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 900294794	5	COMITE DE ESTUDIOS MEDICOS SAS	A - 200 O MAS COTIZANTES	PRADO CENTRO	CARRERA 50 # 65-07	MEDELLIN-ANTIOQUIA	3228453	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-04	2024-05	659150751	9467220879	E	2024/05/24	2024/05/24	BANCO DE OCCIDENTE	0	$242,868,000

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																		PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: PRADO CENTRO (230 Afiliados)																							**$359,913,177**	**$58,261,800**			**$366,039,834**	**$16,711,800**			**$373,707,409**	**$14,958,100**			**$366,039,834**		**$7,425,800**		**$21,232,327**	**$1,061,700**		**$98,419,200**
Centro de Trabajo: ADMINISTRATIVO 0.522 (33 Afiliados)																							**$56,357,206**	**$9,107,800**			**$59,347,206**	**$2,629,300**			**$67,774,826**	**$2,711,900**			**$59,347,206**		**$260,000**		**$0**	**$0**		**$14,709,000**
Ciudad: MEDELLIN Depto: ANTIOQUIA (33 Afiliados)																							**$56,357,206**	**$9,107,800**			**$59,347,206**	**$2,629,300**			**$67,774,826**	**$2,711,900**			**$59,347,206**		**$260,000**		**$0**	**$0**		**$14,709,000**
1	CC	52351620	AGUDELO ARDILA ELIANA		X															X	23030 1	11	$2,502,500	$400,400	EPS010	11	$2,502,500	$100,100	CCF04	11	$13,706,868	$548,300	14-11	11	$2,502,500	0.522%	$13,100	11	$0	$0	Si	$1,061,900
2	CC	1021802341	BENITEZ ARANGO JHOAN ANDRES		X																	0	$0	$0	EPS010	9	$390,000	$48,800		0	$0	$0	14-11	9	$390,000	0.522%	$2,100	0	$0	$0	No	$50,900
3	CC	51904306	BETANCUR HOYOS LINA CLEMENCIA													X					25-14	30	$8,925,000	$1,517,400	EPS010	30	$8,925,000	$357,000	CCF04	30	$8,925,000	$357,000	14-11	30	$8,925,000	0.000%	$0	30	$0	$0	Si	$2,231,400
4	CC	1003292879	BLANCO MORALES ISSI PAOLA																		23030 1	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000	14-11	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$318,800
5	CC	1128227754	CACERES SUCRE JOSHELIN ASTRID											X							23020 1	1	$43,334	$7,000	EPS010	1	$43,334	$1,800	CCF04	0	$0	$0	14-11	1	$43,334	0.000%	$0	0	$0	$0	Si	$8,800
6	CC	1128227754	CACERES SUCRE JOSHELIN ASTRID											X							23020 1	2	$86,667	$13,900	EPS010	2	$86,667	$3,500	CCF04	0	$0	$0	14-11	2	$86,667	0.000%	$0	0	$0	$0	Si	$17,400
7	CC	1128227754	CACERES SUCRE JOSHELIN ASTRID																		23020 1	27	$1,170,000	$187,200	EPS010	27	$1,170,000	$46,800	CCF04	27	$1,170,000	$46,800	14-11	27	$1,170,000	0.522%	$6,200	27	$0	$0	Si	$287,000
8	CC	1045049933	CANO LEDESMA ANDERSON	X																	23030 1	20	$866,667	$138,700	EPS010	20	$866,667	$34,700	CCF04	20	$866,667	$34,700	14-11	20	$866,667	0.522%	$4,600	20	$0	$0	Si	$212,700
9	CC	1000699139	CASTILLO URREGO DAYANNA ESTEFANIA											X							23020 1	2	$86,667	$13,900	EPS010	2	$86,667	$3,500	CCF04	0	$0	$0	14-11	2	$86,667	0.000%	$0	0	$0	$0	Si	$17,400
10	CC	1000699139	CASTILLO URREGO DAYANNA ESTEFANIA																		23020 1	28	$1,213,334	$194,200	EPS010	28	$1,213,334	$48,600	CCF04	28	$1,213,334	$48,600	14-11	28	$1,213,334	0.522%	$6,400	28	$0	$0	Si	$297,800
11	CC	1066748230	DE LA ESPRIELLA MARTINEZ TOMAS ANDRES		X															X	23030 1	30	$1,392,000	$222,800	EPS010	30	$1,392,000	$55,700	CCF04	30	$2,091,865	$83,700	14-11	30	$1,392,000	0.522%	$7,300	30	$0	$0	Si	$369,500
12	CC	1124066752	DIAZ CASTRO ANDREA											X							23030 1	2	$86,667	$13,900	EPS037	2	$86,667	$3,500	CCF04	0	$0	$0	14-11	2	$86,667	0.000%	$0	0	$0	$0	Si	$17,400
13	CC	1124066752	DIAZ CASTRO ANDREA		X															X	23030 1	20	$866,667	$138,700	EPS037	20	$866,667	$34,700	CCF04	20	$1,014,724	$40,600	14-11	20	$866,667	0.522%	$4,600	20	$0	$0	Si	$218,600
14	CC	1013456075	DUQUE BEDOYA JULIANA											X							25-14	8	$346,667	$55,500	EPS040	8	$346,667	$13,900	CCF04	0	$0	$0	14-11	8	$346,667	0.000%	$0	0	$0	$0	Si	$69,400
15	CC	1013456075	DUQUE BEDOYA JULIANA																		25-14	22	$953,334	$152,600	EPS040	22	$953,334	$38,200	CCF04	22	$953,334	$38,200	14-11	22	$953,334	0.522%	$5,000	22	$0	$0	Si	$234,000
16	CC	1127353355	GAMBOA CASTELLANOS LUZ KATHERINE											X							23020 1	2	$86,667	$13,900	EPS010	2	$86,667	$3,500	CCF04	0	$0	$0	14-11	2	$86,667	0.000%	$0	0	$0	$0	Si	$17,400
17	CC	1127353355	GAMBOA CASTELLANOS LUZ KATHERINE	X																	23020 1	14	$606,667	$97,100	EPS010	14	$606,667	$24,300	CCF04	14	$606,667	$24,300	14-11	14	$606,667	0.522%	$3,200	14	$0	$0	Si	$148,900
18	CC	1001391160	GOMEZ VELEZ ESTEFANIA											X							23030 1	2	$86,667	$13,900	EPS010	2	$86,667	$3,500	CCF04	0	$0	$0	14-11	2	$86,667	0.000%	$0	0	$0	$0	Si	$17,400
19	CC	1001391160	GOMEZ VELEZ ESTEFANIA																		23030 1	28	$1,213,334	$194,200	EPS010	28	$1,213,334	$48,600	CCF04	28	$1,213,334	$48,600	14-11	28	$1,213,334	0.522%	$6,400	28	$0	$0	Si	$297,800
20	CC	1007933070	GONZALEZ MENDOZA YISELA									X									23020 1	30	$1,588,213	$254,200	EPS010	30	$1,588,213	$63,600	CCF04	30	$1,588,213	$63,600	14-11	30	$1,588,213	0.522%	$8,300	30	$0	$0	Si	$389,700
21	CC	44005257	GUERRERO MORENO PAOLA ANDREA																		23030 1	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000	14-11	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$318,800
22	CC	1033657120	JARAMILLO OLAYA LORENA									X									23020 1	30	$1,834,210	$293,500	EPS040	30	$1,834,210	$73,400	CCF04	30	$1,834,210	$73,400	14-11	30	$1,834,210	0.522%	$9,600	30	$0	$0	Si	$449,900
23	CC	43522635	MALDONADO TAMAYO CLAUDIA PATRICIA																		25-14	30	$4,000,000	$640,000	EPS010	30	$4,000,000	$160,000	CCF04	30	$4,000,000	$160,000	14-11	30	$4,000,000	0.522%	$20,900	30	$0	$0	Si	$980,900
24	CC	1000914383	MONSALVE MONTOYA AMANDA	X																	23030 1	26	$1,126,667	$180,300	EPS010	26	$1,126,667	$45,100	CCF04	26	$1,126,667	$45,100	14-11	26	$1,126,667	0.522%	$5,900	26	$0	$0	Si	$276,400
25	CC	1128430538	MONTOYA GAÑAN MARIA SILVANA		X															X	23020 1	6	$278,400	$44,600	EPS002	6	$278,400	$11,200	CCF04	6	$510,400	$20,500	14-11	6	$278,400	0.522%	$1,500	6	$0	$0	Si	$77,800

26	CC	39177602	MOSCOSO SALDARRIAGA LILIANA MARIA									X									23030 1	30	$2,187,234	$350,000	EPS010	30	$2,187,234	$87,500	CCF04	30	$2,187,234	$87,500	14-11	30	$2,187,234	0.522%	$11,500	30	$0	$0	Si	$536,500
27	CC	1036665305	ORTIZ RENDON DIEGO																		23030 1	30	$1,392,000	$222,800	EPS010	30	$1,392,000	$55,700	CCF04	30	$1,392,000	$55,700	14-11	30	$1,392,000	0.522%	$7,300	30	$0	$0	Si	$341,500
28	CC	1036636804	PALACIO VASQUEZ MARIA ISABEL																		23030 1	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000	14-11	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$318,800
29	CC	1000660909	PRECIADO OCAMPO JOSELYN DAYANA	X																	23020 1	29	$1,345,600	$215,300	EPS010	29	$1,345,600	$53,900	CCF04	29	$1,345,600	$53,900	14-11	29	$1,345,600	0.522%	$7,100	29	$0	$0	Si	$330,200
30	CC	1020484857	QUINTERO SALAZAR ANA MARIA									X									23020 1	30	$1,934,162	$309,500	EPS010	30	$1,934,162	$77,400	CCF04	30	$1,934,162	$77,400	14-11	30	$1,934,162	0.522%	$10,100	30	$0	$0	Si	$474,400
31	CC	1152455628	QUINTERO AGUDELO ISAIAS																		25-14	30	$3,500,000	$560,000	EPS010	30	$3,500,000	$140,000	CCF04	30	$3,500,000	$140,000	14-11	30	$3,500,000	0.522%	$18,300	30	$0	$0	Si	$858,300
32	CC	1067891966	RAMOS REGINO MEDARDO MANUEL																		23030 1	30	$3,500,000	$560,000	EPS010	30	$3,500,000	$140,000	CCF04	30	$3,500,000	$140,000	14-11	30	$3,500,000	0.522%	$18,300	30	$0	$0	Si	$858,300
33	CC	1017262327	RIVAS VASQUEZ ANDREA											X							23020 1	1	$43,334	$7,000	EPS010	1	$43,334	$1,800	CCF04	0	$0	$0	14-11	1	$43,334	0.000%	$0	0	$0	$0	Si	$8,800
34	CC	1017262327	RIVAS VASQUEZ ANDREA																		23020 1	29	$1,345,600	$215,300	EPS010	29	$1,345,600	$53,900	CCF04	29	$1,345,600	$53,900	14-11	29	$1,345,600	0.522%	$7,100	29	$0	$0	Si	$330,200
35	CC	1069483999	ROMERO VASQUEZ MARIO ALBERTO	X																	23020 1	29	$1,513,800	$242,300	EPS010	29	$1,513,800	$60,600	CCF04	29	$1,513,800	$60,600	14-11	29	$1,513,800	0.522%	$8,000	29	$0	$0	Si	$371,500
36	CC	71367757	RUA CASTAÑEDA JUAN CAMILO									X									23030 1	30	$1,969,147	$315,100	EPS010	30	$1,969,147	$78,800	CCF04	30	$1,969,147	$78,800	14-11	30	$1,969,147	0.522%	$10,300	30	$0	$0	Si	$483,000
37	CC	1020445808	SALAS SILVA DIANA CATALINA																		23020 1	30	$1,500,000	$240,000	EPS010	30	$1,500,000	$60,000	CCF04	30	$1,500,000	$60,000	14-11	30	$1,500,000	0.522%	$7,900	30	$0	$0	Si	$367,900
38	CC	1100084069	SIERRA ACOSTA MARIA CLARA																			0	$0	$0	EPS041	30	$1,300,000	$162,500		0	$0	$0	14-11	30	$1,300,000	0.522%	$6,800	0	$0	$0	No	$169,300
39	CC	1192777007	VALDEZ TORRES JHOAN SEBASTIAN																			0	$0	$0	EPS010	30	$1,300,000	$162,500		0	$0	$0	14-11	30	$1,300,000	0.522%	$6,800	0	$0	$0	No	$169,300
40	CC	71751959	VALENCIA HERRERA JHAMILTON																		23020 1	30	$1,566,000	$250,600	EPS010	30	$1,566,000	$62,700	CCF04	30	$1,566,000	$62,700	14-11	30	$1,566,000	0.522%	$8,200	30	$0	$0	Si	$384,200
41	CC	44002717	VALLE TORRES ISABEL CRISTINA																		23030 1	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000	14-11	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$318,800

PLANILLA PAGADA

Planilla Resumen

Centro de Trabajo: ADMINISTRATIVO 2.436 (19 Afiliados)																							$34,244,953	$5,584,900			$34,244,953	$2,263,100			$35,548,653	$1,422,600			$34,244,953		$832,700		$10,499,999	$525,000		$10,628,300
Ciudad: MEDELLIN Depto: ANTIOQUIA (19 Afiliados)																							$34,244,953	$5,584,900			$34,244,953	$2,263,100			$35,548,653	$1,422,600			$34,244,953		$832,700		$10,499,999	$525,000		$10,628,300
42	CC	71174938	AGUDELO GOMEZ RAFAEL ANTONIO	X																	230301	9	$499,966	$80,000	EPS010	9	$499,966	$20,000	CCF04	9	$499,966	$20,000	14-11	9	$499,966	2.436%	$12,200	9	$0	$0	Si	$132,200
43	CC	1041258548	ALMARIO VARGAS HAMILTON HAMLET	X																	231001	22	$2,586,782	$413,900	EPS037	22	$2,586,782	$103,500	CCF04	22	$2,586,782	$103,500	14-11	22	$2,586,782	2.436%	$63,100	22	$0	$0	Si	$684,000
44	CC	32090177	ALVAREZ VASQUEZ GLORIA ELENA									X									230301	30	$1,503,299	$240,600	EPS037	30	$1,503,299	$60,200	CCF04	30	$1,503,299	$60,200	14-11	30	$1,503,299	2.436%	$36,700	30	$0	$0	Si	$397,700
45	CC	1152709663	ARANGO GOMEZ JAVIER	X								X									230201	30	$1,742,469	$278,800	EPS010	30	$1,742,469	$69,700	CCF04	30	$1,742,469	$69,700	14-11	30	$1,742,469	2.436%	$42,500	30	$0	$0	Si	$460,700
46	CC	32160418	BOLIVAR LOPEZ MONICA MARCELA																		230201	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000	14-11	30	$1,300,000	2.436%	$31,700	30	$0	$0	Si	$343,700
47	CC	43561834	CARDONA JARAMILLO MARIA CLAUDIA									X									25-14	30	$1,577,979	$252,500	EPS010	30	$1,577,979	$63,200	CCF04	30	$1,577,979	$63,200	14-11	30	$1,577,979	2.436%	$38,500	30	$0	$0	Si	$417,400
48	CC	39385705	CEFERINO RAMIREZ CLAUDIA PATRICIA											X							230201	1	$43,334	$7,000	EPS010	1	$43,334	$1,800	CCF04	0	$0	$0	14-11	1	$43,334	0.000%	$0	0	$0	$0	Si	$8,800
49	CC	39385705	CEFERINO RAMIREZ CLAUDIA PATRICIA									X									230201	29	$1,376,987	$220,400	EPS010	29	$1,376,987	$55,100	CCF04	29	$1,376,987	$55,100	14-11	29	$1,376,987	2.436%	$33,600	29	$0	$0	Si	$364,200
50	CC	1035391795	JARAMILLO QUIÑONES ANDRES SEBASTIAN	X								X									230301	11	$786,368	$125,900	EPS010	11	$786,368	$31,500	CCF04	11	$786,368	$31,500	14-11	11	$786,368	2.436%	$19,200	11	$0	$0	Si	$208,100
51	CC	1088343673	JIMENEZ AGUIRRE YURANY	X	X															X	230301	1	$52,472	$8,400	EPS002	1	$52,472	$2,100	CCF04	1	$54,660	$2,200	14-11	1	$52,472	2.436%	$1,300	1	$0	$0	Si	$14,000
52	CC	32090209	LONDOÑO BETANCUR ALEXANDRA MARIA									X									230301	30	$1,445,213	$231,300	EPS010	30	$1,445,213	$57,900	CCF04	30	$1,445,213	$57,900	14-11	30	$1,445,213	2.436%	$35,300	30	$0	$0	Si	$382,400
53	CC	21449871	LONDOÑO BETANCUR YANETT PATRICIA									X									230301	30	$1,577,979	$252,500	EPS010	30	$1,577,979	$63,200	CCF04	30	$1,577,979	$63,200	14-11	30	$1,577,979	2.436%	$38,500	30	$0	$0	Si	$417,400
54	CC	1152451811	LOZANO ARBOLEDA LORENA																		230201	30	$2,654,640	$424,800	EPS010	30	$2,654,640	$106,200	CCF04	30	$2,654,640	$106,200	14-11	30	$2,654,640	2.436%	$64,700	30	$0	$0	Si	$701,900
55	CC	43109255	MARULANDA ARBOLEDA ANA TERESA									X									25-14	30	$1,617,325	$258,800	EPS010	30	$1,617,325	$64,700	CCF04	30	$1,617,325	$64,700	14-11	30	$1,617,325	2.436%	$39,400	30	$0	$0	Si	$427,600
56	CC	43544957	MENA CARDONA MARIA MAGDALENA									X									25-14	30	$1,486,703	$237,900	EPS010	30	$1,486,703	$59,500	CCF04	30	$1,486,703	$59,500	14-11	30	$1,486,703	2.436%	$36,300	30	$0	$0	Si	$393,200
57	CC	21500699	MONTOYA AGUDELO ELIZABETH	X	X															X	231001	4	$209,887	$33,600	EPS002	4	$209,887	$8,400	CCF04	4	$218,634	$8,800	14-11	4	$209,887	2.436%	$5,200	4	$0	$0	Si	$56,000
58	CC	34950174	PADILLA DIAZ SANDRA MILENA	X	X							X								X	230301	11	$702,891	$112,500	EPS002	11	$702,891	$28,200	CCF04	11	$1,437,959	$57,600	14-11	11	$702,891	2.436%	$17,200	11	$0	$0	Si	$215,500
59	CC	51888084	PATERNINA ZABALA MEITER BIANIT		X							X								X	230201	30	$1,652,660	$264,500	EPS002	30	$1,652,660	$66,200	CCF04	30	$2,311,691	$92,500	14-11	30	$1,652,660	2.436%	$40,300	30	$0	$0	Si	$463,500
60	CC	91529981	RANGEL MARTINEZ-VILLALBA ANDRES MAURICIO																		230201	30	$10,499,999	$1,785,000	EPS010	30	$10,499,999	$1,312,500	CCF04	30	$10,499,999	$420,000	14-11	30	$10,499,999	2.436%	$255,800	30	$10,499,999	$525,000	No	$4,298,300
61	CC	1000653343	VELEZ ARIAS DANIELA											X							230201	1	$58,000	$9,300	EPS010	1	$58,000	$2,400	CCF04	0	$0	$0	14-11	1	$58,000	0.000%	$0	0	$0	$0	Si	$11,700
62	CC	1000653343	VELEZ ARIAS DANIELA	X																	230201	15	$870,000	$139,200	EPS010	15	$870,000	$34,800	CCF04	15	$870,000	$34,800	14-11	15	$870,000	2.436%	$21,200	15	$0	$0	Si	$230,000
Centro de Trabajo: ASISTENCIAL 2.436 (173 Afiliados)																							$262,120,745	$42,418,200			$265,257,402	$11,531,500			$263,240,057	$10,537,600			$265,257,402		$6,295,800		$10,732,328	$536,700		$71,319,800
Ciudad: MEDELLIN Depto: ANTIOQUIA (173 Afiliados)																							$262,120,745	$42,418,200			$265,257,402	$11,531,500			$263,240,057	$10,537,600			$265,257,402		$6,295,800		$10,732,328	$536,700		$71,319,800
63	CC	1020450074	ACEVEDO LOPEZ RAMON ALEXIS	X								X									230201	28	$1,796,973	$287,600	EPS010	28	$1,796,973	$71,900	CCF04	28	$1,796,973	$71,900	14-11	28	$1,796,973	2.436%	$43,800	28	$0	$0	Si	$475,200
64	CC	1045109361	AGUIRRE CASTRILLON CAMILA	X	X															X	230201	2	$297,850	$47,700	EPS010	2	$297,850	$12,000	CCF04	2	$310,255	$12,500	14-11	2	$297,850	2.436%	$7,300	2	$0	$0	Si	$79,500
65	CC	1035878121	ALVAREZ MEJIA DANIELA									X									230201	30	$1,957,921	$313,300	EPS010	30	$1,957,921	$78,400	CCF04	30	$1,957,921	$78,400	14-11	30	$1,957,921	2.436%	$47,700	30	$0	$0	Si	$517,800
66	CC	1102841970	ALVIZ NUÑEZ MARCELA									X									230301	30	$10,732,328	$1,824,600	EPS002	30	$10,732,328	$1,341,600	CCF04	30	$10,732,328	$429,300	14-11	30	$10,732,328	2.436%	$261,500	30	$10,732,328	$536,700	No	$4,393,700
67	CC	1007375436	AMOROCHO GALINDO KEVIN ANDRES	X								X								X	25-14	14	$844,807	$135,200	EPS037	14	$844,807	$33,800	CCF04	14	$856,990	$34,300	14-11	14	$844,807	2.436%	$20,600	14	$0	$0	Si	$223,900
68	CC	1015418322	ANGULO CUBIDES LAURA MARCELA									X									231001	30	$5,198,980	$831,900	EPS010	30	$5,198,980	$208,000	CCF04	30	$5,198,980	$208,000	14-11	30	$5,198,980	2.436%	$126,700	30	$0	$0	Si	$1,374,600
69	CC	1101211573	ARENAS MENDOZA ANDREA SILVANA	X	X							X								X	230301	5	$261,104	$41,800	EPS002	5	$261,104	$10,500	CCF04	5	$271,172	$10,900	14-11	5	$261,104	2.436%	$6,400	5	$0	$0	Si	$69,600
70	CC	98630694	ARIAS PEREZ ANDRES	X																	230301	4	$209,887	$33,600	EPS037	4	$209,887	$8,400	CCF04	4	$209,887	$8,400	14-11	4	$209,887	2.436%	$5,200	4	$0	$0	Si	$55,600
71	CC	71765987	ARIAS SANCHEZ FARLEY ALONSO									X									25-14	30	$2,834,750	$453,600	EPS002	30	$2,834,750	$113,400	CCF04	30	$2,834,750	$113,400	14-11	30	$2,834,750	2.436%	$69,100	30	$0	$0	Si	$749,500
72	CC	43923388	ARREDONDO RUA DIANA MARCELA											X							230301	1	$56,067	$9,000	EPS010	1	$56,067	$2,300	CCF04	0	$0	$0	14-11	1	$56,067	0.000%	$0	0	$0	$0	Si	$11,300

Planilla Resumen

73	CC	43923388	ARREDONDO RUA DIANA MARCELA									X									230301	29	$2,057,530	$329,300	EPS010	29	$2,057,530	$82,400	CCF04	29	$2,057,530	$82,400	14-11	29	$2,057,530	2.436%	$50,200	29	$0	$0	Si	$544,300
74	CC	1063716373	ARRIETA AVILA DANIELA PATRICIA	X								X									230201	29	$1,715,423	$274,500	ESSC07	29	$1,715,423	$68,700	CCF04	29	$1,715,423	$68,700	14-11	29	$1,715,423	2.436%	$41,800	29	$0	$0	Si	$453,700
75	CC	39283102	ARROYO BELEÑO ZENAIDA DEL SOCORRO	X								X									230301	30	$1,752,650	$280,500	EPS037	30	$1,752,650	$70,200	CCF04	30	$1,752,650	$70,200	14-11	30	$1,752,650	2.436%	$42,700	30	$0	$0	Si	$463,600
76	CC	1054551963	ATEHORTUA MENDEZ LEYDI JOHANNA									X									230301	30	$2,131,848	$341,100	EPS002	30	$2,131,848	$85,300	CCF04	30	$2,131,848	$85,300	14-11	30	$2,131,848	2.436%	$52,000	30	$0	$0	Si	$563,700
77	CC	43106835	AYAZO TORO JANNETH MILENA																		231001	4	$224,267	$35,900	EPS010	4	$224,267	$9,000	CCF04	4	$224,267	$9,000	14-11	4	$224,267	2.436%	$5,500	4	$0	$0	Si	$59,400
78	CC	43106835	AYAZO TORO JANNETH MILENA											X							231001	26	$1,152,134	$184,400	EPS010	26	$1,152,134	$46,100	CCF04	0	$0	$0	14-11	26	$1,152,134	0.000%	$0	0	$0	$0	Si	$230,500
79	CC	1216729609	BARRERA RIOS VICTOR MANUEL	X								X									230301	4	$336,512	$53,900	EPS010	4	$336,512	$13,500	CCF04	4	$336,512	$13,500	14-11	4	$336,512	2.436%	$8,200	4	$0	$0	Si	$89,100
80	PT	2092027	BECERRA CASTILLO ELACIO RAMON	X								X									230301	28	$1,770,134	$283,300	ESSC24	28	$1,770,134	$70,900	CCF04	28	$1,770,134	$70,900	14-11	28	$1,770,134	2.436%	$43,200	28	$0	$0	Si	$468,300
81	CC	1077428765	BECERRA MOSQUERA MARIA DARLEY	X	X															X	230301	1	$48,334	$7,800	EPS010	1	$48,334	$2,000	CCF04	1	$50,349	$2,100	14-11	1	$48,334	2.436%	$1,200	1	$0	$0	Si	$13,100
82	CC	1035303081	BEDOYA HIGUITA OMAIRA	X	X															X	230201	1	$48,334	$7,800	EPS010	1	$48,334	$2,000	CCF04	1	$50,349	$2,100	14-11	1	$48,334	2.436%	$1,200	1	$0	$0	Si	$13,100
83	CC	1152443534	BLANCO HERRERA LADY JOHANA	X	X															X	230301	1	$48,334	$7,800	EPS010	1	$48,334	$2,000	CCF04	1	$50,349	$2,100	14-11	1	$48,334	2.436%	$1,200	1	$0	$0	Si	$13,100
84	CC	1035858436	BUSTAMANTE VILLA JESSICA																		230201	30	$2,654,640	$424,800	EPS010	30	$2,654,640	$106,200	CCF04	30	$2,654,640	$106,200	14-11	30	$2,654,640	2.436%	$64,700	30	$0	$0	Si	$701,900
85	CC	39272380	CALDERON CASTRO NANCY DEL SOCORRO	X								X									230301	14	$809,944	$129,600	ESSC24	14	$809,944	$32,400	CCF04	14	$809,944	$32,400	14-11	14	$809,944	2.436%	$19,800	14	$0	$0	Si	$214,200
86	CC	1001533798	CALDERON MONTIEL SOL MARINA	X																	230301	4	$209,887	$33,600	EPS010	4	$209,887	$8,400	CCF04	4	$209,887	$8,400	14-11	4	$209,887	2.436%	$5,200	4	$0	$0	Si	$55,600
87	CC	1005220955	CAÑAS ATENCIO JOSE DAVID	X								X								X	230301	18	$995,566	$159,300	EPS010	18	$995,566	$39,900	CCF04	18	$1,000,238	$40,100	14-11	18	$995,566	2.436%	$24,300	18	$0	$0	Si	$263,600
88	CC	1020484336	CAÑAS CANO SURY CATALINA	X	X															X	231001	1	$52,472	$8,400	EPS002	1	$52,472	$2,100	CCF04	1	$54,660	$2,200	14-11	1	$52,472	2.436%	$1,300	1	$0	$0	Si	$14,000
89	CC	1152683964	CARMONA CANO NATALIA	X																	230201	12	$1,410,972	$225,800	EPS010	12	$1,410,972	$56,500	CCF04	12	$1,410,972	$56,500	14-11	12	$1,410,972	2.436%	$34,400	12	$0	$0	Si	$373,200
90	CC	1017258229	CARO BERMUDEZ LAURA DANIELA	X	X															X	230201	1	$52,472	$8,400	EPS010	1	$52,472	$2,100	CCF04	1	$54,660	$2,200	14-11	1	$52,472	2.436%	$1,300	1	$0	$0	Si	$14,000
91	CC	1000305814	CARO POSADA MANUELA	X																	230301	26	$1,659,467	$265,600	EPS010	26	$1,659,467	$66,400	CCF04	26	$1,659,467	$66,400	14-11	26	$1,659,467	2.436%	$40,500	26	$0	$0	Si	$438,900
92	CC	98615592	CARRASCAL CERVANTES JUAN MIGUEL									X									230301	30	$2,319,804	$371,200	EPS005	30	$2,319,804	$92,800	CCF04	30	$2,319,804	$92,800	14-11	30	$2,319,804	2.436%	$56,600	30	$0	$0	Si	$613,400
93	CC	1036688733	CASTAÑO GARCIA MICHEL	X	X															X	230201	6	$382,954	$61,300	EPS005	6	$382,954	$15,400	CCF04	6	$398,910	$16,000	14-11	6	$382,954	2.436%	$9,400	6	$0	$0	Si	$102,100
94	CC	1035853762	CASTRILLON POSADA JENIFFER	X	X							X								X	230201	5	$388,470	$62,200	EPS010	5	$388,470	$15,600	CCF04	5	$400,968	$16,100	14-11	5	$388,470	2.436%	$9,500	5	$0	$0	Si	$103,400
95	CC	1035303449	CASTRILLON SUAREZ LILIANA MARIA	X								X									230201	8	$471,080	$75,400	EPS005	8	$471,080	$18,900	CCF04	8	$471,080	$18,900	14-11	8	$471,080	2.436%	$11,500	8	$0	$0	Si	$124,700
96	CC	1076321029	CASTRO MURILLO CAROLINA	X								X									230201	22	$1,253,069	$200,500	EPS040	22	$1,253,069	$50,200	CCF04	22	$1,253,069	$50,200	14-11	22	$1,253,069	2.436%	$30,600	22	$0	$0	Si	$331,500
97	CC	1036662963	CESPEDES RESTREPO KATY YOHANA	X								X									231001	14	$981,320	$157,100	EPS002	14	$981,320	$39,300	CCF04	14	$981,320	$39,300	14-11	14	$981,320	2.436%	$24,000	14	$0	$0	Si	$259,700
98	CC	1001456715	CHAVARRIA ORDOÑEZ VALENTINA	X	X							X								X	230201	3	$397,659	$63,700	EPS010	3	$397,659	$16,000	CCF04	3	$410,467	$16,500	14-11	3	$397,659	2.436%	$9,700	3	$0	$0	Si	$105,900
99	CC	43971691	CIFUENTES PIEDRAHITA JENNY MARCELA	X	X							X								X	230301	1	$67,771	$10,900	EPS037	1	$67,771	$2,800	CCF04	1	$91,938	$3,700	14-11	1	$67,771	2.436%	$1,700	1	$0	$0	Si	$19,100
100	CC	1020105127	CIFUENTES CORREA NICOLAS	X																	230201	1	$56,067	$9,000	EPS002	1	$56,067	$2,300	CCF04	1	$56,067	$2,300	14-11	1	$56,067	2.436%	$1,400	1	$0	$0	Si	$15,000
101	CC	35893226	CORDOBA PALACIOS GLADYS	X																	25-14	23	$2,704,363	$432,700	EPS010	23	$2,704,363	$108,200	CCF04	23	$2,704,363	$108,200	14-11	23	$2,704,363	2.436%	$65,900	23	$0	$0	Si	$715,000
102	CC	1077444055	CORDOBA PALACIOS YULISA	X																	25-14	19	$2,234,039	$357,500	EPS037	19	$2,234,039	$89,400	CCF04	19	$2,234,039	$89,400	14-11	19	$2,234,039	2.436%	$54,500	19	$0	$0	Si	$590,800
103	CC	44001289	CORREA AGUDELO MARITZA	X	X															X	230201	16	$839,548	$134,400	EPS002	16	$839,548	$33,600	CCF04	16	$874,531	$35,000	14-11	16	$839,548	2.436%	$20,500	16	$0	$0	Si	$223,500
104	CC	1098728649	CORZO CASADIEGO JUAN DIEGO																		230201	30	$2,200,000	$352,000	EPS005	30	$2,200,000	$88,000	CCF04	30	$2,200,000	$88,000	14-11	30	$2,200,000	2.436%	$53,600	30	$0	$0	Si	$581,600
105	CC	11811248	CUESTA MORENO YEIFER	X								X									230301	28	$3,427,361	$548,400	EPS010	28	$3,427,361	$137,100	CCF04	28	$3,427,361	$137,100	14-11	28	$3,427,361	2.436%	$83,500	28	$0	$0	Si	$906,100
106	CC	1039450379	DAZA MARIN MARTA LUCIA	X								X									230201	20	$1,148,689	$183,800	EPS010	20	$1,148,689	$46,000	CCF04	20	$1,148,689	$46,000	14-11	20	$1,148,689	2.436%	$28,000	20	$0	$0	Si	$303,800
107	CC	1152690507	DEOSSA ESPINOSA MARIA ESTEFANIA	X								X									230201	19	$1,121,027	$179,400	EPS010	19	$1,121,027	$44,900	CCF04	19	$1,121,027	$44,900	14-11	19	$1,121,027	2.436%	$27,400	19	$0	$0	Si	$296,600

PLANILLA PAGADA

108	CC	1017275690	DIAZ LEYVA MARIA JOSE									X									230201	30	$3,631,245	$581,000	EPS010	30	$3,631,245	$145,300	CCF04	30	$3,631,245	$145,300	14-11	30	$3,631,245	2.436%	$88,500	30	$0	$0	Si	$960,100
109	CC	1017222342	DIAZ SANTOS YULY JOHANA	X								X									230301	3	$248,937	$39,900	EPS040	3	$248,937	$10,000	CCF04	3	$248,937	$10,000	14-11	3	$248,937	2.436%	$6,100	3	$0	$0	Si	$66,000
110	CC	1152460778	DIEZ VELEZ SARA											X							230301	1	$117,581	$18,900	EPS010	1	$117,581	$4,800	CCF04	0	$0	$0	14-11	1	$117,581	0.000%	$0	0	$0	$0	Si	$23,700
111	CC	1152460778	DIEZ VELEZ SARA	X																	230301	22	$2,586,782	$413,900	EPS010	22	$2,586,782	$103,500	CCF04	22	$2,586,782	$103,500	14-11	22	$2,586,782	2.436%	$63,100	22	$0	$0	Si	$684,000
112	CC	1216717649	ESCOBAR TOVIO MARIA CAMILA									X									230301	30	$3,499,784	$560,000	EPS010	30	$3,499,784	$140,000	CCF04	30	$3,499,784	$140,000	14-11	30	$3,499,784	2.436%	$85,300	30	$0	$0	Si	$925,300
113	CC	29144097	FLOREZ MARIN LUZ MERY	X	X							X								X	231001	21	$1,222,480	$195,600	EPS010	21	$1,222,480	$48,900	CCF04	21	$1,268,393	$50,800	14-11	21	$1,222,480	2.436%	$29,800	21	$0	$0	Si	$325,100
114	CC	1193213536	FLOREZ MOLINA MARIA CAMILA																		230201	30	$3,074,000	$491,900	EPS010	30	$3,074,000	$123,000	CCF04	30	$3,074,000	$123,000	14-11	30	$3,074,000	2.436%	$74,900	30	$0	$0	Si	$812,800
115	CC	1001018068	FORONDA MONTOYA MARIA PAULINA	X								X									230301	7	$409,601	$65,600	EPS002	7	$409,601	$16,400	CCF04	7	$409,601	$16,400	14-11	7	$409,601	2.436%	$10,000	7	$0	$0	Si	$108,400
116	CC	1035867840	FORONDA BALLESTEROS SANTIAGO	X								X									230301	9	$705,274	$112,900	EPS010	9	$705,274	$28,300	CCF04	9	$705,274	$28,300	14-11	9	$705,274	2.436%	$17,200	9	$0	$0	Si	$186,700
117	CC	1037577141	FRANCO VELASQUEZ ANA MARIA	X								X									230201	13	$755,133	$120,900	EPS040	13	$755,133	$30,300	CCF04	13	$755,133	$30,300	14-11	13	$755,133	2.436%	$18,400	13	$0	$0	Si	$199,900
118	CC	42690528	GALIANO AGUDELO BLANCA AURORA	X								X									230301	6	$386,566	$61,900	EPS010	6	$386,566	$15,500	CCF04	6	$386,566	$15,500	14-11	6	$386,566	2.436%	$9,500	6	$0	$0	Si	$102,400
119	CC	1152699737	GALLEGO VARGAS ANA MARIA	X	X							X								X	230301	13	$722,739	$115,700	EPS037	13	$722,739	$29,000	CCF04	13	$752,947	$30,200	14-11	13	$722,739	2.436%	$17,700	13	$0	$0	Si	$192,600
120	CC	1035919184	GALLEGO GOMEZ LAURA ESTEFANIA		X							X								X	230301	7	$868,352	$139,000	EPS010	7	$868,352	$34,800	CCF04	7	$1,355,069	$54,300	14-11	7	$868,352	2.436%	$21,200	7	$0	$0	Si	$249,300
121	CC	1037669629	GARCIA MADRID EVELYN MANUELA									X									230301	30	$3,715,616	$594,500	EPS040	30	$3,715,616	$148,700	CCF04	30	$3,715,616	$148,700	14-11	30	$3,715,616	2.436%	$90,600	30	$0	$0	Si	$982,500
122	CC	32299594	GIRALDO GONZALEZ ALEJANDRA MARIA													X					25-14	2	$520,020	$88,700	EPS010	2	$520,020	$20,900	CCF04	2	$520,020	$20,900	14-11	2	$520,020	0.000%	$0	2	$0	$0	Si	$130,500
123	CC	32299594	GIRALDO GONZALEZ ALEJANDRA MARIA																		25-14	28	$7,280,280	$1,237,900	EPS010	28	$7,280,280	$291,300	CCF04	28	$7,280,280	$291,300	14-11	28	$7,280,280	2.436%	$177,400	28	$0	$0	Si	$1,997,900
124	CC	1128385927	GIRALDO RODRIGUEZ TATIANA MAGALY	X								X									230201	6	$341,831	$54,700	EPS010	6	$341,831	$13,700	CCF04	6	$341,831	$13,700	14-11	6	$341,831	2.436%	$8,400	6	$0	$0	Si	$90,500
125	CC	1044500806	GIRALDO AMAYA VICTOR ALFONSO	X	X															X	230201	10	$524,717	$84,000	EPS040	10	$524,717	$21,000	CCF04	10	$546,582	$21,900	14-11	10	$524,717	2.436%	$12,800	10	$0	$0	Si	$139,700
126	CC	1036940626	GOMEZ LOPEZ CAROLINA																		230201	30	$5,200,200	$884,300	EPS010	30	$5,200,200	$208,100	CCF04	30	$5,200,200	$208,100	14-11	30	$5,200,200	2.436%	$126,700	30	$0	$0	Si	$1,427,200
127	CC	43914033	GOMEZ SALAZAR DEYSY VIVIANA	X	X							X								X	230201	9	$564,128	$90,300	EPS010	9	$564,128	$22,600	CCF04	9	$586,628	$23,500	14-11	9	$564,128	2.436%	$13,800	9	$0	$0	Si	$150,200
128	CC	43257292	GOMEZ JARAMILLO SANDRA MILENA	X								X									230201	21	$1,341,098	$214,600	EPS010	21	$1,341,098	$53,700	CCF04	21	$1,341,098	$53,700	14-11	21	$1,341,098	2.436%	$32,700	21	$0	$0	Si	$354,700
129	CC	1017214534	GONZALEZ AGUDELO EVELIN ANDREA	X	X							X								X	230301	6	$332,576	$53,300	EPS010	6	$332,576	$13,400	CCF04	6	$344,659	$13,800	14-11	6	$332,576	2.436%	$8,200	6	$0	$0	Si	$88,700
130	CC	1005030164	GUERRERO LASCA JONATHAN FRANCISCO									X									230201	30	$2,002,656	$320,500	EPS002	30	$2,002,656	$80,200	CCF04	30	$2,002,656	$80,200	14-11	30	$2,002,656	2.436%	$48,800	30	$0	$0	Si	$529,700
131	CC	1152190876	GUTIERREZ ORTIZ DEISY ALEJANDRA	X								X									230201	27	$1,516,022	$242,600	EPS010	27	$1,516,022	$60,700	CCF04	27	$1,516,022	$60,700	14-11	27	$1,516,022	2.436%	$37,000	27	$0	$0	Si	$401,000
132	CC	43914964	GUTIERREZ BUSTAMANTE JENNY											X							230201	5	$226,667	$36,300	EPS037	5	$226,667	$9,100	CCF04	0	$0	$0	14-11	5	$226,667	0.000%	$0	0	$0	$0	Si	$45,400
133	CC	43914964	GUTIERREZ BUSTAMANTE JENNY	X	X							X								X	230201	8	$406,104	$65,000	EPS037	8	$406,104	$16,300	CCF04	8	$432,286	$17,300	14-11	8	$406,104	2.436%	$9,900	8	$0	$0	Si	$108,500
134	CC	43637232	GUTIERREZ PATIÑO LUZ DARY	X								X									230201	30	$1,781,342	$285,100	EPS002	30	$1,781,342	$71,300	CCF04	30	$1,781,342	$71,300	14-11	30	$1,781,342	2.436%	$43,400	30	$0	$0	Si	$471,100
135	CC	1020417642	GUTIERREZ GALVIS MILY JOHANA	X	X							X									230201	5	$280,540	$44,900	EPS002	5	$280,540	$11,300	CCF04	5	$290,608	$11,700	14-11	5	$280,540	2.436%	$6,900	5	$0	$0	Si	$74,800
136	CC	1103117639	HERAZO OVIEDO EDUARDO LUIS		X							X								X	230301	27	$1,858,434	$297,400	EPS002	27	$1,858,434	$74,400	CCF04	27	$3,563,678	$142,600	14-11	27	$1,858,434	2.436%	$45,300	27	$0	$0	Si	$559,700
137	CC	43729707	HERNANDEZ HERNANDEZ CARMEN SOFIA	X								X									25-14	5	$297,199	$47,600	EPS010	5	$297,199	$11,900	CCF04	5	$297,199	$11,900	14-11	5	$297,199	2.436%	$7,300	5	$0	$0	Si	$78,700
138	CE	932081	HERRERA DELGADO JOHANA EMPERATRIZ EMPERATRIZ	X								X									25-14	16	$902,910	$144,500	EPS040	16	$902,910	$36,200	CCF04	16	$902,910	$36,200	14-11	16	$902,910	2.436%	$22,000	16	$0	$0	Si	$238,900
139	CC	22868669	HIGUITA DORA ELBA	X								X									25-14	15	$834,831	$133,600	EPS002	15	$834,831	$33,400	CCF04	15	$834,831	$33,400	14-11	15	$834,831	2.436%	$20,400	15	$0	$0	Si	$220,800
140	CC	1063282916	HOYOS MANCHEGO SOL PIEDAD									X									230301	30	$2,040,590	$326,500	EPS002	30	$2,040,590	$81,700	CCF04	30	$2,040,590	$81,700	14-11	30	$2,040,590	2.436%	$49,800	30	$0	$0	Si	$539,700
141	CC	1128480733	HURTADO PEREA ANA ZULEIMA	X								X									230201	13	$722,739	$115,700	EPS037	13	$722,739	$29,000	CCF04	13	$722,739	$29,000	14-11	13	$722,739	2.436%	$17,700	13	$0	$0	Si	$191,400

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142	CC	1024508655	IBARGUEN MORENO YANIRLA	X	X															X	230301	3	$145,000	$23,200	EPS010	3	$145,000	$5,800	CCF04	3	$151,042	$6,100	14-11	3	$145,000	2.436%	$3,600	3	$0	$0	Si	$38,700
143	CC	1098640125	ISABELLA PORRAS DIANA ROCIO									X									230301	30	$3,600,532	$576,100	EPS005	30	$3,600,532	$144,100	CCF04	30	$3,600,532	$144,100	14-11	30	$3,600,532	2.436%	$87,800	30	$0	$0	Si	$952,100
144	CC	1047379374	JAIMES GUZMAN LUCIA MARGARITA	X																	230201	27	$3,174,687	$508,000	EPS002	27	$3,174,687	$127,000	CCF04	27	$3,174,687	$127,000	14-11	27	$3,174,687	2.436%	$77,400	27	$0	$0	Si	$839,400
145	CC	70661233	JARAMILLO OSPINA CARLOS MARIO									X									25-14	30	$2,070,294	$331,300	EPS010	30	$2,070,294	$82,900	CCF04	30	$2,070,294	$82,900	14-11	30	$2,070,294	2.436%	$50,500	30	$0	$0	Si	$547,600
146	CC	43970306	JIMENEZ BUITRAGO CRUZ ELENA	X								X									25-14	30	$2,119,406	$339,200	EPS010	30	$2,119,406	$84,800	CCF04	30	$2,119,406	$84,800	14-11	30	$2,119,406	2.436%	$51,700	30	$0	$0	Si	$560,500
147	CC	1152691548	LONDOÑO LONDOÑO DANIELA	X																	230301	30	$2,350,911	$376,200	EPS010	30	$2,350,911	$94,100	CCF04	30	$2,350,911	$94,100	14-11	30	$2,350,911	2.436%	$57,300	30	$0	$0	Si	$621,700
148	CC	8431942	LOPEZ VELASQUEZ HECTOR JAIME	X																	230301	15	$1,175,456	$188,100	EPS002	15	$1,175,456	$47,100	CCF04	15	$1,175,456	$47,100	14-11	15	$1,175,456	2.436%	$28,700	15	$0	$0	Si	$311,000
149	CC	1037324051	LOTERO AGUIRRE LAURA ESTEFANIA	X								X									25-14	15	$872,161	$139,600	EPS040	15	$872,161	$34,900	CCF04	15	$872,161	$34,900	14-11	15	$872,161	2.436%	$21,300	15	$0	$0	Si	$230,700
150	CC	1081909545	MACIAS GUERRERO JUAN DAVID	X	X							X								X	230201	11	$702,891	$112,500	ESSC24	11	$702,891	$28,200	CCF04	11	$725,042	$29,100	14-11	11	$702,891	2.436%	$17,200	11	$0	$0	Si	$187,000
151	CC	43096682	MARIN ARBOLEDA ASTRID LUCIA		X															X		0	$0	$0	EPS010	5	$290,000	$11,600	CCF04	5	$551,000	$22,100	14-11	5	$290,000	2.436%	$7,100	5	$0	$0	Si	$40,800
152	CC	1030614380	MARIN GUEVARA INGRY SHIRLEY	X								X									230301	30	$3,662,523	$586,100	EPS005	30	$3,662,523	$146,600	CCF04	30	$3,662,523	$146,600	14-11	30	$3,662,523	2.436%	$89,300	30	$0	$0	Si	$968,600
153	CC	1128434661	MARTINEZ BEDOYA ISABEL CRISTINA									X									25-14	30	$2,037,010	$326,000	EPS010	30	$2,037,010	$81,500	CCF04	30	$2,037,010	$81,500	14-11	30	$2,037,010	2.436%	$49,700	30	$0	$0	Si	$538,700
154	CC	71273026	MARTINEZ RAMIREZ JAVIER ALEJANDRO	X								X									230201	6	$396,524	$63,500	EPS005	6	$396,524	$15,900	CCF04	6	$396,524	$15,900	14-11	6	$396,524	2.436%	$9,700	6	$0	$0	Si	$105,000
155	CC	1037626244	MAZO CARVAJAL ESTEFANIA	X																	25-14	2	$96,667	$15,500	EPS010	2	$96,667	$3,900	CCF04	2	$96,667	$3,900	14-11	2	$96,667	2.436%	$2,400	2	$0	$0	Si	$25,700
156	CC	1037626244	MAZO CARVAJAL ESTEFANIA																X		25-14	27	$1,305,000	$208,800	EPS010	27	$1,305,000	$52,200	CCF04	0	$0	$0	14-11	27	$1,305,000	0.000%	$0	0	$0	$0	Si	$261,000
157	CC	1010118790	MEDINA ECHEVERRY ALYSSON	X	X							X								X	230301	25	$1,279,601	$204,800	EPS010	25	$1,279,601	$51,200	CCF04	25	$1,329,950	$53,200	14-11	25	$1,279,601	2.436%	$31,200	25	$0	$0	Si	$340,400
158	CC	1063786655	MENDEZ ESTREMOR ANAY SOFIA	X								X									230201	29	$1,581,967	$253,200	EPS041	29	$1,581,967	$63,300	CCF04	29	$1,581,967	$63,300	14-11	29	$1,581,967	2.436%	$38,600	29	$0	$0	Si	$418,400
159	CC	1152187763	MIRA RESTREPO DANIELA	X	X															X	230201	5	$512,334	$82,000	EPS010	5	$512,334	$20,500	CCF04	5	$533,678	$21,400	14-11	5	$512,334	2.436%	$12,500	5	$0	$0	Si	$136,400
160	CC	1036658759	MOLINA AGUIRRE SANTIAGO									X									230301	30	$2,058,126	$329,400	EPS002	30	$2,058,126	$82,400	CCF04	30	$2,058,126	$82,400	14-11	30	$2,058,126	2.436%	$50,200	30	$0	$0	Si	$544,400
161	CC	43271903	MONA ARROYAVE JOHANA MARIA	X																X	230301	6	$382,954	$61,300	EPS005	6	$382,954	$15,400	CCF04	6	$429,678	$17,200	14-11	6	$382,954	2.436%	$9,400	6	$0	$0	Si	$103,300
162	CC	1033342049	MONSALVE PINO ESTEFANY											X							230301	1	$117,581	$18,900	EPS010	1	$117,581	$4,800	CCF04	0	$0	$0	14-11	1	$117,581	0.000%	$0	0	$0	$0	Si	$23,700
163	CC	1033342049	MONSALVE PINO ESTEFANY	X																	230301	24	$2,821,944	$451,600	EPS010	24	$2,821,944	$112,900	CCF04	24	$2,821,944	$112,900	14-11	24	$2,821,944	2.436%	$68,800	24	$0	$0	Si	$746,200
164	CC	43116629	MONSALVE ACEVEDO SANDRA MILENA	X										X							230301	5	$250,000	$40,000	EPS010	5	$250,000	$10,000	CCF04	0	$0	$0	14-11	5	$250,000	0.000%	$0	0	$0	$0	Si	$50,000
165	CC	1036132771	MORALES CORREA ISABEL CRISTINA	X	X							X								X	230201	4	$212,771	$34,100	EPS010	4	$212,771	$8,600	CCF04	4	$220,828	$8,900	14-11	4	$212,771	2.436%	$5,200	4	$0	$0	Si	$56,800
166	CC	32562305	MORENO CARDENAS ALEJANDRA MARIA	X																	230301	4	$193,334	$31,000	EPS010	4	$193,334	$7,800	CCF04	4	$193,334	$7,800	14-11	4	$193,334	2.436%	$4,800	4	$0	$0	Si	$51,400
167	CC	1214725256	MORENO CASTAÑO DANIEL	X																	230301	7	$823,067	$131,700	EPS010	7	$823,067	$33,000	CCF04	7	$823,067	$33,000	14-11	7	$823,067	2.436%	$20,100	7	$0	$0	Si	$217,800
168	CC	1003933266	MORENO CORDOBA GINA LIZETH	X	X															X	230201	4	$193,334	$31,000	EPS040	4	$193,334	$7,800	CCF04	4	$201,391	$8,100	14-11	4	$193,334	2.436%	$4,800	4	$0	$0	Si	$51,700
169	CC	26363372	MORENO MORENO LEIDY JHOANA	X								X									230301	29	$1,648,785	$263,900	EPS010	29	$1,648,785	$66,000	CCF04	29	$1,648,785	$66,000	14-11	29	$1,648,785	2.436%	$40,200	29	$0	$0	Si	$436,100
170	PT	6731655	MORENO GOMEZ LORELEY DEL CARMEN	X								X									230201	29	$1,642,254	$262,800	EPS010	29	$1,642,254	$65,700	CCF04	29	$1,642,254	$65,700	14-11	29	$1,642,254	2.436%	$40,100	29	$0	$0	Si	$434,300
171	CC	1000189240	MUNERA JIMENEZ JOHAN STEVEN	X	X															X	230201	1	$48,334	$7,800	EPS010	1	$48,334	$2,000	CCF04	1	$50,349	$2,100	14-11	1	$48,334	2.436%	$1,200	1	$0	$0	Si	$13,100
172	CC	1152204216	MUÑOZ AGUIRRE STEFANIA	X								X									230201	30	$2,212,469	$354,000	EPS010	30	$2,212,469	$88,500	CCF04	30	$2,212,469	$88,500	14-11	30	$2,212,469	2.436%	$53,900	30	$0	$0	Si	$584,900
173	CC	1035390416	MUÑOZ RAMIREZ YURLEY TATIANA	X								X									25-14	8	$438,498	$70,200	EPS010	8	$438,498	$17,600	CCF04	8	$438,498	$17,600	14-11	8	$438,498	2.436%	$10,700	8	$0	$0	Si	$116,100
174	CC	1128480018	MURILLO MOSQUERA DIANA CAROLINA	X								X									230201	13	$742,420	$118,800	EPS010	13	$742,420	$29,700	CCF04	13	$742,420	$29,700	14-11	13	$742,420	2.436%	$18,100	13	$0	$0	Si	$196,300
175	CC	1152451021	MURILLO ECHAVARRIA JUAN ESTEBAN	X																	230301	30	$3,527,430	$564,400	EPS010	30	$3,527,430	$141,100	CCF04	30	$3,527,430	$141,100	14-11	30	$3,527,430	2.436%	$86,000	30	$0	$0	Si	$932,600
176	CC	52043397	MURILLO MARIA VICTORIA	X	X							X								X	230201	15	$783,309	$125,400	EPS010	15	$783,309	$31,400	CCF04	15	$813,517	$32,600	14-11	15	$783,309	2.436%	$19,100	15	$0	$0	Si	$208,500
177	CC	1037646983	NAVARRO ECHAVARRIA FRANCISCO JOSE									X									25-14	30	$5,351,660	$909,900	EPS010	30	$5,351,660	$214,100	CCF04	30	$5,351,660	$214,100	14-11	30	$5,351,660	2.436%	$130,400	30	$0	$0	Si	$1,468,500

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178	CC	1000567872	OBANDO ARIAS JOHAN STIVEN									X									230201	30	$2,040,232	$326,500	EPS002	30	$2,040,232	$81,700	CCF04	30	$2,040,232	$81,700	14-11	30	$2,040,232	2.436%	$49,800	30	$0	$0	Si	$539,700
179	CC	44007638	OCAMPO RUA ISABEL CRISTINA	X	X															X	230301	2	$120,000	$19,200	EPS010	2	$120,000	$4,800	CCF04	2	$124,998	$5,000	14-11	2	$120,000	2.436%	$3,000	2	$0	$0	Si	$32,000
180	CC	1036339800	ORTIZ RIOS JENNIFER ANDREA	X								X									230201	7	$444,128	$71,100	EPS002	7	$444,128	$17,800	CCF04	7	$444,128	$17,800	14-11	7	$444,128	2.436%	$10,900	7	$0	$0	Si	$117,600
181	CC	71385901	OSORIO MESA GERMAN DAVID	X	X															X	25-14	2	$120,000	$19,200	EPS010	2	$120,000	$4,800	CCF04	2	$124,998	$5,000	14-11	2	$120,000	2.436%	$3,000	2	$0	$0	Si	$32,000
182	CC	1128473835	OSORIO ACEVEDO PAOLA ANDREA	X								X									230301	29	$1,681,179	$269,000	EPS010	29	$1,681,179	$67,300	CCF04	29	$1,681,179	$67,300	14-11	29	$1,681,179	2.436%	$41,000	29	$0	$0	Si	$444,600
183	CC	1045711074	OSORIO VIDES VERONICA	X								X									230201	28	$1,958,043	$313,300	EPS002	28	$1,958,043	$78,400	CCF04	28	$1,958,043	$78,400	14-11	28	$1,958,043	2.436%	$47,700	28	$0	$0	Si	$517,800
184	CC	1017174320	PADIERNA PUERTA MARLEN PAULINA	X								X									230301	11	$637,476	$102,000	EPS010	11	$637,476	$25,500	CCF04	11	$637,476	$25,500	14-11	11	$637,476	2.436%	$15,600	11	$0	$0	Si	$168,600
185	CC	13872132	PAEZ LOZANO CARLOS HERNANDO									X									25-14	30	$5,724,554	$973,400	EPS010	30	$5,724,554	$229,000	CCF04	30	$5,724,554	$229,000	14-11	30	$5,724,554	2.436%	$139,500	30	$0	$0	Si	$1,570,900
186	CC	71399441	PALACIO RESTREPO JUAN FELIPE	X																	25-14	30	$1,914,769	$306,400	EPS010	30	$1,914,769	$76,600	CCF04	30	$1,914,769	$76,600	14-11	30	$1,914,769	2.436%	$46,700	30	$0	$0	Si	$506,300
187	CC	70557914	PATIÑO OSPINA CARLOS ALBERTO	X	X															X	25-14	10	$524,717	$84,000	EPS010	10	$524,717	$21,000	CCF04	10	$546,582	$21,900	14-11	10	$524,717	2.436%	$12,800	10	$0	$0	Si	$139,700
188	CC	1039461379	PATIÑO MONSALVE LINEY VANESSA	X								X									230301	29	$2,018,043	$322,900	EPS010	29	$2,018,043	$80,800	CCF04	29	$2,018,043	$80,800	14-11	29	$2,018,043	2.436%	$49,200	29	$0	$0	Si	$533,700
189	CC	71793958	PATIÑO HENAO MARIO ALBERTO	X																	230201	2	$156,728	$25,100	EPS010	2	$156,728	$6,300	CCF04	2	$156,728	$6,300	14-11	2	$156,728	2.436%	$3,900	2	$0	$0	Si	$41,600
190	CC	43991486	PEREZ ESPINOSA ASTRID LORENA													L					230201	3	$307,401	$49,200	EPS010	3	$307,401	$12,300	CCF04	3	$307,401	$12,300	14-11	3	$307,401	0.000%	$0	3	$0	$0	Si	$73,800
191	CC	43991486	PEREZ ESPINOSA ASTRID LORENA									X									230201	27	$3,408,217	$545,400	EPS010	27	$3,408,217	$136,400	CCF04	27	$3,408,217	$136,400	14-11	27	$3,408,217	2.436%	$83,100	27	$0	$0	Si	$901,300
192	PT	1106640	PEREZ MARQUEZ CARLIANNY KLEMENTINA	X								X									25-14	6	$309,437	$49,600	EPS040	6	$309,437	$12,400	CCF04	6	$309,437	$12,400	14-11	6	$309,437	2.436%	$7,600	6	$0	$0	Si	$82,000
193	CC	1129566221	PICON GONZALEZ MIGUEL ANGEL	X	X															X	230301	6	$382,954	$61,300	EPS010	6	$382,954	$15,400	CCF04	6	$398,910	$16,000	14-11	6	$382,954	2.436%	$9,400	6	$0	$0	Si	$102,100
194	CC	1026139783	PIEDRAHITA BUITRAGO JASMIN	X								X									25-14	15	$783,001	$125,300	EPS040	15	$783,001	$31,400	CCF04	15	$783,001	$31,400	14-11	15	$783,001	2.436%	$19,100	15	$0	$0	Si	$207,200
195	CC	43001673	PIZA VALENCIA GLADYS ELENA	X																		0	$0	$0	EPS010	30	$1,574,151	$63,000	CCF04	30	$1,574,151	$63,000	14-11	30	$1,574,151	2.436%	$38,400	30	$0	$0	Si	$164,400
196	CC	21856531	PUERTA ARBOLEDA DALYS JOHANA	X	X															X	230201	26	$3,057,106	$489,200	EPS010	26	$3,057,106	$122,300	CCF04	26	$3,184,481	$127,400	14-11	26	$3,057,106	2.436%	$74,500	26	$0	$0	Si	$813,400
197	CC	1218213067	QUIROZ LUISA FERNANDA	X	X															X	230201	17	$821,667	$131,500	EPS040	17	$821,667	$32,900	CCF04	17	$855,901	$34,300	14-11	17	$821,667	2.436%	$20,100	17	$0	$0	Si	$218,800
198	CC	43583368	RAMIREZ PALACIO DORIS YANET	X	X							X								X	230301	2	$178,115	$28,500	EPS002	2	$178,115	$7,200	CCF04	2	$182,141	$7,300	14-11	2	$178,115	2.436%	$4,400	2	$0	$0	Si	$47,400
199	CC	1152711779	RAMIREZ SAAVEDRA KEYLI SULIET	X	X							X								X	230301	13	$815,618	$130,500	EPS002	13	$815,618	$32,700	CCF04	13	$848,120	$34,000	14-11	13	$815,618	2.436%	$19,900	13	$0	$0	Si	$217,100
200	CC	1010015900	RESTREPO SANDOVAL ANDREA																		230201	30	$6,825,000	$1,160,400	EPS010	30	$6,825,000	$273,000	CCF04	30	$6,825,000	$273,000	14-11	30	$6,825,000	2.436%	$166,300	30	$0	$0	Si	$1,872,700
201	CC	1128390665	RESTREPO ARTEAGA ANDRES FELIPE	X																	25-14	21	$1,101,906	$176,400	EPS010	21	$1,101,906	$44,100	CCF04	21	$1,101,906	$44,100	14-11	21	$1,101,906	2.436%	$26,900	21	$0	$0	Si	$291,500
202	CC	43979979	RESTREPO ESCOBAR GREIZ CATALINA		X							X								X	230201	3	$239,775	$38,400	EPS010	3	$239,775	$9,600	CCF04	3	$1,043,397	$41,800	14-11	3	$239,775	2.436%	$5,900	3	$0	$0	Si	$95,700
203	CC	1040754990	RESTREPO CHICA MARIA CAROLINA	X																	230201	29	$3,441,334	$550,700	EPS010	29	$3,441,334	$137,700	CCF04	29	$3,441,334	$137,700	14-11	29	$3,441,334	2.436%	$83,900	29	$0	$0	Si	$910,000
204	CC	43830419	RESTREPO OLGA LUCIA	X								X									25-14	13	$742,420	$118,800	EPS010	13	$742,420	$29,700	CCF04	13	$742,420	$29,700	14-11	13	$742,420	2.436%	$18,100	13	$0	$0	Si	$196,300
205	CC	43160353	RESTREPO CADAVID SULLY ANDREA	X								X									230301	23	$1,686,767	$269,900	EPS037	23	$1,686,767	$67,500	CCF04	23	$1,686,767	$67,500	14-11	23	$1,686,767	2.436%	$41,100	23	$0	$0	Si	$446,000
206	CC	1017251460	RIOS BLANDON MARIA CAMILA											X							230201	3	$168,200	$27,000	EPS010	3	$168,200	$6,800	CCF04	0	$0	$0	14-11	3	$168,200	0.000%	$0	0	$0	$0	Si	$33,800
207	CC	1017251460	RIOS BLANDON MARIA CAMILA									X									230201	27	$1,630,826	$261,000	EPS010	27	$1,630,826	$65,300	CCF04	27	$1,630,826	$65,300	14-11	27	$1,630,826	2.436%	$39,800	27	$0	$0	Si	$431,400
208	CC	1143388920	ROJAS PRATTO CRISTIAN DAVID									X									25-14	30	$5,322,299	$905,000	EPS010	30	$5,322,299	$212,900	CCF04	30	$5,322,299	$212,900	14-11	30	$5,322,299	2.436%	$129,700	30	$0	$0	Si	$1,460,500
209	CC	1080265416	ROJAS ROJAS JESUS ENUAR											X							230301	3	$155,468	$24,900	EPS037	3	$155,468	$6,300	CCF04	0	$0	$0	14-11	3	$155,468	0.000%	$0	0	$0	$0	Si	$31,200
210	CC	1080265416	ROJAS ROJAS JESUS ENUAR									X									230301	27	$1,868,810	$299,100	EPS037	27	$1,868,810	$74,800	CCF04	27	$1,868,810	$74,800	14-11	27	$1,868,810	2.436%	$45,600	27	$0	$0	Si	$494,300
211	CC	1001538996	ROJAS ACEVEDO SANTIAGO									X									230301	8	$512,951	$82,100	EPS010	8	$512,951	$20,600	CCF04	8	$512,951	$20,600	14-11	8	$512,951	2.436%	$12,500	8	$0	$0	Si	$135,800
212	CC	1001538996	ROJAS ACEVEDO SANTIAGO											X							230301	22	$978,801	$156,700	EPS010	22	$978,801	$39,200	CCF04	0	$0	$0	14-11	22	$978,801	0.000%	$0	0	$0	$0	Si	$195,900
213	CC	7254675	ROMAN CARDONA CARLOS MARIO	X								X										0	$0	$0	MIN002	22	$1,272,506	$51,000	CCF04	22	$1,272,506	$51,000	14-11	22	$1,272,506	2.436%	$31,000	22	$0	$0	Si	$133,000

214	CC	43639406	ROMAÑA CARDONA LILIAN ZULAY	X								X									23030 1	13	$742,420	$118,800	EPS010	13	$742,420	$29,700	CCF04	13	$742,420	$29,700	14-11	13	$742,420	2.436%	$18,100	13	$0	$0	Si	$196,300
215	CC	8359078	RUIZ GUTIERREZ YEISON ALEJANDRO											X		L					23030 1	3	$365,013	$58,500	EPS010	3	$365,013	$14,700	CCF04	1	$121,671	$4,900	14-11	3	$365,013	0.000%	$0	1	$0	$0	Si	$78,100
216	CC	8359078	RUIZ GUTIERREZ YEISON ALEJANDRO																		23030 1	27	$3,285,117	$525,700	EPS010	27	$3,285,117	$131,500	CCF04	27	$3,285,117	$131,500	14-11	27	$3,285,117	2.436%	$80,100	27	$0	$0	Si	$868,800
217	CC	1128385316	SALAS HERRERA LILIANA AMPARO	X								X									23030 1	30	$2,095,278	$335,300	EPS037	30	$2,095,278	$83,900	CCF04	30	$2,095,278	$83,900	14-11	30	$2,095,278	2.436%	$51,100	30	$0	$0	Si	$554,200
218	CC	1128477468	SALDARRIAGA HERRERA YESSICA											X							23020 1	2	$112,134	$18,000	EPS010	2	$112,134	$4,500	CCF04	0	$0	$0	14-11	2	$112,134	0.000%	$0	0	$0	$0	Si	$22,500
219	CC	1128477468	SALDARRIAGA HERRERA YESSICA									X									23020 1	28	$2,114,193	$338,300	EPS010	28	$2,114,193	$84,600	CCF04	28	$2,114,193	$84,600	14-11	28	$2,114,193	2.436%	$51,600	28	$0	$0	Si	$559,100
220	CC	1020441559	SALGADO ROJAS YEFERSON ROBEIRO	X								X									23030 1	7	$484,342	$77,500	EPS037	7	$484,342	$19,400	CCF04	7	$484,342	$19,400	14-11	7	$484,342	2.436%	$11,800	7	$0	$0	Si	$128,100
221	CC	1214746662	SANCHEZ GALLO MARIA CAMILA											X							23030 1	4	$183,334	$29,400	EPS010	4	$183,334	$7,400	CCF04	0	$0	$0	14-11	4	$183,334	0.000%	$0	0	$0	$0	Si	$36,800
222	CC	1214746662	SANCHEZ GALLO MARIA CAMILA	X								X									23030 1	18	$1,091,204	$174,600	EPS010	18	$1,091,204	$43,700	CCF04	18	$1,091,204	$43,700	14-11	18	$1,091,204	2.436%	$26,600	18	$0	$0	Si	$288,600
223	CC	1000293115	SANCHEZ GARCIA VANESSA	X																	23030 1	7	$387,929	$62,100	EPS010	7	$387,929	$15,600	CCF04	7	$387,929	$15,600	14-11	7	$387,929	2.436%	$9,500	7	$0	$0	Si	$102,800
224	CC	1010073226	SANCHEZ AGUALIMPIA YILMAR	X								X									25-14	4	$304,342	$48,700	EPS037	4	$304,342	$12,200	CCF04	4	$304,342	$12,200	14-11	4	$304,342	2.436%	$7,500	4	$0	$0	Si	$80,600
225	CC	43806717	SEPULVEDA SANCHEZ ELVIA ROSA	X								X									23030 1	8	$480,061	$76,900	EPS002	8	$480,061	$19,300	CCF04	8	$480,061	$19,300	14-11	8	$480,061	2.436%	$11,700	8	$0	$0	Si	$127,200
226	CC	1020462919	SEPULVEDA SANCHEZ JHON ALBERT	X																	23020 1	6	$314,831	$50,400	EPS010	6	$314,831	$12,600	CCF04	6	$314,831	$12,600	14-11	6	$314,831	2.436%	$7,700	6	$0	$0	Si	$83,300
227	CC	1036688594	SEPULVEDA SUAZA LUISA FERNANDA	X	X															X	23020 1	7	$823,067	$131,700	EPS010	7	$823,067	$33,000	CCF04	7	$857,365	$34,300	14-11	7	$823,067	2.436%	$20,100	7	$0	$0	Si	$219,100
228	CC	1036946201	SEPULVEDA OTALVARO RAUL HUMBERTO	X	X							X								X	23020 1	17	$1,229,108	$196,700	EPS010	17	$1,229,108	$49,200	CCF04	17	$1,271,606	$50,900	14-11	17	$1,229,108	2.436%	$30,000	17	$0	$0	Si	$326,800
229	CC	1128399079	SERNA MONTOYA LIZETH KATHERIN	X								X									23020 1	29	$1,595,414	$255,300	EPS010	29	$1,595,414	$63,900	CCF04	29	$1,595,414	$63,900	14-11	29	$1,595,414	2.436%	$38,900	29	$0	$0	Si	$422,000
230	CC	1143414351	SILVA BALVIN CASEY DAYANA											X							23020 1	2	$112,134	$18,000	EPS005	2	$112,134	$4,500	CCF04	0	$0	$0	14-11	2	$112,134	0.000%	$0	0	$0	$0	Si	$22,500
231	CC	1143414351	SILVA BALVIN CASEY DAYANA									X									23020 1	28	$1,833,978	$293,500	EPS005	28	$1,833,978	$73,400	CCF04	28	$1,833,978	$73,400	14-11	28	$1,833,978	2.436%	$44,700	28	$0	$0	Si	$485,000
232	CC	1152699514	SOTO GIRALDO LORENA											X							23020 1	5	$226,667	$36,300	EPS010	5	$226,667	$9,100	CCF04	0	$0	$0	14-11	5	$226,667	0.000%	$0	0	$0	$0	Si	$45,400
233	CC	1152699514	SOTO GIRALDO LORENA	X								X									23020 1	24	$1,421,001	$227,400	EPS010	24	$1,421,001	$56,900	CCF04	24	$1,421,001	$56,900	14-11	24	$1,421,001	2.436%	$34,700	24	$0	$0	Si	$375,900
234	CC	1102831890	TAPIA MORENO FRANCISCO ALBERTO																X		23030 1	5	$280,334	$44,900	EPS002	5	$280,334	$11,300	CCF04	0	$0	$0	14-11	5	$280,334	0.000%	$0	0	$0	$0	Si	$56,200
235	CC	1102831890	TAPIA MORENO FRANCISCO ALBERTO									X									23030 1	25	$1,801,769	$288,300	EPS002	25	$1,801,769	$72,100	CCF04	25	$1,801,769	$72,100	14-11	25	$1,801,769	2.436%	$43,900	25	$0	$0	Si	$476,400
236	CC	1017206443	TAVERA QUINTERO JUAN ESTEBAN											X							23020 1	1	$48,334	$7,800	EPS010	1	$48,334	$2,000	CCF04	0	$0	$0	14-11	1	$48,334	0.000%	$0	0	$0	$0	Si	$9,800
237	CC	1017206443	TAVERA QUINTERO JUAN ESTEBAN	X								X									23020 1	28	$1,577,314	$252,400	EPS010	28	$1,577,314	$63,100	CCF04	28	$1,577,314	$63,100	14-11	28	$1,577,314	2.436%	$38,500	28	$0	$0	Si	$417,100
238	CC	1152697139	TORO DUQUE JOHN ESTEBAN	X																	23030 1	22	$2,586,782	$413,900	EPS010	22	$2,586,782	$103,500	CCF04	22	$2,586,782	$103,500	14-11	22	$2,586,782	2.436%	$63,100	22	$0	$0	Si	$684,000
239	CC	50928278	TRIANA VELASQUEZ SMITH DE JESUS	X								X									23020 1	15	$896,842	$143,500	MIN002	15	$896,842	$35,900	CCF04	15	$896,842	$35,900	14-11	15	$896,842	2.436%	$21,900	15	$0	$0	Si	$237,200
240	CC	1001500220	URIBE ARENAS ANGIE PAOLA									X									23020 1	30	$5,178,427	$828,600	EPS010	30	$5,178,427	$207,200	CCF04	30	$5,178,427	$207,200	14-11	30	$5,178,427	2.436%	$126,200	30	$0	$0	Si	$1,369,200
241	CC	43418117	USUGA ECHAVARRIA SANDRA PATRICIA									X									23030 1	30	$1,519,894	$243,200	EPS002	30	$1,519,894	$60,800	CCF04	30	$1,519,894	$60,800	14-11	30	$1,519,894	2.436%	$37,100	30	$0	$0	Si	$401,900
242	CC	1020108515	USUGA LOPEZ SANTIAGO	X																	23020 1	20	$1,049,434	$168,000	EPS010	20	$1,049,434	$42,000	CCF04	20	$1,049,434	$42,000	14-11	20	$1,049,434	2.436%	$25,600	20	$0	$0	Si	$277,600
243	CC	1152220783	VALENCIA MOLINA MARTHA LILIANA	X	X							X								X	23020 1	4	$341,420	$54,700	EPS010	4	$341,420	$13,700	CCF04	4	$349,477	$14,000	14-11	4	$341,420	2.436%	$8,400	4	$0	$0	Si	$90,800
244	CC	1101686308	VARGAS GOMEZ IVAN MAURICIO	X								X									23030 1	19	$1,159,900	$185,600	EPS002	19	$1,159,900	$46,400	CCF04	19	$1,159,900	$46,400	14-11	19	$1,159,900	2.436%	$28,300	19	$0	$0	Si	$306,700
245	CC	1039678428	VARGAS MARTINEZ SARA	X								X									23030 1	30	$2,183,746	$349,400	EPS040	30	$2,183,746	$87,400	CCF04	30	$2,183,746	$87,400	14-11	30	$2,183,746	2.436%	$53,200	30	$0	$0	Si	$577,400
246	CC	43970191	VASCO TABARES FRANCY YESENIA	X	X															X	23100 1	6	$290,000	$46,400	EPS040	6	$290,000	$11,600	CCF04	6	$302,083	$12,100	14-11	6	$290,000	2.436%	$7,100	6	$0	$0	Si	$77,200
247	CC	1015332873	VASQUEZ TORO MARIA EMILIANA	X								X									23020 1	20	$1,133,264	$181,400	EPS040	20	$1,133,264	$45,400	CCF04	20	$1,133,264	$45,400	14-11	20	$1,133,264	2.436%	$27,700	20	$0	$0	Si	$299,900

PLANILLA PAGADA

Planilla Resumen

248	CC	1017126560	VELEZ TORRES DEISY TATIANA	X																	230301	30	$1,662,552	$266,100	EPS010	30	$1,662,552	$66,600	CCF04	30	$1,662,552	$66,600	14-11	30	$1,662,552	2.436%	$40,500	30	$0	$0	Si	$439,800
249	CC	1077442058	VIVEROS MENA LILIBETH	X	X															X	25-14	3	$352,743	$56,500	EPS008	3	$352,743	$14,200	CCF04	3	$367,441	$14,700	14-11	3	$352,743	2.436%	$8,600	3	$0	$0	Si	$94,000
250	CC	1052962984	ZABALETA DELGADO JOSE MANUEL	X																	230301	6	$314,831	$50,400	EPS002	6	$314,831	$12,600	CCF04	6	$314,831	$12,600	14-11	6	$314,831	2.436%	$7,700	6	$0	$0	Si	$83,300
251	CC	1128467473	ZAPATA PULGARIN LEIDY JOHANA	X								X									231001	20	$1,148,689	$183,800	EPS010	20	$1,148,689	$46,000	CCF04	20	$1,148,689	$46,000	14-11	20	$1,148,689	2.436%	$28,000	20	$0	$0	Si	$303,800
252	CC	1042064824	ZAPATA VASCO LUISA FERNANDA											X							230201	5	$226,667	$36,300	EPS010	5	$226,667	$9,100	CCF04	0	$0	$0	14-11	5	$226,667	0.000%	$0	0	$0	$0	Si	$45,400
253	CC	1042064824	ZAPATA VASCO LUISA FERNANDA	X								X									230201	18	$1,003,278	$160,600	EPS010	18	$1,003,278	$40,200	CCF04	18	$1,003,278	$40,200	14-11	18	$1,003,278	2.436%	$24,500	18	$0	$0	Si	$265,500
254	CC	92229094	ZARZA JULIO AMET EDUARDO											X							230201	2	$120,000	$19,200	EPS037	2	$120,000	$4,800	CCF04	0	$0	$0	14-11	2	$120,000	0.000%	$0	0	$0	$0	Si	$24,000
255	CC	92229094	ZARZA JULIO AMET EDUARDO											X							230201	2	$120,000	$19,200	EPS037	2	$120,000	$4,800	CCF04	0	$0	$0	14-11	2	$120,000	0.000%	$0	0	$0	$0	Si	$24,000
256	CC	92229094	ZARZA JULIO AMET EDUARDO	X	X															X	230201	18	$1,080,000	$172,800	EPS037	18	$1,080,000	$43,200	CCF04	18	$1,135,002	$45,500	14-11	18	$1,080,000	2.436%	$26,400	18	$0	$0	Si	$287,900
Centro de Trabajo: CENTRO TRABAJO 0 (5 Afiliados)																							$7,190,273	$1,150,900			$7,190,273	$287,900			$7,143,873	$286,000			$7,190,273		$37,300		$0	$0		$1,762,100
Ciudad: MEDELLIN Depto: ANTIOQUIA (5 Afiliados)																							$7,190,273	$1,150,900			$7,190,273	$287,900			$7,143,873	$286,000			$7,190,273		$37,300		$0	$0		$1,762,100
257	CC	1001478659	ARENAS OSPINA CAROL DAHIANA											X							25-14	1	$46,400	$7,500	EPS010	1	$46,400	$1,900	CCF04	0	$0	$0	14-11	1	$46,400	0.000%	$0	0	$0	$0	Si	$9,400
258	CC	1001478659	ARENAS OSPINA CAROL DAHIANA																		25-14	29	$1,345,600	$215,300	EPS010	29	$1,345,600	$53,900	CCF04	29	$1,345,600	$53,900	14-11	29	$1,345,600	0.522%	$7,100	29	$0	$0	Si	$330,200
259	CC	1090505061	CARVAJAL ALVAREZ EMILY DAYANA																		25-14	30	$1,392,000	$222,800	EPS010	30	$1,392,000	$55,700	CCF04	30	$1,392,000	$55,700	14-11	30	$1,392,000	0.522%	$7,300	30	$0	$0	Si	$341,500
260	CC	1128399908	RESTREPO QUICENO YENNI LIZETH																		231001	30	$1,392,000	$222,800	EPS010	30	$1,392,000	$55,700	CCF04	30	$1,392,000	$55,700	14-11	30	$1,392,000	0.522%	$7,300	30	$0	$0	Si	$341,500
261	CC	1036679997	SANCHEZ MARTINEZ DEICY ALEJANDRA																		230201	30	$1,392,000	$222,800	EPS010	30	$1,392,000	$55,700	CCF04	30	$1,392,000	$55,700	14-11	30	$1,392,000	0.522%	$7,300	30	$0	$0	Si	$341,500
262	CC	1017211626	VELASQUEZ MONSALVE CINDY ESTEFANIA													L					231001	1	$46,400	$7,500	EPS010	1	$46,400	$1,900	CCF04	1	$46,400	$1,900	14-11	1	$46,400	0.000%	$0	1	$0	$0	Si	$11,300
263	CC	1017211626	VELASQUEZ MONSALVE CINDY ESTEFANIA									X									231001	29	$1,575,873	$252,200	EPS010	29	$1,575,873	$63,100	CCF04	29	$1,575,873	$63,100	14-11	29	$1,575,873	0.522%	$8,300	29	$0	$0	Si	$386,700

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	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: PUNTO DE LA ORIENTAL (16 Afiliados)																							$52,205,138	$8,576,800			$52,205,138	$3,001,500			$52,605,730	$2,105,200			$52,205,138		$995,100		$10,385,648	$519,400		$15,198,000
Centro de Trabajo: ADMINISTRATIVO 0.522 (7 Afiliados)																							$12,888,398	$2,062,600			$12,888,398	$515,900			$13,635,670	$545,800			$12,888,398		$66,000		$0	$0		$3,190,300
Ciudad: MEDELLIN Depto: ANTIOQUIA (7 Afiliados)																							$12,888,398	$2,062,600			$12,888,398	$515,900			$13,635,670	$545,800			$12,888,398		$66,000		$0	$0		$3,190,300
264	CC	1000884356	BARBOSA LOPEZ NALLELY																		230301	30	$1,392,000	$222,800	EPS010	30	$1,392,000	$55,700	CCF04	30	$1,392,000	$55,700	14-11	30	$1,392,000	0.522%	$7,300	30	$0	$0	Si	$341,500
265	CC	1052951567	HERAZO PADILLA DIEGO ALBERTO		X															X	230201	5	$216,667	$34,700	EPS010	5	$216,667	$8,700	CCF04	5	$803,474	$32,200	14-11	5	$216,667	0.522%	$1,200	5	$0	$0	Si	$76,800
266	CC	1020461887	MARIN CAMPUZANO YULIS XIOMARA													X					230301	1	$61,867	$9,900	EPS010	1	$61,867	$2,500	CCF04	1	$61,867	$2,500	14-11	1	$61,867	0.000%	$0	1	$0	$0	Si	$14,900
267	CC	1020461887	MARIN CAMPUZANO YULIS XIOMARA																		230301	29	$1,794,134	$287,100	EPS010	29	$1,794,134	$71,800	CCF04	29	$1,794,134	$71,800	14-11	29	$1,794,134	0.522%	$9,400	29	$0	$0	Si	$440,100
268	CC	1094959657	MONTES CARDONA MARIA PAULA																		230301	30	$3,650,130	$584,100	EPS010	30	$3,650,130	$146,100	CCF04	30	$3,650,130	$146,100	14-11	30	$3,650,130	0.522%	$19,100	30	$0	$0	Si	$895,400
269	CC	1037647152	MONTOYA LAYOS MARIA FERNANDA													L					230301	1	$46,400	$7,500	EPS010	1	$46,400	$1,900	CCF04	1	$46,400	$1,900	14-11	1	$46,400	0.000%	$0	1	$0	$0	Si	$11,300
270	CC	1037647152	MONTOYA LAYOS MARIA FERNANDA											X		X					230301	4	$185,600	$29,700	EPS010	4	$185,600	$7,500	CCF04	3	$139,200	$5,600	14-11	4	$185,600	0.000%	$0	3	$0	$0	Si	$42,800
271	CC	1037647152	MONTOYA LAYOS MARIA FERNANDA		X															X	230301	14	$649,600	$104,000	EPS010	14	$649,600	$26,000	CCF04	14	$856,465	$34,300	14-11	14	$649,600	0.522%	$3,400	14	$0	$0	Si	$167,700
272	CC	1214739590	REINA GOMEZ VANESSA																		230301	30	$1,392,000	$222,800	EPS010	30	$1,392,000	$55,700	CCF04	30	$1,392,000	$55,700	14-11	30	$1,392,000	0.522%	$7,300	30	$0	$0	Si	$341,500
273	CC	1010016165	RESTREPO SANDOVAL LAURA																		231001	30	$3,500,000	$560,000	EPS010	30	$3,500,000	$140,000	CCF04	30	$3,500,000	$140,000	14-11	30	$3,500,000	0.522%	$18,300	30	$0	$0	Si	$858,300

PLANILLA PAGADA

Centro de Trabajo: ASISTENCIAL 2.436 (9 Afiliados)																							$39,316,740	$6,514,200			$39,316,740	$2,485,600			$38,970,060	$1,559,400			$39,316,740		$929,100		$10,385,648	$519,400		$12,007,700
Ciudad: MEDELLIN Depto: ANTIOQUIA (9 Afiliados)																							$39,316,740	$6,514,200			$39,316,740	$2,485,600			$38,970,060	$1,559,400			$39,316,740		$929,100		$10,385,648	$519,400		$12,007,700
274	CC	1037641645	CALLE MONTOYA MARIA ALEJANDRA																		230901	30	$1,825,065	$292,100	EPS010	30	$1,825,065	$73,100	CCF04	30	$1,825,065	$73,100	14-11	30	$1,825,065	2.436%	$44,500	30	$0	$0	Si	$482,800
275	CC	44006264	ESCOBAR ECHAVARRIA JULIANA											X							230201	1	$346,680	$59,100	EPS010	1	$346,680	$43,400	CCF04	0	$0	$0	14-11	1	$346,680	0.000%	$0	0	$0	$0	No	$102,500
276	CC	44006264	ESCOBAR ECHAVARRIA JULIANA									X									230201	29	$10,385,648	$1,765,800	EPS010	29	$10,385,648	$1,298,300	CCF04	29	$10,385,648	$415,500	14-11	29	$10,385,648	2.436%	$253,000	29	$10,385,648	$519,400	No	$4,252,000
277	CC	1036636963	ESPINAL MORALES KELLY YURANY													X					230201	1	$116,667	$18,700	EPS010	1	$116,667	$4,700	CCF04	1	$116,667	$4,700	14-11	1	$116,667	0.000%	$0	1	$0	$0	Si	$28,100
278	CC	1036636963	ESPINAL MORALES KELLY YURANY																		230201	29	$3,383,334	$541,400	EPS010	29	$3,383,334	$135,400	CCF04	29	$3,383,334	$135,400	14-11	29	$3,383,334	2.436%	$82,500	29	$0	$0	Si	$894,700
279	CC	1020424875	GIRALDO ESCAMILLA JENNY ALEXANDRA																		230201	30	$2,654,640	$424,800	EPS010	30	$2,654,640	$106,200	CCF04	30	$2,654,640	$106,200	14-11	30	$2,654,640	2.436%	$64,700	30	$0	$0	Si	$701,900
280	CC	1017201549	LONDOÑO OSORNO CINDY TATIANA																		230201	30	$3,650,130	$584,100	EPS010	30	$3,650,130	$146,100	CCF04	30	$3,650,130	$146,100	14-11	30	$3,650,130	2.436%	$89,000	30	$0	$0	Si	$965,300
281	CC	1035521333	LOPEZ ALVAREZ AMNERIS													X					230301	13	$728,867	$116,700	EPS002	13	$728,867	$29,200	CCF04	13	$728,867	$29,200	14-11	13	$728,867	0.000%	$0	13	$0	$0	Si	$175,100
282	CC	1035521333	LOPEZ ALVAREZ AMNERIS																		230301	17	$953,134	$152,600	EPS002	17	$953,134	$38,200	CCF04	17	$953,134	$38,200	14-11	17	$953,134	2.436%	$23,300	17	$0	$0	Si	$252,300
283	CC	1143143112	PEREZ PADILLA MARILUZ																		25-14	30	$5,200,200	$884,300	EPS005	30	$5,200,200	$208,100	CCF04	30	$5,200,200	$208,100	14-11	30	$5,200,200	2.436%	$126,700	30	$0	$0	Si	$1,427,200
284	CC	43101194	QUINTERO CADAVID CLAUDIA PATRICIA																		25-14	30	$3,772,375	$603,600	RES011	30	$3,772,375	$150,900	CCF04	30	$3,772,375	$150,900	14-11	30	$3,772,375	2.436%	$91,900	30	$0	$0	Si	$997,300
285	CC	1037595227	RESTREPO ACOSTA ANDREA																		230901	30	$6,300,000	$1,071,000	EPS010	30	$6,300,000	$252,000	CCF04	30	$6,300,000	$252,000	14-11	30	$6,300,000	2.436%	$153,500	30	$0	$0	Si	$1,728,500

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	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: APARTADÓ (5 Afiliados)																							$30,539,881	$5,105,000			$30,539,881	$2,496,700			$30,539,881	$1,221,700			$30,539,881		$486,900		$15,000,000	$750,000		$10,060,300
Centro de Trabajo: ADMINISTRATIVO 0.522 (3 Afiliados)																							$12,134,280	$2,010,000			$12,134,280	$485,400			$12,134,280	$485,400			$12,134,280		$63,500		$0	$0		$3,044,300
Ciudad: APARTADO Depto: ANTIOQUIA (3 Afiliados)																							$12,134,280	$2,010,000			$12,134,280	$485,400			$12,134,280	$485,400			$12,134,280		$63,500		$0	$0		$3,044,300
286	CC	71253081	FAJARDO PUERTA IVAN ALEXANDER																		231001	30	$6,825,000	$1,160,400	EPS010	30	$6,825,000	$273,000	CCF04	30	$6,825,000	$273,000	14-11	30	$6,825,000	0.522%	$35,700	30	$0	$0	Si	$1,742,100
287	CC	32183650	GOMEZ CANO ANDREA PAOLA																		230301	30	$2,654,640	$424,800	EPS010	30	$2,654,640	$106,200	CCF04	30	$2,654,640	$106,200	14-11	30	$2,654,640	0.522%	$13,900	30	$0	$0	Si	$651,100
288	CC	1152700519	SALAZAR MARTINEZ NILSON JAVIER																		25-14	30	$2,654,640	$424,800	EPS042	30	$2,654,640	$106,200	CCF04	30	$2,654,640	$106,200	14-11	30	$2,654,640	0.522%	$13,900	30	$0	$0	Si	$651,100
Centro de Trabajo: ASISTENCIAL 2.436 (2 Afiliados)																							$18,405,601	$3,095,000			$18,405,601	$2,011,300			$18,405,601	$736,300			$18,405,601		$423,400		$15,000,000	$750,000		$7,016,000
Ciudad: APARTADO Depto: ANTIOQUIA (2 Afiliados)																							$18,405,601	$3,095,000			$18,405,601	$2,011,300			$18,405,601	$736,300			$18,405,601		$423,400		$15,000,000	$750,000		$7,016,000
289	CC	72047448	PEREZ HENAO LUIS GABRIEL																		231001	30	$15,000,000	$2,550,000	EPS010	30	$15,000,000	$1,875,000	CCF04	30	$15,000,000	$600,000	14-11	30	$15,000,000	2.436%	$365,400	30	$15,000,000	$750,000	No	$6,140,400
290	CC	1017148362	ROA CORDOBA YASIRA													X					231001	10	$1,024,667	$164,000	EPS010	10	$1,024,667	$41,000	CCF04	10	$1,024,667	$41,000	14-11	10	$1,024,667	0.000%	$0	10	$0	$0	Si	$246,000
291	CC	1017148362	ROA CORDOBA YASIRA									X									231001	20	$2,380,934	$381,000	EPS010	20	$2,380,934	$95,300	CCF04	20	$2,380,934	$95,300	14-11	20	$2,380,934	2.436%	$58,000	20	$0	$0	Si	$629,600

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	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: SALUD PLENA (8 Afiliados)																							$25,050,075	$4,008,300			$25,050,075	$1,002,200			$25,246,306	$1,010,100			$25,050,075		$512,600		$0	$0		$6,533,200
Centro de Trabajo: ADMINISTRATIVOS (1 Afiliados)																							$1,392,000	$222,800			$1,392,000	$55,700			$1,392,000	$55,700			$1,392,000		$7,300		$0	$0		$341,500
Ciudad: MEDELLIN Depto: ANTIOQUIA (1 Afiliados)																							$1,392,000	$222,800			$1,392,000	$55,700			$1,392,000	$55,700			$1,392,000		$7,300		$0	$0		$341,500
292	CC	43678134	OROZCO OROZCO LUZ ADRIANA																		230301	30	$1,392,000	$222,800	EPS010	30	$1,392,000	$55,700	CCF04	30	$1,392,000	$55,700	14-11	30	$1,392,000	0.522%	$7,300	30	$0	$0	Si	$341,500

PLANILLA PAGADA

Centro de Trabajo: ASISTENCIAL (7 Afiliados)																							$23,658,075	$3,785,500			$23,658,075	$946,500			$23,854,306	$954,400			$23,658,075		$505,300		$0	$0		$6,191,700
Ciudad: MEDELLIN Depto: ANTIOQUIA (7 Afiliados)																							$23,658,075	$3,785,500			$23,658,075	$946,500			$23,854,306	$954,400			$23,658,075		$505,300		$0	$0		$6,191,700
293	CC	1143865074	LOAIZA PINZON JUAN CAMILO																		25-14	30	$2,600,000	$416,000	EPS005	30	$2,600,000	$104,000	CCF04	30	$2,600,000	$104,000	14-11	30	$2,600,000	2.436%	$63,400	30	$0	$0	Si	$687,400
294	CC	1039455119	PEREZ BARRERA LAURA CRISTINA																		230201	30	$4,725,000	$756,000	EPS010	30	$4,725,000	$189,000	CCF04	30	$4,725,000	$189,000	14-11	30	$4,725,000	2.436%	$115,200	30	$0	$0	Si	$1,249,200
295	CC	71263043	RESTREPO VILLA DANIEL FERNANDO													L					230301	1	$157,500	$25,200	EPS010	1	$157,500	$6,300	CCF04	1	$157,500	$6,300	14-11	1	$157,500	0.000%	$0	1	$0	$0	Si	$37,800
296	CC	71263043	RESTREPO VILLA DANIEL FERNANDO													X					230301	4	$630,000	$100,800	EPS010	4	$630,000	$25,200	CCF04	4	$630,000	$25,200	14-11	4	$630,000	0.000%	$0	4	$0	$0	Si	$151,200
297	CC	71263043	RESTREPO VILLA DANIEL FERNANDO																		230301	25	$3,937,500	$630,000	EPS010	25	$3,937,500	$157,500	CCF04	25	$3,937,500	$157,500	14-11	25	$3,937,500	2.436%	$96,000	25	$0	$0	Si	$1,041,000
298	CC	1020814398	SANCLEMENTE MARIÑO ISABELLA													X					230301	14	$2,146,667	$343,500	EPS002	14	$2,146,667	$85,900	CCF04	14	$2,146,667	$85,900	14-11	14	$2,146,667	0.000%	$0	14	$0	$0	Si	$515,300
299	CC	1020814398	SANCLEMENTE MARIÑO ISABELLA									X									230301	16	$3,011,207	$481,800	EPS002	16	$3,011,207	$120,500	CCF04	16	$3,011,207	$120,500	14-11	16	$3,011,207	2.436%	$73,400	16	$0	$0	Si	$796,200
300	CC	1097033362	VALLEJO JARAMILLO LAURA SOFIA		X															X	230301	17	$953,134	$152,600	EPS037	17	$953,134	$38,200	CCF04	17	$1,055,921	$42,300	14-11	17	$953,134	2.436%	$23,300	17	$0	$0	Si	$256,400
301	CC	1110517801	VARON CAICEDO LEIDY LORENA																		25-14	30	$4,600,000	$736,000	EPS010	30	$4,600,000	$184,000	CCF04	30	$4,600,000	$184,000	14-11	30	$4,600,000	2.436%	$112,100	30	$0	$0	Si	$1,216,100
302	CC	1001774120	YEPES LOPERA LUISA FERNANDA		X															X	25-14	16	$897,067	$143,600	EPS010	16	$897,067	$35,900	CCF04	16	$990,511	$39,700	14-11	16	$897,067	2.436%	$21,900	16	$0	$0	Si	$241,100

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																	PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.		Identificación	Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: PRADO (6 Afiliados)																							$15,777,451	$2,524,800			$15,777,451	$631,400			$15,578,650	$623,400			$15,777,451		$359,000		$0	$0		$4,138,600
Centro de Trabajo: ASISTENCIAL 2.436 (6 Afiliados)																							$15,777,451	$2,524,800			$15,777,451	$631,400			$15,578,650	$623,400			$15,777,451		$359,000		$0	$0		$4,138,600
Ciudad: MEDELLIN Depto: ANTIOQUIA (6 Afiliados)																							$15,777,451	$2,524,800			$15,777,451	$631,400			$15,578,650	$623,400			$15,777,451		$359,000		$0	$0		$4,138,600
303	CC	1017148721	CANO ALZATE ANGELICA MARIA													X					25-14	7	$851,697	$136,300	EPS010	7	$851,697	$34,100	CCF04	7	$851,697	$34,100	14-11	7	$851,697	0.000%	$0	7	$0	$0	Si	$204,500
304	CC	1017148721	CANO ALZATE ANGELICA MARIA																		25-14	23	$2,798,433	$447,800	EPS010	23	$2,798,433	$112,000	CCF04	23	$2,798,433	$112,000	14-11	23	$2,798,433	2.436%	$68,200	23	$0	$0	Si	$740,000
305	CC	1102796969	LAZARO PEREZ RAFAEL DARIO									X									230201	30	$2,214,158	$354,300	EPS002	30	$2,214,158	$88,600	CCF04	30	$2,214,158	$88,600	14-11	30	$2,214,158	2.436%	$54,000	30	$0	$0	Si	$585,500
306	CC	1152210576	MORENO CARVAJAL EVELYN																		231001	30	$2,544,030	$407,100	EPS010	30	$2,544,030	$101,800	CCF04	30	$2,544,030	$101,800	14-11	30	$2,544,030	2.436%	$62,000	30	$0	$0	Si	$672,700
307	CC	1128047172	RIVERO TAMARA SANDRA MILENA									X									231001	30	$3,529,216	$564,700	EPS002	30	$3,529,216	$141,200	CCF04	30	$3,529,216	$141,200	14-11	30	$3,529,216	2.436%	$86,000	30	$0	$0	Si	$933,100
308	CC	1036647302	SERNA SANCHEZ EDUARDO ANTONIO									X									230301	30	$1,979,393	$316,800	EPS010	30	$1,979,393	$79,200	CCF04	30	$1,979,393	$79,200	14-11	30	$1,979,393	2.436%	$48,300	30	$0	$0	Si	$523,500
309	CC	1037525213	YEPES GOMEZ SARA											X							230301	4	$198,801	$31,900	EPS037	4	$198,801	$8,000	CCF04	0	$0	$0	14-11	4	$198,801	0.000%	$0	0	$0	$0	Si	$39,900
310	CC	1037525213	YEPES GOMEZ SARA									X									230301	26	$1,661,723	$265,900	EPS037	26	$1,661,723	$66,500	CCF04	26	$1,661,723	$66,500	14-11	26	$1,661,723	2.436%	$40,500	26	$0	$0	Si	$439,400

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	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: OVIEDO (66 Afiliados)																							$281,823,565	$46,690,700			$283,123,565	$19,310,400			$272,630,720	$10,901,400			$283,123,565		$5,055,500		$92,687,675	$4,635,300		$86,593,300

PLANILLA PAGADA

Planilla Resumen

Centro de Trabajo: ADMINISTRATIVO 0.522 (23 Afiliados)																						$77,562,829	$12,681,300			$78,862,829	$4,456,300			$74,546,861	$2,983,100			$78,862,829		$350,200		$14,000,000	$700,000		$21,170,900
Ciudad: MEDELLIN Depto: ANTIOQUIA (23 Afiliados)																						$77,562,829	$12,681,300			$78,862,829	$4,456,300			$74,546,861	$2,983,100			$78,862,829		$350,200		$14,000,000	$700,000		$21,170,900
311	CC	73227752	ACOSTA BUSTILLO HOMAR ALFONSO																		25-14	7	$3,127,647	$531,900	EPS010	7	$3,127,647	$125,200	CCF04	7	$3,127,647	$125,200	14-11	7	$3,127,647	0.522%	$16,400	7	$0	$0	Si	$798,700
312	CC	73227752	ACOSTA BUSTILLO HOMAR ALFONSO										X		X						25-14	23	$9,829,748	$1,671,200	EPS010	23	$9,829,748	$393,200	CCF04	18	$8,042,520	$321,800	14-11	23	$9,829,748	0.000%	$0	18	$0	$0	Si	$2,386,200
313	CC	1007234037	ESCOBAR RODRIGUEZ ALEJANDRA																		230301	4	$185,600	$29,700	EPS037	4	$185,600	$7,500	CCF04	4	$185,600	$7,500	14-11	4	$185,600	0.522%	$1,000	4	$0	$0	Si	$45,700
314	CC	1007234037	ESCOBAR RODRIGUEZ ALEJANDRA											X	X						230301	26	$1,206,400	$193,100	EPS037	26	$1,206,400	$48,300	CCF04	17	$788,800	$31,600	14-11	26	$1,206,400	0.000%	$0	17	$0	$0	Si	$273,000
315	CC	1036449069	GUTIERREZ PUERTA VALERIA																			0	$0	$0	EPS010	30	$1,300,000	$162,500		0	$0	$0	14-11	30	$1,300,000	0.522%	$6,800	0	$0	$0	No	$169,300
316	CC	1042769530	JARAMILLO TORRES MARIA LORENA												X						230201	1	$56,067	$9,000	EPS010	1	$56,067	$2,300	CCF04	1	$56,067	$2,300	14-11	1	$56,067	0.000%	$0	1	$0	$0	Si	$13,600
317	CC	1042769530	JARAMILLO TORRES MARIA LORENA																		230201	29	$1,625,934	$260,200	EPS010	29	$1,625,934	$65,100	CCF04	29	$1,625,934	$65,100	14-11	29	$1,625,934	0.522%	$8,500	29	$0	$0	Si	$398,900
318	CC	1000411961	JIMENEZ DEISY DANIELA																		230201	30	$1,392,000	$222,800	EPS010	30	$1,392,000	$55,700	CCF04	30	$1,392,000	$55,700	14-11	30	$1,392,000	0.522%	$7,300	30	$0	$0	Si	$341,500
319	CC	1098706277	MONTAÑO VASQUEZ SULLY YULIANA								X										230301	30	$3,250,532	$520,100	EPS037	30	$3,250,532	$130,100	CCF04	30	$3,250,532	$130,100	14-11	30	$3,250,532	0.522%	$17,000	30	$0	$0	Si	$797,300
320	CC	39318627	MUÑOZ FLOREZ NORELIS																		231001	30	$2,654,640	$424,800	EPS037	30	$2,654,640	$106,200	CCF04	30	$2,654,640	$106,200	14-11	30	$2,654,640	0.522%	$13,900	30	$0	$0	Si	$651,100
321	CC	1040324978	OROZCO PAVAS LLAQUELINE										X								230301	2	$243,342	$39,000	EPS010	2	$243,342	$9,800	CCF04	0	$0	$0	14-11	2	$243,342	0.000%	$0	0	$0	$0	Si	$48,800
322	CC	1040324978	OROZCO PAVAS LLAQUELINE																		230301	28	$3,406,788	$545,100	EPS010	28	$3,406,788	$136,300	CCF04	28	$3,406,788	$136,300	14-11	28	$3,406,788	0.522%	$17,800	28	$0	$0	Si	$835,500
323	CC	1040038750	ORTIZ NANCLARES NATALIA																		230201	30	$4,000,000	$640,000	EPS010	30	$4,000,000	$160,000	CCF04	30	$4,000,000	$160,000	14-11	30	$4,000,000	0.522%	$20,900	30	$0	$0	Si	$980,900
324	CC	1094924140	OSPINA GARAVITO LAURA ISABEL								X										230301	30	$3,611,703	$577,900	EPS005	30	$3,611,703	$144,500	CCF04	30	$3,611,703	$144,500	14-11	30	$3,611,703	0.522%	$18,900	30	$0	$0	Si	$885,800
325	CC	42898635	OSSA LONDOÑO CLARA LUZ																		25-14	30	$1,853,906	$296,700	EPS010	30	$1,853,906	$74,200	CCF04	30	$1,853,906	$74,200	14-11	30	$1,853,906	0.522%	$9,700	30	$0	$0	Si	$454,800
326	CC	1128390656	PATIÑO BARRERA ANGY SULAY																		231001	30	$1,392,000	$222,800	EPS010	30	$1,392,000	$55,700	CCF04	30	$1,392,000	$55,700	14-11	30	$1,392,000	0.522%	$7,300	30	$0	$0	Si	$341,500
327	CC	1017139407	PULGARIN GIRALDO DIANA PATRICIA																		25-14	30	$3,650,130	$584,100	EPS010	30	$3,650,130	$146,100	CCF04	30	$3,650,130	$146,100	14-11	30	$3,650,130	0.522%	$19,100	30	$0	$0	Si	$895,400
328	CC	1018473519	QUINTERO FONSECA MARTHA LILIANA										X								230301	6	$567,798	$90,900	EPS010	6	$567,798	$22,800	CCF04	0	$0	$0	14-11	6	$567,798	0.000%	$0	0	$0	$0	Si	$113,700
329	CC	1018473519	QUINTERO FONSECA MARTHA LILIANA																		230301	24	$2,920,104	$467,300	EPS010	24	$2,920,104	$116,900	CCF04	24	$2,920,104	$116,900	14-11	24	$2,920,104	0.522%	$15,300	24	$0	$0	Si	$716,400
330	CC	1128277768	RAMIREZ CASTRILLON ANGELA MARIA																		230201	30	$2,940,000	$470,400	EPS010	30	$2,940,000	$117,600	CCF04	30	$2,940,000	$117,600	14-11	30	$2,940,000	0.522%	$15,400	30	$0	$0	Si	$721,000
331	CC	1152465946	RIOS MEJIA MARIA CLARA																		230201	30	$1,327,300	$212,400	EPS010	30	$1,327,300	$53,100	CCF04	30	$1,327,300	$53,100	14-11	30	$1,327,300	0.522%	$7,000	30	$0	$0	Si	$325,600
332	CC	1214744963	ROLDAN CARVAJAL KAREN YULIETH																		230201	30	$1,392,000	$222,800	EPS010	30	$1,392,000	$55,700	CCF04	30	$1,392,000	$55,700	14-11	30	$1,392,000	0.522%	$7,300	30	$0	$0	Si	$341,500
333	CC	1066182642	SOTO VERTEL KARINA ANDREA																		230301	30	$1,392,000	$222,800	EPS041	30	$1,392,000	$55,700	CCF04	30	$1,392,000	$55,700	14-11	30	$1,392,000	0.522%	$7,300	30	$0	$0	Si	$341,500
334	CC	1033341883	VALENCIA RESTREPO JULIANA																		230201	30	$3,650,130	$584,100	EPS010	30	$3,650,130	$146,100	CCF04	30	$3,650,130	$146,100	14-11	30	$3,650,130	0.522%	$19,100	30	$0	$0	Si	$895,400
335	CC	14896570	VEGA PEREZ ANDRES FELIPE																		25-14	30	$14,000,000	$2,380,000	EPS010	30	$14,000,000	$1,750,000	CCF04	30	$14,000,000	$560,000	14-11	30	$14,000,000	0.522%	$73,100	30	$14,000,000	$700,000	No	$5,463,100
336	CC	1152221491	VILLADA GOMEZ CAROLINA																		230301	30	$2,654,640	$424,800	EPS010	30	$2,654,640	$106,200	CCF04	30	$2,654,640	$106,200	14-11	30	$2,654,640	0.522%	$13,900	30	$0	$0	Si	$651,100
337	CC	1035866680	ZAPATA CIFUENTES LAURA MANUELA																		231001	30	$3,650,130	$584,100	EPS010	30	$3,650,130	$146,100	CCF04	30	$3,650,130	$146,100	14-11	30	$3,650,130	0.522%	$19,100	30	$0	$0	Si	$895,400
338	CC	1152698957	ZAPATA RUIZ MELISSA												L						230301	1	$46,400	$7,500	EPS010	1	$46,400	$1,900	CCF04	1	$46,400	$1,900	14-11	1	$46,400	0.000%	$0	1	$0	$0	Si	$11,300
339	CC	1152698957	ZAPATA RUIZ MELISSA								X										230301	29	$1,535,890	$245,800	EPS010	29	$1,535,890	$61,500	CCF04	29	$1,535,890	$61,500	14-11	29	$1,535,890	0.522%	$8,100	29	$0	$0	Si	$376,900

PLANILLA PAGADA

Planilla Resumen

Centro de Trabajo: ADMINISTRATIVO 2.436 (6 Afiliados)																							$21,196,257	$3,495,900			$21,196,257	$1,732,200			$20,524,590	$821,300			$21,196,257		$496,500		$10,400,400	$520,200		$7,066,100
Ciudad: MEDELLIN Depto: ANTIOQUIA (6 Afiliados)																							$21,196,257	$3,495,900			$21,196,257	$1,732,200			$20,524,590	$821,300			$21,196,257		$496,500		$10,400,400	$520,200		$7,066,100
340	CC	1017128842	DE LOS RIOS SILVA MONICA MARCELA																		25-14	30	$3,650,000	$584,000	EPS010	30	$3,650,000	$146,000	CCF04	30	$3,650,000	$146,000	14-11	30	$3,650,000	2.436%	$89,000	30	$0	$0	Si	$965,000
341	CC	1027960266	HERNANDEZ VIANA MONICA MARCELA																		231001	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000	14-11	30	$1,300,000	2.436%	$31,700	30	$0	$0	Si	$343,700
342	CC	1002204448	MARZOLA BARON CARLOS DANIEL													X					230301	14	$784,934	$125,600	EPS010	14	$784,934	$31,400	CCF04	14	$784,934	$31,400	14-11	14	$784,934	0.000%	$0	14	$0	$0	Si	$188,400
343	CC	1002204448	MARZOLA BARON CARLOS DANIEL									X									230301	16	$1,160,822	$185,800	EPS010	16	$1,160,822	$46,500	CCF04	16	$1,160,822	$46,500	14-11	16	$1,160,822	2.436%	$28,300	16	$0	$0	Si	$307,100
344	CC	1017217942	MONTOYA VALENCIA JENNIFER ALEJANDRA																		25-14	30	$2,600,100	$416,100	EPS010	30	$2,600,100	$104,100	CCF04	30	$2,600,100	$104,100	14-11	30	$2,600,100	2.436%	$63,400	30	$0	$0	Si	$687,700
345	CC	43459781	OSORIO MORALES LUZ ESTELLA											X							25-14	1	$43,334	$7,000	EPS010	1	$43,334	$1,800	CCF04	0	$0	$0	14-11	1	$43,334	0.000%	$0	0	$0	$0	Si	$8,800
346	CC	43459781	OSORIO MORALES LUZ ESTELLA																		25-14	29	$1,256,667	$201,100	EPS010	29	$1,256,667	$50,300	CCF04	29	$628,334	$25,200	14-11	29	$1,256,667	2.436%	$30,700	29	$0	$0	Si	$307,300
347	CC	1037614177	SALAZAR LLANO ANA MARIA																		230201	30	$10,400,400	$1,768,300	EPS010	30	$10,400,400	$1,300,100	CCF04	30	$10,400,400	$416,100	14-11	30	$10,400,400	2.436%	$253,400	30	$10,400,400	$520,200	No	$4,258,100
Centro de Trabajo: ASISTENCIAL 2.436 (37 Afiliados)																							$183,064,479	$30,513,500			$183,064,479	$13,121,900			$177,559,269	$7,097,000			$183,064,479		$4,208,800		$68,287,275	$3,415,100		$58,356,300
Ciudad: MEDELLIN Depto: ANTIOQUIA (37 Afiliados)																							$183,064,479	$30,513,500			$183,064,479	$13,121,900			$177,559,269	$7,097,000			$183,064,479		$4,208,800		$68,287,275	$3,415,100		$58,356,300
348	CC	1015427090	AVENDAÑO BERMUDEZ CINDY JULIETH																		230301	30	$1,327,320	$212,400	EPS005	30	$1,327,320	$53,100	CCF04	30	$1,327,320	$53,100	14-11	30	$1,327,320	2.436%	$32,400	30	$0	$0	Si	$351,000
349	CC	1128432837	BAENA OQUENDO STEPHEN									X									25-14	30	$12,060,039	$2,050,500	EPS010	30	$12,060,039	$1,507,600	CCF04	30	$12,060,039	$482,500	14-11	30	$12,060,039	2.436%	$293,800	30	$12,060,039	$603,200	No	$4,937,600
350	CC	1128267994	BEDOYA DIAZ PAOLA CRISTINA																		230301	30	$3,650,130	$584,100	EPS010	30	$3,650,130	$146,100	CCF04	30	$3,650,130	$146,100	14-11	30	$3,650,130	2.436%	$89,000	30	$0	$0	Si	$965,300
351	CC	43971483	BETANCUR CASTRILLON JANETH PATRICIA									X									25-14	30	$11,396,183	$1,937,400	EPS010	30	$11,396,183	$1,424,600	CCF04	30	$11,396,183	$455,900	14-11	30	$11,396,183	2.436%	$277,700	30	$11,396,183	$569,900	No	$4,665,500
352	CC	1017225127	BETANCUR MUÑOZ SUSANA													L					230201	5	$280,334	$44,900	EPS010	5	$280,334	$11,300	CCF04	5	$280,334	$11,300	14-11	5	$280,334	0.000%	$0	5	$0	$0	Si	$67,500
353	CC	1017225127	BETANCUR MUÑOZ SUSANA																		230201	25	$1,401,667	$224,300	EPS010	25	$1,401,667	$56,100	CCF04	25	$1,401,667	$56,100	14-11	25	$1,401,667	2.436%	$34,200	25	$0	$0	Si	$370,700
354	CC	91509579	CARREÑO RUIZ GIANCARLO									X									25-14	30	$8,797,498	$1,495,600	EPS010	30	$8,797,498	$351,900	CCF04	30	$8,797,498	$351,900	14-11	30	$8,797,498	2.436%	$214,400	30	$0	$0	Si	$2,413,800
355	CC	1098713487	CARRILLO MARQUEZ MELISA KATERIN		X							X								X	230201	30	$8,450,325	$1,436,700	EPS005	30	$8,450,325	$338,100	CCF04	30	$12,599,643	$504,000	14-11	30	$8,450,325	2.436%	$205,900	30	$0	$0	Si	$2,484,700
356	CC	73575423	CASSIANI MIRANDA CARLOS ARTURO									X									230201	30	$11,970,213	$2,035,100	EPS010	30	$11,970,213	$1,496,300	CCF04	30	$11,970,213	$478,900	14-11	30	$11,970,213	2.436%	$291,600	30	$11,970,213	$598,700	No	$4,900,600
357	CC	1037656190	CASTRILLON GONZALEZ LUISA									X									25-14	30	$5,022,810	$803,700	EPS010	30	$5,022,810	$201,000	CCF04	30	$5,022,810	$201,000	14-11	30	$5,022,810	2.436%	$122,400	30	$0	$0	Si	$1,328,100
358	CC	1098733864	CORDERO CARDENAS ALEJANDRA																		230301	30	$1,682,000	$269,200	EPS010	30	$1,682,000	$67,300	CCF04	30	$1,682,000	$67,300	14-11	30	$1,682,000	2.436%	$41,000	30	$0	$0	Si	$444,800
359	CC	1036671870	DIAZ CHALARCA PABLO JOSE																		230201	30	$2,654,640	$424,800	EPS010	30	$2,654,640	$106,200	CCF04	30	$2,654,640	$106,200	14-11	30	$2,654,640	2.436%	$64,700	30	$0	$0	Si	$701,900
360	CC	1037626811	ESTRADA WALKER SEBASTIAN									X									25-14	30	$10,732,328	$1,824,600	EPS010	30	$10,732,328	$1,341,600	CCF04	30	$10,732,328	$429,300	14-11	30	$10,732,328	2.436%	$261,500	30	$10,732,328	$536,700	No	$4,393,700
361	CC	1152221190	GALLON RESTREPO MELISA																		230201	30	$3,500,000	$560,000	EPS010	30	$3,500,000	$140,000	CCF04	30	$3,500,000	$140,000	14-11	30	$3,500,000	2.436%	$85,300	30	$0	$0	Si	$925,300
362	CC	1039460296	GIRALDO BEDOYA CRISTINA																		230201	30	$1,682,000	$269,200	EPS010	30	$1,682,000	$67,300	CCF04	30	$1,682,000	$67,300	14-11	30	$1,682,000	2.436%	$41,000	30	$0	$0	Si	$444,800
363	CC	1020442740	GOMEZ SALDARRIAGA LUISA FERNANDA																		230201	30	$1,682,000	$269,200	EPS010	30	$1,682,000	$67,300	CCF04	30	$1,682,000	$67,300	14-11	30	$1,682,000	2.436%	$41,000	30	$0	$0	Si	$444,800
364	CC	43622184	GOMEZ CANO SUJEY NEDJIBIA																		25-14	30	$7,544,750	$1,282,800	EPS010	30	$7,544,750	$301,800	CCF04	30	$7,544,750	$301,800	14-11	30	$7,544,750	2.436%	$183,800	30	$0	$0	Si	$2,070,200
365	CC	43972233	GUZMAN GOMEZ SANDRA MARCELA									X									230201	30	$11,064,256	$1,881,100	EPS010	30	$11,064,256	$1,383,100	CCF04	30	$11,064,256	$442,600	14-11	30	$11,064,256	2.436%	$269,600	30	$11,064,256	$553,300	No	$4,529,700
366	CC	1140881812	JIMENEZ AMADOR LUIS CARLOS																		230301	30	$2,654,640	$424,800	EPS041	30	$2,654,640	$106,200	CCF04	30	$2,654,640	$106,200	14-11	30	$2,654,640	2.436%	$64,700	30	$0	$0	Si	$701,900
367	CC	1193461090	LAVERDE VALLEJO LAURA DANIELA																		230201	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF04	30	$1,261,300	$50,500	14-11	30	$1,300,000	2.436%	$31,700	30	$0	$0	Si	$342,200
368	CC	1042420195	MOLINA CAMARGO CLARA ANDREA												X						25-14	14	$1,703,394	$272,600	EPS010	14	$1,703,394	$68,200	CCF04	0	$0	$0	14-11	14	$1,703,394	0.000%	$0	0	$0	$0	Si	$340,800
369	CC	1042420195	MOLINA CAMARGO CLARA ANDREA																		25-14	16	$1,946,736	$311,500	EPS010	16	$1,946,736	$77,900	CCF04	16	$1,946,736	$77,900	14-11	16	$1,946,736	2.436%	$47,500	16	$0	$0	Si	$514,800
370	CC	1037594929	MONTOYA GALLEGO NATALIA CRISTINA													X					230201	2	$176,976	$28,400	EPS010	2	$176,976	$7,100	CCF04	2	$176,976	$7,100	14-11	2	$176,976	0.000%	$0	2	$0	$0	Si	$42,600
371	CC	1037594929	MONTOYA GALLEGO NATALIA CRISTINA																		230201	28	$2,477,664	$396,500	EPS010	28	$2,477,664	$99,200	CCF04	28	$2,477,664	$99,200	14-11	28	$2,477,664	2.436%	$60,400	28	$0	$0	Si	$655,300

372	CC	33751130	NARVAEZ CLAUDIA MARCELA												X						230301	30	$7,800,300	$1,326,300	EPS010	30	$7,800,300	$312,100	CCF04	0	$0	$0	14-11	30	$7,800,300	0.000%	$0	0	$0	$0	Si	$1,638,400
373	CC	1039467105	PINO TABORDA JOSE ALEJANDRO																		230301	30	$2,654,640	$424,800	EPS010	30	$2,654,640	$106,200	CCF04	30	$2,654,640	$106,200	14-11	30	$2,654,640	2.436%	$64,700	30	$0	$0	Si	$701,900
374	CC	1152443982	RESTREPO GARCIA JOSECARLOS									X									230201	30	$5,525,213	$939,500	EPS010	30	$5,525,213	$221,100	CCF04	30	$5,525,213	$221,100	14-11	30	$5,525,213	2.436%	$134,600	30	$0	$0	Si	$1,516,300
375	CC	1128451871	RESTREPO MORENO SEBASTIAN									X									230301	30	$11,064,256	$1,881,100	EPS010	30	$11,064,256	$1,383,100	CCF04	30	$11,064,256	$442,600	14-11	30	$11,064,256	2.436%	$269,600	30	$11,064,256	$553,300	No	$4,529,700
376	CC	1000640868	RODRIGUEZ MADRID ALEJANDRA																		230201	30	$1,682,000	$269,200	EPS010	30	$1,682,000	$67,300	CCF04	30	$1,682,000	$67,300	14-11	30	$1,682,000	2.436%	$41,000	30	$0	$0	Si	$444,800
377	CC	1076663119	RODRIGUEZ RAMIREZ MANUEL ANDRES										X								230201	2	$176,976	$21,300	EPS010	2	$176,976	$0	CCF04	2	$176,976	$0	14-11	2	$176,976	0.000%	$0	2	$0	$0	Si	$21,300
378	CC	1076663119	RODRIGUEZ RAMIREZ MANUEL ANDRES																		230201	28	$2,477,664	$396,500	EPS010	28	$2,477,664	$99,200	CCF04	28	$2,477,664	$99,200	14-11	28	$2,477,664	2.436%	$60,400	28	$0	$0	Si	$655,300
379	CC	1036672233	RUA MADRID VALENTINA																		230201	30	$2,654,640	$424,800	EPS010	30	$2,654,640	$106,200	CCF04	30	$2,654,640	$106,200	14-11	30	$2,654,640	2.436%	$64,700	30	$0	$0	Si	$701,900
380	CC	1026145126	SANCHEZ ZAPATA LIZETH ANDREA																		230201	30	$3,650,130	$584,100	EPS010	30	$3,650,130	$146,100	CCF04	30	$3,650,130	$146,100	14-11	30	$3,650,130	2.436%	$89,000	30	$0	$0	Si	$965,300
381	CC	1039454712	SERNA JIMENEZ PAOLA ANDREA																		230201	30	$7,800,300	$1,326,300	EPS010	30	$7,800,300	$312,100	CCF04	30	$7,800,300	$312,100	14-11	30	$7,800,300	2.436%	$190,100	30	$0	$0	Si	$2,140,600
382	CC	1017222650	TABARQUINO JARAMILLO ALEJANDRA																		230201	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000	14-11	30	$1,300,000	2.436%	$31,700	30	$0	$0	Si	$343,700
383	CC	43827601	TORO ARIAS SILVIA ELENA																		25-14	30	$3,800,000	$608,000	EPS010	30	$3,800,000	$152,000	CCF04	30	$3,800,000	$152,000	14-11	30	$3,800,000	2.436%	$92,600	30	$0	$0	Si	$1,004,600
384	CC	1026156250	URIBE MARIN SARA LUCIA																		230301	30	$3,650,130	$584,100	EPS037	30	$3,650,130	$146,100	CCF04	30	$3,650,130	$146,100	14-11	30	$3,650,130	2.436%	$89,000	30	$0	$0	Si	$965,300
385	CC	1037665150	VALENCIA HENAO ALEJANDRA																		25-14	30	$1,682,000	$269,200	EPS010	30	$1,682,000	$67,300	CCF04	30	$1,682,000	$67,300	14-11	30	$1,682,000	2.436%	$41,000	30	$0	$0	Si	$444,800
386	CC	32255675	YEPES GAVIRIA VIVIANA									X									230301	30	$8,450,325	$1,436,700	EPS010	30	$8,450,325	$338,100	CCF04	30	$8,450,325	$338,100	14-11	30	$8,450,325	2.436%	$205,900	30	$0	$0	Si	$2,318,800
387	CC	1152698979	ZAPATA RUIZ WENDY SIRLEY																		230201	30	$1,856,000	$297,000	EPS010	30	$1,856,000	$74,300	CCF04	30	$1,856,000	$74,300	14-11	30	$1,856,000	2.436%	$45,300	30	$0	$0	Si	$490,900
388	CC	1041148981	ZAPATA CARDONA YULIET											X		X					230201	4	$224,268	$35,900	EPS010	4	$224,268	$9,000	CCF04	2	$112,134	$4,500	14-11	4	$224,268	0.000%	$0	2	$0	$0	Si	$49,400
389	CC	1041148981	ZAPATA CARDONA YULIET																		230201	26	$1,457,734	$233,300	EPS010	26	$1,457,734	$58,400	CCF04	26	$1,457,734	$58,400	14-11	26	$1,457,734	2.436%	$35,600	26	$0	$0	Si	$385,700

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	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: CAD CALDAS (1 Afiliados)																							$0	$0			$6,615,000	$264,600			$6,615,000	$264,600			$6,615,000		$161,200		$0	$0		$690,400
Centro de Trabajo: ASISTENCIAL 2.436 (1 Afiliados)																							$0	$0			$6,615,000	$264,600			$6,615,000	$264,600			$6,615,000		$161,200		$0	$0		$690,400
Ciudad: CALDAS Depto: ANTIOQUIA (1 Afiliados)																							$0	$0			$6,615,000	$264,600			$6,615,000	$264,600			$6,615,000		$161,200		$0	$0		$690,400
390	CC	43531024	GIRALDO LOPERA ANA MARIA																			0	$0	$0	EPS010	30	$6,615,000	$264,600	CCF04	30	$6,615,000	$264,600	14-11	30	$6,615,000	2.436%	$161,200	30	$0	$0	Si	$690,400

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	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: PALMAS (35 Afiliados)																							$78,824,192	$12,795,000			$80,053,198	$3,203,800			$83,421,002	$3,338,300			$80,053,198		$1,897,900		$0	$0		$21,235,000
Centro de Trabajo: ASISTENCIAL 2.436 (35 Afiliados)																							$78,824,192	$12,795,000			$80,053,198	$3,203,800			$83,421,002	$3,338,300			$80,053,198		$1,897,900		$0	$0		$21,235,000
Ciudad: MEDELLIN Depto: ANTIOQUIA (35 Afiliados)																							$78,824,192	$12,795,000			$80,053,198	$3,203,800			$83,421,002	$3,338,300			$80,053,198		$1,897,900		$0	$0		$21,235,000
391	CC	1093919434	ALVERNIA ANGARITA ERIKA YUDITH									X									230301	30	$2,265,320	$362,500	ESSC24	30	$2,265,320	$90,700	CCF04	30	$2,265,320	$90,700	14-11	30	$2,265,320	2.436%	$55,200	30	$0	$0	Si	$599,100
392	CC	1000407692	ARBELAEZ TRUJILLO JUAN FELIPE		X							X								X	231001	9	$591,563	$94,700	EPS010	9	$591,563	$23,700	CCF04	9	$948,988	$38,000	14-11	9	$591,563	2.436%	$14,500	9	$0	$0	Si	$170,900
393	CC	1000407692	ARBELAEZ TRUJILLO JUAN FELIPE													X					231001	16	$897,067	$143,600	EPS010	16	$897,067	$35,900	CCF04	16	$897,067	$35,900	14-11	16	$897,067	0.000%	$0	16	$0	$0	Si	$215,400
394	CC	1097032078	ARIAS TOBON LAURA MARCELA											X							230301	1	$56,067	$9,000	EPS002	1	$56,067	$2,300	CCF04	0	$0	$0	14-11	1	$56,067	0.000%	$0	0	$0	$0	Si	$11,300
395	CC	1097032078	ARIAS TOBON LAURA MARCELA		X															X	230301	7	$392,467	$62,800	EPS002	7	$392,467	$15,700	CCF04	7	$469,559	$18,800	14-11	7	$392,467	2.436%	$9,600	7	$0	$0	Si	$106,900
396	CC	1096038120	BERMUDEZ VARGAS DIANA MARCELA									X									230301	30	$2,248,087	$359,700	EPS041	30	$2,248,087	$90,000	CCF04	30	$2,248,087	$90,000	14-11	30	$2,248,087	2.436%	$54,800	30	$0	$0	Si	$594,500

PLANILLA PAGADA

Planilla Resumen

397	CC	1049931888	BERRIO GUARDO MARY SOFIA													L					230201	1	$102,467	$16,400	EPS010	1	$102,467	$4,100	CCF04	1	$102,467	$4,100	14-11	1	$102,467	0.000%	$0	1	$0	$0	Si	$24,600
398	CC	1049931888	BERRIO GUARDO MARY SOFIA									X									230201	29	$3,564,097	$570,300	EPS010	29	$3,564,097	$142,600	CCF04	29	$3,564,097	$142,600	14-11	29	$3,564,097	2.436%	$86,900	29	$0	$0	Si	$942,400
399	CC	1232398435	BERTEL HERNANDEZ KATERINE		X															X	230201	4	$209,887	$33,600	EPS037	4	$209,887	$8,400	CCF04	4	$220,817	$8,900	14-11	4	$209,887	2.436%	$5,200	4	$0	$0	Si	$56,100
400	CC	98564162	CANO CARVAJAL HERNAN ALONSO																		230201	30	$3,527,430	$564,400	EPS010	30	$3,527,430	$141,100	CCF04	30	$3,527,430	$141,100	14-11	30	$3,527,430	2.436%	$86,000	30	$0	$0	Si	$932,600
401	CC	1044101551	CARVAJAL RAMIREZ VERONICA																		230201	30	$1,682,000	$269,200	EPS037	30	$1,682,000	$67,300	CCF04	30	$1,682,000	$67,300	14-11	30	$1,682,000	2.436%	$41,000	30	$0	$0	Si	$444,800
402	CC	21428409	FLOREZ LONDOÑO ELIANA									X									230301	30	$1,808,182	$289,400	EPS002	30	$1,808,182	$72,400	CCF04	30	$1,808,182	$72,400	14-11	30	$1,808,182	2.436%	$44,100	30	$0	$0	Si	$478,300
403	CC	1045518337	GOMEZ QUINCHOA CARLOS ENRIQUE																X		230301	4	$224,267	$35,900	EPS037	4	$224,267	$9,000	CCF04	0	$0	$0	14-11	4	$224,267	0.000%	$0	0	$0	$0	Si	$44,900
404	CC	1045518337	GOMEZ QUINCHOA CARLOS ENRIQUE		X							X								X	230301	16	$1,100,697	$176,200	EPS037	16	$1,100,697	$44,100	CCF04	16	$2,324,817	$93,000	14-11	16	$1,100,697	2.436%	$26,900	16	$0	$0	Si	$340,200
405	CC	1005344824	GONZALEZ SANDOVAL CRISTIAN FABIAN											X							230201	2	$306,667	$52,300	EPS010	2	$306,667	$12,300	CCF04	0	$0	$0	14-11	2	$306,667	0.000%	$0	0	$0	$0	Si	$64,600
406	CC	1005344824	GONZALEZ SANDOVAL CRISTIAN FABIAN									X									230201	28	$5,858,315	$996,000	EPS010	28	$5,858,315	$234,400	CCF04	28	$5,858,315	$234,400	14-11	28	$5,858,315	2.436%	$142,800	28	$0	$0	Si	$1,607,600
407	CC	50953734	GRACIA FERNANDEZ MARIA DEL CARMEN									X									25-14	30	$2,209,023	$353,500	EPS002	30	$2,209,023	$88,400	CCF04	30	$2,209,023	$88,400	14-11	30	$2,209,023	2.436%	$53,900	30	$0	$0	Si	$584,200
408	CC	32181229	HERNANDEZ ZAPATA LADY JOHANNA																		230301	30	$5,650,000	$960,600	EPS005	30	$5,650,000	$226,000	CCF04	30	$5,650,000	$226,000	14-11	30	$5,650,000	2.436%	$137,700	30	$0	$0	Si	$1,550,300
409	CC	1020426579	HERNANDEZ ORTIZ MELIZA		X							X								X	231001	5	$388,470	$62,200	EPS010	5	$388,470	$15,600	CCF04	5	$403,470	$16,200	14-11	5	$388,470	2.436%	$9,500	5	$0	$0	Si	$103,500
410	CC	1053008297	HIGUITA BARRERA SHIRLEY PATRICIA		X							X								X	230301	5	$323,115	$51,700	ESSC24	5	$323,115	$13,000	CCF04	5	$335,198	$13,500	14-11	5	$323,115	2.436%	$7,900	5	$0	$0	Si	$86,100
411	CC	1035433211	JARAMILLO MARIN DAVID ALEJANDRO											X							230201	2	$100,534	$16,100	EPS010	2	$100,534	$4,100	CCF04	0	$0	$0	14-11	2	$100,534	0.000%	$0	0	$0	$0	Si	$20,200
412	CC	1035433211	JARAMILLO MARIN DAVID ALEJANDRO									X									230201	28	$1,608,000	$257,300	EPS010	28	$1,608,000	$64,400	CCF04	28	$1,608,000	$64,400	14-11	28	$1,608,000	2.436%	$39,200	28	$0	$0	Si	$425,300
413	CC	1004010284	MACHADO VELEZ MARTHA CECILIA									X									25-14	30	$2,223,959	$355,900	EPS005	30	$2,223,959	$89,000	CCF04	30	$2,223,959	$89,000	14-11	30	$2,223,959	2.436%	$54,200	30	$0	$0	Si	$588,100
414	CC	1152686819	MARTINEZ CAÑAS DANIEL													L					230201	1	$210,000	$35,800	EPS010	1	$210,000	$8,400	CCF04	1	$210,000	$8,400	14-11	1	$210,000	0.000%	$0	1	$0	$0	Si	$52,600
415	CC	1152686819	MARTINEZ CAÑAS DANIEL													X					230201	1	$210,000	$35,800	EPS010	1	$210,000	$8,400	CCF04	1	$210,000	$8,400	14-11	1	$210,000	0.000%	$0	1	$0	$0	Si	$52,600
416	CC	1152686819	MARTINEZ CAÑAS DANIEL																		230201	28	$5,880,000	$999,600	EPS010	28	$5,880,000	$235,200	CCF04	28	$5,880,000	$235,200	14-11	28	$5,880,000	2.436%	$143,300	28	$0	$0	Si	$1,613,300
417	CC	1216715272	MEJIA ORTIZ DANIELA																		230201	30	$3,527,430	$564,400	EPS010	30	$3,527,430	$141,100	CCF04	30	$3,527,430	$141,100	14-11	30	$3,527,430	2.436%	$86,000	30	$0	$0	Si	$932,600
418	CC	1036651616	MEJIA OSPINA PAMELA ANDREA		X							X								X	25-14	25	$1,770,001	$283,300	EPS010	25	$1,770,001	$70,900	CCF04	25	$1,834,999	$73,400	14-11	25	$1,770,001	2.436%	$43,200	25	$0	$0	Si	$470,800
419	CC	43878424	MONTOYA LOTERO YOHANA ANDREA		X															X	231001	19	$2,234,039	$357,500	EPS010	19	$2,234,039	$89,400	CCF04	19	$2,351,620	$94,100	14-11	19	$2,234,039	2.436%	$54,500	19	$0	$0	Si	$595,500
420	CC	26395708	MORENO SANCHEZ YADELIZ									X									25-14	30	$2,241,193	$358,600	EPS037	30	$2,241,193	$89,700	CCF04	30	$2,241,193	$89,700	14-11	30	$2,241,193	2.436%	$54,600	30	$0	$0	Si	$592,600
421	CC	42762913	OSPINA DUQUE NORA BEATRIZ		X							X								X		0	$0	$0	EPS010	22	$1,229,006	$49,200	CCF04	22	$1,275,324	$51,100	14-11	22	$1,229,006	2.436%	$30,000	22	$0	$0	Si	$130,300
422	CC	1053814680	PAREDES GUTIERREZ JULIANA																		230901	30	$5,100,000	$816,000	EPS010	30	$5,100,000	$204,000	CCF04	30	$5,100,000	$204,000	14-11	30	$5,100,000	2.436%	$124,300	30	$0	$0	Si	$1,348,300
423	CC	1233342094	PEREZ ARRIETA DIANA CAROLINA																		230301	30	$3,527,430	$564,400	EPS005	30	$3,527,430	$141,100	CCF04	30	$3,527,430	$141,100	14-11	30	$3,527,430	2.436%	$86,000	30	$0	$0	Si	$932,600
424	CC	8032631	RESTREPO TORO ANDRES FELIPE		X															X	230301	16	$2,453,334	$392,600	EPS010	16	$2,453,334	$98,200	CCF04	16	$4,567,456	$182,700	14-11	16	$2,453,334	2.436%	$59,800	16	$0	$0	Si	$733,300
425	CC	1027888303	RESTREPO RIOS VALERIA		X															X	230301	3	$352,743	$56,500	EPS010	3	$352,743	$14,200	CCF04	3	$391,933	$15,700	14-11	3	$352,743	2.436%	$8,600	3	$0	$0	Si	$95,000
426	CC	1037671368	RIOS VARGAS WENDY DAJHANY																		230201	30	$1,682,000	$269,200	EPS010	30	$1,682,000	$67,300	CCF04	30	$1,682,000	$67,300	14-11	30	$1,682,000	2.436%	$41,000	30	$0	$0	Si	$444,800
427	CC	1035420558	RIOS GARCES YENNY ANDREA		X															X	230201	18	$870,000	$139,200	EPS002	18	$870,000	$34,800	CCF04	18	$908,265	$36,400	14-11	18	$870,000	2.436%	$21,200	18	$0	$0	Si	$231,600
428	CC	35263503	RIVERA ACOSTA JANETH ESPERANZA									X									25-14	30	$2,264,172	$362,300	EPS002	30	$2,264,172	$90,600	CCF04	30	$2,264,172	$90,600	14-11	30	$2,264,172	2.436%	$55,200	30	$0	$0	Si	$598,700
429	CC	26331357	SANCHEZ NAGLE MARISOL									X									25-14	30	$1,795,224	$287,300	EPS041	30	$1,795,224	$71,900	CCF04	30	$1,795,224	$71,900	14-11	30	$1,795,224	2.436%	$43,800	30	$0	$0	Si	$474,900
430	CC	1048021148	SERNA LAVERDE MARIA CAMILA									X									230301	30	$1,941,817	$310,700	EPS010	30	$1,941,817	$77,700	CCF04	30	$1,941,817	$77,700	14-11	30	$1,941,817	2.436%	$47,400	30	$0	$0	Si	$513,500
431	CC	43485929	TORRES ESTRADA ELENA PATRICIA									X									230301	30	$2,268,767	$363,100	EPS037	30	$2,268,767	$90,800	CCF04	30	$2,268,767	$90,800	14-11	30	$2,268,767	2.436%	$55,300	30	$0	$0	Si	$600,000

PLANILLA PAGADA

Planilla Resumen

432	CC	1128384450	VASQUEZ RESTREPO VICTOR ALFONSO		X															X	230201	24	$1,160,000	$185,600	EPS040	24	$1,160,000	$46,400	CCF04	24	$1,210,349	$48,500	14-11	24	$1,160,000	2.436%	$28,300	24	$0	$0	Si	$308,800
433	CC	1007350472	VERGARA SAENZ ARLEYS MARIA											X							25-14	2	$112,134	$18,000	EPS010	2	$112,134	$4,500	CCF04	0	$0	$0	14-11	2	$112,134	0.000%	$0	0	$0	$0	Si	$22,500
434	CC	1007350472	VERGARA SAENZ ARLEYS MARIA									X									25-14	28	$1,886,227	$301,800	EPS010	28	$1,886,227	$75,500	CCF04	28	$1,886,227	$75,500	14-11	28	$1,886,227	2.436%	$46,000	28	$0	$0	Si	$498,800
Total			**Afiliados(367)**																				$844,133,479	$137,962,400			$859,404,142	$46,622,400			$860,344,698	$34,422,800			$859,404,142		$16,894,000		$139,305,650	$6,966,400		$242,868,000

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 900294794	5	COMITE DE ESTUDIOS MEDICOS SAS	A - 200 O MAS COTIZANTES	PRADO CENTRO	CARRERA 50 # 65-07	MEDELLIN-ANTIOQUIA	3228453	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-04	2024-05	659150751	9467220879	E	2024/05/24	2024/05/24	BANCO DE OCCIDENTE	0	$242,868,000

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				358	$137,962,400	$0	$0	$137,962,400
COLFONDOS	231001	800,227,940	6	24	$10,458,400	$0	$0	$10,458,400
COLPENSIONES	25-14	900,336,004	7	65	$35,996,500	$0	$0	$35,996,500
PORVENIR	230301	800,224,808	8	131	$40,625,500	$0	$0	$40,625,500
PROTECCION	230201	800,229,739	0	135	$48,702,900	$0	$0	$48,702,900
SKANDIA	230901	800,253,055	2	3	$2,179,100	$0	$0	$2,179,100
ARL (ADMINISTRADORAS: 1)				367	$16,894,000	$0	$0	$16,894,000
ARL SURA	14-11	890,903,790	5	367	$16,894,000	$0	$0	$16,894,000
CCF (ADMINISTRADORAS: 1)				363	$34,422,800	$0	$0	$34,422,800
COMFAMA	CCF04	890,900,841	9	363	$34,422,800	$0	$0	$34,422,800
EPS (ADMINISTRADORAS: 12)				367	$46,622,400	$0	$0	$46,622,400
COMPENSAR	EPS008	860,066,942	7	1	$14,200	$0	$0	$14,200
COOSALUD EPS	EPS042	900,226,715	3	1	$106,200	$0	$0	$106,200
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	5	$235,200	$0	$0	$235,200
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	243	$37,319,200	$0	$0	$37,319,200
FOSYGA RÉGIMEN DE EXCEPCIÓN	MIN002	901,037,916	1	2	$86,900	$0	$0	$86,900
MUTUAL SER	ESSC07	806,008,394	7	1	$68,700	$0	$0	$68,700
NUEVA E.P.S.	EPS037	900,156,264	2	29	$1,719,000	$0	$0	$1,719,000
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	6	$549,600	$0	$0	$549,600
SALUD TOTAL	EPS002	800,130,907	4	43	$3,669,500	$0	$0	$3,669,500
SANITAS	EPS005	800,251,440	6	18	$1,970,900	$0	$0	$1,970,900
SAVIA SALUD	EPS040	900,604,350	0	17	$732,100	$0	$0	$732,100
UNIVERSIDAD DE ANTIOQUIA	RES011	890,980,040	8	1	$150,900	$0	$0	$150,900
ICBF (ADMINISTRADORAS: 1)				12	$4,179,700	$0	$0	$4,179,700
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	12	$4,179,700	$0	$0	$4,179,700
SENA (ADMINISTRADORAS: 1)				12	$2,786,700	$0	$0	$2,786,700
SENA	PASENA	899,999,034	1	12	$2,786,700	$0	$0	$2,786,700
TOTAL				**367**	**$242,868,000**	**$0**	**$0**	**$242,868,000**