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 901294241	8	PAGOS AUTOMATICOS DE COLOMBIA SAS	B - MENOS DE 200 COTIZANTES	PRINCIPAL	CR 56 9 09	BOGOTA-BOGOTA D.E.	4320262	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-11	2024-12	1100622552	9478505316	E	2024/12/10	2024/12/04	BANCO AV VILLAS	0	$255,922,000

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 (241 Afiliados)																							**$800,492,906**	**$132,861,100**			**$804,956,242**	**$54,595,700**			**$823,928,106**	**$32,720,900**			**$801,792,906**		**$22,130,400**		**$272,263,732**	**$13,613,900**		**$255,922,000**
Centro de Trabajo: CENTRO TRABAJO 0 (241 Afiliados)																							**$800,492,906**	**$132,861,100**			**$804,956,242**	**$54,595,700**			**$823,928,106**	**$32,720,900**			**$801,792,906**		**$22,130,400**		**$272,263,732**	**$13,613,900**		**$255,922,000**
Ciudad: BARRANQUILLA Depto: ATLANTICO (2 Afiliados)																							**$4,785,565**	**$765,800**			**$4,785,565**	**$191,500**			**$4,785,565**	**$191,500**			**$4,785,565**		**$333,200**		**$0**	**$0**		**$1,482,000**
1	CC	1143153131	PEDROZA MARIA									X									230201	30	$2,973,391	$475,800	EPS010	30	$2,973,391	$119,000	CCF06	30	$2,973,391	$119,000	14-4	30	$2,973,391	6.960%	$207,000	30	$0	$0	Si	$920,800
2	CC	1042357388	RAMIREZ JEYSON									X									230301	30	$1,812,174	$290,000	EPS002	30	$1,812,174	$72,500	CCF06	30	$1,812,174	$72,500	14-4	30	$1,812,174	6.960%	$126,200	30	$0	$0	Si	$561,200
Ciudad: BOGOTA Depto: BOGOTA D.E. (224 Afiliados)																							**$766,741,653**	**$127,474,400**			**$771,204,989**	**$53,259,200**			**$789,988,013**	**$31,376,700**			**$768,041,653**		**$19,871,600**		**$272,263,732**	**$13,613,900**		**$245,595,800**
3	CC	94521658	ABREO JOSE		X							X									230201	29	$5,904,208	$1,003,900	EPS002	29	$5,904,208	$236,200	CCF22	29	$8,277,001	$331,100	14-4	29	$5,904,208	0.522%	$30,900	29	$0	$0	Si	$1,602,100
4	CC	80022336	ACHURY GILBERTO																		230301	30	$5,200,000	$884,000	EPS001	30	$5,200,000	$208,000	CCF22	30	$5,200,000	$208,000	14-4	30	$5,200,000	0.522%	$27,200	30	$0	$0	Si	$1,327,200
5	CC	1015420967	ACUÑA CESAR									X									231001	30	$3,300,000	$528,000	EPS008	30	$3,300,000	$132,000	CCF22	30	$3,300,000	$132,000	14-4	30	$3,300,000	6.960%	$229,700	30	$0	$0	Si	$1,021,700
6	CC	1014294434	AGATON JULLIE																		230301	30	$3,000,000	$480,000	EPS010	30	$3,000,000	$120,000	CCF22	30	$3,000,000	$120,000	14-4	30	$3,000,000	0.522%	$15,700	30	$0	$0	Si	$735,700
7	CC	1031123653	ALARCON ERIK	X																	230301	22	$953,334	$152,600	EPS008	22	$953,334	$38,200	CCF22	22	$953,334	$38,200	14-4	22	$953,334	0.522%	$5,000	22	$0	$0	Si	$234,000
8	CC	1007708936	ALFARO DIEGO									X									230301	30	$1,707,521	$273,300	EPS005	30	$1,707,521	$68,400	CCF22	30	$1,707,521	$68,400	14-4	30	$1,707,521	0.522%	$9,000	30	$0	$0	Si	$419,100
9	CC	1007380293	ALFONSO JENNIFER									X									230301	30	$2,389,352	$382,300	EPS037	30	$2,389,352	$95,600	CCF22	30	$2,389,352	$95,600	14-4	30	$2,389,352	6.960%	$166,300	30	$0	$0	Si	$739,800
10	CC	1014301189	ALVARADO MARIA																		230301	30	$1,500,000	$240,000	EPS005	30	$1,500,000	$60,000	CCF22	30	$1,500,000	$60,000	14-4	30	$1,500,000	0.522%	$7,900	30	$0	$0	Si	$367,900
11	CC	1096034664	ALVAREZ MAURICIO																		230301	30	$5,713,150	$971,400	EPS002	30	$5,713,150	$228,600	CCF22	30	$5,713,150	$228,600	14-4	30	$5,713,150	0.522%	$29,900	30	$0	$0	Si	$1,458,500
12	CC	1019079234	ALVIRA ANDRES	X																	230301	22	$953,334	$152,600	EPS008	22	$953,334	$38,200	CCF22	22	$953,334	$38,200	14-4	22	$953,334	0.522%	$5,000	22	$0	$0	Si	$234,000
13	CC	1019080389	AMAYA JOHN									X									230201	30	$2,138,533	$342,200	EPS005	30	$2,138,533	$85,600	CCF22	30	$2,138,533	$85,600	14-4	30	$2,138,533	6.960%	$148,900	30	$0	$0	Si	$662,300
14	CC	1000592181	ANTIA DAYANA									X									231001	30	$1,796,956	$287,600	EPSC34	30	$1,796,956	$71,900	CCF22	30	$1,796,956	$71,900	14-4	30	$1,796,956	0.522%	$9,400	30	$0	$0	Si	$440,800
15	CC	1047393572	ARDILA JAMES																		230201	30	$7,000,000	$1,190,000	EPS005	30	$7,000,000	$280,000	CCF22	30	$7,000,000	$280,000	14-4	30	$7,000,000	0.522%	$36,600	30	$0	$0	Si	$1,786,600
16	CC	1068973023	ARDILA YULI																		230301	30	$3,000,000	$480,000	EPS005	30	$3,000,000	$120,000	CCF22	30	$3,000,000	$120,000	14-4	30	$3,000,000	6.960%	$208,800	30	$0	$0	Si	$928,800
17	CC	1004037007	AREVALO MONICA											X							230301	1	$44,447	$7,200	EPS002	1	$44,447	$1,800	CCF22	1	$44,447	$0	14-4	1	$44,447	0.000%	$0	1	$0	$0	Si	$9,000
18	CC	1004037007	AREVALO MONICA									X									230301	29	$2,255,434	$360,900	EPS002	29	$2,255,434	$90,300	CCF22	29	$2,255,434	$90,300	14-4	29	$2,255,434	0.522%	$11,800	29	$0	$0	Si	$553,300
19	CC	1015470218	ARGUELLO GABRIEL									X									230301	30	$3,754,549	$600,800	EPS001	30	$3,754,549	$150,200	CCF22	30	$3,754,549	$150,200	14-4	30	$3,754,549	0.522%	$19,600	30	$0	$0	Si	$920,800
20	CC	1022423830	ARIZA MARIA																		230301	30	$2,784,250	$445,500	EPS010	30	$2,784,250	$111,400	CCF22	30	$2,784,250	$111,400	14-4	30	$2,784,250	0.522%	$14,600	30	$0	$0	Si	$682,900
21	CC	1015467897	AROCA CRISTIAN									X									230301	30	$1,615,391	$258,500	EPS002	30	$1,615,391	$64,700	CCF22	30	$1,615,391	$64,700	14-4	30	$1,615,391	0.522%	$8,500	30	$0	$0	Si	$396,400
22	CC	1024584130	AROCA YURANY																		230301	30	$1,500,000	$240,000	EPS005	30	$1,500,000	$60,000	CCF22	30	$1,500,000	$60,000	14-4	30	$1,500,000	0.522%	$7,900	30	$0	$0	Si	$367,900
23	CC	1000854342	AROS JUAN									X									230301	30	$1,462,782	$234,100	EPS005	30	$1,462,782	$58,600	CCF22	30	$1,462,782	$58,600	14-4	30	$1,462,782	0.522%	$7,700	30	$0	$0	Si	$359,000
24	CC	1019096072	AVILA DIEGO							X		X									230901	30	$6,400,000	$1,088,000	EPS017	30	$6,400,000	$256,000	CCF22	30	$6,400,000	$256,000	14-4	30	$6,400,000	0.522%	$33,500	30	$0	$0	Si	$1,633,500
25	CC	1019081535	AVILA JESSICA									X									230301	30	$1,413,043	$226,100	EPS008	30	$1,413,043	$56,600	CCF22	30	$1,413,043	$56,600	14-4	30	$1,413,043	0.522%	$7,400	30	$0	$0	Si	$346,700
26	CC	1023940035	AVILA PAULA										X								230201	1	$54,500	$6,600	EPS017	1	$54,500	$0	CCF22	1	$54,500	$0	14-4	1	$54,500	0.000%	$0	1	$0	$0	Si	$6,600
27	CC	1023940035	AVILA PAULA											X							230201	2	$86,667	$13,900	EPS017	2	$86,667	$3,500	CCF22	2	$86,667	$0	14-4	2	$86,667	0.000%	$0	2	$0	$0	Si	$17,400

Planilla Resumen

28	CC	1023940035	AVILA PAULA									X									230201	27	$1,574,485	$252,000	EPS017	27	$1,574,485	$63,000	CCF22	27	$1,574,485	$63,000	14-4	27	$1,574,485	0.522%	$8,300	27	$0	$0	Si	$386,300
29	CC	1014184142	AYALA ANNIE											X							230301	1	$43,334	$7,000	EPS008	1	$43,334	$1,800	CCF22	1	$43,333	$0	14-4	1	$43,334	0.000%	$0	1	$0	$0	Si	$8,800
30	CC	1014184142	AYALA ANNIE									X									230301	29	$1,755,431	$280,900	EPS008	29	$1,755,431	$70,300	CCF22	29	$1,755,431	$70,300	14-4	29	$1,755,431	0.522%	$9,200	29	$0	$0	Si	$430,700
31	CC	1023970055	BARBOSA CAREN											X							230301	1	$43,334	$7,000	EPS008	1	$43,334	$1,800	CCF22	1	$43,333	$0	14-4	1	$43,334	0.000%	$0	1	$0	$0	Si	$8,800
32	CC	1023970055	BARBOSA CAREN											X							230301	2	$86,667	$13,900	EPS008	2	$86,667	$3,500	CCF22	2	$86,667	$0	14-4	2	$86,667	0.000%	$0	2	$0	$0	Si	$17,400
33	CC	1023970055	BARBOSA CAREN									X									230301	27	$1,382,609	$221,300	EPS008	27	$1,382,609	$55,400	CCF22	27	$1,382,609	$55,400	14-4	27	$1,382,609	0.522%	$7,300	27	$0	$0	Si	$339,400
34	CC	1028861188	BARRERA KEVIN																		230301	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF22	30	$1,300,000	$52,000	14-4	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$318,800
35	CC	1000579167	BARRERA YEFERSON																		230301	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF22	30	$1,300,000	$52,000	14-4	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$318,800
36	CC	1031182039	BARRERO JULIO									X									25-14	30	$1,470,696	$235,400	EPS005	30	$1,470,696	$58,900	CCF22	30	$1,470,696	$58,900	14-4	30	$1,470,696	0.522%	$7,700	30	$0	$0	Si	$360,900
37	TI	1031809443	BATISTA RONALDO	X																		0	$0	$0	EPS002	25	$1,083,334	$135,500		0	$0	$0		0	$0	0.000%	$0	0	$0	$0	No	$135,500
38	CC	1020818978	BOCANEGRA JUAN																		230901	30	$11,830,000	$2,011,200	EPS001	30	$11,830,000	$1,478,800	CCF22	30	$11,830,000	$473,200	14-4	30	$11,830,000	0.522%	$61,800	30	$11,830,000	$591,500	No	$4,616,500
39	CC	1000004467	BOGOTA HAROL											X							230301	2	$86,667	$13,900	EPS017	2	$86,667	$3,500	CCF22	2	$86,667	$0	14-4	2	$86,667	0.000%	$0	2	$0	$0	Si	$17,400
40	CC	1000004467	BOGOTA HAROL									X									230301	28	$1,560,912	$249,800	EPS017	28	$1,560,912	$62,500	CCF22	28	$1,560,912	$62,500	14-4	28	$1,560,912	0.522%	$8,200	28	$0	$0	Si	$383,000
41	CC	1000365148	BOHORQUEZ LINA										X								230301	1	$43,334	$5,300	EPS002	1	$43,334	$0	CCF22	1	$43,334	$0	14-4	1	$43,334	0.000%	$0	1	$0	$0	Si	$5,300
42	CC	1000365148	BOHORQUEZ LINA										X								230301	2	$86,667	$10,500	EPS002	2	$86,667	$0	CCF22	2	$86,667	$0	14-4	2	$86,667	0.000%	$0	2	$0	$0	Si	$10,500
43	CC	1000365148	BOHORQUEZ LINA											X							230301	2	$86,667	$13,900	EPS002	2	$86,667	$3,500	CCF22	2	$86,667	$0	14-4	2	$86,667	0.000%	$0	2	$0	$0	Si	$17,400
44	CC	1000365148	BOHORQUEZ LINA									X									230301	25	$1,117,246	$178,800	EPS002	25	$1,117,246	$44,700	CCF22	25	$1,117,246	$44,700	14-4	25	$1,117,246	0.522%	$5,900	25	$0	$0	Si	$274,100
45	CC	1221980621	BOLAÑO LEIDER									X									230201	30	$1,796,956	$287,600	EPS002	30	$1,796,956	$71,900	CCF22	30	$1,796,956	$71,900	14-4	30	$1,796,956	0.522%	$9,400	30	$0	$0	Si	$440,800
46	CC	1019079642	BOTIA JUAN											X							230301	4	$173,334	$27,800	EPS017	4	$173,334	$7,000	CCF22	4	$173,334	$0	14-4	4	$173,334	0.000%	$0	4	$0	$0	Si	$34,800
47	CC	1019079642	BOTIA JUAN									X									230301	5	$355,072	$56,900	EPS017	5	$355,072	$14,300	CCF22	5	$355,072	$14,300	14-4	5	$355,072	6.960%	$24,800	5	$0	$0	Si	$110,300
48	CC	1019079642	BOTIA JUAN											X							230301	21	$910,000	$145,600	EPS017	21	$910,000	$36,400	CCF22	21	$910,000	$0	14-4	21	$910,000	0.000%	$0	21	$0	$0	Si	$182,000
49	CC	1019070337	BRICEÑO BRENDA											X							230301	2	$86,667	$13,900	EPS002	2	$86,667	$3,500	CCF22	2	$86,667	$0	14-4	2	$86,667	0.000%	$0	2	$0	$0	Si	$17,400
50	CC	1019070337	BRICEÑO BRENDA		X																230301	26	$1,300,000	$208,000	EPS002	26	$1,300,000	$52,000	CCF22	26	$1,404,167	$56,200	14-4	26	$1,300,000	0.522%	$6,800	26	$0	$0	Si	$323,000
51	CC	1014261059	BUITRAGO JUAN																		230301	30	$4,200,000	$672,000	EPS005	30	$4,200,000	$168,000	CCF22	30	$4,200,000	$168,000	14-4	30	$4,200,000	0.522%	$22,000	30	$0	$0	Si	$1,030,000
52	CC	1033712652	CAICEDO VICTOR									X									230201	30	$1,766,872	$282,700	EPS002	30	$1,766,872	$70,700	CCF22	30	$1,766,872	$70,700	14-4	30	$1,766,872	6.960%	$123,000	30	$0	$0	Si	$547,100
53	CC	1020715095	CAMACHO JORGE									X									231001	30	$29,483,973	$5,307,300	EPS001	30	$29,483,973	$3,685,500	CCF22	30	$34,215,180	$1,368,700	14-4	30	$29,483,973	4.350%	$1,282,600	30	$34,215,180	$1,710,900	No	$13,355,000
54	CC	1030634457	CAÑON LEYDY									X									230201	30	$3,318,583	$531,000	EPS017	30	$3,318,583	$132,800	CCF22	30	$3,318,583	$132,800	14-4	30	$3,318,583	6.960%	$231,000	30	$0	$0	Si	$1,027,600
55	CC	1024584433	CANTOR JEISON											X							230301	2	$86,667	$13,900	EPS037	2	$86,667	$3,500	CCF22	2	$86,667	$0	14-4	2	$86,667	0.000%	$0	2	$0	$0	Si	$17,400
56	CC	1024584433	CANTOR JEISON		X																230301	16	$693,334	$111,000	EPS037	16	$693,334	$27,800	CCF22	16	$940,694	$37,700	14-4	16	$693,334	0.522%	$3,700	16	$0	$0	Si	$180,200
57	CC	1024593535	CAPERA LAURA																		230201	30	$2,565,500	$410,500	EPS010	30	$2,565,500	$102,700	CCF22	30	$2,565,500	$102,700	14-4	30	$2,565,500	0.522%	$13,400	30	$0	$0	Si	$629,300
58	CC	1010203039	CARDENAS DANNY		X																230201	15	$2,856,575	$457,100	EPS001	15	$2,856,575	$114,300	CCF22	15	$3,277,126	$131,100	14-4	15	$2,856,575	0.522%	$15,000	15	$0	$0	Si	$717,500
59	CC	1014176664	CARDENAS LUZ									X									230301	30	$1,988,515	$318,200	EPS002	30	$1,988,515	$79,600	CCF22	30	$1,988,515	$79,600	14-4	30	$1,988,515	0.522%	$10,400	30	$0	$0	Si	$487,800
60	CC	1000470950	CARO MARIA									X									230301	30	$2,369,782	$379,200	EPS010	30	$2,369,782	$94,800	CCF22	30	$2,369,782	$94,800	14-4	30	$2,369,782	0.522%	$12,400	30	$0	$0	Si	$581,200
61	CC	1012461320	CARRION ANGIEE																		230301	30	$2,565,500	$410,500	EPS037	30	$2,565,500	$102,700	CCF22	30	$2,565,500	$102,700	14-4	30	$2,565,500	0.522%	$13,400	30	$0	$0	Si	$629,300
62	CC	1002448419	CASARES FANYS	X																		0	$0	$0	EPS037	16	$693,334	$86,700		0	$0	$0		0	$0	0.000%	$0	0	$0	$0	No	$86,700
63	CC	11189424	CASTAÑEDA JAVIER											X							25-14	1	$44,447	$7,200	EPS017	1	$44,447	$1,800	CCF22	1	$44,447	$0	14-4	1	$44,447	0.000%	$0	1	$0	$0	Si	$9,000
64	CC	11189424	CASTAÑEDA JAVIER									X									25-14	29	$1,933,334	$309,400	EPS017	29	$1,933,334	$77,400	CCF22	29	$1,933,334	$77,400	14-4	29	$1,933,334	0.522%	$10,100	29	$0	$0	Si	$474,300
65	CC	1000213063	CASTAÑEDA JUAN									X									230201	30	$1,446,956	$231,600	EPS005	30	$1,446,956	$57,900	CCF22	30	$1,446,956	$57,900	14-4	30	$1,446,956	0.522%	$7,600	30	$0	$0	Si	$355,000
66	CC	1016946642	CASTIBLANCO TOMAS									X									230301	30	$1,535,978	$245,800	EPS002	30	$1,535,978	$61,500	CCF22	30	$1,535,978	$61,500	14-4	30	$1,535,978	0.522%	$8,100	30	$0	$0	Si	$376,900
67	CC	1010174603	CASTILLA SERAFIN																		231001	30	$3,500,000	$560,000	EPS005	30	$3,500,000	$140,000	CCF22	30	$3,500,000	$140,000	14-4	30	$3,500,000	0.522%	$18,300	30	$0	$0	Si	$858,300

PLANILLA PAGADA

Planilla Resumen

68	CC	80163634	CASTILLO ANDERSON													L					230301	6	$400,000	$64,000	EPS010	6	$400,000	$16,000	CCF22	6	$400,000	$16,000	14-4	6	$400,000	0.000%	$0	6	$0	$0	Si	$96,000
69	CC	80163634	CASTILLO ANDERSON									X									230301	24	$1,900,000	$304,000	EPS010	24	$1,900,000	$76,000	CCF22	24	$1,900,000	$76,000	14-4	24	$1,900,000	0.522%	$10,000	24	$0	$0	Si	$466,000
70	CC	1010011915	CASTILLO LAURA										X								231001	1	$80,000	$9,600	EPS017	1	$80,000	$0	CCF22	1	$80,000	$0	14-4	1	$80,000	0.000%	$0	1	$0	$0	Si	$9,600
71	CC	1010011915	CASTILLO LAURA													X					231001	2	$160,000	$25,600	EPS017	2	$160,000	$6,400	CCF22	2	$160,000	$6,400	14-4	2	$160,000	0.000%	$0	2	$0	$0	Si	$38,400
72	CC	1010011915	CASTILLO LAURA																		231001	27	$2,160,000	$345,600	EPS017	27	$2,160,000	$86,400	CCF22	27	$2,720,000	$108,800	14-4	27	$2,160,000	0.522%	$11,300	27	$0	$0	Si	$552,100
73	CC	1021669645	CASTRO DAVID																		230301	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF22	30	$1,300,000	$52,000	14-4	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$318,800
74	CC	1014290811	CEBALLOS MATEO																		230201	30	$3,517,500	$562,800	EPS005	30	$3,517,500	$140,700	CCF22	30	$3,517,500	$140,700	14-4	30	$3,517,500	0.522%	$18,400	30	$0	$0	Si	$862,600
75	CC	1014303748	CEPEDA SEBASTIAN									X									230301	30	$4,753,391	$760,600	EPS017	30	$4,753,391	$190,200	CCF22	30	$4,753,391	$190,200	14-4	30	$4,753,391	6.960%	$330,900	30	$0	$0	Si	$1,471,900
76	CC	1002473970	CERVANTES MARELIS									X									230301	30	$1,413,043	$226,100	ESSC07	30	$1,413,043	$56,600	CCF22	30	$1,413,043	$56,600	14-4	30	$1,413,043	0.522%	$7,400	30	$0	$0	Si	$346,700
77	CC	1032467362	CETINA ANGELICA																		230301	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF22	30	$1,300,000	$52,000	14-4	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$318,800
78	CC	1015456069	CHACON CAMILO									X									230201	30	$4,760,391	$761,700	EPS002	30	$4,760,391	$190,500	CCF22	30	$4,760,391	$190,500	14-4	30	$4,760,391	6.960%	$331,400	30	$0	$0	Si	$1,474,100
79	CC	1007678685	CHACON KAROL									X									230201	30	$1,972,452	$315,600	EPS002	30	$1,972,452	$78,900	CCF22	30	$1,972,452	$78,900	14-4	30	$1,972,452	6.960%	$137,300	30	$0	$0	Si	$610,700
80	CC	1022378133	CHACON MANUEL	X								X									230301	11	$596,406	$95,500	EPS008	11	$596,406	$23,900	CCF22	11	$596,406	$23,900	14-4	11	$596,406	6.960%	$41,600	11	$0	$0	Si	$184,900
81	CC	1016043667	CHAVARRO MARIA		X							X									25-14	29	$6,090,000	$1,035,400	EPS005	29	$6,090,000	$243,600	CCF22	29	$7,411,766	$296,500	14-4	29	$6,090,000	0.522%	$31,800	29	$0	$0	Si	$1,607,300
82	CC	1025523009	CIFUENTES MARIA	X																	230301	22	$953,334	$152,600	EPS010	22	$953,334	$38,200	CCF22	22	$953,334	$38,200	14-4	22	$953,334	0.522%	$5,000	22	$0	$0	Si	$234,000
83	CC	1140915082	COMBA PAULA	X																		0	$0	$0	EPS017	16	$693,334	$86,700		0	$0	$0		0	$0	0.000%	$0	0	$0	$0	No	$86,700
84	CC	1098697241	CONTRERAS JOSE																		230201	30	$8,000,000	$1,360,000	EPS008	30	$8,000,000	$320,000	CCF22	30	$8,000,000	$320,000	14-4	30	$8,000,000	0.522%	$41,800	30	$0	$0	Si	$2,041,800
85	CC	1016023282	CORREA DIANA							X											230301	30	$5,200,000	$884,000	EPS008	30	$5,200,000	$208,000	CCF22	30	$5,200,000	$208,000	14-4	30	$5,200,000	6.960%	$362,000	30	$0	$0	Si	$1,662,000
86	CC	1010067199	CORREA LAURA																		230201	30	$1,500,000	$240,000	EPS017	30	$1,500,000	$60,000	CCF22	30	$1,500,000	$60,000	14-4	30	$1,500,000	0.522%	$7,900	30	$0	$0	Si	$367,900
87	CC	1016076906	CUELLAR JHON																		230201	30	$1,500,000	$240,000	EPS002	30	$1,500,000	$60,000	CCF22	30	$1,500,000	$60,000	14-4	30	$1,500,000	6.960%	$104,400	30	$0	$0	Si	$464,400
88	CC	52234158	DIAZ BRIGHIT									X									25-14	30	$1,762,822	$282,100	EPSC34	30	$1,762,822	$70,600	CCF22	30	$1,762,822	$70,600	14-4	30	$1,762,822	6.960%	$122,700	30	$0	$0	Si	$546,000
89	CC	1073712500	DIAZ DAVID									X									230301	30	$1,573,282	$251,800	ESSC24	30	$1,573,282	$63,000	CCF22	30	$1,573,282	$63,000	14-4	30	$1,573,282	0.522%	$8,300	30	$0	$0	Si	$386,100
90	CC	1027535350	DIAZ JAN	X																	230301	22	$953,334	$152,600	EPS008	22	$953,334	$38,200	CCF22	22	$953,334	$38,200	14-4	22	$953,334	0.522%	$5,000	22	$0	$0	Si	$234,000
91	CC	1031167679	DIAZ JESUS									X									230301	30	$1,996,391	$319,500	EPS017	30	$1,996,391	$79,900	CCF22	30	$1,996,391	$79,900	14-4	30	$1,996,391	6.960%	$139,000	30	$0	$0	Si	$618,300
92	PT	6240822	DORANTE GENMANUELIS											X							230301	6	$270,738	$43,400	EPS008	6	$270,738	$10,900	CCF22	6	$270,738	$0	14-4	6	$270,738	0.000%	$0	6	$0	$0	Si	$54,300
93	PT	6240822	DORANTE GENMANUELIS									X									230301	24	$1,676,087	$268,200	EPS008	24	$1,676,087	$67,100	CCF22	24	$1,676,087	$67,100	14-4	24	$1,676,087	0.522%	$8,800	24	$0	$0	Si	$411,200
94	CC	1012319504	DUARTE ANDERSON																		231001	30	$1,300,000	$208,000	EPS008	30	$1,300,000	$52,000	CCF22	30	$1,300,000	$52,000	14-4	30	$1,300,000	4.350%	$56,600	30	$0	$0	Si	$368,600
95	CC	79771495	DUSSAN JONATHAN																		230301	30	$3,000,000	$480,000	EPS008	30	$3,000,000	$120,000	CCF22	30	$3,000,000	$120,000	14-4	30	$3,000,000	6.960%	$208,800	30	$0	$0	Si	$928,800
96	CC	1000458993	ECHEVERRI TANIA	X								X									230301	24	$1,672,822	$267,700	EPS037	24	$1,672,822	$67,000	CCF22	24	$1,672,822	$67,000	14-4	24	$1,672,822	6.960%	$116,500	24	$0	$0	Si	$518,200
97	CC	1030624766	ENCISO MARIA																		230301	30	$4,900,000	$784,000	EPS008	30	$4,900,000	$196,000	CCF22	30	$4,900,000	$196,000	14-4	30	$4,900,000	0.522%	$25,600	30	$0	$0	Si	$1,201,600
98	CC	79984289	ESCOBAR ALEJANDRO													L					25-14	1	$500,000	$85,000	EPS010	1	$500,000	$62,500	CCF22	1	$500,000	$20,000	14-4	1	$500,000	0.000%	$0	1	$500,000	$25,000	No	$192,500
99	CC	79984289	ESCOBAR ALEJANDRO													L					25-14	2	$1,000,000	$170,000	EPS010	2	$1,000,000	$125,000	CCF22	2	$1,000,000	$40,000	14-4	2	$1,000,000	0.000%	$0	2	$1,000,000	$50,000	No	$385,000
100	CC	79984289	ESCOBAR ALEJANDRO									X									25-14	27	$14,000,000	$2,380,000	EPS010	27	$14,000,000	$1,750,000	CCF22	27	$13,500,000	$540,000	14-4	27	$14,000,000	0.522%	$73,100	27	$13,500,000	$675,000	No	$5,418,100
101	CC	1000587164	ESPITIA JUAN											X							230301	1	$44,447	$7,200	EPS010	1	$44,447	$1,800	CCF22	1	$44,447	$0	14-4	1	$44,447	0.000%	$0	1	$0	$0	Si	$9,000
102	CC	1000587164	ESPITIA JUAN									X									230301	29	$2,228,985	$356,700	EPS010	29	$2,228,985	$89,200	CCF22	29	$2,228,985	$89,200	14-4	29	$2,228,985	0.522%	$11,700	29	$0	$0	Si	$546,800
103	CC	1007458395	FORERO JOHN	X																	230301	22	$953,334	$152,600	EPS010	22	$953,334	$38,200	CCF22	22	$953,334	$38,200	14-4	22	$953,334	0.522%	$5,000	22	$0	$0	Si	$234,000
104	CC	1000729036	FORERO JUAN											X							230301	3	$130,000	$20,800	EPS002	3	$130,000	$5,200	CCF22	3	$130,000	$0	14-4	3	$130,000	0.000%	$0	3	$0	$0	Si	$26,000
105	CC	1000729036	FORERO JUAN									X									230301	27	$1,814,565	$290,400	EPS002	27	$1,814,565	$72,600	CCF22	27	$1,814,565	$72,600	14-4	27	$1,814,565	6.960%	$126,300	27	$0	$0	Si	$561,900
106	CC	1026551448	FRAILE ZHARIK										X								230301	1	$47,419	$5,700	EPS017	1	$47,419	$0	CCF22	1	$47,419	$0	14-4	1	$47,419	0.000%	$0	1	$0	$0	Si	$5,700

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Planilla Resumen

107	CC	1026551448	FRAILE ZHARIK									X									230301	29	$1,452,020	$232,400	EPS017	29	$1,452,020	$58,100	CCF22	29	$1,452,020	$58,100	14-4	29	$1,452,020	0.522%	$7,600	29	$0	$0	Si	$356,200
108	CC	1015428766	GARCIA JUAN							X											230201	30	$3,800,000	$608,000	EPS005	30	$3,800,000	$152,000	CCF22	30	$3,800,000	$152,000	14-4	30	$3,800,000	6.960%	$264,500	30	$0	$0	Si	$1,176,500
109	CC	1032507127	GARZON ANGIE									X									230301	30	$1,591,304	$254,700	EPS008	30	$1,591,304	$63,700	CCF22	30	$1,591,304	$63,700	14-4	30	$1,591,304	0.522%	$8,400	30	$0	$0	Si	$390,500
110	CC	1098661490	GOMEZ JUAN																		231001	30	$11,830,000	$2,011,200	EPS005	30	$11,830,000	$1,478,800	CCF22	30	$11,830,000	$473,200	14-4	30	$11,830,000	6.960%	$823,400	30	$11,830,000	$591,500	No	$5,378,100
111	CC	1016067879	GOMEZ LEIDY							X		X									230201	30	$4,522,826	$723,700	EPS005	30	$4,522,826	$181,000	CCF22	30	$4,522,826	$181,000	14-4	30	$4,522,826	6.960%	$314,800	30	$0	$0	Si	$1,400,500
112	CC	1018422583	GOMEZ OSCAR																		230301	30	$11,830,000	$2,011,200	EPS008	30	$11,830,000	$1,478,800	CCF22	30	$11,830,000	$473,200	14-4	30	$11,830,000	0.522%	$61,800	30	$11,830,000	$591,500	No	$4,616,500
113	CC	1000126531	GONZALEZ ANDREA									X									230201	30	$1,548,913	$247,900	EPS017	30	$1,548,913	$62,000	CCF22	30	$1,548,913	$62,000	14-4	30	$1,548,913	0.522%	$8,100	30	$0	$0	Si	$380,000
114	CC	1018449019	GONZALEZ JUAN		X							X									25-14	29	$3,978,333	$636,600	EPS008	29	$3,978,333	$159,200	CCF22	29	$4,523,750	$181,000	14-4	29	$3,978,333	0.522%	$20,800	29	$0	$0	Si	$997,600
115	TI	1141315660	GONZALEZ NICOLAS	X																		0	$0	$0	EPS002	16	$693,334	$86,700		0	$0	$0		0	$0	0.000%	$0	0	$0	$0	No	$86,700
116	PT	1363954	GONZALEZ RONY									X									230301	30	$1,773,913	$283,900	EPS008	30	$1,773,913	$71,000	CCF22	30	$1,773,913	$71,000	14-4	30	$1,773,913	0.522%	$9,300	30	$0	$0	Si	$435,200
117	CC	1030698375	GONZALEZ SEBASTIAN									X									230201	30	$1,695,163	$271,300	EPS008	30	$1,695,163	$67,900	CCF22	30	$1,695,163	$67,900	14-4	30	$1,695,163	0.522%	$8,900	30	$0	$0	Si	$416,000
118	CC	1000330286	GRILLO DAVID									X									230301	30	$1,468,717	$235,000	EPS002	30	$1,468,717	$58,800	CCF22	30	$1,468,717	$58,800	14-4	30	$1,468,717	0.522%	$7,700	30	$0	$0	Si	$360,300
119	CC	1072673638	GUERRERO FABIAN														X				230301	3	$179,114	$28,700	EPS017	3	$179,114	$7,200	CCF22	3	$163,052	$6,600	14-4	3	$179,114	0.000%	$0	3	$0	$0	Si	$42,500
120	CC	1072673638	GUERRERO FABIAN									X									230301	27	$1,839,304	$294,300	EPS017	27	$1,839,304	$73,600	CCF22	27	$1,839,304	$73,600	14-4	27	$1,839,304	6.960%	$128,100	27	$0	$0	Si	$569,600
121	CC	1124190007	GUEVARA JOHN		X							X									230301	17	$928,841	$148,700	EPS017	17	$928,841	$37,200	CCF22	17	$1,514,796	$60,600	14-4	17	$928,841	0.522%	$4,900	17	$0	$0	Si	$251,400
122	CC	1124190270	GUEVARA NAYELY												X						230301	2	$86,667	$13,900	EPS017	2	$86,667	$3,500	CCF22	2	$86,667	$0	14-4	2	$86,667	0.000%	$0	2	$0	$0	Si	$17,400
123	CC	1124190270	GUEVARA NAYELY									X									230301	28	$1,710,289	$273,700	EPS017	28	$1,710,289	$68,500	CCF22	28	$1,710,289	$68,500	14-4	28	$1,710,289	0.522%	$9,000	28	$0	$0	Si	$419,700
124	CC	1006902648	GULUMA LESLY									X									230301	30	$2,440,462	$390,500	EPS017	30	$2,440,462	$97,700	CCF22	30	$2,440,462	$97,700	14-4	30	$2,440,462	0.522%	$12,800	30	$0	$0	Si	$598,700
125	CC	1014196965	GUTIERREZ LISETH									X									230201	30	$3,681,905	$589,200	EPS010	30	$3,681,905	$147,300	CCF22	30	$3,681,905	$147,300	14-4	30	$3,681,905	0.522%	$19,300	30	$0	$0	Si	$903,100
126	CC	1023971119	GUZMAN DANNA														X				230301	9	$390,000	$62,400	EPS010	9	$390,000	$15,600	CCF22	9	$390,000	$15,600	14-4	9	$390,000	0.000%	$0	9	$0	$0	Si	$93,600
127	CC	1023971119	GUZMAN DANNA																		230301	21	$910,000	$145,600	EPS010	21	$910,000	$36,400	CCF22	21	$910,000	$36,400	14-4	21	$910,000	6.960%	$63,400	21	$0	$0	Si	$281,800
128	CC	1075299768	HERNANDEZ INGRID									X									230301	30	$2,646,060	$423,400	EPS037	30	$2,646,060	$105,900	CCF22	30	$2,646,060	$105,900	14-4	30	$2,646,060	6.960%	$184,200	30	$0	$0	Si	$819,400
129	CC	1018456601	HERRERA DANIEL																		230901	30	$3,000,000	$480,000	EPS001	30	$3,000,000	$120,000	CCF22	30	$3,000,000	$120,000	14-4	30	$3,000,000	0.522%	$15,700	30	$0	$0	Si	$735,700
130	CC	1001888051	HERRERA KEVIN																		230301	30	$1,500,000	$240,000	EPS002	30	$1,500,000	$60,000	CCF22	30	$1,500,000	$60,000	14-4	30	$1,500,000	0.522%	$7,900	30	$0	$0	Si	$367,900
131	CC	1103950319	JARABA LYS																		230301	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF22	30	$1,300,000	$52,000	14-4	30	$1,300,000	6.960%	$90,500	30	$0	$0	Si	$402,500
132	CC	1233495121	JIMENEZ ANDRES									X									230301	30	$1,541,913	$246,800	EPS008	30	$1,541,913	$61,700	CCF22	30	$1,541,913	$61,700	14-4	30	$1,541,913	0.522%	$8,100	30	$0	$0	Si	$378,300
133	CC	1033788591	JIMENEZ BRYAN												X						230201	3	$130,000	$20,800	EPS005	3	$130,000	$5,200	CCF22	3	$130,000	$0	14-4	3	$130,000	0.000%	$0	3	$0	$0	Si	$26,000
134	CC	1033788591	JIMENEZ BRYAN																		230201	27	$1,170,000	$187,200	EPS005	27	$1,170,000	$46,800	CCF22	27	$1,170,000	$46,800	14-4	27	$1,170,000	0.522%	$6,200	27	$0	$0	Si	$287,000
135	CC	1014300167	JIMENEZ CAROL											X							230201	1	$45,595	$5,500	EPS005	1	$45,595	$0	CCF22	1	$45,595	$0	14-4	1	$45,595	0.000%	$0	1	$0	$0	Si	$5,500
136	CC	1014300167	JIMENEZ CAROL									X									230201	29	$1,469,601	$235,200	EPS005	29	$1,469,601	$58,800	CCF22	29	$1,469,601	$58,800	14-4	29	$1,469,601	0.522%	$7,700	29	$0	$0	Si	$360,500
137	CC	1074809549	JIMENEZ JUAN									X									230301	30	$1,450,913	$232,200	EPS002	30	$1,450,913	$58,100	CCF22	30	$1,450,913	$58,100	14-4	30	$1,450,913	0.522%	$7,600	30	$0	$0	Si	$356,000
138	CC	52718910	LAVERDE LUZ									X									25-14	30	$15,330,000	$2,606,200	EPS001	30	$15,330,000	$1,916,300	CCF22	30	$15,330,000	$613,200	14-4	30	$15,330,000	0.522%	$80,100	30	$15,330,000	$766,500	No	$5,982,300
139	CC	1024597672	LEYTON NEIL																		25-14	30	$3,640,000	$582,400	EPS010	30	$3,640,000	$145,600	CCF22	30	$4,132,273	$165,300	14-4	30	$3,640,000	0.522%	$19,100	30	$0	$0	Si	$912,400
140	CC	1007701698	LOTERO NEREA									X									231001	30	$3,029,026	$484,700	EPS017	30	$3,029,026	$121,200	CCF22	30	$3,029,026	$121,200	14-4	30	$3,029,026	0.522%	$15,900	30	$0	$0	Si	$743,000
141	CC	1002318900	LUCERO GLORIA		X																230201	6	$260,000	$41,600	EPS002	6	$260,000	$10,400	CCF22	6	$285,278	$11,500	14-4	6	$260,000	0.522%	$1,400	6	$0	$0	Si	$64,900
142	CE	7580746	LUNA ALBERTO																		231001	30	$12,897,802	$2,192,700	EPS010	30	$12,897,802	$516,000	CCF22	30	$12,897,802	$516,000	14-4	30	$12,897,802	6.960%	$897,700	30	$0	$0	Si	$4,122,400
143	CC	80770571	LUNA ANDRES									X									230301	30	$3,265,191	$522,500	EPS002	30	$3,265,191	$130,700	CCF22	30	$3,265,191	$130,700	14-4	30	$3,265,191	6.960%	$227,300	30	$0	$0	Si	$1,011,200
144	CC	1000251297	MAHECHA MIGUEL									X									230201	30	$1,677,709	$268,500	EPS002	30	$1,677,709	$67,200	CCF22	30	$1,677,709	$67,200	14-4	30	$1,677,709	0.522%	$8,800	30	$0	$0	Si	$411,700
145	CC	1072672908	MARIN ANDRES									X									230201	30	$2,324,252	$371,900	EPS005	30	$2,324,252	$93,000	CCF22	30	$2,324,252	$93,000	14-4	30	$2,324,252	6.960%	$161,800	30	$0	$0	Si	$719,700

Planilla Resumen

146	CC	1100752287	MARTINEZ DIEGO										X								230301	1	$58,261	$7,000	EPS017	1	$58,261	$0	CCF22	1	$58,261	$0	14-4	1	$58,261	0.000%	$0	1	$0	$0	Si	$7,000
147	CC	1100752287	MARTINEZ DIEGO									X									230301	29	$1,749,710	$280,000	EPS017	29	$1,749,710	$70,000	CCF22	29	$1,749,710	$70,000	14-4	29	$1,749,710	0.522%	$9,200	29	$0	$0	Si	$429,200
148	CC	1016714071	MARTINEZ INGRID									X									230301	30	$1,413,043	$226,100	EPS010	30	$1,413,043	$56,600	CCF22	30	$1,413,043	$56,600	14-4	30	$1,413,043	0.522%	$7,400	30	$0	$0	Si	$346,700
149	CC	1023976892	MARTINEZ JHON									X									230301	30	$1,826,087	$292,200	EPS017	30	$1,826,087	$73,100	CCF22	30	$1,826,087	$73,100	14-4	30	$1,826,087	0.522%	$9,600	30	$0	$0	Si	$448,000
150	CC	1030663128	MARTINEZ JOAN									X									230201	30	$1,865,566	$298,500	EPS005	30	$1,865,566	$74,700	CCF22	30	$1,865,566	$74,700	14-4	30	$1,865,566	6.960%	$129,900	30	$0	$0	Si	$577,800
151	CC	1013681988	MARTINEZ JUAN									X									230301	30	$1,577,594	$252,500	EPS008	30	$1,577,594	$63,200	CCF22	30	$1,577,594	$63,200	14-4	30	$1,577,594	0.522%	$8,300	30	$0	$0	Si	$387,200
152	CC	1023968191	MARTINEZ MIREYA									X									230301	30	$1,905,178	$304,900	EPSC34	30	$1,905,178	$76,300	CCF22	30	$1,905,178	$76,300	14-4	30	$1,905,178	0.522%	$10,000	30	$0	$0	Si	$467,500
153	CC	1023950499	MARTINEZ YURLY									X									231001	30	$1,617,472	$258,800	EPS017	30	$1,617,472	$64,700	CCF22	30	$1,617,472	$64,700	14-4	30	$1,617,472	0.522%	$8,500	30	$0	$0	Si	$396,700
154	CC	1233897290	MAUSSA VIVIAN										X								230201	6	$289,392	$34,800	EPS002	6	$289,392	$0	CCF22	6	$289,392	$0	14-4	6	$289,392	0.000%	$0	6	$0	$0	Si	$34,800
155	CC	1233897290	MAUSSA VIVIAN									X									230201	24	$1,376,360	$220,300	EPS002	24	$1,376,360	$55,100	CCF22	24	$1,376,360	$55,100	14-4	24	$1,376,360	0.522%	$7,200	24	$0	$0	Si	$337,700
156	PT	1541041	MENDEZ ALEXANDER																		230301	30	$15,000,000	$2,550,000	EPS008	30	$15,000,000	$1,875,000	CCF22	30	$15,000,000	$600,000	14-4	30	$15,000,000	4.350%	$652,500	30	$15,000,000	$750,000	No	$6,427,500
157	CC	1003706521	MENDIVELSO JUAN																		230301	30	$2,565,500	$410,500	EPS002	30	$2,565,500	$102,700	CCF22	30	$2,565,500	$102,700	14-4	30	$2,565,500	0.522%	$13,400	30	$0	$0	Si	$629,300
158	CC	80238045	MESA HELBER									X									231001	30	$12,408,939	$2,109,700	EPS005	30	$12,408,939	$496,400	CCF22	30	$12,408,939	$496,400	14-4	30	$12,408,939	6.960%	$863,700	30	$0	$0	Si	$3,966,200
159	CC	1234892787	MOLINA MAYLET									X									230301	30	$1,729,130	$276,700	EPS010	30	$1,729,130	$69,200	CCF22	30	$1,729,130	$69,200	14-4	30	$1,729,130	0.522%	$9,100	30	$0	$0	Si	$424,200
160	CC	80799907	MONASTOQUE LEONARDO									X									231001	30	$2,030,109	$324,900	EPS002	30	$2,030,109	$81,300	CCF22	30	$2,030,109	$81,300	14-4	30	$2,030,109	0.522%	$10,600	30	$0	$0	Si	$498,100
161	CC	1120571012	MONTIEL JULIO									X									230301	30	$1,360,761	$217,800	EPS005	30	$1,360,761	$54,500	CCF22	30	$1,360,761	$54,500	14-4	30	$1,360,761	6.960%	$94,800	30	$0	$0	Si	$421,600
162	CC	1022335603	MONTOYA HAROLD									X									230201	30	$3,912,983	$626,100	EPS010	30	$3,912,983	$156,600	CCF22	30	$3,912,983	$156,600	14-4	30	$3,912,983	6.960%	$272,400	30	$0	$0	Si	$1,211,700
163	CC	1000216054	MORA DANIELA																		230301	30	$2,565,500	$410,500	EPS017	30	$2,565,500	$102,700	CCF22	30	$2,565,500	$102,700	14-4	30	$2,565,500	0.522%	$13,400	30	$0	$0	Si	$629,300
164	CC	1000217173	MORA FELIPE		X																25-14	1	$43,334	$7,000	EPS008	1	$43,334	$1,800	CCF22	1	$57,777	$2,400	14-4	1	$43,334	0.522%	$300	1	$0	$0	Si	$11,500
165	CC	53135706	MORALES ANA																		230201	30	$3,500,000	$560,000	EPS008	30	$3,500,000	$140,000	CCF22	30	$3,500,000	$140,000	14-4	30	$3,500,000	0.522%	$18,300	30	$0	$0	Si	$858,300
166	CC	80872563	MORALES JUAN													X					231001	10	$5,732,254	$974,600	EPS001	10	$5,732,254	$716,600	CCF22	10	$4,640,354	$185,700	14-4	10	$5,732,254	0.000%	$0	10	$4,640,354	$232,200	No	$2,109,100
167	CC	80872563	MORALES JUAN									X									231001	20	$13,693,307	$2,328,000	EPS001	20	$13,693,307	$1,711,700	CCF22	20	$13,693,307	$547,800	14-4	20	$13,693,307	6.960%	$953,100	20	$13,693,307	$684,700	No	$6,225,300
168	CC	1032437288	MUÑOZ MARIA																		25-14	30	$5,000,000	$800,000	EPS001	30	$5,000,000	$200,000	CCF22	30	$5,000,000	$200,000	14-4	30	$5,000,000	0.522%	$26,100	30	$0	$0	Si	$1,226,100
169	CC	1012317602	NARANJO STELLA									X									230301	30	$1,460,804	$233,800	EPS017	30	$1,460,804	$58,500	CCF22	30	$1,460,804	$58,500	14-4	30	$1,460,804	0.522%	$7,700	30	$0	$0	Si	$358,500
170	CC	1024468014	OBANDO DISLEY									X									25-14	30	$1,384,783	$221,600	EPS017	30	$1,384,783	$55,400	CCF22	30	$1,384,783	$55,400	14-4	30	$1,384,783	0.522%	$7,300	30	$0	$0	Si	$339,700
171	CC	80198455	OCHOA FELIPE																		230301	30	$24,883,768	$4,429,500	EPS001	30	$24,883,768	$3,110,500	CCF22	30	$24,883,768	$995,400	14-4	30	$24,883,768	4.350%	$1,082,500	30	$24,883,768	$1,244,300	No	$10,862,200
172	CC	1013588189	OLAYA ANDRES									X									230301	30	$6,831,658	$1,161,500	EPS017	30	$6,831,658	$273,300	CCF22	30	$6,831,658	$273,300	14-4	30	$6,831,658	0.522%	$35,700	30	$0	$0	Si	$1,743,800
173	CC	1000076683	ORTIZ JUAN									X									230301	30	$2,060,870	$329,800	EPS005	30	$2,060,870	$82,500	CCF22	30	$2,060,870	$82,500	14-4	30	$2,060,870	6.960%	$143,500	30	$0	$0	Si	$638,300
174	CC	1022405739	OSPINA ANGGIE									X									230301	30	$3,308,926	$529,500	EPS005	30	$3,308,926	$132,400	CCF22	30	$3,308,926	$132,400	14-4	30	$3,308,926	6.960%	$230,400	30	$0	$0	Si	$1,024,700
175	CC	1014207429	OTAVO DAVID																		230301	30	$2,200,000	$352,000	EPS005	30	$2,200,000	$88,000	CCF22	30	$2,200,000	$88,000	14-4	30	$2,200,000	6.960%	$153,200	30	$0	$0	Si	$681,200
176	CC	1073236903	OVIEDO CARLOS									X									231001	30	$7,988,783	$1,358,300	EPS037	30	$7,988,783	$319,600	CCF22	30	$7,988,783	$319,600	14-4	30	$7,988,783	6.960%	$556,100	30	$0	$0	Si	$2,553,600
177	CC	1065831713	PADILLA JAVIER									X									230301	30	$2,212,447	$354,000	EPS005	30	$2,212,447	$88,500	CCF22	30	$2,212,447	$88,500	14-4	30	$2,212,447	0.522%	$11,600	30	$0	$0	Si	$542,600
178	CC	1090376743	PADILLA NICOLLE										X								230301	2	$86,667	$10,500	EPS037	2	$86,667	$0	CCF22	2	$86,667	$0	14-4	2	$86,667	0.000%	$0	2	$0	$0	Si	$10,500
179	CC	1090376743	PADILLA NICOLLE										X								230301	2	$86,667	$10,500	EPS037	2	$86,667	$0	CCF22	2	$86,667	$0	14-4	2	$86,667	0.000%	$0	2	$0	$0	Si	$10,500
180	CC	1090376743	PADILLA NICOLLE									X									230301	26	$1,239,710	$198,400	EPS037	26	$1,239,710	$49,600	CCF22	26	$1,239,710	$49,600	14-4	26	$1,239,710	0.522%	$6,500	26	$0	$0	Si	$304,100
181	CC	1000730430	PAEZ JENNY																		230201	30	$2,200,000	$352,000	EPS001	30	$2,200,000	$88,000	CCF22	30	$2,200,000	$88,000	14-4	30	$2,200,000	0.522%	$11,500	30	$0	$0	Si	$539,500
182	CC	1024582505	PALACIOS RUBEN									X									230301	30	$1,716,848	$274,700	EPS002	30	$1,716,848	$68,700	CCF22	30	$1,716,848	$68,700	14-4	30	$1,716,848	0.522%	$9,000	30	$0	$0	Si	$421,100
183	CC	1024581270	PALACIOS YURANNY									X									230301	30	$1,446,956	$231,600	EPS002	30	$1,446,956	$57,900	CCF22	30	$1,446,956	$57,900	14-4	30	$1,446,956	0.522%	$7,600	30	$0	$0	Si	$355,000
184	CC	1016011331	PANADERO JEISSON									X									230201	30	$1,655,652	$265,000	EPS037	30	$1,655,652	$66,300	CCF22	30	$1,655,652	$66,300	14-4	30	$1,655,652	6.960%	$115,300	30	$0	$0	Si	$512,900

185	CC	1010173933	PEÑA MICHEL									X									23020 1	30	$3,029,026	$484,700	EPSC34	30	$3,029,026	$121,200	CCF22	30	$3,029,026	$121,200	14-4	30	$3,029,026	6.960%	$210,900	30	$0	$0	Si	$938,000
186	CC	1020841355	PEÑALOSA MARIA																		23090 1	30	$4,200,000	$672,000	EPS010	30	$4,200,000	$168,000	CCF22	30	$4,200,000	$168,000	14-4	30	$4,200,000	0.522%	$22,000	30	$0	$0	Si	$1,030,000
187	CC	1032424672	PEREZ OSCAR		X																23020 1	1	$43,334	$7,000	EPS008	1	$43,334	$1,800	CCF22	1	$57,777	$2,400	14-4	1	$43,334	0.522%	$300	1	$0	$0	Si	$11,500
188	CC	52521490	PINTO SANDRA																		25-14	30	$2,000,000	$320,000	EPS001	30	$2,000,000	$80,000	CCF22	30	$2,000,000	$80,000	14-4	30	$2,000,000	0.522%	$10,500	30	$0	$0	Si	$490,500
189	CC	1016059495	PRIETO ERIK									X									23030 1	30	$2,401,070	$384,200	EPS017	30	$2,401,070	$96,100	CCF22	30	$2,401,070	$96,100	14-4	30	$2,401,070	0.522%	$12,600	30	$0	$0	Si	$589,000
190	CC	1070016940	PRIETO TANIA									X									23030 1	30	$2,023,370	$323,800	EPS017	30	$2,023,370	$81,000	CCF22	30	$2,023,370	$81,000	14-4	30	$2,023,370	0.522%	$10,600	30	$0	$0	Si	$496,400
191	CC	1074128507	PRIETO WALTER									X									23030 1	30	$1,729,402	$276,800	EPS005	30	$1,729,402	$69,200	CCF22	30	$1,729,402	$69,200	14-4	30	$1,729,402	6.960%	$120,400	30	$0	$0	Si	$535,600
192	CC	1018477893	RAMIREZ DIANA																		23100 1	30	$4,396,000	$703,400	EPS008	30	$4,396,000	$175,900	CCF22	30	$4,396,000	$175,900	14-4	30	$4,396,000	0.522%	$23,000	30	$0	$0	Si	$1,078,200
193	CC	1018466547	RAMIREZ LUISA							X		X									23030 1	30	$7,893,261	$1,342,000	EPS008	30	$7,893,261	$315,800	CCF22	30	$7,893,261	$315,800	14-4	30	$7,893,261	0.522%	$41,300	30	$0	$0	Si	$2,014,900
194	CC	1020830687	RAMIREZ SEBASTIAN									X									23020 1	30	$4,270,633	$683,400	EPS008	30	$4,270,633	$170,900	CCF22	30	$4,270,633	$170,900	14-4	30	$4,270,633	6.960%	$297,300	30	$0	$0	Si	$1,322,500
195	CC	1007712540	RANGEL ARGENIS																		23030 1	30	$1,832,250	$293,200	EPS010	30	$1,832,250	$73,300	CCF22	30	$1,832,250	$73,300	14-4	30	$1,832,250	0.522%	$9,600	30	$0	$0	Si	$449,400
196	CC	1003710493	REDONDO KAREN	X	X																23020 1	4	$173,334	$27,800	EPS037	4	$173,334	$7,000	CCF22	4	$180,555	$7,300	14-4	4	$173,334	0.522%	$1,000	4	$0	$0	Si	$43,100
197	CE	5042482	REVEROL ANTHONY ALEXANDER									X									23030 1	30	$3,593,967	$575,100	EPS005	30	$3,593,967	$143,800	CCF22	30	$3,593,967	$143,800	14-4	30	$3,593,967	0.522%	$18,800	30	$0	$0	Si	$881,500
198	CC	1000216136	REY MICHELLE									X									23030 1	30	$1,747,826	$279,700	EPS037	30	$1,747,826	$70,000	CCF22	30	$1,747,826	$70,000	14-4	30	$1,747,826	0.522%	$9,200	30	$0	$0	Si	$428,900
199	CC	1001083484	RIAÑO SANTIAGO																		25-14	30	$1,300,000	$208,000	EPS001	30	$1,300,000	$52,000	CCF22	30	$1,300,000	$52,000	14-4	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$318,800
200	CC	1055274027	RINCON JOSE							X		X									23030 1	30	$3,136,957	$502,000	EPS037	30	$3,136,957	$125,500	CCF22	30	$3,136,957	$125,500	14-4	30	$3,136,957	6.960%	$218,400	30	$0	$0	Si	$971,400
201	CC	1052415346	RINCON VICTOR											X							23030 1	3	$131,075	$21,000	EPS037	3	$131,075	$5,300	CCF22	3	$131,075	$0	14-4	3	$131,075	0.000%	$0	3	$0	$0	Si	$26,300
202	CC	1052415346	RINCON VICTOR									X									23030 1	27	$1,538,151	$246,200	EPS037	27	$1,538,151	$61,600	CCF22	27	$1,538,151	$61,600	14-4	27	$1,538,151	6.960%	$107,100	27	$0	$0	Si	$476,500
203	CC	1094909536	RIOS JOHAN											X							25-14	2	$444,467	$71,200	EPS005	2	$444,467	$17,800	CCF22	2	$444,467	$0	14-4	2	$444,467	0.000%	$0	2	$0	$0	Si	$89,000
204	CC	1094909536	RIOS JOHAN		X																25-14	13	$4,333,334	$693,400	EPS005	13	$4,333,334	$173,400	CCF22	13	$7,875,000	$315,000	14-4	13	$4,333,334	0.522%	$22,700	13	$0	$0	Si	$1,204,500
205	CC	1019010594	RIVERA EDWIN																		23020 1	30	$4,300,000	$688,000	EPS008	30	$4,300,000	$172,000	CCF22	30	$4,300,000	$172,000	14-4	30	$4,300,000	6.960%	$299,300	30	$0	$0	Si	$1,331,300
206	CC	1120579738	RODRIGUEZ JEFFERSON									X									23020 1	30	$1,951,305	$312,300	EPS037	30	$1,951,305	$78,100	CCF22	30	$1,951,305	$78,100	14-4	30	$1,951,305	6.960%	$135,900	30	$0	$0	Si	$604,400
207	CC	79955590	RODRIGUEZ JOHN	X																	25-14	13	$1,300,000	$208,000	EPS008	13	$1,300,000	$52,000	CCF22	13	$1,300,000	$52,000	14-4	13	$1,300,000	0.522%	$6,800	13	$0	$0	Si	$318,800
208	CC	1014199074	RODRIGUEZ JONATHAN																		23100 1	30	$3,000,000	$480,000	EPS008	30	$3,000,000	$120,000	CCF22	30	$3,000,000	$120,000	14-4	30	$3,000,000	6.960%	$208,800	30	$0	$0	Si	$928,800
209	CC	1030698681	RODRIGUEZ OSCAR									X									23020 1	30	$3,219,461	$515,200	EPS008	30	$3,219,461	$128,800	CCF22	30	$3,219,461	$128,800	14-4	30	$3,219,461	6.960%	$224,100	30	$0	$0	Si	$996,900
210	CC	52194231	RODRIGUEZ SANDRA																		25-14	30	$3,000,000	$480,000	EPS008	30	$3,000,000	$120,000	CCF22	30	$3,000,000	$120,000	14-4	30	$3,000,000	6.960%	$208,800	30	$0	$0	Si	$928,800
211	CC	1000118827	RODRIGUEZ STEFANIA										X								23020 1	1	$64,781	$7,800	EPS017	1	$64,781	$0	CCF22	1	$64,781	$0	14-4	1	$64,781	0.000%	$0	1	$0	$0	Si	$7,800
212	CC	1000118827	RODRIGUEZ STEFANIA									X									23020 1	29	$1,868,671	$299,000	EPS017	29	$1,868,671	$74,800	CCF22	29	$1,868,671	$74,800	14-4	29	$1,868,671	0.522%	$9,800	29	$0	$0	Si	$458,400
213	CC	1233497429	RODRIGUEZ YILBERTH									X									23030 1	30	$2,190,217	$350,500	EPS010	30	$2,190,217	$87,700	CCF22	30	$2,190,217	$87,700	14-4	30	$2,190,217	0.522%	$11,500	30	$0	$0	Si	$537,400
214	CC	52935976	ROJAS DIANA																		23020 1	30	$6,000,000	$1,020,000	EPS008	30	$6,000,000	$240,000	CCF22	30	$6,000,000	$240,000	14-4	30	$6,000,000	0.522%	$31,400	30	$0	$0	Si	$1,531,400
215	CC	1003824648	ROMERO EDUARD									X									23030 1	30	$4,421,391	$707,500	EPS017	30	$4,421,391	$176,900	CCF22	30	$4,421,391	$176,900	14-4	30	$4,421,391	6.960%	$307,800	30	$0	$0	Si	$1,369,100
216	CC	1006697645	ROMERO JUAN									X									23020 1	30	$1,793,043	$286,900	EPS037	30	$1,793,043	$71,800	CCF22	30	$1,793,043	$71,800	14-4	30	$1,793,043	0.522%	$9,400	30	$0	$0	Si	$439,900
217	CC	52997625	RUBIANO ANA																		23100 1	30	$3,000,000	$480,000	EPS008	30	$3,000,000	$120,000	CCF22	30	$3,000,000	$120,000	14-4	30	$3,000,000	6.960%	$208,800	30	$0	$0	Si	$928,800
218	CC	1000215111	RUBIANO OMAIRA																			0	$0	$0	EPSC34	30	$1,300,000	$162,500		0	$0	$0	14-4	30	$1,300,000	0.522%	$6,800	0	$0	$0	No	$169,300
219	CC	1007426313	RUGE JEISSON		X																23030 1	5	$216,667	$34,700	EPS008	5	$216,667	$8,700	CCF22	5	$231,111	$9,300	14-4	5	$216,667	0.522%	$1,200	5	$0	$0	Si	$53,900
220	CC	1032376333	RUIZ JENNIFER										X								23020 1	1	$43,334	$5,300	EPS005	1	$43,334	$0	CCF22	1	$43,334	$0	14-4	1	$43,334	0.000%	$0	1	$0	$0	Si	$5,300
221	CC	1032376333	RUIZ JENNIFER										X								23020 1	3	$130,000	$15,600	EPS005	3	$130,000	$0	CCF22	3	$130,000	$0	14-4	3	$130,000	0.000%	$0	3	$0	$0	Si	$15,600
222	CC	1032376333	RUIZ JENNIFER	X	X																23020 1	10	$433,334	$69,400	EPS005	10	$433,334	$17,400	CCF22	10	$453,194	$18,200	14-4	10	$433,334	0.522%	$2,300	10	$0	$0	Si	$107,300
223	CC	1000035306	SALAMANCA CESAR									X									23020 1	30	$1,511,957	$242,000	EPS005	30	$1,511,957	$60,500	CCF22	30	$1,511,957	$60,500	14-4	30	$1,511,957	0.522%	$7,900	30	$0	$0	Si	$370,900
224	CC	1001281154	SALCEDO JUAN	X																	23030 1	13	$693,334	$111,000	EPS010	13	$693,334	$27,800	CCF22	13	$693,334	$27,800	14-4	13	$693,334	6.960%	$48,300	13	$0	$0	Si	$214,900

PLANILLA PAGADA

225	CC	1026562461	SALINAS DAVID										X								230301	2	$283,056	$34,000	EPS017	2	$283,056	$0	CCF22	2	$283,056	$0	14-4	2	$283,056	0.000%	$0	2	$0	$0	Si	$34,000
226	CC	1026562461	SALINAS DAVID									X									230301	28	$5,730,261	$974,300	EPS017	28	$5,730,261	$229,300	CCF22	28	$5,730,261	$229,300	14-4	28	$5,730,261	6.960%	$398,900	28	$0	$0	Si	$1,831,800
227	CC	81717459	SAMPER FELIPE																		231001	30	$15,552,355	$2,644,000	EPS001	30	$15,552,355	$1,944,100	CCF22	30	$15,552,355	$622,100	14-4	30	$15,552,355	0.522%	$81,200	30	$15,552,355	$777,700	No	$6,069,100
228	CC	1012458319	SANABRIA DEIVITH									X									230301	30	$2,104,044	$336,700	EPS005	30	$2,104,044	$84,200	CCF22	30	$2,104,044	$84,200	14-4	30	$2,104,044	6.960%	$146,500	30	$0	$0	Si	$651,600
229	CC	1026288362	SANABRIA OSCAR		X																230201	6	$600,000	$96,000	EPS017	6	$600,000	$24,000	CCF22	6	$1,062,500	$42,500	14-4	6	$600,000	0.522%	$3,200	6	$0	$0	Si	$165,700
230	CC	1033736659	SANCHEZ CINTHIA									X									230301	30	$1,547,283	$247,600	EPS010	30	$1,547,283	$61,900	CCF22	30	$1,547,283	$61,900	14-4	30	$1,547,283	0.522%	$8,100	30	$0	$0	Si	$379,500
231	CC	1031168260	SANCHEZ YENIFER									X									231001	30	$1,744,425	$279,200	EPS002	30	$1,744,425	$69,800	CCF22	30	$1,744,425	$69,800	14-4	30	$1,744,425	0.522%	$9,200	30	$0	$0	Si	$428,000
232	CC	80282635	SEGURA WILLIAM																		231001	30	$1,500,000	$240,000	EPS005	30	$1,500,000	$60,000	CCF22	30	$1,500,000	$60,000	14-4	30	$1,500,000	0.522%	$7,900	30	$0	$0	Si	$367,900
233	CC	1014277543	SIACHOQUE WENDY									X									230301	30	$1,413,043	$226,100	EPS017	30	$1,413,043	$56,600	CCF22	30	$1,413,043	$56,600	14-4	30	$1,413,043	0.522%	$7,400	30	$0	$0	Si	$346,700
234	CC	1052397020	SIEMPIRA ERMINZO									X									230201	30	$1,947,826	$311,700	EPS008	30	$1,947,826	$78,000	CCF22	30	$1,947,826	$78,000	14-4	30	$1,947,826	6.960%	$135,600	30	$0	$0	Si	$603,300
235	CC	1022370476	SIERRA DIEGO																		230301	30	$2,000,000	$320,000	EPS005	30	$2,000,000	$80,000	CCF22	30	$2,000,000	$80,000	14-4	30	$2,000,000	0.522%	$10,500	30	$0	$0	Si	$490,500
236	CC	1000213431	SIERRA KAROL																		230301	30	$1,500,000	$240,000	EPS005	30	$1,500,000	$60,000	CCF22	30	$1,500,000	$60,000	14-4	30	$1,500,000	0.522%	$7,900	30	$0	$0	Si	$367,900
237	CC	1000384014	SOLANO NICOL											X							230301	3	$130,000	$20,800	EPS002	3	$130,000	$5,200	CCF22	3	$130,000	$0	14-4	3	$130,000	0.000%	$0	3	$0	$0	Si	$26,000
238	CC	1000384014	SOLANO NICOL																		230301	27	$1,350,000	$216,000	EPS002	27	$1,350,000	$54,000	CCF22	27	$1,350,000	$54,000	14-4	27	$1,350,000	0.522%	$7,100	27	$0	$0	Si	$331,100
239	CC	80166809	SOSA MESIAS											X							230301	2	$86,667	$13,900	EPS017	2	$86,667	$3,500	CCF22	2	$86,667	$0	14-4	2	$86,667	0.000%	$0	2	$0	$0	Si	$17,400
240	CC	80166809	SOSA MESIAS																		230301	28	$1,213,334	$194,200	EPS017	28	$1,213,334	$48,600	CCF22	28	$1,213,334	$48,600	14-4	28	$1,213,334	6.960%	$84,500	28	$0	$0	Si	$375,900
241	CC	1049619528	SUAREZ DAYRA																		230901	30	$8,000,000	$1,360,000	EPS017	30	$8,000,000	$320,000	CCF22	30	$8,000,000	$320,000	14-4	30	$8,000,000	0.522%	$41,800	30	$0	$0	Si	$2,041,800
242	CC	1093781745	SUAREZ LUISA									X									230201	30	$1,717,198	$274,800	ESSC24	30	$1,717,198	$68,700	CCF22	30	$1,717,198	$68,700	14-4	30	$1,717,198	0.522%	$9,000	30	$0	$0	Si	$421,200
243	CC	1000574581	SUAREZ MARIA																		25-14	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF22	30	$1,300,000	$52,000	14-4	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$318,800
244	CC	53089427	SUAREZ NYDIA									X									230301	30	$1,999,861	$320,000	EPS008	30	$1,999,861	$80,000	CCF22	30	$1,999,861	$80,000	14-4	30	$1,999,861	0.522%	$10,500	30	$0	$0	Si	$490,500
245	CC	1000836316	SUAREZ PAULA										X								230201	1	$43,334	$5,300	EPS017	1	$43,334	$0	CCF22	1	$43,334	$0	14-4	1	$43,334	0.000%	$0	1	$0	$0	Si	$5,300
246	CC	1000836316	SUAREZ PAULA	X																	230201	21	$910,000	$145,600	EPS017	21	$910,000	$36,400	CCF22	21	$910,000	$36,400	14-4	21	$910,000	0.522%	$4,800	21	$0	$0	Si	$223,200
247	CC	1019030629	SUPELANO CAROLINA																		231001	30	$11,830,000	$2,011,200	EPS001	30	$11,830,000	$1,478,800	CCF22	30	$11,830,000	$473,200	14-4	30	$11,830,000	4.350%	$514,700	30	$11,830,000	$591,500	No	$5,069,400
248	CC	80061642	TELLEZ JAIME									X									231001	30	$2,157,326	$345,200	EPS002	30	$2,157,326	$86,300	CCF22	30	$2,157,326	$86,300	14-4	30	$2,157,326	6.960%	$150,200	30	$0	$0	Si	$668,000
249	CC	1025521745	TIMOTE CLAUDIA									X									230301	30	$1,446,956	$231,600	EPS008	30	$1,446,956	$57,900	CCF22	30	$1,446,956	$57,900	14-4	30	$1,446,956	0.522%	$7,600	30	$0	$0	Si	$355,000
250	CC	1032483482	TOBAR GUILLERMO																		230901	30	$11,830,000	$2,011,200	EPS001	30	$11,830,000	$1,478,800	CCF22	30	$11,830,000	$473,200	14-4	30	$11,830,000	0.522%	$61,800	30	$11,830,000	$591,500	No	$4,616,500
251	CC	1019034590	TORRES CRISTIAN		X							X									230201	29	$8,111,667	$1,379,100	EPS008	29	$8,111,667	$1,014,000	CCF22	29	$14,915,000	$596,600	14-4	29	$8,111,667	0.522%	$42,400	29	$14,915,000	$745,800	No	$3,777,900
252	CC	52986911	TORRES LILIANA									X									25-14	30	$1,564,267	$250,300	EPS005	30	$1,564,267	$62,600	CCF22	30	$1,564,267	$62,600	14-4	30	$1,564,267	0.522%	$8,200	30	$0	$0	Si	$383,700
253	CC	1022924329	TORRES NELSON									X									231001	30	$1,440,000	$230,400	EPS005	30	$1,440,000	$57,600	CCF22	30	$1,420,000	$56,800	14-4	30	$1,440,000	4.350%	$62,700	30	$0	$0	Si	$407,500
254	CC	1110549689	TRUJILLO HENRY											X							230201	2	$133,340	$21,400	EPS008	2	$133,340	$5,400	CCF22	2	$133,340	$0	14-4	2	$133,340	0.000%	$0	2	$0	$0	Si	$26,800
255	CC	1110549689	TRUJILLO HENRY											X							230201	3	$200,010	$32,100	EPS008	3	$200,010	$8,100	CCF22	3	$200,010	$0	14-4	3	$200,010	0.000%	$0	3	$0	$0	Si	$40,200
256	CC	1110549689	TRUJILLO HENRY																		230201	25	$2,500,000	$400,000	EPS008	25	$2,500,000	$100,000	CCF22	25	$2,500,000	$100,000	14-4	25	$2,500,000	0.522%	$13,100	25	$0	$0	Si	$613,100
257	CC	1001049243	TRUJILLO JULIAN									X									230301	30	$1,585,152	$253,700	EPSC34	30	$1,585,152	$63,500	CCF22	30	$1,585,152	$63,500	14-4	30	$1,585,152	0.522%	$8,300	30	$0	$0	Si	$389,000
258	CC	79159470	URIBE ALEJANDRO																		25-14	30	$24,883,768	$4,429,500	EPS001	30	$24,883,768	$3,110,500	CCF22	30	$24,883,768	$995,400	14-4	30	$24,883,768	0.522%	$129,900	30	$24,883,768	$1,244,300	No	$9,909,600
259	CC	1032500416	URIBE YEISON										X								231001	1	$69,964	$8,400	EPS008	1	$69,964	$0	CCF22	1	$69,964	$0	14-4	1	$69,964	0.000%	$0	1	$0	$0	Si	$8,400
260	CC	1032500416	URIBE YEISON																		231001	29	$1,933,334	$309,400	EPS008	29	$1,933,334	$77,400	CCF22	29	$1,933,334	$77,400	14-4	29	$1,933,334	0.522%	$10,100	29	$0	$0	Si	$474,300
261	CC	1012446044	URUEÑA YEFERSON											X							230301	15	$650,000	$104,000	EPS005	15	$650,000	$26,000	CCF22	15	$650,000	$0	14-4	15	$650,000	0.000%	$0	15	$0	$0	Si	$130,000
262	CC	1012446044	URUEÑA YEFERSON									X									230301	15	$937,957	$150,100	EPS005	15	$937,957	$37,600	CCF22	15	$937,957	$37,600	14-4	15	$937,957	6.960%	$65,300	15	$0	$0	Si	$290,600
263	CC	81754804	VALENCIA DANIEL									X									230201	30	$32,500,000	$5,850,000	EPS001	30	$32,500,000	$4,062,500	CCF22	30	$35,000,000	$1,400,000	14-4	30	$32,500,000	0.522%	$169,700	30	$35,000,000	$1,750,000	No	$13,232,200

PLANILLA PAGADA

264	CC	1003881006	VALENCIA LEIDY																		230301	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF22	30	$1,300,000	$52,000	14-4	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$318,800
265	CC	1012375313	VALENCIA VIVIANA										X								25-14	1	$49,828	$6,000	EPS037	1	$49,828	$0	CCF22	1	$49,828	$0	14-4	1	$49,828	0.000%	$0	1	$0	$0	Si	$6,000
266	CC	1012375313	VALENCIA VIVIANA																		25-14	29	$1,450,000	$232,000	EPS037	29	$1,450,000	$58,000	CCF22	29	$1,450,000	$58,000	14-4	29	$1,450,000	0.522%	$7,600	29	$0	$0	Si	$355,600
267	CC	1015406148	VASQUEZ JUAN																		231001	30	$2,400,000	$384,000	EPS005	30	$2,400,000	$96,000	CCF22	30	$2,400,000	$96,000	14-4	30	$2,400,000	6.960%	$167,100	30	$0	$0	Si	$743,100
268	CC	79756333	VELASQUEZ ALEXANDER	X	X							X									230201	13	$764,058	$122,300	EPS010	13	$764,058	$30,600	CCF22	13	$793,261	$31,800	14-4	13	$764,058	6.960%	$53,200	13	$0	$0	Si	$237,900
269	CC	80777489	VERDUGO ALEXANDER	X																	231001	22	$953,334	$152,600	EPS005	22	$953,334	$38,200	CCF22	22	$953,334	$38,200	14-4	22	$953,334	0.522%	$5,000	22	$0	$0	Si	$234,000
270	CC	1047364034	VILLALOBOS JEAN	X	X							X									230201	23	$1,572,174	$251,600	EPS002	23	$1,572,174	$62,900	CCF22	23	$1,632,618	$65,400	14-4	23	$1,572,174	0.522%	$8,300	23	$0	$0	Si	$388,200
271	CC	1015481423	ZAMBRANO NICOLAS																		25-14	30	$2,784,250	$445,500	EPS010	30	$2,784,250	$111,400	CCF22	30	$2,784,250	$111,400	14-4	30	$2,784,250	0.522%	$14,600	30	$0	$0	Si	$682,900
272	CC	1001280393	ZAMORA KEVIN																		231001	30	$5,713,750	$971,400	EPS010	30	$5,713,750	$228,600	CCF22	30	$5,713,750	$228,600	14-4	30	$5,713,750	0.522%	$29,900	30	$0	$0	Si	$1,458,500
273	CC	1024588971	ZAMORA YOHAN									X									230301	30	$1,834,609	$293,600	EPS008	30	$1,834,609	$73,400	CCF22	30	$1,834,609	$73,400	14-4	30	$1,834,609	6.960%	$127,700	30	$0	$0	Si	$568,100
274	CC	1019603217	ZAPATA ESTEBAN									X									230301	30	$1,743,130	$279,000	EPSC34	30	$1,743,130	$69,800	CCF22	30	$1,743,130	$69,800	14-4	30	$1,743,130	0.522%	$9,100	30	$0	$0	Si	$427,700
Ciudad: BUCARAMANGA Depto: SANTANDER (3 Afiliados)																							$3,441,154	$540,300			$3,441,154	$127,400			$3,833,655	$143,200			$3,441,154		$221,500		$0	$0		$1,032,400
275	CC	1098637855	ARDILA EDWARD										X								230301	3	$259,994	$31,200	EPS046	3	$259,994	$0	CCF40	3	$259,994	$0	14-4	3	$259,994	0.000%	$0	3	$0	$0	Si	$31,200
276	CC	1098637855	ARDILA EDWARD									X									230301	27	$2,167,826	$346,900	EPS046	27	$2,167,826	$86,800	CCF40	27	$2,167,826	$86,800	14-4	27	$2,167,826	6.960%	$150,900	27	$0	$0	Si	$671,400
277	CC	1095806985	RODRIGUEZ SEBASTIAN		X																230301	6	$320,000	$51,200	EPS041	6	$320,000	$12,800	CCF40	6	$712,501	$28,600	14-4	6	$320,000	6.960%	$22,300	6	$0	$0	Si	$114,900
278	CC	91541390	VILLAMIZAR EDER	X																	230201	13	$693,334	$111,000	EPS005	13	$693,334	$27,800	CCF40	13	$693,334	$27,800	14-4	13	$693,334	6.960%	$48,300	13	$0	$0	Si	$214,900
Ciudad: CALI Depto: VALLE (5 Afiliados)																							$9,811,818	$1,570,200			$9,811,818	$392,700			$9,608,157	$384,600			$9,811,818		$616,800		$0	$0		$2,964,300
279	CC	14636553	BUCHELLY WILMER														X				231001	12	$951,305	$152,300	EPS002	12	$951,305	$38,100	CCF57	12	$747,644	$30,000	14-4	12	$951,305	0.000%	$0	12	$0	$0	Si	$220,400
280	CC	14636553	BUCHELLY WILMER																		231001	18	$1,080,000	$172,800	EPS002	18	$1,080,000	$43,200	CCF57	18	$1,080,000	$43,200	14-4	18	$1,080,000	6.960%	$75,200	18	$0	$0	Si	$334,400
281	CC	1112466158	GIRALDO RAFAEL									X									230301	30	$1,679,576	$268,800	EPS002	30	$1,679,576	$67,200	CCF57	30	$1,679,576	$67,200	14-4	30	$1,679,576	6.960%	$116,900	30	$0	$0	Si	$520,100
282	CC	6253666	GONZALEZ MAURICIO									X									25-14	30	$2,656,226	$425,000	EPS010	30	$2,656,226	$106,300	CCF57	30	$2,656,226	$106,300	14-4	30	$2,656,226	6.960%	$184,900	30	$0	$0	Si	$822,500
283	CC	1116264440	MENA DIEGO									X									230301	30	$1,772,826	$283,700	EPS037	30	$1,772,826	$71,000	CCF57	30	$1,772,826	$71,000	14-4	30	$1,772,826	6.960%	$123,400	30	$0	$0	Si	$549,100
284	CC	94506615	SALGADO JAVIER	X								X									230301	26	$1,671,885	$267,600	EPS010	26	$1,671,885	$66,900	CCF57	26	$1,671,885	$66,900	14-4	26	$1,671,885	6.960%	$116,400	26	$0	$0	Si	$517,800
Ciudad: IBAGUE Depto: TOLIMA (1 Afiliados)																							$120,000	$19,200			$120,000	$4,800			$120,000	$4,800			$120,000		$8,400		$0	$0		$37,200
285	CC	1070605222	DIAZ INGRID	X																	230201	2	$120,000	$19,200	EPS005	2	$120,000	$4,800	CCF50	2	$120,000	$4,800	14-4	2	$120,000	6.960%	$8,400	2	$0	$0	Si	$37,200
Ciudad: MEDELLIN Depto: ANTIOQUIA (3 Afiliados)																							$8,194,782	$1,311,200			$8,194,782	$327,900			$8,194,782	$327,900			$8,194,782		$570,500		$0	$0		$2,537,500
286	CC	1040367347	GONZALEZ HANDERSON									X									230301	30	$2,981,691	$477,100	ESSC24	30	$2,981,691	$119,300	CCF04	30	$2,981,691	$119,300	14-4	30	$2,981,691	6.960%	$207,600	30	$0	$0	Si	$923,300
287	CC	1098760366	HIGUITA HECTOR									X									230301	30	$2,160,000	$345,600	EPS037	30	$2,160,000	$86,400	CCF04	30	$2,160,000	$86,400	14-4	30	$2,160,000	6.960%	$150,400	30	$0	$0	Si	$668,800
288	CC	8177988	SANCHEZ MAURICIO									X									230301	30	$3,053,091	$488,500	EPS010	30	$3,053,091	$122,200	CCF04	30	$3,053,091	$122,200	14-4	30	$3,053,091	6.960%	$212,500	30	$0	$0	Si	$945,400
Ciudad: MONTERIA Depto: CORDOBA (1 Afiliados)																							$2,492,282	$395,000			$2,492,282	$95,900			$2,492,282	$95,900			$2,492,282		$166,900		$0	$0		$753,700
289	CC	1067884452	MONTES ANA										X								230301	1	$94,891	$11,400	ESSC07	1	$94,891	$0	CCF16	1	$94,891	$0	14-4	1	$94,891	0.000%	$0	1	$0	$0	Si	$11,400
290	CC	1067884452	MONTES ANA									X									230301	29	$2,397,391	$383,600	ESSC07	29	$2,397,391	$95,900	CCF16	29	$2,397,391	$95,900	14-4	29	$2,397,391	6.960%	$166,900	29	$0	$0	Si	$742,300
Ciudad: PEREIRA Depto: RISARALDA (2 Afiliados)																							$4,905,652	$785,000			$4,905,652	$196,300			$4,905,652	$196,300			$4,905,652		$341,500		$0	$0		$1,519,100
291	CC	18401624	LOPEZ CRISTIAN									X									230201	30	$2,667,391	$426,800	EPS010	30	$2,667,391	$106,700	CCF44	30	$2,667,391	$106,700	14-4	30	$2,667,391	6.960%	$185,700	30	$0	$0	Si	$825,900
292	CC	9733792	OSPINA PAULO									X									230201	30	$2,238,261	$358,200	EPS037	30	$2,238,261	$89,600	CCF44	30	$2,238,261	$89,600	14-4	30	$2,238,261	6.960%	$155,800	30	$0	$0	Si	$693,200
Total		Afiliados(241)																					$800,492,906	$132,861,100			$804,956,242	$54,595,700			$823,928,106	$32,720,900			$801,792,906		$22,130,400		$272,263,732	$13,613,900		$255,922,000

PLANILLA PAGADA

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 901294241	8	PAGOS AUTOMATICOS DE COLOMBIA SAS	B - MENOS DE 200 COTIZANTES	PRINCIPAL	CR 56 9 09	BOGOTA-BOGOTA D.E.	4320262	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-11	2024-12	1100622552	9478505316	E	2024/12/10	2024/12/04	BANCO AV VILLAS	0	$255,922,000

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				236	$132,861,100	$0	$0	$132,861,100
COLFONDOS	231001	800,227,940	6	28	$28,878,900	$0	$0	$28,878,900
COLPENSIONES	25-14	900,336,004	7	22	$17,335,200	$0	$0	$17,335,200
PORVENIR	230301	800,224,808	8	122	$49,662,600	$0	$0	$49,662,600
PROTECCION	230201	800,229,739	0	58	$29,362,000	$0	$0	$29,362,000
SKANDIA	230901	800,253,055	2	6	$7,622,400	$0	$0	$7,622,400
ARL (ADMINISTRADORAS: 1)				237	$22,130,400	$0	$0	$22,130,400
COLPATRIA ARP	14-4	860,002,183	9	237	$22,130,400	$0	$0	$22,130,400
CCF (ADMINISTRADORAS: 8)				236	$32,720,900	$0	$0	$32,720,900
COLSUBSIDIO	CCF22	860,007,336	1	219	$31,376,700	$0	$0	$31,376,700
COMBARRANQUILLA	CCF06	890,102,002	2	2	$191,500	$0	$0	$191,500
COMFACOR	CCF16	891,080,005	1	1	$95,900	$0	$0	$95,900
COMFAMA	CCF04	890,900,841	9	3	$327,900	$0	$0	$327,900
COMFAMILIAR RISARALDA	CCF44	891,480,000	1	2	$196,300	$0	$0	$196,300
COMFANDI	CCF57	890,303,208	5	5	$384,600	$0	$0	$384,600
COMFENALCO SANTANDER	CCF40	890,201,578	7	3	$143,200	$0	$0	$143,200
COMFENALCO TOLIMA	CCF50	890,700,148	4	1	$4,800	$0	$0	$4,800
EPS (ADMINISTRADORAS: 12)				241	$54,595,700	$0	$0	$54,595,700
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	18	$25,706,600	$0	$0	$25,706,600
CAPITAL SALUD	EPSC34	900,298,372	9	7	$635,800	$0	$0	$635,800
COMPENSAR	EPS008	860,066,942	7	43	$8,536,300	$0	$0	$8,536,300
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	3	$251,000	$0	$0	$251,000
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	29	$5,079,500	$0	$0	$5,079,500
FAMISANAR	EPS017	830,003,564	7	39	$3,749,700	$0	$0	$3,749,700
MUTUAL SER	ESSC07	806,008,394	7	2	$152,500	$0	$0	$152,500
NUEVA E.P.S.	EPS037	900,156,264	2	19	$1,649,000	$0	$0	$1,649,000
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$12,800	$0	$0	$12,800
SALUD MIA EPS	EPS046	900,914,254	1	1	$86,800	$0	$0	$86,800
SALUD TOTAL	EPS002	800,130,907	4	34	$2,888,500	$0	$0	$2,888,500
SANITAS	EPS005	800,251,440	6	45	$5,847,200	$0	$0	$5,847,200
ICBF (ADMINISTRADORAS: 1)				15	$8,168,300	$0	$0	$8,168,300
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	15	$8,168,300	$0	$0	$8,168,300

aportes en línea

Planilla Resumen

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RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
SENA (ADMINISTRADORAS: 1)				15	$5,445,600	$0	$0	$5,445,600
SENA	PASENA	899,999,034	1	15	$5,445,600	$0	$0	$5,445,600
TOTAL				**241**	**$255,922,000**	**$0**	**$0**	**$255,922,000**