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
2024-10	2024-11	1029040377	9476873796	E	2024/11/15	2024/11/05	BANCO DAVIVIENDA		$105,822,900

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 (211 Afiliados)																							**$377,723,885**	**$60,092,900**			**$377,723,885**	**$14,760,800**			**$374,993,880**	**$14,651,100**				**$377,723,885**		**$16,318,100**		**$0**	**$0**		**$105,822,900**
Centro de Trabajo: RIESGO 4 (204 Afiliados)																							**$363,093,526**	**$57,751,800**			**$363,093,526**	**$14,175,300**			**$360,363,521**	**$14,065,600**				**$363,093,526**		**$15,299,600**		**$0**	**$0**		**$101,292,300**
Ciudad: BOGOTA Depto: BOGOTA D.E. (204 Afiliados)																							**$363,093,526**	**$57,751,800**			**$363,093,526**	**$14,175,300**			**$360,363,521**	**$14,065,600**				**$363,093,526**		**$15,299,600**		**$0**	**$0**		**$101,292,300**
1	CC	52074075	ACUÑA PUENTES OLGA LUCIA											X							25-14	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
2	CC	52074075	ACUÑA PUENTES OLGA LUCIA									X									25-14	28	$1,750,572	$280,100	EPS005	28	$1,750,572	$70,100	CCF24	28	$1,750,572	$70,100	14-23	28	$1,750,572	4.350%	$76,200	28	$0	$0	Si	$496,500
3	CC	28313357	AMAYA LOPEZ LUCELLY									X									23100 1	30	$1,867,477	$298,800	EPS002	30	$1,867,477	$74,700	CCF24	30	$1,867,477	$74,700	14-23	30	$1,867,477	4.350%	$81,300	30	$0	$0	Si	$529,500
4	CC	72052056	ANAYA NAVARRO JAIME ALBERTO									X									25-14	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
5	PT	5691043	AÑEZ FERNANDEZ YARITZA COROMOTO									X									23030 1	30	$1,867,477	$298,800	EPS008	30	$1,867,477	$74,700	CCF24	30	$1,867,477	$74,700	14-23	30	$1,867,477	4.350%	$81,300	30	$0	$0	Si	$529,500
6	CC	52739920	AREVALO LESMES NELLY JUDITH											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
7	CC	52739920	AREVALO LESMES NELLY JUDITH										X								23020 1	8	$346,667	$41,700	EPS002	8	$346,667	$0	CCF24	8	$346,667	$0	14-23	8	$346,667	0.000%	$0	8	$0	$0	Si	$41,700
8	CC	52739920	AREVALO LESMES NELLY JUDITH																		23020 1	21	$910,000	$145,600	EPS002	21	$910,000	$36,400	CCF24	21	$910,000	$36,400	14-23	21	$910,000	4.350%	$39,600	21	$0	$0	Si	$258,000
9	CC	1070808696	AVILA CERMEÑO GEAMETH											X							23030 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
10	CC	1070808696	AVILA CERMEÑO GEAMETH									X									23030 1	28	$1,672,007	$267,600	EPS002	28	$1,672,007	$66,900	CCF24	28	$1,672,007	$66,900	14-23	28	$1,672,007	4.350%	$72,800	28	$0	$0	Si	$474,200
11	CC	79902524	AVILA SERNA JOHN MARIO									X									23020 1	30	$1,867,477	$298,800	EPS002	30	$1,867,477	$74,700	CCF24	30	$1,867,477	$74,700	14-23	30	$1,867,477	4.350%	$81,300	30	$0	$0	Si	$529,500
12	CC	93414591	AYA CASTELLANOS JOSE YILMAR									X									23030 1	30	$1,881,324	$301,100	EPS017	30	$1,881,324	$75,300	CCF24	30	$1,881,324	$75,300	14-23	30	$1,881,324	4.350%	$81,900	30	$0	$0	Si	$533,600
13	CC	52226960	AYALA MARIELA									X									25-14	30	$1,886,694	$301,900	EPS005	30	$1,886,694	$75,500	CCF24	30	$1,886,694	$75,500	14-23	30	$1,886,694	4.350%	$82,100	30	$0	$0	Si	$535,000
14	CC	37696657	BARBOSA GALEANO EMILSEN									X									23100 1	30	$1,867,477	$298,800	EPS008	30	$1,867,477	$74,700	CCF24	30	$1,867,477	$74,700	14-23	30	$1,867,477	4.350%	$81,300	30	$0	$0	Si	$529,500
15	CC	80237707	BARRERA GAMBA JAVIER									X									23030 1	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
16	CC	1022982508	BATANERO ACOSTA JUAN DAVID																		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
17	CC	1006131164	BEDOYA PLAZAS ANDREA DEL PILAR										X								23030 1	1	$43,334	$5,300	EPS010	1	$43,334	$0	CCF24	1	$43,334	$0	14-23	1	$43,334	0.000%	$0	1	$0	$0	Si	$5,300
18	CC	1006131164	BEDOYA PLAZAS ANDREA DEL PILAR		X							X									23030 1	23	$1,399,383	$224,000	EPS010	23	$1,399,383	$56,000	CCF24	23	$1,399,383	$56,000	14-23	23	$1,399,383	4.350%	$60,900	23	$0	$0	Si	$396,900
19	CC	79703948	BELTRAN CASTRO LUIS EDUARDO									X									25-14	30	$1,886,694	$301,900	EPS037	30	$1,886,694	$75,500	CCF24	30	$1,886,694	$75,500	14-23	30	$1,886,694	4.350%	$82,100	30	$0	$0	Si	$535,000
20	CC	79991295	BELTRAN PRADA MARIO											X							23020 1	2	$86,667	$13,900	EPS010	2	$86,667	$3,500	CCF24	0	$0	$0	14-23	2	$86,667	0.000%	$0	0	$0	$0	Si	$17,400
21	CC	79991295	BELTRAN PRADA MARIO									X									23020 1	28	$1,691,223	$270,600	EPS010	28	$1,691,223	$67,700	CCF24	28	$1,691,223	$67,700	14-23	28	$1,691,223	4.350%	$73,600	28	$0	$0	Si	$479,600
22	CC	393564	BELTRAN CASTRO OSCAR HERNAN									X									23020 1	30	$1,881,324	$301,100	EPS017	30	$1,881,324	$75,300	CCF24	30	$1,881,324	$75,300	14-23	30	$1,881,324	4.350%	$81,900	30	$0	$0	Si	$533,600
23	CC	52049036	BOHORQUEZ MEDINA MARIA ADRIANA									X									25-14	30	$1,886,694	$301,900	EPS005	30	$1,886,694	$75,500	CCF24	30	$1,886,694	$75,500	14-23	30	$1,886,694	4.350%	$82,100	30	$0	$0	Si	$535,000
24	CC	80371286	BOYACA PEREZ FABIO									X									25-14	30	$1,867,477	$298,800	EPS005	30	$1,867,477	$74,700	CCF24	30	$1,867,477	$74,700	14-23	30	$1,867,477	4.350%	$81,300	30	$0	$0	Si	$529,500
25	CC	1022995632	BUSTOS SALAMANCA EDISON ALEXANDER									X									23030 1	30	$1,881,325	$301,100	EPS008	30	$1,881,325	$75,300	CCF24	30	$1,881,325	$75,300	14-23	30	$1,881,325	4.350%	$81,900	30	$0	$0	Si	$533,600
26	CC	52093337	CABEZAS CASTILLO ELSA YANETH									X									25-14	30	$1,881,324	$301,100	EPS005	30	$1,881,324	$75,300	CCF24	30	$1,881,324	$75,300	14-23	30	$1,881,324	4.350%	$81,900	30	$0	$0	Si	$533,600

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27	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
28	CC	1033765121	CALDERON BONILLA JEISON DAVID									X									23100 1	30	$1,881,324	$301,100	EPSC34	30	$1,881,324	$75,300	CCF24	30	$1,881,324	$75,300	14-23	30	$1,881,324	4.350%	$81,900	30	$0	$0	Si	$533,600
29	CC	1097609705	CALDERON AVILA JENNY VIVIANA											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
30	CC	1097609705	CALDERON AVILA JENNY VIVIANA									X									23020 1	29	$1,793,904	$287,100	EPS002	29	$1,793,904	$71,800	CCF24	29	$1,793,904	$71,800	14-23	29	$1,793,904	4.350%	$78,100	29	$0	$0	Si	$508,800
31	CC	52732789	CALDERON HEREDIA JULIE ANDREA										X								23030 1	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
32	CC	52732789	CALDERON HEREDIA JULIE ANDREA										X								23030 1	8	$346,667	$41,700	EPS002	8	$346,667	$0	CCF24	8	$346,667	$0	14-23	8	$346,667	0.000%	$0	8	$0	$0	Si	$41,700
33	CC	52732789	CALDERON HEREDIA JULIE ANDREA																		23030 1	21	$910,000	$145,600	EPS002	21	$910,000	$36,400	CCF24	21	$910,000	$36,400	14-23	21	$910,000	4.350%	$39,600	21	$0	$0	Si	$258,000
34	CC	35536051	CALDERON BEJARANO MERY DEL CARMEN									X									23100 1	30	$1,867,477	$298,800	EPS008	30	$1,867,477	$74,700	CCF24	30	$1,867,477	$74,700	14-23	30	$1,867,477	4.350%	$81,300	30	$0	$0	Si	$529,500
35	CC	52937120	CAMELO ROJAS FRANCELINA									X									23030 1	30	$1,867,477	$298,800	EPS017	30	$1,867,477	$74,700	CCF24	30	$1,867,477	$74,700	14-23	30	$1,867,477	4.350%	$81,300	30	$0	$0	Si	$529,500
36	CC	93451774	CAMPOS NIETO HERIBERTO	X																	23030 1	16	$693,334	$111,000	EPS010	16	$693,334	$27,800	CCF24	16	$693,334	$27,800	14-23	16	$693,334	4.350%	$30,200	16	$0	$0	Si	$196,800
37	CC	1105681671	CARDENAS LARA LEDDY ALEJANDRA											X							23020 1	5	$216,667	$34,700	EPS017	5	$216,667	$8,700	CCF24	0	$0	$0	14-23	5	$216,667	0.000%	$0	0	$0	$0	Si	$43,400
38	CC	1105681671	CARDENAS LARA LEDDY ALEJANDRA									X									23020 1	25	$1,569,702	$251,200	EPS017	25	$1,569,702	$62,800	CCF24	25	$1,569,702	$62,800	14-23	25	$1,569,702	4.350%	$68,300	25	$0	$0	Si	$445,100
39	CC	83228084	CARDOZO CALDERON DIOGENES									X									23030 1	30	$1,867,477	$298,800	EPS008	30	$1,867,477	$74,700	CCF24	30	$1,867,477	$74,700	14-23	30	$1,867,477	4.350%	$81,300	30	$0	$0	Si	$529,500
40	CC	52477447	CARDOZO ZAMBRANO DUFAY									X									23030 1	30	$1,867,477	$298,800	EPS005	30	$1,867,477	$74,700	CCF24	30	$1,867,477	$74,700	14-23	30	$1,867,477	4.350%	$81,300	30	$0	$0	Si	$529,500
41	CC	1001172168	CASTAÑEDA RUBIO PAOLA YERALDINE									X									23030 1	30	$1,867,477	$298,800	EPSC34	30	$1,867,477	$74,700	CCF24	30	$1,867,477	$74,700	14-23	30	$1,867,477	4.350%	$81,300	30	$0	$0	Si	$529,500
42	CC	52537622	CASTAÑEDA BOHORQUEZ SANDRA MILENA									X									25-14	30	$1,886,694	$301,900	EPS010	30	$1,886,694	$75,500	CCF24	30	$1,886,694	$75,500	14-23	30	$1,886,694	4.350%	$82,100	30	$0	$0	Si	$535,000
43	CC	1022940693	CASTIBLANCO CASTIBLANCO YULI ANDREA										X								23020 1	8	$346,667	$41,700	EPS017	8	$346,667	$0	CCF24	8	$346,667	$0	14-23	8	$346,667	0.000%	$0	8	$0	$0	Si	$41,700
44	CC	1022940693	CASTIBLANCO CASTIBLANCO YULI ANDREA																		23020 1	22	$953,334	$152,600	EPS017	22	$953,334	$38,200	CCF24	22	$953,334	$38,200	14-23	22	$953,334	4.350%	$41,500	22	$0	$0	Si	$270,500
45	CC	49607356	CASTRO JIMENEZ MARIA CRISTINA											X							23100 1	3	$130,000	$20,800	EPS005	3	$130,000	$5,200	CCF24	0	$0	$0	14-23	3	$130,000	0.000%	$0	0	$0	$0	Si	$26,000
46	CC	49607356	CASTRO JIMENEZ MARIA CRISTINA									X									23100 1	27	$1,678,977	$268,700	EPS005	27	$1,678,977	$67,200	CCF24	27	$1,678,977	$67,200	14-23	27	$1,678,977	4.350%	$73,100	27	$0	$0	Si	$476,200
47	CC	1007651491	CASTRO RODRIGUEZ NHORA CONSTANZA									X									23030 1	30	$2,250,128	$360,100	EPS008	30	$2,250,128	$90,100	CCF24	30	$2,250,128	$90,100	14-23	30	$2,250,128	4.350%	$97,900	30	$0	$0	Si	$638,200
48	CC	93292022	CEBALLOS VANEGAS JORGE EULISES									X									23020 1	30	$1,881,325	$301,100	EPS037	30	$1,881,325	$75,300	CCF24	30	$1,881,325	$75,300	14-23	30	$1,881,325	4.350%	$81,900	30	$0	$0	Si	$533,600
49	CC	1032378358	CERON ORDOÑEZ MARTHA LILIANA									X									23100 1	30	$1,881,324	$301,100	EPS017	30	$1,881,324	$75,300	CCF24	30	$1,881,324	$75,300	14-23	30	$1,881,324	4.350%	$81,900	30	$0	$0	Si	$533,600
50	CC	1081807168	CERVANTES RODELO ANYINSO RAFAEL										X								23020 1	8	$346,667	$41,700	EPS002	8	$346,667	$0	CCF24	8	$346,667	$0	14-23	8	$346,667	0.000%	$0	8	$0	$0	Si	$41,700
51	CC	1081807168	CERVANTES RODELO ANYINSO RAFAEL									X									23020 1	22	$1,292,464	$206,800	EPS002	22	$1,292,464	$51,700	CCF24	22	$1,292,464	$51,700	14-23	22	$1,292,464	4.350%	$56,300	22	$0	$0	Si	$366,500
52	CC	1033708011	CHACON GUAYACUNDO ANA PATRICIA									X									23030 1	30	$1,886,694	$301,900	EPS037	30	$1,886,694	$75,500	CCF24	30	$1,886,694	$75,500	14-23	30	$1,886,694	4.350%	$82,100	30	$0	$0	Si	$535,000
53	CC	53093060	CHAPARRO BONILLA NELLY									X									23030 1	30	$1,867,477	$298,800	EPS008	30	$1,867,477	$74,700	CCF24	30	$1,867,477	$74,700	14-23	30	$1,867,477	4.350%	$81,300	30	$0	$0	Si	$529,500
54	CC	52082579	CONDE ROMERO MARIA DELCY										X								23030 1	8	$346,667	$41,700	EPS002	8	$346,667	$0	CCF24	8	$346,667	$0	14-23	8	$346,667	0.000%	$0	8	$0	$0	Si	$41,700
55	CC	52082579	CONDE ROMERO MARIA DELCY																		23030 1	22	$953,334	$152,600	EPS002	22	$953,334	$38,200	CCF24	22	$953,334	$38,200	14-23	22	$953,334	4.350%	$41,500	22	$0	$0	Si	$270,500
56	CC	79746901	CONDE NESTOR									X									25-14	30	$1,867,477	$298,800	EPS017	30	$1,867,477	$74,700	CCF24	30	$1,867,477	$74,700	14-23	30	$1,867,477	4.350%	$81,300	30	$0	$0	Si	$529,500
57	CC	71981668	CORREA CORDOBA WILMAR									X									23030 1	30	$1,881,325	$301,100	EPS002	30	$1,881,325	$75,300	CCF24	30	$1,881,325	$75,300	14-23	30	$1,881,325	4.350%	$81,900	30	$0	$0	Si	$533,600
58	CC	79912229	CORREDOR CASALLAS DIEGO ALEXANDER									X									23100 1	30	$1,886,694	$301,900	EPS002	30	$1,886,694	$75,500	CCF24	30	$1,886,694	$75,500	14-23	30	$1,886,694	4.350%	$82,100	30	$0	$0	Si	$535,000
59	CC	1081183576	CORTES TAPIA WILMER ANDRES									X									23030 1	30	$1,867,477	$298,800	EPS005	30	$1,867,477	$74,700	CCF24	30	$1,867,477	$74,700	14-23	30	$1,867,477	4.350%	$81,300	30	$0	$0	Si	$529,500

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60	CC	52742379	CRUZ CAICEDO ANYELA										X								230201	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
61	CC	52742379	CRUZ CAICEDO ANYELA									X									230201	29	$1,595,797	$255,400	EPS017	29	$1,595,797	$63,900	CCF24	29	$1,595,797	$63,900	14-23	29	$1,595,797	4.350%	$69,500	29	$0	$0	Si	$452,700
62	CC	35260613	CRUZ ORTIZ DIANA ROCIO									X									25-14	30	$1,886,694	$301,900	EPS008	30	$1,886,694	$75,500	CCF24	30	$1,886,694	$75,500	14-23	30	$1,886,694	4.350%	$82,100	30	$0	$0	Si	$535,000
63	CC	52823568	CRUZ BELLO NIDIA CONSTANZA											X							231001	11	$476,667	$76,300	EPS008	11	$476,667	$19,100	CCF24	0	$0	$0	14-23	11	$476,667	0.000%	$0	0	$0	$0	Si	$95,400
64	CC	52823568	CRUZ BELLO NIDIA CONSTANZA									X									231001	19	$1,228,594	$196,600	EPS008	19	$1,228,594	$49,200	CCF24	19	$1,228,594	$49,200	14-23	19	$1,228,594	4.350%	$53,500	19	$0	$0	Si	$348,500
65	CC	1032367600	CUBILLOS JIMENEZ LEYDI MARCELA									X									230301	30	$1,867,477	$298,800	EPS017	30	$1,867,477	$74,700	CCF24	30	$1,867,477	$74,700	14-23	30	$1,867,477	4.350%	$81,300	30	$0	$0	Si	$529,500
66	CC	1032401818	DIAZ NIÑO ALEJANDRA PATRICIA									X									230201	30	$1,881,324	$301,100	EPS008	30	$1,881,324	$75,300	CCF24	30	$1,881,324	$75,300	14-23	30	$1,881,324	4.350%	$81,900	30	$0	$0	Si	$533,600
67	CC	52447600	DIAZ ARIAS GLORIA GUIOMAR									X									25-14	30	$1,886,694	$301,900	EPS005	30	$1,886,694	$75,500	CCF24	30	$1,886,694	$75,500	14-23	30	$1,886,694	4.350%	$82,100	30	$0	$0	Si	$535,000
68	CC	52448457	DIAZ SUAREZ GRACIELA ESPERANZA									X									230201	30	$1,881,325	$301,100	EPS002	30	$1,881,325	$75,300	CCF24	30	$1,881,325	$75,300	14-23	30	$1,881,325	4.350%	$81,900	30	$0	$0	Si	$533,600
69	CC	52370073	DIAZ ARIZA LUZ STELLA										X								230301	8	$346,667	$41,700	EPS008	8	$346,667	$0	CCF24	8	$346,667	$0	14-23	8	$346,667	0.000%	$0	8	$0	$0	Si	$41,700
70	CC	52370073	DIAZ ARIZA LUZ STELLA																		230301	22	$953,334	$152,600	EPS008	22	$953,334	$38,200	CCF24	22	$953,334	$38,200	14-23	22	$953,334	4.350%	$41,500	22	$0	$0	Si	$270,500
71	CC	53010200	DURAN SILVA MARIA JORLEIDA									X									230301	30	$1,881,325	$301,100	EPS002	30	$1,881,325	$75,300	CCF24	30	$1,881,325	$75,300	14-23	30	$1,881,325	4.350%	$81,900	30	$0	$0	Si	$533,600
72	CC	80743919	DURAN SALINAS YULDER URIEL										X								230301	8	$346,667	$41,700	EPS002	8	$346,667	$0	CCF24	8	$346,667	$0	14-23	8	$346,667	0.000%	$0	8	$0	$0	Si	$41,700
73	CC	80743919	DURAN SALINAS YULDER URIEL																		230301	22	$953,334	$152,600	EPS002	22	$953,334	$38,200	CCF24	22	$953,334	$38,200	14-23	22	$953,334	4.350%	$41,500	22	$0	$0	Si	$270,500
74	CC	53094694	ERAZO CABREJO LENIS JANETH									X									230301	30	$1,881,324	$301,100	EPS002	30	$1,881,324	$75,300	CCF24	30	$1,881,324	$75,300	14-23	30	$1,881,324	4.350%	$81,900	30	$0	$0	Si	$533,600
75	CC	80741729	ESPINOSA SANDOVAL JUAN MANUEL									X									231001	30	$1,881,324	$301,100	EPS002	30	$1,881,324	$75,300	CCF24	30	$1,881,324	$75,300	14-23	30	$1,881,324	4.350%	$81,900	30	$0	$0	Si	$533,600
76	CC	7381509	ESQUIVEL PAYARES ELIECER ENRIQUE									X									230301	30	$1,881,324	$301,100	EPS002	30	$1,881,324	$75,300	CCF24	30	$1,881,324	$75,300	14-23	30	$1,881,324	4.350%	$81,900	30	$0	$0	Si	$533,600
77	CC	52162336	FINO RODRIGUEZ XIOMARA									X									25-14	30	$1,867,477	$298,800	EPS008	30	$1,867,477	$74,700	CCF24	30	$1,867,477	$74,700	14-23	30	$1,867,477	4.350%	$81,300	30	$0	$0	Si	$529,500
78	CC	24372569	FLOREZ MARQUEZ OMAIRA									X									230301	30	$1,867,477	$298,800	EPS037	30	$1,867,477	$74,700	CCF24	30	$1,867,477	$74,700	14-23	30	$1,867,477	4.350%	$81,300	30	$0	$0	Si	$529,500
79	CC	1013607657	FORERO RESTREPO YADIRA ALEJANDRA									X									25-14	30	$1,881,324	$301,100	EPS008	30	$1,881,324	$75,300	CCF24	30	$1,881,324	$75,300	14-23	30	$1,881,324	4.350%	$81,900	30	$0	$0	Si	$533,600
80	CC	1003616484	GALINDO MARROQUIN YURY FERNANDA									X									230301	30	$1,886,694	$301,900	EPS002	30	$1,886,694	$75,500	CCF24	30	$1,886,694	$75,500	14-23	30	$1,886,694	4.350%	$82,100	30	$0	$0	Si	$535,000
81	CC	52350177	GARCIA BETANCUR ARACELY										X								230301	8	$346,667	$41,700	EPS005	8	$346,667	$0	CCF24	8	$346,667	$0	14-23	8	$346,667	0.000%	$0	8	$0	$0	Si	$41,700
82	CC	52350177	GARCIA BETANCUR ARACELY									X									230301	22	$1,292,464	$206,800	EPS005	22	$1,292,464	$51,700	CCF24	22	$1,292,464	$51,700	14-23	22	$1,292,464	4.350%	$56,300	22	$0	$0	Si	$366,500
83	CC	1082949801	GARCIA DE LA ROSA JHON EDUARDO									X									230301	30	$1,886,694	$301,900	EPS005	30	$1,886,694	$75,500	CCF24	30	$1,886,694	$75,500	14-23	30	$1,886,694	4.350%	$82,100	30	$0	$0	Si	$535,000
84	CC	53043992	GARCIA RODRIGUEZ ROCIO									X									230301	30	$1,886,694	$301,900	EPS017	30	$1,886,694	$75,500	CCF24	30	$1,886,694	$75,500	14-23	30	$1,886,694	4.350%	$82,100	30	$0	$0	Si	$535,000
85	CC	1024590317	GARCIA TURIZO WILLIAM									X									230201	30	$1,867,477	$298,800	EPS002	30	$1,867,477	$74,700	CCF24	30	$1,867,477	$74,700	14-23	30	$1,867,477	4.350%	$81,300	30	$0	$0	Si	$529,500
86	CC	1023944056	GARZON BELTRAN DIANA MARCELA									X									230201	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
87	CC	52444160	GARZON BELTRAN JENNY PATRICIA									X									230301	30	$1,867,477	$298,800	EPS017	30	$1,867,477	$74,700	CCF24	30	$1,867,477	$74,700	14-23	30	$1,867,477	4.350%	$81,300	30	$0	$0	Si	$529,500
88	CC	79908194	GARZON RIVERA JOSE VICENTE									X									230301	30	$1,886,694	$301,900	EPS002	30	$1,886,694	$75,500	CCF24	30	$1,886,694	$75,500	14-23	30	$1,886,694	4.350%	$82,100	30	$0	$0	Si	$535,000
89	CC	1012354602	GIL MUÑOZ CEIDA YULIET									X									230301	30	$1,639,130	$262,300	EPS005	30	$1,639,130	$65,600	CCF24	30	$1,639,130	$65,600	14-23	30	$1,639,130	4.350%	$71,400	30	$0	$0	Si	$464,900
90	CC	52888917	GOMEZ USECHE HILDA FLOR									X									230201	30	$1,886,694	$301,900	EPS005	30	$1,886,694	$75,500	CCF24	30	$1,886,694	$75,500	14-23	30	$1,886,694	4.350%	$82,100	30	$0	$0	Si	$535,000
91	CC	52760874	GONZALEZ MORALES HERMINIA									X									230301	30	$1,886,694	$301,900	EPS017	30	$1,886,694	$75,500	CCF24	30	$1,886,694	$75,500	14-23	30	$1,886,694	4.350%	$82,100	30	$0	$0	Si	$535,000
92	CC	1023944704	GONZALEZ LOMBANA JEFERSON ALEXANDER									X									230301	30	$1,867,477	$298,800	EPS037	30	$1,867,477	$74,700	CCF24	30	$1,867,477	$74,700	14-23	30	$1,867,477	4.350%	$81,300	30	$0	$0	Si	$529,500
93	CC	1023005551	GONZALEZ ALVARADO LEIDY MARITZA	X								X									230301	16	$949,094	$151,900	EPS017	16	$949,094	$38,000	CCF24	16	$949,094	$38,000	14-23	16	$949,094	4.350%	$41,300	16	$0	$0	Si	$269,200

94	CC	1000253668	GONZALEZ GUERRA NATALIA ESTEFFANIA										X								230201	8	$346,667	$41,700	EPS005	8	$346,667	$0	CCF24	8	$346,667	$0	14-23	8	$346,667	0.000%	$0	8	$0	$0	Si	$41,700
95	CC	1000253668	GONZALEZ GUERRA NATALIA ESTEFFANIA									X									230201	22	$1,129,399	$180,800	EPS005	22	$1,129,399	$45,200	CCF24	22	$1,129,399	$45,200	14-23	22	$1,129,399	4.350%	$49,200	22	$0	$0	Si	$320,400
96	CC	1054543311	GRISALES PATIÑO ELIZABETH									X									230301	30	$1,867,477	$298,800	EPS017	30	$1,867,477	$74,700	CCF24	30	$1,867,477	$74,700	14-23	30	$1,867,477	4.350%	$81,300	30	$0	$0	Si	$529,500
97	CC	1013680543	GUATAQUIRA AYALA OSCAR IVAN										X								230301	8	$346,667	$41,700	EPS002	8	$346,667	$0	CCF24	8	$346,667	$0	14-23	8	$346,667	0.000%	$0	8	$0	$0	Si	$41,700
98	CC	1013680543	GUATAQUIRA AYALA OSCAR IVAN																		230301	22	$953,334	$152,600	EPS002	22	$953,334	$38,200	CCF24	22	$953,334	$38,200	14-23	22	$953,334	4.350%	$41,500	22	$0	$0	Si	$270,500
99	CC	52163762	GUERRERO SOLARTE LUZ ESTELA									X									230201	30	$1,881,325	$301,100	EPS002	30	$1,881,325	$75,300	CCF24	30	$1,881,325	$75,300	14-23	30	$1,881,325	4.350%	$81,900	30	$0	$0	Si	$533,600
100	CC	1024583241	GUERRERO MOSQUERA MARILUZ									X									230301	30	$1,881,325	$301,100	EPS008	30	$1,881,325	$75,300	CCF24	30	$1,881,325	$75,300	14-23	30	$1,881,325	4.350%	$81,900	30	$0	$0	Si	$533,600
101	CC	52749355	GUEVARA TORRES LUZ ADRIANA									X									231001	30	$1,881,325	$301,100	EPS017	30	$1,881,325	$75,300	CCF24	30	$1,881,325	$75,300	14-23	30	$1,881,325	4.350%	$81,900	30	$0	$0	Si	$533,600
102	CC	30203795	GUTIERREZ SANABRIA FANNY CECILIA										X								230301	8	$346,667	$41,700	EPS017	8	$346,667	$0	CCF24	8	$346,667	$0	14-23	8	$346,667	0.000%	$0	8	$0	$0	Si	$41,700
103	CC	30203795	GUTIERREZ SANABRIA FANNY CECILIA									X									230301	22	$1,292,464	$206,800	EPS017	22	$1,292,464	$51,700	CCF24	22	$1,292,464	$51,700	14-23	22	$1,292,464	4.350%	$56,300	22	$0	$0	Si	$366,500
104	CC	1031122499	GUTIERREZ SOSA LEYDY CAROLINA											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
105	CC	1031122499	GUTIERREZ SOSA LEYDY CAROLINA									X									230301	28	$1,778,832	$284,700	EPS002	28	$1,778,832	$71,200	CCF24	28	$1,778,832	$71,200	14-23	28	$1,778,832	4.350%	$77,400	28	$0	$0	Si	$504,500
106	CC	80121650	GUZMAN RAMIREZ ALEXANDER									X									230301	30	$1,867,477	$298,800	EPS017	30	$1,867,477	$74,700	CCF24	30	$1,867,477	$74,700	14-23	30	$1,867,477	4.350%	$81,300	30	$0	$0	Si	$529,500
107	CC	20892141	GUZMAN PEDRAZA ELIZABET									X									230301	30	$1,867,477	$298,800	EPS017	30	$1,867,477	$74,700	CCF24	30	$1,867,477	$74,700	14-23	30	$1,867,477	4.350%	$81,300	30	$0	$0	Si	$529,500
108	CC	80351733	GUZMAN PAEZ LEONARDO										X								230301	8	$346,667	$41,700	EPS010	8	$346,667	$0	CCF24	8	$346,667	$0	14-23	8	$346,667	0.000%	$0	8	$0	$0	Si	$41,700
109	CC	80351733	GUZMAN PAEZ LEONARDO																		230301	22	$953,334	$152,600	EPS010	22	$953,334	$38,200	CCF24	22	$953,334	$38,200	14-23	22	$953,334	4.350%	$41,500	22	$0	$0	Si	$270,500
110	CC	1031151944	HERNANDEZ MARIN ESTEFANIA										X								230201	1	$43,334	$5,300	EPS010	1	$43,334	$0	CCF24	1	$43,334	$0	14-23	1	$43,334	0.000%	$0	1	$0	$0	Si	$5,300
111	CC	1031151944	HERNANDEZ MARIN ESTEFANIA									X									230201	29	$1,795,883	$287,400	EPS010	29	$1,795,883	$71,900	CCF24	29	$1,795,883	$71,900	14-23	29	$1,795,883	4.350%	$78,200	29	$0	$0	Si	$509,400
112	CC	20461948	HERNANDEZ FARFAN GREY YAQUELINE									X									230201	30	$1,881,324	$301,100	EPS010	30	$1,881,324	$75,300	CCF24	30	$1,881,324	$75,300	14-23	30	$1,881,324	4.350%	$81,900	30	$0	$0	Si	$533,600
113	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
114	CC	1014285921	HERNANDEZ OSMA LUIS ALFREDO									X									230301	29	$1,808,318	$289,400	EPS008	29	$1,808,318	$72,400	CCF24	29	$1,808,318	$72,400	14-23	29	$1,808,318	4.350%	$78,700	29	$0	$0	Si	$512,900
115	CC	23533573	HERNANDEZ GAONA SANDRA MILENA									X									230201	30	$1,914,955	$306,400	EPS008	30	$1,914,955	$76,600	CCF24	30	$1,914,955	$76,600	14-23	30	$1,914,955	4.350%	$83,400	30	$0	$0	Si	$543,000
116	CC	1030533433	HERNANDEZ BUELVAS WENDYS PAOLA									X									25-14	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
117	CC	36295453	HERRERA SOTO SANDRA									X									25-14	30	$2,250,128	$360,100	EPS017	30	$2,250,128	$90,100	CCF24	30	$2,250,128	$90,100	14-23	30	$2,250,128	4.350%	$97,900	30	$0	$0	Si	$638,200
118	CC	39654051	HOLGUIN BERNAL OLGA LUCIA									X									25-14	30	$1,867,477	$298,800	EPS005	30	$1,867,477	$74,700	CCF24	30	$1,867,477	$74,700	14-23	30	$1,867,477	4.350%	$81,300	30	$0	$0	Si	$529,500
119	CC	1054554269	HUEPA NIETO ERIKA										X								230301	8	$346,667	$41,700	EPS017	8	$346,667	$0	CCF24	8	$346,667	$0	14-23	8	$346,667	0.000%	$0	8	$0	$0	Si	$41,700
120	CC	1054554269	HUEPA NIETO ERIKA																		230301	22	$953,334	$152,600	EPS017	22	$953,334	$38,200	CCF24	22	$953,334	$38,200	14-23	22	$953,334	4.350%	$41,500	22	$0	$0	Si	$270,500
121	CC	24714055	HUEPA NIETO SANDRA MILENA											X							230301	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
122	CC	79833532	LAVAO GALINDO JESUS DAVID									X									230201	30	$1,867,477	$298,800	EPS037	30	$1,867,477	$74,700	CCF24	30	$1,867,477	$74,700	14-23	30	$1,867,477	4.350%	$81,300	30	$0	$0	Si	$529,500
123	CC	1020844357	LINEROS MEDINA LAURA FERNANDA									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
124	CC	96341198	LIST MARTINEZ JOSE SADI									X									25-14	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
125	CC	80912746	LIZARAZO ANGEL DAVID									X									230301	30	$1,867,477	$298,800	EPS017	30	$1,867,477	$74,700	CCF24	30	$1,867,477	$74,700	14-23	30	$1,867,477	4.350%	$81,300	30	$0	$0	Si	$529,500
126	CC	1002325084	LOPEZ OSPINO ALFONSO ENRIQUE									X									230301	30	$1,738,043	$278,100	ESSC07	30	$1,738,043	$69,600	CCF24	30	$1,738,043	$69,600	14-23	30	$1,738,043	4.350%	$75,700	30	$0	$0	Si	$493,000
127	CC	83240855	MARIN JOSE ISNORALDO									X									230301	30	$1,881,324	$301,100	EPS005	30	$1,881,324	$75,300	CCF24	30	$1,881,324	$75,300	14-23	30	$1,881,324	4.350%	$81,900	30	$0	$0	Si	$533,600
128	CC	52234799	MARTINEZ HIDALGO BRENDA ILIANA									X									231001	30	$1,881,325	$301,100	EPS002	30	$1,881,325	$75,300	CCF24	30	$1,881,325	$75,300	14-23	30	$1,881,325	4.350%	$81,900	30	$0	$0	Si	$533,600

PLANILLA PAGADA

Planilla Resumen

129	CC	1028030544	MARTINEZ VEGA YISSELA									X									230301	30	$1,881,324	$301,100	EPS005	30	$1,881,324	$75,300	CCF24	30	$1,881,324	$75,300	14-23	30	$1,881,324	4.350%	$81,900	30	$0	$0	Si	$533,600
130	CC	1007613872	MEJIA ORTIZ LEIDY DANIELA									X									230301	30	$1,886,694	$301,900	EPS017	30	$1,886,694	$75,500	CCF24	30	$1,886,694	$75,500	14-23	30	$1,886,694	4.350%	$82,100	30	$0	$0	Si	$535,000
131	CC	1067857845	MEJIA FUNIELES NEDIS ESTHER									X									230201	30	$1,886,694	$301,900	EPS002	30	$1,886,694	$75,500	CCF24	30	$1,886,694	$75,500	14-23	30	$1,886,694	4.350%	$82,100	30	$0	$0	Si	$535,000
132	CC	52831038	MELO ACOSTA DIANA MARCELA									X									230301	30	$1,881,324	$301,100	EPS017	30	$1,881,324	$75,300	CCF24	30	$1,881,324	$75,300	14-23	30	$1,881,324	4.350%	$81,900	30	$0	$0	Si	$533,600
133	CC	1111198814	MENDEZ VELASQUEZ NELSON ALONSO									X									230301	30	$1,886,694	$301,900	EPS002	30	$1,886,694	$75,500	CCF24	30	$1,886,694	$75,500	14-23	30	$1,886,694	4.350%	$82,100	30	$0	$0	Si	$535,000
134	CC	52536817	MINA DURAN MARCELA									X									25-14	30	$1,881,324	$301,100	EPS005	30	$1,881,324	$75,300	CCF24	30	$1,881,324	$75,300	14-23	30	$1,881,324	4.350%	$81,900	30	$0	$0	Si	$533,600
135	CC	93206849	MONTAÑA CIFUENTES ROBERTO									X									230301	30	$1,881,324	$301,100	EPS010	30	$1,881,324	$75,300	CCF24	30	$1,881,324	$75,300	14-23	30	$1,881,324	4.350%	$81,900	30	$0	$0	Si	$533,600
136	CC	52755403	MORA GUERRERO ANA MARIA									X									230301	30	$1,886,694	$301,900	EPS008	30	$1,886,694	$75,500	CCF24	30	$1,886,694	$75,500	14-23	30	$1,886,694	4.350%	$82,100	30	$0	$0	Si	$535,000
137	CC	1105054154	MORENO POLOCHE ELKIN ALEXIS									X									230301	30	$1,881,325	$301,100	EPS017	30	$1,881,325	$75,300	CCF24	30	$1,881,325	$75,300	14-23	30	$1,881,325	4.350%	$81,900	30	$0	$0	Si	$533,600
138	CC	80490185	MORENO RAFAEL ANTONIO									X									25-14	30	$1,881,325	$301,100	EPS008	30	$1,881,325	$75,300	CCF24	30	$1,881,325	$75,300	14-23	30	$1,881,325	4.350%	$81,900	30	$0	$0	Si	$533,600
139	CC	52883879	MUÑOZ PESCA ANA MILENA										X								231001	8	$346,667	$41,700	EPS002	8	$346,667	$0	CCF24	8	$346,667	$0	14-23	8	$346,667	0.000%	$0	8	$0	$0	Si	$41,700
140	CC	52883879	MUÑOZ PESCA ANA MILENA									X									231001	22	$1,292,464	$206,800	EPS002	22	$1,292,464	$51,700	CCF24	22	$1,292,464	$51,700	14-23	22	$1,292,464	4.350%	$56,300	22	$0	$0	Si	$366,500
141	CC	52115484	MUÑOZ CADENA MARIA ALEXANDRA									X									230301	30	$1,867,477	$298,800	EPS037	30	$1,867,477	$74,700	CCF24	30	$1,867,477	$74,700	14-23	30	$1,867,477	4.350%	$81,300	30	$0	$0	Si	$529,500
142	CC	52861530	MUÑOZ MORENO MARIBEL									X									231001	30	$1,867,477	$298,800	EPS008	30	$1,867,477	$74,700	CCF24	30	$1,867,477	$74,700	14-23	30	$1,867,477	4.350%	$81,300	30	$0	$0	Si	$529,500
143	CC	28956170	MUÑOZ MURILLO VERONICA									X									230301	30	$1,867,477	$298,800	EPS002	30	$1,867,477	$74,700	CCF24	30	$1,867,477	$74,700	14-23	30	$1,867,477	4.350%	$81,300	30	$0	$0	Si	$529,500
144	CC	1014246727	MURILLO MOSQUERA JOSE ARLEY										X								230301	8	$346,667	$41,700	EPS002	8	$346,667	$0	CCF24	8	$346,667	$0	14-23	8	$346,667	0.000%	$0	8	$0	$0	Si	$41,700
145	CC	1014246727	MURILLO MOSQUERA JOSE ARLEY																		230301	22	$953,334	$152,600	EPS002	22	$953,334	$38,200	CCF24	22	$953,334	$38,200	14-23	22	$953,334	4.350%	$41,500	22	$0	$0	Si	$270,500
146	CC	52958886	NIETO CARDENAS YEIMY BIBIANA									X									230301	30	$1,867,477	$298,800	EPS002	30	$1,867,477	$74,700	CCF24	30	$1,867,477	$74,700	14-23	30	$1,867,477	4.350%	$81,300	30	$0	$0	Si	$529,500
147	CC	1124033344	OJEDA USTATE MARYURIS KATETH									X									230301	30	$1,881,324	$301,100	EPS037	30	$1,881,324	$75,300	CCF24	30	$1,881,324	$75,300	14-23	30	$1,881,324	4.350%	$81,900	30	$0	$0	Si	$533,600
148	CC	52749619	ORTIZ MAHECHA ELVIA									X									230201	30	$1,886,694	$301,900	EPS017	30	$1,886,694	$75,500	CCF24	30	$1,886,694	$75,500	14-23	30	$1,886,694	4.350%	$82,100	30	$0	$0	Si	$535,000
149	CC	65761202	OSPINA GAVIRIA MARTHA DORA										X								230201	2	$86,667	$10,500	EPS010	2	$86,667	$0	CCF24	2	$86,667	$0	14-23	2	$86,667	0.000%	$0	2	$0	$0	Si	$10,500
150	CC	65761202	OSPINA GAVIRIA MARTHA DORA									X									230201	28	$1,780,811	$285,000	EPS010	28	$1,780,811	$71,300	CCF24	28	$1,780,811	$71,300	14-23	28	$1,780,811	4.350%	$77,500	28	$0	$0	Si	$505,100
151	CC	30580261	OYOLA LOPEZ KATTY MELISSA									X									230301	30	$1,881,325	$301,100	EPS017	30	$1,881,325	$75,300	CCF24	30	$1,881,325	$75,300	14-23	30	$1,881,325	4.350%	$81,900	30	$0	$0	Si	$533,600
152	CC	22866293	PALACIO SUAREZ DERLY LUZ									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
153	CC	1003930780	PALACIOS PALACIOS DUBERNEY									X									230301	30	$1,867,477	$298,800	EPS037	30	$1,867,477	$74,700	CCF24	30	$1,867,477	$74,700	14-23	30	$1,867,477	4.350%	$81,300	30	$0	$0	Si	$529,500
154	CC	52450189	PARRA LUZ STELLA										X								25-14	8	$346,667	$41,700	EPS008	8	$346,667	$0	CCF24	8	$346,667	$0	14-23	8	$346,667	0.000%	$0	8	$0	$0	Si	$41,700
155	CC	52450189	PARRA LUZ STELLA																		25-14	22	$953,334	$152,600	EPS008	22	$953,334	$38,200	CCF24	22	$953,334	$38,200	14-23	22	$953,334	4.350%	$41,500	22	$0	$0	Si	$270,500
156	CC	52504158	PATARROYO YANNETH									X									25-14	30	$1,867,477	$298,800	EPS017	30	$1,867,477	$74,700	CCF24	30	$1,867,477	$74,700	14-23	30	$1,867,477	4.350%	$81,300	30	$0	$0	Si	$529,500
157	CC	79445904	PEÑA LOPEZ ALVARO									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
158	CC	1033741477	PEÑA ROMERO ASTRID JOHANNA									X									230301	30	$2,263,975	$362,300	EPS017	30	$2,263,975	$90,600	CCF24	30	$2,263,975	$90,600	14-23	30	$2,263,975	4.350%	$98,500	30	$0	$0	Si	$642,000
159	CC	1032378480	PEÑA BARRETO LEIDY JENIFFER											X							230301	1	$43,334	$7,000	EPS008	1	$43,334	$1,800	CCF24	0	$0	$0	14-23	1	$43,334	0.000%	$0	0	$0	$0	Si	$8,800
160	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
161	CC	1032378480	PEÑA BARRETO LEIDY JENIFFER		X							X									230301	27	$1,735,498	$277,700	EPS008	27	$1,735,498	$69,500	CCF24	27	$1,735,498	$69,500	14-23	27	$1,735,498	4.350%	$75,500	27	$0	$0	Si	$492,200
162	CC	53046648	PEÑUELA DIAZ YURY ANDREA										X								230201	8	$346,667	$41,700	EPS008	8	$346,667	$0	CCF24	8	$346,667	$0	14-23	8	$346,667	0.000%	$0	8	$0	$0	Si	$41,700
163	CC	53046648	PEÑUELA DIAZ YURY ANDREA																		230201	22	$953,334	$152,600	EPS008	22	$953,334	$38,200	CCF24	22	$953,334	$38,200	14-23	22	$953,334	4.350%	$41,500	22	$0	$0	Si	$270,500
164	CC	12276287	PERDOMO CORREA ISAIAS									X									230301	30	$1,867,477	$298,800	EPS008	30	$1,867,477	$74,700	CCF24	30	$1,867,477	$74,700	14-23	30	$1,867,477	4.350%	$81,300	30	$0	$0	Si	$529,500
165	CC	12624593	PEREZ CASTRILLO JOSE GREGORIO									X									25-14	30	$1,881,325	$301,100	EPS037	30	$1,881,325	$75,300	CCF24	30	$1,881,325	$75,300	14-23	30	$1,881,325	4.350%	$81,900	30	$0	$0	Si	$533,600

Planilla Resumen

166	CC	1030554141	PEREZ ALMEIDA NORMA CONSTANZA									X									231001	30	$1,886,694	$301,900	EPS005	30	$1,886,694	$75,500	CCF24	30	$1,886,694	$75,500	14-23	30	$1,886,694	4.350%	$82,100	30	$0	$0	Si	$535,000
167	CC	73267546	PEREZ RIVERA NORMAN FERNADO									X									231001	30	$1,833,847	$293,500	EPS008	30	$1,833,847	$73,400	CCF24	30	$1,833,847	$73,400	14-23	30	$1,833,847	4.350%	$79,800	30	$0	$0	Si	$520,100
168	CC	51835229	PESCA RAMIREZ MARIA INES									X									230301	30	$1,881,325	$301,100	EPS017	30	$1,881,325	$75,300	CCF24	30	$1,881,325	$75,300	14-23	30	$1,881,325	4.350%	$81,900	30	$0	$0	Si	$533,600
169	CC	1012432983	PINEDA QUINTANA ANDRES FELIPE									X									230201	30	$1,867,477	$298,800	EPS037	30	$1,867,477	$74,700	CCF24	30	$1,867,477	$74,700	14-23	30	$1,867,477	4.350%	$81,300	30	$0	$0	Si	$529,500
170	CC	1024579757	PINZON GAMBA JHASBLEIDY									X									230301	30	$1,886,694	$301,900	EPS017	30	$1,886,694	$75,500	CCF24	30	$1,886,694	$75,500	14-23	30	$1,886,694	4.350%	$82,100	30	$0	$0	Si	$535,000
171	CC	52801638	PULIDO GONZALEZ ERICA MARCELA									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
172	CC	52439475	QUEVEDO LOPEZ ANA BRIGITTE										X								231001	8	$346,667	$41,700	EPS017	8	$346,667	$0	CCF24	8	$346,667	$0	14-23	8	$346,667	0.000%	$0	8	$0	$0	Si	$41,700
173	CC	52439475	QUEVEDO LOPEZ ANA BRIGITTE									X									231001	22	$1,292,464	$206,800	EPS017	22	$1,292,464	$51,700	CCF24	22	$1,292,464	$51,700	14-23	22	$1,292,464	4.350%	$56,300	22	$0	$0	Si	$366,500
174	CC	1012321433	QUIROGA RODRIGUEZ ROSA MARIA										X								230301	8	$346,667	$41,700	EPS005	8	$346,667	$0	CCF24	8	$346,667	$0	14-23	8	$346,667	0.000%	$0	8	$0	$0	Si	$41,700
175	CC	1012321433	QUIROGA RODRIGUEZ ROSA MARIA									X									230301	22	$953,334	$152,600	EPS005	22	$953,334	$38,200	CCF24	22	$953,334	$38,200	14-23	22	$953,334	4.350%	$41,500	22	$0	$0	Si	$270,500
176	CC	1033698930	RACHE PEÑA EDGAR DAVID									X									230301	30	$1,881,324	$301,100	EPS017	30	$1,881,324	$75,300	CCF24	30	$1,881,324	$75,300	14-23	30	$1,881,324	4.350%	$81,900	30	$0	$0	Si	$533,600
177	CC	1120472783	RAMIREZ NARANJO CESAR AUGUSTO									X									230201	30	$1,881,325	$301,100	EPS008	30	$1,881,325	$75,300	CCF24	30	$1,881,325	$75,300	14-23	30	$1,881,325	4.350%	$81,900	30	$0	$0	Si	$533,600
178	CC	1023871610	RAMIREZ FORERO DANIEL EDUARDO									X									230301	30	$1,881,325	$301,100	EPS002	30	$1,881,325	$75,300	CCF24	30	$1,881,325	$75,300	14-23	30	$1,881,325	4.350%	$81,900	30	$0	$0	Si	$533,600
179	CC	53130535	RAMOS VELASQUEZ ANA MARIA									X									230301	30	$1,881,324	$301,100	EPS002	30	$1,881,324	$75,300	CCF24	30	$1,881,324	$75,300	14-23	30	$1,881,324	4.350%	$81,900	30	$0	$0	Si	$533,600
180	CC	50905560	RAMOS JACQUELIN DE JESUS									X									231001	30	$1,867,477	$298,800	EPS010	30	$1,867,477	$74,700	CCF24	30	$1,867,477	$74,700	14-23	30	$1,867,477	4.350%	$81,300	30	$0	$0	Si	$529,500
181	CC	1106769800	REMICIO IRER									X									230301	30	$1,867,477	$298,800	EPS017	30	$1,867,477	$74,700	CCF24	30	$1,867,477	$74,700	14-23	30	$1,867,477	4.350%	$81,300	30	$0	$0	Si	$529,500
182	CC	1032391146	REYES PARDO EDUARD HERNANDO									X									230301	30	$1,881,324	$301,100	EPS002	30	$1,881,324	$75,300	CCF24	30	$1,881,324	$75,300	14-23	30	$1,881,324	4.350%	$81,900	30	$0	$0	Si	$533,600
183	CC	1054568168	RINCON PATIÑO MARIO HERNAN									X									230301	30	$1,867,477	$298,800	EPS008	30	$1,867,477	$74,700	CCF24	30	$1,867,477	$74,700	14-23	30	$1,867,477	4.350%	$81,300	30	$0	$0	Si	$529,500
184	CC	1023886393	ROCHA GONZALEZ ALBA YANETH									X									230301	30	$1,867,477	$298,800	EPS037	30	$1,867,477	$74,700	CCF24	30	$1,867,477	$74,700	14-23	30	$1,867,477	4.350%	$81,300	30	$0	$0	Si	$529,500
185	CC	20830498	ROCHA BUSTOS ANA ROCIO										X								231001	8	$346,667	$41,700	EPS005	8	$346,667	$0	CCF24	8	$346,667	$0	14-23	8	$346,667	0.000%	$0	8	$0	$0	Si	$41,700
186	CC	20830498	ROCHA BUSTOS ANA ROCIO									X									231001	22	$1,292,464	$206,800	EPS005	22	$1,292,464	$51,700	CCF24	22	$1,292,464	$51,700	14-23	22	$1,292,464	4.350%	$56,300	22	$0	$0	Si	$366,500
187	CC	52322481	RODRIGUEZ BELTRAN CLARA INES									X									25-14	30	$1,881,324	$301,100	EPS017	30	$1,881,324	$75,300	CCF24	30	$1,881,324	$75,300	14-23	30	$1,881,324	4.350%	$81,900	30	$0	$0	Si	$533,600
188	CC	79310323	RODRIGUEZ RIVERA JOSE GUILLERMO										X								230201	8	$346,667	$41,700	MIN002	8	$346,667	$0	CCF24	8	$346,667	$0	14-23	8	$346,667	0.000%	$0	8	$0	$0	Si	$41,700
189	CC	79310323	RODRIGUEZ RIVERA JOSE GUILLERMO									X									230201	22	$953,334	$152,600	MIN002	22	$953,334	$38,200	CCF24	22	$953,334	$38,200	14-23	22	$953,334	4.350%	$41,500	22	$0	$0	Si	$270,500
190	CC	1105334366	RODRIGUEZ SAAVEDRA JUAN DAVID									X									231001	30	$1,881,324	$301,100	EPS037	30	$1,881,324	$75,300	CCF24	30	$1,881,324	$75,300	14-23	30	$1,881,324	4.350%	$81,900	30	$0	$0	Si	$533,600
191	CC	52119903	RODRIGUEZ ARCINIEGAS NUBIA YAZMIN									X									230901	30	$1,881,325	$301,100	EPS017	30	$1,881,325	$75,300	CCF24	30	$1,881,325	$75,300	14-23	30	$1,881,325	4.350%	$81,900	30	$0	$0	Si	$533,600
192	CC	1000349082	RODRIGUEZ GONZALEZ THANYA LORENA									X									230201	30	$1,867,477	$298,800	EPS002	30	$1,867,477	$74,700	CCF24	30	$1,867,477	$74,700	14-23	30	$1,867,477	4.350%	$81,300	30	$0	$0	Si	$529,500
193	CC	1010224261	ROJAS NOVOA ANGIE MELANY									X									25-14	30	$1,886,694	$301,900	EPS002	30	$1,886,694	$75,500	CCF24	30	$1,886,694	$75,500	14-23	30	$1,886,694	4.350%	$82,100	30	$0	$0	Si	$535,000
194	CC	1003559217	ROJAS FONSECA BRANDON ASDRUBAL									X									230201	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
195	CC	15326224	ROJAS PEREZ CARLOS ARTURO									X									25-14	30	$1,867,477	$298,800	EPS002	30	$1,867,477	$74,700	CCF24	30	$1,867,477	$74,700	14-23	30	$1,867,477	4.350%	$81,300	30	$0	$0	Si	$529,500
196	CC	1032476778	ROJAS HERNANDEZ DIEGO ARMANDO									X									230301	30	$1,886,694	$301,900	EPS002	30	$1,886,694	$75,500	CCF24	30	$1,886,694	$75,500	14-23	30	$1,886,694	4.350%	$82,100	30	$0	$0	Si	$535,000
197	CC	79136345	ROJAS SANCHEZ JOSE EVARISTO									X									230201	30	$1,886,694	$301,900	EPS002	30	$1,886,694	$75,500	CCF24	30	$1,886,694	$75,500	14-23	30	$1,886,694	4.350%	$82,100	30	$0	$0	Si	$535,000
198	CC	1006777564	ROJAS MONCADA KAREN ZULEINY									X									25-14	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
199	CC	1000935281	ROLDAN DIAZ ISISS MYRYOLLI	X																	230201	16	$693,334	$111,000	EPS002	16	$693,334	$27,800	CCF24	16	$693,334	$27,800	14-23	16	$693,334	4.350%	$30,200	16	$0	$0	Si	$196,800
200	CC	1023020587	ROMERO RODRIGUEZ DAVID FELIPE									X									230301	30	$1,867,477	$298,800	EPS017	30	$1,867,477	$74,700	CCF24	30	$1,867,477	$74,700	14-23	30	$1,867,477	4.350%	$81,300	30	$0	$0	Si	$529,500

Planilla Resumen

201	CC	92033070	ROMERO SERRANO JORGE ELIECER									X									231001	30	$1,867,477	$298,800	EPS005	30	$1,867,477	$74,700	CCF24	30	$1,867,477	$74,700	14-23	30	$1,867,477	4.350%	$81,300	30	$0	$0	Si	$529,500
202	CC	79910238	ROMERO CIFUENTES LUIS CARLOS									X									230301	30	$1,867,477	$298,800	EPS042	30	$1,867,477	$74,700	CCF24	30	$1,867,477	$74,700	14-23	30	$1,867,477	4.350%	$81,300	30	$0	$0	Si	$529,500
203	CC	23995279	RONCANCIO OLMOS LIDIA AZUCENA									X									230301	30	$1,886,694	$301,900	EPS017	30	$1,886,694	$75,500	CCF24	30	$1,886,694	$75,500	14-23	30	$1,886,694	4.350%	$82,100	30	$0	$0	Si	$535,000
204	CC	1013576973	RUIZ JIMENEZ YIMMY ALEXANDER									X									25-14	30	$1,881,325	$301,100	EPS002	30	$1,881,325	$75,300	CCF24	30	$1,881,325	$75,300	14-23	30	$1,881,325	4.350%	$81,900	30	$0	$0	Si	$533,600
205	CC	80114457	SABOYA ROBAYO LEONARDO																		230301	30	$1,300,000	$208,000	EPS002	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
206	CC	1012454000	SALAMANCA CURREA HELEN YURANY									X									230301	30	$1,867,477	$298,800	EPS005	30	$1,867,477	$74,700	CCF24	30	$1,867,477	$74,700	14-23	30	$1,867,477	4.350%	$81,300	30	$0	$0	Si	$529,500
207	CC	52495890	SALAMANCA ALVAREZ MARIELA									X									25-14	30	$1,881,324	$301,100	EPS002	30	$1,881,324	$75,300	CCF24	30	$1,881,324	$75,300	14-23	30	$1,881,324	4.350%	$81,900	30	$0	$0	Si	$533,600
208	CC	1007438681	SALAZAR BETANCOURT ZEIR										X								230201	8	$346,667	$41,700	EPS002	8	$346,667	$0	CCF24	8	$346,667	$0	14-23	8	$346,667	0.000%	$0	8	$0	$0	Si	$41,700
209	CC	1007438681	SALAZAR BETANCOURT ZEIR																		230201	22	$953,334	$152,600	EPS002	22	$953,334	$38,200	CCF24	22	$953,334	$38,200	14-23	22	$953,334	4.350%	$41,500	22	$0	$0	Si	$270,500
210	CC	79726420	SALGUERO CARDENAS RICHARD AUGUSTO									X									230201	30	$1,886,694	$301,900	EPS017	30	$1,886,694	$75,500	CCF24	30	$1,886,694	$75,500	14-23	30	$1,886,694	4.350%	$82,100	30	$0	$0	Si	$535,000
211	CC	52533165	SANCHEZ PEÑALOZA LUZ ADRIANA									X									25-14	30	$1,886,694	$301,900	EPS005	30	$1,886,694	$75,500	CCF24	30	$1,886,694	$75,500	14-23	30	$1,886,694	4.350%	$82,100	30	$0	$0	Si	$535,000
212	CC	52158874	SANCHEZ SANCHEZ ODILIA									X									25-14	30	$1,867,477	$298,800	EPS002	30	$1,867,477	$74,700	CCF24	30	$1,867,477	$74,700	14-23	30	$1,867,477	4.350%	$81,300	30	$0	$0	Si	$529,500
213	CC	86087134	SANCHEZ RAMIREZ OSCAR MAURICIO									X									230301	30	$1,886,693	$301,900	MIN002	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
214	CC	93383983	SERRATE MARTINEZ ANIBAL AGAPITO									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	39704658	SOLER GONGORA MARTHA JEANET									X									231001	30	$1,867,477	$298,800	EPS037	30	$1,867,477	$74,700	CCF24	30	$1,867,477	$74,700	14-23	30	$1,867,477	4.350%	$81,300	30	$0	$0	Si	$529,500
216	CC	1012331083	SOLER SANDRA MILENA										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
217	CC	1012331083	SOLER SANDRA MILENA											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
218	CC	1012331083	SOLER SANDRA MILENA									X									230301	28	$1,745,202	$279,300	EPS037	28	$1,745,202	$69,900	CCF24	28	$1,745,202	$69,900	14-23	28	$1,745,202	4.350%	$76,000	28	$0	$0	Si	$495,100
219	CC	52993224	SOTO PADILLA ANGELICA MARIA									X									231001	30	$1,881,324	$301,100	EPS008	30	$1,881,324	$75,300	CCF24	30	$1,881,324	$75,300	14-23	30	$1,881,324	4.350%	$81,900	30	$0	$0	Si	$533,600
220	CC	53155153	SUAREZ MOLANO CARMEN ROSA									X									230301	30	$1,886,694	$301,900	EPS002	30	$1,886,694	$75,500	CCF24	30	$1,886,694	$75,500	14-23	30	$1,886,694	4.350%	$82,100	30	$0	$0	Si	$535,000
221	CC	39619809	SUAREZ SANCHEZ OLGA LUCIA										X								230301	8	$346,667	$41,700	EPS008	8	$346,667	$0	CCF24	8	$346,667	$0	14-23	8	$346,667	0.000%	$0	8	$0	$0	Si	$41,700
222	CC	39619809	SUAREZ SANCHEZ OLGA LUCIA									X									230301	22	$1,292,464	$206,800	EPS008	22	$1,292,464	$51,700	CCF24	22	$1,292,464	$51,700	14-23	22	$1,292,464	4.350%	$56,300	22	$0	$0	Si	$366,500
223	CC	92070633	TABARES RODRIGUEZ MARCOS ENRIQUE									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
224	CC	1110176516	TAVERA JARA AYDA LUZ									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
225	CC	1031136935	TOBAR PARDO SANDRA ROCIO										X								231001	8	$346,667	$41,700	EPS037	8	$346,667	$0	CCF24	8	$346,667	$0	14-23	8	$346,667	0.000%	$0	8	$0	$0	Si	$41,700
226	CC	1031136935	TOBAR PARDO SANDRA ROCIO																		231001	22	$953,334	$152,600	EPS037	22	$953,334	$38,200	CCF24	22	$953,334	$38,200	14-23	22	$953,334	4.350%	$41,500	22	$0	$0	Si	$270,500
227	CC	78752158	TORRES PEREIRA ARMANDO ANTONIO									X									230301	30	$1,886,694	$301,900	EPS005	30	$1,886,694	$75,500	CCF24	30	$1,886,694	$75,500	14-23	30	$1,886,694	4.350%	$82,100	30	$0	$0	Si	$535,000
228	CC	52322004	TORRES RUIZ CLAUDIA ISABEL									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
229	CC	1049392704	TORRES CONTRERAS LEYDY MARIA									X									230201	30	$1,867,477	$298,800	EPS002	30	$1,867,477	$74,700	CCF24	30	$1,867,477	$74,700	14-23	30	$1,867,477	4.350%	$81,300	30	$0	$0	Si	$529,500
230	CC	80409548	TORRES MARTINEZ LUIS HERNANDO									X									230201	30	$1,881,324	$301,100	EPS008	30	$1,881,324	$75,300	CCF24	30	$1,881,324	$75,300	14-23	30	$1,881,324	4.350%	$81,900	30	$0	$0	Si	$533,600
231	CC	1033690497	TORRES BERNATE SINDY ALEJANDRA									X									230301	30	$1,881,324	$301,100	EPS008	30	$1,881,324	$75,300	CCF24	30	$1,881,324	$75,300	14-23	30	$1,881,324	4.350%	$81,900	30	$0	$0	Si	$533,600
232	CC	52133056	TORRES SANCHEZ SOILA									X									230301	30	$1,867,477	$298,800	EPS002	30	$1,867,477	$74,700	CCF24	30	$1,867,477	$74,700	14-23	30	$1,867,477	4.350%	$81,300	30	$0	$0	Si	$529,500
233	CC	52988908	TRUJILLO BORRERO DEISY YURANY									X									231001	30	$1,886,694	$301,900	EPS002	30	$1,886,694	$75,500	CCF24	30	$1,886,694	$75,500	14-23	30	$1,886,694	4.350%	$82,100	30	$0	$0	Si	$535,000
234	CC	1000932162	VALENCIA DIAZ DAVID SANTIAGO									X									230301	30	$1,867,477	$298,800	EPS017	30	$1,867,477	$74,700	CCF24	30	$1,867,477	$74,700	14-23	30	$1,867,477	4.350%	$81,300	30	$0	$0	Si	$529,500
235	CC	80121699	VALENCIA MENDEZ OSCAR ALEXANDER									X									230201	30	$1,886,693	$301,900	EPSC34	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

236	CC	1023907959	VARGAS FLOREZ CLAUDIA MILENA									X									230301	30	$1,867,477	$298,800	EPS002	30	$1,867,477	$74,700	CCF24	30	$1,867,477	$74,700	14-23	30	$1,867,477	4.350%	$81,300	30	$0	$0	Si	$529,500
237	CC	1005825865	VARGAS PRECIADO UVER ANDRES									X									230301	30	$1,886,693	$301,900	EPS041	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
238	CC	1013595574	VASQUEZ LOMBANA DIANA ANDREA									X									230301	30	$1,867,477	$298,800	EPS002	30	$1,867,477	$74,700	CCF24	30	$1,867,477	$74,700	14-23	30	$1,867,477	4.350%	$81,300	30	$0	$0	Si	$529,500
239	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
240	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
241	CC	1001269549	VELASQUEZ CABRERA LEIDY MARCELA										X								230301	3	$130,000	$15,600	EPS037	3	$130,000	$0	CCF24	3	$130,000	$0	14-23	3	$130,000	0.000%	$0	3	$0	$0	Si	$15,600
242	CC	1001269549	VELASQUEZ CABRERA LEIDY MARCELA		X							X									230301	13	$908,681	$145,400	EPS037	13	$908,681	$36,400	CCF24	13	$908,681	$36,400	14-23	13	$908,681	4.350%	$39,600	13	$0	$0	Si	$257,800
243	CC	1023905081	VERA GONZALEZ YERALDIN		X																231001	4	$173,334	$27,800	EPS008	4	$173,334	$7,000	CCF24	4	$173,334	$7,000	14-23	4	$173,334	4.350%	$7,600	4	$0	$0	Si	$49,400
244	CC	1012403902	VILLA PEREZ ANGELA JULIETH									X									230301	30	$1,881,324	$301,100	EPS002	30	$1,881,324	$75,300	CCF24	30	$1,881,324	$75,300	14-23	30	$1,881,324	4.350%	$81,900	30	$0	$0	Si	$533,600
245	CC	30374494	VILLA LONDOÑO ANGELA MARIA									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
246	CC	1063492830	VILLALOBOS CARABALLO ARIEL FERNANDO									X									230301	30	$1,886,694	$301,900	EPS002	30	$1,886,694	$75,500	CCF24	30	$1,886,694	$75,500	14-23	30	$1,886,694	4.350%	$82,100	30	$0	$0	Si	$535,000
247	CC	63496889	VILLEGAS AMARIS SOLMERYS									X									230201	30	$1,881,325	$301,100	EPS037	30	$1,881,325	$75,300	CCF24	30	$1,881,325	$75,300	14-23	30	$1,881,325	4.350%	$81,900	30	$0	$0	Si	$533,600
248	CC	84456071	VILLEGAS AYALA WILLIAM YAIR									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
249	CC	1010006460	VIUCHE DIAZ XIOMARA DE LOS ANGELES									X									230301	30	$1,881,324	$301,100	EPS002	30	$1,881,324	$75,300	CCF24	30	$1,881,324	$75,300	14-23	30	$1,881,324	4.350%	$81,900	30	$0	$0	Si	$533,600
250	CC	93344655	YARA CHICO BALTHER									X									230301	30	$1,886,694	$301,900	EPS008	30	$1,886,694	$75,500	CCF24	30	$1,886,694	$75,500	14-23	30	$1,886,694	4.350%	$82,100	30	$0	$0	Si	$535,000
Centro de Trabajo: RIESGO 5 (7 Afiliados)																							**$14,630,359**	**$2,341,100**			**$14,630,359**	**$585,500**			**$14,630,359**	**$585,500**			**$14,630,359**		**$1,018,500**		**$0**	**$0**		**$4,530,600**
Ciudad: BOGOTA Depto: BOGOTA D.E. (7 Afiliados)																							**$14,630,359**	**$2,341,100**			**$14,630,359**	**$585,500**			**$14,630,359**	**$585,500**			**$14,630,359**		**$1,018,500**		**$0**	**$0**		**$4,530,600**
251	CC	80811885	ANGULO VALENCIA FREDY LEONARDO																		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	6.960%	$90,500	30	$0	$0	Si	$402,500
252	CC	80745486	CAICEDO CARREÑO GERSON SALVADOR																		230201	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF24	30	$1,300,000	$52,000	14-23	30	$1,300,000	6.960%	$90,500	30	$0	$0	Si	$402,500
253	CC	1022968706	HERNANDEZ GARCIA EDGAR JAVIER									X									25-14	30	$2,286,868	$365,900	EPS010	30	$2,286,868	$91,500	CCF24	30	$2,286,868	$91,500	14-23	30	$2,286,868	6.960%	$159,200	30	$0	$0	Si	$708,100
254	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
255	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
256	CC	1012370307	SIERRA PARRA NELSON EDUARDO									X									230301	30	$2,286,868	$365,900	EPS010	30	$2,286,868	$91,500	CCF24	30	$2,286,868	$91,500	14-23	30	$2,286,868	6.960%	$159,200	30	$0	$0	Si	$708,100
257	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(211)**																						$377,723,885	$60,092,900			$377,723,885	$14,760,800			$374,993,880	$14,651,100			$377,723,885		$16,318,100		$0	$0		$105,822,900

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
AFP (ADMINISTRADORAS: 5)				211	$60,092,900
COLFONDOS	231001	800,227,940	6	25	$6,928,500
COLPENSIONES	25-14	900,336,004	7	33	$9,941,300
PORVENIR	230301	800,224,808	8	111	$31,428,400
PROTECCION	230201	800,229,739	0	41	$11,493,600
SKANDIA	230901	800,253,055	2	1	$301,100
ARL (ADMINISTRADORAS: 1)				210	$16,318,100
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	210	$16,318,100
CCF (ADMINISTRADORAS: 1)				210	$14,651,100
COMPENSAR	CCF24	860,066,942	7	210	$14,651,100

PLANILLA PAGADA

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
EPS (ADMINISTRADORAS: 11)				211	$14,760,800
CAPITAL SALUD	EPSC34	900,298,372	9	3	$225,500
COMPENSAR	EPS008	860,066,942	7	36	$2,460,400
COOSALUD EPS	EPS042	900,226,715	3	1	$74,700
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	13	$919,100
FAMISANAR	EPS017	830,003,564	7	41	$2,914,600
FOSYGA RÉGIMEN DE EXCEPCIÓN	MIN002	901,037,916	1	2	$113,700
MUTUAL SER	ESSC07	806,008,394	7	1	$69,600
NUEVA E.P.S.	EPS037	900,156,264	2	19	$1,346,900
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$75,500
SALUD TOTAL	EPS002	800,130,907	4	63	$4,379,500
SANITAS	EPS005	800,251,440	6	31	$2,181,300
TOTAL				**211**	**$105,822,900**