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
2024-06	2024-07	792728051	9470237533	E	2024/07/05	2024/07/22	BANCO BBVA COLOMBIA S.A.	17	$142,564,200

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: TULUA (VALLE) (279 Afiliados)																							$544,239,901	$87,090,600			$554,776,568	$22,368,800			$557,397,641	$21,498,300			$554,776,568		$9,808,400		$0	$0		$140,766,100
Centro de Trabajo: CENTRO TRABAJO 2 (107 Afiliados)																							$173,102,537	$27,699,600			$183,639,204	$7,514,800			$183,141,540	$6,801,700			$183,639,204		$851,300		$0	$0		$42,867,400
Ciudad: TULUA Depto: VALLE (107 Afiliados)																							$173,102,537	$27,699,600			$183,639,204	$7,514,800			$183,141,540	$6,801,700			$183,639,204		$851,300		$0	$0		$42,867,400
1	CC	6500147	ALBARAN AGUDELO JUAN CARLOS													X					23020 1	14	$633,341	$101,400	EPS005	14	$633,341	$25,400	CCF57	14	$633,341	$25,400	14-4	14	$633,341	0.000%	$0	14	$0	$0	Si	$152,200
2	CC	6500147	ALBARAN AGUDELO JUAN CARLOS									X									23020 1	16	$723,819	$115,900	EPS005	16	$723,819	$29,000	CCF57	16	$723,819	$29,000	14-4	16	$723,819	0.522%	$3,800	16	$0	$0	Si	$177,700
3	CC	1099682312	ALFONSO MARIN DIANA CAROLINA											X							23030 1	3	$130,000	$20,800	EPS037	3	$130,000	$5,200	CCF57	3	$130,000	$0	14-4	3	$130,000	0.000%	$0	3	$0	$0	Si	$26,000
4	CC	1099682312	ALFONSO MARIN DIANA CAROLINA									X									23030 1	27	$1,170,000	$187,200	EPS037	27	$1,170,000	$46,800	CCF57	27	$1,170,000	$46,800	14-4	27	$1,170,000	0.522%	$6,200	27	$0	$0	Si	$287,000
5	CC	1112100911	ALVAREZ BURITICA YENNY MARCELA									X									23020 1	30	$1,500,000	$240,000	EPS005	30	$1,500,000	$60,000	CCF57	30	$1,500,000	$60,000	14-4	30	$1,500,000	0.522%	$7,900	30	$0	$0	Si	$367,900
6	CC	66702589	ANDRADE PALOMINO NORA ELENA									X									25-14	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF57	30	$1,300,000	$52,000	14-4	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$318,800
7	CC	1116233629	ARROYO ORTIZ CLAUDIA MILENA									X									23030 1	30	$1,421,875	$227,500	EPS005	30	$1,421,875	$56,900	CCF57	30	$1,421,875	$56,900	14-4	30	$1,421,875	0.522%	$7,500	30	$0	$0	Si	$348,800
8	CC	31792313	ARROYO ORTIZ MARTHA LUCIA									X									23020 1	30	$3,111,818	$497,900	EPS005	30	$3,111,818	$124,500	CCF57	30	$3,111,818	$124,500	14-4	30	$3,111,818	0.522%	$16,300	30	$0	$0	Si	$763,200
9	CC	94388299	AZCARATE SANCHEZ RICARDO									X									25-14	30	$2,226,792	$356,300	EPS018	30	$2,226,792	$89,100	CCF57	30	$2,226,792	$89,100	14-4	30	$2,226,792	0.522%	$11,700	30	$0	$0	Si	$546,200
10	CC	1116278359	BUSTAMANTE FLOREZ ELISA ESTER									X									23020 1	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF57	30	$1,300,000	$52,000	14-4	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$318,800
11	CC	1010149714	CAICEDO CRUZ GABRIELA									X									23020 1	30	$1,408,333	$225,400	EPS018	30	$1,408,333	$56,400	CCF57	30	$1,408,333	$56,400	14-4	30	$1,408,333	0.522%	$7,400	30	$0	$0	Si	$345,600
12	CC	1116259944	CANTOR GOMEZ JOSE LUIS									X									23030 1	30	$2,225,782	$356,200	EPS018	30	$2,225,782	$89,100	CCF57	30	$2,225,782	$89,100	14-4	30	$2,225,782	0.522%	$11,700	30	$0	$0	Si	$546,100
13	CC	1006492940	CASTELLANOS AGUIAR LUZ ANGELA									X									23030 1	30	$1,717,084	$274,800	EPS005	30	$1,717,084	$68,700	CCF57	30	$1,717,084	$68,700	14-4	30	$1,717,084	0.522%	$9,000	30	$0	$0	Si	$421,200
14	CC	1116269910	CASTIBLANCO MONTOYA DANIELA									X									23030 1	30	$3,000,000	$480,000	EPS037	30	$3,000,000	$120,000	CCF57	30	$3,000,000	$120,000	14-4	30	$3,000,000	0.522%	$15,700	30	$0	$0	Si	$735,700
15	CC	1192891513	CASTRO OLAYA JEISSON STEVEN									X									25-14	30	$2,700,000	$432,000	EPS005	30	$2,700,000	$108,000	CCF57	30	$2,700,000	$108,000	14-4	30	$2,700,000	0.522%	$14,100	30	$0	$0	Si	$662,100
16	CC	1116249121	CASTRO HINESTROZA SANDRA MILENA											X							23030 1	5	$216,667	$34,700	EPS005	5	$216,667	$8,700	CCF57	5	$216,667	$0	14-4	5	$216,667	0.000%	$0	5	$0	$0	Si	$43,400
17	CC	1116284128	CERVERA URREA VALENTINA									X									23020 1	30	$2,700,000	$432,000	EPS005	30	$2,700,000	$108,000	CCF57	30	$2,700,000	$108,000	14-4	30	$2,700,000	0.522%	$14,100	30	$0	$0	Si	$662,100
18	CC	1115073022	CHAUX PEREZ ANDRES FELIPE									X									23020 1	30	$1,357,160	$217,200	EPS037	30	$1,357,160	$54,300	CCF57	30	$1,357,160	$54,300	14-4	30	$1,357,160	0.522%	$7,100	30	$0	$0	Si	$332,900
19	CC	14797125	CHAVES CRUZ HAYVER									X									23020 1	30	$1,977,187	$316,400	EPS018	30	$1,977,187	$79,100	CCF57	30	$1,977,187	$79,100	14-4	30	$1,977,187	0.522%	$10,400	30	$0	$0	Si	$485,000
20	CC	1006433097	CORREA RUIZ MARIA ISABEL									X									23030 1	30	$1,430,813	$229,000	EPS005	30	$1,430,813	$57,300	CCF57	30	$1,430,813	$57,300	14-4	30	$1,430,813	0.522%	$7,500	30	$0	$0	Si	$351,100
21	CC	66713545	DUQUE CORREA YUBICELLY									X									25-14	30	$1,917,057	$306,800	EPS005	30	$1,917,057	$76,700	CCF57	30	$1,917,057	$76,700	14-4	30	$1,917,057	0.522%	$10,100	30	$0	$0	Si	$470,300
22	CC	1116263609	DUQUE JARAMILLO YULIETH ANDREA	X										X							23030 1	1	$43,334	$7,000	EPS018	1	$43,334	$1,800	CCF57	1	$43,333	$0	14-4	1	$43,334	0.000%	$0	1	$0	$0	Si	$8,800
23	CC	14802159	ESCOBAR JIMENEZ LUIS CARLOS									X									23030 1	30	$2,500,000	$400,000	EPS037	30	$2,500,000	$100,000	CCF57	30	$2,500,000	$100,000	14-4	30	$2,500,000	0.522%	$13,100	30	$0	$0	Si	$613,100
24	CC	1116251931	ESPINOSA CASTAÑO JUAN JOSE											X							23030 1	3	$130,000	$20,800	EPS005	3	$130,000	$5,200	CCF57	3	$130,000	$0	14-4	3	$130,000	0.000%	$0	3	$0	$0	Si	$26,000
25	CC	1116251931	ESPINOSA CASTAÑO JUAN JOSE									X									23030 1	27	$1,706,250	$273,000	EPS005	27	$1,706,250	$68,300	CCF57	27	$1,706,250	$68,300	14-4	27	$1,706,250	0.522%	$9,000	27	$0	$0	Si	$418,600

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26	CC	1006426179	FORERO RIOS JULIANA																			0	$0	$0	EPS010	30	$1,300,000	$162,500		0	$0	$0	14-4	30	$1,300,000	0.522%	$6,800	0	$0	$0	No	$169,300
27	CC	1114063396	GOMEZ GARCIA ALEJANDRA										X								230301	4	$173,334	$27,800	EPS037	4	$173,334	$0	CCF57	4	$173,333	$0	14-4	4	$173,334	0.000%	$0	4	$0	$0	Si	$27,800
28	CC	1116263719	GOMEZ TORRES MAIRA ALEJANDRA									X									230201	30	$1,300,000	$208,000	EPS018	30	$1,300,000	$52,000	CCF57	30	$1,300,000	$52,000	14-4	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$318,800
29	CC	38792986	GOMEZ LOPEZ YANETH													X					25-14	14	$606,667	$97,100	EPS005	14	$606,667	$24,300	CCF57	14	$541,333	$21,700	14-4	14	$606,667	0.000%	$0	14	$0	$0	Si	$143,100
30	CC	38797049	GONZALEZ MONAR DANITZA											X							25-14	9	$800,000	$128,000	EPS010	9	$800,000	$32,000	CCF57	9	$800,000	$0	14-4	9	$800,000	0.000%	$0	9	$0	$0	Si	$160,000
31	CC	38797049	GONZALEZ MONAR DANITZA									X									25-14	21	$2,800,000	$448,000	EPS010	21	$2,800,000	$112,000	CCF57	21	$2,800,000	$112,000	14-4	21	$2,800,000	0.522%	$14,700	21	$0	$0	Si	$686,700
32	CC	1113792993	GONZALEZ PAZ DIANA PATRICIA									X									230301	30	$2,030,167	$324,900	EPS010	30	$2,030,167	$81,300	CCF57	30	$2,030,167	$81,300	14-4	30	$2,030,167	0.522%	$10,600	30	$0	$0	Si	$498,100
33	CC	1116070624	GONZALEZ UNAS JOAN MANUEL									X									25-14	30	$1,300,000	$208,000	ESSC18	30	$1,300,000	$52,000	CCF57	30	$1,300,000	$52,000	14-4	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$318,800
34	CC	1112102609	GONZALEZ CASTRO KATERINE									X									230201	30	$1,500,000	$240,000	EPS018	30	$1,500,000	$60,000	CCF57	30	$1,500,000	$60,000	14-4	30	$1,500,000	0.522%	$7,900	30	$0	$0	Si	$367,900
35	CC	29307335	GRUESO GRUESO SANDRA VIVIANA											X							25-14	3	$130,000	$20,800	EPS005	3	$130,000	$5,200	CCF57	3	$130,000	$0	14-4	3	$130,000	0.000%	$0	3	$0	$0	Si	$26,000
36	CC	66714014	GUIRAL SANCHEZ PILAR DEL SOCORRO									X									230301	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF57	30	$1,300,000	$52,000	14-4	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$318,800
37	CC	1126139419	HENAO BALBUENA YONATAN		X							X									230301	3	$737,750	$118,100	ESSC18	3	$737,750	$29,600	CCF57	3	$1,087,554	$43,600	14-4	3	$737,750	0.522%	$3,900	3	$0	$0	Si	$195,200
38	CC	14796204	HURTADO GALLARDO ROBERTO JOSE	X								X									230301	20	$866,667	$138,700	EPS037	20	$866,667	$34,700	CCF57	20	$866,667	$34,700	14-4	20	$866,667	0.522%	$4,600	20	$0	$0	Si	$212,700
39	CC	1116247791	JETZAMA SASTOQUE LUZ HEIDY													X					230201	6	$260,000	$41,600	EPS005	6	$260,000	$10,400	CCF57	6	$260,000	$10,400	14-4	6	$260,000	0.000%	$0	6	$0	$0	Si	$62,400
40	CC	1116247791	JETZAMA SASTOQUE LUZ HEIDY									X									230201	24	$1,040,000	$166,400	EPS005	24	$1,040,000	$41,600	CCF57	24	$1,040,000	$41,600	14-4	24	$1,040,000	0.522%	$5,500	24	$0	$0	Si	$255,100
41	CC	16365702	JIMENEZ HINCAPIE FABIAN									X									25-14	30	$3,500,000	$560,000	EPS037	30	$3,500,000	$140,000	CCF57	30	$3,500,000	$140,000	14-4	30	$3,500,000	0.522%	$18,300	30	$0	$0	Si	$858,300
42	CC	1116273023	JIMENEZ CERQUERA GABRIELA									X									25-14	30	$1,500,000	$240,000	EPS037	30	$1,500,000	$60,000	CCF57	30	$1,500,000	$60,000	14-4	30	$1,500,000	0.522%	$7,900	30	$0	$0	Si	$367,900
43	CC	1116255815	LEON FRANCO FABIAN ANDRES									X									230301	30	$1,825,769	$292,200	EPS005	30	$1,825,769	$73,100	CCF57	30	$1,825,769	$73,100	14-4	30	$1,825,769	0.522%	$9,600	30	$0	$0	Si	$448,000
44	CC	1116241823	LOAIZA OSPINA LINA VANESSA													X					230301	14	$650,000	$104,000	EPS005	14	$650,000	$26,000	CCF57	14	$650,000	$26,000	14-4	14	$650,000	0.000%	$0	14	$0	$0	Si	$156,000
45	CC	1116241823	LOAIZA OSPINA LINA VANESSA									X									230301	16	$693,334	$111,000	EPS005	16	$693,334	$27,800	CCF57	16	$650,000	$26,000	14-4	16	$693,334	0.522%	$3,700	16	$0	$0	Si	$168,500
46	CC	1192891533	LONDOÑO VALENCIA MARLLERLY									X									230201	30	$1,428,646	$228,600	EPS005	30	$1,428,646	$57,200	CCF57	30	$1,428,646	$57,200	14-4	30	$1,428,646	0.522%	$7,500	30	$0	$0	Si	$350,500
47	CC	1192891532	LONDOÑO VALENCIA MARYURI									X									230201	30	$1,428,646	$228,600	EPS005	30	$1,428,646	$57,200	CCF57	30	$1,428,646	$57,200	14-4	30	$1,428,646	0.522%	$7,500	30	$0	$0	Si	$350,500
48	CC	66712623	LOPEZ HERNANDEZ CARMEN									X									230301	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF57	30	$1,300,000	$52,000	14-4	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$318,800
49	CC	1016029313	LOPEZ MARIN DIANA CAROLINA									X									230201	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF57	30	$1,300,000	$52,000	14-4	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$318,800
50	CC	1116243235	LOPEZ MARIN DIEGO ARMANDO									X									230301	30	$1,958,938	$313,500	EPS037	30	$1,958,938	$78,400	CCF57	30	$1,958,938	$78,400	14-4	30	$1,958,938	0.522%	$10,300	30	$0	$0	Si	$480,600
51	CC	1116435350	LOZANO AGUDELO LEICY ANDREA												X						230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF57	30	$1,300,000	$0	14-4	30	$1,300,000	0.000%	$0	30	$0	$0	Si	$260,000
52	CC	31201816	MARIN LOUDE CRISTINA									X									230301	30	$2,849,650	$456,000	EPS037	30	$2,849,650	$114,000	CCF57	30	$2,849,650	$114,000	14-4	30	$2,849,650	0.522%	$14,900	30	$0	$0	Si	$698,900
53	CC	66709623	MARIN GALVIS LUZ DARY									X									25-14	15	$650,000	$104,000	EPS005	15	$650,000	$26,000	CCF57	15	$650,000	$26,000	14-4	15	$650,000	0.522%	$3,400	15	$0	$0	Si	$159,400
54	CC	66709623	MARIN GALVIS LUZ DARY													X					25-14	15	$715,000	$114,400	EPS005	15	$715,000	$28,600	CCF57	15	$715,000	$28,600	14-4	15	$715,000	0.000%	$0	15	$0	$0	Si	$171,600
55	CC	1115084488	MARTINEZ MEJIA VIRGINIA											X							230301	30	$2,100,000	$336,000	EPS005	30	$2,100,000	$84,000	CCF57	30	$2,100,000	$0	14-4	30	$2,100,000	0.000%	$0	30	$0	$0	Si	$420,000
56	CC	1006493655	MEDINA URBANO LINA MARIA									X									230301	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF57	30	$1,300,000	$52,000	14-4	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$318,800
57	CC	66802214	MEJIA MENDOZA DAISY RUBIELA									X									25-14	30	$1,739,834	$278,400	EPS005	30	$1,739,834	$69,600	CCF57	30	$1,739,834	$69,600	14-4	30	$1,739,834	0.522%	$9,100	30	$0	$0	Si	$426,700
58	CC	66726771	MEJIA LOPEZ YANETH									X									25-14	30	$1,944,844	$311,200	EPS037	30	$1,944,844	$77,800	CCF57	30	$1,944,844	$77,800	14-4	30	$1,944,844	0.522%	$10,200	30	$0	$0	Si	$477,000
59	CC	1116270954	MELLIZO FLOREZ STEPHANIA												X						230201	30	$2,000,000	$320,000	EPS005	30	$2,000,000	$80,000	CCF57	30	$2,000,000	$0	14-4	30	$2,000,000	0.000%	$0	30	$0	$0	Si	$400,000
60	CC	1116278422	MOLINA ARANA FABIAN ANDRES									X									230201	30	$1,986,292	$317,900	EPS005	30	$1,986,292	$79,500	CCF57	30	$1,986,292	$79,500	14-4	30	$1,986,292	0.522%	$10,400	30	$0	$0	Si	$487,300
61	CC	76307296	MORALES MUÑOZ JESUS									X									230201	30	$2,023,938	$323,900	MIN002	30	$2,023,938	$81,000	CCF57	30	$2,023,938	$81,000	14-4	30	$2,023,938	0.522%	$10,600	30	$0	$0	Si	$496,500

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62	CC	31793629	MORENO CARDENAS DIANA CAROLINA									X									231001	30	$1,905,468	$304,900	EPS005	30	$1,905,468	$76,300	CCF57	30	$1,905,468	$76,300	14-4	30	$1,905,468	0.522%	$10,000	30	$0	$0	Si	$467,500
63	CC	1116282808	MORENO TOBON GABRIELA									X									230301	30	$1,825,769	$292,200	EPS005	30	$1,825,769	$73,100	CCF57	30	$1,825,769	$73,100	14-4	30	$1,825,769	0.522%	$9,600	30	$0	$0	Si	$448,000
64	CC	1144129823	MUÑOZ GOMEZ MAYCOL JESUS									X									25-14	30	$3,500,000	$560,000	EPS010	30	$3,500,000	$140,000	CCF57	30	$3,500,000	$140,000	14-4	30	$3,500,000	0.522%	$18,300	30	$0	$0	Si	$858,300
65	CC	1006008429	NARVAEZ GUTIERREZ INGRID LORENA											X							230301	3	$188,031	$30,100	EPS037	3	$188,031	$7,600	CCF57	3	$188,031	$0	14-4	3	$188,031	0.000%	$0	3	$0	$0	Si	$37,700
66	CC	1193259659	NAVIA VARGAS VERONICA											X							25-14	2	$117,632	$18,900	EPS037	2	$117,632	$4,800	CCF57	2	$117,632	$0	14-4	2	$117,632	0.000%	$0	2	$0	$0	Si	$23,700
67	CC	1006427600	NOREÑA ECHEVERRY NATHALIA									X									230301	30	$1,300,000	$208,000	EPS041	30	$1,300,000	$52,000	CCF57	30	$1,300,000	$52,000	14-4	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$318,800
68	CC	1116251465	ORTIZ SUA MARIA ISABEL									X									230201	30	$1,500,000	$240,000	EPS005	30	$1,500,000	$60,000	CCF57	30	$1,500,000	$60,000	14-4	30	$1,500,000	0.522%	$7,900	30	$0	$0	Si	$367,900
69	CC	1116272506	OSORIO PLAZA JOSE HUMBERTO									X									230301	30	$2,110,605	$337,700	EPS037	30	$2,110,605	$84,500	CCF57	30	$2,110,605	$84,500	14-4	30	$2,110,605	0.522%	$11,100	30	$0	$0	Si	$517,800
70	CC	1116241007	OSORIO MERA KATHERINNE									X									230201	30	$3,111,818	$497,900	EPS005	30	$3,111,818	$124,500	CCF57	30	$3,111,818	$124,500	14-4	30	$3,111,818	0.522%	$16,300	30	$0	$0	Si	$763,200
71	CC	1116237608	OSPINA PUPIALES EDUIN ANDRES									X									25-14	30	$2,445,088	$391,300	EPS005	30	$2,445,088	$97,900	CCF57	30	$2,445,088	$97,900	14-4	30	$2,445,088	0.522%	$12,800	30	$0	$0	Si	$599,900
72	CC	29624233	OSPINA CASTILLO LEYDI YOHANA											X							230301	5	$216,667	$34,700	EPS005	5	$216,667	$8,700	CCF57	5	$216,667	$0	14-4	5	$216,667	0.000%	$0	5	$0	$0	Si	$43,400
73	CC	1116259797	OSPINA CASTILLO LUISA FERNANDA									X									230301	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF57	30	$1,300,000	$52,000	14-4	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$318,800
74	CC	29876271	OSPINA AGUDELO OMAIRA									X									230201	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF57	30	$1,300,000	$52,000	14-4	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$318,800
75	CC	1116281082	OVALLE ANDRADE MARIA JOSE									X									230301	30	$1,738,828	$278,300	EPS005	30	$1,738,828	$69,600	CCF57	30	$1,738,828	$69,600	14-4	30	$1,738,828	0.522%	$9,100	30	$0	$0	Si	$426,600
76	CC	1114898213	PALACIOS RESTREPO YULI TATIANA									X									230201	30	$1,500,000	$240,000	EPS010	30	$1,500,000	$60,000	CCF57	30	$1,500,000	$60,000	14-4	30	$1,500,000	0.522%	$7,900	30	$0	$0	Si	$367,900
77	CC	66722807	PARRA CLAVIJO DORA LIBIA											X							25-14	13	$563,334	$90,200	EPS005	13	$563,334	$22,600	CCF57	13	$563,333	$0	14-4	13	$563,334	0.000%	$0	13	$0	$0	Si	$112,800
78	CC	66722807	PARRA CLAVIJO DORA LIBIA									X									25-14	17	$736,667	$117,900	EPS005	17	$736,667	$29,500	CCF57	17	$736,667	$29,500	14-4	17	$736,667	0.522%	$3,900	17	$0	$0	Si	$180,800
79	CC	1114059920	PEÑARANDA BUITRAGO JIMY ALEXANDER									X									230201	30	$1,990,083	$318,500	EPS018	30	$1,990,083	$79,700	CCF57	30	$1,990,083	$79,700	14-4	30	$1,990,083	0.522%	$10,400	30	$0	$0	Si	$488,300
80	CC	6499009	PERALTA URREA JULIAN ANDRES									X									230301	30	$2,078,646	$332,600	EPS018	30	$2,078,646	$83,200	CCF57	30	$2,078,646	$83,200	14-4	30	$2,078,646	0.522%	$10,900	30	$0	$0	Si	$509,900
81	CC	6497664	POLINDARA LOZANO WALTER											X							230301	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF57	30	$1,300,000	$0	14-4	30	$1,300,000	0.000%	$0	30	$0	$0	Si	$260,000
82	CC	1004639332	QUIÑONES DEL CASTILLO LISETH VALERIA													X					25-14	5	$518,636	$83,000	EPS005	5	$518,636	$20,800	CCF57	5	$518,636	$20,800	14-4	5	$518,636	0.000%	$0	5	$0	$0	Si	$124,600
83	CC	1004639332	QUIÑONES DEL CASTILLO LISETH VALERIA									X									25-14	25	$2,593,182	$415,000	EPS005	25	$2,593,182	$103,800	CCF57	25	$2,593,182	$103,800	14-4	25	$2,593,182	0.522%	$13,600	25	$0	$0	Si	$636,200
84	CC	14898151	QUINTERO SAAVEDRA JOSE RAUL									X									231001	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF57	30	$547,731	$22,000	14-4	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$288,800
85	CC	29624245	RAMIREZ GUTIERREZ GLORIA YOHANA									X									25-14	11	$550,000	$88,000	EPS005	11	$550,000	$22,000	CCF57	11	$550,000	$22,000	14-4	11	$550,000	0.522%	$2,900	11	$0	$0	Si	$134,900
86	CC	29624245	RAMIREZ GUTIERREZ GLORIA YOHANA													X					25-14	19	$950,000	$152,000	EPS005	19	$950,000	$38,000	CCF57	19	$950,000	$38,000	14-4	19	$950,000	0.000%	$0	19	$0	$0	Si	$228,000
87	CC	1117349050	RAMIREZ SILVA MICHEL DI ALEXANDRO									X									231001	30	$2,100,000	$336,000	EPS018	30	$2,100,000	$84,000	CCF57	30	$2,100,000	$84,000	14-4	30	$2,100,000	0.522%	$11,000	30	$0	$0	Si	$515,000
88	CC	94367278	RAMIREZ TREJOS OSCAR MARINO													X					25-14	30	$2,806,961	$449,200	EPS005	30	$2,806,961	$112,300	CCF57	30	$2,806,961	$112,300	14-4	30	$2,806,961	0.000%	$0	30	$0	$0	Si	$673,800
89	CC	14797810	RAMIREZ RESTREPO SANTIAGO									X									230201	30	$2,100,000	$336,000	EPS005	30	$2,100,000	$84,000	CCF57	30	$2,100,000	$84,000	14-4	30	$2,100,000	0.522%	$11,000	30	$0	$0	Si	$515,000
90	CC	1037639774	RAYO RUIZ KATHERINE	X								X									230301	14	$1,452,182	$232,400	EPS037	14	$1,452,182	$58,100	CCF57	14	$1,452,182	$58,100	14-4	14	$1,452,182	0.522%	$7,600	14	$0	$0	Si	$356,200
91	CC	66721328	RODRIGUEZ LOZANO LUZ MARIETH									X									25-14	30	$1,877,343	$300,400	EPS005	30	$1,877,343	$75,100	CCF57	30	$1,877,343	$75,100	14-4	30	$1,877,343	0.522%	$9,800	30	$0	$0	Si	$460,400
92	CC	1110444856	ROJAS JUAN CAMILO		X							X									231001	17	$736,667	$117,900	EPS041	17	$736,667	$29,500	CCF57	17	$803,473	$32,200	14-4	17	$736,667	0.522%	$3,900	17	$0	$0	Si	$183,500
93	CC	66722906	ROJAS MUÑOZ MARTA ISABEL									X									230301	30	$2,242,501	$358,900	EPS005	30	$2,242,501	$89,800	CCF57	30	$2,242,501	$89,800	14-4	30	$2,242,501	0.522%	$11,800	30	$0	$0	Si	$550,300
94	CC	1116262789	ROMERO RESTREPO NATALIA ANDREA									X									230301	30	$2,000,000	$320,000	EPS005	30	$2,000,000	$80,000	CCF57	30	$2,000,000	$80,000	14-4	30	$2,000,000	0.522%	$10,500	30	$0	$0	Si	$490,500
95	CC	66719714	ROMERO GARAVITO YAMILETH									X									230301	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF57	30	$1,300,000	$52,000	14-4	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$318,800

96	CC	66708695	SANCHEZ DELGADO MARGARITA											X							25-14	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF57	30	$1,300,000	$0	14-4	30	$1,300,000	0.000%	$0	30	$0	$0	Si	$260,000
97	CC	1112298137	SANTAMARIA GIRALDO KAREN ANDREA									X									25-14	30	$1,467,062	$234,800	EPS005	30	$1,467,062	$58,700	CCF57	30	$1,467,062	$58,700	14-4	30	$1,467,062	0.522%	$7,700	30	$0	$0	Si	$359,900
98	CC	1005175706	SERRANO CAICEDO SERGIO ANDRES	X								X									230301	27	$1,215,000	$194,400	EPS005	27	$1,215,000	$48,600	CCF57	27	$1,215,000	$48,600	14-4	27	$1,215,000	0.522%	$6,400	27	$0	$0	Si	$298,000
99	CC	29786071	TASCON JARAMILLO CLAUDIA LORENA									X									25-14	30	$2,445,088	$391,300	EPS005	30	$2,445,088	$97,900	CCF57	30	$2,445,088	$97,900	14-4	30	$2,445,088	0.522%	$12,800	30	$0	$0	Si	$599,900
100	CC	1097389936	TORRES COHECHA JOHN HANER									X									230301	30	$3,111,818	$497,900	EPS005	30	$3,111,818	$124,500	CCF57	30	$3,111,818	$124,500	14-4	30	$3,111,818	0.522%	$16,300	30	$0	$0	Si	$763,200
101	CC	29304734	TORRES MARIA DIOSELINA													X					25-14	15	$953,333	$152,600	EPS005	15	$953,333	$38,200	CCF57	15	$953,333	$38,200	14-4	15	$953,333	0.000%	$0	15	$0	$0	Si	$229,000
102	CC	1116253787	TORRES OSPINA VIVIAN SLAYNER									X									230301	30	$1,546,459	$247,500	EPS005	30	$1,546,459	$61,900	CCF57	30	$1,546,459	$61,900	14-4	30	$1,546,459	0.522%	$8,100	30	$0	$0	Si	$379,400
103	CC	1116252649	TRIVIÑO SEPULVEDA CRISTIAN ANDRES									X									230301	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF57	30	$1,300,000	$52,000	14-4	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$318,800
104	CC	25060017	UCHIMA BARTOLO MARIA GLADIS									X									25-14	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF57	30	$1,300,000	$52,000	14-4	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$318,800
105	CC	19435457	VALDERRAMA RODRIGUEZ HERNAN									X										0	$0	$0	EPS010	30	$8,500,000	$340,000	CCF57	30	$10,483,333	$419,400	14-4	30	$8,500,000	0.522%	$44,400	30	$0	$0	Si	$803,800
106	CC	66713216	VALENCIA ROJAS LILIANA									X									230301	30	$1,357,160	$217,200	EPS005	30	$1,357,160	$54,300	CCF57	30	$1,357,160	$54,300	14-4	30	$1,357,160	0.522%	$7,100	30	$0	$0	Si	$332,900
107	CC	80154928	VARGAS ROJAS CARLOS ALBERTO											X							230201	7	$357,778	$57,300	EPS005	7	$357,778	$14,400	CCF57	7	$357,778	$0	14-4	7	$357,778	0.000%	$0	7	$0	$0	Si	$71,700
108	CC	80154928	VARGAS ROJAS CARLOS ALBERTO									X									230201	23	$1,763,333	$282,200	EPS005	23	$1,763,333	$70,600	CCF57	23	$1,763,333	$70,600	14-4	23	$1,763,333	0.522%	$9,300	23	$0	$0	Si	$432,700
109	CC	1006337447	VELASCO GUTIERREZ JUAN PABLO									X									230301	30	$1,357,160	$217,200	EPS037	30	$1,357,160	$54,300	CCF57	30	$1,357,160	$54,300	14-4	30	$1,357,160	0.522%	$7,100	30	$0	$0	Si	$332,900
110	CC	16360860	VICTORIA MARTINEZ ALBERTO									X									25-14	30	$1,760,417	$281,700	EPS037	30	$1,760,417	$70,500	CCF57	30	$1,760,417	$70,500	14-4	30	$1,760,417	0.522%	$9,200	30	$0	$0	Si	$431,900
111	CC	1113036908	VICTORIA VICTORIA NATALIA ANDREA									X									230301	30	$3,500,000	$560,000	EPS005	30	$3,500,000	$140,000	CCF57	30	$3,500,000	$140,000	14-4	30	$3,500,000	0.522%	$18,300	30	$0	$0	Si	$858,300
112	CC	29875323	VICTORIA LOPEZ VICTORIA EUGENIA									X									230201	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF57	30	$1,300,000	$52,000	14-4	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$318,800
113	CC	94152977	VICTORIA GONZALEZ YEYSON									X									230201	30	$1,300,000	$208,000	ESSC18	30	$1,300,000	$52,000	CCF57	30	$1,300,000	$52,000	14-4	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$318,800
114	CC	94283364	VILLA SALAZAR JAIME ALBERTO		X																	0	$0	$0	EPS037	17	$736,667	$92,100		0	$0	$0	14-4	17	$736,667	0.522%	$3,900	0	$0	$0	No	$96,000
115	CC	1116278811	VILLARREAL ORTIZ ANA MARIA											X							25-14	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF57	30	$1,300,000	$0	14-4	30	$1,300,000	0.000%	$0	30	$0	$0	Si	$260,000
116	CC	1192779851	VILLEGAS GALVIZ MAYRA ALEJANDRA									X									230301	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF57	30	$1,300,000	$52,000	14-4	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$318,800
117	CC	1193102331	ZUBIETA SEPULVEDA KATHERINE									X									230301	30	$1,527,500	$244,400	EPS005	30	$1,527,500	$61,100	CCF57	30	$1,527,500	$61,100	14-4	30	$1,527,500	0.522%	$8,000	30	$0	$0	Si	$374,600
118	CC	1116236459	ZULUAGA VELASQUEZ ELIANA FERNANDA											X							230301	3	$130,000	$20,800	EPS005	3	$130,000	$5,200	CCF57	3	$130,000	$0	14-4	3	$130,000	0.000%	$0	3	$0	$0	Si	$26,000
119	CC	1116236459	ZULUAGA VELASQUEZ ELIANA FERNANDA											X							230301	6	$667,533	$106,900	EPS005	6	$667,533	$26,800	CCF57	6	$667,533	$0	14-4	6	$667,533	0.000%	$0	6	$0	$0	Si	$133,700
Centro de Trabajo: CENTRO TRABAJO 3 (2 Afiliados)																							$3,058,792	$489,500			$3,058,792	$122,400			$3,058,792	$122,400			$3,058,792		$213,000		$0	$0		$947,300
Ciudad: TULUA Depto: VALLE (2 Afiliados)																							$3,058,792	$489,500			$3,058,792	$122,400			$3,058,792	$122,400			$3,058,792		$213,000		$0	$0		$947,300
120	CC	94366565	SAENZ VEITIA ALEXANDER									X									230301	30	$1,527,500	$244,400	EPS005	30	$1,527,500	$61,100	CCF57	30	$1,527,500	$61,100	14-4	30	$1,527,500	6.960%	$106,400	30	$0	$0	Si	$473,000
121	CC	6114796	VILLA MONTOYA DIEGO									X									230301	30	$1,531,292	$245,100	EPS037	30	$1,531,292	$61,300	CCF57	30	$1,531,292	$61,300	14-4	30	$1,531,292	6.960%	$106,600	30	$0	$0	Si	$474,300
Centro de Trabajo: CENTRO TRABAJO 5 (180 Afiliados)																							$368,078,572	$58,901,500			$368,078,572	$14,731,600			$371,197,309	$14,574,200			$368,078,572		$8,744,100		$0	$0		$96,951,400
Ciudad: TULUA Depto: VALLE (180 Afiliados)																							$368,078,572	$58,901,500			$368,078,572	$14,731,600			$371,197,309	$14,574,200			$368,078,572		$8,744,100		$0	$0		$96,951,400
122	CC	1113036911	AGUDELO GONZALEZ DIANA PAOLA									X									25-14	30	$2,064,417	$330,400	EPS005	30	$2,064,417	$82,600	CCF57	30	$2,064,417	$82,600	14-4	30	$2,064,417	2.436%	$50,300	30	$0	$0	Si	$545,900
123	CC	66718349	AGUDELO MAZUERA GLORIA PATRICIA									X									25-14	30	$1,713,292	$274,200	EPS005	30	$1,713,292	$68,600	CCF57	30	$1,713,292	$68,600	14-4	30	$1,713,292	2.436%	$41,800	30	$0	$0	Si	$453,200
124	CC	1116270615	AGUDELO OVIEDO LUISA FERNANDA									X									230201	30	$2,722,533	$435,700	EPS037	30	$2,722,533	$109,000	CCF57	30	$2,722,533	$109,000	14-4	30	$2,722,533	2.436%	$66,400	30	$0	$0	Si	$720,100
125	CC	1116732916	AGUDELO MILLAN MARIA CAMILA									X									230201	30	$2,833,501	$453,400	EPS005	30	$2,833,501	$113,400	CCF57	30	$2,833,501	$113,400	14-4	30	$2,833,501	2.436%	$69,100	30	$0	$0	Si	$749,300
126	CC	1097724963	ALCALDE LOZANO YONATHAN ANDRES									X									230301	30	$2,062,354	$330,000	EPS005	30	$2,062,354	$82,500	CCF57	30	$2,062,354	$82,500	14-4	30	$2,062,354	2.436%	$50,300	30	$0	$0	Si	$545,300

Planilla Resumen

127	CC	29900926	ALFONSO TABARES ADRIANA									X									25-14	30	$3,111,818	$497,900	EPS005	30	$3,111,818	$124,500	CCF57	30	$3,111,818	$124,500	14-4	30	$3,111,818	2.436%	$75,900	30	$0	$0	Si	$822,800
128	CC	38869472	ALVAREZ ZAMBRANO BERENICE											X							230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF57	30	$1,300,000	$0	14-4	30	$1,300,000	0.000%	$0	30	$0	$0	Si	$260,000
129	CC	1116269042	ALVAREZ PAREJA NATALIA ELENA									X									230201	30	$3,138,550	$502,200	EPS037	30	$3,138,550	$125,600	CCF57	30	$3,138,550	$125,600	14-4	30	$3,138,550	2.436%	$76,500	30	$0	$0	Si	$829,900
130	CC	29543141	APARICIO OSPINA MARIA TERESA									X									25-14	30	$1,603,333	$256,600	EPS037	30	$1,603,333	$64,200	CCF57	30	$1,603,333	$64,200	14-4	30	$1,603,333	2.436%	$39,100	30	$0	$0	Si	$424,100
131	CC	1005978586	ARBOLEDA TALAGA MARIA CAMILA									X									230201	30	$1,777,750	$284,500	EPS005	30	$1,777,750	$71,200	CCF57	30	$1,777,750	$71,200	14-4	30	$1,777,750	2.436%	$43,400	30	$0	$0	Si	$470,300
132	CC	18391790	ARIAS ARIAS ALDEMAR									X									25-14	30	$1,595,751	$255,400	EPS005	30	$1,595,751	$63,900	CCF57	30	$1,595,751	$63,900	14-4	30	$1,595,751	2.436%	$38,900	30	$0	$0	Si	$422,100
133	CC	66713721	ARIAS RAMIREZ BEATRIZ EUGENIA									X									25-14	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF57	30	$1,300,000	$52,000	14-4	30	$1,300,000	2.436%	$31,700	30	$0	$0	Si	$343,700
134	CC	1116279420	ARRUBLA VALENCIA MARICRUZ									X									230301	30	$1,908,791	$305,500	ESSC18	30	$1,908,791	$76,400	CCF57	30	$1,908,791	$76,400	14-4	30	$1,908,791	2.436%	$46,500	30	$0	$0	Si	$504,800
135	CC	29180923	AUDIVERTH GONZALEZ GIOVANA	X								X									25-14	13	$910,000	$145,600	EPS002	13	$910,000	$36,400	CCF57	13	$910,000	$36,400	14-4	13	$910,000	2.436%	$22,200	13	$0	$0	Si	$240,600
136	CC	1116253073	BEDOYA CHAVEZ YISNEY LORENA									X									230301	30	$1,994,104	$319,100	EPS037	30	$1,994,104	$79,800	CCF57	30	$1,994,104	$79,800	14-4	30	$1,994,104	2.436%	$48,600	30	$0	$0	Si	$527,300
137	CC	1006490670	BLANDON MERCADO LILIANA									X									230301	30	$1,792,917	$286,900	EPS018	30	$1,792,917	$71,800	CCF57	30	$1,792,917	$71,800	14-4	30	$1,792,917	2.436%	$43,700	30	$0	$0	Si	$474,200
138	CC	1116279460	BUITRAGO CARVAJAL ESTEISSY LIZETH									X									230301	30	$1,829,167	$292,700	EPS005	30	$1,829,167	$73,200	CCF57	30	$1,829,167	$73,200	14-4	30	$1,829,167	2.436%	$44,600	30	$0	$0	Si	$483,700
139	CC	1002971557	BURBANO PAREDES JINNA MISHELL									X									230301	30	$1,635,791	$261,800	EPS005	30	$1,635,791	$65,500	CCF57	30	$1,635,791	$65,500	14-4	30	$1,635,791	2.436%	$39,900	30	$0	$0	Si	$432,700
140	CC	1112303984	BURBANO DIAZ KATHERINE		X							X									230301	12	$1,734,775	$277,600	EPS018	12	$1,734,775	$69,400	CCF57	12	$2,775,603	$111,100	14-4	12	$1,734,775	2.436%	$42,300	12	$0	$0	Si	$500,400
141	CC	1116262258	CADENA GARCIA LEIDY STEPHANIA									X									230201	30	$1,836,521	$293,900	EPS005	30	$1,836,521	$73,500	CCF57	30	$1,836,521	$73,500	14-4	30	$1,836,521	2.436%	$44,800	30	$0	$0	Si	$485,700
142	CC	1116265351	CAICEDO ASPRILLA LEIDY JOHANA												X						230201	30	$2,492,056	$398,800	EPS005	30	$2,492,056	$99,700	CCF57	30	$2,492,056	$0	14-4	30	$2,492,056	0.000%	$0	30	$0	$0	Si	$498,500
143	CC	1116240405	CAICEDO CAICEDO NELSY ELIANA									X									230301	30	$1,844,333	$295,100	EPS005	30	$1,844,333	$73,800	CCF57	30	$1,844,333	$73,800	14-4	30	$1,844,333	2.436%	$45,000	30	$0	$0	Si	$487,700
144	CC	38469543	CAICEDO DURAN YUDY									X									230301	30	$1,860,355	$297,700	EPS005	30	$1,860,355	$74,500	CCF57	30	$1,860,355	$74,500	14-4	30	$1,860,355	2.436%	$45,400	30	$0	$0	Si	$492,100
145	CC	1112302465	CALAMBAS GARCIA JHON FABIO									X									230301	30	$1,757,437	$281,200	EPS005	30	$1,757,437	$70,300	CCF57	30	$1,757,437	$70,300	14-4	30	$1,757,437	2.436%	$42,900	30	$0	$0	Si	$464,700
146	CC	1112103310	CARDENAS SANCHEZ JUAN DAVID	X								X									25-14	24	$3,360,000	$537,600	EPS037	24	$3,360,000	$134,400	CCF57	24	$3,360,000	$134,400	14-4	24	$3,360,000	2.436%	$81,900	24	$0	$0	Si	$888,300
147	CC	1105685416	CARDOSO AYALA KATHERINNE									X									230201	30	$3,455,731	$553,000	EPS005	30	$3,455,731	$138,300	CCF57	30	$3,455,731	$138,300	14-4	30	$3,455,731	2.436%	$84,200	30	$0	$0	Si	$913,800
148	CC	1192786280	CASTELLANOS PALACIOS ANGIE TATIANA									X									230301	30	$3,448,991	$551,900	EPS005	30	$3,448,991	$138,000	CCF57	30	$3,448,991	$138,000	14-4	30	$3,448,991	2.436%	$84,100	30	$0	$0	Si	$912,000
149	CC	1007147090	CASTILLO PAZ KAROL MITCHELL									X									230301	30	$3,197,687	$511,700	EPS005	30	$3,197,687	$128,000	CCF57	30	$3,197,687	$128,000	14-4	30	$3,197,687	2.436%	$77,900	30	$0	$0	Si	$845,600
150	CC	1112107119	CASTRO MARTINEZ DANIELA									X									230301	30	$2,104,062	$336,700	EPS018	30	$2,104,062	$84,200	CCF57	30	$2,104,062	$84,200	14-4	30	$2,104,062	2.436%	$51,300	30	$0	$0	Si	$556,400
151	CC	1116271009	CASTRO CANO DANIELA									X									230201	30	$1,813,771	$290,300	EPS005	30	$1,813,771	$72,600	CCF57	30	$1,813,771	$72,600	14-4	30	$1,813,771	2.436%	$44,200	30	$0	$0	Si	$479,700
152	CC	66715986	CASTRO CARDONA IDENY									X									230201	30	$1,715,187	$274,500	EPS005	30	$1,715,187	$68,700	CCF57	30	$1,715,187	$68,700	14-4	30	$1,715,187	2.436%	$41,800	30	$0	$0	Si	$453,700
153	CC	1113039388	CASTRO GARCIA LEIDY YULIETH									X									230301	30	$1,812,958	$290,100	EPS037	30	$1,812,958	$72,600	CCF57	30	$1,812,958	$72,600	14-4	30	$1,812,958	2.436%	$44,200	30	$0	$0	Si	$479,500
154	CC	1116249121	CASTRO HINESTROZA SANDRA MILENA									X									230301	25	$1,614,166	$258,300	EPS005	25	$1,614,166	$64,600	CCF57	25	$1,614,166	$64,600	14-4	25	$1,614,166	2.436%	$39,400	25	$0	$0	Si	$426,900
155	CC	1086756075	CHAVES UNIGARRO AURA YANIRA									X									230301	30	$1,413,750	$226,200	EPS005	30	$1,413,750	$56,600	CCF57	30	$1,413,750	$56,600	14-4	30	$1,413,750	2.436%	$34,500	30	$0	$0	Si	$373,900
156	CC	1116240642	CIFUENTES RUIZ DIANA MILENA									X									230301	30	$1,715,417	$274,500	EPS018	30	$1,715,417	$68,700	CCF57	30	$1,715,417	$68,700	14-4	30	$1,715,417	2.436%	$41,800	30	$0	$0	Si	$453,700
157	CC	1115091976	CONCHA CONCHA DANIELA									X									230301	30	$1,631,771	$261,100	ESSC18	30	$1,631,771	$65,300	CCF57	30	$1,631,771	$65,300	14-4	30	$1,631,771	2.436%	$39,800	30	$0	$0	Si	$431,500
158	CC	1088334554	CORDOBA HURTADO MARTHA PATRICIA									X									230301	30	$1,796,937	$287,600	EPS005	30	$1,796,937	$71,900	CCF57	30	$1,796,937	$71,900	14-4	30	$1,796,937	2.436%	$43,800	30	$0	$0	Si	$475,200
159	CC	31794278	CORREA GUTIERREZ GLORIA INES									X									230201	30	$1,555,909	$249,000	EPS005	30	$1,555,909	$62,300	CCF57	30	$1,555,909	$62,300	14-4	30	$1,555,909	2.436%	$38,000	30	$0	$0	Si	$411,600
160	CC	1082686934	CORTES PRECIADO COLOMBIA PIEDAD									X									230301	30	$1,681,063	$269,000	EPS005	30	$1,681,063	$67,300	CCF57	30	$1,681,063	$67,300	14-4	30	$1,681,063	2.436%	$41,000	30	$0	$0	Si	$444,600
161	CC	1116283429	CORTES RENGIFO MELISSA									X									230301	30	$1,814,001	$290,300	EPS005	30	$1,814,001	$72,600	CCF57	30	$1,814,001	$72,600	14-4	30	$1,814,001	2.436%	$44,200	30	$0	$0	Si	$479,700

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162	CC	1112303944	CORTEZ VILLEGAS LEIDY YULIANA	X								X									230301	27	$1,612,595	$258,100	EPS037	27	$1,612,595	$64,600	CCF57	27	$1,612,595	$64,600	14-4	27	$1,612,595	2.436%	$39,300	27	$0	$0	Si	$426,600
163	CC	1116270775	CUERVO URAN JHENNYFFER LIZETH									X									230301	30	$1,895,520	$303,300	EPS010	30	$1,895,520	$75,900	CCF57	30	$1,895,520	$75,900	14-4	30	$1,895,520	2.436%	$46,200	30	$0	$0	Si	$501,300
164	CC	1114120859	DAVALOS VARGAS JUAN CARLOS									X									230201	30	$2,780,313	$444,900	EPS010	30	$2,780,313	$111,300	CCF57	30	$2,780,313	$111,300	14-4	30	$2,780,313	2.436%	$67,800	30	$0	$0	Si	$735,300
165	CC	1116282806	DIAZ DIAZ JESSICA TATIANA									X									230301	30	$1,796,937	$287,600	EPS005	30	$1,796,937	$71,900	CCF57	30	$1,796,937	$71,900	14-4	30	$1,796,937	2.436%	$43,800	30	$0	$0	Si	$475,200
166	CC	1020833857	DIAZ RIVERA NATHALIA	X								X									230301	13	$910,000	$145,600	EPS010	13	$910,000	$36,400	CCF57	13	$910,000	$36,400	14-4	13	$910,000	2.436%	$22,200	13	$0	$0	Si	$240,600
167	CC	1116262765	DIAZ CABEZAS VALERIA ISABEL									X									25-14	30	$2,014,730	$322,400	EPS005	30	$2,014,730	$80,600	CCF57	30	$2,014,730	$80,600	14-4	30	$2,014,730	2.436%	$49,100	30	$0	$0	Si	$532,700
168	CC	29760888	DIUZA GARCIA MILLERLAY									X									230301	30	$1,658,583	$265,400	EPS005	30	$1,658,583	$66,400	CCF57	30	$1,658,583	$66,400	14-4	30	$1,658,583	2.436%	$40,500	30	$0	$0	Si	$438,700
169	CC	1116263609	DUQUE JARAMILLO YULIETH ANDREA	X								X									230301	29	$1,256,667	$201,100	EPS018	29	$1,256,667	$50,300	CCF57	29	$1,126,667	$45,100	14-4	29	$1,256,667	2.436%	$30,700	29	$0	$0	Si	$327,200
170	CC	31790360	ESTRADA HERNANDEZ ELSA JULIANA									X									230201	30	$3,066,437	$490,700	EPS005	30	$3,066,437	$122,700	CCF57	30	$3,066,437	$122,700	14-4	30	$3,066,437	2.436%	$74,700	30	$0	$0	Si	$810,800
171	CC	1116261897	FAJARDO LOPEZ NATALIA									X									25-14	30	$1,906,895	$305,200	EPS037	30	$1,906,895	$76,300	CCF57	30	$1,906,895	$76,300	14-4	30	$1,906,895	2.436%	$46,500	30	$0	$0	Si	$504,300
172	CC	1114829807	FIGUEROA FRANCO ANGY JULIETH									X									25-14	30	$2,024,437	$324,000	EPS005	30	$2,024,437	$81,000	CCF57	30	$2,024,437	$81,000	14-4	30	$2,024,437	2.436%	$49,400	30	$0	$0	Si	$535,400
173	CC	1234192489	GARCES MORA ZULEYDI DEL CARMEN									X									230201	30	$3,108,875	$497,500	EPS005	30	$3,108,875	$124,400	CCF57	30	$3,108,875	$124,400	14-4	30	$3,108,875	2.436%	$75,800	30	$0	$0	Si	$822,100
174	CC	1114062165	GARCIA ACOSTA CATHERINE									X									230201	30	$3,089,210	$494,300	EPS005	30	$3,089,210	$123,600	CCF57	30	$3,089,210	$123,600	14-4	30	$3,089,210	2.436%	$75,300	30	$0	$0	Si	$816,800
175	CC	1004536585	GARCIA GRUESO YOHANY											X							230301	2	$117,632	$18,900	EPS005	2	$117,632	$4,800	CCF57	2	$117,632	$0	14-4	2	$117,632	0.000%	$0	2	$0	$0	Si	$23,700
176	CC	1004536585	GARCIA GRUESO YOHANY									X									230301	28	$1,723,041	$275,700	EPS005	28	$1,723,041	$69,000	CCF57	28	$1,723,041	$69,000	14-4	28	$1,723,041	2.436%	$42,000	28	$0	$0	Si	$455,700
177	CC	1061810878	GARZON ANTE ANGIE CAMILA									X									230301	30	$3,104,500	$496,800	EPS037	30	$3,104,500	$124,200	CCF57	30	$3,104,500	$124,200	14-4	30	$3,104,500	2.436%	$75,700	30	$0	$0	Si	$820,900
178	CC	6197254	GIRALDO BONILLA JADNER									X									230201	30	$1,758,792	$281,500	EPS005	30	$1,758,792	$70,400	CCF57	30	$1,758,792	$70,400	14-4	30	$1,758,792	2.436%	$42,900	30	$0	$0	Si	$465,200
179	CC	1006490755	GIRALDO HERNANDEZ KAREN TATIANA											X							230301	3	$130,000	$20,800	EPS037	3	$130,000	$5,200	CCF57	3	$130,000	$0	14-4	3	$130,000	0.000%	$0	3	$0	$0	Si	$26,000
180	CC	1006490755	GIRALDO HERNANDEZ KAREN TATIANA									X									230301	27	$1,513,145	$242,200	EPS037	27	$1,513,145	$60,600	CCF57	27	$1,513,145	$60,600	14-4	27	$1,513,145	2.436%	$36,900	27	$0	$0	Si	$400,300
181	CC	1192803931	GIRON TELLO MARIA JULIANA									X									230301	30	$2,740,063	$438,500	EPS005	30	$2,740,063	$109,700	CCF57	30	$2,740,063	$109,700	14-4	30	$2,740,063	2.436%	$66,800	30	$0	$0	Si	$724,700
182	CC	1114063396	GOMEZ GARCIA ALEJANDRA													X					230301	10	$597,639	$95,700	EPS037	10	$597,639	$24,000	CCF57	10	$597,639	$24,000	14-4	10	$597,639	0.000%	$0	10	$0	$0	Si	$143,700
183	CC	1114063396	GOMEZ GARCIA ALEJANDRA									X									230301	16	$1,347,395	$215,600	EPS037	16	$1,347,395	$53,900	CCF57	16	$1,347,395	$53,900	14-4	16	$1,347,395	2.436%	$32,900	16	$0	$0	Si	$356,300
184	CC	29877752	GOMEZ VALLEJO DIANA LORENA									X									230201	30	$1,709,500	$273,600	EPS018	30	$1,709,500	$68,400	CCF57	30	$1,709,500	$68,400	14-4	30	$1,709,500	2.436%	$41,700	30	$0	$0	Si	$452,100
185	CC	1116261371	GOMEZ RAMIREZ JENNIFFER									X									230301	30	$2,289,760	$366,400	EPS005	30	$2,289,760	$91,600	CCF57	30	$2,289,760	$91,600	14-4	30	$2,289,760	2.436%	$55,800	30	$0	$0	Si	$605,400
186	CC	1060595896	GOMEZ RIVILLAS KELLY VANESSA									X									230301	30	$1,760,688	$281,800	EPS005	30	$1,760,688	$70,500	CCF57	30	$1,760,688	$70,500	14-4	30	$1,760,688	2.436%	$42,900	30	$0	$0	Si	$465,700
187	CC	38792986	GOMEZ LOPEZ YANETH									X									25-14	16	$693,334	$111,000	EPS005	16	$693,334	$27,800	CCF57	16	$693,333	$27,800	14-4	16	$693,334	2.436%	$16,900	16	$0	$0	Si	$183,500
188	CC	29742716	GONZALEZ LOPEZ LINA MARIA									X									230301	30	$1,750,396	$280,100	EPS005	30	$1,750,396	$70,100	CCF57	30	$1,750,396	$70,100	14-4	30	$1,750,396	2.436%	$42,700	30	$0	$0	Si	$463,000
189	CC	29874461	GONZALEZ DE RAMIREZ MARIA NERY									X									25-14	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF57	30	$1,300,000	$52,000	14-4	30	$1,300,000	2.436%	$31,700	30	$0	$0	Si	$343,700
190	CC	1113792965	GRAJALES SANTIAGO VIVIAN ROCIO									X									230301	30	$3,271,125	$523,400	ESSC24	30	$3,271,125	$130,900	CCF57	30	$3,271,125	$130,900	14-4	30	$3,271,125	2.436%	$79,700	30	$0	$0	Si	$864,900
191	CC	66726444	GRANADA LONDOÑO CLAUDIA EMILCE									X									25-14	30	$1,677,271	$268,400	EPS018	30	$1,677,271	$67,100	CCF57	30	$1,677,271	$67,100	14-4	30	$1,677,271	2.436%	$40,900	30	$0	$0	Si	$443,500
192	CC	29307335	GRUESO GRUESO SANDRA VIVIANA									X									25-14	27	$2,430,294	$388,900	EPS005	27	$2,430,294	$97,300	CCF57	27	$2,430,294	$97,300	14-4	27	$2,430,294	2.436%	$59,300	27	$0	$0	Si	$642,800
193	CC	1116284579	GUTIERREZ GUTIERREZ DAVID									X									230301	30	$1,732,250	$277,200	EPS005	30	$1,732,250	$69,300	CCF57	30	$1,732,250	$69,300	14-4	30	$1,732,250	2.436%	$42,200	30	$0	$0	Si	$458,000
194	CC	1116275927	HERNANDEZ MAHECHA JESSICA									X									230201	30	$2,767,908	$442,900	EPS005	30	$2,767,908	$110,800	CCF57	30	$2,767,908	$110,800	14-4	30	$2,767,908	2.436%	$67,500	30	$0	$0	Si	$732,000
195	CC	1116234517	HERNANDEZ CAMACHO RAUL									X									25-14	30	$1,703,813	$272,700	EPS005	30	$1,703,813	$68,200	CCF57	30	$1,703,813	$68,200	14-4	30	$1,703,813	2.436%	$41,600	30	$0	$0	Si	$450,700
196	CC	1113040761	HERRERA DIAZ LORENA									X									230301	30	$2,085,105	$333,700	EPS037	30	$2,085,105	$83,500	CCF57	30	$2,085,105	$83,500	14-4	30	$2,085,105	2.436%	$50,800	30	$0	$0	Si	$551,500

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197	CC	1059449088	HINESTROZA CUERO MARIA ELISABETH									X									230301	30	$1,652,625	$264,500	EPS018	30	$1,652,625	$66,200	CCF57	30	$1,652,625	$66,200	14-4	30	$1,652,625	2.436%	$40,300	30	$0	$0	Si	$437,200
198	CC	1116249378	HOSTOS BARRERA MARIA ALEJANDRA									X									25-14	30	$1,566,000	$250,600	EPS037	30	$1,566,000	$62,700	CCF57	30	$1,566,000	$62,700	14-4	30	$1,566,000	2.436%	$38,200	30	$0	$0	Si	$414,200
199	CC	1116272695	HURTADO SANTA FRANCISCO JAVIER									X									230301	30	$2,054,770	$328,800	EPS037	30	$2,054,770	$82,200	CCF57	30	$2,054,770	$82,200	14-4	30	$2,054,770	2.436%	$50,100	30	$0	$0	Si	$543,300
200	CC	1112102710	JARAMILLO JARAMILLO LUZ ADRIANA									X									230301	30	$1,830,022	$292,900	EPS037	30	$1,830,022	$73,300	CCF57	30	$1,830,022	$73,300	14-4	30	$1,830,022	2.436%	$44,600	30	$0	$0	Si	$484,100
201	CC	1116276377	JIMENEZ CASTAÑO EVELIN MANUELA									X									230301	30	$1,900,688	$304,200	EPS005	30	$1,900,688	$76,100	CCF57	30	$1,900,688	$76,100	14-4	30	$1,900,688	2.436%	$46,400	30	$0	$0	Si	$502,800
202	CC	1006461805	JOJOA GOMEZ ANGIE PAOLA									X									230301	30	$1,895,020	$303,300	ESSC18	30	$1,895,020	$75,900	CCF57	30	$1,895,020	$75,900	14-4	30	$1,895,020	2.436%	$46,200	30	$0	$0	Si	$501,300
203	CC	1116244422	LADINO LADINO CLAUDIA ROCIO	X								X									230301	27	$1,940,816	$310,600	EPS005	27	$1,940,816	$77,700	CCF57	27	$1,940,816	$77,700	14-4	27	$1,940,816	2.436%	$47,300	27	$0	$0	Si	$513,300
204	CC	1116234311	LAGUNA GIRON DEICY FAISURY									X									230201	30	$2,656,462	$425,100	EPS005	30	$2,656,462	$106,300	CCF57	30	$2,656,462	$106,300	14-4	30	$2,656,462	2.436%	$64,800	30	$0	$0	Si	$702,500
205	CC	66727447	LEIVA ORREGO ORFA NELLY													X					230301	11	$476,667	$76,300	EPS005	11	$476,667	$19,100	CCF57	11	$301,888	$12,100	14-4	11	$476,667	0.000%	$0	11	$0	$0	Si	$107,500
206	CC	66727447	LEIVA ORREGO ORFA NELLY									X									230301	19	$823,334	$131,800	EPS005	19	$823,334	$33,000	CCF57	19	$823,333	$33,000	14-4	19	$823,334	2.436%	$20,100	19	$0	$0	Si	$217,900
207	CC	1116268282	LENIS GARZON TATIANA									X									230301	30	$2,739,090	$438,300	EPS037	30	$2,739,090	$109,600	CCF57	30	$2,739,090	$109,600	14-4	30	$2,739,090	2.436%	$66,800	30	$0	$0	Si	$724,300
208	CC	94357759	LLANOS ROMERO JULIAN		X							X									230301	5	$2,999,500	$480,000	EPS037	5	$2,999,500	$120,000	CCF57	5	$5,053,125	$202,200	14-4	5	$2,999,500	2.436%	$73,100	5	$0	$0	Si	$875,300
209	CC	1116440333	LONDOÑO GONZALEZ ANDRES FELIPE									X									230201	30	$1,732,250	$277,200	EPS005	30	$1,732,250	$69,300	CCF57	30	$1,732,250	$69,300	14-4	30	$1,732,250	2.436%	$42,200	30	$0	$0	Si	$458,000
210	CC	1110535579	LOPEZ GUARIN LINA YULIETH									X									230301	30	$1,823,250	$291,800	EPS037	30	$1,823,250	$73,000	CCF57	30	$1,823,250	$73,000	14-4	30	$1,823,250	2.436%	$44,500	30	$0	$0	Si	$482,300
211	CC	1116232746	LOPEZ RIOS LINA JOHANNA									X									25-14	30	$1,711,396	$273,900	EPS018	30	$1,711,396	$68,500	CCF57	30	$1,711,396	$68,500	14-4	30	$1,711,396	2.436%	$41,700	30	$0	$0	Si	$452,600
212	CC	34569978	MACA CORDOBA OLGA LUCIA									X									230301	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF57	30	$1,300,000	$52,000	14-4	30	$1,300,000	2.436%	$31,700	30	$0	$0	Si	$343,700
213	CC	6198515	MARIN BEDOYA DIEGO													X					25-14	19	$823,334	$131,800	EPS037	19	$823,334	$33,000	CCF57	19	$799,771	$32,000	14-4	19	$823,334	0.000%	$0	19	$0	$0	Si	$196,800
214	CC	6198515	MARIN BEDOYA DIEGO									X									25-14	11	$1,015,084	$162,500	EPS037	11	$1,015,084	$40,700	CCF57	11	$1,015,084	$40,700	14-4	11	$1,015,084	2.436%	$24,800	11	$0	$0	Si	$268,700
215	CC	1107094671	MARIN TRUJILLO JAVIER OCTAVIO									X									230301	30	$3,062,062	$490,000	EPS012	30	$3,062,062	$122,500	CCF57	30	$3,062,062	$122,500	14-4	30	$3,062,062	2.436%	$74,600	30	$0	$0	Si	$809,600
216	CC	66873131	MARIN LOPEZ NELLYRET									X									230301	30	$1,779,646	$284,800	EPS005	30	$1,779,646	$71,200	CCF57	30	$1,779,646	$71,200	14-4	30	$1,779,646	2.436%	$43,400	30	$0	$0	Si	$470,600
217	CC	1192800669	MARMOLEJO GONZALEZ YAKONDA VANESSA									X									230301	30	$2,364,019	$378,300	EPS037	30	$2,364,019	$94,600	CCF57	30	$2,364,019	$94,600	14-4	30	$2,364,019	2.436%	$57,600	30	$0	$0	Si	$625,100
218	CC	24661213	MARTINEZ GIRALDO SANDRA JANETH									X									230201	30	$3,111,818	$497,900	EPS037	30	$3,111,818	$124,500	CCF57	30	$3,111,818	$124,500	14-4	30	$3,111,818	2.436%	$75,900	30	$0	$0	Si	$822,800
219	CC	42011745	MAZO GARCIA SANDRA LORENA									X									231001	30	$3,148,962	$503,900	EPS002	30	$3,148,962	$126,000	CCF57	30	$3,148,962	$126,000	14-4	30	$3,148,962	2.436%	$76,800	30	$0	$0	Si	$832,700
220	CC	66715529	MAZUERA MANZANO PERSIDES									X									25-14	30	$1,715,187	$274,500	EPS005	30	$1,715,187	$68,700	CCF57	30	$1,715,187	$68,700	14-4	30	$1,715,187	2.436%	$41,800	30	$0	$0	Si	$453,700
221	CC	1116259907	MENDEZ BARRERA ANGELICA MERCEDES									X									230301	30	$1,897,417	$303,600	EPS018	30	$1,897,417	$75,900	CCF57	30	$1,897,417	$75,900	14-4	30	$1,897,417	2.436%	$46,300	30	$0	$0	Si	$501,700
222	CC	66726106	MESA PEREZ BLANCA NUBIA									X									25-14	30	$1,711,396	$273,900	EPS018	30	$1,711,396	$68,500	CCF57	30	$1,711,396	$68,500	14-4	30	$1,711,396	2.436%	$41,700	30	$0	$0	Si	$452,600
223	CC	1116252029	MINDINEROS MINDINEROS LUZ ADRIANA									X									230201	30	$3,221,665	$515,500	EPS005	30	$3,221,665	$128,900	CCF57	30	$3,221,665	$128,900	14-4	30	$3,221,665	2.436%	$78,500	30	$0	$0	Si	$851,800
224	CC	1116261567	MOLINA TORRES SANDRA LILIANA									X									230301	30	$3,227,055	$516,400	EPS005	30	$3,227,055	$129,100	CCF57	30	$3,227,055	$129,100	14-4	30	$3,227,055	2.436%	$78,700	30	$0	$0	Si	$853,300
225	CC	1116244685	MONTOYA DIANA MARCELA													X					230301	10	$433,334	$69,400	EPS005	10	$433,334	$17,400	CCF57	10	$354,583	$14,200	14-4	10	$433,334	0.000%	$0	10	$0	$0	Si	$101,000
226	CC	1116244685	MONTOYA DIANA MARCELA									X									230301	20	$866,667	$138,700	EPS005	20	$866,667	$34,700	CCF57	20	$866,666	$34,700	14-4	20	$866,667	2.436%	$21,200	20	$0	$0	Si	$229,300
227	CC	31810062	MONTOYA MILLAN FELISA									X									230301	30	$1,300,000	$208,000	EPS018	30	$1,300,000	$52,000	CCF57	30	$1,300,000	$52,000	14-4	30	$1,300,000	2.436%	$31,700	30	$0	$0	Si	$343,700
228	CC	1192893549	MUÑOZ OQUENDO JORGE IVAN									X									230301	30	$1,715,188	$274,500	EPS018	30	$1,715,188	$68,700	CCF57	30	$1,715,188	$68,700	14-4	30	$1,715,188	2.436%	$41,800	30	$0	$0	Si	$453,700
229	CC	1116259662	NARANJO HERNANDEZ YESENIA									X									230201	30	$1,300,000	$208,000	EPS018	30	$1,300,000	$52,000	CCF57	30	$1,300,000	$52,000	14-4	30	$1,300,000	2.436%	$31,700	30	$0	$0	Si	$343,700
230	CC	1006008429	NARVAEZ GUTIERREZ INGRID LORENA									X									230301	27	$2,811,487	$449,900	EPS037	27	$2,811,487	$112,500	CCF57	27	$2,811,487	$112,500	14-4	27	$2,811,487	2.436%	$68,500	27	$0	$0	Si	$743,400
231	CC	1193259659	NAVIA VARGAS VERONICA									X									25-14	28	$1,723,041	$275,700	EPS037	28	$1,723,041	$69,000	CCF57	28	$1,723,041	$69,000	14-4	28	$1,723,041	2.436%	$42,000	28	$0	$0	Si	$455,700

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232	CC	1006427139	NEIRA HENAO SANTIAGO									X									25-14	30	$1,831,918	$293,200	EPS018	30	$1,831,918	$73,300	CCF57	30	$1,831,918	$73,300	14-4	30	$1,831,918	2.436%	$44,700	30	$0	$0	Si	$484,500
233	CC	1116723996	NOREÑA CASTAÑO YESENIA									X									230301	30	$1,921,834	$307,500	EPS037	30	$1,921,834	$76,900	CCF57	30	$1,921,834	$76,900	14-4	30	$1,921,834	2.436%	$46,900	30	$0	$0	Si	$508,200
234	CC	66718730	NUÑEZ SALAZAR LIDA ALEXANDRA									X									25-14	30	$2,800,000	$448,000	EPS037	30	$2,800,000	$112,000	CCF57	30	$2,800,000	$112,000	14-4	30	$2,800,000	2.436%	$68,300	30	$0	$0	Si	$740,300
235	CC	38795840	OCAMPO LOPEZ JOHANNA MILENA									X									25-14	30	$1,971,666	$315,500	EPS005	30	$1,971,666	$78,900	CCF57	30	$1,971,666	$78,900	14-4	30	$1,971,666	2.436%	$48,100	30	$0	$0	Si	$521,400
236	CC	1116272510	OLAYA MARIN MAIRA ALEJANDRA									X									230301	30	$1,601,438	$256,300	EPS005	30	$1,601,438	$64,100	CCF57	30	$1,601,438	$64,100	14-4	30	$1,601,438	2.436%	$39,100	30	$0	$0	Si	$423,600
237	CC	1144043215	OROZCO RAMIREZ ALEJANDRA									X									231001	30	$3,096,768	$495,500	EPS005	30	$3,096,768	$123,900	CCF57	30	$3,096,768	$123,900	14-4	30	$3,096,768	2.436%	$75,500	30	$0	$0	Si	$818,800
238	CC	14802256	ORTEGA CASTAÑO JADIR									X									25-14	30	$1,631,771	$261,100	EPS037	30	$1,631,771	$65,300	CCF57	30	$1,631,771	$65,300	14-4	30	$1,631,771	2.436%	$39,800	30	$0	$0	Si	$431,500
239	CC	94233084	OSORIO VARELA GILBERTO ANDRES									X									25-14	30	$1,566,000	$250,600	EPS037	30	$1,566,000	$62,700	CCF57	30	$1,566,000	$62,700	14-4	30	$1,566,000	2.436%	$38,200	30	$0	$0	Si	$414,200
240	CC	1026562747	OSORIO CARDONA LUISA FERNANDA									X									25-14	30	$1,519,917	$243,200	EPS037	30	$1,519,917	$60,800	CCF57	30	$1,519,917	$60,800	14-4	30	$1,519,917	2.436%	$37,100	30	$0	$0	Si	$401,900
241	CC	1107524559	OSPINA QUICENO CRISTIAN DAVID									X									230301	30	$2,800,000	$448,000	ESSC18	30	$2,800,000	$112,000	CCF57	30	$2,800,000	$112,000	14-4	30	$2,800,000	2.436%	$68,300	30	$0	$0	Si	$740,300
242	CC	29624233	OSPINA CASTILLO LEYDI YOHANA									X									230301	25	$1,727,104	$276,400	EPS005	25	$1,727,104	$69,100	CCF57	25	$1,727,104	$69,100	14-4	25	$1,727,104	2.436%	$42,100	25	$0	$0	Si	$456,700
243	CC	1118362593	OSPINA SON YIRLITH ALEJANDRA									X									230201	30	$1,679,167	$268,700	EPS005	30	$1,679,167	$67,200	CCF57	30	$1,679,167	$67,200	14-4	30	$1,679,167	2.436%	$41,000	30	$0	$0	Si	$444,100
244	CC	1144195072	OTERO OSORIO LINA FERNANDA									X									230301	30	$1,879,854	$300,800	EPS005	30	$1,879,854	$75,200	CCF57	30	$1,879,854	$75,200	14-4	30	$1,879,854	2.436%	$45,800	30	$0	$0	Si	$497,000
245	CC	38878653	PALACIOS SOLIS MARIA JIMENA									X									230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF57	30	$1,300,000	$52,000	14-4	30	$1,300,000	2.436%	$31,700	30	$0	$0	Si	$343,700
246	CC	1113786698	PARRA MUÑOZ LAURA CRISTINA									X									25-14	30	$3,388,667	$542,200	EPS037	30	$3,388,667	$135,600	CCF57	30	$3,388,667	$135,600	14-4	30	$3,388,667	2.436%	$82,600	30	$0	$0	Si	$896,000
247	CC	1116241545	PASAJE ARENAS MARILUZ									X									230301	30	$1,796,709	$287,500	EPS005	30	$1,796,709	$71,900	CCF57	30	$1,796,709	$71,900	14-4	30	$1,796,709	2.436%	$43,800	30	$0	$0	Si	$475,100
248	CC	16367099	PATIÑO CRUZ HECTOR FABIO									X									25-14	30	$1,536,979	$246,000	EPS005	30	$1,536,979	$61,500	CCF57	30	$1,536,979	$61,500	14-4	30	$1,536,979	2.436%	$37,500	30	$0	$0	Si	$406,500
249	CC	1116255937	PEÑALOZA BEDOYA JEFERSSON									X									230301	30	$1,580,583	$252,900	EPS005	30	$1,580,583	$63,300	CCF57	30	$1,580,583	$63,300	14-4	30	$1,580,583	2.436%	$38,600	30	$0	$0	Si	$418,100
250	CC	1114062358	PEÑARANDA ZUÑIGA KELLY VANESA									X									230201	30	$2,049,938	$328,000	EPS005	30	$2,049,938	$82,000	CCF57	30	$2,049,938	$82,000	14-4	30	$2,049,938	2.436%	$50,000	30	$0	$0	Si	$542,000
251	CC	1116280719	PEREZ HERRERA DANIEL FELIPE	X								X									25-14	26	$3,640,000	$582,400	EPS005	26	$3,640,000	$145,600	CCF57	26	$3,640,000	$145,600	14-4	26	$3,640,000	2.436%	$88,700	26	$0	$0	Si	$962,300
252	CC	1116279310	PEREZ VARGAS MAYDA YULISSA									X									230301	30	$3,058,133	$489,400	EPS005	30	$3,058,133	$122,400	CCF57	30	$3,058,133	$122,400	14-4	30	$3,058,133	2.436%	$74,500	30	$0	$0	Si	$808,700
253	CC	37084448	PEREZ CAICEDO YULI LILIANA									X									230301	30	$1,527,500	$244,400	EPS005	30	$1,527,500	$61,100	CCF57	30	$1,527,500	$61,100	14-4	30	$1,527,500	2.436%	$37,300	30	$0	$0	Si	$403,900
254	CC	1116251056	PERLAZA TASCON ERIKA VANESSA									X									230301	30	$2,039,104	$326,300	EPS005	30	$2,039,104	$81,600	CCF57	30	$2,039,104	$81,600	14-4	30	$2,039,104	2.436%	$49,700	30	$0	$0	Si	$539,200
255	CC	1112100263	PIEDRAHITA GARCIA CATHERINE									X									230301	30	$1,527,500	$244,400	EPS037	30	$1,527,500	$61,100	CCF57	30	$1,527,500	$61,100	14-4	30	$1,527,500	2.436%	$37,300	30	$0	$0	Si	$403,900
256	CC	1006493315	PINEDA BERMUDEZ MARIA JOSE									X									230301	30	$1,664,001	$266,300	EPS005	30	$1,664,001	$66,600	CCF57	30	$1,664,001	$66,600	14-4	30	$1,664,001	2.436%	$40,600	30	$0	$0	Si	$440,100
257	CC	42207143	QUIROZ MARTINEZ ODALIS RAQUEL									X									25-14	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF57	30	$1,300,000	$52,000	14-4	30	$1,300,000	2.436%	$31,700	30	$0	$0	Si	$343,700
258	CC	16218374	RAMIREZ GALEANO JAIRO									X									25-14	30	$1,468,729	$235,000	MIN002	30	$1,468,729	$58,800	CCF57	30	$1,468,729	$58,800	14-4	30	$1,468,729	2.436%	$35,800	30	$0	$0	Si	$388,400
259	CC	30325042	RAMIREZ ARANGO MARIA CECILIA									X									230301	30	$1,977,625	$316,500	EPS005	30	$1,977,625	$79,200	CCF57	30	$1,977,625	$79,200	14-4	30	$1,977,625	2.436%	$48,200	30	$0	$0	Si	$523,100
260	CC	1126138983	RENGIFO MORENO ANGIE KARINA									X									230301	30	$1,794,813	$287,200	EPS005	30	$1,794,813	$71,800	CCF57	30	$1,794,813	$71,800	14-4	30	$1,794,813	2.436%	$43,800	30	$0	$0	Si	$474,600
261	CC	1116442753	RESTREPO SERNA LEIDY MARCELA									X									230201	5	$216,667	$34,700	EPS037	5	$216,667	$8,700	CCF57	5	$216,667	$8,700	14-4	5	$216,667	2.436%	$5,300	5	$0	$0	Si	$57,400
262	CC	1116442753	RESTREPO SERNA LEIDY MARCELA											X							230201	25	$1,083,334	$173,400	EPS037	25	$1,083,334	$43,400	CCF57	25	$1,083,333	$0	14-4	25	$1,083,334	0.000%	$0	25	$0	$0	Si	$216,800
263	CC	1005967671	RETAYUD POTES DIARY JULIANA	X								X									230301	27	$1,170,000	$187,200	EPS018	27	$1,170,000	$46,800	CCF57	27	$1,170,000	$46,800	14-4	27	$1,170,000	2.436%	$28,600	27	$0	$0	Si	$309,400
264	CC	38795339	REYES MELO YINETH LORENA									X									230201	30	$1,551,334	$248,300	EPS005	30	$1,551,334	$62,100	CCF57	30	$1,551,334	$62,100	14-4	30	$1,551,334	2.436%	$37,800	30	$0	$0	Si	$410,300
265	CC	1082687556	RINCON QUIÑONES ALEXIS LEONEL									X									230301	30	$2,986,375	$477,900	EPS010	30	$2,986,375	$119,500	CCF57	30	$2,986,375	$119,500	14-4	30	$2,986,375	2.436%	$72,800	30	$0	$0	Si	$789,700
266	CC	1130665802	RIOS VELEZ ERIKA									X									25-14	30	$3,077,750	$492,500	EPS005	30	$3,077,750	$123,200	CCF57	30	$3,077,750	$123,200	14-4	30	$3,077,750	2.436%	$75,000	30	$0	$0	Si	$813,900
267	CC	94392834	RIVERA FRANCO JORGE ELIECER									X									230301	30	$1,620,396	$259,300	EPS005	30	$1,620,396	$64,900	CCF57	30	$1,620,396	$64,900	14-4	30	$1,620,396	2.436%	$39,500	30	$0	$0	Si	$428,600
268	CC	1116259382	RIVERA ZAPATA LIZETH FERNANDA									X									230301	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF57	30	$1,300,000	$52,000	14-4	30	$1,300,000	2.436%	$31,700	30	$0	$0	Si	$343,700
269	CC	1192791535	RIVERA ECHEVERRI TATIANA VANESSA	X								X									230301	27	$1,940,816	$310,600	EPS018	27	$1,940,816	$77,700	CCF57	27	$1,940,816	$77,700	14-4	27	$1,940,816	2.436%	$47,300	27	$0	$0	Si	$513,300

Planilla Resumen

270	CC	1116242584	RODAS PASOS MARIA FERNANDA									X									230301	30	$1,831,063	$293,000	EPS037	30	$1,831,063	$73,300	CCF57	30	$1,831,063	$73,300	14-4	30	$1,831,063	2.436%	$44,700	30	$0	$0	Si	$484,300
271	CC	1070980411	RODRIGUEZ ARREDONDO DANIELA FERNANDA									X									230301	30	$3,267,489	$522,800	EPS018	30	$3,267,489	$130,700	CCF57	30	$3,267,489	$130,700	14-4	30	$3,267,489	2.436%	$79,600	30	$0	$0	Si	$863,800
272	CC	1116273562	RODRIGUEZ GOMEZ JESSICA PAOLA									X									230301	30	$1,738,479	$278,200	EPS018	30	$1,738,479	$69,600	CCF57	30	$1,738,479	$69,600	14-4	30	$1,738,479	2.436%	$42,400	30	$0	$0	Si	$459,800
273	CC	31793306	ROJAS SALINAS MARTA LUCIA									X									25-14	30	$1,885,812	$301,800	EPS018	30	$1,885,812	$75,500	CCF57	30	$1,885,812	$75,500	14-4	30	$1,885,812	2.436%	$46,000	30	$0	$0	Si	$498,800
274	CC	52882494	RUEDA VICTORIA GLORIA STELLA											X							230301	3	$130,000	$20,800	EPS005	3	$130,000	$5,200	CCF57	3	$130,000	$0	14-4	3	$130,000	0.000%	$0	3	$0	$0	Si	$26,000
275	CC	52882494	RUEDA VICTORIA GLORIA STELLA									X									230301	27	$1,951,312	$312,300	EPS005	27	$1,951,312	$78,100	CCF57	27	$1,951,312	$78,100	14-4	27	$1,951,312	2.436%	$47,600	27	$0	$0	Si	$516,100
276	CC	1192923079	RUEDA SALGUERO SARA									X									230201	30	$3,208,713	$513,400	EPS010	30	$3,208,713	$128,400	CCF57	30	$3,208,713	$128,400	14-4	30	$3,208,713	2.436%	$78,200	30	$0	$0	Si	$848,400
277	CC	1116276196	RUIZ MENDOZA NATALIA	X								X									230301	27	$1,170,000	$187,200	EPS005	27	$1,170,000	$46,800	CCF57	27	$1,170,000	$46,800	14-4	27	$1,170,000	2.436%	$28,600	27	$0	$0	Si	$309,400
278	CC	1116272325	SALAZAR CASTILLO NANCY LUCERO									X									230301	30	$2,022,541	$323,700	EPS018	30	$2,022,541	$81,000	CCF57	30	$2,022,541	$81,000	14-4	30	$2,022,541	2.436%	$49,300	30	$0	$0	Si	$535,000
279	CC	1006491333	SALGADO ZAMBRANO NATALIA ANDREA									X									230301	30	$1,924,812	$308,000	EPS005	30	$1,924,812	$77,000	CCF57	30	$1,924,812	$77,000	14-4	30	$1,924,812	2.436%	$46,900	30	$0	$0	Si	$508,900
280	CC	66803498	SANCHEZ BARRERA LORENA									X									25-14	30	$1,688,646	$270,200	EPS018	30	$1,688,646	$67,600	CCF57	30	$1,688,646	$67,600	14-4	30	$1,688,646	2.436%	$41,200	30	$0	$0	Si	$446,600
281	CC	1112298034	SANCHEZ GARCIA YULIANA									X									25-14	30	$1,878,458	$300,600	EPS005	30	$1,878,458	$75,200	CCF57	30	$1,878,458	$75,200	14-4	30	$1,878,458	2.436%	$45,800	30	$0	$0	Si	$496,800
282	CC	1116259318	SANTA GONZALEZ LINA ALEJANDRA									X									25-14	30	$2,430,063	$388,900	EPS018	30	$2,430,063	$97,300	CCF57	30	$2,430,063	$97,300	14-4	30	$2,430,063	2.436%	$59,200	30	$0	$0	Si	$642,700
283	CC	94226459	SERNA CASTAÑO JESUS ANTONIO									X									230301	30	$1,527,500	$244,400	EPS037	30	$1,527,500	$61,100	CCF57	30	$1,527,500	$61,100	14-4	30	$1,527,500	2.436%	$37,300	30	$0	$0	Si	$403,900
284	CC	1116244990	SERNA CASTAÑO NASLY JOHANNA									X									230301	30	$2,820,023	$451,300	EPS005	30	$2,820,023	$112,900	CCF57	30	$2,820,023	$112,900	14-4	30	$2,820,023	2.436%	$68,700	30	$0	$0	Si	$745,800
285	CC	1113042780	SEVILLANO ANGULO ERIKA MARCELA									X									230301	30	$1,811,875	$289,900	EPS037	30	$1,811,875	$72,500	CCF57	30	$1,811,875	$72,500	14-4	30	$1,811,875	2.436%	$44,200	30	$0	$0	Si	$479,100
286	CC	1116263096	SOTO OSORIO ANYI VANESSA									X									230301	30	$2,725,678	$436,200	EPS018	30	$2,725,678	$109,100	CCF57	30	$2,725,678	$109,100	14-4	30	$2,725,678	2.436%	$66,400	30	$0	$0	Si	$720,800
287	CC	1116280579	TANGARIFE PEREZ CARLOS DANIEL	X								X									230301	27	$1,170,000	$187,200	EPS037	27	$1,170,000	$46,800	CCF57	27	$1,170,000	$46,800	14-4	27	$1,170,000	2.436%	$28,600	27	$0	$0	Si	$309,400
288	CC	1113790775	TORO APONTE LEIDY MARCELA									X									25-14	30	$3,388,667	$542,200	EPS010	30	$3,388,667	$135,600	CCF57	30	$3,388,667	$135,600	14-4	30	$3,388,667	2.436%	$82,600	30	$0	$0	Si	$896,000
289	CC	1116246439	TORRES MORAN DIANA MARCELA									X									231001	30	$1,796,709	$287,500	EPS005	30	$1,796,709	$71,900	CCF57	30	$1,796,709	$71,900	14-4	30	$1,796,709	2.436%	$43,800	30	$0	$0	Si	$475,100
290	CC	29304734	TORRES MARIA DIOSELINA									X									25-14	15	$650,000	$104,000	EPS005	15	$650,000	$26,000	CCF57	15	$433,333	$17,400	14-4	15	$650,000	2.436%	$15,900	15	$0	$0	Si	$163,300
291	CC	1116159206	TRIANA MOYA MARIA CAMILA											X							25-14	8	$346,667	$55,500	EPS005	8	$346,667	$13,900	CCF57	8	$346,667	$0	14-4	8	$346,667	0.000%	$0	8	$0	$0	Si	$69,400
292	CC	1116159206	TRIANA MOYA MARIA CAMILA									X									25-14	22	$1,974,088	$315,900	EPS005	22	$1,974,088	$79,000	CCF57	22	$1,974,088	$79,000	14-4	22	$1,974,088	2.436%	$48,100	22	$0	$0	Si	$522,000
293	CC	1116240273	UPEGUI GALLEGO JOHANNA ANDREA	X								X									230201	14	$1,006,349	$161,100	EPS037	14	$1,006,349	$40,300	CCF57	14	$1,006,349	$40,300	14-4	14	$1,006,349	2.436%	$24,600	14	$0	$0	Si	$266,300
294	CC	1116262124	VALENCIA PORTOCARRERO MARLOVY									X									230301	30	$2,062,938	$330,100	EPS005	30	$2,062,938	$82,600	CCF57	30	$2,062,938	$82,600	14-4	30	$2,062,938	2.436%	$50,300	30	$0	$0	Si	$545,600
295	CC	29775683	VANEGAS MARIN MAGDA JAINE													L					230201	1	$100,000	$16,000	EPS037	1	$100,000	$4,000	CCF57	1	$100,000	$4,000	14-4	1	$100,000	0.000%	$0	1	$0	$0	Si	$24,000
296	CC	29775683	VANEGAS MARIN MAGDA JAINE									X									230201	29	$2,900,000	$464,000	EPS037	29	$2,900,000	$116,000	CCF57	29	$2,900,000	$116,000	14-4	29	$2,900,000	2.436%	$70,700	29	$0	$0	Si	$766,700
297	CC	1116263040	VARELA ZAPATA JESUS DAVID									X									25-14	30	$1,795,042	$287,300	EPS005	30	$1,795,042	$71,900	CCF57	30	$1,795,042	$71,900	14-4	30	$1,795,042	2.436%	$43,800	30	$0	$0	Si	$474,900
298	CC	1006358193	VASQUEZ OSPINA DIANA CAROLINA		X							X									230301	30	$2,312,925	$370,100	EPS018	30	$2,312,925	$92,600	CCF57	30	$2,960,973	$118,500	14-4	30	$2,312,925	2.436%	$56,400	30	$0	$0	Si	$637,600
299	CC	1112303843	VASQUEZ GUERRA LUZ YESENIA									X									230201	30	$1,938,354	$310,200	EPS037	30	$1,938,354	$77,600	CCF57	30	$1,938,354	$77,600	14-4	30	$1,938,354	2.436%	$47,300	30	$0	$0	Si	$512,700
300	CC	1116250949	VELA CASAS CLAUDIA HERMINIA									X									230301	30	$3,413,128	$546,200	ESSC18	30	$3,413,128	$136,600	CCF57	30	$3,413,128	$136,600	14-4	30	$3,413,128	2.436%	$83,200	30	$0	$0	Si	$902,600
301	CC	1144206507	VELA MACIAS JEAN PAUL											X							230301	7	$380,975	$61,000	ESSC18	7	$380,975	$15,300	CCF57	7	$380,975	$0	14-4	7	$380,975	0.000%	$0	7	$0	$0	Si	$76,300
302	CC	1144206507	VELA MACIAS JEAN PAUL									X									230301	23	$2,534,438	$405,600	ESSC18	23	$2,534,438	$101,400	CCF57	23	$2,534,438	$101,400	14-4	23	$2,534,438	2.436%	$61,800	23	$0	$0	Si	$670,200
303	CC	1116277198	VELASCO YEPEZ JHONNIER ALEXIS											X							230301	15	$1,067,299	$170,800	EPS005	15	$1,067,299	$42,700	CCF57	15	$1,067,299	$0	14-4	15	$1,067,299	0.000%	$0	15	$0	$0	Si	$213,500
304	CC	1116277198	VELASCO YEPEZ JHONNIER ALEXIS									X									230301	15	$1,380,135	$220,900	EPS005	15	$1,380,135	$55,300	CCF57	15	$1,380,135	$55,300	14-4	15	$1,380,135	2.436%	$33,700	15	$0	$0	Si	$365,200
305	CC	31203185	VERA DELGADO EUNICE									X									25-14	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF57	30	$1,300,000	$52,000	14-4	30	$1,300,000	2.436%	$31,700	30	$0	$0	Si	$343,700

306	CC	30309380	VERGARA GONZALEZ DIANA MARIA									X									25-14	30	$2,573,456	$411,800	EPS037	30	$2,573,456	$103,000	CCF57	30	$2,573,456	$103,000	14-4	30	$2,573,456	2.436%	$62,700	30	$0	$0	Si	$680,500
307	CC	1116281209	VICTORIA GOMEZ JUAN PABLO	X								X									230301	27	$1,732,595	$277,300	EPS037	27	$1,732,595	$69,400	CCF57	27	$1,732,595	$69,400	14-4	27	$1,732,595	2.436%	$42,300	27	$0	$0	Si	$458,400
308	CC	29786406	VICTORIA GRUESO SANDRA PATRICIA									X									230301	30	$1,755,000	$280,800	EPS005	30	$1,755,000	$70,200	CCF57	30	$1,755,000	$70,200	14-4	30	$1,755,000	2.436%	$42,800	30	$0	$0	Si	$464,000
309	CC	1117348540	VILLADA PATIÑO STEFANIA									X									25-14	30	$1,772,063	$283,600	EPS018	30	$1,772,063	$70,900	CCF57	30	$1,772,063	$70,900	14-4	30	$1,772,063	2.436%	$43,200	30	$0	$0	Si	$468,600
310	CC	1116284530	VILLEGAS CARDONA ISABELLA									X									230201	30	$1,941,021	$310,600	EPS005	30	$1,941,021	$77,700	CCF57	30	$1,941,021	$77,700	14-4	30	$1,941,021	2.436%	$47,300	30	$0	$0	Si	$513,300
311	CC	1112783088	ZAPATA CASTAÑEDA DANIELA									X									230201	30	$3,016,878	$482,800	EPS018	30	$3,016,878	$120,700	CCF57	30	$3,016,878	$120,700	14-4	30	$3,016,878	2.436%	$73,500	30	$0	$0	Si	$797,700
312	CC	1116236459	ZULUAGA VELASQUEZ ELIANA FERNANDA									X									230301	21	$2,082,854	$333,300	EPS005	21	$2,082,854	$83,400	CCF57	21	$2,082,854	$83,400	14-4	21	$2,082,854	2.436%	$50,800	21	$0	$0	Si	$550,900
313	CC	66802199	ZUÑIGA RUIZ OLGA LUCIA									X									25-14	30	$2,445,088	$391,300	EPS037	30	$2,445,088	$97,900	CCF57	30	$2,445,088	$97,900	14-4	30	$2,445,088	2.436%	$59,600	30	$0	$0	Si	$646,700
Total		**Afiliados(279)**																					$544,239,901	$87,090,600			$554,776,568	$22,368,800			$557,397,641	$21,498,300			$554,776,568		$9,808,400		$0	$0		$140,766,100

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**
2024-06	2024-07	792728051	9470237533	E	2024/07/05	2024/07/22	BANCO BBVA COLOMBIA S.A.	17	$142,564,200

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				276	$87,090,600	$1,112,200	$0	$88,202,800
COLFONDOS	231001	800,227,940	6	7	$2,253,700	$28,800	$0	$2,282,500
COLPENSIONES	25-14	900,336,004	7	70	$22,491,300	$287,200	$0	$22,778,500
PORVENIR	230301	800,224,808	8	141	$43,216,900	$551,900	$0	$43,768,800
PROTECCION	230201	800,229,739	0	58	$19,128,700	$244,300	$0	$19,373,000
ARL (ADMINISTRADORAS: 1)				279	$9,808,400	$125,300	$0	$9,933,700
COLPATRIA ARP	14-4	860,002,183	9	279	$9,808,400	$125,300	$0	$9,933,700
CCF (ADMINISTRADORAS: 1)				277	$21,498,300	$274,600	$0	$21,772,900
COMFANDI	CCF57	890,303,208	5	277	$21,498,300	$274,600	$0	$21,772,900
EPS (ADMINISTRADORAS: 10)				279	$22,368,800	$286,000	$0	$22,654,800
COMFENALCO VALLE	EPS012	890,303,093	5	1	$122,500	$1,600	$0	$124,100
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	$130,900	$1,700	$0	$132,600
EMSSANAR	ESSC18	901,021,565	8	9	$716,500	$9,200	$0	$725,700
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	13	$1,586,900	$20,300	$0	$1,607,200
FOSYGA RÉGIMEN DE EXCEPCIÓN	MIN002	901,037,916	1	2	$139,800	$1,800	$0	$141,600
NUEVA E.P.S.	EPS037	900,156,264	2	64	$5,089,800	$65,000	$0	$5,154,800
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	2	$81,500	$1,100	$0	$82,600
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	36	$2,718,900	$34,800	$0	$2,753,700
SALUD TOTAL	EPS002	800,130,907	4	2	$162,400	$2,100	$0	$164,500
SANITAS	EPS005	800,251,440	6	149	$11,619,600	$148,400	$0	$11,768,000
TOTAL				**279**	**$140,766,100**	**$1,798,100**	**$0**	**$142,564,200**

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
2024-06	2024-07	792708746	9470237537	E	2024/07/05	2024/07/22	BANCO DE OCCIDENTE	17	$48,041,700

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	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: TULUA (VALLE) (31 Afiliados)																								$167,569,731	$27,907,600			$179,399,731	$8,183,000			$180,045,663	$7,203,200			$179,399,731		$3,550,000		$11,830,000	$591,500		$47,435,300
Centro de Trabajo: CENTRO TRABAJO 2 (6 Afiliados)																								$28,535,958	$4,755,400			$40,365,958	$2,620,400			$40,365,958	$1,614,800			$40,365,958		$211,000		$11,830,000	$591,500		$9,793,100
Ciudad: TULUA Depto: VALLE (6 Afiliados)																								$28,535,958	$4,755,400			$40,365,958	$2,620,400			$40,365,958	$1,614,800			$40,365,958		$211,000		$11,830,000	$591,500		$9,793,100
1	CC	5905216	CASTELLANOS SANTOS CARLOS ENRIQUE									X										25-14	30	$6,000,000	$1,020,000	EPS005	30	$6,000,000	$240,000	CCF57	30	$6,000,000	$240,000	14-4	30	$6,000,000	0.522%	$31,400	30	$0	$0	Si	$1,531,400
2	CC	59817263	GOMEZ GUERRERO SANDRA MILENA									X										25-14	30	$6,467,979	$1,099,700	EPS005	30	$6,467,979	$258,800	CCF57	30	$6,467,979	$258,800	14-4	30	$6,467,979	0.522%	$33,800	30	$0	$0	Si	$1,651,100
3	CC	1116723038	MEJIA BRICEÑO LUIS CARLOS									X										230301	30	$6,467,979	$1,099,700	EPS005	30	$6,467,979	$258,800	CCF57	30	$6,467,979	$258,800	14-4	30	$6,467,979	0.522%	$33,800	30	$0	$0	Si	$1,651,100
4	CC	71593251	MEJIA SIERRA SERGIO IVO									X											0	$0	$0	EPS005	30	$11,830,000	$1,478,800	CCF57	30	$11,830,000	$473,200	14-4	30	$11,830,000	0.522%	$61,800	30	$11,830,000	$591,500	No	$2,605,300
5	CC	16073052	VARGAS SANCHEZ JORGE MARIO									X										230301	30	$4,600,000	$736,000	EPS005	30	$4,600,000	$184,000	CCF57	30	$4,600,000	$184,000	14-4	30	$4,600,000	0.522%	$24,100	30	$0	$0	Si	$1,128,100
6	CC	31203018	VERGARA OSORIO MARTHA LUCIA									X										25-14	30	$5,000,000	$800,000	EPS005	30	$5,000,000	$200,000	CCF57	30	$5,000,000	$200,000	14-4	30	$5,000,000	0.522%	$26,100	30	$0	$0	Si	$1,226,100

aportes en línea

Planilla Resumen

Centro de Trabajo: CENTRO TRABAJO 5 (25 Afiliados)																							$139,033,773	$23,152,200			$139,033,773	$5,562,600			$139,679,705	$5,588,400			$139,033,773		$3,339,000		$0	$0		$37,642,200
Ciudad: TULUA Depto: VALLE (25 Afiliados)																							$139,033,773	$23,152,200			$139,033,773	$5,562,600			$139,679,705	$5,588,400			$139,033,773		$3,339,000		$0	$0		$37,642,200
7	CC	1086548254	ALVEAR GUERRERO DANIR ARMANDO									X									230301	30	$8,081,500	$1,374,100	EPS005	30	$8,081,500	$323,300	CCF57	30	$8,081,500	$323,300	14-4	30	$8,081,500	2.436%	$196,900	30	$0	$0	Si	$2,217,600
8	CC	14796953	BERNAL TINOCO GIOVANNY FERNANDO									X									230201	30	$4,023,750	$643,800	EPS005	30	$4,023,750	$161,000	CCF57	30	$4,023,750	$161,000	14-4	30	$4,023,750	2.436%	$98,100	30	$0	$0	Si	$1,063,900
9	CC	1113697599	CORDOBA LOPEZ ANGIE MELISSA									X									25-14	30	$3,652,507	$584,500	EPS012	30	$3,652,507	$146,200	CCF57	30	$3,652,507	$146,200	14-4	30	$3,652,507	2.436%	$89,000	30	$0	$0	Si	$965,900
10	CC	1116258235	CORREA GALLEGO DIEGO									X									230201	30	$3,700,000	$592,000	EPS005	30	$3,700,000	$148,000	CCF57	30	$3,700,000	$148,000	14-4	30	$3,700,000	2.436%	$90,200	30	$0	$0	Si	$978,200
11	CC	1116278443	CRUZ VILAS MARIA ALEJANDRA									X									230301	30	$5,300,251	$901,300	EPS037	30	$5,300,251	$212,100	CCF57	30	$5,300,251	$212,100	14-4	30	$5,300,251	2.436%	$129,200	30	$0	$0	Si	$1,454,700
12	CC	1114063873	ECHEVERRY OSPINA MARIA ALEJANDRA									X									230301	30	$5,153,791	$824,700	EPS010	30	$5,153,791	$206,200	CCF57	30	$5,153,791	$206,200	14-4	30	$5,153,791	2.436%	$125,600	30	$0	$0	Si	$1,362,700
13	CC	1112105461	ESCOBAR VARGAS DANIELA									X									230301	30	$6,090,875	$1,035,600	EPS005	30	$6,090,875	$243,700	CCF57	30	$6,090,875	$243,700	14-4	30	$6,090,875	2.436%	$148,400	30	$0	$0	Si	$1,671,400
14	CC	14801482	GARCIA HOLGUIN JHONNY ALEXIS									X									230201	30	$7,133,875	$1,212,900	EPS005	30	$7,133,875	$285,400	CCF57	30	$7,133,875	$285,400	14-4	30	$7,133,875	2.436%	$173,800	30	$0	$0	Si	$1,957,500
15	CC	16355230	GOMEZ GARCIA JUAN CARLOS									X									25-14	30	$4,347,500	$695,600	EPS005	30	$4,347,500	$173,900	CCF57	30	$4,347,500	$173,900	14-4	30	$4,347,500	2.436%	$106,000	30	$0	$0	Si	$1,149,400
16	CC	1116274802	GRISALES CRUZ LINA MARIA									X									25-14	30	$7,183,750	$1,221,400	EPS037	30	$7,183,750	$287,400	CCF57	30	$7,183,750	$287,400	14-4	30	$7,183,750	2.436%	$175,000	30	$0	$0	Si	$1,971,200
17	CC	1125659464	JIMENEZ ORREGO KATHERINE VANESSA									X									25-14	30	$5,236,271	$890,300	EPS005	30	$5,236,271	$209,500	CCF57	30	$5,236,271	$209,500	14-4	30	$5,236,271	2.436%	$127,600	30	$0	$0	Si	$1,436,900
18	CC	1116279654	LADINO PAREJA JUAN CAMILO									X									25-14	30	$5,213,917	$886,500	EPS005	30	$5,213,917	$208,600	CCF57	30	$5,213,917	$208,600	14-4	30	$5,213,917	2.436%	$127,100	30	$0	$0	Si	$1,430,800
19	CC	1019019791	MOLINA SANCHEZ YUBAHHALINE									X									230301	30	$4,347,500	$695,600	EPS005	30	$4,347,500	$173,900	CCF57	30	$4,347,500	$173,900	14-4	30	$4,347,500	2.436%	$106,000	30	$0	$0	Si	$1,149,400
20	CC	31794153	MORENO MARMOLEJO MARIA FERNANDA									X									25-14	30	$3,837,154	$614,000	EPS005	30	$3,837,154	$153,500	CCF57	30	$3,837,154	$153,500	14-4	30	$3,837,154	2.436%	$93,500	30	$0	$0	Si	$1,014,500
21	CC	1116278463	MUÑOZ BALLESTEROS ANGY DANIELA									X									25-14	30	$4,933,334	$789,400	EPS018	30	$4,933,334	$197,400	CCF57	30	$4,933,334	$197,400	14-4	30	$4,933,334	2.436%	$120,200	30	$0	$0	Si	$1,304,400
22	CC	66803699	MUÑOZ HERNANDEZ JOHANA									X									25-14	30	$4,658,952	$745,500	EPS005	30	$4,658,952	$186,400	CCF57	30	$4,658,952	$186,400	14-4	30	$4,658,952	2.436%	$113,500	30	$0	$0	Si	$1,231,800
23	CC	38796949	NIEVES ESPINAL JOHANNA ALEJANDRA									X									230301	30	$5,492,375	$933,800	EPS018	30	$5,492,375	$219,700	CCF57	30	$5,492,375	$219,700	14-4	30	$5,492,375	2.436%	$133,800	30	$0	$0	Si	$1,507,000
24	CC	1113309626	OSORIO MENDEZ ALEJANDRO									X									230201	30	$7,660,625	$1,302,500	EPS005	30	$7,660,625	$306,500	CCF57	30	$7,660,625	$306,500	14-4	30	$7,660,625	2.436%	$186,700	30	$0	$0	Si	$2,102,200
25	CC	1116233221	OSORIO BETANCOURTH DIANA LORENA									X									25-14	30	$5,165,354	$826,500	EPS037	30	$5,165,354	$206,700	CCF57	30	$5,165,354	$206,700	14-4	30	$5,165,354	2.436%	$125,900	30	$0	$0	Si	$1,365,800
26	CC	1144093028	PEREZ REY MARIA CAMILA									X									230301	30	$7,365,750	$1,252,400	EPS005	30	$7,365,750	$294,700	CCF57	30	$7,365,750	$294,700	14-4	30	$7,365,750	2.436%	$179,500	30	$0	$0	Si	$2,021,300
27	CC	1116279480	POSSO ARIAS ANDRES FELIPE									X									230301	30	$6,173,125	$1,049,500	EPS005	30	$6,173,125	$247,000	CCF57	30	$6,173,125	$247,000	14-4	30	$6,173,125	2.436%	$150,400	30	$0	$0	Si	$1,693,900
28	CC	94528917	ROSERO VARGAS HEYDER VLADIMIR									X									230201	30	$7,978,250	$1,356,400	EPS037	30	$7,978,250	$319,200	CCF57	30	$7,978,250	$319,200	14-4	30	$7,978,250	2.436%	$194,400	30	$0	$0	Si	$2,189,200
29	CC	1116271589	SANCHEZ BETANCOURTH LUIS NOLBERTO	X								X									230301	30	$4,795,875	$767,400	EPS018	30	$4,795,875	$191,900	CCF57	30	$5,441,807	$217,700	14-4	30	$4,795,875	2.436%	$116,900	30	$0	$0	Si	$1,293,900
30	CC	52440947	SANTIAGO RAMIREZ ADRIANA													X					25-14	13	$2,018,879	$343,300	EPS005	13	$2,018,879	$80,800	CCF57	13	$2,018,879	$80,800	14-4	13	$2,018,879	0.000%	$0	13	$0	$0	Si	$504,900
31	CC	52440947	SANTIAGO RAMIREZ ADRIANA									X									25-14	17	$3,571,863	$607,300	EPS005	17	$3,571,863	$142,900	CCF57	17	$3,571,863	$142,900	14-4	17	$3,571,863	2.436%	$87,100	17	$0	$0	Si	$980,200
32	CC	18523467	VELASQUEZ SANCHEZ BRIAN									X									230301	30	$5,916,750	$1,005,900	EPS018	30	$5,916,750	$236,700	CCF57	30	$5,916,750	$236,700	14-4	30	$5,916,750	2.436%	$144,200	30	$0	$0	Si	$1,623,500
Total	**Afiliados(31)**																						$167,569,731	$27,907,600			$179,399,731	$8,183,000			$180,045,663	$7,203,200			$179,399,731		$3,550,000		$11,830,000	$591,500		$47,435,300

PLANILLA PAGADA

aportes en línea

Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 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
2024-06	2024-07	792708746	9470237537	E	2024/07/05	2024/07/22	BANCO DE OCCIDENTE	17	$48,041,700

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				30	$27,907,600	$356,700	$0	$28,264,300
COLPENSIONES	25-14	900,336,004	7	13	$11,124,000	$142,100	$0	$11,266,100
PORVENIR	230301	800,224,808	8	12	$11,676,000	$149,200	$0	$11,825,200
PROTECCION	230201	800,229,739	0	5	$5,107,600	$65,400	$0	$5,173,000
ARL (ADMINISTRADORAS: 1)				31	$3,550,000	$45,400	$0	$3,595,400
COLPATRIA ARP	14-4	860,002,183	9	31	$3,550,000	$45,400	$0	$3,595,400
CCF (ADMINISTRADORAS: 1)				31	$7,203,200	$92,000	$0	$7,295,200
COMFANDI	CCF57	890,303,208	5	31	$7,203,200	$92,000	$0	$7,295,200
EPS (ADMINISTRADORAS: 5)				31	$8,183,000	$104,600	$0	$8,287,600
COMFENALCO VALLE	EPS012	890,303,093	5	1	$146,200	$1,900	$0	$148,100
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	1	$206,200	$2,700	$0	$208,900
NUEVA E.P.S.	EPS037	900,156,264	2	4	$1,025,400	$13,100	$0	$1,038,500
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	4	$845,700	$10,800	$0	$856,500
SANITAS	EPS005	800,251,440	6	21	$5,959,500	$76,100	$0	$6,035,600
ICBF (ADMINISTRADORAS: 1)				1	$354,900	$4,600	$0	$359,500
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	1	$354,900	$4,600	$0	$359,500
SENA (ADMINISTRADORAS: 1)				1	$236,600	$3,100	$0	$239,700
SENA	PASENA	899,999,034	1	1	$236,600	$3,100	$0	$239,700
TOTAL				31	$47,435,300	$606,400	$0	$48,041,700