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
2022-08	2022-09	1645666875	9439848409	E	2022/09/20	2022/09/09	BANCO DE BOGOTA	0	$4,659,100

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)																							$18,559,001	$3,067,400			$18,559,001	$742,700			$18,288,168	$731,800			$18,559,001		$117,200		$0	$0		$4,659,100
Centro de Trabajo: CENTRO TRABAJO 1 (1 Afiliados)																							$1,072,917	$171,700			$1,072,917	$43,000			$802,084	$32,100			$1,072,917		$11,300		$0	$0		$258,100
Ciudad: MEDELLIN Depto: ANTIOQUIA (1 Afiliados)																							$1,072,917	$171,700			$1,072,917	$43,000			$802,084	$32,100			$1,072,917		$11,300		$0	$0		$258,100
1	CC	43264052	RUIZ CORREA ADRIANA MARIA									X									23020 1	30	$1,072,917	$171,700	EPS002	30	$1,072,917	$43,000	CCF03	30	$802,084	$32,100	14-11	30	$1,072,917	1.044%	$11,300	30	$0	$0	Si	$258,100
Centro de Trabajo: CENTRO TRABAJO 3 (1 Afiliados)																							$2,764,400	$442,400			$2,764,400	$110,600			$2,764,400	$110,600			$2,764,400		$28,900		$0	$0		$692,500
Ciudad: MEDELLIN Depto: ANTIOQUIA (1 Afiliados)																							$2,764,400	$442,400			$2,764,400	$110,600			$2,764,400	$110,600			$2,764,400		$28,900		$0	$0		$692,500
2	CC	1027880477	CASTAÑEDA ARANGO MILLER BRANDO									X									23030 1	30	$2,764,400	$442,400	EPS010	30	$2,764,400	$110,600	CCF03	30	$2,764,400	$110,600	14-11	30	$2,764,400	1.044%	$28,900	30	$0	$0	Si	$692,500
Centro de Trabajo: CENTRO TRABAJO 6 (4 Afiliados)																							$14,721,684	$2,453,300			$14,721,684	$589,100			$14,721,684	$589,100			$14,721,684		$77,000		$0	$0		$3,708,500
Ciudad: MEDELLIN Depto: ANTIOQUIA (4 Afiliados)																							$14,721,684	$2,453,300			$14,721,684	$589,100			$14,721,684	$589,100			$14,721,684		$77,000		$0	$0		$3,708,500
3	CC	32141476	BUENAÑO MOSQUERA MARIBEL									X									23020 1	30	$3,348,646	$535,800	EPS010	30	$3,348,646	$134,000	CCF03	30	$3,348,646	$134,000	14-11	30	$3,348,646	0.522%	$17,500	30	$0	$0	Si	$821,300
4	CC	1040745294	MONTOYA GOMEZ ANGIE CATALINA									X									23030 1	30	$1,635,938	$261,800	EPS010	30	$1,635,938	$65,500	CCF03	30	$1,635,938	$65,500	14-11	30	$1,635,938	0.522%	$8,600	30	$0	$0	Si	$401,400
5	CC	43613877	MUÑOZ OCHOA EMMA LUCIA									X									25-14	30	$4,422,667	$752,100	EPS010	30	$4,422,667	$177,000	CCF03	30	$4,422,667	$177,000	14-11	30	$4,422,667	0.522%	$23,100	30	$0	$0	Si	$1,129,200
6	CC	71693777	PINO RAMIREZ JOSE LUIS									X									25-14	30	$5,314,433	$903,600	EPS010	30	$5,314,433	$212,600	CCF03	30	$5,314,433	$212,600	14-11	30	$5,314,433	0.522%	$27,800	30	$0	$0	Si	$1,356,600
Total			**Afiliados(6)**																				$18,559,001	$3,067,400			$18,559,001	$742,700			$18,288,168	$731,800			$18,559,001		$117,200		$0	$0		$4,659,100

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 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
2022-08	2022-09	1645666875	9439848409	E	2022/09/20	2022/09/09	BANCO DE BOGOTA	0	$4,659,100

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				6	$3,067,400	$0	$0	$3,067,400
COLPENSIONES	25-14	900,336,004	7	2	$1,655,700	$0	$0	$1,655,700
PORVENIR	230301	800,224,808	8	2	$704,200	$0	$0	$704,200
PROTECCION	230201	800,229,739	0	2	$707,500	$0	$0	$707,500
ARL (ADMINISTRADORAS: 1)				6	$117,200	$0	$0	$117,200
ARL SURA	14-11	890,903,790	5	6	$117,200	$0	$0	$117,200
CCF (ADMINISTRADORAS: 1)				6	$731,800	$0	$0	$731,800
COMFENALCO ANTIOQUIA	CCF03	890,900,842	6	6	$731,800	$0	$0	$731,800
EPS (ADMINISTRADORAS: 2)				6	$742,700	$0	$0	$742,700
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	5	$699,700	$0	$0	$699,700
SALUD TOTAL	EPS002	800,130,907	4	1	$43,000	$0	$0	$43,000
TOTAL				6	$4,659,100	$0	$0	$4,659,100

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
2022-08	2022-09	1645685918	9439944352	E	2022/09/13	2022/09/09	BANCO DE BOGOTA	0	$29,438,900

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																		PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: PRINCIPAL (151 Afiliados)																							$127,372,930	$20,381,100			$133,372,930	$5,121,500			$67,884,644	$2,628,400			$133,372,930		$1,307,900		$0	$0		$29,438,900
Centro de Trabajo: CENTRO TRABAJO 0 (86 Afiliados)																							$79,066,669	$12,650,900			$84,066,669	$3,273,500			$44,204,386	$1,732,000			$84,066,669		$848,200		$0	$0		$18,504,600
Ciudad: MEDELLIN Depto: ANTIOQUIA (86 Afiliados)																							$79,066,669	$12,650,900			$84,066,669	$3,273,500			$44,204,386	$1,732,000			$84,066,669		$848,200		$0	$0		$18,504,600
1	CC	1152459555	AGUIRRE GONZALEZ MANUELA									X									23020 1	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$77,792	$3,200	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$213,700
2	CC	91218511	ALARCON MEDINA SALVADOR									X									25-14	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$764,250	$30,600	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$241,100
3	CC	43987058	ARANGO GIL PAOLA ANDREA									X									23020 1	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF03	30	$549,291	$22,000	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$232,500
4	CC	1017125047	ARDILA BUITRAGO MONICA ALEJANDRA									X									23020 1	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF03	30	$641,667	$25,700	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$236,200
5	CC	32181910	ARTEAGA LOAIZA SANDRA MILENA										X								25-14	30	$1,000,000	$160,000	EPS005	30	$1,000,000	$0	CCF03	30	$0	$0	14-11	30	$1,000,000	0.000%	$0	30	$0	$0	Si	$160,000
6	CC	43110073	BAENA MORALES YAMILE ANDREA									X									23030 1	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF03	30	$583,333	$23,400	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$233,900
7	CC	1148205709	BEDOYA SUAREZ MARIA ALEJANDRA									X									23020 1	30	$1,000,000	$160,000	EPS040	30	$1,000,000	$40,000	CCF03	30	$534,708	$21,400	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$231,900
8	CC	43991487	BETANCOURT SALDARRIAGA MERARI ORLEYI									X									23020 1	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$583,333	$23,400	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$233,900
9	CC	43800912	CALLE LANDAETA LUZ MARIELA									X									23020 1	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$602,792	$24,200	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$234,700
10	CC	63255358	CAÑAS CASTILLO ANA RUBIELA									X									23020 1	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF03	30	$583,333	$23,400	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$233,900
11	CC	43453245	CARDONA GOMEZ ASTRID JANETH									X									23020 1	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$690,292	$27,700	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$238,200
12	CC	43557136	CARDONA GIRALDO GLORIA NANCY									X									25-14	30	$1,000,000	$160,000	EPS005	30	$1,000,000	$40,000	CCF03	30	$602,792	$24,200	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$234,700
13	CC	43629634	CASTAÑO DIANA MARIA									X									23030 1	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$461,791	$18,500	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$229,000
14	CC	43999000	CASTAÑO GOMEZ YOANA CATERINE																		23020 1	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$659,346	$26,400	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$236,900
15	CC	32227303	CASTRILLON MOLINA LORENA DEL SOCORRO									X									23020 1	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF03	30	$434,375	$17,400	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$227,900
16	CC	43283448	CASTRO LOPEZ MARIA RUBIOLA									X									23020 1	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$514,584	$20,600	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$231,100
17	CC	43546174	CHAVARRIA AREIZA UBITER ISABEL									X									23020 1	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$437,500	$17,500	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$228,000
18	CC	1017197621	CORDOBA BERMUDEZ DIANIRA									X									23020 1	30	$1,000,000	$160,000	EPS040	30	$1,000,000	$40,000	CCF03	30	$369,459	$14,800	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$225,300
19	CC	44000649	CORREA LONDOÑO IVONNE									X									23030 1	30	$1,000,000	$160,000	EPS040	30	$1,000,000	$40,000	CCF03	30	$461,791	$18,500	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$229,000
20	CC	43574004	DAVILA MONTOYA LUZ EDILIA									X									23030 1	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$461,791	$18,500	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$229,000
21	CC	1035854559	ECHAVARRIA TORRES CLAUDIA VIVIANA									X									23030 1	30	$1,000,000	$160,000	EPS005	30	$1,000,000	$40,000	CCF03	30	$612,500	$24,500	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$235,000
22	CC	32541626	FLOREZ GIRALDO ROSA ELENA									X										0	$0	$0	EPS010	30	$1,000,000	$40,000	CCF03	30	$583,333	$23,400	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$73,900
23	CC	43255908	GAVIRIA AVALOS SANDRA MILENA									X									23020 1	30	$1,000,000	$160,000	EPS040	30	$1,000,000	$40,000	CCF03	30	$583,333	$23,400	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$233,900
24	CC	43463103	GIL PANESSO BEATRIZ EUGENIA									X									23020 1	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$404,500	$16,200	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$226,700
25	CC	1076819368	GOMEZ MOSQUERA YAZLIN YISSETH									X									23020 1	30	$1,000,000	$160,000	EPS005	30	$1,000,000	$40,000	CCF03	30	$612,500	$24,500	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$235,000

Planilla Resumen

26	CC	43111824	GONZALEZ VASQUEZ LEDYS OMARIS									X									230201	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF03	30	$612,500	$24,500	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$235,000
27	CC	43453777	GUERRERO SANCHEZ MONICA MARIA									X									230301	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$612,500	$24,500	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$235,000
28	CC	41899189	HERNANDEZ SALGADO MARIELA									X										0	$0	$0	EPS010	30	$1,000,000	$40,000	CCF03	30	$602,750	$24,200	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$74,700
29	CC	43321018	HERNANDEZ AGUDELO MIRIAM AMPARO									X									25-14	30	$1,000,000	$160,000	EPS037	30	$1,000,000	$40,000	CCF03	30	$529,167	$21,200	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$231,700
30	CC	43088801	HINCAPIE HINCAPIE BLANCA NELLY									X										0	$0	$0	EPS010	30	$1,000,000	$40,000	CCF03	30	$461,791	$18,500	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$69,000
31	CC	43814634	HINCAPIE MUÑOZ ESTER MARIA									X									230201	30	$1,000,000	$160,000	EPS040	30	$1,000,000	$40,000	CCF03	30	$583,333	$23,400	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$233,900
32	CC	43507525	HOLGUIN PATIÑO MARLENY DEL SOCORRO									X									230301	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$748,625	$30,000	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$240,500
33	CC	43209007	HOYOS AYALA LUZ ESTELLA									X									230301	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF03	30	$408,334	$16,400	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$226,900
34	CC	43575290	HURTADO SALDARRIAGA NAYIBE AIDE									X									25-14	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$633,333	$25,400	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$235,900
35	CC	43254142	JARAMILLO GOMEZ JENNY PATRICIA		X							X									230201	1	$33,334	$5,400	EPS002	1	$33,334	$1,400	CCF03	1	$6,250	$300	14-11	1	$33,334	1.044%	$400	1	$0	$0	Si	$7,500
36	CC	43582481	JARAMILLO VALENCIA MARIBEL									X									25-14	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$423,958	$17,000	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$227,500
37	CC	43060399	LEON JARAMILLO MARIA LOURDES										X									0	$0	$0	EPS010	30	$1,000,000	$0	CCF03	30	$0	$0	14-11	30	$1,000,000	0.000%	$0	30	$0	$0	Si	$0
38	CC	43087478	LONDOÑO FORONDA GLORIA INES									X									25-14	30	$1,000,000	$160,000	EPS037	30	$1,000,000	$40,000	CCF03	30	$520,167	$20,900	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$231,400
39	CC	1037612897	LONDOÑO TORRES YENNIFER ALEJANDRA									X									231001	30	$1,000,000	$160,000	EPS005	30	$1,000,000	$40,000	CCF03	30	$529,167	$21,200	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$231,700
40	CC	43905927	LOPEZ CARDONA ALBA LUCIA									X									25-14	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF03	30	$631,959	$25,300	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$235,800
41	CC	43810951	LOPEZ GOMEZ CLARA PATRICIA									X									25-14	30	$1,000,000	$160,000	EPS005	30	$1,000,000	$40,000	CCF03	30	$543,751	$21,800	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$232,300
42	CC	1037610317	LOPEZ GIRALDO MARITZA ALEJANDRA											X							230201	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
43	CC	1152468639	LUJAN BURITICA VALENTINA									X									230201	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF03	30	$525,000	$21,000	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$231,500
44	CC	1152703963	MACIAS FONNEGRA MARLLY JULIETH									X									230301	30	$1,000,000	$160,000	EPS037	30	$1,000,000	$40,000	CCF03	30	$437,500	$17,500	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$228,000
45	CC	43439090	MADRID MADRID LUZ EDILMA									X									25-14	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF03	30	$661,125	$26,500	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$237,000
46	CC	43273011	MARIN ATEHORTUA CAROL IVON									X									230201	30	$1,000,000	$160,000	EPS037	30	$1,000,000	$40,000	CCF03	30	$573,583	$23,000	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$233,500
47	CC	43156748	MARTINEZ MARIN MARIA ZORAIDA									X									230301	30	$1,000,000	$160,000	EPS040	30	$1,000,000	$40,000	CCF03	30	$418,750	$16,800	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$227,300
48	CC	43801010	MARTINEZ MONTOYA MARIA EUCARIS									X									25-14	30	$1,000,000	$160,000	EPS005	30	$1,000,000	$40,000	CCF03	30	$418,750	$16,800	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$227,300
49	CC	43063499	MATURANA PALACIO BERTA INES									X									25-14	30	$1,000,000	$160,000	EPS037	30	$1,000,000	$40,000	CCF03	30	$583,333	$23,400	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$233,900
50	CC	32242331	MAZO OROZCO DIANA PATRICIA		X							X									230201	1	$33,334	$5,400	EPS002	1	$33,334	$1,400	CCF03	1	$4,167	$200	14-11	1	$33,334	1.044%	$400	1	$0	$0	Si	$7,400
51	CC	43268643	MEJIA CORREA PAOLA ANDREA									X									231001	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$563,875	$22,600	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$233,100
52	CC	43908465	MESA QUINTANA SANDRA MILENA									X									230201	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF03	30	$427,792	$17,200	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$227,700
53	CC	43581936	MORALES RENDON DIANA JANET									X									230301	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$408,333	$16,400	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$226,900
54	CC	1128439953	MURILLO HINESTROZA JANDY JURANY									X									230301	30	$1,000,000	$160,000	EPS040	30	$1,000,000	$40,000	CCF03	30	$559,042	$22,400	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$232,900
55	CC	42684136	OLIVEROS RUIZ MONICA MARIA									X									231001	30	$1,000,000	$160,000	EPS037	30	$1,000,000	$40,000	CCF03	30	$583,333	$23,400	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$233,900
56	CC	1128474664	ORTIZ ACEVEDO ALEXANDRA MARCELA									X									230301	30	$1,000,000	$160,000	EPS040	30	$1,000,000	$40,000	CCF03	30	$641,667	$25,700	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$236,200
57	CC	43266921	OSPINA SEPULVEDA YULY MARCELA									X									230201	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$631,959	$25,300	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$235,800
58	CC	43734026	PELAEZ PEREZ ROSDALBY									X									231001	30	$1,000,000	$160,000	EPS037	30	$1,000,000	$40,000	CCF03	30	$582,625	$23,400	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$233,900
59	CC	42782936	PULGARIN ADRIANA MARIA									X									230201	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF03	30	$409,708	$16,400	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$226,900

aportes en línea

Planilla Resumen

60	CC	1037598339	QUINTERO VIVIANA MARIA										X								23030 1	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$379,876	$15,200	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$225,700
61	CC	42686207	RAMIREZ ALVAREZ BLANCA NIDIA										X								23020 1	30	$1,000,000	$160,000	EPS037	30	$1,000,000	$40,000	CCF03	30	$408,333	$16,400	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$226,900
62	CC	43912201	RAMIREZ HIGUITA MARLYN JOHANA										X								23020 1	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$563,874	$22,600	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$233,100
63	CC	1007471985	RAMIREZ MONTOYA MILEIDY										X								23020 1	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$447,917	$18,000	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$228,500
64	CC	1000083704	RAMIREZ MONTOYA YULISA TATIANA										X								23020 1	30	$1,000,000	$160,000	EPS040	30	$1,000,000	$40,000	CCF03	30	$748,625	$30,000	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$240,500
65	CC	1000897943	RESTREPO RODAS MARIA CAMILA										X								23020 1	30	$1,000,000	$160,000	EPS040	30	$1,000,000	$40,000	CCF03	30	$98,625	$4,000	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$214,500
66	CC	43453852	RESTREPO MAZO MARIA BELEN										X								23020 1	30	$1,000,000	$160,000	EPS005	30	$1,000,000	$40,000	CCF03	30	$664,583	$26,600	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$237,100
67	CC	43005350	RODAS DE BERNAL LUCELLY										X									0	$0	$0	EPS010	30	$1,000,000	$40,000	CCF03	30	$476,041	$19,100	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$69,600
68	CC	43533386	ROMERO YEPES ANA ROSA										X								23030 1	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$660,417	$26,500	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$237,000
69	CC	1035443649	RUBIO MONTOYA ALEJANDRA										X								23020 1	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$685,417	$27,500	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$238,000
70	CC	43743275	RUEDA BORJA CLAUDIA MARIA										X								23090 1	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$470,833	$18,900	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$229,400
71	CC	43264052	RUIZ CORREA ADRIANA MARIA										X								23020 1	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF03	30	$304,167	$12,200	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$222,700
72	CC	39306198	SALLA HERNANDEZ JUANA LUZ										X								23020 1	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$462,833	$18,600	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$229,100
73	CC	42789984	SANCHEZ LOZANO LUZ STELLA										X								23030 1	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$593,041	$23,800	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$234,300
74	CC	39356682	SARRAZOLA SALDARRIAGA MARICELA										X								23020 1	30	$1,000,000	$160,000	EPS037	30	$1,000,000	$40,000	CCF03	30	$651,375	$26,100	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$236,600
75	CC	43490391	SERNA MARIBEL										X								23020 1	30	$1,000,000	$160,000	EPS005	30	$1,000,000	$40,000	CCF03	30	$641,667	$25,700	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$236,200
76	CC	1152455261	TABORDA GALEANO LEIDY JOHANA										X								23100 1	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$525,000	$21,000	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$231,500
77	CC	32258704	TANGARIFE TABARES LUZ MIRELLA										X								23020 1	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF03	30	$461,791	$18,500	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$229,000
78	CC	43543541	USUGA TORRES MARIBEL										X								25-14	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$812,833	$32,600	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$243,100
79	CC	1128449505	VALOYES RAMIREZ YESENIA										X								23030 1	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF03	30	$583,334	$23,400	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$233,900
80	CC	43209567	VARGAS VALLEJO CLAUDIA ANDREA												X						23020 1	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
81	CC	43209567	VARGAS VALLEJO CLAUDIA ANDREA											X							23020 1	7	$233,334	$37,400	EPS040	7	$233,334	$0	CCF03	7	$0	$0	14-11	7	$233,334	0.000%	$0	7	$0	$0	Si	$37,400
82	CC	43209567	VARGAS VALLEJO CLAUDIA ANDREA																		23020 1	21	$700,000	$112,000	EPS040	21	$700,000	$28,000	CCF03	21	$403,458	$16,200	14-11	21	$700,000	1.044%	$7,400	21	$0	$0	Si	$163,600
83	CC	43593628	VARGAS CARTAGENA LINDA MARIA										X								23030 1	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$538,875	$21,600	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$232,100
84	CC	1040759653	VELEZ CARDEÑO JULIETH CAROLINA										X								23020 1	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF03	30	$593,041	$23,800	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$234,300
85	CC	43629791	VILLADA LUZ DAMARY										X								23030 1	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF03	30	$414,917	$16,600	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$227,100
86	CC	55178000	VILLALOBO LIGIA										X								23020 1	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$437,500	$17,500	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$228,000
87	CC	1128437343	ZAPATA MARILY										X								23020 1	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$612,500	$24,500	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$235,000
88	CC	1017132189	ZAPATA GOMEZ SANDRA CATALINA										X								23030 1	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$408,333	$16,400	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$226,900

PLANILLA PAGADA

aportes en línea

Planilla Resumen

Centro de Trabajo: CENTRO TRABAJO 3 (19 Afiliados)																							**$10,267,380**	**$1,643,300**			**$10,267,380**	**$411,200**			**$5,110,533**	**$205,100**			**$10,267,380**		**$108,200**		**$0**	**$0**		**$2,367,800**
Ciudad: MEDELLIN Depto: ANTIOQUIA (19 Afiliados)																							**$10,267,380**	**$1,643,300**			**$10,267,380**	**$411,200**			**$5,110,533**	**$205,100**			**$10,267,380**		**$108,200**		**$0**	**$0**		**$2,367,800**
89	CC	43117310	BARRIENTOS LONDOÑO DORA PATRICIA		X							X									230301	2	$66,667	$10,700	EPS002	2	$66,667	$2,700	CCF03	2	$79,181	$3,200	14-11	2	$66,667	1.044%	$700	2	$0	$0	Si	$17,300
90	CC	1128388041	BUELVAS CORREA PAOLA EUGENIA		X							X									231001	5	$166,667	$26,700	EPS010	5	$166,667	$6,700	CCF03	5	$186,806	$7,500	14-11	5	$166,667	1.044%	$1,800	5	$0	$0	Si	$42,700
91	CC	1007652649	BUITRAGO VALENCIA LUZ ALBANY		X							X									230201	1	$33,334	$5,400	EPS040	1	$33,334	$1,400	CCF03	1	$1,389	$100	14-11	1	$33,334	1.044%	$400	1	$0	$0	Si	$7,300
92	CC	1000535530	CALLE BARRERA ALYSSON									X									230201	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$645,833	$25,900	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$236,400
93	CC	43747382	CORTES ZAPATA GLORIA PATRICIA									X									230301	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$447,251	$17,900	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$228,400
94	CC	1000536710	GARCIA NOREÑA MARIA CAMILA		X							X									230301	1	$33,334	$5,400	EPS010	1	$33,334	$1,400	CCF03	1	$12,500	$500	14-11	1	$33,334	1.044%	$400	1	$0	$0	Si	$7,700
95	CC	43095797	GUISAO SALAS FLOR NANCY									X									25-14	30	$1,000,000	$160,000	EPS037	30	$1,000,000	$40,000	CCF03	30	$471,542	$18,900	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$229,400
96	CC	43722275	MARIN SALAZAR LEONOR MARIA DEL SOCORRO		X							X									230201	1	$33,334	$5,400	EPS010	1	$33,334	$1,400	CCF03	1	$11,111	$500	14-11	1	$33,334	1.044%	$400	1	$0	$0	Si	$7,700
97	CC	43601533	MARIN FIGUEROA MARIA SILVIA		X							X									25-14	1	$34,042	$5,500	EPS010	1	$34,042	$1,400	CCF03	1	$55,570	$2,300	14-11	1	$34,042	1.044%	$400	1	$0	$0	Si	$9,600
98	CC	1037268285	MARTINEZ MARIA ALEJANDRA									X									230201	30	$1,000,000	$160,000	EPS005	30	$1,000,000	$40,000	CCF03	30	$128,125	$5,200	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$215,700
99	CC	43613027	MONCADA LOAIZA CLAUDIA MARIA		X							X									230301	15	$500,000	$80,000	EPS002	15	$500,000	$20,000	CCF03	15	$314,960	$12,600	14-11	15	$500,000	1.044%	$5,300	15	$0	$0	Si	$117,900
100	CC	43626430	MUÑOZ GALEANO JANNET HELENA		X							X									230301	1	$33,334	$5,400	EPS010	1	$33,334	$1,400	CCF03	1	$8,333	$400	14-11	1	$33,334	1.044%	$400	1	$0	$0	Si	$7,600
101	CC	43484233	ORJUELA DELGADO YUDI MARCELA		X							X									230201	1	$33,334	$5,400	EPS010	1	$33,334	$1,400	CCF03	1	$12,500	$500	14-11	1	$33,334	1.044%	$400	1	$0	$0	Si	$7,700
102	CC	43732339	ORTIZ MARIN LUZ YAMELI									X									230201	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$559,042	$22,400	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$232,900
103	CC	43813931	PINEDA RESTREPO MARIA NUBIA									X									230201	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF03	30	$486,125	$19,500	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$230,000
104	CC	1020407674	RENDON RIOS JENIFFER ANDREA									X									25-14	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF03	30	$612,500	$24,500	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$235,000
105	CC	1020402710	SALINAS GOMEZ MARISOL		X							X									230201	10	$333,334	$53,400	EPS010	10	$333,334	$13,400	CCF03	10	$111,097	$4,500	14-11	10	$333,334	1.044%	$3,500	10	$0	$0	Si	$74,800
106	CC	1152705238	SERNA CASTRO CLAUDIA MILENA									X									230301	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$514,584	$20,600	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$231,100
107	CC	1128727877	VALOIS FONSECA LUZ CLARA	X								X									230201	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$452,084	$18,100	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$228,600
Centro de Trabajo: CENTRO TRABAJO 4 (46 Afiliados)																							**$38,038,881**	**$6,086,900**			**$39,038,881**	**$1,436,800**			**$18,569,725**	**$691,300**			**$39,038,881**		**$351,500**		**$0**	**$0**		**$8,566,500**
Ciudad: MEDELLIN Depto: ANTIOQUIA (46 Afiliados)																							**$38,038,881**	**$6,086,900**			**$39,038,881**	**$1,436,800**			**$18,569,725**	**$691,300**			**$39,038,881**		**$351,500**		**$0**	**$0**		**$8,566,500**
108	CC	43635182	ALVAREZ MEJIA ANA CRISTINA	X						X		X									25-14	20	$666,667	$106,700	EPS010	20	$666,667	$26,700	CCF03	20	$262,500	$10,500	14-11	20	$666,667	1.044%	$7,000	20	$0	$0	Si	$150,900
109	CC	1017206110	ALVAREZ MEJIA DANIELA									X									230201	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$293,750	$11,800	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$222,300
110	CC	32555287	ARBOLEDA CANO LUZ ELIDIA									X									230201	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$514,584	$20,600	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$231,100
111	CC	1035914592	ARIAS ZAPATA ANA MARIA									X									230301	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$97,208	$3,900	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$214,400
112	CC	43513162	ARIAS GOMEZ ELCY									X									25-14	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$514,584	$20,600	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$231,100
113	CC	1214728358	ARREDONDO ZAPATA YURANI ALEJANDRA										X								230201	2	$66,667	$10,700	EPS010	2	$66,667	$0	CCF03	2	$0	$0	14-11	2	$66,667	0.000%	$0	2	$0	$0	Si	$10,700
114	CC	1214728358	ARREDONDO ZAPATA YURANI ALEJANDRA											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
115	CC	1214728358	ARREDONDO ZAPATA YURANI ALEJANDRA											X							230201	5	$166,667	$26,700	EPS010	5	$166,667	$6,700	CCF03	5	$166,667	$0	14-11	5	$166,667	0.000%	$0	5	$0	$0	Si	$33,400
116	CC	1214728358	ARREDONDO ZAPATA YURANI ALEJANDRA																		230201	21	$700,000	$112,000	EPS010	21	$700,000	$28,000	CCF03	21	$466,667	$18,700	14-11	21	$700,000	1.044%	$7,400	21	$0	$0	Si	$166,100
117	CC	1007504728	ATEHORTUA AMAYA ESTEFANIA		X							X									230301	1	$33,334	$5,400	EPS010	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
118	CC	1032486575	BALLESTEROS MURILLO YESSICA PAOLA									X									230301	30	$1,000,000	$160,000	ESSC62	30	$1,000,000	$40,000	CCF03	30	$657,292	$26,300	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$236,800
119	CC	43610566	BRAN PIEDRAHITA ROSALBA									X									230201	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$510,417	$20,500	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$231,000
120	CC	1017130890	BUITRAGO GOMEZ FRANCY INETH		X							X									231001	1	$38,875	$6,300	EPS010	1	$38,875	$1,600	CCF03	1	$40,264	$1,700	14-11	1	$38,875	1.044%	$500	1	$0	$0	Si	$10,100
121	CC	43925425	CANO TORRES VERONICA YULIETH									X									230301	30	$1,000,000	$160,000	MIN002	30	$1,000,000	$40,000	CCF03	30	$553,458	$22,200	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$232,700

122	CC	1020408432	CANO VASQUEZ VIVIANA ALEJANDRA								X									230301	30	$1,000,000	$160,000	EPS040	30	$1,000,000	$40,000	CCF03	30	$427,792	$17,200	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$227,700
123	CC	1001745023	CARDONA GIRALDO JAZMIN CATHERINE									X								230301	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$0	CCF03	30	$0	$0	14-11	30	$1,000,000	0.000%	$0	30	$0	$0	Si	$160,000
124	CC	1125080341	CASTILLO MUÑOZ ALVARO JOSE	X							X									230201	27	$900,000	$144,000	EPS040	27	$900,000	$36,000	CCF03	27	$378,833	$15,200	14-11	27	$900,000	1.044%	$9,400	27	$0	$0	Si	$204,600
125	CC	1020420026	CESPEDES SANCHEZ DEISY YURANY								X									230201	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
126	CC	1234992067	FERRADO BARRERA VALENTINA										X							230201	30	$1,000,000	$160,000	EPS037	30	$1,000,000	$40,000	CCF03	30	$0	$0	14-11	30	$1,000,000	0.000%	$0	30	$0	$0	Si	$200,000
127	CC	1027800850	GARRO CARO CAMILA ANDREA								X									25-14	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$461,834	$18,500	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$229,000
128	CC	1146435782	GOMEZ MOSQUERA YURLY YARLEY		X						X									230201	1	$33,334	$5,400	EPS010	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
129	CC	1036638574	HERNANDEZ AGUDELO CINDY JANETH	X							X									25-14	20	$666,667	$106,700	EPS010	20	$666,667	$26,700	CCF03	20	$272,208	$10,900	14-11	20	$666,667	1.044%	$7,000	20	$0	$0	Si	$151,300
130	CC	43670685	HERRERA VELEZ CONSUELO	X						X	X									230201	15	$500,000	$80,000	EPS010	15	$500,000	$20,000	CCF03	15	$320,833	$12,900	14-11	15	$500,000	1.044%	$5,300	15	$0	$0	Si	$118,200
131	CC	1000547764	HERRON GOMEZ MARIA PAULA		X						X									230301	1	$33,334	$5,400	EPS010	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
132	CC	43630933	JARAMILLO CARMONA NANCY YANETH								X									230201	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$800,000	$32,000	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$242,500
133	CC	1035425935	JARAMILLO ROLDAN SISLEINER YOHANA									X								230301	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$0	CCF03	30	$0	$0	14-11	30	$1,000,000	0.000%	$0	30	$0	$0	Si	$160,000
134	CC	43267867	JIMENEZ SEPULVEDA MARIA LUDIVIA									X								230301	2	$66,667	$10,700	EPS037	2	$66,667	$0	CCF03	2	$0	$0	14-11	2	$66,667	0.000%	$0	2	$0	$0	Si	$10,700
135	CC	43267867	JIMENEZ SEPULVEDA MARIA LUDIVIA										X							230301	2	$66,667	$10,700	EPS037	2	$66,667	$2,700	CCF03	2	$0	$0	14-11	2	$66,667	0.000%	$0	2	$0	$0	Si	$13,400
136	CC	43267867	JIMENEZ SEPULVEDA MARIA LUDIVIA										X							230301	5	$166,667	$26,700	EPS037	5	$166,667	$6,700	CCF03	5	$166,667	$0	14-11	5	$166,667	0.000%	$0	5	$0	$0	Si	$33,400
137	CC	43267867	JIMENEZ SEPULVEDA MARIA LUDIVIA																	230301	21	$700,000	$112,000	EPS037	21	$700,000	$28,000	CCF03	21	$330,541	$13,300	14-11	21	$700,000	1.044%	$7,400	21	$0	$0	Si	$160,700
138	CC	1017274623	LUQUE PEREZ YULIZA ESTEFANIA								X									230201	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$408,333	$16,400	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$226,900
139	CC	22234884	MARIN GALEANO ANA RUBIELA								X									230301	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$529,167	$21,200	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$231,700
140	CC	43905254	MEDINA CASTAÑO MARTA ALEXANDRA								X									230201	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF03	30	$872,917	$35,000	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$245,500
141	CC	43634961	MONCADA LOAIZA DERLY JANETH	X						X	X									230201	9	$300,000	$48,000	EPS010	9	$300,000	$12,000	CCF03	9	$194,458	$7,800	14-11	9	$300,000	1.044%	$3,200	9	$0	$0	Si	$71,000
142	CC	1020425642	MORALES SILVA MARIA CAROLINA										X							230201	30	$1,000,000	$160,000	EPS040	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
143	CC	1152222189	MUÑOZ MADRID YEIDY LICETH								X									230201	30	$1,000,000	$160,000	EPS040	30	$1,000,000	$40,000	CCF03	30	$408,333	$16,400	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$226,900
144	CC	32108158	ORTIZ CANO LUZ DARY								X									230301	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$414,917	$16,600	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$227,100
145	CC	1214717329	PELAEZ LOPEZ CINDY CAROLINA	X							X									230201	28	$933,334	$149,400	EPS010	28	$933,334	$37,400	CCF03	28	$515,250	$20,700	14-11	28	$933,334	1.044%	$9,800	28	$0	$0	Si	$217,300
146	CC	1066569761	PEREA MURILLO YULY								X									230201	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF03	30	$525,000	$21,000	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$231,500
147	CC	1087488398	RAMIREZ VALENCIA LEIDY JHOANA	X							X									230201	30	$1,000,000	$160,000	EPS041	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
148	CC	43661543	RAMIREZ ALVAREZ LUZ ESTELA								X									25-14	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$553,458	$22,200	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$232,700
149	CC	1000633958	RENTERIA RAMIREZ DALLANA MELIZA								X									230301	30	$1,000,000	$160,000	EPS037	30	$1,000,000	$40,000	CCF03	30	$563,918	$22,600	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$233,100
150	CC	1000188494	RESTREPO COLORADO VALENTINA								X									230301	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF03	30	$583,333	$23,400	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$233,900
151	CC	43272036	RIOS SOTO DIANA PATRICIA								X									231001	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$97,208	$3,900	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$214,400
152	CC	42689711	RIVERA OROZCO GLORIA PATRICIA								X									25-14	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$583,333	$23,400	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$233,900
153	CC	32118630	RUA USUGA PATRICIA ELENA		X						X									231001	1	$33,334	$5,400	EPS010	1	$33,334	$1,400	CCF03	1	$4,167	$200	14-11	1	$33,334	1.044%	$400	1	$0	$0	Si	$7,400
154	CC	1007686124	SOTELO MONTES OLGA LUCIA	X						X	X									230301	27	$900,000	$144,000	CCFC55	27	$900,000	$36,000	CCF03	27	$583,333	$23,400	14-11	27	$900,000	1.044%	$9,400	27	$0	$0	Si	$212,800
155	CC	32207038	TOBON MUÑOZ VERONICA JULIETH								X									230201	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$559,000	$22,400	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$232,900
156	CC	43611554	TORO GAVIRIA MARLENY								X									230201	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$490,958	$19,700	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$230,200

Planilla Resumen

157	CC	43439216	VALENCIA GIL LUZ DARY									X										0	$0	$0	EPS010	30	$1,000,000	$40,000	CCF03	30	$816,667	$32,700	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$83,200
158	CC	1035422747	VELEZ MADRID JESSICA MARCELA										X								230301	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$0	CCF03	30	$0	$0	14-11	30	$1,000,000	0.000%	$0	30	$0	$0	Si	$160,000
159	CC	43998186	ZAPATA ZAPATA ELY JOHANNA									X									230301	30	$1,000,000	$160,000	EPS040	30	$1,000,000	$40,000	CCF03	30	$529,876	$21,200	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$231,700
Total			**Afiliados(151)**																				$127,372,930	$20,381,100			$133,372,930	$5,121,500			$67,884,644	$2,628,400			$133,372,930		$1,307,900		$0	$0		$29,438,900

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
2022-08	2022-09	1645685918	9439944352	E	2022/09/13	2022/09/09	BANCO DE BOGOTA	0	$29,438,900

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				145	$20,381,100	$0	$0	$20,381,100
COLFONDOS	231001	800,227,940	6	9	$998,400	$0	$0	$998,400
COLPENSIONES	25-14	900,336,004	7	22	$3,258,900	$0	$0	$3,258,900
PORVENIR	230301	800,224,808	8	42	$5,856,400	$0	$0	$5,856,400
PROTECCION	230201	800,229,739	0	71	$10,107,400	$0	$0	$10,107,400
SKANDIA	230901	800,253,055	2	1	$160,000	$0	$0	$160,000
ARL (ADMINISTRADORAS: 1)				151	$1,307,900	$0	$0	$1,307,900
ARL SURA	14-11	890,903,790	5	151	$1,307,900	$0	$0	$1,307,900
CCF (ADMINISTRADORAS: 1)				151	$2,628,400	$0	$0	$2,628,400
COMFENALCO ANTIOQUIA	CCF03	890,900,842	6	151	$2,628,400	$0	$0	$2,628,400
EPS (ADMINISTRADORAS: 9)				151	$5,121,500	$0	$0	$5,121,500
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	1	$40,000	$0	$0	$40,000
CAJACOPI ATLANTICO	CCFC55	890,102,044	1	1	$36,000	$0	$0	$36,000
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	81	$2,554,500	$0	$0	$2,554,500
FOSYGA RÉGIMEN DE EXCEPCIÓN	MIN002	901,037,916	1	1	$40,000	$0	$0	$40,000
NUEVA E.P.S.	EPS037	900,156,264	2	13	$517,400	$0	$0	$517,400
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$40,000	$0	$0	$40,000
SALUD TOTAL	EPS002	800,130,907	4	26	$905,500	$0	$0	$905,500
SANITAS	EPS005	800,251,440	6	10	$360,000	$0	$0	$360,000
SAVIA SALUD	EPS040	900,604,350	0	17	$628,100	$0	$0	$628,100
TOTAL				**151**	**$29,438,900**	**$0**	**$0**	**$29,438,900**

PLANILLA PAGADA

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
2022-08	2022-09	1645681808	9439944215	E	2022/09/13	2022/09/09	BANCO DE BOGOTA	0	$93,000,800

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																		PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: PRINCIPAL (438 Afiliados)																							$387,882,380	$62,066,900			$398,915,714	$15,202,600			$317,320,655	$11,797,500			$398,915,714		$3,933,800		$0	$0		$93,000,800
Centro de Trabajo: CENTRO TRABAJO 0 (2 Afiliados)																							$2,000,000	$320,000			$2,000,000	$80,000			$1,208,334	$48,500			$2,000,000		$21,000		$0	$0		$469,500
Ciudad: MEDELLIN Depto: ANTIOQUIA (2 Afiliados)																							$2,000,000	$320,000			$2,000,000	$80,000			$1,208,334	$48,500			$2,000,000		$21,000		$0	$0		$469,500
1	CC	42938034	CALLE SILVIA MIRYAM									X									23100 1	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$710,417	$28,500	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$239,000
2	CC	43264052	RUIZ CORREA ADRIANA MARIA									X									23020 1	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF03	30	$497,917	$20,000	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$230,500
Centro de Trabajo: CENTRO TRABAJO 3 (54 Afiliados)																							$42,731,922	$6,837,800			$45,765,256	$1,751,400			$35,304,688	$1,334,900			$45,765,256		$458,500		$0	$0		$10,382,600
Ciudad: MEDELLIN Depto: ANTIOQUIA (54 Afiliados)																							$42,731,922	$6,837,800			$45,765,256	$1,751,400			$35,304,688	$1,334,900			$45,765,256		$458,500		$0	$0		$10,382,600
3	CC	21896001	AGUIRRE PEREZ ROSALBA									X									23030 1	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF03	30	$738,875	$29,600	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$240,100
4	CC	43525379	ALZATE TANGARIFE LUCELLY DEL SOCORRO		X							X									23020 1	1	$33,334	$5,400	EPS010	1	$33,334	$1,400	CCF03	1	$8,333	$400	14-11	1	$33,334	1.044%	$400	1	$0	$0	Si	$7,600
5	CC	43494868	ARIAS PEREZ GLORIA ELENA										X									0	$0	$0	EPS010	30	$1,000,000	$0	CCF03	30	$1,000,000	$0	14-11	30	$1,000,000	0.000%	$0	30	$0	$0	Si	$0
6	CC	43785806	ARISTIZABAL MARTINEZ BLANCA MARGARITA									X									23020 1	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF03	30	$944,126	$37,800	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$248,300
7	CC	22131313	ATEHORTUA ZAPATA DORA STELLA									X									23030 1	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$738,875	$29,600	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$240,100
8	CC	1003697442	BARAHONA RINCON TATIANA MARCELA									X									23020 1	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$798,625	$32,000	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$242,500
9	CC	43826594	BEDOYA GARCIA DORIS PATRICIA									X									23030 1	30	$1,000,000	$160,000	EPS037	30	$1,000,000	$40,000	CCF03	30	$910,084	$36,500	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$247,000
10	CC	1152690265	BEDOYA ZAPATA YEIMY CRISTINA									X									23020 1	30	$1,000,000	$160,000	EPS040	30	$1,000,000	$40,000	CCF03	30	$654,167	$26,200	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$236,700
11	CC	43039811	CARMONA GARCIA MARLENY DE JESUS		X							X									25-14	1	$33,334	$5,400	EPS010	1	$33,334	$1,400	CCF03	1	$1,389	$100	14-11	1	$33,334	1.044%	$400	1	$0	$0	Si	$7,300
12	CC	43274766	CARO CHALARCA LEYDI KATERIN		X							X									23020 1	1	$33,334	$5,400	EPS037	1	$33,334	$1,400	CCF03	1	$1,389	$100	14-11	1	$33,334	1.044%	$400	1	$0	$0	Si	$7,300
13	CC	45551331	CASTRO GUERRERO GISELA MARIA									X									23030 1	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF03	30	$842,042	$33,700	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$244,200
14	CC	43672095	CATAÑO VASQUEZ BEATRIZ AMPARO									X									23020 1	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$663,875	$26,600	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$237,100
15	CC	1113630060	CHAVERRA CARDONA CAROLINA JANETH									X									25-14	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$692,708	$27,800	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$238,300
16	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	$734,709	$29,400	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$239,900
17	CC	43082750	CORTES BONOLLY BEATRIZ ELENA									X										0	$0	$0	EPS037	30	$1,000,000	$40,000	CCF03	30	$622,208	$24,900	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$75,400
18	CC	21388336	CUERVO ARIAS NORA ELENA									X									23100 1	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$738,875	$29,600	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$240,100
19	CC	32101933	DAVID DURANGO PATRICIA OMAIRA									X									25-14	30	$1,000,000	$160,000	EPS040	30	$1,000,000	$40,000	CCF03	30	$505,541	$20,300	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$230,800
20	CC	67026517	DE ORO MARTINEZ LIZETH									X									23030 1	30	$1,000,000	$160,000	EPS037	30	$1,000,000	$40,000	CCF03	30	$661,125	$26,500	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$237,000
21	CC	43669271	ESCOBAR CASTAÑEDA LUZ NIDIA										X								23020 1	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$0	CCF03	30	$1,000,000	$0	14-11	30	$1,000,000	0.000%	$0	30	$0	$0	Si	$160,000
22	CC	43925152	ESPINOSA TORRES VERONICA YOHANA		X							X									23100 1	1	$33,334	$5,400	EPS010	1	$33,334	$1,400	CCF03	1	$1,389	$100	14-11	1	$33,334	1.044%	$400	1	$0	$0	Si	$7,300
23	CC	43526414	ESTRADA BERRIO LUZ MIRYAM									X										0	$0	$0	EPS005	30	$1,000,000	$40,000	CCF03	30	$593,750	$23,800	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$74,300

Planilla Resumen

24	CC	43757643	FERNANDEZ ESPINOSA LUZ OMAIRA									X									23100 1	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$731,583	$29,300	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$239,800
25	CC	21526422	GARCIA PARDO JENNYFER									X									23030 1	30	$1,000,000	$160,000	EPS037	30	$1,000,000	$40,000	CCF03	30	$894,459	$35,800	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$246,300
26	CC	1130591447	GARCIA OCAMPO NATALI									X									23030 1	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF03	30	$930,917	$37,300	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$247,800
27	CC	1128446243	GIRALDO CANO MARISOL		X							X									23020 1	2	$66,667	$10,700	EPS010	2	$66,667	$2,700	CCF03	2	$38,889	$1,600	14-11	2	$66,667	1.044%	$700	2	$0	$0	Si	$15,700
28	CC	22102921	HERRERA DE OROZCO MARIA DORALBA		X							X										0	$0	$0	EPS010	1	$33,334	$1,400	CCF03	1	$29,167	$1,200	14-11	1	$33,334	1.044%	$400	1	$0	$0	Si	$3,000
29	CC	22002024	HERRERA HOYOS MYRIAM EMILCEN									X									23020 1	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF03	30	$894,459	$35,800	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$246,300
30	CC	1128467036	HIGUITA GARCIA ARNOBIA MARIA											X							23020 1	4	$133,334	$21,400	EPS002	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
31	CC	1128467036	HIGUITA GARCIA ARNOBIA MARIA									X									23020 1	26	$866,667	$138,700	EPS002	26	$866,667	$34,700	CCF03	26	$757,292	$30,300	14-11	26	$866,667	1.044%	$9,100	26	$0	$0	Si	$212,800
32	CC	21562831	HURTADO TEJADA YURY JOHANNA									X									23020 1	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF03	30	$784,042	$31,400	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$241,900
33	CC	1152693649	LONDOÑO RODRIGUEZ XIMENA									X									23030 1	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF03	30	$710,417	$28,500	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$239,000
34	CC	1104408640	MENESES ARRIETA ANA MARCELA									X									23030 1	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF03	30	$910,084	$36,500	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$247,000
35	CC	1067094328	MEZA SUAREZ DINA MARCELA									X									23030 1	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$625,000	$25,000	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$235,500
36	CC	1128472757	MONSALVE CELIS CAROLINA									X									23030 1	30	$1,107,625	$177,300	EPS010	30	$1,107,625	$44,400	CCF03	30	$1,107,625	$44,400	14-11	30	$1,107,625	1.044%	$11,600	30	$0	$0	Si	$277,700
37	CC	1152214897	MORENO BEDOYA VERONICA		X							X									23020 1	3	$116,667	$18,700	EPS010	3	$116,667	$4,700	CCF03	3	$120,834	$4,900	14-11	3	$116,667	1.044%	$1,300	3	$0	$0	Si	$29,600
38	CC	43452626	MUÑOZ OSPINA MARIA GILMA									X									23020 1	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$915,292	$36,700	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$247,200
39	CC	33056408	MURILLO VITOLA YESENIS									X									23100 1	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF03	30	$979,542	$39,200	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$249,700
40	CC	43597209	OCHOA BERRIO ELISABED									X									23020 1	30	$1,000,000	$160,000	EPS037	30	$1,000,000	$40,000	CCF03	30	$816,667	$32,700	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$243,200
41	CC	1000897169	ORTIZ AGUDELO MARIA ISABEL									X									23020 1	30	$1,107,625	$177,300	EPS040	30	$1,107,625	$44,400	CCF03	30	$1,107,625	$44,400	14-11	30	$1,107,625	1.044%	$11,600	30	$0	$0	Si	$277,700
42	CC	43604419	ORTIZ PELAEZ YANED									X									23100 1	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$632,625	$25,400	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$235,900
43	CC	1104868259	PARRA CHARRY MELISA ISABEL									X									23030 1	30	$1,000,000	$160,000	EPS037	30	$1,000,000	$40,000	CCF03	30	$505,541	$20,300	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$230,800
44	CC	43704439	PEREZ MUÑOZ SANDRA LILIANA									X									23020 1	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$635,416	$25,500	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$236,000
45	CC	1104871292	POLO ZUÑIGA MAIRA ALEJANDRA									X									23100 1	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF03	30	$993,041	$39,800	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$250,300
46	CC	43565583	RAMIREZ LILIANA PATRICIA									X									23020 1	30	$1,000,000	$160,000	EPS040	30	$1,000,000	$40,000	CCF03	30	$699,958	$28,000	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$238,500
47	CC	1000397466	RESTREPO CORREA SHIRLEY DAYANA									X									23020 1	30	$1,000,000	$160,000	EPS040	30	$1,000,000	$40,000	CCF03	30	$855,542	$34,300	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$244,800
48	CC	1072526354	RODRIGUEZ CHICA LINA PAOLA									X									23030 1	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$663,875	$26,600	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$237,100
49	CC	43323742	ROMAN ARBOLEDA SANDRA MILENA		X							X									23030 1	5	$166,667	$26,700	EPS010	5	$166,667	$6,700	CCF03	5	$199,306	$8,000	14-11	5	$166,667	1.044%	$1,800	5	$0	$0	Si	$43,200
50	CC	43159113	RUDA ORTIZ NILDA LILIANA									X									23020 1	30	$1,000,000	$160,000	EPS040	30	$1,000,000	$40,000	CCF03	30	$894,459	$35,800	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$246,300
51	CC	43208320	SANCHEZ HINCAPIE MARIA CRISTINA		X							X									23020 1	1	$33,334	$5,400	EPS010	1	$33,334	$1,400	CCF03	1	$31,944	$1,300	14-11	1	$33,334	1.044%	$400	1	$0	$0	Si	$8,500
52	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	$708,000	$28,400	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$238,900
53	CC	43204219	VARGAS MARY LUZ									X									23020 1	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF03	30	$868,750	$34,800	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$245,300
54	CC	1017269924	VELEZ GONZALEZ MAIDE ELIZABETH									X									23020 1	30	$1,000,000	$160,000	EPS037	30	$1,000,000	$40,000	CCF03	30	$777,792	$31,200	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$241,700
55	CC	1128384201	VERGARA ARIAS ASTRID JOHANA									X									23020 1	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$484,876	$19,400	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$229,900
56	CC	43579949	VILLEGAS VILLEGAS LUZ ALBA DE LAS MISERICORDIAS									X									23020 1	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF03	30	$508,709	$20,400	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$230,900
57	CC	23217931	ZUÑIGA FONSECA SAMIRNA									X									25-14	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$505,541	$20,300	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$230,800
Centro de Trabajo: CENTRO TRABAJO 4 (229 Afiliados)																							$208,706,760	$33,394,600			$212,706,760	$8,509,700			$167,148,805	$6,697,900			$212,706,760		$2,233,500		$0	$0		$50,835,700
Ciudad: MEDELLIN Depto: ANTIOQUIA (229 Afiliados)																							$208,706,760	$33,394,600			$212,706,760	$8,509,700			$167,148,805	$6,697,900			$212,706,760		$2,233,500		$0	$0		$50,835,700
58	CC	1035861387	AGUDELO GARCES KATHERIN									X									23020 1	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$702,792	$28,200	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$238,700

Planilla Resumen

59	CC	1193030035	AGUIRRE RAVE JENIFFER									X									230301	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$593,750	$23,800	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$234,300
60	CC	43669981	ALVAREZ DAVID CLAUDIA CECILIA									X									230201	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$661,083	$26,500	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$237,000
61	CC	43020892	ALVAREZ MARIA MAGNOLIA									X									230201	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$674,291	$27,000	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$237,500
62	CC	43743279	ALVAREZ VILLADA YANET									X									230201	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$816,667	$32,700	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$243,200
63	CC	43569740	ALZATE GRAJALES LUZ DARY									X									230201	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$668,416	$26,800	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$237,300
64	CC	43263422	ANDRADE ORTIZ YOANA									X									230201	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$622,208	$24,900	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$235,400
65	CC	21895119	ARANGO LOPEZ LUZ MERY									X									230201	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$918,750	$36,800	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$247,300
66	CC	43095835	ARANGO LOPEZ OLGA CECILIA									X									230201	30	$1,000,000	$160,000	EPS037	30	$1,000,000	$40,000	CCF03	30	$588,209	$23,600	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$234,100
67	CC	1017189022	ARBOLEDA LORA LEIDY JOHANA									X									230201	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$632,625	$25,400	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$235,900
68	CC	43427881	ARCILA SERNA ANGELA MARIA									X										0	$0	$0	EPS040	30	$1,000,000	$40,000	CCF03	30	$856,916	$34,300	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$84,800
69	CC	32558397	AREIZA MEDINA ALBA LETICIA									X									230301	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF03	30	$923,582	$37,000	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$247,500
70	CC	43604095	ARIAS HERRERA CLAUDIA MILENA									X									230301	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$860,749	$34,500	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$245,000
71	CC	43086217	ARIAS JIMENEZ LUZ ANGELA		X							X									25-14	1	$33,334	$5,400	EPS010	1	$33,334	$1,400	CCF03	1	$18,056	$800	14-11	1	$33,334	1.044%	$400	1	$0	$0	Si	$8,000
72	CC	1128473521	ARROYAVE MAZO ZORAIDA ASTRID									X									230301	30	$1,000,000	$160,000	EPS040	30	$1,000,000	$40,000	CCF03	30	$661,083	$26,500	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$237,000
73	CC	1214725992	AVILA ROMERO DANIELA ALEJANDRA									X									230201	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$700,000	$28,000	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$238,500
74	CC	1128477399	AVILA ROMERO PAOLA ANDREA									X									230201	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF03	30	$695,167	$27,900	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$238,400
75	CC	43916337	BAENA FLOREZ ISABEL CRISTINA									X									230201	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$684,167	$27,400	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$237,900
76	CC	1017163884	BARROS FLOREZ JULIETH PAOLA									X									230301	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$769,291	$30,800	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$241,300
77	CC	1017139988	BARROS FLOREZ YONELIS ZUNEIS									X									230201	30	$1,052,625	$168,500	EPS040	30	$1,052,625	$42,200	CCF03	30	$1,052,625	$42,200	14-11	30	$1,052,625	1.044%	$11,000	30	$0	$0	Si	$263,900
78	CC	1214714633	BEDOYA PATIÑO ESTEFANIA									X									230301	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$985,416	$39,500	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$250,000
79	CC	1128384816	BEDOYA METAUTE LEIDY LIANA									X									230301	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$954,166	$38,200	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$248,700
80	CC	1152708010	BEDOYA GIRALDO YOSELIN LILIANA									X									230301	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF03	30	$920,501	$36,900	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$247,400
81	CC	1066719710	BENITEZ PEREZ ESTHER DEL CARMEN									X									230301	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$946,542	$37,900	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$248,400
82	CC	1036600923	BENITEZ GARCIA FRANCI EDERLY									X									231001	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$816,667	$32,700	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$243,200
83	CC	1128417361	BENITEZ ARRIETA YOLIMA MILENA									X									230201	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF03	30	$905,541	$36,300	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$246,800
84	CC	43866508	BOTERO SINNING LINA MARCELA									X									25-14	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$933,333	$37,400	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$247,900
85	CC	21877897	BOTERO MESA OLGA LUCIA									X									231001	30	$1,000,000	$160,000	EPS037	30	$1,000,000	$40,000	CCF03	30	$738,917	$29,600	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$240,100
86	CC	1000873651	BURITICA OSORIO ANGIE DANIELA									X									230201	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$827,084	$33,100	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$243,600
87	CC	43454338	BUSTAMANTE ORTIZ ANGELA MARIA									X									230201	30	$1,000,000	$160,000	EPS037	30	$1,000,000	$40,000	CCF03	30	$770,125	$30,900	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$241,400
88	CC	1073701518	CALDERON CASTIBLANCO YEIMY CATERINE									X									230301	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$904,876	$36,200	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$246,700
89	CC	1104867819	CAMPO CONTRERAS YISETH PAOLA									X									230201	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF03	30	$876,374	$35,100	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$245,600
90	CC	43186012	CANO MESA ALBA LUZ									X									230201	30	$1,000,000	$160,000	EPS037	30	$1,000,000	$40,000	CCF03	30	$738,917	$29,600	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$240,100
91	CC	1040740725	CANO FLOREZ ANA MARIA									X									230301	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF03	30	$770,125	$30,900	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$241,400
92	CC	43824438	CANO DIAZ ANGELA PATRICIA									X									231001	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$746,875	$29,900	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$240,400
93	CC	43163074	CANO DIAZ LIDA ZORANI									X									230201	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$809,000	$32,400	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$242,900
94	CC	43454470	CARDENAS HINCAPIE NANCY ANDREA									X									230201	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$674,291	$27,000	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$237,500

95	CC	1112783506	CARDONA MONTOYA MAIRA ALEJANDRA		X							X									230301	1	$33,334	$5,400	EPS010	1	$33,334	$1,400	CCF03	1	$8,333	$400	14-11	1	$33,334	1.044%	$400	1	$0	$0	Si	$7,600
96	CC	42983645	CARMONA PIEDRAHITA SOR ANGELA									X									25-14	30	$1,000,000	$160,000	EPS040	30	$1,000,000	$40,000	CCF03	30	$938,541	$37,600	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$248,100
97	CC	43840717	CARO VASQUEZ CATERIN DEL SOCORRO									X									25-14	30	$1,000,000	$160,000	EPS005	30	$1,000,000	$40,000	CCF03	30	$865,292	$34,700	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$245,200
98	CC	32102047	CARTAGENA MABEL INES									X									25-14	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF03	30	$710,417	$28,500	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$239,000
99	CC	43848392	CASAS CHAVERRA ERICA YANETH									X									230301	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$702,792	$28,200	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$238,700
100	CC	42889884	CASTAÑO GONZALEZ MARIA NOELIA		X							X									25-14	1	$33,334	$5,400	EPS002	1	$33,334	$1,400	CCF03	1	$1,389	$100	14-11	1	$33,334	1.044%	$400	1	$0	$0	Si	$7,300
101	CC	21443414	CASTAÑO CASTRO SANDRA YANET									X									25-14	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$738,875	$29,600	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$240,100
102	CC	1036640596	CASTRILLON ECHAVARRIA ANDREA ESTEFANIA									X									230201	30	$1,000,000	$160,000	EPS040	30	$1,000,000	$40,000	CCF03	30	$842,709	$33,800	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$244,300
103	CC	43552606	CASTRILLON HERNANDEZ ANGELA MARIA									X									230301	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$707,291	$28,300	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$238,800
104	CC	54252012	CASTRO ARROYO ALEYDA									X									230201	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF03	30	$793,417	$31,800	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$242,300
105	CC	43636120	CASTRO HERNANDEZ DORA LUZ									X									230301	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$708,000	$28,400	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$238,900
106	CC	43744810	CASTRO CARDONA SANDRA YANETH									X									230201	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$861,126	$34,500	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$245,000
107	CC	21816134	CHAVARRIA PANTOJA DEISY ALEJANDRA									X									230201	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF03	30	$850,709	$34,100	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$244,600
108	CC	32182566	CHICA RAMIREZ GLORIA ALEIDA									X									230201	30	$1,000,000	$160,000	EPS040	30	$1,000,000	$40,000	CCF03	30	$720,833	$28,900	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$239,400
109	CC	1007765594	CORRALES AYALA LEONADYS PATRICIA		X							X									230301	1	$33,334	$5,400	EPS010	1	$33,334	$1,400	CCF03	1	$8,333	$400	14-11	1	$33,334	1.044%	$400	1	$0	$0	Si	$7,600
110	CC	1128469607	CORREA SALDARRIAGA LEIDY TATIANA									X									25-14	30	$1,136,792	$181,900	EPS037	30	$1,136,792	$45,500	CCF03	30	$1,136,792	$45,500	14-11	30	$1,136,792	1.044%	$11,900	30	$0	$0	Si	$284,800
111	CC	1128473197	CORREA SALDARRIAGA MONICA PATRICIA									X									231001	30	$1,000,000	$160,000	EPS037	30	$1,000,000	$40,000	CCF03	30	$876,374	$35,100	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$245,600
112	CC	43062510	CORTES BONOLLY GLORIA CECILIA									X										0	$0	$0	EPS010	30	$1,000,000	$40,000	CCF03	30	$710,417	$28,500	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$79,000
113	CC	1017163646	CRESPO PARRA MARIA MAGDALENA									X									230201	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF03	30	$904,876	$36,200	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$246,700
114	CC	63507921	DAZA CANO MARY LUZ									X									230201	30	$1,000,000	$160,000	EPS037	30	$1,000,000	$40,000	CCF03	30	$948,958	$38,000	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$248,500
115	CC	50572502	DE HOYOS FUENTES NINI JOHANA									X									230201	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF03	30	$969,791	$38,800	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$249,300
116	CC	42689219	DEOSSA ARANGO GLORIA YAMILE									X									230201	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$674,291	$27,000	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$237,500
117	CC	42773554	DIAZ LOPEZ MARLENNY DEL SOCORRO									X									25-14	30	$1,000,000	$160,000	EPS040	30	$1,000,000	$40,000	CCF03	30	$853,458	$34,200	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$244,700
118	CC	21407399	DUQUE ARBOLEDA DORALBA									X									230201	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF03	30	$738,875	$29,600	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$240,100
119	CC	1017167719	DURANGO GIRALDO YURY ANDREA									X									230201	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF03	30	$622,208	$24,900	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$235,400
120	CC	43630107	ECHEVERRI GARCIA SUSANA ISABEL									X									230201	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF03	30	$985,416	$39,500	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$250,000
121	CC	43917977	ESCOBAR JARAMILLO MONICA JANETH									X									230201	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$625,000	$25,000	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$235,500
122	CC	39175830	ESPINOSA ZAPATA NATALIA EMILSEN									X									230201	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF03	30	$930,917	$37,300	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$247,800
123	CC	1017178657	FLOREZ MORENO CATHERINE									X									230201	30	$1,000,000	$160,000	EPS040	30	$1,000,000	$40,000	CCF03	30	$816,667	$32,700	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$243,200
124	CC	1017210626	FLOREZ PINZON YESSICA ALEXANDRA									X									230201	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$699,958	$28,000	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$238,500
125	CC	32257960	GALLEGO JIMENEZ ERICA CATALINA									X									230301	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$895,125	$35,900	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$246,400
126	CC	1039885160	GALLEGO SANCHEZ LINA MARIA		X							X									25-14	1	$38,875	$6,300	EPS037	1	$38,875	$1,600	CCF03	1	$70,819	$2,900	14-11	1	$38,875	1.044%	$500	1	$0	$0	Si	$11,300

127	CC	22801417	GALLEGO ALZATE MARNELY									X									230201	30	$1,000,000	$160,000	EPS040	30	$1,000,000	$40,000	CCF03	30	$536,791	$21,500	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$232,000
128	CC	43538283	GARCIA GARAY OMAIRA									X									230301	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF03	30	$868,750	$34,800	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$245,300
129	CC	1033650877	GARCIA SANDRA MILENA		X							X									230201	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$645,153	$25,900	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$236,400
130	CC	1000308457	GAVIRIA GRAJALES DEICY NATALIA									X									230201	30	$1,000,000	$160,000	EPS040	30	$1,000,000	$40,000	CCF03	30	$920,501	$36,900	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$247,400
131	CC	32107440	GIRALDO MUÑOZ LILIANA DEL PILAR									X									231001	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$831,250	$33,300	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$243,800
132	CC	43260575	GIRALDO MUÑOZ LUZ IDALIA									X									231001	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF03	30	$651,375	$26,100	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$236,600
133	CC	30079182	GOMEZ ECHAVARRIA ALBA EMIDIAN									X									230201	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF03	30	$831,250	$33,300	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$243,800
134	CC	42773209	GOMEZ PEREZ CLAUDIA PATRICIA									X									25-14	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$770,125	$30,900	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$241,400
135	CC	1152190716	GOMEZ CASTRO MARIA CAROLINA									X									230301	30	$1,000,000	$160,000	EPS040	30	$1,000,000	$40,000	CCF03	30	$925,667	$37,100	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$247,600
136	CC	21660175	GOMEZ YUVER DEL CONSUELO									X										0	$0	$0	EPS002	30	$1,000,000	$40,000	CCF03	30	$842,709	$33,800	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$84,300
137	CC	43538605	GONZALEZ RESTREPO BLANCA CECILIA									X									231001	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF03	30	$881,583	$35,300	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$245,800
138	CC	43638837	GONZALEZ HINCAPIE LUZ DIANA									X									231001	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$622,208	$24,900	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$235,400
139	CC	43278053	GRACIANO FRANCY YAMILE									X									25-14	30	$1,000,000	$160,000	EPS037	30	$1,000,000	$40,000	CCF03	30	$777,792	$31,200	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$241,700
140	CC	39456800	GRAJALES GUIRAL BEATRIZ ANDREA									X									230301	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF03	30	$714,583	$28,600	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$239,100
141	CC	1037573719	GUTIERREZ GAVIRIA ELIZABETH CRISTINA									X									231001	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$632,625	$25,400	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$235,900
142	CC	43998963	GUZMAN ALVAREZ LALY JOHANA									X									230301	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF03	30	$939,583	$37,600	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$248,100
143	CC	43151289	HENAO CANO SANDRA YANETH									X									230301	30	$1,000,000	$160,000	EPS040	30	$1,000,000	$40,000	CCF03	30	$944,459	$37,800	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$248,300
144	CC	1152698911	HERNANDEZ MAZO CAROLINA									X									230301	30	$1,000,000	$160,000	EPS037	30	$1,000,000	$40,000	CCF03	30	$741,667	$29,700	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$240,200
145	CC	43485864	HIGUITA GUZMAN ROSMIRA									X									231001	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF03	30	$970,959	$38,900	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$249,400
146	CC	60392008	HINCAPIE MORALES BEATRIZ ELENA		X							X									230201	20	$720,833	$115,400	EPS002	20	$720,833	$28,900	CCF03	20	$773,611	$31,000	14-11	20	$720,833	1.044%	$7,600	20	$0	$0	Si	$182,900
147	CC	39353882	HINCAPIE CARDONA MARIA PIEDAD									X									231001	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$713,334	$28,600	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$239,100
148	CC	43610467	HOYOS POSADA ERICA MARIA									X									230301	30	$1,000,000	$160,000	EPS040	30	$1,000,000	$40,000	CCF03	30	$860,749	$34,500	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$245,000
149	CC	39177506	HURTADO CALLE SANDRA MILENA									X									230201	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$759,708	$30,400	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$240,900
150	CC	43168647	JARAMILLO HINCAPIE GLORIA ESTELLA									X									230201	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$886,792	$35,500	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$246,000
151	CC	21812935	JARAMILLO PALACIO MARIA CRISTINA									X									230301	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$705,917	$28,300	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$238,800
152	CC	43163495	JIMENEZ GUZMAN GLORIA AMPARO									X									230201	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$774,668	$31,000	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$241,500
153	CC	43253382	JIMENEZ JARAMILLO SANDRA MILENA									X									230201	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF03	30	$933,333	$37,400	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$247,900
154	CC	1128482517	LAYOS SERNA DEICY LLERALDIN									X									230201	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$920,458	$36,900	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$247,400
155	CC	1041264037	LEON PESTANA SINDY PAOLA									X									230201	30	$1,000,000	$160,000	EPS040	30	$1,000,000	$40,000	CCF03	30	$876,374	$35,100	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$245,600
156	CC	1025640292	LEON SOTO VERONICA									X									230301	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF03	30	$809,000	$32,400	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$242,900
157	CC	43483299	LOAIZA MENESES LINA MARIA									X									25-14	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$855,584	$34,300	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$244,800
158	CC	43573881	LOAIZA BUITRAGO MARIA DEL PILAR									X									230301	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$842,709	$33,800	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$244,300
159	CC	43638588	LOAIZA BAENA MORELLY AMPARO									X									230201	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$632,625	$25,400	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$235,900
160	CC	43275141	LONDOÑO PATIÑO DIANA MARIA									X									230201	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF03	30	$731,959	$29,300	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$239,800
161	CC	43208075	LONDOÑO MARCELA MARIA									X									25-14	30	$1,000,000	$160,000	EPS040	30	$1,000,000	$40,000	CCF03	30	$717,375	$28,700	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$239,200

aportes en línea

Planilla Resumen

162	CC	43728720	LONDOÑO GARCIA MARIA ISMENIA									X									25-14	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$946,542	$37,900	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$248,400
163	CC	43592031	LONDOÑO RUEDA RAQUEL SOFIA									X									230201	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$710,417	$28,500	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$239,000
164	CC	1036603224	LONDOÑO GONZALEZ SANDRA MILENA									X									230301	30	$1,000,000	$160,000	EPS037	30	$1,000,000	$40,000	CCF03	30	$622,208	$24,900	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$235,400
165	CC	43114441	LOPEZ URANGO INELDA									X									25-14	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF03	30	$505,541	$20,300	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$230,800
166	CC	1037669900	LORA BENITEZ INGRI CAMILA		X							X									230201	1	$33,334	$5,400	EPS040	1	$33,334	$1,400	CCF03	1	$1,389	$100	14-11	1	$33,334	1.044%	$400	1	$0	$0	Si	$7,300
167	CC	43562621	MARIN ESCOBAR ADRIANA MARIA									X									230301	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$842,709	$33,800	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$244,300
168	CC	43907216	MARIN MUÑOZ DIANA MILENA									X									230201	30	$1,000,000	$160,000	EPS040	30	$1,000,000	$40,000	CCF03	30	$661,083	$26,500	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$237,000
169	CC	43584774	MARTINEZ ARANDA DORALBA									X									25-14	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF03	30	$842,042	$33,700	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$244,200
170	CC	1000549316	MAZO VALENCIA LICETH FERNANDA									X									230201	30	$1,000,000	$160,000	EPS037	30	$1,000,000	$40,000	CCF03	30	$827,792	$33,200	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$243,700
171	CC	1036339184	MEJIA RIOS ALEJANDRA MARIA									X									230201	30	$1,000,000	$160,000	EPS040	30	$1,000,000	$40,000	CCF03	30	$848,292	$34,000	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$244,500
172	CC	43608985	MEJIA JARAMILLO DEYDER FRANCILIA									X									230301	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$842,709	$33,800	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$244,300
173	CC	32564289	MENESES MENESES CLAUDIA JANNETTE									X									230201	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF03	30	$969,791	$38,800	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$249,300
174	CC	22243857	MESA MUÑOS YUDIS VIVIANA									X									231001	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF03	30	$708,000	$28,400	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$238,900
175	CC	1045490200	MESTRA NAÑEZ LILIANA									X									230201	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$842,709	$33,800	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$244,300
176	CC	1128269425	MIRANDA VASQUEZ MARIA ELENA									X									230301	30	$1,000,000	$160,000	EPS040	30	$1,000,000	$40,000	CCF03	30	$875,000	$35,000	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$245,500
177	CC	1040736433	MOLINA HENAO YESENIA									X									230201	30	$1,063,165	$170,200	EPS002	30	$1,063,165	$42,600	CCF03	30	$1,063,165	$42,600	14-11	30	$1,063,165	1.044%	$11,100	30	$0	$0	Si	$266,500
178	CC	1077997146	MONTENEGRO ANDRADES MARIA ELENA									X									230301	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$661,083	$26,500	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$237,000
179	CC	1128472665	MONTES ZAPATA YURI MARGARITA									X									230201	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF03	30	$738,918	$29,600	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$240,100
180	CC	39211623	MONTOYA OSORIO ADRIANA MARIA									X									230301	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$831,250	$33,300	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$243,800
181	CC	43524433	MONTOYA SERNA ANA OLGA									X									230201	30	$1,000,000	$160,000	EPS040	30	$1,000,000	$40,000	CCF03	30	$680,541	$27,300	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$237,800
182	CC	43595023	MORALES OSORIO CLAUDIA JULIETH									X									230301	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF03	30	$985,416	$39,500	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$250,000
183	CC	43108254	MORALES VELASQUEZ DIANA MARIA									X									230301	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$622,208	$24,900	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$235,400
184	CC	43559196	MORALES PALACIO GLORIA YANETH									X									230201	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF03	30	$481,250	$19,300	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$229,800
185	CC	1102815969	MORENO MARTINEZ AURA PATRICIA									X									230301	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF03	30	$635,416	$25,500	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$236,000
186	CC	43612984	MORENO URIBE GLORIA ISABEL									X									230301	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF03	30	$881,584	$35,300	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$245,800
187	CC	1214737054	MOSQUERA MINOTTA JENNIFFER									X									230301	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF03	30	$985,416	$39,500	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$250,000
188	CC	1076321997	MOSQUERA HURTADO YACELY									X									230301	30	$1,000,000	$160,000	EPS037	30	$1,000,000	$40,000	CCF03	30	$700,000	$28,000	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$238,500
189	CC	56081085	NARVAEZ MOYA DELCY									X									25-14	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$661,083	$26,500	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$237,000
190	CC	43571263	OCAMPO OCAMPO SANDRA ERICA									X									230301	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$777,792	$31,200	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$241,700
191	CC	39176328	OCHOA VELEZ SANDRA BIBIANA									X									231001	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$837,500	$33,500	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$244,000
192	CC	65712022	OROZCO LETICIA MARIA									X									231001	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$742,042	$29,700	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$240,200
193	CC	43595963	ORTIZ GARCIA ADRIANA PATRICIA									X									230201	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$855,541	$34,300	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$244,800
194	CC	1216714362	ORTIZ ACEVEDO DIANA PAOLA									X									230201	30	$1,000,000	$160,000	EPS040	30	$1,000,000	$40,000	CCF03	30	$281,959	$11,300	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$221,800
195	CC	43452491	ORTIZ VASQUEZ PATRICIA MARIA									X									230301	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$832,292	$33,300	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$243,800
196	CC	1128481831	ORTIZ OSPINA YESICA TATIANA									X									230301	30	$1,000,000	$160,000	EPS037	30	$1,000,000	$40,000	CCF03	30	$635,416	$25,500	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$236,000
197	CC	21526975	OSORIO MARIN DAISA ZULEMA									X									230201	30	$1,000,000	$160,000	EPS040	30	$1,000,000	$40,000	CCF03	30	$842,709	$33,800	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$244,300

198	CC	43070844	OSORIO CARVAJAL ELIZABETH									X									25-14	30	$1,000,000	$160,000	EPS037	30	$1,000,000	$40,000	CCF03	30	$777,792	$31,200	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$241,700
199	CC	43910799	OSORIO RUIZ LUZ MARCELA									X									230201	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$851,751	$34,100	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$244,600
200	CC	1035916547	OSORNO CORREA YESICA ALEJANDRA		X							X									230301	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
201	CC	43907103	OSPINA ARTEAGA AURA ANDREA									X									230201	30	$1,000,000	$160,000	EPS040	30	$1,000,000	$40,000	CCF03	30	$635,416	$25,500	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$236,000
202	CC	1128477584	OSPINA MUÑOZ SANDRA MILENA									X									230201	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$848,292	$34,000	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$244,500
203	CC	44005057	PALACIOS CUESTA ESTERCILIA									X									231001	30	$1,000,000	$160,000	EPS040	30	$1,000,000	$40,000	CCF03	30	$910,084	$36,500	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$247,000
204	CC	49767851	PALMERA GUERRA PIEDAD GREGORIA									X									25-14	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$853,125	$34,200	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$244,700
205	CC	22029817	PAMPLONA MORALES MARTA ARACELLY									X									230301	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF03	30	$894,416	$35,800	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$246,300
206	CC	43799702	PANIAGUA ALVAREZ LUZ MARY									X									25-14	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$783,667	$31,400	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$241,900
207	CC	1017147174	PANTOJA GOMEZ DREDIS OLINDA									X									230201	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$786,459	$31,500	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$242,000
208	CC	43537592	PARIAS GLADIS DE JESUS									X									231001	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$661,083	$26,500	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$237,000
209	CC	42793360	PATIÑO QUIROZ GLADIS ESTELA									X									231001	30	$1,000,000	$160,000	EPS040	30	$1,000,000	$40,000	CCF03	30	$809,000	$32,400	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$242,900
210	CC	43441424	PELAEZ VELASQUEZ DORIS YANETH									X									230201	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$754,500	$30,200	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$240,700
211	CC	43825278	PEÑA AVENDAÑO SANDRA PATRICIA									X									230201	30	$1,000,000	$160,000	EPS037	30	$1,000,000	$40,000	CCF03	30	$842,709	$33,800	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$244,300
212	CC	1030422023	PEREA MOSQUERA MONICA MARIA									X									25-14	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$816,667	$32,700	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$243,200
213	CC	43106706	PEREZ CARTAGENA MARISOL									X									230201	30	$1,000,000	$160,000	EPS040	30	$1,000,000	$40,000	CCF03	30	$622,208	$24,900	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$235,400
214	CC	21896654	PEREZ HOYOS MARLENE AMPARO									X									231001	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF03	30	$900,709	$36,100	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$246,600
215	CC	1128475330	PINEDA FLOREZ LEIDY JOHANNA									X									230201	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF03	30	$811,834	$32,500	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$243,000
216	CC	43842662	PINZON CARDONA SANDRA MARITZA									X									230201	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$933,334	$37,400	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$247,900
217	CC	1104870048	POLO ZUÑIGA MARIA BEATRIZ									X									230201	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$563,875	$22,600	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$233,100
218	CC	42785726	PORRAS RESTREPO CLAUDIA MARIA									X									25-14	30	$1,000,000	$160,000	EPS040	30	$1,000,000	$40,000	CCF03	30	$759,708	$30,400	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$240,900
219	CC	43515992	PREDIGA VELEZ TULIA INES									X									230201	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF03	30	$946,542	$37,900	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$248,400
220	CC	43481434	QUERUBIN DUQUE BLANCA NELLY									X									230301	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$713,208	$28,600	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$239,100
221	CC	43819264	QUINTANA BARRIENTOS HILDA SULIMA									X									230201	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$855,541	$34,300	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$244,800
222	CC	42776641	RAMIREZ GIRON MARTA LUZ									X									25-14	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF03	30	$754,500	$30,200	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$240,700
223	CC	1098634320	RAMIREZ PINZON MONICA LILIANA		X							X									230201	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
224	CC	1037593630	RAMIREZ LOAIZA ROSA ANGELICA		X							X									230201	1	$33,334	$5,400	EPS010	1	$33,334	$1,400	CCF03	1	$1,389	$100	14-11	1	$33,334	1.044%	$400	1	$0	$0	Si	$7,300
225	CC	1007396959	RENDON MARTINEZ ASTRID MANUELA	X						X		X									25-14	2	$194,459	$31,200	EPS010	2	$194,459	$7,800	CCF03	2	$194,459	$7,800	14-11	2	$194,459	1.044%	$2,100	2	$0	$0	Si	$48,900
226	CC	42794535	RESTREPO TILANO CLAUDIA PATRICIA									X									25-14	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$894,459	$35,800	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$246,300
227	CC	25022696	RESTREPO PABON FLOR MARIA									X									230201	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$813,542	$32,600	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$243,100
228	CC	42694554	RIOS CASTAÑEDA CATALINA									X									230301	30	$1,000,000	$160,000	EPS040	30	$1,000,000	$40,000	CCF03	30	$674,291	$27,000	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$237,500
229	CC	43973183	RIOS PEREZ EDIT JOHANA									X									230301	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$843,084	$33,800	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$244,300
230	CC	43743895	RIOS LOAIZA GLORIA PATRICIA									X									25-14	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF03	30	$969,791	$38,800	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$249,300
231	CC	1216718163	RIOS PEREZ YENIFER LUCERO									X									230201	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF03	30	$586,416	$23,500	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$234,000
232	CC	35896190	ROA GARCIA YECENIA		X							X									230201	1	$33,334	$5,400	EPS005	1	$33,334	$1,400	CCF03	1	$6,944	$300	14-11	1	$33,334	1.044%	$400	1	$0	$0	Si	$7,500
233	CC	1065598451	RODRIGUEZ SANCHEZ KELLY JOHANNA									X									230301	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$842,709	$33,800	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$244,300

Planilla Resumen

234	CC	1036609642	RODRIGUEZ VASQUEZ YUSELCY YURANY								X										230201	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$967,376	$38,700	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$249,200
235	CC	43565245	ROLDAN HOLGUIN OMAIRA DEL SOCORRO								X										231001	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$720,167	$28,900	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$239,400
236	CC	43845114	ROMAN MONTOYA BIBIANA MARIA								X										230201	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF03	30	$918,750	$36,800	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$247,300
237	CC	43824911	RUA POSSO MARIA LUZ ELENA								X										231001	30	$1,000,000	$160,000	EPS037	30	$1,000,000	$40,000	CCF03	30	$738,875	$29,600	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$240,100
238	CC	43621441	RUEDA CAMARGO LILIA ROSA								X										230201	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$777,792	$31,200	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$241,700
239	CC	43590297	RUIZ GALLO DIANA MARIA								X										230201	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$586,791	$23,500	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$234,000
240	CC	43685002	RUIZ LONDOÑO GLORIA ESTELA								X										230201	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF03	30	$855,541	$34,300	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$244,800
241	CC	43598911	RUIZ CHALARCA MARTA IRENE								X										230201	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$632,625	$25,400	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$235,900
242	CC	44000043	SALAZAR SOSA LINA MARCELA								X										230301	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$899,624	$36,000	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$246,500
243	CC	1067860655	SALGADO ARRIETA BETY LUCIA								X										230201	30	$1,000,000	$160,000	EPS040	30	$1,000,000	$40,000	CCF03	30	$910,084	$36,500	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$247,000
244	CC	21810086	SANCHEZ PANTOJA GLORIA TERESA								X											0	$0	$0	EPS010	30	$1,000,000	$40,000	CCF03	30	$623,249	$25,000	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$75,500
245	CC	1078637321	SANCHEZ MACHADO LUISA FERNANDA	X							X										230301	1	$33,334	$5,400	EPS010	1	$33,334	$1,400	CCF03	1	$26,389	$1,100	14-11	1	$33,334	1.044%	$400	1	$0	$0	Si	$8,300
246	CC	32109027	SANCHEZ ARANGO MARIA NELSY								X										230201	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$850,709	$34,100	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$244,600
247	CC	43111007	SANCHEZ GONZALEZ PAULA ANDREA								X										230201	30	$1,000,000	$160,000	EPS042	30	$1,000,000	$40,000	CCF03	30	$831,250	$33,300	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$243,800
248	CC	1216713032	SANDOVAL GAVIRIA STEPHANIE								X										230201	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$877,792	$35,200	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$245,700
249	CC	43404009	SERNA MONTOYA MARIA CECILIA								X										25-14	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$738,875	$29,600	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$240,100
250	CC	43998412	SERNA RESTREPO SORAYDE								X										230301	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF03	30	$969,791	$38,800	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$249,300
251	CC	21516481	SOSSA RESTREPO ELDA LUCIA								X										230201	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$754,500	$30,200	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$240,700
252	CC	42766855	TABARES CASTAÑEDA INES OMAIRA								X										230201	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$780,542	$31,300	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$241,800
253	CC	39176978	TANGARIFE ARBOLEDA EDY NATALIA								X										231001	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$622,208	$24,900	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$235,400
254	CC	35710264	TELLO MOSQUERA ANA RUTH								X										230201	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$702,792	$28,200	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$238,700
255	CC	43554870	TORO ORTIZ DIANA PATRICIA										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
256	CC	43554870	TORO ORTIZ DIANA PATRICIA								X										230301	28	$933,334	$149,400	EPS040	28	$933,334	$37,400	CCF03	28	$738,875	$29,600	14-11	28	$933,334	1.044%	$9,800	28	$0	$0	Si	$226,200
257	CC	43910948	TORRES FERNANDEZ DOLLY DEL ROCIO								X										230301	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$658,666	$26,400	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$236,900
258	CC	21603608	TORRES QUINTANA IDALBA AMPARO								X										231001	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$948,249	$38,000	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$248,500
259	CC	21560522	URAN SEPULVEDA DORIS MARIA								X										25-14	30	$1,000,000	$160,000	EPS005	30	$1,000,000	$40,000	CCF03	30	$749,292	$30,000	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$240,500
260	CC	43978875	URIBE MARULANDA MARIA ISABEL								X										230301	30	$1,000,000	$160,000	EPS005	30	$1,000,000	$40,000	CCF03	30	$863,542	$34,600	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$245,100
261	CC	1193029229	URIBE AREIZA NATALIA ANDREA	X							X										230301	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$544,458	$21,800	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$232,300
262	CC	32208581	USUGA GRACIANO CLAUDIA ANDREA								X										25-14	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$715,625	$28,700	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$239,200
263	CC	43637740	USUGA USUGA LUZ ALBANY								X										231001	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$910,084	$36,500	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$247,000
264	CC	43824624	VALBUENA ACEVEDO SANDRA LILIANA								X										25-14	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$868,750	$34,800	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$245,300
265	CC	39427576	VALENCIA JIMENEZ DIANA MARCELA	X							X										230301	1	$33,334	$5,400	EPS002	1	$33,334	$1,400	CCF03	1	$23,611	$1,000	14-11	1	$33,334	1.044%	$400	1	$0	$0	Si	$8,200
266	CC	43381555	VALENCIA QUINTERO LEIDA MARGOT								X										230201	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$552,416	$22,100	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$232,600
267	CC	43877676	VALENCIA SOTOMAYOR MARISOL	X							X										230201	1	$33,334	$5,400	EPS040	1	$33,334	$1,400	CCF03	1	$1,389	$100	14-11	1	$33,334	1.044%	$400	1	$0	$0	Si	$7,300
268	CC	43608874	VASQUEZ MONICA PATRICIA								X										231001	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$622,208	$24,900	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$235,400

269	CC	33818132	VEGA CASTRO LUZ MARNEY			X			25-14	30	$1,000,000	$160,000	EPS037	30	$1,000,000	$40,000	CCF03	30	$710,417	$28,500	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$239,000
270	CC	43182149	VELASQUEZ CUADROS ISABEL CRISTINA			X			230301	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$769,083	$30,800	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$241,300
271	CC	43988370	VELASQUEZ CORTES LEIDY DIANA		X	X			230201	1	$33,334	$5,400	EPS010	1	$33,334	$1,400	CCF03	1	$25,000	$1,000	14-11	1	$33,334	1.044%	$400	1	$0	$0	Si	$8,200
272	CC	43288523	VELEZ YAGARI DORIS EMILSEN			X			230301	30	$1,000,000	$160,000	EPS037	30	$1,000,000	$40,000	CCF03	30	$632,625	$25,400	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$235,900
273	CC	42786734	VELEZ ACEVEDO ORFI LUZ			X			25-14	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$966,666	$38,700	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$249,200
274	CC	43711089	VELEZ FLOREZ YINETH ALEJANDRA		X	X			230301	1	$33,334	$5,400	EPS010	1	$33,334	$1,400	CCF03	1	$16,667	$700	14-11	1	$33,334	1.044%	$400	1	$0	$0	Si	$7,900
275	CC	43269125	VILLA HERNANDEZ ARELIS DEL ROSARIO			X			230201	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF03	30	$554,166	$22,200	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$232,700
276	CC	1128432772	VILLADA LONDOÑO DIANA MILENA			X			230201	30	$1,000,000	$160,000	EPS040	30	$1,000,000	$40,000	CCF03	30	$822,208	$32,900	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$243,400
277	CC	43503785	VILLADA SUAZA MARIA DE LOS ANGELES		X	X			25-14	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF03	30	$826,375	$33,100	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$243,600
278	CC	43256257	YEPES PANIAGUA IRMA MARCELA			X			230301	30	$1,000,000	$160,000	EPS040	30	$1,000,000	$40,000	CCF03	30	$812,833	$32,600	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$243,100
279	CC	39178547	ZAPATA GIRALDO ALEJANDRA LUCIA			X			231001	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF03	30	$842,709	$33,800	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$244,300
280	CC	43520214	ZAPATA GUTIERREZ AURA PATRICIA			X			25-14	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF03	30	$748,583	$30,000	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$240,500
281	CC	43051164	ZAPATA VILLEGAS GLORIA ESTELA			X			231001	30	$1,000,000	$160,000	EPS037	30	$1,000,000	$40,000	CCF03	30	$563,875	$22,600	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$233,100
282	CC	1037389909	ZAPATA URIBE JULIANA		X	X			230301	1	$33,334	$5,400	EPS040	1	$33,334	$1,400	CCF03	1	$1,389	$100	14-11	1	$33,334	1.044%	$400	1	$0	$0	Si	$7,300
283	CC	43908473	ZAPATA SANCHEZ KELLY JOHANNA			X			230201	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$661,083	$26,500	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$237,000
284	CC	43452650	ZAPATA ALVAREZ MARIA ESNEDA			X			230201	30	$1,000,000	$160,000	EPS040	30	$1,000,000	$40,000	CCF03	30	$871,167	$34,900	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$245,400
285	CC	42685572	ZAPATA GARCIA MARTA NUBIA			X			25-14	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF03	30	$969,791	$38,800	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$249,300
286	CC	43549506	ZULUAGA GOMEZ DIANA PATRICIA			X			25-14	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$622,208	$24,900	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$235,400
287	CC	32391224	ZULUAGA ZULUAGA LILIAM DEL SOCORRO			X			230201	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF03	30	$748,583	$30,000	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$240,500
Centro de Trabajo: CENTRO TRABAJO 999999 (153 Afiliados)											$134,443,698	$21,514,500			$138,443,698	$4,861,500			$113,658,828	$3,716,200			$138,443,698		$1,220,800		$0	$0		$31,313,000
Ciudad: MEDELLIN Depto: ANTIOQUIA (153 Afiliados)											$134,443,698	$21,514,500			$138,443,698	$4,861,500			$113,658,828	$3,716,200			$138,443,698		$1,220,800		$0	$0		$31,313,000
288	CC	43524709	ACEVEDO MONTOYA MARIA NAZARETH	X		X			25-14	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$813,874	$32,600	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$243,100
289	CC	43206178	AGUDELO CLAUDIA PATRICIA			X			230201	30	$1,136,792	$181,900	EPS040	30	$1,136,792	$45,500	CCF03	30	$1,136,792	$45,500	14-11	30	$1,136,792	1.044%	$11,900	30	$0	$0	Si	$284,800
290	CC	43258564	AGUDELO TORRES LUCY JOHANNA		X	X			230201	1	$33,334	$5,400	EPS010	1	$33,334	$1,400	CCF03	1	$1,389	$100	14-11	1	$33,334	1.044%	$400	1	$0	$0	Si	$7,300
291	CC	43544516	AGUDELO BERRIO MARTHA LUCIA			X			230201	30	$1,000,000	$160,000	EPS040	30	$1,000,000	$40,000	CCF03	30	$738,875	$29,600	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$240,100
292	CC	1152435652	AGUIRRE GONZALEZ YEIDY CATHERINE					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
293	CC	1152435652	AGUIRRE GONZALEZ YEIDY CATHERINE						230301	28	$933,334	$149,400	EPS040	28	$933,334	$37,400	CCF03	28	$847,917	$34,000	14-11	28	$933,334	1.044%	$9,800	28	$0	$0	Si	$230,600
294	CC	1104865438	ALTAMIRANDA JARABA BARBARA			X			230201	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF03	30	$954,166	$38,200	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$248,700
295	CC	1017206110	ALVAREZ MEJIA DANIELA			X			230201	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$418,042	$16,800	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$227,300
296	CC	43580808	ALVAREZ MORENO DIANA MARCELA					X	230301	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
297	CC	43580808	ALVAREZ MORENO DIANA MARCELA						230301	5	$166,667	$26,700	EPS002	5	$166,667	$6,700	CCF03	5	$77,792	$3,200	14-11	5	$166,667	1.044%	$1,800	5	$0	$0	Si	$38,400
298	CC	43580808	ALVAREZ MORENO DIANA MARCELA					X	230301	23	$766,667	$122,700	EPS002	23	$766,667	$30,700	CCF03	23	$766,667	$0	14-11	23	$766,667	0.000%	$0	23	$0	$0	Si	$153,400
299	CC	43608167	ALVAREZ BEDOYA FARBELL ELIANA				X		230201	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$0	CCF03	30	$1,000,000	$0	14-11	30	$1,000,000	0.000%	$0	30	$0	$0	Si	$160,000
300	CC	43736627	ALVAREZ LUZ MARINA			X			230301	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF03	30	$280,541	$11,300	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$221,800
301	CC	21816949	ARANGO ZULETA CLAUDIA PATRICIA		X	X			230201	1	$33,334	$5,400	EPS010	1	$33,334	$1,400	CCF03	1	$1,389	$100	14-11	1	$33,334	1.044%	$400	1	$0	$0	Si	$7,300

Planilla Resumen

302	CC	43993314	ARANGO ERICA YANNETH								X									23030 1	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$685,416	$27,500	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$238,000
303	CC	43759623	ARANGO OSORIO SANDRA PATRICIA		X							X									25-14	3	$127,084	$20,400	EPS010	3	$127,084	$5,100	CCF03	3	$132,640	$5,400	14-11	3	$127,084	1.044%	$1,400	3	$0	$0	Si	$32,300
304	CC	1214734445	ARANGO CASTAÑEDA SARA MILENA	X								X									23020 1	2	$215,292	$34,500	EPS040	2	$215,292	$8,700	CCF03	2	$215,292	$8,700	14-11	2	$215,292	1.044%	$2,300	2	$0	$0	Si	$54,200
305	CC	1039449949	ARDILA ALVAREZ LAURA VANESSA	X						X		X									23030 1	20	$666,667	$106,700	EPS010	20	$666,667	$26,700	CCF03	20	$661,125	$26,500	14-11	20	$666,667	1.044%	$7,000	20	$0	$0	Si	$166,900
306	CC	43607620	AREIZA MARIN ADRIANA YANET									X									23020 1	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$811,792	$32,500	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$243,000
307	CC	26286683	AREIZA GOMEZ GABRIELA										X								23020 1	30	$1,000,000	$160,000	EPS037	30	$1,000,000	$0	CCF03	30	$1,000,000	$0	14-11	30	$1,000,000	0.000%	$0	30	$0	$0	Si	$160,000
308	PA	1035914592	ARIAS ZAPATA ANA MARIA									X									23020 1	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$695,833	$27,900	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$238,400
309	CC	1214725318	ARIAS DIAZ NINI JOHANA	X	X					X		X									23100 1	20	$666,667	$106,700	EPS010	20	$666,667	$26,700	CCF03	20	$659,014	$26,400	14-11	20	$666,667	1.044%	$7,000	20	$0	$0	Si	$166,800
310	CC	43750396	ARISTIZABAL CARDONA CLAUDIA PATRICIA										X								23020 1	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$0	CCF03	30	$1,000,000	$0	14-11	30	$1,000,000	0.000%	$0	30	$0	$0	Si	$160,000
311	CC	25776754	ARTEAGA NIETO ALIS DERLI	X								X									23100 1	2	$311,125	$49,800	EPS010	2	$311,125	$12,500	CCF03	2	$311,125	$12,500	14-11	2	$311,125	1.044%	$3,300	2	$0	$0	Si	$78,100
312	CC	1036935502	ATEHORTUA RUIZ MARITZA									X									23020 1	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$726,000	$29,100	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$239,600
313	CC	43448983	ATEHORTUA ZAPATA NORA CRISTINA									X									25-14	30	$1,000,000	$160,000	EPS002	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
314	CC	1128398903	BEDOYA MEJIA LUISA FERNANDA											X							23030 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
315	CC	1128398903	BEDOYA MEJIA LUISA FERNANDA																		23030 1	28	$933,334	$149,400	EPS010	28	$933,334	$37,400	CCF03	28	$622,208	$24,900	14-11	28	$933,334	1.044%	$9,800	28	$0	$0	Si	$221,500
316	CC	52783942	BELTRAN BERRIO JEINY ANDREA									X									23020 1	30	$1,000,000	$160,000	EPS040	30	$1,000,000	$40,000	CCF03	30	$793,583	$31,800	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$242,300
317	CC	43972510	BETANCOURT SALDARRIAGA ERIKA YULIET											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
318	CC	43972510	BETANCOURT SALDARRIAGA ERIKA YULIET											X							23020 1	10	$333,334	$53,400	EPS010	10	$333,334	$13,400	CCF03	10	$333,333	$0	14-11	10	$333,334	0.000%	$0	10	$0	$0	Si	$66,800
319	CC	43972510	BETANCOURT SALDARRIAGA ERIKA YULIET																		23020 1	18	$600,000	$96,000	EPS010	18	$600,000	$24,000	CCF03	18	$632,625	$25,400	14-11	18	$600,000	1.044%	$6,300	18	$0	$0	Si	$151,700
320	CC	39200839	BOTERO MESA BEATRIZ AMANDA	X								X									23020 1	22	$733,334	$117,400	EPS040	22	$733,334	$29,400	CCF03	22	$661,083	$26,500	14-11	22	$733,334	1.044%	$7,700	22	$0	$0	Si	$181,000
321	CC	43908414	BRAVO CASTRO SOR MARIA									X									23020 1	30	$1,020,709	$163,400	EPS002	30	$1,020,709	$40,900	CCF03	30	$1,020,709	$40,900	14-11	30	$1,020,709	1.044%	$10,700	30	$0	$0	Si	$255,900
322	CC	1124007406	BRUGES RAMOS LIZYE ESTHEFANI											X							23030 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
323	CC	1124007406	BRUGES RAMOS LIZYE ESTHEFANI																		23030 1	28	$933,334	$149,400	EPS010	28	$933,334	$37,400	CCF03	28	$770,125	$30,900	14-11	28	$933,334	1.044%	$9,800	28	$0	$0	Si	$227,500
324	CC	43490253	BUITRAGO LOPEZ LUZ ESTELA									X									23020 1	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$779,500	$31,200	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$241,700
325	CC	43831317	CANO ORTIZ BLANCA IRENE									X									23020 1	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$866,334	$34,700	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$245,200
326	CC	1017165611	CARDONA JIMENEZ LUISA FERNANDA											X							23020 1	5	$166,667	$26,700	EPS040	5	$166,667	$6,700	CCF03	5	$166,667	$0	14-11	5	$166,667	0.000%	$0	5	$0	$0	Si	$33,400
327	CC	1017165611	CARDONA JIMENEZ LUISA FERNANDA																		23020 1	25	$833,334	$133,400	EPS040	25	$833,334	$33,400	CCF03	25	$754,500	$30,200	14-11	25	$833,334	1.044%	$8,700	25	$0	$0	Si	$205,700
328	CC	1055750394	CARMONA SUAZA JULIANA ANDREA	X	X							X									23020 1	1	$345,125	$55,300	EPS010	1	$345,125	$13,900	CCF03	1	$359,014	$14,400	14-11	1	$345,125	1.044%	$3,700	1	$0	$0	Si	$87,300
329	CC	43911781	CASTAÑEDA URREGO YURI ELENA										X								25-14	30	$1,000,000	$160,000	EPS042	30	$1,000,000	$0	CCF03	30	$1,000,000	$0	14-11	30	$1,000,000	0.000%	$0	30	$0	$0	Si	$160,000
330	CC	1017196875	CASTAÑO VELEZ YAZMIN	X								X									23030 1	23	$766,667	$122,700	EPS010	23	$766,667	$30,700	CCF03	23	$544,459	$21,800	14-11	23	$766,667	1.044%	$8,100	23	$0	$0	Si	$183,300
331	CC	43999000	CASTAÑO GOMEZ YOANA CATERINE										X								23020 1	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$0	CCF03	30	$1,000,000	$0	14-11	30	$1,000,000	0.000%	$0	30	$0	$0	Si	$160,000
332	CC	43272488	CASTRO RENGIFO ALEXANDRA											X							23020 1	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
333	CC	43272488	CASTRO RENGIFO ALEXANDRA																		23020 1	28	$933,334	$149,400	EPS002	28	$933,334	$37,400	CCF03	28	$777,792	$31,200	14-11	28	$933,334	1.044%	$9,800	28	$0	$0	Si	$227,800
334	CC	43919628	CHAVARRIA OSORIO MARIA LORENA	X								X									23020 1	2	$311,125	$49,800	EPS010	2	$311,125	$12,500	CCF03	2	$311,125	$12,500	14-11	2	$311,125	1.044%	$3,300	2	$0	$0	Si	$78,100
335	CC	43674750	CHAVERRA MARTINEZ BEATRIZ ELENA									X									23100 1	30	$1,000,000	$160,000	EPS040	30	$1,000,000	$40,000	CCF03	30	$702,792	$28,200	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$238,700
336	PA	6598255	CINDY PATRICIA YOVERA CASTILLO									X									23020 1	30	$1,000,000	$160,000	EPS037	30	$1,000,000	$40,000	CCF03	30	$738,875	$29,600	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$240,100

Planilla Resumen

337	CC	1000900057	CORREA RESTREPO ALEJANDRA																		23030 1	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF03	30	$563,496	$22,600	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$233,100
338	CC	1128282697	CUARTAS URIBE PAULA ANDREA											X							23020 1	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
339	CC	1128282697	CUARTAS URIBE PAULA ANDREA																		23020 1	28	$933,334	$149,400	EPS002	28	$933,334	$37,400	CCF03	28	$789,208	$31,600	14-11	28	$933,334	1.044%	$9,800	28	$0	$0	Si	$228,200
340	CC	1045434916	DAVID MANCO NAZARET CRISTINA									X									25-14	30	$1,000,000	$160,000	EPS037	30	$1,000,000	$40,000	CCF03	30	$757,292	$30,300	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$240,800
341	CC	30671212	DE HOYOS FUENTES DARY LUZ									X									23030 1	30	$1,000,000	$160,000	EPS040	30	$1,000,000	$40,000	CCF03	30	$979,708	$39,200	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$249,700
342	CE	1358662	DIAZ VALBUENA CARLETT ANDREINA									X									25-14	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$635,416	$25,500	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$236,000
343	CC	23011932	DOMINGUEZ CABRERA NELLY AMANDA									X									23030 1	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$939,583	$37,600	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$248,100
344	CC	43574492	DUQUE BAENA YOLIMA									X									23020 1	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF03	30	$632,625	$25,400	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$235,900
345	CC	1017218120	DURANGO MANCO ANDREA JACQUELINE									X									23020 1	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$876,374	$35,100	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$245,600
346	CC	1017156545	DURANGO URREGO RUBIELA ESTER									X									23030 1	30	$1,000,000	$160,000	EPS040	30	$1,000,000	$40,000	CCF03	30	$772,917	$31,000	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$241,500
347	CC	1017148718	ESPINOSA ESPINOSA LOREN LICETH									X									23020 1	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$798,625	$32,000	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$242,500
348	CC	43511019	ESTRADA ALVAREZ MARLENY DEL SOCORRO									X									25-14	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$715,625	$28,700	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$239,200
349	PA	6156515	FARIAS MALPICA MARIA GABRIELA	X						X		X									23020 1	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$964,584	$38,600	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$249,100
350	CC	1128439109	FRANCO ROJAS YAZMIN ELENA									X									23030 1	30	$1,000,000	$160,000	EPS037	30	$1,000,000	$40,000	CCF03	30	$851,750	$34,100	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$244,600
351	CC	1000188303	GAÑAN CASTAÑO LEIDY JOHANNA									X									23020 1	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$905,541	$36,300	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$246,800
352	CC	43286202	GARCIA RUIZ LUZ EIDA DEL SOCORRO									X									23030 1	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$744,792	$29,800	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$240,300
353	CC	21818700	GARCIA SINITAVE OLGA NORELLY									X									23030 1	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$979,708	$39,200	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$249,700
354	CC	1020461104	GAVIRIA PULGARIN YULIETH									X									23020 1	30	$1,000,000	$160,000	EPS040	30	$1,000,000	$40,000	CCF03	30	$505,541	$20,300	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$230,800
355	CC	43842615	GIL GALVIS PATRICIA											X							23020 1	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
356	CC	43842615	GIL GALVIS PATRICIA																		23020 1	28	$933,334	$149,400	EPS002	28	$933,334	$37,400	CCF03	28	$757,292	$30,300	14-11	28	$933,334	1.044%	$9,800	28	$0	$0	Si	$226,900
357	CC	42787520	GIRALDO RINCON BLANCA RUBY									X									25-14	30	$1,000,000	$160,000	EPS010	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
358	CC	50930815	GOMEZ LORDUY BETTY LILIANA									X									23020 1	30	$1,000,000	$160,000	ESSC07	30	$1,000,000	$40,000	CCF03	30	$855,584	$34,300	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$244,800
359	CC	1214728290	GONZALEZ YEPES LEIDY YURANNY											X							23020 1	30	$1,000,000	$160,000	EPS002	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
360	CC	42787011	GONZALEZ VILLA MARIA PATRICIA									X									23030 1	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$635,416	$25,500	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$236,000
361	CC	43454505	GONZALEZ VILLA MARICELA									X									25-14	30	$1,000,000	$160,000	EPS037	30	$1,000,000	$40,000	CCF03	30	$648,250	$26,000	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$236,500
362	CC	43078798	GRACIANO BARRERA EDILMA DEL SOCORRO										X								23020 1	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$0	CCF03	30	$1,000,000	$0	14-11	30	$1,000,000	0.000%	$0	30	$0	$0	Si	$160,000
363	CC	1001139080	GRACIANO JULIANA									X									23020 1	30	$1,000,000	$160,000	EPS037	30	$1,000,000	$40,000	CCF03	30	$875,000	$35,000	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$245,500
364	CC	43037823	GRISALES ROMERO OMAIRA ADIELA											X							23020 1	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
365	CC	43037823	GRISALES ROMERO OMAIRA ADIELA																		23020 1	28	$933,334	$149,400	EPS040	28	$933,334	$37,400	CCF03	28	$693,084	$27,800	14-11	28	$933,334	1.044%	$9,800	28	$0	$0	Si	$224,400
366	CC	43980002	GUERRA ACEVEDO ANA CATALINA											X							23030 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
367	CC	43980002	GUERRA ACEVEDO ANA CATALINA																		23030 1	28	$933,334	$149,400	EPS010	28	$933,334	$37,400	CCF03	28	$816,667	$32,700	14-11	28	$933,334	1.044%	$9,800	28	$0	$0	Si	$229,300
368	CC	42969038	GUIRAL SALAZAR MARIA MELVA											X								0	$0	$0	EPS002	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
369	CC	43085252	GUTIERREZ HOLGUIN LUZ MARINA											X							23100 1	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
370	CC	43085252	GUTIERREZ HOLGUIN LUZ MARINA											X							23100 1	8	$266,667	$42,700	EPS002	8	$266,667	$10,700	CCF03	8	$266,667	$0	14-11	8	$266,667	0.000%	$0	8	$0	$0	Si	$53,400
371	CC	43085252	GUTIERREZ HOLGUIN LUZ MARINA																		23100 1	20	$666,667	$106,700	EPS002	20	$666,667	$26,700	CCF03	20	$311,125	$12,500	14-11	20	$666,667	1.044%	$7,000	20	$0	$0	Si	$152,900

Planilla Resumen

372	CC	1000404339	GUZMAN GONZALEZ ANGELY TATIANA									X									230201	30	$1,000,000	$160,000	EPS040	30	$1,000,000	$40,000	CCF03	30	$777,792	$31,200	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$241,700
373	CC	1020400266	HENAO CIFUENTES JULLY ANDREA										X								230201	30	$1,000,000	$160,000	EPS005	30	$1,000,000	$0	CCF03	30	$1,000,000	$0	14-11	30	$1,000,000	0.000%	$0	30	$0	$0	Si	$160,000
374	CC	21894581	HENAO LOAIZA MARIA DEL CARMEN	X								X										0	$0	$0	EPS002	30	$1,000,000	$40,000	CCF03	30	$925,666	$37,100	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$87,600
375	CC	30668732	HERNANDEZ OLASCUAGA MARITZA DEL CARMEN										X								230201	30	$1,000,000	$160,000	EPS041	30	$1,000,000	$0	CCF03	30	$1,000,000	$0	14-11	30	$1,000,000	0.000%	$0	30	$0	$0	Si	$160,000
376	CC	39407792	HIGUITA ALCARAZ ROCIO										X									0	$0	$0	EPS002	30	$1,000,000	$0	CCF03	30	$1,000,000	$0	14-11	30	$1,000,000	0.000%	$0	30	$0	$0	Si	$0
377	CC	1036959991	HINCAPIE AMARILES MARIA DANIELA										X								230201	30	$1,000,000	$160,000	EPS040	30	$1,000,000	$0	CCF03	30	$1,000,000	$0	14-11	30	$1,000,000	0.000%	$0	30	$0	$0	Si	$160,000
378	CC	42794042	HURTADO ALVAREZ CLAUDIA CECILIA									X									230201	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$798,292	$32,000	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$242,500
379	CC	1152451767	JARAMILLO ARDILA ZULEIMA									X									25-14	30	$1,000,000	$160,000	EPS040	30	$1,000,000	$40,000	CCF03	30	$847,917	$34,000	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$244,500
380	CC	35898241	LARGACHA LARGACHA OLGA NELSA									X									230201	30	$1,000,000	$160,000	EPS040	30	$1,000,000	$40,000	CCF03	30	$757,292	$30,300	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$240,800
381	CC	43108224	LONDOÑO GONZALES YUSEL ANDREA									X									230301	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$738,875	$29,600	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$240,100
382	CC	1037610317	LOPEZ GIRALDO MARITZA ALEJANDRA		X							X									230201	1	$33,334	$5,400	EPS010	1	$33,334	$1,400	CCF03	1	$1,389	$100	14-11	1	$33,334	1.044%	$400	1	$0	$0	Si	$7,300
383	CC	1020431284	LOPEZ CARDONA YULIANA ANDREA									X									230301	30	$1,000,000	$160,000	EPS040	30	$1,000,000	$40,000	CCF03	30	$706,125	$28,300	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$238,800
384	CC	39321026	LORA LONDOÑO LEIDY JOANNA											X							230301	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
385	CC	39321026	LORA LONDOÑO LEIDY JOANNA																		230301	28	$933,334	$149,400	EPS002	28	$933,334	$37,400	CCF03	28	$770,125	$30,900	14-11	28	$933,334	1.044%	$9,800	28	$0	$0	Si	$227,500
386	CC	43200658	MANCO DURANGO AMADA LUZ									X									231001	30	$1,000,000	$160,000	EPS040	30	$1,000,000	$40,000	CCF03	30	$972,584	$39,000	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$249,500
387	CC	43802750	MARIN SALAZAR ASTRID ARELY									X									230201	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$831,250	$33,300	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$243,800
388	PA	1037268285	MARTINEZ MARIA ALEJANDRA	X						X		X									230201	1	$731,250	$117,000	EPS010	1	$731,250	$29,300	CCF03	1	$731,250	$29,300	14-11	1	$731,250	1.044%	$7,700	1	$0	$0	Si	$183,300
389	CC	1000191957	MARTINEZ GANAN MARIANA	X								X									230201	29	$966,667	$154,700	EPS010	29	$966,667	$38,700	CCF03	29	$233,333	$9,400	14-11	29	$966,667	1.044%	$10,100	29	$0	$0	Si	$212,900
390	CC	43636412	MARTINEZ DURANGO MARTA CECILIA									X									230301	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF03	30	$979,708	$39,200	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$249,700
391	PA	1068806254	MARY LUZ PETRO OSORIO	X						X		X									230201	15	$604,167	$96,700	EPS010	15	$604,167	$24,200	CCF03	15	$604,167	$24,200	14-11	15	$604,167	1.044%	$6,400	15	$0	$0	Si	$151,500
392	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
393	CC	1128477125	MEDINA MAYA CINDY TATIANA																		230201	28	$933,334	$149,400	EPS010	28	$933,334	$37,400	CCF03	28	$811,791	$32,500	14-11	28	$933,334	1.044%	$9,800	28	$0	$0	Si	$229,100
394	CC	43974036	MENDIVELSO GIL JANIA LISSETTE	X						X		X									230301	27	$900,000	$144,000	EPS010	27	$900,000	$36,000	CCF03	27	$847,917	$34,000	14-11	27	$900,000	1.044%	$9,400	27	$0	$0	Si	$223,400
395	CC	43161158	MONTOYA ROLDAN LINA MARIA											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
396	CC	43161158	MONTOYA ROLDAN LINA MARIA											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
397	CC	43161158	MONTOYA ROLDAN LINA MARIA																		230201	26	$866,667	$138,700	EPS010	26	$866,667	$34,700	CCF03	26	$847,917	$34,000	14-11	26	$866,667	1.044%	$9,100	26	$0	$0	Si	$216,500
398	CC	1128725480	MOSQUERA QUINTO LUZ KELLIN										X								25-14	30	$1,000,000	$160,000	EPS005	30	$1,000,000	$0	CCF03	30	$1,000,000	$0	14-11	30	$1,000,000	0.000%	$0	30	$0	$0	Si	$160,000
399	CC	43014815	MOSQUERA GARCIA LUZ DARY									X										0	$0	$0	EPS037	30	$1,000,000	$40,000	CCF03	30	$827,084	$33,100	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$83,600
400	CC	43253619	MUÑOZ CORREA BIBIANA											X							230301	2	$66,667	$10,700	EPS002	2	$66,667	$2,700	CCF03	2	$66,667	$0	14-11	2	$66,667	0.000%	$0	2	$0	$0	Si	$13,400
401	CC	43253619	MUÑOZ CORREA BIBIANA											X							230301	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
402	CC	43253619	MUÑOZ CORREA BIBIANA																		230301	26	$866,667	$138,700	EPS002	26	$866,667	$34,700	CCF03	26	$764,917	$30,600	14-11	26	$866,667	1.044%	$9,100	26	$0	$0	Si	$213,100
403	CC	43630700	MUÑOZ JARAMILLO JHOR FRANID	X								X									25-14	15	$500,000	$80,000	EPS002	15	$500,000	$20,000	CCF03	15	$311,125	$12,500	14-11	15	$500,000	1.044%	$5,300	15	$0	$0	Si	$117,800
404	CC	43593605	MUÑOZ QUINTERO MARIA ISABEL										X								230301	30	$1,000,000	$160,000	EPS005	30	$1,000,000	$0	CCF03	30	$1,000,000	$0	14-11	30	$1,000,000	0.000%	$0	30	$0	$0	Si	$160,000
405	CC	1128478422	MUÑOZ ORTIZ YULY ALEJANDRA									X									230201	30	$1,000,000	$160,000	EPS008	30	$1,000,000	$40,000	CCF03	30	$674,291	$27,000	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$237,500
406	CC	30079809	MURILLO POLO ANA VICTORIA									X									231001	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$772,917	$31,000	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$241,500

Planilla Resumen

407	CC	43576177	ORTEGA ARANGO HILDA ISABEL	X								X									25-14	30	$1,011,125	$161,800	EPS010	30	$1,011,125	$40,500	CCF03	30	$1,011,125	$40,500	14-11	30	$1,011,125	1.044%	$10,600	30	$0	$0	Si	$253,400
408	CC	1033340908	ORTIZ CASTAÑO AURA ROSA	X								X									230301	9	$365,625	$58,500	EPS040	9	$365,625	$14,700	CCF03	9	$365,625	$14,700	14-11	9	$365,625	1.044%	$3,900	9	$0	$0	Si	$91,800
409	CC	1152694321	ORTIZ PALACIO MERLYN CRISTELL										X								230301	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$0	CCF03	30	$1,000,000	$0	14-11	30	$1,000,000	0.000%	$0	30	$0	$0	Si	$160,000
410	CC	21587287	OSORIO URBIÑA ENA LUZ									X									230301	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF03	30	$738,875	$29,600	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$240,100
411	CC	43208035	OSORIO MONTOYA NANCY MILENA											X							231001	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
412	CC	43208035	OSORIO MONTOYA NANCY MILENA																		231001	29	$966,667	$154,700	EPS010	29	$966,667	$38,700	CCF03	29	$975,000	$39,000	14-11	29	$966,667	1.044%	$10,100	29	$0	$0	Si	$242,500
413	CC	1000306331	OSPINA CORREA ESTEFANIA		X							X									230301	1	$33,334	$5,400	EPS040	1	$33,334	$1,400	CCF03	1	$1,389	$100	14-11	1	$33,334	1.044%	$400	1	$0	$0	Si	$7,300
414	CC	43921812	OTALVARO GONZALEZ LUZ MARY											X							230301	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
415	CC	43921812	OTALVARO GONZALEZ LUZ MARY																		230301	28	$933,334	$149,400	EPS010	28	$933,334	$37,400	CCF03	28	$881,583	$35,300	14-11	28	$933,334	1.044%	$9,800	28	$0	$0	Si	$231,900
416	CC	21515613	PALACIO ZAPATA ANGELA MARIA									X									230201	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$754,500	$30,200	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$240,700
417	CC	43874784	PALACIO CUESTA JUANA ELICIA									X									230301	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$972,584	$39,000	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$249,500
418	CC	64867286	PALENCIA ARROYO MARIA EUGENIA									X									230201	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$554,876	$22,200	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$232,700
419	CC	1005989658	PATERNINA CHICA MARIA ALEJANDRA	X								X									231001	2	$311,125	$49,800	EPS041	2	$311,125	$12,500	CCF03	2	$311,125	$12,500	14-11	2	$311,125	1.044%	$3,300	2	$0	$0	Si	$78,100
420	CC	1036669677	PEÑA JIMENEZ MARIA YESENIA											X							230301	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
421	CC	1036669677	PEÑA JIMENEZ MARIA YESENIA											X							230301	3	$100,000	$16,000	EPS002	3	$100,000	$4,000	CCF03	3	$100,000	$0	14-11	3	$100,000	0.000%	$0	3	$0	$0	Si	$20,000
422	CC	1036669677	PEÑA JIMENEZ MARIA YESENIA																		230301	25	$833,334	$133,400	EPS002	25	$833,334	$33,400	CCF03	25	$715,625	$28,700	14-11	25	$833,334	1.044%	$8,700	25	$0	$0	Si	$204,200
423	CC	43278811	PEREZ JIMENEZ YAMILE										X								230301	30	$1,000,000	$160,000	EPS005	30	$1,000,000	$0	CCF03	30	$1,000,000	$0	14-11	30	$1,000,000	0.000%	$0	30	$0	$0	Si	$160,000
424	CC	43710768	PINO RAMIREZ JOHANNA MARCELA									X									25-14	30	$1,000,000	$160,000	EPS037	30	$1,000,000	$40,000	CCF03	30	$780,917	$31,300	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$241,800
425	CC	1001026046	POLO LEON KHRISLEY									X									230201	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$820,000	$32,800	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$243,300
426	CC	1092910273	PUERTA RIVERA FLOR ORLEYA	X								X									230201	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF03	30	$661,458	$26,500	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$237,000
427	CC	1128431790	QUINTERO ZULUAGA NEMIR ROCIO									X									230201	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$477,459	$19,100	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$229,600
428	CC	1036225958	RAMIREZ GALEANO DIANA CAROLINA											X							230301	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
429	CC	1036225958	RAMIREZ GALEANO DIANA CAROLINA																		230301	28	$933,334	$149,400	EPS010	28	$933,334	$37,400	CCF03	28	$877,084	$35,100	14-11	28	$933,334	1.044%	$9,800	28	$0	$0	Si	$231,700
430	CC	1017139557	RAMIREZ MOLINA NATALIA									X									230201	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$661,083	$26,500	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$237,000
431	CC	1039886152	RAMIREZ PIMIENTA VANESA									X									230301	30	$1,000,000	$160,000	EPS005	30	$1,000,000	$40,000	CCF03	30	$632,625	$25,400	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$235,900
432	CC	44006538	RAMIREZ RAMIREZ YENIFER	X								X									230201	2	$215,292	$34,500	EPS010	2	$215,292	$8,700	CCF03	2	$215,292	$8,700	14-11	2	$215,292	1.044%	$2,300	2	$0	$0	Si	$54,200
433	CC	1193156152	RAMIREZ PINEDA YUDELIA									X									25-14	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF03	30	$742,042	$29,700	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$240,200
434	CC	43190481	RESTREPO ANA MARIA											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
435	CC	43190481	RESTREPO ANA MARIA											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
436	CC	43190481	RESTREPO ANA MARIA																		230201	26	$866,667	$138,700	EPS010	26	$866,667	$34,700	CCF03	26	$788,875	$31,600	14-11	26	$866,667	1.044%	$9,100	26	$0	$0	Si	$214,100
437	CC	43801749	RESTREPO DELGADO CLAUDIA IBONE									X									230201	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF03	30	$663,875	$26,600	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$237,100
438	CC	43272036	RIOS SOTO DIANA PATRICIA	X								X									231001	2	$695,833	$111,400	EPS010	2	$695,833	$27,900	CCF03	2	$695,833	$27,900	14-11	2	$695,833	1.044%	$7,300	2	$0	$0	Si	$174,500
439	CC	50871141	RIVERA MORE MELZAR FEBER									X									25-14	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$661,125	$26,500	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$237,000
440	CC	42776356	RIVERA SANCHEZ ROSALBA AMPARO										X								25-14	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$0	CCF03	30	$1,000,000	$0	14-11	30	$1,000,000	0.000%	$0	30	$0	$0	Si	$160,000
441	CC	43260783	RIVERAS SALAS NORALBA									X									25-14	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$811,792	$32,500	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$243,000
442	CC	1017264747	RODAS GUTIERREZ MARIA FERNANDA		X							X									230301	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$501,389	$20,100	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$230,600

Planilla Resumen

443	CC	1017157771	RODRIGUEZ VILLADA LILIAM NATALIA		X							X									230201	1	$33,334	$5,400	EPS010	1	$33,334	$1,400	CCF03	1	$6,944	$300	14-11	1	$33,334	1.044%	$400	1	$0	$0	Si	$7,500
444	PA	43752325	RODRIGUEZ MONTOYA SANDRA PATRICIA	X						X		X									230201	23	$775,000	$124,000	EPS010	23	$775,000	$31,000	CCF03	23	$775,000	$31,000	14-11	23	$775,000	1.044%	$8,100	23	$0	$0	Si	$194,100
445	PA	6971556	RODRIGUEZ TOVAR YUSMARY YENIRET									X									230201	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF03	30	$986,132	$39,500	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$250,000
446	CC	1020439553	ROMAÑA MOSQUERA YESENIA	X								X									230201	30	$1,167,000	$186,800	EPS010	30	$1,167,000	$46,700	CCF03	30	$1,167,000	$46,700	14-11	30	$1,167,000	1.044%	$12,200	30	$0	$0	Si	$292,400
447	CC	1131072099	ROSSO LOPEZ VERONICA									X									230201	30	$1,000,000	$160,000	CCFC20	30	$1,000,000	$40,000	CCF03	30	$972,584	$39,000	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$249,500
448	CC	1152710686	RUIZ GONZALEZ DANIELA									X									230301	30	$1,000,000	$160,000	EPS037	30	$1,000,000	$40,000	CCF03	30	$744,125	$29,800	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$240,300
449	CC	1025760079	RUIZ GONZALEZ ISABEL CRISTINA									X									230201	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$855,542	$34,300	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$244,800
450	CC	1037625261	RUIZ CABRALES JESSICA JULIETH									X									230201	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$946,542	$37,900	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$248,400
451	CC	43523866	SARABIA DIANA MARIA	X								X									25-14	30	$1,000,000	$160,000	EPS037	30	$1,000,000	$40,000	CCF03	30	$376,042	$15,100	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$225,600
452	CC	43872802	SEPULVEDA FERNANDEZ LINA MARIA	X								X									25-14	29	$966,667	$154,700	EPS010	29	$966,667	$38,700	CCF03	29	$738,875	$29,600	14-11	29	$966,667	1.044%	$10,100	29	$0	$0	Si	$233,100
453	CC	43252253	SIERRA ARANGO DIONI ALEXANDRA									X									231001	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$671,918	$26,900	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$237,400
454	PA	1101784240	SIERRA PAYARES SINDY ESTEFANI	X						X		X									230201	22	$733,334	$117,400	EPS010	22	$733,334	$29,400	CCF03	22	$477,792	$19,200	14-11	22	$733,334	1.044%	$7,700	22	$0	$0	Si	$173,700
455	CC	43206326	SILVA AGUIRRE MARTHA ELENA		X																230201	1	$33,334	$5,400	EPS040	1	$33,334	$1,400	CCF03	1	$34,000	$1,400	14-11	1	$33,334	0.522%	$200	1	$0	$0	Si	$8,400
456	CC	43110331	SUAREZ MANCO CLAUDIA PATRICIA									X									230201	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$612,500	$24,500	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$235,000
457	CC	43261828	TABARES VELASQUEZ MARIA CRISTINA										X								25-14	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$0	CCF03	30	$1,000,000	$0	14-11	30	$1,000,000	0.000%	$0	30	$0	$0	Si	$160,000
458	CC	21548837	TAPARCUA POSSO NIDIAN ELEIDA									X									25-14	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$623,458	$25,000	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$235,500
459	CC	1036667995	TEJADA BEDOYA LIZETH VANESSA									X									231001	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$667,043	$26,700	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$237,200
460	CC	1017179843	TORRES HIGUITA LEIDY JOHANA											X							230301	2	$66,667	$10,700	EPS002	2	$66,667	$2,700	CCF03	2	$66,667	$0	14-11	2	$66,667	0.000%	$0	2	$0	$0	Si	$13,400
461	CC	1017179843	TORRES HIGUITA LEIDY JOHANA																		230301	28	$933,334	$149,400	EPS002	28	$933,334	$37,400	CCF03	28	$525,000	$21,000	14-11	28	$933,334	1.044%	$9,800	28	$0	$0	Si	$217,600
462	CC	1128434920	URREGO SANCHEZ ELIANA MILEIDY									X									25-14	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$671,500	$26,900	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$237,400
463	CC	43539638	VALDES LUZ PATRICIA									X									230301	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF03	30	$917,043	$36,700	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$247,200
464	CC	1035422747	VELEZ MADRID JESSICA MARCELA									X									230301	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$700,000	$28,000	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$238,500
465	CC	1128266301	VILLA CANO ALEJANDRA MARIA									X									231001	30	$1,000,000	$160,000	EPS037	30	$1,000,000	$40,000	CCF03	30	$784,376	$31,400	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$241,900
466	CC	1128449353	VILLA GONZALEZ LEIDY YESENIA									X									230201	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$835,084	$33,500	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$244,000
467	CC	32184878	VILLALOBOS LARA YECENIA									X									230201	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF03	30	$930,917	$37,300	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$247,800
468	CC	43554069	VILLEGAS GLADYS CECILIA									X									230901	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF03	30	$622,208	$24,900	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$235,400
469	CC	43103443	ZAPATA MONCADA SANDRA MILENA										X								25-14	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$0	CCF03	30	$1,000,000	$0	14-11	30	$1,000,000	0.000%	$0	30	$0	$0	Si	$160,000
Total		**Afiliados(438)**																					$387,882,380	$62,066,900			$398,915,714	$15,202,600			$317,320,655	$11,797,500			$398,915,714		$3,933,800		$0	$0		$93,000,800

PAGADA PLANILLA PAGADA PLANILLA PAGADA PLANILLA

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
2022-08	2022-09	1645681808	9439944215	E	2022/09/13	2022/09/09	BANCO DE BOGOTA	0	$93,000,800

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				426	$62,066,900	$0	$0	$62,066,900
COLFONDOS	231001	800,227,940	6	45	$6,723,300	$0	$0	$6,723,300
COLPENSIONES	25-14	900,336,004	7	65	$9,452,500	$0	$0	$9,452,500
PORVENIR	230301	800,224,808	8	116	$17,000,300	$0	$0	$17,000,300
PROTECCION	230201	800,229,739	0	199	$28,730,800	$0	$0	$28,730,800
SKANDIA	230901	800,253,055	2	1	$160,000	$0	$0	$160,000
ARL (ADMINISTRADORAS: 1)				438	$3,933,800	$0	$0	$3,933,800
ARL SURA	14-11	890,903,790	5	438	$3,933,800	$0	$0	$3,933,800
CCF (ADMINISTRADORAS: 1)				438	$11,797,500	$0	$0	$11,797,500
COMFENALCO ANTIOQUIA	CCF03	890,900,842	6	438	$11,797,500	$0	$0	$11,797,500
EPS (ADMINISTRADORAS: 10)				438	$15,202,600	$0	$0	$15,202,600
COMFACHOCÓ	CCFC20	891,600,091	8	1	$40,000	$0	$0	$40,000
COMPENSAR	EPS008	860,066,942	7	1	$40,000	$0	$0	$40,000
COOSALUD EPS	EPS042	900,226,715	3	2	$40,000	$0	$0	$40,000
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	218	$7,371,700	$0	$0	$7,371,700
MUTUAL SER	ESSC07	806,008,394	7	1	$40,000	$0	$0	$40,000
NUEVA E.P.S.	EPS037	900,156,264	2	39	$1,448,500	$0	$0	$1,448,500
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	2	$12,500	$0	$0	$12,500
SALUD TOTAL	EPS002	800,130,907	4	102	$3,816,200	$0	$0	$3,816,200
SANITAS	EPS005	800,251,440	6	10	$201,400	$0	$0	$201,400
SAVIA SALUD	EPS040	900,604,350	0	62	$2,192,300	$0	$0	$2,192,300
TOTAL				438	$93,000,800	$0	$0	$93,000,800

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
2022-08	2022-09	1645691375	9439944508	E	2022/09/13	2022/09/09	BANCO DE BOGOTA	0	$23,331,400

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 (80 Afiliados)																								**$92,374,491**	**$14,783,300**			**$92,374,491**	**$3,690,000**			**$93,205,156**	**$3,639,500**			**$92,374,491**		**$1,218,600**		**$0**	**$0**		**$23,331,400**
Centro de Trabajo: CENTRO TRABAJO 0 (60 Afiliados)																								**$74,899,513**	**$11,986,300**			**$74,899,513**	**$2,989,900**			**$75,554,260**	**$2,937,400**			**$74,899,513**		**$761,400**		**$0**	**$0**		**$18,675,000**
Ciudad: MEDELLIN Depto: ANTIOQUIA (60 Afiliados)																								**$74,899,513**	**$11,986,300**			**$74,899,513**	**$2,989,900**			**$75,554,260**	**$2,937,400**			**$74,899,513**		**$761,400**		**$0**	**$0**		**$18,675,000**
1	CC	1037653738	ACOSTA WATSTEIN DANIELA									X										23030 1	30	$1,380,533	$220,900	EPS037	30	$1,380,533	$55,300	CCF03	30	$1,380,533	$55,300	14-11	30	$1,380,533	1.044%	$14,500	30	$0	$0	Si	$346,000
2	CC	1000660799	AGUIRRE URIBE EDUARDO ANTONIO									X										23020 1	30	$1,211,978	$194,000	EPS037	30	$1,211,978	$48,500	CCF03	30	$1,211,978	$48,500	14-11	30	$1,211,978	1.044%	$12,700	30	$0	$0	Si	$303,700
3	CC	1036655093	AGUIRRE MONTEJO EMELY TRINIDAD									X										23020 1	30	$1,380,533	$220,900	EPS010	30	$1,380,533	$55,300	CCF03	30	$1,380,533	$55,300	14-11	30	$1,380,533	1.044%	$14,500	30	$0	$0	Si	$346,000
4	CC	1128269862	ARISMENDI ECHEVERRI DANIEL FELIPE									X										23020 1	30	$1,188,333	$190,200	EPS010	30	$1,188,333	$47,600	CCF03	30	$1,188,333	$47,600	14-11	30	$1,188,333	1.044%	$12,500	30	$0	$0	Si	$297,900
5	CC	1037668504	ATEHORTUA OSORIO VALERIA									X										23020 1	30	$1,380,533	$220,900	EPS010	30	$1,380,533	$55,300	CCF03	30	$1,380,533	$55,300	14-11	30	$1,380,533	1.044%	$14,500	30	$0	$0	Si	$346,000
6	CC	1007738909	CABRERA MACHADO HUBER DARIO									X										23020 1	30	$1,380,533	$220,900	EPS040	30	$1,380,533	$55,300	CCF03	30	$1,380,533	$55,300	14-11	30	$1,380,533	1.044%	$14,500	30	$0	$0	Si	$346,000
7	CC	1000189056	CARDONA RUEDA CAROLINE JOHANNA											X								25-14	2	$76,667	$12,300	EPS010	2	$76,667	$3,100	CCF03	2	$76,667	$3,100	14-11	2	$76,667	0.000%	$0	2	$0	$0	Si	$18,500
8	CC	1000189056	CARDONA RUEDA CAROLINE JOHANNA											X								25-14	3	$115,000	$18,400	EPS010	3	$115,000	$4,600	CCF03	3	$115,000	$0	14-11	3	$115,000	0.000%	$0	3	$0	$0	Si	$23,000
9	CC	1000189056	CARDONA RUEDA CAROLINE JOHANNA																			25-14	25	$958,334	$153,400	EPS010	25	$958,334	$38,400	CCF03	25	$996,666	$39,900	14-11	25	$958,334	1.044%	$10,100	25	$0	$0	Si	$241,800
10	CC	1017238715	CARDONA GRISALES MARIA DANIELA									X										23030 1	30	$1,380,533	$220,900	EPS010	30	$1,380,533	$55,300	CCF03	30	$1,380,533	$55,300	14-11	30	$1,380,533	1.044%	$14,500	30	$0	$0	Si	$346,000
11	CC	1148195809	CARVAJAL JULIO ALEX DE JESUS									X										23020 1	30	$1,407,082	$225,200	EPS010	30	$1,407,082	$56,300	CCF03	30	$1,407,082	$56,300	14-11	30	$1,407,082	1.044%	$14,700	30	$0	$0	Si	$352,500
12	CC	1025881928	CASTAÑO AGUDELO SANTIAGO									X										23020 1	30	$1,434,687	$229,600	EPS040	30	$1,434,687	$57,400	CCF03	30	$1,434,687	$57,400	14-11	30	$1,434,687	1.044%	$15,000	30	$0	$0	Si	$359,400
13	CC	1128431246	CORREA GOMEZ DAYSI CAROLINA									X										25-14	30	$1,380,533	$220,900	EPS010	30	$1,380,533	$55,300	CCF03	30	$1,380,533	$55,300	14-11	30	$1,380,533	1.044%	$14,500	30	$0	$0	Si	$346,000
14	CC	1128458228	CORREA RESTREPO JEFFERSON									X										25-14	30	$1,171,874	$187,500	EPS010	30	$1,171,874	$46,900	CCF03	30	$1,171,874	$46,900	14-11	30	$1,171,874	1.044%	$12,300	30	$0	$0	Si	$293,600
15	CC	1017214498	CORREA LOPEZ SANDRA MILENA		X							X										23020 1	21	$979,733	$156,800	EPS010	21	$979,733	$39,200	CCF03	21	$1,078,077	$43,200	14-11	21	$979,733	1.044%	$10,300	21	$0	$0	Si	$249,500
16	CC	43975831	DURANGO GEORGE MARTA EUGENIA									X										23020 1	30	$1,020,797	$163,400	EPS010	30	$1,020,797	$40,900	CCF03	30	$1,020,797	$40,900	14-11	30	$1,020,797	1.044%	$10,700	30	$0	$0	Si	$255,900
17	CC	1001052827	FANDIÑO ARBOLEDA LAURA									X								X		23030 1	12	$534,400	$85,600	EPS002	12	$534,400	$21,400	CCF03	12	$534,400	$0	14-11	12	$534,400	0.000%	$0	12	$0	$0	Si	$107,000
18	CC	1001052827	FANDIÑO ARBOLEDA LAURA									X										23030 1	18	$846,133	$135,400	EPS002	18	$846,133	$33,900	CCF03	18	$846,133	$33,900	14-11	18	$846,133	1.044%	$8,900	18	$0	$0	Si	$212,100
19	CC	43263251	FIGUEROA GOMEZ JAKELINNY									X										23020 1	30	$1,291,466	$206,700	EPS010	30	$1,291,466	$51,700	CCF03	30	$1,291,466	$51,700	14-11	30	$1,291,466	1.044%	$13,500	30	$0	$0	Si	$323,600
20	CC	1000098397	FLOREZ PINZON MANUELA									X										23020 1	30	$1,380,533	$220,900	EPS010	30	$1,380,533	$55,300	CCF03	30	$1,380,533	$55,300	14-11	30	$1,380,533	1.044%	$14,500	30	$0	$0	Si	$346,000
21	CC	1146439407	GALEANO RIOS ANDREA									X										23030 1	30	$1,380,533	$220,900	EPS010	30	$1,380,533	$55,300	CCF03	30	$1,380,533	$55,300	14-11	30	$1,380,533	1.044%	$14,500	30	$0	$0	Si	$346,000
22	CC	1037632812	GARCIA ESTRADA DIANA MARCELA									X										25-14	30	$1,380,533	$220,900	EPS010	30	$1,380,533	$55,300	CCF03	30	$1,380,533	$55,300	14-11	30	$1,380,533	1.044%	$14,500	30	$0	$0	Si	$346,000
23	CC	1040050254	GARCIA BOTERO YESICA JANETH									X										23020 1	30	$1,380,533	$220,900	EPS037	30	$1,380,533	$55,300	CCF03	30	$1,380,533	$55,300	14-11	30	$1,380,533	1.044%	$14,500	30	$0	$0	Si	$346,000
24	CC	1007421386	GOMEZ MUÑOZ NILSON GERARDO									X										23030 1	30	$1,143,749	$183,000	EPS010	30	$1,143,749	$45,800	CCF03	30	$1,143,749	$45,800	14-11	30	$1,143,749	1.044%	$12,000	30	$0	$0	Si	$286,600
25	CC	1152701953	GUEVARA OSORIO CRISTIAN CAMILO										X									23100 1	3	$115,000	$18,400	EPS010	3	$115,000	$0	CCF03	3	$115,000	$0	14-11	3	$115,000	0.000%	$0	3	$0	$0	Si	$18,400

26	CC	1152701953	GUEVARA OSORIO CRISTIAN CAMILO																		231001	27	$1,035,000	$165,600	EPS010	27	$1,035,000	$41,400	CCF03	27	$958,332	$38,400	14-11	27	$1,035,000	1.044%	$10,900	27	$0	$0	Si	$256,300
27	CC	1193554881	HENAO RODRIGUEZ JONATHAN											X							230301	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
28	CC	1020466010	HERRERA MUNERA SANTIAGO									X									230201	30	$1,380,533	$220,900	EPS010	30	$1,380,533	$55,300	CCF03	30	$1,380,533	$55,300	14-11	30	$1,380,533	1.044%	$14,500	30	$0	$0	Si	$346,000
29	CC	1125476054	JIMENEZ GUZMAN YHOR WANDERLEY									X									230201	30	$1,188,333	$190,200	EPS002	30	$1,188,333	$47,600	CCF03	30	$1,188,333	$47,600	14-11	30	$1,188,333	1.044%	$12,500	30	$0	$0	Si	$297,900
30	CC	1022096486	LOAIZA GALVIZ SULY JANETH									X									230201	30	$1,425,067	$228,100	EPS005	30	$1,425,067	$57,100	CCF03	30	$1,425,067	$57,100	14-11	30	$1,425,067	1.044%	$14,900	30	$0	$0	Si	$357,200
31	CC	98714054	MARIN DAVID ANDRES									X									25-14	30	$1,380,533	$220,900	EPS010	30	$1,380,533	$55,300	CCF03	30	$1,380,533	$55,300	14-11	30	$1,380,533	1.044%	$14,500	30	$0	$0	Si	$346,000
32	CC	1020462587	MARIN MORALES ESTEFANIA										X								230201	1	$38,333	$6,200	EPS010	1	$38,333	$0	CCF03	1	$38,333	$0	14-11	1	$38,333	0.000%	$0	1	$0	$0	Si	$6,200
33	CC	1020462587	MARIN MORALES ESTEFANIA																		230201	29	$1,111,667	$177,900	EPS010	29	$1,111,667	$44,500	CCF03	29	$1,150,000	$46,000	14-11	29	$1,111,667	1.044%	$11,700	29	$0	$0	Si	$280,100
34	CC	1214722257	MARTINEZ SIERRA DIDIER ANDRES									X									230301	30	$1,264,374	$202,300	EPS037	30	$1,264,374	$50,600	CCF03	30	$1,264,374	$50,600	14-11	30	$1,264,374	1.044%	$13,300	30	$0	$0	Si	$316,800
35	CC	1039449424	MAZO GUZMAN YENNY ALBANY									X									230201	30	$1,380,533	$220,900	EPS010	30	$1,380,533	$55,300	CCF03	30	$1,380,533	$55,300	14-11	30	$1,380,533	1.044%	$14,500	30	$0	$0	Si	$346,000
36	CC	1026149543	MEJIA FREDY ANDRES									X									230201	30	$1,146,353	$183,500	EPS010	30	$1,146,353	$45,900	CCF03	30	$1,146,353	$45,900	14-11	30	$1,146,353	1.044%	$12,000	30	$0	$0	Si	$287,300
37	CC	43902733	MONTILLA AYALA AURA MILENA									X									25-14	30	$1,380,533	$220,900	EPS010	30	$1,380,533	$55,300	CCF03	30	$1,380,533	$55,300	14-11	30	$1,380,533	1.044%	$14,500	30	$0	$0	Si	$346,000
38	CC	1040737551	MORALES COLORADO SEBASTIAN									X									230301	30	$1,078,124	$172,500	EPS002	30	$1,078,124	$43,200	CCF03	30	$1,078,124	$43,200	14-11	30	$1,078,124	1.044%	$11,300	30	$0	$0	Si	$270,200
39	CC	1193529059	MUÑOZ MOSQUERA CRISTIAN CAMILO									X									230201	30	$1,166,666	$186,700	EPS040	30	$1,166,666	$46,700	CCF03	30	$1,166,666	$46,700	14-11	30	$1,166,666	1.044%	$12,200	30	$0	$0	Si	$292,300
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																		25-14	27	$900,000	$144,000	EPS010	27	$900,000	$36,000	CCF03	27	$1,049,480	$42,000	14-11	27	$900,000	1.044%	$9,400	27	$0	$0	Si	$231,400
42	CC	1017259658	ORTIZ BUSTAMANTE JULIAN									X									230201	30	$1,188,333	$190,200	EPS010	30	$1,188,333	$47,600	CCF03	30	$1,188,333	$47,600	14-11	30	$1,188,333	1.044%	$12,500	30	$0	$0	Si	$297,900
43	CC	1020222254	ORTIZ BUSTAMANTE SIMON									X									230201	30	$1,171,874	$187,500	EPS010	30	$1,171,874	$46,900	CCF03	30	$1,171,874	$46,900	14-11	30	$1,171,874	1.044%	$12,300	30	$0	$0	Si	$293,600
44	CC	1020465667	OSSA PACHECO JEAN MARCOS											X							230201	1	$33,334	$5,400	EPS040	1	$33,334	$1,400	CCF03	1	$33,333	$0	14-11	1	$33,334	0.000%	$0	1	$0	$0	Si	$6,800
45	CC	1020465667	OSSA PACHECO JEAN MARCOS											X							230201	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
46	CC	1020465667	OSSA PACHECO JEAN MARCOS																		230201	27	$900,000	$144,000	EPS040	27	$900,000	$36,000	CCF03	27	$1,141,458	$45,700	14-11	27	$900,000	1.044%	$9,400	27	$0	$0	Si	$235,100
47	CC	1017248894	PALADINES HURTADO LEIDY JOHANNA	X	X					X		X									231001	9	$408,203	$65,400	EPS010	9	$408,203	$16,400	CCF03	9	$424,903	$17,000	14-11	9	$408,203	1.044%	$4,300	9	$0	$0	Si	$103,100
48	CC	1017202580	PARIAS ROJAS JALLY TATIANA									X									230201	30	$1,380,533	$220,900	EPS010	30	$1,380,533	$55,300	CCF03	30	$1,380,533	$55,300	14-11	30	$1,380,533	1.044%	$14,500	30	$0	$0	Si	$346,000
49	CC	1025884875	PEREA GUTIERREZ VICTOR RUBEN									X									230201	30	$1,284,895	$205,600	EPS002	30	$1,284,895	$51,400	CCF03	30	$1,284,895	$51,400	14-11	30	$1,284,895	1.044%	$13,500	30	$0	$0	Si	$321,900
50	CC	1192789504	PEREZ VEGA MARIA CRISTINA									X									230301	30	$1,380,533	$220,900	EPS010	30	$1,380,533	$55,300	CCF03	30	$1,380,533	$55,300	14-11	30	$1,380,533	1.044%	$14,500	30	$0	$0	Si	$346,000
51	CC	1214747871	PUERTA DAVID ANGIE TATIANA									X									230201	30	$1,380,533	$220,900	MIN002	30	$1,380,533	$55,300	CCF03	30	$1,380,533	$55,300	14-11	30	$1,380,533	1.044%	$14,500	30	$0	$0	Si	$346,000
52	CC	1053820568	QUINTERO DIAZ CAROLINA									X									230301	30	$1,380,533	$220,900	EPS010	30	$1,380,533	$55,300	CCF03	30	$1,380,533	$55,300	14-11	30	$1,380,533	1.044%	$14,500	30	$0	$0	Si	$346,000
53	CC	1000635942	QUINTERO RUIZ JUAN ESTEBAN									X									230201	30	$1,056,561	$169,100	EPS010	30	$1,056,561	$42,300	CCF03	30	$1,056,561	$42,300	14-11	30	$1,056,561	1.044%	$11,100	30	$0	$0	Si	$264,800
54	CC	43923314	QUINTERO MARIN MARIA TERESA									X									231001	30	$1,188,333	$190,200	EPS010	30	$1,188,333	$47,600	CCF03	30	$1,188,333	$47,600	14-11	30	$1,188,333	1.044%	$12,500	30	$0	$0	Si	$297,900
55	CC	1020456845	RESTREPO CORREA HECTOR EDUARDO									X									230301	30	$1,215,624	$194,500	EPS037	30	$1,215,624	$48,700	CCF03	30	$1,215,624	$48,700	14-11	30	$1,215,624	1.044%	$12,700	30	$0	$0	Si	$304,600
56	CC	1000290988	RESTREPO CARDONA KEVIN									X									230201	30	$1,023,958	$163,900	EPS037	30	$1,023,958	$41,000	CCF03	30	$1,023,958	$41,000	14-11	30	$1,023,958	1.044%	$10,700	30	$0	$0	Si	$256,600
57	CC	24347557	RINCON GOMEZ ELSA MARIA										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
58	CC	24347557	RINCON GOMEZ ELSA MARIA		X																230301	14	$623,467	$99,800	EPS010	14	$623,467	$25,000	CCF03	14	$667,981	$26,800	14-11	14	$623,467	1.044%	$6,600	14	$0	$0	Si	$158,200
59	CC	1039421121	RIVERA RENDON JUAN LUIS		X							X									230201	17	$597,584	$95,700	EPS002	17	$597,584	$24,000	CCF03	17	$657,306	$26,300	14-11	17	$597,584	1.044%	$6,300	17	$0	$0	Si	$152,300
60	CC	1035854892	RODRIGUEZ CORREAL SARA CRISTINA									X									230201	30	$1,380,533	$220,900	EPS010	30	$1,380,533	$55,300	CCF03	30	$1,380,533	$55,300	14-11	30	$1,380,533	1.044%	$14,500	30	$0	$0	Si	$346,000
61	CC	1100397803	SIERRA AGUAS ERIKA PATRICIA									X									230201	30	$2,160,417	$345,700	EPS010	30	$2,160,417	$86,500	CCF03	30	$2,160,417	$86,500	14-11	30	$2,160,417	1.044%	$22,600	30	$0	$0	Si	$541,300

PLANILLA PAGADA

aportes en línea

Planilla Resumen

62	CC	1028120678	SUAREZ GALLEGO ANA MARIA									X									23030 1	30	$1,380,533	$220,900	EPS037	30	$1,380,533	$55,300	CCF03	30	$1,380,533	$55,300	14-11	30	$1,380,533	1.044%	$14,500	30	$0	$0	Si	$346,000
63	CC	21533947	TANGARIFE NATALIA									X									23100 1	30	$1,332,500	$213,200	EPS040	30	$1,332,500	$53,300	CCF03	30	$1,332,500	$53,300	14-11	30	$1,332,500	1.044%	$14,000	30	$0	$0	Si	$333,800
64	CC	98672293	TORO ESCOBAR JUAN CARLOS									X									23020 1	30	$1,154,477	$184,800	EPS010	30	$1,154,477	$46,200	CCF03	30	$1,154,477	$46,200	14-11	30	$1,154,477	1.044%	$12,100	30	$0	$0	Si	$289,300
65	CC	1152218622	URIBE MORALES LUISA FERNANDA									X									25-14	30	$1,380,533	$220,900	EPS010	30	$1,380,533	$55,300	CCF03	30	$1,380,533	$55,300	14-11	30	$1,380,533	1.044%	$14,500	30	$0	$0	Si	$346,000
66	CC	1039469326	URREGO SANCHEZ SANTIAGO DE JESUS									X									23020 1	30	$1,289,062	$206,300	EPS010	30	$1,289,062	$51,600	CCF03	30	$1,289,062	$51,600	14-11	30	$1,289,062	1.044%	$13,500	30	$0	$0	Si	$323,000
67	CC	1039447806	VALENCIA IDARRAGA CATALINA									X									23020 1	30	$1,458,281	$233,400	EPS010	30	$1,458,281	$58,400	CCF03	30	$1,458,281	$58,400	14-11	30	$1,458,281	1.044%	$15,300	30	$0	$0	Si	$365,500
68	CC	1214740172	VELASQUEZ PUERTA VERONICA											X							23030 1	4	$178,133	$28,600	EPS002	4	$178,133	$7,200	CCF03	4	$178,133	$0	14-11	4	$178,133	0.000%	$0	4	$0	$0	Si	$35,800
69	CC	1214740172	VELASQUEZ PUERTA VERONICA																		23030 1	26	$1,157,867	$185,300	EPS002	26	$1,157,867	$46,400	CCF03	26	$1,202,400	$48,100	14-11	26	$1,157,867	1.044%	$12,100	26	$0	$0	Si	$291,900
70	CC	1152703177	VILLA CORREA HIRANY ADELA									X									23020 1	30	$1,380,533	$220,900	EPS010	30	$1,380,533	$55,300	CCF03	30	$1,380,533	$55,300	14-11	30	$1,380,533	1.044%	$14,500	30	$0	$0	Si	$346,000
Centro de Trabajo: CENTRO TRABAJO 1 (2 Afiliados)																							**$2,413,866**	**$386,300**			**$2,413,866**	**$96,700**			**$2,413,866**	**$96,700**			**$2,413,866**		**$25,300**		**$0**	**$0**		**$605,000**
Ciudad: MEDELLIN Depto: ANTIOQUIA (2 Afiliados)																							**$2,413,866**	**$386,300**			**$2,413,866**	**$96,700**			**$2,413,866**	**$96,700**			**$2,413,866**		**$25,300**		**$0**	**$0**		**$605,000**
71	CC	43598137	ALVAREZ DAVID MONICA ANDREA									X									23020 1	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
72	CC	1036644274	GALLEGO RUIZ DIANA PAOLA									X									23020 1	30	$1,380,533	$220,900	EPS010	30	$1,380,533	$55,300	CCF03	30	$1,380,533	$55,300	14-11	30	$1,380,533	1.044%	$14,500	30	$0	$0	Si	$346,000
Centro de Trabajo: CENTRO TRABAJO 3 (2 Afiliados)																							**$438,816**	**$70,300**			**$438,816**	**$17,600**			**$469,872**	**$18,900**			**$438,816**		**$4,700**		**$0**	**$0**		**$111,500**
Ciudad: MEDELLIN Depto: ANTIOQUIA (2 Afiliados)																							**$438,816**	**$70,300**			**$438,816**	**$17,600**			**$469,872**	**$18,900**			**$438,816**		**$4,700**		**$0**	**$0**		**$111,500**
73	CC	1037626633	BARRIENTOS ZAPATA DANIEL FERNANDO		X							X									23030 1	3	$127,083	$20,400	EPS002	3	$127,083	$5,100	CCF03	3	$139,583	$5,600	14-11	3	$127,083	1.044%	$1,400	3	$0	$0	Si	$32,500
74	CC	43749554	JIMENEZ SEPULVEDA LINA MARYORY		X							X									23020 1	7	$311,733	$49,900	EPS037	7	$311,733	$12,500	CCF03	7	$330,289	$13,300	14-11	7	$311,733	1.044%	$3,300	7	$0	$0	Si	$79,000
Centro de Trabajo: CENTRO TRABAJO 4 (8 Afiliados)																							**$4,193,852**	**$671,400**			**$4,193,852**	**$168,200**			**$4,263,605**	**$171,000**			**$4,193,852**		**$44,300**		**$0**	**$0**		**$1,054,900**
Ciudad: MEDELLIN Depto: ANTIOQUIA (8 Afiliados)																							**$4,193,852**	**$671,400**			**$4,193,852**	**$168,200**			**$4,263,605**	**$171,000**			**$4,193,852**		**$44,300**		**$0**	**$0**		**$1,054,900**
75	CC	71641905	ALVAREZ VILLEGAS ALVARO DE JESUS		X							X									25-14	7	$314,933	$50,400	EPS010	7	$314,933	$12,600	CCF03	7	$379,415	$15,200	14-11	7	$314,933	1.044%	$3,300	7	$0	$0	Si	$81,500
76	CC	1036633107	ARROYAVE TOBON EDITH JOHANA	X						X		X									23020 1	1	$51,937	$8,400	EPS010	1	$51,937	$2,100	CCF03	1	$51,937	$2,100	14-11	1	$51,937	1.044%	$600	1	$0	$0	Si	$13,200
77	CC	1214715194	HURTADO MOSQUERA STIVEN ANDRES									X									23030 1	30	$1,289,010	$206,300	EPS010	30	$1,289,010	$51,600	CCF03	30	$1,289,010	$51,600	14-11	30	$1,289,010	1.044%	$13,500	30	$0	$0	Si	$323,000
78	CC	71706375	LONDOÑO SANTAMARIA JULIO ERNESTO	X						X		X									25-14	15	$815,398	$130,500	EPS010	15	$815,398	$32,700	CCF03	15	$815,398	$32,700	14-11	15	$815,398	1.044%	$8,600	15	$0	$0	Si	$204,500
79	CC	1017207111	LOPEZ DAVID WINDY DAYIANA									X									23030 1	30	$1,380,533	$220,900	EPS010	30	$1,380,533	$55,300	CCF03	30	$1,380,533	$55,300	14-11	30	$1,380,533	1.044%	$14,500	30	$0	$0	Si	$346,000
80	CC	1193085945	MORALES GARRO SANTIAGO	X						X		X									23020 1	2	$116,667	$18,700	EPS010	2	$116,667	$4,700	CCF03	2	$116,667	$4,700	14-11	2	$116,667	1.044%	$1,300	2	$0	$0	Si	$29,400
81	CC	70195607	RAMIREZ AGUDELO LUIS ALFREDO	X	X					X		X									23020 1	3	$147,583	$23,700	EPS010	3	$147,583	$6,000	CCF03	3	$152,854	$6,200	14-11	3	$147,583	1.044%	$1,600	3	$0	$0	Si	$37,500
82	CC	1001367198	VASQUEZ POOL STIVEN	X						X		X									23030 1	1	$77,791	$12,500	EPS040	1	$77,791	$3,200	CCF03	1	$77,791	$3,200	14-11	1	$77,791	1.044%	$900	1	$0	$0	Si	$19,800
Centro de Trabajo: CENTRO TRABAJO 5 (7 Afiliados)																							**$9,047,911**	**$1,448,100**			**$9,047,911**	**$362,300**			**$9,123,020**	**$360,200**			**$9,047,911**		**$375,600**		**$0**	**$0**		**$2,546,200**
Ciudad: MEDELLIN Depto: ANTIOQUIA (7 Afiliados)																							**$9,047,911**	**$1,448,100**			**$9,047,911**	**$362,300**			**$9,123,020**	**$360,200**			**$9,047,911**		**$375,600**		**$0**	**$0**		**$2,546,200**
83	CC	98533649	CORREA CARVAJAL GUSTAVO ALBERTO									X									25-14	30	$1,607,340	$257,200	EPS008	30	$1,607,340	$64,300	CCF03	30	$1,607,340	$64,300	14-11	30	$1,607,340	4.350%	$70,000	30	$0	$0	Si	$455,800
84	CC	76028832	FERNANDEZ FRANCO FRANCINI									X									23020 1	30	$1,538,819	$246,300	EPS010	30	$1,538,819	$61,600	CCF03	30	$1,538,819	$61,600	14-11	30	$1,538,819	4.350%	$67,000	30	$0	$0	Si	$436,500
85	CC	1039420982	HERNANDEZ CANO ROBERTO LUIS	X						X		X									23020 1	2	$167,349	$26,800	EPS037	2	$167,349	$6,700	CCF03	2	$167,349	$6,700	14-11	2	$167,349	4.350%	$7,300	2	$0	$0	Si	$47,500
86	CC	98532303	HOYOS VARGAS ALDEMAR									X							X		23030 1	3	$126,500	$20,300	EPS010	3	$126,500	$5,100	CCF03	3	$126,500	$0	14-11	3	$126,500	0.000%	$0	3	$0	$0	Si	$25,400
87	CC	98532303	HOYOS VARGAS ALDEMAR									X									23030 1	27	$1,450,797	$232,200	EPS010	27	$1,450,797	$58,100	CCF03	27	$1,450,797	$58,100	14-11	27	$1,450,797	4.350%	$63,200	27	$0	$0	Si	$411,600
88	CC	70727179	OROZCO SANCHEZ ELKIN									X									23030 1	30	$1,545,408	$247,300	EPS010	30	$1,545,408	$61,900	CCF03	30	$1,545,408	$61,900	14-11	30	$1,545,408	4.350%	$67,300	30	$0	$0	Si	$438,400
89	CC	71605248	TREJOS CANO JESUS ANTONIO											X							23020 1	7	$295,166	$47,300	EPS010	7	$295,166	$11,900	CCF03	7	$295,166	$11,900	14-11	7	$295,166	0.000%	$0	7	$0	$0	Si	$71,100
90	CC	71605248	TREJOS CANO JESUS ANTONIO																		23020 1	23	$969,834	$155,200	EPS010	23	$969,834	$38,800	CCF03	23	$1,044,943	$41,800	14-11	23	$969,834	4.350%	$42,200	23	$0	$0	Si	$278,000
91	CC	70322692	URIBE CARMONA SERGIO IVAN									X									25-14	30	$1,346,698	$215,500	EPS010	30	$1,346,698	$53,900	CCF03	30	$1,346,698	$53,900	14-11	30	$1,346,698	4.350%	$58,600	30	$0	$0	Si	$381,900

PLANILLA PAGADA

aportes en línea

Planilla Resumen

Centro de Trabajo: CENTRO TRABAJO 6 (1 Afiliados)																							**$1,380,533**	**$220,900**			**$1,380,533**	**$55,300**			**$1,380,533**	**$55,300**			**$1,380,533**		**$7,300**		**$0**	**$0**		**$338,800**
Ciudad: MEDELLIN Depto: ANTIOQUIA (1 Afiliados)																							**$1,380,533**	**$220,900**			**$1,380,533**	**$55,300**			**$1,380,533**	**$55,300**			**$1,380,533**		**$7,300**		**$0**	**$0**		**$338,800**
92	CC	1017207707	ORTIZ MONCADA LAURA NATALIA									X									25-14	30	$1,380,533	$220,900	EPS010	30	$1,380,533	$55,300	CCF03	30	$1,380,533	$55,300	14-11	30	$1,380,533	0.522%	$7,300	30	$0	$0	Si	$338,800
Total	**Afiliados(80)**																						$92,374,491	$14,783,300			$92,374,491	$3,690,000			$93,205,156	$3,639,500			$92,374,491		$1,218,600		$0	$0		$23,331,400

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
2022-08	2022-09	1645691375	9439944508	E	2022/09/13	2022/09/09	BANCO DE BOGOTA	0	$23,331,400

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				80	$14,783,300	$0	$0	$14,783,300
COLFONDOS	231001	800,227,940	6	4	$652,800	$0	$0	$652,800
COLPENSIONES	25-14	900,336,004	7	13	$2,510,600	$0	$0	$2,510,600
PORVENIR	230301	800,224,808	8	20	$3,746,600	$0	$0	$3,746,600
PROTECCION	230201	800,229,739	0	43	$7,873,300	$0	$0	$7,873,300
ARL (ADMINISTRADORAS: 1)				80	$1,218,600	$0	$0	$1,218,600
ARL SURA	14-11	890,903,790	5	80	$1,218,600	$0	$0	$1,218,600
CCF (ADMINISTRADORAS: 1)				80	$3,639,500	$0	$0	$3,639,500
COMFENALCO ANTIOQUIA	CCF03	890,900,842	6	80	$3,639,500	$0	$0	$3,639,500
EPS (ADMINISTRADORAS: 7)				80	$3,690,000	$0	$0	$3,690,000
COMPENSAR	EPS008	860,066,942	7	1	$64,300	$0	$0	$64,300
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	54	$2,561,800	$0	$0	$2,561,800
FOSYGA RÉGIMEN DE EXCEPCIÓN	MIN002	901,037,916	1	1	$55,300	$0	$0	$55,300
NUEVA E.P.S.	EPS037	900,156,264	2	9	$373,900	$0	$0	$373,900
SALUD TOTAL	EPS002	800,130,907	4	7	$280,200	$0	$0	$280,200
SANITAS	EPS005	800,251,440	6	1	$57,100	$0	$0	$57,100
SAVIA SALUD	EPS040	900,604,350	0	7	$297,400	$0	$0	$297,400
TOTAL				**80**	**$23,331,400**	**$0**	**$0**	**$23,331,400**

PLANILLA PAGADA