDAD PENSIONAL	2023-04	1
9450907456	2081912134	E	2023-05-15	AFP	230301	SUBCUENTA DE SUBSISTENCIA	SUBCUENTA DE SUBSISTENCIA	2023-04	29
9450907456	2081912134	E	2023-05-15	AFP	230301	SUBCUENTA DE SUBSISTENCIA	SUBCUENTA DE SUBSISTENCIA	2023-04	1
9450907456	2081912134	E	2023-05-15	AFP	230301	PORVENIR	COTIZACIÓN VOLUNTARIA EMPLEADOR	2023-04	29
9450907456	2081912134	E	2023-05-15	AFP	230301	PORVENIR	COTIZACIÓN VOLUNTARIA EMPLEADOR	2023-04	1
9450907456	2081912134	E	2023-05-15	AFP	230301	PORVENIR	COTIZACIÓN VOLUNTARIA AFILADO	2023-04	29
9450907456	2081912134	E	2023-05-15	AFP	230301	PORVENIR	COTIZACIÓN VOLUNTARIA AFILADO	2023-04	1
9450907456	2081912134	E	2023-05-15	ARL	14-4	COLPATRIA ARP	COTIZACIÓN OBLIGATORIA	2023-04	29
9450907456	2081912134	E	2023-05-15	ARL	14-4	COLPATRIA ARP	COTIZACIÓN OBLIGATORIA	2023-04	1
9450907456	2081912134	E	2023-05-15	CCF	CCF07	COMFAMILIAR ATLANTICO	COTIZACIÓN OBLIGATORIA	2023-04	29
9450907456	2081912134	E	2023-05-15	CCF	CCF07	COMFAMILIAR ATLANTICO	COTIZACIÓN OBLIGATORIA	2023-04	0

Este certificado se expide el día 2023-07-28 a las 08:18.

aportes en línea

Certificados de Aportes

Se certifica que MULTISERVICIO INTEGRAL Y ASEO MIA S.A.S. identificado(a) con NI 900721578 realizó los siguientes aportes al Sistema de Seguridad Social para LUIS ALBERTO CHARRIS ESCALONA identificado(a) con CC 3736788

Clave Planilla	Clave Pago	Tipo Planilla	Fecha Pago	Riesgo	Código	Administradora	Concepto	Periodo	Días
9450907456	2081912134	E	2023-05-15	EPS	EPS010	EPS SURA (ANTES SUSALUD)	COTIZACIÓN OBLIGATORIA	2023-05	30
9450907456	2081912134	E	2023-05-15	AFP	25-14	COLPENSIONES	COTIZACIÓN OBLIGATORIA	2023-04	30
9450907456	2081912134	E	2023-05-15	AFP	25-14	COLPENSIONES	FONDO DE SOLIDARIDAD PENSIONAL	2023-04	30
9450907456	2081912134	E	2023-05-15	AFP	25-14	SUBCUENTA DE SUBSISTENCIA	SUBCUENTA DE SUBSISTENCIA	2023-04	30
9450907456	2081912134	E	2023-05-15	AFP	25-14	COLPENSIONES	COTIZACIÓN VOLUNTARIA EMPLEADOR	2023-04	30
9450907456	2081912134	E	2023-05-15	AFP	25-14	COLPENSIONES	COTIZACIÓN VOLUNTARIA AFILADO	2023-04	30
9450907456	2081912134	E	2023-05-15	ARL	14-4	COLPATRIA ARP	COTIZACIÓN OBLIGATORIA	2023-04	30
9450907456	2081912134	E	2023-05-15	CCF	CCF07	COMFAMILIAR ATLANTICO	COTIZACIÓN OBLIGATORIA	2023-04	30

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aportes en línea

Certificados de Aportes

Se certifica que MULTISERVICIO INTEGRAL Y ASEO MIA S.A.S. identificado(a) con NI 900721578 realizó los siguientes aportes al Sistema de Seguridad Social para JULIO CESAR LIÑAN DE LA CRUZ identificado(a) con CC 72429703

Clave Planilla	Clave Pago	Tipo Planilla	Fecha Pago	Riesgo	Código	Administradora	Concepto	Periodo	Días
9450907456	2081912134	E	2023-05-15	EPS	EPS002	SALUD TOTAL	COTIZACIÓN OBLIGATORIA	2023-05	30
9450907456	2081912134	E	2023-05-15	AFP	231001	COLFONDOS	COTIZACIÓN OBLIGATORIA	2023-04	30
9450907456	2081912134	E	2023-05-15	AFP	231001	COLFONDOS	FONDO DE SOLIDARIDAD PENSIONAL	2023-04	30
9450907456	2081912134	E	2023-05-15	AFP	231001	SUBCUENTA DE SUBSISTENCIA	SUBCUENTA DE SUBSISTENCIA	2023-04	30
9450907456	2081912134	E	2023-05-15	AFP	231001	COLFONDOS	COTIZACIÓN VOLUNTARIA EMPLEADOR	2023-04	30
9450907456	2081912134	E	2023-05-15	AFP	231001	COLFONDOS	COTIZACIÓN VOLUNTARIA AFILADO	2023-04	30
9450907456	2081912134	E	2023-05-15	ARL	14-4	COLPATRIA ARP	COTIZACIÓN OBLIGATORIA	2023-04	30
9450907456	2081912134	E	2023-05-15	CCF	CCF07	COMFAMILIAR ATLANTICO	COTIZACIÓN OBLIGATORIA	2023-04	30

Este certificado se expide el día 2023-07-28 a las 08:18.

aportes en línea

Certificados de Aportes

Se certifica que MULTISERVICIO INTEGRAL Y ASEO MIA S.A.S. identificado(a) con NI 900721578 realizó los siguientes aportes al Sistema de Seguridad Social para NOELIA ESTER LOZANO BOLAÑO identificado(a) con CC 32842169

Clave Planilla	Clave Pago	Tipo Planilla	Fecha Pago	Riesgo	Código	Administradora	Concepto	Periodo	Días
9450907456	2081912134	E	2023-05-15	EPS	EPS005	SANITAS	COTIZACIÓN OBLIGATORIA	2023-05	30
9450907456	2081912134	E	2023-05-15	AFP	230201	PROTECCION	COTIZACIÓN OBLIGATORIA	2023-04	30
9450907456	2081912134	E	2023-05-15	AFP	230201	PROTECCION	FONDO DE SOLIDARIDAD PENSIONAL	2023-04	30
9450907456	2081912134	E	2023-05-15	AFP	230201	SUBCUENTA DE SUBSISTENCIA	SUBCUENTA DE SUBSISTENCIA	2023-04	30
9450907456	2081912134	E	2023-05-15	AFP	230201	PROTECCION	COTIZACIÓN VOLUNTARIA EMPLEADOR	2023-04	30
9450907456	2081912134	E	2023-05-15	AFP	230201	PROTECCION	COTIZACIÓN VOLUNTARIA AFILADO	2023-04	30
9450907456	2081912134	E	2023-05-15	ARL	14-4	COLPATRIA ARP	COTIZACIÓN OBLIGATORIA	2023-04	30
9450907456	2081912134	E	2023-05-15	CCF	CCF07	COMFAMILIAR ATLANTICO	COTIZACIÓN OBLIGATORIA	2023-04	30

Este certificado se expide el día 2023-07-28 a las 08:18.

aportes en línea

Certificados de Aportes

Se certifica que MULTISERVICIO INTEGRAL Y ASEO MIA S.A.S. identificado(a) con NI 900721578 realizó los siguientes aportes al Sistema de Seguridad Social para DEIVIS MIRANDA FIGUEROA identificado(a) con CC 8604715

Clave Planilla	Clave Pago	Tipo Planilla	Fecha Pago	Riesgo	Código	Administradora	Concepto	Periodo	Días
9450907456	2081912134	E	2023-05-15	EPS	EPS002	SALUD TOTAL	COTIZACIÓN OBLIGATORIA	2023-05	30
9450907456	2081912134	E	2023-05-15	AFP	230201	PROTECCION	COTIZACIÓN OBLIGATORIA	2023-04	30
9450907456	2081912134	E	2023-05-15	AFP	230201	PROTECCION	FONDO DE SOLIDARIDAD PENSIONAL	2023-04	30
9450907456	2081912134	E	2023-05-15	AFP	230201	SUBCUENTA DE SUBSISTENCIA	SUBCUENTA DE SUBSISTENCIA	2023-04	30
9450907456	2081912134	E	2023-05-15	AFP	230201	PROTECCION	COTIZACIÓN VOLUNTARIA EMPLEADOR	2023-04	30
9450907456	2081912134	E	2023-05-15	AFP	230201	PROTECCION	COTIZACIÓN VOLUNTARIA AFILADO	2023-04	30
9450907456	2081912134	E	2023-05-15	ARL	14-4	COLPATRIA ARP	COTIZACIÓN OBLIGATORIA	2023-04	30
9450907456	2081912134	E	2023-05-15	CCF	CCF07	COMFAMILIAR ATLANTICO	COTIZACIÓN OBLIGATORIA	2023-04	30

Este certificado se expide el día 2023-07-28 a las 08:18.

PLANILLA PAGADA

aportes en línea

Certificados de Aportes

Se certifica que MULTISERVICIO INTEGRAL Y ASEO MIA S.A.S. identificado(a) con NI 900721578 realizó los siguientes aportes al Sistema de Seguridad Social para DARWIN ANDRES PAYARES PEREZ identificado(a) con CC 18762675

Clave Planilla	Clave Pago	Tipo Planilla	Fecha Pago	Riesgo	Código	Administradora	Concepto	Periodo	Días
9450907456	2081912134	E	2023-05-15	EPS	EPS010	EPS SURA (ANTES SUSALUD)	COTIZACIÓN OBLIGATORIA	2023-05	30
9450907456	2081912134	E	2023-05-15	AFP	230301	PORVENIR	COTIZACIÓN OBLIGATORIA	2023-04	30
9450907456	2081912134	E	2023-05-15	AFP	230301	PORVENIR	FONDO DE SOLIDARIDAD PENSIONAL	2023-04	30
9450907456	2081912134	E	2023-05-15	AFP	230301	SUBCUENTA DE SUBSISTENCIA	SUBCUENTA DE SUBSISTENCIA	2023-04	30
9450907456	2081912134	E	2023-05-15	AFP	230301	PORVENIR	COTIZACIÓN VOLUNTARIA EMPLEADOR	2023-04	30
9450907456	2081912134	E	2023-05-15	AFP	230301	PORVENIR	COTIZACIÓN VOLUNTARIA AFILADO	2023-04	30
9450907456	2081912134	E	2023-05-15	ARL	14-4	COLPATRIA ARP	COTIZACIÓN OBLIGATORIA	2023-04	30
9450907456	2081912134	E	2023-05-15	CCF	CCF07	COMFAMILIAR ATLANTICO	COTIZACIÓN OBLIGATORIA	2023-04	30

Este certificado se expide el día 2023-07-28 a las 08:18.

aportes en línea

Certificados de Aportes

Se certifica que MULTISERVICIO INTEGRAL Y ASEO MIA S.A.S. identificado(a) con NI 900721578 realizó los siguientes aportes al Sistema de Seguridad Social para VICTOR RAFAEL ROJANO ROCA identificado(a) con CC 19896019

Clave Planilla	Clave Pago	Tipo Planilla	Fecha Pago	Riesgo	Código	Administradora	Concepto	Periodo	Días
9450907456	2081912134	E	2023-05-15	EPS	EPS041	NUEVA EPS MOVILIDAD	COTIZACIÓN OBLIGATORIA	2023-05	30
9450907456	2081912134	E	2023-05-15	AFP	25-14	COLPENSIONES	COTIZACIÓN OBLIGATORIA	2023-04	30
9450907456	2081912134	E	2023-05-15	AFP	25-14	COLPENSIONES	FONDO DE SOLIDARIDAD PENSIONAL	2023-04	30
9450907456	2081912134	E	2023-05-15	AFP	25-14	SUBCUENTA DE SUBSISTENCIA	SUBCUENTA DE SUBSISTENCIA	2023-04	30
9450907456	2081912134	E	2023-05-15	AFP	25-14	COLPENSIONES	COTIZACIÓN VOLUNTARIA EMPLEADOR	2023-04	30
9450907456	2081912134	E	2023-05-15	AFP	25-14	COLPENSIONES	COTIZACIÓN VOLUNTARIA AFILADO	2023-04	30
9450907456	2081912134	E	2023-05-15	ARL	14-4	COLPATRIA ARP	COTIZACIÓN OBLIGATORIA	2023-04	30
9450907456	2081912134	E	2023-05-15	CCF	CCF07	COMFAMILIAR ATLANTICO	COTIZACIÓN OBLIGATORIA	2023-04	30

Este certificado se expide el día 2023-07-28 a las 08:18.

aportes en línea

Certificados de Aportes

Se certifica que MULTISERVICIO INTEGRAL Y ASEO MIA S.A.S. identificado(a) con NI 900721578 realizó los siguientes aportes al Sistema de Seguridad Social para MARIA ALEXANDRA RUIZ BAEZA identificado(a) con CC 32856570

Clave Planilla	Clave Pago	Tipo Planilla	Fecha Pago	Riesgo	Código	Administradora	Concepto	Periodo	Días
9450907456	2081912134	E	2023-05-15	EPS	EPS002	SALUD TOTAL	COTIZACIÓN OBLIGATORIA	2023-05	30
9450907456	2081912134	E	2023-05-15	AFP	230301	PORVENIR	COTIZACIÓN OBLIGATORIA	2023-04	30
9450907456	2081912134	E	2023-05-15	AFP	230301	PORVENIR	FONDO DE SOLIDARIDAD PENSIONAL	2023-04	30
9450907456	2081912134	E	2023-05-15	AFP	230301	SUBCUENTA DE SUBSISTENCIA	SUBCUENTA DE SUBSISTENCIA	2023-04	30
9450907456	2081912134	E	2023-05-15	AFP	230301	PORVENIR	COTIZACIÓN VOLUNTARIA EMPLEADOR	2023-04	30
9450907456	2081912134	E	2023-05-15	AFP	230301	PORVENIR	COTIZACIÓN VOLUNTARIA AFILADO	2023-04	30
9450907456	2081912134	E	2023-05-15	ARL	14-4	COLPATRIA ARP	COTIZACIÓN OBLIGATORIA	2023-04	30
9450907456	2081912134	E	2023-05-15	CCF	CCF07	COMFAMILIAR ATLANTICO	COTIZACIÓN OBLIGATORIA	2023-04	30

Este certificado se expide el día 2023-07-28 a las 08:18.

Certificados de Aportes

Se certifica que MULTISERVICIO INTEGRAL Y ASEO MIA S.A.S. identificado(a) con NI 900721578 realizó los siguientes aportes al Sistema de Seguridad Social para IVAN ENRIQUE TOMASES DE LA HOZ identificado(a) con CC 72017669

Clave Planilla	Clave Pago	Tipo Planilla	Fecha Pago	Riesgo	Código	Administradora	Concepto	Periodo	Días
9450907456	2081912134	E	2023-05-15	EPS	ESSC24	COOSALUD MOVILIDAD	COTIZACIÓN OBLIGATORIA	2023-05	30
9450907456	2081912134	E	2023-05-15	AFP	230301	PORVENIR	COTIZACIÓN OBLIGATORIA	2023-04	30
9450907456	2081912134	E	2023-05-15	AFP	230301	PORVENIR	FONDO DE SOLIDARIDAD PENSIONAL	2023-04	30
9450907456	2081912134	E	2023-05-15	AFP	230301	SUBCUENTA DE SUBSISTENCIA	SUBCUENTA DE SUBSISTENCIA	2023-04	30
9450907456	2081912134	E	2023-05-15	AFP	230301	PORVENIR	COTIZACIÓN VOLUNTARIA EMPLEADOR	2023-04	30
9450907456	2081912134	E	2023-05-15	AFP	230301	PORVENIR	COTIZACIÓN VOLUNTARIA AFILADO	2023-04	30
9450907456	2081912134	E	2023-05-15	ARL	14-4	COLPATRIA ARP	COTIZACIÓN OBLIGATORIA	2023-04	30
9450907456	2081912134	E	2023-05-15	CCF	CCF07	COMFAMILIAR ATLANTICO	COTIZACIÓN OBLIGATORIA	2023-04	30

Este certificado se expide el día 2023-07-28 a las 08:18.

aportes en línea

Certificado de Aportes

Se certifica que MULTISERVICIO INTEGRAL Y ASEO MIA S.A.S. identificado(a) con NI 900721578 realizó los siguientes aportes al Sistema de Seguridad Social para GREGORIO JOSE HERNANDEZ OROZCO identificado(a) con CC 72203570

Clave Planilla	Clave Pago	Tipo Planilla	Fecha Pago	Riesgo	Código	Administradora	Concepto	Periodo	Días	Novedades																IBC	Tarifa	Cotización
										ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip			
9450907456	2081912134	E	2023-05-15	EPS	EPS002	SALUD TOTAL	COTIZACIÓN OBLIGATORIA	2023-05	30									X									$1,633,667	4%	$65,400
9450907456	2081912134	E	2023-05-15	AFP	230301	PORVENIR	COTIZACIÓN OBLIGATORIA	2023-04	30									X									$1,633,667	16%	$261,400
9450907456	2081912134	E	2023-05-15	AFP	230301	PORVENIR	FONDO DE SOLIDARIDAD PENSIONAL	2023-04	30									X									$1,633,667		$0
9450907456	2081912134	E	2023-05-15	AFP	230301	SUBCUENTA DE SUBSISTENCIA	SUBCUENTA DE SUBSISTENCIA	2023-04	30									X									$1,633,667		$0
9450907456	2081912134	E	2023-05-15	AFP	230301	PORVENIR	COTIZACIÓN VOLUNTARIA EMPLEADOR	2023-04	30									X									$0	0%	$0
9450907456	2081912134	E	2023-05-15	AFP	230301	PORVENIR	COTIZACIÓN VOLUNTARIA AFILADO	2023-04	30									X									$0	0%	$0
9450907456	2081912134	E	2023-05-15	ARL	14-4	COLPATRIA ARP	COTIZACIÓN OBLIGATORIA	2023-04	30									X									$1,633,667	1.044%	$17,100
9450907456	2081912134	E	2023-05-15	CCF	CCF07	COMFAMILIAR ATLANTICO	COTIZACIÓN OBLIGATORIA	2023-04	30									X									$1,633,667	4%	$65,400

Este certificado se expide el día 2023-07-28 a las 09:19.

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 900721578	3	MULTISERVICIO INTEGRAL Y ASEO MIA S.A.S.	B - MENOS DE 200 COTIZANTES	PRINCIPAL	CRA 52 69-79	BARRANQUILLA-ATLANTICO	3608585	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-04	2023-05	2081912134	9450907456	E	2023/05/18	2023/05/15	BANCO CAJA SOCIAL	0	$317,954,000

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																PENSION				SALUD				CCF				RIESGOS				PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: PRINCIPAL (350 Afiliados)																						$494,677,699	$79,152,700			$498,157,699	$20,820,200			$504,773,962	$20,088,300			$498,157,699		$9,199,400		$10,556,000	$527,900		$129,788,500
Centro de Trabajo: CENTRO TRABAJO 2 (1 Afiliados)																						$1,543,965	$247,100			$1,543,965	$61,800			$1,543,965	$61,800			$1,543,965		$16,200		$0	$0		$386,900
Ciudad: BARRANQUILLA Depto: ATLANTICO (1 Afiliados)																						$1,543,965	$247,100			$1,543,965	$61,800			$1,543,965	$61,800			$1,543,965		$16,200		$0	$0		$386,900
1	CC	1045694868	ALVIS MILTON									X									23020 1	30	$1,543,965	$247,100	EPS010	30	$1,543,965	$61,800	CCF07	30	$1,543,965	$61,800	14-4	30	$1,543,965	1.044%	$16,200	30	$0	$0	Si	$386,900
Centro de Trabajo: CENTRO TRABAJO 3 (1 Afiliados)																						$1,889,290	$302,300			$1,889,290	$75,600			$1,889,290	$75,600			$1,889,290		$46,100		$0	$0		$499,600
Ciudad: BARRANQUILLA Depto: ATLANTICO (1 Afiliados)																						$1,889,290	$302,300			$1,889,290	$75,600			$1,889,290	$75,600			$1,889,290		$46,100		$0	$0		$499,600
2	CC	1067960185	GARCES SERGIO																		23100 1	30	$1,889,290	$302,300	EPS002	30	$1,889,290	$75,600	CCF07	30	$1,889,290	$75,600	14-4	30	$1,889,290	2.436%	$46,100	30	$0	$0	Si	$499,600
Centro de Trabajo: GOB II (2 Afiliados)																						$2,353,833	$376,700			$2,353,833	$94,200			$2,353,833	$94,200			$2,353,833		$24,700		$0	$0		$589,800
Ciudad: BARRANQUILLA Depto: ATLANTICO (2 Afiliados)																						$2,353,833	$376,700			$2,353,833	$94,200			$2,353,833	$94,200			$2,353,833		$24,700		$0	$0		$589,800
3	CC	1047386550	ANGULO CARMEN									X									23030 1	30	$1,193,833	$191,100	EPS002	30	$1,193,833	$47,800	CCF07	30	$1,193,833	$47,800	14-4	30	$1,193,833	1.044%	$12,500	30	$0	$0	Si	$299,200
4	CC	32830936	MARTINEZ OLIVIA																		23030 1	30	$1,160,000	$185,600	EPS010	30	$1,160,000	$46,400	CCF07	30	$1,160,000	$46,400	14-4	30	$1,160,000	1.044%	$12,200	30	$0	$0	Si	$290,600
Centro de Trabajo: RIESGO I BQ (15 Afiliados)																						$29,801,518	$4,871,200			$30,961,518	$2,231,700			$29,801,518	$1,189,500			$30,961,518		$157,300		$10,556,000	$527,900		$8,977,600
Ciudad: BARRANQUILLA Depto: ATLANTICO (15 Afiliados)																						$29,801,518	$4,871,200			$30,961,518	$2,231,700			$29,801,518	$1,189,500			$30,961,518		$157,300		$10,556,000	$527,900		$8,977,600
5	CC	84450185	AGUILAR WILSON										X								23030 1	2	$77,334	$9,300	EPS010	2	$77,334	$0	CCF07	2	$77,334	$0	14-4	2	$77,334	0.000%	$0	2	$0	$0	Si	$9,300
6	CC	84450185	AGUILAR WILSON									X									23030 1	28	$1,184,167	$189,500	EPS010	28	$1,184,167	$47,400	CCF07	28	$1,184,167	$47,400	14-4	28	$1,184,167	0.522%	$6,200	28	$0	$0	Si	$290,500
7	CC	1002229256	BELTRAN EDWARD																		23100 1	30	$1,583,680	$253,400	EPS048	30	$1,583,680	$63,400	CCF07	30	$1,583,680	$63,400	14-4	30	$1,583,680	0.522%	$8,300	30	$0	$0	Si	$388,500
8	CC	1045230099	BELTRAN KAROLL																		23030 1	30	$1,160,000	$185,600	ESSC24	30	$1,160,000	$46,400	CCF07	30	$1,160,000	$46,400	14-4	30	$1,160,000	0.522%	$6,100	30	$0	$0	Si	$284,500
9	CC	1045308922	BUELVAS ANTONIO	X																	23020 1	5	$193,334	$31,000	EPS017	5	$193,334	$7,800	CCF07	5	$193,334	$7,800	14-4	5	$193,334	0.522%	$1,100	5	$0	$0	Si	$47,700
10	CC	1002212596	CAUSADO MARIA																			0	$0	$0	EPS002	30	$1,160,000	$145,000		0	$0	$0	14-4	30	$1,160,000	0.522%	$6,100	0	$0	$0	No	$151,100
11	CC	8740946	COLINA JOHN																		25-14	30	$10,556,000	$1,794,600	EPS010	30	$10,556,000	$1,319,500	CCF07	30	$10,556,000	$422,300	14-4	30	$10,556,000	0.522%	$55,200	30	$10,556,000	$527,900	No	$4,119,500
12	CC	1045711559	GUZMAN LUIS													X					23020 1	14	$881,669	$141,100	EPS010	14	$881,669	$35,300	CCF07	14	$881,669	$35,300	14-4	14	$881,669	0.000%	$0	14	$0	$0	Si	$211,700
13	CC	1045711559	GUZMAN LUIS																		23020 1	16	$1,007,622	$161,300	EPS010	16	$1,007,622	$40,400	CCF07	16	$1,007,622	$40,400	14-4	16	$1,007,622	0.522%	$5,300	16	$0	$0	Si	$247,400
14	CC	72240956	HENRIQUEZ HOSMAN									X									23020 1	30	$1,543,965	$247,100	EPS017	30	$1,543,965	$61,800	CCF07	30	$1,543,965	$61,800	14-4	30	$1,543,965	0.522%	$8,100	30	$0	$0	Si	$378,800
15	CC	1067878704	HORTA LEONELLYS																		23030 1	30	$3,167,360	$506,800	EPS002	30	$3,167,360	$126,700	CCF07	30	$3,167,360	$126,700	14-4	30	$3,167,360	0.522%	$16,600	30	$0	$0	Si	$776,800
16	CC	32842169	LOZANO NOELIA																		23020 1	30	$1,160,000	$185,600	EPS005	30	$1,160,000	$46,400	CCF07	30	$1,160,000	$46,400	14-4	30	$1,160,000	0.522%	$6,100	30	$0	$0	Si	$284,500
17	CC	1002128839	MANJARRES OSMAN	X																	23020 1	11	$780,947	$125,000	EPS010	11	$780,947	$31,300	CCF07	11	$780,947	$31,300	14-4	11	$780,947	0.522%	$4,100	11	$0	$0	Si	$191,700
18	CC	1047234225	MERCADO MONICA																		23030 1	30	$1,357,440	$217,200	EPS048	30	$1,357,440	$54,300	CCF07	30	$1,357,440	$54,300	14-4	30	$1,357,440	0.522%	$7,100	30	$0	$0	Si	$332,900
19	CC	1042443327	PEREZ ALVARO																		25-14	30	$2,828,000	$452,500	EPS005	30	$2,828,000	$113,200	CCF07	30	$2,828,000	$113,200	14-4	30	$2,828,000	0.522%	$14,800	30	$0	$0	Si	$693,700
20	CC	32856570	RUIZ MARIA																		23030 1	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF07	30	$1,160,000	$46,400	14-4	30	$1,160,000	0.522%	$6,100	30	$0	$0	Si	$284,500
21	CC	1042351520	TEHERAN DANIELA																		23030 1	30	$1,160,000	$185,600	ESSC07	30	$1,160,000	$46,400	CCF07	30	$1,160,000	$46,400	14-4	30	$1,160,000	0.522%	$6,100	30	$0	$0	Si	$284,500
Centro de Trabajo: RIESGO II BQ (193 Afiliados)																						$263,551,143	$42,120,900			$265,871,143	$10,586,800			$267,773,993	$10,662,500			$265,871,143		$2,708,300		$0	$0		$66,078,500
Ciudad: BARRANQUILLA Depto: ATLANTICO (193 Afiliados)																						$263,551,143	$42,120,900			$265,871,143	$10,586,800			$267,773,993	$10,662,500			$265,871,143		$2,708,300		$0	$0		$66,078,500
22	CC	57171245	ALONSO FABIOLA									X									23030 1	30	$1,261,500	$201,900	EPS002	30	$1,261,500	$50,500	CCF07	30	$1,261,500	$50,500	14-4	30	$1,261,500	1.044%	$13,200	30	$0	$0	Si	$316,100

23	CC	72310118	ALTAHONA JHON									X									230301	30	$1,543,965	$247,100	CCFC55	30	$1,543,965	$61,800	CCF07	30	$1,543,965	$61,800	14-4	30	$1,543,965	1.044%	$16,200	30	$0	$0	Si	$386,900
24	CC	55240781	ALTAMAR LUZ									X									230301	30	$1,227,667	$196,500	EPS037	30	$1,227,667	$49,200	CCF07	30	$1,227,667	$49,200	14-4	30	$1,227,667	1.044%	$12,900	30	$0	$0	Si	$307,800
25	CC	1042352406	ALVAREZ LUIS									X									230301	30	$1,543,965	$247,100	EPS010	30	$1,543,965	$61,800	CCF07	30	$1,543,965	$61,800	14-4	30	$1,543,965	1.044%	$16,200	30	$0	$0	Si	$386,900
26	CC	72284993	ALVAREZ MANUEL									X									230201	30	$1,543,965	$247,100	EPS002	30	$1,543,965	$61,800	CCF07	30	$1,543,965	$61,800	14-4	30	$1,543,965	1.044%	$16,200	30	$0	$0	Si	$386,900
27	CC	72073644	AMOR RUBEN									X									230201	30	$1,753,291	$280,600	ESSC24	30	$1,753,291	$70,200	CCF07	30	$1,753,291	$70,200	14-4	30	$1,753,291	1.044%	$18,400	30	$0	$0	Si	$439,400
28	CC	33273482	ANAYA LELYS																		230301	30	$1,160,000	$185,600	EPS037	30	$1,160,000	$46,400	CCF07	30	$1,160,000	$46,400	14-4	30	$1,160,000	1.044%	$12,200	30	$0	$0	Si	$290,600
29	CC	1140879792	APARICIO LEIDY																		230301	30	$1,889,290	$302,300	EPS010	30	$1,889,290	$75,600	CCF07	30	$1,889,290	$75,600	14-4	30	$1,889,290	1.044%	$19,800	30	$0	$0	Si	$473,300
30	CC	72098801	ARDILA JAIRO									X									230201	30	$1,363,000	$218,100	EPS048	30	$1,363,000	$54,600	CCF07	30	$1,363,000	$54,600	14-4	30	$1,363,000	1.044%	$14,300	30	$0	$0	Si	$341,600
31	CC	8732669	ARROYO JORGE									X									230201	30	$1,261,500	$201,900	EPS002	30	$1,261,500	$50,500	CCF07	30	$1,261,500	$50,500	14-4	30	$1,261,500	1.044%	$13,200	30	$0	$0	Si	$316,100
32	CC	32757719	ARZUZA CLAUDIA											X							230301	1	$38,667	$6,200	EPS010	1	$38,667	$1,600	CCF07	0	$0	$0	14-4	1	$38,667	0.000%	$0	0	$0	$0	Si	$7,800
33	CC	32757719	ARZUZA CLAUDIA																		230301	29	$1,121,334	$179,500	EPS010	29	$1,121,334	$44,900	CCF07	29	$1,121,334	$44,900	14-4	29	$1,121,334	1.044%	$11,800	29	$0	$0	Si	$281,100
34	CC	92030370	ATENCIA FREDIS									X									230201	30	$1,363,000	$218,100	EPS002	30	$1,363,000	$54,600	CCF07	30	$1,363,000	$54,600	14-4	30	$1,363,000	1.044%	$14,300	30	$0	$0	Si	$341,600
35	CC	72346890	BABILONIA LUIS									X									231001	30	$1,295,333	$207,300	EPS010	30	$1,295,333	$51,900	CCF07	30	$1,295,333	$51,900	14-4	30	$1,295,333	1.044%	$13,600	30	$0	$0	Si	$324,700
36	CC	1044421597	BARBOZA DONNY									X									230201	30	$1,543,965	$247,100	ESSC24	30	$1,543,965	$61,800	CCF07	30	$1,543,965	$61,800	14-4	30	$1,543,965	1.044%	$16,200	30	$0	$0	Si	$386,900
37	CC	22585330	BARRERA LORENA																		230201	30	$2,375,520	$380,100	EPS010	30	$2,375,520	$95,100	CCF07	30	$2,375,520	$95,100	14-4	30	$2,375,520	1.044%	$24,900	30	$0	$0	Si	$595,200
38	CC	1129515691	BARROZO JOSE																		230301	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF07	30	$1,160,000	$46,400	14-4	30	$1,160,000	1.044%	$12,200	30	$0	$0	Si	$290,600
39	CC	1047036991	BENAVIDES JUAN									X									230301	30	$1,193,833	$191,100	EPS037	30	$1,193,833	$47,800	CCF07	30	$1,193,833	$47,800	14-4	30	$1,193,833	1.044%	$12,500	30	$0	$0	Si	$299,200
40	CC	77165616	BERDUGO JORGE																		25-14	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF07	30	$1,160,000	$46,400	14-4	30	$1,160,000	1.044%	$12,200	30	$0	$0	Si	$290,600
41	CC	1130294079	BERRIO NELLYS																		25-14	30	$1,160,000	$185,600	EPS005	30	$1,160,000	$46,400	CCF07	30	$1,160,000	$46,400	14-4	30	$1,160,000	1.044%	$12,200	30	$0	$0	Si	$290,600
42	CC	72172850	BORJA JUAN									X									25-14	30	$1,543,965	$247,100	EPS037	30	$1,543,965	$61,800	CCF07	30	$1,543,965	$61,800	14-4	30	$1,543,965	1.044%	$16,200	30	$0	$0	Si	$386,900
43	CC	72260110	BOTERO MARIO									X								X	230301	30	$1,363,000	$218,100	EPS002	30	$1,363,000	$54,600	CCF07	30	$1,904,333	$76,200	14-4	30	$1,363,000	1.044%	$14,300	30	$0	$0	Si	$363,200
44	CC	1001945555	CABALLERO BRAYAN									X									230301	30	$1,295,333	$207,300	EPS002	30	$1,295,333	$51,900	CCF07	30	$1,295,333	$51,900	14-4	30	$1,295,333	1.044%	$13,600	30	$0	$0	Si	$324,700
45	CC	1045736228	CABALLERO JUAN																		230201	30	$1,160,000	$185,600	ESSC24	30	$1,160,000	$46,400	CCF07	30	$1,160,000	$46,400	14-4	30	$1,160,000	1.044%	$12,200	30	$0	$0	Si	$290,600
46	CC	1045718466	CABARCAS RENE											X							230301	30	$1,160,000	$185,600	EPS048	30	$1,160,000	$46,400	CCF07	0	$0	$0	14-4	30	$1,160,000	0.000%	$0	0	$0	$0	Si	$232,000
47	CC	72273972	CAMARGO OCTAVIO									X									230301	30	$1,227,667	$196,500	EPS010	30	$1,227,667	$49,200	CCF07	30	$1,227,667	$49,200	14-4	30	$1,227,667	1.044%	$12,900	30	$0	$0	Si	$307,800
48	CC	1046400019	CAÑAVERA YEISON											X							230201	1	$38,667	$6,200	EPS010	1	$38,667	$1,600	CCF07	0	$0	$0	14-4	1	$38,667	0.000%	$0	0	$0	$0	Si	$7,800
49	CC	1046400019	CAÑAVERA YEISON	X																	230201	18	$696,000	$111,400	EPS010	18	$696,000	$27,900	CCF07	18	$696,000	$27,900	14-4	18	$696,000	1.044%	$7,300	18	$0	$0	Si	$174,500
50	CC	1043134362	CANEDO EDUARDO									X									230301	30	$1,543,965	$247,100	EPS002	30	$1,543,965	$61,800	CCF07	30	$1,543,965	$61,800	14-4	30	$1,543,965	1.044%	$16,200	30	$0	$0	Si	$386,900
51	CC	22697044	CANEDO GENEY																			0	$0	$0	EPS041	30	$1,160,000	$46,400	CCF07	30	$1,160,000	$46,400	14-4	30	$1,160,000	1.044%	$12,200	30	$0	$0	Si	$105,000
52	CC	1043870821	CANTILLO HELIDA																		230301	30	$1,200,000	$192,000	EPS037	30	$1,200,000	$48,000	CCF07	30	$1,200,000	$48,000	14-4	30	$1,200,000	1.044%	$12,600	30	$0	$0	Si	$300,600
53	CC	8486544	CASTILLEJO RAFAEL																		231001	30	$3,167,360	$506,800	EPS002	30	$3,167,360	$126,700	CCF07	30	$3,167,360	$126,700	14-4	30	$3,167,360	1.044%	$33,100	30	$0	$0	Si	$793,300
54	CC	72226905	CASTILLO EDWIN									X									230201	30	$1,543,965	$247,100	EPS042	30	$1,543,965	$61,800	CCF07	30	$1,543,965	$61,800	14-4	30	$1,543,965	1.044%	$16,200	30	$0	$0	Si	$386,900
55	CC	72264517	CASTILLO JAVIER									X									25-14	30	$1,430,667	$229,000	EPS037	30	$1,430,667	$57,300	CCF07	30	$1,430,667	$57,300	14-4	30	$1,430,667	1.044%	$15,000	30	$0	$0	Si	$358,600
56	CC	1140824812	CASTRO HAMILTON									X									230301	30	$1,227,667	$196,500	EPS002	30	$1,227,667	$49,200	CCF07	30	$1,227,667	$49,200	14-4	30	$1,227,667	1.044%	$12,900	30	$0	$0	Si	$307,800
57	CC	72197620	CASTRO ROBERT									X									25-14	30	$2,213,667	$354,200	EPS037	30	$2,213,667	$88,600	CCF07	30	$2,213,667	$88,600	14-4	30	$2,213,667	1.044%	$23,200	30	$0	$0	Si	$554,600
58	CC	1143124186	CELIS DAVID	X								X									230301	20	$1,029,311	$164,700	EPS005	20	$1,029,311	$41,200	CCF07	20	$1,029,311	$41,200	14-4	20	$1,029,311	1.044%	$10,800	20	$0	$0	Si	$257,900
59	CC	10884214	CERRO PEDRO									X									230301	30	$1,543,965	$247,100	EPS002	30	$1,543,965	$61,800	CCF07	30	$1,543,965	$61,800	14-4	30	$1,543,965	1.044%	$16,200	30	$0	$0	Si	$386,900
60	CC	1143224112	CHACON WLLINTON		X															X	230201	24	$928,000	$148,500	CCFC55	24	$928,000	$37,200	CCF07	24	$1,775,444	$71,100	14-4	24	$928,000	1.044%	$9,700	24	$0	$0	Si	$266,500
61	CC	1001780461	CHARRIS CRISTIAN	X																	230201	5	$193,334	$31,000	CCFC55	5	$193,334	$7,800	CCF07	5	$193,334	$7,800	14-4	5	$193,334	1.044%	$2,100	5	$0	$0	Si	$48,700
62	CC	1042443371	CLAVIJO YOSER									X									230201	30	$1,510,416	$241,700	EPS037	30	$1,510,416	$60,500	CCF07	30	$1,510,416	$60,500	14-4	30	$1,510,416	1.044%	$15,800	30	$0	$0	Si	$378,500

63	CC	1042971582	COBO LIBINTON								X										231001	30	$1,543,965	$247,100	EPS037	30	$1,543,965	$61,800	CCF07	30	$1,543,965	$61,800	14-4	30	$1,543,965	1.044%	$16,200	30	$0	$0	Si	$386,900
64	CC	72043620	CONRADO WILLIAM								X										230301	30	$1,543,965	$247,100	MIN001	30	$1,543,965	$61,800	CCF07	30	$1,543,965	$61,800	14-4	30	$1,543,965	1.044%	$16,200	30	$0	$0	Si	$386,900
65	CC	1044423303	CORCHO RAFAEL								X										231001	30	$1,295,333	$207,300	EPS017	30	$1,295,333	$51,900	CCF07	30	$1,295,333	$51,900	14-4	30	$1,295,333	1.044%	$13,600	30	$0	$0	Si	$324,700
66	CC	8678705	CORONADO JOHNNY																			0	$0	$0	EPS002	30	$1,160,000	$46,400	CCF07	30	$1,160,000	$46,400	14-4	30	$1,160,000	1.044%	$12,200	30	$0	$0	Si	$105,000
67	CC	1051675662	CORRALES SEBASTIAN								X										230301	30	$2,101,088	$336,200	EPS048	30	$2,101,088	$84,100	CCF07	30	$2,101,088	$84,100	14-4	30	$2,101,088	1.044%	$22,000	30	$0	$0	Si	$526,400
68	CC	72006817	CRUZ ENDRIS								X										231001	30	$1,896,807	$303,500	EPS002	30	$1,896,807	$75,900	CCF07	30	$1,896,807	$75,900	14-4	30	$1,896,807	1.044%	$19,900	30	$0	$0	Si	$475,200
69	CC	72001200	CUEVAS JOSE								X										231001	30	$1,682,000	$269,200	EPS002	30	$1,682,000	$67,300	CCF07	30	$1,682,000	$67,300	14-4	30	$1,682,000	1.044%	$17,600	30	$0	$0	Si	$421,400
70	CC	72201655	DE LA HOZ NEY								X										230301	30	$1,543,965	$247,100	EPS037	30	$1,543,965	$61,800	CCF07	30	$1,543,965	$61,800	14-4	30	$1,543,965	1.044%	$16,200	30	$0	$0	Si	$386,900
71	CC	73290830	DE LA HOZ YAMIL								X										231001	30	$2,092,834	$334,900	EPS002	30	$2,092,834	$83,800	CCF07	30	$2,092,834	$83,800	14-4	30	$2,092,834	1.044%	$21,900	30	$0	$0	Si	$524,400
72	CC	1002133316	DE LA ROSA EDWIN													X					231001	6	$232,000	$37,200	EPS048	6	$232,000	$9,300	CCF07	6	$232,000	$9,300	14-4	6	$232,000	0.000%	$0	6	$0	$0	Si	$55,800
73	CC	1002133316	DE LA ROSA EDWIN								X										231001	24	$1,428,505	$228,600	EPS048	24	$1,428,505	$57,200	CCF07	24	$1,428,505	$57,200	14-4	24	$1,428,505	1.044%	$15,000	24	$0	$0	Si	$358,000
74	CC	10776633	DIAZ EINER																		230201	30	$1,889,290	$302,300	EPS037	30	$1,889,290	$75,600	CCF07	30	$1,889,290	$75,600	14-4	30	$1,889,290	1.044%	$19,800	30	$0	$0	Si	$473,300
75	CC	7380986	DORIA RAFAEL								X										25-14	30	$1,543,965	$247,100	EPS005	30	$1,543,965	$61,800	CCF07	30	$1,543,965	$61,800	14-4	30	$1,543,965	1.044%	$16,200	30	$0	$0	Si	$386,900
76	CC	22534433	DURAN JOHANNA											X							230301	3	$116,000	$18,600	EPS002	3	$116,000	$4,700	CCF07	0	$0	$0	14-4	3	$116,000	0.000%	$0	0	$0	$0	Si	$23,300
77	CC	22534433	DURAN JOHANNA								X										230301	27	$1,247,000	$199,600	EPS002	27	$1,247,000	$49,900	CCF07	27	$1,247,000	$49,900	14-4	27	$1,247,000	1.044%	$13,100	27	$0	$0	Si	$312,500
78	CC	1129536793	ECHAVARRIA LINA																		231001	30	$1,160,000	$185,600	EPS010	30	$1,160,000	$46,400	CCF07	30	$1,160,000	$46,400	14-4	30	$1,160,000	1.044%	$12,200	30	$0	$0	Si	$290,600
79	CC	1143240478	ESCOBAR VICTOR								X									X	230301	30	$2,037,250	$326,000	EPS002	30	$2,037,250	$81,500	CCF07	30	$2,694,409	$107,800	14-4	30	$2,037,250	1.044%	$21,300	30	$0	$0	Si	$536,600
80	CC	55304698	ESCORCIA YENNIS									X									230301	1	$38,667	$4,700	EPS010	1	$38,667	$0	CCF07	1	$38,667	$0	14-4	1	$38,667	0.000%	$0	1	$0	$0	Si	$4,700
81	CC	55304698	ESCORCIA YENNIS																		230301	29	$1,121,334	$179,500	EPS010	29	$1,121,334	$44,900	CCF07	29	$1,121,334	$44,900	14-4	29	$1,121,334	1.044%	$11,800	29	$0	$0	Si	$281,100
82	CC	1051359126	ESPRIELLA EDGARDO								X										231001	30	$1,227,667	$196,500	EPS002	30	$1,227,667	$49,200	CCF07	30	$1,227,667	$49,200	14-4	30	$1,227,667	1.044%	$12,900	30	$0	$0	Si	$307,800
83	CC	1221967083	ESTRADA KALED								X										230301	30	$1,543,965	$247,100	EPS002	30	$1,543,965	$61,800	CCF07	30	$1,543,965	$61,800	14-4	30	$1,543,965	1.044%	$16,200	30	$0	$0	Si	$386,900
84	CC	1128154398	FELIZZOLA ALDAHIR											X							230301	7	$270,667	$43,400	EPS002	7	$270,667	$10,900	CCF07	0	$0	$0	14-4	7	$270,667	0.000%	$0	0	$0	$0	Si	$54,300
85	CC	1128154398	FELIZZOLA ALDAHIR								X										230301	23	$1,092,334	$174,800	EPS002	23	$1,092,334	$43,700	CCF07	23	$1,092,334	$43,700	14-4	23	$1,092,334	1.044%	$11,500	23	$0	$0	Si	$273,700
86	CC	8781857	FERNANDEZ JUAN								X										230301	30	$2,090,415	$334,500	EPS010	30	$2,090,415	$83,700	CCF07	30	$2,090,415	$83,700	14-4	30	$2,090,415	1.044%	$21,900	30	$0	$0	Si	$523,800
87	CC	72297015	FIGUEROA OMAR								X										230301	30	$1,832,800	$293,300	EPS010	30	$1,832,800	$73,400	CCF07	30	$1,832,800	$73,400	14-4	30	$1,832,800	1.044%	$19,200	30	$0	$0	Si	$459,300
88	CC	1063971467	FLORIAN LUIS								X										230201	30	$1,543,965	$247,100	EPS002	30	$1,543,965	$61,800	CCF07	30	$1,543,965	$61,800	14-4	30	$1,543,965	1.044%	$16,200	30	$0	$0	Si	$386,900
89	CC	72278372	FONTALVO DIDI								X										230301	30	$1,256,667	$201,100	EPS002	30	$1,256,667	$50,300	CCF07	30	$1,256,667	$50,300	14-4	30	$1,256,667	1.044%	$13,200	30	$0	$0	Si	$314,900
90	CC	22735470	FONTALVO MARIA																		230201	30	$2,375,520	$380,100	EPS002	30	$2,375,520	$95,100	CCF07	30	$2,375,520	$95,100	14-4	30	$2,375,520	1.044%	$24,900	30	$0	$0	Si	$595,200
91	CC	1002032582	FUENTES EDGARDO								X									X	230301	30	$2,109,750	$337,600	EPS042	30	$2,109,750	$84,400	CCF07	30	$2,805,750	$112,300	14-4	30	$2,109,750	1.044%	$22,100	30	$0	$0	Si	$556,400
92	CC	8526870	GALLARDO FABIAN								X										230301	30	$1,543,965	$247,100	EPS002	30	$1,543,965	$61,800	CCF07	30	$1,543,965	$61,800	14-4	30	$1,543,965	1.044%	$16,200	30	$0	$0	Si	$386,900
93	CC	1062804709	GARCIA JUAN								X										230201	30	$1,543,965	$247,100	CCFC55	30	$1,543,965	$61,800	CCF07	30	$1,543,965	$61,800	14-4	30	$1,543,965	1.044%	$16,200	30	$0	$0	Si	$386,900
94	CC	8520137	GERONIMO DEIVIR																		230201	30	$1,160,000	$185,600	EPS037	30	$1,160,000	$46,400	CCF07	30	$1,160,000	$46,400	14-4	30	$1,160,000	1.044%	$12,200	30	$0	$0	Si	$290,600
95	CC	1045695067	GONZALEZ JEISSON								X										230201	30	$1,566,000	$250,600	CCFC55	30	$1,566,000	$62,700	CCF07	30	$1,566,000	$62,700	14-4	30	$1,566,000	1.044%	$16,400	30	$0	$0	Si	$392,400
96	CC	9202447	GUTIERREZ EFRAIN									X									230301	1	$38,667	$4,700	EPS002	1	$38,667	$0	CCF07	1	$38,667	$0	14-4	1	$38,667	0.000%	$0	1	$0	$0	Si	$4,700
97	CC	9202447	GUTIERREZ EFRAIN								X										230301	29	$1,222,834	$195,700	EPS002	29	$1,222,834	$49,000	CCF07	29	$1,222,834	$49,000	14-4	29	$1,222,834	1.044%	$12,800	29	$0	$0	Si	$306,500
98	CC	1042347737	GUTIERREZ GABRIEL								X										230301	30	$1,543,965	$247,100	EPS005	30	$1,543,965	$61,800	CCF07	30	$1,543,965	$61,800	14-4	30	$1,543,965	1.044%	$16,200	30	$0	$0	Si	$386,900
99	CC	72294536	GUTIERREZ JOSETH								X										230201	30	$1,543,965	$247,100	EPS048	30	$1,543,965	$61,800	CCF07	30	$1,543,965	$61,800	14-4	30	$1,543,965	1.044%	$16,200	30	$0	$0	Si	$386,900
100	CC	72224205	HABIBE ORLANDO																		25-14	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF07	30	$1,160,000	$46,400	14-4	30	$1,160,000	1.044%	$12,200	30	$0	$0	Si	$290,600
101	CC	1048285945	HERNANDEZ DARWIN								X										230301	30	$1,532,167	$245,200	EPS002	30	$1,532,167	$61,300	CCF07	30	$1,532,167	$61,300	14-4	30	$1,532,167	1.044%	$16,000	30	$0	$0	Si	$383,800

102	CC	72203570	HERNANDEZ GREGORIO									X									230301	30	$1,633,667	$261,400	EPS002	30	$1,633,667	$65,400	CCF07	30	$1,633,667	$65,400	14-4	30	$1,633,667	1.044%	$17,100	30	$0	$0	Si	$409,300
103	CC	72304850	HERNANDEZ JOHN									X									230201	30	$1,678,887	$268,700	EPS037	30	$1,678,887	$67,200	CCF07	30	$1,678,887	$67,200	14-4	30	$1,678,887	1.044%	$17,600	30	$0	$0	Si	$420,700
104	CC	1045761439	HERNANDEZ JOSE	X																	230301	4	$154,667	$24,800	EPS005	4	$154,667	$6,200	CCF07	4	$154,667	$6,200	14-4	4	$154,667	1.044%	$1,700	4	$0	$0	Si	$38,900
105	CC	92601945	HERNANDEZ JUAN									X									230301	30	$1,543,965	$247,100	ESSC24	30	$1,543,965	$61,800	CCF07	30	$1,543,965	$61,800	14-4	30	$1,543,965	1.044%	$16,200	30	$0	$0	Si	$386,900
106	CC	1050004711	HERRERA JORGE									X									230301	30	$1,363,000	$218,100	ESSC07	30	$1,363,000	$54,600	CCF07	30	$1,363,000	$54,600	14-4	30	$1,363,000	1.044%	$14,300	30	$0	$0	Si	$341,600
107	CC	1129503006	JACQUIN CARLOS									X									230301	30	$1,261,500	$201,900	EPS002	30	$1,261,500	$50,500	CCF07	30	$1,261,500	$50,500	14-4	30	$1,261,500	1.044%	$13,200	30	$0	$0	Si	$316,100
108	CC	72186892	JIMENEZ JAMER									X									230301	30	$1,543,965	$247,100	EPS002	30	$1,543,965	$61,800	CCF07	30	$1,543,965	$61,800	14-4	30	$1,543,965	1.044%	$16,200	30	$0	$0	Si	$386,900
109	CC	1079886601	JIMENEZ YEFRIN																		230301	30	$1,160,000	$185,600	ESSC24	30	$1,160,000	$46,400	CCF07	30	$1,160,000	$46,400	14-4	30	$1,160,000	1.044%	$12,200	30	$0	$0	Si	$290,600
110	CC	1001876382	JULIO DAVID	X																	230301	17	$657,334	$105,200	EPS010	17	$657,334	$26,300	CCF07	17	$657,334	$26,300	14-4	17	$657,334	1.044%	$6,900	17	$0	$0	Si	$164,700
111	CC	72219305	JULIO JAGLEN									X									230301	30	$1,910,887	$305,800	EPS010	30	$1,910,887	$76,500	CCF07	30	$1,910,887	$76,500	14-4	30	$1,910,887	1.044%	$20,000	30	$0	$0	Si	$478,800
112	CC	22507414	LARA ORIBEL											X							230301	1	$38,667	$6,200	EPS002	1	$38,667	$1,600	CCF07	0	$0	$0	14-4	1	$38,667	0.000%	$0	0	$0	$0	Si	$7,800
113	CC	22507414	LARA ORIBEL																		230301	29	$1,121,334	$179,500	EPS002	29	$1,121,334	$44,900	CCF07	29	$1,121,334	$44,900	14-4	29	$1,121,334	1.044%	$11,800	29	$0	$0	Si	$281,100
114	CC	72342111	LEON JOSE										X								230301	1	$38,667	$4,700	EPS002	1	$38,667	$0	CCF07	1	$38,667	$0	14-4	1	$38,667	0.000%	$0	1	$0	$0	Si	$4,700
115	CC	72342111	LEON JOSE									X									230301	29	$1,222,834	$195,700	EPS002	29	$1,222,834	$49,000	CCF07	29	$1,222,834	$49,000	14-4	29	$1,222,834	1.044%	$12,800	29	$0	$0	Si	$306,500
116	CC	72158033	LOPERA ALEXANDER									X									230301	30	$1,396,833	$223,500	EPS002	30	$1,396,833	$55,900	CCF07	30	$1,396,833	$55,900	14-4	30	$1,396,833	1.044%	$14,600	30	$0	$0	Si	$349,900
117	CC	12601022	LOPEZ ELADIO										X								230301	2	$77,334	$9,300	EPS002	2	$77,334	$0	CCF07	2	$77,334	$0	14-4	2	$77,334	0.000%	$0	2	$0	$0	Si	$9,300
118	CC	12601022	LOPEZ ELADIO																		230301	11	$425,334	$68,100	EPS002	11	$425,334	$17,100	CCF07	11	$425,334	$17,100	14-4	11	$425,334	1.044%	$4,500	11	$0	$0	Si	$106,800
119	CC	12601022	LOPEZ ELADIO													X					230301	17	$657,334	$105,200	EPS002	17	$657,334	$26,300	CCF07	17	$657,334	$26,300	14-4	17	$657,334	0.000%	$0	17	$0	$0	Si	$157,800
120	CC	1063136813	LOPEZ JULIO													X					230201	5	$193,334	$31,000	EPS002	5	$193,334	$7,800	CCF07	5	$193,334	$7,800	14-4	5	$193,334	0.000%	$0	5	$0	$0	Si	$46,600
121	CC	1063136813	LOPEZ JULIO									X									230201	25	$1,135,834	$181,800	EPS002	25	$1,135,834	$45,500	CCF07	25	$1,135,834	$45,500	14-4	25	$1,135,834	1.044%	$11,900	25	$0	$0	Si	$284,700
122	CC	1046400595	LOZANO WILMER									X									230301	30	$1,373,875	$219,900	EPS010	30	$1,373,875	$55,000	CCF07	30	$1,373,875	$55,000	14-4	30	$1,373,875	1.044%	$14,400	30	$0	$0	Si	$344,300
123	CC	22624512	LUGO LILIANA																		230201	30	$1,160,000	$185,600	ESSC07	30	$1,160,000	$46,400	CCF07	30	$1,160,000	$46,400	14-4	30	$1,160,000	1.044%	$12,200	30	$0	$0	Si	$290,600
124	CC	72336300	LUNA LUIS									X									231001	30	$1,295,333	$207,300	EPS010	30	$1,295,333	$51,900	CCF07	30	$1,295,333	$51,900	14-4	30	$1,295,333	1.044%	$13,600	30	$0	$0	Si	$324,700
125	CC	1043014080	MACHACON LILEYS																		230301	30	$1,160,000	$185,600	ESSC24	30	$1,160,000	$46,400	CCF07	30	$1,160,000	$46,400	14-4	30	$1,160,000	1.044%	$12,200	30	$0	$0	Si	$290,600
126	CC	1192770977	MADERA JESUS																		25-14	30	$1,160,000	$185,600	EPS010	30	$1,160,000	$46,400	CCF07	30	$1,160,000	$46,400	14-4	30	$1,160,000	1.044%	$12,200	30	$0	$0	Si	$290,600
127	CC	1045712467	MANJARRES ALEJANDRO									X									230201	30	$1,363,000	$218,100	EPS037	30	$1,363,000	$54,600	CCF07	30	$1,363,000	$54,600	14-4	30	$1,363,000	1.044%	$14,300	30	$0	$0	Si	$341,600
128	CC	72193157	MARIN GEOBANIS									X									231001	30	$1,193,833	$191,100	EPS048	30	$1,193,833	$47,800	CCF07	30	$1,193,833	$47,800	14-4	30	$1,193,833	1.044%	$12,500	30	$0	$0	Si	$299,200
129	CC	1047214156	MARQUEZ NATALI											X							230301	1	$38,667	$6,200	EPS048	1	$38,667	$1,600	CCF07	0	$0	$0	14-4	1	$38,667	0.000%	$0	0	$0	$0	Si	$7,800
130	CC	1047214156	MARQUEZ NATALI									X									230301	29	$1,222,834	$195,700	EPS048	29	$1,222,834	$49,000	CCF07	29	$1,222,834	$49,000	14-4	29	$1,222,834	1.044%	$12,800	29	$0	$0	Si	$306,500
131	CC	55302059	MARTINEZ MARCELA										X								230301	3	$116,000	$14,000	ESSC07	3	$116,000	$0	CCF07	3	$116,000	$0	14-4	3	$116,000	0.000%	$0	3	$0	$0	Si	$14,000
132	CC	55302059	MARTINEZ MARCELA																		230301	27	$1,044,000	$167,100	ESSC07	27	$1,044,000	$41,800	CCF07	27	$1,044,000	$41,800	14-4	27	$1,044,000	1.044%	$10,900	27	$0	$0	Si	$261,600
133	CC	3771653	MARTINEZ ROBERTO																		25-14	30	$1,160,000	$185,600	EPS037	30	$1,160,000	$46,400	CCF07	30	$1,160,000	$46,400	14-4	30	$1,160,000	1.044%	$12,200	30	$0	$0	Si	$290,600
134	CC	18762371	MEJIA JUAN									X									25-14	30	$1,543,965	$247,100	EPS010	30	$1,543,965	$61,800	CCF07	30	$1,543,965	$61,800	14-4	30	$1,543,965	1.044%	$16,200	30	$0	$0	Si	$386,900
135	CC	8796976	MELENDEZ JULIO									X									230301	30	$1,920,525	$307,300	EPS017	30	$1,920,525	$76,900	CCF07	30	$1,920,525	$76,900	14-4	30	$1,920,525	1.044%	$20,100	30	$0	$0	Si	$481,200
136	CC	8797651	MENDOZA ALEXANDER																		230301	30	$1,889,290	$302,300	EPS002	30	$1,889,290	$75,600	CCF07	30	$1,889,290	$75,600	14-4	30	$1,889,290	1.044%	$19,800	30	$0	$0	Si	$473,300
137	CC	1121541032	MENDOZA ESAU									X									230301	30	$1,543,965	$247,100	EPS048	30	$1,543,965	$61,800	CCF07	30	$1,543,965	$61,800	14-4	30	$1,543,965	1.044%	$16,200	30	$0	$0	Si	$386,900
138	CC	25890797	MENDOZA LUZ									X									230301	30	$1,498,333	$239,800	EPS048	30	$1,498,333	$60,000	CCF07	30	$1,498,333	$60,000	14-4	30	$1,498,333	1.044%	$15,700	30	$0	$0	Si	$375,500
139	CC	7597650	MENDOZA NICOLAS									X									25-14	30	$1,543,965	$247,100	EPS042	30	$1,543,965	$61,800	CCF07	30	$1,543,965	$61,800	14-4	30	$1,543,965	1.044%	$16,200	30	$0	$0	Si	$386,900
140	CC	1045739545	MENDOZA OMAR	X																	25-14	9	$348,000	$55,700	EPS010	9	$348,000	$14,000	CCF07	9	$348,000	$14,000	14-4	9	$348,000	1.044%	$3,700	9	$0	$0	Si	$87,400

141	CC	22493466	MENDOZA SANDRA																		23030 1	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF07	30	$1,160,000	$46,400	14-4	30	$1,160,000	1.044%	$12,200	30	$0	$0	Si	$290,600
142	CC	3747879	MERIÑO YECID													X					23100 1	9	$348,000	$55,700	EPS010	9	$348,000	$14,000	CCF07	9	$348,000	$14,000	14-4	9	$348,000	0.000%	$0	9	$0	$0	Si	$83,700
143	CC	3747879	MERIÑO YECID									X									23100 1	21	$1,080,776	$173,000	EPS010	21	$1,080,776	$43,300	CCF07	21	$1,080,776	$43,300	14-4	21	$1,080,776	1.044%	$11,300	21	$0	$0	Si	$270,900
144	CC	1048293345	MEZA YESICA									X									23030 1	30	$1,543,965	$247,100	EPS002	30	$1,543,965	$61,800	CCF07	30	$1,543,965	$61,800	14-4	30	$1,543,965	1.044%	$16,200	30	$0	$0	Si	$386,900
145	CC	72260412	MIER EDDER																		23030 1	30	$1,889,290	$302,300	EPS010	30	$1,889,290	$75,600	CCF07	30	$1,889,290	$75,600	14-4	30	$1,889,290	1.044%	$19,800	30	$0	$0	Si	$473,300
146	CC	1140878394	MIRANDA JAIME									X									23030 1	30	$1,295,333	$207,300	EPS005	30	$1,295,333	$51,900	CCF07	30	$1,295,333	$51,900	14-4	30	$1,295,333	1.044%	$13,600	30	$0	$0	Si	$324,700
147	CC	72054856	MIRANDA JOHANY									X									23030 1	30	$1,543,965	$247,100	EPS010	30	$1,543,965	$61,800	CCF07	30	$1,543,965	$61,800	14-4	30	$1,543,965	1.044%	$16,200	30	$0	$0	Si	$386,900
148	CC	1131454086	MIRANDA YENFRY	X																	23030 1	19	$734,667	$117,600	ESSC07	19	$734,667	$29,400	CCF07	19	$734,667	$29,400	14-4	19	$734,667	1.044%	$7,700	19	$0	$0	Si	$184,100
149	CC	72239865	MOLINARE ALEXANDER									X									23030 1	30	$1,543,965	$247,100	EPS037	30	$1,543,965	$61,800	CCF07	30	$1,543,965	$61,800	14-4	30	$1,543,965	1.044%	$16,200	30	$0	$0	Si	$386,900
150	CC	3738097	MONTERO ADALBERTO									X									25-14	30	$1,295,333	$207,300	EPS048	30	$1,295,333	$51,900	CCF07	30	$1,295,333	$51,900	14-4	30	$1,295,333	1.044%	$13,600	30	$0	$0	Si	$324,700
151	CC	72248550	MONTERO OSVALDO									X									23100 1	30	$1,568,132	$251,000	EPS002	30	$1,568,132	$62,800	CCF07	30	$1,568,132	$62,800	14-4	30	$1,568,132	1.044%	$16,400	30	$0	$0	Si	$393,000
152	CC	10940965	MORELOS MARIO									X									23100 1	30	$1,704,959	$272,800	EPS002	30	$1,704,959	$68,200	CCF07	30	$1,704,959	$68,200	14-4	30	$1,704,959	1.044%	$17,800	30	$0	$0	Si	$427,000
153	CC	1010066887	MUGNO MAYERLIS										X								23030 1	1	$38,667	$4,700	CCFC5 5	1	$38,667	$0	CCF07	1	$38,667	$0	14-4	1	$38,667	0.000%	$0	1	$0	$0	Si	$4,700
154	CC	1010066887	MUGNO MAYERLIS										X								23030 1	1	$38,667	$4,700	CCFC5 5	1	$38,667	$0	CCF07	1	$38,667	$0	14-4	1	$38,667	0.000%	$0	1	$0	$0	Si	$4,700
155	CC	1010066887	MUGNO MAYERLIS										X								23030 1	2	$77,334	$9,300	CCFC5 5	2	$77,334	$0	CCF07	2	$77,334	$0	14-4	2	$77,334	0.000%	$0	2	$0	$0	Si	$9,300
156	CC	1010066887	MUGNO MAYERLIS																		23030 1	26	$1,005,334	$160,900	CCFC5 5	26	$1,005,334	$40,300	CCF07	26	$1,005,334	$40,300	14-4	26	$1,005,334	1.044%	$10,500	26	$0	$0	Si	$252,000
157	CC	1129533070	MUÑOZ DIEGO									X									23030 1	30	$1,543,965	$247,100	EPS002	30	$1,543,965	$61,800	CCF07	30	$1,543,965	$61,800	14-4	30	$1,543,965	1.044%	$16,200	30	$0	$0	Si	$386,900
158	CC	72054583	NARVAEZ FRANCISCO									X									23030 1	30	$1,363,000	$218,100	EPS037	30	$1,363,000	$54,600	CCF07	30	$1,363,000	$54,600	14-4	30	$1,363,000	1.044%	$14,300	30	$0	$0	Si	$341,600
159	CC	1052957425	NAVARRO JAVIER									X									23020 1	30	$1,543,965	$247,100	EPS042	30	$1,543,965	$61,800	CCF07	30	$1,543,965	$61,800	14-4	30	$1,543,965	1.044%	$16,200	30	$0	$0	Si	$386,900
160	CC	8766927	NIEBLES LUIS									X									23100 1	30	$1,295,333	$207,300	EPS002	30	$1,295,333	$51,900	CCF07	30	$1,295,333	$51,900	14-4	30	$1,295,333	1.044%	$13,600	30	$0	$0	Si	$324,700
161	CC	1042353783	NORIEGA MARTHA																		23020 1	30	$1,160,000	$185,600	EPS041	30	$1,160,000	$46,400	CCF07	30	$1,160,000	$46,400	14-4	30	$1,160,000	1.044%	$12,200	30	$0	$0	Si	$290,600
162	CC	1007174963	OJEDA LUIS									X									23020 1	30	$1,346,083	$215,400	EPS002	30	$1,346,083	$53,900	CCF07	30	$1,346,083	$53,900	14-4	30	$1,346,083	1.044%	$14,100	30	$0	$0	Si	$337,300
163	CC	1083557776	OROZCO OSNAIDER										X								23020 1	1	$38,667	$4,700	EPS002	1	$38,667	$0	CCF07	1	$38,667	$0	14-4	1	$38,667	0.000%	$0	1	$0	$0	Si	$4,700
164	CC	1083557776	OROZCO OSNAIDER																		23020 1	29	$1,121,334	$179,500	EPS002	29	$1,121,334	$44,900	CCF07	29	$1,121,334	$44,900	14-4	29	$1,121,334	1.044%	$11,800	29	$0	$0	Si	$281,100
165	CC	3741565	OROZCO OSVALDO									X								X	25-14	13	$570,334	$91,300	EPS005	13	$570,334	$22,900	CCF07	13	$1,227,667	$49,200	14-4	13	$570,334	1.044%	$6,000	13	$0	$0	Si	$169,400
166	CC	3741565	OROZCO OSVALDO													X					25-14	17	$657,334	$105,200	EPS005	17	$657,334	$26,300	CCF07	17	$657,334	$26,300	14-4	17	$657,334	0.000%	$0	17	$0	$0	Si	$157,800
167	CC	1104013147	ORTEGA DEINER									X									23100 1	30	$1,970,550	$315,300	EPS037	30	$1,970,550	$78,900	CCF07	30	$1,970,550	$78,900	14-4	30	$1,970,550	1.044%	$20,600	30	$0	$0	Si	$493,700
168	CC	1143229232	ORTEGA MILTON									X									23030 1	30	$1,543,965	$247,100	EPS010	30	$1,543,965	$61,800	CCF07	30	$1,543,965	$61,800	14-4	30	$1,543,965	1.044%	$16,200	30	$0	$0	Si	$386,900
169	CC	1042421436	OSPINO ABAD									X									23030 1	30	$1,927,292	$308,400	EPS002	30	$1,927,292	$77,100	CCF07	30	$1,927,292	$77,100	14-4	30	$1,927,292	1.044%	$20,200	30	$0	$0	Si	$482,800
170	CC	7642252	OSPINO ALEXANDER													X					23020 1	14	$541,334	$86,700	EPS005	14	$541,334	$21,700	CCF07	14	$541,334	$21,700	14-4	14	$541,334	0.000%	$0	14	$0	$0	Si	$130,100
171	CC	7642252	OSPINO ALEXANDER									X									23020 1	16	$823,448	$131,800	EPS005	16	$823,448	$33,000	CCF07	16	$823,448	$33,000	14-4	16	$823,448	1.044%	$8,600	16	$0	$0	Si	$206,400
172	CC	1151470549	OSPINO ANA																		23030 1	30	$1,160,000	$185,600	ESSC07	30	$1,160,000	$46,400	CCF07	30	$1,160,000	$46,400	14-4	30	$1,160,000	1.044%	$12,200	30	$0	$0	Si	$290,600
173	CC	7643285	OSPINO MARTIN									X									23030 1	30	$1,543,965	$247,100	EPS017	30	$1,543,965	$61,800	CCF07	30	$1,543,965	$61,800	14-4	30	$1,543,965	1.044%	$16,200	30	$0	$0	Si	$386,900
174	CC	1143454558	PACHECO CARLOS									X								X	23030 1	30	$1,363,000	$218,100	EPS037	30	$1,363,000	$54,600	CCF07	30	$1,595,000	$63,800	14-4	30	$1,363,000	1.044%	$14,300	30	$0	$0	Si	$350,800
175	CC	1002293710	PACHECO MARLENE																		23020 1	30	$1,160,000	$185,600	EPS010	30	$1,160,000	$46,400	CCF07	30	$1,160,000	$46,400	14-4	30	$1,160,000	1.044%	$12,200	30	$0	$0	Si	$290,600
176	CC	1047222137	PADILLA JOSE													X					23030 1	13	$502,667	$80,500	EPS002	13	$502,667	$20,200	CCF07	13	$502,667	$20,200	14-4	13	$502,667	0.000%	$0	13	$0	$0	Si	$120,900
177	CC	1047222137	PADILLA JOSE									X									23030 1	17	$874,914	$140,000	EPS002	17	$874,914	$35,000	CCF07	17	$874,914	$35,000	14-4	17	$874,914	1.044%	$9,200	17	$0	$0	Si	$219,200
178	CC	1143243991	PAJARO CLIMACO									X									23030 1	30	$1,227,667	$196,500	EPS017	30	$1,227,667	$49,200	CCF07	30	$1,227,667	$49,200	14-4	30	$1,227,667	1.044%	$12,900	30	$0	$0	Si	$307,800
179	CC	1042430323	PAREJO JOSE									X									23020 1	30	$1,338,833	$214,300	EPS005	30	$1,338,833	$53,600	CCF07	30	$1,338,833	$53,600	14-4	30	$1,338,833	1.044%	$14,000	30	$0	$0	Si	$335,500

Planilla Resumen

180	CC	32868762	PARODY SUSANA										X								230301	1	$38,667	$4,700	EPS041	1	$38,667	$0	CCF07	1	$38,667	$0	14-4	1	$38,667	0.000%	$0	1	$0	$0	Si	$4,700
181	CC	32868762	PARODY SUSANA																		230301	29	$1,121,334	$179,500	EPS041	29	$1,121,334	$44,900	CCF07	29	$1,121,334	$44,900	14-4	29	$1,121,334	1.044%	$11,800	29	$0	$0	Si	$281,100
182	CC	8744199	PATERNINA NICOLAS									X									25-14	30	$1,543,965	$247,100	EPS017	30	$1,543,965	$61,800	CCF07	30	$1,543,965	$61,800	14-4	30	$1,543,965	1.044%	$16,200	30	$0	$0	Si	$386,900
183	CC	72249953	PEDROZA RAFAEL									X									25-14	30	$1,678,887	$268,700	EPS037	30	$1,678,887	$67,200	CCF07	30	$1,678,887	$67,200	14-4	30	$1,678,887	1.044%	$17,600	30	$0	$0	Si	$420,700
184	CC	1043115779	PEÑA ALEJANDRA									X									230301	30	$1,261,500	$201,900	EPS048	30	$1,261,500	$50,500	CCF07	30	$1,261,500	$50,500	14-4	30	$1,261,500	1.044%	$13,200	30	$0	$0	Si	$316,100
185	CC	72145899	PEÑATE LUIS									X									230301	30	$1,227,667	$196,500	EPS010	30	$1,227,667	$49,200	CCF07	30	$1,227,667	$49,200	14-4	30	$1,227,667	1.044%	$12,900	30	$0	$0	Si	$307,800
186	CC	72182195	PEREZ ANTONIO									X									25-14	30	$1,543,965	$247,100	EPS037	30	$1,543,965	$61,800	CCF07	30	$1,543,965	$61,800	14-4	30	$1,543,965	1.044%	$16,200	30	$0	$0	Si	$386,900
187	CC	32738660	PEREZ JACQUELINE									X									25-14	30	$1,295,333	$207,300	EPS010	30	$1,295,333	$51,900	CCF07	30	$1,295,333	$51,900	14-4	30	$1,295,333	1.044%	$13,600	30	$0	$0	Si	$324,700
188	CC	1235249064	PEREZ JOSE									X									230301	30	$1,543,965	$247,100	EPS017	30	$1,543,965	$61,800	CCF07	30	$1,543,965	$61,800	14-4	30	$1,543,965	1.044%	$16,200	30	$0	$0	Si	$386,900
189	CC	8639632	PEREZ JOSE									X									25-14	11	$566,121	$90,600	EPS010	11	$566,121	$22,700	CCF07	11	$566,121	$22,700	14-4	11	$566,121	1.044%	$6,000	11	$0	$0	Si	$142,000
190	CC	8639632	PEREZ JOSE													X					25-14	19	$734,667	$117,600	EPS010	19	$734,667	$29,400	CCF07	19	$734,667	$29,400	14-4	19	$734,667	0.000%	$0	19	$0	$0	Si	$176,400
191	CC	8795437	PEREZ RODRIGO																		230301	30	$1,160,000	$185,600	EPS042	30	$1,160,000	$46,400	CCF07	30	$1,160,000	$46,400	14-4	30	$1,160,000	1.044%	$12,200	30	$0	$0	Si	$290,600
192	CC	1129573517	PEREZ SIRLY																		230301	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF07	30	$1,160,000	$46,400	14-4	30	$1,160,000	1.044%	$12,200	30	$0	$0	Si	$290,600
193	CC	72218115	PICO ALAIN									X									230301	30	$1,329,167	$212,700	EPS002	30	$1,329,167	$53,200	CCF07	30	$1,329,167	$53,200	14-4	30	$1,329,167	1.044%	$13,900	30	$0	$0	Si	$333,000
194	CC	1045674597	PINEDA JORGE																		230201	30	$1,160,000	$185,600	EPS041	30	$1,160,000	$46,400	CCF07	30	$1,160,000	$46,400	14-4	30	$1,160,000	1.044%	$12,200	30	$0	$0	Si	$290,600
195	CC	72280684	PINZON HENRY									X									231001	30	$1,430,667	$229,000	EPS037	30	$1,430,667	$57,300	CCF07	30	$1,430,667	$57,300	14-4	30	$1,430,667	1.044%	$15,000	30	$0	$0	Si	$358,600
196	CC	1128126029	POLO CRISTIAN									X									230301	30	$1,286,875	$205,900	EPS002	30	$1,286,875	$51,500	CCF07	30	$1,286,875	$51,500	14-4	30	$1,286,875	1.044%	$13,500	30	$0	$0	Si	$322,400
197	CC	72274046	PORTO YEISON									X									230201	30	$1,543,965	$247,100	EPS002	30	$1,543,965	$61,800	CCF07	30	$1,543,965	$61,800	14-4	30	$1,543,965	1.044%	$16,200	30	$0	$0	Si	$386,900
198	CC	1002022418	PULIDO JESUS									X									230301	30	$1,430,667	$229,000	EPS010	30	$1,430,667	$57,300	CCF07	30	$1,430,667	$57,300	14-4	30	$1,430,667	1.044%	$15,000	30	$0	$0	Si	$358,600
199	CC	1042240653	RAMOS MIULLER	X																	230201	4	$154,667	$24,800	EPS005	4	$154,667	$6,200	CCF07	4	$154,667	$6,200	14-4	4	$154,667	1.044%	$1,700	4	$0	$0	Si	$38,900
200	CC	1043018846	RIPOLL CINDY																		230301	30	$1,160,000	$185,600	ESSC07	30	$1,160,000	$46,400	CCF07	30	$1,160,000	$46,400	14-4	30	$1,160,000	1.044%	$12,200	30	$0	$0	Si	$290,600
201	CC	1043151683	RODRIGUEZ DIANA																		230301	30	$1,160,000	$185,600	EPS010	30	$1,160,000	$46,400	CCF07	30	$1,160,000	$46,400	14-4	30	$1,160,000	1.044%	$12,200	30	$0	$0	Si	$290,600
202	CC	1140846198	RODRIGUEZ JOSE																		230301	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF07	30	$1,160,000	$46,400	14-4	30	$1,160,000	1.044%	$12,200	30	$0	$0	Si	$290,600
203	CC	1044428391	RODRIGUEZ LEONARDO									X									230301	30	$1,543,965	$247,100	EPS002	30	$1,543,965	$61,800	CCF07	30	$1,543,965	$61,800	14-4	30	$1,543,965	1.044%	$16,200	30	$0	$0	Si	$386,900
204	CC	1042994614	RODRIGUEZ YAMILED																		230201	30	$1,160,000	$185,600	CCFC55	30	$1,160,000	$46,400	CCF07	30	$1,160,000	$46,400	14-4	30	$1,160,000	1.044%	$12,200	30	$0	$0	Si	$290,600
205	CC	8771979	ROJAS WILFRIDO											X							231001	2	$77,334	$12,400	EPS002	2	$77,334	$3,100	CCF07	0	$0	$0	14-4	2	$77,334	0.000%	$0	0	$0	$0	Si	$15,500
206	CC	8771979	ROJAS WILFRIDO									X									231001	28	$1,150,334	$184,100	EPS002	28	$1,150,334	$46,100	CCF07	28	$1,150,334	$46,100	14-4	28	$1,150,334	1.044%	$12,100	28	$0	$0	Si	$288,400
207	CC	1048315095	RONCALLO LUIS									X									230301	30	$1,543,965	$247,100	EPS037	30	$1,543,965	$61,800	CCF07	30	$1,543,965	$61,800	14-4	30	$1,543,965	1.044%	$16,200	30	$0	$0	Si	$386,900
208	CC	85440179	ROYERO LUIS									X									230201	30	$1,329,167	$212,700	EPS010	30	$1,329,167	$53,200	CCF07	30	$1,329,167	$53,200	14-4	30	$1,329,167	1.044%	$13,900	30	$0	$0	Si	$333,000
209	CC	1192816827	RUBIO GREY									X									230301	30	$1,160,000	$185,600	ESSC24	30	$1,160,000	$46,400	CCF07	30	$1,089,417	$43,600	14-4	30	$1,160,000	1.044%	$12,200	30	$0	$0	Si	$287,800
210	CC	72187912	RUIZ RICARDO									X									230201	30	$1,543,965	$247,100	ESSC07	30	$1,543,965	$61,800	CCF07	30	$1,543,965	$61,800	14-4	30	$1,543,965	1.044%	$16,200	30	$0	$0	Si	$386,900
211	CC	72256871	SALAS FRANCISCO										X								230201	1	$38,667	$4,700	EPS005	1	$38,667	$0	CCF07	1	$38,667	$0	14-4	1	$38,667	0.000%	$0	1	$0	$0	Si	$4,700
212	CC	72256871	SALAS FRANCISCO									X									230201	29	$1,358,167	$217,400	EPS005	29	$1,358,167	$54,400	CCF07	29	$1,358,167	$54,400	14-4	29	$1,358,167	1.044%	$14,200	29	$0	$0	Si	$340,400
213	CC	85126445	SALAS JOSE									X									231001	30	$1,295,333	$207,300	EPS002	30	$1,295,333	$51,900	CCF07	30	$1,295,333	$51,900	14-4	30	$1,295,333	1.044%	$13,600	30	$0	$0	Si	$324,700
214	CC	1143235760	SALCEDO WILFREN	X																	230201	3	$116,000	$18,600	EPS002	3	$116,000	$4,700	CCF07	3	$116,000	$4,700	14-4	3	$116,000	1.044%	$1,300	3	$0	$0	Si	$29,300
215	CC	1046873400	SANCHEZ FRANCISCO																		230201	30	$1,160,000	$185,600	EPS010	30	$1,160,000	$46,400	CCF07	30	$1,160,000	$46,400	14-4	30	$1,160,000	1.044%	$12,200	30	$0	$0	Si	$290,600
216	CC	1042451854	SANCHEZ JHON									X									230301	30	$1,543,965	$247,100	EPS002	30	$1,543,965	$61,800	CCF07	30	$1,543,965	$61,800	14-4	30	$1,543,965	1.044%	$16,200	30	$0	$0	Si	$386,900
217	CC	32852093	SANTIAGO SULAY		X															X	230301	1	$38,667	$6,200	ESSC07	1	$38,667	$1,600	CCF07	1	$159,500	$6,400	14-4	1	$38,667	1.044%	$500	1	$0	$0	Si	$14,700
218	CC	32852093	SANTIAGO SULAY										X								230301	19	$734,667	$88,200	ESSC07	19	$734,667	$0	CCF07	19	$734,667	$0	14-4	19	$734,667	0.000%	$0	19	$0	$0	Si	$88,200
219	CC	1047214706	SILVA WILFRIDO									X									230201	30	$1,365,417	$218,500	EPS010	30	$1,365,417	$54,700	CCF07	30	$1,365,417	$54,700	14-4	30	$1,365,417	1.044%	$14,300	30	$0	$0	Si	$342,200

220	CC	3742903	SOLANO RONALD									X									231001	30	$1,543,965	$247,100	EPS037	30	$1,543,965	$61,800	CCF07	30	$1,543,965	$61,800	14-4	30	$1,543,965	1.044%	$16,200	30	$0	$0	Si	$386,900
221	CC	32886519	TONCEL CLAUDIA																		230301	30	$1,160,000	$185,600	CCFC55	30	$1,160,000	$46,400	CCF07	30	$1,160,000	$46,400	14-4	30	$1,160,000	1.044%	$12,200	30	$0	$0	Si	$290,600
222	CC	1007071044	TONCEL JUAN									X									230301	30	$1,261,500	$201,900	EPS010	30	$1,261,500	$50,500	CCF07	30	$1,261,500	$50,500	14-4	30	$1,261,500	1.044%	$13,200	30	$0	$0	Si	$316,100
223	CC	1044420024	TORRES ANDRES										X								230301	1	$38,667	$4,700	EPS002	1	$38,667	$0	CCF07	1	$38,667	$0	14-4	1	$38,667	0.000%	$0	1	$0	$0	Si	$4,700
224	CC	1044420024	TORRES ANDRES									X									230301	29	$1,392,001	$222,800	EPS002	29	$1,392,001	$55,700	CCF07	29	$1,392,001	$55,700	14-4	29	$1,392,001	1.044%	$14,600	29	$0	$0	Si	$348,800
225	CC	1046268538	TORRES JHAN									X									230301	30	$1,261,500	$201,900	EPS048	30	$1,261,500	$50,500	CCF07	30	$1,261,500	$50,500	14-4	30	$1,261,500	1.044%	$13,200	30	$0	$0	Si	$316,100
226	CC	1001994011	TORRES JUAN									X									230301	30	$1,295,333	$207,300	EPS002	30	$1,295,333	$51,900	CCF07	30	$1,295,333	$51,900	14-4	30	$1,295,333	1.044%	$13,600	30	$0	$0	Si	$324,700
227	CC	1143266247	URICOCHEA JEFFRI									X									230201	30	$1,377,500	$220,400	EPS010	30	$1,377,500	$55,100	CCF07	30	$1,377,500	$55,100	14-4	30	$1,377,500	1.044%	$14,400	30	$0	$0	Si	$345,000
228	CC	1001886402	VARELA LEONARDO													X					230301	17	$657,334	$105,200	EPS010	17	$657,334	$26,300	CCF07	17	$657,334	$26,300	14-4	17	$657,334	0.000%	$0	17	$0	$0	Si	$157,800
229	CC	1001886402	VARELA LEONARDO									X									230301	13	$886,632	$141,900	EPS010	13	$886,632	$35,500	CCF07	13	$886,632	$35,500	14-4	13	$886,632	1.044%	$9,300	13	$0	$0	Si	$222,200
230	CC	1044621631	VARGAS EDILBERTO									X									230201	30	$1,227,667	$196,500	EPS002	30	$1,227,667	$49,200	CCF07	30	$1,227,667	$49,200	14-4	30	$1,227,667	1.044%	$12,900	30	$0	$0	Si	$307,800
231	CC	1042350401	VARGAS JABID																		230201	30	$1,160,000	$185,600	ESSC07	30	$1,160,000	$46,400	CCF07	30	$1,160,000	$46,400	14-4	30	$1,160,000	1.044%	$12,200	30	$0	$0	Si	$290,600
232	CC	1140887307	VARGAS JOSHEP									X									230301	30	$1,543,965	$247,100	CCFC55	30	$1,543,965	$61,800	CCF07	30	$1,543,965	$61,800	14-4	30	$1,543,965	1.044%	$16,200	30	$0	$0	Si	$386,900
233	CC	1129542508	VELASQUEZ JAIRO									X									230301	30	$1,543,965	$247,100	ESSC07	30	$1,543,965	$61,800	CCF07	30	$1,543,965	$61,800	14-4	30	$1,543,965	1.044%	$16,200	30	$0	$0	Si	$386,900
234	CC	1042434419	VERGARA GELBER	X																	230201	19	$734,667	$117,600	EPS010	19	$734,667	$29,400	CCF07	19	$734,667	$29,400	14-4	19	$734,667	1.044%	$7,700	19	$0	$0	Si	$184,100
235	CC	1104435512	VERGARA JULIO									X									231001	30	$1,543,965	$247,100	CCFC55	30	$1,543,965	$61,800	CCF07	30	$1,543,965	$61,800	14-4	30	$1,543,965	1.044%	$16,200	30	$0	$0	Si	$386,900
236	CC	1010068143	VERGARA KEINER									X									230301	30	$1,543,965	$247,100	EPS002	30	$1,543,965	$61,800	CCF07	30	$1,543,965	$61,800	14-4	30	$1,543,965	1.044%	$16,200	30	$0	$0	Si	$386,900
237	CC	32783007	VILLA YASMIRA																		25-14	30	$1,160,000	$185,600	EPS037	30	$1,160,000	$46,400	CCF07	30	$1,160,000	$46,400	14-4	30	$1,160,000	1.044%	$12,200	30	$0	$0	Si	$290,600
238	CC	72265639	VILLANUEVA JAILER									X									25-14	30	$1,227,667	$196,500	EPS010	30	$1,227,667	$49,200	CCF07	30	$1,227,667	$49,200	14-4	30	$1,227,667	1.044%	$12,900	30	$0	$0	Si	$307,800
239	CC	72167380	VILLARREAL JAIRO									X									230301	30	$1,261,500	$201,900	EPS002	30	$1,261,500	$50,500	CCF07	30	$1,261,500	$50,500	14-4	30	$1,261,500	1.044%	$13,200	30	$0	$0	Si	$316,100
240	CC	72157530	VIZCAINO PABLO									X									230301	30	$1,295,333	$207,300	EPS002	30	$1,295,333	$51,900	CCF07	30	$1,295,333	$51,900	14-4	30	$1,295,333	1.044%	$13,600	30	$0	$0	Si	$324,700
241	CC	1140843265	YEPES BREINER									X									230201	30	$1,227,667	$196,500	EPS048	30	$1,227,667	$49,200	CCF07	30	$1,227,667	$49,200	14-4	30	$1,227,667	1.044%	$12,900	30	$0	$0	Si	$307,800
242	CC	55248010	YEPES DIANA										X								230201	1	$38,667	$4,700	EPS037	1	$38,667	$0	CCF07	1	$38,667	$0	14-4	1	$38,667	0.000%	$0	1	$0	$0	Si	$4,700
243	CC	55248010	YEPES DIANA																		230201	29	$1,121,334	$179,500	EPS037	29	$1,121,334	$44,900	CCF07	29	$1,121,334	$44,900	14-4	29	$1,121,334	1.044%	$11,800	29	$0	$0	Si	$281,100
244	CC	72224981	ZUÑIGA JUAN										X								25-14	1	$38,667	$4,700	CCFC55	1	$38,667	$0	CCF07	1	$38,667	$0	14-4	1	$38,667	0.000%	$0	1	$0	$0	Si	$4,700
245	CC	72224981	ZUÑIGA JUAN									X									25-14	29	$1,189,001	$190,300	CCFC55	29	$1,189,001	$47,600	CCF07	29	$1,189,001	$47,600	14-4	29	$1,189,001	1.044%	$12,500	29	$0	$0	Si	$298,000
Centro de Trabajo: RIESGO III BQ (96 Afiliados)																							**$122,875,168**	**$19,614,300**			**$122,875,168**	**$4,869,200**			**$128,825,915**	**$5,106,900**			**$122,875,168**		**$2,910,200**		**$0**	**$0**		**$32,500,600**
Ciudad: BARRANQUILLA Depto: ATLANTICO (96 Afiliados)																							**$122,875,168**	**$19,614,300**			**$122,875,168**	**$4,869,200**			**$128,825,915**	**$5,106,900**			**$122,875,168**		**$2,910,200**		**$0**	**$0**		**$32,500,600**
246	CC	1051360321	AGAMEZ LUIS		X															X	230301	27	$1,044,000	$167,100	EPS002	27	$1,044,000	$41,800	CCF07	27	$2,139,556	$85,600	14-4	27	$1,044,000	2.436%	$25,500	27	$0	$0	Si	$320,000
247	CC	72198815	ALVEAR JHON																		231001	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF07	30	$1,160,000	$46,400	14-4	30	$1,160,000	2.436%	$28,300	30	$0	$0	Si	$306,700
248	CC	1140824406	ARAGON KEVIN		X															X	230301	11	$425,334	$68,100	EPS002	11	$425,334	$17,100	CCF07	11	$1,234,112	$49,400	14-4	11	$425,334	2.436%	$10,400	11	$0	$0	Si	$145,000
249	CC	72235288	AVILES HERMES									X									231001	30	$1,430,667	$229,000	EPS002	30	$1,430,667	$57,300	CCF07	30	$1,430,667	$57,300	14-4	30	$1,430,667	2.436%	$34,900	30	$0	$0	Si	$378,500
250	CC	72217215	BARRAZA JOSE									X									230301	30	$1,743,601	$279,000	EPS002	30	$1,743,601	$69,800	CCF07	30	$1,743,601	$69,800	14-4	30	$1,743,601	2.436%	$42,500	30	$0	$0	Si	$461,100
251	CC	8769883	BARRIOS ANGEL									X									25-14	30	$1,363,000	$218,100	ESSC24	30	$1,363,000	$54,600	CCF07	30	$1,363,000	$54,600	14-4	30	$1,363,000	2.436%	$33,300	30	$0	$0	Si	$360,600
252	CC	72346444	BOLIVAR HERWIN										X								230301	1	$38,667	$4,700	EPS002	1	$38,667	$0	CCF07	1	$38,667	$0	14-4	1	$38,667	0.000%	$0	1	$0	$0	Si	$4,700
253	CC	72346444	BOLIVAR HERWIN									X									230301	29	$1,189,001	$190,300	EPS002	29	$1,189,001	$47,600	CCF07	29	$1,189,001	$47,600	14-4	29	$1,189,001	2.436%	$29,000	29	$0	$0	Si	$314,500
254	CC	5078134	BORJA RAMIRO										X								25-14	1	$38,667	$4,700	EPS037	1	$38,667	$0	CCF07	1	$38,667	$0	14-4	1	$38,667	0.000%	$0	1	$0	$0	Si	$4,700
255	CC	5078134	BORJA RAMIRO										X								25-14	7	$270,667	$32,500	EPS037	7	$270,667	$0	CCF07	7	$270,667	$0	14-4	7	$270,667	0.000%	$0	7	$0	$0	Si	$32,500
256	CC	5078134	BORJA RAMIRO																		25-14	22	$850,667	$136,200	EPS037	22	$850,667	$34,100	CCF07	22	$850,667	$34,100	14-4	22	$850,667	2.436%	$20,800	22	$0	$0	Si	$225,200
257	CC	72294193	CABARCAS JAROLD									X									230201	30	$1,193,833	$191,100	EPS017	30	$1,193,833	$47,800	CCF07	30	$1,193,833	$47,800	14-4	30	$1,193,833	2.436%	$29,100	30	$0	$0	Si	$315,800

Planilla Resumen

258	CC	1007926042	CABARCAS JEREMIAS									X									230201	30	$1,731,783	$277,100	EPS002	30	$1,731,783	$69,300	CCF07	30	$1,731,783	$69,300	14-4	30	$1,731,783	2.436%	$42,200	30	$0	$0	Si	$457,900
259	CC	1044622049	CAMACHO ELVIS									X									230301	30	$1,316,479	$210,700	EPS002	30	$1,316,479	$52,700	CCF07	30	$1,316,479	$52,700	14-4	30	$1,316,479	2.436%	$32,100	30	$0	$0	Si	$348,200
260	CC	72216064	CAÑATE MANUEL									X									230301	30	$1,227,667	$196,500	EPS010	30	$1,227,667	$49,200	CCF07	30	$1,227,667	$49,200	14-4	30	$1,227,667	2.436%	$30,000	30	$0	$0	Si	$324,900
261	CC	72245459	CANOLE ALBERTO									X									231001	30	$1,227,667	$196,500	EPS002	30	$1,227,667	$49,200	CCF07	30	$1,227,667	$49,200	14-4	30	$1,227,667	2.436%	$30,000	30	$0	$0	Si	$324,900
262	CC	72231496	CANTILLO DARINEL									X									230201	30	$1,430,667	$229,000	EPS002	30	$1,430,667	$57,300	CCF07	30	$1,430,667	$57,300	14-4	30	$1,430,667	2.436%	$34,900	30	$0	$0	Si	$378,500
263	CC	79681813	CARABALLO ADAULFO																		230201	30	$1,160,000	$185,600	EPS010	30	$1,160,000	$46,400	CCF07	30	$1,160,000	$46,400	14-4	30	$1,160,000	2.436%	$28,300	30	$0	$0	Si	$306,700
264	CC	1129513777	CARABALLO YEIMIS											X							230301	15	$580,000	$92,800	EPS041	15	$580,000	$23,200	CCF07	0	$0	$0	14-4	15	$580,000	0.000%	$0	0	$0	$0	Si	$116,000
265	CC	1129513777	CARABALLO YEIMIS																		230301	15	$580,000	$92,800	EPS041	15	$580,000	$23,200	CCF07	15	$580,000	$23,200	14-4	15	$580,000	2.436%	$14,200	15	$0	$0	Si	$153,400
266	CC	1143432987	CARRILLO WILLIAM									X									230201	30	$1,227,667	$196,500	EPS048	30	$1,227,667	$49,200	CCF07	30	$1,227,667	$49,200	14-4	30	$1,227,667	2.436%	$30,000	30	$0	$0	Si	$324,900
267	CC	5112205	CASTRO JOSE																		230201	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF07	30	$1,160,000	$46,400	14-4	30	$1,160,000	2.436%	$28,300	30	$0	$0	Si	$306,700
268	CC	72099360	CASTRO JULIAN										X								230301	1	$38,667	$4,700	EPS010	1	$38,667	$0	CCF07	1	$38,667	$0	14-4	1	$38,667	0.000%	$0	1	$0	$0	Si	$4,700
269	CC	72099360	CASTRO JULIAN									X									230301	29	$1,189,001	$190,300	EPS010	29	$1,189,001	$47,600	CCF07	29	$1,189,001	$47,600	14-4	29	$1,189,001	2.436%	$29,000	29	$0	$0	Si	$314,500
270	CC	1193141562	CERVANTES ALIO									X									230301	30	$1,261,500	$201,900	EPS037	30	$1,261,500	$50,500	CCF07	30	$1,261,500	$50,500	14-4	30	$1,261,500	2.436%	$30,800	30	$0	$0	Si	$333,700
271	CC	1045700085	CHARRIS CARLOS										X								230301	1	$38,667	$4,700	EPS002	1	$38,667	$0	CCF07	1	$38,667	$0	14-4	1	$38,667	0.000%	$0	1	$0	$0	Si	$4,700
272	CC	1045700085	CHARRIS CARLOS																		230301	29	$1,121,334	$179,500	EPS002	29	$1,121,334	$44,900	CCF07	29	$1,121,334	$44,900	14-4	29	$1,121,334	2.436%	$27,400	29	$0	$0	Si	$296,700
273	CC	1129536698	COGOLLO FERNEL									X									230201	30	$1,815,400	$290,500	EPS002	30	$1,815,400	$72,700	CCF07	30	$1,815,400	$72,700	14-4	30	$1,815,400	2.436%	$44,300	30	$0	$0	Si	$480,200
274	CC	72219313	COLON JUAN									X									25-14	30	$1,244,583	$199,200	EPS002	30	$1,244,583	$49,800	CCF07	30	$1,244,583	$49,800	14-4	30	$1,244,583	2.436%	$30,400	30	$0	$0	Si	$329,200
275	CC	72048598	CONTRERAS EDWIN									X									230201	30	$1,498,333	$239,800	EPS010	30	$1,498,333	$60,000	CCF07	30	$1,498,333	$60,000	14-4	30	$1,498,333	2.436%	$36,500	30	$0	$0	Si	$396,300
276	CC	72436787	DIAZ JHONATHAN									X									230201	30	$1,363,000	$218,100	EPS002	30	$1,363,000	$54,600	CCF07	30	$1,363,000	$54,600	14-4	30	$1,363,000	2.436%	$33,300	30	$0	$0	Si	$360,600
277	CC	72315531	ESCORCIA YAIR																	X	230301	10	$386,667	$61,900	EPS002	10	$386,667	$15,500	CCF07	10	$1,160,000	$46,400	14-4	10	$386,667	2.436%	$9,500	10	$0	$0	Si	$133,300
278	CC	72315531	ESCORCIA YAIR													X					230301	20	$773,334	$123,800	EPS002	20	$773,334	$31,000	CCF07	20	$773,334	$31,000	14-4	20	$773,334	0.000%	$0	20	$0	$0	Si	$185,800
279	CC	1006988923	FERNANDEZ WAILY										X								25-14	2	$77,334	$9,300	EPS010	2	$77,334	$0	CCF07	2	$77,334	$0	14-4	2	$77,334	0.000%	$0	2	$0	$0	Si	$9,300
280	CC	1006988923	FERNANDEZ WAILY																		25-14	28	$1,082,667	$173,300	EPS010	28	$1,082,667	$43,400	CCF07	28	$1,082,667	$43,400	14-4	28	$1,082,667	2.436%	$26,400	28	$0	$0	Si	$286,500
281	CC	1045746824	FERREIRA ALDAIR									X									230201	30	$1,682,000	$269,200	EPS010	30	$1,682,000	$67,300	CCF07	30	$1,682,000	$67,300	14-4	30	$1,682,000	2.436%	$41,000	30	$0	$0	Si	$444,800
282	CC	8775248	FORTICH CRISTIAN										X								230201	1	$38,667	$4,700	EPS002	1	$38,667	$0	CCF07	1	$38,667	$0	14-4	1	$38,667	0.000%	$0	1	$0	$0	Si	$4,700
283	CC	8775248	FORTICH CRISTIAN									X									230201	29	$1,242,167	$198,800	EPS002	29	$1,242,167	$49,700	CCF07	29	$1,242,167	$49,700	14-4	29	$1,242,167	2.436%	$30,300	29	$0	$0	Si	$328,500
284	CC	77104813	GARCIA MILCIADES										X								230301	1	$38,667	$4,700	EPS002	1	$38,667	$0	CCF07	1	$38,667	$0	14-4	1	$38,667	0.000%	$0	1	$0	$0	Si	$4,700
285	CC	77104813	GARCIA MILCIADES																		230301	29	$1,121,334	$179,500	EPS002	29	$1,121,334	$44,900	CCF07	29	$1,121,334	$44,900	14-4	29	$1,121,334	2.436%	$27,400	29	$0	$0	Si	$296,700
286	CC	8850550	GOMEZ LAUREANO									X									230201	30	$1,430,667	$229,000	EPS002	30	$1,430,667	$57,300	CCF07	30	$1,430,667	$57,300	14-4	30	$1,430,667	2.436%	$34,900	30	$0	$0	Si	$378,500
287	CC	72160122	GUTIERREZ PEDRO									X									230301	30	$1,313,458	$210,200	EPS010	30	$1,313,458	$52,600	CCF07	30	$1,313,458	$52,600	14-4	30	$1,313,458	2.436%	$32,000	30	$0	$0	Si	$347,400
288	CC	1048326301	GUZMAN MANUEL																		231001	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF07	30	$1,000,000	$40,000	14-4	30	$1,160,000	2.436%	$28,300	30	$0	$0	Si	$300,300
289	CC	1082069320	HAMBURGEN JAIME																		230301	30	$1,160,000	$185,600	ESSC24	30	$1,160,000	$46,400	CCF07	30	$1,160,000	$46,400	14-4	30	$1,160,000	2.436%	$28,300	30	$0	$0	Si	$306,700
290	CC	1042469305	HERNANDEZ ALEXANDER									X									230201	30	$1,363,000	$218,100	EPS002	30	$1,363,000	$54,600	CCF07	30	$1,363,000	$54,600	14-4	30	$1,363,000	2.436%	$33,300	30	$0	$0	Si	$360,600
291	CC	1048210409	HERNANDEZ HAINER		X															X	230301	1	$38,667	$6,200	EPS010	1	$38,667	$1,600	CCF07	1	$621,692	$24,900	14-4	1	$38,667	2.436%	$1,000	1	$0	$0	Si	$33,700
292	CC	72000245	HERRERA CARLOS									X									230201	30	$1,295,333	$207,300	EPS002	30	$1,295,333	$51,900	CCF07	30	$1,295,333	$51,900	14-4	30	$1,295,333	2.436%	$31,600	30	$0	$0	Si	$342,700
293	CC	18858890	HOYOS EDEMIR									X									231001	30	$1,543,965	$247,100	EPS002	30	$1,543,965	$61,800	CCF07	30	$1,543,965	$61,800	14-4	30	$1,543,965	2.436%	$37,700	30	$0	$0	Si	$408,400
294	CC	1002234752	JIMENEZ DEIVIS									X									230301	30	$1,227,667	$196,500	EPS010	30	$1,227,667	$49,200	CCF07	30	$1,227,667	$49,200	14-4	30	$1,227,667	2.436%	$30,000	30	$0	$0	Si	$324,900
295	CC	72282612	JIMENEZ MARTIN							X		X									230201	30	$1,591,667	$254,700	ESSC07	30	$1,591,667	$63,700	CCF07	30	$1,591,667	$63,700	14-4	30	$1,591,667	2.436%	$38,800	30	$0	$0	Si	$420,900
296	CC	1045683183	LASCANO JHONN									X									230201	30	$1,295,333	$207,300	EPS002	30	$1,295,333	$51,900	CCF07	30	$1,295,333	$51,900	14-4	30	$1,295,333	2.436%	$31,600	30	$0	$0	Si	$342,700

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Planilla Resumen

297	CC	73009159	LEMUS JHON										X								23020 1	8	$309,334	$37,200	EPS042	8	$309,334	$0	CCF07	8	$309,334	$0	14-4	8	$309,334	0.000%	$0	8	$0	$0	Si	$37,200
298	CC	73009159	LEMUS JHON									X									23020 1	22	$1,053,667	$168,600	EPS042	22	$1,053,667	$42,200	CCF07	22	$1,053,667	$42,200	14-4	22	$1,053,667	2.436%	$25,700	22	$0	$0	Si	$278,700
299	CC	8786481	LOAIZA LUIS										X								23020 1	1	$38,667	$4,700	EPS010	1	$38,667	$0	CCF07	1	$38,667	$0	14-4	1	$38,667	0.000%	$0	1	$0	$0	Si	$4,700
300	CC	8786481	LOAIZA LUIS									X									23020 1	29	$1,121,334	$179,500	EPS010	29	$1,121,334	$44,900	CCF07	29	$1,121,334	$44,900	14-4	29	$1,121,334	2.436%	$27,400	29	$0	$0	Si	$296,700
301	CC	8487449	LOPEZ ERICK									X									23100 1	30	$1,227,667	$196,500	EPS002	30	$1,227,667	$49,200	CCF07	30	$1,227,667	$49,200	14-4	30	$1,227,667	2.436%	$30,000	30	$0	$0	Si	$324,900
302	CC	1143263866	LOPEZ JUAN										X								23100 1	1	$38,667	$4,700	EPS002	1	$38,667	$0	CCF07	1	$38,667	$0	14-4	1	$38,667	0.000%	$0	1	$0	$0	Si	$4,700
303	CC	1143263866	LOPEZ JUAN									X									23100 1	29	$1,189,001	$190,300	EPS002	29	$1,189,001	$47,600	CCF07	29	$1,189,001	$47,600	14-4	29	$1,189,001	2.436%	$29,000	29	$0	$0	Si	$314,500
304	CC	72175639	LOPEZ ODASIR									X									23020 1	30	$1,227,667	$196,500	EPS002	30	$1,227,667	$49,200	CCF07	30	$1,227,667	$49,200	14-4	30	$1,227,667	2.436%	$30,000	30	$0	$0	Si	$324,900
305	CC	1047502905	MALDONADO JESUS									X									23030 1	30	$1,700,125	$272,100	EPS017	30	$1,700,125	$68,100	CCF07	30	$1,700,125	$68,100	14-4	30	$1,700,125	2.436%	$41,500	30	$0	$0	Si	$449,800
306	CC	3875889	MARTINEZ CANDELARIO									X									23020 1	30	$1,193,833	$191,100	EPS002	30	$1,193,833	$47,800	CCF07	30	$1,193,833	$47,800	14-4	30	$1,193,833	2.436%	$29,100	30	$0	$0	Si	$315,800
307	CC	12595435	MEDINA GUSTAVO									X									25-14	30	$1,295,333	$207,300	EPS037	30	$1,295,333	$51,900	CCF07	30	$1,295,333	$51,900	14-4	30	$1,295,333	2.436%	$31,600	30	$0	$0	Si	$342,700
308	CC	1128124846	MERIÑO HUGO										X								23030 1	1	$38,667	$4,700	EPS010	1	$38,667	$0	CCF07	1	$38,667	$0	14-4	1	$38,667	0.000%	$0	1	$0	$0	Si	$4,700
309	CC	1128124846	MERIÑO HUGO									X								X	23030 1	29	$1,222,834	$195,700	EPS010	29	$1,222,834	$49,000	CCF07	29	$2,305,501	$92,300	14-4	29	$1,222,834	2.436%	$29,800	29	$0	$0	Si	$366,800
310	CC	8604715	MIRANDA DEIVIS																		23020 1	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF07	30	$1,160,000	$46,400	14-4	30	$1,160,000	2.436%	$28,300	30	$0	$0	Si	$306,700
311	CC	8526348	MUÑOZ JHON									X									23030 1	30	$1,363,000	$218,100	EPS002	30	$1,363,000	$54,600	CCF07	30	$1,363,000	$54,600	14-4	30	$1,363,000	2.436%	$33,300	30	$0	$0	Si	$360,600
312	CC	72096020	NARVAEZ JOSE																		25-14	30	$1,160,000	$185,600	EPS048	30	$1,160,000	$46,400	CCF07	30	$1,160,000	$46,400	14-4	30	$1,160,000	2.436%	$28,300	30	$0	$0	Si	$306,700
313	CC	1140836955	OCHOA BRYAN									X									23020 1	30	$1,450,241	$232,100	EPS048	30	$1,450,241	$58,100	CCF07	30	$1,450,241	$58,100	14-4	30	$1,450,241	2.436%	$35,400	30	$0	$0	Si	$383,700
314	CC	1044427865	ODE JESUS																		23030 1	30	$1,160,000	$185,600	CCFC5 5	30	$1,160,000	$46,400	CCF07	30	$1,160,000	$46,400	14-4	30	$1,160,000	2.436%	$28,300	30	$0	$0	Si	$306,700
315	CC	3760646	OLIVARES JUAN									X									23030 1	30	$1,319,500	$211,200	ESSC24	30	$1,319,500	$52,800	CCF07	30	$1,319,500	$52,800	14-4	30	$1,319,500	2.436%	$32,200	30	$0	$0	Si	$349,000
316	CC	1007161967	ORTEGA YAIR									X									23030 1	30	$1,295,333	$207,300	EPS010	30	$1,295,333	$51,900	CCF07	30	$1,295,333	$51,900	14-4	30	$1,295,333	2.436%	$31,600	30	$0	$0	Si	$342,700
317	CC	72267285	ORTIZ MAURICIO										X								23030 1	1	$38,667	$4,700	EPS010	1	$38,667	$0	CCF07	1	$38,667	$0	14-4	1	$38,667	0.000%	$0	1	$0	$0	Si	$4,700
318	CC	72267285	ORTIZ MAURICIO									X									23030 1	29	$1,189,001	$190,300	EPS010	29	$1,189,001	$47,600	CCF07	29	$1,189,001	$47,600	14-4	29	$1,189,001	2.436%	$29,000	29	$0	$0	Si	$314,500
319	CC	72145928	OSPINA CARLOS									X									23030 1	30	$1,363,000	$218,100	EPS037	30	$1,363,000	$54,600	CCF07	30	$1,363,000	$54,600	14-4	30	$1,363,000	2.436%	$33,300	30	$0	$0	Si	$360,600
320	CC	1051417169	OSPINA ALEIDER									X									23100 1	30	$1,295,333	$207,300	EPS002	30	$1,295,333	$51,900	CCF07	30	$1,295,333	$51,900	14-4	30	$1,295,333	2.436%	$31,600	30	$0	$0	Si	$342,700
321	CC	73548299	OTERO ABEL									X									23030 1	30	$1,261,500	$201,900	EPS010	30	$1,261,500	$50,500	CCF07	30	$1,261,500	$50,500	14-4	30	$1,261,500	2.436%	$30,800	30	$0	$0	Si	$333,700
322	CC	1103215322	OVIEDO YEISON									X									23030 1	30	$1,543,965	$247,100	EPS002	30	$1,543,965	$61,800	CCF07	30	$1,543,965	$61,800	14-4	30	$1,543,965	2.436%	$37,700	30	$0	$0	Si	$408,400
323	CC	1007649345	PABON JUAN		X															X	23030 1	5	$193,334	$31,000	EPS048	5	$193,334	$7,800	CCF07	5	$684,723	$27,400	14-4	5	$193,334	2.436%	$4,800	5	$0	$0	Si	$71,000
324	CC	1001876572	PACHECO SAMIR																		23030 1	30	$1,160,000	$185,600	EPS010	30	$1,160,000	$46,400	CCF07	30	$1,160,000	$46,400	14-4	30	$1,160,000	2.436%	$28,300	30	$0	$0	Si	$306,700
325	CC	72055663	PEREZ ELMER									X									23030 1	30	$1,261,500	$201,900	ESSC24	30	$1,261,500	$50,500	CCF07	30	$1,261,500	$50,500	14-4	30	$1,261,500	2.436%	$30,800	30	$0	$0	Si	$333,700
326	CC	7960505	PEREZ LUIS																		23030 1	30	$1,160,000	$185,600	EPS010	30	$1,160,000	$46,400	CCF07	30	$1,160,000	$46,400	14-4	30	$1,160,000	2.436%	$28,300	30	$0	$0	Si	$306,700
327	CC	1143247426	PERTUZ FEIBER									X									23030 1	12	$599,333	$95,900	EPS002	12	$599,333	$24,000	CCF07	12	$599,333	$24,000	14-4	12	$599,333	2.436%	$14,600	12	$0	$0	Si	$158,500
328	CC	1143247426	PERTUZ FEIBER											X							23030 1	18	$696,001	$111,400	EPS002	18	$696,001	$27,900	CCF07	0	$0	$0	14-4	18	$696,001	0.000%	$0	0	$0	$0	Si	$139,300
329	CC	72341441	PIEDRAHITA JORGE									X									23030 1	30	$1,566,000	$250,600	EPS010	30	$1,566,000	$62,700	CCF07	30	$1,566,000	$62,700	14-4	30	$1,566,000	2.436%	$38,200	30	$0	$0	Si	$414,200
330	CC	1100400339	PINTO OSCAR									X									23030 1	30	$1,363,000	$218,100	EPS002	30	$1,363,000	$54,600	CCF07	30	$1,363,000	$54,600	14-4	30	$1,363,000	2.436%	$33,300	30	$0	$0	Si	$360,600
331	CC	1047040701	POLO RONALD									X								X	23030 1	30	$1,363,000	$218,100	EPS010	30	$1,363,000	$54,600	CCF07	30	$2,175,000	$87,000	14-4	30	$1,363,000	2.436%	$33,300	30	$0	$0	Si	$393,000
332	CC	1002158081	RAMOS JAVIER									X								X	23030 1	30	$1,523,708	$243,800	EPS002	30	$1,523,708	$61,000	CCF07	30	$2,258,375	$90,400	14-4	30	$1,523,708	2.436%	$37,200	30	$0	$0	Si	$432,400
333	CC	72269980	RODRIGUEZ DAWINSON										X								23100 1	2	$77,334	$9,300	EPS002	2	$77,334	$0	CCF07	2	$77,334	$0	14-4	2	$77,334	0.000%	$0	2	$0	$0	Si	$9,300
334	CC	72269980	RODRIGUEZ DAWINSON										X								23100 1	2	$77,334	$9,300	EPS002	2	$77,334	$0	CCF07	2	$77,334	$0	14-4	2	$77,334	0.000%	$0	2	$0	$0	Si	$9,300
335	CC	72269980	RODRIGUEZ DAWINSON									X									23100 1	26	$1,205,334	$192,900	EPS002	26	$1,205,334	$48,300	CCF07	26	$1,205,334	$48,300	14-4	26	$1,205,334	2.436%	$29,400	26	$0	$0	Si	$318,900

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336	CC	1129508470	RODRIGUEZ HANSELL										X								231001	1	$38,667	$4,700	EPS048	1	$38,667	$0	CCF07	1	$38,667	$0	14-4	1	$38,667	0.000%	$0	1	$0	$0	Si	$4,700
337	CC	1129508470	RODRIGUEZ HANSELL											X							231001	2	$77,334	$12,400	EPS048	2	$77,334	$3,100	CCF07	0	$0	$0	14-4	2	$77,334	0.000%	$0	0	$0	$0	Si	$15,500
338	CC	1129508470	RODRIGUEZ HANSELL									X									231001	27	$1,179,333	$188,700	EPS048	27	$1,179,333	$47,200	CCF07	27	$1,179,333	$47,200	14-4	27	$1,179,333	2.436%	$28,800	27	$0	$0	Si	$311,900
339	CC	8485978	RODRIGUEZ JULIO									X									230201	30	$1,720,667	$275,400	EPS005	30	$1,720,667	$68,900	CCF07	30	$1,720,667	$68,900	14-4	30	$1,720,667	2.436%	$42,000	30	$0	$0	Si	$455,200
340	CC	72167577	ROJANO RENE									X									230201	30	$1,227,667	$196,500	EPS005	30	$1,227,667	$49,200	CCF07	30	$1,227,667	$49,200	14-4	30	$1,227,667	2.436%	$30,000	30	$0	$0	Si	$324,900
341	CC	9167606	ROJAS HELI									X									230301	30	$1,295,333	$207,300	EPS002	30	$1,295,333	$51,900	CCF07	30	$1,295,333	$51,900	14-4	30	$1,295,333	2.436%	$31,600	30	$0	$0	Si	$342,700
342	CC	77092779	SALAS MAICOL													X					230301	6	$232,000	$37,200	EPS005	6	$232,000	$9,300	CCF07	6	$232,000	$9,300	14-4	6	$232,000	0.000%	$0	6	$0	$0	Si	$55,800
343	CC	77092779	SALAS MAICOL									X									230301	24	$1,235,172	$197,700	EPS005	24	$1,235,172	$49,500	CCF07	24	$1,235,172	$49,500	14-4	24	$1,235,172	2.436%	$30,100	24	$0	$0	Si	$326,800
344	CC	1048937863	SALGADO FIDEL									X									231001	30	$1,295,333	$207,300	EPS002	30	$1,295,333	$51,900	CCF07	30	$1,295,333	$51,900	14-4	30	$1,295,333	2.436%	$31,600	30	$0	$0	Si	$342,700
345	CC	72291896	SANCHEZ ANDRES										X								230301	1	$38,667	$4,700	EPS002	1	$38,667	$0	CCF07	1	$38,667	$0	14-4	1	$38,667	0.000%	$0	1	$0	$0	Si	$4,700
346	CC	72291896	SANCHEZ ANDRES									X								X	230301	29	$1,469,334	$235,100	EPS002	29	$1,469,334	$58,800	CCF07	29	$2,552,001	$102,100	14-4	29	$1,469,334	2.436%	$35,800	29	$0	$0	Si	$431,800
347	CC	72170721	SANDOVAL CESAR									X									230301	30	$1,261,500	$201,900	EPS010	30	$1,261,500	$50,500	CCF07	30	$1,261,500	$50,500	14-4	30	$1,261,500	2.436%	$30,800	30	$0	$0	Si	$333,700
348	CC	1051419547	SARABIA JANER									X									230201	30	$1,295,333	$207,300	EPS048	30	$1,295,333	$51,900	CCF07	30	$1,295,333	$51,900	14-4	30	$1,295,333	2.436%	$31,600	30	$0	$0	Si	$342,700
349	CC	1044431313	SILVA ANTHONY																		230301	30	$1,160,000	$185,600	EPS017	30	$1,160,000	$46,400	CCF07	30	$1,160,000	$46,400	14-4	30	$1,160,000	2.436%	$28,300	30	$0	$0	Si	$306,700
350	CC	8636550	SOLANO ALVARO									X									25-14	30	$1,329,167	$212,700	EPS037	30	$1,329,167	$53,200	CCF07	30	$1,329,167	$53,200	14-4	30	$1,329,167	2.436%	$32,400	30	$0	$0	Si	$351,500
351	CC	8773557	SOSA ALEXANDER									X									25-14	30	$1,619,167	$259,100	EPS002	30	$1,619,167	$64,800	CCF07	30	$1,619,167	$64,800	14-4	30	$1,619,167	2.436%	$39,500	30	$0	$0	Si	$428,200
352	CC	1007893083	SUAREZ ALAIN									X									230301	30	$1,295,333	$207,300	EPS002	30	$1,295,333	$51,900	CCF07	30	$1,295,333	$51,900	14-4	30	$1,295,333	2.436%	$31,600	30	$0	$0	Si	$342,700
353	CC	72017669	TOMASES IVAN																		230301	30	$1,160,000	$185,600	ESSC24	30	$1,160,000	$46,400	CCF07	30	$1,160,000	$46,400	14-4	30	$1,160,000	2.436%	$28,300	30	$0	$0	Si	$306,700
354	CC	72334458	VALENCIA JORGE									X									230201	30	$1,295,333	$207,300	EPS002	30	$1,295,333	$51,900	CCF07	30	$1,295,333	$51,900	14-4	30	$1,295,333	2.436%	$31,600	30	$0	$0	Si	$342,700
355	CC	1042443654	VANEGAS ALVARO																		230301	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF07	30	$1,160,000	$46,400	14-4	30	$1,160,000	2.436%	$28,300	30	$0	$0	Si	$306,700
356	CC	1042453181	VARGAS JOSSIE									X									231001	30	$1,227,667	$196,500	EPS048	30	$1,227,667	$49,200	CCF07	30	$1,227,667	$49,200	14-4	30	$1,227,667	2.436%	$30,000	30	$0	$0	Si	$324,900
357	CC	1065982366	VASQUEZ CARLOS									X									231001	30	$1,363,000	$218,100	EPS048	30	$1,363,000	$54,600	CCF07	30	$1,363,000	$54,600	14-4	30	$1,363,000	2.436%	$33,300	30	$0	$0	Si	$360,600
358	CC	77037568	VASQUEZ ENRYS									X									230201	30	$1,261,500	$201,900	EPS010	30	$1,261,500	$50,500	CCF07	30	$1,261,500	$50,500	14-4	30	$1,261,500	2.436%	$30,800	30	$0	$0	Si	$333,700
359	CC	72258583	VEGA ALFREDO																		230301	30	$1,160,000	$185,600	EPS010	30	$1,160,000	$46,400	CCF07	30	$1,160,000	$46,400	14-4	30	$1,160,000	2.436%	$28,300	30	$0	$0	Si	$306,700
360	CC	1192795414	VERA MIGUEL																		25-14	30	$1,160,000	$185,600	EPS010	30	$1,160,000	$46,400	CCF07	30	$1,160,000	$46,400	14-4	30	$1,160,000	2.436%	$28,300	30	$0	$0	Si	$306,700
361	CC	1002156389	VIAÑA MILTON									X									230201	30	$1,227,667	$196,500	EPS010	30	$1,227,667	$49,200	CCF07	30	$1,227,667	$49,200	14-4	30	$1,227,667	2.436%	$30,000	30	$0	$0	Si	$324,900
362	CC	8785663	ZAMORA JORGE									X									25-14	30	$1,363,000	$218,100	EPS002	30	$1,363,000	$54,600	CCF07	30	$1,363,000	$54,600	14-4	30	$1,363,000	2.436%	$33,300	30	$0	$0	Si	$360,600
363	CC	1047219744	ZUÑIGA DAVID									X									230301	30	$1,401,667	$224,300	EPS002	30	$1,401,667	$56,100	CCF07	30	$1,401,667	$56,100	14-4	30	$1,401,667	2.436%	$34,200	30	$0	$0	Si	$370,700
Centro de Trabajo: RIESGO IV BQ (37 Afiliados)																							$65,475,547	$10,470,100			$65,475,547	$2,613,300			$65,475,547	$2,613,300			$65,475,547		$2,841,500		$0	$0		$18,538,200
Ciudad: BARRANQUILLA Depto: ATLANTICO (37 Afiliados)																							$65,475,547	$10,470,100			$65,475,547	$2,613,300			$65,475,547	$2,613,300			$65,475,547		$2,841,500		$0	$0		$18,538,200
364	CC	1044391518	ALBA MANUEL									X									230301	30	$1,911,583	$305,900	EPS017	30	$1,911,583	$76,500	CCF07	30	$1,911,583	$76,500	14-4	30	$1,911,583	4.350%	$83,200	30	$0	$0	Si	$542,100
365	CC	1044393912	ARTETA DUVAN									X									230301	30	$2,283,750	$365,400	EPS002	30	$2,283,750	$91,400	CCF07	30	$2,283,750	$91,400	14-4	30	$2,283,750	4.350%	$99,400	30	$0	$0	Si	$647,600
366	CC	1044393184	ARTETA OMAR									X									230301	30	$2,130,292	$340,900	EPS041	30	$2,130,292	$85,300	CCF07	30	$2,130,292	$85,300	14-4	30	$2,130,292	4.350%	$92,700	30	$0	$0	Si	$604,200
367	CC	1129571574	CABARCAS ETILSO									X									230201	30	$1,227,667	$196,500	EPS010	30	$1,227,667	$49,200	CCF07	30	$1,227,667	$49,200	14-4	30	$1,227,667	4.350%	$53,500	30	$0	$0	Si	$348,400
368	CC	1044425654	CELIN JAN									X									230201	30	$1,893,459	$303,000	CCFC55	30	$1,893,459	$75,800	CCF07	30	$1,893,459	$75,800	14-4	30	$1,893,459	4.350%	$82,400	30	$0	$0	Si	$537,000
369	CC	1044390197	CHARRIS BLADIMIR									X									231001	30	$2,342,354	$374,800	EPS017	30	$2,342,354	$93,700	CCF07	30	$2,342,354	$93,700	14-4	30	$2,342,354	4.350%	$101,900	30	$0	$0	Si	$664,100
370	CC	1044391493	CHARRIS JOSE									X									231001	30	$1,865,063	$298,500	ESSC07	30	$1,865,063	$74,700	CCF07	30	$1,865,063	$74,700	14-4	30	$1,865,063	4.350%	$81,200	30	$0	$0	Si	$529,100
371	CC	22510528	CHARRIS OSIRIS									X									25-14	30	$2,108,541	$337,400	EPS037	30	$2,108,541	$84,400	CCF07	30	$2,108,541	$84,400	14-4	30	$2,108,541	4.350%	$91,800	30	$0	$0	Si	$598,000
372	CC	1044392514	CORONEL ARTURO									X									230301	30	$1,825,067	$292,100	EPS002	30	$1,825,067	$73,100	CCF07	30	$1,825,067	$73,100	14-4	30	$1,825,067	4.350%	$79,400	30	$0	$0	Si	$517,700
373	CC	1044391957	CORONELL ROLANDO									X									230301	30	$1,937,804	$310,100	ESSC24	30	$1,937,804	$77,600	CCF07	30	$1,937,804	$77,600	14-4	30	$1,937,804	4.350%	$84,300	30	$0	$0	Si	$549,600

374	CC	1043931949	DE LA ASUNCION IVAN	X			25-14	30	$2,159,292	$345,500	EPS037	30	$2,159,292	$86,400	CCF07	30	$2,159,292	$86,400	14-4	30	$2,159,292	4.350%	$94,000	30	$0	$0	Si	$612,300
375	CC	72429000	DOMINGUEZ MAURICIO		X		231001	2	$77,334	$9,300	EPS002	2	$77,334	$0	CCF07	2	$77,334	$0	14-4	2	$77,334	0.000%	$0	2	$0	$0	Si	$9,300
376	CC	72429000	DOMINGUEZ MAURICIO	X			231001	28	$1,218,000	$194,900	EPS002	28	$1,218,000	$48,800	CCF07	28	$1,218,000	$48,800	14-4	28	$1,218,000	4.350%	$53,000	28	$0	$0	Si	$345,500
377	CC	1140889987	FERRER LUIS	X			230301	30	$1,441,542	$230,700	EPS005	30	$1,441,542	$57,700	CCF07	30	$1,441,542	$57,700	14-4	30	$1,441,542	4.350%	$62,800	30	$0	$0	Si	$408,900
378	CC	1044430581	GUZMAN HUMBERTO	X			230301	30	$2,115,792	$338,600	EPS041	30	$2,115,792	$84,700	CCF07	30	$2,115,792	$84,700	14-4	30	$2,115,792	4.350%	$92,100	30	$0	$0	Si	$600,100
379	CC	1002011315	JIMENEZ JUAN		X		230301	1	$38,667	$4,700	EPS002	1	$38,667	$0	CCF07	1	$38,667	$0	14-4	1	$38,667	0.000%	$0	1	$0	$0	Si	$4,700
380	CC	1002011315	JIMENEZ JUAN	X			230301	29	$1,836,667	$293,900	EPS002	29	$1,836,667	$73,500	CCF07	29	$1,836,667	$73,500	14-4	29	$1,836,667	4.350%	$79,900	29	$0	$0	Si	$520,800
381	CC	1044392470	JIMENEZ MANUEL	X			230301	30	$1,831,109	$293,000	EPS017	30	$1,831,109	$73,300	CCF07	30	$1,831,109	$73,300	14-4	30	$1,831,109	4.350%	$79,700	30	$0	$0	Si	$519,300
382	CC	72429703	LIÑAN JULIO				231001	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF07	30	$1,160,000	$46,400	14-4	30	$1,160,000	4.350%	$50,500	30	$0	$0	Si	$328,900
383	CC	1044394429	MACIAS ROBERTO	X			231001	30	$2,077,730	$332,500	EPS002	30	$2,077,730	$83,200	CCF07	30	$2,077,730	$83,200	14-4	30	$2,077,730	4.350%	$90,400	30	$0	$0	Si	$589,300
384	CC	1044391997	MARTINEZ ELIANIS	X			230301	30	$1,933,334	$309,400	CCFC55	30	$1,933,334	$77,400	CCF07	30	$1,933,334	$77,400	14-4	30	$1,933,334	4.350%	$84,200	30	$0	$0	Si	$548,400
385	CC	22705666	MAURY MILAGRO		X		230301	1	$38,667	$4,700	EPS041	1	$38,667	$0	CCF07	1	$38,667	$0	14-4	1	$38,667	0.000%	$0	1	$0	$0	Si	$4,700
386	CC	22705666	MAURY MILAGRO	X			230301	29	$1,872,918	$299,700	EPS041	29	$1,872,918	$75,000	CCF07	29	$1,872,918	$75,000	14-4	29	$1,872,918	4.350%	$81,500	29	$0	$0	Si	$531,200
387	CC	1044391558	MOLINA ANDRES	X			25-14	30	$1,890,438	$302,500	EPS002	30	$1,890,438	$75,700	CCF07	30	$1,890,438	$75,700	14-4	30	$1,890,438	4.350%	$82,300	30	$0	$0	Si	$536,200
388	CC	3730772	MOLINA RONALDO	X			25-14	30	$2,339,334	$374,300	EPS017	30	$2,339,334	$93,600	CCF07	30	$2,339,334	$93,600	14-4	30	$2,339,334	4.350%	$101,800	30	$0	$0	Si	$663,300
389	CC	1044392527	MOLINARES JONATAN	X			230301	30	$2,107,334	$337,200	ESSC07	30	$2,107,334	$84,300	CCF07	30	$2,107,334	$84,300	14-4	30	$2,107,334	4.350%	$91,700	30	$0	$0	Si	$597,500
390	CC	73147142	MONTERO ELBER				230301	30	$1,889,290	$302,300	EPS017	30	$1,889,290	$75,600	CCF07	30	$1,889,290	$75,600	14-4	30	$1,889,290	4.350%	$82,200	30	$0	$0	Si	$535,700
391	CC	1010091637	NAVARRO CESAR	X			231001	30	$1,430,667	$229,000	EPS017	30	$1,430,667	$57,300	CCF07	30	$1,430,667	$57,300	14-4	30	$1,430,667	4.350%	$62,300	30	$0	$0	Si	$405,900
392	CC	1043932803	OLIVARES SERGIO	X			231001	30	$1,970,550	$315,300	EPS017	30	$1,970,550	$78,900	CCF07	30	$1,970,550	$78,900	14-4	30	$1,970,550	4.350%	$85,800	30	$0	$0	Si	$558,900
393	CC	1002128008	PADILLA JONNATAN	X			230201	30	$1,430,667	$229,000	EPS002	30	$1,430,667	$57,300	CCF07	30	$1,430,667	$57,300	14-4	30	$1,430,667	4.350%	$62,300	30	$0	$0	Si	$405,900
394	CC	18762675	PAYARES DARWIN				230301	30	$1,160,000	$185,600	EPS010	30	$1,160,000	$46,400	CCF07	30	$1,160,000	$46,400	14-4	30	$1,160,000	4.350%	$50,500	30	$0	$0	Si	$328,900
395	CC	1043933263	POLO LINA	X			230301	30	$1,839,084	$294,300	CCFC55	30	$1,839,084	$73,600	CCF07	30	$1,839,084	$73,600	14-4	30	$1,839,084	4.350%	$80,100	30	$0	$0	Si	$521,600
396	CC	1044391275	RAMOS ROBERTO	X			230301	30	$2,081,959	$333,200	CCFC55	30	$2,081,959	$83,300	CCF07	30	$2,081,959	$83,300	14-4	30	$2,081,959	4.350%	$90,600	30	$0	$0	Si	$590,400
397	CC	3946948	ROCHA ALEXANDER	X			230301	30	$1,518,633	$243,000	EPS010	30	$1,518,633	$60,800	CCF07	30	$1,518,633	$60,800	14-4	30	$1,518,633	4.350%	$66,100	30	$0	$0	Si	$430,700
398	CC	19896019	ROJANO VICTOR				25-14	30	$1,160,000	$185,600	EPS041	30	$1,160,000	$46,400	CCF07	30	$1,160,000	$46,400	14-4	30	$1,160,000	4.350%	$50,500	30	$0	$0	Si	$328,900
399	CC	72261057	TORRES ADRIAN	X			230301	30	$1,430,667	$229,000	EPS002	30	$1,430,667	$57,300	CCF07	30	$1,430,667	$57,300	14-4	30	$1,430,667	4.350%	$62,300	30	$0	$0	Si	$405,900
400	CC	72308285	TROMP REINALDO				230301	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF07	30	$1,160,000	$46,400	14-4	30	$1,160,000	4.350%	$50,500	30	$0	$0	Si	$328,900
401	CC	1043931624	VARGAS INGRID	X			230301	30	$2,048,125	$327,700	EPS037	30	$2,048,125	$82,000	CCF07	30	$2,048,125	$82,000	14-4	30	$2,048,125	4.350%	$89,100	30	$0	$0	Si	$580,800
402	CC	1143255120	VILLANUEVA DIEGO	X			230301	30	$1,498,333	$239,800	EPS010	30	$1,498,333	$60,000	CCF07	30	$1,498,333	$60,000	14-4	30	$1,498,333	4.350%	$65,200	30	$0	$0	Si	$425,000
403	CC	1129517247	YEPES JUAN		X		230201	1	$38,667	$4,700	EPS002	1	$38,667	$0	CCF07	1	$38,667	$0	14-4	1	$38,667	0.000%	$0	1	$0	$0	Si	$4,700
404	CC	1129517247	YEPES JUAN	X			230201	29	$1,155,167	$184,900	EPS002	29	$1,155,167	$46,300	CCF07	29	$1,155,167	$46,300	14-4	29	$1,155,167	4.350%	$50,300	29	$0	$0	Si	$327,800
Centro de Trabajo: RIESGO V BQ (5 Afiliados)									**$7,187,235**	**$1,150,100**			**$7,187,235**	**$287,600**			**$7,109,901**	**$284,500**			**$7,187,235**		**$495,100**		**$0**	**$0**		**$2,217,300**
Ciudad: BARRANQUILLA Depto: ATLANTICO (5 Afiliados)									**$7,187,235**	**$1,150,100**			**$7,187,235**	**$287,600**			**$7,109,901**	**$284,500**			**$7,187,235**		**$495,100**		**$0**	**$0**		**$2,217,300**
405	CC	72174108	CANTILLO FERNELIS			X	230201	2	$77,334	$12,400	EPS002	2	$77,334	$3,100	CCF07	0	$0	$0	14-4	2	$77,334	0.000%	$0	0	$0	$0	Si	$15,500
406	CC	72174108	CANTILLO FERNELIS				230201	28	$1,266,944	$202,800	EPS002	28	$1,266,944	$50,700	CCF07	28	$1,266,944	$50,700	14-4	28	$1,266,944	6.960%	$88,200	28	$0	$0	Si	$392,400
407	CC	3736788	CHARRIS LUIS				25-14	30	$1,160,000	$185,600	EPS010	30	$1,160,000	$46,400	CCF07	30	$1,160,000	$46,400	14-4	30	$1,160,000	6.960%	$80,800	30	$0	$0	Si	$359,200
408	CC	72243154	DONADO MIGUEL				230201	30	$1,889,290	$302,300	EPS010	30	$1,889,290	$75,600	CCF07	30	$1,889,290	$75,600	14-4	30	$1,889,290	6.960%	$131,500	30	$0	$0	Si	$585,000
409	CC	1048292902	VALDERRAMA OSCAR	X			230301	30	$1,633,667	$261,400	EPS005	30	$1,633,667	$65,400	CCF07	30	$1,633,667	$65,400	14-4	30	$1,633,667	6.960%	$113,800	30	$0	$0	Si	$506,000
410	CC	72334159	VELASQUEZ DAVID				230201	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF07	30	$1,160,000	$46,400	14-4	30	$1,160,000	6.960%	$80,800	30	$0	$0	Si	$359,200

LIQUIDACION DETALLADA DE APORTES

EMPLEADO	NOVEDADES	PENSION	SALUD	CCF	RIESGOS	PARAFISCALES

PLANILLA PAGADA

aportes en línea

Planilla Resumen

No.	Identificación	Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: COMFAMILIAR ATLANTICO (28 Afiliados)																						$37,089,423	$5,931,200			$38,249,424	$1,526,600			$41,985,410	$1,676,000			$38,249,424		$884,200		$0	$0		$10,018,000
Centro de Trabajo: OPERATIVA (28 Afiliados)																						$37,089,423	$5,931,200			$38,249,424	$1,526,600			$41,985,410	$1,676,000			$38,249,424		$884,200		$0	$0		$10,018,000
Ciudad: BARRANQUILLA Depto: ATLANTICO (28 Afiliados)																						$37,089,423	$5,931,200			$38,249,424	$1,526,600			$41,985,410	$1,676,000			$38,249,424		$884,200		$0	$0		$10,018,000
411	CC	12590064	ANDRADE HERNAN									X									25-14	30	$1,282,042	$205,200	EPS002	30	$1,282,042	$51,300	CCF07	30	$1,282,042	$51,300	14-4	30	$1,282,042	2.436%	$31,300	30	$0	$0	Si	$339,100
412	CC	3730196	ANGULO JOSE		X														X		23100 1	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF07	30	$2,184,556	$87,400	14-4	30	$1,160,000	2.436%	$28,300	30	$0	$0	Si	$347,700
413	CC	32728304	ARIZA JANETT																		23030 1	30	$1,160,000	$185,600	EPS048	30	$1,160,000	$46,400	CCF07	30	$1,160,000	$46,400	14-4	30	$1,160,000	2.436%	$28,300	30	$0	$0	Si	$306,700
414	CC	73269599	BARROS PEDRO		X														X		23030 1	4	$154,667	$24,800	EPS010	4	$154,667	$6,200	CCF07	4	$2,286,099	$91,500	14-4	4	$154,667	2.436%	$3,800	4	$0	$0	Si	$126,300
415	CC	72129961	CABALLERO JESUS																		23020 1	30	$1,404,475	$224,800	EPS005	30	$1,404,475	$56,200	CCF07	30	$1,404,475	$56,200	14-4	30	$1,404,475	2.436%	$34,300	30	$0	$0	Si	$371,500
416	CC	8778728	CABEZA JOSE												X						23020 1	5	$193,334	$31,000	EPS017	5	$193,334	$7,800	CCF07	5	$193,334	$7,800	14-4	5	$193,334	0.000%	$0	5	$0	$0	Si	$46,600
417	CC	8778728	CABEZA JOSE																		23020 1	25	$966,667	$154,700	EPS017	25	$966,667	$38,700	CCF07	25	$966,667	$38,700	14-4	25	$966,667	2.436%	$23,600	25	$0	$0	Si	$255,700
418	CC	12562713	DE LA HOZ ARNEL									X									23030 1	30	$1,430,667	$229,000	EPS037	30	$1,430,667	$57,300	CCF07	30	$1,430,667	$57,300	14-4	30	$1,430,667	2.436%	$34,900	30	$0	$0	Si	$378,500
419	CC	8798727	DE LA HOZ JORGE										X								25-14	1	$38,667	$4,700	EPS002	1	$38,667	$0	CCF07	1	$38,667	$0	14-4	1	$38,667	0.000%	$0	1	$0	$0	Si	$4,700
420	CC	8798727	DE LA HOZ JORGE									X									25-14	29	$1,222,834	$195,700	EPS002	29	$1,222,834	$49,000	CCF07	29	$1,222,834	$49,000	14-4	29	$1,222,834	2.436%	$29,800	29	$0	$0	Si	$323,500
421	CC	22570071	ESCORCIA MIRNA												X						23020 1	10	$386,667	$61,900	EPS041	10	$386,667	$15,500	CCF07	10	$386,667	$15,500	14-4	10	$386,667	0.000%	$0	10	$0	$0	Si	$92,900
422	CC	22570071	ESCORCIA MIRNA									X									23020 1	20	$841,001	$134,600	EPS041	20	$841,001	$33,700	CCF07	20	$841,001	$33,700	14-4	20	$841,001	2.436%	$20,500	20	$0	$0	Si	$222,500
423	CC	32867408	ESPITIA LENIS																		23030 1	30	$1,160,000	$185,600	EPS010	30	$1,160,000	$46,400	CCF07	30	$1,160,000	$46,400	14-4	30	$1,160,000	2.436%	$28,300	30	$0	$0	Si	$306,700
424	CC	1129534986	FONSECA VICTOR									X									23030 1	30	$1,865,063	$298,500	EPS010	30	$1,865,063	$74,700	CCF07	30	$1,865,063	$74,700	14-4	30	$1,865,063	2.436%	$45,500	30	$0	$0	Si	$493,400
425	CC	8569222	GABELA JUAN									X									23030 1	30	$1,261,500	$201,900	EPS002	30	$1,261,500	$50,500	CCF07	30	$1,261,500	$50,500	14-4	30	$1,261,500	2.436%	$30,800	30	$0	$0	Si	$333,700
426	CC	72045757	GARCIA ANGEL									X									23020 1	30	$1,543,965	$247,100	EPS002	30	$1,543,965	$61,800	CCF07	30	$1,543,965	$61,800	14-4	30	$1,543,965	2.436%	$37,700	30	$0	$0	Si	$408,400
427	CC	1042429402	GONZALEZ EVELIS									X									23030 1	30	$1,317,083	$210,800	EPS005	30	$1,317,083	$52,700	CCF07	30	$1,317,083	$52,700	14-4	30	$1,317,083	2.436%	$32,100	30	$0	$0	Si	$348,300
428	CC	8715497	HUNDELHAUSEN WILLIAM									X									23030 1	30	$1,997,375	$319,600	EPS037	30	$1,997,375	$79,900	CCF07	30	$1,997,375	$79,900	14-4	30	$1,997,375	2.436%	$48,700	30	$0	$0	Si	$528,100
429	CC	72247193	LOBO ALEXANDER									X									23030 1	30	$2,011,271	$321,900	EPS002	30	$2,011,271	$80,500	CCF07	30	$2,011,271	$80,500	14-4	30	$2,011,271	2.436%	$49,000	30	$0	$0	Si	$531,900
430	CC	72336761	LOZANO ERICK									X									23030 1	30	$2,069,875	$331,200	EPS002	30	$2,069,875	$82,800	CCF07	30	$2,069,875	$82,800	14-4	30	$2,069,875	2.436%	$50,500	30	$0	$0	Si	$547,300
431	CC	1042420109	MARTINEZ SILVIA										X								23020 1	8	$309,334	$49,500	EPS002	8	$309,334	$12,400	CCF07	0	$0	$0	14-4	8	$309,334	0.000%	$0	0	$0	$0	Si	$61,900
432	CC	1042420109	MARTINEZ SILVIA																		23020 1	22	$850,667	$136,200	EPS002	22	$850,667	$34,100	CCF07	22	$850,667	$34,100	14-4	22	$850,667	2.436%	$20,800	22	$0	$0	Si	$225,200
433	CC	72171665	MOLINA CARLOS									X									25-14	30	$1,363,000	$218,100	EPS048	30	$1,363,000	$54,600	CCF07	30	$1,363,000	$54,600	14-4	30	$1,363,000	2.436%	$33,300	30	$0	$0	Si	$360,600
434	CC	72196695	MORENO SAID									X									23030 1	30	$1,312,250	$210,000	EPS010	30	$1,312,250	$52,500	CCF07	30	$1,312,250	$52,500	14-4	30	$1,312,250	2.436%	$32,000	30	$0	$0	Si	$347,000
435	CC	8726879	OBREGON JULIO										X								23030 1	1	$38,667	$4,700	EPS010	1	$38,667	$0	CCF07	1	$38,667	$0	14-4	1	$38,667	0.000%	$0	1	$0	$0	Si	$4,700
436	CC	8726879	OBREGON JULIO																		23030 1	8	$309,334	$49,500	EPS010	8	$309,334	$12,400	CCF07	8	$309,334	$12,400	14-4	8	$309,334	2.436%	$7,600	8	$0	$0	Si	$81,900
437	CC	8726879	OBREGON JULIO											X		X					23030 1	21	$812,001	$130,000	EPS010	21	$812,001	$32,500	CCF07	19	$734,667	$29,400	14-4	21	$812,001	0.000%	$0	19	$0	$0	Si	$191,900
438	CC	72280448	PEREZ JORGE										X								23030 1	1	$38,667	$4,700	EPS002	1	$38,667	$0	CCF07	1	$38,667	$0	14-4	1	$38,667	0.000%	$0	1	$0	$0	Si	$4,700
439	CC	72280448	PEREZ JORGE									X									23030 1	29	$1,493,017	$238,900	EPS002	29	$1,493,017	$59,800	CCF07	29	$1,493,017	$59,800	14-4	29	$1,493,017	2.436%	$36,400	29	$0	$0	Si	$394,900
440	CC	36550127	QUIÑONES MARINA											X								0	$0	$0	EPS005	2	$77,334	$3,100	CCF07	0	$0	$0	14-4	2	$77,334	0.000%	$0	0	$0	$0	Si	$3,100
441	CC	36550127	QUIÑONES MARINA											X								0	$0	$0	EPS005	3	$116,000	$4,700	CCF07	0	$0	$0	14-4	3	$116,000	0.000%	$0	0	$0	$0	Si	$4,700
442	CC	36550127	QUIÑONES MARINA																			0	$0	$0	EPS005	25	$966,667	$38,700	CCF07	25	$966,667	$38,700	14-4	25	$966,667	2.436%	$23,600	25	$0	$0	Si	$101,000
443	CC	73242965	RIVERO RAMID									X									23020 1	30	$1,396,833	$223,500	EPS048	30	$1,396,833	$55,900	CCF07	30	$1,396,833	$55,900	14-4	30	$1,396,833	2.436%	$34,100	30	$0	$0	Si	$369,400
444	CC	1045721883	RUZ JOSE																X		23030 1	30	$1,160,000	$185,600	CCFC55	30	$1,160,000	$46,400	CCF07	30	$2,320,000	$92,800	14-4	30	$1,160,000	2.436%	$28,300	30	$0	$0	Si	$353,100
445	CC	72016323	VILORIA WALTER									X									23020 1	30	$1,261,500	$201,900	EPS010	30	$1,261,500	$50,500	CCF07	30	$1,261,500	$50,500	14-4	30	$1,261,500	2.436%	$30,800	30	$0	$0	Si	$333,700
446	CC	72222002	YEPES EDUARDO									X									25-14	30	$2,015,500	$322,500	EPS010	30	$2,015,500	$80,700	CCF07	30	$2,015,500	$80,700	14-4	30	$2,015,500	2.436%	$49,100	30	$0	$0	Si	$533,000
447	CC	72153500	ZAMORA MIGUEL									X									23030 1	30	$1,261,500	$201,900	EPS010	30	$1,261,500	$50,500	CCF07	30	$1,261,500	$50,500	14-4	30	$1,261,500	2.436%	$30,800	30	$0	$0	Si	$333,700

LIQUIDACION DETALLADA DE APORTES

aportes en línea

Planilla Resumen

EMPLEADO				NOVEDADES																	PENSION				SALUD				CCF				RIESGOS				PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: COMFAMILIAR CARTAGENA (234 Afiliados)																							$316,362,074	$50,513,300			$317,977,141	$12,614,700			$318,523,361	$12,636,400			$317,977,141		$7,099,900		$0	$0		$82,864,300
Centro de Trabajo: RIESGO I (1 Afiliados)																							$2,375,520	$380,100			$2,375,520	$95,100			$2,375,520	$95,100			$2,375,520		$12,500		$0	$0		$582,800
Ciudad: CARTAGENA Depto: BOLIVAR (1 Afiliados)																							$2,375,520	$380,100			$2,375,520	$95,100			$2,375,520	$95,100			$2,375,520		$12,500		$0	$0		$582,800
448	CC	1123625789	SUAREZ ELEANIS																		23020 1	30	$2,375,520	$380,100	EPS002	30	$2,375,520	$95,100	CCF09	30	$2,375,520	$95,100	14-4	30	$2,375,520	0.522%	$12,500	30	$0	$0	Si	$582,800
Centro de Trabajo: RIESGO II (115 Afiliados)																							$154,630,289	$24,671,400			$154,630,289	$6,115,400			$154,642,121	$6,115,700			$154,630,289		$1,526,600		$0	$0		$38,429,100
Ciudad: CARTAGENA Depto: BOLIVAR (115 Afiliados)																							$154,630,289	$24,671,400			$154,630,289	$6,115,400			$154,642,121	$6,115,700			$154,630,289		$1,526,600		$0	$0		$38,429,100
449	CC	18777510	ACOSTA WALTER										X								23030 1	2	$77,334	$9,300	EPS037	2	$77,334	$0	CCF09	2	$77,334	$0	14-4	2	$77,334	0.000%	$0	2	$0	$0	Si	$9,300
450	CC	18777510	ACOSTA WALTER																		23030 1	28	$1,082,667	$173,300	EPS037	28	$1,082,667	$43,400	CCF09	28	$1,082,667	$43,400	14-4	28	$1,082,667	1.044%	$11,400	28	$0	$0	Si	$271,500
451	CC	1128063289	ALUMA JEFFERSON											X							23030 1	2	$87,718	$14,100	EPS037	2	$87,718	$3,600	CCF09	0	$0	$0	14-4	2	$87,718	0.000%	$0	0	$0	$0	Si	$17,700
452	CC	1128063289	ALUMA JEFFERSON									X									23030 1	28	$1,992,818	$318,900	EPS037	28	$1,992,818	$79,800	CCF09	28	$1,992,818	$79,800	14-4	28	$1,992,818	1.044%	$20,900	28	$0	$0	Si	$499,400
453	CC	73206719	ALVAREZ JESUS									X									23030 1	30	$1,489,812	$238,400	EPS002	30	$1,489,812	$59,600	CCF09	30	$1,489,812	$59,600	14-4	30	$1,489,812	1.044%	$15,600	30	$0	$0	Si	$373,200
454	CC	1048454726	ALVAREZ NOHELIA										X								23030 1	3	$116,000	$14,000	EPS037	3	$116,000	$0	CCF09	3	$116,000	$0	14-4	3	$116,000	0.000%	$0	3	$0	$0	Si	$14,000
455	CC	1048454726	ALVAREZ NOHELIA																		23030 1	27	$1,044,000	$167,100	EPS037	27	$1,044,000	$41,800	CCF09	27	$1,044,000	$41,800	14-4	27	$1,044,000	1.044%	$10,900	27	$0	$0	Si	$261,600
456	CC	45525445	ARCIA CARMEN									X									23100 1	30	$1,498,333	$239,800	EPS002	30	$1,498,333	$60,000	CCF09	30	$1,498,333	$60,000	14-4	30	$1,498,333	1.044%	$15,700	30	$0	$0	Si	$375,500
457	CC	64574268	AREVALO AURA													X					23030 1	8	$503,811	$80,700	EPS010	8	$503,811	$20,200	CCF09	8	$503,811	$20,200	14-4	8	$503,811	0.000%	$0	8	$0	$0	Si	$121,100
458	CC	64574268	AREVALO AURA																		23030 1	22	$1,385,480	$221,700	EPS010	22	$1,385,480	$55,500	CCF09	22	$1,385,480	$55,500	14-4	22	$1,385,480	1.044%	$14,500	22	$0	$0	Si	$347,200
459	CC	3830459	ARGEL JORGE																		23020 1	30	$1,160,000	$185,600	EPS048	30	$1,160,000	$46,400	CCF09	30	$1,160,000	$46,400	14-4	30	$1,160,000	1.044%	$12,200	30	$0	$0	Si	$290,600
460	CC	1002315192	ARROYO JORGELYS	X																	23030 1	7	$270,667	$43,400	ESSC24	7	$270,667	$10,900	CCF09	7	$270,667	$10,900	14-4	7	$270,667	1.044%	$2,900	7	$0	$0	Si	$68,100
461	CC	45538511	AVENDAÑO MERIS																	X	23030 1	6	$232,000	$37,200	EPS010	6	$232,000	$9,300	CCF09	6	$1,005,333	$40,300	14-4	6	$232,000	1.044%	$2,500	6	$0	$0	Si	$89,300
462	CC	45538511	AVENDAÑO MERIS													X					23030 1	24	$928,001	$148,500	EPS010	24	$928,001	$37,200	CCF09	24	$928,001	$37,200	14-4	24	$928,001	0.000%	$0	24	$0	$0	Si	$222,900
463	CC	73559701	BALLESTAS LUIS									X									23030 1	30	$1,543,965	$247,100	EPS017	30	$1,543,965	$61,800	CCF09	30	$1,543,965	$61,800	14-4	30	$1,543,965	1.044%	$16,200	30	$0	$0	Si	$386,900
464	CC	1047478996	BARANDICA MICHAEL										X								23030 1	2	$77,334	$9,300	EPS002	2	$77,334	$0	CCF09	2	$77,334	$0	14-4	2	$77,334	0.000%	$0	2	$0	$0	Si	$9,300
465	CC	1047478996	BARANDICA MICHAEL																		23030 1	28	$1,082,667	$173,300	EPS002	28	$1,082,667	$43,400	CCF09	28	$1,082,667	$43,400	14-4	28	$1,082,667	1.044%	$11,400	28	$0	$0	Si	$271,500
466	CC	73578255	BARCASNEGRAS IVAN									X									25-14	30	$1,489,812	$238,400	EPS002	30	$1,489,812	$59,600	CCF09	30	$1,489,812	$59,600	14-4	30	$1,489,812	1.044%	$15,600	30	$0	$0	Si	$373,200
467	CC	1002191455	BARRETO ALVARO									X									23030 1	30	$1,543,965	$247,100	ESSC07	30	$1,543,965	$61,800	CCF09	30	$1,543,965	$61,800	14-4	30	$1,543,965	1.044%	$16,200	30	$0	$0	Si	$386,900
468	CC	73166189	BELLO JOSE									X									23030 1	30	$1,633,667	$261,400	EPS002	30	$1,633,667	$65,400	CCF09	30	$1,633,667	$65,400	14-4	30	$1,633,667	1.044%	$17,100	30	$0	$0	Si	$409,300
469	CC	9147961	BELLO KIUSQUI									X									23100 1	30	$1,685,394	$269,700	EPS017	30	$1,685,394	$67,500	CCF09	30	$1,685,394	$67,500	14-4	30	$1,685,394	1.044%	$17,600	30	$0	$0	Si	$422,300
470	CC	22801904	BELTRAN YARLEIDY										X								25-14	2	$77,334	$9,300	EPS042	2	$77,334	$0	CCF09	2	$77,334	$0	14-4	2	$77,334	0.000%	$0	2	$0	$0	Si	$9,300
471	CC	22801904	BELTRAN YARLEIDY									X									25-14	28	$1,390,492	$222,500	EPS042	28	$1,390,492	$55,700	CCF09	28	$1,390,492	$55,700	14-4	28	$1,390,492	1.044%	$14,600	28	$0	$0	Si	$348,500
472	CC	73136918	BERNETT JAIRO																		25-14	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF09	30	$1,160,000	$46,400	14-4	30	$1,160,000	1.044%	$12,200	30	$0	$0	Si	$290,600
473	CC	1044930239	BERTEL EDUARDO									X									23030 1	30	$1,543,965	$247,100	ESSC07	30	$1,543,965	$61,800	CCF09	30	$1,543,965	$61,800	14-4	30	$1,543,965	1.044%	$16,200	30	$0	$0	Si	$386,900
474	CC	33334385	BLANCO ZANDRA																		23020 1	30	$1,160,000	$185,600	EPS010	30	$1,160,000	$46,400	CCF09	30	$1,160,000	$46,400	14-4	30	$1,160,000	1.044%	$12,200	30	$0	$0	Si	$290,600
475	CC	1143331387	BOLAÑO OSCAR									X									23020 1	30	$1,543,965	$247,100	EPS002	30	$1,543,965	$61,800	CCF09	30	$1,543,965	$61,800	14-4	30	$1,543,965	1.044%	$16,200	30	$0	$0	Si	$386,900
476	CC	1143342333	BOLIVAR JOSE									X									23030 1	30	$1,543,965	$247,100	EPS002	30	$1,543,965	$61,800	CCF09	30	$1,543,965	$61,800	14-4	30	$1,543,965	1.044%	$16,200	30	$0	$0	Si	$386,900
477	CC	1007169089	CABALLERO MATEO	X																	23030 1	30	$1,160,000	$185,600	EPS010	30	$1,160,000	$46,400	CCF09	30	$1,160,000	$46,400	14-4	30	$1,160,000	1.044%	$12,200	30	$0	$0	Si	$290,600
478	CC	1049538668	CAMARGO JORGE										X								23030 1	1	$38,667	$4,700	ESSC24	1	$38,667	$0	CCF09	1	$38,667	$0	14-4	1	$38,667	0.000%	$0	1	$0	$0	Si	$4,700
479	CC	1049538668	CAMARGO JORGE									X									23030 1	29	$1,256,667	$201,100	ESSC24	29	$1,256,667	$50,300	CCF09	29	$1,256,667	$50,300	14-4	29	$1,256,667	1.044%	$13,200	29	$0	$0	Si	$314,900
480	CC	45509180	CAMPO JULIA																		23030 1	30	$1,160,000	$185,600	EPS010	30	$1,160,000	$46,400	CCF09	30	$1,160,000	$46,400	14-4	30	$1,160,000	1.044%	$12,200	30	$0	$0	Si	$290,600

481	CC	1044916233	CARDONA DEIVIL									X									231001	30	$1,489,812	$238,400	EPS002	30	$1,489,812	$59,600	CCF09	30	$1,489,812	$59,600	14-4	30	$1,489,812	1.044%	$15,600	30	$0	$0	Si	$373,200
482	CC	1010092583	CARMONA ANGIE							X		X									25-14	30	$1,549,638	$248,000	ESSC07	30	$1,549,638	$62,000	CCF09	30	$1,549,638	$62,000	14-4	30	$1,549,638	1.044%	$16,200	30	$0	$0	Si	$388,200
483	CC	73141141	CARMONA LIZARDO										X								25-14	1	$38,667	$4,700	EPS002	1	$38,667	$0	CCF09	1	$38,667	$0	14-4	1	$38,667	0.000%	$0	1	$0	$0	Si	$4,700
484	CC	73141141	CARMONA LIZARDO										X								25-14	5	$193,334	$23,300	EPS002	5	$193,334	$0	CCF09	5	$193,334	$0	14-4	5	$193,334	0.000%	$0	5	$0	$0	Si	$23,300
485	CC	73141141	CARMONA LIZARDO									X									25-14	24	$1,235,172	$197,700	EPS002	24	$1,235,172	$49,500	CCF09	24	$1,235,172	$49,500	14-4	24	$1,235,172	1.044%	$12,900	24	$0	$0	Si	$309,600
486	CC	1140824978	CARMONA WILMAN													X					230301	10	$386,667	$61,900	EPS010	10	$386,667	$15,500	CCF09	10	$386,667	$15,500	14-4	10	$386,667	0.000%	$0	10	$0	$0	Si	$92,900
487	CC	1140824978	CARMONA WILMAN									X									230301	20	$1,029,311	$164,700	EPS010	20	$1,029,311	$41,200	CCF09	20	$1,029,311	$41,200	14-4	20	$1,029,311	1.044%	$10,800	20	$0	$0	Si	$257,900
488	CC	1143328228	CASTAÑO YONI									X									230301	30	$1,227,667	$196,500	EPS037	30	$1,227,667	$49,200	CCF09	30	$1,227,667	$49,200	14-4	30	$1,227,667	1.044%	$12,900	30	$0	$0	Si	$307,800
489	CC	1235041055	CERMEÑO CESAR										X								230301	1	$38,667	$4,700	EPS042	1	$38,667	$0	CCF09	1	$38,667	$0	14-4	1	$38,667	0.000%	$0	1	$0	$0	Si	$4,700
490	CC	1235041055	CERMEÑO CESAR									X									230301	29	$1,492,500	$238,800	EPS042	29	$1,492,500	$59,700	CCF09	29	$1,492,500	$59,700	14-4	29	$1,492,500	1.044%	$15,600	29	$0	$0	Si	$373,800
491	CC	9104793	CERVANTES JORGE										X								231001	1	$38,667	$4,700	EPS005	1	$38,667	$0	CCF09	1	$38,667	$0	14-4	1	$38,667	0.000%	$0	1	$0	$0	Si	$4,700
492	CC	9104793	CERVANTES JORGE																		231001	29	$1,121,334	$179,500	EPS005	29	$1,121,334	$44,900	CCF09	29	$1,121,334	$44,900	14-4	29	$1,121,334	1.044%	$11,800	29	$0	$0	Si	$281,100
493	CC	1001900725	CORPAS ALJANDRO									X									230301	30	$1,856,000	$297,000	EPS017	30	$1,856,000	$74,300	CCF09	30	$1,856,000	$74,300	14-4	30	$1,856,000	1.044%	$19,400	30	$0	$0	Si	$465,000
494	CC	1003212645	DIAZ EDWIN													X					230301	17	$657,334	$105,200	EPS002	17	$657,334	$26,300	CCF09	17	$657,334	$26,300	14-4	17	$657,334	0.000%	$0	17	$0	$0	Si	$157,800
495	CC	1003212645	DIAZ EDWIN									X									230301	13	$669,052	$107,100	EPS002	13	$669,052	$26,800	CCF09	13	$669,052	$26,800	14-4	13	$669,052	1.044%	$7,000	13	$0	$0	Si	$167,700
496	CC	1044924317	DURANGO EDUARD									X									230301	30	$1,295,333	$207,300	EPS002	30	$1,295,333	$51,900	CCF09	30	$1,295,333	$51,900	14-4	30	$1,295,333	1.044%	$13,600	30	$0	$0	Si	$324,700
497	CC	30775662	ELLES MARLY									X									230301	30	$1,633,667	$261,400	EPS002	30	$1,633,667	$65,400	CCF09	30	$1,633,667	$65,400	14-4	30	$1,633,667	1.044%	$17,100	30	$0	$0	Si	$409,300
498	CC	45766566	FLOREZ ADALGIZA																		25-14	30	$1,160,000	$185,600	EPS037	30	$1,160,000	$46,400	CCF09	30	$1,160,000	$46,400	14-4	30	$1,160,000	1.044%	$12,200	30	$0	$0	Si	$290,600
499	CC	73163970	FLOREZ ALFONSO										X								231001	7	$270,667	$32,500	EPS017	7	$270,667	$0	CCF09	7	$270,667	$0	14-4	7	$270,667	0.000%	$0	7	$0	$0	Si	$32,500
500	CC	73163970	FLOREZ ALFONSO									X									231001	23	$1,183,708	$189,400	EPS017	23	$1,183,708	$47,400	CCF09	23	$1,183,708	$47,400	14-4	23	$1,183,708	1.044%	$12,400	23	$0	$0	Si	$296,600
501	CC	92670854	GARAY LUIS									X									230201	30	$1,295,333	$207,300	ESSC07	30	$1,295,333	$51,900	CCF09	30	$1,295,333	$51,900	14-4	30	$1,295,333	1.044%	$13,600	30	$0	$0	Si	$324,700
502	CC	1042587791	GARCIA CESAR									X									230301	30	$1,295,333	$207,300	EPS002	30	$1,295,333	$51,900	CCF09	30	$1,295,333	$51,900	14-4	30	$1,295,333	1.044%	$13,600	30	$0	$0	Si	$324,700
503	CC	73215178	GARCIA JONATHAN									X									230301	30	$1,543,965	$247,100	EPS002	30	$1,543,965	$61,800	CCF09	30	$1,543,965	$61,800	14-4	30	$1,543,965	1.044%	$16,200	30	$0	$0	Si	$386,900
504	CC	1047400665	GOMEZ ICELA																		230301	30	$1,160,000	$185,600	ESSC07	30	$1,160,000	$46,400	CCF09	30	$1,160,000	$46,400	14-4	30	$1,160,000	1.044%	$12,200	30	$0	$0	Si	$290,600
505	CC	1047453312	GOMEZ LUZ										X								230201	1	$38,667	$4,700	EPS010	1	$38,667	$0	CCF09	1	$38,667	$0	14-4	1	$38,667	0.000%	$0	1	$0	$0	Si	$4,700
506	CC	1047453312	GOMEZ LUZ																		230201	7	$270,667	$43,400	EPS010	7	$270,667	$10,900	CCF09	7	$270,667	$10,900	14-4	7	$270,667	1.044%	$2,900	7	$0	$0	Si	$68,100
507	CC	1047453312	GOMEZ LUZ											X							230201	22	$1,044,000	$167,100	EPS010	22	$1,044,000	$41,800	CCF09	0	$0	$0	14-4	22	$1,044,000	0.000%	$0	0	$0	$0	Si	$208,900
508	CC	9146550	GOMEZ MODESTO									X									231001	30	$1,543,965	$247,100	EPS010	30	$1,543,965	$61,800	CCF09	30	$1,543,965	$61,800	14-4	30	$1,543,965	1.044%	$16,200	30	$0	$0	Si	$386,900
509	CC	1047380694	GOMEZ YESICA																		230301	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF09	30	$1,160,000	$46,400	14-4	30	$1,160,000	1.044%	$12,200	30	$0	$0	Si	$290,600
510	CC	73192563	GONZALEZ GLEN													X					230301	17	$657,334	$105,200	EPS002	17	$657,334	$26,300	CCF09	17	$657,334	$26,300	14-4	17	$657,334	0.000%	$0	17	$0	$0	Si	$157,800
511	CC	73192563	GONZALEZ GLEN									X									230301	13	$669,052	$107,100	EPS002	13	$669,052	$26,800	CCF09	13	$669,052	$26,800	14-4	13	$669,052	1.044%	$7,000	13	$0	$0	Si	$167,700
512	CC	9297488	GONZALEZ HERNAN													X					231001	14	$541,334	$86,700	EPS048	14	$541,334	$21,700	CCF09	14	$541,334	$21,700	14-4	14	$541,334	0.000%	$0	14	$0	$0	Si	$130,100
513	CC	9297488	GONZALEZ HERNAN									X									231001	16	$823,448	$131,800	EPS048	16	$823,448	$33,000	CCF09	16	$823,448	$33,000	14-4	16	$823,448	1.044%	$8,600	16	$0	$0	Si	$206,400
514	CC	1007515323	GONZALEZ STEVEN									X									230301	30	$1,489,812	$238,400	ESSC24	30	$1,489,812	$59,600	CCF09	30	$1,489,812	$59,600	14-4	30	$1,489,812	1.044%	$15,600	30	$0	$0	Si	$373,200
515	CC	1048938234	GUERRERO SINDY									X									230201	30	$1,227,667	$196,500	ESSC07	30	$1,227,667	$49,200	CCF09	30	$1,227,667	$49,200	14-4	30	$1,227,667	1.044%	$12,900	30	$0	$0	Si	$307,800
516	CC	7938784	GUZMAN DAIRO									X									230301	30	$1,543,965	$247,100	EPS002	30	$1,543,965	$61,800	CCF09	30	$1,543,965	$61,800	14-4	30	$1,543,965	1.044%	$16,200	30	$0	$0	Si	$386,900
517	CC	40988656	HERRERA BEATRIZ									X									230301	30	$1,295,333	$207,300	EPS002	30	$1,295,333	$51,900	CCF09	30	$1,295,333	$51,900	14-4	30	$1,295,333	1.044%	$13,600	30	$0	$0	Si	$324,700
518	CC	1001971076	HERRERA JHONIER																		230301	30	$1,160,000	$185,600	ESSC07	30	$1,160,000	$46,400	CCF09	30	$1,160,000	$46,400	14-4	30	$1,160,000	1.044%	$12,200	30	$0	$0	Si	$290,600
519	CC	45514180	HERRERA LEDIS											X							25-14	1	$38,667	$6,200	EPS042	1	$38,667	$1,600	CCF09	0	$0	$0	14-4	1	$38,667	0.000%	$0	0	$0	$0	Si	$7,800
520	CC	45514180	HERRERA LEDIS										X								25-14	3	$116,000	$14,000	EPS042	3	$116,000	$0	CCF09	3	$116,000	$0	14-4	3	$116,000	0.000%	$0	3	$0	$0	Si	$14,000
521	CC	45514180	HERRERA LEDIS									X									25-14	26	$1,411,334	$225,900	EPS042	26	$1,411,334	$56,500	CCF09	26	$1,411,334	$56,500	14-4	26	$1,411,334	1.044%	$14,800	26	$0	$0	Si	$353,700

522	CC	45541422	JIMENEZ NASLY									X									230301	30	$1,295,333	$207,300	EPS010	30	$1,295,333	$51,900	CCF09	30	$1,295,333	$51,900	14-4	30	$1,295,333	1.044%	$13,600	30	$0	$0	Si	$324,700
523	CC	22999250	JULIO LILIBETH									X									230301	30	$1,227,667	$196,500	EPS002	30	$1,227,667	$49,200	CCF09	30	$1,227,667	$49,200	14-4	30	$1,227,667	1.044%	$12,900	30	$0	$0	Si	$307,800
524	CC	33336117	JULIO MARIBEL		X															X	230301	4	$154,667	$24,800	EPS002	4	$154,667	$6,200	CCF09	4	$560,667	$22,500	14-4	4	$154,667	1.044%	$1,700	4	$0	$0	Si	$55,200
525	CC	33266395	LAMBRAÑO ALEXANDRA																		230201	30	$1,160,000	$185,600	EPS037	30	$1,160,000	$46,400	CCF09	30	$1,160,000	$46,400	14-4	30	$1,160,000	1.044%	$12,200	30	$0	$0	Si	$290,600
526	CC	73579436	LARA ORLANDO										X								230301	2	$77,334	$9,300	EPS002	2	$77,334	$0	CCF09	2	$77,334	$0	14-4	2	$77,334	0.000%	$0	2	$0	$0	Si	$9,300
527	CC	73579436	LARA ORLANDO										X								230301	2	$77,334	$9,300	EPS002	2	$77,334	$0	CCF09	2	$77,334	$0	14-4	2	$77,334	0.000%	$0	2	$0	$0	Si	$9,300
528	CC	73579436	LARA ORLANDO									X									230301	26	$1,140,667	$182,600	EPS002	26	$1,140,667	$45,700	CCF09	26	$1,140,667	$45,700	14-4	26	$1,140,667	1.044%	$12,000	26	$0	$0	Si	$286,000
529	CC	1059710210	LARGO SANTIAGO		X															X	230301	27	$1,044,000	$167,100	EPS048	27	$1,044,000	$41,800	CCF09	27	$1,599,833	$64,000	14-4	27	$1,044,000	1.044%	$10,900	27	$0	$0	Si	$283,800
530	CC	15703121	LAZARO MANUEL									X									230301	30	$1,633,667	$261,400	EPS037	30	$1,633,667	$65,400	CCF09	30	$1,633,667	$65,400	14-4	30	$1,633,667	1.044%	$17,100	30	$0	$0	Si	$409,300
531	CC	1002246529	LEAL ANIBAL																		230201	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF09	30	$1,160,000	$46,400	14-4	30	$1,160,000	1.044%	$12,200	30	$0	$0	Si	$290,600
532	CC	1047435561	LEAL SUGEY																		230301	30	$1,160,000	$185,600	ESSC24	30	$1,160,000	$46,400	CCF09	30	$1,160,000	$46,400	14-4	30	$1,160,000	1.044%	$12,200	30	$0	$0	Si	$290,600
533	CC	1047393962	LEAL YEIDIS											X							230301	3	$116,000	$18,600	EPS005	3	$116,000	$4,700	CCF09	0	$0	$0	14-4	3	$116,000	0.000%	$0	0	$0	$0	Si	$23,300
534	CC	1047393962	LEAL YEIDIS										X								230301	4	$154,667	$18,600	EPS005	4	$154,667	$0	CCF09	4	$154,667	$0	14-4	4	$154,667	0.000%	$0	4	$0	$0	Si	$18,600
535	CC	1047393962	LEAL YEIDIS																		230301	5	$193,334	$31,000	EPS005	5	$193,334	$7,800	CCF09	5	$193,334	$7,800	14-4	5	$193,334	1.044%	$2,100	5	$0	$0	Si	$48,700
536	CC	1047393962	LEAL YEIDIS											X							230301	18	$696,000	$111,400	EPS005	18	$696,000	$27,900	CCF09	0	$0	$0	14-4	18	$696,000	0.000%	$0	0	$0	$0	Si	$139,300
537	CC	1002324480	LEDESMA JULIO									X									230301	30	$1,566,000	$250,600	EPS005	30	$1,566,000	$62,700	CCF09	30	$1,566,000	$62,700	14-4	30	$1,566,000	1.044%	$16,400	30	$0	$0	Si	$392,400
538	CC	1047439848	LEYVA FABIAN									X									230301	30	$1,685,394	$269,700	EPS005	30	$1,685,394	$67,500	CCF09	30	$1,685,394	$67,500	14-4	30	$1,685,394	1.044%	$17,600	30	$0	$0	Si	$422,300
539	CC	8850302	LORDUY EDUARDO									X									230301	30	$1,543,965	$247,100	EPS010	30	$1,543,965	$61,800	CCF09	30	$1,543,965	$61,800	14-4	30	$1,543,965	1.044%	$16,200	30	$0	$0	Si	$386,900
540	CC	1033368350	LUNA LEIDER									X									25-14	30	$1,543,965	$247,100	EPS002	30	$1,543,965	$61,800	CCF09	30	$1,543,965	$61,800	14-4	30	$1,543,965	1.044%	$16,200	30	$0	$0	Si	$386,900
541	CC	45686364	MARTINEZ ELSA									X									230301	30	$1,295,333	$207,300	EPS042	30	$1,295,333	$51,900	CCF09	30	$1,295,333	$51,900	14-4	30	$1,295,333	1.044%	$13,600	30	$0	$0	Si	$324,700
542	CC	45517926	MARTINEZ ENITH									X									230201	30	$1,566,000	$250,600	EPS010	30	$1,566,000	$62,700	CCF09	30	$1,566,000	$62,700	14-4	30	$1,566,000	1.044%	$16,400	30	$0	$0	Si	$392,400
543	CC	1047449253	MARTINEZ HENDERSON									X									231001	30	$1,295,333	$207,300	EPS002	30	$1,295,333	$51,900	CCF09	30	$1,295,333	$51,900	14-4	30	$1,295,333	1.044%	$13,600	30	$0	$0	Si	$324,700
544	CC	30653485	MARTINEZ MERLIS									X									230201	30	$1,566,000	$250,600	EPS010	30	$1,566,000	$62,700	CCF09	30	$1,566,000	$62,700	14-4	30	$1,566,000	1.044%	$16,400	30	$0	$0	Si	$392,400
545	CC	85443171	MARTINEZ OCTAVIO									X									230201	30	$1,633,667	$261,400	EPS037	30	$1,633,667	$65,400	CCF09	30	$1,633,667	$65,400	14-4	30	$1,633,667	1.044%	$17,100	30	$0	$0	Si	$409,300
546	CC	1051890395	MENDOZA JOSE																		230301	30	$1,160,000	$185,600	EPS017	30	$1,160,000	$46,400	CCF09	30	$1,160,000	$46,400	14-4	30	$1,160,000	1.044%	$12,200	30	$0	$0	Si	$290,600
547	CC	1047428541	MEZA JELIER									X									230301	30	$1,543,965	$247,100	EPS017	30	$1,543,965	$61,800	CCF09	30	$1,543,965	$61,800	14-4	30	$1,543,965	1.044%	$16,200	30	$0	$0	Si	$386,900
548	CC	9102248	MEZA STIVENSON									X									230201	30	$1,685,394	$269,700	EPS005	30	$1,685,394	$67,500	CCF09	30	$1,685,394	$67,500	14-4	30	$1,685,394	1.044%	$17,600	30	$0	$0	Si	$422,300
549	CC	45492806	MORALES JANETH																		230201	30	$1,160,000	$185,600	EPS005	30	$1,160,000	$46,400	CCF09	30	$1,160,000	$46,400	14-4	30	$1,160,000	1.044%	$12,200	30	$0	$0	Si	$290,600
550	CC	1047497038	MUÑOZ JHON									X									230301	30	$1,543,965	$247,100	EPS037	30	$1,543,965	$61,800	CCF09	30	$1,543,965	$61,800	14-4	30	$1,543,965	1.044%	$16,200	30	$0	$0	Si	$386,900
551	CC	1002308870	NIETO CARLOS													X					230301	13	$502,667	$80,500	ESSC07	13	$502,667	$20,200	CCF09	13	$502,667	$20,200	14-4	13	$502,667	0.000%	$0	13	$0	$0	Si	$120,900
552	CC	1002308870	NIETO CARLOS									X									230301	17	$844,228	$135,100	ESSC07	17	$844,228	$33,800	CCF09	17	$844,228	$33,800	14-4	17	$844,228	1.044%	$8,900	17	$0	$0	Si	$211,600
553	CC	1143342919	NORIEGA MARIA																		230301	30	$1,160,000	$185,600	EPS041	30	$1,160,000	$46,400	CCF09	30	$1,160,000	$46,400	14-4	30	$1,160,000	1.044%	$12,200	30	$0	$0	Si	$290,600
554	CC	1044917621	ORTIZ JANER																		230301	30	$1,160,000	$185,600	EPS048	30	$1,160,000	$46,400	CCF09	30	$1,160,000	$46,400	14-4	30	$1,160,000	1.044%	$12,200	30	$0	$0	Si	$290,600
555	CC	73571759	PALENCIA JULIO									X									230301	30	$1,543,965	$247,100	EPS002	30	$1,543,965	$61,800	CCF09	30	$1,543,965	$61,800	14-4	30	$1,543,965	1.044%	$16,200	30	$0	$0	Si	$386,900
556	CC	1102815388	PEÑA JAVIER									X									230301	30	$1,295,333	$207,300	ESSC24	30	$1,295,333	$51,900	CCF09	30	$1,295,333	$51,900	14-4	30	$1,295,333	1.044%	$13,600	30	$0	$0	Si	$324,700
557	CC	1002250506	PEREZ CLARA													X					230301	3	$116,000	$18,600	EPS041	3	$116,000	$4,700	CCF09	3	$116,000	$4,700	14-4	3	$116,000	0.000%	$0	3	$0	$0	Si	$28,000
558	CC	1002250506	PEREZ CLARA																		230301	27	$1,044,000	$167,100	EPS041	27	$1,044,000	$41,800	CCF09	27	$1,044,000	$41,800	14-4	27	$1,044,000	1.044%	$10,900	27	$0	$0	Si	$261,600
559	CC	1047476841	PEREZ JERSON									X									230301	30	$1,543,965	$247,100	EPS005	30	$1,543,965	$61,800	CCF09	30	$1,543,965	$61,800	14-4	30	$1,543,965	1.044%	$16,200	30	$0	$0	Si	$386,900
560	CC	42654062	PEREZ YENI										X								230301	5	$193,334	$23,300	EPS002	5	$193,334	$0	CCF09	5	$193,334	$0	14-4	5	$193,334	0.000%	$0	5	$0	$0	Si	$23,300

561	CC	42654062	PEREZ YENI									X									230301	25	$1,237,334	$198,000	EPS002	25	$1,237,334	$49,500	CCF09	25	$1,237,334	$49,500	14-4	25	$1,237,334	1.044%	$13,000	25	$0	$0	Si	$310,000
562	CC	1048933936	PIMIENTA OCTAVIO																		230301	30	$1,889,290	$302,300	EPS005	30	$1,889,290	$75,600	CCF09	30	$1,889,290	$75,600	14-4	30	$1,889,290	1.044%	$19,800	30	$0	$0	Si	$473,300
563	CC	1007251974	PUELLO RONALD																		230301	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF09	30	$1,160,000	$46,400	14-4	30	$1,160,000	1.044%	$12,200	30	$0	$0	Si	$290,600
564	CC	1050956373	QUINTANA EDUARDO									X									231001	30	$1,566,000	$250,600	EPS002	30	$1,566,000	$62,700	CCF09	30	$1,566,000	$62,700	14-4	30	$1,566,000	1.044%	$16,400	30	$0	$0	Si	$392,400
565	CC	30879226	QUINTANA YENIS																		230201	30	$1,160,000	$185,600	EPS048	30	$1,160,000	$46,400	CCF09	30	$1,160,000	$46,400	14-4	30	$1,160,000	1.044%	$12,200	30	$0	$0	Si	$290,600
566	CC	73168152	RAMOS HAROL									X									230201	30	$1,295,333	$207,300	ESSC24	30	$1,295,333	$51,900	CCF09	30	$1,295,333	$51,900	14-4	30	$1,295,333	1.044%	$13,600	30	$0	$0	Si	$324,700
567	CC	32942245	REALES YOLIMA									X									230301	30	$1,430,667	$229,000	EPS002	30	$1,430,667	$57,300	CCF09	30	$1,430,667	$57,300	14-4	30	$1,430,667	1.044%	$15,000	30	$0	$0	Si	$358,600
568	CC	73210550	REBOLLEDO FABIO	X																	230301	20	$773,334	$123,800	EPS002	20	$773,334	$31,000	CCF09	20	$773,334	$31,000	14-4	20	$773,334	1.044%	$8,100	20	$0	$0	Si	$193,900
569	CC	73101711	REYES MANUEL																		25-14	30	$1,160,000	$185,600	EPS037	30	$1,160,000	$46,400	CCF09	30	$1,160,000	$46,400	14-4	30	$1,160,000	1.044%	$12,200	30	$0	$0	Si	$290,600
570	CC	45561438	RIQUET GLEUDIS																		231001	30	$1,160,000	$185,600	ESSC24	30	$1,160,000	$46,400	CCF09	30	$1,160,000	$46,400	14-4	30	$1,160,000	1.044%	$12,200	30	$0	$0	Si	$290,600
571	CC	1044909075	ROCHA GREGORIO									X									230301	30	$1,295,333	$207,300	EPS037	30	$1,295,333	$51,900	CCF09	30	$1,295,333	$51,900	14-4	30	$1,295,333	1.044%	$13,600	30	$0	$0	Si	$324,700
572	CC	1050969799	RODRIGUEZ YOMER									X									230301	30	$1,543,965	$247,100	EPS002	30	$1,543,965	$61,800	CCF09	30	$1,543,965	$61,800	14-4	30	$1,543,965	1.044%	$16,200	30	$0	$0	Si	$386,900
573	CC	1047365993	ROMERO MONICA									X									230301	30	$1,295,333	$207,300	ESSC24	30	$1,295,333	$51,900	CCF09	30	$1,295,333	$51,900	14-4	30	$1,295,333	1.044%	$13,600	30	$0	$0	Si	$324,700
574	CC	1233898685	RONDON JORGE									X									230301	30	$1,543,965	$247,100	EPS005	30	$1,543,965	$61,800	CCF09	30	$1,543,965	$61,800	14-4	30	$1,543,965	1.044%	$16,200	30	$0	$0	Si	$386,900
575	CC	1047406674	ROYERO YULEIDI									X									230301	30	$1,227,667	$196,500	ESSC07	30	$1,227,667	$49,200	CCF09	30	$1,227,667	$49,200	14-4	30	$1,227,667	1.044%	$12,900	30	$0	$0	Si	$307,800
576	CC	33266066	SAFRA SAIDA									X									230301	30	$1,227,667	$196,500	ESSC07	30	$1,227,667	$49,200	CCF09	30	$1,227,667	$49,200	14-4	30	$1,227,667	1.044%	$12,900	30	$0	$0	Si	$307,800
577	CC	1143339077	SALGADO YULIMAR									X									230301	30	$1,702,300	$272,400	EPS002	30	$1,702,300	$68,100	CCF09	30	$1,702,300	$68,100	14-4	30	$1,702,300	1.044%	$17,800	30	$0	$0	Si	$426,400
578	CC	45531130	SALVADOR JOLEEN																		25-14	30	$1,160,000	$185,600	EPS042	30	$1,160,000	$46,400	CCF09	30	$1,160,000	$46,400	14-4	30	$1,160,000	1.044%	$12,200	30	$0	$0	Si	$290,600
579	CC	3807351	SANTANA CANDELARIO									X									231001	30	$1,295,333	$207,300	EPS002	30	$1,295,333	$51,900	CCF09	30	$1,295,333	$51,900	14-4	30	$1,295,333	1.044%	$13,600	30	$0	$0	Si	$324,700
580	CC	73241324	SEGURA CARLOS									X									230301	30	$1,498,333	$239,800	EPS002	30	$1,498,333	$60,000	CCF09	30	$1,498,333	$60,000	14-4	30	$1,498,333	1.044%	$15,700	30	$0	$0	Si	$375,500
581	CC	9103334	TEHERAN ROBERTO													X					230301	8	$309,334	$49,500	EPS002	8	$309,334	$12,400	CCF09	8	$309,334	$12,400	14-4	8	$309,334	0.000%	$0	8	$0	$0	Si	$74,300
582	CC	9103334	TEHERAN ROBERTO																		230301	22	$850,667	$136,200	EPS002	22	$850,667	$34,100	CCF09	22	$850,667	$34,100	14-4	22	$850,667	1.044%	$8,900	22	$0	$0	Si	$213,300
583	CC	1050961099	TORRES EDUARDO									X									230301	30	$1,543,965	$247,100	EPS002	30	$1,543,965	$61,800	CCF09	30	$1,543,965	$61,800	14-4	30	$1,543,965	1.044%	$16,200	30	$0	$0	Si	$386,900
584	CC	73202931	TORRES YEISON																		230201	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF09	30	$1,160,000	$46,400	14-4	30	$1,160,000	1.044%	$12,200	30	$0	$0	Si	$290,600
585	CC	45561729	VASQUEZ YUDERLIS																		230301	30	$1,160,000	$185,600	EPS010	30	$1,160,000	$46,400	CCF09	30	$1,160,000	$46,400	14-4	30	$1,160,000	1.044%	$12,200	30	$0	$0	Si	$290,600
586	CC	1104376892	VEGA CARLOS									X									230301	30	$1,819,750	$291,200	EPS002	30	$1,819,750	$72,800	CCF09	30	$1,819,750	$72,800	14-4	30	$1,819,750	1.044%	$19,000	30	$0	$0	Si	$455,800
587	CC	1052732335	VELEZ XIMENA																		230301	13	$502,667	$80,500	EPS005	13	$502,667	$20,200	CCF09	13	$502,667	$20,200	14-4	13	$502,667	1.044%	$5,300	13	$0	$0	Si	$126,200
588	CC	1052732335	VELEZ XIMENA													X					230301	17	$657,334	$105,200	EPS005	17	$657,334	$26,300	CCF09	17	$657,334	$26,300	14-4	17	$657,334	0.000%	$0	17	$0	$0	Si	$157,800
589	CC	1143364398	VERGARA NARLE	X																	230201	26	$1,005,334	$160,900	EPS042	26	$1,005,334	$40,300	CCF09	26	$1,005,334	$40,300	14-4	26	$1,005,334	1.044%	$10,500	26	$0	$0	Si	$252,000
590	CC	1051360228	VILLANUEVA MAURICIO										X								230301	7	$270,667	$32,500	EPS002	7	$270,667	$0	CCF09	7	$270,667	$0	14-4	7	$270,667	0.000%	$0	7	$0	$0	Si	$32,500
591	CC	1051360228	VILLANUEVA MAURICIO									X									230301	23	$1,238,220	$198,200	EPS002	23	$1,238,220	$49,600	CCF09	23	$1,238,220	$49,600	14-4	23	$1,238,220	1.044%	$13,000	23	$0	$0	Si	$310,400
592	CC	1047504342	VILLEGAS LUIS		X															X	230301	3	$116,000	$18,600	EPS005	3	$116,000	$4,700	CCF09	3	$375,051	$15,100	14-4	3	$116,000	1.044%	$1,300	3	$0	$0	Si	$39,700
593	CC	1049482024	ZAPATA YONY									X									230301	30	$1,543,965	$247,100	EPS002	30	$1,543,965	$61,800	CCF09	30	$1,543,965	$61,800	14-4	30	$1,543,965	1.044%	$16,200	30	$0	$0	Si	$386,900
594	CC	9203652	ZUÑIGA GUSTAVO																		230301	30	$1,198,483	$191,800	ESSC24	30	$1,198,483	$48,000	CCF09	30	$1,198,483	$48,000	14-4	30	$1,198,483	1.044%	$12,600	30	$0	$0	Si	$300,400
595	CC	45497683	ZUÑIGA JACKELIN									X									25-14	30	$1,295,333	$207,300	EPS037	30	$1,295,333	$51,900	CCF09	30	$1,295,333	$51,900	14-4	30	$1,295,333	1.044%	$13,600	30	$0	$0	Si	$324,700
Centro de Trabajo: RIESGO III (70 Afiliados)																							$98,973,930	$15,803,200			$100,588,997	$3,990,700			$100,576,107	$3,990,100			$100,588,997		$2,379,900		$0	$0		$26,163,900
Ciudad: CARTAGENA Depto: BOLIVAR (70 Afiliados)																							$98,973,930	$15,803,200			$100,588,997	$3,990,700			$100,576,107	$3,990,100			$100,588,997		$2,379,900		$0	$0		$26,163,900
596	CC	1002316013	ACEVEDO JEAN									X									230301	30	$1,295,333	$207,300	EPS017	30	$1,295,333	$51,900	CCF09	30	$1,295,333	$51,900	14-4	30	$1,295,333	2.436%	$31,600	30	$0	$0	Si	$342,700
597	CC	45532668	AHUMEDO LUZ									X									230301	30	$1,227,667	$196,500	EPS002	30	$1,227,667	$49,200	CCF09	30	$1,227,667	$49,200	14-4	30	$1,227,667	2.436%	$30,000	30	$0	$0	Si	$324,900
598	CC	1049453382	ANAYA JESUS											X							230201	2	$77,334	$12,400	ESSC07	2	$77,334	$3,100	CCF09	0	$0	$0	14-4	2	$77,334	0.000%	$0	0	$0	$0	Si	$15,500

599	CC	1049453382	ANAYA JESUS																		230201	28	$1,082,667	$173,300	ESSC07	28	$1,082,667	$43,400	CCF09	28	$1,082,667	$43,400	14-4	28	$1,082,667	2.436%	$26,400	28	$0	$0	Si	$286,500
600	CC	1067845148	BARBAS JORGE																		230301	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF09	30	$1,160,000	$46,400	14-4	30	$1,160,000	2.436%	$28,300	30	$0	$0	Si	$306,700
601	CC	1051889568	BERMEJO JUAN									X									230201	30	$1,599,833	$256,000	CCFC55	30	$1,599,833	$64,000	CCF09	30	$1,599,833	$64,000	14-4	30	$1,599,833	2.436%	$39,000	30	$0	$0	Si	$423,000
602	CC	1044780997	BERRIO YORGELIS									X									230201	30	$1,560,925	$249,800	EPS008	30	$1,560,925	$62,500	CCF09	30	$1,560,925	$62,500	14-4	30	$1,560,925	2.436%	$38,100	30	$0	$0	Si	$412,900
603	CC	73191466	BOLAÑOS ELVIS									X									230301	30	$1,543,965	$247,100	CCFC55	30	$1,543,965	$61,800	CCF09	30	$1,543,965	$61,800	14-4	30	$1,543,965	2.436%	$37,700	30	$0	$0	Si	$408,400
604	CC	1143334845	BRAVO SAMIR	X																	230201	19	$734,667	$117,600	EPS002	19	$734,667	$29,400	CCF09	19	$734,667	$29,400	14-4	19	$734,667	2.436%	$17,900	19	$0	$0	Si	$194,300
605	CC	1047387039	BURGOS EULICES																X		230301	1	$38,667	$6,200	EPS010	1	$38,667	$1,600	CCF09	0	$0	$0	14-4	1	$38,667	0.000%	$0	0	$0	$0	Si	$7,800
606	CC	1047387039	BURGOS EULICES									X									230301	29	$1,256,667	$201,100	EPS010	29	$1,256,667	$50,300	CCF09	29	$1,256,667	$50,300	14-4	29	$1,256,667	2.436%	$30,700	29	$0	$0	Si	$332,400
607	CC	1047462046	BURGOS UMBERTO										X								230301	1	$38,667	$4,700	EPS002	1	$38,667	$0	CCF09	1	$38,667	$0	14-4	1	$38,667	0.000%	$0	1	$0	$0	Si	$4,700
608	CC	1047462046	BURGOS UMBERTO									X									230301	29	$1,781,084	$285,000	EPS002	29	$1,781,084	$71,300	CCF09	29	$1,781,084	$71,300	14-4	29	$1,781,084	2.436%	$43,400	29	$0	$0	Si	$471,000
609	CC	1143341208	CAICEDO ELKIN									X									230301	30	$1,363,000	$218,100	ESSC07	30	$1,363,000	$54,600	CCF09	30	$1,363,000	$54,600	14-4	30	$1,363,000	2.436%	$33,300	30	$0	$0	Si	$360,600
610	CC	1046426132	CANDICK ALVARO									X									230301	30	$1,615,067	$258,500	EPS002	30	$1,615,067	$64,700	CCF09	30	$1,615,067	$64,700	14-4	30	$1,615,067	2.436%	$39,400	30	$0	$0	Si	$427,300
611	CC	9289787	CANTILLO ARCADIO									X									230301	30	$1,769,000	$283,100	EPS002	30	$1,769,000	$70,800	CCF09	30	$1,769,000	$70,800	14-4	30	$1,769,000	2.436%	$43,100	30	$0	$0	Si	$467,800
612	CC	9096205	CANTILLO FLORENCIO									X									230301	30	$1,566,000	$250,600	EPS017	30	$1,566,000	$62,700	CCF09	30	$1,566,000	$62,700	14-4	30	$1,566,000	2.436%	$38,200	30	$0	$0	Si	$414,200
613	CC	1143375122	CANTILLO MILTON																		230301	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF09	30	$1,160,000	$46,400	14-4	30	$1,160,000	2.436%	$28,300	30	$0	$0	Si	$306,700
614	CC	73185933	CASTRO JOHN										X								230301	1	$38,667	$4,700	EPS002	1	$38,667	$0	CCF09	1	$38,667	$0	14-4	1	$38,667	0.000%	$0	1	$0	$0	Si	$4,700
615	CC	73185933	CASTRO JOHN									X									230301	29	$1,527,334	$244,400	EPS002	29	$1,527,334	$61,100	CCF09	29	$1,527,334	$61,100	14-4	29	$1,527,334	2.436%	$37,300	29	$0	$0	Si	$403,900
616	CC	73107951	CASTRO NACIR									X									230201	30	$1,615,067	$258,500	EPS005	30	$1,615,067	$64,700	CCF09	30	$1,615,067	$64,700	14-4	30	$1,615,067	2.436%	$39,400	30	$0	$0	Si	$427,300
617	CC	73205615	CERPA LUIS																		230301	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF09	30	$1,160,000	$46,400	14-4	30	$1,160,000	2.436%	$28,300	30	$0	$0	Si	$306,700
618	CC	1044908727	CHAMORRO JOAN									X									230301	30	$1,819,750	$291,200	EPS002	30	$1,819,750	$72,800	CCF09	30	$1,819,750	$72,800	14-4	30	$1,819,750	2.436%	$44,400	30	$0	$0	Si	$481,200
619	CC	1143344638	COBO ELVIS																		230301	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF09	30	$1,160,000	$46,400	14-4	30	$1,160,000	2.436%	$28,300	30	$0	$0	Si	$306,700
620	CC	1047495911	COLON VICTOR									X									230301	30	$1,633,667	$261,400	EPS037	30	$1,633,667	$65,400	CCF09	30	$1,633,667	$65,400	14-4	30	$1,633,667	2.436%	$39,800	30	$0	$0	Si	$432,000
621	CC	1143367339	DE ALBA DAVID									X									230301	30	$1,295,333	$207,300	EPS002	30	$1,295,333	$51,900	CCF09	30	$1,295,333	$51,900	14-4	30	$1,295,333	2.436%	$31,600	30	$0	$0	Si	$342,700
622	CC	9104900	DE LA OSSA WILMAN										X								230301	1	$38,667	$4,700	EPS002	1	$38,667	$0	CCF09	1	$38,667	$0	14-4	1	$38,667	0.000%	$0	1	$0	$0	Si	$4,700
623	CC	9104900	DE LA OSSA WILMAN									X									230301	29	$1,595,001	$255,300	EPS002	29	$1,595,001	$63,900	CCF09	29	$1,595,001	$63,900	14-4	29	$1,595,001	2.436%	$38,900	29	$0	$0	Si	$422,000
624	CC	45515022	DIAZ MAGALIS		X															X	230301	5	$193,334	$31,000	EPS002	5	$193,334	$7,800	CCF09	5	$876,445	$35,100	14-4	5	$193,334	2.436%	$4,800	5	$0	$0	Si	$78,700
625	CC	1052736116	ESCORCIA ANDERSON									X									230301	30	$1,633,667	$261,400	ESSC07	30	$1,633,667	$65,400	CCF09	30	$1,633,667	$65,400	14-4	30	$1,633,667	2.436%	$39,800	30	$0	$0	Si	$432,000
626	CC	1143345032	FERNANDEZ MURIEL									X									230301	30	$1,430,667	$229,000	EPS002	30	$1,430,667	$57,300	CCF09	30	$1,430,667	$57,300	14-4	30	$1,430,667	2.436%	$34,900	30	$0	$0	Si	$378,500
627	CC	73112043	FLOREZ JAVIER																		25-14	30	$1,160,000	$185,600	EPS010	30	$1,160,000	$46,400	CCF09	30	$1,160,000	$46,400	14-4	30	$1,160,000	2.436%	$28,300	30	$0	$0	Si	$306,700
628	CC	73187655	GAMARRA JOSE																		230301	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF09	30	$1,160,000	$46,400	14-4	30	$1,160,000	2.436%	$28,300	30	$0	$0	Si	$306,700
629	CC	1047433448	GARCIA JULIO										X								230301	1	$38,667	$4,700	EPS002	1	$38,667	$0	CCF09	1	$38,667	$0	14-4	1	$38,667	0.000%	$0	1	$0	$0	Si	$4,700
630	CC	1047433448	GARCIA JULIO										X								230301	5	$193,334	$23,300	EPS002	5	$193,334	$0	CCF09	5	$193,334	$0	14-4	5	$193,334	0.000%	$0	5	$0	$0	Si	$23,300
631	CC	1047433448	GARCIA JULIO									X									230301	24	$1,063,333	$170,200	EPS002	24	$1,063,333	$42,600	CCF09	24	$1,063,333	$42,600	14-4	24	$1,063,333	2.436%	$26,000	24	$0	$0	Si	$281,400
632	CC	73115363	GONZALEZ ALCIDES									X									25-14	30	$1,566,000	$250,600	EPS002	30	$1,566,000	$62,700	CCF09	30	$1,566,000	$62,700	14-4	30	$1,566,000	2.436%	$38,200	30	$0	$0	Si	$414,200
633	CC	1051890061	GONZALEZ LUIS																		230301	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF09	30	$1,160,000	$46,400	14-4	30	$1,160,000	2.436%	$28,300	30	$0	$0	Si	$306,700
634	CC	73109182	GUARDO LUIS									X									230301	30	$1,543,965	$247,100	EPS002	30	$1,543,965	$61,800	CCF09	30	$1,543,965	$61,800	14-4	30	$1,543,965	2.436%	$37,700	30	$0	$0	Si	$408,400
635	CC	7928457	GUZMAN RUBEN										X								25-14	1	$38,667	$4,700	EPS005	1	$38,667	$0	CCF09	1	$38,667	$0	14-4	1	$38,667	0.000%	$0	1	$0	$0	Si	$4,700
636	CC	7928457	GUZMAN RUBEN									X									25-14	29	$1,765,859	$282,600	EPS005	29	$1,765,859	$70,700	CCF09	29	$1,765,859	$70,700	14-4	29	$1,765,859	2.436%	$43,100	29	$0	$0	Si	$467,100
637	CC	92532418	HERNANDEZ RAUL									X									25-14	30	$1,695,505	$271,300	EPS010	30	$1,695,505	$67,900	CCF09	30	$1,695,505	$67,900	14-4	30	$1,695,505	2.436%	$41,400	30	$0	$0	Si	$448,500

638	CC	73187207	HURTADO JAVIER																		230301	30	$1,160,000	$185,600	EPS010	30	$1,160,000	$46,400	CCF09	30	$1,160,000	$46,400	14-4	30	$1,160,000	2.436%	$28,300	30	$0	$0	Si	$306,700
639	CC	8834041	JARABA NELSON										X								231001	2	$94,639	$11,400	EPS002	2	$94,639	$0	CCF09	2	$94,639	$0	14-4	2	$94,639	0.000%	$0	2	$0	$0	Si	$11,400
640	CC	8834041	JARABA NELSON							X		X									231001	28	$2,073,641	$331,800	EPS002	28	$2,073,641	$83,000	CCF09	28	$2,073,641	$83,000	14-4	28	$2,073,641	2.436%	$50,600	28	$0	$0	Si	$548,400
641	CC	1047505973	LARA CARLOS																		230301	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF09	30	$1,160,000	$46,400	14-4	30	$1,160,000	2.436%	$28,300	30	$0	$0	Si	$306,700
642	CC	1047444068	LARA MILTON																		231001	30	$1,160,000	$185,600	EPS017	30	$1,160,000	$46,400	CCF09	30	$1,160,000	$46,400	14-4	30	$1,160,000	2.436%	$28,300	30	$0	$0	Si	$306,700
643	CC	1047482384	LIDUEÑAS LUIS																		230301	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF09	30	$1,160,000	$46,400	14-4	30	$1,160,000	2.436%	$28,300	30	$0	$0	Si	$306,700
644	CC	73088300	MADRID RAFAEL									X										0	$0	$0	EPS037	30	$1,615,067	$64,700	CCF09	30	$1,615,067	$64,700	14-4	30	$1,615,067	2.436%	$39,400	30	$0	$0	Si	$168,800
645	CC	1007584571	MANCHEGO DEIMER													X					231001	14	$541,334	$86,700	EPS037	14	$541,334	$21,700	CCF09	14	$541,334	$21,700	14-4	14	$541,334	0.000%	$0	14	$0	$0	Si	$130,100
646	CC	1007584571	MANCHEGO DEIMER									X									231001	16	$861,368	$137,900	EPS037	16	$861,368	$34,500	CCF09	16	$861,368	$34,500	14-4	16	$861,368	2.436%	$21,000	16	$0	$0	Si	$227,900
647	CC	73182580	MANCHEGO ERICK									X									230301	30	$1,819,750	$291,200	EPS002	30	$1,819,750	$72,800	CCF09	30	$1,819,750	$72,800	14-4	30	$1,819,750	2.436%	$44,400	30	$0	$0	Si	$481,200
648	CC	1235041277	MARTINEZ ANDRES																		230201	30	$1,160,000	$185,600	EPS042	30	$1,160,000	$46,400	CCF09	30	$1,160,000	$46,400	14-4	30	$1,160,000	2.436%	$28,300	30	$0	$0	Si	$306,700
649	CC	7886246	MARTINEZ FELIX									X									230301	30	$1,769,000	$283,100	EPS002	30	$1,769,000	$70,800	CCF09	30	$1,769,000	$70,800	14-4	30	$1,769,000	2.436%	$43,100	30	$0	$0	Si	$467,800
650	CC	15647890	MARTINEZ JAIDER									X									230301	30	$1,615,067	$258,500	EPS002	30	$1,615,067	$64,700	CCF09	30	$1,615,067	$64,700	14-4	30	$1,615,067	2.436%	$39,400	30	$0	$0	Si	$427,300
651	CC	1070819785	MARTINEZ VICTOR									X									230201	30	$1,430,667	$229,000	EPS002	30	$1,430,667	$57,300	CCF09	30	$1,430,667	$57,300	14-4	30	$1,430,667	2.436%	$34,900	30	$0	$0	Si	$378,500
652	CC	73121442	MENDOZA OSCAR									X									230201	30	$1,817,220	$290,800	EPS010	30	$1,817,220	$72,700	CCF09	30	$1,817,220	$72,700	14-4	30	$1,817,220	2.436%	$44,300	30	$0	$0	Si	$480,500
653	CC	1047400838	MERCADO ESTIANY										X								230301	2	$77,334	$9,300	EPS002	2	$77,334	$0	CCF09	2	$77,334	$0	14-4	2	$77,334	0.000%	$0	2	$0	$0	Si	$9,300
654	CC	1047400838	MERCADO ESTIANY									X									230301	28	$1,678,134	$268,600	EPS002	28	$1,678,134	$67,200	CCF09	28	$1,678,134	$67,200	14-4	28	$1,678,134	2.436%	$40,900	28	$0	$0	Si	$443,900
655	CC	1051442044	MIRANDA ARMANDO									X									231001	30	$1,295,333	$207,300	EPS002	30	$1,295,333	$51,900	CCF09	30	$1,295,333	$51,900	14-4	30	$1,295,333	2.436%	$31,600	30	$0	$0	Si	$342,700
656	CC	1143357158	MONTERO LUIS									X									230201	30	$1,295,333	$207,300	EPS010	30	$1,295,333	$51,900	CCF09	30	$1,295,333	$51,900	14-4	30	$1,295,333	2.436%	$31,600	30	$0	$0	Si	$342,700
657	CC	73208041	MONTES HENRY									X									230301	30	$1,396,833	$223,500	EPS002	30	$1,396,833	$55,900	CCF09	30	$1,396,833	$55,900	14-4	30	$1,396,833	2.436%	$34,100	30	$0	$0	Si	$369,400
658	CC	73196617	NARVAEZ ABEL									X									230301	30	$1,295,333	$207,300	EPS017	30	$1,295,333	$51,900	CCF09	30	$1,295,333	$51,900	14-4	30	$1,295,333	2.436%	$31,600	30	$0	$0	Si	$342,700
659	CC	9094752	ORTIZ FELIX									X									25-14	30	$1,615,067	$258,500	EPS010	30	$1,615,067	$64,700	CCF09	30	$1,615,067	$64,700	14-4	30	$1,615,067	2.436%	$39,400	30	$0	$0	Si	$427,300
660	CC	9186829	ORTIZ RAFAEL									X									230201	30	$1,227,667	$196,500	EPS002	30	$1,227,667	$49,200	CCF09	30	$1,227,667	$49,200	14-4	30	$1,227,667	2.436%	$30,000	30	$0	$0	Si	$324,900
661	CC	9147285	OSORIO EDWIN									X									230201	30	$1,769,000	$283,100	EPS002	30	$1,769,000	$70,800	CCF09	30	$1,769,000	$70,800	14-4	30	$1,769,000	2.436%	$43,100	30	$0	$0	Si	$467,800
662	CC	73155007	PATERNINA MANUEL										X								231001	1	$45,061	$5,500	EPS002	1	$45,061	$0	CCF09	1	$45,061	$0	14-4	1	$45,061	0.000%	$0	1	$0	$0	Si	$5,500
663	CC	73155007	PATERNINA MANUEL							X		X									231001	29	$1,928,444	$308,600	EPS002	29	$1,928,444	$77,200	CCF09	29	$1,928,444	$77,200	14-4	29	$1,928,444	2.436%	$47,000	29	$0	$0	Si	$510,000
664	CC	1137223329	PAZ JORGE									X									230301	30	$1,295,333	$207,300	ESSC07	30	$1,295,333	$51,900	CCF09	30	$1,295,333	$51,900	14-4	30	$1,295,333	2.436%	$31,600	30	$0	$0	Si	$342,700
665	CC	1002411311	PEÑA GUSTAVO									X									230301	30	$1,566,000	$250,600	ESSC07	30	$1,566,000	$62,700	CCF09	30	$1,566,000	$62,700	14-4	30	$1,566,000	2.436%	$38,200	30	$0	$0	Si	$414,200
666	CC	12696081	PEREZ FRANKLIN									X									231001	30	$1,295,333	$207,300	EPS017	30	$1,295,333	$51,900	CCF09	30	$1,295,333	$51,900	14-4	30	$1,295,333	2.436%	$31,600	30	$0	$0	Si	$342,700
667	CC	3805343	POLO DAVID									X									230201	30	$1,485,662	$237,800	EPS002	30	$1,485,662	$59,500	CCF09	30	$1,485,662	$59,500	14-4	30	$1,485,662	2.436%	$36,200	30	$0	$0	Si	$393,000
668	CC	10772018	QUIÑONES BLAS										X								230201	5	$193,334	$23,300	EPS048	5	$193,334	$0	CCF09	5	$193,334	$0	14-4	5	$193,334	0.000%	$0	5	$0	$0	Si	$23,300
669	CC	10772018	QUIÑONES BLAS											X							230201	13	$580,000	$92,800	EPS048	13	$580,000	$23,200	CCF09	0	$0	$0	14-4	13	$580,000	0.000%	$0	0	$0	$0	Si	$116,000
670	CC	10772018	QUIÑONES BLAS									X									230201	12	$599,333	$95,900	EPS048	12	$599,333	$24,000	CCF09	12	$599,333	$24,000	14-4	12	$599,333	2.436%	$14,600	12	$0	$0	Si	$158,500
671	CC	1047425578	QUINTANA NORKIS										X								230301	1	$38,667	$4,700	EPS048	1	$38,667	$0	CCF09	1	$38,667	$0	14-4	1	$38,667	0.000%	$0	1	$0	$0	Si	$4,700
672	CC	1047425578	QUINTANA NORKIS																		230301	29	$1,121,334	$179,500	EPS048	29	$1,121,334	$44,900	CCF09	29	$1,121,334	$44,900	14-4	29	$1,121,334	2.436%	$27,400	29	$0	$0	Si	$296,700
673	CC	1004380331	REYES ANGI									X									230301	30	$1,577,841	$252,500	EPS002	30	$1,577,841	$63,200	CCF09	30	$1,577,841	$63,200	14-4	30	$1,577,841	2.436%	$38,500	30	$0	$0	Si	$417,400
674	CC	32937681	RICARDO LUZBETH																		230301	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF09	30	$1,160,000	$46,400	14-4	30	$1,160,000	2.436%	$28,300	30	$0	$0	Si	$306,700
675	CC	73594826	RIOS WILBER									X									231001	30	$1,543,965	$247,100	EPS002	30	$1,543,965	$61,800	CCF09	30	$1,543,965	$61,800	14-4	30	$1,543,965	2.436%	$37,700	30	$0	$0	Si	$408,400
676	CC	73108040	RODRIGUEZ EDIER									X									25-14	30	$1,943,589	$311,000	EPS017	30	$1,943,589	$77,800	CCF09	30	$1,943,589	$77,800	14-4	30	$1,943,589	2.436%	$47,400	30	$0	$0	Si	$514,000

677	CC	1047421883	ROMERO EMMANUEL										X								23030 1	2	$77,334	$9,300	EPS037	2	$77,334	$0	CCF09	2	$77,334	$0	14-4	2	$77,334	0.000%	$0	2	$0	$0	Si	$9,300
678	CC	1047421883	ROMERO EMMANUEL									X									23030 1	28	$1,150,334	$184,100	EPS037	28	$1,150,334	$46,100	CCF09	28	$1,150,334	$46,100	14-4	28	$1,150,334	2.436%	$28,100	28	$0	$0	Si	$304,400
679	CC	73214852	TUBERQUIA LUIS									X									23030 1	30	$1,819,750	$291,200	EPS002	30	$1,819,750	$72,800	CCF09	30	$1,819,750	$72,800	14-4	30	$1,819,750	2.436%	$44,400	30	$0	$0	Si	$481,200
680	CC	9149695	VALDELAMAR ADOLFREDO													X					23030 1	8	$309,334	$49,500	EPS002	8	$309,334	$12,400	CCF09	8	$309,334	$12,400	14-4	8	$309,334	0.000%	$0	8	$0	$0	Si	$74,300
681	CC	9149695	VALDELAMAR ADOLFREDO									X									23030 1	22	$986,000	$157,800	EPS002	22	$986,000	$39,500	CCF09	22	$986,000	$39,500	14-4	22	$986,000	2.436%	$24,100	22	$0	$0	Si	$260,900
682	CC	1050780887	VILLARREAL JEINER													X					25-14	15	$580,000	$92,800	EPS048	15	$580,000	$23,200	CCF09	15	$580,000	$23,200	14-4	15	$580,000	0.000%	$0	15	$0	$0	Si	$139,200
683	CC	1050780887	VILLARREAL JEINER									X									25-14	15	$807,535	$129,300	EPS048	15	$807,535	$32,400	CCF09	15	$807,535	$32,400	14-4	15	$807,535	2.436%	$19,700	15	$0	$0	Si	$213,800
Centro de Trabajo: RIESGO IV (26 Afiliados)																							**$31,987,007**	**$5,117,500**			**$31,987,007**	**$1,279,400**			**$31,827,007**	**$1,273,000**			**$31,987,007**		**$1,291,900**		**$0**	**$0**		**$8,961,800**
Ciudad: CARTAGENA Depto: BOLIVAR (26 Afiliados)																							**$31,987,007**	**$5,117,500**			**$31,987,007**	**$1,279,400**			**$31,827,007**	**$1,273,000**			**$31,987,007**		**$1,291,900**		**$0**	**$0**		**$8,961,800**
684	CC	1047412848	ACEVEDO STIWART																		23030 1	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF09	30	$1,160,000	$46,400	14-4	30	$1,160,000	4.350%	$50,500	30	$0	$0	Si	$328,900
685	CC	1049830651	ARROYO EDUAR													X					23030 1	8	$309,334	$49,500	EPS002	8	$309,334	$12,400	CCF09	8	$309,334	$12,400	14-4	8	$309,334	0.000%	$0	8	$0	$0	Si	$74,300
686	CC	1049830651	ARROYO EDUAR																		23030 1	22	$850,667	$136,200	EPS002	22	$850,667	$34,100	CCF09	22	$850,667	$34,100	14-4	22	$850,667	4.350%	$37,100	22	$0	$0	Si	$241,500
687	CC	1042436410	ARROYO VICTOR	X																	23030 1	23	$889,334	$142,300	ESSC07	23	$889,334	$35,600	CCF09	23	$889,334	$35,600	14-4	23	$889,334	4.350%	$38,700	23	$0	$0	Si	$252,200
688	CC	1049930442	BELLO YONER																		23030 1	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF09	30	$1,160,000	$46,400	14-4	30	$1,160,000	4.350%	$50,500	30	$0	$0	Si	$328,900
689	CC	1001969794	BELTRAN KEVIN									X									23020 1	30	$1,295,333	$207,300	EPS010	30	$1,295,333	$51,900	CCF09	30	$1,295,333	$51,900	14-4	30	$1,295,333	4.350%	$56,400	30	$0	$0	Si	$367,500
690	CC	1047497911	CARMONA JUAN																		23020 1	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF09	30	$1,160,000	$46,400	14-4	30	$1,160,000	4.350%	$50,500	30	$0	$0	Si	$328,900
691	CC	1052733111	CUADRO JOSE													X					23030 1	14	$541,334	$86,700	EPS037	14	$541,334	$21,700	CCF09	14	$541,334	$21,700	14-4	14	$541,334	0.000%	$0	14	$0	$0	Si	$130,100
692	CC	1052733111	CUADRO JOSE																		23030 1	16	$618,667	$99,000	EPS037	16	$618,667	$24,800	CCF09	16	$618,667	$24,800	14-4	16	$618,667	4.350%	$27,000	16	$0	$0	Si	$175,600
693	CC	1050965426	DE AVILA SERGIO									X									23030 1	30	$1,295,333	$207,300	EPS002	30	$1,295,333	$51,900	CCF09	30	$1,295,333	$51,900	14-4	30	$1,295,333	4.350%	$56,400	30	$0	$0	Si	$367,500
694	CC	73139415	DIAZ LUIS									X									23100 1	30	$1,363,000	$218,100	EPS017	30	$1,363,000	$54,600	CCF09	30	$1,363,000	$54,600	14-4	30	$1,363,000	4.350%	$59,300	30	$0	$0	Si	$386,600
695	CC	1001826129	ESTRADA LUIS									X									23030 1	30	$1,633,667	$261,400	EPS002	30	$1,633,667	$65,400	CCF09	30	$1,633,667	$65,400	14-4	30	$1,633,667	4.350%	$71,100	30	$0	$0	Si	$463,300
696	CC	9102339	GAVIRIA RICARDO										X								25-14	1	$38,667	$4,700	ESSC07	1	$38,667	$0	CCF09	1	$38,667	$0	14-4	1	$38,667	0.000%	$0	1	$0	$0	Si	$4,700
697	CC	9102339	GAVIRIA RICARDO									X									25-14	29	$1,527,334	$244,400	ESSC07	29	$1,527,334	$61,100	CCF09	29	$1,527,334	$61,100	14-4	29	$1,527,334	4.350%	$66,500	29	$0	$0	Si	$433,100
698	CC	73580840	GONZALEZ JAVIER																		23020 1	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF09	30	$1,160,000	$46,400	14-4	30	$1,160,000	4.350%	$50,500	30	$0	$0	Si	$328,900
699	CC	1102825175	HERNANDEZ AMAURY									X									23100 1	30	$1,633,667	$261,400	EPS048	30	$1,633,667	$65,400	CCF09	30	$1,633,667	$65,400	14-4	30	$1,633,667	4.350%	$71,100	30	$0	$0	Si	$463,300
700	CC	92525984	HERNANDEZ BENJAMIN	X								X									23030 1	2	$145,001	$23,300	EPS002	2	$145,001	$5,900	CCF09	2	$145,001	$5,900	14-4	2	$145,001	4.350%	$6,400	2	$0	$0	Si	$41,500
701	CC	1047450806	HERNANDEZ CARLOS									X									23100 1	30	$1,498,333	$239,800	EPS002	30	$1,498,333	$60,000	CCF09	30	$1,498,333	$60,000	14-4	30	$1,498,333	4.350%	$65,200	30	$0	$0	Si	$425,000
702	CC	1047392175	HERNANDEZ LUIS									X									23030 1	30	$1,227,667	$196,500	EPS002	30	$1,227,667	$49,200	CCF09	30	$1,227,667	$49,200	14-4	30	$1,227,667	4.350%	$53,500	30	$0	$0	Si	$348,400
703	CC	1143405133	HORMECHEA CARLOS									X									23030 1	30	$1,633,667	$261,400	EPS048	30	$1,633,667	$65,400	CCF09	30	$1,633,667	$65,400	14-4	30	$1,633,667	4.350%	$71,100	30	$0	$0	Si	$463,300
704	CC	7938098	JAIME LUIS									X									23030 1	30	$1,295,333	$207,300	EPS002	30	$1,295,333	$51,900	CCF09	30	$1,295,333	$51,900	14-4	30	$1,295,333	4.350%	$56,400	30	$0	$0	Si	$367,500
705	CC	1047497903	MAGALLANES HUMBERTO									X									23030 1	30	$1,295,333	$207,300	ESSC24	30	$1,295,333	$51,900	CCF09	30	$1,295,333	$51,900	14-4	30	$1,295,333	4.350%	$56,400	30	$0	$0	Si	$367,500
706	CC	73576820	MARTINEZ MARCOS									X									25-14	30	$1,227,667	$196,500	EPS048	30	$1,227,667	$49,200	CCF09	30	$1,227,667	$49,200	14-4	30	$1,227,667	4.350%	$53,500	30	$0	$0	Si	$348,400
707	CC	92601451	MENDIVIL ELBER																		23030 1	30	$1,160,000	$185,600	ESSC07	30	$1,160,000	$46,400	CCF09	30	$1,160,000	$46,400	14-4	30	$1,160,000	4.350%	$50,500	30	$0	$0	Si	$328,900
708	CC	1137223202	MONDOL JAVIER																		25-14	10	$386,667	$61,900	EPS037	10	$386,667	$15,500	CCF09	10	$386,667	$15,500	14-4	10	$386,667	4.350%	$16,900	10	$0	$0	Si	$109,800
709	CC	1137223202	MONDOL JAVIER													X					25-14	20	$773,334	$123,800	EPS037	20	$773,334	$31,000	CCF09	20	$773,334	$31,000	14-4	20	$773,334	0.000%	$0	20	$0	$0	Si	$185,800
710	CC	73191178	QUINTERO PEDRO									X									23030 1	30	$1,227,667	$196,500	ESSC07	30	$1,227,667	$49,200	CCF09	30	$1,227,667	$49,200	14-4	30	$1,227,667	4.350%	$53,500	30	$0	$0	Si	$348,400
711	CC	73120231	RODRIGUEZ JUAN																		25-14	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF09	30	$1,000,000	$40,000	14-4	30	$1,160,000	4.350%	$50,500	30	$0	$0	Si	$322,500
712	CC	8796896	SALAS INGEMAR																		25-14	13	$502,667	$80,500	EPS002	13	$502,667	$20,200	CCF09	13	$502,667	$20,200	14-4	13	$502,667	4.350%	$21,900	13	$0	$0	Si	$142,800
713	CC	8796896	SALAS INGEMAR													X					25-14	17	$657,334	$105,200	EPS002	17	$657,334	$26,300	CCF09	17	$657,334	$26,300	14-4	17	$657,334	0.000%	$0	17	$0	$0	Si	$157,800
714	CC	1143327397	ZUÑIGA HEISON																		25-14	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF09	30	$1,160,000	$46,400	14-4	30	$1,160,000	4.350%	$50,500	30	$0	$0	Si	$328,900

PLANILLA PAGADA

Centro de Trabajo: RIESGO V (22 Afiliados)																							$28,395,328	$4,541,100			$28,395,328	$1,134,100			$29,102,606	$1,162,500			$28,395,328		$1,889,000		$0	$0		$8,726,700
Ciudad: CARTAGENA Depto: BOLIVAR (22 Afiliados)																							$28,395,328	$4,541,100			$28,395,328	$1,134,100			$29,102,606	$1,162,500			$28,395,328		$1,889,000		$0	$0		$8,726,700
715	CC	1064793937	ALVAREZ ALEXIS	X								X									230301	2	$158,534	$25,400	EPS002	2	$158,534	$6,400	CCF09	2	$158,534	$6,400	14-4	2	$158,534	6.960%	$11,100	2	$0	$0	Si	$49,300
716	CC	1007739467	BELLO ANA	X								X									230201	26	$1,150,817	$184,200	ESSC07	26	$1,150,817	$46,100	CCF09	26	$1,150,817	$46,100	14-4	26	$1,150,817	6.960%	$80,100	26	$0	$0	Si	$356,500
717	CC	1143356550	CAMPO JEFFERSON																		230301	30	$2,828,000	$452,500	EPS005	30	$2,828,000	$113,200	CCF09	30	$2,828,000	$113,200	14-4	30	$2,828,000	6.960%	$196,900	30	$0	$0	Si	$875,800
718	CC	33103979	CASTRO RUBY	X								X									230201	8	$419,292	$67,100	EPS002	8	$419,292	$16,800	CCF09	8	$419,292	$16,800	14-4	8	$419,292	6.960%	$29,200	8	$0	$0	Si	$129,900
719	CC	45781239	CONTRERAS ADRIANA									X									231001	30	$1,430,667	$229,000	ESSC07	30	$1,430,667	$57,300	CCF09	30	$1,430,667	$57,300	14-4	30	$1,430,667	6.960%	$99,600	30	$0	$0	Si	$443,200
720	CC	1143391523	CORREA HUBERTO		X															X	230301	4	$154,667	$24,800	ESSC24	4	$154,667	$6,200	CCF09	4	$858,723	$34,400	14-4	4	$154,667	6.960%	$10,800	4	$0	$0	Si	$76,200
721	CC	1002242553	ESCALANTE LAURA	X								X									230301	25	$1,294,850	$207,200	ESSC24	25	$1,294,850	$51,800	CCF09	25	$1,294,850	$51,800	14-4	25	$1,294,850	6.960%	$90,200	25	$0	$0	Si	$401,000
722	CC	1128050460	FRANCO JAMER									X									230201	13	$570,334	$91,300	EPS042	13	$570,334	$22,900	CCF09	13	$570,334	$22,900	14-4	13	$570,334	6.960%	$39,700	13	$0	$0	Si	$176,800
723	CC	1128050460	FRANCO JAMER													X					230201	17	$657,334	$105,200	EPS042	17	$657,334	$26,300	CCF09	17	$657,334	$26,300	14-4	17	$657,334	0.000%	$0	17	$0	$0	Si	$157,800
724	CC	1047415795	GALVAN JANINSON									X									230201	30	$1,672,762	$267,700	EPS048	30	$1,672,762	$67,000	CCF09	30	$1,672,762	$67,000	14-4	30	$1,672,762	6.960%	$116,500	30	$0	$0	Si	$518,200
725	CC	1143381311	MARTINEZ LEONEL									X									230301	30	$1,566,000	$250,600	EPS002	30	$1,566,000	$62,700	CCF09	30	$1,566,000	$62,700	14-4	30	$1,566,000	6.960%	$109,000	30	$0	$0	Si	$485,000
726	CC	1001899185	MARTINEZ YARIDSA									X									230201	30	$1,650,583	$264,100	ESSC24	30	$1,650,583	$66,100	CCF09	30	$1,650,583	$66,100	14-4	30	$1,650,583	6.960%	$114,900	30	$0	$0	Si	$511,200
727	CC	1143334190	MONSALVE ENDY																		230201	30	$1,572,943	$251,700	EPS002	30	$1,572,943	$63,000	CCF09	30	$1,572,943	$63,000	14-4	30	$1,572,943	6.960%	$109,500	30	$0	$0	Si	$487,200
728	CC	73570385	MONTERROSA EDGARDO									X									230201	30	$1,633,667	$261,400	ESSC24	30	$1,633,667	$65,400	CCF09	30	$1,633,667	$65,400	14-4	30	$1,633,667	6.960%	$113,800	30	$0	$0	Si	$506,000
729	CC	45565561	PAEZ VALENTINA	X	X															X	230301	2	$77,334	$12,400	EPS002	2	$77,334	$3,100	CCF09	2	$80,556	$3,300	14-4	2	$77,334	6.960%	$5,400	2	$0	$0	Si	$24,200
730	CC	9287102	PEREZ ANGEL									X									230301	30	$1,633,667	$261,400	EPS005	30	$1,633,667	$65,400	CCF09	30	$1,633,667	$65,400	14-4	30	$1,633,667	6.960%	$113,800	30	$0	$0	Si	$506,000
731	CC	73188721	RADA GERLIN													X					230201	2	$77,334	$12,400	EPS002	2	$77,334	$3,100	CCF09	2	$77,334	$3,100	14-4	2	$77,334	0.000%	$0	2	$0	$0	Si	$18,600
732	CC	73188721	RADA GERLIN									X									230201	28	$1,150,334	$184,100	EPS002	28	$1,150,334	$46,100	CCF09	28	$1,150,334	$46,100	14-4	28	$1,150,334	6.960%	$80,100	28	$0	$0	Si	$356,400
733	CC	22804763	ROBLES PAOLA									X									231001	30	$1,675,958	$268,200	EPS037	30	$1,675,958	$67,100	CCF09	30	$1,675,958	$67,100	14-4	30	$1,675,958	6.960%	$116,700	30	$0	$0	Si	$519,100
734	CC	8853313	SEPULVEDA JUAN										X								230201	2	$77,334	$9,300	EPS002	2	$77,334	$0	CCF09	2	$77,334	$0	14-4	2	$77,334	0.000%	$0	2	$0	$0	Si	$9,300
735	CC	8853313	SEPULVEDA JUAN	X																	230201	14	$541,334	$86,700	EPS002	14	$541,334	$21,700	CCF09	14	$541,334	$21,700	14-4	14	$541,334	6.960%	$37,700	14	$0	$0	Si	$167,800
736	CC	73561065	SERPA RAFAEL									X									230201	30	$1,633,667	$261,400	EPS002	30	$1,633,667	$65,400	CCF09	30	$1,633,667	$65,400	14-4	30	$1,633,667	6.960%	$113,800	30	$0	$0	Si	$506,000
737	CC	1047462675	TORRES JUNIOR																		25-14	30	$1,629,262	$260,700	EPS010	30	$1,629,262	$65,200	CCF09	30	$1,629,262	$65,200	14-4	30	$1,629,262	6.960%	$113,400	30	$0	$0	Si	$504,500
738	CC	1047471361	VALIENTE DANIEL									X									230301	30	$1,363,000	$218,100	EPS010	30	$1,363,000	$54,600	CCF09	30	$1,363,000	$54,600	14-4	30	$1,363,000	6.960%	$94,900	30	$0	$0	Si	$422,200
739	CC	1047427305	VARGAS JHON													X					230301	10	$455,296	$72,900	EPS002	10	$455,296	$18,300	CCF09	10	$455,296	$18,300	14-4	10	$455,296	0.000%	$0	10	$0	$0	Si	$109,500
740	CC	1047427305	VARGAS JHON									X									230301	20	$1,320,358	$211,300	EPS002	20	$1,320,358	$52,900	CCF09	20	$1,320,358	$52,900	14-4	20	$1,320,358	6.960%	$91,900	20	$0	$0	Si	$409,000
LIQUIDACION DETALLADA DE APORTES																																										
EMPLEADO				NOVEDADES																	PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.		Identificación	Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: CAJAMAG SANTAMARTA (8 Afiliados)																							$11,321,541	$1,794,900			$11,321,541	$436,300			$11,321,541	$436,300			$11,321,541		$199,900		$0	$0		$2,867,400

PLANILLA PAGADA

No.		Identificación	Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Pension Codigo	Pension Dias	Pension IBC	Pension Aporte	Salud Codigo	Salud Dias	Salud IBC	Salud Aporte	CCF Codigo	CCF Dias	CCF IBC	CCF Aporte	Riesgos Codigo	Riesgos Dias	Riesgos IBC	Tarifa	Riesgos Aporte	Parafiscales Dias	Parafiscales IBC	Parafiscales Aporte	Exonerado SENA e ICBF	Total Aportes
Centro de Trabajo: RIEGO II STA (7 Afiliados)																							$9,873,958	$1,563,200			$9,873,958	$378,300			$9,873,958	$378,300			$9,873,958		$99,100		$0	$0		$2,418,900
Ciudad: SANTA MARTA Depto: MAGDALENA (7 Afiliados)																							$9,873,958	$1,563,200			$9,873,958	$378,300			$9,873,958	$378,300			$9,873,958		$99,100		$0	$0		$2,418,900
741	CC	57403349	DE ORO ANA										X								230201	9	$348,000	$41,800	EPS002	9	$348,000	$0	CCF33	9	$348,000	$0	14-4	9	$348,000	0.000%	$0	9	$0	$0	Si	$41,800
742	CC	57403349	DE ORO ANA																		230201	21	$812,000	$130,000	EPS002	21	$812,000	$32,500	CCF33	21	$812,000	$32,500	14-4	21	$812,000	1.044%	$8,500	21	$0	$0	Si	$203,500
743	CC	77165467	GONZALEZ URBALID									X									231001	30	$1,566,000	$250,600	EPS017	30	$1,566,000	$62,700	CCF33	30	$1,566,000	$62,700	14-4	30	$1,566,000	1.044%	$16,400	30	$0	$0	Si	$392,400
744	CC	1082846482	JULIO ALICIA										X								230201	2	$77,334	$9,300	EPS002	2	$77,334	$0	CCF33	2	$77,334	$0	14-4	2	$77,334	0.000%	$0	2	$0	$0	Si	$9,300
745	CC	1082846482	JULIO ALICIA																		230201	28	$1,082,667	$173,300	EPS002	28	$1,082,667	$43,400	CCF33	28	$1,082,667	$43,400	14-4	28	$1,082,667	1.044%	$11,400	28	$0	$0	Si	$271,500
746	CC	19640895	MERCADO SAMIR									X									230201	30	$1,633,667	$261,400	EPS048	30	$1,633,667	$65,400	CCF33	30	$1,633,667	$65,400	14-4	30	$1,633,667	1.044%	$17,100	30	$0	$0	Si	$409,300
747	CC	57290413	MIZUNO BEATRIZ									X									230301	30	$1,227,667	$196,500	EPS005	30	$1,227,667	$49,200	CCF33	30	$1,227,667	$49,200	14-4	30	$1,227,667	1.044%	$12,900	30	$0	$0	Si	$307,800
748	CC	36721280	OROZCO LUZ																		230201	30	$1,889,290	$302,300	EPS002	30	$1,889,290	$75,600	CCF33	30	$1,889,290	$75,600	14-4	30	$1,889,290	1.044%	$19,800	30	$0	$0	Si	$473,300
749	CC	12637893	PITRE RUBEN									X									231001	30	$1,237,333	$198,000	EPS005	30	$1,237,333	$49,500	CCF33	30	$1,237,333	$49,500	14-4	30	$1,237,333	1.044%	$13,000	30	$0	$0	Si	$310,000
Centro de Trabajo: RIESGO V STA (1 Afiliados)																							$1,447,583	$231,700			$1,447,583	$58,000			$1,447,583	$58,000			$1,447,583		$100,800		$0	$0		$448,500
Ciudad: SANTA MARTA Depto: MAGDALENA (1 Afiliados)																							$1,447,583	$231,700			$1,447,583	$58,000			$1,447,583	$58,000			$1,447,583		$100,800		$0	$0		$448,500
750	CC	1081832720	BRICEÑO WALTHER									X									230301	30	$1,447,583	$231,700	EPS017	30	$1,447,583	$58,000	CCF33	30	$1,447,583	$58,000	14-4	30	$1,447,583	6.960%	$100,800	30	$0	$0	Si	$448,500

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																	PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.		Identificación	Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: BOGOTA (11 Afiliados)																							$13,753,196	$2,183,900			$13,753,196	$533,500			$13,843,217	$537,100			$13,753,196		$256,900		$0	$0		$3,511,400
Centro de Trabajo: RIESGO II BOG (6 Afiliados)																							$8,523,966	$1,347,100			$8,523,966	$324,200			$8,523,966	$324,200			$8,523,966		$84,900		$0	$0		$2,080,400
Ciudad: BOGOTA Depto: BOGOTA D.E. (6 Afiliados)																							$8,523,966	$1,347,100			$8,523,966	$324,200			$8,523,966	$324,200			$8,523,966		$84,900		$0	$0		$2,080,400
751	CC	53072350	CANDIL DIANA									X									230201	30	$1,239,750	$198,400	EPS017	30	$1,239,750	$49,600	CCF24	30	$1,239,750	$49,600	14-4	30	$1,239,750	1.044%	$13,000	30	$0	$0	Si	$310,600
752	CC	52017334	CASTELBLANCO LUISA																		230201	30	$2,375,520	$380,100	EPS002	30	$2,375,520	$95,100	CCF24	30	$2,375,520	$95,100	14-4	30	$2,375,520	1.044%	$24,900	30	$0	$0	Si	$595,200
753	CC	1000001791	GONZALEZ NILIDA										X								230301	7	$270,667	$32,500	EPSC34	7	$270,667	$0	CCF24	7	$270,667	$0	14-4	7	$270,667	0.000%	$0	7	$0	$0	Si	$32,500
754	CC	1000001791	GONZALEZ NILIDA									X									230301	23	$889,334	$142,300	EPSC34	23	$889,334	$35,600	CCF24	23	$889,334	$35,600	14-4	23	$889,334	1.044%	$9,300	23	$0	$0	Si	$222,800
755	CC	1193086086	PEREZ YENIS										X								230301	4	$154,667	$18,600	EPS017	4	$154,667	$0	CCF24	4	$154,667	$0	14-4	4	$154,667	0.000%	$0	4	$0	$0	Si	$18,600
756	CC	1193086086	PEREZ YENIS									X									230301	26	$1,106,834	$177,100	EPS017	26	$1,106,834	$44,300	CCF24	26	$1,106,834	$44,300	14-4	26	$1,106,834	1.044%	$11,600	26	$0	$0	Si	$277,300
757	CC	1033728124	ROJAS CESAR	X																	230201	20	$1,259,527	$201,600	EPS008	20	$1,259,527	$50,400	CCF24	20	$1,259,527	$50,400	14-4	20	$1,259,527	1.044%	$13,200	20	$0	$0	Si	$315,600
758	CC	31330028	SUAREZ ZANDRA									X									230301	30	$1,227,667	$196,500	EPS002	30	$1,227,667	$49,200	CCF24	30	$1,227,667	$49,200	14-4	30	$1,227,667	1.044%	$12,900	30	$0	$0	Si	$307,800
Centro de Trabajo: RIESGO III (2 Afiliados)																							$2,909,229	$465,500			$2,909,229	$116,400			$2,909,229	$116,400			$2,909,229		$70,900		$0	$0		$769,200
Ciudad: BOGOTA Depto: BOGOTA D.E. (2 Afiliados)																							$2,909,229	$465,500			$2,909,229	$116,400			$2,909,229	$116,400			$2,909,229		$70,900		$0	$0		$769,200
759	CC	1003588639	BERTEL MAIRA									X									230301	30	$1,444,350	$231,100	EPS017	30	$1,444,350	$57,800	CCF24	30	$1,444,350	$57,800	14-4	30	$1,444,350	2.436%	$35,200	30	$0	$0	Si	$381,900
760	CC	1016046207	ROMERO VIVIANA									X									230201	30	$1,464,879	$234,400	EPS037	30	$1,464,879	$58,600	CCF24	30	$1,464,879	$58,600	14-4	30	$1,464,879	2.436%	$35,700	30	$0	$0	Si	$387,300
Centro de Trabajo: RIESGO IV BOG (3 Afiliados)																							$2,320,001	$371,300			$2,320,001	$92,900			$2,410,022	$96,500			$2,320,001		$101,100		$0	$0		$661,800
Ciudad: BOGOTA Depto: BOGOTA D.E. (3 Afiliados)																							$2,320,001	$371,300			$2,320,001	$92,900			$2,410,022	$96,500			$2,320,001		$101,100		$0	$0		$661,800
761	CC	1023038047	AREVALO CRISTIAN																		230301	30	$1,160,000	$185,600	EPS037	30	$1,160,000	$46,400	CCF24	30	$1,160,000	$46,400	14-4	30	$1,160,000	4.350%	$50,500	30	$0	$0	Si	$328,900
762	CC	1023886062	CUBIDES CRISTIAN		X															X	230301	25	$966,667	$154,700	EPS037	25	$966,667	$38,700	CCF24	25	$1,056,688	$42,300	14-4	25	$966,667	4.350%	$42,100	25	$0	$0	Si	$277,800
763	CC	1097991386	MURCIA DUVAN	X																	230301	5	$193,334	$31,000	EPS017	5	$193,334	$7,800	CCF24	5	$193,334	$7,800	14-4	5	$193,334	4.350%	$8,500	5	$0	$0	Si	$55,100

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																	PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.		Identificación	Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: CAJAMAG (110 Afiliados)																							$149,719,131	$23,936,900			$149,719,131	$5,971,100			$150,305,576	$5,994,500			$149,719,131		$3,030,700		$0	$0		$38,933,200
Centro de Trabajo: SANTA MARTA RIESGO II (61 Afiliados)																							$80,487,162	$12,868,300			$80,487,162	$3,210,000			$81,073,607	$3,233,400			$80,487,162		$832,300		$0	$0		$20,144,000

Planilla Resumen

Ciudad: SANTA MARTA Depto: MAGDALENA (61 Afiliados)																							$80,487,162	$12,868,300			$80,487,162	$3,210,000			$81,073,607	$3,233,400			$80,487,162		$832,300		$0	$0		$20,144,000
764	CC	85155331	ACOSTA JOHAM									X									230301	30	$1,632,458	$261,200	EPS005	30	$1,632,458	$65,300	CCF33	30	$1,632,458	$65,300	14-4	30	$1,632,458	1.044%	$17,100	30	$0	$0	Si	$408,900
765	CC	11062873	ALEGRIA JOSE									X									230201	30	$1,778,667	$284,600	EPS005	30	$1,778,667	$71,200	CCF33	30	$1,778,667	$71,200	14-4	30	$1,778,667	1.044%	$18,600	30	$0	$0	Si	$445,600
766	CC	39022365	ALFARO ALEXIS																		230301	30	$1,160,000	$185,600	ESSC07	30	$1,160,000	$46,400	CCF33	30	$1,160,000	$46,400	14-4	30	$1,160,000	1.044%	$12,200	30	$0	$0	Si	$290,600
767	CC	1193401656	ANGULO CRISTIAN									X									230201	30	$1,430,667	$229,000	EPS002	30	$1,430,667	$57,300	CCF33	30	$1,430,667	$57,300	14-4	30	$1,430,667	1.044%	$15,000	30	$0	$0	Si	$358,600
768	CC	57456225	ARIAS AURA									X									230301	30	$1,633,667	$261,400	EPS005	30	$1,633,667	$65,400	CCF33	30	$1,633,667	$65,400	14-4	30	$1,633,667	1.044%	$17,100	30	$0	$0	Si	$409,300
769	CC	1004366205	ARSUZA ANDRES	X																	230301	27	$1,044,000	$167,100	EPS005	27	$1,044,000	$41,800	CCF33	27	$1,044,000	$41,800	14-4	27	$1,044,000	1.044%	$10,900	27	$0	$0	Si	$261,600
770	CC	39099959	BOHORQUEZ LUZ									X									231001	30	$1,363,000	$218,100	CCFC55	30	$1,363,000	$54,600	CCF33	30	$1,363,000	$54,600	14-4	30	$1,363,000	1.044%	$14,300	30	$0	$0	Si	$341,600
771	CC	57296135	BORJA DARLYS																		230301	30	$1,160,000	$185,600	ESSC07	30	$1,160,000	$46,400	CCF33	30	$1,160,000	$46,400	14-4	30	$1,160,000	1.044%	$12,200	30	$0	$0	Si	$290,600
772	CC	84451383	BUENO JENIS									X									230301	30	$2,010,667	$321,800	EPS002	30	$2,010,667	$80,500	CCF33	30	$2,010,667	$80,500	14-4	30	$2,010,667	1.044%	$21,000	30	$0	$0	Si	$503,800
773	CC	1149451276	CARDENAS BLEINER									X									230301	30	$1,430,667	$229,000	ESSC24	30	$1,430,667	$57,300	CCF33	30	$1,430,667	$57,300	14-4	30	$1,430,667	1.044%	$15,000	30	$0	$0	Si	$358,600
774	CC	5056397	CERVANTES CARLOS	X								X									230301	30	$1,261,500	$201,900	EPS002	30	$1,261,500	$50,500	CCF33	30	$1,261,500	$50,500	14-4	30	$1,261,500	1.044%	$13,200	30	$0	$0	Si	$316,100
775	CC	1082873088	CERVANTES MAICOL									X									231001	30	$1,430,667	$229,000	EPS037	30	$1,430,667	$57,300	CCF33	30	$1,430,667	$57,300	14-4	30	$1,430,667	1.044%	$15,000	30	$0	$0	Si	$358,600
776	CC	1193051492	CHACON DUBAN																		230301	30	$1,160,000	$185,600	CCFC55	30	$1,160,000	$46,400	CCF33	30	$1,160,000	$46,400	14-4	30	$1,160,000	1.044%	$12,200	30	$0	$0	Si	$290,600
777	CC	72252507	CHARRIS EDWIN									X									230301	30	$1,633,667	$261,400	EPS002	30	$1,633,667	$65,400	CCF33	30	$1,633,667	$65,400	14-4	30	$1,633,667	1.044%	$17,100	30	$0	$0	Si	$409,300
778	CC	17830552	DEL PRADO DEIVIS										X								230301	3	$116,000	$14,000	EPS002	3	$116,000	$0	CCF33	3	$116,000	$0	14-4	3	$116,000	0.000%	$0	3	$0	$0	Si	$14,000
779	CC	17830552	DEL PRADO DEIVIS									X									230301	27	$1,590,167	$254,500	EPS002	27	$1,590,167	$63,700	CCF33	27	$1,590,167	$63,700	14-4	27	$1,590,167	1.044%	$16,700	27	$0	$0	Si	$398,600
780	CC	73434369	DIAZ YAIR									X									230301	30	$1,295,333	$207,300	EPS005	30	$1,295,333	$51,900	CCF33	30	$1,295,333	$51,900	14-4	30	$1,295,333	1.044%	$13,600	30	$0	$0	Si	$324,700
781	CC	1048205082	ESCOBAR HUMBERTO									X									231001	30	$1,778,667	$284,600	CCFC55	30	$1,778,667	$71,200	CCF33	30	$1,778,667	$71,200	14-4	30	$1,778,667	1.044%	$18,600	30	$0	$0	Si	$445,600
782	CC	1082910569	ESCORCIA STIPHEN									X									25-14	30	$2,044,500	$327,200	EPS005	30	$2,044,500	$81,800	CCF33	30	$2,044,500	$81,800	14-4	30	$2,044,500	1.044%	$21,400	30	$0	$0	Si	$512,200
783	CC	60346333	FAJARDO MARIA																		25-14	30	$1,160,000	$185,600	EPS037	30	$1,160,000	$46,400	CCF33	30	$1,160,000	$46,400	14-4	30	$1,160,000	1.044%	$12,200	30	$0	$0	Si	$290,600
784	CC	1084733268	GALINDO SANDRA									X									230301	30	$1,566,000	$250,600	EPS002	30	$1,566,000	$62,700	CCF33	30	$1,566,000	$62,700	14-4	30	$1,566,000	1.044%	$16,400	30	$0	$0	Si	$392,400
785	CC	1065132868	GARAY ORLANDO									X									230201	30	$1,227,667	$196,500	EPS005	30	$1,227,667	$49,200	CCF33	30	$1,227,667	$49,200	14-4	30	$1,227,667	1.044%	$12,900	30	$0	$0	Si	$307,800
786	CC	12598056	GUERRA CARLOS																		230301	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF33	30	$1,160,000	$46,400	14-4	30	$1,160,000	1.044%	$12,200	30	$0	$0	Si	$290,600
787	CC	36720723	GUERRA LUZ																		230301	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF33	30	$1,160,000	$46,400	14-4	30	$1,160,000	1.044%	$12,200	30	$0	$0	Si	$290,600
788	CC	98713805	GUTIERREZ OSCAR									X									230301	30	$1,430,667	$229,000	EPS017	30	$1,430,667	$57,300	CCF33	30	$1,430,667	$57,300	14-4	30	$1,430,667	1.044%	$15,000	30	$0	$0	Si	$358,600
789	CC	4981474	HERNANDEZ DAIMER									X									25-14	30	$1,566,000	$250,600	EPS002	30	$1,566,000	$62,700	CCF33	30	$1,566,000	$62,700	14-4	30	$1,566,000	1.044%	$16,400	30	$0	$0	Si	$392,400
790	CC	57291188	HERRERA ISBELIA													X					231001	14	$541,334	$86,700	EPS002	14	$541,334	$21,700	CCF33	14	$541,334	$21,700	14-4	14	$541,334	0.000%	$0	14	$0	$0	Si	$130,100
791	CC	57291188	HERRERA ISBELIA																		231001	16	$618,667	$99,000	EPS002	16	$618,667	$24,800	CCF33	16	$618,667	$24,800	14-4	16	$618,667	1.044%	$6,500	16	$0	$0	Si	$155,100
792	CC	36722422	JIMENEZ VIVIANA																		25-14	30	$1,160,000	$185,600	EPS005	30	$1,160,000	$46,400	CCF33	30	$1,160,000	$46,400	14-4	30	$1,160,000	1.044%	$12,200	30	$0	$0	Si	$290,600
793	CC	1193231197	MALDONADO DARWIN									X									230301	30	$1,543,965	$247,100	EPS005	30	$1,543,965	$61,800	CCF33	30	$1,543,965	$61,800	14-4	30	$1,543,965	1.044%	$16,200	30	$0	$0	Si	$386,900
794	CC	36726003	MALDONADO IVONNE																		230301	30	$1,160,000	$185,600	EPS005	30	$1,160,000	$46,400	CCF33	30	$1,160,000	$46,400	14-4	30	$1,160,000	1.044%	$12,200	30	$0	$0	Si	$290,600
795	CC	1083561584	MARQUEZ IGNACIO									X									230301	30	$1,543,965	$247,100	EPS048	30	$1,543,965	$61,800	CCF33	30	$1,543,965	$61,800	14-4	30	$1,543,965	1.044%	$16,200	30	$0	$0	Si	$386,900
796	CC	85151653	MARTINEZ OMAR	X								X									230301	16	$642,834	$102,900	EPS005	16	$642,834	$25,800	CCF33	16	$642,834	$25,800	14-4	16	$642,834	1.044%	$6,800	16	$0	$0	Si	$161,300
797	CC	57419084	MEJIA NANCY									X									25-14	30	$1,227,667	$196,500	EPS048	30	$1,227,667	$49,200	CCF33	30	$1,227,667	$49,200	14-4	30	$1,227,667	1.044%	$12,900	30	$0	$0	Si	$307,800
798	CC	57308420	MEJIA ROSINA									X									231001	30	$1,543,965	$247,100	EPS002	30	$1,543,965	$61,800	CCF33	30	$1,543,965	$61,800	14-4	30	$1,543,965	1.044%	$16,200	30	$0	$0	Si	$386,900
799	CC	85469724	MENDIETA JULIAN																		230301	30	$1,160,000	$185,600	EPS005	30	$1,160,000	$46,400	CCF33	30	$1,160,000	$46,400	14-4	30	$1,160,000	1.044%	$12,200	30	$0	$0	Si	$290,600
800	CC	36385610	MERIÑO YADIRIS																		230301	30	$1,160,000	$185,600	EPS005	30	$1,160,000	$46,400	CCF33	30	$1,160,000	$46,400	14-4	30	$1,160,000	1.044%	$12,200	30	$0	$0	Si	$290,600
801	CC	1193121244	MONTENEGRO FERNANDO									X									230301	30	$1,450,000	$232,000	EPS005	30	$1,450,000	$58,000	CCF33	30	$1,450,000	$58,000	14-4	30	$1,450,000	1.044%	$15,200	30	$0	$0	Si	$363,200
802	CC	1082911406	MUÑOZ LUIS		X															X	230301	22	$850,667	$136,200	EPS002	22	$850,667	$34,100	CCF33	22	$1,746,445	$69,900	14-4	22	$850,667	1.044%	$8,900	22	$0	$0	Si	$249,100

PLANILLA PAGADA

Planilla Resumen

803	CC	85491043	OJEDA EVARISTO									X									230201	30	$1,543,965	$247,100	EPS037	30	$1,543,965	$61,800	CCF33	30	$1,543,965	$61,800	14-4	30	$1,543,965	1.044%	$16,200	30	$0	$0	Si	$386,900
804	CC	1082903360	OLIVERO EDUARDO																		230301	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF33	30	$1,160,000	$46,400	14-4	30	$1,160,000	1.044%	$12,200	30	$0	$0	Si	$290,600
805	CC	1004370646	OROZCO LUIS	X																	230301	27	$1,044,000	$167,100	EPS005	27	$1,044,000	$41,800	CCF33	27	$1,044,000	$41,800	14-4	27	$1,044,000	1.044%	$10,900	27	$0	$0	Si	$261,600
806	CC	1082866333	ORTEGA DANIS																		230201	30	$1,160,000	$185,600	ESSC07	30	$1,160,000	$46,400	CCF33	30	$1,160,000	$46,400	14-4	30	$1,160,000	1.044%	$12,200	30	$0	$0	Si	$290,600
807	CC	1083024819	OSPITIA DEIVER																		230301	30	$1,160,000	$185,600	EPS010	30	$1,160,000	$46,400	CCF33	30	$1,160,000	$46,400	14-4	30	$1,160,000	1.044%	$12,200	30	$0	$0	Si	$290,600
808	CC	1082992669	PACHECO CHRISTIAN	X								X									230301	28	$1,184,167	$189,500	EPS017	28	$1,184,167	$47,400	CCF33	28	$1,184,167	$47,400	14-4	28	$1,184,167	1.044%	$12,400	28	$0	$0	Si	$296,700
809	CC	1065635581	PASSOS MARIA																		230301	30	$1,160,000	$185,600	CCFC55	30	$1,160,000	$46,400	CCF33	30	$1,160,000	$46,400	14-4	30	$1,160,000	1.044%	$12,200	30	$0	$0	Si	$290,600
810	CC	57465187	PAYARES JOHANNA									X									230301	30	$1,430,667	$229,000	EPS002	30	$1,430,667	$57,300	CCF33	30	$1,430,667	$57,300	14-4	30	$1,430,667	1.044%	$15,000	30	$0	$0	Si	$358,600
811	CC	85151260	PAYARES RAFAEL									X									230301	30	$1,633,667	$261,400	EPS005	30	$1,633,667	$65,400	CCF33	30	$1,633,667	$65,400	14-4	30	$1,633,667	1.044%	$17,100	30	$0	$0	Si	$409,300
812	CC	1083038794	PEÑA JUAN																		230301	30	$1,160,000	$185,600	EPS042	30	$1,160,000	$46,400	CCF33	30	$1,160,000	$46,400	14-4	30	$1,160,000	1.044%	$12,200	30	$0	$0	Si	$290,600
813	CC	1041892907	PERTUZ IVAN	X																	230301	17	$657,334	$105,200	EPS005	17	$657,334	$26,300	CCF33	17	$657,334	$26,300	14-4	17	$657,334	1.044%	$6,900	17	$0	$0	Si	$164,700
814	CC	84456716	POLO ALEXANDRE									X									230201	30	$1,208,333	$193,400	EPS005	30	$1,208,333	$48,400	CCF33	30	$1,208,333	$48,400	14-4	30	$1,208,333	1.044%	$12,700	30	$0	$0	Si	$302,900
815	CC	1082869923	PUELLO VICTOR									X									25-14	30	$1,363,000	$218,100	EPS002	30	$1,363,000	$54,600	CCF33	30	$1,363,000	$54,600	14-4	30	$1,363,000	1.044%	$14,300	30	$0	$0	Si	$341,600
816	CC	1004351402	REALES LEWIS									X									230301	30	$1,498,333	$239,800	EPS048	30	$1,498,333	$60,000	CCF33	30	$1,498,333	$60,000	14-4	30	$1,498,333	1.044%	$15,700	30	$0	$0	Si	$375,500
817	CC	8485140	RODRIGUEZ TOMAS									X									230301	30	$1,227,667	$196,500	EPS002	30	$1,227,667	$49,200	CCF33	30	$1,227,667	$49,200	14-4	30	$1,227,667	1.044%	$12,900	30	$0	$0	Si	$307,800
818	CC	36694077	SABAN MISMARDYS										X								230201	1	$38,667	$4,700	EPS002	1	$38,667	$0	CCF33	1	$38,667	$0	14-4	1	$38,667	0.000%	$0	1	$0	$0	Si	$4,700
819	CC	36694077	SABAN MISMARDYS																		230201	29	$1,121,334	$179,500	EPS002	29	$1,121,334	$44,900	CCF33	29	$1,121,334	$44,900	14-4	29	$1,121,334	1.044%	$11,800	29	$0	$0	Si	$281,100
820	CC	1082863841	SERRANO JUAN										X								230301	2	$77,334	$9,300	EPS002	2	$77,334	$0	CCF33	2	$77,334	$0	14-4	2	$77,334	0.000%	$0	2	$0	$0	Si	$9,300
821	CC	1082863841	SERRANO JUAN																		230301	28	$1,082,667	$173,300	EPS002	28	$1,082,667	$43,400	CCF33	28	$1,082,667	$43,400	14-4	28	$1,082,667	1.044%	$11,400	28	$0	$0	Si	$271,500
822	CC	1082995795	SIERRA JOSE									X									230301	30	$1,295,333	$207,300	CCFC55	30	$1,295,333	$51,900	CCF33	30	$1,295,333	$51,900	14-4	30	$1,295,333	1.044%	$13,600	30	$0	$0	Si	$324,700
823	PT	5692885	SOMAZA MAGALY									X									230301	30	$1,363,000	$218,100	EPS002	30	$1,363,000	$54,600	CCF33	30	$1,363,000	$54,600	14-4	30	$1,363,000	1.044%	$14,300	30	$0	$0	Si	$341,600
824	CC	36720876	TORRENEGRA MONICA											X							231001	4	$309,333	$49,500	EPS005	4	$309,333	$12,400	CCF33	0	$0	$0	14-4	4	$309,333	0.000%	$0	0	$0	$0	Si	$61,900
825	CC	36720876	TORRENEGRA MONICA									X									231001	26	$1,276,001	$204,200	EPS005	26	$1,276,001	$51,100	CCF33	26	$1,276,001	$51,100	14-4	26	$1,276,001	1.044%	$13,400	26	$0	$0	Si	$319,800
826	CC	84459192	TORRES ADOLFO										X								25-14	2	$77,334	$9,300	EPS010	2	$77,334	$0	CCF33	2	$77,334	$0	14-4	2	$77,334	0.000%	$0	2	$0	$0	Si	$9,300
827	CC	84459192	TORRES ADOLFO																		25-14	28	$1,082,667	$173,300	EPS010	28	$1,082,667	$43,400	CCF33	28	$1,082,667	$43,400	14-4	28	$1,082,667	1.044%	$11,400	28	$0	$0	Si	$271,500
828	CC	85449503	TORRES ARIEL									X									25-14	30	$1,363,000	$218,100	EPS048	30	$1,363,000	$54,600	CCF33	30	$1,363,000	$54,600	14-4	30	$1,363,000	1.044%	$14,300	30	$0	$0	Si	$341,600
829	CC	36557901	VIDAL DELFINA									X									230201	30	$1,295,333	$207,300	EPS017	30	$1,295,333	$51,900	CCF33	30	$1,295,333	$51,900	14-4	30	$1,295,333	1.044%	$13,600	30	$0	$0	Si	$324,700
830	CC	1081813889	ZAMORA YOICER	X								X									230201	16	$686,334	$109,900	EPS002	16	$686,334	$27,500	CCF33	16	$686,334	$27,500	14-4	16	$686,334	1.044%	$7,200	16	$0	$0	Si	$172,100
Centro de Trabajo: SANTA MARTA RIESGO III (33 Afiliados)																							**$45,612,012**	**$7,288,600**			**$45,612,012**	**$1,815,300**			**$45,612,012**	**$1,815,300**			**$45,612,012**		**$1,095,100**		**$0**	**$0**		**$12,014,300**

Ciudad: SANTA MARTA Depto: MAGDALENA (33 Afiliados)																							$45,612,012	$7,288,600			$45,612,012	$1,815,300			$45,612,012	$1,815,300			$45,612,012		$1,095,100		$0	$0		$12,014,300
831	CC	1083027993	ALEGRIA ALEXANDER									X									230301	30	$1,363,000	$218,100	EPS005	30	$1,363,000	$54,600	CCF33	30	$1,363,000	$54,600	14-4	30	$1,363,000	2.436%	$33,300	30	$0	$0	Si	$360,600
832	CC	1082854276	ALMENDRALE ALBERTO									X									230201	30	$1,516,586	$242,700	EPS002	30	$1,516,586	$60,700	CCF33	30	$1,516,586	$60,700	14-4	30	$1,516,586	2.436%	$37,000	30	$0	$0	Si	$401,100
833	CC	1082936794	ARAUJO MIGUEL										X								231001	2	$77,334	$9,300	ESSC24	2	$77,334	$0	CCF33	2	$77,334	$0	14-4	2	$77,334	0.000%	$0	2	$0	$0	Si	$9,300
834	CC	1082936794	ARAUJO MIGUEL									X									231001	28	$1,353,334	$216,600	ESSC24	28	$1,353,334	$54,200	CCF33	28	$1,353,334	$54,200	14-4	28	$1,353,334	2.436%	$33,000	28	$0	$0	Si	$358,000
835	CC	1083025172	ARCHILA DUBER																		230301	30	$1,160,000	$185,600	EPS005	30	$1,160,000	$46,400	CCF33	30	$1,160,000	$46,400	14-4	30	$1,160,000	2.436%	$28,300	30	$0	$0	Si	$306,700
836	CC	7142971	BARRIOS ARNOVIS									X									230201	30	$1,396,833	$223,500	EPS048	30	$1,396,833	$55,900	CCF33	30	$1,396,833	$55,900	14-4	30	$1,396,833	2.436%	$34,100	30	$0	$0	Si	$369,400
837	CC	19517393	BARRIOS ESTEICY									X									231001	30	$1,633,667	$261,400	EPS002	30	$1,633,667	$65,400	CCF33	30	$1,633,667	$65,400	14-4	30	$1,633,667	2.436%	$39,800	30	$0	$0	Si	$432,000
838	CC	39097982	BOHORQUEZ MARIA													X					231001	6	$232,000	$37,200	EPS002	6	$232,000	$9,300	CCF33	6	$232,000	$9,300	14-4	6	$232,000	0.000%	$0	6	$0	$0	Si	$55,800
839	CC	39097982	BOHORQUEZ MARIA																		231001	24	$928,000	$148,500	EPS002	24	$928,000	$37,200	CCF33	24	$928,000	$37,200	14-4	24	$928,000	2.436%	$22,700	24	$0	$0	Si	$245,600
840	CC	1083019748	CARO JAIR									X									230301	30	$1,363,000	$218,100	EPS005	30	$1,363,000	$54,600	CCF33	30	$1,363,000	$54,600	14-4	30	$1,363,000	2.436%	$33,300	30	$0	$0	Si	$360,600
841	CC	78768759	CARPIO OVIER									X									230301	30	$1,401,667	$224,300	EPS002	30	$1,401,667	$56,100	CCF33	30	$1,401,667	$56,100	14-4	30	$1,401,667	2.436%	$34,200	30	$0	$0	Si	$370,700
842	CC	1083570543	CASTRO JAIME									X									231001	30	$1,363,000	$218,100	EPS041	30	$1,363,000	$54,600	CCF33	30	$1,363,000	$54,600	14-4	30	$1,363,000	2.436%	$33,300	30	$0	$0	Si	$360,600
843	CC	1103101711	CORREA MIGUEL																		230301	30	$1,160,000	$185,600	EPS037	30	$1,160,000	$46,400	CCF33	30	$1,160,000	$46,400	14-4	30	$1,160,000	2.436%	$28,300	30	$0	$0	Si	$306,700
844	CC	7631319	DAZA RUBEN									X									25-14	30	$1,353,333	$216,600	EPS005	30	$1,353,333	$54,200	CCF33	30	$1,353,333	$54,200	14-4	30	$1,353,333	2.436%	$33,000	30	$0	$0	Si	$358,000
845	CC	1079660111	DE ARCO JAVIER									X									230301	30	$1,363,000	$218,100	ESSC24	30	$1,363,000	$54,600	CCF33	30	$1,363,000	$54,600	14-4	30	$1,363,000	2.436%	$33,300	30	$0	$0	Si	$360,600
846	CC	7144873	ESTRADA ERIK									X									25-14	30	$1,261,500	$201,900	EPS037	30	$1,261,500	$50,500	CCF33	30	$1,261,500	$50,500	14-4	30	$1,261,500	2.436%	$30,800	30	$0	$0	Si	$333,700
847	CC	1082928831	ESTRADA FRANCISCO									X									231001	30	$1,363,000	$218,100	EPS002	30	$1,363,000	$54,600	CCF33	30	$1,363,000	$54,600	14-4	30	$1,363,000	2.436%	$33,300	30	$0	$0	Si	$360,600
848	CC	84452599	FUENTES NIELCESQUIS																		230201	30	$1,160,000	$185,600	EPS017	30	$1,160,000	$46,400	CCF33	30	$1,160,000	$46,400	14-4	30	$1,160,000	2.436%	$28,300	30	$0	$0	Si	$306,700
849	CC	1082989843	GARCIA DANIEL									X									231001	30	$1,363,000	$218,100	ESSC07	30	$1,363,000	$54,600	CCF33	30	$1,363,000	$54,600	14-4	30	$1,363,000	2.436%	$33,300	30	$0	$0	Si	$360,600
850	CC	1082964039	GONZALEZ MAURICIO													X					230301	6	$232,000	$37,200	ESSC24	6	$232,000	$9,300	CCF33	6	$232,000	$9,300	14-4	6	$232,000	0.000%	$0	6	$0	$0	Si	$55,800
851	CC	1082964039	GONZALEZ MAURICIO									X									230301	24	$1,029,500	$164,800	ESSC24	24	$1,029,500	$41,200	CCF33	24	$1,029,500	$41,200	14-4	24	$1,029,500	2.436%	$25,100	24	$0	$0	Si	$272,300
852	CC	1082901209	HERRERA RICHAR									X									230301	30	$1,447,583	$231,700	EPS002	30	$1,447,583	$58,000	CCF33	30	$1,447,583	$58,000	14-4	30	$1,447,583	2.436%	$35,300	30	$0	$0	Si	$383,000
853	CC	1085180703	LOPEZ LUCIANO									X									230301	30	$1,514,042	$242,300	CCFC55	30	$1,514,042	$60,600	CCF33	30	$1,514,042	$60,600	14-4	30	$1,514,042	2.436%	$36,900	30	$0	$0	Si	$400,400
854	CC	1082977742	MAESTRE JESUS									X									230301	30	$1,633,667	$261,400	EPS005	30	$1,633,667	$65,400	CCF33	30	$1,633,667	$65,400	14-4	30	$1,633,667	2.436%	$39,800	30	$0	$0	Si	$432,000
855	CC	1004351218	MANJARRES KENDICK									X									230301	30	$1,430,667	$229,000	EPS002	30	$1,430,667	$57,300	CCF33	30	$1,430,667	$57,300	14-4	30	$1,430,667	2.436%	$34,900	30	$0	$0	Si	$378,500
856	CC	12447706	MARTINEZ EDWIN									X									230201	30	$1,566,000	$250,600	EPS048	30	$1,566,000	$62,700	CCF33	30	$1,566,000	$62,700	14-4	30	$1,566,000	2.436%	$38,200	30	$0	$0	Si	$414,200
857	CC	7597780	MEDINA EDILBERTO																		230301	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF33	30	$1,160,000	$46,400	14-4	30	$1,160,000	2.436%	$28,300	30	$0	$0	Si	$306,700
858	CC	1006989224	OCHOA JOSE									X									230301	30	$1,361,791	$217,900	EPS041	30	$1,361,791	$54,500	CCF33	30	$1,361,791	$54,500	14-4	30	$1,361,791	2.436%	$33,200	30	$0	$0	Si	$360,100
859	CC	1081805848	ORTEGA RICARDO									X									230301	30	$1,543,965	$247,100	EPS048	30	$1,543,965	$61,800	CCF33	30	$1,543,965	$61,800	14-4	30	$1,543,965	2.436%	$37,700	30	$0	$0	Si	$408,400
860	CC	7628713	OSPINO JAIDER									X									230301	30	$1,363,000	$218,100	EPS042	30	$1,363,000	$54,600	CCF33	30	$1,363,000	$54,600	14-4	30	$1,363,000	2.436%	$33,300	30	$0	$0	Si	$360,600
861	CC	19519051	PASSO FRANCISCO									X									230301	30	$1,566,000	$250,600	EPS037	30	$1,566,000	$62,700	CCF33	30	$1,566,000	$62,700	14-4	30	$1,566,000	2.436%	$38,200	30	$0	$0	Si	$414,200
862	CC	1043015473	PEREZ YEFFRI																		230301	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF33	30	$1,160,000	$46,400	14-4	30	$1,160,000	2.436%	$28,300	30	$0	$0	Si	$306,700
863	CC	7144451	RODRIGUEZ REYNER									X									25-14	30	$1,279,625	$204,800	EPS017	30	$1,279,625	$51,200	CCF33	30	$1,279,625	$51,200	14-4	30	$1,279,625	2.436%	$31,200	30	$0	$0	Si	$338,400
864	CC	1079935368	SANABRIA JOSE									X									230201	30	$1,430,667	$229,000	ESSC24	30	$1,430,667	$57,300	CCF33	30	$1,430,667	$57,300	14-4	30	$1,430,667	2.436%	$34,900	30	$0	$0	Si	$378,500
865	CC	80888165	TATIS DARIO										X								231001	3	$116,000	$14,000	EPS042	3	$116,000	$0	CCF33	3	$116,000	$0	14-4	3	$116,000	0.000%	$0	3	$0	$0	Si	$14,000
866	CC	80888165	TATIS DARIO									X									231001	27	$1,466,917	$234,800	EPS042	27	$1,466,917	$58,700	CCF33	27	$1,466,917	$58,700	14-4	27	$1,466,917	2.436%	$35,800	27	$0	$0	Si	$388,000
867	CC	1082970489	TORRES ISMAEL										X								230301	2	$77,334	$9,300	EPS037	2	$77,334	$0	CCF33	2	$77,334	$0	14-4	2	$77,334	0.000%	$0	2	$0	$0	Si	$9,300
868	CC	1082970489	TORRES ISMAEL									X									230301	28	$1,421,000	$227,400	EPS037	28	$1,421,000	$56,900	CCF33	28	$1,421,000	$56,900	14-4	28	$1,421,000	2.436%	$34,700	28	$0	$0	Si	$375,900

PLANILLA PAGADA

Centro de Trabajo: SANTA MARTA RIESGO IV (14 Afiliados)																							$20,097,000	$3,216,300			$20,097,000	$804,800			$20,097,000	$804,800			$20,097,000		$858,000		$0	$0		$5,683,900
Ciudad: SANTA MARTA Depto: MAGDALENA (14 Afiliados)																							$20,097,000	$3,216,300			$20,097,000	$804,800			$20,097,000	$804,800			$20,097,000		$858,000		$0	$0		$5,683,900
869	CC	1083012973	ARDILA JAVIER									X									230301	30	$1,566,000	$250,600	EPS037	30	$1,566,000	$62,700	CCF33	30	$1,566,000	$62,700	14-4	30	$1,566,000	4.350%	$68,200	30	$0	$0	Si	$444,200
870	CC	1004369435	ARIAS OSCAR									X									230301	30	$1,430,667	$229,000	ESSC07	30	$1,430,667	$57,300	CCF33	30	$1,430,667	$57,300	14-4	30	$1,430,667	4.350%	$62,300	30	$0	$0	Si	$405,900
871	CC	1002324211	BALLESTEROS GLEISON									X									230301	30	$1,430,667	$229,000	ESSC07	30	$1,430,667	$57,300	CCF33	30	$1,430,667	$57,300	14-4	30	$1,430,667	4.350%	$62,300	30	$0	$0	Si	$405,900
872	CC	80205908	BELTRAN WILNAY									X									230301	30	$1,530,958	$245,000	EPS002	30	$1,530,958	$61,300	CCF33	30	$1,530,958	$61,300	14-4	30	$1,530,958	4.350%	$66,600	30	$0	$0	Si	$434,200
873	CC	1082851410	HERNANDEZ DALQUIS									X									230301	30	$1,498,333	$239,800	EPS002	30	$1,498,333	$60,000	CCF33	30	$1,498,333	$60,000	14-4	30	$1,498,333	4.350%	$65,200	30	$0	$0	Si	$425,000
874	CC	1082987522	LOPEZ ROMARIO									X									230301	30	$1,363,000	$218,100	EPS002	30	$1,363,000	$54,600	CCF33	30	$1,363,000	$54,600	14-4	30	$1,363,000	4.350%	$59,300	30	$0	$0	Si	$386,600
875	CC	7602818	MANTILLA TITO																		230301	30	$1,160,000	$185,600	EPS005	30	$1,160,000	$46,400	CCF33	30	$1,160,000	$46,400	14-4	30	$1,160,000	4.350%	$50,500	30	$0	$0	Si	$328,900
876	CC	1082928212	MONTENEGRO GILSON									X									230301	30	$1,738,792	$278,300	EPS005	30	$1,738,792	$69,600	CCF33	30	$1,738,792	$69,600	14-4	30	$1,738,792	4.350%	$75,700	30	$0	$0	Si	$493,200
877	CC	1083569567	ORTEGA ESNEIDER									X									230301	30	$1,633,667	$261,400	ESSC24	30	$1,633,667	$65,400	CCF33	30	$1,633,667	$65,400	14-4	30	$1,633,667	4.350%	$71,100	30	$0	$0	Si	$463,300
878	CC	1083008065	PACHECO GLEIDER									X									230201	30	$1,498,333	$239,800	EPS002	30	$1,498,333	$60,000	CCF33	30	$1,498,333	$60,000	14-4	30	$1,498,333	4.350%	$65,200	30	$0	$0	Si	$425,000
879	CC	1045763768	PATIÑO CARLOS									X									230301	30	$1,445,166	$231,300	EPS037	30	$1,445,166	$57,900	CCF33	30	$1,445,166	$57,900	14-4	30	$1,445,166	4.350%	$62,900	30	$0	$0	Si	$410,000
880	CC	1193366405	RODRIGUEZ GERARDO													X					230301	10	$386,667	$61,900	EPS005	10	$386,667	$15,500	CCF33	10	$386,667	$15,500	14-4	10	$386,667	0.000%	$0	10	$0	$0	Si	$92,900
881	CC	1193366405	RODRIGUEZ GERARDO									X									230301	20	$857,917	$137,300	EPS005	20	$857,917	$34,400	CCF33	20	$857,917	$34,400	14-4	20	$857,917	4.350%	$37,400	20	$0	$0	Si	$243,500
882	CC	1083054944	SANDOVAL DARWIN									X									230201	30	$1,261,500	$201,900	EPS005	30	$1,261,500	$50,500	CCF33	30	$1,261,500	$50,500	14-4	30	$1,261,500	4.350%	$54,900	30	$0	$0	Si	$357,800
883	CC	19705441	VELEZ JORGE									X									231001	30	$1,295,333	$207,300	EPS002	30	$1,295,333	$51,900	CCF33	30	$1,295,333	$51,900	14-4	30	$1,295,333	4.350%	$56,400	30	$0	$0	Si	$367,500
Centro de Trabajo: SANTA MARTA RIESGO V (2 Afiliados)																							$3,522,957	$563,700			$3,522,957	$141,000			$3,522,957	$141,000			$3,522,957		$245,300		$0	$0		$1,091,000
Ciudad: SANTA MARTA Depto: MAGDALENA (2 Afiliados)																							$3,522,957	$563,700			$3,522,957	$141,000			$3,522,957	$141,000			$3,522,957		$245,300		$0	$0		$1,091,000
884	CC	1083454976	CARBONO JOSE									X									230301	30	$1,633,667	$261,400	EPS002	30	$1,633,667	$65,400	CCF33	30	$1,633,667	$65,400	14-4	30	$1,633,667	6.960%	$113,800	30	$0	$0	Si	$506,000
885	CC	1082902536	LENGUA RAUL																		230301	30	$1,889,290	$302,300	EPS005	30	$1,889,290	$75,600	CCF33	30	$1,889,290	$75,600	14-4	30	$1,889,290	6.960%	$131,500	30	$0	$0	Si	$585,000

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																	PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.		Identificación	Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: COMFACOR (67 Afiliados)																							$80,829,801	$12,917,700			$80,829,801	$3,217,600			$80,977,661	$3,223,600			$80,829,801		$1,881,800		$0	$0		$21,240,700
Centro de Trabajo: RIESGO II (34 Afiliados)																							$40,099,437	$6,410,900			$40,099,437	$1,598,600			$40,247,297	$1,604,600			$40,099,437		$413,300		$0	$0		$10,027,400
Ciudad: MONTERIA Depto: CORDOBA (34 Afiliados)																							$40,099,437	$6,410,900			$40,099,437	$1,598,600			$40,247,297	$1,604,600			$40,099,437		$413,300		$0	$0		$10,027,400

PLANILLA PAGADA

Planilla Resumen

886	CC	50984395	ALEGRE LEDYS	X																	230201	30	$1,160,000	$185,600	EPS042	30	$1,160,000	$46,400	CCF16	30	$1,160,000	$46,400	14-4	30	$1,160,000	1.044%	$12,200	30	$0	$0	Si	$290,600
887	CC	78032135	ANAYA LUIS																		231001	30	$1,160,000	$185,600	ESSC07	30	$1,160,000	$46,400	CCF16	30	$1,160,000	$46,400	14-4	30	$1,160,000	1.044%	$12,200	30	$0	$0	Si	$290,600
888	CC	45759207	AYALA NELLYS																		231001	30	$1,160,000	$185,600	EPS048	30	$1,160,000	$46,400	CCF16	30	$1,160,000	$46,400	14-4	30	$1,160,000	1.044%	$12,200	30	$0	$0	Si	$290,600
889	CC	1129538091	BAENA ZENNIA										X								230201	1	$38,667	$4,700	EPS002	1	$38,667	$0	CCF16	1	$38,667	$0	14-4	1	$38,667	0.000%	$0	1	$0	$0	Si	$4,700
890	CC	1129538091	BAENA ZENNIA																		230201	29	$1,121,334	$179,500	EPS002	29	$1,121,334	$44,900	CCF16	29	$1,121,334	$44,900	14-4	29	$1,121,334	1.044%	$11,800	29	$0	$0	Si	$281,100
891	CC	1067893619	BENEDETTI CARLOS																		230301	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF16	30	$1,160,000	$46,400	14-4	30	$1,160,000	1.044%	$12,200	30	$0	$0	Si	$290,600
892	CC	10998681	BERRIO ALEJANDRO																		25-14	30	$1,160,000	$185,600	EPS048	30	$1,160,000	$46,400	CCF16	30	$1,160,000	$46,400	14-4	30	$1,160,000	1.044%	$12,200	30	$0	$0	Si	$290,600
893	CC	10776034	BURGOS OMAR										X								230301	1	$38,667	$4,700	EPS005	1	$38,667	$0	CCF16	1	$38,667	$0	14-4	1	$38,667	0.000%	$0	1	$0	$0	Si	$4,700
894	CC	10776034	BURGOS OMAR									X									230301	29	$1,492,500	$238,800	EPS005	29	$1,492,500	$59,700	CCF16	29	$1,492,500	$59,700	14-4	29	$1,492,500	1.044%	$15,600	29	$0	$0	Si	$373,800
895	CC	1067856412	CONTRERAS RICARDO																		231001	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF16	30	$1,160,000	$46,400	14-4	30	$1,160,000	1.044%	$12,200	30	$0	$0	Si	$290,600
896	CC	1067907294	DIAZ LUIS										X								231001	1	$38,667	$4,700	EPS002	1	$38,667	$0	CCF16	1	$38,667	$0	14-4	1	$38,667	0.000%	$0	1	$0	$0	Si	$4,700
897	CC	1067907294	DIAZ LUIS																		231001	29	$1,121,334	$179,500	EPS002	29	$1,121,334	$44,900	CCF16	29	$1,121,334	$44,900	14-4	29	$1,121,334	1.044%	$11,800	29	$0	$0	Si	$281,100
898	CC	1067857540	DIAZ MIGUEL									X									230301	30	$1,227,667	$196,500	ESSC07	30	$1,227,667	$49,200	CCF16	30	$1,227,667	$49,200	14-4	30	$1,227,667	1.044%	$12,900	30	$0	$0	Si	$307,800
899	CC	1003502251	GONZALEZ DELFI										X								230301	1	$38,667	$4,700	CCFC55	1	$38,667	$0	CCF16	1	$38,667	$0	14-4	1	$38,667	0.000%	$0	1	$0	$0	Si	$4,700
900	CC	1003502251	GONZALEZ DELFI									X									230301	29	$1,189,001	$190,300	CCFC55	29	$1,189,001	$47,600	CCF16	29	$1,189,001	$47,600	14-4	29	$1,189,001	1.044%	$12,500	29	$0	$0	Si	$298,000
901	CC	50966306	GONZALEZ DORIS									X									230301	30	$1,193,833	$191,100	EPS005	30	$1,193,833	$47,800	CCF16	30	$1,193,833	$47,800	14-4	30	$1,193,833	1.044%	$12,500	30	$0	$0	Si	$299,200
902	CC	78714082	HERNANDEZ GABRIEL																		230301	30	$1,160,000	$185,600	EPS048	30	$1,160,000	$46,400	CCF16	30	$1,160,000	$46,400	14-4	30	$1,160,000	1.044%	$12,200	30	$0	$0	Si	$290,600
903	CC	1067920982	LEON DEARLI																		230201	30	$1,160,000	$185,600	EPS048	30	$1,160,000	$46,400	CCF16	30	$1,160,000	$46,400	14-4	30	$1,160,000	1.044%	$12,200	30	$0	$0	Si	$290,600
904	CC	1063290941	LONDOÑO JAQUELINA		X							X								X	230301	30	$1,383,300	$221,400	EPS037	30	$1,383,300	$55,400	CCF16	30	$1,442,549	$57,800	14-4	30	$1,383,300	1.044%	$14,500	30	$0	$0	Si	$349,100
905	CC	10996431	MARTINEZ HUGO																		25-14	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF16	30	$1,160,000	$46,400	14-4	30	$1,160,000	1.044%	$12,200	30	$0	$0	Si	$290,600
906	CC	1067933862	MASS JUAN									X									231001	30	$1,305,000	$208,800	EPS037	30	$1,305,000	$52,200	CCF16	30	$1,305,000	$52,200	14-4	30	$1,305,000	1.044%	$13,700	30	$0	$0	Si	$326,900
907	CC	78024214	MORALES RODOLFO									X									230301	30	$1,295,333	$207,300	EPS002	30	$1,295,333	$51,900	CCF16	30	$1,295,333	$51,900	14-4	30	$1,295,333	1.044%	$13,600	30	$0	$0	Si	$324,700
908	CC	78716489	NEGRETTE JULIAN																		230201	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF16	30	$1,160,000	$46,400	14-4	30	$1,160,000	1.044%	$12,200	30	$0	$0	Si	$290,600
909	CC	1067092741	OLAYA YASMANY	X																	230301	30	$1,160,000	$185,600	EPS037	30	$1,160,000	$46,400	CCF16	30	$1,160,000	$46,400	14-4	30	$1,160,000	1.044%	$12,200	30	$0	$0	Si	$290,600
910	CC	10934214	OSPINO LUIS									X									230301	30	$1,227,667	$196,500	EPS002	30	$1,227,667	$49,200	CCF16	30	$1,227,667	$49,200	14-4	30	$1,227,667	1.044%	$12,900	30	$0	$0	Si	$307,800
911	CC	1064997159	PAEZ MARIA																		230301	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF16	30	$1,160,000	$46,400	14-4	30	$1,160,000	1.044%	$12,200	30	$0	$0	Si	$290,600
912	CC	1067876115	PATERNINA ARLEY									X									231001	30	$1,261,500	$201,900	EPS048	30	$1,261,500	$50,500	CCF16	30	$1,261,500	$50,500	14-4	30	$1,261,500	1.044%	$13,200	30	$0	$0	Si	$316,100
913	CC	1067910284	PEREZ DANIEL																		230301	30	$1,160,000	$185,600	ESSC07	30	$1,160,000	$46,400	CCF16	30	$1,160,000	$46,400	14-4	30	$1,160,000	1.044%	$12,200	30	$0	$0	Si	$290,600
914	CC	1003459050	PICO OSCAR									X									230201	30	$1,227,667	$196,500	EPS037	30	$1,227,667	$49,200	CCF16	30	$1,227,667	$49,200	14-4	30	$1,227,667	1.044%	$12,900	30	$0	$0	Si	$307,800
915	CC	1067959634	POLO JORGE									X									230301	30	$1,543,965	$247,100	EPS002	30	$1,543,965	$61,800	CCF16	30	$1,543,965	$61,800	14-4	30	$1,543,965	1.044%	$16,200	30	$0	$0	Si	$386,900
916	CC	10776819	POSSO MARCOS																		230201	30	$1,160,000	$185,600	EPS048	30	$1,160,000	$46,400	CCF16	30	$1,160,000	$46,400	14-4	30	$1,160,000	1.044%	$12,200	30	$0	$0	Si	$290,600
917	CC	10931253	RAMOS JULIO																		231001	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF16	30	$1,160,000	$46,400	14-4	30	$1,160,000	1.044%	$12,200	30	$0	$0	Si	$290,600
918	CC	1064991478	REDONDO ORLANDO	X																	230301	30	$1,160,000	$185,600	EPS037	30	$1,160,000	$46,400	CCF16	30	$1,160,000	$46,400	14-4	30	$1,160,000	1.044%	$12,200	30	$0	$0	Si	$290,600
919	CC	1003405312	RICO ANDREA																		230301	30	$1,160,000	$185,600	EPS005	30	$1,160,000	$46,400	CCF16	30	$1,160,000	$46,400	14-4	30	$1,160,000	1.044%	$12,200	30	$0	$0	Si	$290,600
920	CC	1102830204	RIOS FEDERMAN																		230201	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF16	30	$1,160,000	$46,400	14-4	30	$1,160,000	1.044%	$12,200	30	$0	$0	Si	$290,600
921	CC	1131104821	ROMERO RODRIGO																		230301	14	$541,334	$86,700	EPS048	14	$541,334	$21,700	CCF16	14	$541,334	$21,700	14-4	14	$541,334	1.044%	$5,700	14	$0	$0	Si	$135,800
922	CC	1131104821	ROMERO RODRIGO													X					230301	16	$618,667	$99,000	EPS048	16	$618,667	$24,800	CCF16	16	$618,667	$24,800	14-4	16	$618,667	0.000%	$0	16	$0	$0	Si	$148,600
923	CC	25856840	SALGADO MARY																		231001	30	$1,160,000	$185,600	EPS048	30	$1,160,000	$46,400	CCF16	30	$1,160,000	$46,400	14-4	30	$1,160,000	1.044%	$12,200	30	$0	$0	Si	$290,600
924	CC	1041267768	VELASQUEZ NELFI		X															X	230301	4	$154,667	$24,800	EPS041	4	$154,667	$6,200	CCF16	4	$243,278	$9,800	14-4	4	$154,667	1.044%	$1,700	4	$0	$0	Si	$42,500

Planilla Resumen

Centro de Trabajo: RIESGO III (11 Afiliados)																							**$14,408,029**	**$2,304,100**			**$14,408,029**	**$575,100**			**$14,408,029**	**$575,100**			**$14,408,029**		**$332,700**		**$0**	**$0**		**$3,787,000**
Ciudad: MONTERIA Depto: CORDOBA (11 Afiliados)																							**$14,408,029**	**$2,304,100**			**$14,408,029**	**$575,100**			**$14,408,029**	**$575,100**			**$14,408,029**		**$332,700**		**$0**	**$0**		**$3,787,000**
925	CC	1067859321	BARROS LEONARDO									X									231001	30	$1,262,931	$202,100	EPS002	30	$1,262,931	$50,600	CCF16	30	$1,262,931	$50,600	14-4	30	$1,262,931	2.436%	$30,800	30	$0	$0	Si	$334,100
926	CC	1067885350	BERRIO LUIS																		231001	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF16	30	$1,160,000	$46,400	14-4	30	$1,160,000	2.436%	$28,300	30	$0	$0	Si	$306,700
927	CC	1067866863	CASTILLO DIEGO																		230301	30	$1,160,000	$185,600	EPS037	30	$1,160,000	$46,400	CCF16	30	$1,160,000	$46,400	14-4	30	$1,160,000	2.436%	$28,300	30	$0	$0	Si	$306,700
928	CC	98651149	CHAVEZ JAIRO																		230301	30	$1,160,000	$185,600	EPS005	30	$1,160,000	$46,400	CCF16	30	$1,160,000	$46,400	14-4	30	$1,160,000	2.436%	$28,300	30	$0	$0	Si	$306,700
929	CC	78752535	CUADRO OMAR									X									25-14	30	$1,814,632	$290,400	EPS041	30	$1,814,632	$72,600	CCF16	30	$1,814,632	$72,600	14-4	30	$1,814,632	2.436%	$44,300	30	$0	$0	Si	$479,900
930	CC	1067889682	GARCIA DANIEL																		231001	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF16	30	$1,160,000	$46,400	14-4	30	$1,160,000	2.436%	$28,300	30	$0	$0	Si	$306,700
931	CC	10980496	GONZALEZ RAFAEL									X									230301	30	$1,295,333	$207,300	EPS037	30	$1,295,333	$51,900	CCF16	30	$1,295,333	$51,900	14-4	30	$1,295,333	2.436%	$31,600	30	$0	$0	Si	$342,700
932	CC	7384223	RAMIREZ JOSE									X									231001	30	$1,543,965	$247,100	EPS041	30	$1,543,965	$61,800	CCF16	30	$1,543,965	$61,800	14-4	30	$1,543,965	2.436%	$37,700	30	$0	$0	Si	$408,400
933	CC	1064995782	RAMOS ALBERTO																		230301	11	$425,334	$68,100	EPS002	11	$425,334	$17,100	CCF16	11	$425,334	$17,100	14-4	11	$425,334	2.436%	$10,400	11	$0	$0	Si	$112,700
934	CC	1064995782	RAMOS ALBERTO													X					230301	19	$734,667	$117,600	EPS002	19	$734,667	$29,400	CCF16	19	$734,667	$29,400	14-4	19	$734,667	0.000%	$0	19	$0	$0	Si	$176,400
935	CC	10774517	ROMERO JUAN										X								230301	1	$38,667	$4,700	EPS037	1	$38,667	$0	CCF16	1	$38,667	$0	14-4	1	$38,667	0.000%	$0	1	$0	$0	Si	$4,700
936	CC	10774517	ROMERO JUAN									X									230301	29	$1,492,500	$238,800	EPS037	29	$1,492,500	$59,700	CCF16	29	$1,492,500	$59,700	14-4	29	$1,492,500	2.436%	$36,400	29	$0	$0	Si	$394,600
937	CC	78702515	SAEZ HECTOR																		231001	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF16	30	$1,160,000	$46,400	14-4	30	$1,160,000	2.436%	$28,300	30	$0	$0	Si	$306,700

Planilla Resumen

Centro de Trabajo: RIESGO IV (22 Afiliados)																							$26,322,335	$4,202,700			$26,322,335	$1,043,900			$26,322,335	$1,043,900			$26,322,335		$1,135,800		$0	$0		$7,426,300
Ciudad: MONTERIA Depto: CORDOBA (22 Afiliados)																							$26,322,335	$4,202,700			$26,322,335	$1,043,900			$26,322,335	$1,043,900			$26,322,335		$1,135,800		$0	$0		$7,426,300
938	CC	1003006697	ALIAN OMAR																		230301	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF16	30	$1,160,000	$46,400	14-4	30	$1,160,000	4.350%	$50,500	30	$0	$0	Si	$328,900
939	CC	1067876459	ARIAS ALBER																		230301	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF16	30	$1,160,000	$46,400	14-4	30	$1,160,000	4.350%	$50,500	30	$0	$0	Si	$328,900
940	CC	1047217474	ARRIETA EMER																		230301	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF16	30	$1,160,000	$46,400	14-4	30	$1,160,000	4.350%	$50,500	30	$0	$0	Si	$328,900
941	CC	1067930225	BUELVAS JOSE																		230201	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF16	30	$1,160,000	$46,400	14-4	30	$1,160,000	4.350%	$50,500	30	$0	$0	Si	$328,900
942	CC	78025153	FABRA EDWIN																		231001	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF16	30	$1,160,000	$46,400	14-4	30	$1,160,000	4.350%	$50,500	30	$0	$0	Si	$328,900
943	CC	10770591	FLOREZ LUIS																		231001	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF16	30	$1,160,000	$46,400	14-4	30	$1,160,000	4.350%	$50,500	30	$0	$0	Si	$328,900
944	CC	78032507	FLOREZ LUIS																		230301	30	$1,160,000	$185,600	ESSC07	30	$1,160,000	$46,400	CCF16	30	$1,160,000	$46,400	14-4	30	$1,160,000	4.350%	$50,500	30	$0	$0	Si	$328,900
945	CC	1003005092	FUENTES WILMER									X									25-14	30	$1,295,333	$207,300	EPS002	30	$1,295,333	$51,900	CCF16	30	$1,295,333	$51,900	14-4	30	$1,295,333	4.350%	$56,400	30	$0	$0	Si	$367,500
946	CC	1065000876	GOMEZ OMAR																		230301	30	$1,160,000	$185,600	ESSC07	30	$1,160,000	$46,400	CCF16	30	$1,160,000	$46,400	14-4	30	$1,160,000	4.350%	$50,500	30	$0	$0	Si	$328,900
947	CC	78026804	GONZALEZ OVER																		231001	30	$1,160,000	$185,600	EPS005	30	$1,160,000	$46,400	CCF16	30	$1,160,000	$46,400	14-4	30	$1,160,000	4.350%	$50,500	30	$0	$0	Si	$328,900
948	CC	78695363	HERNANDEZ LIBARDO																		230301	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF16	30	$1,160,000	$46,400	14-4	30	$1,160,000	4.350%	$50,500	30	$0	$0	Si	$328,900
949	CC	1067923936	HERNANDEZ OSCAR																		231001	30	$1,160,000	$185,600	EPS041	30	$1,160,000	$46,400	CCF16	30	$1,160,000	$46,400	14-4	30	$1,160,000	4.350%	$50,500	30	$0	$0	Si	$328,900
950	CC	15647914	HERRAN JORGE									X									25-14	30	$1,633,667	$261,400	EPS041	30	$1,633,667	$65,400	CCF16	30	$1,633,667	$65,400	14-4	30	$1,633,667	4.350%	$71,100	30	$0	$0	Si	$463,300
951	CC	1067888870	JIMENEZ MIGUEL										X								231001	1	$38,667	$4,700	EPS005	1	$38,667	$0	CCF16	1	$38,667	$0	14-4	1	$38,667	0.000%	$0	1	$0	$0	Si	$4,700
952	CC	1067888870	JIMENEZ MIGUEL																		231001	29	$1,121,334	$179,500	EPS005	29	$1,121,334	$44,900	CCF16	29	$1,121,334	$44,900	14-4	29	$1,121,334	4.350%	$48,800	29	$0	$0	Si	$318,100
953	CC	1067918931	LOPEZ ALVARO																		230301	30	$1,160,000	$185,600	EPS005	30	$1,160,000	$46,400	CCF16	30	$1,160,000	$46,400	14-4	30	$1,160,000	4.350%	$50,500	30	$0	$0	Si	$328,900
954	CC	1068582661	PADILLA FRANCISCO																		231001	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF16	30	$1,160,000	$46,400	14-4	30	$1,160,000	4.350%	$50,500	30	$0	$0	Si	$328,900
955	CC	10779198	PALOMO MARCIANO																		231001	30	$1,160,000	$185,600	EPS041	30	$1,160,000	$46,400	CCF16	30	$1,160,000	$46,400	14-4	30	$1,160,000	4.350%	$50,500	30	$0	$0	Si	$328,900
956	CC	1068582333	PEREZ OSWALDO									X									231001	30	$1,353,333	$216,600	EPS037	30	$1,353,333	$54,200	CCF16	30	$1,353,333	$54,200	14-4	30	$1,353,333	4.350%	$58,900	30	$0	$0	Si	$383,900
957	CC	78753676	RODRIGUEZ OSMAN																		230301	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF16	30	$1,160,000	$46,400	14-4	30	$1,160,000	4.350%	$50,500	30	$0	$0	Si	$328,900
958	CC	11031900	SALLEG JOHN																		230201	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF16	30	$1,160,000	$46,400	14-4	30	$1,160,000	4.350%	$50,500	30	$0	$0	Si	$328,900
959	CC	1062683204	SANCHEZ LUIS																		230301	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF16	30	$1,160,000	$46,400	14-4	30	$1,160,000	4.350%	$50,500	30	$0	$0	Si	$328,900
960	CC	1067888908	SANTOS NEVER										X								231001	5	$193,334	$23,300	EPS002	5	$193,334	$0	CCF16	5	$193,334	$0	14-4	5	$193,334	0.000%	$0	5	$0	$0	Si	$23,300
961	CC	1067888908	SANTOS NEVER																		231001	25	$966,667	$154,700	EPS002	25	$966,667	$38,700	CCF16	25	$966,667	$38,700	14-4	25	$966,667	4.350%	$42,100	25	$0	$0	Si	$274,200

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																	PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.		Identificación	Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: COMFACESAR (4 Afiliados)																							$3,944,001	$628,100			$3,944,001	$154,800			$3,944,001	$154,800			$3,944,001		$40,700		$0	$0		$978,400
Centro de Trabajo: NIVEL II (4 Afiliados)																							$3,944,001	$628,100			$3,944,001	$154,800			$3,944,001	$154,800			$3,944,001		$40,700		$0	$0		$978,400
Ciudad: VALLEDUPAR Depto: CESAR (4 Afiliados)																							$3,944,001	$628,100			$3,944,001	$154,800			$3,944,001	$154,800			$3,944,001		$40,700		$0	$0		$978,400
962	CC	1126121292	LOZANO LARITZA																		231001	30	$1,160,000	$185,600	EPS041	30	$1,160,000	$46,400	CCF15	30	$1,160,000	$46,400	14-4	30	$1,160,000	1.044%	$12,200	30	$0	$0	Si	$290,600
963	CC	1081834900	OVIEDO ANDERSON										X								230301	2	$77,334	$9,300	EPS037	2	$77,334	$0	CCF15	2	$77,334	$0	14-4	2	$77,334	0.000%	$0	2	$0	$0	Si	$9,300
964	CC	1081834900	OVIEDO ANDERSON																		230301	28	$1,082,667	$173,300	EPS037	28	$1,082,667	$43,400	CCF15	28	$1,082,667	$43,400	14-4	28	$1,082,667	1.044%	$11,400	28	$0	$0	Si	$271,500
965	CC	1067939253	QUINTERO JUAN	X																	231001	12	$464,000	$74,300	EPS002	12	$464,000	$18,600	CCF15	12	$464,000	$18,600	14-4	12	$464,000	1.044%	$4,900	12	$0	$0	Si	$116,400
966	CC	1065596450	REDONDO YULIET																		231001	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF15	30	$1,160,000	$46,400	14-4	30	$1,160,000	1.044%	$12,200	30	$0	$0	Si	$290,600

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																	PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.		Identificación	Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: COMFASUCRE (4 Afiliados)																							$5,113,668	$818,300			$5,113,668	$204,700			$5,113,668	$204,700			$5,113,668		$52,000		$0	$0		$1,279,700

PLANILLA PAGADA

Planilla Resumen

Centro de Trabajo: RIESGO II (4 Afiliados)																							$5,113,668	$818,300			$5,113,668	$204,700			$5,113,668	$204,700			$5,113,668		$52,000		$0	$0		$1,279,700
Ciudad: SINCELEJO Depto: SUCRE (4 Afiliados)																							$5,113,668	$818,300			$5,113,668	$204,700			$5,113,668	$204,700			$5,113,668		$52,000		$0	$0		$1,279,700
967	CC	1102855507	BENITEZ ELVIA																		230201	30	$1,160,000	$185,600	CCFC33	30	$1,160,000	$46,400	CCF41	30	$1,160,000	$46,400	14-4	30	$1,160,000	1.044%	$12,200	30	$0	$0	Si	$290,600
968	CC	15682821	BUSTAMANTE SANTANDER																		25-14	30	$1,160,000	$185,600	EPS037	30	$1,160,000	$46,400	CCF41	30	$1,160,000	$46,400	14-4	30	$1,160,000	1.044%	$12,200	30	$0	$0	Si	$290,600
969	CC	1104868324	VEGA EDER									X									230201	30	$1,633,667	$261,400	CCFC55	30	$1,633,667	$65,400	CCF41	30	$1,633,667	$65,400	14-4	30	$1,633,667	1.044%	$17,100	30	$0	$0	Si	$409,300
970	CC	1104874558	ZUÑIGA LEWIN													X					230201	4	$154,667	$24,800	CCFC55	4	$154,667	$6,200	CCF41	4	$154,667	$6,200	14-4	4	$154,667	0.000%	$0	4	$0	$0	Si	$37,200
971	CC	1104874558	ZUÑIGA LEWIN																		230201	26	$1,005,334	$160,900	CCFC55	26	$1,005,334	$40,300	CCF41	26	$1,005,334	$40,300	14-4	26	$1,005,334	1.044%	$10,500	26	$0	$0	Si	$252,000

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																	PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.		Identificación	Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: ESE GERONIMO-COMFACOR (66 Afiliados)																							$93,075,757	$14,860,800			$94,438,757	$3,746,400			$143,986,198	$5,728,600			$94,438,757		$1,205,600		$0	$0		$25,541,400
Centro de Trabajo: RIESGO II ESE (54 Afiliados)																							$76,905,839	$12,273,200			$78,268,839	$3,099,100			$119,283,057	$4,739,900			$78,268,839		$811,100		$0	$0		$20,923,300
Ciudad: MONTERIA Depto: CORDOBA (54 Afiliados)																							$76,905,839	$12,273,200			$78,268,839	$3,099,100			$119,283,057	$4,739,900			$78,268,839		$811,100		$0	$0		$20,923,300
972	CC	50898424	AGUIRRE ASMIT		X							X								X	25-14	30	$1,432,359	$229,200	ESSC07	30	$1,432,359	$57,300	CCF16	30	$2,252,617	$90,200	14-4	30	$1,432,359	1.044%	$15,000	30	$0	$0	Si	$391,700
973	CC	50967563	ALEMAN YENIS		X							X								X	230301	30	$1,500,992	$240,200	EPS002	30	$1,500,992	$60,100	CCF16	30	$2,326,455	$93,100	14-4	30	$1,500,992	1.044%	$15,700	30	$0	$0	Si	$409,100
974	CC	39158859	ARAUJO MARIA		X							X								X	25-14	30	$1,354,542	$216,800	EPS037	30	$1,354,542	$54,200	CCF16	30	$1,870,414	$74,900	14-4	30	$1,354,542	1.044%	$14,200	30	$0	$0	Si	$360,100
975	CC	22589653	ARRIETA ELIZABETH		X							X								X	230301	30	$1,544,008	$247,100	EPS002	30	$1,544,008	$61,800	CCF16	30	$2,252,178	$90,100	14-4	30	$1,544,008	1.044%	$16,200	30	$0	$0	Si	$415,200
976	CC	25785663	ARTEAGA KELYS		X							X								X	231001	30	$1,515,250	$242,500	ESSC07	30	$1,515,250	$60,700	CCF16	30	$2,321,405	$92,900	14-4	30	$1,515,250	1.044%	$15,900	30	$0	$0	Si	$412,000
977	CC	50919081	BALLESTAS ROSALBA		X							X								X	25-14	30	$1,542,317	$246,800	EPS037	30	$1,542,317	$61,700	CCF16	30	$2,407,963	$96,400	14-4	30	$1,542,317	1.044%	$16,200	30	$0	$0	Si	$421,100
978	CC	50891806	BARON JULIA		X							X								X	25-14	30	$1,527,092	$244,400	EPS037	30	$1,527,092	$61,100	CCF16	30	$2,391,219	$95,700	14-4	30	$1,527,092	1.044%	$16,000	30	$0	$0	Si	$417,200
979	CC	11000075	BENEDETTY ROBERTO		X							X								X	230301	30	$1,298,716	$207,800	MIN002	30	$1,298,716	$52,000	CCF16	30	$2,072,049	$82,900	14-4	30	$1,298,716	1.044%	$13,600	30	$0	$0	Si	$356,300
980	CC	26109950	BUELVAS LIGIA		X							X								X		0	$0	$0	ESSC07	30	$1,363,000	$54,600	CCF16	30	$2,177,870	$87,200	14-4	30	$1,363,000	1.044%	$14,300	30	$0	$0	Si	$156,100
981	CC	11036783	BURGOS FANOR		X							X								X	25-14	30	$1,364,692	$218,400	EPS037	30	$1,364,692	$54,600	CCF16	30	$2,193,370	$87,800	14-4	30	$1,364,692	1.044%	$14,300	30	$0	$0	Si	$375,100
982	CC	1067883139	BUSTOS YULY										X								230301	1	$38,667	$4,700	CCFC55	1	$38,667	$0	CCF16	1	$38,667	$0	14-4	1	$38,667	0.000%	$0	1	$0	$0	Si	$4,700
983	CC	1067883139	BUSTOS YULY		X							X								X	230301	29	$1,405,534	$224,900	CCFC55	29	$1,405,534	$56,300	CCF16	29	$2,251,009	$90,100	14-4	29	$1,405,534	1.044%	$14,700	29	$0	$0	Si	$386,000
984	CC	64565047	CABALLERO ALIX		X							X								X	231001	30	$1,363,000	$218,100	EPS002	30	$1,363,000	$54,600	CCF16	30	$2,183,257	$87,400	14-4	30	$1,363,000	1.044%	$14,300	30	$0	$0	Si	$374,400
985	CC	32788287	CABRALES LILIANA		X							X								X	230301	30	$1,518,633	$243,000	EPS002	30	$1,518,633	$60,800	CCF16	30	$2,376,566	$95,100	14-4	30	$1,518,633	1.044%	$15,900	30	$0	$0	Si	$414,800
986	CC	56076215	CAMELO MAURIS		X							X								X	230301	30	$1,474,650	$236,000	EPS002	30	$1,474,650	$59,000	CCF16	30	$2,314,626	$92,600	14-4	30	$1,474,650	1.044%	$15,400	30	$0	$0	Si	$403,000
987	CC	1067844175	CANTERO BEATRIZ		X							X								X	230201	30	$1,594,759	$255,200	ESSC07	30	$1,594,759	$63,800	CCF16	30	$2,449,433	$98,000	14-4	30	$1,594,759	1.044%	$16,700	30	$0	$0	Si	$433,700
988	CC	1067914586	CHACON MAYRA		X							X								X	230301	30	$1,449,275	$231,900	EPS041	30	$1,449,275	$58,000	CCF16	30	$2,307,077	$92,300	14-4	30	$1,449,275	1.044%	$15,200	30	$0	$0	Si	$397,400
989	CC	50904330	COGOLLO BELLA										X								25-14	8	$309,334	$37,200	EPS002	8	$309,334	$0	CCF16	8	$309,334	$0	14-4	8	$309,334	0.000%	$0	8	$0	$0	Si	$37,200
990	CC	50904330	COGOLLO BELLA									X									25-14	22	$1,172,084	$187,600	EPS002	22	$1,172,084	$46,900	CCF16	22	$1,172,084	$46,900	14-4	22	$1,172,084	1.044%	$12,300	22	$0	$0	Si	$293,700
991	CC	1003433128	COGOLLO LAURA										X								230301	1	$38,667	$4,700	EPS010	1	$38,667	$0	CCF16	1	$38,667	$0	14-4	1	$38,667	0.000%	$0	1	$0	$0	Si	$4,700
992	CC	1003433128	COGOLLO LAURA		X							X								X	230301	29	$1,479,967	$236,800	EPS010	29	$1,479,967	$59,200	CCF16	29	$2,338,153	$93,600	14-4	29	$1,479,967	1.044%	$15,500	29	$0	$0	Si	$405,100
993	CC	35116880	CONTRERAS ARLEDYS		X							X								X	25-14	30	$1,523,709	$243,800	EPS002	30	$1,523,709	$61,000	CCF16	30	$2,377,284	$95,100	14-4	30	$1,523,709	1.044%	$16,000	30	$0	$0	Si	$415,900
994	CC	1067872553	CORTES LEIDY		X							X								X	230301	30	$1,576,150	$252,200	EPS002	30	$1,576,150	$63,100	CCF16	30	$2,409,489	$96,400	14-4	30	$1,576,150	1.044%	$16,500	30	$0	$0	Si	$428,200
995	CC	50955297	DORIA DENIS		X							X								X	230301	30	$1,527,092	$244,400	EPS002	30	$1,527,092	$61,100	CCF16	30	$2,420,143	$96,900	14-4	30	$1,527,092	1.044%	$16,000	30	$0	$0	Si	$418,400
996	CC	50915307	GONZALEZ ELIS		X							X								X	230301	30	$1,444,200	$231,100	EPS005	30	$1,444,200	$57,800	CCF16	30	$2,309,687	$92,400	14-4	30	$1,444,200	1.044%	$15,100	30	$0	$0	Si	$396,400
997	CC	34991656	HERNANDEZ MAXIMILIANA		X							X								X	231001	30	$1,457,734	$233,300	EPS002	30	$1,457,734	$58,400	CCF16	30	$2,314,740	$92,600	14-4	30	$1,457,734	1.044%	$15,300	30	$0	$0	Si	$399,600
998	CC	1067963494	JIMENEZ JUAN		X															X	230301	30	$1,160,000	$185,600	EPS005	30	$1,160,000	$46,400	CCF16	30	$1,933,333	$77,400	14-4	30	$1,160,000	1.044%	$12,200	30	$0	$0	Si	$321,600
999	CC	30688385	LOPEZ GREY									X									231001	30	$1,376,533	$220,300	EPS002	30	$1,376,533	$55,100	CCF16	30	$1,376,533	$55,100	14-4	30	$1,376,533	1.044%	$14,400	30	$0	$0	Si	$344,900
1000	CC	78693786	MARTINEZ HECTOR		X							X								X	25-14	30	$1,373,150	$219,800	ESSC24	30	$1,373,150	$55,000	CCF16	30	$2,213,337	$88,600	14-4	30	$1,373,150	1.044%	$14,400	30	$0	$0	Si	$377,800
1001	CC	50903362	MENDEZ DALILA		X							X								X	25-14	30	$1,447,584	$231,700	EPS005	30	$1,447,584	$58,000	CCF16	30	$2,397,246	$95,900	14-4	30	$1,447,584	1.044%	$15,200	30	$0	$0	Si	$400,800

1002	CC	50900787	MIRANDA LUZ		X							X								X	231001	30	$1,527,092	$244,400	EPS002	30	$1,527,092	$61,100	CCF16	30	$2,382,774	$95,400	14-4	30	$1,527,092	1.044%	$16,000	30	$0	$0	Si	$416,900
1003	CC	92191197	NARVAEZ LUIS		X							X								X	25-14	30	$1,452,659	$232,500	EPS002	30	$1,452,659	$58,200	CCF16	30	$2,283,029	$91,400	14-4	30	$1,452,659	1.044%	$15,200	30	$0	$0	Si	$397,300
1004	CC	50897948	NIETO NIRIS		X							X								X	230301	30	$1,450,967	$232,200	EPS002	30	$1,450,967	$58,100	CCF16	30	$2,310,372	$92,500	14-4	30	$1,450,967	1.044%	$15,200	30	$0	$0	Si	$398,000
1005	CC	35113704	OCHOA MARLENE		X							X								X	231001	30	$1,577,842	$252,500	EPS002	30	$1,577,842	$63,200	CCF16	30	$2,417,702	$96,800	14-4	30	$1,577,842	1.044%	$16,500	30	$0	$0	Si	$429,000
1006	CC	50895959	PADILLA ISMARIS		X							X								X	230301	30	$1,384,992	$221,600	EPS002	30	$1,384,992	$55,400	CCF16	30	$2,237,891	$89,600	14-4	30	$1,384,992	1.044%	$14,500	30	$0	$0	Si	$381,100
1007	CC	50927295	PAYARES IBIS		X							X								X	231001	30	$1,384,992	$221,600	ESSC07	30	$1,384,992	$55,400	CCF16	30	$2,249,412	$90,000	14-4	30	$1,384,992	1.044%	$14,500	30	$0	$0	Si	$381,500
1008	CC	50901605	PEÑA LUZMILA		X															X	230301	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF16	30	$1,933,333	$77,400	14-4	30	$1,160,000	1.044%	$12,200	30	$0	$0	Si	$321,600
1009	CC	1067914202	PEREZ ELIANA		X							X								X	230301	30	$1,456,042	$233,000	EPS002	30	$1,456,042	$58,300	CCF16	30	$2,318,158	$92,800	14-4	30	$1,456,042	1.044%	$15,300	30	$0	$0	Si	$399,400
1010	CC	1066721833	PEREZ ELIUD										X								230301	7	$270,667	$32,500	EPS002	7	$270,667	$0	CCF16	7	$270,667	$0	14-4	7	$270,667	0.000%	$0	7	$0	$0	Si	$32,500
1011	CC	1066721833	PEREZ ELIUD		X							X								X	230301	23	$1,033,125	$165,300	EPS002	23	$1,033,125	$41,400	CCF16	23	$1,850,373	$74,100	14-4	23	$1,033,125	1.044%	$10,800	23	$0	$0	Si	$291,600
1012	CC	78700046	PEREZ JOSE		X							X								X	230301	30	$1,624,000	$259,900	EPS005	30	$1,624,000	$65,000	CCF16	30	$2,036,533	$81,500	14-4	30	$1,624,000	1.044%	$17,000	30	$0	$0	Si	$423,400
1013	CC	43203635	QUINTERO SANDRA		X							X								X	25-14	30	$1,381,608	$221,100	EPS002	30	$1,381,608	$55,300	CCF16	30	$2,254,038	$90,200	14-4	30	$1,381,608	1.044%	$14,500	30	$0	$0	Si	$381,100
1014	CC	64477290	RAMIREZ CRISTINA		X							X								X	230301	30	$1,515,250	$242,500	EPS005	30	$1,515,250	$60,700	CCF16	30	$2,396,465	$95,900	14-4	30	$1,515,250	1.044%	$15,900	30	$0	$0	Si	$415,000
1015	CC	78019197	REYES ELIECER		X							X								X	230201	30	$1,444,200	$231,100	EPS002	30	$1,444,200	$57,800	CCF16	30	$2,273,254	$91,000	14-4	30	$1,444,200	1.044%	$15,100	30	$0	$0	Si	$395,000
1016	CC	34979933	REYES GLENIS									X									25-14	30	$1,374,842	$220,000	ESSC07	30	$1,374,842	$55,000	CCF16	30	$1,374,842	$55,000	14-4	30	$1,374,842	1.044%	$14,400	30	$0	$0	Si	$344,400
1017	CC	1067910250	RIVAS SINDY										X								230301	4	$154,667	$18,600	ESSC07	4	$154,667	$0	CCF16	4	$154,667	$0	14-4	4	$154,667	0.000%	$0	4	$0	$0	Si	$18,600
1018	CC	1067910250	RIVAS SINDY		X							X								X	230301	26	$1,225,251	$196,100	ESSC07	26	$1,225,251	$49,100	CCF16	26	$2,058,979	$82,400	14-4	26	$1,225,251	1.044%	$12,800	26	$0	$0	Si	$340,400
1019	CC	50900457	RODRIGUEZ AIDA		X							X								X	230301	30	$1,472,959	$235,700	EPS002	30	$1,472,959	$59,000	CCF16	30	$2,318,381	$92,800	14-4	30	$1,472,959	1.044%	$15,400	30	$0	$0	Si	$402,900
1020	CC	50916183	ROJAS DEICY										X								25-14	1	$38,667	$4,700	EPS002	1	$38,667	$0	CCF16	1	$38,667	$0	14-4	1	$38,667	0.000%	$0	1	$0	$0	Si	$4,700
1021	CC	50916183	ROJAS DEICY		X							X								X	25-14	29	$1,405,534	$224,900	EPS002	29	$1,405,534	$56,300	CCF16	29	$2,282,031	$91,300	14-4	29	$1,405,534	1.044%	$14,700	29	$0	$0	Si	$387,200
1022	CC	50893458	RUIZ CLAUDET		X							X								X	230301	30	$1,577,842	$252,500	EPS002	30	$1,577,842	$63,200	CCF16	30	$2,427,935	$97,200	14-4	30	$1,577,842	1.044%	$16,500	30	$0	$0	Si	$429,400
1023	CC	50900720	RUIZ GLORIA		X							X								X	25-14	30	$1,520,325	$243,300	ESSC07	30	$1,520,325	$60,900	CCF16	30	$2,314,096	$92,600	14-4	30	$1,520,325	1.044%	$15,900	30	$0	$0	Si	$412,700
1024	CC	43632971	SALCEDO NACIME		X							X								X	230201	30	$1,374,842	$220,000	EPS037	30	$1,374,842	$55,000	CCF16	30	$2,197,619	$88,000	14-4	30	$1,374,842	1.044%	$14,400	30	$0	$0	Si	$377,400
1025	CC	15645384	SIERRA LEONARDO									X									231001	30	$1,556,817	$249,100	EPS002	30	$1,556,817	$62,300	CCF16	30	$1,556,817	$62,300	14-4	30	$1,556,817	1.044%	$16,300	30	$0	$0	Si	$390,000
1026	CC	26013037	SUAREZ CARMEN		X							X								X	231001	30	$1,381,608	$221,100	EPS005	30	$1,381,608	$55,300	CCF16	30	$2,202,379	$88,100	14-4	30	$1,381,608	1.044%	$14,500	30	$0	$0	Si	$379,000
1027	CC	50892164	TORRES LUZ		X							X								X	230301	30	$1,454,350	$232,700	EPS002	30	$1,454,350	$58,200	CCF16	30	$2,299,087	$92,000	14-4	30	$1,454,350	1.044%	$15,200	30	$0	$0	Si	$398,100
1028	CC	50919074	TOSCANO MARIA		X							X								X	230301	30	$1,708,583	$273,400	EPS002	30	$1,708,583	$68,400	CCF16	30	$2,537,461	$101,500	14-4	30	$1,708,583	1.044%	$17,900	30	$0	$0	Si	$461,200
1029	CC	50899103	VARGAS LESVI		X							X								X	25-14	30	$1,384,992	$221,600	EPS005	30	$1,384,992	$55,400	CCF16	30	$2,334,278	$93,400	14-4	30	$1,384,992	1.044%	$14,500	30	$0	$0	Si	$384,900
1030	CC	34998205	VERGARA ASTRID		X							X								X	231001	30	$1,430,667	$229,000	EPS002	30	$1,430,667	$57,300	CCF16	30	$2,244,178	$89,800	14-4	30	$1,430,667	1.044%	$15,000	30	$0	$0	Si	$391,100
1031	CC	1003396678	VIDAL MARCO		X							X								X	230301	30	$1,369,767	$219,200	CCFC55	30	$1,369,767	$54,800	CCF16	30	$1,931,434	$77,300	14-4	30	$1,369,767	1.044%	$14,400	30	$0	$0	Si	$365,700

Centro de Trabajo: RIESGO III ESE (12 Afiliados)																							$16,169,918	$2,587,600			$16,169,918	$647,300			$24,703,141	$988,700			$16,169,918		$394,500		$0	$0		$4,618,100
Ciudad: MONTERIA Depto: CORDOBA (12 Afiliados)																							$16,169,918	$2,587,600			$16,169,918	$647,300			$24,703,141	$988,700			$16,169,918		$394,500		$0	$0		$4,618,100
1032	CC	10877164	ANAYA GARIVALDI		X							X								X	25-14	30	$1,598,142	$255,800	EPS037	30	$1,598,142	$64,000	CCF16	30	$2,482,403	$99,300	14-4	30	$1,598,142	2.436%	$39,000	30	$0	$0	Si	$458,100
1033	CC	1002997984	BARRRERA RICHARD		X							X								X	230201	30	$1,369,767	$219,200	EPS010	30	$1,369,767	$54,800	CCF16	30	$2,178,901	$87,200	14-4	30	$1,369,767	2.436%	$33,400	30	$0	$0	Si	$394,600
1034	CC	1067910036	BASTIDA WILLIAM		X							X								X	230301	30	$1,305,483	$208,900	ESSC07	30	$1,305,483	$52,300	CCF16	30	$2,091,161	$83,700	14-4	30	$1,305,483	2.436%	$31,900	30	$0	$0	Si	$376,800
1035	CC	1003590466	CAVADIA JAIR		X							X								X	230301	30	$1,518,150	$243,000	EPS002	30	$1,518,150	$60,800	CCF16	30	$1,803,752	$72,200	14-4	30	$1,518,150	2.436%	$37,000	30	$0	$0	Si	$413,000
1036	CC	10981361	HERNANDEZ JOSE		X							X								X	230301	30	$1,229,359	$196,700	EPS002	30	$1,229,359	$49,200	CCF16	30	$2,002,692	$80,200	14-4	30	$1,229,359	2.436%	$30,000	30	$0	$0	Si	$356,100
1037	CC	1067943579	LUNA ANDRES		X							X								X	230301	30	$1,298,716	$207,800	EPS037	30	$1,298,716	$52,000	CCF16	30	$2,141,570	$85,700	14-4	30	$1,298,716	2.436%	$31,700	30	$0	$0	Si	$377,200
1038	CC	1068666697	MARTINEZ JHONATAN																		230301	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF16	30	$1,160,000	$46,400	14-4	30	$1,160,000	2.436%	$28,300	30	$0	$0	Si	$306,700
1039	CC	78753749	MONTALVO JOSE		X							X								X	231001	30	$1,229,359	$196,700	ESSC07	30	$1,229,359	$49,200	CCF16	30	$2,002,692	$80,200	14-4	30	$1,229,359	2.436%	$30,000	30	$0	$0	Si	$356,100
1040	CC	6875836	OLIVARES MANUEL		X															X	25-14	30	$1,160,000	$185,600	EPS037	30	$1,160,000	$46,400	CCF16	30	$2,271,667	$90,900	14-4	30	$1,160,000	2.436%	$28,300	30	$0	$0	Si	$351,200
1041	CC	10776001	RAMOS LUIS		X							X								X	230301	30	$1,302,100	$208,400	EPS002	30	$1,302,100	$52,100	CCF16	30	$1,891,767	$75,700	14-4	30	$1,302,100	2.436%	$31,800	30	$0	$0	Si	$368,000
1042	CC	78702510	SANCHEZ DIEGO		X							X								X	230201	30	$1,422,692	$227,700	EPS002	30	$1,422,692	$57,000	CCF16	30	$2,196,025	$87,900	14-4	30	$1,422,692	2.436%	$34,700	30	$0	$0	Si	$407,300
1043	CC	6889441	VASQUEZ IVAN		X							X								X	25-14	30	$1,576,150	$252,200	EPS002	30	$1,576,150	$63,100	CCF16	30	$2,480,511	$99,300	14-4	30	$1,576,150	2.436%	$38,400	30	$0	$0	Si	$453,000

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																	PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.		Identificación	Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: HOSPITAL NIÑO JESUS (3 Afiliados)																							$3,683,001	$586,300			$3,683,001	$144,400			$3,683,001	$144,400			$3,683,001		$55,900		$0	$0		$931,000
Centro de Trabajo: NIÑO JESUS RIESGO 2 (2 Afiliados)																							$2,387,668	$379,000			$2,387,668	$92,500			$2,387,668	$92,500			$2,387,668		$24,300		$0	$0		$588,300
Ciudad: BARRANQUILLA Depto: ATLANTICO (2 Afiliados)																							$2,387,668	$379,000			$2,387,668	$92,500			$2,387,668	$92,500			$2,387,668		$24,300		$0	$0		$588,300
1044	CC	44156034	MANOSALVA LEIVIS										X								230201	2	$77,334	$9,300	EPS002	2	$77,334	$0	CCF07	2	$77,334	$0	14-4	2	$77,334	0.000%	$0	2	$0	$0	Si	$9,300
1045	CC	44156034	MANOSALVA LEIVIS									X									230201	28	$1,150,334	$184,100	EPS002	28	$1,150,334	$46,100	CCF07	28	$1,150,334	$46,100	14-4	28	$1,150,334	1.044%	$12,100	28	$0	$0	Si	$288,400
1046	CC	22532351	RINCON LEDYS																		230301	30	$1,160,000	$185,600	EPS010	30	$1,160,000	$46,400	CCF07	30	$1,160,000	$46,400	14-4	30	$1,160,000	1.044%	$12,200	30	$0	$0	Si	$290,600
Centro de Trabajo: NIÑO JESUS RIESGO 3 (1 Afiliados)																							$1,295,333	$207,300			$1,295,333	$51,900			$1,295,333	$51,900			$1,295,333		$31,600		$0	$0		$342,700
Ciudad: BARRANQUILLA Depto: ATLANTICO (1 Afiliados)																							$1,295,333	$207,300			$1,295,333	$51,900			$1,295,333	$51,900			$1,295,333		$31,600		$0	$0		$342,700
1047	CC	72302437	AHUMEDO ARLINGTON									X									230201	30	$1,295,333	$207,300	EPS002	30	$1,295,333	$51,900	CCF07	30	$1,295,333	$51,900	14-4	30	$1,295,333	2.436%	$31,600	30	$0	$0	Si	$342,700
Total		**Afiliados(885)**																					$1,209,569,292	$193,324,100			$1,217,187,360	$49,370,300			$1,278,457,596	$50,824,700			$1,217,187,360		$23,907,000		$10,556,000	$527,900		$317,954,000

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 900721578	3	MULTISERVICIO INTEGRAL Y ASEO MIA S.A.S.	B - MENOS DE 200 COTIZANTES	PRINCIPAL	CRA 52 69-79	BARRANQUILLA-ATLANTICO	3608585	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-04	2023-05	2081912134	9450907456	E	2023/05/18	2023/05/15	BANCO CAJA SOCIAL	0	$317,954,000

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				879	$193,324,100	$0	$0	$193,324,100
COLFONDOS	231001	800,227,940	6	120	$27,149,200	$0	$0	$27,149,200
COLPENSIONES	25-14	900,336,004	7	104	$25,143,500	$0	$0	$25,143,500
PORVENIR	230301	800,224,808	8	473	$102,224,900	$0	$0	$102,224,900
PROTECCION	230201	800,229,739	0	182	$38,806,500	$0	$0	$38,806,500
ARL (ADMINISTRADORAS: 1)				885	$23,907,000	$0	$0	$23,907,000
COLPATRIA ARP	14-4	860,002,183	9	885	$23,907,000	$0	$0	$23,907,000

aportes en línea

Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 900721578	3	MULTISERVICIO INTEGRAL Y ASEO MIA S.A.S.	B - MENOS DE 200 COTIZANTES	PRINCIPAL	CRA 52 69-79	BARRANQUILLA-ATLANTICO	3608585	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-04	2023-05	2081912134	9450907456	E	2023/05/18	2023/05/15	BANCO CAJA SOCIAL	0	$317,954,000

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
CCF (ADMINISTRADORAS: 7)				884	$50,824,700	$0	$0	$50,824,700
CAJAMAG	CCF33	891,780,093	3	118	$6,430,800	$0	$0	$6,430,800
COMFACESAR	CCF15	892,399,989	8	4	$154,800	$0	$0	$154,800
COMFACOR	CCF16	891,080,005	1	133	$8,952,200	$0	$0	$8,952,200
COMFAMILIAR ATLANTICO	CCF07	890,101,994	9	380	$21,908,700	$0	$0	$21,908,700
COMFAMILIAR CARTAGENA	CCF09	890,480,110	1	234	$12,636,400	$0	$0	$12,636,400
COMFASUCRE	CCF41	892,200,015	5	4	$204,700	$0	$0	$204,700
COMPENSAR	CCF24	860,066,942	7	11	$537,100	$0	$0	$537,100
EPS (ADMINISTRADORAS: 16)				885	$49,370,300	$0	$0	$49,370,300
CAJACOPI	CCFC55	901,543,211	6	30	$1,666,000	$0	$0	$1,666,000
CAPITAL SALUD	EPSC34	900,298,372	9	1	$35,600	$0	$0	$35,600
COMPENSAR	EPS008	860,066,942	7	2	$112,900	$0	$0	$112,900
COOSALUD EPS	EPS042	900,226,715	3	18	$972,200	$0	$0	$972,200
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	35	$1,807,100	$0	$0	$1,807,100
EPS FAMILIAR DE COLOMBIA SAS	CCFC33	901,543,761	5	1	$46,400	$0	$0	$46,400
EPS MUTUAL SER	EPS048	806,008,394	7	54	$2,855,000	$0	$0	$2,855,000
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	107	$6,933,100	$0	$0	$6,933,100
FAMISANAR	EPS017	830,003,564	7	43	$2,481,500	$0	$0	$2,481,500
FOSYGA	MIN001	901,037,916	1	1	$61,800	$0	$0	$61,800
FOSYGA RÉGIMEN DE EXCEPCIÓN	MIN002	901,037,916	1	1	$52,000	$0	$0	$52,000
MUTUAL SER	ESSC07	806,008,394	7	56	$2,915,900	$0	$0	$2,915,900
NUEVA E.P.S.	EPS037	900,156,264	2	86	$4,851,600	$0	$0	$4,851,600
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	22	$1,176,300	$0	$0	$1,176,300
SALUD TOTAL	EPS002	800,130,907	4	347	$19,001,000	$0	$0	$19,001,000
SANITAS	EPS005	800,251,440	6	81	$4,401,900	$0	$0	$4,401,900
ICBF (ADMINISTRADORAS: 1)				1	$316,700	$0	$0	$316,700
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	1	$316,700	$0	$0	$316,700
SENA (ADMINISTRADORAS: 1)				1	$211,200	$0	$0	$211,200
SENA	PASENA	899,999,034	1	1	$211,200	$0	$0	$211,200
TOTAL				**885**	**$317,954,000**	**$0**	**$0**	**$317,954,000**