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 891501052	6	HEIMDALL SECURITY LTDA	B - MENOS DE 200 COTIZANTES	PRINCIPAL BOGOTA	CARRERA 11 # 4 -37	BOGOTA-BOGOTA D.E.	8242415	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-08	2024-09	891189070	9472755551	E	2024/09/12	2024/09/04	BANCO DAVIVIENDA		$108,916,000

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 BOGOTA (213 Afiliados)																							$383,817,691	$61,404,000			$383,817,691	$15,351,500			$379,917,684	$15,194,800			$383,817,691		$16,965,700		$0	$0		$108,916,000
Centro de Trabajo: RIESGO 4 (206 Afiliados)																							$366,424,244	$58,620,600			$366,424,244	$14,655,200			$362,524,237	$14,498,500			$366,424,244		$15,754,900		$0	$0		$103,529,200
Ciudad: BOGOTA Depto: BOGOTA D.E. (206 Afiliados)																							$366,424,244	$58,620,600			$366,424,244	$14,655,200			$362,524,237	$14,498,500			$366,424,244		$15,754,900		$0	$0		$103,529,200
1	CC	52074075	ACUÑA PUENTES OLGA LUCIA									X									25-14	30	$1,856,174	$297,000	EPS005	30	$1,856,174	$74,300	CCF24	30	$1,856,174	$74,300	14-23	30	$1,856,174	4.350%	$80,800	30	$0	$0	Si	$526,400
2	CC	28313357	AMAYA LOPEZ LUCELLY									X									23100 1	30	$1,888,673	$302,200	EPS002	30	$1,888,673	$75,600	CCF24	30	$1,888,673	$75,600	14-23	30	$1,888,673	4.350%	$82,200	30	$0	$0	Si	$535,600
3	CC	72052056	ANAYA NAVARRO JAIME ALBERTO									X									25-14	30	$1,888,673	$302,200	EPS002	30	$1,888,673	$75,600	CCF24	30	$1,888,673	$75,600	14-23	30	$1,888,673	4.350%	$82,200	30	$0	$0	Si	$535,600
4	PT	5691043	AÑEZ FERNANDEZ YARITZA COROMOTO									X									23030 1	30	$1,888,388	$302,200	EPS008	30	$1,888,388	$75,600	CCF24	30	$1,888,388	$75,600	14-23	30	$1,888,388	4.350%	$82,200	30	$0	$0	Si	$535,600
5	CC	52739920	AREVALO LESMES NELLY JUDITH											X							23020 1	2	$86,667	$13,900	EPS002	2	$86,667	$3,500	CCF24	0	$0	$0	14-23	2	$86,667	0.000%	$0	0	$0	$0	Si	$17,400
6	CC	52739920	AREVALO LESMES NELLY JUDITH									X									23020 1	28	$1,637,249	$262,000	EPS002	28	$1,637,249	$65,500	CCF24	28	$1,637,249	$65,500	14-23	28	$1,637,249	4.350%	$71,300	28	$0	$0	Si	$464,300
7	CC	1070808696	AVILA CERMEÑO GEAMETH									X									23030 1	30	$1,856,174	$297,000	EPS002	30	$1,856,174	$74,300	CCF24	30	$1,856,174	$74,300	14-23	30	$1,856,174	4.350%	$80,800	30	$0	$0	Si	$526,400
8	CC	79902524	AVILA SERNA JOHN MARIO									X									23020 1	30	$1,856,174	$297,000	EPS002	30	$1,856,174	$74,300	CCF24	30	$1,856,174	$74,300	14-23	30	$1,856,174	4.350%	$80,800	30	$0	$0	Si	$526,400
9	CC	93414591	AYA CASTELLANOS JOSE YILMAR									X									23030 1	30	$1,888,673	$302,200	EPS017	30	$1,888,673	$75,600	CCF24	30	$1,888,673	$75,600	14-23	30	$1,888,673	4.350%	$82,200	30	$0	$0	Si	$535,600
10	CC	52226960	AYALA MARIELA									X									25-14	30	$1,853,062	$296,500	EPS005	30	$1,853,062	$74,200	CCF24	30	$1,853,062	$74,200	14-23	30	$1,853,062	4.350%	$80,700	30	$0	$0	Si	$525,600
11	CC	37696657	BARBOSA GALEANO EMILSEN									X									23100 1	30	$1,856,174	$297,000	EPS008	30	$1,856,174	$74,300	CCF24	30	$1,856,174	$74,300	14-23	30	$1,856,174	4.350%	$80,800	30	$0	$0	Si	$526,400
12	CC	80237707	BARRERA GAMBA JAVIER									X									23030 1	30	$1,888,673	$302,200	EPS005	30	$1,888,673	$75,600	CCF24	30	$1,888,673	$75,600	14-23	30	$1,888,673	4.350%	$82,200	30	$0	$0	Si	$535,600
13	CC	1022982508	BATANERO ACOSTA JUAN DAVID									X									23030 1	30	$1,856,174	$297,000	EPS008	30	$1,856,174	$74,300	CCF24	30	$1,856,174	$74,300	14-23	30	$1,856,174	4.350%	$80,800	30	$0	$0	Si	$526,400
14	CC	1006131164	BEDOYA PLAZAS ANDREA DEL PILAR									X									23030 1	30	$1,888,673	$302,200	EPS010	30	$1,888,673	$75,600	CCF24	30	$1,888,673	$75,600	14-23	30	$1,888,673	4.350%	$82,200	30	$0	$0	Si	$535,600
15	CC	79703948	BELTRAN CASTRO LUIS EDUARDO									X									25-14	30	$1,888,673	$302,200	EPS037	30	$1,888,673	$75,600	CCF24	30	$1,888,673	$75,600	14-23	30	$1,888,673	4.350%	$82,200	30	$0	$0	Si	$535,600
16	CC	79991295	BELTRAN PRADA MARIO									X									23020 1	30	$1,888,673	$302,200	EPS010	30	$1,888,673	$75,600	CCF24	30	$1,888,673	$75,600	14-23	30	$1,888,673	4.350%	$82,200	30	$0	$0	Si	$535,600
17	CC	393564	BELTRAN CASTRO OSCAR HERNAN									X									23020 1	30	$1,888,673	$302,200	EPS017	30	$1,888,673	$75,600	CCF24	30	$1,888,673	$75,600	14-23	30	$1,888,673	4.350%	$82,200	30	$0	$0	Si	$535,600
18	CC	52049036	BOHORQUEZ MEDINA MARIA ADRIANA									X									25-14	30	$1,853,062	$296,500	EPS005	30	$1,853,062	$74,200	CCF24	30	$1,853,062	$74,200	14-23	30	$1,853,062	4.350%	$80,700	30	$0	$0	Si	$525,600
19	CC	80371286	BOYACA PEREZ FABIO									X									25-14	30	$1,856,174	$297,000	EPS005	30	$1,856,174	$74,300	CCF24	30	$1,856,174	$74,300	14-23	30	$1,856,174	4.350%	$80,800	30	$0	$0	Si	$526,400
20	CC	1022995632	BUSTOS SALAMANCA EDISON ALEXANDER									X									23030 1	30	$1,853,062	$296,500	EPS008	30	$1,853,062	$74,200	CCF24	30	$1,853,062	$74,200	14-23	30	$1,853,062	4.350%	$80,700	30	$0	$0	Si	$525,600
21	CC	52093337	CABEZAS CASTILLO ELSA YANETH									X									25-14	30	$1,891,500	$302,700	EPS005	30	$1,891,500	$75,700	CCF24	30	$1,891,500	$75,700	14-23	30	$1,891,500	4.350%	$82,300	30	$0	$0	Si	$536,400
22	CC	1033738275	CALDERON BONILLA CESAR ORLANDO																		23030 1	30	$1,300,000	$208,000	EPS008	30	$1,300,000	$52,000	CCF24	30	$1,300,000	$52,000	14-23	30	$1,300,000	4.350%	$56,600	30	$0	$0	Si	$368,600
23	CC	1033765121	CALDERON BONILLA JEISON DAVID									X									23100 1	30	$1,856,174	$297,000	EPSC34	30	$1,856,174	$74,300	CCF24	30	$1,856,174	$74,300	14-23	30	$1,856,174	4.350%	$80,800	30	$0	$0	Si	$526,400
24	CC	1097609705	CALDERON AVILA JENNY VIVIANA									X									23020 1	30	$1,856,174	$297,000	EPS002	30	$1,856,174	$74,300	CCF24	30	$1,856,174	$74,300	14-23	30	$1,856,174	4.350%	$80,800	30	$0	$0	Si	$526,400
25	CC	52732789	CALDERON HEREDIA JULIE ANDREA									X									23030 1	30	$1,723,915	$275,900	EPS002	30	$1,723,915	$69,000	CCF24	30	$1,723,915	$69,000	14-23	30	$1,723,915	4.350%	$75,000	30	$0	$0	Si	$488,900

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26	CC	35536051	CALDERON BEJARANO MERY DEL CARMEN									X									231001	30	$1,856,174	$297,000	EPS008	30	$1,856,174	$74,300	CCF24	30	$1,856,174	$74,300	14-23	30	$1,856,174	4.350%	$80,800	30	$0	$0	Si	$526,400
27	CC	52937120	CAMELO ROJAS FRANCELINA									X									230301	30	$1,891,500	$302,700	EPS017	30	$1,891,500	$75,700	CCF24	30	$1,891,500	$75,700	14-23	30	$1,891,500	4.350%	$82,300	30	$0	$0	Si	$536,400
28	CC	1105681671	CARDENAS LARA LEDDY ALEJANDRA									X									230201	30	$1,843,458	$295,000	EPS017	30	$1,843,458	$73,800	CCF24	30	$1,843,458	$73,800	14-23	30	$1,843,458	4.350%	$80,200	30	$0	$0	Si	$522,800
29	CC	83228084	CARDOZO CALDERON DIOGENES									X									230301	30	$1,853,062	$296,500	EPS008	30	$1,853,062	$74,200	CCF24	30	$1,853,062	$74,200	14-23	30	$1,853,062	4.350%	$80,700	30	$0	$0	Si	$525,600
30	CC	52477447	CARDOZO ZAMBRANO DUFAY									X									230301	30	$1,856,174	$297,000	EPS005	30	$1,856,174	$74,300	CCF24	30	$1,856,174	$74,300	14-23	30	$1,856,174	4.350%	$80,800	30	$0	$0	Si	$526,400
31	CC	1001172168	CASTAÑEDA RUBIO PAOLA YERALDINE									X									230301	30	$1,856,174	$297,000	EPSC34	30	$1,856,174	$74,300	CCF24	30	$1,856,174	$74,300	14-23	30	$1,856,174	4.350%	$80,800	30	$0	$0	Si	$526,400
32	CC	52537622	CASTAÑEDA BOHORQUEZ SANDRA MILENA									X									25-14	30	$1,888,673	$302,200	EPS010	30	$1,888,673	$75,600	CCF24	30	$1,888,673	$75,600	14-23	30	$1,888,673	4.350%	$82,200	30	$0	$0	Si	$535,600
33	CC	1022940693	CASTIBLANCO CASTIBLANCO YULI ANDREA											X							230201	2	$86,667	$13,900	EPS017	2	$86,667	$3,500	CCF24	0	$0	$0	14-23	2	$86,667	0.000%	$0	0	$0	$0	Si	$17,400
34	CC	1022940693	CASTIBLANCO CASTIBLANCO YULI ANDREA									X									230201	28	$1,580,727	$253,000	EPS017	28	$1,580,727	$63,300	CCF24	28	$1,580,727	$63,300	14-23	28	$1,580,727	4.350%	$68,800	28	$0	$0	Si	$448,400
35	CC	49607356	CASTRO JIMENEZ MARIA CRISTINA									X									231001	30	$1,888,673	$302,200	EPS005	30	$1,888,673	$75,600	CCF24	30	$1,888,673	$75,600	14-23	30	$1,888,673	4.350%	$82,200	30	$0	$0	Si	$535,600
36	CC	1007651491	CASTRO RODRIGUEZ NHORA CONSTANZA									X									230301	30	$2,264,256	$362,300	EPS008	30	$2,264,256	$90,600	CCF24	30	$2,264,256	$90,600	14-23	30	$2,264,256	4.350%	$98,500	30	$0	$0	Si	$642,000
37	CC	93292022	CEBALLOS VANEGAS JORGE EULISES									X									230201	30	$1,853,062	$296,500	EPS037	30	$1,853,062	$74,200	CCF24	30	$1,853,062	$74,200	14-23	30	$1,853,062	4.350%	$80,700	30	$0	$0	Si	$525,600
38	CC	1032378358	CERON ORDOÑEZ MARTHA LILIANA									X									231001	30	$1,888,673	$302,200	EPS017	30	$1,888,673	$75,600	CCF24	30	$1,888,673	$75,600	14-23	30	$1,888,673	4.350%	$82,200	30	$0	$0	Si	$535,600
39	CC	1081807168	CERVANTES RODELO ANYINSO RAFAEL									X									230201	30	$1,723,915	$275,900	EPS002	30	$1,723,915	$69,000	CCF24	30	$1,723,915	$69,000	14-23	30	$1,723,915	4.350%	$75,000	30	$0	$0	Si	$488,900
40	CC	1033708011	CHACON GUAYACUNDO ANA PATRICIA									X									230301	30	$1,888,673	$302,200	EPS037	30	$1,888,673	$75,600	CCF24	30	$1,888,673	$75,600	14-23	30	$1,888,673	4.350%	$82,200	30	$0	$0	Si	$535,600
41	CC	53093060	CHAPARRO BONILLA NELLY									X									230301	30	$1,853,062	$296,500	EPS008	30	$1,853,062	$74,200	CCF24	30	$1,853,062	$74,200	14-23	30	$1,853,062	4.350%	$80,700	30	$0	$0	Si	$525,600
42	CC	52082579	CONDE ROMERO MARIA DELCY									X									230301	30	$1,937,845	$310,100	EPS002	30	$1,937,845	$77,600	CCF24	30	$1,937,845	$77,600	14-23	30	$1,937,845	4.350%	$84,300	30	$0	$0	Si	$549,600
43	CC	79746901	CONDE NESTOR									X									25-14	30	$1,856,174	$297,000	EPS017	30	$1,856,174	$74,300	CCF24	30	$1,856,174	$74,300	14-23	30	$1,856,174	4.350%	$80,800	30	$0	$0	Si	$526,400
44	CC	71981668	CORREA CORDOBA WILMAR									X									230301	30	$1,853,062	$296,500	EPS002	30	$1,853,062	$74,200	CCF24	30	$1,853,062	$74,200	14-23	30	$1,853,062	4.350%	$80,700	30	$0	$0	Si	$525,600
45	CC	79912229	CORREDOR CASALLAS DIEGO ALEXANDER									X									231001	30	$1,888,673	$302,200	EPS002	30	$1,888,673	$75,600	CCF24	30	$1,888,673	$75,600	14-23	30	$1,888,673	4.350%	$82,200	30	$0	$0	Si	$535,600
46	CC	1081183576	CORTES TAPIA WILMER ANDRES									X									230301	30	$1,853,062	$296,500	EPS005	30	$1,853,062	$74,200	CCF24	30	$1,853,062	$74,200	14-23	30	$1,853,062	4.350%	$80,700	30	$0	$0	Si	$525,600
47	CC	35260613	CRUZ ORTIZ DIANA ROCIO									X									25-14	30	$1,888,673	$302,200	EPS008	30	$1,888,673	$75,600	CCF24	30	$1,888,673	$75,600	14-23	30	$1,888,673	4.350%	$82,200	30	$0	$0	Si	$535,600
48	CC	52823568	CRUZ BELLO NIDIA CONSTANZA									X									231001	30	$1,853,062	$296,500	EPS008	30	$1,853,062	$74,200	CCF24	30	$1,853,062	$74,200	14-23	30	$1,853,062	4.350%	$80,700	30	$0	$0	Si	$525,600
49	CC	1032367600	CUBILLOS JIMENEZ LEYDI MARCELA											X							230301	2	$86,667	$13,900	EPS017	2	$86,667	$3,500	CCF24	0	$0	$0	14-23	2	$86,667	0.000%	$0	0	$0	$0	Si	$17,400
50	CC	1032367600	CUBILLOS JIMENEZ LEYDI MARCELA									X									230301	28	$1,654,769	$264,800	EPS017	28	$1,654,769	$66,200	CCF24	28	$1,654,769	$66,200	14-23	28	$1,654,769	4.350%	$72,000	28	$0	$0	Si	$469,200
51	CC	1032401818	DIAZ NIÑO ALEJANDRA PATRICIA									X									230201	30	$1,856,174	$297,000	EPS008	30	$1,856,174	$74,300	CCF24	30	$1,856,174	$74,300	14-23	30	$1,856,174	4.350%	$80,800	30	$0	$0	Si	$526,400
52	CC	52447600	DIAZ ARIAS GLORIA GUIOMAR									X									25-14	30	$1,888,673	$302,200	EPS005	30	$1,888,673	$75,600	CCF24	30	$1,888,673	$75,600	14-23	30	$1,888,673	4.350%	$82,200	30	$0	$0	Si	$535,600
53	CC	52448457	DIAZ SUAREZ GRACIELA ESPERANZA									X									230201	30	$1,853,062	$296,500	EPS002	30	$1,853,062	$74,200	CCF24	30	$1,853,062	$74,200	14-23	30	$1,853,062	4.350%	$80,700	30	$0	$0	Si	$525,600
54	CC	1003555996	DIAZ MAIRA ALEJANDRA										X								230301	1	$43,334	$5,300	EPS002	1	$43,334	$0	CCF24	1	$43,334	$0	14-23	1	$43,334	0.000%	$0	1	$0	$0	Si	$5,300
55	CC	1003555996	DIAZ MAIRA ALEJANDRA		X							X									230301	13	$849,334	$135,900	EPS002	13	$849,334	$34,000	CCF24	13	$849,334	$34,000	14-23	13	$849,334	4.350%	$37,000	13	$0	$0	Si	$240,900
56	CC	53010200	DURAN SILVA MARIA JORLEIDA									X									230301	30	$1,853,062	$296,500	EPS002	30	$1,853,062	$74,200	CCF24	30	$1,853,062	$74,200	14-23	30	$1,853,062	4.350%	$80,700	30	$0	$0	Si	$525,600
57	CC	80743919	DURAN SALINAS YULDER URIEL	X								X									230301	30	$1,723,915	$275,900	EPS002	30	$1,723,915	$69,000	CCF24	30	$1,723,915	$69,000	14-23	30	$1,723,915	4.350%	$75,000	30	$0	$0	Si	$488,900
58	CC	53094694	ERAZO CABREJO LENIS JANETH									X									230301	30	$1,856,174	$297,000	EPS002	30	$1,856,174	$74,300	CCF24	30	$1,856,174	$74,300	14-23	30	$1,856,174	4.350%	$80,800	30	$0	$0	Si	$526,400
59	CC	80741729	ESPINOSA SANDOVAL JUAN MANUEL									X									231001	30	$1,856,174	$297,000	EPS002	30	$1,856,174	$74,300	CCF24	30	$1,856,174	$74,300	14-23	30	$1,856,174	4.350%	$80,800	30	$0	$0	Si	$526,400

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60	CC	7381509	ESQUIVEL PAYARES ELIECER ENRIQUE									X									230301	30	$1,856,174	$297,000	EPS002	30	$1,856,174	$74,300	CCF24	30	$1,856,174	$74,300	14-23	30	$1,856,174	4.350%	$80,800	30	$0	$0	Si	$526,400
61	CC	52162336	FINO RODRIGUEZ XIOMARA									X									25-14	30	$1,853,062	$296,500	EPS008	30	$1,853,062	$74,200	CCF24	30	$1,853,062	$74,200	14-23	30	$1,853,062	4.350%	$80,700	30	$0	$0	Si	$525,600
62	CC	24372569	FLOREZ MARQUEZ OMAIRA									X									230301	30	$1,853,062	$296,500	EPS037	30	$1,853,062	$74,200	CCF24	30	$1,853,062	$74,200	14-23	30	$1,853,062	4.350%	$80,700	30	$0	$0	Si	$525,600
63	CC	1013607657	FORERO RESTREPO YADIRA ALEJANDRA									X									25-14	30	$1,905,631	$305,000	EPS008	30	$1,905,631	$76,300	CCF24	30	$1,905,631	$76,300	14-23	30	$1,905,631	4.350%	$82,900	30	$0	$0	Si	$540,500
64	CC	1003616484	GALINDO MARROQUIN YURY FERNANDA									X									230301	30	$1,888,673	$302,200	EPS002	30	$1,888,673	$75,600	CCF24	30	$1,888,673	$75,600	14-23	30	$1,888,673	4.350%	$82,200	30	$0	$0	Si	$535,600
65	CC	52350177	GARCIA BETANCUR ARACELY											X							230301	1	$43,334	$7,000	EPS005	1	$43,334	$1,800	CCF24	0	$0	$0	14-23	1	$43,334	0.000%	$0	0	$0	$0	Si	$8,800
66	CC	52350177	GARCIA BETANCUR ARACELY									X									230301	29	$1,708,842	$273,500	EPS005	29	$1,708,842	$68,400	CCF24	29	$1,708,842	$68,400	14-23	29	$1,708,842	4.350%	$74,400	29	$0	$0	Si	$484,700
67	CC	94145125	GARCIA JOSE GILDARDO									X									230301	30	$1,888,673	$302,200	EPS037	30	$1,888,673	$75,600	CCF24	30	$1,888,673	$75,600	14-23	30	$1,888,673	4.350%	$82,200	30	$0	$0	Si	$535,600
68	CC	53043992	GARCIA RODRIGUEZ ROCIO									X									230301	30	$1,888,673	$302,200	EPS017	30	$1,888,673	$75,600	CCF24	30	$1,888,673	$75,600	14-23	30	$1,888,673	4.350%	$82,200	30	$0	$0	Si	$535,600
69	CC	1024590317	GARCIA TURIZO WILLIAM	X								X									230201	17	$952,297	$152,400	EPS002	17	$952,297	$38,100	CCF24	17	$952,297	$38,100	14-23	17	$952,297	4.350%	$41,500	17	$0	$0	Si	$270,100
70	CC	1023944056	GARZON BELTRAN DIANA MARCELA	X								X									230201	21	$1,173,108	$187,700	EPS017	21	$1,173,108	$47,000	CCF24	21	$1,173,108	$47,000	14-23	21	$1,173,108	4.350%	$51,100	21	$0	$0	Si	$332,800
71	CC	52444160	GARZON BELTRAN JENNY PATRICIA									X									230301	30	$1,856,174	$297,000	EPS017	30	$1,856,174	$74,300	CCF24	30	$1,856,174	$74,300	14-23	30	$1,856,174	4.350%	$80,800	30	$0	$0	Si	$526,400
72	CC	79908194	GARZON RIVERA JOSE VICENTE									X									230301	30	$1,853,062	$296,500	EPS002	30	$1,853,062	$74,200	CCF24	30	$1,853,062	$74,200	14-23	30	$1,853,062	4.350%	$80,700	30	$0	$0	Si	$525,600
73	CC	1012354602	GIL MUÑOZ CEIDA YULIET									X									230301	30	$1,723,915	$275,900	EPS005	30	$1,723,915	$69,000	CCF24	30	$1,723,915	$69,000	14-23	30	$1,723,915	4.350%	$75,000	30	$0	$0	Si	$488,900
74	CC	1010226597	GIRALDO MAMANCHE PAOLA ISABEL		X							X									230301	3	$186,522	$29,900	EPSC34	3	$186,522	$7,500	CCF24	3	$186,522	$7,500	14-23	3	$186,522	4.350%	$8,200	3	$0	$0	Si	$53,100
75	CC	52888917	GOMEZ USECHE HILDA FLOR	X																	230201	29	$1,256,667	$201,100	EPS005	29	$1,256,667	$50,300	CCF24	29	$1,256,667	$50,300	14-23	29	$1,256,667	4.350%	$54,700	29	$0	$0	Si	$356,400
76	CC	52760874	GONZALEZ MORALES HERMINIA										X								230301	1	$43,334	$5,300	EPS017	1	$43,334	$0	CCF24	1	$43,334	$0	14-23	1	$43,334	0.000%	$0	1	$0	$0	Si	$5,300
77	CC	52760874	GONZALEZ MORALES HERMINIA									X									230301	29	$1,809,729	$289,600	EPS017	29	$1,809,729	$72,400	CCF24	29	$1,809,729	$72,400	14-23	29	$1,809,729	4.350%	$78,800	29	$0	$0	Si	$513,200
78	CC	1023944704	GONZALEZ LOMBANA JEFERSON ALEXANDER									X									230301	30	$1,853,062	$296,500	EPS037	30	$1,853,062	$74,200	CCF24	30	$1,853,062	$74,200	14-23	30	$1,853,062	4.350%	$80,700	30	$0	$0	Si	$525,600
79	CC	1000253668	GONZALEZ GUERRA NATALIA ESTEFFANIA	X																	230201	24	$1,040,000	$166,400	EPS005	24	$1,040,000	$41,600	CCF24	24	$1,040,000	$41,600	14-23	24	$1,040,000	4.350%	$45,300	24	$0	$0	Si	$294,900
80	CC	1054543311	GRISALES PATIÑO ELIZABETH									X									230301	30	$1,853,062	$296,500	EPS017	30	$1,853,062	$74,200	CCF24	30	$1,853,062	$74,200	14-23	30	$1,853,062	4.350%	$80,700	30	$0	$0	Si	$525,600
81	CC	1013680543	GUATAQUIRA AYALA OSCAR IVAN									X									230301	30	$1,723,915	$275,900	EPS002	30	$1,723,915	$69,000	CCF24	30	$1,723,915	$69,000	14-23	30	$1,723,915	4.350%	$75,000	30	$0	$0	Si	$488,900
82	CC	52163762	GUERRERO SOLARTE LUZ ESTELA									X									230201	30	$1,853,062	$296,500	EPS002	30	$1,853,062	$74,200	CCF24	30	$1,853,062	$74,200	14-23	30	$1,853,062	4.350%	$80,700	30	$0	$0	Si	$525,600
83	CC	1024583241	GUERRERO MOSQUERA MARILUZ									X									230301	30	$1,853,062	$296,500	EPS008	30	$1,853,062	$74,200	CCF24	30	$1,853,062	$74,200	14-23	30	$1,853,062	4.350%	$80,700	30	$0	$0	Si	$525,600
84	CC	52749355	GUEVARA TORRES LUZ ADRIANA									X									231001	30	$1,853,062	$296,500	EPS017	30	$1,853,062	$74,200	CCF24	30	$1,853,062	$74,200	14-23	30	$1,853,062	4.350%	$80,700	30	$0	$0	Si	$525,600
85	CC	30203795	GUTIERREZ SANABRIA FANNY CECILIA									X									230301	30	$1,723,915	$275,900	EPS017	30	$1,723,915	$69,000	CCF24	30	$1,723,915	$69,000	14-23	30	$1,723,915	4.350%	$75,000	30	$0	$0	Si	$488,900
86	CC	1031122499	GUTIERREZ SOSA LEYDY CAROLINA									X									230301	30	$1,856,174	$297,000	EPS002	30	$1,856,174	$74,300	CCF24	30	$1,856,174	$74,300	14-23	30	$1,856,174	4.350%	$80,800	30	$0	$0	Si	$526,400
87	CC	80121650	GUZMAN RAMIREZ ALEXANDER									X									230301	30	$1,853,062	$296,500	EPS017	30	$1,853,062	$74,200	CCF24	30	$1,853,062	$74,200	14-23	30	$1,853,062	4.350%	$80,700	30	$0	$0	Si	$525,600
88	CC	20892141	GUZMAN PEDRAZA ELIZABET									X									230301	30	$1,853,062	$296,500	EPS017	30	$1,853,062	$74,200	CCF24	30	$1,853,062	$74,200	14-23	30	$1,853,062	4.350%	$80,700	30	$0	$0	Si	$525,600
89	CC	80351733	GUZMAN PAEZ LEONARDO									X									230301	30	$1,723,915	$275,900	EPS010	30	$1,723,915	$69,000	CCF24	30	$1,723,915	$69,000	14-23	30	$1,723,915	4.350%	$75,000	30	$0	$0	Si	$488,900
90	CC	1024592525	HERNANDEZ ALVAREZ ERIKA JULIETH											X							231001	3	$130,000	$20,800	EPS002	3	$130,000	$5,200	CCF24	0	$0	$0	14-23	3	$130,000	0.000%	$0	0	$0	$0	Si	$26,000
91	CC	1024592525	HERNANDEZ ALVAREZ ERIKA JULIETH																		231001	27	$1,170,000	$187,200	EPS002	27	$1,170,000	$46,800	CCF24	27	$1,170,000	$46,800	14-23	27	$1,170,000	4.350%	$50,900	27	$0	$0	Si	$331,700
92	CC	1031151944	HERNANDEZ MARIN ESTEFANIA									X									230201	30	$1,853,062	$296,500	EPS010	30	$1,853,062	$74,200	CCF24	30	$1,853,062	$74,200	14-23	30	$1,853,062	4.350%	$80,700	30	$0	$0	Si	$525,600

PLANILLA PAGADA

93	CC	20461948	HERNANDEZ FARFAN GREY YAQUELINE									X									230201	30	$1,888,673	$302,200	EPS010	30	$1,888,673	$75,600	CCF24	30	$1,888,673	$75,600	14-23	30	$1,888,673	4.350%	$82,200	30	$0	$0	Si	$535,600
94	CC	1014285921	HERNANDEZ OSMA LUIS ALFREDO										X								230301	1	$43,334	$5,300	EPS008	1	$43,334	$0	CCF24	1	$43,334	$0	14-23	1	$43,334	0.000%	$0	1	$0	$0	Si	$5,300
95	CC	1014285921	HERNANDEZ OSMA LUIS ALFREDO											X							230301	6	$260,000	$41,600	EPS008	6	$260,000	$10,400	CCF24	0	$0	$0	14-23	6	$260,000	0.000%	$0	0	$0	$0	Si	$52,000
96	CC	1014285921	HERNANDEZ OSMA LUIS ALFREDO									X									230301	23	$1,422,276	$227,600	EPS008	23	$1,422,276	$56,900	CCF24	23	$1,422,276	$56,900	14-23	23	$1,422,276	4.350%	$61,900	23	$0	$0	Si	$403,300
97	CC	23533573	HERNANDEZ GAONA SANDRA MILENA										X								230201	1	$43,334	$5,300	EPS008	1	$43,334	$0	CCF24	1	$43,334	$0	14-23	1	$43,334	0.000%	$0	1	$0	$0	Si	$5,300
98	CC	23533573	HERNANDEZ GAONA SANDRA MILENA											X							230201	7	$303,334	$48,600	EPS008	7	$303,334	$12,200	CCF24	0	$0	$0	14-23	7	$303,334	0.000%	$0	0	$0	$0	Si	$60,800
99	CC	23533573	HERNANDEZ GAONA SANDRA MILENA									X									230201	22	$1,240,745	$198,600	EPS008	22	$1,240,745	$49,700	CCF24	22	$1,240,745	$49,700	14-23	22	$1,240,745	4.350%	$54,000	22	$0	$0	Si	$352,000
100	CC	1030533433	HERNANDEZ BUELVAS WENDYS PAOLA									X									25-14	30	$1,938,130	$310,200	EPS002	30	$1,938,130	$77,600	CCF24	30	$1,938,130	$77,600	14-23	30	$1,938,130	4.350%	$84,400	30	$0	$0	Si	$549,800
101	CC	36295453	HERRERA SOTO SANDRA									X									25-14	30	$2,264,256	$362,300	EPS017	30	$2,264,256	$90,600	CCF24	30	$2,264,256	$90,600	14-23	30	$2,264,256	4.350%	$98,500	30	$0	$0	Si	$642,000
102	CC	39654051	HOLGUIN BERNAL OLGA LUCIA									X									25-14	30	$1,853,062	$296,500	EPS005	30	$1,853,062	$74,200	CCF24	30	$1,853,062	$74,200	14-23	30	$1,853,062	4.350%	$80,700	30	$0	$0	Si	$525,600
103	CC	1054554269	HUEPA NIETO ERIKA									X									230301	30	$1,723,915	$275,900	EPS017	30	$1,723,915	$69,000	CCF24	30	$1,723,915	$69,000	14-23	30	$1,723,915	4.350%	$75,000	30	$0	$0	Si	$488,900
104	CC	24714055	HUEPA NIETO SANDRA MILENA									X									230301	1	$71,595	$11,500	EPS002	1	$71,595	$2,900	CCF24	1	$71,595	$2,900	14-23	1	$71,595	4.350%	$3,200	1	$0	$0	Si	$20,500
105	CC	24714055	HUEPA NIETO SANDRA MILENA											X							230301	29	$1,256,667	$201,100	EPS002	29	$1,256,667	$50,300	CCF24	0	$0	$0	14-23	29	$1,256,667	0.000%	$0	0	$0	$0	Si	$251,400
106	CC	53009615	HUERFANO TORRES YEIMI ANDREA		X																230301	2	$86,667	$13,900	EPS010	2	$86,667	$3,500	CCF24	2	$86,667	$3,500	14-23	2	$86,667	4.350%	$3,800	2	$0	$0	Si	$24,700
107	CC	79833532	LAVAO GALINDO JESUS DAVID									X									230201	30	$1,856,174	$297,000	EPS037	30	$1,856,174	$74,300	CCF24	30	$1,856,174	$74,300	14-23	30	$1,856,174	4.350%	$80,800	30	$0	$0	Si	$526,400
108	CC	96341198	LIST MARTINEZ JOSE SADI									X									25-14	30	$1,888,673	$302,200	EPS037	30	$1,888,673	$75,600	CCF24	30	$1,888,673	$75,600	14-23	30	$1,888,673	4.350%	$82,200	30	$0	$0	Si	$535,600
109	CC	80912746	LIZARAZO ANGEL DAVID									X									230301	30	$1,853,062	$296,500	EPS017	30	$1,853,062	$74,200	CCF24	30	$1,853,062	$74,200	14-23	30	$1,853,062	4.350%	$80,700	30	$0	$0	Si	$525,600
110	CC	1002325084	LOPEZ OSPINO ALFONSO ENRIQUE									X									230301	30	$1,752,175	$280,400	ESSC07	30	$1,752,175	$70,100	CCF24	30	$1,752,175	$70,100	14-23	30	$1,752,175	4.350%	$76,300	30	$0	$0	Si	$496,900
111	CC	1003642575	LOPEZ OLARTE CAROL GERALDINE									X									230301	30	$1,888,673	$302,200	EPS002	30	$1,888,673	$75,600	CCF24	30	$1,888,673	$75,600	14-23	30	$1,888,673	4.350%	$82,200	30	$0	$0	Si	$535,600
112	CC	83240855	MARIN JOSE ISNORALDO									X									230301	30	$1,856,174	$297,000	EPS005	30	$1,856,174	$74,300	CCF24	30	$1,856,174	$74,300	14-23	30	$1,856,174	4.350%	$80,800	30	$0	$0	Si	$526,400
113	CC	52234799	MARTINEZ HIDALGO BRENDA ILIANA									X									231001	30	$1,853,062	$296,500	EPS002	30	$1,853,062	$74,200	CCF24	30	$1,853,062	$74,200	14-23	30	$1,853,062	4.350%	$80,700	30	$0	$0	Si	$525,600
114	CC	1028030544	MARTINEZ VEGA YISSELA									X									230301	30	$1,888,673	$302,200	EPS005	30	$1,888,673	$75,600	CCF24	30	$1,888,673	$75,600	14-23	30	$1,888,673	4.350%	$82,200	30	$0	$0	Si	$535,600
115	CC	1067857845	MEJIA FUNIELES NEDIS ESTHER									X									230201	30	$1,888,673	$302,200	EPS002	30	$1,888,673	$75,600	CCF24	30	$1,888,673	$75,600	14-23	30	$1,888,673	4.350%	$82,200	30	$0	$0	Si	$535,600
116	CC	52831038	MELO ACOSTA DIANA MARCELA											X							230301	1	$43,334	$7,000	EPS017	1	$43,334	$1,800	CCF24	0	$0	$0	14-23	1	$43,334	0.000%	$0	0	$0	$0	Si	$8,800
117	CC	52831038	MELO ACOSTA DIANA MARCELA									X									230301	29	$1,777,232	$284,400	EPS017	29	$1,777,232	$71,100	CCF24	29	$1,777,232	$71,100	14-23	29	$1,777,232	4.350%	$77,400	29	$0	$0	Si	$504,000
118	CC	1111198814	MENDEZ VELASQUEZ NELSON ALONSO									X									230301	30	$1,853,062	$296,500	EPS002	30	$1,853,062	$74,200	CCF24	30	$1,853,062	$74,200	14-23	30	$1,853,062	4.350%	$80,700	30	$0	$0	Si	$525,600
119	CC	52536817	MINA DURAN MARCELA									X									25-14	30	$1,856,174	$297,000	EPS005	30	$1,856,174	$74,300	CCF24	30	$1,856,174	$74,300	14-23	30	$1,856,174	4.350%	$80,800	30	$0	$0	Si	$526,400
120	CC	52755403	MORA GUERRERO ANA MARIA									X									230301	30	$1,888,673	$302,200	EPS008	30	$1,888,673	$75,600	CCF24	30	$1,888,673	$75,600	14-23	30	$1,888,673	4.350%	$82,200	30	$0	$0	Si	$535,600
121	CC	1105054154	MORENO POLOCHE ELKIN ALEXIS									X									230301	30	$1,853,062	$296,500	EPS017	30	$1,853,062	$74,200	CCF24	30	$1,853,062	$74,200	14-23	30	$1,853,062	4.350%	$80,700	30	$0	$0	Si	$525,600
122	CC	80490185	MORENO RAFAEL ANTONIO									X									25-14	30	$1,853,062	$296,500	EPS008	30	$1,853,062	$74,200	CCF24	30	$1,853,062	$74,200	14-23	30	$1,853,062	4.350%	$80,700	30	$0	$0	Si	$525,600
123	CC	52883879	MUÑOZ PESCA ANA MILENA									X									231001	30	$1,723,915	$275,900	EPS002	30	$1,723,915	$69,000	CCF24	30	$1,723,915	$69,000	14-23	30	$1,723,915	4.350%	$75,000	30	$0	$0	Si	$488,900
124	CC	52115484	MUÑOZ CADENA MARIA ALEXANDRA									X									230301	30	$1,856,174	$297,000	EPS037	30	$1,856,174	$74,300	CCF24	30	$1,856,174	$74,300	14-23	30	$1,856,174	4.350%	$80,800	30	$0	$0	Si	$526,400
125	CC	52861530	MUÑOZ MORENO MARIBEL									X									231001	30	$1,853,062	$296,500	EPS008	30	$1,853,062	$74,200	CCF24	30	$1,853,062	$74,200	14-23	30	$1,853,062	4.350%	$80,700	30	$0	$0	Si	$525,600
126	CC	28956170	MUÑOZ MURILLO VERONICA									X									230301	30	$1,856,174	$297,000	EPS002	30	$1,856,174	$74,300	CCF24	30	$1,856,174	$74,300	14-23	30	$1,856,174	4.350%	$80,800	30	$0	$0	Si	$526,400
127	CC	1014246727	MURILLO MOSQUERA JOSE ARLEY									X									230301	30	$1,723,915	$275,900	EPS002	30	$1,723,915	$69,000	CCF24	30	$1,723,915	$69,000	14-23	30	$1,723,915	4.350%	$75,000	30	$0	$0	Si	$488,900

Planilla Resumen

128	CC	52958886	NIETO CARDENAS YEIMY BIBIANA									X									23030 1	30	$1,888,673	$302,200	EPS002	30	$1,888,673	$75,600	CCF24	30	$1,888,673	$75,600	14-23	30	$1,888,673	4.350%	$82,200	30	$0	$0	Si	$535,600
129	CC	1124033344	OJEDA USTATE MARYURIS KATETH									X									23030 1	30	$1,856,174	$297,000	EPS037	30	$1,856,174	$74,300	CCF24	30	$1,856,174	$74,300	14-23	30	$1,856,174	4.350%	$80,800	30	$0	$0	Si	$526,400
130	CC	52749619	ORTIZ MAHECHA ELVIA											X							23020 1	2	$86,667	$13,900	EPS017	2	$86,667	$3,500	CCF24	0	$0	$0	14-23	2	$86,667	0.000%	$0	0	$0	$0	Si	$17,400
131	CC	52749619	ORTIZ MAHECHA ELVIA									X									23020 1	28	$1,802,007	$288,400	EPS017	28	$1,802,007	$72,100	CCF24	28	$1,802,007	$72,100	14-23	28	$1,802,007	4.350%	$78,400	28	$0	$0	Si	$511,000
132	CC	65761202	OSPINA GAVIRIA MARTHA DORA									X									23020 1	30	$1,853,062	$296,500	EPS010	30	$1,853,062	$74,200	CCF24	30	$1,853,062	$74,200	14-23	30	$1,853,062	4.350%	$80,700	30	$0	$0	Si	$525,600
133	CC	30580261	OYOLA LOPEZ KATTY MELISSA									X									23030 1	30	$1,853,062	$296,500	EPS017	30	$1,853,062	$74,200	CCF24	30	$1,853,062	$74,200	14-23	30	$1,853,062	4.350%	$80,700	30	$0	$0	Si	$525,600
134	CC	22866293	PALACIO SUAREZ DERLY LUZ									X									23030 1	30	$1,888,673	$302,200	EPS008	30	$1,888,673	$75,600	CCF24	30	$1,888,673	$75,600	14-23	30	$1,888,673	4.350%	$82,200	30	$0	$0	Si	$535,600
135	CC	1003930780	PALACIOS PALACIOS DUBERNEY									X									23030 1	30	$1,856,174	$297,000	EPS037	30	$1,856,174	$74,300	CCF24	30	$1,856,174	$74,300	14-23	30	$1,856,174	4.350%	$80,800	30	$0	$0	Si	$526,400
136	CC	52450189	PARRA LUZ STELLA									X									25-14	30	$1,723,915	$275,900	EPS008	30	$1,723,915	$69,000	CCF24	30	$1,723,915	$69,000	14-23	30	$1,723,915	4.350%	$75,000	30	$0	$0	Si	$488,900
137	CC	52504158	PATARROYO YANNETH									X									25-14	30	$1,888,673	$302,200	EPS017	30	$1,888,673	$75,600	CCF24	30	$1,888,673	$75,600	14-23	30	$1,888,673	4.350%	$82,200	30	$0	$0	Si	$535,600
138	CC	79445904	PEÑA LOPEZ ALVARO									X									25-14	30	$1,987,586	$318,100	EPS005	30	$1,987,586	$79,600	CCF24	30	$1,987,586	$79,600	14-23	30	$1,987,586	4.350%	$86,500	30	$0	$0	Si	$563,800
139	CC	1033741477	PEÑA ROMERO ASTRID JOHANNA									X									23030 1	30	$2,256,063	$361,000	EPS017	30	$2,256,063	$90,300	CCF24	30	$2,256,063	$90,300	14-23	30	$2,256,063	4.350%	$98,200	30	$0	$0	Si	$639,800
140	CC	1032378480	PEÑA BARRETO LEIDY JENIFFER									X									23030 1	30	$1,856,174	$297,000	EPS008	30	$1,856,174	$74,300	CCF24	30	$1,856,174	$74,300	14-23	30	$1,856,174	4.350%	$80,800	30	$0	$0	Si	$526,400
141	CC	1023919285	PERAZA TORRES MICHAEL STEVEN		X							X									23100 1	30	$1,888,673	$302,200	EPS002	30	$1,888,673	$75,600	CCF24	30	$1,888,673	$75,600	14-23	30	$1,888,673	4.350%	$82,200	30	$0	$0	Si	$535,600
142	CC	12276287	PERDOMO CORREA ISAIAS									X									23030 1	30	$1,853,062	$296,500	EPS008	30	$1,853,062	$74,200	CCF24	30	$1,853,062	$74,200	14-23	30	$1,853,062	4.350%	$80,700	30	$0	$0	Si	$525,600
143	CC	1022980864	PEREZ GUERRERO EDWAR FABIAN											X							23100 1	1	$43,334	$7,000	EPS002	1	$43,334	$1,800	CCF24	0	$0	$0	14-23	1	$43,334	0.000%	$0	0	$0	$0	Si	$8,800
144	CC	1022980864	PEREZ GUERRERO EDWAR FABIAN											X							23100 1	4	$173,334	$27,800	EPS002	4	$173,334	$7,000	CCF24	0	$0	$0	14-23	4	$173,334	0.000%	$0	0	$0	$0	Si	$34,800
145	CC	1022980864	PEREZ GUERRERO EDWAR FABIAN		X							X									23100 1	24	$1,396,652	$223,500	EPS002	24	$1,396,652	$55,900	CCF24	24	$1,396,652	$55,900	14-23	24	$1,396,652	4.350%	$60,800	24	$0	$0	Si	$396,100
146	CC	12624593	PEREZ CASTRILLO JOSE GREGORIO									X									25-14	30	$1,853,062	$296,500	EPS037	30	$1,853,062	$74,200	CCF24	30	$1,853,062	$74,200	14-23	30	$1,853,062	4.350%	$80,700	30	$0	$0	Si	$525,600
147	CC	1030554141	PEREZ ALMEIDA NORMA CONSTANZA													L					23100 1	6	$260,000	$41,600	EPS005	6	$260,000	$10,400	CCF24	6	$260,000	$10,400	14-23	6	$260,000	0.000%	$0	6	$0	$0	Si	$62,400
148	CC	1030554141	PEREZ ALMEIDA NORMA CONSTANZA									X									23100 1	24	$1,541,629	$246,700	EPS005	24	$1,541,629	$61,700	CCF24	24	$1,541,629	$61,700	14-23	24	$1,541,629	4.350%	$67,100	24	$0	$0	Si	$437,200
149	CC	73267546	PEREZ RIVERA NORMAN FERNADO									X									23100 1	30	$1,856,174	$297,000	EPS008	30	$1,856,174	$74,300	CCF24	30	$1,856,174	$74,300	14-23	30	$1,856,174	4.350%	$80,800	30	$0	$0	Si	$526,400
150	CC	51835229	PESCA RAMIREZ MARIA INES									X									23030 1	30	$1,856,174	$297,000	EPS017	30	$1,856,174	$74,300	CCF24	30	$1,856,174	$74,300	14-23	30	$1,856,174	4.350%	$80,800	30	$0	$0	Si	$526,400
151	CC	1012432983	PINEDA QUINTANA ANDRES FELIPE									X									23020 1	30	$1,853,062	$296,500	EPS037	30	$1,853,062	$74,200	CCF24	30	$1,853,062	$74,200	14-23	30	$1,853,062	4.350%	$80,700	30	$0	$0	Si	$525,600
152	CC	1024579757	PINZON GAMBA JHASBLEIDY											X							23030 1	15	$650,000	$104,000	EPS017	15	$650,000	$26,000	CCF24	0	$0	$0	14-23	15	$650,000	0.000%	$0	0	$0	$0	Si	$130,000
153	CC	1024579757	PINZON GAMBA JHASBLEIDY									X									23030 1	15	$1,027,000	$164,400	EPS017	15	$1,027,000	$41,100	CCF24	15	$1,027,000	$41,100	14-23	15	$1,027,000	4.350%	$44,700	15	$0	$0	Si	$291,300
154	CC	1045682560	POLO GARCIA SINDY PAOLA											X							23030 1	5	$216,667	$34,700	EPS002	5	$216,667	$8,700	CCF24	0	$0	$0	14-23	5	$216,667	0.000%	$0	0	$0	$0	Si	$43,400
155	CC	1045682560	POLO GARCIA SINDY PAOLA									X									23030 1	25	$1,691,507	$270,700	EPS002	25	$1,691,507	$67,700	CCF24	25	$1,691,507	$67,700	14-23	25	$1,691,507	4.350%	$73,600	25	$0	$0	Si	$479,700
156	CC	52801638	PULIDO GONZALEZ ERICA MARCELA									X									23030 1	30	$1,723,915	$275,900	EPS005	30	$1,723,915	$69,000	CCF24	30	$1,723,915	$69,000	14-23	30	$1,723,915	4.350%	$75,000	30	$0	$0	Si	$488,900
157	CC	52439475	QUEVEDO LOPEZ ANA BRIGITTE									X									23100 1	30	$1,723,915	$275,900	EPS017	30	$1,723,915	$69,000	CCF24	30	$1,723,915	$69,000	14-23	30	$1,723,915	4.350%	$75,000	30	$0	$0	Si	$488,900
158	CC	1012321433	QUIROGA RODRIGUEZ ROSA MARIA	X								X									23030 1	28	$1,213,334	$194,200	EPS005	28	$1,213,334	$48,600	CCF24	28	$1,213,334	$48,600	14-23	28	$1,213,334	4.350%	$52,800	28	$0	$0	Si	$344,200
159	CC	1033722466	QUIROGA RAMIREZ YUDY MARCELA									X									23030 1	30	$1,853,062	$296,500	EPS037	30	$1,853,062	$74,200	CCF24	30	$1,853,062	$74,200	14-23	30	$1,853,062	4.350%	$80,700	30	$0	$0	Si	$525,600
160	CC	1033698930	RACHE PEÑA EDGAR DAVID									X									23030 1	30	$1,856,174	$297,000	EPS017	30	$1,856,174	$74,300	CCF24	30	$1,856,174	$74,300	14-23	30	$1,856,174	4.350%	$80,800	30	$0	$0	Si	$526,400
161	CC	1120472783	RAMIREZ NARANJO CESAR AUGUSTO									X									23020 1	30	$1,888,673	$302,200	EPS008	30	$1,888,673	$75,600	CCF24	30	$1,888,673	$75,600	14-23	30	$1,888,673	4.350%	$82,200	30	$0	$0	Si	$535,600
162	CC	1023871610	RAMIREZ FORERO DANIEL EDUARDO									X									23030 1	30	$1,853,062	$296,500	EPS002	30	$1,853,062	$74,200	CCF24	30	$1,853,062	$74,200	14-23	30	$1,853,062	4.350%	$80,700	30	$0	$0	Si	$525,600
163	CC	53130535	RAMOS VELASQUEZ ANA MARIA									X									23030 1	30	$1,856,174	$297,000	EPS002	30	$1,856,174	$74,300	CCF24	30	$1,856,174	$74,300	14-23	30	$1,856,174	4.350%	$80,800	30	$0	$0	Si	$526,400
164	CC	50905560	RAMOS JACQUELIN DE JESUS									X									23100 1	30	$1,853,062	$296,500	EPS010	30	$1,853,062	$74,200	CCF24	30	$1,853,062	$74,200	14-23	30	$1,853,062	4.350%	$80,700	30	$0	$0	Si	$525,600

PLANILLA PAGADA

Planilla Resumen

165	CC	1106769800	REMICIO IRER									X									230301	30	$1,856,174	$297,000	EPS017	30	$1,856,174	$74,300	CCF24	30	$1,856,174	$74,300	14-23	30	$1,856,174	4.350%	$80,800	30	$0	$0	Si	$526,400
166	CC	1032391146	REYES PARDO EDUARD HERNANDO									X									230301	30	$1,888,673	$302,200	EPS002	30	$1,888,673	$75,600	CCF24	30	$1,888,673	$75,600	14-23	30	$1,888,673	4.350%	$82,200	30	$0	$0	Si	$535,600
167	CC	1054568168	RINCON PATIÑO MARIO HERNAN									X									230301	30	$1,856,174	$297,000	EPS008	30	$1,856,174	$74,300	CCF24	30	$1,856,174	$74,300	14-23	30	$1,856,174	4.350%	$80,800	30	$0	$0	Si	$526,400
168	CC	1023886393	ROCHA GONZALEZ ALBA YANETH	X								X									230301	24	$1,499,241	$239,900	EPS037	24	$1,499,241	$60,000	CCF24	24	$1,499,241	$60,000	14-23	24	$1,499,241	4.350%	$65,300	24	$0	$0	Si	$425,200
169	CC	20830498	ROCHA BUSTOS ANA ROCIO																		231001	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF24	30	$1,300,000	$52,000	14-23	30	$1,300,000	4.350%	$56,600	30	$0	$0	Si	$368,600
170	CC	52322481	RODRIGUEZ BELTRAN CLARA INES									X									25-14	30	$1,888,673	$302,200	EPS017	30	$1,888,673	$75,600	CCF24	30	$1,888,673	$75,600	14-23	30	$1,888,673	4.350%	$82,200	30	$0	$0	Si	$535,600
171	CC	1018468888	RODRIGUEZ MARTINEZ JOSE ALEXANDER		X							X									231001	3	$186,522	$29,900	EPS002	3	$186,522	$7,500	CCF24	3	$186,522	$7,500	14-23	3	$186,522	4.350%	$8,200	3	$0	$0	Si	$53,100
172	CC	79310323	RODRIGUEZ RIVERA JOSE GUILLERMO									X									230201	30	$1,723,915	$275,900	MIN002	30	$1,723,915	$69,000	CCF24	30	$1,723,915	$69,000	14-23	30	$1,723,915	4.350%	$75,000	30	$0	$0	Si	$488,900
173	CC	1105334366	RODRIGUEZ SAAVEDRA JUAN DAVID									X									231001	30	$1,888,673	$302,200	EPS037	30	$1,888,673	$75,600	CCF24	30	$1,888,673	$75,600	14-23	30	$1,888,673	4.350%	$82,200	30	$0	$0	Si	$535,600
174	CC	52119903	RODRIGUEZ ARCINIEGAS NUBIA YAZMIN									X									230901	30	$1,853,062	$296,500	EPS017	30	$1,853,062	$74,200	CCF24	30	$1,853,062	$74,200	14-23	30	$1,853,062	4.350%	$80,700	30	$0	$0	Si	$525,600
175	CC	1000349082	RODRIGUEZ GONZALEZ THANYA LORENA									X									230201	30	$1,856,174	$297,000	EPS002	30	$1,856,174	$74,300	CCF24	30	$1,856,174	$74,300	14-23	30	$1,856,174	4.350%	$80,800	30	$0	$0	Si	$526,400
176	CC	1010224261	ROJAS NOVOA ANGIE MELANY									X									25-14	30	$1,856,174	$297,000	EPS002	30	$1,856,174	$74,300	CCF24	30	$1,856,174	$74,300	14-23	30	$1,856,174	4.350%	$80,800	30	$0	$0	Si	$526,400
177	CC	1003559217	ROJAS FONSECA BRANDON ASDRUBAL									X									230201	30	$1,888,673	$302,200	EPS008	30	$1,888,673	$75,600	CCF24	30	$1,888,673	$75,600	14-23	30	$1,888,673	4.350%	$82,200	30	$0	$0	Si	$535,600
178	CC	15326224	ROJAS PEREZ CARLOS ARTURO									X									25-14	30	$1,888,673	$302,200	EPS002	30	$1,888,673	$75,600	CCF24	30	$1,888,673	$75,600	14-23	30	$1,888,673	4.350%	$82,200	30	$0	$0	Si	$535,600
179	CC	1032476778	ROJAS HERNANDEZ DIEGO ARMANDO										X								230301	1	$43,334	$5,300	EPS002	1	$43,334	$0	CCF24	1	$43,334	$0	14-23	1	$43,334	0.000%	$0	1	$0	$0	Si	$5,300
180	CC	1032476778	ROJAS HERNANDEZ DIEGO ARMANDO											X							230301	2	$86,667	$13,900	EPS002	2	$86,667	$3,500	CCF24	0	$0	$0	14-23	2	$86,667	0.000%	$0	0	$0	$0	Si	$17,400
181	CC	1032476778	ROJAS HERNANDEZ DIEGO ARMANDO									X									230301	27	$1,723,062	$275,700	EPS002	27	$1,723,062	$69,000	CCF24	27	$1,723,062	$69,000	14-23	27	$1,723,062	4.350%	$75,000	27	$0	$0	Si	$488,700
182	CC	1023863339	ROJAS OSPINA JOSE LUIS										X								230301	1	$43,334	$5,300	EPS005	1	$43,334	$0	CCF24	1	$43,334	$0	14-23	1	$43,334	0.000%	$0	1	$0	$0	Si	$5,300
183	CC	1023863339	ROJAS OSPINA JOSE LUIS		X							X									230301	22	$1,385,725	$221,800	EPS005	22	$1,385,725	$55,500	CCF24	22	$1,385,725	$55,500	14-23	22	$1,385,725	4.350%	$60,300	22	$0	$0	Si	$393,100
184	CC	79136345	ROJAS SANCHEZ JOSE EVARISTO									X									230201	30	$1,853,062	$296,500	EPS002	30	$1,853,062	$74,200	CCF24	30	$1,853,062	$74,200	14-23	30	$1,853,062	4.350%	$80,700	30	$0	$0	Si	$525,600
185	CC	1006777564	ROJAS MONCADA KAREN ZULEINY									X									25-14	30	$1,888,673	$302,200	EPS002	30	$1,888,673	$75,600	CCF24	30	$1,888,673	$75,600	14-23	30	$1,888,673	4.350%	$82,200	30	$0	$0	Si	$535,600
186	CC	1023020587	ROMERO RODRIGUEZ DAVID FELIPE									X									230301	30	$1,853,062	$296,500	EPS017	30	$1,853,062	$74,200	CCF24	30	$1,853,062	$74,200	14-23	30	$1,853,062	4.350%	$80,700	30	$0	$0	Si	$525,600
187	CC	92033070	ROMERO SERRANO JORGE ELIECER									X									231001	30	$1,856,174	$297,000	EPS005	30	$1,856,174	$74,300	CCF24	30	$1,856,174	$74,300	14-23	30	$1,856,174	4.350%	$80,800	30	$0	$0	Si	$526,400
188	CC	79910238	ROMERO CIFUENTES LUIS CARLOS									X									230301	30	$1,856,174	$297,000	EPS042	30	$1,856,174	$74,300	CCF24	30	$1,856,174	$74,300	14-23	30	$1,856,174	4.350%	$80,800	30	$0	$0	Si	$526,400
189	CC	23995279	RONCANCIO OLMOS LIDIA AZUCENA									X									230301	30	$1,853,062	$296,500	EPS017	30	$1,853,062	$74,200	CCF24	30	$1,853,062	$74,200	14-23	30	$1,853,062	4.350%	$80,700	30	$0	$0	Si	$525,600
190	CC	1013576973	RUIZ JIMENEZ YIMMY ALEXANDER									X									25-14	30	$1,853,062	$296,500	EPS002	30	$1,853,062	$74,200	CCF24	30	$1,853,062	$74,200	14-23	30	$1,853,062	4.350%	$80,700	30	$0	$0	Si	$525,600
191	CC	80114457	SABOYA ROBAYO LEONARDO									X									230301	30	$2,004,258	$320,700	EPS002	30	$2,004,258	$80,200	CCF24	30	$2,004,258	$80,200	14-23	30	$2,004,258	4.350%	$87,200	30	$0	$0	Si	$568,300
192	CC	1012454000	SALAMANCA CURREA HELEN YURANY									X									230301	30	$1,853,062	$296,500	EPS005	30	$1,853,062	$74,200	CCF24	30	$1,853,062	$74,200	14-23	30	$1,853,062	4.350%	$80,700	30	$0	$0	Si	$525,600
193	CC	52495890	SALAMANCA ALVAREZ MARIELA									X									25-14	30	$1,856,174	$297,000	EPS002	30	$1,856,174	$74,300	CCF24	30	$1,856,174	$74,300	14-23	30	$1,856,174	4.350%	$80,800	30	$0	$0	Si	$526,400
194	CC	1007438681	SALAZAR BETANCOURT ZEIR									X									230201	30	$1,723,915	$275,900	EPS002	30	$1,723,915	$69,000	CCF24	30	$1,723,915	$69,000	14-23	30	$1,723,915	4.350%	$75,000	30	$0	$0	Si	$488,900
195	CC	79726420	SALGUERO CARDENAS RICHARD AUGUSTO									X									230201	30	$1,853,062	$296,500	EPS017	30	$1,853,062	$74,200	CCF24	30	$1,853,062	$74,200	14-23	30	$1,853,062	4.350%	$80,700	30	$0	$0	Si	$525,600
196	CC	52533165	SANCHEZ PEÑALOZA LUZ ADRIANA									X									25-14	30	$1,888,673	$302,200	EPS005	30	$1,888,673	$75,600	CCF24	30	$1,888,673	$75,600	14-23	30	$1,888,673	4.350%	$82,200	30	$0	$0	Si	$535,600
197	CC	52158874	SANCHEZ SANCHEZ ODILIA									X									25-14	30	$1,856,174	$297,000	EPS002	30	$1,856,174	$74,300	CCF24	30	$1,856,174	$74,300	14-23	30	$1,856,174	4.350%	$80,800	30	$0	$0	Si	$526,400
198	CC	86087134	SANCHEZ RAMIREZ OSCAR MAURICIO									X									230301	30	$1,888,673	$302,200	MIN002	30	$1,888,673	$75,600	CCF24	30	$1,888,673	$75,600	14-23	30	$1,888,673	4.350%	$82,200	30	$0	$0	Si	$535,600

Planilla Resumen

199	CC	93383983	SERRATE MARTINEZ ANIBAL AGAPITO									X									23030 1	30	$1,888,673	$302,200	EPS002	30	$1,888,673	$75,600	CCF24	30	$1,888,673	$75,600	14-23	30	$1,888,673	4.350%	$82,200	30	$0	$0	Si	$535,600
200	CC	39704658	SOLER GONGORA MARTHA JEANET									X									23100 1	30	$1,856,174	$297,000	EPS037	30	$1,856,174	$74,300	CCF24	30	$1,856,174	$74,300	14-23	30	$1,856,174	4.350%	$80,800	30	$0	$0	Si	$526,400
201	CC	1012331083	SOLER SANDRA MILENA									X									23030 1	30	$1,856,174	$297,000	EPS037	30	$1,856,174	$74,300	CCF24	30	$1,856,174	$74,300	14-23	30	$1,856,174	4.350%	$80,800	30	$0	$0	Si	$526,400
202	CC	52993224	SOTO PADILLA ANGELICA MARIA									X									23100 1	30	$1,856,174	$297,000	EPS008	30	$1,856,174	$74,300	CCF24	30	$1,856,174	$74,300	14-23	30	$1,856,174	4.350%	$80,800	30	$0	$0	Si	$526,400
203	CC	53155153	SUAREZ MOLANO CARMEN ROSA	X								X									23030 1	4	$217,421	$34,800	EPS002	4	$217,421	$8,700	CCF24	4	$217,421	$8,700	14-23	4	$217,421	4.350%	$9,500	4	$0	$0	Si	$61,700
204	CC	39619809	SUAREZ SANCHEZ OLGA LUCIA									X									23030 1	30	$1,815,479	$290,500	EPS008	30	$1,815,479	$72,700	CCF24	30	$1,815,479	$72,700	14-23	30	$1,815,479	4.350%	$79,000	30	$0	$0	Si	$514,900
205	CC	92070633	TABARES RODRIGUEZ MARCOS ENRIQUE									X									25-14	30	$1,888,673	$302,200	EPS005	30	$1,888,673	$75,600	CCF24	30	$1,888,673	$75,600	14-23	30	$1,888,673	4.350%	$82,200	30	$0	$0	Si	$535,600
206	CC	1110176516	TAVERA JARA AYDA LUZ									X									23030 1	30	$1,938,130	$310,200	EPS002	30	$1,938,130	$77,600	CCF24	30	$1,938,130	$77,600	14-23	30	$1,938,130	4.350%	$84,400	30	$0	$0	Si	$549,800
207	CC	1031136935	TOBAR PARDO SANDRA ROCIO										X								23100 1	1	$43,334	$5,300	EPS037	1	$43,334	$0	CCF24	1	$43,334	$0	14-23	1	$43,334	0.000%	$0	1	$0	$0	Si	$5,300
208	CC	1031136935	TOBAR PARDO SANDRA ROCIO									X									23100 1	29	$1,680,582	$268,900	EPS037	29	$1,680,582	$67,300	CCF24	29	$1,680,582	$67,300	14-23	29	$1,680,582	4.350%	$73,200	29	$0	$0	Si	$476,700
209	CC	78752158	TORRES PEREIRA ARMANDO ANTONIO									X									23030 1	30	$1,723,915	$275,900	EPS005	30	$1,723,915	$69,000	CCF24	30	$1,723,915	$69,000	14-23	30	$1,723,915	4.350%	$75,000	30	$0	$0	Si	$488,900
210	CC	52322004	TORRES RUIZ CLAUDIA ISABEL									X									23030 1	30	$1,888,673	$302,200	EPS002	30	$1,888,673	$75,600	CCF24	30	$1,888,673	$75,600	14-23	30	$1,888,673	4.350%	$82,200	30	$0	$0	Si	$535,600
211	CC	1049392704	TORRES CONTRERAS LEYDY MARIA											X							23020 1	1	$43,334	$7,000	EPS002	1	$43,334	$1,800	CCF24	0	$0	$0	14-23	1	$43,334	0.000%	$0	0	$0	$0	Si	$8,800
212	CC	1049392704	TORRES CONTRERAS LEYDY MARIA									X									23020 1	29	$1,763,385	$282,200	EPS002	29	$1,763,385	$70,600	CCF24	29	$1,763,385	$70,600	14-23	29	$1,763,385	4.350%	$76,800	29	$0	$0	Si	$500,200
213	CC	80409548	TORRES MARTINEZ LUIS HERNANDO									X									23020 1	30	$1,856,174	$297,000	EPS008	30	$1,856,174	$74,300	CCF24	30	$1,856,174	$74,300	14-23	30	$1,856,174	4.350%	$80,800	30	$0	$0	Si	$526,400
214	CC	1033690497	TORRES BERNATE SINDY ALEJANDRA											X							23030 1	5	$216,667	$34,700	EPS008	5	$216,667	$8,700	CCF24	0	$0	$0	14-23	5	$216,667	0.000%	$0	0	$0	$0	Si	$43,400
215	CC	1033690497	TORRES BERNATE SINDY ALEJANDRA									X									23030 1	25	$1,571,116	$251,400	EPS008	25	$1,571,116	$62,900	CCF24	25	$1,571,116	$62,900	14-23	25	$1,571,116	4.350%	$68,400	25	$0	$0	Si	$445,600
216	CC	52133056	TORRES SANCHEZ SOILA									X									23030 1	30	$1,902,519	$304,500	EPS002	30	$1,902,519	$76,200	CCF24	30	$1,902,519	$76,200	14-23	30	$1,902,519	4.350%	$82,800	30	$0	$0	Si	$539,700
217	CC	52988908	TRUJILLO BORRERO DEISY YURANY									X									23100 1	30	$1,853,062	$296,500	EPS002	30	$1,853,062	$74,200	CCF24	30	$1,853,062	$74,200	14-23	30	$1,853,062	4.350%	$80,700	30	$0	$0	Si	$525,600
218	CC	1000932162	VALENCIA DIAZ DAVID SANTIAGO									X									23030 1	30	$1,853,062	$296,500	EPS017	30	$1,853,062	$74,200	CCF24	30	$1,853,062	$74,200	14-23	30	$1,853,062	4.350%	$80,700	30	$0	$0	Si	$525,600
219	CC	80121699	VALENCIA MENDEZ OSCAR ALEXANDER										X								23020 1	1	$43,334	$5,300	EPSC34	1	$43,334	$0	CCF24	1	$43,334	$0	14-23	1	$43,334	0.000%	$0	1	$0	$0	Si	$5,300
220	CC	80121699	VALENCIA MENDEZ OSCAR ALEXANDER									X									23020 1	29	$1,845,340	$295,300	EPSC34	29	$1,845,340	$73,900	CCF24	29	$1,845,340	$73,900	14-23	29	$1,845,340	4.350%	$80,300	29	$0	$0	Si	$523,400
221	CC	1023907959	VARGAS FLOREZ CLAUDIA MILENA									X									23030 1	30	$1,856,174	$297,000	EPS002	30	$1,856,174	$74,300	CCF24	30	$1,856,174	$74,300	14-23	30	$1,856,174	4.350%	$80,800	30	$0	$0	Si	$526,400
222	CC	1005825865	VARGAS PRECIADO UVER ANDRES									X									23030 1	30	$1,888,673	$302,200	EPS041	30	$1,888,673	$75,600	CCF24	30	$1,888,673	$75,600	14-23	30	$1,888,673	4.350%	$82,200	30	$0	$0	Si	$535,600
223	CC	1013595574	VASQUEZ LOMBANA DIANA ANDREA									X									23030 1	30	$1,888,673	$302,200	EPS002	30	$1,888,673	$75,600	CCF24	30	$1,888,673	$75,600	14-23	30	$1,888,673	4.350%	$82,200	30	$0	$0	Si	$535,600
224	CC	1001269549	VELASQUEZ CABRERA LEIDY MARCELA																X		23030 1	2	$86,667	$13,900	EPS037	2	$86,667	$3,500	CCF24	0	$0	$0	14-23	2	$86,667	0.000%	$0	0	$0	$0	Si	$17,400
225	CC	1001269549	VELASQUEZ CABRERA LEIDY MARCELA	X								X									23030 1	13	$841,704	$134,700	EPS037	13	$841,704	$33,700	CCF24	13	$841,704	$33,700	14-23	13	$841,704	4.350%	$36,700	13	$0	$0	Si	$238,800
226	CC	1023905081	VERA GONZALEZ YERALDIN									X									23100 1	30	$1,752,175	$280,400	EPS008	30	$1,752,175	$70,100	CCF24	30	$1,752,175	$70,100	14-23	30	$1,752,175	4.350%	$76,300	30	$0	$0	Si	$496,900
227	CC	1012403902	VILLA PEREZ ANGELA JULIETH									X									23030 1	30	$1,853,062	$296,500	EPS002	30	$1,853,062	$74,200	CCF24	30	$1,853,062	$74,200	14-23	30	$1,853,062	4.350%	$80,700	30	$0	$0	Si	$525,600
228	CC	30374494	VILLA LONDOÑO ANGELA MARIA									X									23030 1	30	$1,888,673	$302,200	EPS005	30	$1,888,673	$75,600	CCF24	30	$1,888,673	$75,600	14-23	30	$1,888,673	4.350%	$82,200	30	$0	$0	Si	$535,600
229	CC	1063492830	VILLALOBOS CARABALLO ARIEL FERNANDO									X									23030 1	30	$1,888,673	$302,200	EPS002	30	$1,888,673	$75,600	CCF24	30	$1,888,673	$75,600	14-23	30	$1,888,673	4.350%	$82,200	30	$0	$0	Si	$535,600
230	CC	63496889	VILLEGAS AMARIS SOLMERYS									X									23020 1	30	$1,853,062	$296,500	EPS037	30	$1,853,062	$74,200	CCF24	30	$1,853,062	$74,200	14-23	30	$1,853,062	4.350%	$80,700	30	$0	$0	Si	$525,600
231	CC	84456071	VILLEGAS AYALA WILLIAM YAIR									X									23030 1	30	$1,888,673	$302,200	EPS002	30	$1,888,673	$75,600	CCF24	30	$1,888,673	$75,600	14-23	30	$1,888,673	4.350%	$82,200	30	$0	$0	Si	$535,600
232	CC	1010006460	VIUCHE DIAZ XIOMARA DE LOS ANGELES									X									23030 1	30	$1,856,174	$297,000	EPS002	30	$1,856,174	$74,300	CCF24	30	$1,856,174	$74,300	14-23	30	$1,856,174	4.350%	$80,800	30	$0	$0	Si	$526,400

233	CC	93344655	YARA CHICO BALTHER	X	230301	30	$1,888,673	$302,200	EPS008	30	$1,888,673	$75,600	CCF24	30	$1,888,673	$75,600	14-23	30	$1,888,673	4.350%	$82,200	30	$0	$0	Si	$535,600
Centro de Trabajo: RIESGO 5 (7 Afiliados)							**$17,393,447**	**$2,783,400**			**$17,393,447**	**$696,300**			**$17,393,447**	**$696,300**			**$17,393,447**		**$1,210,800**		**$0**	**$0**		**$5,386,800**
Ciudad: BOGOTA Depto: BOGOTA D.E. (7 Afiliados)							**$17,393,447**	**$2,783,400**			**$17,393,447**	**$696,300**			**$17,393,447**	**$696,300**			**$17,393,447**		**$1,210,800**		**$0**	**$0**		**$5,386,800**
234	CC	80811885	ANGULO VALENCIA FREDY LEONARDO	X	230301	30	$2,420,852	$387,400	EPS005	30	$2,420,852	$96,900	CCF24	30	$2,420,852	$96,900	14-23	30	$2,420,852	6.960%	$168,500	30	$0	$0	Si	$749,700
235	CC	80745486	CAICEDO CARREÑO GERSON SALVADOR	X	230201	30	$2,505,324	$400,900	EPS017	30	$2,505,324	$100,300	CCF24	30	$2,505,324	$100,300	14-23	30	$2,505,324	6.960%	$174,400	30	$0	$0	Si	$775,900
236	CC	1022968706	HERNANDEZ GARCIA EDGAR JAVIER	X	25-14	30	$2,505,324	$400,900	EPS010	30	$2,505,324	$100,300	CCF24	30	$2,505,324	$100,300	14-23	30	$2,505,324	6.960%	$174,400	30	$0	$0	Si	$775,900
237	CC	11520550	MELO CUBILLOS ANGEL ALBERTO	X	230201	30	$2,492,606	$398,900	EPS002	30	$2,492,606	$99,800	CCF24	30	$2,492,606	$99,800	14-23	30	$2,492,606	6.960%	$173,500	30	$0	$0	Si	$772,000
238	CC	80813190	RODRIGUEZ PLAZAS NESTOR	X	230301	30	$2,492,606	$398,900	EPS002	30	$2,492,606	$99,800	CCF24	30	$2,492,606	$99,800	14-23	30	$2,492,606	6.960%	$173,500	30	$0	$0	Si	$772,000
239	CC	1012370307	SIERRA PARRA NELSON EDUARDO	X	230301	30	$2,505,324	$400,900	EPS010	30	$2,505,324	$100,300	CCF24	30	$2,505,324	$100,300	14-23	30	$2,505,324	6.960%	$174,400	30	$0	$0	Si	$775,900
240	CC	1010193709	TAFUR GUEVARA DEYSSON OLMEDO	X	230201	30	$2,471,411	$395,500	EPS010	30	$2,471,411	$98,900	CCF24	30	$2,471,411	$98,900	14-23	30	$2,471,411	6.960%	$172,100	30	$0	$0	Si	$765,400
Total		**Afiliados(213)**					$383,817,691	$61,404,000			$383,817,691	$15,351,500			$379,917,684	$15,194,800			$383,817,691		$16,965,700		$0	$0		$108,916,000

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
AFP (ADMINISTRADORAS: 5)				213	$61,404,000
COLFONDOS	231001	800,227,940	6	29	$8,067,100
COLPENSIONES	25-14	900,336,004	7	33	$10,056,000
PORVENIR	230301	800,224,808	8	112	$32,007,700
PROTECCION	230201	800,229,739	0	38	$10,976,700
SKANDIA	230901	800,253,055	2	1	$296,500
ARL (ADMINISTRADORAS: 1)				213	$16,965,700
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	213	$16,965,700
CCF (ADMINISTRADORAS: 1)				213	$15,194,800
COMPENSAR	CCF24	860,066,942	7	213	$15,194,800
EPS (ADMINISTRADORAS: 11)				213	$15,351,500
CAPITAL SALUD	EPSC34	900,298,372	9	4	$230,000
COMPENSAR	EPS008	860,066,942	7	34	$2,497,200
COOSALUD EPS	EPS042	900,226,715	3	1	$74,300
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	12	$897,000
FAMISANAR	EPS017	830,003,564	7	38	$2,824,700
FOSYGA RÉGIMEN DE EXCEPCIÓN	MIN002	901,037,916	1	2	$144,600
MUTUAL SER	ESSC07	806,008,394	7	1	$70,100
NUEVA E.P.S.	EPS037	900,156,264	2	21	$1,507,700
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$75,600
SALUD TOTAL	EPS002	800,130,907	4	68	$4,834,800
SANITAS	EPS005	800,251,440	6	31	$2,195,500
TOTAL				**213**	**$108,916,000**