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 902080861	9	CONSORCIO OPERACION INTEGRAL	A - 200 O MAS COTIZANTES	PRINCIPAL	AC 26 59 65 OF 502	BOGOTA-BOGOTA D.E.	1111111	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-07	2026-08	543684356	9509065587	E	2026/08/18	2026/08/05	BANCO DE BOGOTA	0	$79,966,000

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																	PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: PRINCIPAL (175 Afiliados)																							$278,774,149	$44,605,300			$278,774,149	$11,150,700			$278,957,270	$11,158,000			$278,774,149		$13,052,000		$0	$0		$79,966,000
Centro de Trabajo: CENTRO TRABAJO 0 (175 Afiliados)																							$278,774,149	$44,605,300			$278,774,149	$11,150,700			$278,957,270	$11,158,000			$278,774,149		$13,052,000		$0	$0		$79,966,000
Ciudad: BOGOTA Depto: BOGOTA D.E. (175 Afiliados)																							$278,774,149	$44,605,300			$278,774,149	$11,150,700			$278,957,270	$11,158,000			$278,774,149		$13,052,000		$0	$0		$79,966,000
1	CC	52887514	ABRIL RODRIGUEZ MARY JULIETH	X	X							X									231001	20	$1,300,047	$208,100	EPS005	20	$1,300,047	$52,100	CCF24	20	$1,353,993	$54,200	14-25	20	$1,300,047	4.350%	$56,600	20	$0	$0	Si	$371,000
2	CC	1030627042	ALBARRACIN HERRERA CARLOS ANDRES	X																	230301	23	$2,568,334	$411,000	EPS005	23	$2,568,334	$102,800	CCF24	23	$2,568,334	$102,800	14-25	23	$2,568,334	6.960%	$178,800	23	$0	$0	Si	$795,400
3	CC	41240297	ALZATE CHANCHI ESLENITH	X																	230301	23	$1,476,597	$236,300	EPS002	23	$1,476,597	$59,100	CCF24	23	$1,476,597	$59,100	14-25	23	$1,476,597	4.350%	$64,300	23	$0	$0	Si	$418,800
4	CC	79989076	AMON ALVAREZ CARLOS ELIECER	X																	230201	23	$2,196,500	$351,500	EPS017	23	$2,196,500	$87,900	CCF24	23	$2,196,500	$87,900	14-25	23	$2,196,500	6.960%	$152,900	23	$0	$0	Si	$680,200
5	CC	1013687302	APARICIO MONSALVE LUIS EDUARDO	X	X							X									230201	17	$1,097,818	$175,700	EPS037	17	$1,097,818	$44,000	CCF24	17	$1,143,444	$45,800	14-25	17	$1,097,818	4.350%	$47,800	17	$0	$0	Si	$313,300
6	CC	1049627862	APONTE CELY NIDIA YAMILE	X																	230301	23	$1,476,597	$236,300	EPS005	23	$1,476,597	$59,100	CCF24	23	$1,476,597	$59,100	14-25	23	$1,476,597	4.350%	$64,300	23	$0	$0	Si	$418,800
7	CC	53090487	ARCINIEGAS QUINTERO DEISY MARCELA	X																	230301	23	$1,476,597	$236,300	EPS017	23	$1,476,597	$59,100	CCF24	23	$1,476,597	$59,100	14-25	23	$1,476,597	4.350%	$64,300	23	$0	$0	Si	$418,800
8	CC	1000781155	ARIZA VELANDIA JADIR	X																	230301	23	$1,476,597	$236,300	EPS017	23	$1,476,597	$59,100	CCF24	23	$1,476,597	$59,100	14-25	23	$1,476,597	4.350%	$64,300	23	$0	$0	Si	$418,800
9	CC	1026588743	ARJONA CARDENAS OMAR JAIR	X																	230301	23	$1,476,597	$236,300	EPS005	23	$1,476,597	$59,100	CCF24	23	$1,476,597	$59,100	14-25	23	$1,476,597	4.350%	$64,300	23	$0	$0	Si	$418,800
10	CC	79999461	AYALA CRUZ EDWIN	X																	230301	23	$1,476,597	$236,300	EPS017	23	$1,476,597	$59,100	CCF24	23	$1,476,597	$59,100	14-25	23	$1,476,597	4.350%	$64,300	23	$0	$0	Si	$418,800
11	CC	1022995951	BELTRAN BELTRAN ANYI MAGALI	X																	230201	23	$1,476,597	$236,300	EPS005	23	$1,476,597	$59,100	CCF24	23	$1,476,597	$59,100	14-25	23	$1,476,597	4.350%	$64,300	23	$0	$0	Si	$418,800
12	CC	1000860292	BERNAL ROMERO CAROL YINETH	X																	230301	23	$1,476,597	$236,300	EPS008	23	$1,476,597	$59,100	CCF24	23	$1,476,597	$59,100	14-25	23	$1,476,597	4.350%	$64,300	23	$0	$0	Si	$418,800
13	CC	79705402	BOHORQUEZ CAÑIZARES MISAEL	X																	230301	23	$2,196,500	$351,500	EPS017	23	$2,196,500	$87,900	CCF24	23	$2,196,500	$87,900	14-25	23	$2,196,500	4.350%	$95,600	23	$0	$0	Si	$622,900
14	CC	80271773	BOTERO PEREZ ALONSO	X																	25-14	23	$1,476,597	$236,300	EPS037	23	$1,476,597	$59,100	CCF24	23	$1,476,597	$59,100	14-25	23	$1,476,597	4.350%	$64,300	23	$0	$0	Si	$418,800
15	CC	1024523884	BURGOS MARIN ALFRED ANDREY DUBBAN	X																	230301	23	$1,476,597	$236,300	EPS008	23	$1,476,597	$59,100	CCF24	23	$1,476,597	$59,100	14-25	23	$1,476,597	4.350%	$64,300	23	$0	$0	Si	$418,800
16	CC	1031148723	CABRA PIÑEROS YEIMY LORENA	X																	231001	23	$1,476,597	$236,300	EPS005	23	$1,476,597	$59,100	CCF24	23	$1,476,597	$59,100	14-25	23	$1,476,597	4.350%	$64,300	23	$0	$0	Si	$418,800
17	CC	1023036970	CABREJO MARIN LUIS DANIEL	X																	230301	23	$1,476,597	$236,300	EPSC34	23	$1,476,597	$59,100	CCF24	23	$1,476,597	$59,100	14-25	23	$1,476,597	4.350%	$64,300	23	$0	$0	Si	$418,800
18	CC	1032678492	CAMACHO QUIROGA ALISSON DAYANA	X																	25-14	23	$1,476,597	$236,300	EPS010	23	$1,476,597	$59,100	CCF24	23	$1,476,597	$59,100	14-25	23	$1,476,597	4.350%	$64,300	23	$0	$0	Si	$418,800
19	CC	1073687726	CARDENAS NOCUA JEFFERSON	X																	230301	23	$2,568,334	$411,000	EPS005	23	$2,568,334	$102,800	CCF24	23	$2,568,334	$102,800	14-25	23	$2,568,334	6.960%	$178,800	23	$0	$0	Si	$795,400
20	CC	1003141779	CARRASCAL SANCHEZ KEIRA	X																	230301	23	$1,476,597	$236,300	EPS002	23	$1,476,597	$59,100	CCF24	23	$1,476,597	$59,100	14-25	23	$1,476,597	4.350%	$64,300	23	$0	$0	Si	$418,800
21	CC	79979235	CARRION TERREROS JHON JAIRO	X																	230301	23	$2,196,500	$351,500	EPS002	23	$2,196,500	$87,900	CCF24	23	$2,196,500	$87,900	14-25	23	$2,196,500	6.960%	$152,900	23	$0	$0	Si	$680,200
22	CC	1022982564	CARVAJAL JIMENEZ ANGY LORENA	X																	230201	23	$2,196,500	$351,500	EPS017	23	$2,196,500	$87,900	CCF24	23	$2,196,500	$87,900	14-25	23	$2,196,500	4.350%	$95,600	23	$0	$0	Si	$622,900
23	CC	1031137424	CASTIBLANCO TAMARA PAOLA ANDREA	X																	230201	23	$2,196,500	$351,500	EPS005	23	$2,196,500	$87,900	CCF24	23	$2,196,500	$87,900	14-25	23	$2,196,500	4.350%	$95,600	23	$0	$0	Si	$622,900

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24	CC	1001089432	CEBALLOS GARZON NICOLLE VALERIA	X	X							X									230301	1	$64,200	$10,300	EPS008	1	$64,200	$2,600	CCF24	1	$66,875	$2,700	14-25	1	$64,200	4.350%	$2,800	1	$0	$0	Si	$18,400
25	CC	1000587799	CHAVES PINZON DIANA PAOLA	X																	230301	23	$1,476,597	$236,300	EPS005	23	$1,476,597	$59,100	CCF24	23	$1,476,597	$59,100	14-25	23	$1,476,597	4.350%	$64,300	23	$0	$0	Si	$418,800
26	CC	1016080169	COMBITA REAY JENNIFER ALEXANDRA	X																	230301	23	$1,476,597	$236,300	EPS037	23	$1,476,597	$59,100	CCF24	23	$1,476,597	$59,100	14-25	23	$1,476,597	4.350%	$64,300	23	$0	$0	Si	$418,800
27	CC	1023876961	CORREA GOMEZ YEFERSON ALEXANDER	X																	231001	23	$1,476,597	$236,300	EPS002	23	$1,476,597	$59,100	CCF24	23	$1,476,597	$59,100	14-25	23	$1,476,597	4.350%	$64,300	23	$0	$0	Si	$418,800
28	CC	52908349	CORTES CABEZA DIANA MILENA	X																	231001	23	$2,568,334	$411,000	EPS008	23	$2,568,334	$102,800	CCF24	23	$2,568,334	$102,800	14-25	23	$2,568,334	4.350%	$111,800	23	$0	$0	Si	$728,400
29	CC	1026277972	CORTES ORTIZ JESSICA LORENA	X																	230301	16	$1,027,198	$164,400	EPS002	16	$1,027,198	$41,100	CCF24	16	$1,027,198	$41,100	14-25	16	$1,027,198	4.350%	$44,700	16	$0	$0	Si	$291,300
30	CC	1033717518	CORTES CARDENAS ROSA YURANY	X																	230201	23	$1,476,597	$236,300	EPS010	23	$1,476,597	$59,100	CCF24	23	$1,476,597	$59,100	14-25	23	$1,476,597	4.350%	$64,300	23	$0	$0	Si	$418,800
31	CC	1024539425	CRUZ BONILLA CRISTIAN EDUARDO	X																	230201	23	$2,196,500	$351,500	EPS008	23	$2,196,500	$87,900	CCF24	23	$2,196,500	$87,900	14-25	23	$2,196,500	6.960%	$152,900	23	$0	$0	Si	$680,200
32	CC	1018497783	CRUZ OSPINA LUIS EDUARDO	X																	230201	23	$1,476,597	$236,300	EPS008	23	$1,476,597	$59,100	CCF24	23	$1,476,597	$59,100	14-25	23	$1,476,597	4.350%	$64,300	23	$0	$0	Si	$418,800
33	CC	1233511804	CRUZ GARZON SUJEY ESMERALDA	X																	230201	23	$1,476,597	$236,300	EPS017	23	$1,476,597	$59,100	CCF24	23	$1,476,597	$59,100	14-25	23	$1,476,597	4.350%	$64,300	23	$0	$0	Si	$418,800
34	CC	1007303260	CUARTAS RUBIANO JACKELINE	X																	231001	23	$1,476,597	$236,300	EPS005	23	$1,476,597	$59,100	CCF24	23	$1,476,597	$59,100	14-25	23	$1,476,597	4.350%	$64,300	23	$0	$0	Si	$418,800
35	CC	1000018110	CUBILLOS REYES DAYANN ALEJANDRA	X	X							X									230301	14	$908,428	$145,400	EPS008	14	$908,428	$36,400	CCF24	14	$946,065	$37,900	14-25	14	$908,428	4.350%	$39,600	14	$0	$0	Si	$259,300
36	CC	52988106	CUCAITA DIAZ NEMIYEN	X																	230301	23	$1,476,597	$236,300	EPS002	23	$1,476,597	$59,100	CCF24	23	$1,476,597	$59,100	14-25	23	$1,476,597	4.350%	$64,300	23	$0	$0	Si	$418,800
37	CC	1005039669	CUY RAMIREZ YULIANA MILENA	X																	230301	23	$1,476,597	$236,300	EPS010	23	$1,476,597	$59,100	CCF24	23	$1,476,597	$59,100	14-25	23	$1,476,597	4.350%	$64,300	23	$0	$0	Si	$418,800
38	CC	1022355457	DE LOS RIOS VELASQUEZ LINA SUSANA	X																	230301	23	$2,196,500	$351,500	EPS002	23	$2,196,500	$87,900	CCF24	23	$2,196,500	$87,900	14-25	23	$2,196,500	4.350%	$95,600	23	$0	$0	Si	$622,900
39	CC	80453173	DELGADO LOMBANA JAIR ALEXANDER	X																	230301	23	$1,476,597	$236,300	EPS005	23	$1,476,597	$59,100	CCF24	23	$1,476,597	$59,100	14-25	23	$1,476,597	4.350%	$64,300	23	$0	$0	Si	$418,800
40	CC	1031144623	ENCISO ANDRES FELIPE	X																	25-14	23	$1,476,597	$236,300	EPS010	23	$1,476,597	$59,100	CCF24	23	$1,476,597	$59,100	14-25	23	$1,476,597	4.350%	$64,300	23	$0	$0	Si	$418,800
41	CC	1030612096	FAJARDO GALLON JERSON JAIR	X																	230301	6	$385,200	$61,700	EPS008	6	$385,200	$15,500	CCF24	6	$385,200	$15,500	14-25	6	$385,200	4.350%	$16,800	6	$0	$0	Si	$109,500
42	CC	1000473149	FONTECHA CHIQUILLO ANTONNY	X																	230301	23	$2,196,500	$351,500	EPS017	23	$2,196,500	$87,900	CCF24	23	$2,196,500	$87,900	14-25	23	$2,196,500	4.350%	$95,600	23	$0	$0	Si	$622,900
43	CC	32704253	GALINDO BARRIOS SILVIA ELENA	X																	231001	23	$1,476,597	$236,300	EPS005	23	$1,476,597	$59,100	CCF24	23	$1,476,597	$59,100	14-25	23	$1,476,597	4.350%	$64,300	23	$0	$0	Si	$418,800
44	CC	1101210973	GALVIS JIMENEZ ALEXANDRA MARIA	X																	230301	23	$1,476,597	$236,300	EPS002	23	$1,476,597	$59,100	CCF24	23	$1,476,597	$59,100	14-25	23	$1,476,597	4.350%	$64,300	23	$0	$0	Si	$418,800
45	CC	1012443449	GAMBOA MARTINEZ LINA LORENA	X																	230301	23	$3,526,667	$564,300	EPS008	23	$3,526,667	$141,100	CCF24	23	$3,526,667	$141,100	14-25	23	$3,526,667	6.960%	$245,500	23	$0	$0	Si	$1,092,000
46	CC	1069852473	GARAVITO BELTRAN WILIAM GERMAN	X																	230301	23	$2,196,500	$351,500	EPS017	23	$2,196,500	$87,900	CCF24	23	$2,196,500	$87,900	14-25	23	$2,196,500	4.350%	$95,600	23	$0	$0	Si	$622,900
47	CC	1022942106	GARCIA REYES DIANA MARCELA	X																	230301	23	$1,476,597	$236,300	EPS017	23	$1,476,597	$59,100	CCF24	23	$1,476,597	$59,100	14-25	23	$1,476,597	4.350%	$64,300	23	$0	$0	Si	$418,800
48	CC	1026588631	GARCIA GUZMAN FRANKY JONATAN	X																	231001	23	$2,568,334	$411,000	EPS008	23	$2,568,334	$102,800	CCF24	23	$2,568,334	$102,800	14-25	23	$2,568,334	4.350%	$111,800	23	$0	$0	Si	$728,400
49	CC	1033753645	GARCIA CASTAÑEDA LUIS CARLOS	X																	231001	23	$1,476,597	$236,300	EPS008	23	$1,476,597	$59,100	CCF24	23	$1,476,597	$59,100	14-25	23	$1,476,597	4.350%	$64,300	23	$0	$0	Si	$418,800
50	CC	52739452	GARCIA TORRES LUZ NELLY	X																	25-14	23	$1,476,597	$236,300	EPS017	23	$1,476,597	$59,100	CCF24	23	$1,476,597	$59,100	14-25	23	$1,476,597	4.350%	$64,300	23	$0	$0	Si	$418,800
51	CC	1013594022	GOMEZ BARRERA AURA MARIA	X																	230301	23	$1,476,597	$236,300	EPS002	23	$1,476,597	$59,100	CCF24	23	$1,476,597	$59,100	14-25	23	$1,476,597	4.350%	$64,300	23	$0	$0	Si	$418,800
52	CC	80760231	GOMEZ LOPEZ EDUARDO	X																	231001	23	$2,568,334	$411,000	EPS017	23	$2,568,334	$102,800	CCF24	23	$2,568,334	$102,800	14-25	23	$2,568,334	6.960%	$178,800	23	$0	$0	Si	$795,400
53	CC	1063808433	GOMEZ MERCILENA	X																	231001	23	$1,476,597	$236,300	EPS002	23	$1,476,597	$59,100	CCF24	23	$1,476,597	$59,100	14-25	23	$1,476,597	4.350%	$64,300	23	$0	$0	Si	$418,800
54	CC	1026256546	GOMEZ SERRATO PEDRO ALFONSO	X																	230201	23	$2,196,500	$351,500	EPS017	23	$2,196,500	$87,900	CCF24	23	$2,196,500	$87,900	14-25	23	$2,196,500	4.350%	$95,600	23	$0	$0	Si	$622,900
55	CC	60384509	GOMEZ SUAREZ YUDITH AMPARO	X																	230301	23	$1,476,597	$236,300	EPS008	23	$1,476,597	$59,100	CCF24	23	$1,476,597	$59,100	14-25	23	$1,476,597	4.350%	$64,300	23	$0	$0	Si	$418,800
56	CC	1019058405	GONZALEZ LOPEZ ANYELA	X																	230301	23	$1,476,597	$236,300	EPS005	23	$1,476,597	$59,100	CCF24	23	$1,476,597	$59,100	14-25	23	$1,476,597	4.350%	$64,300	23	$0	$0	Si	$418,800

PLANILLA PAGADA

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57	CC	52052611	GONZALEZ GONZALEZ FLOR ALBA	X																	25-14	19	$1,219,798	$195,200	EPS005	19	$1,219,798	$48,800	CCF24	19	$1,219,798	$48,800	14-25	19	$1,219,798	4.350%	$53,100	19	$0	$0	Si	$345,900
58	CC	52052611	GONZALEZ GONZALEZ FLOR ALBA																X		25-14	4	$256,800	$41,100	EPS005	4	$256,800	$10,300	CCF24	4	$256,800	$10,300	14-25	4	$256,800	0.000%	$0	4	$0	$0	Si	$61,700
59	CC	79661825	GONZALEZ OCHOA JUAN CARLOS	X																	230201	23	$2,568,334	$411,000	EPS002	23	$2,568,334	$102,800	CCF24	23	$2,568,334	$102,800	14-25	23	$2,568,334	6.960%	$178,800	23	$0	$0	Si	$795,400
60	CC	23913601	GOYENECHE ESTUPIÑAN ANA DE JESUS	X																	230301	23	$1,476,597	$236,300	EPS017	23	$1,476,597	$59,100	CCF24	23	$1,476,597	$59,100	14-25	23	$1,476,597	4.350%	$64,300	23	$0	$0	Si	$418,800
61	CC	1023907323	GRANADOS PACHON JONATHAN GABRIEL	X																	231001	23	$2,568,334	$411,000	EPS002	23	$2,568,334	$102,800	CCF24	23	$2,568,334	$102,800	14-25	23	$2,568,334	6.960%	$178,800	23	$0	$0	Si	$795,400
62	CC	1023948730	GUEVARA VESGA YEIMI LORENA	X																	230301	23	$1,476,597	$236,300	EPS017	23	$1,476,597	$59,100	CCF24	23	$1,476,597	$59,100	14-25	23	$1,476,597	4.350%	$64,300	23	$0	$0	Si	$418,800
63	CC	1023932943	HERNANDEZ MARTINEZ ROBERTO ANDRES	X																	230301	23	$2,568,334	$411,000	EPS002	23	$2,568,334	$102,800	CCF24	23	$2,568,334	$102,800	14-25	23	$2,568,334	6.960%	$178,800	23	$0	$0	Si	$795,400
64	CC	1024582284	HIGUITA CORREA ROSA ANGELICA	X																	230301	23	$1,476,597	$236,300	EPS005	23	$1,476,597	$59,100	CCF24	23	$1,476,597	$59,100	14-25	23	$1,476,597	4.350%	$64,300	23	$0	$0	Si	$418,800
65	CC	1067714722	JIMENEZ LOPEZ ARLINES	X																	230301	23	$1,476,597	$236,300	EPS037	23	$1,476,597	$59,100	CCF24	23	$1,476,597	$59,100	14-25	23	$1,476,597	4.350%	$64,300	23	$0	$0	Si	$418,800
66	CC	18958489	JIMENEZ LOPEZ DONNYS	X																	230301	23	$1,476,597	$236,300	EPS002	23	$1,476,597	$59,100	CCF24	23	$1,476,597	$59,100	14-25	23	$1,476,597	4.350%	$64,300	23	$0	$0	Si	$418,800
67	CC	82331922	JULIO ALARCON EDUARDO ANTONIO	X																	230301	23	$2,196,500	$351,500	EPS037	23	$2,196,500	$87,900	CCF24	23	$2,196,500	$87,900	14-25	23	$2,196,500	4.350%	$95,600	23	$0	$0	Si	$622,900
68	CC	80210783	LEON RAMIREZ JOSE FABIAN	X																	230301	23	$2,568,334	$411,000	EPS008	23	$2,568,334	$102,800	CCF24	23	$2,568,334	$102,800	14-25	23	$2,568,334	6.960%	$178,800	23	$0	$0	Si	$795,400
69	CC	1022967835	LEON ROJAS WILLIAM	X																	230301	23	$2,196,500	$351,500	EPS005	23	$2,196,500	$87,900	CCF24	23	$2,196,500	$87,900	14-25	23	$2,196,500	4.350%	$95,600	23	$0	$0	Si	$622,900
70	CC	24651795	LLANO RODRIGUEZ YENIFER YURLEY	X																	230301	23	$1,476,597	$236,300	EPS002	23	$1,476,597	$59,100	CCF24	23	$1,476,597	$59,100	14-25	23	$1,476,597	4.350%	$64,300	23	$0	$0	Si	$418,800
71	CC	52749623	LOAIZA PINEDA AYDE	X																	230201	23	$1,476,597	$236,300	EPS008	23	$1,476,597	$59,100	CCF24	23	$1,476,597	$59,100	14-25	23	$1,476,597	4.350%	$64,300	23	$0	$0	Si	$418,800
72	CC	1023950071	LONDOÑO GAONA ANGIE PAOLA	X																	230301	23	$1,476,597	$236,300	EPS002	23	$1,476,597	$59,100	CCF24	23	$1,476,597	$59,100	14-25	23	$1,476,597	4.350%	$64,300	23	$0	$0	Si	$418,800
73	CC	1033779046	LOPEZ MENDEZ CRISTIAN DAVID	X																	25-14	23	$2,196,500	$351,500	EPS002	23	$2,196,500	$87,900	CCF24	23	$2,196,500	$87,900	14-25	23	$2,196,500	4.350%	$95,600	23	$0	$0	Si	$622,900
74	CC	1033801892	LOPEZ BARRIGA DANIA MARILY	X																	230301	23	$1,476,597	$236,300	EPS002	23	$1,476,597	$59,100	CCF24	23	$1,476,597	$59,100	14-25	23	$1,476,597	4.350%	$64,300	23	$0	$0	Si	$418,800
75	CC	1054372501	LOPEZ SANCHEZ PATRICIA	X																	230301	23	$2,196,500	$351,500	EPS005	23	$2,196,500	$87,900	CCF24	23	$2,196,500	$87,900	14-25	23	$2,196,500	4.350%	$95,600	23	$0	$0	Si	$622,900
76	CC	79744991	LOZANO QUINTERO RAMON ORLANDO	X																	231001	23	$1,476,597	$236,300	EPS037	23	$1,476,597	$59,100	CCF24	23	$1,476,597	$59,100	14-25	23	$1,476,597	4.350%	$64,300	23	$0	$0	Si	$418,800
77	CC	1007407656	LUNA RODRIGUEZ DEYBI JAVIER	X																	230201	16	$1,027,198	$164,400	EPS017	16	$1,027,198	$41,100	CCF24	16	$1,027,198	$41,100	14-25	16	$1,027,198	4.350%	$44,700	16	$0	$0	Si	$291,300
78	CC	1104707819	MAHECHA GONZALEZ MARIBELL	X																	230301	23	$1,476,597	$236,300	EPS017	23	$1,476,597	$59,100	CCF24	23	$1,476,597	$59,100	14-25	23	$1,476,597	4.350%	$64,300	23	$0	$0	Si	$418,800
79	CC	1075687451	MARTINEZ CORTES IVAN ALFONSO	X																	230201	23	$1,476,597	$236,300	EPS002	23	$1,476,597	$59,100	CCF24	23	$1,476,597	$59,100	14-25	23	$1,476,597	4.350%	$64,300	23	$0	$0	Si	$418,800
80	CC	1033754244	MARTINEZ CARDENAS JOHANNA ALEJANDRA	X																	25-14	23	$1,476,597	$236,300	EPS005	23	$1,476,597	$59,100	CCF24	23	$1,476,597	$59,100	14-25	23	$1,476,597	4.350%	$64,300	23	$0	$0	Si	$418,800
81	CC	1022944621	MARTINEZ JULY NATALY	X	X							X									230301	8	$526,439	$84,300	EPS005	8	$526,439	$21,100	CCF24	8	$547,982	$22,000	14-25	8	$526,439	4.350%	$23,000	8	$0	$0	Si	$150,400
82	CC	53098114	MARTINEZ MURCIA YURY JAZMIN	X																	230301	23	$1,476,597	$236,300	EPS017	23	$1,476,597	$59,100	CCF24	23	$1,476,597	$59,100	14-25	23	$1,476,597	4.350%	$64,300	23	$0	$0	Si	$418,800
83	CC	1024587866	MEDELLIN SALGADO KAROL YESENIA	X																	230301	21	$1,348,198	$215,800	EPS002	21	$1,348,198	$54,000	CCF24	21	$1,348,198	$54,000	14-25	21	$1,348,198	4.350%	$58,700	21	$0	$0	Si	$382,500
84	CC	1033756372	MEDINA CHAPARRO LADY JOHANA	X	X							X									230301	3	$199,020	$31,900	EPS002	3	$199,020	$8,000	CCF24	3	$207,072	$8,300	14-25	3	$199,020	4.350%	$8,700	3	$0	$0	Si	$56,900
85	CC	1067890844	MOLINA VEGA LANY MARCELA	X																	230301	23	$1,476,597	$236,300	EPS037	23	$1,476,597	$59,100	CCF24	23	$1,476,597	$59,100	14-25	23	$1,476,597	4.350%	$64,300	23	$0	$0	Si	$418,800
86	CC	1067090889	MONTALVO VERGARA YULISSA ALEXANDRA	X																	230301	23	$2,568,334	$411,000	EPS008	23	$2,568,334	$102,800	CCF24	23	$2,568,334	$102,800	14-25	23	$2,568,334	4.350%	$111,800	23	$0	$0	Si	$728,400
87	CC	1032444774	MORA QUINTERO MAYERLY ASTRID	X																	230201	23	$1,476,597	$236,300	EPS005	23	$1,476,597	$59,100	CCF24	23	$1,476,597	$59,100	14-25	23	$1,476,597	4.350%	$64,300	23	$0	$0	Si	$418,800
88	CC	1024510481	MORA JAIMES ROCIO ESTEFANY	X																	231001	23	$2,196,500	$351,500	EPS008	23	$2,196,500	$87,900	CCF24	23	$2,196,500	$87,900	14-25	23	$2,196,500	4.350%	$95,600	23	$0	$0	Si	$622,900
89	CC	1031137573	MORENO OSORIO CINDY KATHERINE	X																	230301	23	$1,476,597	$236,300	EPS008	23	$1,476,597	$59,100	CCF24	23	$1,476,597	$59,100	14-25	23	$1,476,597	4.350%	$64,300	23	$0	$0	Si	$418,800

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Planilla Resumen

90	CC	1022954578	MORENO VASQUEZ LEIDY VIVIANA	X																	230301	21	$1,348,198	$215,800	EPS005	21	$1,348,198	$54,000	CCF24	21	$1,348,198	$54,000	14-25	21	$1,348,198	4.350%	$58,700	21	$0	$0	Si	$382,500
91	CC	1102370116	MORENO MALDONADO MAYERLI	X																	230301	23	$1,476,597	$236,300	EPS010	23	$1,476,597	$59,100	CCF24	23	$1,476,597	$59,100	14-25	23	$1,476,597	4.350%	$64,300	23	$0	$0	Si	$418,800
92	CC	1030574073	MORENO VERGARA YEIMMY MAYERLY	X																	230201	23	$1,476,597	$236,300	EPS017	23	$1,476,597	$59,100	CCF24	23	$1,476,597	$59,100	14-25	23	$1,476,597	4.350%	$64,300	23	$0	$0	Si	$418,800
93	CC	1031160059	MOZO MELGAREJO INGRID NATALY	X																	230301	23	$1,476,597	$236,300	EPS002	23	$1,476,597	$59,100	CCF24	23	$1,476,597	$59,100	14-25	23	$1,476,597	4.350%	$64,300	23	$0	$0	Si	$418,800
94	CC	52860850	MUNEVAR RODRIGUEZ MONICA MARCELA	X																	25-14	23	$1,476,597	$236,300	EPS005	23	$1,476,597	$59,100	CCF24	23	$1,476,597	$59,100	14-25	23	$1,476,597	4.350%	$64,300	23	$0	$0	Si	$418,800
95	CC	1073155323	NAVARRO GOMEZ DIEERIK HAIR	X																	231001	13	$834,599	$133,600	EPS017	13	$834,599	$33,400	CCF24	13	$834,599	$33,400	14-25	13	$834,599	4.350%	$36,400	13	$0	$0	Si	$236,800
96	CC	52307986	NAVARRO GLORIA INES	X																	25-14	23	$1,476,597	$236,300	EPS001	23	$1,476,597	$59,100	CCF24	23	$1,476,597	$59,100	14-25	23	$1,476,597	4.350%	$64,300	23	$0	$0	Si	$418,800
97	CC	1033777302	NEIRA JESUS DAVID	X																	230301	23	$1,476,597	$236,300	EPS037	23	$1,476,597	$59,100	CCF24	23	$1,476,597	$59,100	14-25	23	$1,476,597	4.350%	$64,300	23	$0	$0	Si	$418,800
98	CC	52461156	NIÑO BERNAL CAROL MILENA	X																	230301	23	$1,476,597	$236,300	EPS002	23	$1,476,597	$59,100	CCF24	23	$1,476,597	$59,100	14-25	23	$1,476,597	4.350%	$64,300	23	$0	$0	Si	$418,800
99	CC	1024571701	OCHOA SOLANO CYNDY TATIANA	X																	230301	23	$1,476,597	$236,300	EPS005	23	$1,476,597	$59,100	CCF24	23	$1,476,597	$59,100	14-25	23	$1,476,597	4.350%	$64,300	23	$0	$0	Si	$418,800
100	CC	79972791	OCHOA MUÑOZ SERGIO LEONEL	X																	230201	22	$2,456,667	$393,100	EPS008	22	$2,456,667	$98,300	CCF24	22	$2,456,667	$98,300	14-25	22	$2,456,667	6.960%	$171,000	22	$0	$0	Si	$760,700
101	CC	52297658	ORJUELA HERRERA FRANCY YANETH	X																	25-14	20	$1,283,998	$205,500	EPS017	20	$1,283,998	$51,400	CCF24	20	$1,283,998	$51,400	14-25	20	$1,283,998	4.350%	$55,900	20	$0	$0	Si	$364,200
102	CC	52297658	ORJUELA HERRERA FRANCY YANETH																X		25-14	3	$192,600	$30,900	EPS017	3	$192,600	$7,800	CCF24	3	$192,600	$7,800	14-25	3	$192,600	0.000%	$0	3	$0	$0	Si	$46,500
103	CC	53092027	ORTIZ ORTIZ LUCIA	X																	230201	23	$1,476,597	$236,300	EPS002	23	$1,476,597	$59,100	CCF24	23	$1,476,597	$59,100	14-25	23	$1,476,597	4.350%	$64,300	23	$0	$0	Si	$418,800
104	CC	80767285	OSORIO MORA MICHAEL HARVEY	X																	230201	23	$1,476,597	$236,300	EPS005	23	$1,476,597	$59,100	CCF24	23	$1,476,597	$59,100	14-25	23	$1,476,597	4.350%	$64,300	23	$0	$0	Si	$418,800
105	CC	52505893	OSPINA PERDOMO MAYERLY	X																	230301	23	$1,476,597	$236,300	EPS001	23	$1,476,597	$59,100	CCF24	23	$1,476,597	$59,100	14-25	23	$1,476,597	4.350%	$64,300	23	$0	$0	Si	$418,800
106	CC	52475297	OTALORA HERRERA CAROLINA	X																	231001	23	$1,476,597	$236,300	EPS017	23	$1,476,597	$59,100	CCF24	23	$1,476,597	$59,100	14-25	23	$1,476,597	4.350%	$64,300	23	$0	$0	Si	$418,800
107	CC	1026268038	PACANCHIQUE MUÑOZ DEYCY KATERINE	X																	231001	23	$1,476,597	$236,300	EPS008	23	$1,476,597	$59,100	CCF24	23	$1,476,597	$59,100	14-25	23	$1,476,597	4.350%	$64,300	23	$0	$0	Si	$418,800
108	CC	1026287832	PARDO SUAREZ JEIMMY CATHERINE	X																	230201	23	$1,476,597	$236,300	EPS005	23	$1,476,597	$59,100	CCF24	23	$1,476,597	$59,100	14-25	23	$1,476,597	4.350%	$64,300	23	$0	$0	Si	$418,800
109	CC	1030523976	PEÑA RIVERA JAIRO ANDRES	X																	231001	23	$1,476,597	$236,300	EPS008	23	$1,476,597	$59,100	CCF24	23	$1,476,597	$59,100	14-25	23	$1,476,597	4.350%	$64,300	23	$0	$0	Si	$418,800
110	CC	1033718470	PENAGOS MURCIA ANGIE LIZETH	X																	230301	23	$1,476,597	$236,300	EPS017	23	$1,476,597	$59,100	CCF24	23	$1,476,597	$59,100	14-25	23	$1,476,597	4.350%	$64,300	23	$0	$0	Si	$418,800
111	CC	22675445	PEREZ PERTUZ DILIA MODESTA	X																	25-14	23	$1,476,597	$236,300	EPS010	23	$1,476,597	$59,100	CCF24	23	$1,476,597	$59,100	14-25	23	$1,476,597	4.350%	$64,300	23	$0	$0	Si	$418,800
112	CC	52884553	PEREZ MACHADO LIGIA JOHANNA	X																	230201	23	$1,476,597	$236,300	EPS002	23	$1,476,597	$59,100	CCF24	23	$1,476,597	$59,100	14-25	23	$1,476,597	4.350%	$64,300	23	$0	$0	Si	$418,800
113	CC	52957999	PEREZ MEJIA PATRICIA DEL VALLE	X																	230301	23	$1,476,597	$236,300	EPSC34	23	$1,476,597	$59,100	CCF24	23	$1,476,597	$59,100	14-25	23	$1,476,597	4.350%	$64,300	23	$0	$0	Si	$418,800
114	CC	52207937	PEREZ LOPEZ YOLIMA	X																	25-14	23	$2,196,500	$351,500	EPS008	23	$2,196,500	$87,900	CCF24	23	$2,196,500	$87,900	14-25	23	$2,196,500	4.350%	$95,600	23	$0	$0	Si	$622,900
115	CC	1033718527	PINEDA SAENZ LEYDY VIVIANA	X																	25-14	23	$1,476,597	$236,300	EPS005	23	$1,476,597	$59,100	CCF24	23	$1,476,597	$59,100	14-25	23	$1,476,597	4.350%	$64,300	23	$0	$0	Si	$418,800
116	CC	52870092	PINEDA PEREZ SONIA AMPARO	X																	230301	21	$1,348,198	$215,800	EPS017	21	$1,348,198	$54,000	CCF24	21	$1,348,198	$54,000	14-25	21	$1,348,198	4.350%	$58,700	21	$0	$0	Si	$382,500
117	CC	52870092	PINEDA PEREZ SONIA AMPARO										X								230301	2	$128,400	$15,500	EPS017	2	$128,400	$0	CCF24	2	$128,400	$0	14-25	2	$128,400	0.000%	$0	2	$0	$0	Si	$15,500
118	CC	1024599293	PINZON MAHECHA YESICA DAYANNA	X																	230301	22	$1,412,398	$226,000	EPS005	22	$1,412,398	$56,500	CCF24	22	$1,412,398	$56,500	14-25	22	$1,412,398	4.350%	$61,500	22	$0	$0	Si	$400,500
119	CC	1024599293	PINZON MAHECHA YESICA DAYANNA										X								230301	1	$64,200	$7,800	EPS005	1	$64,200	$0	CCF24	1	$64,200	$0	14-25	1	$64,200	0.000%	$0	1	$0	$0	Si	$7,800
120	CC	1023001033	QUINTERO ANGIE YULIETH	X																	231001	21	$1,348,198	$215,800	EPS017	21	$1,348,198	$54,000	CCF24	21	$1,348,198	$54,000	14-25	21	$1,348,198	4.350%	$58,700	21	$0	$0	Si	$382,500
121	CC	1023001033	QUINTERO ANGIE YULIETH																X		231001	2	$128,400	$20,600	EPS017	2	$128,400	$5,200	CCF24	2	$128,400	$5,200	14-25	2	$128,400	0.000%	$0	2	$0	$0	Si	$31,000
122	CC	1018480837	QUINTERO RODRIGUEZ GINA VANESSA	X																	230201	23	$2,196,500	$351,500	EPS010	23	$2,196,500	$87,900	CCF24	23	$2,196,500	$87,900	14-25	23	$2,196,500	6.960%	$152,900	23	$0	$0	Si	$680,200
123	CC	1000968399	QUINTERO VILLAMIL LUZ ALEJANDRA	X																	230301	23	$1,476,597	$236,300	EPS002	23	$1,476,597	$59,100	CCF24	23	$1,476,597	$59,100	14-25	23	$1,476,597	4.350%	$64,300	23	$0	$0	Si	$418,800

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124	CC	1023891689	QUIROGA SANCHEZ ALVARO JAVIER	X																	230301	22	$2,101,000	$336,200	EPS002	22	$2,101,000	$84,100	CCF24	22	$2,101,000	$84,100	14-25	22	$2,101,000	4.350%	$91,400	22	$0	$0	Si	$595,800
125	CC	1023891689	QUIROGA SANCHEZ ALVARO JAVIER													L					230301	1	$95,500	$15,300	EPS002	1	$95,500	$3,900	CCF24	1	$95,500	$3,900	14-25	1	$95,500	0.000%	$0	1	$0	$0	Si	$23,100
126	CC	52217841	RAMIREZ GUILOMBO FLORALBA	X																	230201	23	$1,476,597	$236,300	EPS010	23	$1,476,597	$59,100	CCF24	23	$1,476,597	$59,100	14-25	23	$1,476,597	4.350%	$64,300	23	$0	$0	Si	$418,800
127	CC	1030574353	RAMIREZ MARTIN JENNY ASTRID	X																	230301	23	$1,476,597	$236,300	EPS005	23	$1,476,597	$59,100	CCF24	23	$1,476,597	$59,100	14-25	23	$1,476,597	4.350%	$64,300	23	$0	$0	Si	$418,800
128	CC	52897180	RAMIREZ SANCHEZ SOFIA YISETH	X																	230201	23	$1,476,597	$236,300	EPS010	23	$1,476,597	$59,100	CCF24	23	$1,476,597	$59,100	14-25	23	$1,476,597	4.350%	$64,300	23	$0	$0	Si	$418,800
129	CC	52795695	RAMIREZ SIACHOQUE SUSAN YULIETH	X																	230301	6	$385,200	$61,700	EPS002	6	$385,200	$15,500	CCF24	6	$385,200	$15,500	14-25	6	$385,200	4.350%	$16,800	6	$0	$0	Si	$109,500
130	CC	1022944925	REY LILIANA ANDREA	X																	230301	23	$1,476,597	$236,300	EPS017	23	$1,476,597	$59,100	CCF24	23	$1,476,597	$59,100	14-25	23	$1,476,597	4.350%	$64,300	23	$0	$0	Si	$418,800
131	CC	80061440	REYES VARGAS BLADIRK	X																	25-14	23	$1,476,597	$236,300	EPS008	23	$1,476,597	$59,100	CCF24	23	$1,476,597	$59,100	14-25	23	$1,476,597	4.350%	$64,300	23	$0	$0	Si	$418,800
132	CC	52870795	REYES MONTES DUFFAY	X																	230201	23	$1,476,597	$236,300	EPS005	23	$1,476,597	$59,100	CCF24	23	$1,476,597	$59,100	14-25	23	$1,476,597	4.350%	$64,300	23	$0	$0	Si	$418,800
133	CC	1033685110	RIAÑO SALAZAR MARIA LUISA	X																	230301	23	$1,476,597	$236,300	EPS002	23	$1,476,597	$59,100	CCF24	23	$1,476,597	$59,100	14-25	23	$1,476,597	4.350%	$64,300	23	$0	$0	Si	$418,800
134	CC	1001271403	RINCON PARRA EDWIN ALEJANDRO	X																	230301	22	$1,412,398	$226,000	EPS008	22	$1,412,398	$56,500	CCF24	22	$1,412,398	$56,500	14-25	22	$1,412,398	4.350%	$61,500	22	$0	$0	Si	$400,500
135	CC	1001271403	RINCON PARRA EDWIN ALEJANDRO													L					230301	1	$64,200	$10,300	EPS008	1	$64,200	$2,600	CCF24	1	$64,200	$2,600	14-25	1	$64,200	0.000%	$0	1	$0	$0	Si	$15,500
136	CC	1033682182	RIVERA SACRISTAN JORGE ENRIQUE	X																	25-14	23	$1,476,597	$236,300	EPS017	23	$1,476,597	$59,100	CCF24	23	$1,476,597	$59,100	14-25	23	$1,476,597	4.350%	$64,300	23	$0	$0	Si	$418,800
137	CC	1033766013	ROA UBAQUE BRIAN ANDRES	X																	230301	23	$1,476,597	$236,300	EPS008	23	$1,476,597	$59,100	CCF24	23	$1,476,597	$59,100	14-25	23	$1,476,597	4.350%	$64,300	23	$0	$0	Si	$418,800
138	CC	52122917	ROBALLO VELANDIA GLORIA YANETH	X																	230301	23	$1,476,597	$236,300	EPS005	23	$1,476,597	$59,100	CCF24	23	$1,476,597	$59,100	14-25	23	$1,476,597	4.350%	$64,300	23	$0	$0	Si	$418,800
139	CC	79428640	RODRIGUEZ MAYORGA AMADEO	X																	25-14	23	$1,476,597	$236,300	EPS017	23	$1,476,597	$59,100	CCF24	23	$1,476,597	$59,100	14-25	23	$1,476,597	4.350%	$64,300	23	$0	$0	Si	$418,800
140	CC	1022934509	RODRIGUEZ CABEZAS ANGELA MARIA	X																	230301	23	$1,476,597	$236,300	EPS010	23	$1,476,597	$59,100	CCF24	23	$1,476,597	$59,100	14-25	23	$1,476,597	4.350%	$64,300	23	$0	$0	Si	$418,800
141	CC	24081881	RODRIGUEZ OSORIO BLANCA CECILIA	X																	231001	23	$1,476,597	$236,300	EPS010	23	$1,476,597	$59,100	CCF24	23	$1,476,597	$59,100	14-25	23	$1,476,597	4.350%	$64,300	23	$0	$0	Si	$418,800
142	CC	80717588	RODRIGUEZ LEON CARLOS AUGUSTO	X																	230301	20	$1,283,998	$205,500	EPS017	20	$1,283,998	$51,400	CCF24	20	$1,283,998	$51,400	14-25	20	$1,283,998	4.350%	$55,900	20	$0	$0	Si	$364,200
143	CC	1014181526	RODRIGUEZ RODRIGUEZ JAIRO ANDRES	X																	25-14	23	$1,476,597	$236,300	EPS002	23	$1,476,597	$59,100	CCF24	23	$1,476,597	$59,100	14-25	23	$1,476,597	4.350%	$64,300	23	$0	$0	Si	$418,800
144	CC	1030615690	RODRIGUEZ SANCHEZ JESSIKA TATIANA	X	X							X									230201	2	$128,400	$20,600	EPS008	2	$128,400	$5,200	CCF24	2	$133,750	$5,400	14-25	2	$128,400	4.350%	$5,600	2	$0	$0	Si	$36,800
145	CC	79727460	RODRIGUEZ MARTINEZ JOHN JAIRO	X																	231001	23	$2,196,500	$351,500	EPS002	23	$2,196,500	$87,900	CCF24	23	$2,196,500	$87,900	14-25	23	$2,196,500	4.350%	$95,600	23	$0	$0	Si	$622,900
146	CC	1001054488	RODRIGUEZ SALAMANCA MINDREY JULIANA	X																	230301	23	$1,476,597	$236,300	EPS005	23	$1,476,597	$59,100	CCF24	23	$1,476,597	$59,100	14-25	23	$1,476,597	4.350%	$64,300	23	$0	$0	Si	$418,800
147	CC	1022963970	RODRIGUEZ FIERRO YULY LIZETH	X																	230201	23	$1,476,597	$236,300	EPS002	23	$1,476,597	$59,100	CCF24	23	$1,476,597	$59,100	14-25	23	$1,476,597	4.350%	$64,300	23	$0	$0	Si	$418,800
148	CC	1031147026	RODRIGUEZ CRUZ YULY PAOLA	X																	231001	23	$2,196,500	$351,500	EPS017	23	$2,196,500	$87,900	CCF24	23	$2,196,500	$87,900	14-25	23	$2,196,500	4.350%	$95,600	23	$0	$0	Si	$622,900
149	CC	1000018339	ROJAS DIAZ DIANA VALENTINA	X	X							X									230201	2	$134,820	$21,600	EPS005	2	$134,820	$5,400	CCF24	2	$140,437	$5,700	14-25	2	$134,820	4.350%	$5,900	2	$0	$0	Si	$38,600
150	CC	79466720	ROJAS BARRETO JORGE ALBERTO	X																	25-14	23	$1,476,597	$236,300	EPS037	23	$1,476,597	$59,100	CCF24	23	$1,476,597	$59,100	14-25	23	$1,476,597	4.350%	$64,300	23	$0	$0	Si	$418,800
151	CC	1022946424	ROJAS SALCEDO MANUEL FELIPE	X																	231001	23	$2,196,500	$351,500	EPS017	23	$2,196,500	$87,900	CCF24	23	$2,196,500	$87,900	14-25	23	$2,196,500	4.350%	$95,600	23	$0	$0	Si	$622,900
152	CC	45749499	ROMERO DAZA DIONYS PAOLA	X																	25-14	23	$1,476,597	$236,300	EPS017	23	$1,476,597	$59,100	CCF24	23	$1,476,597	$59,100	14-25	23	$1,476,597	4.350%	$64,300	23	$0	$0	Si	$418,800
153	CC	1000238542	ROMERO HUERTAS GILBERTO ANDRES	X																	230301	23	$1,476,597	$236,300	EPSC34	23	$1,476,597	$59,100	CCF24	23	$1,476,597	$59,100	14-25	23	$1,476,597	4.350%	$64,300	23	$0	$0	Si	$418,800
154	CC	3057173	RUIZ POVEDA ALVARO	X																	231001	18	$1,155,598	$184,900	EPS008	18	$1,155,598	$46,300	CCF24	18	$1,155,598	$46,300	14-25	18	$1,155,598	4.350%	$50,300	18	$0	$0	Si	$327,800
155	CC	3057173	RUIZ POVEDA ALVARO																X		231001	5	$320,999	$51,400	EPS008	5	$320,999	$12,900	CCF24	5	$320,999	$12,900	14-25	5	$320,999	0.000%	$0	5	$0	$0	Si	$77,200
156	CC	1033803993	SALAS TORRES LEIDY YANETH	X																	230301	23	$1,476,597	$236,300	EPS017	23	$1,476,597	$59,100	CCF24	23	$1,476,597	$59,100	14-25	23	$1,476,597	4.350%	$64,300	23	$0	$0	Si	$418,800

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157	CC	1193050756	SALINAS RUIZ HECTOR JULIO	X																	230201	23	$1,476,597	$236,300	EPS017	23	$1,476,597	$59,100	CCF24	23	$1,476,597	$59,100	14-25	23	$1,476,597	4.350%	$64,300	23	$0	$0	Si	$418,800
158	CC	1079180955	SANCHEZ HOLGUIN LINA MARIA	X																	230301	23	$1,476,597	$236,300	EPS002	23	$1,476,597	$59,100	CCF24	23	$1,476,597	$59,100	14-25	23	$1,476,597	4.350%	$64,300	23	$0	$0	Si	$418,800
159	CC	1031168063	SANDOVAL SANTOS DIEGO FERNANDO	X																	231001	23	$1,476,597	$236,300	EPS017	23	$1,476,597	$59,100	CCF24	23	$1,476,597	$59,100	14-25	23	$1,476,597	4.350%	$64,300	23	$0	$0	Si	$418,800
160	CC	1000992051	SANDOVAL SANTOS LAURA SOFIA	X																	230301	23	$1,476,597	$236,300	EPS017	23	$1,476,597	$59,100	CCF24	23	$1,476,597	$59,100	14-25	23	$1,476,597	4.350%	$64,300	23	$0	$0	Si	$418,800
161	CC	1013648151	SANTANA RODRIGUEZ DIANA CAROLINA	X																	230201	23	$1,476,597	$236,300	EPS008	23	$1,476,597	$59,100	CCF24	23	$1,476,597	$59,100	14-25	23	$1,476,597	4.350%	$64,300	23	$0	$0	Si	$418,800
162	CC	1022957034	SANTIAGO RIOS RICARDO ADRIAN	X																	230301	23	$2,196,500	$351,500	EPS017	23	$2,196,500	$87,900	CCF24	23	$2,196,500	$87,900	14-25	23	$2,196,500	4.350%	$95,600	23	$0	$0	Si	$622,900
163	CC	51964979	SERRANO ROMERO GRACIELA	X																	230201	23	$1,476,597	$236,300	EPS008	23	$1,476,597	$59,100	CCF24	23	$1,476,597	$59,100	14-25	23	$1,476,597	4.350%	$64,300	23	$0	$0	Si	$418,800
164	CC	1057516028	TAMAYO CUEVAS DEISY CRISTINA	X																	230201	23	$1,476,597	$236,300	EPS005	23	$1,476,597	$59,100	CCF24	23	$1,476,597	$59,100	14-25	23	$1,476,597	4.350%	$64,300	23	$0	$0	Si	$418,800
165	CC	1053512774	TIBADUIZA SUAREZ FABIAN FERNANDO	X																	230301	23	$2,568,334	$411,000	EPS037	23	$2,568,334	$102,800	CCF24	23	$2,568,334	$102,800	14-25	23	$2,568,334	6.960%	$178,800	23	$0	$0	Si	$795,400
166	CC	1007371850	TORRES RODRIGUEZ ALEX FABIAN	X																	230301	23	$2,568,334	$411,000	EPS002	23	$2,568,334	$102,800	CCF24	23	$2,568,334	$102,800	14-25	23	$2,568,334	6.960%	$178,800	23	$0	$0	Si	$795,400
167	CC	52603240	TORRES SUAREZ JENY ROCIO	X																	230301	23	$2,196,500	$351,500	EPS008	23	$2,196,500	$87,900	CCF24	23	$2,196,500	$87,900	14-25	23	$2,196,500	4.350%	$95,600	23	$0	$0	Si	$622,900
168	CC	1097332761	TOVAR ARDILA XIMENA	X																	231001	23	$2,196,500	$351,500	EPS005	23	$2,196,500	$87,900	CCF24	23	$2,196,500	$87,900	14-25	23	$2,196,500	4.350%	$95,600	23	$0	$0	Si	$622,900
169	CC	52346773	URUEÑA RAMIREZ JUDITH	X																	230201	23	$1,476,597	$236,300	EPS008	23	$1,476,597	$59,100	CCF24	23	$1,476,597	$59,100	14-25	23	$1,476,597	4.350%	$64,300	23	$0	$0	Si	$418,800
170	CC	79426047	VALDES ARDILA HERNAN	X																	25-14	16	$1,027,198	$164,400	EPS008	16	$1,027,198	$41,100	CCF24	16	$1,027,198	$41,100	14-25	16	$1,027,198	4.350%	$44,700	16	$0	$0	Si	$291,300
171	CC	79426047	VALDES ARDILA HERNAN																X		25-14	7	$449,399	$72,000	EPS008	7	$449,399	$18,000	CCF24	7	$449,399	$18,000	14-25	7	$449,399	0.000%	$0	7	$0	$0	Si	$108,000
172	CC	80209142	VARELA RIAÑO JULIAN ANDRES	X																	231001	23	$1,476,597	$236,300	EPS010	23	$1,476,597	$59,100	CCF24	23	$1,476,597	$59,100	14-25	23	$1,476,597	4.350%	$64,300	23	$0	$0	Si	$418,800
173	CC	1122131742	VARGAS ROJAS JEIMMY TATIANA	X																	230201	23	$1,476,597	$236,300	EPSC34	23	$1,476,597	$59,100	CCF24	23	$1,476,597	$59,100	14-25	23	$1,476,597	4.350%	$64,300	23	$0	$0	Si	$418,800
174	CC	79497853	VARGAS TORO JOHN ALBERTO	X																	25-14	23	$1,476,597	$236,300	EPS037	23	$1,476,597	$59,100	CCF24	23	$1,476,597	$59,100	14-25	23	$1,476,597	4.350%	$64,300	23	$0	$0	Si	$418,800
175	CC	53040961	VARGAS SUAREZ ROSA MATILDE	X																	230201	23	$1,476,597	$236,300	EPS002	23	$1,476,597	$59,100	CCF24	23	$1,476,597	$59,100	14-25	23	$1,476,597	4.350%	$64,300	23	$0	$0	Si	$418,800
176	CC	52100381	VASCO MONICA DEL PILAR	X																	25-14	23	$1,476,597	$236,300	EPS017	23	$1,476,597	$59,100	CCF24	23	$1,476,597	$59,100	14-25	23	$1,476,597	4.350%	$64,300	23	$0	$0	Si	$418,800
177	CC	1022957802	VEGA MALDONADO LEIDI LORENA	X	X							X									230301	1	$64,200	$10,300	EPS017	1	$64,200	$2,600	CCF24	1	$66,875	$2,700	14-25	1	$64,200	4.350%	$2,800	1	$0	$0	Si	$18,400
178	CC	52175933	VEGA GUERRA MARIA ISABEL	X																	231001	23	$1,476,597	$236,300	EPS017	23	$1,476,597	$59,100	CCF24	23	$1,476,597	$59,100	14-25	23	$1,476,597	4.350%	$64,300	23	$0	$0	Si	$418,800
179	CC	52774832	VELANDIA GRANADOS NATHALIA ANGELICA	X																	230301	23	$1,476,597	$236,300	EPS017	23	$1,476,597	$59,100	CCF24	23	$1,476,597	$59,100	14-25	23	$1,476,597	4.350%	$64,300	23	$0	$0	Si	$418,800
180	CC	52439453	VILLEGAS GUZMAN CLARA INES	X																	230301	23	$1,476,597	$236,300	EPS002	23	$1,476,597	$59,100	CCF24	23	$1,476,597	$59,100	14-25	23	$1,476,597	4.350%	$64,300	23	$0	$0	Si	$418,800
181	CC	1022943114	WILCHES CARDOZO LUISA FERNANDA	X																	231001	23	$1,476,597	$236,300	EPS017	23	$1,476,597	$59,100	CCF24	23	$1,476,597	$59,100	14-25	23	$1,476,597	4.350%	$64,300	23	$0	$0	Si	$418,800
182	CC	11223894	ZAFRA BELEÑO JAVIER EDUARDO	X																	230201	23	$1,476,597	$236,300	EPS010	23	$1,476,597	$59,100	CCF24	23	$1,476,597	$59,100	14-25	23	$1,476,597	4.350%	$64,300	23	$0	$0	Si	$418,800
183	CC	79697393	ZAMBRANO ZAMBRANO JESUS ALEJANDRO	X																	25-14	23	$1,476,597	$236,300	EPS005	23	$1,476,597	$59,100	CCF24	23	$1,476,597	$59,100	14-25	23	$1,476,597	4.350%	$64,300	23	$0	$0	Si	$418,800
184	CC	1010230634	ZAMUDIO AYALA JOSE SNEYDER	X																	230301	23	$1,476,597	$236,300	EPS008	23	$1,476,597	$59,100	CCF24	23	$1,476,597	$59,100	14-25	23	$1,476,597	4.350%	$64,300	23	$0	$0	Si	$418,800
Total		**Afiliados(175)**																					$278,774,149	$44,605,300			$278,774,149	$11,150,700			$278,957,270	$11,158,000			$278,774,149		$13,052,000		$0	$0		$79,966,000

PLANILLA PAGADA

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RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				175	$44,605,300	$0	$0	$44,605,300
COLFONDOS	231001	800,227,940	6	28	$7,760,400	$0	$0	$7,760,400
COLPENSIONES	25-14	900,336,004	7	23	$5,665,500	$0	$0	$5,665,500
PORVENIR	230301	800,224,808	8	88	$22,212,800	$0	$0	$22,212,800
PROTECCION	230201	800,229,739	0	36	$8,966,600	$0	$0	$8,966,600
ARL (ADMINISTRADORAS: 1)				175	$13,052,000	$0	$0	$13,052,000
COLMENA	14-25	800,226,175	3	175	$13,052,000	$0	$0	$13,052,000
CCF (ADMINISTRADORAS: 1)				175	$11,158,000	$0	$0	$11,158,000
COMPENSAR	CCF24	860,066,942	7	175	$11,158,000	$0	$0	$11,158,000
EPS (ADMINISTRADORAS: 8)				175	$11,150,700	$0	$0	$11,150,700
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	2	$118,200	$0	$0	$118,200
CAPITAL SALUD	EPSC34	900,298,372	9	4	$236,400	$0	$0	$236,400
COMPENSAR	EPS008	860,066,942	7	32	$2,125,800	$0	$0	$2,125,800
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	13	$797,100	$0	$0	$797,100
FAMISANAR	EPS017	830,003,564	7	42	$2,672,300	$0	$0	$2,672,300
NUEVA E.P.S.	EPS037	900,156,264	2	11	$707,500	$0	$0	$707,500
SALUD TOTAL	EPS002	800,130,907	4	36	$2,328,700	$0	$0	$2,328,700
SANITAS	EPS005	800,251,440	6	35	$2,164,700	$0	$0	$2,164,700
TOTAL				**175**	**$79,966,000**	**$0**	**$0**	**$79,966,000**