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 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 JHOAN		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 LINA													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 ISSI																		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 JOSHELIN											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 JOSHELIN											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 JOSHELIN																		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 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 DAYANNA											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 DAYANNA																		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 TOMAS		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 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 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 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 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 LUZ											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 LUZ	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 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 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 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 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
22	CC	1033657120	JARAMILLO 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 CLAUDIA																		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 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 MARIA		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 LILIANA									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 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 MARIA																		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 JOSELYN	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 ANA									X									230201	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 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 MEDARDO																		230301	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 ANDREA											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
34	CC	1017262327	RIVAS ANDREA																		230201	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 MARIO	X																	230201	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 JUAN									X									230301	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 DIANA																		230201	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 MARIA																			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 JHOAN																			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 JHAMILTON																		230201	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 ISABEL																		230301	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
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 RAFAEL	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 HAMILTON	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 GLORIA									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 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 MONICA																		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 MARIA									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 CLAUDIA											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 CLAUDIA									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 ANDRES	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 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 ALEXANDRA									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 YANETT									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 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 ANA									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 MARIA									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 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 SANDRA	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 MEITER		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 ANDRES																		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 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 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 RAMON	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 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 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 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 KEVIN	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

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68	CC	1015418322	ANGULO LAURA									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 ANDREA	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 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 FARLEY									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 DIANA											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
73	CC	43923388	ARREDONDO DIANA									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 DANIELA	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 ZENAIDA	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 LEYDI									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 JANNETH																		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 JANNETH											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 VICTOR	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 ELACIO	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 MARIA	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 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 LADY	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 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 NANCY	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 SOL	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 JOSE	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 SURY	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 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 LAURA	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 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 JUAN									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 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 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 LILIANA	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 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 KATY	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 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 JENNY	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 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 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 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 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 JUAN																		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 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 MARTA	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

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107	CC	1152690507	DEOSSA MARIA	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
108	CC	1017275690	DIAZ MARIA									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 YULY	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 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 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 MARIA									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 LUZ	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 MARIA																		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 MARIA	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 SANTIAGO	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 ANA	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 BLANCA	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 ANA	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 LAURA		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 EVELYN									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 ALEJANDRA													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 ALEJANDRA																		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 TATIANA	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 VICTOR	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 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 DEYSY	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 SANDRA	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 EVELIN	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 JONATHAN									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 DEISY	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 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 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 LUZ	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 MILY	X	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 EDUARDO		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 CARMEN	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 JOHANA 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	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 SOL									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 ANA	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
142	CC	1024508655	IBARGUEN 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 DIANA									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 LUCIA	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 CARLOS									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

PLANILLA PAGADA

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146	CC	43970306	JIMENEZ CRUZ	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 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 HECTOR	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 LAURA	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 JUAN	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 ASTRID		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 INGRY	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 ISABEL									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 JAVIER	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 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 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 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 ANAY	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 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 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 JOHANA	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 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 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 SANDRA	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 ISABEL	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 ALEJANDRA	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 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 GINA	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 LEIDY	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 LORELEY	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 JOHAN	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 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 YURLEY	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 DIANA	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 JUAN	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	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 FRANCISCO									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
178	CC	1000567872	OBANDO JOHAN									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 ISABEL	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 JENNIFER	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 GERMAN	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 PAOLA	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 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 MARLEN	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 CARLOS									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 JUAN	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 CARLOS	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

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188	CC	1039461379	PATIÑO LINEY	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 MARIO	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 ASTRID													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 ASTRID									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 CARLIANNY	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 MIGUEL	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 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 GLADYS	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 DALYS	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	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 DORIS	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 KEYLI	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 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 ANDRES	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 GREIZ		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 MARIA	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	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 SULLY	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 MARIA											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 MARIA									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 CRISTIAN									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 JESUS											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 JESUS									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 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 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 CARLOS	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 LILIAN	X								X									230301	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 YEISON											X		L					230301	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 YEISON									X									230301	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 LILIANA	X								X									230301	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 YESSICA											X							230201	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 YESSICA									X									230201	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 YEFERSON	X								X									230301	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 MARIA											X							230301	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 MARIA	X								X									230301	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 VANESSA	X																	230301	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 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 ELVIA	X								X									230301	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 JHON	X																	230201	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 LUISA	X	X															X	230201	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

PLANILLA PAGADA

228	CC	1036946201	SEPULVEDA RAUL	X	X							X								X	230201	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 LIZETH	X								X									230201	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 CASEY											X							230201	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 CASEY									X									230201	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 LORENA											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
233	CC	1152699514	SOTO LORENA	X								X									230201	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 FRANCISCO																X		230301	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 FRANCISCO									X									230301	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 JUAN											X							230201	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 JUAN	X								X									230201	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 JOHN	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
239	CC	50928278	TRIANA SMITH	X								X									230201	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 ANGIE									X									230201	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 SANDRA									X									230301	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 SANTIAGO	X																	230201	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 MARTHA	X	X							X								X	230201	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 IVAN	X								X									230301	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 SARA	X								X									230301	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 FRANCY	X	X															X	231001	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 MARIA	X								X									230201	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
248	CC	1017126560	VELEZ DEISY	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 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 JOSE	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 LEIDY	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 LUISA											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 LUISA	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 AMET											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 AMET											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 AMET	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 CAROL											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 CAROL																		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 EMILY																		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 YENNI																		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 DEICY																		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 CINDY													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 CINDY									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	

aportes en línea

Planilla Resumen

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	Tarifa	Aporte	Días	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 NALLELY																	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
265	CC	1052951567	HERAZO DIEGO		X														X	23020 1	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 YULIS												X					23030 1	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 YULIS																	23030 1	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 MARIA																	23030 1	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 MARIA												L					23030 1	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 MARIA										X		X					23030 1	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 MARIA		X														X	23030 1	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 VANESSA																	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
273	CC	1010016165	RESTREPO LAURA																	23100 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
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 MARIA																	23090 1	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 JULIANA										X							23020 1	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 JULIANA								X									23020 1	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 KELLY												X					23020 1	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 KELLY																	23020 1	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 JENNY																	23020 1	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 CINDY																	23020 1	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 AMNERIS												X					23030 1	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 AMNERIS																	23030 1	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 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 CLAUDIA																	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 ANDREA																	23090 1	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	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: 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 IVAN																	23100 1	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 ANDREA																	23030 1	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 NILSON																	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 LUIS																		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 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 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 LUZ																		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
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 JUAN																		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 LAURA																		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 DANIEL													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 DANIEL													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 DANIEL																		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 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 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 LAURA		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 LEIDY																		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 LUISA		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 ANGELICA													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 ANGELICA																		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 RAFAEL									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 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 SANDRA									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 EDUARDO									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 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 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

aportes en línea

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 HOMAR					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 HOMAR		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 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 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 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 MARIA				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 MARIA					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					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 SULLY	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 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 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 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 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 LAURA	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 CLARA					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 ANGY					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 DIANA					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 MARTHA		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 MARTHA					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 ANGELA					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 MARIA					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 KAREN					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 KARINA					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 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 ANDRES					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 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 LAURA					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 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 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
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 MONICA					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 MONICA					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 CARLOS				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 CARLOS	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 JENNIFER					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 LUZ		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 LUZ					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 ANA					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

Planilla Resumen

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 CINDY																		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 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 PAOLA																		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 JANETH									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 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 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 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 MELISA		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 CARLOS									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 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 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 PABLO																		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 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 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 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 LUISA																		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 SUJEY																		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 SANDRA									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 LUIS																		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 LAURA																		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 CLARA												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 CLARA																		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 NATALIA													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 NATALIA																		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												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 JOSE																		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 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 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 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 MANUEL										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 MANUEL																		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 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 LIZETH																		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 PAOLA																		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 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 SILVIA																		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 SARA																		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 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 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 WENDY																		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

aportes en línea

Planilla Resumen

388	CC	1041148981	ZAPATA 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 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 ANA																			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 ERIKA									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 JUAN		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 JUAN													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 LAURA											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 LAURA		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 DIANA									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
397	CC	1049931888	BERRIO MARY													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 MARY									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 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 HERNAN																		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 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 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 CARLOS																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 CARLOS		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 CRISTIAN											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 CRISTIAN									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 MARIA									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 LADY																		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 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 SHIRLEY		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 DAVID											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 DAVID									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 MARTHA									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 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 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 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

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417	CC	1216715272	MEJIA 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 PAMELA		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 YOHANA		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 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 NORA		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 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 DIANA																		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 ANDRES		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 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 WENDY																		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 YENNY		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 JANETH									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 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 MARIA									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 ELENA									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
432	CC	1128384450	VASQUEZ VICTOR		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 ARLEYS											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 ARLEYS									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

PLANILLA PAGADA

aportes en línea

Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 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