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
2025-01	2025-02	1246075891	9481393444	E	2025/02/13	2025/02/05	BANCO DAVIVIENDA	0	$113,531,800

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 (212 Afiliados)																							$401,086,279	$64,154,300			$401,086,279	$16,019,600			$394,088,600	$15,741,800			$401,086,279		$17,616,100		$0	$0		$113,531,800
Centro de Trabajo: RIESGO 4 (205 Afiliados)																							$381,879,321	$61,081,000			$381,879,321	$15,251,000			$374,881,642	$14,973,200			$381,879,321		$16,279,000		$0	$0		$107,584,200
Ciudad: BOGOTA Depto: BOGOTA D.E. (205 Afiliados)																							$381,879,321	$61,081,000			$381,879,321	$15,251,000			$374,881,642	$14,973,200			$381,879,321		$16,279,000		$0	$0		$107,584,200
1	CC	52074075	ACUÑA PUENTES OLGA LUCIA							X		X									25-14	30	$2,064,389	$330,400	EPS005	30	$2,064,389	$82,600	CCF24	30	$2,064,389	$82,600	14-23	30	$2,064,389	4.350%	$89,900	30	$0	$0	Si	$585,500
2	CC	28313357	AMAYA LOPEZ LUCELLY							X		X									23100 1	30	$2,075,840	$332,200	EPS002	30	$2,075,840	$83,100	CCF24	30	$2,075,840	$83,100	14-23	30	$2,075,840	4.350%	$90,300	30	$0	$0	Si	$588,700
3	CC	72052056	ANAYA NAVARRO JAIME ALBERTO							X		X									25-14	30	$1,583,800	$253,500	EPS002	30	$1,583,800	$63,400	CCF24	30	$1,583,800	$63,400	14-23	30	$1,583,800	4.350%	$68,900	30	$0	$0	Si	$449,200
4	PT	5691043	AÑEZ FERNANDEZ YARITZA COROMOTO							X		X									23030 1	30	$2,050,773	$328,200	EPS008	30	$2,050,773	$82,100	CCF24	30	$2,050,773	$82,100	14-23	30	$2,050,773	4.350%	$89,300	30	$0	$0	Si	$581,700
5	CC	1070808696	AVILA CERMEÑO GEAMETH							X		X									23030 1	30	$2,075,840	$332,200	EPS002	30	$2,075,840	$83,100	CCF24	30	$2,075,840	$83,100	14-23	30	$2,075,840	4.350%	$90,300	30	$0	$0	Si	$588,700
6	CC	79902524	AVILA SERNA JOHN MARIO							X		X									23020 1	30	$2,075,840	$332,200	EPS002	30	$2,075,840	$83,100	CCF24	30	$2,075,840	$83,100	14-23	30	$2,075,840	4.350%	$90,300	30	$0	$0	Si	$588,700
7	CC	93414591	AYA CASTELLANOS JOSE YILMAR												L						23030 1	3	$142,350	$22,800	EPS017	3	$142,350	$5,700	CCF24	3	$130,001	$5,300	14-23	3	$142,350	0.000%	$0	3	$0	$0	Si	$33,800
8	CC	93414591	AYA CASTELLANOS JOSE YILMAR							X		X									23030 1	27	$1,823,322	$291,800	EPS017	27	$1,823,322	$73,000	CCF24	27	$1,823,322	$73,000	14-23	27	$1,823,322	4.350%	$79,400	27	$0	$0	Si	$517,200
9	CC	52226960	AYALA MARIELA							X		X									25-14	30	$2,064,389	$330,400	EPS005	30	$2,064,389	$82,600	CCF24	30	$2,064,389	$82,600	14-23	30	$2,064,389	4.350%	$89,900	30	$0	$0	Si	$585,500
10	CC	37696657	BARBOSA GALEANO EMILSEN							X		X									23100 1	30	$2,075,840	$332,200	EPS008	30	$2,075,840	$83,100	CCF24	30	$2,075,840	$83,100	14-23	30	$2,075,840	4.350%	$90,300	30	$0	$0	Si	$588,700
11	CC	80237707	BARRERA GAMBA JAVIER							X		X									23030 1	30	$2,050,773	$328,200	EPS005	30	$2,050,773	$82,100	CCF24	30	$2,050,773	$82,100	14-23	30	$2,050,773	4.350%	$89,300	30	$0	$0	Si	$581,700
12	CC	1010194945	BELLAIZAN AREVALO HINDI CATERINE	X																	23030 1	11	$521,950	$83,600	EPS002	11	$521,950	$20,900	CCF24	11	$521,950	$20,900	14-23	11	$521,950	4.350%	$22,800	11	$0	$0	Si	$148,200
13	CC	1007555811	BELTRAN MORA LAURA XIMENA	X								X									23030 1	8	$458,822	$73,500	EPS002	8	$458,822	$18,400	CCF24	8	$458,822	$18,400	14-23	8	$458,822	4.350%	$20,000	8	$0	$0	Si	$130,300
14	CC	79703948	BELTRAN CASTRO LUIS EDUARDO							X		X									25-14	30	$2,064,389	$330,400	EPS037	30	$2,064,389	$82,600	CCF24	30	$2,064,389	$82,600	14-23	30	$2,064,389	4.350%	$89,900	30	$0	$0	Si	$585,500
15	CC	79991295	BELTRAN PRADA MARIO							X		X									23020 1	30	$2,050,773	$328,200	EPS010	30	$2,050,773	$82,100	CCF24	30	$2,050,773	$82,100	14-23	30	$2,050,773	4.350%	$89,300	30	$0	$0	Si	$581,700
16	CC	393564	BELTRAN CASTRO OSCAR HERNAN							X		X									23020 1	30	$2,050,773	$328,200	EPS017	30	$2,050,773	$82,100	CCF24	30	$2,050,773	$82,100	14-23	30	$2,050,773	4.350%	$89,300	30	$0	$0	Si	$581,700
17	CC	52049036	BOHORQUEZ MEDINA MARIA ADRIANA							X		X									25-14	30	$2,064,389	$330,400	EPS005	30	$2,064,389	$82,600	CCF24	30	$2,064,389	$82,600	14-23	30	$2,064,389	4.350%	$89,900	30	$0	$0	Si	$585,500
18	CC	80371286	BOYACA PEREZ FABIO							X		X									25-14	30	$2,075,840	$332,200	EPS005	30	$2,075,840	$83,100	CCF24	30	$2,075,840	$83,100	14-23	30	$2,075,840	4.350%	$90,300	30	$0	$0	Si	$588,700
19	CC	1022995632	BUSTOS SALAMANCA EDISON ALEXANDER							X		X									23030 1	30	$2,064,389	$330,400	EPS008	30	$2,064,389	$82,600	CCF24	30	$2,064,389	$82,600	14-23	30	$2,064,389	4.350%	$89,900	30	$0	$0	Si	$585,500
20	CC	52093337	CABEZAS CASTILLO ELSA YANETH							X		X									25-14	30	$2,050,773	$328,200	EPS005	30	$2,050,773	$82,100	CCF24	30	$2,050,773	$82,100	14-23	30	$2,050,773	4.350%	$89,300	30	$0	$0	Si	$581,700
21	CC	1010183330	CAJIBIOY RUIZ YESICA ADRIANA	X								X									23030 1	11	$699,889	$112,000	EPS002	11	$699,889	$28,000	CCF24	11	$699,889	$28,000	14-23	11	$699,889	4.350%	$30,500	11	$0	$0	Si	$198,500
22	CC	1033738275	CALDERON BONILLA CESAR ORLANDO							X		X									23030 1	30	$1,575,674	$252,200	EPS008	30	$1,575,674	$63,100	CCF24	30	$1,575,674	$63,100	14-23	30	$1,575,674	4.350%	$68,600	30	$0	$0	Si	$447,000
23	CC	1033765121	CALDERON BONILLA JEISON DAVID							X		X									23100 1	30	$2,050,773	$328,200	EPSC34	30	$2,050,773	$82,100	CCF24	30	$2,050,773	$82,100	14-23	30	$2,050,773	4.350%	$89,300	30	$0	$0	Si	$581,700
24	CC	1097609705	CALDERON AVILA JENNY VIVIANA										X								23020 1	2	$94,900	$15,200	EPS002	2	$94,900	$3,800	CCF24	0	$0	$0	14-23	2	$94,900	0.000%	$0	0	$0	$0	Si	$19,000
25	CC	1097609705	CALDERON AVILA JENNY VIVIANA							X		X									23020 1	28	$1,955,873	$313,000	EPS002	28	$1,955,873	$78,300	CCF24	28	$1,955,873	$78,300	14-23	28	$1,955,873	4.350%	$85,100	28	$0	$0	Si	$554,700

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26	CC	52732789	CALDERON HEREDIA JULIE ANDREA							X		X									230301	30	$2,064,389	$330,400	EPS002	30	$2,064,389	$82,600	CCF24	30	$2,064,389	$82,600	14-23	30	$2,064,389	4.350%	$89,900	30	$0	$0	Si	$585,500
27	CC	1002579719	CALDERON AVILA LORENA CAROLINA	X								X									230301	11	$699,889	$112,000	EPS005	11	$699,889	$28,000	CCF24	11	$699,889	$28,000	14-23	11	$699,889	4.350%	$30,500	11	$0	$0	Si	$198,500
28	CC	52937120	CAMELO ROJAS FRANCELINA							X		X									230301	30	$2,075,840	$332,200	EPS017	30	$2,075,840	$83,100	CCF24	30	$2,075,840	$83,100	14-23	30	$2,075,840	4.350%	$90,300	30	$0	$0	Si	$588,700
29	CC	1105681671	CARDENAS LARA LEDDY ALEJANDRA							X		X									230201	30	$2,050,773	$328,200	EPS017	30	$2,050,773	$82,100	CCF24	30	$2,050,773	$82,100	14-23	30	$2,050,773	4.350%	$89,300	30	$0	$0	Si	$581,700
30	CC	83228084	CARDOZO CALDERON DIOGENES							X		X									230301	30	$2,075,840	$332,200	EPS008	30	$2,075,840	$83,100	CCF24	30	$2,075,840	$83,100	14-23	30	$2,075,840	4.350%	$90,300	30	$0	$0	Si	$588,700
31	CC	52477447	CARDOZO ZAMBRANO DUFAY							X		X									230301	30	$2,075,840	$332,200	EPS005	30	$2,075,840	$83,100	CCF24	30	$2,075,840	$83,100	14-23	30	$2,075,840	4.350%	$90,300	30	$0	$0	Si	$588,700
32	CC	1001172168	CASTAÑEDA RUBIO PAOLA YERALDINE							X		X									230301	30	$2,075,840	$332,200	EPSC34	30	$2,075,840	$83,100	CCF24	30	$2,075,840	$83,100	14-23	30	$2,075,840	4.350%	$90,300	30	$0	$0	Si	$588,700
33	CC	52537622	CASTAÑEDA BOHORQUEZ SANDRA MILENA							X		X									25-14	30	$2,064,389	$330,400	EPS010	30	$2,064,389	$82,600	CCF24	30	$2,064,389	$82,600	14-23	30	$2,064,389	4.350%	$89,900	30	$0	$0	Si	$585,500
34	CC	52706457	CASTELLANOS GUZMAN YEZENIA	X																	230301	11	$521,950	$83,600	EPS010	11	$521,950	$20,900	CCF24	11	$521,950	$20,900	14-23	11	$521,950	4.350%	$22,800	11	$0	$0	Si	$148,200
35	CC	1022940693	CASTIBLANCO CASTIBLANCO YULI ANDREA											X							230201	1	$47,450	$7,600	EPS017	1	$47,450	$1,900	CCF24	0	$0	$0	14-23	1	$47,450	0.000%	$0	0	$0	$0	Si	$9,500
36	CC	1022940693	CASTIBLANCO CASTIBLANCO YULI ANDREA							X		X									230201	29	$2,028,390	$324,600	EPS017	29	$2,028,390	$81,200	CCF24	29	$2,028,390	$81,200	14-23	29	$2,028,390	4.350%	$88,300	29	$0	$0	Si	$575,300
37	CC	49607356	CASTRO JIMENEZ MARIA CRISTINA							X		X									231001	30	$2,064,389	$330,400	EPS005	30	$2,064,389	$82,600	CCF24	30	$2,064,389	$82,600	14-23	30	$2,064,389	4.350%	$89,900	30	$0	$0	Si	$585,500
38	CC	1007651491	CASTRO RODRIGUEZ NHORA CONSTANZA							X		X									230301	30	$2,463,897	$394,300	EPS008	30	$2,463,897	$98,600	CCF24	30	$2,463,897	$98,600	14-23	30	$2,463,897	4.350%	$107,200	30	$0	$0	Si	$698,700
39	CC	93292022	CEBALLOS VANEGAS JORGE EULISES							X		X									230201	30	$2,064,389	$330,400	EPS037	30	$2,064,389	$82,600	CCF24	30	$2,064,389	$82,600	14-23	30	$2,064,389	4.350%	$89,900	30	$0	$0	Si	$585,500
40	CC	1032378358	CERON ORDOÑEZ MARTHA LILIANA							X		X									231001	30	$2,050,773	$328,200	EPS017	30	$2,050,773	$82,100	CCF24	30	$2,050,773	$82,100	14-23	30	$2,050,773	4.350%	$89,300	30	$0	$0	Si	$581,700
41	CC	1081807168	CERVANTES RODELO ANYINSO RAFAEL							X		X									230201	30	$2,064,389	$330,400	EPS002	30	$2,064,389	$82,600	CCF24	30	$2,064,389	$82,600	14-23	30	$2,064,389	4.350%	$89,900	30	$0	$0	Si	$585,500
42	CC	1033708011	CHACON GUAYACUNDO ANA PATRICIA							X		X									230301	30	$2,064,389	$330,400	EPS037	30	$2,064,389	$82,600	CCF24	30	$2,064,389	$82,600	14-23	30	$2,064,389	4.350%	$89,900	30	$0	$0	Si	$585,500
43	CC	1023890062	CHAVES ARDILA JEFFERSON FABIAN	X								X									230301	11	$699,889	$112,000	EPS010	11	$699,889	$28,000	CCF24	11	$699,889	$28,000	14-23	11	$699,889	4.350%	$30,500	11	$0	$0	Si	$198,500
44	CC	79746901	CONDE NESTOR							X		X									25-14	30	$2,075,840	$332,200	EPS017	30	$2,075,840	$83,100	CCF24	30	$2,075,840	$83,100	14-23	30	$2,075,840	4.350%	$90,300	30	$0	$0	Si	$588,700
45	CC	1117491292	CORREA CAPERA LAURA DANIELA	X								X									230301	9	$543,097	$86,900	EPS037	9	$543,097	$21,800	CCF24	9	$543,097	$21,800	14-23	9	$543,097	4.350%	$23,700	9	$0	$0	Si	$154,200
46	CC	71981668	CORREA CORDOBA WILMAR							X		X									230301	30	$2,064,389	$330,400	EPS002	30	$2,064,389	$82,600	CCF24	30	$2,064,389	$82,600	14-23	30	$2,064,389	4.350%	$89,900	30	$0	$0	Si	$585,500
47	CC	79912229	CORREDOR CASALLAS DIEGO ALEXANDER							X		X									231001	30	$2,064,389	$330,400	EPS002	30	$2,064,389	$82,600	CCF24	30	$2,064,389	$82,600	14-23	30	$2,064,389	4.350%	$89,900	30	$0	$0	Si	$585,500
48	CC	1081183576	CORTES TAPIA WILMER ANDRES							X		X									230301	30	$2,075,840	$332,200	EPS005	30	$2,075,840	$83,100	CCF24	30	$2,075,840	$83,100	14-23	30	$2,075,840	4.350%	$90,300	30	$0	$0	Si	$588,700
49	CC	52742379	CRUZ CAICEDO ANYELA										X								230201	1	$47,450	$5,700	EPS017	1	$47,450	$0	CCF24	1	$47,450	$0	14-23	1	$47,450	0.000%	$0	1	$0	$0	Si	$5,700
50	CC	52742379	CRUZ CAICEDO ANYELA											X							230201	1	$47,450	$7,600	EPS017	1	$47,450	$1,900	CCF24	0	$0	$0	14-23	1	$47,450	0.000%	$0	0	$0	$0	Si	$9,500
51	CC	52742379	CRUZ CAICEDO ANYELA																		230201	28	$1,328,600	$212,600	EPS017	28	$1,328,600	$53,200	CCF24	28	$1,328,600	$53,200	14-23	28	$1,328,600	4.350%	$57,800	28	$0	$0	Si	$376,800
52	CC	35260613	CRUZ ORTIZ DIANA ROCIO							X											25-14	9	$427,050	$68,400	EPS008	9	$427,050	$17,100	CCF24	9	$427,050	$17,100	14-23	9	$427,050	4.350%	$18,600	9	$0	$0	Si	$121,200
53	CC	35260613	CRUZ ORTIZ DIANA ROCIO											X							25-14	21	$996,450	$159,500	EPS008	21	$996,450	$39,900	CCF24	0	$0	$0	14-23	21	$996,450	0.000%	$0	0	$0	$0	Si	$199,400
54	CC	52325444	CRUZ RAMIREZ MARITZA	X								X									231001	11	$699,889	$112,000	EPS037	11	$699,889	$28,000	CCF24	11	$699,889	$28,000	14-23	11	$699,889	4.350%	$30,500	11	$0	$0	Si	$198,500
55	CC	52823568	CRUZ BELLO NIDIA CONSTANZA											X							231001	4	$189,800	$30,400	EPS008	4	$189,800	$7,600	CCF24	0	$0	$0	14-23	4	$189,800	0.000%	$0	0	$0	$0	Si	$38,000
56	CC	52823568	CRUZ BELLO NIDIA CONSTANZA							X		X									231001	26	$1,835,597	$293,700	EPS008	26	$1,835,597	$73,500	CCF24	26	$1,835,597	$73,500	14-23	26	$1,835,597	4.350%	$79,900	26	$0	$0	Si	$520,600
57	CC	1032367600	CUBILLOS JIMENEZ LEYDI MARCELA							X		X									230301	30	$2,075,840	$332,200	EPS017	30	$2,075,840	$83,100	CCF24	30	$2,075,840	$83,100	14-23	30	$2,075,840	4.350%	$90,300	30	$0	$0	Si	$588,700
58	CC	1032401818	DIAZ NIÑO ALEJANDRA PATRICIA							X		X									230201	30	$2,050,773	$328,200	EPS008	30	$2,050,773	$82,100	CCF24	30	$2,050,773	$82,100	14-23	30	$2,050,773	4.350%	$89,300	30	$0	$0	Si	$581,700
59	CC	1005839266	DIAZ CASAS ANGIE LUCELY	X								X									230301	15	$1,122,401	$179,600	EPS002	15	$1,122,401	$44,900	CCF24	15	$1,122,401	$44,900	14-23	15	$1,122,401	4.350%	$48,900	15	$0	$0	Si	$318,300
60	CC	52447600	DIAZ ARIAS GLORIA GUIOMAR							X		X									25-14	30	$2,064,389	$330,400	EPS005	30	$2,064,389	$82,600	CCF24	30	$2,064,389	$82,600	14-23	30	$2,064,389	4.350%	$89,900	30	$0	$0	Si	$585,500

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61	CC	52448457	DIAZ SUAREZ GRACIELA ESPERANZA							X		X									230201	30	$2,064,389	$330,400	EPS002	30	$2,064,389	$82,600	CCF24	30	$2,064,389	$82,600	14-23	30	$2,064,389	4.350%	$89,900	30	$0	$0	Si	$585,500
62	CC	52370073	DIAZ ARIZA LUZ STELLA							X		X									230301	30	$1,724,939	$276,000	EPS008	30	$1,724,939	$69,000	CCF24	30	$1,724,939	$69,000	14-23	30	$1,724,939	4.350%	$75,100	30	$0	$0	Si	$489,100
63	CC	53010200	DURAN SILVA MARIA JORLEIDA							X		X									230301	30	$2,064,389	$330,400	EPS002	30	$2,064,389	$82,600	CCF24	30	$2,064,389	$82,600	14-23	30	$2,064,389	4.350%	$89,900	30	$0	$0	Si	$585,500
64	CC	80743919	DURAN SALINAS YULDER URIEL							X		X									230301	30	$2,050,773	$328,200	EPS002	30	$2,050,773	$82,100	CCF24	30	$2,050,773	$82,100	14-23	30	$2,050,773	4.350%	$89,300	30	$0	$0	Si	$581,700
65	CC	53094694	ERAZO CABREJO LENIS JANETH									X									230301	2	$171,768	$27,500	EPS002	2	$171,768	$6,900	CCF24	2	$171,768	$6,900	14-23	2	$171,768	4.350%	$7,500	2	$0	$0	Si	$48,800
66	CC	53094694	ERAZO CABREJO LENIS JANETH											X							230301	28	$1,328,600	$212,600	EPS002	28	$1,328,600	$53,200	CCF24	0	$0	$0	14-23	28	$1,328,600	0.000%	$0	0	$0	$0	Si	$265,800
67	CC	7381509	ESQUIVEL PAYARES ELIECER ENRIQUE							X		X									230301	30	$2,050,773	$328,200	EPS002	30	$2,050,773	$82,100	CCF24	30	$2,050,773	$82,100	14-23	30	$2,050,773	4.350%	$89,300	30	$0	$0	Si	$581,700
68	CC	52162336	FINO RODRIGUEZ XIOMARA							X		X									25-14	30	$2,075,840	$332,200	EPS008	30	$2,075,840	$83,100	CCF24	30	$2,075,840	$83,100	14-23	30	$2,075,840	4.350%	$90,300	30	$0	$0	Si	$588,700
69	CC	1076202002	FLOREZ BARBOSA CAMILA ANDREA									X									230301	30	$1,948,625	$311,800	EPS037	30	$1,948,625	$78,000	CCF24	30	$1,948,625	$78,000	14-23	30	$1,948,625	4.350%	$84,800	30	$0	$0	Si	$552,600
70	CC	24372569	FLOREZ MARQUEZ OMAIRA							X											230301	4	$189,800	$30,400	EPS037	4	$189,800	$7,600	CCF24	4	$189,800	$7,600	14-23	4	$189,800	4.350%	$8,300	4	$0	$0	Si	$53,900
71	CC	24372569	FLOREZ MARQUEZ OMAIRA											X							230301	26	$1,233,700	$197,400	EPS037	26	$1,233,700	$49,400	CCF24	0	$0	$0	14-23	26	$1,233,700	0.000%	$0	0	$0	$0	Si	$246,800
72	CC	1013649584	FORERO PORTILLA WILMER EDUARDO	X								X									230301	11	$699,889	$112,000	EPS037	11	$699,889	$28,000	CCF24	11	$699,889	$28,000	14-23	11	$699,889	4.350%	$30,500	11	$0	$0	Si	$198,500
73	CC	1013607657	FORERO RESTREPO YADIRA ALEJANDRA							X		X									25-14	30	$2,050,773	$328,200	EPS008	30	$2,050,773	$82,100	CCF24	30	$2,050,773	$82,100	14-23	30	$2,050,773	4.350%	$89,300	30	$0	$0	Si	$581,700
74	CC	1003616484	GALINDO MARROQUIN YURY FERNANDA							X		X									230301	30	$2,064,389	$330,400	EPS002	30	$2,064,389	$82,600	CCF24	30	$2,064,389	$82,600	14-23	30	$2,064,389	4.350%	$89,900	30	$0	$0	Si	$585,500
75	CC	17421451	GALLEGO WILCHES HUGO DIRSEO	X								X									230301	9	$550,834	$88,200	EPS005	9	$550,834	$22,100	CCF24	9	$550,834	$22,100	14-23	9	$550,834	4.350%	$24,000	9	$0	$0	Si	$156,400
76	CC	1082949801	GARCIA DE LA ROSA JHON EDUARDO							X		X									230301	30	$2,064,389	$330,400	EPS005	30	$2,064,389	$82,600	CCF24	30	$2,064,389	$82,600	14-23	30	$2,064,389	4.350%	$89,900	30	$0	$0	Si	$585,500
77	CC	53043992	GARCIA RODRIGUEZ ROCIO							X		X									230301	30	$2,064,389	$330,400	EPS017	30	$2,064,389	$82,600	CCF24	30	$2,064,389	$82,600	14-23	30	$2,064,389	4.350%	$89,900	30	$0	$0	Si	$585,500
78	CC	52269755	GARZON RAMIREZ ADRIANA MILENA										X								230201	2	$94,900	$11,400	EPS005	2	$94,900	$0	CCF24	2	$94,900	$0	14-23	2	$94,900	0.000%	$0	2	$0	$0	Si	$11,400
79	CC	52269755	GARZON RAMIREZ ADRIANA MILENA	X								X									230201	9	$604,989	$96,800	EPS005	9	$604,989	$24,200	CCF24	9	$604,989	$24,200	14-23	9	$604,989	4.350%	$26,400	9	$0	$0	Si	$171,600
80	CC	1023944056	GARZON BELTRAN DIANA MARCELA							X		X									230201	30	$2,050,773	$328,200	EPS017	30	$2,050,773	$82,100	CCF24	30	$2,050,773	$82,100	14-23	30	$2,050,773	4.350%	$89,300	30	$0	$0	Si	$581,700
81	CC	52444160	GARZON BELTRAN JENNY PATRICIA							X		X									230301	30	$2,075,840	$332,200	EPS017	30	$2,075,840	$83,100	CCF24	30	$2,075,840	$83,100	14-23	30	$2,075,840	4.350%	$90,300	30	$0	$0	Si	$588,700
82	CC	79908194	GARZON RIVERA JOSE VICENTE							X		X									230301	30	$2,064,389	$330,400	EPS002	30	$2,064,389	$82,600	CCF24	30	$2,064,389	$82,600	14-23	30	$2,064,389	4.350%	$89,900	30	$0	$0	Si	$585,500
83	CC	1012354602	GIL MUÑOZ CEIDA YULIET							X		X									230301	30	$1,897,899	$303,700	EPS005	30	$1,897,899	$76,000	CCF24	30	$1,897,899	$76,000	14-23	30	$1,897,899	4.350%	$82,600	30	$0	$0	Si	$538,300
84	CC	52888917	GOMEZ USECHE HILDA FLOR							X		X									230201	30	$2,064,389	$330,400	EPS005	30	$2,064,389	$82,600	CCF24	30	$2,064,389	$82,600	14-23	30	$2,064,389	4.350%	$89,900	30	$0	$0	Si	$585,500
85	CC	52760874	GONZALEZ MORALES HERMINIA							X		X									230301	30	$2,064,389	$330,400	EPS017	30	$2,064,389	$82,600	CCF24	30	$2,064,389	$82,600	14-23	30	$2,064,389	4.350%	$89,900	30	$0	$0	Si	$585,500
86	CC	1023944704	GONZALEZ LOMBANA JEFERSON ALEXANDER							X		X									230301	30	$2,075,840	$332,200	EPS037	30	$2,075,840	$83,100	CCF24	30	$2,075,840	$83,100	14-23	30	$2,075,840	4.350%	$90,300	30	$0	$0	Si	$588,700
87	CC	1023005551	GONZALEZ ALVARADO LEIDY MARITZA							X		X									230301	30	$2,075,840	$332,200	EPS017	30	$2,075,840	$83,100	CCF24	30	$2,075,840	$83,100	14-23	30	$2,075,840	4.350%	$90,300	30	$0	$0	Si	$588,700
88	CC	1000253668	GONZALEZ GUERRA NATALIA ESTEFFANIA							X		X									230201	30	$2,064,389	$330,400	EPS005	30	$2,064,389	$82,600	CCF24	30	$2,064,389	$82,600	14-23	30	$2,064,389	4.350%	$89,900	30	$0	$0	Si	$585,500
89	CC	1054543311	GRISALES PATIÑO ELIZABETH							X		X									230301	30	$2,075,840	$332,200	EPS017	30	$2,075,840	$83,100	CCF24	30	$2,075,840	$83,100	14-23	30	$2,075,840	4.350%	$90,300	30	$0	$0	Si	$588,700
90	CC	1013680543	GUATAQUIRA AYALA OSCAR IVAN							X		X									230301	30	$2,050,773	$328,200	EPS002	30	$2,050,773	$82,100	CCF24	30	$2,050,773	$82,100	14-23	30	$2,050,773	4.350%	$89,300	30	$0	$0	Si	$581,700
91	CC	52163762	GUERRERO SOLARTE LUZ ESTELA							X		X									230201	30	$2,064,389	$330,400	EPS002	30	$2,064,389	$82,600	CCF24	30	$2,064,389	$82,600	14-23	30	$2,064,389	4.350%	$89,900	30	$0	$0	Si	$585,500
92	CC	30203795	GUTIERREZ SANABRIA FANNY CECILIA							X		X									230301	30	$2,075,840	$332,200	EPS017	30	$2,075,840	$83,100	CCF24	30	$2,075,840	$83,100	14-23	30	$2,075,840	4.350%	$90,300	30	$0	$0	Si	$588,700
93	CC	80121650	GUZMAN RAMIREZ ALEXANDER							X		X									230301	30	$2,075,840	$332,200	EPS017	30	$2,075,840	$83,100	CCF24	30	$2,075,840	$83,100	14-23	30	$2,075,840	4.350%	$90,300	30	$0	$0	Si	$588,700
94	CC	20892141	GUZMAN PEDRAZA ELIZABET							X		X									230301	30	$2,075,840	$332,200	EPS017	30	$2,075,840	$83,100	CCF24	30	$2,075,840	$83,100	14-23	30	$2,075,840	4.350%	$90,300	30	$0	$0	Si	$588,700

PLANILLA PAGADA

Planilla Resumen

95	CC	1023023124	HERNANDEZ TRESPALACIOS ANDRES ANTONIO	X								X									230301	11	$699,889	$112,000	EPS017	11	$699,889	$28,000	CCF24	11	$699,889	$28,000	14-23	11	$699,889	4.350%	$30,500	11	$0	$0	Si	$198,500
96	CC	52877098	HERNANDEZ DIANA LUCIA	X								X									230301	11	$618,502	$99,000	EPS002	11	$618,502	$24,800	CCF24	11	$618,502	$24,800	14-23	11	$618,502	4.350%	$27,000	11	$0	$0	Si	$175,600
97	CC	1031151944	HERNANDEZ MARIN ESTEFANIA							X		X									230201	30	$2,075,840	$332,200	EPS010	30	$2,075,840	$83,100	CCF24	30	$2,075,840	$83,100	14-23	30	$2,075,840	4.350%	$90,300	30	$0	$0	Si	$588,700
98	CC	20461948	HERNANDEZ FARFAN GREY YAQUELINE											X							230201	1	$47,450	$7,600	EPS010	1	$47,450	$1,900	CCF24	0	$0	$0	14-23	1	$47,450	0.000%	$0	0	$0	$0	Si	$9,500
99	CC	20461948	HERNANDEZ FARFAN GREY YAQUELINE							X		X									230201	29	$2,003,323	$320,600	EPS010	29	$2,003,323	$80,200	CCF24	29	$2,003,323	$80,200	14-23	29	$2,003,323	4.350%	$87,200	29	$0	$0	Si	$568,200
100	CC	1014285921	HERNANDEZ OSMA LUIS ALFREDO							X		X									230301	30	$2,075,840	$332,200	EPS008	30	$2,075,840	$83,100	CCF24	30	$2,075,840	$83,100	14-23	30	$2,075,840	4.350%	$90,300	30	$0	$0	Si	$588,700
101	CC	23533573	HERNANDEZ GAONA SANDRA MILENA										X								230201	1	$47,450	$5,700	EPS008	1	$47,450	$0	CCF24	1	$43,334	$0	14-23	1	$47,450	0.000%	$0	1	$0	$0	Si	$5,700
102	CC	23533573	HERNANDEZ GAONA SANDRA MILENA							X		X									230201	29	$2,016,939	$322,800	EPS008	29	$2,016,939	$80,700	CCF24	29	$2,016,939	$80,700	14-23	29	$2,016,939	4.350%	$87,800	29	$0	$0	Si	$572,000
103	CC	1030533433	HERNANDEZ BUELVAS WENDYS PAOLA							X		X									25-14	30	$1,566,470	$250,700	EPS002	30	$1,566,470	$62,700	CCF24	30	$1,566,470	$62,700	14-23	30	$1,566,470	4.350%	$68,200	30	$0	$0	Si	$444,300
104	CC	36295453	HERRERA SOTO SANDRA							X		X									25-14	30	$2,463,897	$394,300	EPS017	30	$2,463,897	$98,600	CCF24	30	$2,463,897	$98,600	14-23	30	$2,463,897	4.350%	$107,200	30	$0	$0	Si	$698,700
105	CC	39654051	HOLGUIN BERNAL OLGA LUCIA											X							25-14	12	$569,400	$91,200	EPS005	12	$569,400	$22,800	CCF24	0	$0	$0	14-23	12	$569,400	0.000%	$0	0	$0	$0	Si	$114,000
106	CC	39654051	HOLGUIN BERNAL OLGA LUCIA							X		X									25-14	18	$1,261,039	$201,800	EPS005	18	$1,261,039	$50,500	CCF24	18	$1,261,039	$50,500	14-23	18	$1,261,039	4.350%	$54,900	18	$0	$0	Si	$357,700
107	CC	24714055	HUEPA NIETO SANDRA MILENA									X									230301	5	$340,760	$54,600	EPS002	5	$340,760	$13,700	CCF24	5	$340,760	$13,700	14-23	5	$340,760	4.350%	$14,900	5	$0	$0	Si	$96,900
108	CC	24714055	HUEPA NIETO SANDRA MILENA											X							230301	25	$1,186,250	$189,800	EPS002	25	$1,186,250	$47,500	CCF24	0	$0	$0	14-23	25	$1,186,250	0.000%	$0	0	$0	$0	Si	$237,300
109	CC	79833532	LAVAO GALINDO JESUS DAVID							X		X									230201	30	$2,075,840	$332,200	EPS037	30	$2,075,840	$83,100	CCF24	30	$2,075,840	$83,100	14-23	30	$2,075,840	4.350%	$90,300	30	$0	$0	Si	$588,700
110	CC	1023963439	LINARES ROZO ADRIANA FERNANDA										X								230301	1	$47,450	$5,700	EPS005	1	$47,450	$0	CCF24	1	$47,450	$0	14-23	1	$47,450	0.000%	$0	1	$0	$0	Si	$5,700
111	CC	1023963439	LINARES ROZO ADRIANA FERNANDA	X								X									230301	10	$621,493	$99,500	EPS005	10	$621,493	$24,900	CCF24	10	$621,493	$24,900	14-23	10	$621,493	4.350%	$27,100	10	$0	$0	Si	$176,400
112	CC	1020844357	LINEROS MEDINA LAURA FERNANDA							X		X									230301	30	$2,075,840	$332,200	EPS002	30	$2,075,840	$83,100	CCF24	30	$2,075,840	$83,100	14-23	30	$2,075,840	4.350%	$90,300	30	$0	$0	Si	$588,700
113	CC	83240855	MARIN JOSE ISNORALDO							X		X									230301	30	$2,050,773	$328,200	EPS005	30	$2,050,773	$82,100	CCF24	30	$2,050,773	$82,100	14-23	30	$2,050,773	4.350%	$89,300	30	$0	$0	Si	$581,700
114	CC	52234799	MARTINEZ HIDALGO BRENDA ILIANA							X		X									231001	30	$2,064,389	$330,400	EPS002	30	$2,064,389	$82,600	CCF24	30	$2,064,389	$82,600	14-23	30	$2,064,389	4.350%	$89,900	30	$0	$0	Si	$585,500
115	CC	1078986135	MARTINEZ MORENO JHON JAIRO							X		X									230301	30	$2,075,840	$332,200	EPS008	30	$2,075,840	$83,100	CCF24	30	$2,075,840	$83,100	14-23	30	$2,075,840	4.350%	$90,300	30	$0	$0	Si	$588,700
116	CC	1028030544	MARTINEZ VEGA YISSELA							X		X									230301	30	$2,050,773	$328,200	EPS005	30	$2,050,773	$82,100	CCF24	30	$2,050,773	$82,100	14-23	30	$2,050,773	4.350%	$89,300	30	$0	$0	Si	$581,700
117	CC	52831038	MELO ACOSTA DIANA MARCELA							X		X									230301	30	$2,050,773	$328,200	EPS017	30	$2,050,773	$82,100	CCF24	30	$2,050,773	$82,100	14-23	30	$2,050,773	4.350%	$89,300	30	$0	$0	Si	$581,700
118	CC	1111198814	MENDEZ VELASQUEZ NELSON ALONSO							X		X									230301	30	$2,064,389	$330,400	EPS002	30	$2,064,389	$82,600	CCF24	30	$2,064,389	$82,600	14-23	30	$2,064,389	4.350%	$89,900	30	$0	$0	Si	$585,500
119	CC	1010183821	MILA SIERRA DIANA MILENA	X								X									230201	11	$699,889	$112,000	EPS002	11	$699,889	$28,000	CCF24	11	$699,889	$28,000	14-23	11	$699,889	4.350%	$30,500	11	$0	$0	Si	$198,500
120	CC	52536817	MINA DURAN MARCELA							X		X									25-14	30	$2,050,773	$328,200	EPS005	30	$2,050,773	$82,100	CCF24	30	$2,050,773	$82,100	14-23	30	$2,050,773	4.350%	$89,300	30	$0	$0	Si	$581,700
121	CC	93206849	MONTAÑA CIFUENTES ROBERTO							X		X									230301	30	$2,050,773	$328,200	EPS010	30	$2,050,773	$82,100	CCF24	30	$2,050,773	$82,100	14-23	30	$2,050,773	4.350%	$89,300	30	$0	$0	Si	$581,700
122	CC	52755403	MORA GUERRERO ANA MARIA							X		X									230301	30	$2,064,389	$330,400	EPS008	30	$2,064,389	$82,600	CCF24	30	$2,064,389	$82,600	14-23	30	$2,064,389	4.350%	$89,900	30	$0	$0	Si	$585,500
123	CC	1105054154	MORENO POLOCHE ELKIN ALEXIS							X		X									230301	30	$2,064,389	$330,400	EPS017	30	$2,064,389	$82,600	CCF24	30	$2,064,389	$82,600	14-23	30	$2,064,389	4.350%	$89,900	30	$0	$0	Si	$585,500
124	CC	80490185	MORENO RAFAEL ANTONIO							X		X									25-14	30	$2,064,389	$330,400	EPS008	30	$2,064,389	$82,600	CCF24	30	$2,064,389	$82,600	14-23	30	$2,064,389	4.350%	$89,900	30	$0	$0	Si	$585,500
125	CC	52883879	MUÑOZ PESCA ANA MILENA										X								231001	8	$379,600	$45,600	EPS002	8	$379,600	$0	CCF24	8	$346,667	$0	14-23	8	$379,600	0.000%	$0	8	$0	$0	Si	$45,600
126	CC	52883879	MUÑOZ PESCA ANA MILENA											X							231001	22	$1,043,900	$167,100	EPS002	22	$1,043,900	$41,800	CCF24	0	$0	$0	14-23	22	$1,043,900	0.000%	$0	0	$0	$0	Si	$208,900
127	CC	52115484	MUÑOZ CADENA MARIA ALEXANDRA							X		X									230301	30	$2,075,840	$332,200	EPS037	30	$2,075,840	$83,100	CCF24	30	$2,075,840	$83,100	14-23	30	$2,075,840	4.350%	$90,300	30	$0	$0	Si	$588,700
128	CC	52861530	MUÑOZ MORENO MARIBEL							X		X									231001	30	$2,075,840	$332,200	EPS008	30	$2,075,840	$83,100	CCF24	30	$2,075,840	$83,100	14-23	30	$2,075,840	4.350%	$90,300	30	$0	$0	Si	$588,700

129	CC	28956170	MUÑOZ MURILLO VERONICA							X		X									23030 1	30	$2,075,840	$332,200	EPS002	30	$2,075,840	$83,100	CCF24	30	$2,075,840	$83,100	14-23	30	$2,075,840	4.350%	$90,300	30	$0	$0	Si	$588,700
130	CC	1014246727	MURILLO MOSQUERA JOSE ARLEY							X		X									23030 1	30	$1,917,087	$306,800	EPS002	30	$1,917,087	$76,700	CCF24	30	$1,917,087	$76,700	14-23	30	$1,917,087	4.350%	$83,400	30	$0	$0	Si	$543,600
131	CC	52958886	NIETO CARDENAS YEIMY BIBIANA							X		X									23030 1	30	$2,075,840	$332,200	EPS002	30	$2,075,840	$83,100	CCF24	30	$2,075,840	$83,100	14-23	30	$2,075,840	4.350%	$90,300	30	$0	$0	Si	$588,700
132	CC	1124033344	OJEDA USTATE MARYURIS KATETH										X								23030 1	1	$47,450	$5,700	EPS037	1	$47,450	$0	CCF24	1	$43,334	$0	14-23	1	$47,450	0.000%	$0	1	$0	$0	Si	$5,700
133	CC	1124033344	OJEDA USTATE MARYURIS KATETH							X		X									23030 1	29	$2,003,323	$320,600	EPS037	29	$2,003,323	$80,200	CCF24	29	$2,003,323	$80,200	14-23	29	$2,003,323	4.350%	$87,200	29	$0	$0	Si	$568,200
134	CC	80771199	ORDOÑEZ VANEGAS JOHN JAIRO									X									23020 1	30	$1,601,439	$256,300	EPS017	30	$1,601,439	$64,100	CCF24	30	$1,601,439	$64,100	14-23	30	$1,601,439	4.350%	$69,700	30	$0	$0	Si	$454,200
135	CC	52749619	ORTIZ MAHECHA ELVIA							X		X									23020 1	30	$2,064,389	$330,400	EPS017	30	$2,064,389	$82,600	CCF24	30	$2,064,389	$82,600	14-23	30	$2,064,389	4.350%	$89,900	30	$0	$0	Si	$585,500
136	CC	65761202	OSPINA GAVIRIA MARTHA DORA							X		X									23020 1	30	$2,075,840	$332,200	EPS010	30	$2,075,840	$83,100	CCF24	30	$2,075,840	$83,100	14-23	30	$2,075,840	4.350%	$90,300	30	$0	$0	Si	$588,700
137	CC	30580261	OYOLA LOPEZ KATTY MELISSA							X		X									23030 1	30	$2,064,389	$330,400	EPS017	30	$2,064,389	$82,600	CCF24	30	$2,064,389	$82,600	14-23	30	$2,064,389	4.350%	$89,900	30	$0	$0	Si	$585,500
138	CC	22866293	PALACIO SUAREZ DERLY LUZ										X								23030 1	1	$47,450	$5,700	EPS008	1	$47,450	$0	CCF24	1	$43,334	$0	14-23	1	$47,450	0.000%	$0	1	$0	$0	Si	$5,700
139	CC	22866293	PALACIO SUAREZ DERLY LUZ							X		X									23030 1	29	$1,972,377	$315,600	EPS008	29	$1,972,377	$78,900	CCF24	29	$1,972,377	$78,900	14-23	29	$1,972,377	4.350%	$85,800	29	$0	$0	Si	$559,200
140	CC	1003930780	PALACIOS PALACIOS DUBERNEY							X		X									23030 1	30	$2,075,840	$332,200	EPS037	30	$2,075,840	$83,100	CCF24	30	$2,075,840	$83,100	14-23	30	$2,075,840	4.350%	$90,300	30	$0	$0	Si	$588,700
141	CC	52450189	PARRA LUZ STELLA							X		X									25-14	30	$1,724,939	$276,000	EPS008	30	$1,724,939	$69,000	CCF24	30	$1,724,939	$69,000	14-23	30	$1,724,939	4.350%	$75,100	30	$0	$0	Si	$489,100
142	CC	52504158	PATARROYO YANNETH							X		X									25-14	30	$2,064,389	$330,400	EPS017	30	$2,064,389	$82,600	CCF24	30	$2,064,389	$82,600	14-23	30	$2,064,389	4.350%	$89,900	30	$0	$0	Si	$585,500
143	CC	79445904	PEÑA LOPEZ ALVARO							X		X									25-14	30	$2,050,773	$328,200	EPS005	30	$2,050,773	$82,100	CCF24	30	$2,050,773	$82,100	14-23	30	$2,050,773	4.350%	$89,300	30	$0	$0	Si	$581,700
144	CC	1033741477	PEÑA ROMERO ASTRID JOHANNA							X		X									23030 1	30	$2,436,046	$389,800	EPS017	30	$2,436,046	$97,500	CCF24	30	$2,436,046	$97,500	14-23	30	$2,436,046	4.350%	$106,000	30	$0	$0	Si	$690,800
145	CC	1109068082	PEÑARETE MUÑOZ ERIKA JULIETH	X								X									23030 1	11	$699,889	$112,000	EPS002	11	$699,889	$28,000	CCF24	11	$699,889	$28,000	14-23	11	$699,889	4.350%	$30,500	11	$0	$0	Si	$198,500
146	CC	80051579	PEÑUELA DIAZ LUIS EDGAR	X								X									23030 1	15	$943,845	$151,100	EPS008	15	$943,845	$37,800	CCF24	15	$943,845	$37,800	14-23	15	$943,845	4.350%	$41,100	15	$0	$0	Si	$267,800
147	CC	53046648	PEÑUELA DIAZ YURY ANDREA							X		X									23020 1	30	$1,724,939	$276,000	EPS010	30	$1,724,939	$69,000	CCF24	30	$1,724,939	$69,000	14-23	30	$1,724,939	4.350%	$75,100	30	$0	$0	Si	$489,100
148	CC	12276287	PERDOMO CORREA ISAIAS							X		X									23030 1	30	$2,075,840	$332,200	EPS008	30	$2,075,840	$83,100	CCF24	30	$2,075,840	$83,100	14-23	30	$2,075,840	4.350%	$90,300	30	$0	$0	Si	$588,700
149	CC	12624593	PEREZ CASTRILLO JOSE GREGORIO							X		X									25-14	30	$2,075,840	$332,200	EPS037	30	$2,075,840	$83,100	CCF24	30	$2,075,840	$83,100	14-23	30	$2,075,840	4.350%	$90,300	30	$0	$0	Si	$588,700
150	CC	1030554141	PEREZ ALMEIDA NORMA CONSTANZA							X		X									23100 1	30	$2,064,389	$330,400	EPS005	30	$2,064,389	$82,600	CCF24	30	$2,064,389	$82,600	14-23	30	$2,064,389	4.350%	$89,900	30	$0	$0	Si	$585,500
151	CC	73267546	PEREZ RIVERA NORMAN FERNADO							X		X									23100 1	30	$2,075,840	$332,200	EPS008	30	$2,075,840	$83,100	CCF24	30	$2,075,840	$83,100	14-23	30	$2,075,840	4.350%	$90,300	30	$0	$0	Si	$588,700
152	CC	1123997672	PEREZ CASTRILLO YONAR ANTONIO	X								X									23030 1	11	$707,626	$113,300	EPS005	11	$707,626	$28,400	CCF24	11	$707,626	$28,400	14-23	11	$707,626	4.350%	$30,800	11	$0	$0	Si	$200,900
153	CC	51835229	PESCA RAMIREZ MARIA INES							X		X									23030 1	30	$2,064,389	$330,400	EPS017	30	$2,064,389	$82,600	CCF24	30	$2,064,389	$82,600	14-23	30	$2,064,389	4.350%	$89,900	30	$0	$0	Si	$585,500
154	CC	1012432983	PINEDA QUINTANA ANDRES FELIPE							X		X									23020 1	30	$2,075,840	$332,200	EPS037	30	$2,075,840	$83,100	CCF24	30	$2,075,840	$83,100	14-23	30	$2,075,840	4.350%	$90,300	30	$0	$0	Si	$588,700
155	CC	1023887413	PINILLA RUIZ CINDY							X		X									23100 1	30	$2,050,773	$328,200	EPS002	30	$2,050,773	$82,100	CCF24	30	$2,050,773	$82,100	14-23	30	$2,050,773	4.350%	$89,300	30	$0	$0	Si	$581,700
156	CC	1024579757	PINZON GAMBA JHASBLEIDY							X		X									23030 1	30	$2,064,389	$330,400	EPS017	30	$2,064,389	$82,600	CCF24	30	$2,064,389	$82,600	14-23	30	$2,064,389	4.350%	$89,900	30	$0	$0	Si	$585,500
157	CC	52801638	PULIDO GONZALEZ ERICA MARCELA							X		X									23030 1	30	$2,064,389	$330,400	EPS005	30	$2,064,389	$82,600	CCF24	30	$2,064,389	$82,600	14-23	30	$2,064,389	4.350%	$89,900	30	$0	$0	Si	$585,500
158	CC	1012321433	QUIROGA RODRIGUEZ ROSA MARIA							X		X									23030 1	30	$1,724,939	$276,000	EPS005	30	$1,724,939	$69,000	CCF24	30	$1,724,939	$69,000	14-23	30	$1,724,939	4.350%	$75,100	30	$0	$0	Si	$489,100
159	CC	53113877	QUIROZ LOPEZ NELY MARIA	X								X									25-14	11	$699,889	$112,000	EPS005	11	$699,889	$28,000	CCF24	11	$699,889	$28,000	14-23	11	$699,889	4.350%	$30,500	11	$0	$0	Si	$198,500
160	CC	1033698930	RACHE PEÑA EDGAR DAVID							X		X									23030 1	30	$2,050,773	$328,200	EPS017	30	$2,050,773	$82,100	CCF24	30	$2,050,773	$82,100	14-23	30	$2,050,773	4.350%	$89,300	30	$0	$0	Si	$581,700
161	CC	1120472783	RAMIREZ NARANJO CESAR AUGUSTO							X		X									23020 1	30	$2,064,389	$330,400	EPS008	30	$2,064,389	$82,600	CCF24	30	$2,064,389	$82,600	14-23	30	$2,064,389	4.350%	$89,900	30	$0	$0	Si	$585,500
162	CC	1023871610	RAMIREZ FORERO DANIEL EDUARDO							X		X									23030 1	30	$2,064,389	$330,400	EPS002	30	$2,064,389	$82,600	CCF24	30	$2,064,389	$82,600	14-23	30	$2,064,389	4.350%	$89,900	30	$0	$0	Si	$585,500
163	CC	53130535	RAMOS VELASQUEZ ANA MARIA							X		X									23030 1	30	$2,050,773	$328,200	EPS002	30	$2,050,773	$82,100	CCF24	30	$2,050,773	$82,100	14-23	30	$2,050,773	4.350%	$89,300	30	$0	$0	Si	$581,700
164	CC	50905560	RAMOS JACQUELIN DE JESUS							X		X									23100 1	30	$2,075,840	$332,200	EPS010	30	$2,075,840	$83,100	CCF24	30	$2,075,840	$83,100	14-23	30	$2,075,840	4.350%	$90,300	30	$0	$0	Si	$588,700
165	CC	1106769800	REMICIO IRER							X		X									23030 1	30	$2,075,840	$332,200	EPS017	30	$2,075,840	$83,100	CCF24	30	$2,075,840	$83,100	14-23	30	$2,075,840	4.350%	$90,300	30	$0	$0	Si	$588,700

Planilla Resumen

166	CC	1032391146	REYES PARDO EDUARD HERNANDO							X		X									230301	30	$2,050,773	$328,200	EPS002	30	$2,050,773	$82,100	CCF24	30	$2,050,773	$82,100	14-23	30	$2,050,773	4.350%	$89,300	30	$0	$0	Si	$581,700
167	CC	1054568168	RINCON PATIÑO MARIO HERNAN							X		X									230301	30	$2,075,840	$332,200	EPS008	30	$2,075,840	$83,100	CCF24	30	$2,075,840	$83,100	14-23	30	$2,075,840	4.350%	$90,300	30	$0	$0	Si	$588,700
168	CC	1023886393	ROCHA GONZALEZ ALBA YANETH							X		X									230301	30	$1,722,436	$275,600	EPS037	30	$1,722,436	$68,900	CCF24	30	$1,722,436	$68,900	14-23	30	$1,722,436	4.350%	$75,000	30	$0	$0	Si	$488,400
169	CC	20830498	ROCHA BUSTOS ANA ROCIO							X		X									231001	30	$1,724,939	$276,000	EPS005	30	$1,724,939	$69,000	CCF24	30	$1,724,939	$69,000	14-23	30	$1,724,939	4.350%	$75,100	30	$0	$0	Si	$489,100
170	CC	52322481	RODRIGUEZ BELTRAN CLARA INES							X		X									25-14	30	$2,050,773	$328,200	EPS017	30	$2,050,773	$82,100	CCF24	30	$2,050,773	$82,100	14-23	30	$2,050,773	4.350%	$89,300	30	$0	$0	Si	$581,700
171	CC	79310323	RODRIGUEZ RIVERA JOSE GUILLERMO							X		X									230201	30	$1,724,939	$276,000	MIN002	30	$1,724,939	$69,000	CCF24	30	$1,724,939	$69,000	14-23	30	$1,724,939	4.350%	$75,100	30	$0	$0	Si	$489,100
172	CC	1105334366	RODRIGUEZ SAAVEDRA JUAN DAVID							X		X									231001	30	$2,050,773	$328,200	EPS037	30	$2,050,773	$82,100	CCF24	30	$2,050,773	$82,100	14-23	30	$2,050,773	4.350%	$89,300	30	$0	$0	Si	$581,700
173	CC	52119903	RODRIGUEZ ARCINIEGAS NUBIA YAZMIN							X		X									230901	30	$2,064,389	$330,400	EPS017	30	$2,064,389	$82,600	CCF24	30	$2,064,389	$82,600	14-23	30	$2,064,389	4.350%	$89,900	30	$0	$0	Si	$585,500
174	CC	1000349082	RODRIGUEZ GONZALEZ THANYA LORENA							X		X									230201	30	$2,075,840	$332,200	EPS002	30	$2,075,840	$83,100	CCF24	30	$2,075,840	$83,100	14-23	30	$2,075,840	4.350%	$90,300	30	$0	$0	Si	$588,700
175	CC	1010224261	ROJAS NOVOA ANGIE MELANY							X		X									25-14	30	$2,050,773	$328,200	EPS002	30	$2,050,773	$82,100	CCF24	30	$2,050,773	$82,100	14-23	30	$2,050,773	4.350%	$89,300	30	$0	$0	Si	$581,700
176	CC	1003559217	ROJAS FONSECA BRANDON ASDRUBAL							X		X									230201	30	$2,050,773	$328,200	EPS008	30	$2,050,773	$82,100	CCF24	30	$2,050,773	$82,100	14-23	30	$2,050,773	4.350%	$89,300	30	$0	$0	Si	$581,700
177	CC	15326224	ROJAS PEREZ CARLOS ARTURO							X		X									25-14	30	$2,064,389	$330,400	EPS002	30	$2,064,389	$82,600	CCF24	30	$2,064,389	$82,600	14-23	30	$2,064,389	4.350%	$89,900	30	$0	$0	Si	$585,500
178	CC	1032476778	ROJAS HERNANDEZ DIEGO ARMANDO							X		X									230301	30	$2,064,389	$330,400	EPS002	30	$2,064,389	$82,600	CCF24	30	$2,064,389	$82,600	14-23	30	$2,064,389	4.350%	$89,900	30	$0	$0	Si	$585,500
179	CC	1031152061	ROJAS RODRIGUEZ JOHANA CAROLINA											X							230301	1	$47,450	$7,600	EPS008	1	$47,450	$1,900	CCF24	0	$0	$0	14-23	1	$47,450	0.000%	$0	0	$0	$0	Si	$9,500
180	CC	1031152061	ROJAS RODRIGUEZ JOHANA CAROLINA	X								X									230301	10	$652,439	$104,400	EPS008	10	$652,439	$26,100	CCF24	10	$652,439	$26,100	14-23	10	$652,439	4.350%	$28,400	10	$0	$0	Si	$185,000
181	CC	79136345	ROJAS SANCHEZ JOSE EVARISTO							X		X									230201	30	$2,064,389	$330,400	EPS002	30	$2,064,389	$82,600	CCF24	30	$2,064,389	$82,600	14-23	30	$2,064,389	4.350%	$89,900	30	$0	$0	Si	$585,500
182	CC	1006777564	ROJAS MONCADA KAREN ZULEINY							X		X									25-14	30	$2,050,773	$328,200	EPS002	30	$2,050,773	$82,100	CCF24	30	$2,050,773	$82,100	14-23	30	$2,050,773	4.350%	$89,300	30	$0	$0	Si	$581,700
183	CC	80920650	ROJAS VERGARA LUIS ALEJANDRO	X								X									230201	11	$707,626	$113,300	EPS005	11	$707,626	$28,400	CCF24	11	$707,626	$28,400	14-23	11	$707,626	4.350%	$30,800	11	$0	$0	Si	$200,900
184	CC	1000935281	ROLDAN DIAZ ISISS MYRYOLLI							X		X									230201	30	$2,075,840	$332,200	EPS002	30	$2,075,840	$83,100	CCF24	30	$2,075,840	$83,100	14-23	30	$2,075,840	4.350%	$90,300	30	$0	$0	Si	$588,700
185	CC	1023020587	ROMERO RODRIGUEZ DAVID FELIPE							X		X									230301	30	$2,050,773	$328,200	EPS017	30	$2,050,773	$82,100	CCF24	30	$2,050,773	$82,100	14-23	30	$2,050,773	4.350%	$89,300	30	$0	$0	Si	$581,700
186	CC	92033070	ROMERO SERRANO JORGE ELIECER							X		X									231001	30	$2,075,840	$332,200	EPS005	30	$2,075,840	$83,100	CCF24	30	$2,075,840	$83,100	14-23	30	$2,075,840	4.350%	$90,300	30	$0	$0	Si	$588,700
187	CC	79910238	ROMERO CIFUENTES LUIS CARLOS							X		X									230301	30	$2,075,840	$332,200	EPS042	30	$2,075,840	$83,100	CCF24	30	$2,075,840	$83,100	14-23	30	$2,075,840	4.350%	$90,300	30	$0	$0	Si	$588,700
188	CC	23995279	RONCANCIO OLMOS LIDIA AZUCENA							X		X									230301	30	$2,064,389	$330,400	EPS017	30	$2,064,389	$82,600	CCF24	30	$2,064,389	$82,600	14-23	30	$2,064,389	4.350%	$89,900	30	$0	$0	Si	$585,500
189	CC	1013576973	RUIZ JIMENEZ YIMMY ALEXANDER							X		X									25-14	30	$2,064,389	$330,400	EPS002	30	$2,064,389	$82,600	CCF24	30	$2,064,389	$82,600	14-23	30	$2,064,389	4.350%	$89,900	30	$0	$0	Si	$585,500
190	CC	80114457	SABOYA ROBAYO LEONARDO							X		X									230301	30	$2,153,517	$344,600	EPS002	30	$2,153,517	$86,200	CCF24	30	$2,153,517	$86,200	14-23	30	$2,153,517	4.350%	$93,700	30	$0	$0	Si	$610,700
191	CC	1012454000	SALAMANCA CURREA HELEN YURANY							X		X									230301	30	$2,050,773	$328,200	EPS005	30	$2,050,773	$82,100	CCF24	30	$2,050,773	$82,100	14-23	30	$2,050,773	4.350%	$89,300	30	$0	$0	Si	$581,700
192	CC	52495890	SALAMANCA ALVAREZ MARIELA							X		X									25-14	30	$2,050,773	$328,200	EPS002	30	$2,050,773	$82,100	CCF24	30	$2,050,773	$82,100	14-23	30	$2,050,773	4.350%	$89,300	30	$0	$0	Si	$581,700
193	CC	1007438681	SALAZAR BETANCOURT ZEIR							X		X									230201	30	$1,724,939	$276,000	EPS002	30	$1,724,939	$69,000	CCF24	30	$1,724,939	$69,000	14-23	30	$1,724,939	4.350%	$75,100	30	$0	$0	Si	$489,100
194	CC	79726420	SALGUERO CARDENAS RICHARD AUGUSTO											X							230201	1	$47,450	$7,600	EPS017	1	$47,450	$1,900	CCF24	0	$0	$0	14-23	1	$47,450	0.000%	$0	0	$0	$0	Si	$9,500
195	CC	79726420	SALGUERO CARDENAS RICHARD AUGUSTO							X		X									230201	29	$2,016,939	$322,800	EPS017	29	$2,016,939	$80,700	CCF24	29	$2,016,939	$80,700	14-23	29	$2,016,939	4.350%	$87,800	29	$0	$0	Si	$572,000
196	CC	52158874	SANCHEZ SANCHEZ ODILIA							X		X									25-14	30	$2,075,840	$332,200	EPS002	30	$2,075,840	$83,100	CCF24	30	$2,075,840	$83,100	14-23	30	$2,075,840	4.350%	$90,300	30	$0	$0	Si	$588,700
197	CC	86087134	SANCHEZ RAMIREZ OSCAR MAURICIO							X		X									230301	30	$2,087,598	$334,100	MIN002	30	$2,087,598	$83,600	CCF24	30	$2,087,598	$83,600	14-23	30	$2,087,598	4.350%	$90,900	30	$0	$0	Si	$592,200
198	CC	93383983	SERRATE MARTINEZ ANIBAL AGAPITO							X		X									230301	30	$2,050,773	$328,200	EPS002	30	$2,050,773	$82,100	CCF24	30	$2,050,773	$82,100	14-23	30	$2,050,773	4.350%	$89,300	30	$0	$0	Si	$581,700
199	CC	39704658	SOLER GONGORA MARTHA JEANET							X		X									231001	30	$2,075,840	$332,200	EPS037	30	$2,075,840	$83,100	CCF24	30	$2,075,840	$83,100	14-23	30	$2,075,840	4.350%	$90,300	30	$0	$0	Si	$588,700

200	CC	1012331083	SOLER SANDRA MILENA							X		X									230301	30	$2,075,840	$332,200	EPS037	30	$2,075,840	$83,100	CCF24	30	$2,075,840	$83,100	14-23	30	$2,075,840	4.350%	$90,300	30	$0	$0	Si	$588,700
201	CC	52993224	SOTO PADILLA ANGELICA MARIA										X								231001	1	$47,450	$5,700	EPS008	1	$47,450	$0	CCF24	1	$43,334	$0	14-23	1	$47,450	0.000%	$0	1	$0	$0	Si	$5,700
202	CC	52993224	SOTO PADILLA ANGELICA MARIA							X		X									231001	29	$2,003,323	$320,600	EPS008	29	$2,003,323	$80,200	CCF24	29	$2,003,323	$80,200	14-23	29	$2,003,323	4.350%	$87,200	29	$0	$0	Si	$568,200
203	CC	53155153	SUAREZ MOLANO CARMEN ROSA							X		X									230301	30	$2,064,389	$330,400	EPS002	30	$2,064,389	$82,600	CCF24	30	$2,064,389	$82,600	14-23	30	$2,064,389	4.350%	$89,900	30	$0	$0	Si	$585,500
204	CC	92070633	TABARES RODRIGUEZ MARCOS ENRIQUE							X		X									25-14	30	$2,050,773	$328,200	EPS005	30	$2,050,773	$82,100	CCF24	30	$2,050,773	$82,100	14-23	30	$2,050,773	4.350%	$89,300	30	$0	$0	Si	$581,700
205	CC	1110176516	TAVERA JARA AYDA LUZ							X		X									230301	30	$2,050,773	$328,200	EPS002	30	$2,050,773	$82,100	CCF24	30	$2,050,773	$82,100	14-23	30	$2,050,773	4.350%	$89,300	30	$0	$0	Si	$581,700
206	CC	1031136935	TOBAR PARDO SANDRA ROCIO							X		X									231001	30	$1,759,263	$281,500	EPS037	30	$1,759,263	$70,400	CCF24	30	$1,759,263	$70,400	14-23	30	$1,759,263	4.350%	$76,600	30	$0	$0	Si	$498,900
207	CC	78752158	TORRES PEREIRA ARMANDO ANTONIO							X		X									230301	30	$2,064,389	$330,400	EPS005	30	$2,064,389	$82,600	CCF24	30	$2,064,389	$82,600	14-23	30	$2,064,389	4.350%	$89,900	30	$0	$0	Si	$585,500
208	CC	52322004	TORRES RUIZ CLAUDIA ISABEL							X		X									230301	30	$2,050,773	$328,200	EPS002	30	$2,050,773	$82,100	CCF24	30	$2,050,773	$82,100	14-23	30	$2,050,773	4.350%	$89,300	30	$0	$0	Si	$581,700
209	CC	1049392704	TORRES CONTRERAS LEYDY MARIA										X								230201	2	$94,900	$11,400	EPS002	2	$94,900	$0	CCF24	2	$86,667	$0	14-23	2	$94,900	0.000%	$0	2	$0	$0	Si	$11,400
210	CC	1049392704	TORRES CONTRERAS LEYDY MARIA							X		X									230201	28	$1,980,940	$317,000	EPS002	28	$1,980,940	$79,300	CCF24	28	$1,980,940	$79,300	14-23	28	$1,980,940	4.350%	$86,200	28	$0	$0	Si	$561,800
211	CC	1065570483	TORRES JIMENEZ LILIANA	X								X									230301	11	$699,889	$112,000	EPS041	11	$699,889	$28,000	CCF24	11	$699,889	$28,000	14-23	11	$699,889	4.350%	$30,500	11	$0	$0	Si	$198,500
212	CC	80409548	TORRES MARTINEZ LUIS HERNANDO							X		X									230201	30	$2,050,773	$328,200	EPS008	30	$2,050,773	$82,100	CCF24	30	$2,050,773	$82,100	14-23	30	$2,050,773	4.350%	$89,300	30	$0	$0	Si	$581,700
213	CC	1033690497	TORRES BERNATE SINDY ALEJANDRA											X							230301	1	$47,450	$7,600	EPS008	1	$47,450	$1,900	CCF24	0	$0	$0	14-23	1	$47,450	0.000%	$0	0	$0	$0	Si	$9,500
214	CC	1033690497	TORRES BERNATE SINDY ALEJANDRA							X		X									230301	29	$2,003,323	$320,600	EPS008	29	$2,003,323	$80,200	CCF24	29	$2,003,323	$80,200	14-23	29	$2,003,323	4.350%	$87,200	29	$0	$0	Si	$568,200
215	CC	52133056	TORRES SANCHEZ SOILA							X		X									230301	30	$2,075,840	$332,200	EPS002	30	$2,075,840	$83,100	CCF24	30	$2,075,840	$83,100	14-23	30	$2,075,840	4.350%	$90,300	30	$0	$0	Si	$588,700
216	CC	52988908	TRUJILLO BORRERO DEISY YURANY							X		X									231001	30	$2,064,389	$330,400	EPS002	30	$2,064,389	$82,600	CCF24	30	$2,064,389	$82,600	14-23	30	$2,064,389	4.350%	$89,900	30	$0	$0	Si	$585,500
217	CC	7384401	VALDIVIESO ESQUIVEL JOSE JOAQUIN	X								X									231001	11	$699,889	$112,000	EPS002	11	$699,889	$28,000	CCF24	11	$699,889	$28,000	14-23	11	$699,889	4.350%	$30,500	11	$0	$0	Si	$198,500
218	CC	1000932162	VALENCIA DIAZ DAVID SANTIAGO							X		X									230301	30	$2,075,840	$332,200	EPS017	30	$2,075,840	$83,100	CCF24	30	$2,075,840	$83,100	14-23	30	$2,075,840	4.350%	$90,300	30	$0	$0	Si	$588,700
219	CC	80121699	VALENCIA MENDEZ OSCAR ALEXANDER							X		X									230201	30	$2,050,773	$328,200	EPSC34	30	$2,050,773	$82,100	CCF24	30	$2,050,773	$82,100	14-23	30	$2,050,773	4.350%	$89,300	30	$0	$0	Si	$581,700
220	CC	1023907959	VARGAS FLOREZ CLAUDIA MILENA							X		X									230301	30	$2,075,840	$332,200	EPS002	30	$2,075,840	$83,100	CCF24	30	$2,075,840	$83,100	14-23	30	$2,075,840	4.350%	$90,300	30	$0	$0	Si	$588,700
221	CC	1005825865	VARGAS PRECIADO UVER ANDRES							X		X									230301	30	$2,050,773	$328,200	EPS041	30	$2,050,773	$82,100	CCF24	30	$2,050,773	$82,100	14-23	30	$2,050,773	4.350%	$89,300	30	$0	$0	Si	$581,700
222	CC	1013595574	VASQUEZ LOMBANA DIANA ANDREA							X		X									230301	30	$2,075,840	$332,200	EPS002	30	$2,075,840	$83,100	CCF24	30	$2,075,840	$83,100	14-23	30	$2,075,840	4.350%	$90,300	30	$0	$0	Si	$588,700
223	CC	1012403902	VILLA PEREZ ANGELA JULIETH							X		X									230301	30	$2,075,840	$332,200	EPS002	30	$2,075,840	$83,100	CCF24	30	$2,075,840	$83,100	14-23	30	$2,075,840	4.350%	$90,300	30	$0	$0	Si	$588,700
224	CC	30374494	VILLA LONDOÑO ANGELA MARIA							X		X									230301	30	$2,050,773	$328,200	EPS005	30	$2,050,773	$82,100	CCF24	30	$2,050,773	$82,100	14-23	30	$2,050,773	4.350%	$89,300	30	$0	$0	Si	$581,700
225	CC	1063492830	VILLALOBOS CARABALLO ARIEL FERNANDO							X		X									230301	30	$2,064,389	$330,400	EPS002	30	$2,064,389	$82,600	CCF24	30	$2,064,389	$82,600	14-23	30	$2,064,389	4.350%	$89,900	30	$0	$0	Si	$585,500
226	CC	63496889	VILLEGAS AMARIS SOLMERYS							X		X									230201	30	$2,050,773	$328,200	EPS037	30	$2,050,773	$82,100	CCF24	30	$2,050,773	$82,100	14-23	30	$2,050,773	4.350%	$89,300	30	$0	$0	Si	$581,700
227	CC	84456071	VILLEGAS AYALA WILLIAM YAIR							X		X									230301	30	$2,050,773	$328,200	EPS002	30	$2,050,773	$82,100	CCF24	30	$2,050,773	$82,100	14-23	30	$2,050,773	4.350%	$89,300	30	$0	$0	Si	$581,700
228	CC	1010006460	VIUCHE DIAZ XIOMARA DE LOS ANGELES							X		X									230301	30	$2,050,773	$328,200	EPS002	30	$2,050,773	$82,100	CCF24	30	$2,050,773	$82,100	14-23	30	$2,050,773	4.350%	$89,300	30	$0	$0	Si	$581,700

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Planilla Resumen

Centro de Trabajo: RIESGO 5 (7 Afiliados)																							**$19,206,958**	**$3,073,300**			**$19,206,958**	**$768,600**			**$19,206,958**	**$768,600**			**$19,206,958**		**$1,337,100**		**$0**	**$0**		**$5,947,600**
Ciudad: BOGOTA Depto: BOGOTA D.E. (7 Afiliados)																							**$19,206,958**	**$3,073,300**			**$19,206,958**	**$768,600**			**$19,206,958**	**$768,600**			**$19,206,958**		**$1,337,100**		**$0**	**$0**		**$5,947,600**
229	CC	80811885	ANGULO VALENCIA FREDY LEONARDO							X		X									230301	30	$2,640,169	$422,500	EPS005	30	$2,640,169	$105,700	CCF24	30	$2,640,169	$105,700	14-23	30	$2,640,169	6.960%	$183,800	30	$0	$0	Si	$817,700
230	CC	80745486	CAICEDO CARREÑO GERSON SALVADOR							X		X									230201	30	$2,771,189	$443,400	EPS017	30	$2,771,189	$110,900	CCF24	30	$2,771,189	$110,900	14-23	30	$2,771,189	6.960%	$192,900	30	$0	$0	Si	$858,100
231	CC	1022968706	HERNANDEZ GARCIA EDGAR JAVIER							X		X									25-14	30	$2,771,189	$443,400	EPS010	30	$2,771,189	$110,900	CCF24	30	$2,771,189	$110,900	14-23	30	$2,771,189	6.960%	$192,900	30	$0	$0	Si	$858,100
232	CC	11520550	MELO CUBILLOS ANGEL ALBERTO							X		X									230201	30	$2,744,885	$439,200	EPS002	30	$2,744,885	$109,800	CCF24	30	$2,744,885	$109,800	14-23	30	$2,744,885	6.960%	$191,100	30	$0	$0	Si	$849,900
233	CC	80813190	RODRIGUEZ PLAZAS NESTOR							X		X									230301	30	$2,744,885	$439,200	EPS002	30	$2,744,885	$109,800	CCF24	30	$2,744,885	$109,800	14-23	30	$2,744,885	6.960%	$191,100	30	$0	$0	Si	$849,900
234	CC	1012370307	SIERRA PARRA NELSON EDUARDO							X		X									230301	30	$2,771,189	$443,400	EPS005	30	$2,771,189	$110,900	CCF24	30	$2,771,189	$110,900	14-23	30	$2,771,189	6.960%	$192,900	30	$0	$0	Si	$858,100
235	CC	1010193709	TAFUR GUEVARA DEYSSON OLMEDO							X		X									230201	30	$2,763,452	$442,200	EPS010	30	$2,763,452	$110,600	CCF24	30	$2,763,452	$110,600	14-23	30	$2,763,452	6.960%	$192,400	30	$0	$0	Si	$855,800
Total	**Afiliados(212)**																						$401,086,279	$64,154,300			$401,086,279	$16,019,600			$394,088,600	$15,741,800			$401,086,279		$17,616,100		$0	$0		$113,531,800

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
2025-01	2025-02	1246075891	9481393444	E	2025/02/13	2025/02/05	BANCO DAVIVIENDA	0	$113,531,800

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				212	$64,154,300	$0	$0	$64,154,300
COLFONDOS	231001	800,227,940	6	23	$6,934,800	$0	$0	$6,934,800
COLPENSIONES	25-14	900,336,004	7	32	$10,169,600	$0	$0	$10,169,600
PORVENIR	230301	800,224,808	8	114	$33,522,300	$0	$0	$33,522,300
PROTECCION	230201	800,229,739	0	42	$13,197,200	$0	$0	$13,197,200
SKANDIA	230901	800,253,055	2	1	$330,400	$0	$0	$330,400
ARL (ADMINISTRADORAS: 1)				212	$17,616,100	$0	$0	$17,616,100
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	212	$17,616,100	$0	$0	$17,616,100
CCF (ADMINISTRADORAS: 1)				212	$15,741,800	$0	$0	$15,741,800
COMPENSAR	CCF24	860,066,942	7	212	$15,741,800	$0	$0	$15,741,800
EPS (ADMINISTRADORAS: 10)				212	$16,019,600	$0	$0	$16,019,600
CAPITAL SALUD	EPSC34	900,298,372	9	3	$247,300	$0	$0	$247,300
COMPENSAR	EPS008	860,066,942	7	30	$2,314,300	$0	$0	$2,314,300
COOSALUD EPS	EPS042	900,226,715	3	1	$83,100	$0	$0	$83,100
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	12	$917,600	$0	$0	$917,600
FAMISANAR	EPS017	830,003,564	7	38	$3,095,500	$0	$0	$3,095,500
FOSYGA RÉGIMEN DE EXCEPCIÓN	MIN002	901,037,916	1	2	$152,600	$0	$0	$152,600
NUEVA E.P.S.	EPS037	900,156,264	2	21	$1,509,100	$0	$0	$1,509,100
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	2	$110,100	$0	$0	$110,100
SALUD TOTAL	EPS002	800,130,907	4	66	$4,922,200	$0	$0	$4,922,200
SANITAS	EPS005	800,251,440	6	37	$2,667,800	$0	$0	$2,667,800
TOTAL				**212**	**$113,531,800**	**$0**	**$0**	**$113,531,800**

PLANILLA PAGADA

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