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 812003382	8	ESE CAMU PUERTO LIBERTADOR	B - MENOS DE 200 COTIZANTES	HLPL	CRA 9 N 17-80	PUERTO LIBERTADOR-CORDOBA	7603008	No

DATOS GENERALES DE LA LIQUIDACIÓN

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-09	2024-10	975829418	947534706	E	2024/10/21	2024/10/11	BANCO DE BOGOTA	0	$60,994,500

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				74	$23,872,500	$0	$0	$23,872,500
COLFONDOS	23I001	800,227,940	6	29	$7,998,300	$0	$0	$7,998,300
COLPENSIONES	25-14	900,336,004	7	8	$2,924,500	$0	$0	$2,924,500
PORVENIR	230301	800,224,808	8	35	$12,186,700	$0	$0	$12,186,700
SKANDIA	230901	800,253,055	2	2	$763,000	$0	$0	$763,000
ARL (ADMINISTRADORAS: 1)				77	$3,757,300	$0	$0	$3,757,300
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	77	$3,757,300	$0	$0	$3,757,300
CCF (ADMINISTRADORAS: 1)				77	$6,208,600	$0	$0	$6,208,600
COMFACOR	CCF16	891,080,005	1	77	$6,208,600	$0	$0	$6,208,600
EPS (ADMINISTRADORAS: 8)				77	$19,392,500	$0	$0	$19,392,500
COOSALUD EPS	EPS042	900,226,715	3	1	$375,000	$0	$0	$375,000
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	4	$756,100	$0	$0	$756,100
EPS MUTUAL SER	EPS048	806,008,394	7	4	$922,800	$0	$0	$922,800
FOSYGA RÉGIMEN DE EXCEPCIÓN	MIN002	901,037,916	1	1	$375,000	$0	$0	$375,000
NUEVA E.P.S.	EPS037	900,156,264	2	46	$10,833,500	$0	$0	$10,833,500
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	3	$780,300	$0	$0	$780,300
SALUD TOTAL	EPS002	800,130,907	4	2	$560,100	$0	$0	$560,100
SANITAS	EPS005	800,251,440	6	16	$4,789,700	$0	$0	$4,789,700
ICBF (ADMINISTRADORAS: 1)				77	$4,657,200	$0	$0	$4,657,200
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	77	$4,657,200	$0	$0	$4,657,200
SENA (ADMINISTRADORAS: 1)				77	$3,106,400	$0	$0	$3,106,400
SENA	PASENA	899,999,034	1	77	$3,106,400	$0	$0	$3,106,400
TOTAL				77	$60,994,500	$0	$0	$60,994,500

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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 812003382	8	ESE CAMU PUERTO LIBERTADOR	B - MENOS DE 200 COTIZANTES	HLPL	CRA 9 N 17-80	PUERTO LIBERTADOR-CORDOBA	7603008	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-09	2024-10	975829418	9475347006	E	2024/10/21	2024/10/11	BANCO DE BOGOTA	0	$60.994.500

LIQUIDACION DETALLADA DE APORTES

EMPLEADO			NOVEDADES	PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.	Identificación	Nombre	ingret sln ige irl vsp	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
						$147.888.856	$23.664.500			$153.813.040	$19.230.000			$153.813.040	$6.156.600			$153.813.040		$3.750.500		$153.813.040	$7.698.600		$60.500.200
SUCURSAL: HLPL (76 Afiliados)						$147.888.856	$23.664.500			$153.813.040	$19.230.000			$153.813.040	$6.156.600			$153.813.040		$3.750.500		$153.813.040	$7.698.600		$60.500.200
Centro de Trabajo: ESE CAMU (76 Afiliados)						$147.888.856	$23.664.500			$153.813.040	$19.230.000			$153.813.040	$6.156.600			$153.813.040		$3.750.500		$153.813.040	$7.698.600		$60.500.200
Ciudad: PUERTO LIBERTADOR Depto: CORDOBA (76 Afiliados)						$147.888.856	$23.664.500			$153.813.040	$19.230.000			$153.813.040	$6.156.600			$153.813.040		$3.750.500		$153.813.040	$7.698.600		$60.500.200
1	CC	78304654	ACEVEDO DIAZ ALVIS ALBERTO	23030 1	30	$1.420.403	$227.300	EPS037	30	$1.420.403	$177.600	CCF16	30	$1.420.403	$56.900	14-23	30	$1.420.403	2.436%	$34.700	30	$1.420.403	$71.200	No	$567.700
2	CC	1063361112	ACEVEDO DIAZ CARLOS MAURO	23090 1	30	$3.000.000	$480.000	EPS048	30	$3.000.000	$375.000	CCF16	30	$3.000.000	$120.000	14-23	30	$3.000.000	2.436%	$73.100	30	$3.000.000	$150.000	No	$1.198.100
3	CC	1063275458	ACOSTA PEREZ JASTRITH ISABEL	23030 1	30	$1.480.288	$236.900	EPS037	30	$1.480.288	$185.100	CCF16	30	$1.480.288	$59.300	14-23	30	$1.480.288	2.436%	$36.100	30	$1.480.288	$74.200	No	$591.600
4	CC	50993472	ACOSTA REGINO NERIADI GREGORIA	25-14	30	$1.480.288	$236.900	EPS037	30	$1.480.288	$185.100	CCF16	30	$1.480.288	$59.300	14-23	30	$1.480.288	2.436%	$36.100	30	$1.480.288	$74.200	No	$591.600
5	CC	30060527	AGUDELO BETANCURT ROSALBA DE JESUS		0	$0	$0	EPS065	30	$1.480.288	$185.100	CCF16	30	$1.480.288	$59.300	14-23	30	$1.480.288	2.436%	$36.100	30	$1.480.288	$74.200	No	$354.700
6	CC	78586286	APARICIO SUAREZ MANUEL SALVADOR	23100 1	30	$1.473.102	$235.700	EPS041	30	$1.473.102	$184.200	CCF16	30	$1.473.102	$59.000	14-23	30	$1.473.102	2.436%	$35.900	30	$1.473.102	$73.700	No	$588.500
7	CC	1063355546	ARIZA ECHEVERRI OSCAR FERNANDO	25-14	30	$4.000.000	$640.000	EPS037	30	$4.000.000	$500.000	CCF16	30	$4.000.000	$160.000	14-23	30	$4.000.000	2.436%	$97.500	30	$4.000.000	$200.000	No	$1.597.500
8	CC	10953590	ARROYO RICARDO MELVYN DAVID	23030 1	30	$2.291.007	$366.600	EPS005	30	$2.291.007	$286.400	CCF16	30	$2.291.007	$91.700	14-23	30	$2.291.007	2.436%	$55.900	30	$2.291.007	$114.700	No	$915.300
9	CC	30060478	AVILA LOBO CONSUELO DE LA HUMILDAD	23100 1	30	$1.480.288	$236.900	EPS037	30	$1.480.288	$185.100	CCF16	30	$1.480.288	$59.300	14-23	30	$1.480.288	2.436%	$36.100	30	$1.480.288	$74.200	No	$591.600
10	CC	78586351	AVILA HERRERA JOHN JAIRO	23030 1	30	$1.480.288	$236.900	EPS037	30	$1.480.288	$185.100	CCF16	30	$1.480.288	$59.300	14-23	30	$1.480.288	2.436%	$36.100	30	$1.480.288	$74.200	No	$591.600
11	CC	8893989	AVILES CALDERA PEDRO MANUEL	23100 1	30	$1.439.312	$230.300	EPS005	30	$1.439.312	$180.000	CCF16	30	$1.439.312	$57.600	14-23	30	$1.439.312	2.436%	$35.100	30	$1.439.312	$72.000	No	$575.000
12	CC	43613304	BEDOYA ALEAN ARELIS MARIA	23100 1	30	$2.000.000	$320.000	EPS037	30	$2.000.000	$250.000	CCF16	30	$2.000.000	$80.000	14-23	30	$2.000.000	2.436%	$48.800	30	$2.000.000	$100.000	No	$798.800
13	CC	1063363532	BEDOYA POSSO KAREN KRISTINA	23030 1	30	$1.480.288	$236.900	EPS037	30	$1.480.288	$185.100	CCF16	30	$1.480.288	$59.300	14-23	30	$1.480.288	2.436%	$36.100	30	$1.480.288	$74.200	No	$591.600
14	CC	50895804	BERNAL ALARCON DELIS MARIA	23100 1	30	$1.480.288	$236.900	EPS037	30	$1.480.288	$185.100	CCF16	30	$1.480.288	$59.300	14-23	30	$1.480.288	2.436%	$36.100	30	$1.480.288	$74.200	No	$591.600
15	CC	50905171	BORJA HERAZO BEATRIZ DEL CARMEN	25-14	30	$3.000.000	$480.000	EPS002	30	$3.000.000	$375.000	CCF16	30	$3.000.000	$120.000	14-23	30	$3.000.000	2.436%	$73.100	30	$3.000.000	$150.000	No	$1.198.100
16	CC	40093170	BUITRON NATIVIDAD	23100 1	30	$1.553.209	$248.600	EPS037	30	$1.553.209	$194.200	CCF16	30	$1.553.209	$62.200	14-23	30	$1.553.209	2.436%	$37.900	30	$1.553.209	$77.700	No	$620.600
17	CC	1193117839	CANTERO HERNANDEZ SELMY LORET	23030 1	30	$3.000.000	$480.000	EPS037	30	$3.000.000	$375.000	CCF16	30	$3.000.000	$120.000	14-23	30	$3.000.000	2.436%	$73.100	30	$3.000.000	$150.000	No	$1.198.100
18	CC	30581083	CARDENAS ANGULO ARINDA JIMENA	23100 1	30	$1.480.288	$236.900	EPS037	30	$1.480.288	$185.100	CCF16	30	$1.480.288	$59.300	14-23	30	$1.480.288	2.436%	$36.100	30	$1.480.288	$74.200	No	$591.600
19	CC	78587323	CARRASCAL RIVERA JOSE MARIA	23100 1	30	$1.439.312	$230.300	EPS037	30	$1.439.312	$180.000	CCF16	30	$1.439.312	$57.600	14-23	30	$1.439.312	2.436%	$35.100	30	$1.439.312	$72.000	No	$575.000
20	CC	50997962	CORTES MORENO NELVA ESTELLA	23100 1	30	$1.480.288	$236.900	EPS037	30	$1.480.288	$185.100	CCF16	30	$1.480.288	$59.300	14-23	30	$1.480.288	2.436%	$36.100	30	$1.480.288	$74.200	No	$591.600
21	CC	45554101	DIAZ BALDOVINO ROSA MARIA	23030 1	30	$4.000.000	$640.000	EPS037	30	$4.000.000	$500.000	CCF16	30	$4.000.000	$160.000	14-23	30	$4.000.000	2.436%	$97.500	30	$4.000.000	$200.000	No	$1.597.500
22	CC	78304267	ESPINOSA PRETEL OSCAR DAVID	23030 1	30	$3.000.000	$480.000	EPS037	30	$3.000.000	$375.000	CCF16	30	$3.000.000	$120.000	14-23	30	$3.000.000	2.436%	$73.100	30	$3.000.000	$150.000	No	$1.198.100
23	CC	1120744687	FERNANDEZ ALVARADO YELEINKA PATRICIA	23030 1	30	$3.000.000	$480.000	EPS037	30	$3.000.000	$375.000	CCF16	30	$3.000.000	$120.000	14-23	30	$3.000.000	2.436%	$73.100	30	$3.000.000	$150.000	No	$1.198.100
24	CC	50641511	FRANCO PASTRANA MERY LUZ	23030 1	30	$1.480.288	$236.900	EPS007	30	$1.480.288	$185.100	CCF16	30	$1.480.288	$59.300	14-23	30	$1.480.288	2.436%	$36.100	30	$1.480.288	$74.200	No	$591.600
25	CC	1066746315	GOMEZ MARTINEZ LINA MARIA	23030 1	30	$3.026.949	$484.400	EPS005	30	$3.026.949	$378.400	CCF16	30	$3.026.949	$121.100	14-23	30	$3.026.949	2.436%	$73.800	30	$3.026.949	$151.500	No	$1.209.200

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 812003382	8	ESE CAMU PUERTO LIBERTADOR	B - MENOS DE 200 COTIZANTES	HLPL	CRA 9 N 17-80	PUERTO LIBERTADOR-CORDOBA	7603008	No

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	1058774971	9477341775	E	2024/11/22	2024/11/18	BANCO DE BOGOTA	0	$78,954,300

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				73	$31,189,900	$0	$0	$31,189,900
COLFONDOS	231001	800,227,940	6	29	$9,794,400	$0	$0	$9,794,400
COLPENSIONES	25-14	900,336,004	7	7	$3,722,800	$0	$0	$3,722,800
PORVENIR	230301	800,224,808	8	36	$17,065,800	$0	$0	$17,065,800
SKANDIA	230901	800,253,055	2	1	$606,900	$0	$0	$606,900
ARL (ADMINISTRADORAS: 1)				76	$4,839,500	$0	$0	$4,839,500
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	76	$4,839,500	$0	$0	$4,839,500
CCF (ADMINISTRADORAS: 1)				76	$7,987,700	$0	$0	$7,987,700
COMFACOR	CCF16	891,080,005	1	76	$7,987,700	$0	$0	$7,987,700
EPS (ADMINISTRADORAS: 7)				76	$24,949,600	$0	$0	$24,949,600
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	5	$1,396,300	$0	$0	$1,396,300
EPS MUTUAL SER	EPS048	806,008,394	7	4	$1,147,000	$0	$0	$1,147,000
FOSYGA RÉGIMEN DE EXCEPCIÓN	MIN002	901,037,916	1	1	$474,200	$0	$0	$474,200
NUEVA E.P.S.	EPS037	900,156,264	2	46	$14,422,800	$0	$0	$14,422,800
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	2	$736,900	$0	$0	$736,900
SALUD TOTAL	EPS002	800,130,907	4	2	$696,800	$0	$0	$696,800
SANITAS	EPS005	800,251,440	6	16	$6,075,600	$0	$0	$6,075,600
ICBF (ADMINISTRADORAS: 1)				76	$5,991,300	$0	$0	$5,991,300
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	76	$5,991,300	$0	$0	$5,991,300
SENA (ADMINISTRADORAS: 1)				76	$3,996,300	$0	$0	$3,996,300
SENA	PASENA	899,999,034	1	76	$3,996,300	$0	$0	$3,996,300
TOTAL				76	$78,954,300	$0	$0	$78,954,300

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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 812003382	8	ESE CAMU PUERTO LIBERTADOR	B - MENOS DE 200 COTIZANTES	HLPL	CRA 9 N 17-80	PUERTO LIBERTADOR-CORDOBA	7603008	No

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	1058774971	9477341775	E	2024/11/22	2024/11/18	BANCO DE BOGOTA	0	$78,954,300

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES	PENSION				SALUD				CCF				RIESGOS				PARAFISCALES					
No.	Identificación		Nombre	ingret tde tae tap tsp con vst sln ige lma vac avp vct atl vsp	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: HLPL (75 Afiliados)							$192,035,904	$30,981,900			$198,260,088	$24,787,100			$198,260,088	$7,935,700			$198,260,088		$4,832,700		$198,260,088	$9,923,600		$78,460,000
Centro de Trabajo: ESE CAMU (75 Afiliados)							$192,035,904	$30,981,900			$198,260,088	$24,787,100			$198,260,088	$7,935,700			$198,260,088		$4,832,700		$198,260,088	$9,923,600		$78,460,000
Ciudad: PUERTO LIBERTADOR Depto: CORDOBA (75 Afiliados)							$192,035,904	$30,981,900			$198,260,088	$24,787,100			$198,260,088	$7,935,700			$198,260,088		$4,832,700		$198,260,088	$9,922,600		$78,460,000
1	CC	78304654	ACEVEDO ALVIS		23039	30	$1,820,403	$291,300	EPS037	30	$1,820,403	$227,600	CCF16	30	$1,820,403	$72,900	14-23	30	$1,820,403	2.436%	$44,400	30	$1,820,403	$91,200	No	$727,400
2	CC	1063361112	ACEVEDO CARLOS		23090	30	$3,793,047	$606,900	EPS048	30	$3,793,047	$474,200	CCF16	30	$3,793,047	$151,800	14-23	30	$3,793,047	2.436%	$92,400	30	$3,793,047	$189,700	No	$1,515,000
3	CC	1063275458	ACOSTA ASTRITH		23039	30	$1,780,288	$284,900	EPS037	30	$1,780,288	$222,600	CCF16	30	$1,780,288	$71,300	14-23	30	$1,780,288	2.436%	$43,400	30	$1,780,288	$89,200	No	$711,400
4	CC	50993472	ACOSTA NERBADI		25-14	30	$1,780,288	$284,900	EPS037	30	$1,780,288	$222,600	CCF16	30	$1,780,288	$71,300	14-23	30	$1,780,288	2.436%	$43,400	30	$1,780,288	$89,200	No	$711,400
5	CC	30060527	AGUDELO ROSALBA			0	$0	$0	EPS005	30	$1,780,288	$222,600	CCF16	30	$1,780,288	$71,300	14-23	30	$1,780,288	2.436%	$43,400	30	$1,780,288	$89,200	No	$426,500
6	CC	78586286	APARICIO MANUEL		23100	30	$1,473,102	$235,700	EPS041	30	$1,473,102	$184,200	CCF16	30	$1,473,102	$59,000	14-23	30	$1,473,102	2.436%	$35,900	30	$1,473,102	$73,700	No	$588,500
7	CC	1063355546	ARIZA OSCAR		25-14	30	$8,278,194	$1,407,400	EPS037	30	$8,278,194	$1,034,800	CCF16	30	$8,278,194	$331,200	14-23	30	$8,278,194	2.436%	$201,700	30	$8,278,194	$414,000	No	$3,389,100
8	CC	10933590	ARROYO MELVYN		23030	30	$2,291,007	$366,600	EPS005	30	$2,291,007	$286,400	CCF16	30	$2,291,007	$91,700	14-23	30	$2,291,007	2.436%	$55,900	30	$2,291,007	$114,700	No	$915,300
9	CC	30060478	AVILA CONSUELO		23100	30	$1,780,288	$284,900	EPS037	30	$1,780,288	$222,600	CCF16	30	$1,780,288	$71,300	14-23	30	$1,780,288	2.436%	$43,400	30	$1,780,288	$89,200	No	$711,400
10	CC	78588351	AVILA JOHN		23030	30	$1,780,288	$284,900	EPS037	30	$1,780,288	$222,600	CCF16	30	$1,780,288	$71,300	14-23	30	$1,780,288	2.436%	$43,400	30	$1,780,288	$89,200	No	$711,400
11	CC	6893989	AVILES PEDRO		23100	30	$1,939,312	$310,300	EPS005	30	$1,939,312	$242,500	CCF16	30	$1,939,312	$77,600	14-23	30	$1,939,312	2.436%	$47,300	30	$1,939,312	$97,000	No	$774,700
12	CC	43613304	BEDOYA ARELIS		23100	30	$2,729,804	$436,800	EPS037	30	$2,729,804	$341,300	CCF16	30	$2,729,804	$109,200	14-23	30	$2,729,804	2.436%	$66,500	30	$2,729,804	$136,500	No	$1,090,300
13	CC	1063363532	BEDOYA KAREN		23030	30	$1,780,288	$284,900	EPS037	30	$1,780,288	$222,600	CCF16	30	$1,780,288	$71,300	14-23	30	$1,780,288	2.436%	$43,400	30	$1,780,288	$89,200	No	$711,400
14	CC	50895804	BERNAL DELIS		23100	30	$1,780,288	$284,900	EPS037	30	$1,780,288	$222,600	CCF16	30	$1,780,288	$71,300	14-23	30	$1,780,288	2.436%	$43,400	30	$1,780,288	$89,200	No	$711,400
15	CC	50905171	BORJA BEATRIZ		25-14	30	$3,793,047	$606,900	EPS002	30	$3,793,047	$474,200	CCF16	30	$3,793,047	$151,800	14-23	30	$3,793,047	2.436%	$92,400	30	$3,793,047	$189,700	No	$1,515,000
16	CC	40093170	BUITRON NATIVIDAD		23100	30	$1,553,209	$248,600	EPS037	30	$1,553,209	$194,200	CCF16	30	$1,553,209	$62,200	14-23	30	$1,553,209	2.436%	$37,900	30	$1,553,209	$77,700	No	$620,600
17	CC	1193117839	CANTERO SELMY		23030	30	$4,421,411	$707,500	EPS037	30	$4,421,411	$552,700	CCF16	30	$4,421,411	$176,900	14-23	30	$4,421,411	2.436%	$107,800	30	$4,421,411	$221,200	No	$1,766,100
18	CC	30581083	CARDENAS ARRIOLA		23100	30	$1,780,288	$284,900	EPS037	30	$1,780,288	$222,600	CCF16	30	$1,780,288	$71,300	14-23	30	$1,780,288	2.436%	$43,400	30	$1,780,288	$89,200	No	$711,400
19	CC	78587123	CARRASCAL JOSE		23100	30	$1,939,312	$310,300	EPS037	30	$1,939,312	$242,500	CCF16	30	$1,939,312	$77,600	14-23	30	$1,939,312	2.436%	$47,300	30	$1,939,312	$97,000	No	$774,700
20	CC	50997962	CORTES NELVA		23100	30	$1,780,288	$284,900	EPS037	30	$1,780,288	$222,600	CCF16	30	$1,780,288	$71,300	14-23	30	$1,780,288	2.436%	$43,400	30	$1,780,288	$89,200	No	$711,400
21	CC	45554101	DIAZ ROSA		23030	30	$8,729,678	$1,484,200	EPS037	30	$8,729,678	$1,091,300	CCF16	30	$8,729,678	$349,200	14-23	30	$8,729,678	2.436%	$212,700	30	$8,729,678	$436,500	No	$3,573,900
22	CC	78304267	ESPINOSA OSCAR		23030	30	$3,793,047	$606,900	EPS037	30	$3,793,047	$474,200	CCF16	30	$3,793,047	$151,800	14-23	30	$3,793,047	2.436%	$92,400	30	$3,793,047	$189,700	No	$1,515,000
23	CC	1120744687	FERNANDEZ YELENKA		23030	30	$4,669,202	$747,100	EPS037	30	$4,669,202	$583,700	CCF16	30	$4,669,202	$186,800	14-23	30	$4,669,202	2.436%	$113,800	30	$4,669,202	$233,500	No	$1,864,900
24	CC	5064151	FRANCO MERY		23030	30	$1,780,288	$284,900	EPS002	30	$1,780,288	$222,600	CCF16	30	$1,780,288	$71,300	14-23	30	$1,780,288	2.436%	$43,400	30	$1,780,288	$89,200	No	$711,400
25	CC	1066746315	GOMEZ LINA		23030	30	$4,026,949	$644,400	EPS005	30	$4,026,949	$503,400	CCF16	30	$4,026,949	$161,100	14-23	30	$4,026,949	2.436%	$98,100	30	$4,026,949	$201,500	No	$1,608,500
26	CC	1063282152	GUZMAN KAREM		23030	30	$8,278,194	$1,407,400	EPS005	30	$8,278,194	$1,034,800	CCF16	30	$8,278,194	$331,200	14-23	30	$8,278,194	2.436%	$201,700	30	$8,278,194	$414,000	No	$3,389,100
27	CC	1003307062	HENAO ASTRID		23030	30	$4,421,411	$707,500	ESS224	30	$4,421,411	$552,700	CCF16	30	$4,421,411	$176,900	14-23	30	$4,421,411	2.436%	$107,800	30	$4,421,411	$221,200	No	$1,766,100
28	CC	78299234	HEREDIA JORGE		23030	30	$1,780,288	$284,900	EPS037	30	$1,780,288	$222,600	CCF16	30	$1,780,288	$71,300	14-23	30	$1,780,288	2.436%	$43,400	30	$1,780,288	$89,200	No	$711,400
29	CC	34883666	HERNANDEZ LUZ		23100	30	$2,226,648	$356,300	EPS037	30	$2,226,648	$278,400	CCF16	30	$2,226,648	$89,100	14-23	30	$2,226,648	2.436%	$54,300	30	$2,226,648	$111,400	No	$889,500

DATOS GENERALES DEL APORTANTE

Identificacion	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Telefono	Exonerado SENA e ICBF
NIT 812003382	8	ESE CAMU PUERTO LIBERTADOR	B - MENOS DE 200 COTIZANTES	HLPL	CRA 9 N 17-80	PUERTO LIBERTADOR-CORDOBA	7603008	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-11	2024-12	1114750136	9478715806	E	2024/12/19	2024/12/10	BANCO DE BOGOTA	0	$78,954,300

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				73	$31,189,900	$0	$0	$31,189,900
COLFONDOS	23I001	800,227,940	6	29	$9,794,400	$0	$0	$9,794,400
COLPENSIONES	25-14	900,336,004	7	7	$3,722,800	$0	$0	$3,722,800
PORVENIR	230301	800,224,808	8	37	$17,672,700	$0	$0	$17,672,700
ARL (ADMINISTRADORAS: 1)				76	$4,839,500	$0	$0	$4,839,500
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	76	$4,839,500	$0	$0	$4,839,500
CCF (ADMINISTRADORAS: 1)				76	$7,987,700	$0	$0	$7,987,700
COMFACOR	CCF16	891,080,005	1	76	$7,987,700	$0	$0	$7,987,700
EPS (ADMINISTRADORAS: 7)				76	$24,949,600	$0	$0	$24,949,600
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	5	$1,396,300	$0	$0	$1,396,300
EPS MUTUAL SER	EPS048	806,008,394	7	4	$1,147,000	$0	$0	$1,147,000
FOSYGA RÉGIMEN DE EXCEPCIÓN	MIN002	901,037,916	1	1	$474,200	$0	$0	$474,200
NUEVA E.P.S.	EPS037	900,156,264	2	46	$14,422,800	$0	$0	$14,422,800
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	2	$736,900	$0	$0	$736,900
SALUD TOTAL	EPS002	800,130,907	4	2	$696,800	$0	$0	$696,800
SANITAS	EPS005	800,251,440	6	16	$6,075,600	$0	$0	$6,075,600
ICBF (ADMINISTRADORAS: 1)				76	$5,991,300	$0	$0	$5,991,300
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	76	$5,991,300	$0	$0	$5,991,300
SENA (ADMINISTRADORAS: 1)				76	$3,996,300	$0	$0	$3,996,300
SENA	PASENA	899,999,034	1	76	$3,996,300	$0	$0	$3,996,300
TOTAL				76	$78,954,300	$0	$0	$78,954,300

70	CC	50999117	VERGARA PATRICIA																	23100 1	30	$1,780,288	$284,900	EPS037	30	$1,780,288	$2	CCF16	30	$1,780,288	$71,300	14-23	30	$1,780,288	2.436%	$43,400	30	$1,780,288	$89,200	No	$711,400
71	CC	50994404	VERGARA RAFAEL																	23100 1	30	$1,780,288	$284,900	EPS037	30	$1,780,288	$222,600	CCF16	30	$1,780,288	$71,300	14-23	30	$1,780,288	2.436%	$43,400	30	$1,780,288	$89,200	No	$711,400
72	CC	50967495	VILLADIEGO ALEXANDRA																	23100 1	30	$4,669,202	$747,100	EPS037	30	$4,669,202	$583,700	CCF16	30	$4,669,202	$186,800	14-23	30	$4,669,203	2.436%	$113,800	30	$4,669,202	$233,500	No	$1,864,900
73	CC	1003293135	VILORIA DIANA																	23030 1	30	$1,573,102	$251,700	EPS037	30	$1,573,102	$196,700	CCF16	30	$1,573,102	$63,000	14-23	30	$1,573,102	2.436%	$38,400	30	$1,573,102	$78,700	No	$628,500
74	CC	50940723	VITOLA ANA																	23100 1	30	$2,920,172	$467,300	EPS037	30	$2,920,172	$365,100	CCF16	30	$2,920,172	$116,900	14-23	30	$2,920,172	2.436%	$71,200	30	$2,920,172	$146,200	No	$1,166,700
75	CC	30060714	ZABALETA TERESA																	25-14	30	$1,780,288	$284,900	EPS037	30	$1,780,288	$222,600	CCF16	30	$1,780,288	$71,300	14-23	30	$1,780,288	2.436%	$43,400	30	$1,780,288	$89,200	No	$711,400

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 ava par cet irl vig	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: FIDEL (1 Afiliados)						$1,300,000	$208,000			$1,300,000	$162,500			$1,300,000	$52,000			$1,300,000		$6,800		$1,300,000	$65,000		$494,300
Centro de Trabajo: FIFEL02 (1 Afiliados)						$1,300,000	$208,000			$1,300,000	$162,500			$1,300,000	$52,000			$1,300,000		$6,800		$1,300,000	$65,000		$494,300
Ciudad: PUERTO LIBERTADOR Depto: CORDOBA (1 Afiliados)						$1,300,000	$208,000			$1,300,000	$162,500			$1,300,000	$52,000			$1,300,000		$6,800		$1,300,000	$65,000		$494,300
76	CC	78297884	LUNA FIDEL																									23030 1	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$162,500	CCF16	30	$1,300,000	$52,000	14-23	30	$1,300,000	0.522%	$6,800	30	$1,300,000	$65,000	No	$494,300
Total		**Afiliados(76)**				$193,335,904	$31,189,900			$199,560,088	$24,949,600			$199,560,088	$7,987,700			$199,560,088		$4,839,500		$199,560,088	$9,987,600		$78,954,300

30	CC	50980356	LAZA MARTHA	23030	30	$1,820,403	$291,300	ESSC24	30	$1,820,403	$2	CCF16	30	$1,820,403	$72,900	14-23	30	$1,820,403	2.436%	$44,400	30	$1,820,403	$91,200	No	$727,400
31	CC	1003405298	LEIVA JESUS	23030	30	$3,793,047	$606,900	EPS005	30	$3,793,047	$474,200	CCF16	30	$3,793,047	$151,800	14-23	30	$3,793,047	2.436%	$92,400	30	$3,793,047	$189,700	No	$1,515,000
32	CC	26391968	LEMUS LINEY	23100	30	$1,780,288	$284,900	EPS005	30	$1,780,288	$222,600	CCF16	30	$1,780,288	$71,300	14-23	30	$1,780,288	2.436%	$43,400	30	$1,780,288	$89,200	No	$711,400
33	CC	30060932	MANCHEGO MARLENY	23100	30	$1,780,288	$284,900	EPS037	30	$1,780,288	$222,600	CCF16	30	$1,780,288	$71,300	14-23	30	$1,780,288	2.436%	$43,400	30	$1,780,288	$89,200	No	$711,400
34	CC	1063278426	MARTINEZ YURIS	23030	30	$1,573,102	$251,700	ESSC24	30	$1,573,102	$196,700	CCF16	30	$1,573,102	$63,000	14-23	30	$1,573,102	2.436%	$38,400	30	$1,573,102	$78,700	No	$628,500
35	CC	50999122	MENDOZA SILVIA	23030	30	$1,780,288	$284,900	EPS005	30	$1,780,288	$222,600	CCF16	30	$1,780,288	$71,300	14-23	30	$1,780,288	2.436%	$43,400	30	$1,780,288	$89,200	No	$711,400
36	CC	70522122	MERCADO ALFARO	23100	30	$1,939,312	$310,300	EPS037	30	$1,939,312	$242,500	CCF16	30	$1,939,312	$77,600	14-23	30	$1,939,312	2.436%	$47,300	30	$1,939,312	$97,000	No	$774,700
37	CC	50997648	MERCADO CARMEN	23100	30	$1,820,403	$291,300	EPS037	30	$1,820,403	$227,600	CCF16	30	$1,820,403	$72,900	14-23	30	$1,820,403	2.436%	$44,400	30	$1,820,403	$91,200	No	$727,400
38	CC	1063355140	MERCADO LUIS	23030	30	$1,573,102	$251,700	EPS037	30	$1,573,102	$196,700	CCF16	30	$1,573,102	$63,000	14-23	30	$1,573,102	2.436%	$38,400	30	$1,573,102	$78,700	No	$628,500
39	CC	43879160	MERCADO SARA	25-14	30	$1,780,288	$284,900	EPS037	30	$1,780,288	$222,600	CCF16	30	$1,780,288	$71,300	14-23	30	$1,780,288	2.436%	$43,400	30	$1,780,288	$89,200	No	$711,400
40	CC	1063360680	MEZA YELEIDA	23030	30	$1,780,288	$284,900	EPS048	30	$1,780,288	$222,600	CCF16	30	$1,780,288	$71,300	14-23	30	$1,780,288	2.436%	$43,400	30	$1,780,288	$89,200	No	$711,400
41	CC	25996724	MONTES KELLY	23030	30	$1,780,288	$284,900	EPS037	30	$1,780,288	$222,600	CCF16	30	$1,780,288	$71,300	14-23	30	$1,780,288	2.436%	$43,400	30	$1,780,288	$89,200	No	$711,400
42	CC	1007501769	MORFIL DANIEL	23030	30	$4,421,000	$707,400	EPS005	30	$4,421,000	$552,700	CCF16	30	$4,421,000	$176,900	14-23	30	$4,421,000	2.436%	$107,700	30	$4,421,000	$221,200	No	$1,765,900
43	CC	15340329	ORTIZ ETILVIO	25-14	30	$3,555,494	$568,900	EPS037	30	$3,555,494	$444,500	CCF16	30	$3,555,494	$142,300	14-23	30	$3,555,494	2.436%	$86,700	30	$3,555,494	$177,900	No	$1,420,300
44	CC	78588353	OYOLA WILSON	23100	30	$1,939,312	$310,300	EPS037	30	$1,939,312	$242,500	CCF16	30	$1,939,312	$77,600	14-23	30	$1,939,312	2.436%	$47,300	30	$1,939,312	$97,000	No	$774,700
45	CC	80733197	PACHECO CARLOS	23030	30	$1,780,288	$284,900	EPS037	30	$1,780,288	$222,600	CCF16	30	$1,780,288	$71,300	14-23	30	$1,780,288	2.436%	$43,400	30	$1,780,288	$89,200	No	$711,400
46	CC	1003102077	PADILLA MARIA	23030	30	$4,421,411	$707,500	EPS041	30	$4,421,411	$552,700	CCF16	30	$4,421,411	$176,900	14-23	30	$4,421,411	2.436%	$107,800	30	$4,421,411	$221,200	No	$1,766,100
47	CC	34884892	PADILLA ONEIDA	23030	30	$4,026,949	$644,400	EPS005	30	$4,026,949	$503,400	CCF16	30	$4,026,949	$161,100	14-23	30	$4,026,949	2.436%	$98,100	30	$4,026,949	$201,300	No	$1,608,500
48	CC	1063362301	PAEZ NIRIS	23030	30	$1,780,288	$284,900	EPS037	30	$1,780,288	$222,600	CCF16	30	$1,780,288	$71,300	14-23	30	$1,780,288	2.436%	$43,400	30	$1,780,288	$89,200	No	$711,400
49	CC	64550405	PEREZ EDITA	25-14	30	$1,780,288	$284,900	EPS037	30	$1,780,288	$222,600	CCF16	30	$1,780,288	$71,300	14-23	30	$1,780,288	2.436%	$43,400	30	$1,780,288	$89,200	No	$711,400
50	CC	36869635	PEREZ SOFIA	23100	30	$1,820,403	$291,300	EPS048	30	$1,820,403	$227,600	CCF16	30	$1,820,403	$72,900	14-23	30	$1,820,403	2.436%	$44,400	30	$1,820,403	$91,200	No	$727,400
51	CC	39278032	PIÑEREZ SOFIA	23100	30	$2,546,420	$407,500	EPS005	30	$2,546,420	$318,400	CCF16	30	$2,546,420	$101,900	14-23	30	$2,546,420	2.436%	$62,100	30	$2,546,420	$127,400	No	$1,017,300
52	CC	39279294	QUINTERO ISABEL	23030	30	$1,820,403	$291,300	EPS005	30	$1,820,403	$227,600	CCF16	30	$1,820,403	$72,900	14-23	30	$1,820,403	2.436%	$44,400	30	$1,820,403	$91,200	No	$727,400
53	CC	98656949	RAMOS JULIO	23030	30	$3,793,047	$606,900	EPS005	30	$3,793,047	$474,200	CCF16	30	$3,793,047	$151,800	14-23	30	$3,793,047	2.436%	$92,400	30	$3,793,047	$189,700	No	$1,515,000
54	CC	1069475399	REINO ELIS	23030	30	$3,793,047	$606,900	EPS037	30	$3,793,047	$474,200	CCF16	30	$3,793,047	$151,800	14-23	30	$3,793,047	2.436%	$92,400	30	$3,793,047	$189,700	No	$1,515,000
55	CC	70048829	RESTREPO CARLOS		0	$0	$0	EPS037	30	$2,663,608	$333,000	CCF16	30	$2,663,608	$106,600	14-23	30	$2,663,608	2.436%	$64,900	30	$2,663,608	$133,300	No	$637,800
56	CC	45476370	REYES ADELA	23100	30	$2,546,420	$407,500	EPS037	30	$2,546,420	$318,400	CCF16	30	$2,546,420	$101,900	14-23	30	$2,546,420	2.436%	$62,100	30	$2,546,420	$127,400	No	$1,017,300
57	CC	34883581	RICARDO HERIS	23100	30	$1,780,288	$284,900	EPS037	30	$1,780,288	$222,600	CCF16	30	$1,780,288	$71,300	14-23	30	$1,780,288	2.436%	$43,400	30	$1,780,288	$89,200	No	$711,400
58	CC	23180263	RIVERO LISETH	23030	30	$1,780,288	$284,900	ESSC24	30	$1,780,288	$222,600	CCF16	30	$1,780,288	$71,300	14-23	30	$1,780,288	2.436%	$43,400	30	$1,780,288	$89,200	No	$711,400
59	CC	52782337	ROJAS ANDREA	23030	30	$3,793,047	$606,900	MIN002	30	$3,793,047	$474,200	CCF16	30	$3,793,047	$151,800	14-23	30	$3,793,047	2.436%	$92,400	30	$3,793,047	$189,700	No	$1,515,000
60	CC	52782558	SAEZ MARQUEZA	23100	30	$1,780,288	$284,900	EPS037	30	$1,780,288	$222,600	CCF16	30	$1,780,288	$71,300	14-23	30	$1,780,288	2.436%	$43,400	30	$1,780,288	$89,200	No	$711,400
61	CC	78588849	SALGADO LUIS	23100	30	$2,729,804	$436,800	EPS005	30	$2,729,804	$341,300	CCF16	30	$2,729,804	$109,200	14-23	30	$2,729,804	2.436%	$66,500	30	$2,729,804	$136,500	No	$1,090,300
62	CC	55220641	SABALA SAIDYTH	23100	30	$1,780,288	$284,900	EPS037	30	$1,780,288	$222,600	CCF16	30	$1,780,288	$71,300	14-23	30	$1,780,288	2.436%	$43,400	30	$1,780,288	$89,200	No	$711,400
63	CC	1063364929	TEHERAN STEFANY	23030	30	$2,291,007	$366,600	EPS005	30	$2,291,007	$286,400	CCF16	30	$2,291,007	$91,700	14-23	30	$2,291,007	2.436%	$55,900	30	$2,291,007	$114,700	No	$915,300
64	CC	25987387	TEJADA MIRIAM		0	$0	$0	EPS037	30	$1,780,288	$222,600	CCF16	30	$1,780,288	$71,300	14-23	30	$1,780,288	2.436%	$43,400	30	$1,780,288	$89,200	No	$426,500
65	CC	15671495	TEJADA OSCAR	23030	30	$1,780,288	$284,900	EPS048	30	$1,780,288	$222,600	CCF16	30	$1,780,288	$71,300	14-23	30	$1,780,288	2.436%	$43,400	30	$1,780,288	$89,200	No	$711,400
66	CC	50872302	URZOLA LUCERO	23100	30	$2,337,980	$374,100	EPS037	30	$2,337,980	$292,300	CCF16	30	$2,337,980	$93,600	14-23	30	$2,337,980	2.436%	$57,000	30	$2,337,980	$117,000	No	$934,000
67	CC	26159521	VALVERDE CARMEN	23100	30	$2,920,172	$467,300	EPS037	30	$2,920,172	$365,100	CCF16	30	$2,920,172	$116,900	14-23	30	$2,920,172	2.436%	$71,300	30	$2,920,172	$146,200	No	$1,166,700
68	CC	1063356999	VARGAS THALIA	23030	30	$1,780,288	$284,900	EPS037	30	$1,780,288	$222,600	CCF16	30	$1,780,288	$71,300	14-23	30	$1,780,288	2.436%	$43,400	30	$1,780,288	$89,200	No	$711,400
69	CC	34881742	VERGARA LEDYS	23100	30	$1,573,102	$251,700	ESSC24	30	$1,573,102	$196,700	CCF16	30	$1,573,102	$63,000	14-23	30	$1,573,102	2.436%	$38,400	30	$1,573,102	$78,700	No	$628,500

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 812003382	8	ESE CAMU PUERTO LIBERTADOR	B - MENOS DE 200 COTIZANTES	HLPL	CRA 9 N 17-80	PUERTO LIBERTADOR-CORDOBA	7603008	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-11	2024-12	1114750136	9478715806	E	2024/12/19	2024/12/10	BANCO DE BOGOTA	0	$78,954,300

LIQUIDACION DETALLADA DE APORTES

EMPLEADO			NOVEDADES	PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.	Identificación	Nombre	ingret sde tae tdp tap vsp cor vst sln ige lma vac avp cet ari vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: HLPL (75 Afiliados)						$192,035,904	$30,981,900			$198,260,088	$24,787,100			$198,260,088	$7,935,700			$198,260,088		$4,832,700		$198,260,088	$9,922,600		$78,460,000
Centro de Trabajo: ESE CAMU (75 Afiliados)						$192,035,904	$30,981,900			$198,260,088	$24,787,100			$198,260,088	$7,935,700			$198,260,088		$4,832,700		$198,260,088	$9,922,600		$78,460,000
Ciudad: PUERTO LIBERTADOR Depto: CORDOBA (75 Afiliados)						$192,035,904	$30,981,900			$198,260,088	$24,787,100			$198,260,088	$7,935,700			$198,260,088		$4,832,700		$198,260,088	$9,922,600		$78,460,000
1	CC	78304654	ACEVEDO ALVIS	23030 1	30	$1,820,403	$291,300	EPS037	30	$1,820,403	$227,600	CCF16	30	$1,820,403	$72,900	14-23	30	$1,820,403	2.436%	$44,400	30	$1,820,403	$91,200	No	$727,400
2	CC	1063361112	ACEVEDO CARLOS	23030 1	30	$3,793,047	$606,900	EPS048	30	$3,793,047	$474,200	CCF16	30	$3,793,047	$151,800	14-23	30	$3,793,047	2.436%	$92,400	30	$3,793,047	$189,700	No	$1,515,000
3	CC	1063275458	ACOSTA ASTRITH	23030 1	30	$1,780,288	$284,900	EPS037	30	$1,780,288	$222,600	CCF16	30	$1,780,288	$71,300	14-23	30	$1,780,288	2.436%	$43,400	30	$1,780,288	$89,200	No	$711,400
4	CC	50993472	ACOSTA NERBADI	25-14	30	$1,780,288	$284,900	EPS037	30	$1,780,288	$222,600	CCF16	30	$1,780,288	$71,300	14-23	30	$1,780,288	2.436%	$43,400	30	$1,780,288	$89,200	No	$711,400
5	CC	30060527	AGUDELO ROSALBA		0	$0	$0	EPS005	30	$1,780,288	$222,600	CCF16	30	$1,780,288	$71,300	14-23	30	$1,780,288	2.436%	$43,400	30	$1,780,288	$89,200	No	$711,400
6	CC	78586286	APARICIO MANUEL	23100 1	30	$1,473,102	$235,700	EPS041	30	$1,473,102	$184,200	CCF16	30	$1,473,102	$59,000	14-23	30	$1,473,102	2.436%	$35,900	30	$1,473,102	$73,700	No	$588,500
7	CC	1063355546	ARIZA OSCAR	25-14	30	$8,278,194	$1,407,400	EPS037	30	$8,278,194	$1,034,800	CCF16	30	$8,278,194	$331,200	14-23	30	$8,278,194	2.436%	$201,700	30	$8,278,194	$414,000	No	$2,389,100
8	CC	10953590	ARROYO MELVYN	23033 1	30	$2,291,007	$366,600	EPS005	30	$2,291,007	$286,400	CCF16	30	$2,291,007	$91,700	14-23	30	$2,291,007	2.436%	$55,900	30	$2,291,007	$114,700	No	$915,300
9	CC	30060478	AVILA CONSUELO	23100 1	30	$1,780,288	$284,900	EPS037	30	$1,780,288	$222,600	CCF16	30	$1,780,288	$71,300	14-23	30	$1,780,288	2.436%	$43,400	30	$1,780,288	$89,200	No	$711,400
10	CC	78588351	AVILA JOHN	23030 1	30	$1,780,288	$284,900	EPS037	30	$1,780,288	$222,600	CCF16	30	$1,780,288	$71,300	14-23	30	$1,780,288	2.436%	$43,400	30	$1,780,288	$89,200	No	$711,400
11	CC	6893989	AVILES PEDRO	23100 1	30	$1,939,312	$310,300	EPS005	30	$1,939,312	$242,500	CCF16	30	$1,939,312	$77,600	14-23	30	$1,939,312	2.436%	$47,300	30	$1,939,312	$97,000	No	$774,700
12	CC	43613304	BEDOYA ARELIS	23100 1	30	$2,729,804	$436,800	EPS037	30	$2,729,804	$341,300	CCF16	30	$2,729,804	$109,200	14-23	30	$2,729,804	2.436%	$66,500	30	$2,729,804	$136,500	No	$1,090,300
13	CC	1063363532	BEDOYA KAREH	23030 1	30	$1,780,288	$284,900	EPS037	30	$1,780,288	$222,600	CCF16	30	$1,780,288	$71,300	14-23	30	$1,780,288	2.436%	$43,400	30	$1,780,288	$89,200	No	$711,400
14	CC	50895804	BERNAL DELIS	23100 1	30	$1,780,288	$284,900	EPS037	30	$1,780,288	$222,600	CCF16	30	$1,780,288	$71,300	14-23	30	$1,780,288	2.436%	$43,400	30	$1,780,288	$89,200	No	$711,400
15	CC	50905171	BORJA BEATRIZ	25-14	30	$3,793,047	$606,900	EPS002	30	$3,793,047	$474,200	CCF16	30	$3,793,047	$151,800	14-23	30	$3,793,047	2.436%	$92,400	30	$3,793,047	$189,700	No	$1,515,000
16	CC	40093170	BUITRON NATIVIDAD	23100 1	30	$1,553,209	$248,600	EPS037	30	$1,553,209	$194,200	CCF16	30	$1,553,209	$62,200	14-23	30	$1,553,209	2.436%	$37,900	30	$1,553,209	$77,700	No	$620,600
17	CC	1193117839	CANTERO SELMY	23033 1	30	$4,421,411	$707,500	EPS037	30	$4,421,411	$552,700	CCF16	30	$4,421,411	$176,900	14-23	30	$4,421,411	2.436%	$107,800	30	$4,421,411	$221,200	No	$1,766,100
18	CC	30581083	CARDENAS ARBUDA	23100 1	30	$1,780,288	$284,900	EPS037	30	$1,780,288	$222,600	CCF16	30	$1,780,288	$71,300	14-23	30	$1,780,288	2.436%	$43,400	30	$1,780,288	$89,200	No	$711,400
19	CC	78587123	CARRASCAL JOSE	23100 1	30	$1,939,312	$310,300	EPS037	30	$1,939,312	$242,500	CCF16	30	$1,939,312	$77,600	14-23	30	$1,939,312	2.436%	$47,300	30	$1,939,312	$97,000	No	$774,700
20	CC	50997962	CORTES NELVA	23100 1	30	$1,780,288	$284,900	EPS037	30	$1,780,288	$222,600	CCF16	30	$1,780,288	$71,300	14-23	30	$1,780,288	2.436%	$43,400	30	$1,780,288	$89,200	No	$711,400
21	CC	45554101	DIAZ ROSA	23030 1	30	$8,729,678	$1,484,200	EPS037	30	$8,729,678	$1,091,300	CCF16	30	$8,729,678	$349,200	14-23	30	$8,729,678	2.436%	$212,700	30	$8,729,678	$436,500	No	$3,573,900
22	CC	78304267	ESPINOSA OSCAR	23030 1	30	$3,793,047	$606,900	EPS037	30	$3,793,047	$474,200	CCF16	30	$3,793,047	$151,800	14-23	30	$3,793,047	2.436%	$92,400	30	$3,793,047	$189,700	No	$1,515,000
23	CC	1120744687	FERNANDEZ YELENKA	23030 1	30	$4,669,202	$747,100	EPS037	30	$4,669,202	$583,700	CCF16	30	$4,669,202	$186,800	14-23	30	$4,669,202	2.436%	$113,800	30	$4,669,202	$233,500	No	$1,864,900
24	CC	50647811	FRANCO MERY	23030 1	30	$1,780,288	$284,900	EPS002	30	$1,780,288	$222,600	CCF16	30	$1,780,288	$71,300	14-23	30	$1,780,288	2.436%	$43,400	30	$1,780,288	$89,200	No	$711,400
25	CC	1066746315	GOMEZ LENA	23030 1	30	$4,026,949	$644,400	EPS005	30	$4,026,949	$503,400	CCF16	30	$4,026,949	$161,100	14-23	30	$4,026,949	2.436%	$98,100	30	$4,026,949	$201,500	No	$1,608,500
26	CC	1063282152	GUZMAN KAREN	23030 1	30	$8,278,194	$1,407,400	EPS005	30	$8,278,194	$1,034,800	CCF16	30	$8,278,194	$331,200	14-23	30	$8,278,194	2.436%	$201,700	30	$8,278,194	$414,000	No	$3,389,100
27	CC	1003307062	HENAO ASTRID	23030 1	30	$4,421,411	$707,500	ESSC24	30	$4,421,411	$552,700	CCF16	30	$4,421,411	$176,900	14-23	30	$4,421,411	2.436%	$107,800	30	$4,421,411	$221,200	No	$1,766,100
28	CC	78299234	HEREDIA JORGE	23030 1	30	$1,780,288	$284,900	EPS037	30	$1,780,288	$222,600	CCF16	30	$1,780,288	$71,300	14-23	30	$1,780,288	2.436%	$43,400	30	$1,780,288	$89,200	No	$711,400
29	CC	34683666	HERNANDEZ ELIZ	23100 1	30	$2,226,648	$356,300	EPS037	30	$2,226,648	$278,400	CCF16	30	$2,226,648	$89,100	14-23	30	$2,226,648	2.436%	$54,300	30	$2,226,648	$111,400	No	$889,500