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
2022-09	2022-10	1694743578	9441139979	E	2022/10/21	2022/10/07	BANCO DE BOGOTA	0	$4,558,400

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																	PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: AGG PRINCIPAL (6 Afiliados)																							$18,157,256	$3,001,900			$18,157,256	$726,500			$17,888,173	$715,800			$18,157,256		$114,200		$0	$0		$4,558,400
Centro de Trabajo: CENTRO TRABAJO 1 (1 Afiliados)																							$1,000,000	$160,000			$1,000,000	$40,000			$730,917	$29,300			$1,000,000		$10,500		$0	$0		$239,800
Ciudad: MEDELLIN Depto: ANTIOQUIA (1 Afiliados)																							$1,000,000	$160,000			$1,000,000	$40,000			$730,917	$29,300			$1,000,000		$10,500		$0	$0		$239,800
1	CC	43264052	RUIZ CORREA ADRIANA MARIA									X									23020 1	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF03	30	$730,917	$29,300	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$239,800
Centro de Trabajo: CENTRO TRABAJO 3 (1 Afiliados)																							$2,678,839	$428,700			$2,678,839	$107,200			$2,678,839	$107,200			$2,678,839		$28,000		$0	$0		$671,100
Ciudad: MEDELLIN Depto: ANTIOQUIA (1 Afiliados)																							$2,678,839	$428,700			$2,678,839	$107,200			$2,678,839	$107,200			$2,678,839		$28,000		$0	$0		$671,100
2	CC	1027880477	CASTAÑEDA ARANGO MILLER BRANDO									X									23030 1	30	$2,678,839	$428,700	EPS010	30	$2,678,839	$107,200	CCF03	30	$2,678,839	$107,200	14-11	30	$2,678,839	1.044%	$28,000	30	$0	$0	Si	$671,100
Centro de Trabajo: CENTRO TRABAJO 6 (4 Afiliados)																							$14,478,417	$2,413,200			$14,478,417	$579,300			$14,478,417	$579,300			$14,478,417		$75,700		$0	$0		$3,647,500
Ciudad: MEDELLIN Depto: ANTIOQUIA (4 Afiliados)																							$14,478,417	$2,413,200			$14,478,417	$579,300			$14,478,417	$579,300			$14,478,417		$75,700		$0	$0		$3,647,500
3	CC	32141476	BUENAÑO MOSQUERA MARIBEL									X									23020 1	30	$3,229,167	$516,700	EPS010	30	$3,229,167	$129,200	CCF03	30	$3,229,167	$129,200	14-11	30	$3,229,167	0.522%	$16,900	30	$0	$0	Si	$792,000
4	CC	1040745294	MONTOYA GOMEZ ANGIE CATALINA									X									23030 1	30	$1,606,250	$257,000	EPS010	30	$1,606,250	$64,300	CCF03	30	$1,606,250	$64,300	14-11	30	$1,606,250	0.522%	$8,400	30	$0	$0	Si	$394,000
5	CC	43613877	MUÑOZ OCHOA EMMA LUCIA							X											25-14	30	$4,500,000	$765,000	EPS010	30	$4,500,000	$180,000	CCF03	30	$4,500,000	$180,000	14-11	30	$4,500,000	0.522%	$23,500	30	$0	$0	Si	$1,148,500
6	CC	71693777	PINO RAMIREZ JOSE LUIS									X									25-14	30	$5,143,000	$874,500	EPS010	30	$5,143,000	$205,800	CCF03	30	$5,143,000	$205,800	14-11	30	$5,143,000	0.522%	$26,900	30	$0	$0	Si	$1,313,000
Total			**Afiliados(6)**																				$18,157,256	$3,001,900			$18,157,256	$726,500			$17,888,173	$715,800			$18,157,256		$114,200		$0	$0		$4,558,400

aportes en línea

Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 900356683	3	ALIRIO GOMEZ G. SERVICIOS DE ALIMENTACION S.A.S.	A - 200 O MAS COTIZANTES	AGG PRINCIPAL	CALLE 25 AA SUR N 48 155	ENVIGADO-ANTIOQUIA	4445567	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2022-09	2022-10	1694743578	9441139979	E	2022/10/21	2022/10/07	BANCO DE BOGOTA	0	$4,558,400

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				6	$3,001,900	$0	$0	$3,001,900
COLPENSIONES	25-14	900,336,004	7	2	$1,639,500	$0	$0	$1,639,500
PORVENIR	230301	800,224,808	8	2	$685,700	$0	$0	$685,700
PROTECCION	230201	800,229,739	0	2	$676,700	$0	$0	$676,700
ARL (ADMINISTRADORAS: 1)				6	$114,200	$0	$0	$114,200
ARL SURA	14-11	890,903,790	5	6	$114,200	$0	$0	$114,200
CCF (ADMINISTRADORAS: 1)				6	$715,800	$0	$0	$715,800
COMFENALCO ANTIOQUIA	CCF03	890,900,842	6	6	$715,800	$0	$0	$715,800
EPS (ADMINISTRADORAS: 2)				6	$726,500	$0	$0	$726,500
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	5	$686,500	$0	$0	$686,500
SALUD TOTAL	EPS002	800,130,907	4	1	$40,000	$0	$0	$40,000
TOTAL				6	$4,558,400	$0	$0	$4,558,400

aportes en línea

Planilla Resumen

DATOS GENERALES DEL APORTANTE

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

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2022-09	2022-10	1694728908	9441188687	E	2022/10/13	2022/10/07	BANCO DE BOGOTA	0	$28,037,300

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 (136 Afiliados)																								$120,100,012	$19,217,200			$124,133,346	$4,958,400			$67,095,425	$2,586,900			$124,133,346		$1,274,800		$0	$0		$28,037,300
Centro de Trabajo: CENTRO TRABAJO 0 (91 Afiliados)																								$78,400,007	$12,544,700			$81,433,341	$3,252,700			$44,179,436	$1,731,100			$81,433,341		$843,500		$0	$0		$18,372,000
Ciudad: MEDELLIN Depto: ANTIOQUIA (91 Afiliados)																								$78,400,007	$12,544,700			$81,433,341	$3,252,700			$44,179,436	$1,731,100			$81,433,341		$843,500		$0	$0		$18,372,000
1	CC	1152459555	AGUIRRE GONZALEZ MANUELA		X							X										23020 1	1	$33,334	$5,400	EPS010	1	$33,334	$1,400	CCF03	1	$33,334	$1,400	14-11	1	$33,334	1.044%	$400	1	$0	$0	Si	$8,600
2	CC	91218511	ALARCON MEDINA SALVADOR									X										25-14	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$740,625	$29,700	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$240,200
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	$447,208	$17,900	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$228,400
4	CC	32555287	ARBOLEDA CANO LUZ ELIDIA							X		X										23020 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
5	CC	1017125047	ARDILA BUITRAGO MONICA ALEJANDRA									X										23020 1	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF03	30	$554,167	$22,200	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$232,700
6	CC	32181910	ARTEAGA LOAIZA SANDRA MILENA		X							X										25-14	2	$66,667	$10,700	EPS005	2	$66,667	$2,700	CCF03	2	$66,667	$2,700	14-11	2	$66,667	1.044%	$700	2	$0	$0	Si	$16,800
7	CC	43110073	BAENA MORALES YAMILE ANDREA									X										23030 1	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
8	CC	1148205709	BEDOYA SUAREZ MARIA ALEJANDRA									X										23020 1	30	$1,000,000	$160,000	EPS040	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
9	CC	1036662321	BEDOYA HINCAPIE VALENTINA	X						X		X										23020 1	26	$866,667	$138,700	EPS040	26	$866,667	$34,700	CCF03	26	$671,542	$26,900	14-11	26	$866,667	1.044%	$9,100	26	$0	$0	Si	$209,400
10	CC	32143520	BERNAL RODAS LUZ CENIDE	X						X		X										23020 1	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$435,750	$17,500	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$228,000
11	CC	43991487	BETANCOURT SALDARRIAGA MERARI ORLEYI									X										23020 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
12	CC	1026001011	CALLE VELEZ LEIDY JOAHNA	X						X		X										23020 1	16	$533,334	$85,400	EPS040	16	$533,334	$21,400	CCF03	16	$245,125	$9,900	14-11	16	$533,334	1.044%	$5,600	16	$0	$0	Si	$122,300
13	CC	43800912	CALLE LANDAETA LUZ MARIELA		X							X										23020 1	26	$866,667	$138,700	EPS010	26	$866,667	$34,700	CCF03	26	$582,662	$23,400	14-11	26	$866,667	1.044%	$9,100	26	$0	$0	Si	$205,900
14	CC	63255358	CAÑAS CASTILLO ANA RUBIELA									X										23020 1	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
15	CC	43453245	CARDONA GOMEZ ASTRID JANETH									X										23020 1	30	$1,000,000	$160,000	EPS010	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
16	CC	43557136	CARDONA GIRALDO GLORIA NANCY										X									25-14	4	$133,334	$21,400	EPS005	4	$133,334	$0	CCF03	4	$0	$0	14-11	4	$133,334	0.000%	$0	4	$0	$0	Si	$21,400
17	CC	43557136	CARDONA GIRALDO GLORIA NANCY									X										25-14	26	$866,667	$138,700	EPS005	26	$866,667	$34,700	CCF03	26	$350,709	$14,100	14-11	26	$866,667	1.044%	$9,100	26	$0	$0	Si	$196,600
18	CC	43629634	CASTAÑO DIANA MARIA		X							X										23030 1	8	$266,667	$42,700	EPS010	8	$266,667	$10,700	CCF03	8	$133,323	$5,400	14-11	8	$266,667	1.044%	$2,800	8	$0	$0	Si	$61,600
19	CC	43999000	CASTAÑO GOMEZ YOANA CATERINE		X							X										23020 1	5	$166,667	$26,700	EPS010	5	$166,667	$6,700	CCF03	5	$38,201	$1,600	14-11	5	$166,667	1.044%	$1,800	5	$0	$0	Si	$36,800
20	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	$456,916	$18,300	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$228,800
21	CC	43283448	CASTRO LOPEZ MARIA RUBIOLA									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
22	CC	43546174	CHAVARRIA AREIZA UBITER ISABEL									X										23020 1	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$394,083	$15,800	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$226,300
23	CC	44000649	CORREA LONDOÑO IVONNE		X							X										23030 1	1	$33,334	$5,400	EPS040	1	$33,334	$1,400	CCF03	1	$51,409	$2,100	14-11	1	$33,334	1.044%	$400	1	$0	$0	Si	$9,300
24	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
25	CC	1035854559	ECHAVARRIA TORRES CLAUDIA VIVIANA									X										23030 1	30	$1,000,000	$160,000	EPS005	30	$1,000,000	$40,000	CCF03	30	$554,167	$22,200	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$232,700
26	CC	32541626	FLOREZ GIRALDO ROSA ELENA									X											0	$0	$0	EPS010	30	$1,000,000	$40,000	CCF03	30	$495,833	$19,900	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$70,400

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27	CC	43323441	GALEANO SALDARRIAGA PAULA ANDREA	X						X		X									230301	19	$633,334	$101,400	EPS010	19	$633,334	$25,400	CCF03	19	$303,833	$12,200	14-11	19	$633,334	1.044%	$6,700	19	$0	$0	Si	$145,700
28	CC	43255908	GAVIRIA AVALOS SANDRA MILENA									X									230201	30	$1,000,000	$160,000	EPS040	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
29	CC	43463103	GIL PANESSO BEATRIZ EUGENIA									X									230201	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
30	CC	43605868	GOMEZ LUJAN LINA MARIA	X						X		X									230201	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$440,958	$17,700	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$228,200
31	CC	1076819368	GOMEZ MOSQUERA YAZLIN YISSETH									X									230201	30	$1,000,000	$160,000	EPS005	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
32	CC	43111824	GONZALEZ VASQUEZ LEDYS OMARIS									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
33	CC	43453777	GUERRERO SANCHEZ MONICA MARIA									X									230301	30	$1,000,000	$160,000	EPS010	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
34	CC	41899189	HERNANDEZ SALGADO MARIELA									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
35	CC	43321018	HERNANDEZ AGUDELO MIRIAM AMPARO									X									25-14	30	$1,000,000	$160,000	EPS037	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
36	CC	43088801	HINCAPIE HINCAPIE BLANCA NELLY									X										0	$0	$0	EPS010	30	$1,000,000	$40,000	CCF03	30	$388,875	$15,600	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$66,100
37	CC	43814634	HINCAPIE MUÑOZ ESTER MARIA									X									230201	30	$1,000,000	$160,000	EPS040	30	$1,000,000	$40,000	CCF03	30	$646,542	$25,900	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$236,400
38	CC	43507525	HOLGUIN PATIÑO MARLENY DEL SOCORRO									X									230301	30	$1,000,000	$160,000	EPS010	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
39	CC	43209007	HOYOS AYALA LUZ ESTELLA									X									230301	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF03	30	$369,416	$14,800	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$225,300
40	CC	43575290	HURTADO SALDARRIAGA NAYIBE AIDE									X									25-14	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$693,750	$27,800	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$238,300
41	CC	43582481	JARAMILLO VALENCIA MARIBEL									X									25-14	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$430,542	$17,300	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$227,800
42	CC	1128455308	JIMENEZ HURTADO CAROLINA	X						X		X									231001	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$204,166	$8,200	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$218,700
43	CC	43060399	LEON JARAMILLO MARIA LOURDES		X							X										0	$0	$0	EPS010	1	$33,334	$1,400	CCF03	1	$33,334	$1,400	14-11	1	$33,334	1.044%	$400	1	$0	$0	Si	$3,200
44	CC	43087478	LONDOÑO FORONDA GLORIA INES									X									25-14	30	$1,000,000	$160,000	EPS037	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
45	CC	1037612897	LONDOÑO TORRES YENNIFER ALEJANDRA									X									231001	30	$1,000,000	$160,000	EPS005	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
46	CC	43905927	LOPEZ CARDONA ALBA LUCIA									X									25-14	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF03	30	$554,167	$22,200	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$232,700
47	CC	43810951	LOPEZ GOMEZ CLARA PATRICIA									X									25-14	30	$1,000,000	$160,000	EPS005	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
48	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
49	CC	1152468639	LUJAN BURITICA VALENTINA									X									230201	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF03	30	$588,917	$23,600	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$234,100
50	CC	1152703963	MACIAS FONNEGRA MARLLY JULIETH									X									230301	30	$1,000,000	$160,000	EPS037	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
51	CC	43439090	MADRID MADRID LUZ EDILMA									X									25-14	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF03	30	$510,416	$20,500	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$231,000
52	CC	43273011	MARIN ATEHORTUA CAROL IVON									X									230201	30	$1,000,000	$160,000	EPS037	30	$1,000,000	$40,000	CCF03	30	$526,708	$21,100	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$231,600
53	CC	43156748	MARTINEZ MARIN MARIA ZORAIDA									X									230301	30	$1,000,000	$160,000	EPS040	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
54	CC	43801010	MARTINEZ MONTOYA MARIA EUCARIS									X									25-14	30	$1,000,000	$160,000	EPS005	30	$1,000,000	$40,000	CCF03	30	$388,875	$15,600	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$226,100
55	CC	43063499	MATURANA PALACIO BERTA INES									X									25-14	30	$1,000,000	$160,000	EPS037	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
56	CC	43268643	MEJIA CORREA PAOLA ANDREA									X									231001	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
57	CC	43908465	MESA QUINTANA SANDRA MILENA		X							X									230201	13	$433,334	$69,400	EPS002	13	$433,334	$17,400	CCF03	13	$131,241	$5,300	14-11	13	$433,334	1.044%	$4,600	13	$0	$0	Si	$96,700
58	CC	1216713809	MONTOYA LEIDY VIVIANA	X						X		X									230201	12	$400,000	$64,000	EPS040	12	$400,000	$16,000	CCF03	12	$267,375	$10,700	14-11	12	$400,000	1.044%	$4,200	12	$0	$0	Si	$94,900
59	CC	43581936	MORALES RENDON DIANA JANET									X									230301	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$393,750	$15,800	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$226,300
60	CC	1128439953	MURILLO HINESTROZA JANDY JURANY									X									230301	30	$1,000,000	$160,000	EPS040	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

Planilla Resumen

61	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
62	CC	1128474664	ORTIZ ACEVEDO ALEXANDRA MARCELA									X									230301	30	$1,000,000	$160,000	EPS040	30	$1,000,000	$40,000	CCF03	30	$646,542	$25,900	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$236,400
63	CC	43266921	OSPINA SEPULVEDA YULY MARCELA									X									230201	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$744,791	$29,800	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$240,300
64	CC	43734026	PELAEZ PEREZ ROSDALBY									X									231001	30	$1,000,000	$160,000	EPS037	30	$1,000,000	$40,000	CCF03	30	$684,708	$27,400	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$237,900
65	CC	42782936	PULGARIN ADRIANA MARIA									X									230201	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF03	30	$429,166	$17,200	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$227,700
66	CC	1037598339	QUINTERO VIVIANA MARIA									X									230301	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$296,542	$11,900	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$222,400
67	CC	42686207	RAMIREZ ALVAREZ BLANCA NIDIA									X									230201	30	$1,000,000	$160,000	EPS037	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
68	CC	43912201	RAMIREZ HIGUITA MARLYN JOHANA									X									230201	30	$1,000,000	$160,000	EPS010	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
69	CC	1007471985	RAMIREZ MONTOYA MILEIDY									X									230201	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$478,458	$19,200	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$229,700
70	CC	1000083704	RAMIREZ MONTOYA YULISA TATIANA									X									230201	30	$1,000,000	$160,000	EPS040	30	$1,000,000	$40,000	CCF03	30	$787,500	$31,500	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$242,000
71	CC	1000897943	RESTREPO RODAS MARIA CAMILA		X							X									230201	1	$33,334	$5,400	EPS040	1	$33,334	$1,400	CCF03	1	$33,334	$1,400	14-11	1	$33,334	1.044%	$400	1	$0	$0	Si	$8,600
72	CC	43453852	RESTREPO MAZO MARIA BELEN									X									230201	30	$1,000,000	$160,000	EPS005	30	$1,000,000	$40,000	CCF03	30	$658,000	$26,400	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$236,900
73	CC	43533386	ROMERO YEPES ANA ROSA									X									230301	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$650,709	$26,100	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$236,600
74	CC	1035443649	RUBIO MONTOYA ALEJANDRA									X									230201	30	$1,000,000	$160,000	EPS010	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
75	CC	43743275	RUEDA BORJA CLAUDIA MARIA		X							X									230901	20	$666,667	$106,700	EPS010	20	$666,667	$26,700	CCF03	20	$488,187	$19,600	14-11	20	$666,667	1.044%	$7,000	20	$0	$0	Si	$160,000
76	CC	39306198	SALLA HERNANDEZ JUANA LUZ									X									230201	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$520,125	$20,900	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$231,400
77	CC	42789984	SANCHEZ LOZANO LUZ STELLA									X									230301	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
78	CC	39356682	SARRAZOLA SALDARRIAGA MARICELA									X									230201	30	$1,000,000	$160,000	EPS037	30	$1,000,000	$40,000	CCF03	30	$797,208	$31,900	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$242,400
79	CC	43490391	SERNA MARIBEL									X									230201	30	$1,000,000	$160,000	EPS005	30	$1,000,000	$40,000	CCF03	30	$622,917	$25,000	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$235,500
80	CC	1152455261	TABORDA GALEANO LEIDY JOHANA									X									231001	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$578,458	$23,200	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$233,700
81	CC	32258704	TANGARIFE TABARES LUZ MIRELLA									X									230201	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
82	CC	43543541	USUGA TORRES MARIBEL									X									25-14	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$836,126	$33,500	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$244,000
83	CC	1038335697	USUGA CASTAÑEDA RUBIELA	X						X		X									230201	12	$400,000	$64,000	ESSC24	12	$400,000	$16,000	CCF03	12	$335,417	$13,500	14-11	12	$400,000	1.044%	$4,200	12	$0	$0	Si	$97,700
84	CC	1128449505	VALOYES RAMIREZ YESENIA									X									230301	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
85	CC	43209567	VARGAS VALLEJO CLAUDIA ANDREA									X									230201	30	$1,000,000	$160,000	EPS040	30	$1,000,000	$40,000	CCF03	30	$585,083	$23,500	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$234,000
86	CC	43593628	VARGAS CARTAGENA LINDA MARIA									X									230301	30	$1,000,000	$160,000	EPS010	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
87	CC	1040759653	VELEZ CARDEÑO JULIETH CAROLINA									X									230201	30	$1,000,000	$160,000	EPS002	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
88	CC	42792208	VELEZ MARTINEZ YANET MARLENY									X									25-14	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$194,458	$7,800	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$218,300
89	CC	43629791	VILLADA LUZ DAMARY									X									230301	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF03	30	$425,333	$17,100	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$227,600
90	CC	55178000	VILLALOBO LIGIA									X									230201	30	$1,000,000	$160,000	EPS010	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
91	CC	1128437343	ZAPATA MARILY									X									230201	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$544,459	$21,800	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$232,300
92	CC	1017132189	ZAPATA GOMEZ SANDRA CATALINA									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

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Centro de Trabajo: CENTRO TRABAJO 3 (7 Afiliados)																							$7,000,001	$1,120,100			$7,000,001	$278,700			$3,521,500	$141,100			$7,000,001		$73,100		$0	$0		$1,613,000
Ciudad: MEDELLIN Depto: ANTIOQUIA (7 Afiliados)																							$7,000,001	$1,120,100			$7,000,001	$278,700			$3,521,500	$141,100			$7,000,001		$73,100		$0	$0		$1,613,000
93	CC	43747382	CORTES ZAPATA GLORIA PATRICIA										X								230301	1	$33,334	$5,400	EPS010	1	$33,334	$0	CCF03	1	$0	$0	14-11	1	$33,334	0.000%	$0	1	$0	$0	Si	$5,400
94	CC	43747382	CORTES ZAPATA GLORIA PATRICIA									X									230301	29	$966,667	$154,700	EPS010	29	$966,667	$38,700	CCF03	29	$369,459	$14,800	14-11	29	$966,667	1.044%	$10,100	29	$0	$0	Si	$218,300
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	$556,250	$22,300	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$232,800
96	CC	43732339	ORTIZ MARIN LUZ YAMELI									X									230201	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$418,041	$16,800	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$227,300
97	CC	43813931	PINEDA RESTREPO MARIA NUBIA									X									230201	30	$1,000,000	$160,000	EPS002	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
98	CC	1020407674	RENDON RIOS JENIFFER ANDREA									X									25-14	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF03	30	$656,959	$26,300	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$236,800
99	CC	1152705238	SERNA CASTRO CLAUDIA MILENA									X									230301	30	$1,000,000	$160,000	EPS010	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
100	CC	1128727877	VALOIS FONSECA LUZ CLARA									X									230201	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF03	30	$451,375	$18,100	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$228,600
Centro de Trabajo: CENTRO TRABAJO 4 (38 Afiliados)																							$34,700,004	$5,552,400			$35,700,004	$1,427,000			$19,394,489	$714,700			$35,700,004		$358,200		$0	$0		$8,052,300
Ciudad: MEDELLIN Depto: ANTIOQUIA (38 Afiliados)																							$34,700,004	$5,552,400			$35,700,004	$1,427,000			$19,394,489	$714,700			$35,700,004		$358,200		$0	$0		$8,052,300
101	CC	43635182	ALVAREZ MEJIA ANA CRISTINA									X									25-14	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$774,667	$31,000	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$241,500
102	CC	43513162	ARIAS GOMEZ ELCY									X									25-14	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$670,834	$26,900	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$237,400
103	CC	1214728358	ARREDONDO ZAPATA YURANI ALEJANDRA									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
104	CC	1032486575	BALLESTEROS MURILLO YESSICA PAOLA									X									230301	30	$1,000,000	$160,000	ESSC62	30	$1,000,000	$40,000	CCF03	30	$646,542	$25,900	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$236,400
105	CC	43610566	BRAN PIEDRAHITA ROSALBA									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
106	CC	1000535530	CALLE BARRERA ALYSSON		X							X									230201	23	$766,667	$122,700	EPS010	23	$766,667	$30,700	CCF03	23	$489,610	$19,600	14-11	23	$766,667	1.044%	$8,100	23	$0	$0	Si	$181,100
107	CC	43925425	CANO TORRES VERONICA YULIETH									X									230301	30	$1,000,000	$160,000	MIN002	30	$1,000,000	$40,000	CCF03	30	$573,625	$23,000	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$233,500
108	CC	1020408432	CANO VASQUEZ VIVIANA ALEJANDRA									X									230301	30	$1,000,000	$160,000	EPS040	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
109	CC	1001745023	CARDONA GIRALDO JAZMIN CATHERINE		X							X									230301	1	$33,334	$5,400	EPS010	1	$33,334	$1,400	CCF03	1	$33,334	$1,400	14-11	1	$33,334	1.044%	$400	1	$0	$0	Si	$8,600
110	CC	1125080341	CASTILLO MUÑOZ ALVARO JOSE									X									230201	30	$1,000,000	$160,000	EPS040	30	$1,000,000	$40,000	CCF03	30	$116,667	$4,700	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$215,200
111	CC	1020420026	CESPEDES SANCHEZ DEISY YURANY									X									230201	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
112	CC	1234992067	FERRADO BARRERA VALENTINA									X									230201	30	$1,000,000	$160,000	EPS037	30	$1,000,000	$40,000	CCF03	30	$749,291	$30,000	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$240,500
113	CC	1027800850	GARRO CANO CAMILA ANDREA									X									230201	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$512,500	$20,500	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$231,000
114	CC	1036638574	HERNANDEZ AGUDELO CINDY JANETH									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
115	CC	43670685	HERRERA VELEZ CONSUELO									X									230201	30	$1,000,000	$160,000	EPS010	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
116	CC	43630933	JARAMILLO CARMONA NANCY YANETH									X									230201	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$388,875	$15,600	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$226,100
117	CC	1035425935	JARAMILLO ROLDAN SISLEINER YOHANA		X							X									230301	1	$33,334	$5,400	EPS010	1	$33,334	$1,400	CCF03	1	$33,337	$1,400	14-11	1	$33,334	1.044%	$400	1	$0	$0	Si	$8,600
118	CC	43267867	JIMENEZ SEPULVEDA MARIA LUDIVIA									X									230301	30	$1,000,000	$160,000	EPS037	30	$1,000,000	$40,000	CCF03	30	$482,624	$19,400	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$229,900
119	CC	1017274623	LUQUE PEREZ YULIZA ESTEFANIA										X								230201	1	$33,334	$5,400	EPS010	1	$33,334	$0	CCF03	1	$0	$0	14-11	1	$33,334	0.000%	$0	1	$0	$0	Si	$5,400
120	CC	1017274623	LUQUE PEREZ YULIZA ESTEFANIA									X									230201	29	$966,667	$154,700	EPS010	29	$966,667	$38,700	CCF03	29	$330,541	$13,300	14-11	29	$966,667	1.044%	$10,100	29	$0	$0	Si	$216,800
121	CC	1000887127	MADRID JARAMILLO KAREN MARCELA	X								X									230201	26	$866,667	$138,700	EPS040	26	$866,667	$34,700	CCF03	26	$350,000	$14,000	14-11	26	$866,667	1.044%	$9,100	26	$0	$0	Si	$196,500
122	CC	22234884	MARIN GALEANO ANA RUBIELA									X									230301	13	$433,334	$69,400	EPS010	13	$433,334	$17,400	CCF03	13	$87,500	$3,500	14-11	13	$433,334	1.044%	$4,600	13	$0	$0	Si	$94,900
123	CC	22234884	MARIN GALEANO ANA RUBIELA											X							230301	17	$566,667	$90,700	EPS010	17	$566,667	$22,700	CCF03	17	$566,667	$0	14-11	17	$566,667	0.000%	$0	17	$0	$0	Si	$113,400
124	CC	43905254	MEDINA CASTAÑO MARTA ALEXANDRA									X									230201	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF03	30	$719,459	$28,800	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$239,300
125	CC	43634961	MONCADA LOAIZA DERLY JANETH									X									230201	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$391,667	$15,700	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$226,200

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126	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
127	CC	1152222189	MUÑOZ MADRID YEIDY LICETH									X									230201	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
128	CC	32108158	ORTIZ CANO LUZ DARY									X									230301	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$425,333	$17,100	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$227,600
129	CC	1214717329	PELAEZ LOPEZ CINDY CAROLINA									X									230201	30	$1,000,000	$160,000	EPS010	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
130	CC	1066569761	PEREA MURILLO YULY									X									230201	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF03	30	$324,291	$13,000	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$223,500
131	CC	1087488398	RAMIREZ VALENCIA LEIDY JHOANA									X									230201	30	$1,000,000	$160,000	EPS041	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
132	CC	43661543	RAMIREZ ALVAREZ LUZ ESTELA									X									25-14	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$593,042	$23,800	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$234,300
133	CC	1000633958	RENTERIA RAMIREZ DALLANA MELIZA									X									230301	30	$1,000,000	$160,000	EPS037	30	$1,000,000	$40,000	CCF03	30	$486,082	$19,500	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$230,000
134	CC	1000188494	RESTREPO COLORADO VALENTINA									X									230301	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
135	CC	42689711	RIVERA OROZCO GLORIA PATRICIA									X									230201	30	$1,000,000	$160,000	EPS010	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
136	CC	1007686124	SOTELO MONTES OLGA LUCIA									X									230301	30	$1,000,000	$160,000	CCFC55	30	$1,000,000	$40,000	CCF03	30	$651,417	$26,100	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$236,600
137	CC	32207038	TOBON MUÑOZ VERONICA JULIETH									X									230201	30	$1,000,000	$160,000	EPS010	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
138	CC	43611554	TORO GAVIRIA MARLENY									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
139	CC	43439216	VALENCIA GIL LUZ DARY									X										0	$0	$0	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	$81,700
140	CC	43998186	ZAPATA ZAPATA ELY JOHANNA									X									230301	30	$1,000,000	$160,000	EPS040	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
Total		**Afiliados(136)**																					$120,100,012	$19,217,200			$124,133,346	$4,958,400			$67,095,425	$2,586,900			$124,133,346		$1,274,800		$0	$0		$28,037,300

PLANILLA PAGADA

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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
2022-09	2022-10	1694728908	9441188687	E	2022/10/13	2022/10/07	BANCO DE BOGOTA	0	$28,037,300

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				131	$19,217,200	$0	$0	$19,217,200
COLFONDOS	231001	800,227,940	6	6	$960,000	$0	$0	$960,000
COLPENSIONES	25-14	900,336,004	7	20	$3,050,800	$0	$0	$3,050,800
PORVENIR	230301	800,224,808	8	35	$4,960,500	$0	$0	$4,960,500
PROTECCION	230201	800,229,739	0	69	$10,139,200	$0	$0	$10,139,200
SKANDIA	230901	800,253,055	2	1	$106,700	$0	$0	$106,700
ARL (ADMINISTRADORAS: 1)				136	$1,274,800	$0	$0	$1,274,800
ARL SURA	14-11	890,903,790	5	136	$1,274,800	$0	$0	$1,274,800
CCF (ADMINISTRADORAS: 1)				136	$2,586,900	$0	$0	$2,586,900
COMFENALCO ANTIOQUIA	CCF03	890,900,842	6	136	$2,586,900	$0	$0	$2,586,900
EPS (ADMINISTRADORAS: 10)				136	$4,958,400	$0	$0	$4,958,400
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	1	$40,000	$0	$0	$40,000
CAJACOPI ATLANTICO	CCFC55	890,102,044	1	1	$40,000	$0	$0	$40,000
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	$16,000	$0	$0	$16,000
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	66	$2,378,000	$0	$0	$2,378,000
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	$520,000	$0	$0	$520,000
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$40,000	$0	$0	$40,000
SALUD TOTAL	EPS002	800,130,907	4	24	$937,400	$0	$0	$937,400
SANITAS	EPS005	800,251,440	6	9	$317,400	$0	$0	$317,400
SAVIA SALUD	EPS040	900,604,350	0	19	$629,600	$0	$0	$629,600
TOTAL				**136**	**$28,037,300**	**$0**	**$0**	**$28,037,300**

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
2022-09	2022-10	1694723950	9441188512	E	2022/10/13	2022/10/07	BANCO DE BOGOTA	0	$93,004,400

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	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: PRINCIPAL (426 Afiliados)																								$384,112,201	$61,466,700			$394,178,870	$15,681,500			$301,589,249	$11,794,400			$394,178,870		$4,061,800		$0	$0		$93,004,400
Centro de Trabajo: CENTRO TRABAJO 0 (7 Afiliados)																								$6,000,000	$960,000			$7,000,000	$280,000			$4,778,876	$191,500			$7,000,000		$73,500		$0	$0		$1,505,000
Ciudad: MEDELLIN Depto: ANTIOQUIA (7 Afiliados)																								$6,000,000	$960,000			$7,000,000	$280,000			$4,778,876	$191,500			$7,000,000		$73,500		$0	$0		$1,505,000
1	CC	42938034	CALLE SILVIA MIRYAM									X										23100 1	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$837,167	$33,500	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$244,000
2	CC	1017197621	CORDOBA BERMUDEZ DIANIRA									X										23020 1	30	$1,000,000	$160,000	EPS040	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
3	CC	43526095	MUÑOZ GOMEZ OLGA CECILIA	X						X		X										23100 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
4	CC	43970617	RIOS HERNANDEZ CLAUDIA YANET									X										23030 1	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$586,083	$23,500	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$234,000
5	CC	43005350	RODAS DE BERNAL LUCELLY									X											0	$0	$0	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	$82,500
6	CC	43264052	RUIZ CORREA ADRIANA MARIA									X										23020 1	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF03	30	$730,917	$29,300	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$239,800
7	CC	42789984	SANCHEZ LOZANO LUZ STELLA									X										23030 1	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$228,834	$9,200	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$219,700
Centro de Trabajo: CENTRO TRABAJO 3 (43 Afiliados)																								$36,700,006	$5,872,600			$36,700,006	$1,465,800			$27,442,497	$1,097,300			$36,700,006		$384,900		$0	$0		$8,820,600
Ciudad: MEDELLIN Depto: ANTIOQUIA (43 Afiliados)																								$36,700,006	$5,872,600			$36,700,006	$1,465,800			$27,442,497	$1,097,300			$36,700,006		$384,900		$0	$0		$8,820,600
8	CC	21896001	AGUIRRE PEREZ ROSALBA									X										23030 1	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF03	30	$846,543	$33,900	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$244,400
9	CC	43608167	ALVAREZ BEDOYA FARBELL ELIANA		X							X										23020 1	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
10	CC	43785806	ARISTIZABAL MARTINEZ BLANCA MARGARITA									X										23020 1	30	$1,000,000	$160,000	EPS002	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
11	CC	22131313	ATEHORTUA ZAPATA DORA STELLA									X										23030 1	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$936,126	$37,500	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$248,000
12	CC	1003697442	BARAHONA RINCON TATIANA MARCELA									X										23020 1	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
13	CC	1152690265	BEDOYA ZAPATA YEIMY CRISTINA									X										23020 1	30	$1,000,000	$160,000	EPS040	30	$1,000,000	$40,000	CCF03	30	$604,543	$24,200	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$234,700
14	CC	45551331	CASTRO GUERRERO GISELA MARIA									X										23030 1	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF03	30	$624,334	$25,000	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$235,500
15	CC	43672095	CATAÑO VASQUEZ BEATRIZ AMPARO									X										23020 1	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$531,583	$21,300	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$231,800
16	CC	1113630060	CHAVERRA CARDONA CAROLINA JANETH									X										25-14	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
17	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	$967,376	$38,700	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$249,200
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	$872,583	$35,000	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$245,500
19	CC	67026517	DE ORO MARTINEZ LIZETH									X										23030 1	30	$1,000,000	$160,000	EPS037	30	$1,000,000	$40,000	CCF03	30	$856,959	$34,300	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$244,800
20	CC	43669271	ESCOBAR CASTAÑEDA LUZ NIDIA		X							X										23020 1	1	$33,334	$5,400	EPS002	1	$33,334	$1,400	CCF03	1	$33,333	$1,400	14-11	1	$33,334	1.044%	$400	1	$0	$0	Si	$8,600
21	CC	43757643	FERNANDEZ ESPINOSA LUZ OMAIRA									X										23100 1	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
22	CC	21526422	GARCIA PARDO JENNYFER									X										23030 1	30	$1,000,000	$160,000	EPS037	30	$1,000,000	$40,000	CCF03	30	$739,916	$29,600	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$240,100
23	CC	1130591447	GARCIA OCAMPO NATALI										X									23030 1	1	$33,334	$5,400	EPS002	1	$33,334	$0	CCF03	1	$33,333	$0	14-11	1	$33,334	0.000%	$0	1	$0	$0	Si	$5,400
24	CC	1130591447	GARCIA OCAMPO NATALI									X										23030 1	29	$966,667	$154,700	EPS002	29	$966,667	$38,700	CCF03	29	$702,792	$28,200	14-11	29	$966,667	1.044%	$10,100	29	$0	$0	Si	$231,700

25	CC	43078798	GRACIANO BARRERA EDILMA DEL SOCORRO		X							X									230201	15	$500,000	$80,000	EPS002	15	$500,000	$20,000	CCF03	15	$500,000	$20,000	14-11	15	$500,000	1.044%	$5,300	15	$0	$0	Si	$125,300
26	CC	43980002	GUERRA ACEVEDO ANA CATALINA		X							X									230301	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$858,868	$34,400	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$244,900
27	CC	1020400266	HENAO CIFUENTES JULLY ANDREA		X							X									230201	1	$33,334	$5,400	EPS005	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
28	CC	22002024	HERRERA HOYOS MYRIAM EMILCEN									X									230201	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF03	30	$739,916	$29,600	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$240,100
29	CC	1036959991	HINCAPIE AMARILES MARIA DANIELA		X							X									230201	1	$33,334	$5,400	EPS040	1	$33,334	$1,400	CCF03	1	$33,333	$1,400	14-11	1	$33,334	1.044%	$400	1	$0	$0	Si	$8,600
30	CC	21562831	HURTADO TEJADA YURY JOHANNA									X									230201	30	$1,000,000	$160,000	EPS002	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
31	CC	1152693649	LONDOÑO RODRIGUEZ XIMENA										X								230301	1	$33,334	$5,400	EPS002	1	$33,334	$0	CCF03	1	$33,333	$0	14-11	1	$33,334	0.000%	$0	1	$0	$0	Si	$5,400
32	CC	1152693649	LONDOÑO RODRIGUEZ XIMENA									X									230301	29	$966,667	$154,700	EPS002	29	$966,667	$38,700	CCF03	29	$671,500	$26,900	14-11	29	$966,667	1.044%	$10,100	29	$0	$0	Si	$230,400
33	CC	1128477125	MEDINA MAYA CINDY TATIANA									X									230201	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$861,791	$34,500	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$245,000
34	CC	1067094328	MEZA SUAREZ DINA MARCELA									X									230301	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$628,834	$25,200	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$235,700
35	CC	1128472757	MONSALVE CELIS CAROLINA									X									230301	30	$1,000,000	$160,000	EPS010	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
36	CC	1128725480	MOSQUERA QUINTO LUZ KELLIN		X							X									25-14	1	$33,334	$5,400	EPS005	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
37	CC	43452626	MUÑOZ OSPINA MARIA GILMA									X									230201	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$637,833	$25,600	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$236,100
38	CC	33056408	MURILLO VITOLA YESENIS									X									231001	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF03	30	$785,417	$31,500	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$242,000
39	CC	43597209	OCHOA BERRIO ELISABED									X									230201	30	$1,000,000	$160,000	EPS037	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
40	CC	1000897169	ORTIZ AGUDELO MARIA ISABEL									X									230201	30	$1,000,000	$160,000	EPS040	30	$1,000,000	$40,000	CCF03	30	$865,250	$34,700	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$245,200
41	CC	43604419	ORTIZ PELAEZ YANED									X									231001	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$719,459	$28,800	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$239,300
42	CC	43704439	PEREZ MUÑOZ SANDRA LILIANA									X									230201	30	$1,000,000	$160,000	EPS010	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
43	CC	43565583	RAMIREZ LILIANA PATRICIA									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
44	CC	1000397466	RESTREPO CORREA SHIRLEY DAYANA									X									230201	30	$1,000,000	$160,000	EPS040	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
45	CC	42776356	RIVERA SANCHEZ ROSALBA AMPARO		X							X									25-14	1	$33,334	$5,400	EPS002	1	$33,334	$1,400	CCF03	1	$33,333	$1,400	14-11	1	$33,334	1.044%	$400	1	$0	$0	Si	$8,600
46	CC	1072526354	RODRIGUEZ CHICA LINA PAOLA									X									230301	30	$1,000,000	$160,000	EPS010	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
47	CC	43159113	RUDA ORTIZ NILDA LILIANA									X									230201	30	$1,000,000	$160,000	EPS040	30	$1,000,000	$40,000	CCF03	30	$739,916	$29,600	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$240,100
48	CC	32103028	VARGAS MARIN DENIS DEL SOCORRO									X									230301	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
49	CC	43204219	VARGAS MARY LUZ									X									230201	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
50	CC	1017269924	VELEZ GONZALEZ MAIDE ELIZABETH									X									230201	30	$1,000,000	$160,000	EPS037	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
51	CC	1128384201	VERGARA ARIAS ASTRID JOHANA									X									230201	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$622,917	$25,000	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$235,500
52	CC	43579949	VILLEGAS VILLEGAS LUZ ALBA DE LAS MISERICORDIAS									X									230201	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF03	30	$625,001	$25,100	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$235,600
Centro de Trabajo: CENTRO TRABAJO 4 (208 Afiliados)																							$200,355,971	$32,058,700			$200,389,305	$8,009,300			$154,301,977	$6,127,700			$200,389,305		$2,089,700		$0	$0		$48,285,400
Ciudad: MEDELLIN Depto: ANTIOQUIA (208 Afiliados)																							$200,355,971	$32,058,700			$200,389,305	$8,009,300			$154,301,977	$6,127,700			$200,389,305		$2,089,700		$0	$0		$48,285,400
53	CC	1017163790	ACEVEDO BETANCUR YENNY JULIETH	X						X		X									230301	9	$420,125	$67,300	EPS010	9	$420,125	$16,900	CCF03	9	$420,125	$16,900	14-11	9	$420,125	1.044%	$4,400	9	$0	$0	Si	$105,500
54	CC	1035861387	AGUDELO GARCES KATHERIN		X							X									230201	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$64,700	$2,600	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$213,100
55	CC	1193030035	AGUIRRE RAVE JENIFFER										X								230301	1	$33,334	$5,400	EPS010	1	$33,334	$0	CCF03	1	$33,333	$0	14-11	1	$33,334	0.000%	$0	1	$0	$0	Si	$5,400
56	CC	1193030035	AGUIRRE RAVE JENIFFER									X									230301	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
57	CC	1104865438	ALTAMIRANDA JARABA BARBARA									X									230201	30	$1,000,000	$160,000	EPS002	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
58	CC	43669981	ALVAREZ DAVID CLAUDIA CECILIA									X									230201	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$943,041	$37,800	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$248,300

PLANILLA PAGADA

59	CC	43020892	ALVAREZ MARIA MAGNOLIA									X									230201	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$977,792	$39,200	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$249,700
60	CC	43743279	ALVAREZ VILLADA YANET									X									230201	30	$1,026,708	$164,300	EPS010	30	$1,026,708	$41,100	CCF03	30	$1,026,708	$41,100	14-11	30	$1,026,708	1.044%	$10,800	30	$0	$0	Si	$257,300
61	CC	43569740	ALZATE GRAJALES LUZ DARY									X									230201	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
62	CC	43263422	ANDRADE ORTIZ YOANA									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
63	CC	21895119	ARANGO LOPEZ LUZ MERY									X									230201	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$680,584	$27,300	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$237,800
64	CC	43095835	ARANGO LOPEZ OLGA CECILIA		X							X									230201	15	$780,916	$125,000	EPS037	15	$780,916	$31,300	CCF03	15	$780,916	$31,300	14-11	15	$780,916	1.044%	$8,200	15	$0	$0	Si	$195,800
65	CC	1017189022	ARBOLEDA LORA LEIDY JOHANA									X									230201	30	$1,000,000	$160,000	EPS010	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
66	CC	32558397	AREIZA MEDINA ALBA LETICIA									X									230301	30	$1,000,000	$160,000	EPS002	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
67	CC	26286683	AREIZA GOMEZ GABRIELA									X									230201	30	$1,000,000	$160,000	EPS037	30	$1,000,000	$40,000	CCF03	30	$1,000,000	$40,000	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$250,500
68	PA	1035914592	ARIAS ZAPATA ANA MARIA									X									230201	30	$1,000,000	$160,000	EPS010	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
69	CC	1128473521	ARROYAVE MAZO ZORAIDA ASTRID									X									230301	30	$1,000,000	$160,000	EPS040	30	$1,000,000	$40,000	CCF03	30	$642,375	$25,700	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$236,200
70	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
71	CC	1128477399	AVILA ROMERO PAOLA ANDREA										X								230201	1	$33,334	$5,400	EPS002	1	$33,334	$0	CCF03	1	$33,333	$0	14-11	1	$33,334	0.000%	$0	1	$0	$0	Si	$5,400
72	CC	1128477399	AVILA ROMERO PAOLA ANDREA		X							X									230201	29	$966,667	$154,700	EPS002	29	$966,667	$38,700	CCF03	29	$703,472	$28,200	14-11	29	$966,667	1.044%	$10,100	29	$0	$0	Si	$231,700
73	CC	43916337	BAENA FLOREZ ISABEL CRISTINA									X									230201	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$622,917	$25,000	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$235,500
74	CC	1017163884	BARROS FLOREZ JULIETH PAOLA									X									230301	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$638,875	$25,600	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$236,100
75	CC	1017139988	BARROS FLOREZ YONELIS ZUNEIS									X									230201	30	$1,000,000	$160,000	EPS040	30	$1,000,000	$40,000	CCF03	30	$833,334	$33,400	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$243,900
76	CC	1214714633	BEDOYA PATIÑO ESTEFANIA									X									230301	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$594,126	$23,800	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$234,300
77	CC	1128384816	BEDOYA METAUTE LEIDY LIANA											X							230301	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
78	CC	1128384816	BEDOYA METAUTE LEIDY LIANA									X									230301	28	$933,334	$149,400	EPS010	28	$933,334	$37,400	CCF03	28	$710,417	$28,500	14-11	28	$933,334	1.044%	$9,800	28	$0	$0	Si	$225,100
79	CC	1128398903	BEDOYA MEJIA LUISA FERNANDA											X							230301	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
80	CC	1128398903	BEDOYA MEJIA LUISA FERNANDA									X									230301	29	$966,667	$154,700	EPS010	29	$966,667	$38,700	CCF03	29	$755,541	$30,300	14-11	29	$966,667	1.044%	$10,100	29	$0	$0	Si	$233,800
81	CC	1152708010	BEDOYA GIRALDO YOSELIN LILIANA									X									230301	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF03	30	$536,792	$21,500	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$232,000
82	CC	1066719710	BENITEZ PEREZ ESTHER DEL CARMEN									X									230301	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
83	CC	1128417361	BENITEZ ARRIETA YOLIMA MILENA									X									230201	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF03	30	$803,459	$32,200	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$242,700
84	CC	21877897	BOTERO MESA OLGA LUCIA									X									231001	30	$1,000,000	$160,000	EPS037	30	$1,000,000	$40,000	CCF03	30	$857,667	$34,400	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$244,900
85	CC	1124007406	BRUGES RAMOS LIZYE ESTHEFANI									X									230301	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$829,875	$33,200	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$243,700
86	CC	43454338	BUSTAMANTE ORTIZ ANGELA MARIA									X									230201	30	$1,000,000	$160,000	EPS037	30	$1,000,000	$40,000	CCF03	30	$803,834	$32,200	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$242,700
87	CC	1073701518	CALDERON CASTIBLANCO YEIMY CATERINE									X									230301	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$856,251	$34,300	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$244,800
88	CC	1104867819	CAMPO CONTRERAS YISETH PAOLA									X									230201	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF03	30	$750,000	$30,000	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$240,500
89	CC	43186012	CANO MESA ALBA LUZ									X									230201	30	$1,000,000	$160,000	EPS037	30	$1,000,000	$40,000	CCF03	30	$886,834	$35,500	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$246,000
90	CC	1040740725	CANO FLOREZ ANA MARIA									X									230301	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF03	30	$933,667	$37,400	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$247,900
91	CC	43824438	CANO DIAZ ANGELA PATRICIA									X									231001	30	$1,021,209	$163,400	EPS010	30	$1,021,209	$40,900	CCF03	30	$1,021,209	$40,900	14-11	30	$1,021,209	1.044%	$10,700	30	$0	$0	Si	$255,900
92	CC	43163074	CANO DIAZ LIDA ZORANI									X									230201	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$894,792	$35,800	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$246,300
93	CC	43454470	CARDENAS HINCAPIE NANCY ANDREA									X									230201	30	$1,021,209	$163,400	EPS010	30	$1,021,209	$40,900	CCF03	30	$1,021,209	$40,900	14-11	30	$1,021,209	1.044%	$10,700	30	$0	$0	Si	$255,900
94	CC	1017165611	CARDONA JIMENEZ LUISA FERNANDA									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

95	CC	42983645	CARMONA PIEDRAHITA SOR ANGELA									X									25-14	30	$1,000,000	$160,000	EPS040	30	$1,000,000	$40,000	CCF03	30	$575,709	$23,100	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$233,600
96	CC	32102047	CARTAGENA MABEL INES									X									25-14	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF03	30	$803,125	$32,200	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$242,700
97	CC	43848392	CASAS CHAVERRA ERICA YANETH									X									230301	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$787,500	$31,500	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$242,000
98	CC	21443414	CASTAÑO CASTRO SANDRA YANET									X									25-14	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
99	CC	1036640596	CASTRILLON ECHAVARRIA ANDREA ESTEFANIA									X									230201	30	$1,000,000	$160,000	EPS040	30	$1,000,000	$40,000	CCF03	30	$662,500	$26,500	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$237,000
100	CC	43552606	CASTRILLON HERNANDEZ ANGELA MARIA									X									230301	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
101	CC	54252012	CASTRO ARROYO ALEYDA									X									230201	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF03	30	$575,709	$23,100	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$233,600
102	CC	43744810	CASTRO CARDONA SANDRA YANETH		X							X									230201	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$769,082	$30,800	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$241,300
103	CC	21816134	CHAVARRIA PANTOJA DEISY ALEJANDRA									X									230201	30	$1,088,875	$174,300	EPS002	30	$1,088,875	$43,600	CCF03	30	$1,088,875	$43,600	14-11	30	$1,088,875	1.044%	$11,400	30	$0	$0	Si	$272,900
104	CC	43919628	CHAVARRIA OSORIO MARIA LORENA									X									230201	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$598,958	$24,000	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$234,500
105	CC	32182566	CHICA RAMIREZ GLORIA ALEIDA									X									230201	30	$1,000,000	$160,000	EPS040	30	$1,000,000	$40,000	CCF03	30	$803,792	$32,200	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$242,700
106	CC	1128469607	CORREA SALDARRIAGA LEIDY TATIANA										X								25-14	1	$33,334	$5,400	EPS037	1	$33,334	$0	CCF03	1	$33,333	$0	14-11	1	$33,334	0.000%	$0	1	$0	$0	Si	$5,400
107	CC	1128469607	CORREA SALDARRIAGA LEIDY TATIANA									X									25-14	29	$966,667	$154,700	EPS037	29	$966,667	$38,700	CCF03	29	$811,834	$32,500	14-11	29	$966,667	1.044%	$10,100	29	$0	$0	Si	$236,000
108	CC	1128473197	CORREA SALDARRIAGA MONICA PATRICIA										X								231001	1	$33,334	$5,400	EPS037	1	$33,334	$0	CCF03	1	$33,333	$0	14-11	1	$33,334	0.000%	$0	1	$0	$0	Si	$5,400
109	CC	1128473197	CORREA SALDARRIAGA MONICA PATRICIA									X									231001	29	$966,667	$154,700	EPS037	29	$966,667	$38,700	CCF03	29	$653,458	$26,200	14-11	29	$966,667	1.044%	$10,100	29	$0	$0	Si	$229,700
110	CC	1017163646	CRESPO PARRA MARIA MAGDALENA									X									230201	30	$1,000,000	$160,000	EPS002	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
111	CC	32101933	DAVID DURANGO PATRICIA OMAIRA									X									25-14	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
112	CC	63507921	DAZA CANO MARY LUZ									X									230201	30	$1,000,000	$160,000	EPS037	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
113	CC	50572502	DE HOYOS FUENTES NINI JOHANA									X									230201	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF03	30	$809,042	$32,400	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$242,900
114	CC	42689219	DEOSSA ARANGO GLORIA YAMILE									X									230201	30	$1,075,042	$172,100	EPS010	30	$1,075,042	$43,100	CCF03	30	$1,075,042	$43,100	14-11	30	$1,075,042	1.044%	$11,300	30	$0	$0	Si	$269,600
115	CC	42773554	DIAZ LOPEZ MARLENNY DEL SOCORRO									X									25-14	30	$1,021,166	$163,400	EPS040	30	$1,021,166	$40,900	CCF03	30	$1,021,166	$40,900	14-11	30	$1,021,166	1.044%	$10,700	30	$0	$0	Si	$255,900
116	CC	21407399	DUQUE ARBOLEDA DORALBA									X									230201	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF03	30	$872,583	$35,000	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$245,500
117	CC	43630107	ECHEVERRI GARCIA SUSANA ISABEL									X									230201	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF03	30	$594,126	$23,800	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$234,300
118	CC	43917977	ESCOBAR JARAMILLO MONICA JANETH									X									230201	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$687,125	$27,500	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$238,000
119	CC	1017178657	FLOREZ MORENO CATHERINE									X									230201	30	$1,000,000	$160,000	EPS040	30	$1,000,000	$40,000	CCF03	30	$846,543	$33,900	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$244,400
120	CC	1017210626	FLOREZ PINZON YESSICA ALEXANDRA									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
121	CC	32257960	GALLEGO JIMENEZ ERICA CATALINA									X									230301	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$671,542	$26,900	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$237,400
122	CC	43286202	GARCIA RUIZ LUZ EIDA DEL SOCORRO									X									230301	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$702,083	$28,100	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$238,600
123	CC	43538283	GARCIA GARAY OMAIRA									X									230301	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF03	30	$631,916	$25,300	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$235,800
124	CC	1000308457	GAVIRIA GRAJALES DEICY NATALIA									X									230201	30	$1,000,000	$160,000	EPS040	30	$1,000,000	$40,000	CCF03	30	$692,333	$27,700	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$238,200
125	CC	43842615	GIL GALVIS PATRICIA									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
126	CC	42787520	GIRALDO RINCON BLANCA RUBY									X									25-14	30	$1,000,000	$160,000	EPS010	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
127	CC	32107440	GIRALDO MUÑOZ LILIANA DEL PILAR									X									231001	30	$1,000,000	$160,000	EPS010	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
128	CC	43260575	GIRALDO MUÑOZ LUZ IDALIA									X									231001	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

PLANILLA PAGADA

Planilla Resumen

129	CC	1128446243	GIRALDO CANO MARISOL	X						X		X									230201	2	$282,625	$45,300	EPS010	2	$282,625	$11,400	CCF03	2	$282,625	$11,400	14-11	2	$282,625	1.044%	$3,000	2	$0	$0	Si	$71,100
130	CC	30079182	GOMEZ ECHAVARRIA ALBA EMIDIAN									X									230201	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
131	CC	1152190716	GOMEZ CASTRO MARIA CAROLINA									X									230301	30	$1,000,000	$160,000	EPS040	30	$1,000,000	$40,000	CCF03	30	$878,500	$35,200	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$245,700
132	CC	1214728290	GONZALEZ YEPES LEIDY YURANNY											X							230201	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
133	CC	43638837	GONZALEZ HINCAPIE LUZ DIANA									X									231001	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
134	CC	43454505	GONZALEZ VILLA MARICELA									X									25-14	30	$1,000,000	$160,000	EPS037	30	$1,000,000	$40,000	CCF03	30	$956,959	$38,300	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$248,800
135	CC	39456800	GRAJALES GUIRAL BEATRIZ ANDREA									X									230301	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF03	30	$925,709	$37,100	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$247,600
136	CC	43037823	GRISALES ROMERO OMAIRA ADIELA									X									230201	30	$1,000,000	$160,000	EPS040	30	$1,000,000	$40,000	CCF03	30	$645,500	$25,900	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$236,400
137	CC	1037573719	GUTIERREZ GAVIRIA ELIZABETH CRISTINA									X									231001	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$729,167	$29,200	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$239,700
138	CC	43998963	GUZMAN ALVAREZ LALY JOHANA									X									230301	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF03	30	$878,500	$35,200	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$245,700
139	CC	43151289	HENAO CANO SANDRA YANETH									X									230301	30	$1,000,000	$160,000	EPS040	30	$1,000,000	$40,000	CCF03	30	$522,208	$20,900	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$231,400
140	CC	1152698911	HERNANDEZ MAZO CAROLINA									X									230301	30	$1,000,000	$160,000	EPS037	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
141	CC	39407792	HIGUITA ALCARAZ ROCIO		X							X										0	$0	$0	EPS002	1	$33,334	$1,400	CCF03	1	$33,333	$1,400	14-11	1	$33,334	1.044%	$400	1	$0	$0	Si	$3,200
142	CC	43485864	HIGUITA GUZMAN ROSMIRA									X									231001	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF03	30	$754,167	$30,200	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$240,700
143	CC	60392008	HINCAPIE MORALES BEATRIZ ELENA									X									230201	30	$1,021,209	$163,400	EPS002	30	$1,021,209	$40,900	CCF03	30	$1,021,209	$40,900	14-11	30	$1,021,209	1.044%	$10,700	30	$0	$0	Si	$255,900
144	CC	39353882	HINCAPIE CARDONA MARIA PIEDAD									X									231001	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
145	CC	43610467	HOYOS POSADA ERICA MARIA									X									230301	30	$1,000,000	$160,000	EPS040	30	$1,000,000	$40,000	CCF03	30	$586,126	$23,500	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$234,000
146	CC	39177506	HURTADO CALLE SANDRA MILENA									X									230201	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$565,292	$22,700	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$233,200
147	CC	43168647	JARAMILLO HINCAPIE GLORIA ESTELLA									X									230201	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$829,875	$33,200	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$243,700
148	CC	21812935	JARAMILLO PALACIO MARIA CRISTINA									X									230301	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$797,918	$32,000	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$242,500
149	CC	43163495	JIMENEZ GUZMAN GLORIA AMPARO									X									230201	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$741,291	$29,700	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$240,200
150	CC	43253382	JIMENEZ JARAMILLO SANDRA MILENA									X									230201	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF03	30	$794,416	$31,800	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$242,300
151	CC	1128482517	LAYOS SERNA DEICY LLERALDIN										X								230201	1	$33,334	$5,400	EPS010	1	$33,334	$0	CCF03	1	$33,333	$0	14-11	1	$33,334	0.000%	$0	1	$0	$0	Si	$5,400
152	CC	1128482517	LAYOS SERNA DEICY LLERALDIN											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
153	CC	1128482517	LAYOS SERNA DEICY LLERALDIN									X									230201	27	$900,000	$144,000	EPS010	27	$900,000	$36,000	CCF03	27	$487,500	$19,500	14-11	27	$900,000	1.044%	$9,400	27	$0	$0	Si	$208,900
154	CC	1041264037	LEON PESTANA SINDY PAOLA									X									230201	30	$1,000,000	$160,000	EPS040	30	$1,000,000	$40,000	CCF03	30	$682,292	$27,300	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$237,800
155	CC	1025640292	LEON SOTO VERONICA									X									230301	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF03	30	$829,875	$33,200	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$243,700
156	CC	43483299	LOAIZA MENESES LINA MARIA									X									25-14	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
157	CC	43573881	LOAIZA BUITRAGO MARIA DEL PILAR									X									230301	30	$1,000,000	$160,000	EPS010	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
158	CC	43638588	LOAIZA BAENA MORELLY AMPARO									X									230201	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$895,833	$35,900	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$246,400
159	CC	43275141	LONDOÑO PATIÑO DIANA MARIA									X									230201	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF03	30	$638,541	$25,600	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$236,100
160	CC	43208075	LONDOÑO MARCELA MARIA									X									25-14	30	$1,000,000	$160,000	EPS040	30	$1,000,000	$40,000	CCF03	30	$915,249	$36,700	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$247,200
161	CC	43728720	LONDOÑO GARCIA MARIA ISMENIA									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
162	CC	1036603224	LONDOÑO GONZALEZ SANDRA MILENA									X									230301	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
163	CC	43114441	LOPEZ URANGO INELDA		X							X									25-14	1	$33,334	$5,400	EPS002	1	$33,334	$1,400	CCF03	1	$47,510	$2,000	14-11	1	$33,334	1.044%	$400	1	$0	$0	Si	$9,200

164	CC	43562621	MARIN ESCOBAR ADRIANA MARIA									X									230301	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$681,916	$27,300	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$237,800
165	CC	43907216	MARIN MUÑOZ DIANA MILENA									X									230201	30	$1,000,000	$160,000	EPS040	30	$1,000,000	$40,000	CCF03	30	$817,708	$32,800	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$243,300
166	CC	43584774	MARTINEZ ARANDA DORALBA									X									25-14	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF03	30	$575,709	$23,100	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$233,600
167	CC	1000191957	MARTINEZ GAÑAN MARIANA									X									230201	30	$1,000,000	$160,000	EPS010	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
168	PA	43259698	MAZO ACEVEDO ADRIANA PATRICIA									X									230201	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$687,500	$27,500	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$238,000
169	CC	1000549316	MAZO VALENCIA LICETH FERNANDA									X									230201	30	$1,000,000	$160,000	EPS037	30	$1,000,000	$40,000	CCF03	30	$586,083	$23,500	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$234,000
170	CC	1036339184	MEJIA RIOS ALEJANDRA MARIA									X									230201	30	$1,000,000	$160,000	EPS040	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
171	CC	43608985	MEJIA JARAMILLO DEYDER FRANCILIA									X									230301	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$846,543	$33,900	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$244,400
172	CC	1045490200	MESTRA NAÑEZ LILIANA									X									230201	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$701,375	$28,100	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$238,600
173	CC	1128269425	MIRANDA VASQUEZ MARIA ELENA										X								230301	1	$33,334	$5,400	EPS040	1	$33,334	$0	CCF03	1	$33,333	$0	14-11	1	$33,334	0.000%	$0	1	$0	$0	Si	$5,400
174	CC	1128269425	MIRANDA VASQUEZ MARIA ELENA									X									230301	29	$966,667	$154,700	EPS040	29	$966,667	$38,700	CCF03	29	$661,125	$26,500	14-11	29	$966,667	1.044%	$10,100	29	$0	$0	Si	$230,000
175	CC	1040736433	MOLINA HENAO YESENIA									X									230201	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF03	30	$739,250	$29,600	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$240,100
176	CC	1077997146	MONTENEGRO ANDRADES MARIA ELENA									X									230301	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
177	CC	1128472665	MONTES ZAPATA YURI MARGARITA		X							X									230201	1	$33,334	$5,400	EPS002	1	$33,334	$1,400	CCF03	1	$56,714	$2,300	14-11	1	$33,334	1.044%	$400	1	$0	$0	Si	$9,500
178	CC	39211623	MONTOYA OSORIO ADRIANA MARIA									X									230301	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$913,875	$36,600	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$247,100
179	CC	43524433	MONTOYA SERNA ANA OLGA									X									230201	30	$1,000,000	$160,000	EPS040	30	$1,000,000	$40,000	CCF03	30	$819,459	$32,800	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$243,300
180	CC	43161158	MONTOYA ROLDAN LINA MARIA									X									230201	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$704,167	$28,200	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$238,700
181	CC	43595023	MORALES OSORIO CLAUDIA JULIETH									X									230301	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF03	30	$628,168	$25,200	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$235,700
182	CC	43108254	MORALES VELASQUEZ DIANA MARIA									X									230301	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
183	CC	43559196	MORALES PALACIO GLORIA YANETH									X									230201	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF03	30	$622,917	$25,000	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$235,500
184	CC	43612984	MORENO URIBE GLORIA ISABEL									X									230301	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF03	30	$709,708	$28,400	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$238,900
185	CC	1214737054	MOSQUERA MINOTTA JENNIFFER									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
186	CC	1076321997	MOSQUERA HURTADO YACELY									X									230301	30	$1,006,250	$161,000	EPS037	30	$1,006,250	$40,300	CCF03	30	$1,006,250	$40,300	14-11	30	$1,006,250	1.044%	$10,600	30	$0	$0	Si	$252,200
187	CC	43253619	MUÑOZ CORREA BIBIANA									X									230301	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF03	30	$653,458	$26,200	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$236,700
188	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
189	CC	43571263	OCAMPO OCAMPO SANDRA ERICA									X									230301	30	$1,065,625	$170,500	EPS010	30	$1,065,625	$42,700	CCF03	30	$1,065,625	$42,700	14-11	30	$1,065,625	1.044%	$11,200	30	$0	$0	Si	$267,100
190	CC	39176328	OCHOA VELEZ SANDRA BIBIANA									X									231001	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
191	CC	43595963	ORTIZ GARCIA ADRIANA PATRICIA									X									230201	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$697,541	$28,000	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$238,500
192	CC	1216714362	ORTIZ ACEVEDO DIANA PAOLA									X									230201	30	$1,000,000	$160,000	EPS040	30	$1,000,000	$40,000	CCF03	30	$777,750	$31,200	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$241,700
193	CC	43452491	ORTIZ VASQUEZ PATRICIA MARIA									X									230301	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$670,833	$26,900	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$237,400
194	CC	1128481831	ORTIZ OSPINA YESICA TATIANA									X									230301	30	$1,000,000	$160,000	EPS037	30	$1,000,000	$40,000	CCF03	30	$847,875	$34,000	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$244,500
195	CC	21526975	OSORIO MARIN DAISA ZULEMA									X									230201	30	$1,000,000	$160,000	EPS040	30	$1,000,000	$40,000	CCF03	30	$690,625	$27,700	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$238,200
196	CC	43070844	OSORIO CARVAJAL ELIZABETH									X									25-14	30	$1,000,000	$160,000	EPS037	30	$1,000,000	$40,000	CCF03	30	$987,833	$39,600	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$250,100
197	CC	43208035	OSORIO MONTOYA NANCY MILENA									X									231001	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
198	CC	43907103	OSPINA ARTEAGA AURA ANDREA									X									230201	30	$1,000,000	$160,000	EPS040	30	$1,000,000	$40,000	CCF03	30	$904,167	$36,200	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$246,700
199	CC	1128477584	OSPINA MUÑOZ SANDRA MILENA									X									230201	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$625,001	$25,100	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$235,600
200	CC	43921812	OTALVARO GONZALEZ LUZ MARY									X									230301	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$692,333	$27,700	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$238,200

Planilla Resumen

201	CC	44005057	PALACIOS CUESTA ESTERCILIA									X									23100 1	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
202	CC	49767851	PALMERA GUERRA PIEDAD GREGORIA									X									25-14	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$729,500	$29,200	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$239,700
203	CC	22029817	PAMPLONA MORALES MARTA ARACELLY									X									23030 1	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF03	30	$846,543	$33,900	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$244,400
204	CC	43799702	PANIAGUA ALVAREZ LUZ MARY									X									25-14	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$692,375	$27,700	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$238,200
205	CC	1017147174	PANTOJA GOMEZ DREDIS OLINDA									X									23020 1	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
206	CC	43537592	PARIAS GLADIS DE JESUS									X									23100 1	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
207	CC	1104868259	PARRA CHARRY MELISA ISABEL		X							X									23030 1	1	$33,334	$5,400	EPS037	1	$33,334	$1,400	CCF03	1	$47,510	$2,000	14-11	1	$33,334	1.044%	$400	1	$0	$0	Si	$9,200
208	CC	42793360	PATIÑO QUIROZ GLADIS ESTELA									X									23100 1	30	$1,000,000	$160,000	EPS040	30	$1,000,000	$40,000	CCF03	30	$894,792	$35,800	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$246,300
209	CC	43441424	PELAEZ VELASQUEZ DORIS YANETH									X									23020 1	30	$1,053,834	$168,700	EPS010	30	$1,053,834	$42,200	CCF03	30	$1,053,834	$42,200	14-11	30	$1,053,834	1.044%	$11,100	30	$0	$0	Si	$264,200
210	CC	1036669677	PEÑA JIMENEZ MARIA YESENIA									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
211	CC	43106706	PEREZ CARTAGENA MARISOL									X									23020 1	30	$1,000,000	$160,000	EPS040	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
212	CC	21896654	PEREZ HOYOS MARLENE AMPARO									X									23100 1	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF03	30	$585,416	$23,500	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$234,000
213	CC	1128475330	PINEDA FLOREZ LEIDY JOHANNA									X									23020 1	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF03	30	$656,250	$26,300	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$236,800
214	CC	1104870048	POLO ZUÑIGA MARIA BEATRIZ		X							X									23020 1	1	$33,334	$5,400	EPS010	1	$33,334	$1,400	CCF03	1	$50,115	$2,100	14-11	1	$33,334	1.044%	$400	1	$0	$0	Si	$9,300
215	CC	42785726	PORRAS RESTREPO CLAUDIA MARIA									X									25-14	30	$1,000,000	$160,000	EPS040	30	$1,000,000	$40,000	CCF03	30	$565,292	$22,700	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$233,200
216	CC	43515992	PREDIGA VELEZ TULIA INES									X									23020 1	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
217	CC	1092910273	PUERTA RIVERA FLOR ORLEYA									X									23020 1	30	$1,000,000	$160,000	EPS002	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
218	CC	43481434	QUERUBIN DUQUE BLANCA NELLY									X									23030 1	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$943,417	$37,800	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$248,300
219	CC	43819264	QUINTANA BARRIENTOS HILDA SULIMA									X									23020 1	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$613,542	$24,600	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$235,100
220	CC	1036225958	RAMIREZ GALEANO DIANA CAROLINA									X									23030 1	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$665,293	$26,700	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$237,200
221	CC	42776641	RAMIREZ GIRON MARTA LUZ									X									25-14	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
222	CC	1007396959	RENDON MARTINEZ ASTRID MANUELA									X									25-14	30	$1,000,000	$160,000	EPS010	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
223	CC	43190481	RESTREPO ANA MARIA									X									23020 1	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$894,415	$35,800	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$246,300
224	CC	42794535	RESTREPO TILANO CLAUDIA PATRICIA		X							X									25-14	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$700,854	$28,100	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$238,600
225	CC	25022696	RESTREPO PABON FLOR MARIA									X									23020 1	30	$1,021,166	$163,400	EPS010	30	$1,021,166	$40,900	CCF03	30	$1,021,166	$40,900	14-11	30	$1,021,166	1.044%	$10,700	30	$0	$0	Si	$255,900
226	CC	42694554	RIOS CASTAÑEDA CATALINA									X									23030 1	30	$1,000,000	$160,000	EPS040	30	$1,000,000	$40,000	CCF03	30	$806,959	$32,300	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$242,800
227	CC	43973183	RIOS PEREZ EDIT JOHANA									X									23030 1	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$697,917	$28,000	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$238,500
228	CC	43743895	RIOS LOAIZA GLORIA PATRICIA									X									25-14	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF03	30	$809,042	$32,400	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$242,900
229	CC	1216718163	RIOS PEREZ YENIFER LUCERO									X									23020 1	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF03	30	$858,292	$34,400	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$244,900
230	CC	43118427	RIVERA ARANGO ZAMARA									X									23030 1	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$210,084	$8,500	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$219,000
231	CC	1065598451	RODRIGUEZ SANCHEZ KELLY JOHANNA									X									23030 1	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$690,625	$27,700	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$238,200
232	CC	1128281221	RODRIGUEZ GUERRA XIMENA	X						X		X									23020 1	26	$866,667	$138,700	EPS010	26	$866,667	$34,700	CCF03	26	$794,416	$31,800	14-11	26	$866,667	1.044%	$9,100	26	$0	$0	Si	$214,300
233	CC	1036609642	RODRIGUEZ VASQUEZ YUSELCY YURANY									X									23020 1	30	$1,000,000	$160,000	EPS010	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
234	CC	43565245	ROLDAN HOLGUIN OMAIRA DEL SOCORRO									X									23100 1	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$846,875	$33,900	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$244,400
235	CC	43845114	ROMAN MONTOYA BIBIANA MARIA									X									23020 1	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
236	CC	43824911	RUA POSSO MARIA LUZ ELENA									X									23100 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

Planilla Resumen

237	CC	43621441	RUEDA CAMARGO LILIA ROSA									X									23020 1	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$987,833	$39,600	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$250,100
238	CC	43590297	RUIZ GALLO DIANA MARIA									X									23020 1	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	43685002	RUIZ LONDOÑO GLORIA ESTELA									X									23020 1	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF03	30	$560,084	$22,500	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$233,000
240	CC	44000043	SALAZAR SOSA LINA MARCELA									X									23030 1	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$584,751	$23,400	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$233,900
241	CC	43183108	SALAZAR MONTERO MARYLUZ	X						X		X									23030 1	26	$866,667	$138,700	EPS010	26	$866,667	$34,700	CCF03	26	$794,416	$31,800	14-11	26	$866,667	1.044%	$9,100	26	$0	$0	Si	$214,300
242	CC	1067860655	SALGADO ARRIETA BETY LUCIA									X									23020 1	30	$1,000,000	$160,000	EPS040	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
243	CC	32109027	SANCHEZ ARANGO MARIA NELSY									X									23020 1	30	$1,050,000	$168,000	EPS010	30	$1,050,000	$42,000	CCF03	30	$1,050,000	$42,000	14-11	30	$1,050,000	1.044%	$11,000	30	$0	$0	Si	$263,000
244	CC	1216713032	SANDOVAL GAVIRIA STEPHANIE									X									23020 1	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$521,542	$20,900	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$231,400
245	CC	43404009	SERNA MONTOYA MARIA CECILIA									X									25-14	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$846,543	$33,900	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$244,400
246	CC	43998412	SERNA RESTREPO SORAYDE									X									23030 1	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF03	30	$809,042	$32,400	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$242,900
247	CC	42766855	TABARES CASTAÑEDA INES OMAIRA									X									23020 1	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$933,666	$37,400	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$247,900
248	CC	39176978	TANGARIFE ARBOLEDA EDY NATALIA									X									23100 1	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
249	CC	35710264	TELLO MOSQUERA ANA RUTH		X							X									23020 1	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$64,700	$2,600	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$213,100
250	CC	43554870	TORO ORTIZ DIANA PATRICIA									X									23030 1	30	$1,000,000	$160,000	EPS040	30	$1,000,000	$40,000	CCF03	30	$637,833	$25,600	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$236,100
251	CC	43910948	TORRES FERNANDEZ DOLLY DEL ROCIO									X									23030 1	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
252	CC	43824624	VALBUENA ACEVEDO SANDRA LILIANA									X									25-14	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$631,916	$25,300	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$235,800
253	CC	43608874	VASQUEZ MONICA PATRICIA									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
254	CC	33818132	VEGA CASTRO LUZ MARNEY									X									25-14	30	$1,000,000	$160,000	EPS037	30	$1,000,000	$40,000	CCF03	30	$837,167	$33,500	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$244,000
255	CC	43182149	VELASQUEZ CUADROS ISABEL CRISTINA									X									23030 1	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$894,415	$35,800	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$246,300
256	CC	43288523	VELEZ YAGARI DORIS EMILSEN									X									23030 1	30	$1,000,000	$160,000	EPS037	30	$1,000,000	$40,000	CCF03	30	$865,959	$34,700	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$245,200
257	CC	42786734	VELEZ ACEVEDO ORFI LUZ									X									25-14	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$769,792	$30,800	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$241,300
258	CC	43269125	VILLA HERNANDEZ ARELIS DEL ROSARIO		X							X									23020 1	1	$33,334	$5,400	EPS002	1	$33,334	$1,400	CCF03	1	$49,536	$2,000	14-11	1	$33,334	1.044%	$400	1	$0	$0	Si	$9,200
259	CC	1128449353	VILLA GONZALEZ LEIDY YESENIA									X									23020 1	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
260	CC	1128432772	VILLADA LONDOÑO DIANA MILENA									X									23020 1	30	$1,000,000	$160,000	EPS040	30	$1,000,000	$40,000	CCF03	30	$803,792	$32,200	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$242,700
261	CC	43256257	YEPES PANIAGUA IRMA MARCELA									X									23030 1	30	$1,000,000	$160,000	EPS040	30	$1,000,000	$40,000	CCF03	30	$681,958	$27,300	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$237,800
262	CC	39178547	ZAPATA GIRALDO ALEJANDRA LUCIA									X									23100 1	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF03	30	$895,168	$35,900	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$246,400
263	CC	43051164	ZAPATA VILLEGAS GLORIA ESTELA									X									23100 1	30	$1,000,000	$160,000	EPS037	30	$1,000,000	$40,000	CCF03	30	$622,917	$25,000	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$235,500
264	CC	43908473	ZAPATA SANCHEZ KELLY JOHANNA									X									23020 1	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
265	CC	43452650	ZAPATA ALVAREZ MARIA ESNEDA									X									23020 1	30	$1,000,000	$160,000	EPS040	30	$1,000,000	$40,000	CCF03	30	$673,583	$27,000	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$237,500
266	CC	42685572	ZAPATA GARCIA MARTA NUBIA									X									25-14	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF03	30	$809,042	$32,400	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$242,900
267	CC	43549506	ZULUAGA GOMEZ DIANA PATRICIA									X									25-14	30	$1,000,000	$160,000	EPS010	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
268	CC	32391224	ZULUAGA ZULUAGA LILIAM DEL SOCORRO									X									23020 1	30	$1,000,000	$160,000	EPS002	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
269	CC	23217931	ZUÑIGA FONSECA SAMIRNA		X							X									25-14	15	$500,000	$80,000	EPS010	15	$500,000	$20,000	CCF03	15	$47,510	$2,000	14-11	15	$500,000	1.044%	$5,300	15	$0	$0	Si	$107,300
Centro de Trabajo: CENTRO TRABAJO 999999 (168 Afiliados)																							$141,056,224	$22,575,400			$150,089,559	$5,926,400			$115,065,899	$4,377,900			$150,089,559		$1,513,700		$0	$0		$34,393,400
Ciudad: MEDELLIN Depto: ANTIOQUIA (168 Afiliados)																							$141,056,224	$22,575,400			$150,089,559	$5,926,400			$115,065,899	$4,377,900			$150,089,559		$1,513,700		$0	$0		$34,393,400
270	CC	43524709	ACEVEDO MONTOYA MARIA NAZARETH									X									25-14	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$705,584	$28,300	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$238,800

271	CC	43206178	AGUDELO CLAUDIA PATRICIA									X									230201	30	$1,000,000	$160,000	EPS040	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
272	CC	43544516	AGUDELO BERRIO MARTHA LUCIA									X									230201	30	$1,000,000	$160,000	EPS040	30	$1,000,000	$40,000	CCF03	30	$846,543	$33,900	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$244,400
273	CC	1152435652	AGUIRRE GONZALEZ YEIDY CATHERINE									X									230301	30	$1,000,000	$160,000	EPS040	30	$1,000,000	$40,000	CCF03	30	$626,418	$25,100	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$235,600
274	CC	1017206110	ALVAREZ MEJIA DANIELA									X									230201	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$846,543	$33,900	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$244,400
275	CC	43580808	ALVAREZ MORENO DIANA MARCELA										X								230301	2	$66,667	$10,700	EPS002	2	$66,667	$0	CCF03	2	$66,667	$0	14-11	2	$66,667	0.000%	$0	2	$0	$0	Si	$10,700
276	CC	43580808	ALVAREZ MORENO DIANA MARCELA											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
277	CC	43580808	ALVAREZ MORENO DIANA MARCELA																		230301	26	$866,667	$138,700	EPS002	26	$866,667	$34,700	CCF03	26	$545,833	$21,900	14-11	26	$866,667	1.044%	$9,100	26	$0	$0	Si	$204,400
278	CC	43736627	ALVAREZ LUZ MARINA		X							X									230301	1	$33,334	$5,400	EPS002	1	$33,334	$1,400	CCF03	1	$33,333	$1,400	14-11	1	$33,334	1.044%	$400	1	$0	$0	Si	$8,600
279	CC	43993314	ARANGO ERICA YANNETH										X								230301	1	$33,334	$5,400	EPS010	1	$33,334	$0	CCF03	1	$33,333	$0	14-11	1	$33,334	0.000%	$0	1	$0	$0	Si	$5,400
280	CC	43993314	ARANGO ERICA YANNETH																		230301	29	$966,667	$154,700	EPS010	29	$966,667	$38,700	CCF03	29	$818,084	$32,800	14-11	29	$966,667	1.044%	$10,100	29	$0	$0	Si	$236,300
281	CC	43831872	ARANGO MAYO SANDRA MILENA	X						X		X									230201	12	$402,083	$64,400	EPS002	12	$402,083	$16,100	CCF03	12	$402,083	$16,100	14-11	12	$402,083	1.044%	$4,200	12	$0	$0	Si	$100,800
282	CC	1214734445	ARANGO CASTAÑEDA SARA MILENA									X									230201	30	$1,000,000	$160,000	EPS040	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
283	CC	43427881	ARCILA SERNA ANGELA MARIA									X										0	$0	$0	EPS040	30	$1,000,000	$40,000	CCF03	30	$544,459	$21,800	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$72,300
284	CC	1039449949	ARDILA ALVAREZ LAURA VANESSA										X								230301	1	$33,334	$5,400	EPS010	1	$33,334	$0	CCF03	1	$33,333	$0	14-11	1	$33,334	0.000%	$0	1	$0	$0	Si	$5,400
285	CC	1039449949	ARDILA ALVAREZ LAURA VANESSA																		230301	29	$966,667	$154,700	EPS010	29	$966,667	$38,700	CCF03	29	$666,667	$26,700	14-11	29	$966,667	1.044%	$10,100	29	$0	$0	Si	$230,200
286	CC	43607620	AREIZA MARIN ADRIANA YANET		X							X									230201	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$68,026	$2,800	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$213,300
287	CC	43604095	ARIAS HERRERA CLAUDIA MILENA											X							230301	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
288	CC	43604095	ARIAS HERRERA CLAUDIA MILENA																		230301	20	$666,667	$106,700	EPS010	20	$666,667	$26,700	CCF03	20	$360,417	$14,500	14-11	20	$666,667	1.044%	$7,000	20	$0	$0	Si	$154,900
289	CC	43494868	ARIAS PEREZ GLORIA ELENA		X							X										0	$0	$0	EPS010	1	$33,334	$1,400	CCF03	1	$33,333	$1,400	14-11	1	$33,334	1.044%	$400	1	$0	$0	Si	$3,200
290	CC	43750396	ARISTIZABAL CARDONA CLAUDIA PATRICIA		X							X									230201	1	$33,334	$5,400	EPS010	1	$33,334	$1,400	CCF03	1	$16,203	$700	14-11	1	$33,334	1.044%	$400	1	$0	$0	Si	$7,900
291	CC	25776754	ARTEAGA NIETO ALIS DERLI									X									230201	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF03	30	$637,833	$25,600	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$236,100
292	CC	1036935502	ATEHORTUA RUIZ MARITZA									X									230201	30	$1,000,000	$160,000	EPS010	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
293	CC	43448983	ATEHORTUA ZAPATA NORA CRISTINA		X							X									25-14	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
294	CC	43826594	BEDOYA GARCIA DORIS PATRICIA										X								230301	1	$33,334	$5,400	EPS037	1	$33,334	$0	CCF03	1	$33,333	$0	14-11	1	$33,334	0.000%	$0	1	$0	$0	Si	$5,400
295	CC	43826594	BEDOYA GARCIA DORIS PATRICIA																		230301	9	$300,000	$48,000	EPS037	9	$300,000	$12,000	CCF03	9	$77,750	$3,200	14-11	9	$300,000	1.044%	$3,200	9	$0	$0	Si	$66,400
296	CC	43826594	BEDOYA GARCIA DORIS PATRICIA											X							230301	20	$666,667	$106,700	EPS037	20	$666,667	$26,700	CCF03	20	$666,667	$0	14-11	20	$666,667	0.000%	$0	20	$0	$0	Si	$133,400
297	CC	52783942	BELTRAN BERRIO JEINY ANDREA									X									230201	30	$1,000,000	$160,000	EPS040	30	$1,000,000	$40,000	CCF03	30	$736,125	$29,500	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$240,000
298	CC	1036600923	BENITEZ GARCIA FRANCI EDERLY										X								231001	1	$33,334	$5,400	EPS010	1	$33,334	$0	CCF03	1	$33,333	$0	14-11	1	$33,334	0.000%	$0	1	$0	$0	Si	$5,400
299	CC	1036600923	BENITEZ GARCIA FRANCI EDERLY																		231001	29	$966,667	$154,700	EPS010	29	$966,667	$38,700	CCF03	29	$583,334	$23,400	14-11	29	$966,667	1.044%	$10,100	29	$0	$0	Si	$226,900
300	CC	43972510	BETANCOURT SALDARRIAGA ERIKA YULIET										X								230201	8	$266,667	$42,700	EPS010	8	$266,667	$0	CCF03	8	$266,667	$0	14-11	8	$266,667	0.000%	$0	8	$0	$0	Si	$42,700
301	CC	43972510	BETANCOURT SALDARRIAGA ERIKA YULIET																		230201	22	$733,334	$117,400	EPS010	22	$733,334	$29,400	CCF03	22	$602,792	$24,200	14-11	22	$733,334	1.044%	$7,700	22	$0	$0	Si	$178,700
302	CC	39200839	BOTERO MESA BEATRIZ AMANDA									X									231001	30	$1,000,000	$160,000	EPS040	30	$1,000,000	$40,000	CCF03	30	$893,375	$35,800	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$246,300
303	CC	43866508	BOTERO SINNING LINA MARCELA											X							25-14	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
304	CC	43866508	BOTERO SINNING LINA MARCELA																		25-14	28	$933,334	$149,400	EPS010	28	$933,334	$37,400	CCF03	28	$706,249	$28,300	14-11	28	$933,334	1.044%	$9,800	28	$0	$0	Si	$224,900
305	CC	43908414	BRAVO CASTRO SOR MARIA									X									230201	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF03	30	$921,875	$36,900	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$247,400
306	CC	43490253	BUITRAGO LOPEZ LUZ ESTELA									X									230201	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$894,415	$35,800	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$246,300

Planilla Resumen

307	CC	1000873651	BURITICA OSORIO ANGIE DANIELA										X								230201	1	$33,334	$5,400	EPS010	1	$33,334	$0	CCF03	1	$33,333	$0	14-11	1	$33,334	0.000%	$0	1	$0	$0	Si	$5,400
308	CC	1000873651	BURITICA OSORIO ANGIE DANIELA																		230201	29	$966,667	$154,700	EPS010	29	$966,667	$38,700	CCF03	29	$608,666	$24,400	14-11	29	$966,667	1.044%	$10,100	29	$0	$0	Si	$227,900
309	CC	52999821	CAICEDO DEYCI VIVIANA	X						X		X									230201	9	$420,125	$67,300	MIN002	9	$420,125	$16,900	CCF03	9	$420,125	$16,900	14-11	9	$420,125	1.044%	$4,400	9	$0	$0	Si	$105,500
310	CC	43831317	CANO ORTIZ BLANCA IRENE									X									230201	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$670,833	$26,900	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$237,400
311	CC	1055750394	CARMONA SUAZA JULIANA ANDREA									X									230201	30	$1,000,000	$160,000	EPS010	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
312	CC	43840717	CARO VASQUEZ CATERIN DEL SOCORRO										X								25-14	2	$66,667	$10,700	EPS005	2	$66,667	$0	CCF03	2	$66,667	$0	14-11	2	$66,667	0.000%	$0	2	$0	$0	Si	$10,700
313	CC	43840717	CARO VASQUEZ CATERIN DEL SOCORRO																		25-14	28	$933,334	$149,400	EPS005	28	$933,334	$37,400	CCF03	28	$661,125	$26,500	14-11	28	$933,334	1.044%	$9,800	28	$0	$0	Si	$223,100
314	CC	43911781	CASTAÑEDA URREGO YURI ELENA		X							X									25-14	1	$33,334	$5,400	EPS042	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
315	CC	1017196875	CASTAÑO VELEZ YAZMIN									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
316	CC	1125080341	CASTILLO MUÑOZ ALVARO JOSE									X									230201	30	$1,000,000	$160,000	EPS040	30	$1,000,000	$40,000	CCF03	30	$732,624	$29,400	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$239,900
317	CC	43272488	CASTRO RENGIFO ALEXANDRA										X								230201	1	$33,334	$5,400	EPS002	1	$33,334	$0	CCF03	1	$33,333	$0	14-11	1	$33,334	0.000%	$0	1	$0	$0	Si	$5,400
318	CC	43272488	CASTRO RENGIFO ALEXANDRA																		230201	29	$966,667	$154,700	EPS002	29	$966,667	$38,700	CCF03	29	$583,334	$23,400	14-11	29	$966,667	1.044%	$10,100	29	$0	$0	Si	$226,900
319	CC	43636120	CASTRO HERNANDEZ DORA LUZ											X							230301	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
320	CC	43636120	CASTRO HERNANDEZ DORA LUZ																		230301	29	$966,667	$154,700	EPS010	29	$966,667	$38,700	CCF03	29	$868,750	$34,800	14-11	29	$966,667	1.044%	$10,100	29	$0	$0	Si	$238,300
321	CC	43674750	CHAVERRA MARTINEZ BEATRIZ ELENA									X									231001	30	$1,000,000	$160,000	EPS040	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
322	PA	6598255	CINDY PATRICIA YOVERA CASTILLO										X								230201	1	$33,334	$5,400	EPS005	1	$33,334	$0	CCF03	1	$33,333	$0	14-11	1	$33,334	0.000%	$0	1	$0	$0	Si	$5,400
323	PA	6598255	CINDY PATRICIA YOVERA CASTILLO																		230201	29	$966,667	$154,700	EPS005	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
324	CC	1000900057	CORREA RESTREPO ALEJANDRA									X									230301	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF03	30	$116,667	$4,700	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$215,200
325	CC	43082750	CORTES BONOLLY BEATRIZ ELENA									X										0	$0	$0	EPS037	30	$1,000,000	$40,000	CCF03	30	$670,833	$26,900	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$77,400
326	CC	43062510	CORTES BONOLLY GLORIA CECILIA										X									0	$0	$0	EPS010	1	$33,334	$0	CCF03	1	$33,333	$0	14-11	1	$33,334	0.000%	$0	1	$0	$0	Si	$0
327	CC	43062510	CORTES BONOLLY GLORIA CECILIA																			0	$0	$0	EPS010	29	$966,667	$38,700	CCF03	29	$671,542	$26,900	14-11	29	$966,667	1.044%	$10,100	29	$0	$0	Si	$75,700
328	CC	1128282697	CUARTAS URIBE PAULA ANDREA										X								230201	1	$33,334	$5,400	EPS002	1	$33,334	$0	CCF03	1	$33,333	$0	14-11	1	$33,334	0.000%	$0	1	$0	$0	Si	$5,400
329	CC	1128282697	CUARTAS URIBE PAULA ANDREA									X									230201	29	$966,667	$154,700	EPS002	29	$966,667	$38,700	CCF03	29	$819,749	$32,800	14-11	29	$966,667	1.044%	$10,100	29	$0	$0	Si	$236,300
330	CC	1045434916	DAVID MANCO NAZARET CRISTINA									X									25-14	30	$1,000,000	$160,000	EPS037	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
331	CC	30671212	DE HOYOS FUENTES DARY LUZ									X									230301	30	$1,000,000	$160,000	EPS040	30	$1,000,000	$40,000	CCF03	30	$921,875	$36,900	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$247,400
332	CE	1358662	DIAZ VALBUENA CARLETT ANDREINA									X									25-14	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$935,417	$37,500	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$248,000
333	CC	23011932	DOMINGUEZ CABRERA NELLY AMANDA									X									230301	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$878,500	$35,200	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$245,700
334	CC	43574492	DUQUE BAENA YOLIMA									X									230201	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
335	CC	1017218120	DURANGO MANCO ANDREA JACQUELINE										X								230201	1	$33,334	$5,400	EPS010	1	$33,334	$0	CCF03	1	$33,333	$0	14-11	1	$33,334	0.000%	$0	1	$0	$0	Si	$5,400
336	CC	1017218120	DURANGO MANCO ANDREA JACQUELINE																		230201	29	$966,667	$154,700	EPS010	29	$966,667	$38,700	CCF03	29	$713,208	$28,600	14-11	29	$966,667	1.044%	$10,100	29	$0	$0	Si	$232,100
337	CC	1017156545	DURANGO URREGO RUBIELA ESTER										X								230301	1	$33,334	$5,400	EPS040	1	$33,334	$0	CCF03	1	$33,333	$0	14-11	1	$33,334	0.000%	$0	1	$0	$0	Si	$5,400
338	CC	1017156545	DURANGO URREGO RUBIELA ESTER																		230301	29	$966,667	$154,700	EPS040	29	$966,667	$38,700	CCF03	29	$1,050,000	$42,000	14-11	29	$966,667	1.044%	$10,100	29	$0	$0	Si	$245,500
339	CC	1017167719	DURANGO GIRALDO YURY ANDREA										X								230201	2	$66,667	$10,700	EPS002	2	$66,667	$0	CCF03	2	$66,667	$0	14-11	2	$66,667	0.000%	$0	2	$0	$0	Si	$10,700
340	CC	1017167719	DURANGO GIRALDO YURY ANDREA																		230201	28	$933,334	$149,400	EPS002	28	$933,334	$37,400	CCF03	28	$768,750	$30,800	14-11	28	$933,334	1.044%	$9,800	28	$0	$0	Si	$227,400

PLANILLA PAGADA

341	CC	1017148718	ESPINOSA ESPINOSA LOREN LICETH									X									230201	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$764,917	$30,600	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$241,100
342	CC	39175830	ESPINOSA ZAPATA NATALIA EMILSEN											X							230201	2	$166,667	$26,700	EPS002	2	$166,667	$6,700	CCF03	2	$166,667	$0	14-11	2	$166,667	0.000%	$0	2	$0	$0	Si	$33,400
343	CC	39175830	ESPINOSA ZAPATA NATALIA EMILSEN																		230201	28	$933,334	$149,400	EPS002	28	$933,334	$37,400	CCF03	28	$586,083	$23,500	14-11	28	$933,334	1.044%	$9,800	28	$0	$0	Si	$220,100
344	CC	43526414	ESTRADA BERRIO LUZ MIRYAM									X										0	$0	$0	EPS005	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
345	CC	43511019	ESTRADA ALVAREZ MARLENY DEL SOCORRO										X								25-14	1	$33,334	$5,400	EPS010	1	$33,334	$0	CCF03	1	$33,333	$0	14-11	1	$33,334	0.000%	$0	1	$0	$0	Si	$5,400
346	CC	43511019	ESTRADA ALVAREZ MARLENY DEL SOCORRO		X																25-14	29	$966,667	$154,700	EPS010	29	$966,667	$38,700	CCF03	29	$214,163	$8,600	14-11	29	$966,667	1.044%	$10,100	29	$0	$0	Si	$212,100
347	PA	6156515	FARIAS MALPICA MARIA GABRIELA									X									230201	30	$1,000,000	$160,000	EPS005	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
348	CC	1128439109	FRANCO ROJAS YAZMIN ELENA									X									230301	30	$1,000,000	$160,000	EPS037	30	$1,000,000	$40,000	CCF03	30	$673,250	$27,000	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$237,500
349	CC	32144835	GALAN OLIER SANDRA PATRICIA	X						X		X									230201	9	$420,125	$67,300	EPS040	9	$420,125	$16,900	CCF03	9	$420,125	$16,900	14-11	9	$420,125	1.044%	$4,400	9	$0	$0	Si	$105,500
350	CC	22801417	GALLEGO ALZATE MARNELY									X									230201	30	$1,000,000	$160,000	EPS040	30	$1,000,000	$40,000	CCF03	30	$933,666	$37,400	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$247,900
351	CC	1000188303	GAÑAN CASTAÑO LEIDY JOHANNA									X									230201	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$735,084	$29,500	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$240,000
352	CC	21818700	GARCIA SINITAVE OLGA NORELLY									X									230301	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$921,875	$36,900	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$247,400
353	CC	1020461104	GAVIRIA PULGARIN YULIETH		X							X									230201	15	$500,000	$80,000	EPS040	15	$500,000	$20,000	CCF03	15	$34,028	$1,400	14-11	15	$500,000	1.044%	$5,300	15	$0	$0	Si	$106,700
354	CC	50930815	GOMEZ LORDUY BETTY LILIANA									X									230201	30	$1,000,000	$160,000	ESSC07	30	$1,000,000	$40,000	CCF03	30	$722,584	$29,000	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$239,500
355	CC	42773209	GOMEZ PEREZ CLAUDIA PATRICIA										X								25-14	1	$33,334	$5,400	EPS010	1	$33,334	$0	CCF03	1	$33,333	$0	14-11	1	$33,334	0.000%	$0	1	$0	$0	Si	$5,400
356	CC	42773209	GOMEZ PEREZ CLAUDIA PATRICIA																		25-14	29	$966,667	$154,700	EPS010	29	$966,667	$38,700	CCF03	29	$855,917	$34,300	14-11	29	$966,667	1.044%	$10,100	29	$0	$0	Si	$237,800
357	CC	21660175	GOMEZ YUVER DEL CONSUELO									X										0	$0	$0	EPS002	30	$1,000,000	$40,000	CCF03	30	$681,916	$27,300	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$77,800
358	CC	43538605	GONZALEZ RESTREPO BLANCA CECILIA										X								231001	2	$66,667	$10,700	EPS002	2	$66,667	$0	CCF03	2	$66,667	$0	14-11	2	$66,667	0.000%	$0	2	$0	$0	Si	$10,700
359	CC	43538605	GONZALEZ RESTREPO BLANCA CECILIA																		231001	28	$933,334	$149,400	EPS002	28	$933,334	$37,400	CCF03	28	$804,500	$32,200	14-11	28	$933,334	1.044%	$9,800	28	$0	$0	Si	$228,800
360	CC	42787011	GONZALEZ VILLA MARIA PATRICIA		X							X									230301	16	$533,334	$85,400	EPS010	16	$533,334	$21,400	CCF03	16	$493,460	$19,800	14-11	16	$533,334	1.044%	$5,600	16	$0	$0	Si	$132,200
361	CC	43278053	GRACIANO FRANCY YAMILE										X								25-14	1	$33,334	$5,400	EPS037	1	$33,334	$0	CCF03	1	$33,333	$0	14-11	1	$33,334	0.000%	$0	1	$0	$0	Si	$5,400
362	CC	43278053	GRACIANO FRANCY YAMILE																		25-14	29	$966,667	$154,700	EPS037	29	$966,667	$38,700	CCF03	29	$581,250	$23,300	14-11	29	$966,667	1.044%	$10,100	29	$0	$0	Si	$226,800
363	CC	1001139080	GRACIANO JULIANA									X									230201	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
364	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
365	CC	43085252	GUTIERREZ HOLGUIN LUZ MARINA											X							231001	10	$333,334	$53,400	EPS002	10	$333,334	$13,400	CCF03	10	$333,333	$0	14-11	10	$333,334	0.000%	$0	10	$0	$0	Si	$66,800
366	CC	43085252	GUTIERREZ HOLGUIN LUZ MARINA																		231001	20	$666,667	$106,700	EPS002	20	$666,667	$26,700	CCF03	20	$388,875	$15,600	14-11	20	$666,667	1.044%	$7,000	20	$0	$0	Si	$156,000
367	CC	1000404339	GUZMAN GONZALEZ ANGELY TATIANA									X									230201	30	$1,000,000	$160,000	EPS040	30	$1,000,000	$40,000	CCF03	30	$627,416	$25,100	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$235,600
368	CC	21894581	HENAO LOAIZA MARIA DEL CARMEN									X										0	$0	$0	EPS002	30	$1,000,000	$40,000	CCF03	30	$790,625	$31,700	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$82,200
369	CC	30668732	HERNANDEZ OLASCUAGA MARITZA DEL CARMEN		X							X									230201	1	$33,334	$5,400	EPS041	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
370	CC	1128467036	HIGUITA GARCIA ARNOBIA MARIA		X							X									230201	9	$300,000	$48,000	EPS002	9	$300,000	$12,000	CCF03	9	$268,360	$10,800	14-11	9	$300,000	1.044%	$3,200	9	$0	$0	Si	$74,000
371	CC	42794042	HURTADO ALVAREZ CLAUDIA CECILIA									X									230201	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$512,500	$20,500	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$231,000
372	CC	1152451767	JARAMILLO ARDILA ZULEIMA									X									25-14	30	$1,000,000	$160,000	EPS040	30	$1,000,000	$40,000	CCF03	30	$626,418	$25,100	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$235,600
373	CC	35898241	LARGACHA LARGACHA OLGA NELSA										X								230201	1	$33,334	$5,400	EPS040	1	$33,334	$0	CCF03	1	$33,333	$0	14-11	1	$33,334	0.000%	$0	1	$0	$0	Si	$5,400
374	CC	35898241	LARGACHA LARGACHA OLGA NELSA																		230201	29	$966,667	$154,700	EPS040	29	$966,667	$38,700	CCF03	29	$933,333	$37,400	14-11	29	$966,667	1.044%	$10,100	29	$0	$0	Si	$240,900

375	CC	43592031	LONDOÑO RUEDA RAQUEL SOFIA										X								230201	1	$33,334	$5,400	EPS010	1	$33,334	$0	CCF03	1	$33,333	$0	14-11	1	$33,334	0.000%	$0	1	$0	$0	Si	$5,400
376	CC	43592031	LONDOÑO RUEDA RAQUEL SOFIA																		230201	29	$966,667	$154,700	EPS010	29	$966,667	$38,700	CCF03	29	$754,500	$30,200	14-11	29	$966,667	1.044%	$10,100	29	$0	$0	Si	$233,700
377	CC	43108224	LONDOÑO GONZALES YUSEL ANDREA									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
378	CC	1020431284	LOPEZ CARDONA YULIANA ANDREA									X									230301	30	$1,000,000	$160,000	EPS040	30	$1,000,000	$40,000	CCF03	30	$600,000	$24,000	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$234,500
379	CC	39321026	LORA LONDOÑO LEIDY JOANNA										X								230301	1	$33,334	$5,400	EPS002	1	$33,334	$0	CCF03	1	$33,333	$0	14-11	1	$33,334	0.000%	$0	1	$0	$0	Si	$5,400
380	CC	39321026	LORA LONDOÑO LEIDY JOANNA																		230301	29	$966,667	$154,700	EPS002	29	$966,667	$38,700	CCF03	29	$790,958	$31,700	14-11	29	$966,667	1.044%	$10,100	29	$0	$0	Si	$235,200
381	CC	43200658	MANCO DURANGO AMADA LUZ											X							231001	4	$133,334	$21,400	EPS040	4	$133,334	$5,400	CCF03	4	$133,333	$0	14-11	4	$133,334	0.000%	$0	4	$0	$0	Si	$26,800
382	CC	43200658	MANCO DURANGO AMADA LUZ																		231001	26	$866,667	$138,700	EPS040	26	$866,667	$34,700	CCF03	26	$697,917	$28,000	14-11	26	$866,667	1.044%	$9,100	26	$0	$0	Si	$210,500
383	CC	43417348	MANCO VALLE POLICARPA	X						X		X									230301	15	$583,333	$93,400	EPS002	15	$583,333	$23,400	CCF03	15	$583,333	$23,400	14-11	15	$583,333	1.044%	$6,100	15	$0	$0	Si	$146,300
384	CC	43802750	MARIN SALAZAR ASTRID ARELY									X									230201	30	$1,000,000	$160,000	EPS010	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
385	PA	1037268285	MARTINEZ MARIA ALEJANDRA									X									230201	30	$1,000,000	$160,000	EPS005	30	$1,000,000	$40,000	CCF03	30	$782,625	$31,400	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$241,900
386	CC	43636412	MARTINEZ DURANGO MARTA CECILIA									X									230301	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF03	30	$921,875	$36,900	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$247,400
387	PA	1068806254	MARY LUZ PETRO OSORIO									X									230201	30	$1,000,000	$160,000	EPS010	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
388	CC	32242331	MAZO OROZCO DIANA PATRICIA	X						X		X									230201	9	$420,125	$67,300	EPS002	9	$420,125	$16,900	CCF03	9	$420,125	$16,900	14-11	9	$420,125	1.044%	$4,400	9	$0	$0	Si	$105,500
389	CC	43974036	MENDIVELSO GIL JANIA LISSETTE											X							230301	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
390	CC	43974036	MENDIVELSO GIL JANIA LISSETTE																		230301	29	$966,667	$154,700	EPS010	29	$966,667	$38,700	CCF03	29	$575,709	$23,100	14-11	29	$966,667	1.044%	$10,100	29	$0	$0	Si	$226,600
391	CC	1104408640	MENESES ARRIETA ANA MARCELA										X								230301	1	$33,334	$5,400	EPS002	1	$33,334	$0	CCF03	1	$33,333	$0	14-11	1	$33,334	0.000%	$0	1	$0	$0	Si	$5,400
392	CC	1104408640	MENESES ARRIETA ANA MARCELA																		230301	29	$966,667	$154,700	EPS002	29	$966,667	$38,700	CCF03	29	$881,583	$35,300	14-11	29	$966,667	1.044%	$10,100	29	$0	$0	Si	$238,800
393	CC	32564289	MENESES MENESES CLAUDIA JANNETTE										X								230201	1	$33,334	$5,400	EPS002	1	$33,334	$0	CCF03	1	$33,333	$0	14-11	1	$33,334	0.000%	$0	1	$0	$0	Si	$5,400
394	CC	32564289	MENESES MENESES CLAUDIA JANNETTE																		230201	29	$966,667	$154,700	EPS002	29	$966,667	$38,700	CCF03	29	$770,125	$30,900	14-11	29	$966,667	1.044%	$10,100	29	$0	$0	Si	$234,400
395	CC	22243857	MESA MUÑOS YUDIS VIVIANA										X								231001	1	$33,334	$5,400	EPS002	1	$33,334	$0	CCF03	1	$33,333	$0	14-11	1	$33,334	0.000%	$0	1	$0	$0	Si	$5,400
396	CC	22243857	MESA MUÑOS YUDIS VIVIANA																		231001	29	$966,667	$154,700	EPS002	29	$966,667	$38,700	CCF03	29	$829,875	$33,200	14-11	29	$966,667	1.044%	$10,100	29	$0	$0	Si	$236,700
397	CC	42796524	MONTOYA SALAZAR LILIANA ALEXANDRA	X						X		X									230301	9	$300,000	$48,000	EPS010	9	$300,000	$12,000	CCF03	9	$219,126	$8,800	14-11	9	$300,000	1.044%	$3,200	9	$0	$0	Si	$72,000
398	CC	1102815969	MORENO MARTINEZ AURA PATRICIA										X								230301	1	$33,334	$5,400	EPS002	1	$33,334	$0	CCF03	1	$33,333	$0	14-11	1	$33,334	0.000%	$0	1	$0	$0	Si	$5,400
399	CC	1102815969	MORENO MARTINEZ AURA PATRICIA																		230301	29	$966,667	$154,700	EPS002	29	$966,667	$38,700	CCF03	29	$806,959	$32,300	14-11	29	$966,667	1.044%	$10,100	29	$0	$0	Si	$235,800
400	CC	43014815	MOSQUERA GARCIA LUZ DARY									X										0	$0	$0	EPS037	30	$1,000,000	$40,000	CCF03	30	$668,374	$26,800	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$77,300
401	CC	43630700	MUÑOZ JARAMILLO JHOR FRANID									X									25-14	30	$1,000,000	$160,000	EPS002	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
402	CC	43593605	MUÑOZ QUINTERO MARIA ISABEL		X							X									230301	1	$33,334	$5,400	EPS005	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
403	CC	1128478422	MUÑOZ ORTIZ YULY ALEJANDRA									X									230201	30	$1,000,000	$160,000	EPS008	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
404	CC	30079809	MURILLO POLO ANA VICTORIA										X								231001	1	$33,334	$5,400	EPS010	1	$33,334	$0	CCF03	1	$33,333	$0	14-11	1	$33,334	0.000%	$0	1	$0	$0	Si	$5,400
405	CC	30079809	MURILLO POLO ANA VICTORIA																		231001	29	$966,667	$154,700	EPS010	29	$966,667	$38,700	CCF03	29	$1,243,042	$49,800	14-11	29	$966,667	1.044%	$10,100	29	$0	$0	Si	$253,300
406	CC	1078856219	MURILLO MOSQUERA INGRID MARCELA									X									230201	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$393,750	$15,800	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$226,300
407	CC	65712022	OROZCO LETICIA MARIA										X								231001	1	$33,334	$5,400	EPS010	1	$33,334	$0	CCF03	1	$33,333	$0	14-11	1	$33,334	0.000%	$0	1	$0	$0	Si	$5,400
408	CC	65712022	OROZCO LETICIA MARIA																		231001	29	$966,667	$154,700	EPS010	29	$966,667	$38,700	CCF03	29	$829,875	$33,200	14-11	29	$966,667	1.044%	$10,100	29	$0	$0	Si	$236,700
409	CC	43576177	ORTEGA ARANGO HILDA ISABEL									X									25-14	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$787,500	$31,500	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$242,000
410	CC	1033340908	ORTIZ CASTAÑO AURA ROSA		X							X									230301	16	$533,334	$85,400	EPS040	16	$533,334	$21,400	CCF03	16	$492,332	$19,700	14-11	16	$533,334	1.044%	$5,600	16	$0	$0	Si	$132,100

Planilla Resumen

411	CC	1152694321	ORTIZ PALACIO MERLYN CRISTELL		X							X									23030 1	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
412	CC	21587287	OSORIO URBIÑA ENA LUZ									X									23030 1	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
413	CC	43910799	OSORIO RUIZ LUZ MARCELA										X								23020 1	1	$33,334	$5,400	EPS010	1	$33,334	$0	CCF03	1	$33,333	$0	14-11	1	$33,334	0.000%	$0	1	$0	$0	Si	$5,400
414	CC	43910799	OSORIO RUIZ LUZ MARCELA																		23020 1	29	$966,667	$154,700	EPS010	29	$966,667	$38,700	CCF03	29	$681,958	$27,300	14-11	29	$966,667	1.044%	$10,100	29	$0	$0	Si	$230,800
415	CC	21515613	PALACIO ZAPATA ANGELA MARIA									X									23020 1	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$739,250	$29,600	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$240,100
416	CC	43874784	PALACIO CUESTA JUANA ELICIA									X									23030 1	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$843,750	$33,800	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$244,300
417	CC	64867286	PALENCIA ARROYO MARIA EUGENIA									X									23020 1	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
418	CC	1000203987	PANIAGUA MUÑOZ YURLEDY CAROLINA	X						X		X									23020 1	30	$1,000,000	$160,000	EPS040	30	$1,000,000	$40,000	CCF03	30	$622,917	$25,000	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$235,500
419	CC	1005989658	PATERNINA CHICA MARIA ALEJANDRA									X									23030 1	30	$1,000,000	$160,000	EPS041	30	$1,000,000	$40,000	CCF03	30	$637,833	$25,600	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$236,100
420	CC	43361991	PATIÑO AVENDAÑO AURA ROSA		X							X									23020 1	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$167,375	$6,700	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$217,200
421	CC	43825278	PEÑA AVENDAÑO SANDRA PATRICIA										X								23020 1	1	$33,334	$5,400	EPS037	1	$33,334	$0	CCF03	1	$33,333	$0	14-11	1	$33,334	0.000%	$0	1	$0	$0	Si	$5,400
422	CC	43825278	PEÑA AVENDAÑO SANDRA PATRICIA																		23020 1	29	$966,667	$154,700	EPS037	29	$966,667	$38,700	CCF03	29	$643,041	$25,800	14-11	29	$966,667	1.044%	$10,100	29	$0	$0	Si	$229,300
423	CC	1030422023	PEREA MOSQUERA MONICA MARIA										X								25-14	1	$33,334	$5,400	EPS010	1	$33,334	$0	CCF03	1	$33,333	$0	14-11	1	$33,334	0.000%	$0	1	$0	$0	Si	$5,400
424	CC	1030422023	PEREA MOSQUERA MONICA MARIA																		25-14	29	$966,667	$154,700	EPS010	29	$966,667	$38,700	CCF03	29	$661,125	$26,500	14-11	29	$966,667	1.044%	$10,100	29	$0	$0	Si	$230,000
425	CC	43263994	PEREA SANCHEZ SIRLEY	X						X		X									23030 1	22	$768,041	$122,900	EPS040	22	$768,041	$30,800	CCF03	22	$768,041	$30,800	14-11	22	$768,041	1.044%	$8,100	22	$0	$0	Si	$192,600
426	CC	1066569761	PEREA MURILLO YULY	X						X		X									23020 1	9	$420,125	$67,300	EPS002	9	$420,125	$16,900	CCF03	9	$420,125	$16,900	14-11	9	$420,125	1.044%	$4,400	9	$0	$0	Si	$105,500
427	CC	43278811	PEREZ JIMENEZ YAMILE		X							X									23030 1	1	$33,334	$5,400	EPS005	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
428	CC	43710768	PINO RAMIREZ JOHANNA MARCELA									X									25-14	30	$1,000,000	$160,000	EPS037	30	$1,000,000	$40,000	CCF03	30	$907,624	$36,400	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$246,900
429	CC	43842662	PINZON CARDONA SANDRA MARITZA											X							23020 1	12	$400,000	$64,000	EPS010	12	$400,000	$16,000	CCF03	12	$400,000	$0	14-11	12	$400,000	0.000%	$0	12	$0	$0	Si	$80,000
430	CC	43842662	PINZON CARDONA SANDRA MARITZA																		23020 1	18	$600,000	$96,000	EPS010	18	$600,000	$24,000	CCF03	18	$958,667	$38,400	14-11	18	$600,000	1.044%	$6,300	18	$0	$0	Si	$164,700
431	CC	1001026046	POLO LEON KHRISLEY									X									23020 1	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$681,959	$27,300	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$237,800
432	CC	1104871292	POLO ZUÑIGA MAIRA ALEJANDRA											X							23100 1	4	$133,334	$21,400	EPS002	4	$133,334	$5,400	CCF03	4	$133,333	$0	14-11	4	$133,334	0.000%	$0	4	$0	$0	Si	$26,800
433	CC	1104871292	POLO ZUÑIGA MAIRA ALEJANDRA																		23100 1	26	$866,667	$138,700	EPS002	26	$866,667	$34,700	CCF03	26	$676,708	$27,100	14-11	26	$866,667	1.044%	$9,100	26	$0	$0	Si	$209,600
434	CC	1193228504	QUINTERO CASTRO ERICA MARCELA									X									23020 1	30	$1,000,000	$160,000	EPS040	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	$247,600
435	CC	1128431790	QUINTERO ZULUAGA NEMIR ROCIO									X									23020 1	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$586,126	$23,500	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$234,000
436	CC	1017139557	RAMIREZ MOLINA NATALIA									X									23020 1	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
437	CC	1039886152	RAMIREZ PIMIENTA VANESA										X								23030 1	2	$66,667	$10,700	EPS005	2	$66,667	$0	CCF03	2	$66,667	$0	14-11	2	$66,667	0.000%	$0	2	$0	$0	Si	$10,700
438	CC	1039886152	RAMIREZ PIMIENTA VANESA																		23030 1	28	$933,334	$149,400	EPS005	28	$933,334	$37,400	CCF03	28	$719,459	$28,800	14-11	28	$933,334	1.044%	$9,800	28	$0	$0	Si	$225,400
439	CC	44006538	RAMIREZ RAMIREZ YENIFER		X							X									23020 1	16	$533,334	$85,400	EPS005	16	$533,334	$21,400	CCF03	16	$373,380	$15,000	14-11	16	$533,334	1.044%	$5,600	16	$0	$0	Si	$127,400
440	CC	1193156152	RAMIREZ PINEDA YUDELIA									X									25-14	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
441	CC	43801749	RESTREPO DELGADO CLAUDIA IBONE									X									23020 1	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF03	30	$609,375	$24,400	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$234,900
442	CC	43272036	RIOS SOTO DIANA PATRICIA									X									23100 1	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$793,375	$31,800	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$242,300
443	CC	50871141	RIVERA MORE MELZAR FEBER									X									25-14	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
444	CC	43260783	RIVERAS SALAS NORALBA									X									25-14	30	$1,088,875	$174,300	EPS010	30	$1,088,875	$43,600	CCF03	30	$1,088,875	$43,600	14-11	30	$1,088,875	1.044%	$11,400	30	$0	$0	Si	$272,900
445	PA	43752325	RODRIGUEZ MONTOYA SANDRA PATRICIA									X									23020 1	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$705,584	$28,300	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$238,800
446	PA	6971556	RODRIGUEZ TOVAR YUSMARY YENIRET										X								23020 1	1	$33,334	$5,400	EPS005	1	$33,334	$0	CCF03	1	$33,333	$0	14-11	1	$33,334	0.000%	$0	1	$0	$0	Si	$5,400

PLANILLA PAGADA

Planilla Resumen

447	PA	6971556	RODRIGUEZ TOVAR YUSMARY YENIRET		X																230201	29	$966,667	$154,700	EPS005	29	$966,667	$38,700	CCF03	29	$882,493	$35,300	14-11	29	$966,667	1.044%	$10,100	29	$0	$0	Si	$238,800
448	CC	1020439553	ROMAÑA MOSQUERA YESENIA									X									230301	30	$1,000,000	$160,000	EPS037	30	$1,000,000	$40,000	CCF03	30	$860,417	$34,500	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$245,000
449	CC	1131072099	ROSSO LOPEZ VERONICA									X									230201	30	$1,000,000	$160,000	CCFC20	30	$1,000,000	$40,000	CCF03	30	$860,417	$34,500	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$245,000
450	CC	1152710686	RUIZ GONZALEZ DANIELA									X									230301	30	$1,000,000	$160,000	EPS037	30	$1,000,000	$40,000	CCF03	30	$814,208	$32,600	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$243,100
451	CC	1025760079	RUIZ GONZALEZ ISABEL CRISTINA									X									230201	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$544,459	$21,800	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$232,300
452	CC	1037625261	RUIZ CABRALES JESSICA JULIETH										X								230201	1	$33,334	$5,400	EPS010	1	$33,334	$0	CCF03	1	$33,333	$0	14-11	1	$33,334	0.000%	$0	1	$0	$0	Si	$5,400
453	CC	1037625261	RUIZ CABRALES JESSICA JULIETH																		230201	29	$966,667	$154,700	EPS010	29	$966,667	$38,700	CCF03	29	$653,458	$26,200	14-11	29	$966,667	1.044%	$10,100	29	$0	$0	Si	$229,700
454	CC	43598911	RUIZ CHALARCA MARTA IRENE											X							230201	2	$166,667	$26,700	EPS010	2	$166,667	$6,700	CCF03	2	$166,667	$0	14-11	2	$166,667	0.000%	$0	2	$0	$0	Si	$33,400
455	CC	43598911	RUIZ CHALARCA MARTA IRENE																		230201	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
456	CC	21810086	SANCHEZ PANTOJA GLORIA TERESA									X										0	$0	$0	EPS010	30	$1,000,000	$40,000	CCF03	30	$673,625	$27,000	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$77,500
457	CC	43111007	SANCHEZ GONZALEZ PAULA ANDREA									X									230201	30	$1,000,000	$160,000	EPS042	30	$1,000,000	$40,000	CCF03	30	$909,042	$36,400	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$246,900
458	CC	43523866	SARABIA DIANA MARIA		X							X									25-14	1	$33,334	$5,400	EPS037	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
459	CC	43872802	SEPULVEDA FERNANDEZ LINA MARIA									X									25-14	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
460	CC	43252253	SIERRA ARANGO DIONI ALEXANDRA									X									231001	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$673,625	$27,000	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$237,500
461	PA	1101784240	SIERRA PAYARES SINDY ESTEFANI									X									230201	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$730,917	$29,300	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$239,800
462	CC	21516481	SOSSA RESTREPO ELDA LUCIA											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
463	CC	21516481	SOSSA RESTREPO ELDA LUCIA																		230201	28	$933,334	$149,400	EPS010	28	$933,334	$37,400	CCF03	28	$920,501	$36,900	14-11	28	$933,334	1.044%	$9,800	28	$0	$0	Si	$233,500
464	CC	43110331	SUAREZ MANCO CLAUDIA PATRICIA										X								230201	1	$33,334	$5,400	EPS010	1	$33,334	$0	CCF03	1	$33,333	$0	14-11	1	$33,334	0.000%	$0	1	$0	$0	Si	$5,400
465	CC	43110331	SUAREZ MANCO CLAUDIA PATRICIA																		230201	29	$966,667	$154,700	EPS010	29	$966,667	$38,700	CCF03	29	$855,542	$34,300	14-11	29	$966,667	1.044%	$10,100	29	$0	$0	Si	$237,800
466	CC	1152440577	SUAZA YEPES CAROLINA	X						X		X									230201	9	$300,000	$48,000	EPS040	9	$300,000	$12,000	CCF03	9	$199,667	$8,000	14-11	9	$300,000	1.044%	$3,200	9	$0	$0	Si	$71,200
467	CC	43261828	TABARES VELASQUEZ MARIA CRISTINA		X							X									25-14	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
468	CC	21548837	TAPARCUA POSSO NIDIAN ELEIDA										X								25-14	1	$33,334	$5,400	EPS010	1	$33,334	$0	CCF03	1	$33,333	$0	14-11	1	$33,334	0.000%	$0	1	$0	$0	Si	$5,400
469	CC	21548837	TAPARCUA POSSO NIDIAN ELEIDA																		25-14	29	$966,667	$154,700	EPS010	29	$966,667	$38,700	CCF03	29	$872,208	$34,900	14-11	29	$966,667	1.044%	$10,100	29	$0	$0	Si	$238,400
470	CC	1036667995	TEJADA BEDOYA LIZETH VANESSA										X								231001	9	$300,000	$48,000	EPS010	9	$300,000	$0	CCF03	9	$300,000	$0	14-11	9	$300,000	0.000%	$0	9	$0	$0	Si	$48,000
471	CC	1036667995	TEJADA BEDOYA LIZETH VANESSA																		231001	21	$700,000	$112,000	EPS010	21	$700,000	$28,000	CCF03	21	$297,251	$11,900	14-11	21	$700,000	1.044%	$7,400	21	$0	$0	Si	$159,300
472	CC	21603608	TORRES QUINTANA IDALBA AMPARO									X									231001	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$575,709	$23,100	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$233,600
473	CC	1017179843	TORRES HIGUITA LEIDY JOHANA									X									230301	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF03	30	$645,859	$25,900	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$236,400
474	CC	21560522	URAN SEPULVEDA DORIS MARIA										X								25-14	1	$33,334	$5,400	EPS005	1	$33,334	$0	CCF03	1	$33,333	$0	14-11	1	$33,334	0.000%	$0	1	$0	$0	Si	$5,400
475	CC	21560522	URAN SEPULVEDA DORIS MARIA																		25-14	29	$966,667	$154,700	EPS005	29	$966,667	$38,700	CCF03	29	$710,417	$28,500	14-11	29	$966,667	1.044%	$10,100	29	$0	$0	Si	$232,000
476	CC	43978875	URIBE MARULANDA MARIA ISABEL									X									230301	30	$1,000,000	$160,000	EPS005	30	$1,000,000	$40,000	CCF03	30	$709,708	$28,400	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$238,900
477	CC	1128434920	URREGO SANCHEZ ELIANA MILEIDY											X							25-14	4	$133,334	$21,400	EPS010	4	$133,334	$5,400	CCF03	4	$133,333	$0	14-11	4	$133,334	0.000%	$0	4	$0	$0	Si	$26,800
478	CC	1128434920	URREGO SANCHEZ ELIANA MILEIDY									X									25-14	26	$866,667	$138,700	EPS010	26	$866,667	$34,700	CCF03	26	$622,208	$24,900	14-11	26	$866,667	1.044%	$9,100	26	$0	$0	Si	$207,400
479	CC	32208581	USUGA GRACIANO CLAUDIA ANDREA										X								25-14	1	$33,334	$5,400	EPS010	1	$33,334	$0	CCF03	1	$33,333	$0	14-11	1	$33,334	0.000%	$0	1	$0	$0	Si	$5,400
480	CC	32208581	USUGA GRACIANO CLAUDIA ANDREA											X							25-14	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
481	CC	32208581	USUGA GRACIANO CLAUDIA ANDREA																		25-14	27	$900,000	$144,000	EPS010	27	$900,000	$36,000	CCF03	27	$676,750	$27,100	14-11	27	$900,000	1.044%	$9,400	27	$0	$0	Si	$216,500
482	CC	43637740	USUGA USUGA LUZ ALBANY										X								231001	1	$33,334	$5,400	EPS010	1	$33,334	$0	CCF03	1	$33,333	$0	14-11	1	$33,334	0.000%	$0	1	$0	$0	Si	$5,400
483	CC	43637740	USUGA USUGA LUZ ALBANY																		231001	29	$966,667	$154,700	EPS010	29	$966,667	$38,700	CCF03	29	$881,583	$35,300	14-11	29	$966,667	1.044%	$10,100	29	$0	$0	Si	$238,800

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484	CC	43539638	VALDES LUZ PATRICIA									X									23030 1	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF03	30	$652,417	$26,100	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$236,600
485	CC	43381555	VALENCIA QUINTERO LEIDA MARGOT		X							X									23020 1	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$921,599	$36,900	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$247,400
486	CC	1017168306	VELASQUEZ OSORIO ELIZA MARIA									X									23100 1	30	$1,000,000	$160,000	EPS040	30	$1,000,000	$40,000	CCF03	30	$702,750	$28,200	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$238,700
487	CC	1035422747	VELEZ MADRID JESSICA MARCELA									X									23030 1	30	$1,000,000	$160,000	EPS010	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
488	CC	1128266301	VILLA CANO ALEJANDRA MARIA									X									23100 1	30	$1,000,000	$160,000	EPS037	30	$1,000,000	$40,000	CCF03	30	$829,500	$33,200	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$243,700
489	CC	32184878	VILLALOBOS LARA YECENIA									X									23020 1	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF03	30	$752,083	$30,100	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$240,600
490	CC	43554069	VILLEGAS GLADYS CECILIA									X									23090 1	30	$1,000,000	$160,000	EPS002	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
491	CC	43520214	ZAPATA GUTIERREZ AURA PATRICIA										X								25-14	1	$33,334	$5,400	EPS002	1	$33,334	$0	CCF03	1	$33,333	$0	14-11	1	$33,334	0.000%	$0	1	$0	$0	Si	$5,400
492	CC	43520214	ZAPATA GUTIERREZ AURA PATRICIA																		25-14	29	$966,667	$154,700	EPS002	29	$966,667	$38,700	CCF03	29	$855,541	$34,300	14-11	29	$966,667	1.044%	$10,100	29	$0	$0	Si	$237,800
493	CC	43103443	ZAPATA MONCADA SANDRA MILENA		X							X									25-14	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
Total		**Afiliados(426)**																					$384,112,201	$61,466,700			$394,178,870	$15,681,500			$301,589,249	$11,794,400			$394,178,870		$4,061,800		$0	$0		$93,004,400

aportes en línea

Planilla Resumen

DATOS GENERALES DEL APORTANTE

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

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2022-09	2022-10	1694723950	9441188512	E	2022/10/13	2022/10/07	BANCO DE BOGOTA	0	$93,004,400

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				414	$61,466,700	$0	$0	$61,466,700
COLFONDOS	231001	800,227,940	6	44	$7,044,400	$0	$0	$7,044,400
COLPENSIONES	25-14	900,336,004	7	59	$8,296,700	$0	$0	$8,296,700
PORVENIR	230301	800,224,808	8	114	$17,001,400	$0	$0	$17,001,400
PROTECCION	230201	800,229,739	0	196	$28,964,200	$0	$0	$28,964,200
SKANDIA	230901	800,253,055	2	1	$160,000	$0	$0	$160,000
ARL (ADMINISTRADORAS: 1)				426	$4,061,800	$0	$0	$4,061,800
ARL SURA	14-11	890,903,790	5	426	$4,061,800	$0	$0	$4,061,800
CCF (ADMINISTRADORAS: 1)				426	$11,794,400	$0	$0	$11,794,400
COMFENALCO ANTIOQUIA	CCF03	890,900,842	6	426	$11,794,400	$0	$0	$11,794,400
EPS (ADMINISTRADORAS: 11)				426	$15,681,500	$0	$0	$15,681,500
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	$41,400	$0	$0	$41,400
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	199	$7,534,600	$0	$0	$7,534,600
FOSYGA RÉGIMEN DE EXCEPCIÓN	MIN002	901,037,916	1	1	$16,900	$0	$0	$16,900
MUTUAL SER	ESSC07	806,008,394	7	1	$40,000	$0	$0	$40,000
NUEVA E.P.S.	EPS037	900,156,264	2	37	$1,387,900	$0	$0	$1,387,900
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	2	$41,400	$0	$0	$41,400
SALUD TOTAL	EPS002	800,130,907	4	103	$3,701,800	$0	$0	$3,701,800
SANITAS	EPS005	800,251,440	6	14	$377,900	$0	$0	$377,900
SAVIA SALUD	EPS040	900,604,350	0	65	$2,459,600	$0	$0	$2,459,600
TOTAL				**426**	**$93,004,400**	**$0**	**$0**	**$93,004,400**

aportes en línea

Planilla Resumen

DATOS GENERALES DEL APORTANTE

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

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2022-09	2022-10	1694717259	9441188219	E	2022/10/13	2022/10/07	BANCO DE BOGOTA	0	$23,023,300

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 (78 Afiliados)																							$91,575,009	$14,655,200			$91,575,009	$3,627,500			$92,459,360	$3,545,500			$91,575,009		$1,195,100		$0	$0		$23,023,300
Centro de Trabajo: CENTRO TRABAJO 0 (57 Afiliados)																							$62,960,749	$10,076,200			$62,960,749	$2,483,500			$63,867,234	$2,478,200			$62,960,749		$636,900		$0	$0		$15,674,800
Ciudad: MEDELLIN Depto: ANTIOQUIA (57 Afiliados)																							$62,960,749	$10,076,200			$62,960,749	$2,483,500			$63,867,234	$2,478,200			$62,960,749		$636,900		$0	$0		$15,674,800
1	CC	1037653738	ACOSTA WATSTEIN DANIELA									X									23030 1	30	$1,336,000	$213,800	EPS037	30	$1,336,000	$53,500	CCF03	30	$1,336,000	$53,500	14-11	30	$1,336,000	1.044%	$14,000	30	$0	$0	Si	$334,800
2	CC	1000660799	AGUIRRE URIBE EDUARDO ANTONIO									X									23020 1	30	$1,137,500	$182,000	EPS037	30	$1,137,500	$45,500	CCF03	30	$1,137,500	$45,500	14-11	30	$1,137,500	1.044%	$11,900	30	$0	$0	Si	$284,900
3	CC	1036655093	AGUIRRE MONTEJO EMELY TRINIDAD									X									23020 1	30	$1,336,000	$213,800	EPS010	30	$1,336,000	$53,500	CCF03	30	$1,336,000	$53,500	14-11	30	$1,336,000	1.044%	$14,000	30	$0	$0	Si	$334,800
4	CC	1128269862	ARISMENDI ECHEVERRI DANIEL FELIPE									X									23020 1	30	$1,150,000	$184,000	EPS010	30	$1,150,000	$46,000	CCF03	30	$1,150,000	$46,000	14-11	30	$1,150,000	1.044%	$12,100	30	$0	$0	Si	$288,100
5	CC	1037668504	ATEHORTUA OSORIO VALERIA									X									23020 1	30	$1,336,000	$213,800	EPS010	30	$1,336,000	$53,500	CCF03	30	$1,336,000	$53,500	14-11	30	$1,336,000	1.044%	$14,000	30	$0	$0	Si	$334,800
6	CC	1046932574	BERNAL ZAPATA YENY FRANCINA	X								X									23020 1	12	$534,400	$85,600	EPS002	12	$534,400	$21,400	CCF03	12	$534,400	$21,400	14-11	12	$534,400	1.044%	$5,600	12	$0	$0	Si	$134,000
7	CC	1007738909	CABRERA MACHADO HUBER DARIO									X									23020 1	30	$1,336,000	$213,800	EPS040	30	$1,336,000	$53,500	CCF03	30	$1,336,000	$53,500	14-11	30	$1,336,000	1.044%	$14,000	30	$0	$0	Si	$334,800
8	CC	1000189056	CARDONA RUEDA CAROLINE JOHANNA									X									25-14	30	$1,150,000	$184,000	EPS010	30	$1,150,000	$46,000	CCF03	30	$1,150,000	$46,000	14-11	30	$1,150,000	1.044%	$12,100	30	$0	$0	Si	$288,100
9	CC	1017238715	CARDONA GRISALES MARIA DANIELA		X							X									23030 1	5	$222,667	$35,700	EPS010	5	$222,667	$9,000	CCF03	5	$345,134	$13,900	14-11	5	$222,667	1.044%	$2,400	5	$0	$0	Si	$61,000
10	CC	1148195809	CARVAJAL JULIO ALEX DE JESUS									X									23020 1	30	$1,300,209	$208,100	EPS010	30	$1,300,209	$52,100	CCF03	30	$1,300,209	$52,100	14-11	30	$1,300,209	1.044%	$13,600	30	$0	$0	Si	$325,900
11	CC	1025881928	CASTAÑO AGUDELO SANTIAGO									X									23020 1	30	$1,256,459	$201,100	EPS040	30	$1,256,459	$50,300	CCF03	30	$1,256,459	$50,300	14-11	30	$1,256,459	1.044%	$13,200	30	$0	$0	Si	$314,900
12	CC	1128431246	CORREA GOMEZ DAYSI CAROLINA									X									25-14	30	$1,336,000	$213,800	EPS010	30	$1,336,000	$53,500	CCF03	30	$1,336,000	$53,500	14-11	30	$1,336,000	1.044%	$14,000	30	$0	$0	Si	$334,800
13	CC	1128458228	CORREA RESTREPO JEFFERSON									X									25-14	30	$1,181,250	$189,000	EPS010	30	$1,181,250	$47,300	CCF03	30	$1,181,250	$47,300	14-11	30	$1,181,250	1.044%	$12,400	30	$0	$0	Si	$296,000
14	CC	1152705113	DURANGO GOMEZ RONALD DAVID	X						X		X									23030 1	5	$191,667	$30,700	EPS010	5	$191,667	$7,700	CCF03	5	$223,627	$9,000	14-11	5	$191,667	1.044%	$2,100	5	$0	$0	Si	$49,500
15	CC	1001052827	FANDIÑO ARBOLEDA LAURA									X									23030 1	30	$1,336,000	$213,800	EPS002	30	$1,336,000	$53,500	CCF03	30	$1,336,000	$53,500	14-11	30	$1,336,000	1.044%	$14,000	30	$0	$0	Si	$334,800
16	CC	1000098397	FLOREZ PINZON MANUELA																		23020 1	30	$1,336,000	$213,800	EPS010	30	$1,336,000	$53,500	CCF03	30	$1,336,000	$53,500	14-11	30	$1,336,000	1.044%	$14,000	30	$0	$0	Si	$334,800
17	CC	1146439407	GALEANO RIOS ANDREA									X									23030 1	30	$1,336,000	$213,800	EPS010	30	$1,336,000	$53,500	CCF03	30	$1,336,000	$53,500	14-11	30	$1,336,000	1.044%	$14,000	30	$0	$0	Si	$334,800
18	CC	1037627846	GALLEGO AGUIRRE KARINA	X						X		X									23020 1	8	$356,267	$57,100	EPS010	8	$356,267	$14,300	CCF03	8	$356,266	$14,300	14-11	8	$356,267	1.044%	$3,800	8	$0	$0	Si	$89,500
19	CC	1037632812	GARCIA ESTRADA DIANA MARCELA									X									25-14	30	$1,336,000	$213,800	EPS010	30	$1,336,000	$53,500	CCF03	30	$1,336,000	$53,500	14-11	30	$1,336,000	1.044%	$14,000	30	$0	$0	Si	$334,800
20	CC	1040050254	GARCIA BOTERO YESICA JANETH									X									23020 1	30	$1,336,000	$213,800	EPS037	30	$1,336,000	$53,500	CCF03	30	$1,336,000	$53,500	14-11	30	$1,336,000	1.044%	$14,000	30	$0	$0	Si	$334,800
21	CC	1007421386	GOMEZ MUÑOZ NILSON GERARDO											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
22	CC	1007421386	GOMEZ MUÑOZ NILSON GERARDO									X									23030 1	28	$1,114,583	$178,400	EPS010	28	$1,114,583	$44,600	CCF03	28	$1,181,250	$47,300	14-11	28	$1,114,583	1.044%	$11,700	28	$0	$0	Si	$282,000
23	CC	1152701953	GUEVARA OSORIO CRISTIAN CAMILO									X									23100 1	30	$1,150,000	$184,000	EPS010	30	$1,150,000	$46,000	CCF03	30	$1,150,000	$46,000	14-11	30	$1,150,000	1.044%	$12,100	30	$0	$0	Si	$288,100
24	CC	1002250260	GUTIERREZ CASTILLA YANCARLOS	X						X											23020 1	23	$1,024,267	$163,900	EPS010	23	$1,024,267	$41,000	CCF03	23	$1,024,266	$41,000	14-11	23	$1,024,267	1.044%	$10,700	23	$0	$0	Si	$256,600
25	CC	1193554881	HENAO RODRIGUEZ JONATHAN											X							23030 1	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF03	30	$1,000,000	$0	14-11	30	$1,000,000	0.000%	$0	30	$0	$0	Si	$200,000

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26	CC	1020466010	HERRERA MUNERA SANTIAGO									X									23020 1	30	$1,336,000	$213,800	EPS010	30	$1,336,000	$53,500	CCF03	30	$1,336,000	$53,500	14-11	30	$1,336,000	1.044%	$14,000	30	$0	$0	Si	$334,800
27	CC	1125476054	JIMENEZ GUZMAN YHOR WANDERLEY		X							X									23020 1	16	$613,333	$98,200	EPS002	16	$613,333	$24,600	CCF03	16	$734,706	$29,400	14-11	16	$613,333	1.044%	$6,500	16	$0	$0	Si	$158,700
28	CC	1022096486	LOAIZA GALVIZ SULY JANETH									X									23020 1	30	$1,336,000	$213,800	EPS005	30	$1,336,000	$53,500	CCF03	30	$1,336,000	$53,500	14-11	30	$1,336,000	1.044%	$14,000	30	$0	$0	Si	$334,800
29	CC	98714054	MARIN DAVID ANDRES									X									25-14	30	$1,336,000	$213,800	EPS010	30	$1,336,000	$53,500	CCF03	30	$1,336,000	$53,500	14-11	30	$1,336,000	1.044%	$14,000	30	$0	$0	Si	$334,800
30	CC	1020462587	MARIN MORALES ESTEFANIA									X									23020 1	30	$1,150,000	$184,000	EPS010	30	$1,150,000	$46,000	CCF03	30	$1,150,000	$46,000	14-11	30	$1,150,000	1.044%	$12,100	30	$0	$0	Si	$288,100
31	CC	1214722257	MARTINEZ SIERRA DIDIER ANDRES										X								23030 1	1	$33,334	$5,400	EPS037	1	$33,334	$0	CCF03	1	$33,333	$0	14-11	1	$33,334	0.000%	$0	1	$0	$0	Si	$5,400
32	CC	1214722257	MARTINEZ SIERRA DIDIER ANDRES									X									23030 1	29	$1,163,750	$186,200	EPS037	29	$1,163,750	$46,600	CCF03	29	$1,163,750	$46,600	14-11	29	$1,163,750	1.044%	$12,200	29	$0	$0	Si	$291,600
33	CC	1039449424	MAZO GUZMAN YENNY ALBANY									X									23020 1	30	$1,336,000	$213,800	EPS010	30	$1,336,000	$53,500	CCF03	30	$1,336,000	$53,500	14-11	30	$1,336,000	1.044%	$14,000	30	$0	$0	Si	$334,800
34	CC	1026149543	MEJIA FREDY ANDRES									X									23020 1	30	$1,136,458	$181,900	EPS010	30	$1,136,458	$45,500	CCF03	30	$969,792	$38,800	14-11	30	$1,136,458	1.044%	$11,900	30	$0	$0	Si	$278,100
35	CC	1017139650	MIRA GIL LAURA CRISTINA	X						X		X									23030 1	16	$712,533	$114,100	EPS010	16	$712,533	$28,600	CCF03	16	$719,937	$28,800	14-11	16	$712,533	1.044%	$7,500	16	$0	$0	Si	$179,000
36	CC	98604103	MOLINA VASCO ROBINSON EMILIO	X								X									23020 1	5	$222,667	$35,700	EPS010	5	$222,667	$9,000	CCF03	5	$259,797	$10,400	14-11	5	$222,667	1.044%	$2,400	5	$0	$0	Si	$57,500
37	CC	43902733	MONTILLA AYALA AURA MILENA									X									25-14	30	$1,336,000	$213,800	EPS010	30	$1,336,000	$53,500	CCF03	30	$1,336,000	$53,500	14-11	30	$1,336,000	1.044%	$14,000	30	$0	$0	Si	$334,800
38	CC	1040737551	MORALES COLORADO SEBASTIAN									X									23030 1	4	$143,750	$23,000	EPS002	4	$143,750	$5,800	CCF03	4	$143,750	$5,800	14-11	4	$143,750	1.044%	$1,600	4	$0	$0	Si	$36,200
39	CC	1040737551	MORALES COLORADO SEBASTIAN										X								23030 1	26	$866,667	$138,700	EPS002	26	$866,667	$0	CCF03	26	$866,667	$0	14-11	26	$866,667	0.000%	$0	26	$0	$0	Si	$138,700
40	CC	1193529059	MUÑOZ MOSQUERA CRISTIAN CAMILO									X									23020 1	30	$1,176,042	$188,200	EPS040	30	$1,176,042	$47,100	CCF03	30	$1,176,042	$47,100	14-11	30	$1,176,042	1.044%	$12,300	30	$0	$0	Si	$294,700
41	CC	8160648	OCHOA OROZCO CRISTOFER											X							25-14	2	$66,667	$10,700	EPS010	2	$66,667	$2,700	CCF03	2	$66,667	$2,700	14-11	2	$66,667	0.000%	$0	2	$0	$0	Si	$16,100
42	CC	8160648	OCHOA OROZCO CRISTOFER									X									25-14	28	$1,088,542	$174,200	EPS010	28	$1,088,542	$43,600	CCF03	28	$1,088,543	$43,600	14-11	28	$1,088,542	1.044%	$11,400	28	$0	$0	Si	$272,800
43	CC	1017259658	ORTIZ BUSTAMANTE JULIAN									X									23020 1	30	$1,150,000	$184,000	EPS010	30	$1,150,000	$46,000	CCF03	30	$1,150,000	$46,000	14-11	30	$1,150,000	1.044%	$12,100	30	$0	$0	Si	$288,100
44	CC	1020222254	ORTIZ BUSTAMANTE SIMON											X							23020 1	1	$66,667	$10,700	EPS010	1	$66,667	$2,700	CCF03	1	$66,667	$2,700	14-11	1	$66,667	0.000%	$0	1	$0	$0	Si	$16,100
45	CC	1020222254	ORTIZ BUSTAMANTE SIMON									X									23020 1	29	$1,078,125	$172,500	EPS010	29	$1,078,125	$43,200	CCF03	29	$1,044,792	$41,800	14-11	29	$1,078,125	1.044%	$11,300	29	$0	$0	Si	$268,800
46	CC	1020465667	OSSA PACHECO JEAN MARCOS		X							X									23020 1	15	$554,167	$88,700	EPS040	15	$554,167	$22,200	CCF03	15	$650,186	$26,100	14-11	15	$554,167	1.044%	$5,800	15	$0	$0	Si	$142,800
47	CC	1017202580	PARIAS ROJAS JALLY TATIANA									X									23020 1	30	$1,336,000	$213,800	EPS010	30	$1,336,000	$53,500	CCF03	30	$1,336,000	$53,500	14-11	30	$1,336,000	1.044%	$14,000	30	$0	$0	Si	$334,800
48	CC	1025884875	PEREA GUTIERREZ VICTOR RUBEN									X									23020 1	30	$1,219,792	$195,200	EPS002	30	$1,219,792	$48,800	CCF03	30	$1,219,792	$48,800	14-11	30	$1,219,792	1.044%	$12,800	30	$0	$0	Si	$305,600
49	CC	1192789504	PEREZ VEGA MARIA CRISTINA										X								23030 1	1	$44,533	$7,200	EPS010	1	$44,533	$0	CCF03	1	$44,533	$0	14-11	1	$44,533	0.000%	$0	1	$0	$0	Si	$7,200
50	CC	1192789504	PEREZ VEGA MARIA CRISTINA									X									23030 1	29	$1,291,467	$206,700	EPS010	29	$1,291,467	$51,700	CCF03	29	$1,291,467	$51,700	14-11	29	$1,291,467	1.044%	$13,500	29	$0	$0	Si	$323,600
51	CC	1214747871	PUERTA DAVID ANGIE TATIANA									X									23020 1	30	$1,336,000	$213,800	MIN002	30	$1,336,000	$53,500	CCF03	30	$1,336,000	$53,500	14-11	30	$1,336,000	1.044%	$14,000	30	$0	$0	Si	$334,800
52	CC	1053820568	QUINTERO DIAZ CAROLINA		X							X									23030 1	23	$1,024,267	$163,900	EPS010	23	$1,024,267	$41,000	CCF03	23	$1,269,200	$50,800	14-11	23	$1,024,267	1.044%	$10,700	23	$0	$0	Si	$266,400
53	CC	1000635942	QUINTERO RUIZ JUAN ESTEBAN									X									23020 1	30	$1,212,709	$194,100	EPS010	30	$1,212,709	$48,600	CCF03	30	$1,212,709	$48,600	14-11	30	$1,212,709	1.044%	$12,700	30	$0	$0	Si	$304,000
54	CC	43923314	QUINTERO MARIN MARIA TERESA									X									23100 1	30	$1,150,000	$184,000	EPS010	30	$1,150,000	$46,000	CCF03	30	$1,150,000	$46,000	14-11	30	$1,150,000	1.044%	$12,100	30	$0	$0	Si	$288,100
55	CC	1020456845	RESTREPO CORREA HECTOR EDUARDO									X									23030 1	30	$1,225,000	$196,000	EPS037	30	$1,225,000	$49,000	CCF03	30	$1,225,000	$49,000	14-11	30	$1,225,000	1.044%	$12,800	30	$0	$0	Si	$306,800
56	CC	1000290988	RESTREPO CARDONA KEVIN											X							23020 1	1	$33,334	$5,400	EPS037	1	$33,334	$1,400	CCF03	1	$33,333	$0	14-11	1	$33,334	0.000%	$0	1	$0	$0	Si	$6,800
57	CC	1000290988	RESTREPO CARDONA KEVIN									X									23020 1	29	$1,060,417	$169,700	EPS037	29	$1,060,417	$42,500	CCF03	29	$1,060,417	$42,500	14-11	29	$1,060,417	1.044%	$11,100	29	$0	$0	Si	$265,800
58	CC	1035854892	RODRIGUEZ CORREAL SARA CRISTINA									X									23020 1	30	$1,336,000	$213,800	EPS010	30	$1,336,000	$53,500	CCF03	30	$1,336,000	$53,500	14-11	30	$1,336,000	1.044%	$14,000	30	$0	$0	Si	$334,800
59	CC	1028120678	SUAREZ GALLEGO ANA MARIA									X									23030 1	30	$1,336,000	$213,800	EPS037	30	$1,336,000	$53,500	CCF03	30	$1,336,000	$53,500	14-11	30	$1,336,000	1.044%	$14,000	30	$0	$0	Si	$334,800
60	CC	98672293	TORO ESCOBAR JUAN CARLOS									X									23020 1	30	$1,197,083	$191,600	EPS010	30	$1,197,083	$47,900	CCF03	30	$1,197,083	$47,900	14-11	30	$1,197,083	1.044%	$12,500	30	$0	$0	Si	$299,900
61	CC	1152218622	URIBE MORALES LUISA FERNANDA		X							X									25-14	11	$489,867	$78,400	EPS010	11	$489,867	$19,600	CCF03	11	$623,467	$25,000	14-11	11	$489,867	1.044%	$5,200	11	$0	$0	Si	$128,200

Planilla Resumen

62	CC	1039469326	URREGO SANCHEZ SANTIAGO DE JESUS											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
63	CC	1039469326	URREGO SANCHEZ SANTIAGO DE JESUS									X									23020 1	28	$1,142,708	$182,900	EPS010	28	$1,142,708	$45,800	CCF03	28	$1,142,709	$45,800	14-11	28	$1,142,708	1.044%	$12,000	28	$0	$0	Si	$286,500
64	CC	1214740172	VELASQUEZ PUERTA VERONICA		X							X									23030 1	23	$1,024,267	$163,900	EPS002	23	$1,024,267	$41,000	CCF03	23	$1,269,200	$50,800	14-11	23	$1,024,267	1.044%	$10,700	23	$0	$0	Si	$266,400
65	CC	1152703177	VILLA CORREA HIRANY ADELA									X									23020 1	30	$1,336,000	$213,800	EPS010	30	$1,336,000	$53,500	CCF03	30	$1,336,000	$53,500	14-11	30	$1,336,000	1.044%	$14,000	30	$0	$0	Si	$334,800
Centro de Trabajo: CENTRO TRABAJO 1 (3 Afiliados)																							**$3,672,000**	**$587,600**			**$3,672,000**	**$147,000**			**$3,605,333**	**$144,400**			**$3,672,000**		**$38,500**		**$0**	**$0**		**$917,500**
Ciudad: MEDELLIN Depto: ANTIOQUIA (3 Afiliados)																							**$3,672,000**	**$587,600**			**$3,672,000**	**$147,000**			**$3,605,333**	**$144,400**			**$3,672,000**		**$38,500**		**$0**	**$0**		**$917,500**
66	CC	43598137	ALVAREZ DAVID MONICA ANDREA									X									23020 1	30	$1,000,000	$160,000	EPS040	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
67	CC	43263251	FIGUEROA GOMEZ JAKELINNY									X									23020 1	30	$1,336,000	$213,800	EPS010	30	$1,336,000	$53,500	CCF03	30	$1,336,000	$53,500	14-11	30	$1,336,000	1.044%	$14,000	30	$0	$0	Si	$334,800
68	CC	1036644274	GALLEGO RUIZ DIANA PAOLA									X									23020 1	30	$1,336,000	$213,800	EPS010	30	$1,336,000	$53,500	CCF03	30	$1,336,000	$53,500	14-11	30	$1,336,000	1.044%	$14,000	30	$0	$0	Si	$334,800
Centro de Trabajo: CENTRO TRABAJO 4 (5 Afiliados)																							**$6,112,626**	**$978,200**			**$6,112,626**	**$243,300**			**$6,157,159**	**$245,100**			**$6,112,626**		**$63,700**		**$0**	**$0**		**$1,530,300**
Ciudad: MEDELLIN Depto: ANTIOQUIA (5 Afiliados)																							**$6,112,626**	**$978,200**			**$6,112,626**	**$243,300**			**$6,157,159**	**$245,100**			**$6,112,626**		**$63,700**		**$0**	**$0**		**$1,530,300**
69	CC	1036633107	ARROYAVE TOBON EDITH JOHANA									X									23020 1	30	$1,336,000	$213,800	EPS010	30	$1,336,000	$53,500	CCF03	30	$1,380,534	$55,300	14-11	30	$1,336,000	1.044%	$14,000	30	$0	$0	Si	$336,600
70	CC	1214715194	HURTADO MOSQUERA STIVEN ANDRES										X								23030 1	1	$33,334	$5,400	EPS010	1	$33,334	$0	CCF03	1	$33,333	$0	14-11	1	$33,334	0.000%	$0	1	$0	$0	Si	$5,400
71	CC	1214715194	HURTADO MOSQUERA STIVEN ANDRES									X									23030 1	29	$1,137,500	$182,000	EPS010	29	$1,137,500	$45,500	CCF03	29	$1,137,500	$45,500	14-11	29	$1,137,500	1.044%	$11,900	29	$0	$0	Si	$284,900
72	CC	1017207111	LOPEZ DAVID WINDY DAYIANA									X									23030 1	30	$1,336,000	$213,800	EPS010	30	$1,336,000	$53,500	CCF03	30	$1,336,000	$53,500	14-11	30	$1,336,000	1.044%	$14,000	30	$0	$0	Si	$334,800
73	CC	1193085945	MORALES GARRO SANTIAGO									X									23020 1	30	$1,137,500	$182,000	EPS010	30	$1,137,500	$45,500	CCF03	30	$1,137,500	$45,500	14-11	30	$1,137,500	1.044%	$11,900	30	$0	$0	Si	$284,900
74	CC	1001367198	VASQUEZ POOL STIVEN									X									23030 1	30	$1,132,292	$181,200	EPS040	30	$1,132,292	$45,300	CCF03	30	$1,132,292	$45,300	14-11	30	$1,132,292	1.044%	$11,900	30	$0	$0	Si	$283,700
Centro de Trabajo: CENTRO TRABAJO 5 (8 Afiliados)																							**$11,487,384**	**$1,838,400**			**$11,487,384**	**$459,900**			**$11,487,384**	**$384,000**			**$11,487,384**		**$417,400**		**$0**	**$0**		**$3,099,700**
Ciudad: MEDELLIN Depto: ANTIOQUIA (8 Afiliados)																							**$11,487,384**	**$1,838,400**			**$11,487,384**	**$459,900**			**$11,487,384**	**$384,000**			**$11,487,384**		**$417,400**		**$0**	**$0**		**$3,099,700**
75	CC	98533649	CORREA CARVAJAL GUSTAVO ALBERTO									X									25-14	30	$1,585,466	$253,700	EPS010	30	$1,585,466	$63,500	CCF03	30	$1,585,466	$63,500	14-11	30	$1,585,466	4.350%	$69,000	30	$0	$0	Si	$449,700
76	CC	76028832	FERNANDEZ FRANCO FRANCINI									X									23020 1	30	$1,530,123	$244,900	EPS010	30	$1,530,123	$61,300	CCF03	30	$1,530,123	$61,300	14-11	30	$1,530,123	4.350%	$66,600	30	$0	$0	Si	$434,100
77	CC	1039420982	HERNANDEZ CANO ROBERTO LUIS									X									23020 1	30	$1,417,590	$226,900	EPS037	30	$1,417,590	$56,800	CCF03	30	$1,417,590	$56,800	14-11	30	$1,417,590	4.350%	$61,700	30	$0	$0	Si	$402,200
78	CC	98532303	HOYOS VARGAS ALDEMAR									X							X		23030 1	15	$632,500	$101,200	EPS010	15	$632,500	$25,300	CCF03	15	$632,500	$0	14-11	15	$632,500	0.000%	$0	15	$0	$0	Si	$126,500
79	CC	98532303	HOYOS VARGAS ALDEMAR									X									23030 1	15	$721,577	$115,500	EPS010	15	$721,577	$28,900	CCF03	15	$721,577	$28,900	14-11	15	$721,577	4.350%	$31,400	15	$0	$0	Si	$204,700
80	CC	71706375	LONDOÑO SANTAMARIA JULIO ERNESTO									X									25-14	30	$1,516,945	$242,800	EPS010	30	$1,516,945	$60,700	CCF03	30	$1,516,945	$60,700	14-11	30	$1,516,945	4.350%	$66,000	30	$0	$0	Si	$430,200
81	CC	70727179	OROZCO SANCHEZ ELKIN									X									23030 1	30	$1,533,417	$245,400	EPS010	30	$1,533,417	$61,400	CCF03	30	$1,533,417	$61,400	14-11	30	$1,533,417	4.350%	$66,800	30	$0	$0	Si	$435,000
82	CC	71605248	TREJOS CANO JESUS ANTONIO											X							23020 1	30	$1,265,000	$202,400	EPS010	30	$1,265,000	$50,600	CCF03	30	$1,265,000	$0	14-11	30	$1,265,000	0.000%	$0	30	$0	$0	Si	$253,000
83	CC	70322692	URIBE CARMONA SERGIO IVAN									X									25-14	30	$1,284,766	$205,600	EPS010	30	$1,284,766	$51,400	CCF03	30	$1,284,766	$51,400	14-11	30	$1,284,766	4.350%	$55,900	30	$0	$0	Si	$364,300
Centro de Trabajo: CENTRO TRABAJO 6 (5 Afiliados)																							**$7,342,250**	**$1,174,800**			**$7,342,250**	**$293,800**			**$7,342,250**	**$293,800**			**$7,342,250**		**$38,600**		**$0**	**$0**		**$1,801,000**
Ciudad: MEDELLIN Depto: ANTIOQUIA (5 Afiliados)																							**$7,342,250**	**$1,174,800**			**$7,342,250**	**$293,800**			**$7,342,250**	**$293,800**			**$7,342,250**		**$38,600**		**$0**	**$0**		**$1,801,000**
84	CC	43975831	DURANGO GEORGE MARTA EUGENIA									X									23020 1	30	$1,350,000	$216,000	EPS010	30	$1,350,000	$54,000	CCF03	30	$1,350,000	$54,000	14-11	30	$1,350,000	0.522%	$7,100	30	$0	$0	Si	$331,100
85	CC	1017207707	ORTIZ MONCADA LAURA NATALIA									X									25-14	30	$1,336,000	$213,800	EPS010	30	$1,336,000	$53,500	CCF03	30	$1,336,000	$53,500	14-11	30	$1,336,000	0.522%	$7,000	30	$0	$0	Si	$327,800
86	CC	1100397803	SIERRA AGUAS ERIKA PATRICIA									X									23020 1	30	$2,000,000	$320,000	EPS010	30	$2,000,000	$80,000	CCF03	30	$2,000,000	$80,000	14-11	30	$2,000,000	0.522%	$10,500	30	$0	$0	Si	$490,500
87	CC	21533947	TANGARIFE NATALIA									X									23100 1	30	$1,250,000	$200,000	EPS040	30	$1,250,000	$50,000	CCF03	30	$1,250,000	$50,000	14-11	30	$1,250,000	0.522%	$6,600	30	$0	$0	Si	$306,600
88	CC	1039447806	VALENCIA IDARRAGA CATALINA									X									23020 1	30	$1,406,250	$225,000	EPS010	30	$1,406,250	$56,300	CCF03	30	$1,406,250	$56,300	14-11	30	$1,406,250	0.522%	$7,400	30	$0	$0	Si	$345,000
Total	**Afiliados(78)**																						$91,575,009	$14,655,200			$91,575,009	$3,627,500			$92,459,360	$3,545,500			$91,575,009		$1,195,100		$0	$0		$23,023,300

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
2022-09	2022-10	1694717259	9441188219	E	2022/10/13	2022/10/07	BANCO DE BOGOTA	0	$23,023,300

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				78	$14,655,200	$0	$0	$14,655,200
COLFONDOS	231001	800,227,940	6	3	$568,000	$0	$0	$568,000
COLPENSIONES	25-14	900,336,004	7	12	$2,407,400	$0	$0	$2,407,400
PORVENIR	230301	800,224,808	8	20	$3,520,300	$0	$0	$3,520,300
PROTECCION	230201	800,229,739	0	43	$8,159,500	$0	$0	$8,159,500
ARL (ADMINISTRADORAS: 1)				78	$1,195,100	$0	$0	$1,195,100
ARL SURA	14-11	890,903,790	5	78	$1,195,100	$0	$0	$1,195,100
CCF (ADMINISTRADORAS: 1)				78	$3,545,500	$0	$0	$3,545,500
COMFENALCO ANTIOQUIA	CCF03	890,900,842	6	78	$3,545,500	$0	$0	$3,545,500
EPS (ADMINISTRADORAS: 6)				78	$3,627,500	$0	$0	$3,627,500
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	55	$2,614,700	$0	$0	$2,614,700
FOSYGA RÉGIMEN DE EXCEPCIÓN	MIN002	901,037,916	1	1	$53,500	$0	$0	$53,500
NUEVA E.P.S.	EPS037	900,156,264	2	8	$402,300	$0	$0	$402,300
SALUD TOTAL	EPS002	800,130,907	4	6	$195,100	$0	$0	$195,100
SANITAS	EPS005	800,251,440	6	1	$53,500	$0	$0	$53,500
SAVIA SALUD	EPS040	900,604,350	0	7	$308,400	$0	$0	$308,400
TOTAL				**78**	**$23,023,300**	**$0**	**$0**	**$23,023,300**