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
2024-09	2024-10	960565649	9474795701	E	2024/10/11	2024/10/07	BANCO DAVIVIENDA		$109,745,000

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 (214 Afiliados)																							$387,201,441	$61,934,800			$387,201,441	$15,471,300			$382,651,436	$15,288,800			$387,201,441		$17,050,100		$0	$0		$109,745,000
Centro de Trabajo: RIESGO 4 (207 Afiliados)																							$369,821,118	$59,153,600			$369,821,118	$14,775,600			$365,271,113	$14,593,100			$369,821,118		$15,840,100		$0	$0		$104,362,400
Ciudad: BOGOTA Depto: BOGOTA D.E. (207 Afiliados)																							$369,821,118	$59,153,600			$369,821,118	$14,775,600			$365,271,113	$14,593,100			$369,821,118		$15,840,100		$0	$0		$104,362,400
1	CC	52074075	ACUÑA PUENTES OLGA LUCIA									X									25-14	30	$1,877,368	$300,400	EPS005	30	$1,877,368	$75,100	CCF24	30	$1,877,368	$75,100	14-23	30	$1,877,368	4.350%	$81,700	30	$0	$0	Si	$532,300
2	CC	28313357	AMAYA LOPEZ LUCELLY									X									23100 1	30	$1,877,086	$300,400	EPS002	30	$1,877,086	$75,100	CCF24	30	$1,877,086	$75,100	14-23	30	$1,877,086	4.350%	$81,700	30	$0	$0	Si	$532,300
3	CC	72052056	ANAYA NAVARRO JAIME ALBERTO									X									25-14	30	$1,877,368	$300,400	EPS002	30	$1,877,368	$75,100	CCF24	30	$1,877,368	$75,100	14-23	30	$1,877,368	4.350%	$81,700	30	$0	$0	Si	$532,300
4	PT	5691043	AÑEZ FERNANDEZ YARITZA COROMOTO									X									23030 1	30	$1,886,693	$301,900	EPS008	30	$1,886,693	$75,500	CCF24	30	$1,886,693	$75,500	14-23	30	$1,886,693	4.350%	$82,100	30	$0	$0	Si	$535,000
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	$1,601,923	$256,400	EPS002	28	$1,601,923	$64,100	CCF24	28	$1,601,923	$64,100	14-23	28	$1,601,923	4.350%	$69,700	28	$0	$0	Si	$454,300
7	CC	1070808696	AVILA CERMEÑO GEAMETH									X									23030 1	30	$1,868,041	$298,900	EPS002	30	$1,868,041	$74,800	CCF24	30	$1,868,041	$74,800	14-23	30	$1,868,041	4.350%	$81,300	30	$0	$0	Si	$529,800
8	CC	79902524	AVILA SERNA JOHN MARIO									X									23020 1	30	$1,868,041	$298,900	EPS002	30	$1,868,041	$74,800	CCF24	30	$1,868,041	$74,800	14-23	30	$1,868,041	4.350%	$81,300	30	$0	$0	Si	$529,800
9	CC	93414591	AYA CASTELLANOS JOSE YILMAR									X									23030 1	30	$1,926,825	$308,300	EPS017	30	$1,926,825	$77,100	CCF24	30	$1,926,825	$77,100	14-23	30	$1,926,825	4.350%	$83,900	30	$0	$0	Si	$546,400
10	CC	52226960	AYALA MARIELA									X									25-14	30	$1,886,411	$301,900	EPS005	30	$1,886,411	$75,500	CCF24	30	$1,886,411	$75,500	14-23	30	$1,886,411	4.350%	$82,100	30	$0	$0	Si	$535,000
11	CC	37696657	BARBOSA GALEANO EMILSEN									X									23100 1	30	$1,868,041	$298,900	EPS008	30	$1,868,041	$74,800	CCF24	30	$1,868,041	$74,800	14-23	30	$1,868,041	4.350%	$81,300	30	$0	$0	Si	$529,800
12	CC	80237707	BARRERA GAMBA JAVIER									X									23030 1	30	$1,877,368	$300,400	EPS005	30	$1,877,368	$75,100	CCF24	30	$1,877,368	$75,100	14-23	30	$1,877,368	4.350%	$81,700	30	$0	$0	Si	$532,300
13	CC	1022982508	BATANERO ACOSTA JUAN DAVID									X									23030 1	30	$1,868,042	$298,900	EPS008	30	$1,868,042	$74,800	CCF24	30	$1,868,042	$74,800	14-23	30	$1,868,042	4.350%	$81,300	30	$0	$0	Si	$529,800
14	CC	1006131164	BEDOYA PLAZAS ANDREA DEL PILAR									X									23030 1	30	$1,868,041	$298,900	EPS010	30	$1,868,041	$74,800	CCF24	30	$1,868,041	$74,800	14-23	30	$1,868,041	4.350%	$81,300	30	$0	$0	Si	$529,800
15	CC	79703948	BELTRAN CASTRO LUIS EDUARDO									X									25-14	30	$1,877,086	$300,400	EPS037	30	$1,877,086	$75,100	CCF24	30	$1,877,086	$75,100	14-23	30	$1,877,086	4.350%	$81,700	30	$0	$0	Si	$532,300
16	CC	79991295	BELTRAN PRADA MARIO									X									23020 1	30	$1,877,368	$300,400	EPS010	30	$1,877,368	$75,100	CCF24	30	$1,877,368	$75,100	14-23	30	$1,877,368	4.350%	$81,700	30	$0	$0	Si	$532,300
17	CC	393564	BELTRAN CASTRO OSCAR HERNAN									X									23020 1	30	$1,877,368	$300,400	EPS017	30	$1,877,368	$75,100	CCF24	30	$1,877,368	$75,100	14-23	30	$1,877,368	4.350%	$81,700	30	$0	$0	Si	$532,300
18	CC	52049036	BOHORQUEZ MEDINA MARIA ADRIANA									X									25-14	30	$1,886,411	$301,900	EPS005	30	$1,886,411	$75,500	CCF24	30	$1,886,411	$75,500	14-23	30	$1,886,411	4.350%	$82,100	30	$0	$0	Si	$535,000
19	CC	80371286	BOYACA PEREZ FABIO									X									25-14	30	$1,868,041	$298,900	EPS005	30	$1,868,041	$74,800	CCF24	30	$1,868,041	$74,800	14-23	30	$1,868,041	4.350%	$81,300	30	$0	$0	Si	$529,800
20	CC	1022995632	BUSTOS SALAMANCA EDISON ALEXANDER									X									23030 1	30	$1,886,411	$301,900	EPS008	30	$1,886,411	$75,500	CCF24	30	$1,886,411	$75,500	14-23	30	$1,886,411	4.350%	$82,100	30	$0	$0	Si	$535,000
21	CC	52093337	CABEZAS CASTILLO ELSA YANETH									X									25-14	30	$1,868,042	$298,900	EPS005	30	$1,868,042	$74,800	CCF24	30	$1,868,042	$74,800	14-23	30	$1,868,042	4.350%	$81,300	30	$0	$0	Si	$529,800
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	$1,868,042	$298,900	EPSC34	30	$1,868,042	$74,800	CCF24	30	$1,868,042	$74,800	14-23	30	$1,868,042	4.350%	$81,300	30	$0	$0	Si	$529,800
24	CC	1097609705	CALDERON AVILA JENNY VIVIANA									X									23020 1	30	$1,868,042	$298,900	EPS002	30	$1,868,042	$74,800	CCF24	30	$1,868,042	$74,800	14-23	30	$1,868,042	4.350%	$81,300	30	$0	$0	Si	$529,800
25	CC	52732789	CALDERON HEREDIA JULIE ANDREA									X									23030 1	30	$1,745,111	$279,300	EPS002	30	$1,745,111	$69,900	CCF24	30	$1,745,111	$69,900	14-23	30	$1,745,111	4.350%	$76,000	30	$0	$0	Si	$495,100

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26	CC	35536051	CALDERON BEJARANO MERY DEL CARMEN									X									231001	30	$1,868,041	$298,900	EPS008	30	$1,868,041	$74,800	CCF24	30	$1,868,041	$74,800	14-23	30	$1,868,041	4.350%	$81,300	30	$0	$0	Si	$529,800
27	CC	52937120	CAMELO ROJAS FRANCELINA									X									230301	30	$1,886,693	$301,900	EPS017	30	$1,886,693	$75,500	CCF24	30	$1,886,693	$75,500	14-23	30	$1,886,693	4.350%	$82,100	30	$0	$0	Si	$535,000
28	CC	1105681671	CARDENAS LARA LEDDY ALEJANDRA									X									230201	30	$1,868,042	$298,900	EPS017	30	$1,868,042	$74,800	CCF24	30	$1,868,042	$74,800	14-23	30	$1,868,042	4.350%	$81,300	30	$0	$0	Si	$529,800
29	CC	83228084	CARDOZO CALDERON DIOGENES									X									230301	30	$1,886,693	$301,900	EPS008	30	$1,886,693	$75,500	CCF24	30	$1,886,693	$75,500	14-23	30	$1,886,693	4.350%	$82,100	30	$0	$0	Si	$535,000
30	CC	52477447	CARDOZO ZAMBRANO DUFAY									X									230301	30	$1,868,041	$298,900	EPS005	30	$1,868,041	$74,800	CCF24	30	$1,868,041	$74,800	14-23	30	$1,868,041	4.350%	$81,300	30	$0	$0	Si	$529,800
31	CC	1001172168	CASTAÑEDA RUBIO PAOLA YERALDINE									X									230301	30	$1,868,041	$298,900	EPSC34	30	$1,868,041	$74,800	CCF24	30	$1,868,041	$74,800	14-23	30	$1,868,041	4.350%	$81,300	30	$0	$0	Si	$529,800
32	CC	52537622	CASTAÑEDA BOHORQUEZ SANDRA MILENA									X									25-14	30	$1,877,086	$300,400	EPS010	30	$1,877,086	$75,100	CCF24	30	$1,877,086	$75,100	14-23	30	$1,877,086	4.350%	$81,700	30	$0	$0	Si	$532,300
33	CC	1022940693	CASTIBLANCO CASTIBLANCO YULI ANDREA									X									230201	30	$1,745,111	$279,300	EPS017	30	$1,745,111	$69,900	CCF24	30	$1,745,111	$69,900	14-23	30	$1,745,111	4.350%	$76,000	30	$0	$0	Si	$495,100
34	CC	49607356	CASTRO JIMENEZ MARIA CRISTINA										X								231001	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
35	CC	49607356	CASTRO JIMENEZ MARIA CRISTINA									X									231001	2	$215,253	$34,500	EPS005	2	$215,253	$8,700	CCF24	2	$215,253	$8,700	14-23	2	$215,253	4.350%	$9,400	2	$0	$0	Si	$61,300
36	CC	49607356	CASTRO JIMENEZ MARIA CRISTINA											X							231001	27	$1,170,000	$187,200	EPS005	27	$1,170,000	$46,800	CCF24	0	$0	$0	14-23	27	$1,170,000	0.000%	$0	0	$0	$0	Si	$234,000
37	CC	1007651491	CASTRO RODRIGUEZ NHORA CONSTANZA									X									230301	30	$2,255,779	$361,000	EPS008	30	$2,255,779	$90,300	CCF24	30	$2,255,779	$90,300	14-23	30	$2,255,779	4.350%	$98,200	30	$0	$0	Si	$639,800
38	CC	93292022	CEBALLOS VANEGAS JORGE EULISES									X									230201	30	$1,886,411	$301,900	EPS037	30	$1,886,411	$75,500	CCF24	30	$1,886,411	$75,500	14-23	30	$1,886,411	4.350%	$82,100	30	$0	$0	Si	$535,000
39	CC	1032378358	CERON ORDOÑEZ MARTHA LILIANA									X									231001	30	$1,877,368	$300,400	EPS017	30	$1,877,368	$75,100	CCF24	30	$1,877,368	$75,100	14-23	30	$1,877,368	4.350%	$81,700	30	$0	$0	Si	$532,300
40	CC	1081807168	CERVANTES RODELO ANYINSO RAFAEL									X									230201	30	$1,762,066	$282,000	EPS002	30	$1,762,066	$70,500	CCF24	30	$1,762,066	$70,500	14-23	30	$1,762,066	4.350%	$76,700	30	$0	$0	Si	$499,700
41	CC	1033708011	CHACON GUAYACUNDO ANA PATRICIA									X									230301	30	$1,877,086	$300,400	EPS037	30	$1,877,086	$75,100	CCF24	30	$1,877,086	$75,100	14-23	30	$1,877,086	4.350%	$81,700	30	$0	$0	Si	$532,300
42	CC	53093060	CHAPARRO BONILLA NELLY									X									230301	30	$1,886,693	$301,900	EPS008	30	$1,886,693	$75,500	CCF24	30	$1,886,693	$75,500	14-23	30	$1,886,693	4.350%	$82,100	30	$0	$0	Si	$535,000
43	CC	52082579	CONDE ROMERO MARIA DELCY											X							230301	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
44	CC	52082579	CONDE ROMERO MARIA DELCY									X									230301	26	$1,389,493	$222,400	EPS002	26	$1,389,493	$55,600	CCF24	26	$1,389,493	$55,600	14-23	26	$1,389,493	4.350%	$60,500	26	$0	$0	Si	$394,100
45	CC	79746901	CONDE NESTOR									X									25-14	30	$1,868,041	$298,900	EPS017	30	$1,868,041	$74,800	CCF24	30	$1,868,041	$74,800	14-23	30	$1,868,041	4.350%	$81,300	30	$0	$0	Si	$529,800
46	CC	71981668	CORREA CORDOBA WILMAR									X									230301	30	$1,886,411	$301,900	EPS002	30	$1,886,411	$75,500	CCF24	30	$1,886,411	$75,500	14-23	30	$1,886,411	4.350%	$82,100	30	$0	$0	Si	$535,000
47	CC	79912229	CORREDOR CASALLAS DIEGO ALEXANDER									X									231001	30	$1,877,086	$300,400	EPS002	30	$1,877,086	$75,100	CCF24	30	$1,877,086	$75,100	14-23	30	$1,877,086	4.350%	$81,700	30	$0	$0	Si	$532,300
48	CC	1081183576	CORTES TAPIA WILMER ANDRES									X									230301	30	$1,886,693	$301,900	EPS005	30	$1,886,693	$75,500	CCF24	30	$1,886,693	$75,500	14-23	30	$1,886,693	4.350%	$82,100	30	$0	$0	Si	$535,000
49	CC	52742379	CRUZ CAICEDO ANYELA	X								X									230201	21	$1,314,128	$210,300	EPS017	21	$1,314,128	$52,600	CCF24	21	$1,314,128	$52,600	14-23	21	$1,314,128	4.350%	$57,200	21	$0	$0	Si	$372,700
50	CC	35260613	CRUZ ORTIZ DIANA ROCIO									X									25-14	30	$1,877,086	$300,400	EPS008	30	$1,877,086	$75,100	CCF24	30	$1,877,086	$75,100	14-23	30	$1,877,086	4.350%	$81,700	30	$0	$0	Si	$532,300
51	CC	52823568	CRUZ BELLO NIDIA CONSTANZA									X									231001	30	$1,886,411	$301,900	EPS008	30	$1,886,411	$75,500	CCF24	30	$1,886,411	$75,500	14-23	30	$1,886,411	4.350%	$82,100	30	$0	$0	Si	$535,000
52	CC	1032367600	CUBILLOS JIMENEZ LEYDI MARCELA									X									230301	30	$1,868,041	$298,900	EPS017	30	$1,868,041	$74,800	CCF24	30	$1,868,041	$74,800	14-23	30	$1,868,041	4.350%	$81,300	30	$0	$0	Si	$529,800
53	CC	1032401818	DIAZ NIÑO ALEJANDRA PATRICIA									X									230201	30	$1,868,042	$298,900	EPS008	30	$1,868,042	$74,800	CCF24	30	$1,868,042	$74,800	14-23	30	$1,868,042	4.350%	$81,300	30	$0	$0	Si	$529,800
54	CC	52447600	DIAZ ARIAS GLORIA GUIOMAR									X									25-14	30	$1,877,086	$300,400	EPS005	30	$1,877,086	$75,100	CCF24	30	$1,877,086	$75,100	14-23	30	$1,877,086	4.350%	$81,700	30	$0	$0	Si	$532,300
55	CC	52448457	DIAZ SUAREZ GRACIELA ESPERANZA											X							230201	10	$433,334	$69,400	EPS002	10	$433,334	$17,400	CCF24	0	$0	$0	14-23	10	$433,334	0.000%	$0	0	$0	$0	Si	$86,800
56	CC	52448457	DIAZ SUAREZ GRACIELA ESPERANZA									X									230201	20	$1,202,688	$192,500	EPS002	20	$1,202,688	$48,200	CCF24	20	$1,202,688	$48,200	14-23	20	$1,202,688	4.350%	$52,400	20	$0	$0	Si	$341,300
57	CC	52370073	DIAZ ARIZA LUZ STELLA	X								X									230301	17	$815,797	$130,600	EPS008	17	$815,797	$32,700	CCF24	17	$815,797	$32,700	14-23	17	$815,797	4.350%	$35,500	17	$0	$0	Si	$231,500
58	CC	53010200	DURAN SILVA MARIA JORLEIDA									X									230301	30	$1,877,086	$300,400	EPS002	30	$1,877,086	$75,100	CCF24	30	$1,877,086	$75,100	14-23	30	$1,877,086	4.350%	$81,700	30	$0	$0	Si	$532,300
59	CC	80743919	DURAN SALINAS YULDER URIEL									X									230301	30	$1,745,111	$279,300	EPS002	30	$1,745,111	$69,900	CCF24	30	$1,745,111	$69,900	14-23	30	$1,745,111	4.350%	$76,000	30	$0	$0	Si	$495,100

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60	CC	53094694	ERAZO CABREJO LENIS JANETH									X									230301	30	$1,868,042	$298,900	EPS002	30	$1,868,042	$74,800	CCF24	30	$1,868,042	$74,800	14-23	30	$1,868,042	4.350%	$81,300	30	$0	$0	Si	$529,800
61	CC	80741729	ESPINOSA SANDOVAL JUAN MANUEL										X								231001	2	$86,667	$10,500	EPS002	2	$86,667	$0	CCF24	2	$86,667	$0	14-23	2	$86,667	0.000%	$0	2	$0	$0	Si	$10,500
62	CC	80741729	ESPINOSA SANDOVAL JUAN MANUEL									X									231001	28	$1,731,920	$277,200	EPS002	28	$1,731,920	$69,300	CCF24	28	$1,731,920	$69,300	14-23	28	$1,731,920	4.350%	$75,400	28	$0	$0	Si	$491,200
63	CC	7381509	ESQUIVEL PAYARES ELIECER ENRIQUE									X									230301	30	$1,868,042	$298,900	EPS002	30	$1,868,042	$74,800	CCF24	30	$1,868,042	$74,800	14-23	30	$1,868,042	4.350%	$81,300	30	$0	$0	Si	$529,800
64	CC	1120360733	FALLA GALEANO ELKIN	X	X							X									230201	5	$249,167	$39,900	EPS002	5	$249,167	$10,000	CCF24	5	$249,167	$10,000	14-23	5	$249,167	4.350%	$10,900	5	$0	$0	Si	$70,800
65	CC	52162336	FINO RODRIGUEZ XIOMARA									X									25-14	30	$1,886,693	$301,900	EPS008	30	$1,886,693	$75,500	CCF24	30	$1,886,693	$75,500	14-23	30	$1,886,693	4.350%	$82,100	30	$0	$0	Si	$535,000
66	CC	24372569	FLOREZ MARQUEZ OMAIRA									X									230301	30	$1,886,693	$301,900	EPS037	30	$1,886,693	$75,500	CCF24	30	$1,886,693	$75,500	14-23	30	$1,886,693	4.350%	$82,100	30	$0	$0	Si	$535,000
67	CC	1013607657	FORERO RESTREPO YADIRA ALEJANDRA									X									25-14	30	$1,868,042	$298,900	EPS008	30	$1,868,042	$74,800	CCF24	30	$1,868,042	$74,800	14-23	30	$1,868,042	4.350%	$81,300	30	$0	$0	Si	$529,800
68	CC	1003616484	GALINDO MARROQUIN YURY FERNANDA									X									230301	30	$1,877,086	$300,400	EPS002	30	$1,877,086	$75,100	CCF24	30	$1,877,086	$75,100	14-23	30	$1,877,086	4.350%	$81,700	30	$0	$0	Si	$532,300
69	CC	52350177	GARCIA BETANCUR ARACELY											X							230301	2	$86,667	$13,900	EPS005	2	$86,667	$3,500	CCF24	0	$0	$0	14-23	2	$86,667	0.000%	$0	0	$0	$0	Si	$17,400
70	CC	52350177	GARCIA BETANCUR ARACELY									X									230301	28	$1,601,923	$256,400	EPS005	28	$1,601,923	$64,100	CCF24	28	$1,601,923	$64,100	14-23	28	$1,601,923	4.350%	$69,700	28	$0	$0	Si	$454,300
71	CC	1082949801	GARCIA DE LA ROSA JHON EDUARDO	X								X									230301	21	$1,278,804	$204,700	EPS005	21	$1,278,804	$51,200	CCF24	21	$1,278,804	$51,200	14-23	21	$1,278,804	4.350%	$55,700	21	$0	$0	Si	$362,800
72	CC	94145125	GARCIA JOSE GILDARDO		X							X									230301	5	$462,536	$74,100	EPS037	5	$462,536	$18,600	CCF24	5	$462,536	$18,600	14-23	5	$462,536	4.350%	$20,200	5	$0	$0	Si	$131,500
73	CC	53043992	GARCIA RODRIGUEZ ROCIO									X									230301	30	$1,877,086	$300,400	EPS017	30	$1,877,086	$75,100	CCF24	30	$1,877,086	$75,100	14-23	30	$1,877,086	4.350%	$81,700	30	$0	$0	Si	$532,300
74	CC	1024590317	GARCIA TURIZO WILLIAM									X									230201	30	$1,868,041	$298,900	EPS002	30	$1,868,041	$74,800	CCF24	30	$1,868,041	$74,800	14-23	30	$1,868,041	4.350%	$81,300	30	$0	$0	Si	$529,800
75	CC	1023944056	GARZON BELTRAN DIANA MARCELA									X									230201	30	$1,868,042	$298,900	EPS017	30	$1,868,042	$74,800	CCF24	30	$1,868,042	$74,800	14-23	30	$1,868,042	4.350%	$81,300	30	$0	$0	Si	$529,800
76	CC	52444160	GARZON BELTRAN JENNY PATRICIA									X									230301	30	$1,868,041	$298,900	EPS017	30	$1,868,041	$74,800	CCF24	30	$1,868,041	$74,800	14-23	30	$1,868,041	4.350%	$81,300	30	$0	$0	Si	$529,800
77	CC	79908194	GARZON RIVERA JOSE VICENTE									X									230301	30	$1,886,411	$301,900	EPS002	30	$1,886,411	$75,500	CCF24	30	$1,886,411	$75,500	14-23	30	$1,886,411	4.350%	$82,100	30	$0	$0	Si	$535,000
78	CC	1012354602	GIL MUÑOZ CEIDA YULIET									X									230301	30	$1,745,111	$279,300	EPS005	30	$1,745,111	$69,900	CCF24	30	$1,745,111	$69,900	14-23	30	$1,745,111	4.350%	$76,000	30	$0	$0	Si	$495,100
79	CC	52888917	GOMEZ USECHE HILDA FLOR									X									230201	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
80	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
81	CC	52760874	GONZALEZ MORALES HERMINIA									X									230301	29	$1,734,274	$277,500	EPS017	29	$1,734,274	$69,400	CCF24	29	$1,734,274	$69,400	14-23	29	$1,734,274	4.350%	$75,500	29	$0	$0	Si	$491,800
82	CC	1023944704	GONZALEZ LOMBANA JEFERSON ALEXANDER									X									230301	30	$1,886,693	$301,900	EPS037	30	$1,886,693	$75,500	CCF24	30	$1,886,693	$75,500	14-23	30	$1,886,693	4.350%	$82,100	30	$0	$0	Si	$535,000
83	CC	1000253668	GONZALEZ GUERRA NATALIA ESTEFFANIA									X									230201	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
84	CC	1054543311	GRISALES PATIÑO ELIZABETH									X									230301	30	$1,886,693	$301,900	EPS017	30	$1,886,693	$75,500	CCF24	30	$1,886,693	$75,500	14-23	30	$1,886,693	4.350%	$82,100	30	$0	$0	Si	$535,000
85	CC	1013680543	GUATAQUIRA AYALA OSCAR IVAN									X									230301	30	$1,745,109	$279,300	EPS002	30	$1,745,109	$69,900	CCF24	30	$1,745,109	$69,900	14-23	30	$1,745,109	4.350%	$76,000	30	$0	$0	Si	$495,100
86	CC	52163762	GUERRERO SOLARTE LUZ ESTELA									X									230201	30	$1,886,411	$301,900	EPS002	30	$1,886,411	$75,500	CCF24	30	$1,886,411	$75,500	14-23	30	$1,886,411	4.350%	$82,100	30	$0	$0	Si	$535,000
87	CC	1024583241	GUERRERO MOSQUERA MARILUZ									X									230301	30	$1,886,411	$301,900	EPS008	30	$1,886,411	$75,500	CCF24	30	$1,886,411	$75,500	14-23	30	$1,886,411	4.350%	$82,100	30	$0	$0	Si	$535,000
88	CC	52749355	GUEVARA TORRES LUZ ADRIANA									X									231001	30	$1,886,693	$301,900	EPS017	30	$1,886,693	$75,500	CCF24	30	$1,886,693	$75,500	14-23	30	$1,886,693	4.350%	$82,100	30	$0	$0	Si	$535,000
89	CC	30203795	GUTIERREZ SANABRIA FANNY CECILIA									X									230301	30	$1,745,111	$279,300	EPS017	30	$1,745,111	$69,900	CCF24	30	$1,745,111	$69,900	14-23	30	$1,745,111	4.350%	$76,000	30	$0	$0	Si	$495,100
90	CC	1031122499	GUTIERREZ SOSA LEYDY CAROLINA									X									230301	30	$1,868,042	$298,900	EPS002	30	$1,868,042	$74,800	CCF24	30	$1,868,042	$74,800	14-23	30	$1,868,042	4.350%	$81,300	30	$0	$0	Si	$529,800
91	CC	80121650	GUZMAN RAMIREZ ALEXANDER									X									230301	30	$1,886,693	$301,900	EPS017	30	$1,886,693	$75,500	CCF24	30	$1,886,693	$75,500	14-23	30	$1,886,693	4.350%	$82,100	30	$0	$0	Si	$535,000
92	CC	20892141	GUZMAN PEDRAZA ELIZABET									X									230301	30	$1,886,693	$301,900	EPS017	30	$1,886,693	$75,500	CCF24	30	$1,886,693	$75,500	14-23	30	$1,886,693	4.350%	$82,100	30	$0	$0	Si	$535,000
93	CC	80351733	GUZMAN PAEZ LEONARDO									X									230301	30	$1,745,111	$279,300	EPS010	30	$1,745,111	$69,900	CCF24	30	$1,745,111	$69,900	14-23	30	$1,745,111	4.350%	$76,000	30	$0	$0	Si	$495,100

PLANILLA PAGADA

Planilla Resumen

94	CC	1024592525	HERNANDEZ ALVAREZ ERIKA JULIETH		X																23100 1	2	$86,667	$13,900	EPS002	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
95	CC	1024592525	HERNANDEZ ALVAREZ ERIKA JULIETH										X								23100 1	3	$130,000	$15,600	EPS002	3	$130,000	$0	CCF24	3	$130,000	$0	14-23	3	$130,000	0.000%	$0	3	$0	$0	Si	$15,600
96	CC	1031151944	HERNANDEZ MARIN ESTEFANIA									X									23020 1	30	$1,886,693	$301,900	EPS010	30	$1,886,693	$75,500	CCF24	30	$1,886,693	$75,500	14-23	30	$1,886,693	4.350%	$82,100	30	$0	$0	Si	$535,000
97	CC	20461948	HERNANDEZ FARFAN GREY YAQUELINE									X									23020 1	30	$1,877,086	$300,400	EPS010	30	$1,877,086	$75,100	CCF24	30	$1,877,086	$75,100	14-23	30	$1,877,086	4.350%	$81,700	30	$0	$0	Si	$532,300
98	CC	1014285921	HERNANDEZ OSMA LUIS ALFREDO									X									23030 1	30	$1,868,041	$298,900	EPS008	30	$1,868,041	$74,800	CCF24	30	$1,868,041	$74,800	14-23	30	$1,868,041	4.350%	$81,300	30	$0	$0	Si	$529,800
99	CC	23533573	HERNANDEZ GAONA SANDRA MILENA									X									23020 1	30	$1,886,411	$301,900	EPS008	30	$1,886,411	$75,500	CCF24	30	$1,886,411	$75,500	14-23	30	$1,886,411	4.350%	$82,100	30	$0	$0	Si	$535,000
100	CC	1030533433	HERNANDEZ BUELVAS WENDYS PAOLA									X									25-14	30	$1,877,368	$300,400	EPS002	30	$1,877,368	$75,100	CCF24	30	$1,877,368	$75,100	14-23	30	$1,877,368	4.350%	$81,700	30	$0	$0	Si	$532,300
101	CC	36295453	HERRERA SOTO SANDRA									X									25-14	30	$2,255,779	$361,000	EPS017	30	$2,255,779	$90,300	CCF24	30	$2,255,779	$90,300	14-23	30	$2,255,779	4.350%	$98,200	30	$0	$0	Si	$639,800
102	CC	39654051	HOLGUIN BERNAL OLGA LUCIA									X									25-14	30	$1,886,693	$301,900	EPS005	30	$1,886,693	$75,500	CCF24	30	$1,886,693	$75,500	14-23	30	$1,886,693	4.350%	$82,100	30	$0	$0	Si	$535,000
103	CC	1054554269	HUEPA NIETO ERIKA									X									23030 1	30	$1,745,111	$279,300	EPS017	30	$1,745,111	$69,900	CCF24	30	$1,745,111	$69,900	14-23	30	$1,745,111	4.350%	$76,000	30	$0	$0	Si	$495,100
104	CC	24714055	HUEPA NIETO SANDRA MILENA											X							23030 1	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF24	0	$0	$0	14-23	30	$1,300,000	0.000%	$0	0	$0	$0	Si	$260,000
105	CC	79833532	LAVAO GALINDO JESUS DAVID									X									23020 1	30	$1,868,041	$298,900	EPS037	30	$1,868,041	$74,800	CCF24	30	$1,868,041	$74,800	14-23	30	$1,868,041	4.350%	$81,300	30	$0	$0	Si	$529,800
106	CC	1020844357	LINEROS MEDINA LAURA FERNANDA	X								X									23030 1	25	$1,581,006	$253,000	EPS002	25	$1,581,006	$63,300	CCF24	25	$1,581,006	$63,300	14-23	25	$1,581,006	4.350%	$68,800	25	$0	$0	Si	$448,400
107	CC	96341198	LIST MARTINEZ JOSE SADI									X									25-14	30	$1,877,368	$300,400	EPS037	30	$1,877,368	$75,100	CCF24	30	$1,877,368	$75,100	14-23	30	$1,877,368	4.350%	$81,700	30	$0	$0	Si	$532,300
108	CC	80912746	LIZARAZO ANGEL DAVID									X									23030 1	30	$1,886,693	$301,900	EPS017	30	$1,886,693	$75,500	CCF24	30	$1,886,693	$75,500	14-23	30	$1,886,693	4.350%	$82,100	30	$0	$0	Si	$535,000
109	CC	1002325084	LOPEZ OSPINO ALFONSO ENRIQUE									X									23030 1	30	$1,745,111	$279,300	ESSC07	30	$1,745,111	$69,900	CCF24	30	$1,745,111	$69,900	14-23	30	$1,745,111	4.350%	$76,000	30	$0	$0	Si	$495,100
110	CC	1003642575	LOPEZ OLARTE CAROL GERALDINE		X							X									23030 1	30	$1,877,368	$300,400	EPS002	30	$1,877,368	$75,100	CCF24	30	$1,877,368	$75,100	14-23	30	$1,877,368	4.350%	$81,700	30	$0	$0	Si	$532,300
111	CC	83240855	MARIN JOSE ISNORALDO									X									23030 1	30	$1,917,499	$306,800	EPS005	30	$1,917,499	$76,700	CCF24	30	$1,917,499	$76,700	14-23	30	$1,917,499	4.350%	$83,500	30	$0	$0	Si	$543,700
112	CC	52234799	MARTINEZ HIDALGO BRENDA ILIANA									X									23100 1	30	$1,886,411	$301,900	EPS002	30	$1,886,411	$75,500	CCF24	30	$1,886,411	$75,500	14-23	30	$1,886,411	4.350%	$82,100	30	$0	$0	Si	$535,000
113	CC	1028030544	MARTINEZ VEGA YISSELA									X									23030 1	30	$1,877,368	$300,400	EPS005	30	$1,877,368	$75,100	CCF24	30	$1,877,368	$75,100	14-23	30	$1,877,368	4.350%	$81,700	30	$0	$0	Si	$532,300
114	CC	1007613872	MEJIA ORTIZ LEIDY DANIELA	X								X									23030 1	21	$1,407,672	$225,300	EPS017	21	$1,407,672	$56,400	CCF24	21	$1,407,672	$56,400	14-23	21	$1,407,672	4.350%	$61,300	21	$0	$0	Si	$399,400
115	CC	1067857845	MEJIA FUNIELES NEDIS ESTHER									X									23020 1	30	$1,877,086	$300,400	EPS002	30	$1,877,086	$75,100	CCF24	30	$1,877,086	$75,100	14-23	30	$1,877,086	4.350%	$81,700	30	$0	$0	Si	$532,300
116	CC	52831038	MELO ACOSTA DIANA MARCELA									X									23030 1	30	$1,868,042	$298,900	EPS017	30	$1,868,042	$74,800	CCF24	30	$1,868,042	$74,800	14-23	30	$1,868,042	4.350%	$81,300	30	$0	$0	Si	$529,800
117	CC	1111198814	MENDEZ VELASQUEZ NELSON ALONSO									X									23030 1	30	$1,886,411	$301,900	EPS002	30	$1,886,411	$75,500	CCF24	30	$1,886,411	$75,500	14-23	30	$1,886,411	4.350%	$82,100	30	$0	$0	Si	$535,000
118	CC	52536817	MINA DURAN MARCELA									X									25-14	30	$1,868,042	$298,900	EPS005	30	$1,868,042	$74,800	CCF24	30	$1,868,042	$74,800	14-23	30	$1,868,042	4.350%	$81,300	30	$0	$0	Si	$529,800
119	CC	93206849	MONTAÑA CIFUENTES ROBERTO	X								X									23030 1	27	$1,660,324	$265,700	EPS010	27	$1,660,324	$66,500	CCF24	27	$1,660,324	$66,500	14-23	27	$1,660,324	4.350%	$72,300	27	$0	$0	Si	$471,000
120	CC	52755403	MORA GUERRERO ANA MARIA									X									23030 1	30	$1,877,086	$300,400	EPS008	30	$1,877,086	$75,100	CCF24	30	$1,877,086	$75,100	14-23	30	$1,877,086	4.350%	$81,700	30	$0	$0	Si	$532,300
121	CC	1105054154	MORENO POLOCHE ELKIN ALEXIS									X									23030 1	11	$752,775	$120,500	EPS017	11	$752,775	$30,200	CCF24	11	$752,775	$30,200	14-23	11	$752,775	4.350%	$32,800	11	$0	$0	Si	$213,700
122	CC	1105054154	MORENO POLOCHE ELKIN ALEXIS												X	L					23030 1	19	$823,334	$131,800	EPS017	19	$823,334	$33,000	CCF24	5	$216,667	$8,700	14-23	19	$823,334	0.000%	$0	5	$0	$0	Si	$173,500
123	CC	80490185	MORENO RAFAEL ANTONIO									X									25-14	30	$1,886,411	$301,900	EPS008	30	$1,886,411	$75,500	CCF24	30	$1,886,411	$75,500	14-23	30	$1,886,411	4.350%	$82,100	30	$0	$0	Si	$535,000
124	CC	52883879	MUÑOZ PESCA ANA MILENA									X									23100 1	30	$1,745,111	$279,300	EPS002	30	$1,745,111	$69,900	CCF24	30	$1,745,111	$69,900	14-23	30	$1,745,111	4.350%	$76,000	30	$0	$0	Si	$495,100
125	CC	52115484	MUÑOZ CADENA MARIA ALEXANDRA									X									23030 1	30	$1,868,041	$298,900	EPS037	30	$1,868,041	$74,800	CCF24	30	$1,868,041	$74,800	14-23	30	$1,868,041	4.350%	$81,300	30	$0	$0	Si	$529,800
126	CC	52861530	MUÑOZ MORENO MARIBEL									X									23100 1	30	$1,886,693	$301,900	EPS008	30	$1,886,693	$75,500	CCF24	30	$1,886,693	$75,500	14-23	30	$1,886,693	4.350%	$82,100	30	$0	$0	Si	$535,000
127	CC	28956170	MUÑOZ MURILLO VERONICA									X									23030 1	30	$1,868,041	$298,900	EPS002	30	$1,868,041	$74,800	CCF24	30	$1,868,041	$74,800	14-23	30	$1,868,041	4.350%	$81,300	30	$0	$0	Si	$529,800
128	CC	1014246727	MURILLO MOSQUERA JOSE ARLEY									X									23030 1	30	$1,745,111	$279,300	EPS002	30	$1,745,111	$69,900	CCF24	30	$1,745,111	$69,900	14-23	30	$1,745,111	4.350%	$76,000	30	$0	$0	Si	$495,100

129	CC	52958886	NIETO CARDENAS YEIMY BIBIANA									X									230301	30	$1,886,693	$301,900	EPS002	30	$1,886,693	$75,500	CCF24	30	$1,886,693	$75,500	14-23	30	$1,886,693	4.350%	$82,100	30	$0	$0	Si	$535,000
130	CC	1124033344	OJEDA USTATE MARYURIS KATETH									X									230301	30	$1,868,042	$298,900	EPS037	30	$1,868,042	$74,800	CCF24	30	$1,868,042	$74,800	14-23	30	$1,868,042	4.350%	$81,300	30	$0	$0	Si	$529,800
131	CC	52749619	ORTIZ MAHECHA ELVIA									X									230201	30	$1,877,086	$300,400	EPS017	30	$1,877,086	$75,100	CCF24	30	$1,877,086	$75,100	14-23	30	$1,877,086	4.350%	$81,700	30	$0	$0	Si	$532,300
132	CC	65761202	OSPINA GAVIRIA MARTHA DORA									X									230201	30	$1,886,693	$301,900	EPS010	30	$1,886,693	$75,500	CCF24	30	$1,886,693	$75,500	14-23	30	$1,886,693	4.350%	$82,100	30	$0	$0	Si	$535,000
133	CC	30580261	OYOLA LOPEZ KATTY MELISSA									X									230301	30	$1,886,411	$301,900	EPS017	30	$1,886,411	$75,500	CCF24	30	$1,886,411	$75,500	14-23	30	$1,886,411	4.350%	$82,100	30	$0	$0	Si	$535,000
134	CC	22866293	PALACIO SUAREZ DERLY LUZ									X									230301	30	$1,877,368	$300,400	EPS008	30	$1,877,368	$75,100	CCF24	30	$1,877,368	$75,100	14-23	30	$1,877,368	4.350%	$81,700	30	$0	$0	Si	$532,300
135	CC	1003930780	PALACIOS PALACIOS DUBERNEY									X									230301	30	$1,868,041	$298,900	EPS037	30	$1,868,041	$74,800	CCF24	30	$1,868,041	$74,800	14-23	30	$1,868,041	4.350%	$81,300	30	$0	$0	Si	$529,800
136	CC	52450189	PARRA LUZ STELLA									X									25-14	30	$1,745,111	$279,300	EPS008	30	$1,745,111	$69,900	CCF24	30	$1,745,111	$69,900	14-23	30	$1,745,111	4.350%	$76,000	30	$0	$0	Si	$495,100
137	CC	52504158	PATARROYO YANNETH									X									25-14	30	$1,868,041	$298,900	EPS017	30	$1,868,041	$74,800	CCF24	30	$1,868,041	$74,800	14-23	30	$1,868,041	4.350%	$81,300	30	$0	$0	Si	$529,800
138	CC	79445904	PEÑA LOPEZ ALVARO													L					25-14	5	$216,667	$34,700	EPS005	5	$216,667	$8,700	CCF24	5	$216,667	$8,700	14-23	5	$216,667	0.000%	$0	5	$0	$0	Si	$52,100
139	CC	79445904	PEÑA LOPEZ ALVARO									X									25-14	25	$1,611,246	$257,800	EPS005	25	$1,611,246	$64,500	CCF24	25	$1,611,246	$64,500	14-23	25	$1,611,246	4.350%	$70,100	25	$0	$0	Si	$456,900
140	CC	1033741477	PEÑA ROMERO ASTRID JOHANNA													L					230301	5	$216,667	$34,700	EPS017	5	$216,667	$8,700	CCF24	5	$216,667	$8,700	14-23	5	$216,667	0.000%	$0	5	$0	$0	Si	$52,100
141	CC	1033741477	PEÑA ROMERO ASTRID JOHANNA									X									230301	25	$1,844,397	$295,200	EPS017	25	$1,844,397	$73,800	CCF24	25	$1,844,397	$73,800	14-23	25	$1,844,397	4.350%	$80,300	25	$0	$0	Si	$523,100
142	CC	1032378480	PEÑA BARRETO LEIDY JENIFFER											X							230301	2	$86,667	$13,900	EPS008	2	$86,667	$3,500	CCF24	0	$0	$0	14-23	2	$86,667	0.000%	$0	0	$0	$0	Si	$17,400
143	CC	1032378480	PEÑA BARRETO LEIDY JENIFFER									X									230301	28	$1,717,506	$274,900	EPS008	28	$1,717,506	$68,800	CCF24	28	$1,717,506	$68,800	14-23	28	$1,717,506	4.350%	$74,800	28	$0	$0	Si	$487,300
144	CC	53046648	PEÑUELA DIAZ YURY ANDREA	X								X									230201	27	$1,615,111	$258,500	EPS008	27	$1,615,111	$64,700	CCF24	27	$1,615,111	$64,700	14-23	27	$1,615,111	4.350%	$70,300	27	$0	$0	Si	$458,200
145	CC	12276287	PERDOMO CORREA ISAIAS									X									230301	30	$1,886,693	$301,900	EPS008	30	$1,886,693	$75,500	CCF24	30	$1,886,693	$75,500	14-23	30	$1,886,693	4.350%	$82,100	30	$0	$0	Si	$535,000
146	CC	12624593	PEREZ CASTRILLO JOSE GREGORIO									X									25-14	30	$1,886,411	$301,900	EPS037	30	$1,886,411	$75,500	CCF24	30	$1,886,411	$75,500	14-23	30	$1,886,411	4.350%	$82,100	30	$0	$0	Si	$535,000
147	CC	1030554141	PEREZ ALMEIDA NORMA CONSTANZA									X									231001	30	$1,877,086	$300,400	EPS005	30	$1,877,086	$75,100	CCF24	30	$1,877,086	$75,100	14-23	30	$1,877,086	4.350%	$81,700	30	$0	$0	Si	$532,300
148	CC	73267546	PEREZ RIVERA NORMAN FERNADO									X									231001	30	$1,868,041	$298,900	EPS008	30	$1,868,041	$74,800	CCF24	30	$1,868,041	$74,800	14-23	30	$1,868,041	4.350%	$81,300	30	$0	$0	Si	$529,800
149	CC	51835229	PESCA RAMIREZ MARIA INES									X									230301	30	$1,917,498	$306,800	EPS017	30	$1,917,498	$76,700	CCF24	30	$1,917,498	$76,700	14-23	30	$1,917,498	4.350%	$83,500	30	$0	$0	Si	$543,700
150	CC	1012432983	PINEDA QUINTANA ANDRES FELIPE									X									230201	30	$1,886,411	$301,900	EPS037	30	$1,886,411	$75,500	CCF24	30	$1,886,411	$75,500	14-23	30	$1,886,411	4.350%	$82,100	30	$0	$0	Si	$535,000
151	CC	1024579757	PINZON GAMBA JHASBLEIDY									X									230301	30	$1,877,086	$300,400	EPS017	30	$1,877,086	$75,100	CCF24	30	$1,877,086	$75,100	14-23	30	$1,877,086	4.350%	$81,700	30	$0	$0	Si	$532,300
152	CC	1045682560	POLO GARCIA SINDY PAOLA										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
153	CC	1045682560	POLO GARCIA SINDY PAOLA											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
154	CC	1045682560	POLO GARCIA SINDY PAOLA		X							X									230301	2	$233,624	$37,400	EPS002	2	$233,624	$9,400	CCF24	2	$233,624	$9,400	14-23	2	$233,624	4.350%	$10,200	2	$0	$0	Si	$66,400
155	CC	52801638	PULIDO GONZALEZ ERICA MARCELA											X							230301	2	$86,667	$13,900	EPS005	2	$86,667	$3,500	CCF24	0	$0	$0	14-23	2	$86,667	0.000%	$0	0	$0	$0	Si	$17,400
156	CC	52801638	PULIDO GONZALEZ ERICA MARCELA									X									230301	28	$1,601,923	$256,400	EPS005	28	$1,601,923	$64,100	CCF24	28	$1,601,923	$64,100	14-23	28	$1,601,923	4.350%	$69,700	28	$0	$0	Si	$454,300
157	CC	52439475	QUEVEDO LOPEZ ANA BRIGITTE									X									231001	30	$1,745,111	$279,300	EPS017	30	$1,745,111	$69,900	CCF24	30	$1,745,111	$69,900	14-23	30	$1,745,111	4.350%	$76,000	30	$0	$0	Si	$495,100
158	CC	1012321433	QUIROGA RODRIGUEZ ROSA MARIA																		230301	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
159	CC	1033722466	QUIROGA RAMIREZ YUDY MARCELA		X							X									230301	3	$305,218	$48,900	EPS037	3	$305,218	$12,300	CCF24	3	$305,218	$12,300	14-23	3	$305,218	4.350%	$13,300	3	$0	$0	Si	$86,800
160	CC	1033698930	RACHE PEÑA EDGAR DAVID									X									230301	30	$1,868,042	$298,900	EPS017	30	$1,868,042	$74,800	CCF24	30	$1,868,042	$74,800	14-23	30	$1,868,042	4.350%	$81,300	30	$0	$0	Si	$529,800
161	CC	1120472783	RAMIREZ NARANJO CESAR AUGUSTO									X									230201	30	$1,877,086	$300,400	EPS008	30	$1,877,086	$75,100	CCF24	30	$1,877,086	$75,100	14-23	30	$1,877,086	4.350%	$81,700	30	$0	$0	Si	$532,300
162	CC	1023871610	RAMIREZ FORERO DANIEL EDUARDO									X									230301	30	$1,886,411	$301,900	EPS002	30	$1,886,411	$75,500	CCF24	30	$1,886,411	$75,500	14-23	30	$1,886,411	4.350%	$82,100	30	$0	$0	Si	$535,000
163	CC	53130535	RAMOS VELASQUEZ ANA MARIA									X									230301	30	$1,868,042	$298,900	EPS002	30	$1,868,042	$74,800	CCF24	30	$1,868,042	$74,800	14-23	30	$1,868,042	4.350%	$81,300	30	$0	$0	Si	$529,800
164	CC	50905560	RAMOS JACQUELIN DE JESUS									X									231001	30	$1,886,693	$301,900	EPS010	30	$1,886,693	$75,500	CCF24	30	$1,886,693	$75,500	14-23	30	$1,886,693	4.350%	$82,100	30	$0	$0	Si	$535,000
165	CC	1106769800	REMICIO IRER									X									230301	30	$1,868,041	$298,900	EPS017	30	$1,868,041	$74,800	CCF24	30	$1,868,041	$74,800	14-23	30	$1,868,041	4.350%	$81,300	30	$0	$0	Si	$529,800

Planilla Resumen

166	CC	1032391146	REYES PARDO EDUARD HERNANDO									X									230301	30	$1,877,368	$300,400	EPS002	30	$1,877,368	$75,100	CCF24	30	$1,877,368	$75,100	14-23	30	$1,877,368	4.350%	$81,700	30	$0	$0	Si	$532,300
167	CC	1054568168	RINCON PATIÑO MARIO HERNAN									X									230301	30	$1,868,041	$298,900	EPS008	30	$1,868,041	$74,800	CCF24	30	$1,868,041	$74,800	14-23	30	$1,868,041	4.350%	$81,300	30	$0	$0	Si	$529,800
168	CC	1023886393	ROCHA GONZALEZ ALBA YANETH											X							230301	1	$43,334	$7,000	EPS037	1	$43,334	$1,800	CCF24	0	$0	$0	14-23	1	$43,334	0.000%	$0	0	$0	$0	Si	$8,800
169	CC	1023886393	ROCHA GONZALEZ ALBA YANETH									X									230301	29	$1,619,253	$259,100	EPS037	29	$1,619,253	$64,800	CCF24	29	$1,619,253	$64,800	14-23	29	$1,619,253	4.350%	$70,500	29	$0	$0	Si	$459,200
170	CC	20830498	ROCHA BUSTOS ANA ROCIO									X									231001	30	$1,526,087	$244,200	EPS005	30	$1,526,087	$61,100	CCF24	30	$1,526,087	$61,100	14-23	30	$1,526,087	4.350%	$66,400	30	$0	$0	Si	$432,800
171	CC	52322481	RODRIGUEZ BELTRAN CLARA INES									X									25-14	30	$1,877,368	$300,400	EPS017	30	$1,877,368	$75,100	CCF24	30	$1,877,368	$75,100	14-23	30	$1,877,368	4.350%	$81,700	30	$0	$0	Si	$532,300
172	CC	79310323	RODRIGUEZ RIVERA JOSE GUILLERMO									X									230201	30	$1,745,111	$279,300	MIN002	30	$1,745,111	$69,900	CCF24	30	$1,745,111	$69,900	14-23	30	$1,745,111	4.350%	$76,000	30	$0	$0	Si	$495,100
173	CC	1105334366	RODRIGUEZ SAAVEDRA JUAN DAVID									X									231001	30	$1,877,368	$300,400	EPS037	30	$1,877,368	$75,100	CCF24	30	$1,877,368	$75,100	14-23	30	$1,877,368	4.350%	$81,700	30	$0	$0	Si	$532,300
174	CC	52119903	RODRIGUEZ ARCINIEGAS NUBIA YAZMIN									X									230901	30	$1,886,411	$301,900	EPS017	30	$1,886,411	$75,500	CCF24	30	$1,886,411	$75,500	14-23	30	$1,886,411	4.350%	$82,100	30	$0	$0	Si	$535,000
175	CC	1000349082	RODRIGUEZ GONZALEZ THANYA LORENA									X									230201	30	$1,868,041	$298,900	EPS002	30	$1,868,041	$74,800	CCF24	30	$1,868,041	$74,800	14-23	30	$1,868,041	4.350%	$81,300	30	$0	$0	Si	$529,800
176	CC	1010224261	ROJAS NOVOA ANGIE MELANY									X									25-14	30	$1,868,042	$298,900	EPS002	30	$1,868,042	$74,800	CCF24	30	$1,868,042	$74,800	14-23	30	$1,868,042	4.350%	$81,300	30	$0	$0	Si	$529,800
177	CC	1003559217	ROJAS FONSECA BRANDON ASDRUBAL									X									230201	30	$1,877,368	$300,400	EPS008	30	$1,877,368	$75,100	CCF24	30	$1,877,368	$75,100	14-23	30	$1,877,368	4.350%	$81,700	30	$0	$0	Si	$532,300
178	CC	15326224	ROJAS PEREZ CARLOS ARTURO									X									25-14	30	$1,877,086	$300,400	EPS002	30	$1,877,086	$75,100	CCF24	30	$1,877,086	$75,100	14-23	30	$1,877,086	4.350%	$81,700	30	$0	$0	Si	$532,300
179	CC	1032476778	ROJAS HERNANDEZ DIEGO ARMANDO									X									230301	30	$1,877,086	$300,400	EPS002	30	$1,877,086	$75,100	CCF24	30	$1,877,086	$75,100	14-23	30	$1,877,086	4.350%	$81,700	30	$0	$0	Si	$532,300
180	CC	79136345	ROJAS SANCHEZ JOSE EVARISTO									X									230201	30	$1,886,411	$301,900	EPS002	30	$1,886,411	$75,500	CCF24	30	$1,886,411	$75,500	14-23	30	$1,886,411	4.350%	$82,100	30	$0	$0	Si	$535,000
181	CC	1006777564	ROJAS MONCADA KAREN ZULEINY									X									25-14	30	$1,868,041	$298,900	EPS002	30	$1,868,041	$74,800	CCF24	30	$1,868,041	$74,800	14-23	30	$1,868,041	4.350%	$81,300	30	$0	$0	Si	$529,800
182	CC	1023020587	ROMERO RODRIGUEZ DAVID FELIPE										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
183	CC	1023020587	ROMERO RODRIGUEZ DAVID FELIPE									X									230301	29	$1,807,751	$289,300	EPS017	29	$1,807,751	$72,400	CCF24	29	$1,807,751	$72,400	14-23	29	$1,807,751	4.350%	$78,700	29	$0	$0	Si	$512,800
184	CC	92033070	ROMERO SERRANO JORGE ELIECER									X									231001	30	$1,868,041	$298,900	EPS005	30	$1,868,041	$74,800	CCF24	30	$1,868,041	$74,800	14-23	30	$1,868,041	4.350%	$81,300	30	$0	$0	Si	$529,800
185	CC	79910238	ROMERO CIFUENTES LUIS CARLOS									X									230301	30	$1,868,041	$298,900	EPS042	30	$1,868,041	$74,800	CCF24	30	$1,868,041	$74,800	14-23	30	$1,868,041	4.350%	$81,300	30	$0	$0	Si	$529,800
186	CC	23995279	RONCANCIO OLMOS LIDIA AZUCENA									X									230301	30	$1,886,411	$301,900	EPS017	30	$1,886,411	$75,500	CCF24	30	$1,886,411	$75,500	14-23	30	$1,886,411	4.350%	$82,100	30	$0	$0	Si	$535,000
187	CC	1013576973	RUIZ JIMENEZ YIMMY ALEXANDER									X									25-14	30	$1,886,411	$301,900	EPS002	30	$1,886,411	$75,500	CCF24	30	$1,886,411	$75,500	14-23	30	$1,886,411	4.350%	$82,100	30	$0	$0	Si	$535,000
188	CC	80114457	SABOYA ROBAYO LEONARDO									X									230301	30	$2,014,149	$322,300	EPS002	30	$2,014,149	$80,600	CCF24	30	$2,014,149	$80,600	14-23	30	$2,014,149	4.350%	$87,700	30	$0	$0	Si	$571,200
189	CC	1012454000	SALAMANCA CURREA HELEN YURANY									X									230301	30	$1,886,693	$301,900	EPS005	30	$1,886,693	$75,500	CCF24	30	$1,886,693	$75,500	14-23	30	$1,886,693	4.350%	$82,100	30	$0	$0	Si	$535,000
190	CC	52495890	SALAMANCA ALVAREZ MARIELA									X									25-14	30	$1,868,042	$298,900	EPS002	30	$1,868,042	$74,800	CCF24	30	$1,868,042	$74,800	14-23	30	$1,868,042	4.350%	$81,300	30	$0	$0	Si	$529,800
191	CC	1007438681	SALAZAR BETANCOURT ZEIR									X									230201	30	$1,745,111	$279,300	EPS002	30	$1,745,111	$69,900	CCF24	30	$1,745,111	$69,900	14-23	30	$1,745,111	4.350%	$76,000	30	$0	$0	Si	$495,100
192	CC	79726420	SALGUERO CARDENAS RICHARD AUGUSTO										X								230201	4	$173,334	$20,900	EPS017	4	$173,334	$0	CCF24	4	$173,334	$0	14-23	4	$173,334	0.000%	$0	4	$0	$0	Si	$20,900
193	CC	79726420	SALGUERO CARDENAS RICHARD AUGUSTO									X									230201	26	$1,618,122	$258,900	EPS017	26	$1,618,122	$64,800	CCF24	26	$1,618,122	$64,800	14-23	26	$1,618,122	4.350%	$70,400	26	$0	$0	Si	$458,900
194	CC	52533165	SANCHEZ PEÑALOZA LUZ ADRIANA									X									25-14	30	$1,877,086	$300,400	EPS005	30	$1,877,086	$75,100	CCF24	30	$1,877,086	$75,100	14-23	30	$1,877,086	4.350%	$81,700	30	$0	$0	Si	$532,300
195	CC	52158874	SANCHEZ SANCHEZ ODILIA									X									25-14	30	$1,868,041	$298,900	EPS002	30	$1,868,041	$74,800	CCF24	30	$1,868,041	$74,800	14-23	30	$1,868,041	4.350%	$81,300	30	$0	$0	Si	$529,800
196	CC	86087134	SANCHEZ RAMIREZ OSCAR MAURICIO									X									230301	30	$1,868,042	$298,900	MIN002	30	$1,868,042	$74,800	CCF24	30	$1,868,042	$74,800	14-23	30	$1,868,042	4.350%	$81,300	30	$0	$0	Si	$529,800
197	CC	93383983	SERRATE MARTINEZ ANIBAL AGAPITO									X									230301	30	$1,877,368	$300,400	EPS002	30	$1,877,368	$75,100	CCF24	30	$1,877,368	$75,100	14-23	30	$1,877,368	4.350%	$81,700	30	$0	$0	Si	$532,300
198	CC	39704658	SOLER GONGORA MARTHA JEANET									X									231001	30	$1,868,042	$298,900	EPS037	30	$1,868,042	$74,800	CCF24	30	$1,868,042	$74,800	14-23	30	$1,868,042	4.350%	$81,300	30	$0	$0	Si	$529,800

199	CC	1012331083	SOLER SANDRA MILENA									X									230301	30	$1,868,042	$298,900	EPS037	30	$1,868,042	$74,800	CCF24	30	$1,868,042	$74,800	14-23	30	$1,868,042	4.350%	$81,300	30	$0	$0	Si	$529,800
200	CC	52993224	SOTO PADILLA ANGELICA MARIA											X							231001	3	$130,000	$20,800	EPS008	3	$130,000	$5,200	CCF24	0	$0	$0	14-23	3	$130,000	0.000%	$0	0	$0	$0	Si	$26,000
201	CC	52993224	SOTO PADILLA ANGELICA MARIA									X									231001	27	$1,629,238	$260,700	EPS008	27	$1,629,238	$65,200	CCF24	27	$1,629,238	$65,200	14-23	27	$1,629,238	4.350%	$70,900	27	$0	$0	Si	$462,000
202	CC	53155153	SUAREZ MOLANO CARMEN ROSA									X									230301	30	$1,886,411	$301,900	EPS002	30	$1,886,411	$75,500	CCF24	30	$1,886,411	$75,500	14-23	30	$1,886,411	4.350%	$82,100	30	$0	$0	Si	$535,000
203	CC	39619809	SUAREZ SANCHEZ OLGA LUCIA											X							230301	2	$86,667	$13,900	EPS008	2	$86,667	$3,500	CCF24	0	$0	$0	14-23	2	$86,667	0.000%	$0	0	$0	$0	Si	$17,400
204	CC	39619809	SUAREZ SANCHEZ OLGA LUCIA											X							230301	3	$130,000	$20,800	EPS008	3	$130,000	$5,200	CCF24	0	$0	$0	14-23	3	$130,000	0.000%	$0	0	$0	$0	Si	$26,000
205	CC	39619809	SUAREZ SANCHEZ OLGA LUCIA									X									230301	25	$1,443,662	$231,000	EPS008	25	$1,443,662	$57,800	CCF24	25	$1,443,662	$57,800	14-23	25	$1,443,662	4.350%	$62,800	25	$0	$0	Si	$409,400
206	CC	92070633	TABARES RODRIGUEZ MARCOS ENRIQUE									X									25-14	30	$1,877,368	$300,400	EPS005	30	$1,877,368	$75,100	CCF24	30	$1,877,368	$75,100	14-23	30	$1,877,368	4.350%	$81,700	30	$0	$0	Si	$532,300
207	CC	1110176516	TAVERA JARA AYDA LUZ									X									230301	30	$1,877,368	$300,400	EPS002	30	$1,877,368	$75,100	CCF24	30	$1,877,368	$75,100	14-23	30	$1,877,368	4.350%	$81,700	30	$0	$0	Si	$532,300
208	CC	1031136935	TOBAR PARDO SANDRA ROCIO									X									231001	30	$1,745,111	$279,300	EPS037	30	$1,745,111	$69,900	CCF24	30	$1,745,111	$69,900	14-23	30	$1,745,111	4.350%	$76,000	30	$0	$0	Si	$495,100
209	CC	78752158	TORRES PEREIRA ARMANDO ANTONIO									X									230301	30	$1,776,762	$284,300	EPS005	30	$1,776,762	$71,100	CCF24	30	$1,776,762	$71,100	14-23	30	$1,776,762	4.350%	$77,300	30	$0	$0	Si	$503,800
210	CC	52322004	TORRES RUIZ CLAUDIA ISABEL									X									230301	30	$1,877,368	$300,400	EPS002	30	$1,877,368	$75,100	CCF24	30	$1,877,368	$75,100	14-23	30	$1,877,368	4.350%	$81,700	30	$0	$0	Si	$532,300
211	CC	1049392704	TORRES CONTRERAS LEYDY MARIA									X									230201	30	$1,877,368	$300,400	EPS002	30	$1,877,368	$75,100	CCF24	30	$1,877,368	$75,100	14-23	30	$1,877,368	4.350%	$81,700	30	$0	$0	Si	$532,300
212	CC	80409548	TORRES MARTINEZ LUIS HERNANDO									X									230201	30	$1,868,042	$298,900	EPS008	30	$1,868,042	$74,800	CCF24	30	$1,868,042	$74,800	14-23	30	$1,868,042	4.350%	$81,300	30	$0	$0	Si	$529,800
213	CC	1033690497	TORRES BERNATE SINDY ALEJANDRA									X									230301	30	$1,877,368	$300,400	EPS008	30	$1,877,368	$75,100	CCF24	30	$1,877,368	$75,100	14-23	30	$1,877,368	4.350%	$81,700	30	$0	$0	Si	$532,300
214	CC	52133056	TORRES SANCHEZ SOILA									X									230301	30	$1,886,693	$301,900	EPS002	30	$1,886,693	$75,500	CCF24	30	$1,886,693	$75,500	14-23	30	$1,886,693	4.350%	$82,100	30	$0	$0	Si	$535,000
215	CC	52988908	TRUJILLO BORRERO DEISY YURANY									X									231001	30	$1,877,086	$300,400	EPS002	30	$1,877,086	$75,100	CCF24	30	$1,877,086	$75,100	14-23	30	$1,877,086	4.350%	$81,700	30	$0	$0	Si	$532,300
216	CC	1000932162	VALENCIA DIAZ DAVID SANTIAGO									X									230301	30	$1,886,693	$301,900	EPS017	30	$1,886,693	$75,500	CCF24	30	$1,886,693	$75,500	14-23	30	$1,886,693	4.350%	$82,100	30	$0	$0	Si	$535,000
217	CC	80121699	VALENCIA MENDEZ OSCAR ALEXANDER									X									230201	30	$1,926,825	$308,300	EPSC34	30	$1,926,825	$77,100	CCF24	30	$1,926,825	$77,100	14-23	30	$1,926,825	4.350%	$83,900	30	$0	$0	Si	$546,400
218	CC	1023907959	VARGAS FLOREZ CLAUDIA MILENA									X									230301	30	$1,868,041	$298,900	EPS002	30	$1,868,041	$74,800	CCF24	30	$1,868,041	$74,800	14-23	30	$1,868,041	4.350%	$81,300	30	$0	$0	Si	$529,800
219	CC	1005825865	VARGAS PRECIADO UVER ANDRES									X									230301	30	$1,877,368	$300,400	EPS041	30	$1,877,368	$75,100	CCF24	30	$1,877,368	$75,100	14-23	30	$1,877,368	4.350%	$81,700	30	$0	$0	Si	$532,300
220	CC	1013595574	VASQUEZ LOMBANA DIANA ANDREA									X									230301	30	$1,886,693	$301,900	EPS002	30	$1,886,693	$75,500	CCF24	30	$1,886,693	$75,500	14-23	30	$1,886,693	4.350%	$82,100	30	$0	$0	Si	$535,000
221	CC	1001269549	VELASQUEZ CABRERA LEIDY MARCELA										X								230301	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
222	CC	1001269549	VELASQUEZ CABRERA LEIDY MARCELA																X		230301	1	$43,334	$7,000	EPS037	1	$43,334	$1,800	CCF24	0	$0	$0	14-23	1	$43,334	0.000%	$0	0	$0	$0	Si	$8,800
223	CC	1001269549	VELASQUEZ CABRERA LEIDY MARCELA										X								230301	2	$86,667	$10,500	EPS037	2	$86,667	$0	CCF24	2	$86,667	$0	14-23	2	$86,667	0.000%	$0	2	$0	$0	Si	$10,500
224	CC	1001269549	VELASQUEZ CABRERA LEIDY MARCELA									X									230301	26	$1,515,256	$242,500	EPS037	26	$1,515,256	$60,700	CCF24	26	$1,515,256	$60,700	14-23	26	$1,515,256	4.350%	$66,000	26	$0	$0	Si	$429,900
225	CC	1023905081	VERA GONZALEZ YERALDIN									X									231001	30	$1,691,413	$270,700	EPS008	30	$1,691,413	$67,700	CCF24	30	$1,691,413	$67,700	14-23	30	$1,691,413	4.350%	$73,600	30	$0	$0	Si	$479,700
226	CC	1012403902	VILLA PEREZ ANGELA JULIETH									X									230301	30	$1,886,693	$301,900	EPS002	30	$1,886,693	$75,500	CCF24	30	$1,886,693	$75,500	14-23	30	$1,886,693	4.350%	$82,100	30	$0	$0	Si	$535,000
227	CC	30374494	VILLA LONDOÑO ANGELA MARIA									X									230301	30	$1,877,368	$300,400	EPS005	30	$1,877,368	$75,100	CCF24	30	$1,877,368	$75,100	14-23	30	$1,877,368	4.350%	$81,700	30	$0	$0	Si	$532,300
228	CC	1063492830	VILLALOBOS CARABALLO ARIEL FERNANDO									X									230301	30	$1,877,086	$300,400	EPS002	30	$1,877,086	$75,100	CCF24	30	$1,877,086	$75,100	14-23	30	$1,877,086	4.350%	$81,700	30	$0	$0	Si	$532,300
229	CC	63496889	VILLEGAS AMARIS SOLMERYS									X									230201	30	$1,886,411	$301,900	EPS037	30	$1,886,411	$75,500	CCF24	30	$1,886,411	$75,500	14-23	30	$1,886,411	4.350%	$82,100	30	$0	$0	Si	$535,000
230	CC	84456071	VILLEGAS AYALA WILLIAM YAIR									X									230301	30	$1,877,368	$300,400	EPS002	30	$1,877,368	$75,100	CCF24	30	$1,877,368	$75,100	14-23	30	$1,877,368	4.350%	$81,700	30	$0	$0	Si	$532,300
231	CC	1010006460	VIUCHE DIAZ XIOMARA DE LOS ANGELES									X									230301	30	$1,868,042	$298,900	EPS002	30	$1,868,042	$74,800	CCF24	30	$1,868,042	$74,800	14-23	30	$1,868,042	4.350%	$81,300	30	$0	$0	Si	$529,800
232	CC	93344655	YARA CHICO BALTHER									X									230301	30	$1,877,086	$300,400	EPS008	30	$1,877,086	$75,100	CCF24	30	$1,877,086	$75,100	14-23	30	$1,877,086	4.350%	$81,700	30	$0	$0	Si	$532,300

PLANILLA PAGADA

Planilla Resumen

Centro de Trabajo: RIESGO 5 (7 Afiliados)							**$17,380,323**	**$2,781,200**			**$17,380,323**	**$695,700**			**$17,380,323**	**$695,700**			**$17,380,323**		**$1,210,000**		**$0**	**$0**		**$5,382,600**
Ciudad: BOGOTA Depto: BOGOTA D.E. (7 Afiliados)							**$17,380,323**	**$2,781,200**			**$17,380,323**	**$695,700**			**$17,380,323**	**$695,700**			**$17,380,323**		**$1,210,000**		**$0**	**$0**		**$5,382,600**
233	CC	80811885	ANGULO VALENCIA FREDY LEONARDO	X	230301	30	$2,412,817	$386,100	EPS005	30	$2,412,817	$96,600	CCF24	30	$2,412,817	$96,600	14-23	30	$2,412,817	6.960%	$168,000	30	$0	$0	Si	$747,300
234	CC	80745486	CAICEDO CARREÑO GERSON SALVADOR	X	230201	30	$2,505,606	$400,900	EPS017	30	$2,505,606	$100,300	CCF24	30	$2,505,606	$100,300	14-23	30	$2,505,606	6.960%	$174,400	30	$0	$0	Si	$775,900
235	CC	1022968706	HERNANDEZ GARCIA EDGAR JAVIER	X	25-14	30	$2,505,606	$400,900	EPS010	30	$2,505,606	$100,300	CCF24	30	$2,505,606	$100,300	14-23	30	$2,505,606	6.960%	$174,400	30	$0	$0	Si	$775,900
236	CC	11520550	MELO CUBILLOS ANGEL ALBERTO	X	230201	30	$2,478,758	$396,700	EPS002	30	$2,478,758	$99,200	CCF24	30	$2,478,758	$99,200	14-23	30	$2,478,758	6.960%	$172,600	30	$0	$0	Si	$767,700
237	CC	80813190	RODRIGUEZ PLAZAS NESTOR	X	230301	30	$2,478,758	$396,700	EPS002	30	$2,478,758	$99,200	CCF24	30	$2,478,758	$99,200	14-23	30	$2,478,758	6.960%	$172,600	30	$0	$0	Si	$767,700
238	CC	1012370307	SIERRA PARRA NELSON EDUARDO	X	230301	30	$2,505,606	$400,900	EPS010	30	$2,505,606	$100,300	CCF24	30	$2,505,606	$100,300	14-23	30	$2,505,606	6.960%	$174,400	30	$0	$0	Si	$775,900
239	CC	1010193709	TAFUR GUEVARA DEYSSON OLMEDO	X	230201	30	$2,493,172	$399,000	EPS010	30	$2,493,172	$99,800	CCF24	30	$2,493,172	$99,800	14-23	30	$2,493,172	6.960%	$173,600	30	$0	$0	Si	$772,200
Total	**Afiliados(214)**						$387,201,441	$61,934,800			$387,201,441	$15,471,300			$382,651,436	$15,288,800			$387,201,441		$17,050,100		$0	$0		$109,745,000

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
AFP (ADMINISTRADORAS: 5)				214	$61,934,800
COLFONDOS	231001	800,227,940	6	26	$7,283,800
COLPENSIONES	25-14	900,336,004	7	33	$10,040,800
PORVENIR	230301	800,224,808	8	113	$32,438,300
PROTECCION	230201	800,229,739	0	41	$11,870,000
SKANDIA	230901	800,253,055	2	1	$301,900
ARL (ADMINISTRADORAS: 1)				213	$17,050,100
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	213	$17,050,100
CCF (ADMINISTRADORAS: 1)				213	$15,288,800
COMPENSAR	CCF24	860,066,942	7	213	$15,288,800
EPS (ADMINISTRADORAS: 11)				214	$15,471,300
CAPITAL SALUD	EPSC34	900,298,372	9	3	$226,700
COMPENSAR	EPS008	860,066,942	7	36	$2,615,900
COOSALUD EPS	EPS042	900,226,715	3	1	$74,800
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	12	$963,400
FAMISANAR	EPS017	830,003,564	7	40	$2,964,100
FOSYGA RÉGIMEN DE EXCEPCIÓN	MIN002	901,037,916	1	2	$144,700
MUTUAL SER	ESSC07	806,008,394	7	1	$69,900
NUEVA E.P.S.	EPS037	900,156,264	2	21	$1,432,100
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$75,100
SALUD TOTAL	EPS002	800,130,907	4	66	$4,705,800
SANITAS	EPS005	800,251,440	6	31	$2,198,800
TOTAL				**214**	**$109,745,000**

PLANILLA PAGADA