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 800191916	1	CLINICA SAN FRANCISCO S.A.	A - 200 O MAS COTIZANTES	TULUA (VALLE)	CALLE 26 34 60	TULUA-VALLE	2359497	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-05	2024-06	726784216	9469031603	E	2024/06/07	2024/06/24	BANCO BBVA COLOMBIA S.A.	17	$175,880,900

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																PENSION		SALUD		CCF		RIESGOS			PARAFISCALES	
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	Codigo	Dias	Codigo	Días	Codigo	Días	Tarifa	Días	Exonerado SENA e ICBF
SUCURSAL: TULUA (VALLE) (313 Afiliados)																														
Centro de Trabajo: CENTRO TRABAJO 0 (21 Afiliados)																														
Ciudad: TULUA Depto: VALLE (21 Afiliados)																														
1	CC	38869472	ALVAREZ ZAMBRANO BERENICE											X							230301	8	EPS037	8	CCF57	8	14-4	8	0.000%	8	Si
2	CC	1006433097	CORREA RUIZ MARIA ISABEL											X							230301	8	EPS005	8	CCF57	8	14-4	8	0.000%	8	Si
3	CC	1006490755	GIRALDO HERNANDEZ KAREN TATIANA											X							230301	9	EPS037	9	CCF57	9	14-4	9	0.000%	9	Si
4	CC	1116234517	HERNANDEZ CAMACHO RAUL											X							25-14	5	EPS005	5	CCF57	5	14-4	5	0.000%	5	Si
5	CC	66727447	LEIVA ORREGO ORFA NELLY													X					230301	15	EPS005	15	CCF57	15	14-4	15	0.000%	15	Si
6	CC	1116435350	LOZANO AGUDELO LEICY ANDREA											X							230301	15	EPS037	15	CCF57	15	14-4	15	0.000%	15	Si
7	CC	66709623	MARIN GALVIS LUZ DARY													X					25-14	17	EPS005	17	CCF57	17	14-4	17	0.000%	17	Si
8	CC	1006493655	MEDINA URBANO LINA MARIA											X							230301	2	EPS005	2	CCF57	2	14-4	2	0.000%	2	Si
9	CC	66726106	MESA PEREZ BLANCA NUBIA											X							25-14	3	EPS018	3	CCF57	3	14-4	3	0.000%	3	Si
10	CC	14802256	ORTEGA CASTAÑO JADIR													X					25-14	2	EPS037	2	CCF57	2	14-4	2	0.000%	2	Si
11	CC	1116251465	ORTIZ SUA MARIA ISABEL													X					230201	7	EPS005	7	CCF57	7	14-4	7	0.000%	7	Si
12	CC	66722807	PARRA CLAVIJO DORA LIBIA											X							25-14	7	EPS005	7	CCF57	7	14-4	7	0.000%	7	Si
13	CC	6497664	POLINDARA LOZANO WALTER											X							230301	30	EPS005	30	CCF57	30	14-4	30	0.000%	30	Si
14	CC	16218374	RAMIREZ GALEANO JAIRO											X							25-14	8	MIN002	8	CCF57	8	14-4	8	0.000%	8	Si
15	CC	94367278	RAMIREZ TREJOS OSCAR MARINO													X					25-14	21	EPS005	21	CCF57	21	14-4	21	0.000%	21	Si
16	CC	66708695	SANCHEZ DELGADO MARGARITA											X							25-14	30	EPS037	30	CCF57	30	14-4	30	0.000%	30	Si
17	CC	29775683	VANEGAS MARIN MAGDA JAINE													L					230201	5	EPS037	5	CCF57	5	14-4	5	0.000%	5	Si
18	CC	1116277198	VELASCO YEPEZ JHONNIER ALEXIS											X							230301	15	EPS005	15	CCF57	15	14-4	15	0.000%	15	Si
19	CC	31203185	VERA DELGADO EUNICE													X					25-14	15	EPS037	15	CCF57	15	14-4	15	0.000%	15	Si
20	CC	30309380	VERGARA GONZALEZ DIANA MARIA													X					25-14	15	EPS037	15	CCF57	15	14-4	15	0.000%	15	Si
21	CC	1192779851	VILLEGAS GALVIZ MAYRA ALEJANDRA													L					230301	5	EPS005	5	CCF57	5	14-4	5	0.000%	5	Si
Centro de Trabajo: CENTRO TRABAJO 2 (100 Afiliados)																														
Ciudad: TULUA Depto: VALLE (100 Afiliados)																														
22	CC	6500147	ALBARAN AGUDELO JUAN CARLOS									X									230201	30	EPS005	30	CCF57	30	14-4	30	0.522%	30	Si
23	CC	1099682312	ALFONSO MARIN DIANA CAROLINA									X									230301	30	EPS037	30	CCF57	30	14-4	30	0.522%	30	Si
24	CC	1112100911	ALVAREZ BURITICA YENNY MARCELA									X									230201	30	EPS005	30	CCF57	30	14-4	30	0.522%	30	Si

Planilla Resumen

25	CC	66702589	ANDRADE PALOMINO NORA ELENA									X									25-14	30	EPS005	30	CCF57	30	14-4	30	0.522%	30	Si
26	CC	1116233629	ARROYO ORTIZ CLAUDIA MILENA									X									230301	30	EPS005	30	CCF57	30	14-4	30	0.522%	30	Si
27	CC	31792313	ARROYO ORTIZ MARTHA LUCIA									X									230201	30	EPS005	30	CCF57	30	14-4	30	0.522%	30	Si
28	CC	94388299	AZCARATE SANCHEZ RICARDO									X									25-14	30	EPS018	30	CCF57	30	14-4	30	0.522%	30	Si
29	CC	1116278359	BUSTAMANTE FLOREZ ELISA ESTER									X									230201	30	EPS005	30	CCF57	30	14-4	30	0.522%	30	Si
30	CC	1010149714	CAICEDO CRUZ GABRIELA									X									230201	30	EPS018	30	CCF57	30	14-4	30	0.522%	30	Si
31	CC	1116259944	CANTOR GOMEZ JOSE LUIS									X									230301	30	EPS018	30	CCF57	30	14-4	30	0.522%	30	Si
32	CC	5905216	CASTELLANOS SANTOS CARLOS ENRIQUE									X									25-14	30	EPS005	30	CCF57	30	14-4	30	0.522%	30	Si
33	CC	1006492940	CASTELLANOS AGUIAR LUZ ANGELA		X																	0	EPS005	5		0	14-4	5	0.522%	0	No
34	CC	1116269910	CASTIBLANCO MONTOYA DANIELA									X									230301	30	EPS037	30	CCF57	30	14-4	30	0.522%	30	Si
35	CC	1192891513	CASTRO OLAYA JEISSON STEVEN									X									25-14	30	EPS005	30	CCF57	30	14-4	30	0.522%	30	Si
36	CC	1116284128	CERVERA URREA VALENTINA									X									230201	30	EPS005	30	CCF57	30	14-4	30	0.522%	30	Si
37	CC	1115073022	CHAUX PEREZ ANDRES FELIPE									X									230201	30	EPS037	30	CCF57	30	14-4	30	0.522%	30	Si
38	CC	14797125	CHAVES CRUZ HAYVER									X									230201	30	EPS018	30	CCF57	30	14-4	30	0.522%	30	Si
39	CC	1006323277	CORREA MONSALVE KAREN		X																	0	ESSC18	5		0	14-4	5	0.522%	0	No
40	CC	1006433097	CORREA RUIZ MARIA ISABEL									X									230301	22	EPS005	22	CCF57	22	14-4	22	0.522%	22	Si
41	CC	66713545	DUQUE CORREA YUBICELLY									X									25-14	30	EPS005	30	CCF57	30	14-4	30	0.522%	30	Si
42	CC	14802159	ESCOBAR JIMENEZ LUIS CARLOS	X								X									230301	29	EPS037	29	CCF57	29	14-4	29	0.522%	29	Si
43	CC	1116251931	ESPINOSA CASTAÑO JUAN JOSE									X									230301	30	EPS005	30	CCF57	30	14-4	30	0.522%	30	Si
44	CC	1116263719	GOMEZ TORRES MAIRA ALEJANDRA									X									230201	30	EPS018	30	CCF57	30	14-4	30	0.522%	30	Si
45	CC	59817263	GOMEZ GUERRERO SANDRA MILENA									X									25-14	30	EPS005	30	CCF57	30	14-4	30	0.522%	30	Si
46	CC	38797049	GONZALEZ MONAR DANITZA									X									25-14	30	EPS010	30	CCF57	30	14-4	30	0.522%	30	Si
47	CC	1113792993	GONZALEZ PAZ DIANA PATRICIA									X									230301	30	EPS010	30	CCF57	30	14-4	30	0.522%	30	Si
48	CC	1116070624	GONZALEZ UNAS JOAN MANUEL		X																	0	ESSC18	5		0	14-4	5	0.522%	0	No
49	CC	1116260916	GONZALEZ LOZANO JOHN EDINSON		X							X									230301	24	EPS005	24	CCF57	24	14-4	24	0.522%	24	Si
50	CC	1112102609	GONZALEZ CASTRO KATERINE	X								X									230201	29	EPS018	29	CCF57	29	14-4	29	0.522%	29	Si
51	CC	66714014	GUIRAL SANCHEZ PILAR DEL SOCORRO									X									230301	30	EPS005	30	CCF57	30	14-4	30	0.522%	30	Si
52	CC	1126139419	HENAO BALBUENA YONATAN									X									230301	30	ESSC18	30	CCF57	30	14-4	30	0.522%	30	Si
53	CC	1006427782	HERNANDEZ GRISALES VALENTINA		X																	0	EPS037	5		0	14-4	5	0.522%	0	No
54	CC	1116247791	JETZAMA SASTOQUE LUZ HEIDY									X									230201	30	EPS005	30	CCF57	30	14-4	30	0.522%	30	Si
55	CC	16365702	JIMENEZ HINCAPIE FABIAN									X									25-14	30	EPS037	30	CCF57	30	14-4	30	0.522%	30	Si
56	CC	1116273023	JIMENEZ CERQUERA GABRIELA									X									25-14	30	EPS037	30	CCF57	30	14-4	30	0.522%	30	Si
57	CC	1116255815	LEON FRANCO FABIAN ANDRES									X									230301	30	EPS005	30	CCF57	30	14-4	30	0.522%	30	Si
58	CC	1116241823	LOAIZA OSPINA LINA VANESSA									X									230301	30	EPS005	30	CCF57	30	14-4	30	0.522%	30	Si

PLANILLA PAGADA

59	CC	1192891533	LONDOÑO VALENCIA MARLLERLY									X								230201	30	EPS005	30	CCF57	30	14-4	30	0.522%	30	Si
60	CC	1192891532	LONDOÑO VALENCIA MARYURI									X								230201	30	EPS005	30	CCF57	30	14-4	30	0.522%	30	Si
61	CC	66712623	LOPEZ HERNANDEZ CARMEN												X					230301	9	EPS005	9	CCF57	9	14-4	9	0.000%	9	Si
62	CC	66712623	LOPEZ HERNANDEZ CARMEN									X								230301	21	EPS005	21	CCF57	21	14-4	21	0.522%	21	Si
63	CC	1016029313	LOPEZ MARIN DIANA CAROLINA									X								230201	30	EPS005	30	CCF57	30	14-4	30	0.522%	30	Si
64	CC	1116243235	LOPEZ MARIN DIEGO ARMANDO									X								230301	30	EPS037	30	CCF57	30	14-4	30	0.522%	30	Si
65	CC	1116435350	LOZANO AGUDELO LEICY ANDREA												X					230301	15	EPS037	15	CCF57	15	14-4	15	0.000%	15	Si
66	CC	31201816	MARIN LOUDE CRISTINA									X								230301	30	EPS037	30	CCF57	30	14-4	30	0.522%	30	Si
67	CC	66709623	MARIN GALVIS LUZ DARY									X								25-14	13	EPS005	13	CCF57	13	14-4	13	0.522%	13	Si
68	CC	1006493655	MEDINA URBANO LINA MARIA									X								230301	28	EPS005	28	CCF57	28	14-4	28	0.522%	28	Si
69	CC	66802214	MEJIA MENDOZA DAISY RUBIELA									X								25-14	30	EPS005	30	CCF57	30	14-4	30	0.522%	30	Si
70	CC	1116723038	MEJIA BRICEÑO LUIS CARLOS									X								230301	30	EPS005	30	CCF57	30	14-4	30	0.522%	30	Si
71	CC	71593251	MEJIA SIERRA SERGIO IVO									X									0	EPS010	30	CCF57	30	14-4	30	0.522%	30	No
72	CC	66726771	MEJIA LOPEZ YANETH									X								25-14	30	EPS037	30	CCF57	30	14-4	30	0.522%	30	Si
73	CC	1116270954	MELLIZO FLOREZ STEPHANIA												X					230201	30	EPS005	30	CCF57	30	14-4	30	0.000%	30	Si
74	CC	1116278422	MOLINA ARANA FABIAN ANDRES									X								230201	30	EPS005	30	CCF57	30	14-4	30	0.522%	30	Si
75	CC	76307296	MORALES MUÑOZ JESUS									X								230201	30	MIN002	30	CCF57	30	14-4	30	0.522%	30	Si
76	CC	31793629	MORENO CARDENAS DIANA CAROLINA									X								231001	30	EPS005	30	CCF57	30	14-4	30	0.522%	30	Si
77	CC	1116282808	MORENO TOBON GABRIELA									X								230301	30	EPS005	30	CCF57	30	14-4	30	0.522%	30	Si
78	CC	1144129823	MUÑOZ GOMEZ MAYCOL JESUS									X								25-14	30	EPS010	30	CCF57	30	14-4	30	0.522%	30	Si
79	CC	1006427600	NOREÑA ECHEVERRY NATHALIA									X								230301	30	EPS041	30	CCF57	30	14-4	30	0.522%	30	Si
80	CC	1116251465	ORTIZ SUA MARIA ISABEL									X								230201	23	EPS005	23	CCF57	23	14-4	23	0.522%	23	Si
81	CC	1116272506	OSORIO PLAZA JOSE HUMBERTO									X								230301	30	EPS037	30	CCF57	30	14-4	30	0.522%	30	Si
82	CC	1116241007	OSORIO MERA KATHERINNE									X								230201	30	EPS005	30	CCF57	30	14-4	30	0.522%	30	Si
83	CC	1116237608	OSPINA PUPIALES EDUIN ANDRES									X								25-14	30	EPS005	30	CCF57	30	14-4	30	0.522%	30	Si
84	CC	1116259797	OSPINA CASTILLO LUISA FERNANDA	X								X								230301	29	EPS005	29	CCF57	29	14-4	29	0.522%	29	Si
85	CC	29876271	OSPINA AGUDELO OMAIRA												X					230201	2	EPS005	2	CCF57	2	14-4	2	0.000%	2	Si
86	CC	29876271	OSPINA AGUDELO OMAIRA									X								230201	28	EPS005	28	CCF57	28	14-4	28	0.522%	28	Si
87	CC	1116281082	OVALLE ANDRADE MARIA JOSE									X								230301	30	EPS005	30	CCF57	30	14-4	30	0.522%	30	Si
88	CC	1114898213	PALACIOS RESTREPO YULI TATIANA									X								230201	30	EPS010	30	CCF57	30	14-4	30	0.522%	30	Si
89	CC	66722807	PARRA CLAVIJO DORA LIBIA									X								25-14	23	EPS005	23	CCF57	23	14-4	23	0.522%	23	Si
90	CC	1114059920	PEÑARANDA BUITRAGO JIMY ALEXANDER									X								230201	30	EPS018	30	CCF57	30	14-4	30	0.522%	30	Si
91	CC	6499009	PERALTA URREA JULIAN ANDRES									X								230301	30	EPS018	30	CCF57	30	14-4	30	0.522%	30	Si
92	CC	1004639332	QUIÑONES DEL CASTILLO LISETH VALERIA									X								25-14	30	EPS005	30	CCF57	30	14-4	30	0.522%	30	Si
93	CC	14898151	QUINTERO SAAVEDRA JOSE RAUL									X								231001	30	EPS010	30	CCF57	30	14-4	30	0.522%	30	Si
94	CC	6430400	RAMIREZ RESTREPO ANDRES		X							X								230201	24	ESSC18	24	CCF57	24	14-4	24	0.522%	24	Si

95	CC	29624245	RAMIREZ GUTIERREZ GLORIA YOHANA								X								25-14	30	EPS005	30	CCF57	30	14-4	30	0.522%	30	Si
96	CC	1117349050	RAMIREZ SILVA MICHEL DI ALEXANDRO	X							X								230301	20	EPS018	20	CCF57	20	14-4	20	0.522%	20	Si
97	CC	94367278	RAMIREZ TREJOS OSCAR MARINO								X								25-14	9	EPS005	9	CCF57	9	14-4	9	0.522%	9	Si
98	CC	14797810	RAMIREZ RESTREPO SANTIAGO	X							X								230201	20	EPS005	20	CCF57	20	14-4	20	0.522%	20	Si
99	CC	66721328	RODRIGUEZ LOZANO LUZ MARIETH								X								25-14	30	EPS005	30	CCF57	30	14-4	30	0.522%	30	Si
100	CC	1110444856	ROJAS JUAN CAMILO	X							X								231001	20	EPS041	20	CCF57	20	14-4	20	0.522%	20	Si
101	CC	66722906	ROJAS MUÑOZ MARTA ISABEL								X								230301	30	EPS005	30	CCF57	30	14-4	30	0.522%	30	Si
102	CC	1116262789	ROMERO RESTREPO NATALIA ANDREA								X								230301	30	EPS005	30	CCF57	30	14-4	30	0.522%	30	Si
103	CC	66719714	ROMERO GARAVITO YAMILETH								X								230301	30	EPS005	30	CCF57	30	14-4	30	0.522%	30	Si
104	CC	1112298137	SANTAMARIA GIRALDO KAREN ANDREA		X															0	EPS005	5		0	14-4	5	0.522%	0	No
105	CC	1116235685	SOLARTE DELGADO ANA JULIETH		X						X								230301	29	EPS041	29	CCF57	29	14-4	29	0.522%	29	Si
106	CC	29786071	TASCON JARAMILLO CLAUDIA LORENA								X								25-14	30	EPS005	30	CCF57	30	14-4	30	0.522%	30	Si
107	CC	1097389936	TORRES COHECHA JOHN HANER								X								230301	30	EPS005	30	CCF57	30	14-4	30	0.522%	30	Si
108	CC	1116253787	TORRES OSPINA VIVIAN SLAYNER								X								230301	30	EPS005	30	CCF57	30	14-4	30	0.522%	30	Si
109	CC	1116252649	TRIVIÑO SEPULVEDA CRISTIAN ANDRES								X								230301	30	EPS005	30	CCF57	30	14-4	30	0.522%	30	Si
110	CC	25060017	UCHIMA BARTOLO MARIA GLADIS								X								25-14	30	EPS005	30	CCF57	30	14-4	30	0.522%	30	Si
111	CC	19435457	VALDERRAMA RODRIGUEZ HERNAN								X									0	EPS010	30	CCF57	30	14-4	30	0.522%	30	Si
112	CC	66713216	VALENCIA ROJAS LILIANA								X								230301	30	EPS005	30	CCF57	30	14-4	30	0.522%	30	Si
113	CC	80154928	VARGAS ROJAS CARLOS ALBERTO								X								230201	30	EPS005	30	CCF57	30	14-4	30	0.522%	30	Si
114	CC	16073052	VARGAS SANCHEZ JORGE MARIO								X								230301	30	EPS005	30	CCF57	30	14-4	30	0.522%	30	Si
115	CC	1006337447	VELASCO GUTIERREZ JUAN PABLO								X								230301	30	EPS037	30	CCF57	30	14-4	30	0.522%	30	Si
116	CC	31203018	VERGARA OSORIO MARTHA LUCIA								X								25-14	30	EPS005	30	CCF57	30	14-4	30	0.522%	30	Si
117	CC	16360860	VICTORIA MARTINEZ ALBERTO								X								25-14	30	EPS037	30	CCF57	30	14-4	30	0.522%	30	Si
118	CC	1113036908	VICTORIA VICTORIA NATALIA ANDREA											X					230301	8	EPS005	8	CCF57	8	14-4	8	0.000%	8	Si
119	CC	1113036908	VICTORIA VICTORIA NATALIA ANDREA								X								230301	22	EPS005	22	CCF57	22	14-4	22	0.522%	22	Si
120	CC	29875323	VICTORIA LOPEZ VICTORIA EUGENIA								X								230201	30	EPS005	30	CCF57	30	14-4	30	0.522%	30	Si
121	CC	94152977	VICTORIA GONZALEZ YEYSON								X								230201	30	ESSC18	30	CCF57	30	14-4	30	0.522%	30	Si
122	CC	1116278811	VILLARREAL ORTIZ ANA MARIA									X							25-14	30	EPS037	30	CCF57	30	14-4	30	0.000%	30	Si
123	CC	1192779851	VILLEGAS GALVIZ MAYRA ALEJANDRA								X								230301	25	EPS005	25	CCF57	25	14-4	25	0.522%	25	Si
124	CC	1193102331	ZUBIETA SEPULVEDA KATHERINE									X							230301	11	EPS005	11	CCF57	11	14-4	11	0.000%	11	Si
125	CC	1193102331	ZUBIETA SEPULVEDA KATHERINE								X								230301	19	EPS005	19	CCF57	19	14-4	19	0.522%	19	Si

Planilla Resumen

Centro de Trabajo: CENTRO TRABAJO 3 (2 Afiliados)

Ciudad: TULUA Depto: VALLE (2 Afiliados)

126	CC	94366565	SAENZ VEITIA ALEXANDER									X									230301	30	EPS005	30	CCF57	30	14-4	30	6.960%	30	Si
127	CC	6114796	VILLA MONTOYA DIEGO									X									230301	30	EPS037	30	CCF57	30	14-4	30	6.960%	30	Si

Centro de Trabajo: CENTRO TRABAJO 4 (8 Afiliados)

Ciudad: TULUA Depto: VALLE (8 Afiliados)

128	CC	1116275476	CARDONA VALENCIA PAULA ANDREA		X																	0	EPS005	5		0	14-4	5	0.522%	0	No
129	CC	1123160557	CUNDUMI OBANDO ALEJANDRA		X																	0	EPS005	5		0	14-4	5	0.522%	0	No
130	CC	1006426179	FORERO RIOS JULIANA																			0	EPS010	30		0	14-4	30	0.522%	0	No
131	CC	1116266468	GOMEZ VILLA PAOLA ANDREA		X																	0	EPS037	5		0	14-4	5	0.522%	0	No
132	CC	1112758961	LOZANO MORALES DIANA CAROLINA		X																	0	EPS018	5		0	14-4	5	0.522%	0	No
133	CC	1119150071	MORENO DIAZ JULIAN ANDRES		X																	0	EPS037	5		0	14-4	5	0.522%	0	No
134	TI	1116072521	SALAZAR RIVERA CRISTIAN CAMILO		X																	0	EPS041	5		0	14-4	5	0.522%	0	No
135	CC	94283364	VILLA SALAZAR JAIME ALBERTO											X								0	EPS037	3		0	14-4	3	0.000%	0	No
136	CC	94283364	VILLA SALAZAR JAIME ALBERTO																			0	EPS037	27		0	14-4	27	0.522%	0	No

Centro de Trabajo: CENTRO TRABAJO 5 (201 Afiliados)

Ciudad: TULUA Depto: VALLE (201 Afiliados)

137	CC	1113036911	AGUDELO GONZALEZ DIANA PAOLA									X									25-14	30	EPS005	30	CCF57	30	14-4	30	2.436%	30	Si
138	CC	66718349	AGUDELO MAZUERA GLORIA PATRICIA									X									25-14	30	EPS005	30	CCF57	30	14-4	30	2.436%	30	Si
139	CC	1116270615	AGUDELO OVIEDO LUISA FERNANDA									X									230201	30	EPS037	30	CCF57	30	14-4	30	2.436%	30	Si
140	CC	1116732916	AGUDELO MILLAN MARIA CAMILA									X									230201	30	EPS005	30	CCF57	30	14-4	30	2.436%	30	Si
141	CC	1097724963	ALCALDE LOZANO YONATHAN ANDRES									X									230301	30	EPS005	30	CCF57	30	14-4	30	2.436%	30	Si
142	CC	29900926	ALFONSO TABARES ADRIANA									X									25-14	30	EPS005	30	CCF57	30	14-4	30	2.436%	30	Si
143	CC	38869472	ALVAREZ ZAMBRANO BERENICE									X									230301	22	EPS037	22	CCF57	22	14-4	22	2.436%	22	Si
144	CC	1116269042	ALVAREZ PAREJA NATALIA ELENA									X									230201	30	EPS037	30	CCF57	30	14-4	30	2.436%	30	Si
145	CC	66804028	ALVAREZ CASTRO YURI ANDREA		X							X									230201	1	EPS005	1	CCF57	1	14-4	1	2.436%	1	Si
146	CC	1086548254	ALVEAR GUERRERO DANIR ARMANDO									X									230301	30	EPS005	30	CCF57	30	14-4	30	2.436%	30	Si
147	CC	29543141	APARICIO OSPINA MARIA TERESA									X									25-14	30	EPS037	30	CCF57	30	14-4	30	2.436%	30	Si
148	CC	1005978586	ARBOLEDA TALAGA MARIA CAMILA									X									230201	30	ESSC18	30	CCF57	30	14-4	30	2.436%	30	Si
149	CC	18391790	ARIAS ARIAS ALDEMAR									X									25-14	30	EPS005	30	CCF57	30	14-4	30	2.436%	30	Si
150	CC	66713721	ARIAS RAMIREZ BEATRIZ EUGENIA									X									25-14	30	EPS005	30	CCF57	30	14-4	30	2.436%	30	Si
151	CC	1116279420	ARRUBLA VALENCIA MARICRUZ									X									230301	30	ESSC18	30	CCF57	30	14-4	30	2.436%	30	Si
152	CC	1116253073	BEDOYA CHAVEZ YISNEY LORENA									X									230301	30	EPS037	30	CCF57	30	14-4	30	2.436%	30	Si
153	CC	14796953	BERNAL TINOCO GIOVANNY FERNANDO									X									230201	30	EPS005	30	CCF57	30	14-4	30	2.436%	30	Si
154	CC	1006490670	BLANDON MERCADO LILIANA									X									230301	30	EPS018	30	CCF57	30	14-4	30	2.436%	30	Si
155	CC	1116279460	BUITRAGO CARVAJAL ESTEISSY LIZETH									X									230301	30	EPS005	30	CCF57	30	14-4	30	2.436%	30	Si
156	CC	1002971557	BURBANO PAREDES JINNA MISHELL									X									230301	30	EPS005	30	CCF57	30	14-4	30	2.436%	30	Si

PLANILLA PAGADA

157	CC	1112303984	BURBANO DIAZ KATHERINE								X								23030 1	30	EPS018	30	CCF57	30	14-4	30	2.436%	30	Si
158	CC	1116262258	CADENA GARCIA LEIDY STEPHANIA								X								23020 1	30	EPS005	30	CCF57	30	14-4	30	2.436%	30	Si
159	CC	1116265351	CAICEDO ASPRILLA LEIDY JOHANA											X					23020 1	30	EPS005	30	CCF57	30	14-4	30	0.000%	30	Si
160	CC	1116240405	CAICEDO CAICEDO NELSY ELIANA								X								23030 1	30	EPS005	30	CCF57	30	14-4	30	2.436%	30	Si
161	CC	38469543	CAICEDO DURAN YUDY								X								23030 1	30	EPS005	30	CCF57	30	14-4	30	2.436%	30	Si
162	CC	1112302465	CALAMBAS GARCIA JHON FABIO								X								23030 1	30	EPS005	30	CCF57	30	14-4	30	2.436%	30	Si
163	CC	1105685416	CARDOSO AYALA KATHERINNE								X								23020 1	30	EPS005	30	CCF57	30	14-4	30	2.436%	30	Si
164	CC	1113040542	CASTAÑO VELEZ JOSE MANUEL		X						X								23020 1	10	EPS010	10	CCF57	10	14-4	10	2.436%	10	Si
165	CC	1192786280	CASTELLANOS PALACIOS ANGIE TATIANA								X								23030 1	30	EPS005	30	CCF57	30	14-4	30	2.436%	30	Si
166	CC	1007147090	CASTILLO PAZ KAROL MITCHELL								X								23030 1	30	EPS005	30	CCF57	30	14-4	30	2.436%	30	Si
167	CC	1112107119	CASTRO MARTINEZ DANIELA								X								23030 1	30	EPS018	30	CCF57	30	14-4	30	2.436%	30	Si
168	CC	1116271009	CASTRO CANO DANIELA								X								23020 1	30	EPS005	30	CCF57	30	14-4	30	2.436%	30	Si
169	CC	66715986	CASTRO CARDONA IDENY								X								23020 1	30	EPS005	30	CCF57	30	14-4	30	2.436%	30	Si
170	CC	1113039388	CASTRO GARCIA LEIDY YULIETH								X								23030 1	30	EPS037	30	CCF57	30	14-4	30	2.436%	30	Si
171	CC	1116249121	CASTRO HINESTROZA SANDRA MILENA								X								23030 1	30	ESSC18	30	CCF57	30	14-4	30	2.436%	30	Si
172	CC	1086756075	CHAVES UNIGARRO AURA YANIRA								X								23030 1	30	EPS005	30	CCF57	30	14-4	30	2.436%	30	Si
173	CC	1116240642	CIFUENTES RUIZ DIANA MILENA								X								23030 1	30	EPS018	30	CCF57	30	14-4	30	2.436%	30	Si
174	CC	1115091976	CONCHA CONCHA DANIELA								X								23030 1	30	ESSC18	30	CCF57	30	14-4	30	2.436%	30	Si
175	CC	1113697599	CORDOBA LOPEZ ANGIE MELISSA								X								25-14	30	EPS012	30	CCF57	30	14-4	30	2.436%	30	Si
176	CC	1088334554	CORDOBA HURTADO MARTHA PATRICIA								X								23030 1	30	EPS005	30	CCF57	30	14-4	30	2.436%	30	Si
177	CC	1116258235	CORREA GALLEGO DIEGO								X								23020 1	30	EPS005	30	CCF57	30	14-4	30	2.436%	30	Si
178	CC	31794278	CORREA GUTIERREZ GLORIA INES										X						23020 1	15	EPS005	15	CCF57	15	14-4	15	0.000%	15	Si
179	CC	31794278	CORREA GUTIERREZ GLORIA INES								X								23020 1	15	EPS005	15	CCF57	15	14-4	15	2.436%	15	Si
180	CC	1082686934	CORTES PRECIADO COLOMBIA PIEDAD								X								23030 1	30	EPS005	30	CCF57	30	14-4	30	2.436%	30	Si
181	CC	1116283429	CORTES RENGIFO MELISSA								X								23030 1	30	EPS005	30	CCF57	30	14-4	30	2.436%	30	Si
182	CC	1116278443	CRUZ VILAS MARIA ALEJANDRA								X								23030 1	30	EPS037	30	CCF57	30	14-4	30	2.436%	30	Si
183	CC	1116270775	CUERVO URAN JHENNYFFER LIZETH								X								23030 1	30	EPS010	30	CCF57	30	14-4	30	2.436%	30	Si
184	CC	1114120859	DAVALOS VARGAS JUAN CARLOS								X								23020 1	30	EPS010	30	CCF57	30	14-4	30	2.436%	30	Si
185	CC	1116282806	DIAZ DIAZ JESSICA TATIANA								X								23030 1	30	ESSC18	30	CCF57	30	14-4	30	2.436%	30	Si
186	CC	1116262765	DIAZ CABEZAS VALERIA ISABEL								X								25-14	30	EPS005	30	CCF57	30	14-4	30	2.436%	30	Si
187	CC	29760888	DIUZA GARCIA MILLERLAY								X								23030 1	30	EPS018	30	CCF57	30	14-4	30	2.436%	30	Si
188	CC	1114063873	ECHEVERRY OSPINA MARIA ALEJANDRA								X								23030 1	30	EPS010	30	CCF57	30	14-4	30	2.436%	30	Si
189	CC	1112105461	ESCOBAR VARGAS DANIELA								X								23030 1	30	EPS005	30	CCF57	30	14-4	30	2.436%	30	Si
190	CC	31790360	ESTRADA HERNANDEZ ELSA JULIANA								X								23020 1	30	EPS005	30	CCF57	30	14-4	30	2.436%	30	Si
191	CC	1116261897	FAJARDO LOPEZ NATALIA								X								25-14	30	EPS037	30	CCF57	30	14-4	30	2.436%	30	Si

192	CC	1114829807	FIGUEROA FRANCO ANGY JULIETH									X									25-14	30	EPS005	30	CCF57	30	14-4	30	2.436%	30	Si
193	CC	1234192489	GARCES MORA ZULEYDI DEL CARMEN									X									230201	30	EPS005	30	CCF57	30	14-4	30	2.436%	30	Si
194	CC	1114062165	GARCIA ACOSTA CATHERINE									X									230201	30	EPS005	30	CCF57	30	14-4	30	2.436%	30	Si
195	CC	14801482	GARCIA HOLGUIN JHONNY ALEXIS									X									230201	30	EPS005	30	CCF57	30	14-4	30	2.436%	30	Si
196	CC	1004536585	GARCIA GRUESO YOHANY									X									230301	30	EPS005	30	CCF57	30	14-4	30	2.436%	30	Si
197	CC	1061810878	GARZON ANTE ANGIE CAMILA									X									230301	30	EPS037	30	CCF57	30	14-4	30	2.436%	30	Si
198	CC	1116266157	GIRALDO GUZMAN ANGELA MARIA		X							X									230301	1	EPS005	1	CCF57	1	14-4	1	2.436%	1	Si
199	CC	6197254	GIRALDO BONILLA JADNER									X									230201	30	EPS005	30	CCF57	30	14-4	30	2.436%	30	Si
200	CC	1006490755	GIRALDO HERNANDEZ KAREN TATIANA									X									230301	21	EPS037	21	CCF57	21	14-4	21	2.436%	21	Si
201	CC	1192803931	GIRON TELLO MARIA JULIANA									X									230301	30	EPS005	30	CCF57	30	14-4	30	2.436%	30	Si
202	CC	1114063396	GOMEZ GARCIA ALEJANDRA									X									230301	30	EPS037	30	CCF57	30	14-4	30	2.436%	30	Si
203	CC	29877752	GOMEZ VALLEJO DIANA LORENA									X									230201	30	EPS018	30	CCF57	30	14-4	30	2.436%	30	Si
204	CC	1116261371	GOMEZ RAMIREZ JENNIFFER									X									230301	30	EPS005	30	CCF57	30	14-4	30	2.436%	30	Si
205	CC	16355230	GOMEZ GARCIA JUAN CARLOS									X									25-14	30	EPS005	30	CCF57	30	14-4	30	2.436%	30	Si
206	CC	1060595896	GOMEZ RIVILLAS KELLY VANESSA									X									230301	30	EPS005	30	CCF57	30	14-4	30	2.436%	30	Si
207	CC	38792986	GOMEZ LOPEZ YANETH									X									25-14	30	EPS005	30	CCF57	30	14-4	30	2.436%	30	Si
208	CC	29742716	GONZALEZ LOPEZ LINA MARIA									X									230301	30	EPS005	30	CCF57	30	14-4	30	2.436%	30	Si
209	CC	29874461	GONZALEZ DE RAMIREZ MARIA NERY									X									25-14	30	EPS005	30	CCF57	30	14-4	30	2.436%	30	Si
210	CC	1113792965	GRAJALES SANTIAGO VIVIAN ROCIO									X									230301	30	ESSC24	30	CCF57	30	14-4	30	2.436%	30	Si
211	CC	66726444	GRANADA LONDOÑO CLAUDIA EMILCE									X									25-14	30	EPS018	30	CCF57	30	14-4	30	2.436%	30	Si
212	CC	1116274802	GRISALES CRUZ LINA MARIA									X									25-14	30	EPS037	30	CCF57	30	14-4	30	2.436%	30	Si
213	CC	29307335	GRUESO GRUESO SANDRA VIVIANA									X									25-14	30	EPS005	30	CCF57	30	14-4	30	2.436%	30	Si
214	CC	1116284579	GUTIERREZ GUTIERREZ DAVID									X									230301	30	EPS005	30	CCF57	30	14-4	30	2.436%	30	Si
215	CC	1006491887	HERNANDEZ ALZATE ANGGEY NATHALY		X							X									230301	1	EPS018	1	CCF57	1	14-4	1	2.436%	1	Si
216	CC	1116275927	HERNANDEZ MAHECHA JESSICA									X									230201	30	EPS005	30	CCF57	30	14-4	30	2.436%	30	Si
217	CC	1116234517	HERNANDEZ CAMACHO RAUL									X									25-14	25	EPS005	25	CCF57	25	14-4	25	2.436%	25	Si
218	CC	1113040761	HERRERA DIAZ LORENA									X									230301	30	EPS037	30	CCF57	30	14-4	30	2.436%	30	Si
219	CC	1113783988	HERRERA MUÑOZ MARIA CRISTHINA		X							X									230301	25	EPS037	25	CCF57	25	14-4	25	2.436%	25	Si
220	CC	1059449088	HINESTROZA CUERO MARIA ELISABETH									X									230301	30	EPS018	30	CCF57	30	14-4	30	2.436%	30	Si
221	CC	1116249378	HOSTOS BARRERA MARIA ALEJANDRA									X									25-14	30	EPS037	30	CCF57	30	14-4	30	2.436%	30	Si
222	CC	1116272695	HURTADO SANTA FRANCISCO JAVIER									X									230301	30	EPS037	30	CCF57	30	14-4	30	2.436%	30	Si
223	CC	1112102710	JARAMILLO JARAMILLO LUZ ADRIANA									X									230301	30	EPS037	30	CCF57	30	14-4	30	2.436%	30	Si
224	CC	1116276377	JIMENEZ CASTAÑO EVELIN MANUELA									X									230301	30	EPS005	30	CCF57	30	14-4	30	2.436%	30	Si
225	CC	1125659464	JIMENEZ ORREGO KATHERINE VANESSA									X									25-14	30	EPS005	30	CCF57	30	14-4	30	2.436%	30	Si
226	CC	1006461805	JOJOA GOMEZ ANGIE PAOLA									X									230301	30	ESSC18	30	CCF57	30	14-4	30	2.436%	30	Si

PLANILLA PAGADA

227	CC	1116279654	LADINO PAREJA JUAN CAMILO									X								25-14	30	EPS005	30	CCF57	30	14-4	30	2.436%	30	Si
228	CC	1116234311	LAGUNA GIRON DEICY FAISURY									X								230201	30	EPS005	30	CCF57	30	14-4	30	2.436%	30	Si
229	CC	66727447	LEIVA ORREGO ORFA NELLY									X								230301	15	EPS005	15	CCF57	15	14-4	15	2.436%	15	Si
230	CC	1116268282	LENIS GARZON TATIANA									X								230301	30	EPS037	30	CCF57	30	14-4	30	2.436%	30	Si
231	CC	94357759	LLANOS ROMERO JULIAN									X								230301	30	EPS037	30	CCF57	30	14-4	30	2.436%	30	Si
232	CC	1116440333	LONDOÑO GONZALEZ ANDRES FELIPE									X								230201	30	EPS005	30	CCF57	30	14-4	30	2.436%	30	Si
233	CC	1110535579	LOPEZ GUARIN LINA YULIETH									X								230301	30	EPS037	30	CCF57	30	14-4	30	2.436%	30	Si
234	CC	1116232746	LOPEZ RIOS LINA JOHANNA									X								25-14	30	EPS018	30	CCF57	30	14-4	30	2.436%	30	Si
235	CC	1116242289	LORENZO GARCIA JUAN ELADIO		X							X								25-14	1	EPS037	1	CCF57	1	14-4	1	2.436%	1	Si
236	CC	34569978	MACA CORDOBA OLGA LUCIA									X								230301	30	EPS005	30	CCF57	30	14-4	30	2.436%	30	Si
237	CC	6198515	MARIN BEDOYA DIEGO									X								25-14	30	EPS037	30	CCF57	30	14-4	30	2.436%	30	Si
238	CC	1107094671	MARIN TRUJILLO JAVIER OCTAVIO									X								230301	30	EPS012	30	CCF57	30	14-4	30	2.436%	30	Si
239	CC	66873131	MARIN LOPEZ NELLYRET									X								230301	30	EPS005	30	CCF57	30	14-4	30	2.436%	30	Si
240	CC	1192800669	MARMOLEJO GONZALEZ YAKONDA VANESSA									X								230301	30	EPS037	30	CCF57	30	14-4	30	2.436%	30	Si
241	CC	24661213	MARTINEZ GIRALDO SANDRA JANETH									X								230201	30	EPS037	30	CCF57	30	14-4	30	2.436%	30	Si
242	CC	1115084488	MARTINEZ MEJIA VIRGINIA										X							230301	1	EPS005	1	CCF57	1	14-4	1	0.000%	1	Si
243	CC	1115084488	MARTINEZ MEJIA VIRGINIA									X								230301	29	EPS005	29	CCF57	29	14-4	29	2.436%	29	Si
244	CC	42011745	MAZO GARCIA SANDRA LORENA									X								231001	30	EPS002	30	CCF57	30	14-4	30	2.436%	30	Si
245	CC	66715529	MAZUERA MANZANO PERSIDES									X								25-14	30	EPS005	30	CCF57	30	14-4	30	2.436%	30	Si
246	CC	1116259907	MENDEZ BARRERA ANGELICA MERCEDES									X								230301	30	EPS018	30	CCF57	30	14-4	30	2.436%	30	Si
247	CC	66726106	MESA PEREZ BLANCA NUBIA									X								25-14	27	EPS018	27	CCF57	27	14-4	27	2.436%	27	Si
248	CC	1116252029	MINDINEROS MINDINEROS LUZ ADRIANA									X								230201	30	EPS005	30	CCF57	30	14-4	30	2.436%	30	Si
249	CC	1116261567	MOLINA TORRES SANDRA LILIANA									X								230301	30	EPS005	30	CCF57	30	14-4	30	2.436%	30	Si
250	CC	1019019791	MOLINA SANCHEZ YUBAHHALINE									X								230301	30	EPS005	30	CCF57	30	14-4	30	2.436%	30	Si
251	CC	1116244685	MONTOYA DIANA MARCELA									X								230301	30	EPS005	30	CCF57	30	14-4	30	2.436%	30	Si
252	CC	31810062	MONTOYA MILLAN FELISA									X								230301	30	EPS018	30	CCF57	30	14-4	30	2.436%	30	Si
253	CC	31794153	MORENO MARMOLEJO MARIA FERNANDA									X								25-14	30	EPS005	30	CCF57	30	14-4	30	2.436%	30	Si
254	CC	1116278463	MUÑOZ BALLESTEROS ANGY DANIELA									X								25-14	30	EPS018	30	CCF57	30	14-4	30	2.436%	30	Si
255	CC	66803699	MUÑOZ HERNANDEZ JOHANA									X								25-14	30	EPS005	30	CCF57	30	14-4	30	2.436%	30	Si
256	CC	1192893549	MUÑOZ OQUENDO JORGE IVAN									X								230301	30	EPS018	30	CCF57	30	14-4	30	2.436%	30	Si
257	CC	1116259662	NARANJO HERNANDEZ YESENIA									X								230201	30	EPS018	30	CCF57	30	14-4	30	2.436%	30	Si
258	CC	1006008429	NARVAEZ GUTIERREZ INGRID LORENA									X								230301	30	EPS037	30	CCF57	30	14-4	30	2.436%	30	Si
259	CC	1193259659	NAVIA VARGAS VERONICA									X								25-14	30	EPS037	30	CCF57	30	14-4	30	2.436%	30	Si
260	CC	1006427139	NEIRA HENAO SANTIAGO									X								25-14	30	EPS018	30	CCF57	30	14-4	30	2.436%	30	Si

Planilla Resumen

261	CC	38796949	NIEVES ESPINAL JOHANNA ALEJANDRA									X									230301	30	EPS018	30	CCF57	30	14-4	30	2.436%	30	Si
262	CC	1116723996	NOREÑA CASTAÑO YESENIA									X									230301	30	EPS037	30	CCF57	30	14-4	30	2.436%	30	Si
263	CC	66718730	NUÑEZ SALAZAR LIDA ALEXANDRA									X									25-14	30	EPS037	30	CCF57	30	14-4	30	2.436%	30	Si
264	CC	38795840	OCAMPO LOPEZ JOHANNA MILENA									X									25-14	30	EPS005	30	CCF57	30	14-4	30	2.436%	30	Si
265	CC	1116272510	OLAYA MARIN MAIRA ALEJANDRA									X									230301	30	EPS005	30	CCF57	30	14-4	30	2.436%	30	Si
266	CC	1144043215	OROZCO RAMIREZ ALEJANDRA									X									231001	30	EPS005	30	CCF57	30	14-4	30	2.436%	30	Si
267	CC	14802256	ORTEGA CASTAÑO JADIR									X									25-14	28	EPS037	28	CCF57	28	14-4	28	2.436%	28	Si
268	CC	66910654	ORTIZ MORENO SANDRA LORENA		X							X									230301	7	EPS005	7	CCF57	7	14-4	7	2.436%	7	Si
269	CC	1113309626	OSORIO MENDEZ ALEJANDRO									X									230201	30	EPS005	30	CCF57	30	14-4	30	2.436%	30	Si
270	CC	1116233221	OSORIO BETANCOURTH DIANA LORENA									X									25-14	30	EPS037	30	CCF57	30	14-4	30	2.436%	30	Si
271	CC	94233084	OSORIO VARELA GILBERTO ANDRES									X									25-14	30	EPS037	30	CCF57	30	14-4	30	2.436%	30	Si
272	CC	1026562747	OSORIO CARDONA LUISA FERNANDA									X									25-14	30	EPS037	30	CCF57	30	14-4	30	2.436%	30	Si
273	CC	1107524559	OSPINA QUICENO CRISTIAN DAVID									X									230301	30	ESSC18	30	CCF57	30	14-4	30	2.436%	30	Si
274	CC	29624233	OSPINA CASTILLO LEYDI YOHANA									X									230301	30	EPS005	30	CCF57	30	14-4	30	2.436%	30	Si
275	CC	1118362593	OSPINA SON YIRLITH ALEJANDRA									X									230201	30	EPS005	30	CCF57	30	14-4	30	2.436%	30	Si
276	CC	1144195072	OTERO OSORIO LINA FERNANDA									X									230301	30	EPS005	30	CCF57	30	14-4	30	2.436%	30	Si
277	CC	38878653	PALACIOS SOLIS MARIA JIMENA									X									230301	30	EPS037	30	CCF57	30	14-4	30	2.436%	30	Si
278	CC	1113786698	PARRA MUÑOZ LAURA CRISTINA									X									25-14	30	EPS037	30	CCF57	30	14-4	30	2.436%	30	Si
279	CC	1116241545	PASAJE ARENAS MARILUZ									X									230301	30	EPS005	30	CCF57	30	14-4	30	2.436%	30	Si
280	CC	16367099	PATIÑO CRUZ HECTOR FABIO									X									25-14	30	EPS005	30	CCF57	30	14-4	30	2.436%	30	Si
281	CC	1116255937	PEÑALOZA BEDOYA JEFERSSON									X									230301	30	EPS005	30	CCF57	30	14-4	30	2.436%	30	Si
282	CC	1114062358	PEÑARANDA ZUÑIGA KELLY VANESA									X									230201	30	EPS005	30	CCF57	30	14-4	30	2.436%	30	Si
283	CC	1144093028	PEREZ REY MARIA CAMILA	X								X									230301	30	EPS005	30	CCF57	30	14-4	30	2.436%	30	Si
284	CC	1116279310	PEREZ VARGAS MAYDA YULISSA									X									230301	30	EPS005	30	CCF57	30	14-4	30	2.436%	30	Si
285	CC	37084448	PEREZ CAICEDO YULI LILIANA									X									230301	30	EPS005	30	CCF57	30	14-4	30	2.436%	30	Si
286	CC	1116251056	PERLAZA TASCON ERIKA VANESSA									X									230301	30	EPS005	30	CCF57	30	14-4	30	2.436%	30	Si
287	CC	1112100263	PIEDRAHITA GARCIA CATHERINE									X									230301	30	EPS037	30	CCF57	30	14-4	30	2.436%	30	Si
288	CC	1006493315	PINEDA BERMUDEZ MARIA JOSE									X									230301	30	EPS005	30	CCF57	30	14-4	30	2.436%	30	Si
289	CC	1116279480	POSSO ARIAS ANDRES FELIPE									X									230301	30	EPS005	30	CCF57	30	14-4	30	2.436%	30	Si
290	CC	42207143	QUIROZ MARTINEZ ODALIS RAQUEL									X									25-14	30	EPS037	30	CCF57	30	14-4	30	2.436%	30	Si
291	CC	16218374	RAMIREZ GALEANO JAIRO									X									25-14	22	MIN002	22	CCF57	22	14-4	22	2.436%	22	Si
292	CC	30325042	RAMIREZ ARANGO MARIA CECILIA									X									230301	30	EPS005	30	CCF57	30	14-4	30	2.436%	30	Si
293	CC	1126138983	RENGIFO MORENO ANGIE KARINA									X									230301	30	EPS005	30	CCF57	30	14-4	30	2.436%	30	Si
294	CC	1116442753	RESTREPO SERNA LEIDY MARCELA									X									230201	30	EPS037	30	CCF57	30	14-4	30	2.436%	30	Si
295	CC	38795339	REYES MELO YINETH LORENA									X									230201	30	EPS005	30	CCF57	30	14-4	30	2.436%	30	Si
296	CC	1082687556	RINCON QUIÑONES ALEXIS LEONEL									X									230301	30	EPS010	30	CCF57	30	14-4	30	2.436%	30	Si
297	CC	1130665802	RIOS VELEZ ERIKA									X									25-14	30	EPS005	30	CCF57	30	14-4	30	2.436%	30	Si

298	CC	94392834	RIVERA FRANCO JORGE ELIECER									X									230301	30	EPS005	30	CCF57	30	14-4	30	2.436%	30	Si
299	CC	1116259382	RIVERA ZAPATA LIZETH FERNANDA									X									230301	30	EPS037	30	CCF57	30	14-4	30	2.436%	30	Si
300	CC	1116242584	RODAS PASOS MARIA FERNANDA									X									230301	30	EPS037	30	CCF57	30	14-4	30	2.436%	30	Si
301	CC	1070980411	RODRIGUEZ ARREDONDO DANIELA FERNANDA									X									230301	30	EPS018	30	CCF57	30	14-4	30	2.436%	30	Si
302	CC	1116273562	RODRIGUEZ GOMEZ JESSICA PAOLA									X									230301	30	EPS018	30	CCF57	30	14-4	30	2.436%	30	Si
303	CC	31793306	ROJAS SALINAS MARTA LUCIA									X									25-14	30	EPS018	30	CCF57	30	14-4	30	2.436%	30	Si
304	CC	94528917	ROSERO VARGAS HEYDER VLADIMIR									X									230201	30	EPS037	30	CCF57	30	14-4	30	2.436%	30	Si
305	CC	52882494	RUEDA VICTORIA GLORIA STELLA									X									230301	30	EPS005	30	CCF57	30	14-4	30	2.436%	30	Si
306	CC	1192923079	RUEDA SALGUERO SARA									X									230201	30	EPS010	30	CCF57	30	14-4	30	2.436%	30	Si
307	CC	1116272325	SALAZAR CASTILLO NANCY LUCERO									X									230301	30	EPS018	30	CCF57	30	14-4	30	2.436%	30	Si
308	CC	1006491333	SALGADO ZAMBRANO NATALIA ANDREA									X									230301	30	EPS005	30	CCF57	30	14-4	30	2.436%	30	Si
309	CC	66803498	SANCHEZ BARRERA LORENA									X									25-14	30	EPS018	30	CCF57	30	14-4	30	2.436%	30	Si
310	CC	1116271589	SANCHEZ BETANCOURTH LUIS NOLBERTO									X									230301	30	EPS018	30	CCF57	30	14-4	30	2.436%	30	Si
311	CC	1112298034	SANCHEZ GARCIA YULIANA									X									25-14	30	EPS005	30	CCF57	30	14-4	30	2.436%	30	Si
312	CC	1116259318	SANTA GONZALEZ LINA ALEJANDRA	X								X									25-14	11	EPS018	11	CCF57	11	14-4	11	2.436%	11	Si
313	CC	52440947	SANTIAGO RAMIREZ ADRIANA									X									25-14	30	EPS005	30	CCF57	30	14-4	30	2.436%	30	Si
314	CC	94226459	SERNA CASTAÑO JESUS ANTONIO									X									230301	30	EPS037	30	CCF57	30	14-4	30	2.436%	30	Si
315	CC	1116244990	SERNA CASTAÑO NASLY JOHANNA									X									230301	30	EPS005	30	CCF57	30	14-4	30	2.436%	30	Si
316	CC	1113042780	SEVILLANO ANGULO ERIKA MARCELA									X									230301	30	EPS037	30	CCF57	30	14-4	30	2.436%	30	Si
317	CC	1113634686	SINISTERRA BURBANO YURY ANDREA		X							X									25-14	21	EPS010	21	CCF57	21	14-4	21	2.436%	21	Si
318	CC	1116263096	SOTO OSORIO ANYI VANESSA									X									230301	30	EPS018	30	CCF57	30	14-4	30	2.436%	30	Si
319	CC	1113790775	TORO APONTE LEIDY MARCELA									X									25-14	30	EPS010	30	CCF57	30	14-4	30	2.436%	30	Si
320	CC	1116246439	TORRES MORAN DIANA MARCELA									X									231001	30	EPS005	30	CCF57	30	14-4	30	2.436%	30	Si
321	CC	29304734	TORRES MARIA DIOSELINA									X									25-14	30	EPS005	30	CCF57	30	14-4	30	2.436%	30	Si
322	CC	1116159206	TRIANA MOYA MARIA CAMILA	X								X									25-14	17	EPS005	17	CCF57	17	14-4	17	2.436%	17	Si
323	CC	1116262124	VALENCIA PORTOCARRERO MARLOVY									X									230301	30	EPS005	30	CCF57	30	14-4	30	2.436%	30	Si
324	CC	29775683	VANEGAS MARIN MAGDA JAINE									X									230201	25	EPS037	25	CCF57	25	14-4	25	2.436%	25	Si
325	CC	1116263040	VARELA ZAPATA JESUS DAVID									X									25-14	30	EPS005	30	CCF57	30	14-4	30	2.436%	30	Si
326	CC	1006358193	VASQUEZ OSPINA DIANA CAROLINA									X									230301	30	EPS018	30	CCF57	30	14-4	30	2.436%	30	Si
327	CC	1112303843	VASQUEZ GUERRA LUZ YESENIA									X									230201	30	EPS037	30	CCF57	30	14-4	30	2.436%	30	Si
328	CC	1116250949	VELA CASAS CLAUDIA HERMINIA									X									230301	30	ESSC18	30	CCF57	30	14-4	30	2.436%	30	Si
329	CC	1144206507	VELA MACIAS JEAN PAUL									X									230301	30	ESSC18	30	CCF57	30	14-4	30	2.436%	30	Si
330	CC	1116277198	VELASCO YEPEZ JHONNIER ALEXIS									X									230301	15	EPS005	15	CCF57	15	14-4	15	2.436%	15	Si
331	CC	18523467	VELASQUEZ SANCHEZ BRIAN									X									230301	30	EPS018	30	CCF57	30	14-4	30	2.436%	30	Si
332	CC	31203185	VERA DELGADO EUNICE									X									25-14	15	EPS037	15	CCF57	15	14-4	15	2.436%	15	Si

333	CC	30309380	VERGARA GONZALEZ DIANA MARIA									X								25-14	15	EPS037	15	CCF57	15	14-4	15	2.436%	15	Si
334	CC	29786406	VICTORIA GRUESO SANDRA PATRICIA									X								230301	30	EPS005	30	CCF57	30	14-4	30	2.436%	30	Si
335	CC	1117348540	VILLADA PATIÑO STEFANIA		X																0	EPS018	5		0	14-4	5	2.436%	0	No
336	CC	1116284530	VILLEGAS CARDONA ISABELLA									X								230201	30	EPS005	30	CCF57	30	14-4	30	2.436%	30	Si
337	CC	1112783088	ZAPATA CASTAÑEDA DANIELA									X								230201	30	EPS018	30	CCF57	30	14-4	30	2.436%	30	Si
338	CC	1116236459	ZULUAGA VELASQUEZ ELIANA FERNANDA	X								X								230301	17	EPS005	17	CCF57	17	14-4	17	2.436%	17	Si
339	CC	66802199	ZUÑIGA RUIZ OLGA LUCIA									X								25-14	30	EPS037	30	CCF57	30	14-4	30	2.436%	30	Si
Total		**Afiliados(313)**																													

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 800191916	1	CLINICA SAN FRANCISCO S.A.	A - 200 O MAS COTIZANTES	TULUA (VALLE)	CALLE 26 34 60	TULUA-VALLE	2359497	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-05	2024-06	726784216	9469031603	E	2024/06/07	2024/06/24	BANCO BBVA COLOMBIA S.A.	17	$175,880,900

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				297	$105,395,800	$1,412,600	$0	$106,808,400
COLFONDOS	231001	800,227,940	6	6	$1,715,500	$23,000	$0	$1,738,500
COLPENSIONES	25-14	900,336,004	7	79	$29,916,500	$401,000	$0	$30,317,500
PORVENIR	230301	800,224,808	8	147	$50,955,900	$682,800	$0	$51,638,700
PROTECCION	230201	800,229,739	0	65	$22,807,900	$305,800	$0	$23,113,700
ARL (ADMINISTRADORAS: 1)				313	$12,261,100	$164,300	$0	$12,425,400
COLPATRIA ARP	14-4	860,002,183	9	313	$12,261,100	$164,300	$0	$12,425,400
CCF (ADMINISTRADORAS: 1)				299	$26,679,900	$357,400	$0	$27,037,300
COMFANDI	CCF57	890,303,208	5	299	$26,679,900	$357,400	$0	$27,037,300
EPS (ADMINISTRADORAS: 10)				313	$28,626,400	$383,900	$0	$29,010,300
COMFENALCO VALLE	EPS012	890,303,093	5	2	$241,600	$3,300	$0	$244,900
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	$122,100	$1,700	$0	$123,800
EMSSANAR	ESSC18	901,021,565	8	14	$984,100	$13,200	$0	$997,300
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	16	$3,259,300	$43,700	$0	$3,303,000
FOSYGA RÉGIMEN DE EXCEPCIÓN	MIN002	901,037,916	1	2	$139,000	$1,900	$0	$140,900
NUEVA E.P.S.	EPS037	900,156,264	2	67	$5,731,600	$76,800	$0	$5,808,400
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	4	$164,100	$2,200	$0	$166,300
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	40	$3,274,200	$43,900	$0	$3,318,100
SALUD TOTAL	EPS002	800,130,907	4	1	$112,900	$1,600	$0	$114,500
SANITAS	EPS005	800,251,440	6	166	$14,597,500	$195,600	$0	$14,793,100
ICBF (ADMINISTRADORAS: 1)				1	$354,900	$4,800	$0	$359,700
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	1	$354,900	$4,800	$0	$359,700
SENA (ADMINISTRADORAS: 1)				1	$236,600	$3,200	$0	$239,800
SENA	PASENA	899,999,034	1	1	$236,600	$3,200	$0	$239,800
TOTAL				**313**	**$173,554,700**	**$2,326,200**	**$0**	**$175,880,900**