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 900356683	3	ALIRIO GOMEZ G. SERVICIOS DE ALIMENTACION S.A.S.	A - 200 O MAS COTIZANTES	AGG PRINCIPAL	CALLE 25 AA SUR N 48 155	ENVIGADO-ANTIOQUIA	4445567	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2022-07	2022-08	1589829203	9438484010	E	2022/08/19	2022/08/05	BANCO DE BOGOTA	0	$4,723,400

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	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: AGG PRINCIPAL (6 Afiliados)																							$18,844,050	$3,112,200			$18,844,050	$754,000			$18,426,009	$737,300			$18,844,050		$119,900		$0	$0		$4,723,400
Centro de Trabajo: CENTRO TRABAJO 1 (1 Afiliados)																							$1,000,000	$160,000			$1,000,000	$40,000			$581,959	$23,300			$1,000,000		$10,500		$0	$0		$233,800
Ciudad: MEDELLIN Depto: ANTIOQUIA (1 Afiliados)																							$1,000,000	$160,000			$1,000,000	$40,000			$581,959	$23,300			$1,000,000		$10,500		$0	$0		$233,800
1	CC	43264052	RUIZ ADRIANA									X									23020 1	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF03	30	$581,959	$23,300	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$233,800
Centro de Trabajo: CENTRO TRABAJO 3 (1 Afiliados)																							$3,056,547	$489,100			$3,056,547	$122,300			$3,056,547	$122,300			$3,056,547		$32,000		$0	$0		$765,700
Ciudad: MEDELLIN Depto: ANTIOQUIA (1 Afiliados)																							$3,056,547	$489,100			$3,056,547	$122,300			$3,056,547	$122,300			$3,056,547		$32,000		$0	$0		$765,700
2	CC	1027880477	CASTAÑEDA MILLER									X									23030 1	30	$3,056,547	$489,100	EPS010	30	$3,056,547	$122,300	CCF03	30	$3,056,547	$122,300	14-11	30	$3,056,547	1.044%	$32,000	30	$0	$0	Si	$765,700
Centro de Trabajo: CENTRO TRABAJO 6 (4 Afiliados)																							$14,787,503	$2,463,100			$14,787,503	$591,700			$14,787,503	$591,700			$14,787,503		$77,400		$0	$0		$3,723,900
Ciudad: MEDELLIN Depto: ANTIOQUIA (4 Afiliados)																							$14,787,503	$2,463,100			$14,787,503	$591,700			$14,787,503	$591,700			$14,787,503		$77,400		$0	$0		$3,723,900
3	CC	32141476	BUENAÑO MARIBEL									X									23020 1	30	$3,568,229	$571,000	EPS010	30	$3,568,229	$142,800	CCF03	30	$3,568,229	$142,800	14-11	30	$3,568,229	0.522%	$18,700	30	$0	$0	Si	$875,300
4	CC	1040745294	MONTOYA ANGIE									X									23030 1	30	$1,542,501	$246,900	EPS010	30	$1,542,501	$61,800	CCF03	30	$1,542,501	$61,800	14-11	30	$1,542,501	0.522%	$8,100	30	$0	$0	Si	$378,600
5	CC	43613877	MUÑOZ EMMA									X									25-14	30	$4,137,334	$703,400	EPS010	30	$4,137,334	$165,500	CCF03	30	$4,137,334	$165,500	14-11	30	$4,137,334	0.522%	$21,600	30	$0	$0	Si	$1,056,000
6	CC	71693777	PINO JOSE									X									25-14	30	$5,539,439	$941,800	EPS010	30	$5,539,439	$221,600	CCF03	30	$5,539,439	$221,600	14-11	30	$5,539,439	0.522%	$29,000	30	$0	$0	Si	$1,414,000
Total			**Afiliados(6)**																				$18,844,050	$3,112,200			$18,844,050	$754,000			$18,426,009	$737,300			$18,844,050		$119,900		$0	$0		$4,723,400

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 900356683	3	ALIRIO GOMEZ G. SERVICIOS DE ALIMENTACION S.A.S.	A - 200 O MAS COTIZANTES	AGG PRINCIPAL	CALLE 25 AA SUR N 48 155	ENVIGADO-ANTIOQUIA	4445567	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2022-07	2022-08	1589829203	9438484010	E	2022/08/19	2022/08/05	BANCO DE BOGOTA	0	$4,723,400

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				6	$3,112,200	$0	$0	$3,112,200
COLPENSIONES	25-14	900,336,004	7	2	$1,645,200	$0	$0	$1,645,200
PORVENIR	230301	800,224,808	8	2	$736,000	$0	$0	$736,000
PROTECCION	230201	800,229,739	0	2	$731,000	$0	$0	$731,000
ARL (ADMINISTRADORAS: 1)				6	$119,900	$0	$0	$119,900
ARL SURA	14-11	890,903,790	5	6	$119,900	$0	$0	$119,900
CCF (ADMINISTRADORAS: 1)				6	$737,300	$0	$0	$737,300
COMFENALCO ANTIOQUIA	CCF03	890,900,842	6	6	$737,300	$0	$0	$737,300
EPS (ADMINISTRADORAS: 2)				6	$754,000	$0	$0	$754,000
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	5	$714,000	$0	$0	$714,000
SALUD TOTAL	EPS002	800,130,907	4	1	$40,000	$0	$0	$40,000
TOTAL				6	$4,723,400	$0	$0	$4,723,400

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 900700354	0	NISAGO INVERSIONES S.A.S	B - MENOS DE 200 COTIZANTES	PRINCIPAL	CALLE 25 AA SUR N 48 - 155	MEDELLIN-ANTIOQUIA	4445567	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2022-07	2022-08	1589806158	9438506416	E	2022/08/11	2022/08/05	BANCO DE BOGOTA	0	$25,158,500

LIQUIDACION DETALLADA DE APORTES

No.	Identificación		Nombre	NOVEDADES																		PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
				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 (77 Afiliados)																							**$99,429,355**	**$15,913,100**			**$99,429,355**	**$3,973,700**			**$99,494,286**	**$3,905,500**			**$99,429,355**		**$1,366,200**		**$0**	**$0**		**$25,158,500**
Centro de Trabajo: CENTRO TRABAJO 0 (65 Afiliados)																							**$81,470,771**	**$13,039,000**			**$81,470,771**	**$3,256,300**			**$81,535,702**	**$3,188,100**			**$81,470,771**		**$826,600**		**$0**	**$0**		**$20,310,000**
Ciudad: MEDELLIN Depto: ANTIOQUIA (65 Afiliados)																							**$81,470,771**	**$13,039,000**			**$81,470,771**	**$3,256,300**			**$81,535,702**	**$3,188,100**			**$81,470,771**		**$826,600**		**$0**	**$0**		**$20,310,000**
1	CC	1037653738	ACOSTA WATSTEIN DANIELA									X									23030 1	30	$1,469,600	$235,200	EPS037	30	$1,469,600	$58,800	CCF03	30	$1,469,600	$58,800	14-11	30	$1,469,600	1.044%	$15,400	30	$0	$0	Si	$368,200
2	CC	1000660799	AGUIRRE URIBE EDUARDO ANTONIO									X									23020 1	30	$1,239,792	$198,400	EPS037	30	$1,239,792	$49,600	CCF03	30	$1,239,792	$49,600	14-11	30	$1,239,792	1.044%	$13,000	30	$0	$0	Si	$310,600
3	CC	1036655093	AGUIRRE MONTEJO EMELY TRINIDAD									X									23020 1	30	$1,525,267	$244,100	EPS010	30	$1,525,267	$61,100	CCF03	30	$1,525,267	$61,100	14-11	30	$1,525,267	1.044%	$16,000	30	$0	$0	Si	$382,300
4	CC	1128269862	ARISMENDI ECHEVERRI DANIEL FELIPE	X						X		X									23020 1	26	$1,015,833	$162,600	EPS010	26	$1,015,833	$40,700	CCF03	26	$1,015,833	$40,700	14-11	26	$1,015,833	1.044%	$10,700	26	$0	$0	Si	$254,700
5	CC	1037668504	ATEHORTUA OSORIO VALERIA									X									23020 1	30	$1,525,267	$244,100	EPS010	30	$1,525,267	$61,100	CCF03	30	$1,525,267	$61,100	14-11	30	$1,525,267	1.044%	$16,000	30	$0	$0	Si	$382,300
6	CC	1037626633	BARRIENTOS ZAPATA DANIEL FERNANDO	X						X		X									23030 1	6	$582,291	$93,200	EPS010	6	$582,291	$23,300	CCF03	6	$582,291	$23,300	14-11	6	$582,291	1.044%	$6,100	6	$0	$0	Si	$145,900
7	CC	1007738909	CABRERA MACHADO HUBER DARIO									X									23020 1	30	$1,525,267	$244,100	EPS040	30	$1,525,267	$61,100	CCF03	30	$1,525,267	$61,100	14-11	30	$1,525,267	1.044%	$16,000	30	$0	$0	Si	$382,300
8	CC	1000189056	CARDONA RUEDA CAROLINE JOHANNA	X						X		X									25-14	26	$958,333	$153,400	EPS010	26	$958,333	$38,400	CCF03	26	$958,333	$38,400	14-11	26	$958,333	1.044%	$10,100	26	$0	$0	Si	$240,300
9	CC	1017238715	CARDONA GRISALES MARIA DANIELA									X									23030 1	30	$1,525,267	$244,100	EPS010	30	$1,525,267	$61,100	CCF03	30	$1,525,267	$61,100	14-11	30	$1,525,267	1.044%	$16,000	30	$0	$0	Si	$382,300
10	CC	1148195809	CARVAJAL JULIO ALEX DE JESUS									X									23020 1	30	$1,553,439	$248,600	EPS010	30	$1,553,439	$62,200	CCF03	30	$1,553,439	$62,200	14-11	30	$1,553,439	1.044%	$16,300	30	$0	$0	Si	$389,300
11	CC	1025881928	CASTAÑO AGUDELO SANTIAGO									X									23020 1	30	$1,434,064	$229,500	EPS040	30	$1,434,064	$57,400	CCF03	30	$1,434,064	$57,400	14-11	30	$1,434,064	1.044%	$15,000	30	$0	$0	Si	$359,300
12	CC	1152452982	CIRO CIRO LUIS FERNANDO	X	X					X		X									23030 1	4	$159,916	$25,600	EPS010	4	$159,916	$6,400	CCF03	4	$165,472	$6,700	14-11	4	$159,916	1.044%	$1,700	4	$0	$0	Si	$40,400
13	CC	1128431246	CORREA GOMEZ DAYSI CAROLINA									X									25-14	30	$1,469,600	$235,200	EPS010	30	$1,469,600	$58,800	CCF03	30	$1,469,600	$58,800	14-11	30	$1,469,600	1.044%	$15,400	30	$0	$0	Si	$368,200
14	CC	1128458228	CORREA RESTREPO JEFFERSON									X									25-14	30	$1,243,438	$199,000	EPS010	30	$1,243,438	$49,800	CCF03	30	$1,243,438	$49,800	14-11	30	$1,243,438	1.044%	$13,000	30	$0	$0	Si	$311,600
15	CC	1017214498	CORREA LOPEZ SANDRA MILENA									X									23020 1	30	$1,525,267	$244,100	EPS010	30	$1,525,267	$61,100	CCF03	30	$1,525,267	$61,100	14-11	30	$1,525,267	1.044%	$16,000	30	$0	$0	Si	$382,300
16	CC	43975831	DURANGO GEORGE MARTA EUGENIA									X									23020 1	30	$1,030,641	$165,000	EPS010	30	$1,030,641	$41,300	CCF03	30	$1,030,641	$41,300	14-11	30	$1,030,641	1.044%	$10,800	30	$0	$0	Si	$258,400
17	CC	1001052827	FANDIÑO ARBOLEDA LAURA	X						X		X									23030 1	18	$868,400	$139,000	EPS002	18	$868,400	$34,800	CCF03	18	$868,400	$34,800	14-11	18	$868,400	1.044%	$9,100	18	$0	$0	Si	$217,700
18	CC	43263251	FIGUEROA GOMEZ JAKELINNY									X									23020 1	30	$1,469,600	$235,200	EPS010	30	$1,469,600	$58,800	CCF03	30	$1,469,600	$58,800	14-11	30	$1,469,600	1.044%	$15,400	30	$0	$0	Si	$368,200
19	CC	1000098397	FLOREZ PINZON MANUELA									X									23020 1	30	$1,525,267	$244,100	EPS010	30	$1,525,267	$61,100	CCF03	30	$1,525,267	$61,100	14-11	30	$1,525,267	1.044%	$16,000	30	$0	$0	Si	$382,300
20	CC	1146439407	GALEANO RIOS ANDREA									X									23030 1	30	$1,525,267	$244,100	EPS010	30	$1,525,267	$61,100	CCF03	30	$1,525,267	$61,100	14-11	30	$1,525,267	1.044%	$16,000	30	$0	$0	Si	$382,300
21	CC	1037632812	GARCIA ESTRADA DIANA MARCELA	X						X		X									25-14	26	$1,291,466	$206,700	EPS010	26	$1,291,466	$51,700	CCF03	26	$1,291,466	$51,700	14-11	26	$1,291,466	1.044%	$13,500	26	$0	$0	Si	$323,600
22	CC	1040050254	GARCIA BOTERO YESICA JANETH									X									23020 1	30	$1,525,267	$244,100	EPS037	30	$1,525,267	$61,100	CCF03	30	$1,525,267	$61,100	14-11	30	$1,525,267	1.044%	$16,000	30	$0	$0	Si	$382,300
23	CC	1007421386	GOMEZ MUÑOZ NILSON GERARDO									X									23030 1	30	$1,334,584	$213,600	EPS010	30	$1,334,584	$53,400	CCF03	30	$1,334,584	$53,400	14-11	30	$1,334,584	1.044%	$14,000	30	$0	$0	Si	$334,400
24	CC	1152701953	GUEVARA OSORIO CRISTIAN CAMILO	X						X		X									23100 1	26	$1,034,999	$165,600	EPS010	26	$1,034,999	$41,400	CCF03	26	$1,034,999	$41,400	14-11	26	$1,034,999	1.044%	$10,900	26	$0	$0	Si	$259,300
25	CC	1193554881	HENAO RODRIGUEZ JONATHAN											X							23030 1	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$1,000,000	$0	14-11	30	$1,000,000	0.000%	$0	30	$0	$0	Si	$200,000

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26	CC	1020466010	HERRERA MUNERA SANTIAGO									X									230201	30	$1,469,600	$235,200	EPS010	30	$1,469,600	$58,800	CCF03	30	$1,469,600	$58,800	14-11	30	$1,469,600	1.044%	$15,400	30	$0	$0	Si	$368,200
27	CC	1018350109	HINCAPIE POSADA MANUELA		X							X									230201	17	$757,067	$121,200	EPS010	17	$757,067	$30,300	CCF03	17	$786,756	$31,500	14-11	17	$757,067	1.044%	$8,000	17	$0	$0	Si	$191,000
28	CC	43749554	JIMENEZ SEPULVEDA LINA MARYORY	X						X		X									230201	5	$267,199	$42,800	EPS010	5	$267,199	$10,700	CCF03	5	$267,199	$10,700	14-11	5	$267,199	1.044%	$2,800	5	$0	$0	Si	$67,000
29	CC	1125476054	JIMENEZ GUZMAN YHOR WANDERLEY	X						X		X									230201	26	$1,034,999	$165,600	EPS002	26	$1,034,999	$41,400	CCF03	26	$1,034,999	$41,400	14-11	26	$1,034,999	1.044%	$10,900	26	$0	$0	Si	$259,300
30	CC	1022096486	LOAIZA GALVIZ SULY JANETH									X									230201	30	$1,525,267	$244,100	EPS005	30	$1,525,267	$61,100	CCF03	30	$1,525,267	$61,100	14-11	30	$1,525,267	1.044%	$16,000	30	$0	$0	Si	$382,300
31	CC	98714054	MARIN DAVID ANDRES									X									25-14	30	$1,469,600	$235,200	EPS010	30	$1,469,600	$58,800	CCF03	30	$1,469,600	$58,800	14-11	30	$1,469,600	1.044%	$15,400	30	$0	$0	Si	$368,200
32	CC	1020462587	MARIN MORALES ESTEFANIA	X						X		X									230201	26	$1,034,999	$165,600	EPS010	26	$1,034,999	$41,400	CCF03	26	$1,034,999	$41,400	14-11	26	$1,034,999	1.044%	$10,900	26	$0	$0	Si	$259,300
33	CC	1214722257	MARTINEZ SIERRA DIDIER ANDRES										X								230301	1	$33,334	$5,400	EPS037	1	$33,334	$0	CCF03	1	$33,333	$0	14-11	1	$33,334	0.000%	$0	1	$0	$0	Si	$5,400
34	CC	1214722257	MARTINEZ SIERRA DIDIER ANDRES									X									230301	29	$1,325,417	$212,100	EPS037	29	$1,325,417	$53,100	CCF03	29	$1,325,417	$53,100	14-11	29	$1,325,417	1.044%	$13,900	29	$0	$0	Si	$332,200
35	CC	1039449424	MAZO GUZMAN YENNY ALBANY									X									230201	30	$1,525,267	$244,100	EPS010	30	$1,525,267	$61,100	CCF03	30	$1,525,267	$61,100	14-11	30	$1,525,267	1.044%	$16,000	30	$0	$0	Si	$382,300
36	CC	1026149543	MEJIA FREDY ANDRES							X		X									230201	30	$1,245,000	$199,200	EPS010	30	$1,245,000	$49,800	CCF03	30	$1,245,000	$49,800	14-11	30	$1,245,000	1.044%	$13,000	30	$0	$0	Si	$311,800
37	CC	43902733	MONTILLA AYALA AURA MILENA									X									25-14	30	$1,525,267	$244,100	EPS010	30	$1,525,267	$61,100	CCF03	30	$1,525,267	$61,100	14-11	30	$1,525,267	1.044%	$16,000	30	$0	$0	Si	$382,300
38	CC	1040737551	MORALES COLORADO SEBASTIAN	X						X		X									230301	6	$238,541	$38,200	EPS010	6	$238,541	$9,600	CCF03	6	$238,541	$9,600	14-11	6	$238,541	1.044%	$2,500	6	$0	$0	Si	$59,900
39	CC	1193529059	MUÑOZ MOSQUERA CRISTIAN CAMILO									X									230201	30	$1,283,542	$205,400	EPS040	30	$1,283,542	$51,400	CCF03	30	$1,283,542	$51,400	14-11	30	$1,283,542	1.044%	$13,500	30	$0	$0	Si	$321,700
40	CC	8160648	OCHOA OROZCO CRISTOFER											X							25-14	3	$100,000	$16,000	EPS010	3	$100,000	$4,000	CCF03	3	$100,000	$0	14-11	3	$100,000	0.000%	$0	3	$0	$0	Si	$20,000
41	CC	8160648	OCHOA OROZCO CRISTOFER											X							25-14	4	$133,334	$21,400	EPS010	4	$133,334	$5,400	CCF03	4	$133,334	$5,400	14-11	4	$133,334	0.000%	$0	4	$0	$0	Si	$32,200
42	CC	8160648	OCHOA OROZCO CRISTOFER									X									25-14	23	$947,604	$151,700	EPS010	23	$947,604	$38,000	CCF03	23	$947,604	$38,000	14-11	23	$947,604	1.044%	$9,900	23	$0	$0	Si	$237,600
43	CC	1046933635	OQUENDO GARCIA YEISON ALDUBAL		X							X									25-14	17	$812,734	$130,100	EPS037	17	$812,734	$32,600	CCF03	17	$842,423	$33,700	14-11	17	$812,734	1.044%	$8,500	17	$0	$0	Si	$204,900
44	CC	1017259658	ORTIZ BUSTAMANTE JULIAN	X						X		X									231001	26	$1,034,999	$165,600	EPS010	26	$1,034,999	$41,400	CCF03	26	$1,034,999	$41,400	14-11	26	$1,034,999	1.044%	$10,900	26	$0	$0	Si	$259,300
45	CC	1020222254	ORTIZ BUSTAMANTE SIMON									X									230201	30	$1,243,438	$199,000	EPS010	30	$1,243,438	$49,800	CCF03	30	$1,243,438	$49,800	14-11	30	$1,243,438	1.044%	$13,000	30	$0	$0	Si	$311,600
46	CC	1020465667	OSSA PACHECO JEAN MARCOS									X									230201	30	$1,420,105	$227,300	EPS040	30	$1,420,105	$56,900	CCF03	30	$1,420,105	$56,900	14-11	30	$1,420,105	1.044%	$14,900	30	$0	$0	Si	$356,000
47	CC	1017202580	PARIAS ROJAS JALLY TATIANA									X									230201	30	$1,469,600	$235,200	EPS010	30	$1,469,600	$58,800	CCF03	30	$1,469,600	$58,800	14-11	30	$1,469,600	1.044%	$15,400	30	$0	$0	Si	$368,200
48	CC	1025884875	PEREA GUTIERREZ VICTOR RUBEN									X									230201	30	$1,330,938	$213,000	EPS002	30	$1,330,938	$53,300	CCF03	30	$1,330,938	$53,300	14-11	30	$1,330,938	1.044%	$13,900	30	$0	$0	Si	$333,500
49	CC	1192789504	PEREZ VEGA MARIA CRISTINA										X								230301	2	$89,067	$14,300	EPS010	2	$89,067	$0	CCF03	2	$89,067	$0	14-11	2	$89,067	0.000%	$0	2	$0	$0	Si	$14,300
50	CC	1192789504	PEREZ VEGA MARIA CRISTINA									X									230301	28	$1,425,066	$228,100	EPS010	28	$1,425,066	$57,100	CCF03	28	$1,425,066	$57,100	14-11	28	$1,425,066	1.044%	$14,900	28	$0	$0	Si	$357,200
51	CC	1214747871	PUERTA DAVID ANGIE TATIANA									X									230201	30	$1,525,267	$244,100	EPS002	30	$1,525,267	$61,100	CCF03	30	$1,525,267	$61,100	14-11	30	$1,525,267	1.044%	$16,000	30	$0	$0	Si	$382,300
52	CC	1053820568	QUINTERO DIAZ CAROLINA									X									230301	30	$1,525,267	$244,100	EPS010	30	$1,525,267	$61,100	CCF03	30	$1,525,267	$61,100	14-11	30	$1,525,267	1.044%	$16,000	30	$0	$0	Si	$382,300
53	CC	1000635942	QUINTERO RUIZ JUAN ESTEBAN									X									230201	30	$1,306,042	$209,000	EPS010	30	$1,306,042	$52,300	CCF03	30	$1,306,042	$52,300	14-11	30	$1,306,042	1.044%	$13,700	30	$0	$0	Si	$327,300
54	CC	43923314	QUINTERO MARIN MARIA TERESA											X							231001	1	$38,333	$6,200	EPS010	1	$38,333	$1,600	CCF03	1	$38,333	$1,600	14-11	1	$38,333	0.000%	$0	1	$0	$0	Si	$9,400
55	CC	43923314	QUINTERO MARIN MARIA TERESA	X						X		X									231001	25	$996,666	$159,500	EPS010	25	$996,666	$39,900	CCF03	25	$996,666	$39,900	14-11	25	$996,666	1.044%	$10,500	25	$0	$0	Si	$249,800
56	CC	1128277020	RESTREPO RODRIGUEZ ERIKA LORENA		X																230301	25	$1,113,334	$178,200	EPS010	25	$1,113,334	$44,600	CCF03	25	$1,113,333	$44,600	14-11	25	$1,113,334	0.522%	$5,900	25	$0	$0	Si	$273,300
57	CC	1020456845	RESTREPO CORREA HECTOR EDUARDO									X									230301	30	$1,374,688	$220,000	EPS037	30	$1,374,688	$55,000	CCF03	30	$1,374,688	$55,000	14-11	30	$1,374,688	1.044%	$14,400	30	$0	$0	Si	$344,400
58	CC	1000290988	RESTREPO CARDONA KEVIN		X																230201	1	$33,334	$5,400	EPS037	1	$33,334	$1,400	CCF03	1	$33,334	$1,400	14-11	1	$33,334	1.044%	$400	1	$0	$0	Si	$8,600
59	CC	1000290988	RESTREPO CARDONA KEVIN	X						X		X									230201	25	$928,333	$148,600	EPS037	25	$928,333	$37,200	CCF03	25	$928,333	$37,200	14-11	25	$928,333	1.044%	$9,700	25	$0	$0	Si	$232,700
60	CC	24347557	RINCON GOMEZ ELSA MARIA	X						X		X									230201	6	$311,733	$49,900	EPS010	6	$311,733	$12,500	CCF03	6	$311,733	$12,500	14-11	6	$311,733	1.044%	$3,300	6	$0	$0	Si	$78,200
61	CC	1039421121	RIVERA RENDON JUAN LUIS										X								230201	1	$33,334	$5,400	EPS002	1	$33,334	$0	CCF03	1	$33,333	$0	14-11	1	$33,334	0.000%	$0	1	$0	$0	Si	$5,400

Planilla Resumen

62	CC	1039421121	RIVERA RENDON JUAN LUIS							X		X									230201	29	$1,225,729	$196,200	EPS002	29	$1,225,729	$49,100	CCF03	29	$1,225,729	$49,100	14-11	29	$1,225,729	1.044%	$12,800	29	$0	$0	Si	$307,200
63	CC	1035854892	RODRIGUEZ CORREAL SARA CRISTINA									X									230201	30	$1,525,267	$244,100	EPS010	30	$1,525,267	$61,100	CCF03	30	$1,525,267	$61,100	14-11	30	$1,525,267	1.044%	$16,000	30	$0	$0	Si	$382,300
64	CC	1100397803	SIERRA AGUAS ERIKA PATRICIA									X									230201	30	$2,066,667	$330,700	EPS010	30	$2,066,667	$82,700	CCF03	30	$2,066,667	$82,700	14-11	30	$2,066,667	1.044%	$21,600	30	$0	$0	Si	$517,700
65	CC	1028120678	SUAREZ GALLEGO ANA MARIA									X									230301	30	$1,525,267	$244,100	EPS037	30	$1,525,267	$61,100	CCF03	30	$1,525,267	$61,100	14-11	30	$1,525,267	1.044%	$16,000	30	$0	$0	Si	$382,300
66	CC	21533947	TANGARIFE NATALIA									X									231001	30	$1,308,750	$209,400	EPS040	30	$1,308,750	$52,400	CCF03	30	$1,308,750	$52,400	14-11	30	$1,308,750	1.044%	$13,700	30	$0	$0	Si	$327,900
67	CC	98672293	TORO ESCOBAR JUAN CARLOS									X									230201	30	$1,435,209	$229,700	EPS010	30	$1,435,209	$57,500	CCF03	30	$1,435,209	$57,500	14-11	30	$1,435,209	1.044%	$15,000	30	$0	$0	Si	$359,700
68	CC	1152218622	URIBE MORALES LUISA FERNANDA									X									25-14	30	$1,525,267	$244,100	EPS010	30	$1,525,267	$61,100	CCF03	30	$1,525,267	$61,100	14-11	30	$1,525,267	1.044%	$16,000	30	$0	$0	Si	$382,300
69	CC	1039469326	URREGO SANCHEZ SANTIAGO DE JESUS									X									230201	30	$1,479,376	$236,800	EPS010	30	$1,479,376	$59,200	CCF03	30	$1,479,376	$59,200	14-11	30	$1,479,376	1.044%	$15,500	30	$0	$0	Si	$370,700
70	CC	1039447806	VALENCIA IDARRAGA CATALINA	X						X		X									230201	25	$1,198,125	$191,700	EPS010	25	$1,198,125	$48,000	CCF03	25	$1,198,125	$48,000	14-11	25	$1,198,125	1.044%	$12,600	25	$0	$0	Si	$300,300
71	CC	1214740172	VELASQUEZ PUERTA VERONICA											X							230301	15	$668,000	$106,900	EPS002	15	$668,000	$26,800	CCF03	15	$668,000	$0	14-11	15	$668,000	0.000%	$0	15	$0	$0	Si	$133,700
72	CC	1214740172	VELASQUEZ PUERTA VERONICA									X									230301	15	$757,067	$121,200	EPS002	15	$757,067	$30,300	CCF03	15	$757,067	$30,300	14-11	15	$757,067	1.044%	$8,000	15	$0	$0	Si	$189,800
73	CC	1152703177	VILLA CORREA HIRANY ADELA									X									230201	30	$1,469,600	$235,200	EPS010	30	$1,469,600	$58,800	CCF03	30	$1,469,600	$58,800	14-11	30	$1,469,600	1.044%	$15,400	30	$0	$0	Si	$368,200
Centro de Trabajo: CENTRO TRABAJO 1 (2 Afiliados)																							**$2,558,600**	**$409,500**			**$2,558,600**	**$102,500**			**$2,558,600**	**$102,500**			**$2,558,600**		**$26,800**		**$0**	**$0**		**$641,300**
Ciudad: MEDELLIN Depto: ANTIOQUIA (2 Afiliados)																							**$2,558,600**	**$409,500**			**$2,558,600**	**$102,500**			**$2,558,600**	**$102,500**			**$2,558,600**		**$26,800**		**$0**	**$0**		**$641,300**
74	CC	43598137	ALVAREZ DAVID MONICA ANDREA									X									230201	30	$1,033,333	$165,400	EPS040	30	$1,033,333	$41,400	CCF03	30	$1,033,333	$41,400	14-11	30	$1,033,333	1.044%	$10,800	30	$0	$0	Si	$259,000
75	CC	1036644274	GALLEGO RUIZ DIANA PAOLA									X									230201	30	$1,525,267	$244,100	EPS010	30	$1,525,267	$61,100	CCF03	30	$1,525,267	$61,100	14-11	30	$1,525,267	1.044%	$16,000	30	$0	$0	Si	$382,300
Centro de Trabajo: CENTRO TRABAJO 4 (2 Afiliados)																							**$2,946,831**	**$471,600**			**$2,946,831**	**$118,000**			**$2,946,831**	**$118,000**			**$2,946,831**		**$30,900**		**$0**	**$0**		**$738,500**
Ciudad: MEDELLIN Depto: ANTIOQUIA (2 Afiliados)																							**$2,946,831**	**$471,600**			**$2,946,831**	**$118,000**			**$2,946,831**	**$118,000**			**$2,946,831**		**$30,900**		**$0**	**$0**		**$738,500**
76	CC	1214715194	HURTADO MOSQUERA STIVEN ANDRES									X									230301	30	$1,421,564	$227,500	EPS010	30	$1,421,564	$56,900	CCF03	30	$1,421,564	$56,900	14-11	30	$1,421,564	1.044%	$14,900	30	$0	$0	Si	$356,200
77	CC	1017207111	LOPEZ DAVID WINDY DAYIANA									X									230301	30	$1,525,267	$244,100	EPS010	30	$1,525,267	$61,100	CCF03	30	$1,525,267	$61,100	14-11	30	$1,525,267	1.044%	$16,000	30	$0	$0	Si	$382,300
Centro de Trabajo: CENTRO TRABAJO 5 (7 Afiliados)																							**$10,927,886**	**$1,748,900**			**$10,927,886**	**$435,800**			**$10,927,886**	**$435,800**			**$10,927,886**		**$473,900**		**$0**	**$0**		**$3,094,400**
Ciudad: MEDELLIN Depto: ANTIOQUIA (7 Afiliados)																							**$10,927,886**	**$1,748,900**			**$10,927,886**	**$435,800**			**$10,927,886**	**$435,800**			**$10,927,886**		**$473,900**		**$0**	**$0**		**$3,094,400**
78	CC	71641905	ALVAREZ VILLEGAS ALVARO DE JESUS										X								25-14	1	$42,167	$6,800	EPS010	1	$42,167	$0	CCF03	1	$42,167	$0	14-11	1	$42,167	0.000%	$0	1	$0	$0	Si	$6,800
79	CC	71641905	ALVAREZ VILLEGAS ALVARO DE JESUS									X									25-14	29	$1,463,316	$234,200	EPS010	29	$1,463,316	$58,600	CCF03	29	$1,463,316	$58,600	14-11	29	$1,463,316	4.350%	$63,700	29	$0	$0	Si	$415,100
80	CC	98533649	CORREA CARVAJAL GUSTAVO ALBERTO									X									25-14	30	$1,752,683	$280,500	EPS008	30	$1,752,683	$70,200	CCF03	30	$1,752,683	$70,200	14-11	30	$1,752,683	4.350%	$76,300	30	$0	$0	Si	$497,200
81	CC	76028832	FERNANDEZ FRANCO FRANCINI	X						X		X									230201	29	$1,601,411	$256,300	EPS010	29	$1,601,411	$64,100	CCF03	29	$1,601,411	$64,100	14-11	29	$1,601,411	4.350%	$69,700	29	$0	$0	Si	$454,200
82	CC	98532303	HOYOS VARGAS ALDEMAR									X									230301	30	$1,573,212	$251,800	EPS010	30	$1,573,212	$63,000	CCF03	30	$1,573,212	$63,000	14-11	30	$1,573,212	4.350%	$68,500	30	$0	$0	Si	$446,300
83	CC	70727179	OROZCO SANCHEZ ELKIN									X									230301	30	$1,579,800	$252,800	EPS010	30	$1,579,800	$63,200	CCF03	30	$1,579,800	$63,200	14-11	30	$1,579,800	4.350%	$68,800	30	$0	$0	Si	$448,000
84	CC	71605248	TREJOS CANO JESUS ANTONIO									X									230201	30	$1,464,237	$234,300	EPS010	30	$1,464,237	$58,600	CCF03	30	$1,464,237	$58,600	14-11	30	$1,464,237	4.350%	$63,700	30	$0	$0	Si	$415,200
85	CC	70322692	URIBE CARMONA SERGIO IVAN									X									25-14	30	$1,451,060	$232,200	EPS010	30	$1,451,060	$58,100	CCF03	30	$1,451,060	$58,100	14-11	30	$1,451,060	4.350%	$63,200	30	$0	$0	Si	$411,600
Centro de Trabajo: CENTRO TRABAJO 6 (1 Afiliados)																							**$1,525,267**	**$244,100**			**$1,525,267**	**$61,100**			**$1,525,267**	**$61,100**			**$1,525,267**		**$8,000**		**$0**	**$0**		**$374,300**
Ciudad: MEDELLIN Depto: ANTIOQUIA (1 Afiliados)																							**$1,525,267**	**$244,100**			**$1,525,267**	**$61,100**			**$1,525,267**	**$61,100**			**$1,525,267**		**$8,000**		**$0**	**$0**		**$374,300**
86	CC	1017207707	ORTIZ MONCADA LAURA NATALIA									X									25-14	30	$1,525,267	$244,100	EPS010	30	$1,525,267	$61,100	CCF03	30	$1,525,267	$61,100	14-11	30	$1,525,267	0.522%	$8,000	30	$0	$0	Si	$374,300
Total		**Afiliados(77)**																					$99,429,355	$15,913,100			$99,429,355	$3,973,700			$99,494,286	$3,905,500			$99,429,355		$1,366,200		$0	$0		$25,158,500

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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 900700354	0	NISAGO INVERSIONES S.A.S	B - MENOS DE 200 COTIZANTES	PRINCIPAL	CALLE 25 AA SUR N 48 - 155	MEDELLIN-ANTIOQUIA	4445567	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2022-07	2022-08	1589806158	9438506416	E	2022/08/11	2022/08/05	BANCO DE BOGOTA	0	$25,158,500

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				77	$15,913,100	$0	$0	$15,913,100
COLFONDOS	231001	800,227,940	6	4	$706,300	$0	$0	$706,300
COLPENSIONES	25-14	900,336,004	7	13	$2,834,700	$0	$0	$2,834,700
PORVENIR	230301	800,224,808	8	20	$3,943,600	$0	$0	$3,943,600
PROTECCION	230201	800,229,739	0	40	$8,428,500	$0	$0	$8,428,500
ARL (ADMINISTRADORAS: 1)				77	$1,366,200	$0	$0	$1,366,200
ARL SURA	14-11	890,903,790	5	77	$1,366,200	$0	$0	$1,366,200
CCF (ADMINISTRADORAS: 1)				77	$3,905,500	$0	$0	$3,905,500
COMFENALCO ANTIOQUIA	CCF03	890,900,842	6	77	$3,905,500	$0	$0	$3,905,500
EPS (ADMINISTRADORAS: 6)				77	$3,973,700	$0	$0	$3,973,700
COMPENSAR	EPS008	860,066,942	7	1	$70,200	$0	$0	$70,200
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	55	$2,815,100	$0	$0	$2,815,100
NUEVA E.P.S.	EPS037	900,156,264	2	8	$409,900	$0	$0	$409,900
SALUD TOTAL	EPS002	800,130,907	4	6	$296,800	$0	$0	$296,800
SANITAS	EPS005	800,251,440	6	1	$61,100	$0	$0	$61,100
SAVIA SALUD	EPS040	900,604,350	0	6	$320,600	$0	$0	$320,600
TOTAL				**77**	**$25,158,500**	**$0**	**$0**	**$25,158,500**

aportes en línea

Resumen General de Pago

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 900700354	0	NISAGO INVERSIONES S.A.S	B - MENOS DE 200 COTIZANTES	PRINCIPAL	CALLE 25 AA SUR N 48 - 155	MEDELLIN-ANTIOQUIA	4445567	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2022-07	2022-08	1592674099	9438532614	E	2022/08/11	2022/08/08	BANCO DE BOGOTA	0	$28,206,100

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
Sucursal: PRINCIPAL (141 Afiliados)						$121,152,820	$19,386,100			$126,019,487	$5,042,500			$62,153,857	$2,462,000			$126,019,487	$1,315,500		$0	$0
Centro de Trabajo: CENTRO TRABAJO 0 (94 Afiliados)						$87,233,340	$13,958,000			$91,100,007	$3,644,700			$43,958,791	$1,762,500			$91,100,007	$956,500		$0	$0
Ciudad: MEDELLIN Depto: ANTIOQUIA (94 Afiliados)						$87,233,340	$13,958,000			$91,100,007	$3,644,700			$43,958,791	$1,762,500			$91,100,007	$956,500		$0	$0
1	CC	1152459555	AGUIRRE GONZALEZ MANUELA	230201	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$373,626	$15,000	14-11	30	$1,000,000	$10,500	30	$0	$0
2	CC	91218511	ALARCON MEDINA SALVADOR	25-14	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$544,792	$21,800	14-11	30	$1,000,000	$10,500	30	$0	$0
3	CC	1017206110	ALVAREZ MEJIA DANIELA	230201	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$482,451	$19,300	14-11	30	$1,000,000	$10,500	30	$0	$0
4	CC	43987058	ARANGO GIL PAOLA ANDREA	230201	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF03	30	$412,167	$16,500	14-11	30	$1,000,000	$10,500	30	$0	$0
5	CC	1017125047	ARDILA BUITRAGO MONICA ALEJANDRA	230201	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF03	30	$519,459	$20,800	14-11	30	$1,000,000	$10,500	30	$0	$0
6	CC	1035914592	ARIAS ZAPATA ANA MARIA	230301	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$544,778	$21,800	14-11	30	$1,000,000	$10,500	30	$0	$0
7	CC	32181910	ARTEAGA LOAIZA SANDRA MILENA	25-14	26	$866,667	$138,700	EPS040	26	$866,667	$34,700	CCF03	26	$314,597	$12,600	14-11	26	$866,667	$9,100	26	$0	$0
8	CC	43110073	BAENA MORALES YAMILE ANDREA	230301	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF03	30	$549,667	$22,000	14-11	30	$1,000,000	$10,500	30	$0	$0
9	CC	1148205709	BEDOYA SUAREZ MARIA ALEJANDRA	230201	30	$1,000,000	$160,000	EPS040	30	$1,000,000	$40,000	CCF03	30	$394,083	$15,800	14-11	30	$1,000,000	$10,500	30	$0	$0
10	CC	43991487	BETANCOURT SALDARRIAGA MERARI ORLEYI	230201	26	$866,667	$138,700	EPS010	26	$866,667	$34,700	CCF03	26	$500,000	$20,000	14-11	26	$866,667	$9,100	26	$0	$0
11	CC	1128388041	BUELVAS CORREA PAOLA EUGENIA	231001	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$480,542	$19,300	14-11	30	$1,000,000	$10,500	30	$0	$0
12	CC	1000535530	CALLE BARRERA ALYSSON	230201	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$708,333	$28,400	14-11	30	$1,000,000	$10,500	30	$0	$0
13	CC	43800912	CALLE LANDAETA LUZ MARIELA	230201	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$535,084	$21,500	14-11	30	$1,000,000	$10,500	30	$0	$0
14	CC	63255358	CAÑAS CASTILLO ANA RUBIELA	230201	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF03	30	$554,875	$22,200	14-11	30	$1,000,000	$10,500	30	$0	$0
15	CC	43453245	CARDONA GOMEZ ASTRID JANETH	230201	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$679,167	$27,200	14-11	30	$1,000,000	$10,500	30	$0	$0
16	CC	43557136	CARDONA GIRALDO GLORIA NANCY	25-14	26	$866,667	$138,700	EPS005	26	$866,667	$34,700	CCF03	26	$544,792	$21,800	14-11	26	$866,667	$9,100	26	$0	$0
17	CC	43629634	CASTAÑO DIANA MARIA	230301	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$417,376	$16,700	14-11	30	$1,000,000	$10,500	30	$0	$0
18	CC	43999000	CASTAÑO GOMEZ YOANA CATERINE	230201	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$442,665	$17,800	14-11	30	$1,000,000	$10,500	30	$0	$0
19	CC	32227303	CASTRILLON MOLINA LORENA DEL SOCORRO	230201	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF03	30	$463,904	$18,600	14-11	30	$1,000,000	$10,500	30	$0	$0
20	CC	43283448	CASTRO LOPEZ MARIA RUBIOLA	230201	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$510,749	$20,500	14-11	30	$1,000,000	$10,500	30	$0	$0
21	CC	43546174	CHAVARRIA AREIZA UBITER ISABEL	230201	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$373,626	$15,000	14-11	30	$1,000,000	$10,500	30	$0	$0
22	CC	1017197621	CORDOBA BERMUDEZ DIANIRA	230201	30	$1,000,000	$160,000	EPS040	30	$1,000,000	$40,000	CCF03	30	$393,736	$15,800	14-11	30	$1,000,000	$10,500	30	$0	$0
23	CC	44000649	CORREA LONDOÑO IVONNE	230301	30	$1,000,000	$160,000	EPS040	30	$1,000,000	$40,000	CCF03	30	$377,807	$15,200	14-11	30	$1,000,000	$10,500	30	$0	$0
24	CC	43574004	DAVILA MONTOYA LUZ EDILIA	230301	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$412,485	$16,500	14-11	30	$1,000,000	$10,500	30	$0	$0
25	CC	1035854559	ECHAVARRIA TORRES CLAUDIA VIVIANA	230201	26	$866,667	$138,700	EPS005	26	$866,667	$34,700	CCF03	26	$501,042	$20,100	14-11	26	$866,667	$9,100	26	$0	$0
26	CC	32541626	FLOREZ GIRALDO ROSA ELENA		0	$0	$0	EPS010	30	$1,000,000	$40,000	CCF03	30	$423,250	$17,000	14-11	30	$1,000,000	$10,500	30	$0	$0
27	CC	1000536710	GARCIA NOREÑA MARIA CAMILA	230301	30	$1,000,000	$160,000	EPS040	30	$1,000,000	$40,000	CCF03	30	$398,091	$16,000	14-11	30	$1,000,000	$10,500	30	$0	$0

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EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
28	CC	43255908	GAVIRIA AVALOS SANDRA MILENA	230201	30	$1,000,000	$160,000	EPS040	30	$1,000,000	$40,000	CCF03	30	$519,459	$20,800	14-11	30	$1,000,000	$10,500	30	$0	$0
29	CC	43463103	GIL PANESSO BEATRIZ EUGENIA	230201	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$638,035	$25,600	14-11	30	$1,000,000	$10,500	30	$0	$0
30	CC	1076819368	GOMEZ MOSQUERA YAZLIN YISSETH	230201	26	$866,667	$138,700	EPS040	26	$866,667	$34,700	CCF03	26	$458,000	$18,400	14-11	26	$866,667	$9,100	26	$0	$0
31	CC	43111824	GONZALEZ VASQUEZ LEDYS OMARIS	230201	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF03	30	$526,751	$21,100	14-11	30	$1,000,000	$10,500	30	$0	$0
32	CC	43453777	GUERRERO SANCHEZ MONICA MARIA	230301	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$564,959	$22,600	14-11	30	$1,000,000	$10,500	30	$0	$0
33	CC	41899189	HERNANDEZ SALGADO MARIELA		0	$0	$0	EPS010	30	$1,000,000	$40,000	CCF03	30	$559,375	$22,400	14-11	30	$1,000,000	$10,500	30	$0	$0
34	CC	43321018	HERNANDEZ AGUDELO MIRIAM AMPARO	25-14	30	$1,000,000	$160,000	EPS037	30	$1,000,000	$40,000	CCF03	30	$505,251	$20,300	14-11	30	$1,000,000	$10,500	30	$0	$0
35	CC	43088801	HINCAPIE HINCAPIE BLANCA NELLY		0	$0	$0	EPS010	26	$866,667	$34,700	CCF03	26	$315,958	$12,700	14-11	26	$866,667	$9,100	26	$0	$0
36	CC	43814634	HINCAPIE MUÑOZ ESTER MARIA	230201	30	$1,000,000	$160,000	EPS040	30	$1,000,000	$40,000	CCF03	30	$556,252	$22,300	14-11	30	$1,000,000	$10,500	30	$0	$0
37	CC	43507525	HOLGUIN PATIÑO MARLENY DEL SOCORRO	230301	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$462,167	$18,500	14-11	30	$1,000,000	$10,500	30	$0	$0
38	CC	43209007	HOYOS AYALA LUZ ESTELLA	230301	25	$833,334	$133,400	EPS002	25	$833,334	$33,400	CCF03	25	$432,002	$17,300	14-11	25	$833,334	$8,700	25	$0	$0
39	CC	43575290	HURTADO SALDARRIAGA NAYIBE AIDE	25-14	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$639,959	$25,600	14-11	30	$1,000,000	$10,500	30	$0	$0
40	CC	43582481	JARAMILLO VALENCIA MARIBEL	25-14	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$393,736	$15,800	14-11	30	$1,000,000	$10,500	30	$0	$0
41	CC	1035425935	JARAMILLO ROLDAN SISLEINER YOHANA	230301	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$470,834	$18,900	14-11	30	$1,000,000	$10,500	30	$0	$0
42	CC	43060399	LEON JARAMILLO MARIA LOURDES	25-14	26	$866,667	$138,700	EPS010	26	$866,667	$34,700	CCF03	26	$253,486	$10,200	14-11	26	$866,667	$9,100	26	$0	$0
43	CC	43087478	LONDOÑO FORONDA GLORIA INES	25-14	26	$866,667	$138,700	EPS002	26	$866,667	$34,700	CCF03	26	$353,472	$14,200	14-11	26	$866,667	$9,100	26	$0	$0
44	CC	1037612897	LONDOÑO TORRES YENNIFER ALEJANDRA	231001	30	$1,000,000	$160,000	EPS040	30	$1,000,000	$40,000	CCF03	30	$480,585	$19,300	14-11	30	$1,000,000	$10,500	30	$0	$0
45	CC	43108224	LONDOÑO GONZALES YUSEL ANDREA	230301	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$337,514	$13,600	14-11	30	$1,000,000	$10,500	30	$0	$0
46	CC	43905927	LOPEZ CARDONA ALBA LUCIA	25-14	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF03	30	$549,667	$22,000	14-11	30	$1,000,000	$10,500	30	$0	$0
47	CC	43810951	LOPEZ GOMEZ CLARA PATRICIA	25-14	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF03	30	$505,917	$20,300	14-11	30	$1,000,000	$10,500	30	$0	$0
48	CC	1152468639	LUJAN BURITICA VALENTINA	230201	26	$866,667	$138,700	EPS002	26	$866,667	$34,700	CCF03	26	$574,263	$23,000	14-11	26	$866,667	$9,100	26	$0	$0
49	CC	1152703963	MACIAS FONNEGRA MARLLY JULIETH	230301	30	$1,000,000	$160,000	EPS037	30	$1,000,000	$40,000	CCF03	30	$367,347	$14,700	14-11	30	$1,000,000	$10,500	30	$0	$0
50	CC	43439090	MADRID MADRID LUZ EDILMA	25-14	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF03	30	$578,473	$23,200	14-11	30	$1,000,000	$10,500	30	$0	$0
51	CC	43273011	MARIN ATEHORTUA CAROL IVON	230201	30	$1,000,000	$160,000	EPS037	30	$1,000,000	$40,000	CCF03	30	$482,451	$19,300	14-11	30	$1,000,000	$10,500	30	$0	$0
52	CC	43722275	MARIN SALAZAR LEONOR MARIA DEL SOCORRO	230201	26	$866,667	$138,700	EPS010	26	$866,667	$34,700	CCF03	26	$333,319	$13,400	14-11	26	$866,667	$9,100	26	$0	$0
53	CC	43156748	MARTINEZ MARIN MARIA ZORAIDA	230301	30	$1,000,000	$160,000	EPS040	30	$1,000,000	$40,000	CCF03	30	$378,834	$15,200	14-11	30	$1,000,000	$10,500	30	$0	$0
54	CC	43801010	MARTINEZ MONTOYA MARIA EUCARIS	25-14	26	$866,667	$138,700	EPS005	26	$866,667	$34,700	CCF03	26	$353,472	$14,200	14-11	26	$866,667	$9,100	26	$0	$0
55	CC	43063499	MATURANA PALACIO BERTA INES	25-14	30	$1,000,000	$160,000	EPS037	30	$1,000,000	$40,000	CCF03	30	$660,953	$26,500	14-11	30	$1,000,000	$10,500	30	$0	$0
56	CC	43268643	MEJIA CORREA PAOLA ANDREA	231001	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$418,417	$16,800	14-11	30	$1,000,000	$10,500	30	$0	$0
57	CC	43908465	MESA QUINTANA SANDRA MILENA	230201	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF03	30	$414,569	$16,600	14-11	30	$1,000,000	$10,500	30	$0	$0
58	CC	43581936	MORALES RENDON DIANA JANET	230301	26	$866,667	$138,700	EPS010	26	$866,667	$34,700	CCF03	26	$353,472	$14,200	14-11	26	$866,667	$9,100	26	$0	$0
59	CC	1128439953	MURILLO HINESTROZA JANDY JURANY	230201	24	$800,000	$128,000	EPS040	24	$800,000	$32,000	CCF03	24	$356,611	$14,300	14-11	24	$800,000	$8,400	24	$0	$0
60	CC	42684136	OLIVEROS RUIZ MONICA MARIA	231001	30	$1,000,000	$160,000	EPS037	30	$1,000,000	$40,000	CCF03	30	$549,667	$22,000	14-11	30	$1,000,000	$10,500	30	$0	$0
61	CC	43484233	ORJUELA DELGADO YUDI MARCELA	230201	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$412,674	$16,600	14-11	30	$1,000,000	$10,500	30	$0	$0

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EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
62	CC	1128474664	ORTIZ ACEVEDO ALEXANDRA MARCELA	230301	30	$1,000,000	$160,000	EPS040	30	$1,000,000	$40,000	CCF03	30	$581,959	$23,300	14-11	30	$1,000,000	$10,500	30	$0	$0
63	CC	43732339	ORTIZ MARIN LUZ YAMELI	230201	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$395,139	$15,900	14-11	30	$1,000,000	$10,500	30	$0	$0
64	CC	43266921	OSPINA SEPULVEDA YULY MARCELA	230201	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$388,383	$15,600	14-11	30	$1,000,000	$10,500	30	$0	$0
65	CC	43734026	PELAEZ PEREZ ROSDALBY	231001	30	$1,000,000	$160,000	EPS037	30	$1,000,000	$40,000	CCF03	30	$434,752	$17,400	14-11	30	$1,000,000	$10,500	30	$0	$0
66	CC	42782936	PULGARIN ADRIANA MARIA	230201	26	$866,667	$138,700	EPS002	26	$866,667	$34,700	CCF03	26	$389,931	$15,600	14-11	26	$866,667	$9,100	26	$0	$0
67	CC	1037598339	QUINTERO VIVIANA MARIA	230301	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$353,472	$14,200	14-11	30	$1,000,000	$10,500	30	$0	$0
68	CC	42686207	RAMIREZ ALVAREZ BLANCA NIDIA	230201	30	$1,000,000	$160,000	EPS037	30	$1,000,000	$40,000	CCF03	30	$294,097	$11,800	14-11	30	$1,000,000	$10,500	30	$0	$0
69	CC	43912201	RAMIREZ HIGUITA MARLYN JOHANA	230201	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$494,459	$19,800	14-11	30	$1,000,000	$10,500	30	$0	$0
70	CC	1007471985	RAMIREZ MONTOYA MILEIDY	230201	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$415,987	$16,700	14-11	30	$1,000,000	$10,500	30	$0	$0
71	CC	1000083704	RAMIREZ MONTOYA YULISA TATIANA	230201	26	$866,667	$138,700	EPS040	26	$866,667	$34,700	CCF03	26	$639,409	$25,600	14-11	26	$866,667	$9,100	26	$0	$0
72	CC	43453852	RESTREPO MAZO MARIA BELEN	230201	30	$1,000,000	$160,000	EPS005	30	$1,000,000	$40,000	CCF03	30	$599,667	$24,000	14-11	30	$1,000,000	$10,500	30	$0	$0
73	CC	43272036	RIOS SOTO DIANA PATRICIA	231001	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$544,778	$21,800	14-11	30	$1,000,000	$10,500	30	$0	$0
74	CC	43005350	RODAS DE BERNAL LUCELLY		0	$0	$0	EPS010	30	$1,000,000	$40,000	CCF03	30	$515,277	$20,700	14-11	30	$1,000,000	$10,500	30	$0	$0
75	CC	43533386	ROMERO YEPES ANA ROSA	230301	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$658,709	$26,400	14-11	30	$1,000,000	$10,500	30	$0	$0
76	CC	1035443649	RUBIO MONTOYA ALEJANDRA	230201	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$462,167	$18,500	14-11	30	$1,000,000	$10,500	30	$0	$0
77	CC	43743275	RUEDA BORJA CLAUDIA MARIA	230901	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$373,626	$15,000	14-11	30	$1,000,000	$10,500	30	$0	$0
78	CC	1020402710	SALINAS GOMEZ MARISOL	230201	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$294,097	$11,800	14-11	30	$1,000,000	$10,500	30	$0	$0
79	CC	39306198	SALLA HERNANDEZ JUANA LUZ	230201	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$456,279	$18,300	14-11	30	$1,000,000	$10,500	30	$0	$0
80	CC	42789984	SANCHEZ LOZANO LUZ STELLA	230301	26	$866,667	$138,700	EPS010	26	$866,667	$34,700	CCF03	26	$500,001	$20,100	14-11	26	$866,667	$9,100	26	$0	$0
81	CC	39356682	SARRAZOLA SALDARRIAGA MARICELA	230201	30	$1,000,000	$160,000	EPS037	30	$1,000,000	$40,000	CCF03	30	$519,459	$20,800	14-11	30	$1,000,000	$10,500	30	$0	$0
82	CC	1152705238	SERNA CASTRO CLAUDIA MILENA	230301	26	$866,667	$138,700	EPS010	26	$866,667	$34,700	CCF03	26	$470,877	$18,900	14-11	26	$866,667	$9,100	26	$0	$0
83	CC	43490391	SERNA MARIBEL	230201	30	$1,000,000	$160,000	EPS040	30	$1,000,000	$40,000	CCF03	30	$520,501	$20,900	14-11	30	$1,000,000	$10,500	30	$0	$0
84	CC	1152455261	TABORDA GALEANO LEIDY JOHANA	231001	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$511,834	$20,500	14-11	30	$1,000,000	$10,500	30	$0	$0
85	CC	32258704	TANGARIFE TABARES LUZ MIRELLA	230201	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF03	30	$432,132	$17,300	14-11	30	$1,000,000	$10,500	30	$0	$0
86	CC	43543541	USUGA TORRES MARIBEL	25-14	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$594,416	$23,800	14-11	30	$1,000,000	$10,500	30	$0	$0
87	CC	1128449505	VALOYES RAMIREZ YESENIA	230301	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF03	30	$549,667	$22,000	14-11	30	$1,000,000	$10,500	30	$0	$0
88	CC	43209567	VARGAS VALLEJO CLAUDIA ANDREA	230201	30	$1,000,000	$160,000	EPS040	30	$1,000,000	$40,000	CCF03	30	$403,125	$16,200	14-11	30	$1,000,000	$10,500	30	$0	$0
89	CC	43593628	VARGAS CARTAGENA LINDA MARIA	230301	26	$866,667	$138,700	EPS010	26	$866,667	$34,700	CCF03	26	$495,848	$19,900	14-11	26	$866,667	$9,100	26	$0	$0
90	CC	1040759653	VELEZ CARDEÑO JULIETH CAROLINA	230201	26	$866,667	$138,700	EPS002	26	$866,667	$34,700	CCF03	26	$490,293	$19,700	14-11	26	$866,667	$9,100	26	$0	$0
91	CC	43629791	VILLADA LUZ DAMARY	230301	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF03	30	$425,333	$17,100	14-11	30	$1,000,000	$10,500	30	$0	$0
92	CC	55178000	VILLALOBO LIGIA	230201	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$403,834	$16,200	14-11	30	$1,000,000	$10,500	30	$0	$0
93	CC	1128437343	ZAPATA MARILY	230201	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$424,335	$17,000	14-11	30	$1,000,000	$10,500	30	$0	$0
94	CC	1017132189	ZAPATA GOMEZ SANDRA CATALINA	230301	26	$866,667	$138,700	EPS010	26	$866,667	$34,700	CCF03	26	$313,903	$12,600	14-11	26	$866,667	$9,100	26	$0	$0
Centro de Trabajo: CENTRO TRABAJO 3 (18 Afiliados)						**$11,319,476**	**$1,811,700**			**$11,319,476**	**$453,400**			**$5,818,316**	**$203,100**			**$11,319,476**	**$111,100**		**$0**	**$0**
Ciudad: MEDELLIN Depto: ANTIOQUIA (18 Afiliados)						**$11,319,476**	**$1,811,700**			**$11,319,476**	**$453,400**			**$5,818,316**	**$203,100**			**$11,319,476**	**$111,100**		**$0**	**$0**
95	CC	1000445095	AGUDELO TRIANA LEIDY CAROLINA	230201	1	$33,334	$5,400	EPS040	1	$33,334	$1,400	CCF03	1	$33,333	$1,400	14-11	1	$33,334	$400	1	$0	$0
96	CC	1007504728	ATEHORTUA AMAYA ESTEFANIA	230301	8	$266,667	$42,700	EPS010	8	$266,667	$10,700	CCF03	8	$238,195	$9,600	14-11	8	$266,667	$2,800	8	$0	$0

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
97	CC	1007652649	BUITRAGO VALENCIA LUZ ALBANY	230201	8	$266,667	$42,700	EPS040	8	$266,667	$10,700	CCF03	8	$171,876	$6,900	14-11	8	$266,667	$2,800	8	$0	$0
98	CC	1001745023	CARDONA GIRALDO JAZMIN CATHERINE	230301	26	$866,667	$138,700	EPS010	26	$866,667	$34,700	CCF03	26	$866,667	$34,700	14-11	26	$866,667	$9,100	26	$0	$0
99	CC	43095797	GUISAO SALAS FLOR NANCY	25-14	22	$733,334	$117,400	EPS037	22	$733,334	$29,400	CCF03	22	$403,834	$16,200	14-11	22	$733,334	$7,700	22	$0	$0
100	CC	1000547764	HERRON GOMEZ MARIA PAULA	230301	1	$75,028	$12,100	EPS010	1	$75,028	$3,100	CCF03	1	$75,028	$3,100	14-11	1	$75,028	$800	1	$0	$0
101	CC	43254142	JARAMILLO GOMEZ JENNY PATRICIA	230201	21	$700,000	$112,000	EPS002	21	$700,000	$28,000	CCF03	21	$267,708	$10,800	14-11	21	$700,000	$7,400	21	$0	$0
102	CC	43601533	MARIN FIGUEROA MARIA SILVIA	25-14	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$612,485	$24,500	14-11	30	$1,000,000	$10,500	30	$0	$0
103	CC	1037268285	MARTINEZ MARIA ALEJANDRA	230201	30	$1,000,000	$160,000	EPS005	30	$1,000,000	$40,000	CCF03	30	$81,264	$3,300	14-11	30	$1,000,000	$10,500	30	$0	$0
104	CC	32242331	MAZO OROZCO DIANA PATRICIA	230201	15	$500,000	$80,000	EPS002	15	$500,000	$20,000	CCF03	15	$218,736	$8,800	14-11	15	$500,000	$5,300	15	$0	$0
105	CC	43626430	MUÑOZ GALEANO JANNET HELENA	230301	22	$733,334	$117,400	EPS010	22	$733,334	$29,400	CCF03	22	$307,668	$12,400	14-11	22	$733,334	$7,700	22	$0	$0
106	CC	1152222189	MUÑOZ MADRID YEIDY LICETH	230201	30	$1,000,000	$160,000	EPS040	30	$1,000,000	$40,000	CCF03	30	$333,348	$13,400	14-11	30	$1,000,000	$10,500	30	$0	$0
107	CC	43813931	PINEDA RESTREPO MARIA NUBIA	230201	23	$766,667	$122,700	EPS002	23	$766,667	$30,700	CCF03	23	$766,667	$0	14-11	23	$766,667	$0	23	$0	$0
108	CC	43813931	PINEDA RESTREPO MARIA NUBIA	230201	3	$111,110	$17,800	EPS002	3	$111,110	$4,500	CCF03	3	$111,110	$4,500	14-11	3	$111,110	$1,200	3	$0	$0
109	CC	1020407674	RENDON RIOS JENIFFER ANDREA	25-14	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF03	30	$518,751	$20,800	14-11	30	$1,000,000	$10,500	30	$0	$0
110	CC	1131072099	ROSSO LOPEZ VERONICA	230201	26	$866,667	$138,700	CCFC20	26	$866,667	$34,700	CCF03	26	$176,243	$7,100	14-11	26	$866,667	$9,100	26	$0	$0
111	CC	32118630	RUA USUGA PATRICIA ELENA	231001	15	$500,000	$80,000	EPS010	15	$500,000	$20,000	CCF03	15	$218,736	$8,800	14-11	15	$500,000	$5,300	15	$0	$0
112	CC	21548837	TAPARCUA POSSO NIDIAN ELEIDA	25-14	1	$33,334	$5,400	EPS010	1	$33,334	$1,400	CCF03	1	$33,333	$1,400	14-11	1	$33,334	$400	1	$0	$0
113	CC	1035422747	VELEZ MADRID JESSICA MARCELA	230301	26	$866,667	$138,700	EPS010	26	$866,667	$34,700	CCF03	26	$383,334	$15,400	14-11	26	$866,667	$9,100	26	$0	$0
Centro de Trabajo: CENTRO TRABAJO 4 (29 Afiliados)						**$22,600,004**	**$3,616,400**			**$23,600,004**	**$944,400**			**$12,376,750**	**$496,400**			**$23,600,004**	**$247,900**		**$0**	**$0**
Ciudad: MEDELLIN Depto: ANTIOQUIA (29 Afiliados)						**$22,600,004**	**$3,616,400**			**$23,600,004**	**$944,400**			**$12,376,750**	**$496,400**			**$23,600,004**	**$247,900**		**$0**	**$0**
114	CC	32555287	ARBOLEDA CANO LUZ ELIDIA	230201	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$492,201	$19,700	14-11	30	$1,000,000	$10,500	30	$0	$0
115	CC	43513162	ARIAS GOMEZ ELCY	25-14	26	$866,667	$138,700	EPS010	26	$866,667	$34,700	CCF03	26	$486,126	$19,500	14-11	26	$866,667	$9,100	26	$0	$0
116	CC	1214728358	ARREDONDO ZAPATA YURANI ALEJANDRA	25-14	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$686,141	$27,500	14-11	30	$1,000,000	$10,500	30	$0	$0
117	CC	1032486575	BALLESTEROS MURILLO YESSICA PAOLA	230301	30	$1,000,000	$160,000	ESSC62	30	$1,000,000	$40,000	CCF03	30	$437,833	$17,600	14-11	30	$1,000,000	$10,500	30	$0	$0
118	CC	43117310	BARRIENTOS LONDOÑO DORA PATRICIA	230301	26	$866,667	$138,700	EPS002	26	$866,667	$34,700	CCF03	26	$450,694	$18,100	14-11	26	$866,667	$9,100	26	$0	$0
119	CC	43925425	CANO TORRES VERONICA YULIETH	230301	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF03	30	$496,166	$19,900	14-11	30	$1,000,000	$10,500	30	$0	$0
120	CC	1020408432	CANO VASQUEZ VIVIANA ALEJANDRA	230301	13	$433,334	$69,400	EPS040	13	$433,334	$17,400	CCF03	13	$175,000	$7,000	14-11	13	$433,334	$4,600	13	$0	$0
121	CC	1020420026	CESPEDES SANCHEZ DEISY YURANY	230201	6	$200,000	$32,000	EPS010	6	$200,000	$8,000	CCF03	6	$97,208	$3,900	14-11	6	$200,000	$2,100	6	$0	$0
122	CC	1234992067	FERRADO BARRERA VALENTINA	230201	30	$1,000,000	$160,000	EPS037	30	$1,000,000	$40,000	CCF03	30	$574,320	$23,000	14-11	30	$1,000,000	$10,500	30	$0	$0
123	CC	1027800850	GARRO CARO CAMILA ANDREA	25-14	6	$200,000	$32,000	EPS010	6	$200,000	$8,000	CCF03	6	$97,208	$3,900	14-11	6	$200,000	$2,100	6	$0	$0
124	CC	43630933	JARAMILLO CARMONA NANCY YANETH	230201	20	$666,667	$106,700	EPS010	20	$666,667	$26,700	CCF03	20	$510,417	$20,500	14-11	20	$666,667	$7,000	20	$0	$0
125	CC	43267867	JIMENEZ SEPULVEDA MARIA LUDIVIA	230301	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF03	30	$432,002	$17,300	14-11	30	$1,000,000	$10,500	30	$0	$0
126	CC	1017274623	LUQUE PEREZ YULIZA ESTEFANIA	230201	26	$866,667	$138,700	EPS010	26	$866,667	$34,700	CCF03	26	$334,056	$13,400	14-11	26	$866,667	$9,100	26	$0	$0
127	CC	22234884	MARIN GALEANO ANA RUBIELA	230301	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$461,126	$18,500	14-11	30	$1,000,000	$10,500	30	$0	$0
128	CC	43905254	MEDINA CASTAÑO MARTA ALEXANDRA	230201	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF03	30	$644,083	$25,800	14-11	30	$1,000,000	$10,500	30	$0	$0
129	CC	43613027	MONCADA LOAIZA CLAUDIA MARIA	230301	26	$866,667	$138,700	EPS002	26	$866,667	$34,700	CCF03	26	$363,223	$14,600	14-11	26	$866,667	$9,100	26	$0	$0
130	CC	1020425642	MORALES SILVA MARIA CAROLINA	230201	30	$1,000,000	$160,000	EPS040	30	$1,000,000	$40,000	CCF03	30	$402,793	$16,200	14-11	30	$1,000,000	$10,500	30	$0	$0
131	CC	32108158	ORTIZ CANO LUZ DARY	230301	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$293,041	$11,800	14-11	30	$1,000,000	$10,500	30	$0	$0

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EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
132	CC	1000306331	OSPINA CORREA ESTEFANIA	230201	30	$1,000,000	$160,000	EPS040	30	$1,000,000	$40,000	CCF03	30	$1,000,000	$40,000	14-11	30	$1,000,000	$10,500	30	$0	$0
133	CC	43874784	PALACIO CUESTA JUANA ELICIA	230301	26	$866,667	$138,700	EPS002	26	$866,667	$34,700	CCF03	26	$176,243	$7,100	14-11	26	$866,667	$9,100	26	$0	$0
134	CC	1066569761	PEREA MURILLO YULY	230201	24	$800,000	$128,000	EPS002	24	$800,000	$32,000	CCF03	24	$433,333	$17,400	14-11	24	$800,000	$8,400	24	$0	$0
135	CC	43661543	RAMIREZ ALVAREZ LUZ ESTELA	25-14	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$496,166	$19,900	14-11	30	$1,000,000	$10,500	30	$0	$0
136	CC	1000633958	RENTERIA RAMIREZ DALLANA MELIZA	230301	13	$433,334	$69,400	EPS002	13	$433,334	$17,400	CCF03	13	$218,750	$8,800	14-11	13	$433,334	$4,600	13	$0	$0
137	CC	1000188494	RESTREPO COLORADO VALENTINA	230301	20	$666,667	$106,700	EPS002	20	$666,667	$26,700	CCF03	20	$413,541	$16,600	14-11	20	$666,667	$7,000	20	$0	$0
138	CC	42689711	RIVERA OROZCO GLORIA PATRICIA	25-14	26	$866,667	$138,700	EPS010	26	$866,667	$34,700	CCF03	26	$642,910	$25,800	14-11	26	$866,667	$9,100	26	$0	$0
139	CC	32207038	TOBON MUÑOZ VERONICA JULIETH	230201	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$422,209	$16,900	14-11	30	$1,000,000	$10,500	30	$0	$0
140	CC	43611554	TORO GAVIRIA MARLENY	230201	6	$200,000	$32,000	EPS010	6	$200,000	$8,000	CCF03	6	$97,208	$3,900	14-11	6	$200,000	$2,100	6	$0	$0
141	CC	43439216	VALENCIA GIL LUZ DARY		0	$0	$0	EPS010	30	$1,000,000	$40,000	CCF03	30	$686,141	$27,500	14-11	30	$1,000,000	$10,500	30	$0	$0
142	CC	43998186	ZAPATA ZAPATA ELY JOHANNA	230301	24	$800,000	$128,000	EPS040	24	$800,000	$32,000	CCF03	24	$356,611	$14,300	14-11	24	$800,000	$8,400	24	$0	$0
Total			**Afiliados(141)**			**$121,152,820**	**$19,386,100**			**$126,019,487**	**$5,042,500**			**$62,153,857**	**$2,462,000**			**$126,019,487**	**$1,315,500**		**$0**	**$0**

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Resumen General de Pago

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 900700354	0	NISAGO INVERSIONES S.A.S	B - MENOS DE 200 COTIZANTES	PRINCIPAL	CALLE 25 AA SUR N 48 - 155	MEDELLIN-ANTIOQUIA	4445567	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2022-07	2022-08	1592674099	9438532614	E	2022/08/11	2022/08/08	BANCO DE BOGOTA	0	$28,206,100

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				136	$19,386,100	$0	$0	$19,386,100
COLFONDOS	231001	800,227,940	6	8	$1,200,000	$0	$0	$1,200,000
COLPENSIONES	25-14	900,336,004	7	23	$3,205,700	$0	$0	$3,205,700
PORVENIR	230301	800,224,808	8	40	$5,586,100	$0	$0	$5,586,100
PROTECCION	230201	800,229,739	0	64	$9,234,300	$0	$0	$9,234,300
SKANDIA	230901	800,253,055	2	1	$160,000	$0	$0	$160,000
ARL (ADMINISTRADORAS: 1)				141	$1,315,500	$0	$0	$1,315,500
ARL SURA	14-11	890,903,790	5	141	$1,315,500	$0	$0	$1,315,500
CCF (ADMINISTRADORAS: 1)				141	$2,462,000	$0	$0	$2,462,000
COMFENALCO ANTIOQUIA	CCF03	890,900,842	6	141	$2,462,000	$0	$0	$2,462,000
EPS (ADMINISTRADORAS: 7)				141	$5,042,500	$0	$0	$5,042,500
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	1	$40,000	$0	$0	$40,000
COMFACHOCÓ	CCFC20	891,600,091	8	1	$34,700	$0	$0	$34,700
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	71	$2,521,100	$0	$0	$2,521,100
NUEVA E.P.S.	EPS037	900,156,264	2	10	$389,400	$0	$0	$389,400
SALUD TOTAL	EPS002	800,130,907	4	31	$1,115,600	$0	$0	$1,115,600
SANITAS	EPS005	800,251,440	6	5	$184,100	$0	$0	$184,100
SAVIA SALUD	EPS040	900,604,350	0	22	$757,600	$0	$0	$757,600
TOTAL				141	$28,206,100	$0	$0	$28,206,100

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 900700354	0	NISAGO INVERSIONES S.A.S	B - MENOS DE 200 COTIZANTES	PRINCIPAL	CALLE 25 AA SUR N 48 - 155	MEDELLIN-ANTIOQUIA	4445567	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2022-07	2022-08	1592672523	9438532598	E	2022/08/11	2022/08/08	BANCO DE BOGOTA	0	$91,482,400

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	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 (410 Afiliados)																							$374,792,510	$59,976,800			$385,064,025	$15,142,400			$322,035,547	$12,446,000			$385,064,025		$3,917,200		$0	$0		$91,482,400
Centro de Trabajo: CENTRO TRABAJO 0 (1 Afiliados)																							$966,667	$154,700			$966,667	$38,700			$947,208	$37,900			$966,667		$10,100		$0	$0		$241,400
Ciudad: MEDELLIN Depto: ANTIOQUIA (1 Afiliados)																							$966,667	$154,700			$966,667	$38,700			$947,208	$37,900			$966,667		$10,100		$0	$0		$241,400
1	CC	42938034	CALLE SILVIA MIRYAM	X						X		X									23100 1	29	$966,667	$154,700	EPS010	29	$966,667	$38,700	CCF03	29	$947,208	$37,900	14-11	29	$966,667	1.044%	$10,100	29	$0	$0	Si	$241,400
Centro de Trabajo: CENTRO TRABAJO 3 (92 Afiliados)																							$76,915,910	$12,309,100			$82,482,578	$3,147,200			$60,364,858	$2,174,000			$82,482,578		$800,600		$0	$0		$18,430,900
Ciudad: MEDELLIN Depto: ANTIOQUIA (92 Afiliados)																							$76,915,910	$12,309,100			$82,482,578	$3,147,200			$60,364,858	$2,174,000			$82,482,578		$800,600		$0	$0		$18,430,900
2	CC	43206178	AGUDELO CLAUDIA PATRICIA	X						X		X									23020 1	26	$972,402	$155,600	EPS040	26	$972,402	$38,900	CCF03	26	$972,402	$38,900	14-11	26	$972,402	1.044%	$10,200	26	$0	$0	Si	$243,600
3	CC	43258564	AGUDELO TORRES LUCY JOHANNA	X	X					X		X									23020 1	4	$147,599	$23,700	EPS010	4	$147,599	$6,000	CCF03	4	$147,599	$6,000	14-11	4	$147,599	1.044%	$1,600	4	$0	$0	Si	$37,300
4	CC	21896001	AGUIRRE PEREZ ROSALBA	X						X		X									23030 1	26	$866,667	$138,700	EPS002	26	$866,667	$34,700	CCF03	26	$839,540	$33,600	14-11	26	$866,667	1.044%	$9,100	26	$0	$0	Si	$216,100
5	CC	43608167	ALVAREZ BEDOYA FARBELL ELIANA	X	X					X		X									23020 1	1	$33,334	$5,400	EPS010	1	$33,334	$1,400	CCF03	1	$1,620	$100	14-11	1	$33,334	1.044%	$400	1	$0	$0	Si	$7,300
6	CC	43525379	ALZATE TANGARIFE LUCELLY DEL SOCORRO		X							X									23020 1	18	$600,000	$96,000	EPS010	18	$600,000	$24,000	CCF03	18	$438,888	$17,600	14-11	18	$600,000	1.044%	$6,300	18	$0	$0	Si	$143,900
7	CC	21816949	ARANGO ZULETA CLAUDIA PATRICIA	X	X					X		X									23020 1	10	$333,334	$53,400	EPS010	10	$333,334	$13,400	CCF03	10	$183,318	$7,400	14-11	10	$333,334	1.044%	$3,500	10	$0	$0	Si	$77,700
8	CC	43095835	ARANGO LOPEZ OLGA CECILIA	X						X		X									23020 1	26	$866,667	$138,700	EPS037	26	$866,667	$34,700	CCF03	26	$543,735	$21,800	14-11	26	$866,667	1.044%	$9,100	26	$0	$0	Si	$204,300
9	CC	43759623	ARANGO OSORIO SANDRA PATRICIA	X	X					X		X									23020 1	3	$132,640	$21,300	EPS010	3	$132,640	$5,400	CCF03	3	$132,640	$5,400	14-11	3	$132,640	1.044%	$1,400	3	$0	$0	Si	$33,500
10	CC	43494868	ARIAS PEREZ GLORIA ELENA	X						X		X										0	$0	$0	EPS010	30	$1,000,000	$40,000	CCF03	30	$1,620	$100	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$50,600
11	CC	43785806	ARISTIZABAL MARTINEZ BLANCA MARGARITA	X						X		X									23020 1	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF03	30	$854,122	$34,200	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$244,700
12	CC	22131313	ATEHORTUA ZAPATA DORA STELLA	X						X		X									23030 1	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$726,360	$29,100	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$239,600
13	CC	1003697442	BARAHONA RINCON TATIANA MARCELA									X									23020 1	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$666,638	$26,700	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$237,200
14	CC	43826594	BEDOYA GARCIA DORIS PATRICIA	X						X		X									23030 1	26	$866,667	$138,700	EPS037	26	$866,667	$34,700	CCF03	26	$843,025	$33,800	14-11	26	$866,667	1.044%	$9,100	26	$0	$0	Si	$216,300
15	CC	1152690265	BEDOYA ZAPATA YEIMY CRISTINA	X						X		X									23020 1	30	$1,000,000	$160,000	EPS040	30	$1,000,000	$40,000	CCF03	30	$808,291	$32,400	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$242,900
16	CC	43039811	CARMONA GARCIA MARLENY DE JESUS	X	X					X		X									25-14	1	$33,334	$5,400	EPS010	1	$33,334	$1,400	CCF03	1	$30,556	$1,300	14-11	1	$33,334	1.044%	$400	1	$0	$0	Si	$8,500
17	CC	43274766	CARO CHALARCA LEYDI KATERIN		X							X									23020 1	1	$40,264	$6,500	EPS037	1	$40,264	$1,700	CCF03	1	$40,264	$1,700	14-11	1	$40,264	1.044%	$500	1	$0	$0	Si	$10,400
18	CC	43911781	CASTAÑEDA URREGO YURI ELENA	X						X		X									25-14	30	$1,000,000	$160,000	EPS042	30	$1,000,000	$40,000	CCF03	30	$1,620	$100	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$210,600
19	CC	43999000	CASTAÑO GOMEZ YOANA CATERINE										X								23020 1	29	$966,667	$154,700	EPS010	29	$966,667	$0	CCF03	29	$966,667	$0	14-11	29	$966,667	0.000%	$0	29	$0	$0	Si	$154,700
20	CC	43999000	CASTAÑO GOMEZ YOANA CATERINE	X						X		X									23020 1	1	$1,000,000	$160,000	EPS010	1	$1,000,000	$40,000	CCF03	1	$33,333	$1,400	14-11	1	$1,000,000	1.044%	$10,500	1	$0	$0	Si	$211,900
21	CC	45551331	CASTRO GUERRERO GISELA MARIA									X									23030 1	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF03	30	$910,763	$36,500	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$247,000
22	CC	43672095	CATAÑO VASQUEZ BEATRIZ AMPARO	X						X		X									23020 1	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$706,932	$28,300	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$238,800
23	CC	1113630060	CHAVERRA CARDONA CAROLINA JANETH	X						X		X									25-14	25	$833,334	$133,400	EPS010	25	$833,334	$33,400	CCF03	25	$830,223	$33,300	14-11	25	$833,334	1.044%	$8,700	25	$0	$0	Si	$208,800
24	CC	22001028	CLAVIJO BERRIO LUCIA DEL SOCORRO									X									23030 1	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$943,040	$37,800	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$248,300

25	CC	1000900057	CORREA RESTREPO ALEJANDRA	X						X		X									230301	26	$882,124	$141,200	EPS002	26	$882,124	$35,300	CCF03	26	$882,124	$35,300	14-11	26	$882,124	1.044%	$9,300	26	$0	$0	Si	$221,100
26	CC	43082750	CORTES BONOLLY BEATRIZ ELENA	X						X		X										0	$0	$0	EPS037	30	$1,000,000	$40,000	CCF03	30	$551,360	$22,100	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$72,600
27	CC	21388336	CUERVO ARIAS NORA ELENA	X						X		X									231001	30	$1,007,610	$161,300	EPS010	30	$1,007,610	$40,400	CCF03	30	$1,007,610	$40,400	14-11	30	$1,007,610	1.044%	$10,600	30	$0	$0	Si	$252,700
28	CC	32101933	DAVID DURANGO PATRICIA OMAIRA	X						X		X									25-14	25	$833,334	$133,400	EPS040	25	$833,334	$33,400	CCF03	25	$709,890	$28,400	14-11	25	$833,334	1.044%	$8,700	25	$0	$0	Si	$203,900
29	CC	67026517	DE ORO MARTINEZ LIZETH									X									230301	30	$1,000,000	$160,000	EPS037	30	$1,000,000	$40,000	CCF03	30	$823,610	$33,000	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$243,500
30	CC	43669271	ESCOBAR CASTAÑEDA LUZ NIDIA	X	X					X		X									230201	1	$33,334	$5,400	EPS002	1	$33,334	$1,400	CCF03	1	$1,620	$100	14-11	1	$33,334	1.044%	$400	1	$0	$0	Si	$7,300
31	CC	43925152	ESPINOSA TORRES VERONICA YOHANA	X	X					X		X									231001	5	$166,667	$26,700	EPS010	5	$166,667	$6,700	CCF03	5	$61,111	$2,500	14-11	5	$166,667	1.044%	$1,800	5	$0	$0	Si	$37,700
32	CC	43526414	ESTRADA BERRIO LUZ MIRYAM	X						X		X										0	$0	$0	EPS005	26	$866,667	$34,700	CCF03	26	$783,348	$31,400	14-11	26	$866,667	1.044%	$9,100	26	$0	$0	Si	$75,200
33	CC	43757643	FERNANDEZ ESPINOSA LUZ OMAIRA									X									231001	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$845,443	$33,900	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$244,400
34	CC	21526422	GARCIA PARDO JENNYFER	X						X		X									230301	30	$1,000,000	$160,000	EPS037	30	$1,000,000	$40,000	CCF03	30	$756,959	$30,300	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$240,800
35	CC	1130591447	GARCIA OCAMPO NATALI	X						X		X									230301	19	$633,334	$101,400	EPS002	19	$633,334	$25,400	CCF03	19	$596,542	$23,900	14-11	19	$633,334	1.044%	$6,700	19	$0	$0	Si	$157,400
36	CC	1033650877	GARCIA SANDRA MILENA	X						X		X									230201	20	$666,667	$106,700	EPS010	20	$666,667	$26,700	CCF03	20	$602,083	$24,100	14-11	20	$666,667	1.044%	$7,000	20	$0	$0	Si	$164,500
37	CC	1128446243	GIRALDO CANO MARISOL	X						X		X									230201	26	$1,184,345	$189,500	EPS010	26	$1,184,345	$47,400	CCF03	26	$1,184,345	$47,400	14-11	26	$1,184,345	1.044%	$12,400	26	$0	$0	Si	$296,700
38	CC	42787011	GONZALEZ VILLA MARIA PATRICIA									X									230301	30	$1,088,860	$174,300	EPS010	30	$1,088,860	$43,600	CCF03	30	$1,088,860	$43,600	14-11	30	$1,088,860	1.044%	$11,400	30	$0	$0	Si	$272,900
39	CC	43454505	GONZALEZ VILLA MARICELA									X									25-14	30	$1,154,804	$184,800	EPS002	30	$1,154,804	$46,200	CCF03	30	$1,154,804	$46,200	14-11	30	$1,154,804	1.044%	$12,100	30	$0	$0	Si	$289,300
40	CC	43078798	GRACIANO BARRERA EDILMA DEL SOCORRO	X	X					X		X									230201	1	$33,334	$5,400	EPS002	1	$33,334	$1,400	CCF03	1	$33,333	$1,400	14-11	1	$33,334	1.044%	$400	1	$0	$0	Si	$8,600
41	CC	43980002	GUERRA ACEVEDO ANA CATALINA	X						X		X									230301	26	$866,667	$138,700	EPS010	26	$866,667	$34,700	CCF03	26	$678,443	$27,200	14-11	26	$866,667	1.044%	$9,100	26	$0	$0	Si	$209,700
42	CC	42969038	GUIRAL SALAZAR MARIA MELVA											X								0	$0	$0	EPS010	30	$1,000,000	$40,000	CCF03	30	$1,000,000	$0	14-11	30	$1,000,000	0.000%	$0	30	$0	$0	Si	$40,000
43	CC	1000404339	GUZMAN GONZALEZ ANGELY TATIANA									X									230201	30	$1,000,000	$160,000	EPS040	30	$1,000,000	$40,000	CCF03	30	$738,874	$29,600	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$240,100
44	CC	1020400266	HENAO CIFUENTES JULLY ANDREA	X						X		X									230201	30	$1,000,000	$160,000	EPS005	30	$1,000,000	$40,000	CCF03	30	$196,079	$7,900	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$218,400
45	CC	30668732	HERNANDEZ OLASCUAGA MARITZA DEL CARMEN	X						X		X									230201	20	$738,875	$118,300	EPS041	20	$738,875	$29,600	CCF03	20	$738,875	$29,600	14-11	20	$738,875	1.044%	$7,800	20	$0	$0	Si	$185,300
46	CC	22102921	HERRERA DE OROZCO MARIA DORALBA	X						X		X										0	$0	$0	EPS010	26	$866,667	$34,700	CCF03	26	$845,848	$33,900	14-11	26	$866,667	1.044%	$9,100	26	$0	$0	Si	$77,700
47	CC	22002024	HERRERA HOYOS MYRIAM EMILCEN	X						X		X									230201	26	$866,667	$138,700	EPS002	26	$866,667	$34,700	CCF03	26	$706,944	$28,300	14-11	26	$866,667	1.044%	$9,100	26	$0	$0	Si	$210,800
48	CC	1128467036	HIGUITA GARCIA ARNOBIA MARIA	X						X		X									230201	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF03	30	$965,958	$38,700	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$249,200
49	CC	43088801	HINCAPIE HINCAPIE BLANCA NELLY	X								X										0	$0	$0	EPS010	25	$833,334	$33,400	CCF03	25	$243,223	$9,800	14-11	25	$833,334	1.044%	$8,700	25	$0	$0	Si	$51,900
50	CC	1036959991	HINCAPIE AMARILES MARIA DANIELA										X								230201	29	$966,667	$154,700	EPS040	29	$966,667	$0	CCF03	29	$966,667	$0	14-11	29	$966,667	0.000%	$0	29	$0	$0	Si	$154,700
51	CC	1036959991	HINCAPIE AMARILES MARIA DANIELA	X						X		X									230201	1	$1,000,000	$160,000	EPS040	1	$1,000,000	$40,000	CCF03	1	$33,333	$1,400	14-11	1	$1,000,000	1.044%	$10,500	1	$0	$0	Si	$211,900
52	CC	21562831	HURTADO TEJADA YURY JOHANNA	X						X		X									230201	30	$1,221,888	$195,600	EPS002	30	$1,221,888	$48,900	CCF03	30	$1,221,888	$48,900	14-11	30	$1,221,888	1.044%	$12,800	30	$0	$0	Si	$306,200
53	CC	35898241	LARGACHA LARGACHA OLGA NELSA									X									230201	30	$1,000,000	$160,000	EPS040	30	$1,000,000	$40,000	CCF03	30	$961,082	$38,500	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$249,000
54	CC	1152693649	LONDOÑO RODRIGUEZ XIMENA	X						X		X									230301	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF03	30	$925,651	$37,100	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$247,600
55	CC	39321026	LORA LONDOÑO LEIDY JOANNA									X									230301	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF03	30	$763,846	$30,600	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$241,100
56	CC	1128477125	MEDINA MAYA CINDY TATIANA											X							230201	2	$66,667	$10,700	EPS010	2	$66,667	$2,700	CCF03	2	$66,667	$2,700	14-11	2	$66,667	0.000%	$0	2	$0	$0	Si	$16,100
57	CC	1128477125	MEDINA MAYA CINDY TATIANA									X									230201	28	$933,334	$149,400	EPS010	28	$933,334	$37,400	CCF03	28	$715,264	$28,700	14-11	28	$933,334	1.044%	$9,800	28	$0	$0	Si	$225,300
58	CC	43905254	MEDINA CASTAÑO MARTA ALEXANDRA										X								230201	29	$966,667	$154,700	EPS002	29	$966,667	$0	CCF03	29	$966,667	$0	14-11	29	$966,667	0.000%	$0	29	$0	$0	Si	$154,700

59	CC	43905254	MEDINA CASTAÑO MARTA ALEXANDRA	X						X		X									23020 1	1	$1,000,000	$160,000	EPS002	1	$1,000,000	$40,000	CCF03	1	$33,333	$1,400	14-11	1	$1,000,000	1.044%	$10,500	1	$0	$0	Si	$211,900
60	CC	1104408640	MENESES ARRIETA ANA MARCELA	X						X		X									23030 1	26	$866,667	$138,700	EPS002	26	$866,667	$34,700	CCF03	26	$829,151	$33,200	14-11	26	$866,667	1.044%	$9,100	26	$0	$0	Si	$215,700
61	CC	1067094328	MEZA SUAREZ DINA MARCELA	X						X		X									23030 1	25	$833,334	$133,400	EPS010	25	$833,334	$33,400	CCF03	25	$783,306	$31,400	14-11	25	$833,334	1.044%	$8,700	25	$0	$0	Si	$206,900
62	CC	1128472757	MONSALVE CELIS CAROLINA									X									23030 1	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$941,846	$37,700	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$248,200
63	CC	1152214897	MORENO BEDOYA VERONICA	X						X		X									23020 1	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$80,570	$3,300	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$213,800
64	CC	1128725480	MOSQUERA QUINTO LUZ KELLIN	X						X		X									25-14	30	$1,000,000	$160,000	EPS005	30	$1,000,000	$40,000	CCF03	30	$46,528	$1,900	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$212,400
65	CC	43452626	MUÑOZ OSPINA MARIA GILMA	X						X		X									23020 1	26	$871,515	$139,500	EPS010	26	$871,515	$34,900	CCF03	26	$871,515	$34,900	14-11	26	$871,515	1.044%	$9,100	26	$0	$0	Si	$218,400
66	CC	43593605	MUÑOZ QUINTERO MARIA ISABEL										X								23030 1	29	$966,667	$154,700	EPS005	29	$966,667	$0	CCF03	29	$966,667	$0	14-11	29	$966,667	0.000%	$0	29	$0	$0	Si	$154,700
67	CC	43593605	MUÑOZ QUINTERO MARIA ISABEL	X						X		X									23030 1	1	$1,000,000	$160,000	EPS005	1	$1,000,000	$40,000	CCF03	1	$33,333	$1,400	14-11	1	$1,000,000	1.044%	$10,500	1	$0	$0	Si	$211,900
68	CC	1152222189	MUÑOZ MADRID YEIDY LICETH	X						X		X									23020 1	12	$400,000	$64,000	EPS040	12	$400,000	$16,000	CCF03	12	$126,556	$5,100	14-11	12	$400,000	1.044%	$4,200	12	$0	$0	Si	$89,300
69	CC	1152222189	MUÑOZ MADRID YEIDY LICETH											X							23020 1	18	$600,000	$96,000	EPS040	18	$600,000	$24,000	CCF03	18	$600,000	$0	14-11	18	$600,000	0.000%	$0	18	$0	$0	Si	$120,000
70	CC	1128478422	MUÑOZ ORTIZ YULY ALEJANDRA									X									23020 1	30	$1,042,637	$166,900	EPS002	30	$1,042,637	$41,800	CCF03	30	$1,042,637	$41,800	14-11	30	$1,042,637	1.044%	$10,900	30	$0	$0	Si	$261,400
71	CC	33056408	MURILLO VITOLA YESENIS	X						X		X									23100 1	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF03	30	$440,958	$17,700	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$228,200
72	CC	43597209	OCHOA BERRIO ELISABED	X						X		X									23020 1	30	$1,000,000	$160,000	EPS037	30	$1,000,000	$40,000	CCF03	30	$895,428	$35,900	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$246,400
73	CC	39176328	OCHOA VELEZ SANDRA BIBIANA											X							23100 1	1	$33,334	$5,400	EPS010	1	$33,334	$1,400	CCF03	1	$33,333	$1,400	14-11	1	$33,334	0.000%	$0	1	$0	$0	Si	$8,200
74	CC	39176328	OCHOA VELEZ SANDRA BIBIANA											X							23100 1	2	$66,667	$10,700	EPS010	2	$66,667	$2,700	CCF03	2	$66,667	$0	14-11	2	$66,667	0.000%	$0	2	$0	$0	Si	$13,400
75	CC	39176328	OCHOA VELEZ SANDRA BIBIANA	X						X		X									23100 1	27	$900,000	$144,000	EPS010	27	$900,000	$36,000	CCF03	27	$350,000	$14,000	14-11	27	$900,000	1.044%	$9,400	27	$0	$0	Si	$203,400
76	CC	1216714362	ORTIZ ACEVEDO DIANA PAOLA	X						X		X									23020 1	26	$866,667	$138,700	EPS040	26	$866,667	$34,700	CCF03	26	$494,443	$19,800	14-11	26	$866,667	1.044%	$9,100	26	$0	$0	Si	$202,300
77	CC	1000897169	ORTIZ AGUDELO MARIA ISABEL	X						X		X									23020 1	26	$940,457	$150,500	EPS040	26	$940,457	$37,700	CCF03	26	$940,457	$37,700	14-11	26	$940,457	1.044%	$9,900	26	$0	$0	Si	$235,800
78	CC	1152694321	ORTIZ PALACIO MERLYN CRISTELL											X							23030 1	18	$600,000	$96,000	EPS010	18	$600,000	$24,000	CCF03	18	$600,000	$0	14-11	18	$600,000	0.000%	$0	18	$0	$0	Si	$120,000
79	CC	1152694321	ORTIZ PALACIO MERLYN CRISTELL	X						X		X									23030 1	12	$1,000,000	$160,000	EPS010	12	$1,000,000	$40,000	CCF03	12	$1,620	$100	14-11	12	$1,000,000	1.044%	$10,500	12	$0	$0	Si	$210,600
80	CC	43604419	ORTIZ PELAEZ YANED									X									23100 1	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$843,069	$33,800	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$244,300
81	CC	1000306331	OSPINA CORREA ESTEFANIA	X	X					X		X									23020 1	10	$333,334	$53,400	EPS040	10	$333,334	$13,400	CCF03	10	$289,569	$11,600	14-11	10	$333,334	1.044%	$3,500	10	$0	$0	Si	$81,900
82	CC	1104868259	PARRA CHARRY MELISA ISABEL									X									23030 1	30	$1,000,000	$160,000	EPS037	30	$1,000,000	$40,000	CCF03	30	$830,874	$33,300	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$243,800
83	CC	43704439	PEREZ MUÑOZ SANDRA LILIANA	X						X		X									23020 1	26	$937,818	$150,100	EPS010	26	$937,818	$37,600	CCF03	26	$937,818	$37,600	14-11	26	$937,818	1.044%	$9,800	26	$0	$0	Si	$235,100
84	CC	1104871292	POLO ZUÑIGA MAIRA ALEJANDRA									X									23100 1	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF03	30	$782,248	$31,300	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$241,800
85	CC	43565583	RAMIREZ LILIANA PATRICIA	X						X		X									23020 1	30	$1,000,000	$160,000	EPS040	30	$1,000,000	$40,000	CCF03	30	$920,862	$36,900	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$247,400
86	CC	1193156152	RAMIREZ PINEDA YUDELIA	X						X		X									25-14	25	$833,334	$133,400	EPS002	25	$833,334	$33,400	CCF03	25	$819,764	$32,800	14-11	25	$833,334	1.044%	$8,700	25	$0	$0	Si	$208,300
87	CC	1000397466	RESTREPO CORREA SHIRLEY DAYANA	X						X		X									23020 1	26	$866,667	$138,700	EPS040	26	$866,667	$34,700	CCF03	26	$861,807	$34,500	14-11	26	$866,667	1.044%	$9,100	26	$0	$0	Si	$217,000
88	CC	42776356	RIVERA SANCHEZ ROSALBA AMPARO	X						X		X									25-14	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF03	30	$1,620	$100	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$210,600
89	CC	35896190	ROA GARCIA YECENIA		X							X									23020 1	15	$500,000	$80,000	EPS040	15	$500,000	$20,000	CCF03	15	$410,387	$16,500	14-11	15	$500,000	1.044%	$5,300	15	$0	$0	Si	$121,800
90	CC	1072526354	RODRIGUEZ CHICA LINA PAOLA	X						X		X									23030 1	29	$966,667	$154,700	EPS010	29	$966,667	$38,700	CCF03	29	$784,737	$31,400	14-11	29	$966,667	1.044%	$10,100	29	$0	$0	Si	$234,900
91	CC	43323742	ROMAN ARBOLEDA SANDRA MILENA	X								X									23030 1	30	$1,018,722	$163,000	EPS010	30	$1,018,722	$40,800	CCF03	30	$1,018,722	$40,800	14-11	30	$1,018,722	1.044%	$10,700	30	$0	$0	Si	$255,300
92	CC	43159113	RUDA ORTIZ NILDA LILIANA									X									23020 1	30	$1,000,000	$160,000	EPS040	30	$1,000,000	$40,000	CCF03	30	$731,235	$29,300	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$239,800
93	CC	43208320	SANCHEZ HINCAPIE MARIA CRISTINA	X						X		X									23020 1	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$979,152	$39,200	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$249,700
94	CC	43206326	SILVA AGUIRRE MARTHA ELENA	X	X					X		X									23020 1	1	$33,334	$5,400	EPS040	1	$33,334	$1,400	CCF03	1	$33,333	$1,400	14-11	1	$33,334	1.044%	$400	1	$0	$0	Si	$8,600
95	CC	43261828	TABARES VELASQUEZ MARIA CRISTINA	X						X		X									25-14	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$1,620	$100	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$210,600

PLANILLA PAGADA

96	CC	32103028	VARGAS MARIN DENIS DEL SOCORRO									X									23030 1	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$884,360	$35,400	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$245,900
97	CC	43204219	VARGAS MARY LUZ	X						X		X									23020 1	26	$866,667	$138,700	EPS002	26	$866,667	$34,700	CCF03	26	$761,443	$30,500	14-11	26	$866,667	1.044%	$9,100	26	$0	$0	Si	$213,000
98	CC	1017269924	VELEZ GONZALEZ MAIDE ELIZABETH	X						X		X									23020 1	26	$866,667	$138,700	EPS037	26	$866,667	$34,700	CCF03	26	$744,431	$29,800	14-11	26	$866,667	1.044%	$9,100	26	$0	$0	Si	$212,300
99	CC	42786734	VELEZ ACEVEDO ORFI LUZ	X						X		X									25-14	26	$866,667	$138,700	EPS010	26	$866,667	$34,700	CCF03	26	$443,041	$17,800	14-11	26	$866,667	1.044%	$9,100	26	$0	$0	Si	$200,300
100	CC	1128384201	VERGARA ARIAS ASTRID JOHANA	X						X		X									23020 1	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$668,026	$26,800	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$237,300
101	CC	43579949	VILLEGAS VILLEGAS LUZ ALBA DE LAS MISERICORDIAS	X						X		X									23020 1	29	$966,667	$154,700	EPS002	29	$966,667	$38,700	CCF03	29	$196,527	$7,900	14-11	29	$966,667	1.044%	$10,100	29	$0	$0	Si	$211,400
102	CC	23217931	ZUÑIGA FONSECA SAMIRNA	X						X		X									25-14	26	$866,667	$138,700	EPS010	26	$866,667	$34,700	CCF03	26	$800,318	$32,100	14-11	26	$866,667	1.044%	$9,100	26	$0	$0	Si	$214,600
Centro de Trabajo: CENTRO TRABAJO 4 (238 Afiliados)																							**$231,202,730**	**$36,997,300**			**$234,074,243**	**$9,290,600**			**$203,356,782**	**$8,001,900**			**$234,074,243**		**$2,415,400**		**$0**	**$0**		**$56,705,200**
Ciudad: MEDELLIN Depto: ANTIOQUIA (238 Afiliados)																							$231,202,730	$36,997,300			$234,074,243	$9,290,600			$203,356,782	$8,001,900			$234,074,243		$2,415,400		$0	$0		$56,705,200
103	CC	1035861387	AGUDELO GARCES KATHERIN	X						X		X									23020 1	26	$1,031,235	$165,000	EPS010	26	$1,031,235	$41,300	CCF03	26	$1,031,235	$41,300	14-11	26	$1,031,235	1.044%	$10,800	26	$0	$0	Si	$258,400
104	CC	1193030035	AGUIRRE RAVE JENIFFER	X						X		X									23030 1	26	$866,667	$138,700	EPS010	26	$866,667	$34,700	CCF03	26	$822,223	$32,900	14-11	26	$866,667	1.044%	$9,100	26	$0	$0	Si	$215,400
105	CC	43669981	ALVAREZ DAVID CLAUDIA CECILIA	X						X		X									23020 1	26	$941,624	$150,700	EPS010	26	$941,624	$37,700	CCF03	26	$941,624	$37,700	14-11	26	$941,624	1.044%	$9,900	26	$0	$0	Si	$236,000
106	CC	43580808	ALVAREZ MORENO DIANA MARCELA									X									23030 1	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF03	30	$877,764	$35,200	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$245,700
107	CC	43020892	ALVAREZ MARIA MAGNOLIA	X						X		X									23020 1	26	$1,094,068	$175,100	EPS010	26	$1,094,068	$43,800	CCF03	26	$1,094,068	$43,800	14-11	26	$1,094,068	1.044%	$11,500	26	$0	$0	Si	$274,200
108	CC	43743279	ALVAREZ VILLADA YANET									X									23020 1	30	$1,172,903	$187,700	EPS010	30	$1,172,903	$47,000	CCF03	30	$1,172,903	$47,000	14-11	30	$1,172,903	1.044%	$12,300	30	$0	$0	Si	$294,000
109	CC	43569740	ALZATE GRAJALES LUZ DARY	X						X		X									23020 1	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$801,568	$32,100	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$242,600
110	CC	43263422	ANDRADE ORTIZ YOANA	X						X		X									23020 1	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$999,958	$40,000	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$250,500
111	CC	21895119	ARANGO LOPEZ LUZ MERY	X						X		X									23020 1	29	$966,667	$154,700	EPS010	29	$966,667	$38,700	CCF03	29	$757,625	$30,400	14-11	29	$966,667	1.044%	$10,100	29	$0	$0	Si	$233,900
112	CC	1017189022	ARBOLEDA LORA LEIDY JOHANA	X						X		X									23020 1	26	$866,667	$138,700	EPS010	26	$866,667	$34,700	CCF03	26	$783,348	$31,400	14-11	26	$866,667	1.044%	$9,100	26	$0	$0	Si	$213,900
113	CC	43427881	ARCILA SERNA ANGELA MARIA	X						X		X										0	$0	$0	EPS040	26	$871,513	$34,900	CCF03	26	$871,513	$34,900	14-11	26	$871,513	1.044%	$9,100	26	$0	$0	Si	$78,900
114	CC	32558397	AREIZA MEDINA ALBA LETICIA	X						X		X									23030 1	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF03	30	$814,569	$32,600	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$243,100
115	CC	26286683	AREIZA GOMEZ GABRIELA	X						X		X									23020 1	30	$1,000,000	$160,000	EPS037	30	$1,000,000	$40,000	CCF03	30	$1,620	$100	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$210,600
116	CC	43604095	ARIAS HERRERA CLAUDIA MILENA	X						X		X									23030 1	29	$966,667	$154,700	EPS010	29	$966,667	$38,700	CCF03	29	$745,140	$29,900	14-11	29	$966,667	1.044%	$10,100	29	$0	$0	Si	$233,400
117	CC	1128473521	ARROYAVE MAZO ZORAIDA ASTRID	X						X		X									23030 1	30	$1,000,000	$160,000	EPS040	30	$1,000,000	$40,000	CCF03	30	$701,388	$28,100	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$238,600
118	CC	1214725992	AVILA ROMERO DANIELA ALEJANDRA	X						X		X									23020 1	25	$901,360	$144,300	EPS010	25	$901,360	$36,100	CCF03	25	$901,360	$36,100	14-11	25	$901,360	1.044%	$9,500	25	$0	$0	Si	$226,000
119	CC	1128477399	AVILA ROMERO PAOLA ANDREA	X						X		X									23020 1	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF03	30	$801,568	$32,100	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$242,600
120	CC	43916337	BAENA FLOREZ ISABEL CRISTINA											X							23020 1	2	$66,667	$10,700	EPS010	2	$66,667	$2,700	CCF03	2	$66,667	$2,700	14-11	2	$66,667	0.000%	$0	2	$0	$0	Si	$16,100
121	CC	43916337	BAENA FLOREZ ISABEL CRISTINA											X							23020 1	9	$300,000	$48,000	EPS010	9	$300,000	$12,000	CCF03	9	$300,000	$0	14-11	9	$300,000	0.000%	$0	9	$0	$0	Si	$60,000
122	CC	43916337	BAENA FLOREZ ISABEL CRISTINA	X						X		X									23020 1	18	$888,166	$142,200	EPS010	18	$888,166	$35,600	CCF03	18	$888,166	$35,600	14-11	18	$888,166	1.044%	$9,300	18	$0	$0	Si	$222,700
123	CC	1017163884	BARROS FLOREZ JULIETH PAOLA									X									23030 1	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$854,514	$34,200	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$244,700
124	CC	1017139988	BARROS FLOREZ YONELIS ZUNEIS	X						X		X									23020 1	26	$866,667	$138,700	EPS040	26	$866,667	$34,700	CCF03	26	$837,867	$33,600	14-11	26	$866,667	1.044%	$9,100	26	$0	$0	Si	$216,100
125	CC	1214714633	BEDOYA PATIÑO ESTEFANIA									X									23030 1	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$844,400	$33,800	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$244,300
126	CC	1128384816	BEDOYA METAUTE LEIDY LIANA									X									23030 1	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$898,958	$36,000	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$246,500
127	CC	1128398903	BEDOYA MEJIA LUISA FERNANDA	X						X		X									23030 1	23	$766,667	$122,700	EPS010	23	$766,667	$30,700	CCF03	23	$717,723	$28,800	14-11	23	$766,667	1.044%	$8,100	23	$0	$0	Si	$190,300
128	CC	1152708010	BEDOYA GIRALDO YOSELIN LILIANA									X									23030 1	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF03	30	$904,138	$36,200	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$246,700
129	CC	1066719710	BENITEZ PEREZ ESTHER DEL CARMEN	X						X		X									23030 1	25	$999,985	$160,000	EPS010	25	$999,985	$40,000	CCF03	25	$999,985	$40,000	14-11	25	$999,985	1.044%	$10,500	25	$0	$0	Si	$250,500
130	CC	1036600923	BENITEZ GARCIA FRANCI EDERLY	X						X		X									23100 1	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$885,416	$35,500	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$246,000

131	CC	1128417361	BENITEZ ARRIETA YOLIMA MILENA									X									230201	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF03	30	$807,624	$32,400	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$242,900
132	CC	43991487	BETANCOURT SALDARRIAGA MERARI ORLEYI										X								230201	29	$966,667	$154,700	EPS010	29	$966,667	$0	CCF03	29	$966,667	$0	14-11	29	$966,667	0.000%	$0	29	$0	$0	Si	$154,700
133	CC	43991487	BETANCOURT SALDARRIAGA MERARI ORLEYI	X						X		X									230201	1	$1,000,000	$160,000	EPS010	1	$1,000,000	$40,000	CCF03	1	$33,333	$1,400	14-11	1	$1,000,000	1.044%	$10,500	1	$0	$0	Si	$211,900
134	CC	43866508	BOTERO SINNING LINA MARCELA									X									25-14	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$913,888	$36,600	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$247,100
135	CC	21877897	BOTERO MESA OLGA LUCIA	X						X		X									231001	30	$1,007,610	$161,300	EPS037	30	$1,007,610	$40,400	CCF03	30	$1,007,610	$40,400	14-11	30	$1,007,610	1.044%	$10,600	30	$0	$0	Si	$252,700
136	CC	1124007406	BRUGES RAMOS LIZYE ESTHEFANI									X									230301	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$747,179	$29,900	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$240,400
137	CC	1000873651	BURITICA OSORIO ANGIE DANIELA	X						X		X									230201	26	$866,667	$138,700	EPS010	26	$866,667	$34,700	CCF03	26	$726,403	$29,100	14-11	26	$866,667	1.044%	$9,100	26	$0	$0	Si	$211,600
138	CC	43454338	BUSTAMANTE ORTIZ ANGELA MARIA									X									230201	30	$1,000,000	$160,000	EPS037	30	$1,000,000	$40,000	CCF03	30	$999,971	$40,000	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$250,500
139	CC	1073701518	CALDERON CASTIBLANCO YEIMY CATERINE	X						X		X									230301	26	$866,667	$138,700	EPS010	26	$866,667	$34,700	CCF03	26	$746,860	$29,900	14-11	26	$866,667	1.044%	$9,100	26	$0	$0	Si	$212,400
140	CC	1104867819	CAMPO CONTRERAS YISETH PAOLA	X						X		X									230201	26	$866,667	$138,700	EPS002	26	$866,667	$34,700	CCF03	26	$738,874	$29,600	14-11	26	$866,667	1.044%	$9,100	26	$0	$0	Si	$212,100
141	CC	43186012	CANO MESA ALBA LUZ	X						X		X									230201	30	$1,007,610	$161,300	EPS037	30	$1,007,610	$40,400	CCF03	30	$1,007,610	$40,400	14-11	30	$1,007,610	1.044%	$10,600	30	$0	$0	Si	$252,700
142	CC	1040740725	CANO FLOREZ ANA MARIA									X									230301	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF03	30	$999,971	$40,000	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$250,500
143	CC	43824438	CANO DIAZ ANGELA PATRICIA									X									231001	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$999,307	$40,000	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$250,500
144	CC	43163074	CANO DIAZ LIDA ZORANI									X									230201	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$999,971	$40,000	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$250,500
145	CC	43454470	CARDENAS HINCAPIE NANCY ANDREA									X									230201	30	$1,164,887	$186,400	EPS010	30	$1,164,887	$46,600	CCF03	30	$1,164,887	$46,600	14-11	30	$1,164,887	1.044%	$12,200	30	$0	$0	Si	$291,800
146	CC	1017165611	CARDONA JIMENEZ LUISA FERNANDA									X									230201	30	$1,000,000	$160,000	EPS040	30	$1,000,000	$40,000	CCF03	30	$989,222	$39,600	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$250,100
147	CC	42983645	CARMONA PIEDRAHITA SOR ANGELA	X						X		X									25-14	26	$866,667	$138,700	EPS040	26	$866,667	$34,700	CCF03	26	$745,140	$29,900	14-11	26	$866,667	1.044%	$9,100	26	$0	$0	Si	$212,400
148	CC	43840717	CARO VASQUEZ CATERIN DEL SOCORRO	X						X		X									25-14	30	$1,000,000	$160,000	EPS040	30	$1,000,000	$40,000	CCF03	30	$717,361	$28,700	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$239,200
149	CC	32102047	CARTAGENA MABEL INES	X						X		X									25-14	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF03	30	$947,208	$37,900	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$248,400
150	CC	43848392	CASAS CHAVERRA ERICA YANETH									X									230301	30	$1,097,179	$175,600	EPS010	30	$1,097,179	$43,900	CCF03	30	$1,097,179	$43,900	14-11	30	$1,097,179	1.044%	$11,500	30	$0	$0	Si	$274,900
151	CC	42889884	CASTAÑO GONZALEZ MARIA NOELIA	X	X					X		X									25-14	7	$233,334	$37,400	EPS002	7	$233,334	$9,400	CCF03	7	$218,374	$8,800	14-11	7	$233,334	1.044%	$2,500	7	$0	$0	Si	$58,100
152	CC	21443414	CASTAÑO CASTRO SANDRA YANET									X									25-14	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$822,223	$32,900	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$243,400
153	CC	1036640596	CASTRILLON ECHAVARRIA ANDREA ESTEFANIA	X						X		X									230201	30	$1,000,000	$160,000	EPS040	30	$1,000,000	$40,000	CCF03	30	$843,041	$33,800	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$244,300
154	CC	43552606	CASTRILLON HERNANDEZ ANGELA MARIA	X						X		X									230301	29	$980,499	$156,900	EPS010	29	$980,499	$39,300	CCF03	29	$980,499	$39,300	14-11	29	$980,499	1.044%	$10,300	29	$0	$0	Si	$245,800
155	CC	43272488	CASTRO RENGIFO ALEXANDRA											X							230201	2	$66,667	$10,700	EPS002	2	$66,667	$2,700	CCF03	2	$66,667	$2,700	14-11	2	$66,667	0.000%	$0	2	$0	$0	Si	$16,100
156	CC	43272488	CASTRO RENGIFO ALEXANDRA	X						X		X									230201	24	$800,000	$128,000	EPS002	24	$800,000	$32,000	CCF03	24	$668,026	$26,800	14-11	24	$800,000	1.044%	$8,400	24	$0	$0	Si	$195,200
157	CC	54252012	CASTRO ARROYO ALEYDA	X						X		X									230201	26	$866,667	$138,700	EPS002	26	$866,667	$34,700	CCF03	26	$849,652	$34,000	14-11	26	$866,667	1.044%	$9,100	26	$0	$0	Si	$216,500
158	CC	43636120	CASTRO HERNANDEZ DORA LUZ	X						X		X									230301	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$870,486	$34,900	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$245,400
159	CC	43744810	CASTRO CARDONA SANDRA YANETH									X									230201	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$792,347	$31,700	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$242,200
160	CC	21816134	CHAVARRIA PANTOJA DEISY ALEJANDRA									X									230201	30	$1,014,541	$162,400	EPS002	30	$1,014,541	$40,600	CCF03	30	$1,014,541	$40,600	14-11	30	$1,014,541	1.044%	$10,600	30	$0	$0	Si	$254,200
161	CC	32182566	CHICA RAMIREZ GLORIA ALEIDA	X						X		X									230201	30	$1,003,472	$160,600	EPS040	30	$1,003,472	$40,200	CCF03	30	$1,003,472	$40,200	14-11	30	$1,003,472	1.044%	$10,500	30	$0	$0	Si	$251,500
162	CC	1007765594	CORRALES AYALA LEONADYS PATRICIA	X	X					X		X									230301	14	$466,667	$74,700	EPS010	14	$466,667	$18,700	CCF03	14	$372,569	$15,000	14-11	14	$466,667	1.044%	$4,900	14	$0	$0	Si	$113,300
163	CC	1128469607	CORREA SALDARRIAGA LEIDY TATIANA									X									25-14	30	$1,002,958	$160,500	EPS037	30	$1,002,958	$40,200	CCF03	30	$1,002,958	$40,200	14-11	30	$1,002,958	1.044%	$10,500	30	$0	$0	Si	$251,400

Planilla Resumen

164	CC	1128473197	CORREA SALDARRIAGA MONICA PATRICIA	X						X		X									231001	26	$866,667	$138,700	EPS037	26	$866,667	$34,700	CCF03	26	$834,027	$33,400	14-11	26	$866,667	1.044%	$9,100	26	$0	$0	Si	$215,900
165	CC	43062510	CORTES BONOLLY GLORIA CECILIA	X						X		X										0	$0	$0	EPS010	30	$1,000,000	$40,000	CCF03	30	$886,776	$35,500	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$86,000
166	CC	1017163646	CRESPO PARRA MARIA MAGDALENA									X									230201	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF03	30	$807,971	$32,400	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$242,900
167	CC	63507921	DAZA CANO MARY LUZ											X							230201	2	$66,667	$10,700	EPS037	2	$66,667	$2,700	CCF03	2	$66,667	$0	14-11	2	$66,667	0.000%	$0	2	$0	$0	Si	$13,400
168	CC	63507921	DAZA CANO MARY LUZ											X							230201	2	$66,667	$10,700	EPS037	2	$66,667	$2,700	CCF03	2	$66,667	$2,700	14-11	2	$66,667	0.000%	$0	2	$0	$0	Si	$16,100
169	CC	63507921	DAZA CANO MARY LUZ	X						X		X									230201	22	$733,334	$117,400	EPS037	22	$733,334	$29,400	CCF03	22	$605,902	$24,300	14-11	22	$733,334	1.044%	$7,700	22	$0	$0	Si	$178,800
170	CC	50572502	DE HOYOS FUENTES NINI JOHANA	X						X		X									230201	26	$866,667	$138,700	EPS002	26	$866,667	$34,700	CCF03	26	$817,707	$32,800	14-11	26	$866,667	1.044%	$9,100	26	$0	$0	Si	$215,300
171	CC	42689219	DEOSSA ARANGO GLORIA YAMILE									X									230201	30	$1,164,887	$186,400	EPS010	30	$1,164,887	$46,600	CCF03	30	$1,164,887	$46,600	14-11	30	$1,164,887	1.044%	$12,200	30	$0	$0	Si	$291,800
172	CC	42773554	DIAZ LOPEZ MARLENNY DEL SOCORRO	X						X		X									25-14	26	$1,113,526	$178,200	EPS040	26	$1,113,526	$44,600	CCF03	26	$1,113,526	$44,600	14-11	26	$1,113,526	1.044%	$11,700	26	$0	$0	Si	$279,100
173	CC	21407399	DUQUE ARBOLEDA DORALBA	X						X		X									230201	30	$1,007,610	$161,300	EPS002	30	$1,007,610	$40,400	CCF03	30	$1,007,610	$40,400	14-11	30	$1,007,610	1.044%	$10,600	30	$0	$0	Si	$252,700
174	CC	1017167719	DURANGO GIRALDO YURY ANDREA	X						X		X									230201	26	$866,667	$138,700	EPS002	26	$866,667	$34,700	CCF03	26	$783,348	$31,400	14-11	26	$866,667	1.044%	$9,100	26	$0	$0	Si	$213,900
175	CC	43630107	ECHEVERRI GARCIA SUSANA ISABEL	X						X		X									230201	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF03	30	$899,248	$36,000	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$246,500
176	CC	43917977	ESCOBAR JARAMILLO MONICA JANETH	X						X		X									230201	29	$966,667	$154,700	EPS010	29	$966,667	$38,700	CCF03	29	$427,792	$17,200	14-11	29	$966,667	1.044%	$10,100	29	$0	$0	Si	$220,700
177	CC	1017178657	FLOREZ MORENO CATHERINE	X						X		X									230201	26	$866,667	$138,700	EPS040	26	$866,667	$34,700	CCF03	26	$737,152	$29,500	14-11	26	$866,667	1.044%	$9,100	26	$0	$0	Si	$212,000
178	CC	1017210626	FLOREZ PINZON YESSICA ALEXANDRA									X									230201	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$922,208	$36,900	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$247,400
179	CC	32257960	GALLEGO JIMENEZ ERICA CATALINA									X									230301	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$770,805	$30,900	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$241,400
180	CC	1039885160	GALLEGO SANCHEZ LINA MARIA	X						X		X									25-14	30	$1,007,610	$161,300	EPS037	30	$1,007,610	$40,400	CCF03	30	$1,007,610	$40,400	14-11	30	$1,007,610	1.044%	$10,600	30	$0	$0	Si	$252,700
181	CC	22801417	GALLEGO ALZATE MARNELY	X						X		X									230201	26	$1,070,168	$171,300	EPS040	26	$1,070,168	$42,900	CCF03	26	$1,070,168	$42,900	14-11	26	$1,070,168	1.044%	$11,200	26	$0	$0	Si	$268,300
182	CC	43538283	GARCIA GARAY OMAIRA	X						X		X									230301	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF03	30	$866,305	$34,700	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$245,200
183	CC	1000308457	GAVIRIA GRAJALES DEICY NATALIA	X						X		X									230201	26	$866,667	$138,700	EPS040	26	$866,667	$34,700	CCF03	26	$823,610	$33,000	14-11	26	$866,667	1.044%	$9,100	26	$0	$0	Si	$215,500
184	CC	43842615	GIL GALVIS PATRICIA									X									230201	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF03	30	$961,082	$38,500	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$249,000
185	CC	42787520	GIRALDO RINCON BLANCA RUBY	X						X		X									25-14	26	$1,074,276	$171,900	EPS002	26	$1,074,276	$43,000	CCF03	26	$1,074,276	$43,000	14-11	26	$1,074,276	1.044%	$11,300	26	$0	$0	Si	$269,200
186	CC	32107440	GIRALDO MUÑOZ LILIANA DEL PILAR	X						X		X									231001	30	$1,035,389	$165,700	EPS010	30	$1,035,389	$41,500	CCF03	30	$1,035,389	$41,500	14-11	30	$1,035,389	1.044%	$10,900	30	$0	$0	Si	$259,600
187	CC	43260575	GIRALDO MUÑOZ LUZ IDALIA	X						X		X									231001	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF03	30	$920,819	$36,900	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$247,400
188	CC	30079182	GOMEZ ECHAVARRIA ALBA EMIDIAN	X						X		X									230201	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF03	30	$762,500	$30,500	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$241,000
189	CC	42773209	GOMEZ PEREZ CLAUDIA PATRICIA									X									25-14	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$999,971	$40,000	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$250,500
190	CC	1152190716	GOMEZ CASTRO MARIA CAROLINA	X						X		X									230301	26	$866,667	$138,700	EPS040	26	$866,667	$34,700	CCF03	26	$681,235	$27,300	14-11	26	$866,667	1.044%	$9,100	26	$0	$0	Si	$209,800
191	CC	21660175	GOMEZ YUVER DEL CONSUELO	X						X		X										0	$0	$0	EPS002	30	$1,000,000	$40,000	CCF03	30	$843,041	$33,800	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$84,300
192	CC	43538605	GONZALEZ RESTREPO BLANCA CECILIA	X						X		X									231001	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF03	30	$845,109	$33,900	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$244,400
193	CC	1214728290	GONZALEZ YEPES LEIDY YURANNY											X							230201	29	$1,000,000	$160,000	EPS002	29	$1,000,000	$40,000	CCF03	29	$1,000,000	$0	14-11	29	$1,000,000	0.000%	$0	29	$0	$0	Si	$200,000
194	CC	1214728290	GONZALEZ YEPES LEIDY YURANNY	X						X		X									230201	1	$1,000,000	$160,000	EPS002	1	$1,000,000	$40,000	CCF03	1	$33,333	$1,400	14-11	1	$1,000,000	1.044%	$10,500	1	$0	$0	Si	$211,900
195	CC	43638837	GONZALEZ HINCAPIE LUZ DIANA	X						X		X									231001	29	$966,667	$154,700	EPS010	29	$966,667	$38,700	CCF03	29	$925,651	$37,100	14-11	29	$966,667	1.044%	$10,100	29	$0	$0	Si	$240,600
196	CC	43278053	GRACIANO FRANCY YAMILE									X									25-14	30	$1,000,000	$160,000	EPS037	30	$1,000,000	$40,000	CCF03	30	$784,694	$31,400	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$241,900
197	CC	39456800	GRAJALES GUIRAL BEATRIZ ANDREA	X						X		X									230301	30	$1,007,971	$161,300	EPS002	30	$1,007,971	$40,400	CCF03	30	$1,007,971	$40,400	14-11	30	$1,007,971	1.044%	$10,600	30	$0	$0	Si	$252,700
198	CC	43037823	GRISALES ROMERO OMAIRA ADIELA	X						X		X									230201	30	$1,000,000	$160,000	EPS040	30	$1,000,000	$40,000	CCF03	30	$862,487	$34,500	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$245,000

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199	CC	1037573719	GUTIERREZ GAVIRIA ELIZABETH CRISTINA	X						X		X									231001	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$924,306	$37,000	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$247,500
200	CC	43085252	GUTIERREZ HOLGUIN LUZ MARINA	X						X		X									231001	23	$766,667	$122,700	EPS002	23	$766,667	$30,700	CCF03	23	$730,556	$29,300	14-11	23	$766,667	1.044%	$8,100	23	$0	$0	Si	$190,800
201	CC	43998963	GUZMAN ALVAREZ LALY JOHANA	X						X		X									230301	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF03	30	$834,014	$33,400	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$243,900
202	CC	43151289	HENAO CANO SANDRA YANETH									X									230301	30	$1,000,000	$160,000	EPS040	30	$1,000,000	$40,000	CCF03	30	$782,624	$31,400	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$241,900
203	CC	1152698911	HERNANDEZ MAZO CAROLINA									X									230301	30	$1,097,179	$175,600	EPS037	30	$1,097,179	$43,900	CCF03	30	$1,097,179	$43,900	14-11	30	$1,097,179	1.044%	$11,500	30	$0	$0	Si	$274,900
204	CC	39407792	HIGUITA ALCARAZ ROCIO	X						X		X									230301	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF03	30	$1,620	$100	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$210,600
205	CC	43485864	HIGUITA GUZMAN ROSMIRA	X						X		X									231001	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF03	30	$902,749	$36,200	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$246,700
206	CC	60392008	HINCAPIE MORALES BEATRIZ ELENA		X							X									230201	19	$727,792	$116,500	EPS002	19	$727,792	$29,200	CCF03	19	$727,792	$29,200	14-11	19	$727,792	1.044%	$7,600	19	$0	$0	Si	$182,500
207	CC	39353882	HINCAPIE CARDONA MARIA PIEDAD	X						X		X									231001	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$888,209	$35,600	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$246,100
208	CC	43610467	HOYOS POSADA ERICA MARIA	X						X		X									230301	30	$1,000,000	$160,000	EPS040	30	$1,000,000	$40,000	CCF03	30	$745,140	$29,900	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$240,400
209	CC	39177506	HURTADO CALLE SANDRA MILENA	X						X		X									230201	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$844,401	$33,800	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$244,300
210	CC	43168647	JARAMILLO HINCAPIE GLORIA ESTELLA	X						X		X									230201	26	$866,667	$138,700	EPS010	26	$866,667	$34,700	CCF03	26	$681,235	$27,300	14-11	26	$866,667	1.044%	$9,100	26	$0	$0	Si	$209,800
211	CC	21812935	JARAMILLO PALACIO MARIA CRISTINA	X						X		X									230301	30	$1,000,666	$160,200	EPS010	30	$1,000,666	$40,100	CCF03	30	$1,000,666	$40,100	14-11	30	$1,000,666	1.044%	$10,500	30	$0	$0	Si	$250,900
212	CC	43163495	JIMENEZ GUZMAN GLORIA AMPARO	X						X		X									230201	24	$800,000	$128,000	EPS010	24	$800,000	$32,000	CCF03	24	$702,778	$28,200	14-11	24	$800,000	1.044%	$8,400	24	$0	$0	Si	$196,600
213	CC	43253382	JIMENEZ JARAMILLO SANDRA MILENA	X						X		X									230201	26	$866,667	$138,700	EPS002	26	$866,667	$34,700	CCF03	26	$838,193	$33,600	14-11	26	$866,667	1.044%	$9,100	26	$0	$0	Si	$216,100
214	CC	1128482517	LAYOS SERNA DEICY LLERALDIN									X									230201	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$904,138	$36,200	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$246,700
215	CC	1041264037	LEON PESTANA SINDY PAOLA									X									230201	30	$1,000,000	$160,000	EPS040	30	$1,000,000	$40,000	CCF03	30	$899,971	$36,000	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$246,500
216	CC	1025640292	LEON SOTO VERONICA									X									230301	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF03	30	$747,179	$29,900	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$240,400
217	CC	43483299	LOAIZA MENESES LINA MARIA									X									25-14	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$815,250	$32,700	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$243,200
218	CC	43573881	LOAIZA BUITRAGO MARIA DEL PILAR	X						X		X									230301	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$886,763	$35,500	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$246,000
219	CC	43638588	LOAIZA BAENA MORELLY AMPARO									X									230201	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$847,945	$34,000	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$244,500
220	CC	43275141	LONDOÑO PATIÑO DIANA MARIA	X						X		X									230201	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF03	30	$949,292	$38,000	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$248,500
221	CC	43208075	LONDOÑO MARCELA MARIA	X						X		X									25-14	30	$1,000,000	$160,000	EPS040	30	$1,000,000	$40,000	CCF03	30	$897,916	$36,000	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$246,500
222	CC	43728720	LONDOÑO GARCIA MARIA ISMENIA	X						X		X									25-14	30	$1,106,193	$177,000	EPS010	30	$1,106,193	$44,300	CCF03	30	$1,106,193	$44,300	14-11	30	$1,106,193	1.044%	$11,600	30	$0	$0	Si	$277,200
223	CC	43592031	LONDOÑO RUEDA RAQUEL SOFIA	X						X		X									230201	30	$1,002,055	$160,400	EPS010	30	$1,002,055	$40,100	CCF03	30	$1,002,055	$40,100	14-11	30	$1,002,055	1.044%	$10,500	30	$0	$0	Si	$251,100
224	CC	1036603224	LONDOÑO GONZALEZ SANDRA MILENA	X						X		X									230301	25	$949,985	$152,000	EPS037	25	$949,985	$38,000	CCF03	25	$949,985	$38,000	14-11	25	$949,985	1.044%	$10,000	25	$0	$0	Si	$238,000
225	CC	43114441	LOPEZ URANGO INELDA	X						X		X									25-14	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF03	30	$830,874	$33,300	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$243,800
226	CC	1037669900	LORA BENITEZ INGRI CAMILA	X	X					X		X									230201	1	$33,334	$5,400	EPS040	1	$33,334	$1,400	CCF03	1	$33,333	$1,400	14-11	1	$33,334	1.044%	$400	1	$0	$0	Si	$8,600
227	CC	43562621	MARIN ESCOBAR ADRIANA MARIA	X						X		X									230301	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$843,041	$33,800	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$244,300
228	CC	43907216	MARIN MUÑOZ DIANA MILENA									X									230201	30	$1,000,000	$160,000	EPS040	30	$1,000,000	$40,000	CCF03	30	$860,388	$34,500	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$245,000
229	CC	43584774	MARTINEZ ARANDA DORALBA									X									25-14	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF03	30	$910,763	$36,500	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$247,000
230	CC	1000549316	MAZO VALENCIA LICETH FERNANDA									X									230201	30	$1,000,000	$160,000	EPS037	30	$1,000,000	$40,000	CCF03	30	$603,443	$24,200	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$234,700
231	CC	1036339184	MEJIA RIOS ALEJANDRA MARIA									X									230201	30	$1,000,000	$160,000	EPS040	30	$1,000,000	$40,000	CCF03	30	$653,430	$26,200	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$236,700
232	CC	43608985	MEJIA JARAMILLO DEYDER FRANCILIA	X						X		X									230301	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$777,416	$31,100	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$241,600
233	CC	43268643	MEJIA CORREA PAOLA ANDREA	X						X		X									231001	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$1,000,000	$40,000	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$250,500

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234	CC	32564289	MENESES MENESES CLAUDIA JANNETTE	X						X		X									230201	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF03	30	$848,263	$34,000	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$244,500
235	CC	22243857	MESA MUÑOS YUDIS VIVIANA	X						X		X									231001	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF03	30	$870,486	$34,900	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$245,400
236	CC	1045490200	MESTRA NAÑEZ LILIANA	X						X		X									230201	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$886,791	$35,500	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$246,000
237	CC	1128269425	MIRANDA VASQUEZ MARIA ELENA	X						X		X									230301	29	$966,667	$154,700	EPS040	29	$966,667	$38,700	CCF03	29	$747,208	$29,900	14-11	29	$966,667	1.044%	$10,100	29	$0	$0	Si	$233,400
238	CC	1040736433	MOLINA HENAO YESENIA	X						X		X									230201	26	$866,667	$138,700	EPS002	26	$866,667	$34,700	CCF03	26	$777,778	$31,200	14-11	26	$866,667	1.044%	$9,100	26	$0	$0	Si	$213,700
239	CC	1077997146	MONTENEGRO ANDRADES MARIA ELENA	X						X		X									230301	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$775,695	$31,100	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$241,600
240	CC	1128472665	MONTES ZAPATA YURI MARGARITA									X									230201	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF03	30	$855,513	$34,300	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$244,800
241	CC	39211623	MONTOYA OSORIO ADRIANA MARIA	X						X		X									230301	26	$919,431	$147,200	EPS010	26	$919,431	$36,800	CCF03	26	$919,431	$36,800	14-11	26	$919,431	1.044%	$9,600	26	$0	$0	Si	$230,400
242	CC	43524433	MONTOYA SERNA ANA OLGA	X						X		X									230201	29	$966,667	$154,700	EPS040	29	$966,667	$38,700	CCF03	29	$708,290	$28,400	14-11	29	$966,667	1.044%	$10,100	29	$0	$0	Si	$231,900
243	CC	43161158	MONTOYA ROLDAN LINA MARIA	X						X		X									230201	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$918,722	$36,800	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$247,300
244	CC	43595023	MORALES OSORIO CLAUDIA JULIETH									X									230301	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF03	30	$844,400	$33,800	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$244,300
245	CC	43108254	MORALES VELASQUEZ DIANA MARIA	X						X		X									230301	22	$733,334	$117,400	EPS010	22	$733,334	$29,400	CCF03	22	$687,125	$27,500	14-11	22	$733,334	1.044%	$7,700	22	$0	$0	Si	$182,000
246	CC	43559196	MORALES PALACIO GLORIA YANETH	X						X		X									230201	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF03	30	$668,026	$26,800	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$237,300
247	CC	1102815969	MORENO MARTINEZ AURA PATRICIA	X						X		X									230301	29	$966,667	$154,700	EPS002	29	$966,667	$38,700	CCF03	29	$933,304	$37,400	14-11	29	$966,667	1.044%	$10,100	29	$0	$0	Si	$240,900
248	CC	43612984	MORENO URIBE GLORIA ISABEL	X						X		X									230301	26	$866,667	$138,700	EPS002	26	$866,667	$34,700	CCF03	26	$825,666	$33,100	14-11	26	$866,667	1.044%	$9,100	26	$0	$0	Si	$215,600
249	CC	1214737054	MOSQUERA MINOTTA JENNIFFER									X									230301	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF03	30	$910,445	$36,500	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$247,000
250	CC	1076321997	MOSQUERA HURTADO YACELY									X									230301	30	$1,000,000	$160,000	EPS037	30	$1,000,000	$40,000	CCF03	30	$906,943	$36,300	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$246,800
251	CC	43253619	MUÑOZ CORREA BIBIANA									X									230301	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF03	30	$863,874	$34,600	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$245,100
252	CC	56081085	NARVAEZ MOYA DELCY	X						X		X									25-14	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$881,945	$35,300	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$245,800
253	CC	43571263	OCAMPO OCAMPO SANDRA ERICA	X						X		X									230301	26	$1,087,500	$174,000	EPS010	26	$1,087,500	$43,500	CCF03	26	$1,087,500	$43,500	14-11	26	$1,087,500	1.044%	$11,400	26	$0	$0	Si	$272,400
254	CC	65712022	OROZCO LETICIA MARIA									X									231001	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$854,514	$34,200	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$244,700
255	CC	43595963	ORTIZ GARCIA ADRIANA PATRICIA	X						X		X									230201	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$737,457	$29,500	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$240,000
256	CC	32108158	ORTIZ CANO LUZ DARY	X						X		X									230301	25	$833,334	$133,400	EPS010	25	$833,334	$33,400	CCF03	25	$162,485	$6,500	14-11	25	$833,334	1.044%	$8,700	25	$0	$0	Si	$182,000
257	CC	43452491	ORTIZ VASQUEZ PATRICIA MARIA									X									230301	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$917,347	$36,700	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$247,200
258	CC	1128481831	ORTIZ OSPINA YESICA TATIANA									X									230301	30	$1,042,679	$166,900	EPS037	30	$1,042,679	$41,800	CCF03	30	$1,042,679	$41,800	14-11	30	$1,042,679	1.044%	$10,900	30	$0	$0	Si	$261,400
259	CC	21526975	OSORIO MARIN DAISA ZULEMA	X						X		X									230201	29	$966,667	$154,700	EPS040	29	$966,667	$38,700	CCF03	29	$770,485	$30,900	14-11	29	$966,667	1.044%	$10,100	29	$0	$0	Si	$234,400
260	CC	43070844	OSORIO CARVAJAL ELIZABETH	X						X		X									25-14	26	$1,087,500	$174,000	EPS037	26	$1,087,500	$43,500	CCF03	26	$1,087,500	$43,500	14-11	26	$1,087,500	1.044%	$11,400	26	$0	$0	Si	$272,400
261	CC	21587287	OSORIO URBIÑA ENA LUZ	X						X		X									230301	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF03	30	$999,958	$40,000	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$250,500
262	CC	43910799	OSORIO RUIZ LUZ MARCELA									X									230201	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$900,637	$36,100	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$246,600
263	CC	43208035	OSORIO MONTOYA NANCY MILENA	X						X		X									231001	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$861,473	$34,500	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$245,000
264	CC	43907103	OSPINA ARTEAGA AURA ANDREA	X						X		X									230201	26	$898,943	$143,900	EPS040	26	$898,943	$36,000	CCF03	26	$898,943	$36,000	14-11	26	$898,943	1.044%	$9,400	26	$0	$0	Si	$225,300
265	CC	1128477584	OSPINA MUÑOZ SANDRA MILENA									X									230201	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$653,430	$26,200	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$236,700
266	CC	43921812	OTALVARO GONZALEZ LUZ MARY	X						X		X									230301	26	$866,667	$138,700	EPS010	26	$866,667	$34,700	CCF03	26	$823,610	$33,000	14-11	26	$866,667	1.044%	$9,100	26	$0	$0	Si	$215,500
267	CC	44005057	PALACIOS CUESTA ESTERCILIA									X									231001	30	$1,000,000	$160,000	EPS040	30	$1,000,000	$40,000	CCF03	30	$895,095	$35,900	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$246,400
268	CC	49767851	PALMERA GUERRA PIEDAD GREGORIA	X						X		X									25-14	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$770,485	$30,900	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$241,400
269	CC	22029817	PAMPLONA MORALES MARTA ARACELLY									X									230301	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF03	30	$879,804	$35,200	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$245,700

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270	CC	43799702	PANIAGUA ALVAREZ LUZ MARY									X									25-14	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$801,707	$32,100	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$242,600
271	CC	43537592	PARIAS GLADIS DE JESUS	X						X		X									231001	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$961,083	$38,500	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$249,000
272	CC	42793360	PATIÑO QUIROZ GLADIS ESTELA	X						X		X									231001	26	$953,443	$152,600	EPS040	26	$953,443	$38,200	CCF03	26	$953,443	$38,200	14-11	26	$953,443	1.044%	$10,000	26	$0	$0	Si	$239,000
273	CC	43441424	PELAEZ VELASQUEZ DORIS YANETH	X						X		X									230201	26	$897,556	$143,700	EPS010	26	$897,556	$36,000	CCF03	26	$897,556	$36,000	14-11	26	$897,556	1.044%	$9,400	26	$0	$0	Si	$225,100
274	CC	1036669677	PEÑA JIMENEZ MARIA YESENIA	X						X		X									230301	26	$866,667	$138,700	EPS002	26	$866,667	$34,700	CCF03	26	$829,151	$33,200	14-11	26	$866,667	1.044%	$9,100	26	$0	$0	Si	$215,700
275	CC	43825278	PEÑA AVENDAÑO SANDRA PATRICIA	X						X		X									230201	30	$1,000,000	$160,000	EPS037	30	$1,000,000	$40,000	CCF03	30	$886,791	$35,500	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$246,000
276	CC	1030422023	PEREA MOSQUERA MONICA MARIA	X						X		X									25-14	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$850,637	$34,100	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$244,600
277	CC	43106706	PEREZ CARTAGENA MARISOL									X									230201	30	$1,000,000	$160,000	EPS040	30	$1,000,000	$40,000	CCF03	30	$768,026	$30,800	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$241,300
278	CC	21896654	PEREZ HOYOS MARLENE AMPARO									X									231001	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF03	30	$743,706	$29,800	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$240,300
279	CC	43278811	PEREZ JIMENEZ YAMILE	X						X		X									230301	30	$1,000,000	$160,000	EPS005	30	$1,000,000	$40,000	CCF03	30	$1,000,000	$40,000	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$250,500
280	CC	1128475330	PINEDA FLOREZ LEIDY JOHANNA									X									230201	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF03	30	$670,832	$26,900	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$237,400
281	CC	43842662	PINZON CARDONA SANDRA MARITZA									X									230201	30	$1,172,903	$187,700	EPS010	30	$1,172,903	$47,000	CCF03	30	$1,172,903	$47,000	14-11	30	$1,172,903	1.044%	$12,300	30	$0	$0	Si	$294,000
282	CC	1104870048	POLO ZUÑIGA MARIA BEATRIZ									X									230201	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$659,777	$26,400	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$236,900
283	CC	42785726	PORRAS RESTREPO CLAUDIA MARIA	X						X		X									25-14	30	$1,000,000	$160,000	EPS040	30	$1,000,000	$40,000	CCF03	30	$871,513	$34,900	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$245,400
284	CC	43515992	PREDIGA VELEZ TULIA INES	X						X		X									230201	30	$1,065,929	$170,600	EPS002	30	$1,065,929	$42,700	CCF03	30	$1,065,929	$42,700	14-11	30	$1,065,929	1.044%	$11,200	30	$0	$0	Si	$267,200
285	CC	43481434	QUERUBIN DUQUE BLANCA NELLY									X									230301	30	$1,103,429	$176,600	EPS010	30	$1,103,429	$44,200	CCF03	30	$1,103,429	$44,200	14-11	30	$1,103,429	1.044%	$11,600	30	$0	$0	Si	$276,600
286	CC	43819264	QUINTANA BARRIENTOS HILDA SULIMA	X						X		X									230201	29	$966,667	$154,700	EPS010	29	$966,667	$38,700	CCF03	29	$819,401	$32,800	14-11	29	$966,667	1.044%	$10,100	29	$0	$0	Si	$236,300
287	CC	1036225958	RAMIREZ GALEANO DIANA CAROLINA	X						X		X									230301	29	$966,667	$154,700	EPS010	29	$966,667	$38,700	CCF03	29	$858,999	$34,400	14-11	29	$966,667	1.044%	$10,100	29	$0	$0	Si	$237,900
288	CC	42776641	RAMIREZ GIRON MARTA LUZ									X									25-14	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF03	30	$942,694	$37,800	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$248,300
289	CC	43190481	RESTREPO ANA MARIA									X									230201	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$897,916	$36,000	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$246,500
290	CC	42794535	RESTREPO TILANO CLAUDIA PATRICIA									X									25-14	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$834,346	$33,400	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$243,900
291	CC	25022696	RESTREPO PABON FLOR MARIA	X						X		X									230201	26	$1,094,068	$175,100	EPS010	26	$1,094,068	$43,800	CCF03	26	$1,094,068	$43,800	14-11	26	$1,094,068	1.044%	$11,500	26	$0	$0	Si	$274,200
292	CC	42694554	RIOS CASTAÑEDA CATALINA	X						X		X									230301	26	$901,360	$144,300	EPS040	26	$901,360	$36,100	CCF03	26	$901,360	$36,100	14-11	26	$901,360	1.044%	$9,500	26	$0	$0	Si	$226,000
293	CC	43973183	RIOS PEREZ EDIT JOHANA									X									230301	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$665,957	$26,700	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$237,200
294	CC	43743895	RIOS LOAIZA GLORIA PATRICIA	X						X		X									25-14	26	$866,667	$138,700	EPS002	26	$866,667	$34,700	CCF03	26	$782,276	$31,300	14-11	26	$866,667	1.044%	$9,100	26	$0	$0	Si	$213,800
295	CC	1216718163	RIOS PEREZ YENIFER LUCERO									X									230201	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF03	30	$843,012	$33,800	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$244,300
296	CC	1065598451	RODRIGUEZ SANCHEZ KELLY JOHANNA	X						X		X									230301	26	$866,667	$138,700	EPS010	26	$866,667	$34,700	CCF03	26	$775,317	$31,100	14-11	26	$866,667	1.044%	$9,100	26	$0	$0	Si	$213,600
297	CC	1036609642	RODRIGUEZ VASQUEZ YUSELCY YURANY	X						X		X									230201	25	$999,985	$160,000	EPS010	25	$999,985	$40,000	CCF03	25	$999,985	$40,000	14-11	25	$999,985	1.044%	$10,500	25	$0	$0	Si	$250,500
298	CC	43565245	ROLDAN HOLGUIN OMAIRA DEL SOCORRO	X						X		X									231001	26	$966,624	$154,700	EPS010	26	$966,624	$38,700	CCF03	26	$966,624	$38,700	14-11	26	$966,624	1.044%	$10,100	26	$0	$0	Si	$242,200
299	CC	43845114	ROMAN MONTOYA BIBIANA MARIA	X						X		X									230201	26	$866,667	$138,700	EPS002	26	$866,667	$34,700	CCF03	26	$825,000	$33,000	14-11	26	$866,667	1.044%	$9,100	26	$0	$0	Si	$215,500
300	CC	43824911	RUA POSSO MARIA LUZ ELENA	X						X		X									231001	30	$1,000,000	$160,000	EPS037	30	$1,000,000	$40,000	CCF03	30	$687,485	$27,500	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$238,000
301	CC	43621441	RUEDA CAMARGO LILIA ROSA	X						X		X									230201	26	$1,087,500	$174,000	EPS010	26	$1,087,500	$43,500	CCF03	26	$1,087,500	$43,500	14-11	26	$1,087,500	1.044%	$11,400	26	$0	$0	Si	$272,400
302	CC	43590297	RUIZ GALLO DIANA MARIA	X						X		X									230201	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$936,791	$37,500	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$248,000
303	CC	43685002	RUIZ LONDOÑO GLORIA ESTELA	X						X		X									230201	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF03	30	$869,416	$34,800	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$245,300
304	CC	1025760079	RUIZ GONZALEZ ISABEL CRISTINA	X						X		X									230201	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$913,194	$36,600	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$247,100
305	CC	43598911	RUIZ CHALARCA MARTA IRENE	X						X		X									230201	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$854,167	$34,200	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$244,700

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306	CC	44000043	SALAZAR SOSA LINA MARCELA	X						X		X									230301	29	$966,667	$154,700	EPS010	29	$966,667	$38,700	CCF03	29	$608,889	$24,400	14-11	29	$966,667	1.044%	$10,100	29	$0	$0	Si	$227,900
307	CC	1067860655	SALGADO ARRIETA BETY LUCIA									X									230201	30	$1,000,000	$160,000	EPS040	30	$1,000,000	$40,000	CCF03	30	$895,095	$35,900	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$246,400
308	CC	1078637321	SANCHEZ MACHADO LUISA FERNANDA	X						X		X									230301	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$846,166	$33,900	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$244,400
309	CC	32109027	SANCHEZ ARANGO MARIA NELSY									X									230201	30	$1,048,569	$167,800	EPS010	30	$1,048,569	$42,000	CCF03	30	$1,048,569	$42,000	14-11	30	$1,048,569	1.044%	$11,000	30	$0	$0	Si	$262,800
310	CC	43111007	SANCHEZ GONZALEZ PAULA ANDREA	X						X		X									230201	30	$1,000,000	$160,000	ESSC24	30	$1,000,000	$40,000	CCF03	30	$920,819	$36,900	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$247,400
311	CC	1216713032	SANDOVAL GAVIRIA STEPHANIE	X						X		X									230201	26	$866,667	$138,700	EPS010	26	$866,667	$34,700	CCF03	26	$727,777	$29,200	14-11	26	$866,667	1.044%	$9,100	26	$0	$0	Si	$211,700
312	CC	43404009	SERNA MONTOYA MARIA CECILIA									X									25-14	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$838,151	$33,600	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$244,100
313	CC	43998412	SERNA RESTREPO SORAYDE	X						X		X									230301	26	$866,667	$138,700	EPS002	26	$866,667	$34,700	CCF03	26	$782,276	$31,300	14-11	26	$866,667	1.044%	$9,100	26	$0	$0	Si	$213,800
314	CC	21516481	SOSSA RESTREPO ELDA LUCIA									X									230201	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$942,694	$37,800	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$248,300
315	CC	42766855	TABARES CASTAÑEDA INES OMAIRA									X									230201	30	$1,184,345	$189,500	EPS010	30	$1,184,345	$47,400	CCF03	30	$1,184,345	$47,400	14-11	30	$1,184,345	1.044%	$12,400	30	$0	$0	Si	$296,700
316	CC	39176978	TANGARIFE ARBOLEDA EDY NATALIA	X						X		X									231001	25	$949,985	$152,000	EPS010	25	$949,985	$38,000	CCF03	25	$949,985	$38,000	14-11	25	$949,985	1.044%	$10,000	25	$0	$0	Si	$238,000
317	CC	35710264	TELLO MOSQUERA ANA RUTH									X									230201	30	$1,097,179	$175,600	EPS010	30	$1,097,179	$43,900	CCF03	30	$1,097,179	$43,900	14-11	30	$1,097,179	1.044%	$11,500	30	$0	$0	Si	$274,900
318	CC	43554870	TORO ORTIZ DIANA PATRICIA									X									230301	30	$1,000,000	$160,000	EPS040	30	$1,000,000	$40,000	CCF03	30	$861,834	$34,500	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$245,000
319	CC	43910948	TORRES FERNANDEZ DOLLY DEL ROCIO									X									230301	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$845,443	$33,900	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$244,400
320	CC	21603608	TORRES QUINTANA IDALBA AMPARO	X						X		X									231001	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$784,015	$31,400	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$241,900
321	CC	21560522	URAN SEPULVEDA DORIS MARIA	X						X		X									25-14	29	$966,667	$154,700	EPS040	29	$966,667	$38,700	CCF03	29	$927,083	$37,100	14-11	29	$966,667	1.044%	$10,100	29	$0	$0	Si	$240,600
322	CC	43978875	URIBE MARULANDA MARIA ISABEL	X						X		X									230301	26	$866,667	$138,700	EPS040	26	$866,667	$34,700	CCF03	26	$833,985	$33,400	14-11	26	$866,667	1.044%	$9,100	26	$0	$0	Si	$215,900
323	CC	1193029229	URIBE AREIZA NATALIA ANDREA	X						X		X									230301	26	$866,667	$138,700	EPS010	26	$866,667	$34,700	CCF03	26	$368,750	$14,800	14-11	26	$866,667	1.044%	$9,100	26	$0	$0	Si	$197,300
324	CC	32208581	USUGA GRACIANO CLAUDIA ANDREA											X							25-14	2	$66,667	$10,700	EPS010	2	$66,667	$2,700	CCF03	2	$66,667	$2,700	14-11	2	$66,667	0.000%	$0	2	$0	$0	Si	$16,100
325	CC	32208581	USUGA GRACIANO CLAUDIA ANDREA	X						X		X									25-14	24	$800,000	$128,000	EPS010	24	$800,000	$32,000	CCF03	24	$640,654	$25,700	14-11	24	$800,000	1.044%	$8,400	24	$0	$0	Si	$194,100
326	CC	43637740	USUGA USUGA LUZ ALBANY	X						X		X									231001	26	$866,667	$138,700	EPS010	26	$866,667	$34,700	CCF03	26	$829,151	$33,200	14-11	26	$866,667	1.044%	$9,100	26	$0	$0	Si	$215,700
327	CC	43824624	VALBUENA ACEVEDO SANDRA LILIANA	X						X		X									25-14	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$827,430	$33,100	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$243,600
328	CC	39427576	VALENCIA JIMENEZ DIANA MARCELA	X	X					X		X									230301	29	$966,667	$154,700	EPS002	29	$966,667	$38,700	CCF03	29	$786,082	$31,500	14-11	29	$966,667	1.044%	$10,100	29	$0	$0	Si	$235,000
329	CC	43381555	VALENCIA QUINTERO LEIDA MARGOT	X						X		X									230201	26	$1,094,068	$175,100	EPS010	26	$1,094,068	$43,800	CCF03	26	$1,094,068	$43,800	14-11	26	$1,094,068	1.044%	$11,500	26	$0	$0	Si	$274,200
330	CC	43877676	VALENCIA SOTOMAYOR MARISOL										X								230201	29	$966,667	$154,700	EPS040	29	$966,667	$0	CCF03	29	$966,667	$0	14-11	29	$966,667	0.000%	$0	29	$0	$0	Si	$154,700
331	CC	43877676	VALENCIA SOTOMAYOR MARISOL	X						X		X									230201	1	$1,000,000	$160,000	EPS040	1	$1,000,000	$40,000	CCF03	1	$33,333	$1,400	14-11	1	$1,000,000	1.044%	$10,500	1	$0	$0	Si	$211,900
332	CC	43608874	VASQUEZ MONICA PATRICIA	X						X		X									231001	29	$966,667	$154,700	EPS010	29	$966,667	$38,700	CCF03	29	$735,431	$29,500	14-11	29	$966,667	1.044%	$10,100	29	$0	$0	Si	$233,000
333	CC	33818132	VEGA CASTRO LUZ MARNEY	X						X		X									25-14	29	$966,667	$154,700	EPS037	29	$966,667	$38,700	CCF03	29	$947,208	$37,900	14-11	29	$966,667	1.044%	$10,100	29	$0	$0	Si	$241,400
334	CC	43182149	VELASQUEZ CUADROS ISABEL CRISTINA									X									230301	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$902,748	$36,200	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$246,700
335	CC	43288523	VELEZ YAGARI DORIS EMILSEN									X									230301	30	$1,000,000	$160,000	EPS037	30	$1,000,000	$40,000	CCF03	30	$867,404	$34,700	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$245,200
336	CC	43269125	VILLA HERNANDEZ ARELIS DEL ROSARIO	X						X		X									230201	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF03	30	$830,874	$33,300	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$243,800
337	CC	1128449353	VILLA GONZALEZ LEIDY YESENIA	X						X		X									230201	26	$866,667	$138,700	EPS010	26	$866,667	$34,700	CCF03	26	$848,597	$34,000	14-11	26	$866,667	1.044%	$9,100	26	$0	$0	Si	$216,500
338	CC	1128432772	VILLADA LONDOÑO DIANA MILENA	X						X		X									230201	30	$1,000,000	$160,000	EPS040	30	$1,000,000	$40,000	CCF03	30	$969,430	$38,800	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$249,300
339	CC	43503785	VILLADA SUAZA MARIA DE LOS ANGELES											X							25-14	1	$33,334	$5,400	EPS002	1	$33,334	$1,400	CCF03	1	$33,333	$0	14-11	1	$33,334	0.000%	$0	1	$0	$0	Si	$6,800

PLANILLA PAGADA

340	CC	43503785	VILLADA SUAZA MARIA DE LOS ANGELES											X							25-14	7	$233,334	$37,400	EPS002	7	$233,334	$9,400	CCF03	7	$233,333	$0	14-11	7	$233,334	0.000%	$0	7	$0	$0	Si	$46,800
341	CC	43503785	VILLADA SUAZA MARIA DE LOS ANGELES	X						X		X									25-14	22	$733,334	$117,400	EPS002	22	$733,334	$29,400	CCF03	22	$712,717	$28,600	14-11	22	$733,334	1.044%	$7,700	22	$0	$0	Si	$183,100
342	CC	43256257	YEPES PANIAGUA IRMA MARCELA											X							230301	2	$66,667	$10,700	EPS040	2	$66,667	$2,700	CCF03	2	$66,667	$2,700	14-11	2	$66,667	0.000%	$0	2	$0	$0	Si	$16,100
343	CC	43256257	YEPES PANIAGUA IRMA MARCELA									X									230301	28	$933,334	$149,400	EPS040	28	$933,334	$37,400	CCF03	28	$811,806	$32,500	14-11	28	$933,334	1.044%	$9,800	28	$0	$0	Si	$229,100
344	CC	39178547	ZAPATA GIRALDO ALEJANDRA LUCIA									X									231001	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF03	30	$783,366	$31,400	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$241,900
345	CC	43520214	ZAPATA GUTIERREZ AURA PATRICIA	X						X		X									25-14	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF03	30	$999,958	$40,000	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$250,500
346	CC	43051164	ZAPATA VILLEGAS GLORIA ESTELA	X						X		X									231001	26	$866,667	$138,700	EPS037	26	$866,667	$34,700	CCF03	26	$711,777	$28,500	14-11	26	$866,667	1.044%	$9,100	26	$0	$0	Si	$211,000
347	CC	43908473	ZAPATA SANCHEZ KELLY JOHANNA											X							230201	1	$33,334	$5,400	EPS010	1	$33,334	$1,400	CCF03	1	$33,333	$0	14-11	1	$33,334	0.000%	$0	1	$0	$0	Si	$6,800
348	CC	43908473	ZAPATA SANCHEZ KELLY JOHANNA	X						X		X									230201	24	$901,360	$144,300	EPS010	24	$901,360	$36,100	CCF03	24	$901,360	$36,100	14-11	24	$901,360	1.044%	$9,500	24	$0	$0	Si	$226,000
349	CC	43452650	ZAPATA ALVAREZ MARIA ESNEDA	X						X		X									230201	26	$866,667	$138,700	EPS040	26	$866,667	$34,700	CCF03	26	$844,443	$33,800	14-11	26	$866,667	1.044%	$9,100	26	$0	$0	Si	$216,300
350	CC	42685572	ZAPATA GARCIA MARTA NUBIA	X						X		X									25-14	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF03	30	$883,651	$35,400	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$245,900
351	CC	43103443	ZAPATA MONCADA SANDRA MILENA	X						X		X									25-14	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$1,620	$100	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$210,600
352	CC	43549506	ZULUAGA GOMEZ DIANA PATRICIA									X									25-14	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$706,901	$28,300	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$238,800
353	CC	32391224	ZULUAGA ZULUAGA LILIAM DEL SOCORRO	X						X		X									230201	30	$1,041,611	$166,700	EPS002	30	$1,041,611	$41,700	CCF03	30	$1,041,611	$41,700	14-11	30	$1,041,611	1.044%	$10,900	30	$0	$0	Si	$261,000
Centro de Trabajo: CENTRO TRABAJO 999999 (79 Afiliados)																							**$65,707,203**	**$10,515,700**			**$67,540,537**	**$2,665,900**			**$57,366,699**	**$2,232,200**			**$67,540,537**		**$691,100**		**$0**	**$0**		**$16,104,900**
Ciudad: MEDELLIN Depto: ANTIOQUIA (79 Afiliados)																							**$65,707,203**	**$10,515,700**			**$67,540,537**	**$2,665,900**			**$57,366,699**	**$2,232,200**			**$67,540,537**		**$691,100**		**$0**	**$0**		**$16,104,900**
354	CC	43544516	AGUDELO BERRIO MARTHA LUCIA	X						X		X									230201	26	$866,667	$138,700	EPS040	26	$866,667	$34,700	CCF03	26	$799,276	$32,000	14-11	26	$866,667	1.044%	$9,100	26	$0	$0	Si	$214,500
355	CC	1152435652	AGUIRRE GONZALEZ YEIDY CATHERINE	X						X		X									230301	26	$866,667	$138,700	EPS040	26	$866,667	$34,700	CCF03	26	$745,818	$29,900	14-11	26	$866,667	1.044%	$9,100	26	$0	$0	Si	$212,400
356	CC	1104865438	ALTAMIRANDA JARABA BARBARA	X						X		X									230201	26	$866,667	$138,700	EPS002	26	$866,667	$34,700	CCF03	26	$755,598	$30,300	14-11	26	$866,667	1.044%	$9,100	26	$0	$0	Si	$212,800
357	CC	43736627	ALVAREZ LUZ MARINA	X						X		X									230301	26	$866,667	$138,700	EPS002	26	$866,667	$34,700	CCF03	26	$222,223	$8,900	14-11	26	$866,667	1.044%	$9,100	26	$0	$0	Si	$191,400
358	CC	43993314	ARANGO ERICA YANNETH									X									230301	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$784,693	$31,400	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$241,900
359	CC	43607620	AREIZA MARIN ADRIANA YANET	X						X		X									230201	26	$994,082	$159,100	EPS010	26	$994,082	$39,800	CCF03	26	$994,082	$39,800	14-11	26	$994,082	1.044%	$10,400	26	$0	$0	Si	$249,100
360	CC	43086217	ARIAS JIMENEZ LUZ ANGELA	X								X									230201	10	$761,125	$121,800	EPS010	10	$761,125	$30,500	CCF03	10	$761,125	$30,500	14-11	10	$761,125	1.044%	$8,000	10	$0	$0	Si	$190,800
361	CC	43750396	ARISTIZABAL CARDONA CLAUDIA PATRICIA	X						X		X									230201	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF03	30	$388,875	$15,600	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$226,100
362	CC	1036935502	ATEHORTUA RUIZ MARITZA	X						X		X									230201	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$968,041	$38,800	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$249,300
363	CC	43448983	ATEHORTUA ZAPATA NORA CRISTINA	X						X		X									25-14	25	$833,334	$133,400	EPS002	25	$833,334	$33,400	CCF03	25	$783,348	$31,400	14-11	25	$833,334	1.044%	$8,700	25	$0	$0	Si	$206,900
364	CC	52783942	BELTRAN BERRIO JEINY ANDREA	X						X		X									230201	25	$833,334	$133,400	EPS040	25	$833,334	$33,400	CCF03	25	$832,973	$33,400	14-11	25	$833,334	1.044%	$8,700	25	$0	$0	Si	$208,900
365	CC	43972510	BETANCOURT SALDARRIAGA ERIKA YULIET											X							230201	2	$66,667	$10,700	EPS010	2	$66,667	$2,700	CCF03	2	$66,667	$0	14-11	2	$66,667	0.000%	$0	2	$0	$0	Si	$13,400
366	CC	43972510	BETANCOURT SALDARRIAGA ERIKA YULIET	X								X									230201	8	$843,070	$134,900	EPS010	8	$843,070	$33,800	CCF03	8	$843,070	$33,800	14-11	8	$843,070	1.044%	$8,900	8	$0	$0	Si	$211,400
367	CC	43908414	BRAVO CASTRO SOR MARIA	X						X		X									230201	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF03	30	$876,055	$35,100	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$245,600
368	CC	43490253	BUITRAGO LOPEZ LUZ ESTELA									X									230201	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$947,888	$38,000	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$248,500
369	CC	1000535530	CALLE BARRERA ALYSSON										X								230201	29	$966,667	$154,700	EPS010	29	$966,667	$0	CCF03	29	$966,667	$0	14-11	29	$966,667	0.000%	$0	29	$0	$0	Si	$154,700
370	CC	1000535530	CALLE BARRERA ALYSSON	X						X		X									230201	1	$1,000,000	$160,000	EPS010	1	$1,000,000	$40,000	CCF03	1	$33,333	$1,400	14-11	1	$1,000,000	1.044%	$10,500	1	$0	$0	Si	$211,900
371	CC	43831317	CANO ORTIZ BLANCA IRENE	X						X		X									230201	26	$866,667	$138,700	EPS010	26	$866,667	$34,700	CCF03	26	$783,348	$31,400	14-11	26	$866,667	1.044%	$9,100	26	$0	$0	Si	$213,900
372	CC	1112783506	CARDONA MONTOYA MAIRA ALEJANDRA	X	X					X		X									230301	15	$500,000	$80,000	EPS010	15	$500,000	$20,000	CCF03	15	$403,819	$16,200	14-11	15	$500,000	1.044%	$5,300	15	$0	$0	Si	$121,500

Planilla Resumen

373	CC	43674750	CHAVERRA MARTINEZ BEATRIZ ELENA	X						X		X									23100 1	26	$1,031,235	$165,000	EPS040	26	$1,031,235	$41,300	CCF03	26	$1,031,235	$41,300	14-11	26	$1,031,235	1.044%	$10,800	26	$0	$0	Si	$258,400
374	CC	1128282697	CUARTAS URIBE PAULA ANDREA	X						X		X									23020 1	26	$919,778	$147,200	EPS002	26	$919,778	$36,800	CCF03	26	$919,778	$36,800	14-11	26	$919,778	1.044%	$9,700	26	$0	$0	Si	$230,500
375	CC	1045434916	DAVID MANCO NAZARET CRISTINA	X						X		X									25-14	26	$994,082	$159,100	EPS037	26	$994,082	$39,800	CCF03	26	$994,082	$39,800	14-11	26	$994,082	1.044%	$10,400	26	$0	$0	Si	$249,100
376	CC	30671212	DE HOYOS FUENTES DARY LUZ	X						X		X									23030 1	30	$1,000,000	$160,000	EPS040	30	$1,000,000	$40,000	CCF03	30	$835,749	$33,500	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$244,000
377	CE	1358662	DIAZ VALBUENA CARLETT ANDREINA	X						X		X									25-14	13	$609,375	$97,500	EPS010	13	$609,375	$24,400	CCF03	13	$609,375	$24,400	14-11	13	$609,375	1.044%	$6,400	13	$0	$0	Si	$152,700
378	CC	23011932	DOMINGUEZ CABRERA NELLY AMANDA	X						X		X									23030 1	20	$666,667	$106,700	EPS010	20	$666,667	$26,700	CCF03	20	$658,709	$26,400	14-11	20	$666,667	1.044%	$7,000	20	$0	$0	Si	$166,800
379	CC	43574492	DUQUE BAENA YOLIMA	X						X		X									23020 1	11	$433,348	$69,400	EPS002	11	$433,348	$17,400	CCF03	11	$433,348	$17,400	14-11	11	$433,348	1.044%	$4,600	11	$0	$0	Si	$108,800
380	CC	43574492	DUQUE BAENA YOLIMA											X							23020 1	15	$500,000	$80,000	EPS002	15	$500,000	$20,000	CCF03	15	$500,000	$0	14-11	15	$500,000	0.000%	$0	15	$0	$0	Si	$100,000
381	CC	1017218120	DURANGO MANCO ANDREA JACQUELINE	X						X		X									23020 1	6	$210,084	$33,700	EPS010	6	$210,084	$8,500	CCF03	6	$210,084	$8,500	14-11	6	$210,084	1.044%	$2,200	6	$0	$0	Si	$52,900
382	CC	1017156545	DURANGO URREGO RUBIELA ESTER	X						X		X									23030 1	20	$767,708	$122,900	EPS040	20	$767,708	$30,800	CCF03	20	$767,708	$30,800	14-11	20	$767,708	1.044%	$8,100	20	$0	$0	Si	$192,600
383	CC	1017148718	ESPINOSA ESPINOSA LOREN LICETH	X						X		X									23020 1	5	$311,125	$49,800	EPS010	5	$311,125	$12,500	CCF03	5	$311,125	$12,500	14-11	5	$311,125	1.044%	$3,300	5	$0	$0	Si	$78,100
384	CC	39175830	ESPINOSA ZAPATA NATALIA EMILSEN	X						X		X									23020 1	19	$633,334	$101,400	EPS002	19	$633,334	$25,400	CCF03	19	$596,542	$23,900	14-11	19	$633,334	1.044%	$6,700	19	$0	$0	Si	$157,400
385	CC	43511019	ESTRADA ALVAREZ MARLENY DEL SOCORRO	X						X		X									23020 1	25	$833,334	$133,400	EPS010	25	$833,334	$33,400	CCF03	25	$679,848	$27,200	14-11	25	$833,334	1.044%	$8,700	25	$0	$0	Si	$202,700
386	CC	1128439109	FRANCO ROJAS YAZMIN ELENA	X						X		X									23030 1	25	$833,334	$133,400	EPS037	25	$833,334	$33,400	CCF03	25	$757,598	$30,400	14-11	25	$833,334	1.044%	$8,700	25	$0	$0	Si	$205,900
387	CC	1000188303	GAÑAN CASTAÑO LEIDY JOHANNA	X						X		X									23020 1	26	$866,667	$138,700	EPS010	26	$866,667	$34,700	CCF03	26	$761,443	$30,500	14-11	26	$866,667	1.044%	$9,100	26	$0	$0	Si	$213,000
388	CC	43286202	GARCIA RUIZ LUZ EIDA DEL SOCORRO	X						X		X									23030 1	19	$710,417	$113,700	EPS010	19	$710,417	$28,500	CCF03	19	$710,417	$28,500	14-11	19	$710,417	1.044%	$7,500	19	$0	$0	Si	$178,200
389	CC	21818700	GARCIA SINITAVE OLGA NORELLY	X						X		X									23030 1	26	$866,667	$138,700	EPS010	26	$866,667	$34,700	CCF03	26	$800,318	$32,100	14-11	26	$866,667	1.044%	$9,100	26	$0	$0	Si	$214,600
390	CC	1020461104	GAVIRIA PULGARIN YULIETH	X						X		X									23020 1	6	$311,125	$49,800	EPS040	6	$311,125	$12,500	CCF03	6	$311,125	$12,500	14-11	6	$311,125	1.044%	$3,300	6	$0	$0	Si	$78,100
391	CC	50930815	GOMEZ LORDUY BETTY LILIANA	X						X		X									23020 1	26	$866,667	$138,700	ESSC07	26	$866,667	$34,700	CCF03	26	$846,529	$33,900	14-11	26	$866,667	1.044%	$9,100	26	$0	$0	Si	$216,400
392	CC	1001139080	GRACIANO JULIANA	X						X		X									23020 1	26	$866,667	$138,700	EPS037	26	$866,667	$34,700	CCF03	26	$808,984	$32,400	14-11	26	$866,667	1.044%	$9,100	26	$0	$0	Si	$214,900
393	CC	42794042	HURTADO ALVAREZ CLAUDIA CECILIA	X						X		X									23020 1	16	$533,334	$85,400	EPS010	16	$533,334	$21,400	CCF03	16	$414,917	$16,600	14-11	16	$533,334	1.044%	$5,600	16	$0	$0	Si	$129,000
394	CC	1152451767	JARAMILLO ARDILA ZULEIMA	X						X		X									25-14	26	$866,667	$138,700	EPS040	26	$866,667	$34,700	CCF03	26	$745,818	$29,900	14-11	26	$866,667	1.044%	$9,100	26	$0	$0	Si	$212,400
395	CC	43108224	LONDOÑO GONZALES YUSEL ANDREA	X						X		X									23030 1	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$388,875	$15,600	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$226,100
396	CC	1020431284	LOPEZ CARDONA YULIANA ANDREA	X						X		X									23030 1	30	$1,000,000	$160,000	EPS040	30	$1,000,000	$40,000	CCF03	30	$908,623	$36,400	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$246,900
397	CC	43200658	MANCO DURANGO AMADA LUZ	X						X		X									23030 1	29	$966,667	$154,700	EPS040	29	$966,667	$38,700	CCF03	29	$225,709	$9,100	14-11	29	$966,667	1.044%	$10,100	29	$0	$0	Si	$212,600
398	CC	43802750	MARIN SALAZAR ASTRID ARELY	X						X		X									23020 1	26	$880,556	$140,900	EPS010	26	$880,556	$35,300	CCF03	26	$880,556	$35,300	14-11	26	$880,556	1.044%	$9,200	26	$0	$0	Si	$220,700
399	CC	43636412	MARTINEZ DURANGO MARTA CECILIA	X						X		X									25-14	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF03	30	$871,180	$34,900	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$245,400
400	CC	43014815	MOSQUERA GARCIA LUZ DARY	X						X		X										0	$0	$0	EPS037	26	$866,667	$34,700	CCF03	26	$784,737	$31,400	14-11	26	$866,667	1.044%	$9,100	26	$0	$0	Si	$75,200
401	CC	30079809	MURILLO POLO ANA VICTORIA	X						X		X									23020 1	26	$994,082	$159,100	EPS010	26	$994,082	$39,800	CCF03	26	$994,082	$39,800	14-11	26	$994,082	1.044%	$10,400	26	$0	$0	Si	$249,100
402	CC	1035916547	OSORNO CORREA YESICA ALEJANDRA	X						X		X									23030 1	20	$738,875	$118,300	EPS010	20	$738,875	$29,600	CCF03	20	$738,875	$29,600	14-11	20	$738,875	1.044%	$7,800	20	$0	$0	Si	$185,300
403	CC	21515613	PALACIO ZAPATA ANGELA MARIA									X									23020 1	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$942,694	$37,800	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$248,300
404	CC	43874784	PALACIO CUESTA JUANA ELICIA	X						X		X									23030 1	19	$633,334	$101,400	EPS010	19	$633,334	$25,400	CCF03	19	$568,041	$22,800	14-11	19	$633,334	1.044%	$6,700	19	$0	$0	Si	$156,300
405	CC	1017147174	PANTOJA GOMEZ DREDIS OLINDA	X						X		X									23020 1	26	$994,082	$159,100	EPS002	26	$994,082	$39,800	CCF03	26	$994,082	$39,800	14-11	26	$994,082	1.044%	$10,400	26	$0	$0	Si	$249,100
406	CC	43710768	PINO RAMIREZ JOHANNA MARCELA									X									25-14	30	$1,000,000	$160,000	EPS037	30	$1,000,000	$40,000	CCF03	30	$272,208	$10,900	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$221,400
407	CC	1001026046	POLO LEON KHRISLEY	X						X		X									23020 1	20	$742,708	$118,900	EPS010	20	$742,708	$29,800	CCF03	20	$742,708	$29,800	14-11	20	$742,708	1.044%	$7,800	20	$0	$0	Si	$186,300

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408	CC	1128431790	QUINTERO ZULUAGA NEMIR ROCIO	X						X		X									230201	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$703,457	$28,200	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$238,700
409	CC	1098634320	RAMIREZ PINZON MONICA LILIANA	X						X		X									230201	26	$901,360	$144,300	EPS010	26	$901,360	$36,100	CCF03	26	$901,360	$36,100	14-11	26	$901,360	1.044%	$9,500	26	$0	$0	Si	$226,000
410	CC	1017139557	RAMIREZ MOLINA NATALIA	X						X		X									230201	26	$893,041	$142,900	EPS010	26	$893,041	$35,800	CCF03	26	$893,041	$35,800	14-11	26	$893,041	1.044%	$9,400	26	$0	$0	Si	$223,900
411	CC	1037593630	RAMIREZ LOAIZA ROSA ANGELICA	X	X					X		X									231001	18	$600,000	$96,000	EPS010	18	$600,000	$24,000	CCF03	18	$38,875	$1,600	14-11	18	$600,000	1.044%	$6,300	18	$0	$0	Si	$127,900
412	CC	1039886152	RAMIREZ PIMIENTA VANESA	X						X		X									230301	26	$866,667	$138,700	EPS005	26	$866,667	$34,700	CCF03	26	$783,348	$31,400	14-11	26	$866,667	1.044%	$9,100	26	$0	$0	Si	$213,900
413	CC	43801749	RESTREPO DELGADO CLAUDIA IBONE	X						X		X									230201	25	$833,334	$133,400	EPS002	25	$833,334	$33,400	CCF03	25	$802,765	$32,200	14-11	25	$833,334	1.044%	$8,700	25	$0	$0	Si	$207,700
414	CC	50871141	RIVERA MORE MELZAR FEBER	X						X		X									25-14	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$901,360	$36,100	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$246,600
415	CC	43260783	RIVERAS SALAS NORALBA	X						X		X									25-14	26	$994,082	$159,100	EPS010	26	$994,082	$39,800	CCF03	26	$994,082	$39,800	14-11	26	$994,082	1.044%	$10,400	26	$0	$0	Si	$249,100
416	CC	1017264747	RODAS GUTIERREZ MARIA FERNANDA	X						X		X									230201	26	$866,667	$138,700	EPS010	26	$866,667	$34,700	CCF03	26	$472,223	$18,900	14-11	26	$866,667	1.044%	$9,100	26	$0	$0	Si	$201,400
417	CC	1017157771	RODRIGUEZ VILLADA LILIAM NATALIA	X	X					X		X									230201	6	$776,374	$124,300	EPS010	6	$776,374	$31,100	CCF03	6	$776,374	$31,100	14-11	6	$776,374	1.044%	$8,200	6	$0	$0	Si	$194,700
418	CC	6971556	RODRIGUEZ TOVAR YUSMARY YENIRET	X						X		X									230201	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF03	30	$941,624	$37,700	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$248,200
419	CC	1131072099	ROSSO LOPEZ VERONICA	X						X		X									230201	19	$633,334	$101,400	CCFC20	19	$633,334	$25,400	CCF03	19	$568,041	$22,800	14-11	19	$633,334	1.044%	$6,700	19	$0	$0	Si	$156,300
420	CC	1152710686	RUIZ GONZALEZ DANIELA	X						X		X									230301	25	$833,334	$133,400	EPS002	25	$833,334	$33,400	CCF03	25	$604,889	$24,200	14-11	25	$833,334	1.044%	$8,700	25	$0	$0	Si	$199,700
421	CC	1037625261	RUIZ CABRALES JESSICA JULIETH	X						X		X									230201	24	$959,723	$153,600	EPS010	24	$959,723	$38,400	CCF03	24	$959,723	$38,400	14-11	24	$959,723	1.044%	$10,100	24	$0	$0	Si	$240,500
422	CC	21810086	SANCHEZ PANTOJA GLORIA TERESA	X						X		X										0	$0	$0	EPS010	29	$966,667	$38,700	CCF03	29	$702,068	$28,100	14-11	29	$966,667	1.044%	$10,100	29	$0	$0	Si	$76,900
423	CC	43252253	SIERRA ARANGO DIONI ALEXANDRA	X						X		X									231001	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$799,263	$32,000	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$242,500
424	CC	21548837	TAPARCUA POSSO NIDIAN ELEIDA	X						X		X									25-14	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$898,916	$36,000	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$246,500
425	CC	1036667995	TEJADA BEDOYA LIZETH VANESSA	X						X		X									231001	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$800,303	$32,100	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$242,600
426	CC	1017179843	TORRES HIGUITA LEIDY JOHANA	X						X		X									230301	26	$880,556	$140,900	EPS002	26	$880,556	$35,300	CCF03	26	$880,556	$35,300	14-11	26	$880,556	1.044%	$9,200	26	$0	$0	Si	$220,700
427	CC	1128434920	URREGO SANCHEZ ELIANA MILEIDY	X						X		X									25-14	26	$866,667	$138,700	EPS010	26	$866,667	$34,700	CCF03	26	$783,348	$31,400	14-11	26	$866,667	1.044%	$9,100	26	$0	$0	Si	$213,900
428	CC	43539638	VALDES LUZ PATRICIA	X						X		X									230301	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$795,789	$31,900	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$242,400
429	CC	43988370	VELASQUEZ CORTES LEIDY DIANA	X						X		X									230201	23	$766,667	$122,700	EPS010	23	$766,667	$30,700	CCF03	23	$705,556	$28,300	14-11	23	$766,667	1.044%	$8,100	23	$0	$0	Si	$189,800
430	CC	1035422747	VELEZ MADRID JESSICA MARCELA	X						X		X									230301	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$466,667	$18,700	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$229,200
431	CC	43711089	VELEZ FLOREZ YINETH ALEJANDRA	X	X					X		X									25-14	18	$600,000	$96,000	EPS010	18	$600,000	$24,000	CCF03	18	$538,181	$21,600	14-11	18	$600,000	1.044%	$6,300	18	$0	$0	Si	$147,900
432	CC	1128266301	VILLA CANO ALEJANDRA MARIA											X							231001	2	$66,667	$10,700	EPS037	2	$66,667	$2,700	CCF03	2	$66,667	$2,700	14-11	2	$66,667	0.000%	$0	2	$0	$0	Si	$16,100
433	CC	1128266301	VILLA CANO ALEJANDRA MARIA											X							231001	4	$133,334	$21,400	EPS037	4	$133,334	$5,400	CCF03	4	$133,333	$0	14-11	4	$133,334	0.000%	$0	4	$0	$0	Si	$26,800
434	CC	1128266301	VILLA CANO ALEJANDRA MARIA	X						X		X									231001	20	$868,389	$139,000	EPS037	20	$868,389	$34,800	CCF03	20	$868,389	$34,800	14-11	20	$868,389	1.044%	$9,100	20	$0	$0	Si	$217,700
435	CC	32184878	VILLALOBOS LARA YECENIA	X						X		X									230201	19	$633,334	$101,400	EPS010	19	$633,334	$25,400	CCF03	19	$596,542	$23,900	14-11	19	$633,334	1.044%	$6,700	19	$0	$0	Si	$157,400
436	CC	43554069	VILLEGAS GLADYS CECILIA	X						X		X									230901	26	$866,667	$138,700	EPS002	26	$866,667	$34,700	CCF03	26	$862,485	$34,500	14-11	26	$866,667	1.044%	$9,100	26	$0	$0	Si	$217,000
437	CC	1037389909	ZAPATA URIBE JULIANA	X	X					X		X									230301	3	$153,473	$24,600	EPS040	3	$153,473	$6,200	CCF03	3	$153,473	$6,200	14-11	3	$153,473	1.044%	$1,700	3	$0	$0	Si	$38,700
Total		**Afiliados(410)**																					$374,792,510	$59,976,800			$385,064,025	$15,142,400			$322,035,547	$12,446,000			$385,064,025		$3,917,200		$0	$0		$91,482,400

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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 900700354	0	NISAGO INVERSIONES S.A.S	B - MENOS DE 200 COTIZANTES	PRINCIPAL	CALLE 25 AA SUR N 48 - 155	MEDELLIN-ANTIOQUIA	4445567	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2022-07	2022-08	1592672523	9438532598	E	2022/08/11	2022/08/08	BANCO DE BOGOTA	0	$91,482,400

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				399	$59,976,800	$0	$0	$59,976,800
COLFONDOS	231001	800,227,940	6	41	$6,249,400	$0	$0	$6,249,400
COLPENSIONES	25-14	900,336,004	7	58	$8,696,300	$0	$0	$8,696,300
PORVENIR	230301	800,224,808	8	111	$16,812,400	$0	$0	$16,812,400
PROTECCION	230201	800,229,739	0	188	$28,080,000	$0	$0	$28,080,000
SKANDIA	230901	800,253,055	2	1	$138,700	$0	$0	$138,700
ARL (ADMINISTRADORAS: 1)				410	$3,917,200	$0	$0	$3,917,200
ARL SURA	14-11	890,903,790	5	410	$3,917,200	$0	$0	$3,917,200
CCF (ADMINISTRADORAS: 1)				410	$12,446,000	$0	$0	$12,446,000
COMFENALCO ANTIOQUIA	CCF03	890,900,842	6	410	$12,446,000	$0	$0	$12,446,000
EPS (ADMINISTRADORAS: 10)				410	$15,142,400	$0	$0	$15,142,400
COMFACHOCÓ	CCFC20	891,600,091	8	1	$25,400	$0	$0	$25,400
COOSALUD EPS	EPS042	900,226,715	3	1	$40,000	$0	$0	$40,000
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	$40,000	$0	$0	$40,000
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	198	$7,304,800	$0	$0	$7,304,800
MUTUAL SER	ESSC07	806,008,394	7	1	$34,700	$0	$0	$34,700
NUEVA E.P.S.	EPS037	900,156,264	2	35	$1,322,800	$0	$0	$1,322,800
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$29,600	$0	$0	$29,600
SALUD TOTAL	EPS002	800,130,907	4	102	$3,842,400	$0	$0	$3,842,400
SANITAS	EPS005	800,251,440	6	6	$229,400	$0	$0	$229,400
SAVIA SALUD	EPS040	900,604,350	0	64	$2,273,300	$0	$0	$2,273,300
TOTAL				410	$91,482,400	$0	$0	$91,482,400