aportes en línea

Planilla Resumen

DATOS GENERALES DEL APORTANTE

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

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-09	2024-10	559077023	9474744504	E	2024/10/11	2024/10/04	BANCO DE BOGOTA	0	$160,656,800

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES	PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.	Identificación	Nombre			Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: PRINCIPAL (540 Afiliados)							$476,441,925	$68,339,400			$477,741,925	$76,783,600			$484,156,925	$18,711,900			$477,741,925		$5,872,900		$0	$0		$160,656,800
Centro de Trabajo: CENTRO TRABAJO 0 (379 Afiliados)							$493,001,076	$78,885,600			$493,001,076	$19,607,800			$353,789,365	$13,889,500			$493,001,076		$5,063,600		$0	$0		$117,446,300
Ciudad: MEDELLIN Depto: ANTIOQUIA (379 Afiliados)							$493,001,076	$78,885,600			$493,001,076	$19,607,800			$353,789,365	$13,889,500			$493,001,076		$5,063,600		$0	$0		$117,446,300
1	CC	43276707	ACEVEDO OSORNO LEIDY MARCELA	X	23020 1	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF03	30	$1,007,047	$40,300	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	SI	$313,900
2	CC	43524709	ACEVEDO MONTOYA MARIA NAZARETH	X	25-14	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF03	30	$647,624	$26,000	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	SI	$299,600
3	CC	1028120350	AGUDELO RODRIGUEZ CAROL VANESSA	X	23020 1	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF03	30	$793,877	$32,000	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	SI	$305,600
4	CC	43976520	AGUDELO GLORIA ELSY	X	23020 1	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF03	30	$1,268,153	$48,400	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	SI	$322,000
5	CC	1234559442	AGUILAR AGUDELO LAURA	X	23020 1	1	$67,826	$10,900	EPS002	1	$67,826	$2,800	CCF03	1	$67,826	$2,800	14-11	1	$67,826	0.000%	$0	1	$0	$0	SI	$16,500
6	CC	1234559442	AGUILAR AGUDELO LAURA	X	23020 1	29	$1,256,667	$201,100	EPS002	29	$1,256,667	$50,300	CCF03	29	$970,761	$38,900	14-11	29	$1,256,667	1.044%	$13,200	29	$0	$0	SI	$303,500
7	CC	43260773	ALTAMIRANDA MUÑOZ OLGA LUCELLY	X	23020 1	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF03	30	$833,655	$33,400	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	SI	$307,000
8	CC	43580808	ALVAREZ MORENO DIANA MARCELA	X	23030 1	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF03	30	$974,490	$39,000	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	SI	$312,600
9	CC	1215715006	ALVAREZ MUÑOZ JULIANA	X	23020 1	3	$130,000	$20,800	EPS010	3	$130,000	$0	CCF03	3	$130,000	$0	14-11	3	$130,000	0.000%	$0	3	$0	$0	SI	$20,800
10	CC	1215715006	ALVAREZ MUÑOZ JULIANA	X	23020 1	27	$1,221,322	$195,500	EPS010	27	$1,221,322	$48,900	CCF03	27	$1,221,322	$48,900	14-11	27	$1,221,322	1.044%	$12,800	27	$0	$0	SI	$306,100
11	CC	43276692	ALVAREZ MARIA MAGNOLIA	X	23020 1	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF03	30	$830,870	$33,300	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	SI	$306,900
12	CC	1000207798	ALVAREZ OSSA VALENTINA	X	23100 1	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF03	30	$983,478	$39,400	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	SI	$313,000
13	CC	43743279	ALVAREZ VILLADA YANET	X	23020 1	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF03	30	$1,257,605	$50,400	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	SI	$324,000
14	CC	43569740	ALZATE GRAJALES LUZ DARY	X	23020 1	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF03	30	$1,037,456	$41,500	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	SI	$315,100
15	CC	43263422	ANDRADE ORTIZ YOANA	X	23020 1	2	$86,667	$13,900	EPS010	2	$86,667	$3,500	CCF03	2	$86,667	$3,500	14-11	2	$86,667	0.000%	$0	2	$0	$0	SI	$20,900
16	CC	43263422	ANDRADE ORTIZ YOANA	X	23020 1	5	$216,667	$34,700	EPS010	5	$216,667	$8,700	CCF03	5	$216,667	$0	14-11	5	$216,667	0.000%	$0	5	$0	$0	SI	$43,400
17	CC	43263422	ANDRADE ORTIZ YOANA	X	23020 1	23	$995,667	$159,500	EPS010	23	$995,667	$39,900	CCF03	23	$415,433	$16,700	14-11	23	$995,667	1.044%	$10,500	23	$0	$0	SI	$226,600
18	CC	43593314	ARANGO ERICA YANNETH	X	23030 1	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF03	30	$872,300	$34,900	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	SI	$308,500
19	CC	21655119	ARANGO LOPEZ LUZ MERY	X	23020 1	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF03	30	$954,782	$39,800	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	SI	$313,400
20	CC	1037603116	ARAQUE TOBON KELLY JOHANA	X	23020 1	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF03	30	$997,157	$39,900	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	SI	$313,500
21	CC	1001131682	ARBOLEDA MESA ANYI TATIANA	X	23020 1	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF03	30	$791,304	$31,700	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	SI	$305,300
22	CC	32555287	ARBOLEDA CANO LUZ ELIDA	X	23020 1	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF03	30	$792,265	$31,700	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	SI	$305,300
23	CC	43269176	ARCILA CASTAÑO JOE SUSANA	X	25-14	30	$1,300,000	$208,000	EPS040	30	$1,300,000	$52,000	CCF03	30	$936,358	$37,500	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	SI	$311,100
24	CC	32106397	ARDILA RAMIREZ DIANA PATRICIA	X	23030 1	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF03	30	$791,304	$31,700	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	SI	$305,300
25	CC	1039445949	ARDILA ALVAREZ LAURA VANESSA	X	23030 1	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF03	30	$1,007,047	$40,300	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	SI	$313,900
26	CC	32553397	AREIZA MEDINA ALBA LETICIA	X	23030 1	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF03	30	$996,647	$39,900	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	SI	$313,500

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27	CC	43785506	ARISTIZABAL MARTINEZ BLANCA MARGARITA									X									23020 1	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF03	30	$594,004	$35,800	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	$1	$309,400
28	CC	1001404132	ARTEAGA URIBE BLANCA NOHAN											X							23030 1	1	$43,334	$7,000	EPS040	1	$43,334	$1,800	CCF03	1	$22,606	$1,000	14-11	1	$43,334	0.000%	$0	1	$0	$0	$1	$9,800
29	CC	1001404132	ARTEAGA URIBE BLANCA NOHAN									X									23030 1	29	$1,256,667	$201,100	EPS040	29	$1,256,667	$50,300	CCF03	29	$600,034	$24,100	14-11	29	$1,256,667	1.044%	$13,200	29	$0	$0	$1	$288,700
30	CC	1028009906	ASPRILLA GUTIERREZ LUISA FERNANDA									X									23020 1	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF03	30	$1,150,343	$47,300	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	$1	$320,900
31	CC	22131313	ATEHORTUA ZAPATA DORA STELLA										X								23030 1	1	$43,334	$7,000	EPS010	1	$43,334	$0	CCF03	1	$43,333	$0	14-11	1	$43,334	0.000%	$0	1	$0	$0	$1	$7,000
32	CC	22131313	ATEHORTUA ZAPATA DORA STELLA									X									23030 1	29	$1,256,667	$201,100	EPS010	29	$1,256,667	$50,300	CCF03	29	$873,712	$35,000	14-11	29	$1,256,667	1.044%	$13,200	29	$0	$0	$1	$299,600
33	CC	1036935502	ATEHORTUA RUIZ MARITZA									X									23020 1	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF03	30	$872,300	$34,900	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	$1	$308,500
34	CC	43916337	BAENA FLOREZ ISABEL CRISTINA									X									23020 1	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF03	30	$573,655	$23,000	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	$1	$296,600
35	CC	39282548	BANDA VILLAMIZAR MONICA PATRICIA										X								23020 1	1	$43,334	$7,000	ESSC24	1	$43,334	$0	CCF03	1	$43,333	$0	14-11	1	$43,334	0.000%	$0	1	$0	$0	$1	$7,000
35	CC	39282548	BANDA VILLAMIZAR MONICA PATRICIA									X									23020 1	29	$1,256,667	$201,100	ESSC24	29	$1,256,667	$50,300	CCF03	29	$626,429	$25,100	14-11	29	$1,256,667	1.044%	$13,200	29	$0	$0	$1	$289,700
37	CC	1035097811	BAQUERO MARTINEZ SANDRA MARCELA									X									23020 1	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF03	30	$873,761	$35,000	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	$1	$308,600
38	CC	1003697442	BARAHONA RINCON TATIANA MARCELA											X							23020 1	2	$56,667	$13,900	EPS010	2	$56,667	$3,500	CCF03	2	$56,667	$3,500	14-11	2	$56,667	0.000%	$0	2	$0	$0	$1	$20,900
39	CC	1003697442	BARAHONA RINCON TATIANA MARCELA											X							23020 1	9	$410,743	$65,800	EPS010	9	$410,743	$16,500	CCF03	9	$410,743	$0	14-11	9	$410,743	0.000%	$0	9	$0	$0	$1	$82,300
40	CC	1003697442	BARAHONA RINCON TATIANA MARCELA									X									23020 1	19	$823,334	$131,800	EPS010	19	$823,334	$33,000	CCF03	19	$633,042	$25,400	14-11	19	$823,334	1.044%	$8,600	19	$0	$0	$1	$198,800
41	CC	1017160492	BARRERA VERA YENY SIRLEY									X									25-14	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF03	30	$993,821	$39,800	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	$1	$313,400
42	CC	1017163584	BARROS FLOREZ JULIETH PAOLA										X								23030 1	1	$43,334	$7,000	EPS010	1	$43,334	$0	CCF03	1	$43,333	$0	14-11	1	$43,334	0.000%	$0	1	$0	$0	$1	$7,000
43	CC	1017163584	BARROS FLOREZ JULIETH PAOLA									X									23030 1	29	$1,256,667	$201,100	EPS010	29	$1,256,667	$50,300	CCF03	29	$812,500	$32,500	14-11	29	$1,256,667	1.044%	$13,200	29	$0	$0	$1	$297,100
44	CC	1017139933	BARROS FLOREZ YOHELIS ZUNEIS									X									23020 1	30	$1,300,000	$208,000	EPS040	30	$1,300,000	$52,000	CCF03	30	$1,257,606	$50,400	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	$1	$324,000
45	CC	43826594	BEDOYA GARCIA DORIS PATRICIA											X							23030 1	1	$43,334	$7,000	EPS037	1	$43,334	$1,800	CCF03	1	$43,333	$1,800	14-11	1	$43,334	0.000%	$0	1	$0	$0	$1	$10,600
45	CC	43826594	BEDOYA GARCIA DORIS PATRICIA									X									23030 1	29	$1,256,667	$201,100	EPS037	29	$1,256,667	$50,300	CCF03	29	$1,160,560	$46,500	14-11	29	$1,256,667	1.044%	$13,200	29	$0	$0	$1	$311,100
47	CC	1128384516	BEDOYA METAUTE LEIDY LIANA									X									23030 1	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF03	30	$1,083,298	$43,400	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	$1	$317,000
48	CC	1149205709	BEDOYA SUAREZ MARIA ALEJANDRA									X									23020 1	30	$1,300,000	$208,000	EPS040	30	$1,300,000	$52,000	CCF03	30	$659,435	$26,400	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	$1	$300,000
49	CC	1036600923	BENITEZ GARCIA FRANCI EDERLY									X									23100 1	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF03	30	$1,002,356	$40,100	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	$1	$313,700
50	CC	1128434526	BENITEZ VELEZ YESENIA											X							23020 1	1	$56,522	$9,100	EPS010	1	$56,522	$2,300	CCF03	1	$56,522	$2,300	14-11	1	$56,522	0.000%	$0	1	$0	$0	$1	$13,700
51	CC	1128434526	BENITEZ VELEZ YESENIA									X									23020 1	29	$1,256,667	$201,100	EPS010	29	$1,256,667	$50,300	CCF03	29	$560,526	$22,500	14-11	29	$1,256,667	1.044%	$13,200	29	$0	$0	$1	$287,100
52	CC	32143520	BERNAL RODAS LUZ CENIDE									X									23020 1	30	$1,300,000	$208,000	EPS013	30	$1,300,000	$52,000	CCF03	30	$738,570	$29,600	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	$1	$303,200
53	CC	1003734326	BERRIO FLOREZ ROSA ANGELICA									X									23020 1	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF03	30	$1,160,560	$46,500	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	$1	$320,100
54	CC	32352593	BOLIVAR PULGARIN LINA MARIA									X									23020 1	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF03	30	$1,134,674	$45,400	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	$1	$319,000
55	CC	39200339	BOTERO MESA BEATRIZ AMANDA									X									23100 1	30	$1,300,000	$208,000	EPS040	30	$1,300,000	$52,000	CCF03	30	$991,956	$39,700	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	$1	$313,300
56	CC	43566508	BOTERO SINNING LINA MARCELA											X							25-14	2	$56,667	$13,900	EPS010	2	$56,667	$3,500	CCF03	2	$56,667	$3,500	14-11	2	$56,667	0.000%	$0	2	$0	$0	$1	$20,900
57	CC	43566508	BOTERO SINNING LINA MARCELA											X							25-14	11	$501,178	$80,200	EPS010	11	$501,178	$20,100	CCF03	11	$501,178	$0	14-11	11	$501,178	0.000%	$0	11	$0	$0	$1	$100,300
58	CC	43566508	BOTERO SINNING LINA MARCELA									X									25-14	17	$736,667	$117,900	EPS010	17	$736,667	$29,500	CCF03	17	$422,045	$16,900	14-11	17	$736,667	1.044%	$7,700	17	$0	$0	$1	$172,000
59	CC	43908414	BRAVO CASTRO SOR MARIA									X									23020 1	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF03	30	$1,257,606	$50,400	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	$1	$324,000
60	CC	43490253	BUITRAGO LOPEZ LUZ ESTELA									X									23020 1	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF03	30	$949,565	$38,000	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	$1	$311,600
61	CC	43454338	BUSTAMANTE ORTIZ ANGELA MARIA									X									23020 1	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF03	30	$752,659	$30,200	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	$1	$303,800
62	PT	1401675	CACERES PERNIA MARIELA ANAIS										X								23020 1	1	$43,334	$7,000	EPS040	1	$43,334	$0	CCF03	1	$43,333	$0	14-11	1	$43,334	0.000%	$0	1	$0	$0	$1	$7,000

63	PT	1401675	CACERES FERNA MARIELA ANAIS											X							230201	2	$56,667	$13,900	EPS040	2	$56,667	$3,500	CCF03	2	$56,667	$0	14-11	2	$56,667	0.000%	$0	2	$0	$0	$1	$17,400
64	PT	1401675	CACERES FERNA MARIELA ANAIS											X							230201	2	$56,667	$13,900	EPS040	2	$56,667	$3,500	CCF03	2	$56,667	$3,500	14-11	2	$56,667	0.000%	$0	2	$0	$0	$1	$20,900
65	PT	1401675	CACERES FERNA MARIELA ANAIS									X									230201	25	$1,083,334	$173,400	EPS040	25	$1,083,334	$43,400	CCF03	25	$534,130	$21,400	14-11	25	$1,083,334	1.044%	$11,400	25	$0	$0	$1	$249,600
66	CC	63255358	CAÑAS CASTILLO ANA RUBIELA									X									230201	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF03	30	$791,304	$31,700	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	$1	$305,300
67	CC	43188012	CANO MESA ALBA LUZ									X									230201	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF03	30	$1,104,545	$44,200	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	$1	$317,800
68	CC	1040740725	CANO FLOREZ ANA MARIA									X									230301	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF03	30	$755,091	$31,900	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	$1	$305,500
69	CC	43924438	CANO DIAZ ANGELA PATRICIA									X									231001	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF03	30	$959,908	$38,400	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	$1	$312,000
70	CC	43831317	CANO ORTIZ BLANCA IRENE									X									230201	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF03	30	$1,055,091	$42,300	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	$1	$315,900
71	CC	42792551	CANO CASAS LINA MARIA									X									230201	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF03	30	$1,044,239	$41,800	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	$1	$315,400
72	CC	43288630	CANO MESA MAGDALA MARIA									X									25-14	30	$1,300,000	$208,000	EPS040	30	$1,300,000	$52,000	CCF03	30	$635,669	$25,500	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	$1	$299,100
73	CC	1000401333	CANO FLOREZ MARIA CAMILA										X								230201	1	$43,334	$7,000	EPS010	1	$43,334	$0	CCF03	1	$43,333	$0	14-11	1	$43,334	0.000%	$0	1	$0	$0	$1	$7,000
74	CC	1000401333	CANO FLOREZ MARIA CAMILA									X									230201	29	$1,256,667	$201,100	EPS010	29	$1,256,667	$50,300	CCF03	29	$699,908	$28,000	14-11	29	$1,256,667	1.044%	$13,200	29	$0	$0	$1	$292,600
75	CC	43541459	CANO BETANCUR MARTHA CECILIA									X									230201	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF03	30	$515,326	$32,700	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	$1	$306,300
76	CC	1020408432	CANO VASQUEZ VIVIANA ALEJANDRA									X									230301	30	$1,300,000	$208,000	EPS040	30	$1,300,000	$52,000	CCF03	30	$751,735	$30,100	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	$1	$303,700
77	CC	1066513222	CARDENAS SALGADO YERLIS DEL SOCORRO									X									230301	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF03	30	$1,270,434	$50,900	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	$1	$324,500
78	CC	43453245	CARDONA GOMEZ ASTRID JANETH									X									230201	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF03	30	$1,148,805	$46,000	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	$1	$319,600
79	CC	43557135	CARDONA GIRALDO GLORIA NANCY									X									25-14	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF03	30	$923,169	$37,000	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	$1	$310,600
80	CC	1017204850	CARDONA TORRES KELLY JOHANA									X									230201	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF03	30	$640,561	$25,700	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	$1	$299,300
81	CC	43840717	CARO VASQUEZ CATERIN DEL SOCORRO									X									25-14	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF03	30	$989,130	$39,600	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	$1	$313,200
82	CC	32102047	CARTAGENA MABEL INES									X									25-14	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF03	30	$621,739	$24,900	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	$1	$298,500
83	CC	21443414	CASTAÑO CASTRO SANDRA YANET									X									25-14	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF03	30	$1,082,391	$43,300	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	$1	$316,900
84	CC	43557866	CASTRILLON HERNANDEZ ANGELA MARIA									X									230301	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF03	30	$1,030,561	$41,300	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	$1	$314,900
85	CC	32227303	CASTRILLON MOLINA LORENA DEL SOCORRO											X							230201	2	$56,667	$13,900	EPS002	2	$56,667	$3,500	CCF03	2	$56,667	$3,500	14-11	2	$56,667	0.000%	$0	2	$0	$0	$1	$20,900
86	CC	32227303	CASTRILLON MOLINA LORENA DEL SOCORRO											X							230201	3	$139,439	$22,400	EPS002	3	$139,439	$5,600	CCF03	3	$139,439	$0	14-11	3	$139,439	0.000%	$0	3	$0	$0	$1	$28,000
87	CC	32227303	CASTRILLON MOLINA LORENA DEL SOCORRO									X									230201	25	$1,083,334	$173,400	EPS002	25	$1,083,334	$43,400	CCF03	25	$872,300	$34,900	14-11	25	$1,083,334	1.044%	$11,400	25	$0	$0	$1	$263,100
88	CC	43283443	CASTRO LOPEZ MARIA RUBIOLA									X									230201	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF03	30	$863,622	$34,600	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	$1	$308,200
89	CC	43826748	CASTRO CALDERON MARIA ZORAIDA									X									230201	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF03	30	$626,431	$25,100	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	$1	$298,700
90	CC	43910556	CATAÑO BORJA DIANA PAOLA									X									230301	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF03	30	$751,739	$30,100	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	$1	$303,700
91	CC	21816134	CHAVARRIA PANTOJA DEISY ALEJANDRA									X									230201	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF03	30	$1,074,874	$43,000	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	$1	$316,600
92	CC	42769605	CHAVARRIAGA CHOSSA ERGUIDALIA DE JESUS									X									25-14	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF03	30	$865,235	$34,700	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	$1	$308,300
93	CC	43674750	CHAVERRA MARTINEZ BEATRIZ ELENA									X									231001	30	$1,300,000	$208,000	EPS040	30	$1,300,000	$52,000	CCF03	30	$1,201,540	$48,100	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	$1	$321,700
94	CC	32182566	CHICA RAMIREZ GLORIA ALEIDA									X									230201	30	$1,300,000	$208,000	EPS040	30	$1,300,000	$52,000	CCF03	30	$766,773	$30,700	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	$1	$304,300
95	PT	3720733	CHIRINOS HENRIQUEZ FRANCIS EVELIN									X									230201	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF03	30	$1,107,876	$44,400	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	$1	$318,000
96	CC	1077413364	CORDOBA CORDOBA ENITH YAJEIDY										X								230301	1	$43,334	$7,000	EPS010	1	$43,334	$0	CCF03	1	$0	$0	14-11	1	$43,334	0.000%	$0	1	$0	$0	$1	$7,000

97	CC	1077428364	CORDOBA CORDOBA ENITH YAJEIDY									X									230301	29	$1,256,667	$201,100	EPS010	29	$1,256,667	$50,300	CCF03	29	$712,174	$28,500	14-11	29	$1,256,667	1.044%	$13,200	29	$0	$0	SI	$293,100
98	CC	43515399	CORREA DELGADO GLORIA ESTELLA									X									25-14	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF03	30	$760,000	$31,200	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	SI	$304,800
99	CC	43530809	CORREA CEBALLOS GLORIA ELENA									X									230201	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF03	30	$917,969	$36,800	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	SI	$310,400
100	CC	1017243095	CORTES RUIZ CAROLINA									X									230301	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF03	30	$872,300	$34,900	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	SI	$308,500
101	CC	1074808655	CORTES ZAPATA SOLANGEY									X									230201	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF03	30	$1,051,758	$42,100	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	SI	$315,700
102	CC	1037601436	CRUZ GUEVARA JENNY PAOLA									X									230201	30	$1,300,000	$208,000	EPS040	30	$1,300,000	$52,000	CCF03	30	$830,870	$33,300	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	SI	$306,900
103	CC	43205421	CUBIDES PASTRANA DORALI									X									230301	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF03	30	$805,434	$32,300	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	SI	$305,900
104	CC	1235340108	CUESTA VERA JESUS DANIEL									X									25-14	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF03	30	$1,003,260	$40,200	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	SI	$313,800
105	CC	21338335	CUERVO ARIAS NORA ELENA									X									231001	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF03	30	$1,044,748	$41,800	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	SI	$315,400
106	CC	1045434916	DAVID MANCO NAZARET CRISTINA									X									25-14	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF03	30	$1,069,221	$42,800	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	SI	$316,400
107	CC	32101933	DAVID DURANGO PATRICIA OMAIRA									X									25-14	30	$1,300,000	$208,000	EPS040	30	$1,300,000	$52,000	CCF03	30	$877,047	$35,100	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	SI	$308,700
108	PT	6583090	DE LA CRUZ FRENDS GREGORIA ESTHER									X									230301	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF03	30	$995,118	$40,000	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	SI	$313,600
109	CC	32874767	DE LA CRUZ MOYA YOLANDA									X									25-14	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF03	30	$751,739	$30,100	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	SI	$303,700
110	CC	42659219	DEOSSA ARANGO GLORIA YAMILE									X									230201	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF03	30	$1,051,814	$42,100	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	SI	$315,700
111	CC	43723907	DIAZ RAMIREZ DEYSI LUZMILA										X								25-14	1	$43,334	$7,000	EPS010	1	$43,334	$0	CCF03	1	$43,333	$0	14-11	1	$43,334	0.000%	$0	1	$0	$0	SI	$7,000
112	CC	43723907	DIAZ RAMIREZ DEYSI LUZMILA									X									25-14	29	$1,256,667	$201,100	EPS010	29	$1,256,667	$50,300	CCF03	29	$844,039	$33,800	14-11	29	$1,256,667	1.044%	$13,200	29	$0	$0	SI	$298,400
113	CC	42773554	DIAZ LOPEZ MARLENNY DEL SOCORRO									X									25-14	30	$1,300,000	$208,000	EPS040	30	$1,300,000	$52,000	CCF03	30	$1,006,037	$40,300	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	SI	$313,900
114	CC	32355568	DIAZ LEMOS MONICA DEL PILAR									X									230301	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF03	30	$1,127,609	$45,200	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	SI	$318,600
115	CC	21407359	DUQUE ARBOLEDA DORALBA									X									230201	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF03	30	$1,097,482	$43,900	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	SI	$317,500
116	CC	43574492	DUQUE BAENA YOLIVA											X							230201	1	$43,334	$7,000	EPS002	1	$43,334	$1,800	CCF03	1	$43,333	$1,800	14-11	1	$43,334	0.000%	$0	1	$0	$0	SI	$10,600
117	CC	43574492	DUQUE BAENA YOLIVA									X									230201	29	$1,256,667	$201,100	EPS002	29	$1,256,667	$50,300	CCF03	29	$1,078,604	$43,200	14-11	29	$1,256,667	1.044%	$13,200	29	$0	$0	SI	$307,800
118	CC	1003721355	DURANGO HERNANDEZ ADRIANA CRISTINA									X									230201	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF03	30	$633,044	$25,400	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	SI	$299,000
119	CC	1017218120	DURANGO MANCO ANDREA JACQUELINE										X								230201	5	$216,667	$34,700	EPS010	5	$216,667	$0	CCF03	5	$216,667	$0	14-11	5	$216,667	0.000%	$0	5	$0	$0	SI	$34,700
120	CC	1017218120	DURANGO MANCO ANDREA JACQUELINE									X									230201	25	$1,083,334	$173,400	EPS010	25	$1,083,334	$43,400	CCF03	25	$738,569	$29,600	14-11	25	$1,083,334	1.044%	$11,400	25	$0	$0	SI	$257,800
121	CC	1037156545	DURANGO URREGO RUBIELA ESTER										X								230301	1	$43,334	$7,000	EPS040	1	$43,334	$0	CCF03	1	$0	$0	14-11	1	$43,334	0.000%	$0	1	$0	$0	SI	$7,000
122	CC	1017156545	DURANGO URREGO RUBIELA ESTER									X									230301	29	$1,256,667	$201,100	EPS040	29	$1,256,667	$50,300	CCF03	29	$977,045	$35,100	14-11	29	$1,256,667	1.044%	$13,200	29	$0	$0	SI	$299,700
123	CC	1128450271	DURANGO FLOREZ YOHANA MARCELA									X									230201	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF03	30	$977,045	$35,100	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	SI	$308,700
124	CC	1017167719	DURANGO GIRALDO YURY ANDREA											X							230201	2	$86,667	$13,900	EPS002	2	$86,667	$3,500	CCF03	2	$86,667	$3,500	14-11	2	$86,667	0.000%	$0	2	$0	$0	SI	$20,900
125	CC	1017167719	DURANGO GIRALDO YURY ANDREA									X									230201	28	$1,213,334	$194,200	EPS002	28	$1,213,334	$48,600	CCF03	28	$887,391	$35,500	14-11	28	$1,213,334	1.044%	$12,700	28	$0	$0	SI	$291,000
126	CC	43630107	ECHEVERRI GARCIA SUSANA ISABEL									X									230201	30	$1,310,400	$209,700	EPS002	30	$1,310,400	$52,500	CCF03	30	$1,310,400	$52,500	14-11	30	$1,310,400	1.044%	$13,700	30	$0	$0	SI	$328,400
127	CC	43757643	FERNANDEZ ESPINOSA LUZ OMAIRA									X									231001	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF03	30	$868,565	$34,800	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	SI	$308,400
128	CC	1017176657	FLOREZ MORENO CATHERINE									X									230201	30	$1,300,000	$208,000	EPS040	30	$1,300,000	$52,000	CCF03	30	$1,136,687	$45,500	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	SI	$319,100
129	CC	1039420143	FLOREZ BENJUMEA JOHANA MARCELA									X									230201	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF03	30	$1,155,870	$46,300	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	SI	$319,900
130	CC	43529804	FRANCO BETANCUR ESMERALDA ZULY									X									25-14	30	$1,300,000	$208,000	EPS040	30	$1,300,000	$52,000	CCF03	30	$900,561	$36,100	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	SI	$309,700

131	CC	43523134	FRANCO TEJADA MARYURI ANDREA									X									231001	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF03	30	$597,284	$23,900	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	$1	$297,500
132	CC	1128439109	FRANCO ROJAS YAZMIN ELENA									X									230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF03	30	$867,609	$34,800	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	$1	$308,400
133	CC	43323441	GALEANO SALDARRIAGA PAULA ANDREA									X									230301	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF03	30	$1,044,239	$41,800	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	$1	$315,400
134	CC	32257950	GALLEGO JIMENEZ ERICA CATALINA									X									230301	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF03	30	$1,002,300	$40,100	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	$1	$313,700
135	CC	1045504581	GARCIA DAVID BLANCA CECILIA									X									230201	30	$1,300,000	$208,000	ESSC24	30	$1,300,000	$52,000	CCF03	30	$1,178,478	$47,200	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	$1	$320,800
136	CC	43597660	GARCIA MORALES FLOR IDALBA									X									230301	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF03	30	$1,009,874	$40,400	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	$1	$314,000
137	CC	43236202	GARCIA RUIZ LUZ EIDA DEL SOCORRO									X									230301	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF03	30	$1,090,417	$43,700	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	$1	$317,300
138	CC	1128455422	GARCIA ARISTIZABAL ZORAIDA									X									230201	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF03	30	$601,447	$24,100	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	$1	$297,700
139	CC	1000308457	GAVIRIA GRAJALES DEICY NATALIA									X									230201	30	$1,300,000	$208,000	EPS040	30	$1,300,000	$52,000	CCF03	30	$975,000	$39,000	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	$1	$312,600
140	CC	43255503	GAVIRIA AVALOS SANDRA MILENA										X								230201	2	$56,667	$13,900	EPS040	2	$56,667	$0	CCF03	2	$0	$0	14-11	2	$56,667	0.000%	$0	2	$0	$0	$1	$13,900
141	CC	43255508	GAVIRIA AVALOS SANDRA MILENA									X									230201	28	$1,213,334	$194,200	EPS040	28	$1,213,334	$48,600	CCF03	28	$646,213	$25,900	14-11	28	$1,213,334	1.044%	$12,700	28	$0	$0	$1	$281,400
142	CC	43260575	GIRALDO MUÑOZ LUZ IDALIA									X									231001	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF03	30	$950,525	$38,100	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	$1	$311,700
143	CC	1128446243	GIRALDO CANO MARISOL										X								230201	1	$43,334	$7,000	EPS010	1	$43,334	$0	CCF03	1	$43,333	$0	14-11	1	$43,334	0.000%	$0	1	$0	$0	$1	$7,000
144	CC	1128446243	GIRALDO CANO MARISOL									X									230201	29	$1,256,667	$201,100	EPS010	29	$1,256,667	$50,300	CCF03	29	$593,043	$35,600	14-11	29	$1,256,667	1.044%	$13,200	29	$0	$0	$1	$300,400
145	CC	39200886	GIRALDO RESTREPO YUDY ANDREA									X									230201	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF03	30	$847,625	$34,000	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	$1	$307,600
146	CC	30079192	GOMEZ ECHAVARRIA ALBA EVIDIAN									X									230201	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF03	30	$989,130	$39,600	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	$1	$313,200
147	CC	42773209	GOMEZ PEREZ CLAUDIA PATRICIA									X									25-14	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF03	30	$752,699	$30,200	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	$1	$303,800
148	CC	1066726635	GOMEZ SIERRA KAREN ENITH									X									230201	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF03	30	$1,180,343	$47,300	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	$1	$320,900
149	CC	1128472515	GOMEZ HIGUITA LUZ DENY										X								230301	1	$43,334	$7,000	EPS010	1	$43,334	$0	CCF03	1	$0	$0	14-11	1	$43,334	0.000%	$0	1	$0	$0	$1	$7,000
150	CC	1128472515	GOMEZ HIGUITA LUZ DENY									X									230301	29	$1,256,667	$201,100	EPS010	29	$1,256,667	$50,300	CCF03	29	$659,439	$26,400	14-11	29	$1,256,667	1.044%	$13,200	29	$0	$0	$1	$291,000
151	CC	32105561	GOMEZ QUINTERO MARGARITA MARIA									X									25-14	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF03	30	$925,034	$37,100	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	$1	$310,700
152	CC	1000437824	GOMEZ MARIA ALEJANDRA	X						X		X									230201	20	$866,667	$138,700	EPS010	20	$866,667	$34,700	CCF03	20	$495,979	$19,900	14-11	20	$866,667	1.044%	$9,100	20	$0	$0	$1	$202,400
153	CC	43577995	GOMEZ CARDONA MARIBEL DE JESUS									X									231001	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF03	30	$568,043	$22,800	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	$1	$294,400
154	CC	1035127268	GOMEZ MESAS MONICA YANETH									X									230201	30	$1,300,000	$208,000	ESSC24	30	$1,300,000	$52,000	CCF03	30	$1,093,695	$43,800	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	$1	$317,400
155	CC	43251090	GOMEZ GALEANO SANDRA MILENA									X									230201	30	$1,300,000	$208,000	EPS040	30	$1,300,000	$52,000	CCF03	30	$570,108	$22,900	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	$1	$296,500
156	CC	43565418	GOMEZ LOAIZA SANDRA MONICA									X									25-14	30	$1,300,000	$208,000	EPS040	30	$1,300,000	$52,000	CCF03	30	$795,091	$31,900	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	$1	$305,500
157	CC	1076519368	GOMEZ MOSQUERA YAZLIN YISSETH									X									230201	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF03	30	$970,761	$38,900	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	$1	$312,500
158	CC	1073991244	GONZALEZ FERNANDEZ DANIELA									X									25-14	30	$1,300,000	$208,000	EPS040	30	$1,300,000	$52,000	CCF03	30	$1,050,852	$42,100	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	$1	$315,700
159	CC	32142429	GONZALEZ VELEZ JULIET ARELIS									X									231001	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF03	30	$791,304	$31,700	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	$1	$305,300
160	CC	43111624	GONZALEZ VASQUEZ LEDYS OMARIS									X									230201	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF03	30	$923,169	$37,000	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	$1	$310,600
161	CC	43635337	GONZALEZ HINCAPIE LUZ DIANA									X									231001	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF03	30	$950,525	$38,100	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	$1	$311,700
162	CC	1017190461	GONZALEZ BORJA RUTH VIVIANA									X									230301	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF03	30	$725,343	$29,100	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	$1	$302,700
163	CC	43278537	GRAJALES ATEHORTUA ANA MARCELA									X									230201	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF03	30	$795,091	$31,900	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	$1	$305,500
164	CC	39456500	GRAJALES GUERAL BEATRIZ ANDREA										X								230301	3	$130,000	$20,800	EPS002	3	$130,000	$0	CCF03	3	$130,000	$0	14-11	3	$130,000	0.000%	$0	3	$0	$0	$1	$20,800
165	CC	39456500	GRAJALES GUERAL BEATRIZ ANDREA									X									230301	27	$1,170,000	$187,200	EPS002	27	$1,170,000	$46,800	CCF03	27	$872,299	$34,900	14-11	27	$1,170,000	1.044%	$12,300	27	$0	$0	$1	$281,200

166	CC	43256533	GRAJALES ZAPATA CLAUDIA YESENIA									X									230201	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF03	30	$926,629	$33,100	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	SI	$306,700
167	CC	35445653	GRAJALES LILIANA MARIA									X									230201	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF03	30	$932,156	$37,300	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	SI	$310,900
168	CC	1007403019	GRANADA ANDREA									X									230301	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF03	30	$1,051,756	$42,100	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	SI	$315,700
169	CC	43055797	GUISAO SALAS FLOR NANCY									X									25-14	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF03	30	$791,304	$31,700	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	SI	$305,300
170	CC	1037573719	GUTIERREZ GAVIRIA ELIZABETH CRISTINA											X							231001	1	$43,334	$7,000	EPS010	1	$43,334	$1,600	CCF03	1	$43,333	$1,600	14-11	1	$43,334	0.000%	$0	1	$0	$0	SI	$10,600
171	CC	1037573719	GUTIERREZ GAVIRIA ELIZABETH CRISTINA									X									231001	29	$1,256,667	$201,100	EPS010	29	$1,256,667	$50,300	CCF03	29	$1,059,004	$43,600	14-11	29	$1,256,667	1.044%	$13,200	29	$0	$0	SI	$308,200
172	CC	1214715505	GUTIERREZ ALVAREZ LUISA FERNANDA									X									230201	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF03	30	$1,191,647	$47,700	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	SI	$321,300
173	CC	43085252	GUTIERREZ HOLGUIN LUZ MARINA									X									25-14	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF03	30	$939,222	$37,600	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	SI	$311,200
174	CC	43151259	HENAO CANO SANDRA YANETH									X									230301	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF03	30	$977,827	$39,200	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	SI	$312,600
175	CC	1152188010	HENAO HERRERA TATIANA MARCELA									X									230201	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF03	30	$700,870	$28,100	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	SI	$301,700
176	CC	1152695911	HERNANDEZ MAZO CAROLINA									X									230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF03	30	$1,142,192	$45,700	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	SI	$319,300
177	CC	43588719	HERNANDEZ BETANCUR ELSI EDITH									X									25-14	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF03	30	$1,142,191	$45,700	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	SI	$319,300
178	CC	43609184	HERNANDEZ TRUJILLO YASMIN ISABEL									X									230301	30	$1,363,076	$218,100	EPS002	30	$1,363,076	$54,600	CCF03	30	$1,363,076	$54,600	14-11	30	$1,363,076	1.044%	$14,300	30	$0	$0	SI	$341,600
179	CC	43670655	HERRERA VELEZ CONSUELO									X									230201	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF03	30	$751,739	$30,100	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	SI	$303,700
180	CC	43614534	HINCAPIE MUÑOZ ESTER MARIA									X									230201	30	$1,300,000	$208,000	EPS040	30	$1,300,000	$52,000	CCF03	30	$812,500	$32,500	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	SI	$306,100
181	CC	39353532	HINCAPIE CARDONA MARIA PIEDAD											X							231001	2	$56,667	$13,900	EPS010	2	$56,667	$3,500	CCF03	2	$56,667	$3,500	14-11	2	$56,667	0.000%	$0	2	$0	$0	SI	$20,900
182	CC	39353532	HINCAPIE CARDONA MARIA PIEDAD									X									231001	28	$1,213,334	$194,200	EPS010	28	$1,213,334	$48,600	CCF03	28	$693,804	$27,800	14-11	28	$1,213,334	1.044%	$12,700	28	$0	$0	SI	$283,300
183	CC	43575250	HURTADO SALDARRIAGA NAYIBE AIDE									X									25-14	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF03	30	$871,355	$34,900	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	SI	$308,500
184	CC	43565158	JARAMILLO SEPULVEDA ALBA NERY									X									230201	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF03	30	$1,050,857	$42,100	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	SI	$315,700
185	CC	21817935	JARAMILLO PALACIO MARIA CRISTINA									X									230301	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF03	30	$759,708	$30,400	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	SI	$304,000
186	CC	43552451	JARAMILLO VALENCIA MARIBEL									X									25-14	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF03	30	$877,045	$35,100	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	SI	$308,700
187	CC	43630933	JARAMILLO CARMONA NANCY YANETH									X									230201	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF03	30	$949,565	$38,000	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	SI	$311,600
188	CC	43876069	JIMENEZ TIRADO ELIZABETH									X									25-14	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF03	30	$1,186,557	$47,500	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	SI	$321,100
189	CC	43163455	JIMENEZ GUZMAN GLORIA AMPARO									X									230201	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF03	30	$1,032,391	$41,300	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	SI	$316,900
190	CC	43267667	JIMENEZ SEPULVEDA MARIA LUCILA									X									230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF03	30	$844,037	$33,600	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	SI	$307,400
191	CC	43253352	JIMENEZ JARAMILLO SANDRA MILENA									X									230201	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF03	30	$1,217,083	$48,700	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	SI	$322,300
192	CC	43750762	LAVERDE MEJIA MARIA NOELIA									X									25-14	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF03	30	$1,069,221	$42,800	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	SI	$316,400
193	CC	43483299	LOAIZA MENESES LINA MARIA									X									25-14	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF03	30	$931,647	$37,300	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	SI	$310,900
194	CC	43635533	LOAIZA BAENA NORELLY AMPARO									X									230201	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF03	30	$1,006,087	$40,300	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	SI	$313,900
195	CC	43037478	LONDOÑO FORONDA GLORIA INES									X									25-14	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF03	30	$1,194,022	$47,800	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	SI	$321,400
196	CC	43206075	LONDOÑO MARCELA MARIA									X									25-14	30	$1,300,000	$208,000	EPS040	30	$1,300,000	$52,000	CCF03	30	$984,891	$39,400	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	SI	$313,000
197	CC	43592031	LONDOÑO RUEDA RAQUEL SOFIA										X								230201	1	$43,334	$7,000	EPS010	1	$43,334	$0	CCF03	1	$43,333	$0	14-11	1	$43,334	0.000%	$0	1	$0	$0	SI	$7,000

198	CC	43592031	LONDOÑO RUEDA RAQUEL SOFIA									X									230201	29	$1,256,667	$201,100	EPS010	29	$1,256,667	$50,300	CCF03	29	$524,255	$33,000	14-11	29	$1,256,667	1.044%	$13,200	29	$0	$0	$1	$297,600
199	CC	42785370	LONDOÑO MEJIA SAMARA DEYANIRA									X									230201	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF03	30	$759,765	$30,400	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	$1	$304,000
200	CC	1037612897	LONDOÑO TORRES JENNIFER ALEJANDRA										X								231001	1	$43,334	$7,000	EPS005	1	$43,334	$0	CCF03	1	$0	$0	14-11	1	$43,334	0.000%	$0	1	$0	$0	$1	$7,000
201	CC	1037612897	LONDOÑO TORRES JENNIFER ALEJANDRA									X									231001	29	$1,256,667	$201,100	EPS005	29	$1,256,667	$50,300	CCF03	29	$712,174	$28,500	14-11	29	$1,256,667	1.044%	$13,200	29	$0	$0	$1	$293,100
202	CC	43103224	LONDOÑO GONZALES YUSEL ANDREA									X									230301	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF03	30	$619,873	$24,800	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	$1	$298,400
203	CC	43955927	LOPEZ CARDONA ALBA LUCIA									X									25-14	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF03	30	$771,521	$30,900	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	$1	$304,500
204	CC	1020396156	LOPEZ VELEZ LUZ BELLA									X									230201	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF03	30	$1,018,351	$40,800	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	$1	$314,400
205	CC	1011393535	LOPEZ MEDINA NAYIVE ANDREA									X									230201	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF03	30	$910,000	$36,400	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	$1	$310,000
206	CC	43467295	LOPEZ PATRICIA MARIA									X									230201	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF03	30	$1,016,429	$40,700	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	$1	$314,300
207	CC	1020431284	LOPEZ CARDONA YULIANA ANDREA										X								230301	1	$43,334	$7,000	EPS040	1	$43,334	$0	CCF03	1	$43,333	$0	14-11	1	$43,334	0.000%	$0	1	$0	$0	$1	$7,000
208	CC	1020431284	LOPEZ CARDONA YULIANA ANDREA									X									230301	29	$1,256,667	$201,100	EPS040	29	$1,256,667	$50,300	CCF03	29	$949,565	$38,000	14-11	29	$1,256,667	1.044%	$13,200	29	$0	$0	$1	$302,600
209	CC	43678925	LUNA TARRA LILIA ROSA											X							230201	2	$56,667	$13,900	EPS002	2	$56,667	$3,500	CCF03	2	$56,667	$3,500	14-11	2	$56,667	0.000%	$0	2	$0	$0	$1	$20,900
210	CC	43678925	LUNA TARRA LILIA ROSA									X									230201	28	$1,213,334	$194,200	EPS002	28	$1,213,334	$48,600	CCF03	28	$601,504	$24,100	14-11	28	$1,213,334	1.044%	$12,700	28	$0	$0	$1	$279,600
211	CC	43439090	MADRID MADRID LUZ EDILMA									X									25-14	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF03	30	$784,692	$31,400	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	$1	$306,000
212	CC	43700658	MANCO DURANGO AMADA LUZ									X									231001	30	$1,300,000	$208,000	EPS040	30	$1,300,000	$52,000	CCF03	30	$876,087	$35,100	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	$1	$308,700
213	CC	43562621	MARIN ESCOBAR ADRIANA MARIA									X									230301	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF03	30	$1,037,426	$41,600	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	$1	$315,200
214	CC	43802750	MARIN SALAZAR ASTRID ARELY									X									230201	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF03	30	$581,722	$23,300	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	$1	$296,900
215	CC	43273511	MARIN ATEHORTUA CAROL LYON									X									230201	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF03	30	$857,265	$34,300	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	$1	$307,900
216	CC	1017126977	MARQUEZ ZAPATA MARLEN AMPARO									X									230201	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF03	30	$989,130	$39,600	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	$1	$313,200
217	CC	21429017	MARTINEZ VILLA AMALIA DEL SOCORRO									X									230201	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF03	30	$1,016,429	$40,700	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	$1	$314,300
218	CC	1146437087	MARTINEZ FLOREZ BEATRIZ SULDERY									X									230301	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF03	30	$866,156	$34,700	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	$1	$308,300
219	CC	1020436954	MARTINEZ LONDOÑO CLAUDIA CRISTINA									X									230201	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF03	30	$778,135	$31,200	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	$1	$304,600
220	CC	32277753	MARTINEZ CRUZ DIANA MARINA									X									230301	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF03	30	$791,304	$31,700	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	$1	$305,300
221	CC	46004647	MARTINEZ LONDOÑO DIANA MARCELA									X									230201	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF03	30	$857,265	$34,300	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	$1	$307,900
222	CC	39286922	MARTINEZ PULGARIN LINA MARCELA									X									230301	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF03	30	$725,344	$29,100	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	$1	$302,700
223	CC	1037269285	MARTINEZ MARIA ALEJANDRA									X									230201	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF03	30	$1,051,756	$42,100	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	$1	$315,700
224	CC	43636412	MARTINEZ DURANGO MARTA CECILIA									X									230301	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF03	30	$1,257,668	$50,400	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	$1	$324,000
225	CC	1000549316	MAZO VALENCIA LICETH FERNANDA									X									230201	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF03	30	$1,002,300	$40,100	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	$1	$313,700
226	CC	43905254	MEDINA CASTAÑO MARTA ALEJANDRA									X									230201	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF03	30	$1,007,552	$40,400	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	$1	$314,000
227	CC	1036339184	MEJIA RIOS ALEJANDRA MARIA									X									230201	30	$1,300,000	$208,000	EPS040	30	$1,300,000	$52,000	CCF03	30	$1,030,561	$41,300	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	$1	$314,900
228	CC	43605555	MEJIA JARAMILLO LEYDER FRANCILIA									X									230301	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF03	30	$1,136,087	$45,500	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	$1	$319,100
229	CC	1128465286	MEJIA CORREA DIANA CAROLINA									X									231001	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF03	30	$619,874	$24,800	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	$1	$298,400
230	CC	43990043	MEJIA ORREGO LEIDY JOHANA									X									231001	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF03	30	$830,870	$33,300	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	$1	$306,900
231	CC	43763643	MEJIA CORREA PAOLA ANDREA									X									231001	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF03	30	$819,565	$32,800	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	$1	$306,400
232	CC	26036534	MELENDREZ SENA MARY LUZ									X									25-14	30	$1,300,000	$208,000	EPS040	30	$1,300,000	$52,000	CCF03	30	$593,479	$23,800	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	$1	$297,400

Planilla Resumen

233	CC	43192046	MESA RENDON ALEJANDRA CRISTINA									X									23100 1	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF03	30	$904,800	$36,200	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	$1	$309,800
234	CC	43634561	MONCADA LOAIZA DERLY JANETH									X									23020 1	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF03	30	$646,213	$25,900	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	$1	$299,500
235	CC	43565027	MONTES OVIEDO EUCARIS DEL CARMEN									X									23030 1	30	$1,300,000	$208,000	EPS040	30	$1,300,000	$52,000	CCF03	30	$731,558	$29,300	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	$1	$302,900
236	CC	39211623	MONTOYA OSORIO ADRIANA MARIA									X									23030 1	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF03	30	$535,544	$21,500	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	$1	$295,100
237	CC	43524433	MONTOYA SERNA ANA OLGA									X									23020 1	30	$1,300,000	$208,000	EPS040	30	$1,300,000	$52,000	CCF03	30	$933,061	$37,400	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	$1	$311,000
238	CC	1035230044	MONTOYA OSORIO DANIELA									X									23020 1	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF03	30	$963,655	$38,600	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	$1	$312,200
239	CC	43613303	MONTOYA GUIRAL HILDA MARIA									X									23100 1	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF03	30	$1,270,326	$50,900	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	$1	$324,500
240	CC	1216713509	MONTOYA LEIDY VIVIANA									X									23020 1	30	$1,300,000	$208,000	EPS040	30	$1,300,000	$52,000	CCF03	30	$804,473	$32,200	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	$1	$305,800
241	CC	42756524	MONTOYA SALAZAR LILIANA ALEXANDRA									X									23030 1	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF03	30	$751,739	$30,100	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	$1	$303,700
242	CC	43555023	MORALES OSORIO CLAUDIA JULIETH									X									23030 1	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF03	30	$1,241,613	$49,700	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	$1	$323,300
243	CC	43103254	MORALES VELASQUEZ DIANA MARIA									X									23030 1	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF03	30	$1,180,343	$47,300	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	$1	$320,900
244	CC	43581936	MORALES RENDON DIANA JANET											X							23030 1	1	$43,334	$7,000	EPS010	1	$43,334	$1,800	CCF03	1	$43,333	$1,800	14-11	1	$43,334	0.000%	$0	1	$0	$0	$1	$10,600
245	CC	43581936	MORALES RENDON DIANA JANET									X									23030 1	29	$1,256,667	$201,100	EPS010	29	$1,256,667	$50,300	CCF03	29	$1,062,607	$42,600	14-11	29	$1,256,667	1.044%	$13,200	29	$0	$0	$1	$307,200
246	CC	43559195	MORALES PALACIO GLORIA YANETH									X									23020 1	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF03	30	$1,155,870	$46,300	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	$1	$319,900
247	CC	43543057	MORALES HOYOLA NIDIA ESNEDA									X									25-14	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF03	30	$1,163,336	$46,600	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	$1	$320,200
248	CC	43612924	MORENO URIBE GLORIA ISABEL									X									23030 1	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF03	30	$1,016,430	$40,700	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	$1	$314,300
249	CC	43543168	MORENO RODRIGUEZ LUSDENY									X									23030 1	30	$1,300,000	$208,000	EPS040	30	$1,300,000	$52,000	CCF03	30	$830,870	$33,300	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	$1	$306,900
250	CC	39175594	MORENO PARRA YENIS DORIANA									X									23020 1	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF03	30	$751,739	$30,100	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	$1	$303,700
251	CC	1076321997	MOSQUERA HURTADO YACELY									X									23030 1	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF03	30	$1,015,526	$40,700	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	$1	$314,300
252	CC	1128452353	MUNERA GUTIERREZ ESTEFANIA									X									23020 1	30	$1,300,000	$208,000	EPS040	30	$1,300,000	$52,000	CCF03	30	$844,039	$33,800	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	$1	$307,400
253	CC	43452147	MUÑOZ POSADA CLAUDIA STELLA									X									23030 1	30	$1,300,000	$208,000	EPS040	30	$1,300,000	$52,000	CCF03	30	$1,143,605	$46,000	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	$1	$319,600
254	CC	1128355456	MUÑOZ MORENO LEIDY YULIANA										X								23020 1	1	$43,334	$7,000	EPS040	1	$43,334	$0	CCF03	1	$43,333	$0	14-11	1	$43,334	0.000%	$0	1	$0	$0	$1	$7,000
255	CC	1128355456	MUÑOZ MORENO LEIDY YULIANA									X									23020 1	29	$1,256,667	$201,100	EPS040	29	$1,256,667	$50,300	CCF03	29	$936,339	$37,500	14-11	29	$1,256,667	1.044%	$13,200	29	$0	$0	$1	$302,100
256	CC	1151448142	MUÑOZ GARCIA LINA MARCELA									X									23030 1	30	$1,300,000	$208,000	EPS040	30	$1,300,000	$52,000	CCF03	30	$998,512	$40,000	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	$1	$313,600
257	CC	43526095	MUÑOZ GOMEZ OLGA CECILIA									X									23100 1	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF03	30	$896,831	$35,900	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	$1	$309,500
258	CC	43255312	MUÑOZ POSADA SANDRA MILENA									X									23020 1	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF03	30	$847,825	$34,000	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	$1	$307,600
259	CC	1152222189	MUÑOZ MADRID LEIDY LICETH									X									23020 1	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF03	30	$778,135	$31,200	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	$1	$304,800
260	CC	43975560	NARANJO GIL DIANA MARCELA									X									23030 1	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF03	30	$957,592	$38,400	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	$1	$312,000
261	PT	4587143	NOGUERA RIVERO SARA										X								23030 1	1	$43,334	$7,000	EPS010	1	$43,334	$0	CCF03	1	$43,333	$0	14-11	1	$43,334	0.000%	$0	1	$0	$0	$1	$7,000
262	PT	4587143	NOGUERA RIVERO SARA									X									23030 1	29	$1,256,667	$201,100	EPS010	29	$1,256,667	$50,300	CCF03	29	$588,279	$23,600	14-11	29	$1,256,667	1.044%	$13,200	29	$0	$0	$1	$288,200
263	CC	43571263	OCAMPO OCAMPO SANDRA ERICA									X									23030 1	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF03	30	$1,083,255	$43,400	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	$1	$317,000
264	CC	43597209	OCHOA BERRIO ELISABED									X									23020 1	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF03	30	$1,030,561	$41,300	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	$1	$314,900
265	CC	42654136	OLIVEROS RUIZ MONICA MARIA									X									23100 1	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF03	30	$896,831	$35,900	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	$1	$309,500
266	CC	56058723	OÑATE FLOREZ ERIS MERCEDES									X									23020 1	30	$1,300,000	$208,000	EPS040	30	$1,300,000	$52,000	CCF03	30	$1,257,608	$50,400	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	$1	$324,000
267	CC	1035127405	OQUENDO SALAZAR YOLENNY PATRICIA										X								23030 1	1	$43,334	$7,000	EPS040	1	$43,334	$0	CCF03	1	$0	$0	14-11	1	$43,334	0.000%	$0	1	$0	$0	$1	$7,000

268	CC	1035177405	OQUENDO SALAZAR YOLENNY PATRICIA									X									230301	29	$1,256,667	$201,100	EPS040	29	$1,256,667	$50,300	CCF03	29	$949,565	$38,000	14-11	29	$1,256,667	1.044%	$13,200	29	$0	$0	$1	$302,600
269	CC	43434233	ORJUELA DELGADO YUDI MARCELA											X							230201	2	$56,667	$13,900	EPS010	2	$56,667	$3,500	CCF03	2	$56,667	$3,500	14-11	2	$56,667	0.000%	$0	2	$0	$0	$1	$20,900
270	CC	43434233	ORJUELA DELGADO YUDI MARCELA									X									230201	28	$1,213,334	$194,200	EPS010	28	$1,213,334	$48,600	CCF03	28	$1,076,735	$43,100	14-11	28	$1,213,334	1.044%	$12,700	28	$0	$0	$1	$253,600
271	CC	39179147	ORREGO RESTREPO LINA PATRICIA									X									230201	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF03	30	$555,327	$22,300	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	$1	$295,900
272	CC	43535567	ORTIZ LAVERDE AIDE DEL SOCORRO									X									25-14	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF03	30	$826,630	$33,100	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	$1	$306,700
273	CC	1017146416	ORTIZ MORENO DIANA PATRICIA									X									230301	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF03	30	$1,002,299	$40,100	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	$1	$313,700
274	CC	42656039	ORTIZ MACIAS DORA EUGENIA									X									25-14	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF03	30	$791,304	$31,700	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	$1	$305,300
275	CC	43732339	ORTIZ MARIN LUZ YANELI									X									230201	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF03	30	$791,304	$31,700	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	$1	$305,300
276	CC	1000397169	ORTIZ AGUDELO MARIA ISABEL									X									230201	30	$1,300,000	$208,000	EPS040	30	$1,300,000	$52,000	CCF03	30	$880,777	$35,300	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	$1	$308,900
277	CC	43604419	ORTIZ PELAEZ YANED									X									231001	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF03	30	$805,434	$32,300	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	$1	$305,900
278	CC	1128431831	ORTIZ OSPINA YESICA TATIANA									X									230301	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF03	30	$752,647	$30,200	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	$1	$303,800
279	CC	43070844	OSORIO CARVAJAL ELIZABETH									X									25-14	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF03	30	$1,271,735	$50,900	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	$1	$324,500
280	CC	21597287	OSORIO URBIÑA ENA LUZ									X									230301	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF03	30	$791,304	$31,700	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	$1	$305,300
281	CC	43910759	OSORIO RUIZ LUZ MARCELA									X									230201	30	$1,371,613	$219,500	EPS010	30	$1,371,613	$54,900	CCF03	30	$1,371,613	$54,900	14-11	30	$1,371,613	1.044%	$14,400	30	$0	$0	$1	$343,700
282	CC	43208035	OSORIO MONTOYA NANCY MILENA										X								231001	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$0	CCF03	30	$1,300,000	$0	14-11	30	$1,300,000	0.000%	$0	30	$0	$0	$1	$208,000
283	CC	1025760697	OSPINA ROJAS DAYLYN VANESA									X									230201	30	$1,300,000	$208,000	EPS007	30	$1,300,000	$52,000	CCF03	30	$435,631	$17,500	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	$1	$291,100
284	CC	1017226312	OSPINA VELEZ ESTEFANIA									X									230201	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF03	30	$939,222	$37,600	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	$1	$311,200
285	CC	1036639080	OSPINA BEDOYA JOHANA ANDREA									X									230201	30	$1,300,000	$208,000	EPS040	30	$1,300,000	$52,000	CCF03	30	$1,142,197	$45,700	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	$1	$319,300
286	CC	43265921	OSPINA SEPULVEDA YULY MARCELA									X									230201	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF03	30	$844,039	$33,800	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	$1	$307,400
287	CC	1128457406	PABON ESTRADA GLORIA SENAIDA									X									230201	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF03	30	$999,022	$40,000	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	$1	$313,600
288	CC	21515613	PALACIO ZAPATA ANGELA MARIA									X									230201	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF03	30	$946,265	$37,900	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	$1	$311,500
289	CC	1126753314	PALACIO PAREDES INGRID ELIZABETH									X									230201	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF03	30	$791,304	$31,700	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	$1	$305,300
290	CC	43874724	PALACIO CUESTA JUANA ELICIA									X									230301	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF03	30	$1,071,087	$42,900	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	$1	$315,500
291	CC	43265573	PANCHE CARUPIA LUZ MERY									X									230201	30	$1,300,000	$208,000	EPS040	30	$1,300,000	$52,000	CCF03	30	$1,163,336	$46,600	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	$1	$320,200
292	CC	43759702	PANIAGUA ALVAREZ LUZ MARY									X									25-14	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF03	30	$1,136,086	$45,500	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	$1	$319,100
293	CC	1017147174	PANTOJA GOMEZ DREDIS OLINDA									X									230201	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF03	30	$738,569	$29,600	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	$1	$303,200
294	CC	43537592	PARIAS GLADIS DE JESUS									X									231001	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF03	30	$633,042	$25,400	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	$1	$299,000
295	CC	42793360	PATIÑO QUIROZ GLADIS ESTELA										X								231001	1	$43,334	$7,000	EPS040	1	$43,334	$0	CCF03	1	$43,333	$0	14-11	1	$43,334	0.000%	$0	1	$0	$0	$1	$7,000
296	CC	42793360	PATIÑO QUIROZ GLADIS ESTELA									X									231001	29	$1,256,667	$201,100	EPS040	29	$1,256,667	$50,300	CCF03	29	$752,647	$30,200	14-11	29	$1,256,667	1.044%	$13,200	29	$0	$0	$1	$294,800
297	CC	43441424	PELAEZ VELASQUEZ DORIS YANETH									X									230201	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF03	30	$795,091	$31,900	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	$1	$305,500
298	CC	43734026	PELAEZ PEREZ ROSDALBY									X									231001	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF03	30	$791,304	$31,700	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	$1	$305,300
299	CC	1036669677	PEÑA JIMENEZ MARIA YESENIA									X									230301	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF03	30	$942,551	$37,800	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	$1	$311,400
300	CC	43525278	PEÑA AVENDAÑO SANDRA PATRICIA									X									230201	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF03	30	$695,670	$27,900	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	$1	$301,500
301	CC	1216729700	PEREZ MUÑOZ KELLY DANIELA									X									230201	30	$1,300,000	$208,000	EPS040	30	$1,300,000	$52,000	CCF03	30	$1,269,817	$50,800	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	$1	$324,400
302	CC	1017269514	PEREZ ARANGO LAURA DAYANA									X									230301	30	$1,300,000	$208,000	EPS040	30	$1,300,000	$52,000	CCF03	30	$830,870	$33,300	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	$1	$306,900
303	CC	1020357105	PEREZ MUÑOZ LEIDY PATRICIA									X									230201	30	$1,300,000	$208,000	EPS040	30	$1,300,000	$52,000	CCF03	30	$1,181,757	$47,300	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	$1	$320,900
304	CC	43523019	PEREZ LUJAN LUZ NORA									X									25-14	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF03	30	$1,069,221	$42,800	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	$1	$316,400

305	CC	21696654	PEREZ HOYOS MARLENE AMPARO									X									23100 1	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF03	30	$1,030,560	$41,300	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	$1	$314,900
306	CC	1152697253	PEREZ GOMEZ YANESSA									X									23030 1	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF03	30	$885,018	$35,500	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	$1	$309,100
307	CC	1065506254	PETRO OSORIO MARY LUZ									X									23030 1	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF03	30	$766,830	$30,700	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	$1	$304,300
308	CC	1128475330	PINEDA FLOREZ LEIDY JOHANNA									X									23020 1	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF03	30	$1,129,022	$45,200	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	$1	$318,800
309	CC	43613931	PINEDA RESTREPO MARIA NUBIA									X									23020 1	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF03	30	$896,830	$35,900	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	$1	$309,500
310	CC	43542662	PINZON CARDONA SANDRA MARITZA										X								23020 1	2	$56,667	$13,900	EPS010	2	$56,667	$0	CCF03	2	$56,667	$0	14-11	2	$56,667	0.000%	$0	2	$0	$0	$1	$13,900
311	CC	43542662	PINZON CARDONA SANDRA MARITZA									X									23020 1	28	$1,213,334	$194,200	EPS010	28	$1,213,334	$48,600	CCF03	28	$954,314	$38,200	14-11	28	$1,213,334	1.044%	$12,700	28	$0	$0	$1	$293,700
312	CC	43615544	PORRAS GUTIERREZ PAULA ANDREA									X									23030 1	30	$1,300,000	$208,000	EPS040	30	$1,300,000	$52,000	CCF03	30	$1,082,391	$43,300	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	$1	$316,900
313	CC	43602725	POSADA HERNANDEZ DORIELA DEL SOCORRO									X									23030 1	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF03	30	$1,030,109	$41,300	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	$1	$314,900
314	CC	43934731	PUERTA URREGO LUZ DARY									X									25-14	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF03	30	$1,257,605	$50,400	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	$1	$324,000
315	CC	42782936	PULGARIN ADRIANA MARIA											X							23020 1	2	$56,667	$13,900	EPS002	2	$56,667	$3,500	CCF03	2	$56,667	$3,500	14-11	2	$56,667	0.000%	$0	2	$0	$0	$1	$20,900
316	CC	42782936	PULGARIN ADRIANA MARIA									X									23020 1	28	$1,213,334	$194,200	EPS002	28	$1,213,334	$48,600	CCF03	28	$970,761	$38,900	14-11	28	$1,213,334	1.044%	$12,700	28	$0	$0	$1	$294,400
317	CC	21424334	QUINTANA RIVERA ERICA PATRICIA									X									25-14	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF03	30	$771,521	$30,900	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	$1	$304,500
318	CC	43519264	QUINTANA BARRIENTOS HILDA SULMA									X									23020 1	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF03	30	$917,959	$36,800	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	$1	$310,400
319	CC	43521437	QUINTERO OSORNO GLADIS ESTELLA									X									25-14	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF03	30	$1,089,457	$43,600	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	$1	$317,200
320	CC	1037593339	QUINTERO VIVIANA MARIA									X									23030 1	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF03	30	$640,561	$25,700	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	$1	$299,300
321	CC	42686207	RAMIREZ ALVAREZ BLANCA NORA											X							23020 1	1	$79,130	$12,700	EPS037	1	$79,130	$3,200	CCF03	1	$79,130	$3,200	14-11	1	$79,130	0.000%	$0	1	$0	$0	$1	$19,100
322	CC	42686207	RAMIREZ ALVAREZ BLANCA NORA									X									23020 1	29	$1,256,667	$201,100	EPS037	29	$1,256,667	$50,300	CCF03	29	$784,747	$31,400	14-11	29	$1,256,667	1.044%	$13,200	29	$0	$0	$1	$296,000
323	CC	43443380	RAMIREZ RESTREPO GLORIA STELLA									X									23020 1	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF03	30	$839,343	$33,600	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	$1	$312,400
324	CC	43565583	RAMIREZ LILIANA PATRICIA									X									23020 1	30	$1,300,000	$208,000	EPS040	30	$1,300,000	$52,000	CCF03	30	$1,134,220	$45,400	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	$1	$319,000
325	CC	43477305	RAMIREZ AGUDELO LUZ DARY									X									23020 1	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF03	30	$819,566	$32,800	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	$1	$306,400
326	CC	43661543	RAMIREZ ALVAREZ LUZ ESTELA									X									25-14	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF03	30	$791,334	$31,700	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	$1	$305,300
327	CC	43512201	RAMIREZ HIGUITA MARLYN JOHANA									X									23020 1	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF03	30	$839,345	$33,600	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	$1	$312,400
328	CC	42776641	RAMIREZ GIRON MARTA LUZ									X									25-14	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF03	30	$828,043	$33,200	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	$1	$306,800
329	CC	1007471935	RAMIREZ MONTOYA WILEIDY									X									23020 1	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF03	30	$970,761	$38,900	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	$1	$312,500
330	CC	1017139557	RAMIREZ MOLINA NATALIA											X							23020 1	2	$56,667	$13,900	EPS010	2	$56,667	$3,500	CCF03	2	$56,667	$3,500	14-11	2	$56,667	0.000%	$0	2	$0	$0	$1	$20,900
331	CC	1017139557	RAMIREZ MOLINA NATALIA									X									23020 1	28	$1,213,334	$194,200	EPS010	28	$1,213,334	$48,600	CCF03	28	$1,135,478	$45,500	14-11	28	$1,213,334	1.044%	$12,700	28	$0	$0	$1	$301,000
332	CC	1039886152	RAMIREZ PIMIENTA VANESA									X									23030 1	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF03	30	$1,110,652	$44,500	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	$1	$318,100
333	CC	1000083704	RAMIREZ MONTOYA YULISA TATIANA									X									23020 1	30	$1,300,000	$208,000	EPS040	30	$1,300,000	$52,000	CCF03	30	$323,135	$13,000	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	$1	$266,400
334	CC	1000633958	RENTERIA RAMIREZ DALLANA NELIZA									X									23030 1	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF03	30	$1,110,652	$44,500	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	$1	$318,100
335	CC	43150431	RESTREPO ANA MARIA											X							23020 1	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF03	30	$1,300,000	$0	14-11	30	$1,300,000	0.000%	$0	30	$0	$0	$1	$260,000
336	CC	42794535	RESTREPO TILANO CLAUDIA PATRICIA									X									25-14	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF03	30	$879,365	$35,200	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	$1	$308,800
337	CC	1128455552	RESTREPO ACOSTA DEYSI JULIETA									X									23020 1	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF03	30	$819,565	$32,800	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	$1	$306,400
338	CC	43453552	RESTREPO MAZO MARIA BELEN											X							23020 1	1	$56,522	$9,100	EPS005	1	$56,522	$2,300	CCF03	1	$56,522	$2,300	14-11	1	$56,522	0.000%	$0	1	$0	$0	$1	$13,700
339	CC	43453552	RESTREPO MAZO MARIA BELEN									X									23020 1	12	$520,000	$93,200	EPS005	12	$520,000	$20,800	CCF03	12	$367,700	$14,600	14-11	12	$520,000	1.044%	$5,500	12	$0	$0	$1	$124,100
340	CC	43453552	RESTREPO MAZO MARIA BELEN											X							23020 1	17	$760,000	$124,600	EPS005	17	$760,000	$31,200	CCF03	17	$760,000	$0	14-11	17	$760,000	0.000%	$0	17	$0	$0	$1	$156,000

341	CC	32353538	RESTREPO CADAVID MARICELA									X									23030 1	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF03	30	$955,773	$35,900	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	$1	$309,500
342	CC	43490583	RESTREPO MORENO MARTA ISABEL									X									23020 1	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF03	30	$1,134,674	$45,400	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	$1	$319,000
343	CC	64705207	RICARDO GALINDO DORA LIGIA									X									23020 1	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF03	30	$1,155,870	$46,300	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	$1	$319,900
344	CC	1036635995	RINCON RESTREPO CAROLINA									X									23020 1	30	$1,300,000	$208,000	EPS040	30	$1,300,000	$52,000	CCF03	30	$673,569	$27,000	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	$1	$300,600
345	CC	42654554	RIOS CASTAÑEDA CATALINA									X									23030 1	30	$1,300,000	$208,000	EPS040	30	$1,300,000	$52,000	CCF03	30	$847,828	$34,000	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	$1	$307,600
346	CC	42659711	RIVERA OROZCO GLORIA PATRICIA									X									23020 1	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF03	30	$1,002,301	$40,100	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	$1	$313,700
347	CC	43260783	RIVERAS SALAS NORALBA									X									25-14	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF03	30	$799,331	$32,000	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	$1	$305,600
348	CC	1007349339	RODRIGUEZ SANCHEZ DIANA CAROLINA									X									23020 1	30	$1,300,000	$208,000	EPS040	30	$1,300,000	$52,000	CCF03	30	$1,058,821	$42,400	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	$1	$316,000
349	CC	43679039	RODRIGUEZ ROJAS DORA DEL CARMEN									X									23020 1	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF03	30	$784,692	$31,400	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	$1	$305,000
350	CC	39176106	RODRIGUEZ CASTAÑEDA FLOR ANGELA									X									23030 1	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF03	30	$1,030,561	$41,300	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	$1	$314,900
351	CC	1000641199	ROJAS MINOTTA CAROLINA									X									23020 1	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF03	30	$812,500	$32,500	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	$1	$306,100
352	CC	1017144440	ROLDAN GRISALES SANDRA MILENA									X									23030 1	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF03	30	$824,255	$33,000	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	$1	$306,600
353	CC	43345114	ROMAN MONTOYA ELIANA MARIA									X									23020 1	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF03	30	$989,130	$39,600	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	$1	$313,200
354	CC	43533356	ROMERO YEPES ANA ROSA									X									23030 1	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF03	30	$923,169	$37,000	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	$1	$310,600
355	CC	1131072099	ROSSO LOPEZ VERONICA									X									23020 1	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF03	30	$1,127,609	$45,200	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	$1	$318,800
356	CC	1017174377	RUA ENRIQUEZ YINETH MARYORY									X									23020 1	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF03	30	$1,037,174	$41,500	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	$1	$315,100
357	CC	1035443649	RUGO MONTOYA ALEJANDRA									X									23020 1	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF03	30	$723,478	$29,000	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	$1	$302,600
358	CC	43521441	RUEDA CAMARGO LILIA ROSA									X									23020 1	30	$1,338,603	$214,200	EPS010	30	$1,338,603	$53,600	CCF03	30	$1,338,603	$53,600	14-11	30	$1,338,603	1.044%	$14,000	30	$0	$0	$1	$335,400
359	CC	43264052	RUIZ CORREA ADRIANA MARIA											X							23020 1	2	$56,667	$13,900	EPS002	2	$56,667	$3,500	CCF03	2	$56,667	$3,500	14-11	2	$56,667	0.000%	$0	2	$0	$0	$1	$20,900
360	CC	43264052	RUIZ CORREA ADRIANA MARIA									X									23020 1	28	$1,213,334	$194,200	EPS002	28	$1,213,334	$48,600	CCF03	28	$766,831	$30,700	14-11	28	$1,213,334	1.044%	$12,700	28	$0	$0	$1	$286,200
361	CC	1037625261	RUIZ CABRALES JESSICA JULIETH									X									23020 1	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF03	30	$865,234	$34,700	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	$1	$308,300
362	CC	43598911	RUIZ CHALARCA MARTA IRENE									X									23020 1	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF03	30	$753,152	$30,200	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	$1	$303,800
363	CC	43573373	SALAZAR DUQUE DIANA PATRICIA									X									23030 1	30	$1,300,000	$208,000	EPS040	30	$1,300,000	$52,000	CCF03	30	$939,222	$37,600	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	$1	$311,200
364	CC	43924033	SALAZAR CALDERON GLORIA JANET										X								23020 1	1	$43,334	$7,000	EPS010	1	$43,334	$0	CCF03	1	$43,333	$0	14-11	1	$43,334	0.000%	$0	1	$0	$0	$1	$7,000
365	CC	43924033	SALAZAR CALDERON GLORIA JANET									X									23020 1	29	$1,256,667	$201,100	EPS010	29	$1,256,667	$50,300	CCF03	29	$1,049,478	$42,000	14-11	29	$1,256,667	1.044%	$13,200	29	$0	$0	$1	$306,600
366	CC	1067866655	SALGADO ARRIETA BETY LUCIA									X									23020 1	30	$1,300,000	$208,000	EPS040	30	$1,300,000	$52,000	CCF03	30	$1,107,826	$44,400	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	$1	$318,000
367	CC	1000397659	SALINAS MARTINEZ JAZMIN ALEJANDRA									X									23030 1	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF03	30	$847,825	$34,000	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	$1	$307,600
368	CC	1033314938	SANCHEZ ARBOLEDA CLARA ROSA									X									23100 1	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF03	30	$957,592	$38,400	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	$1	$312,000
369	CC	43630604	SANCHEZ GALLEGO DIANA JANETH											X							25-14	2	$56,667	$13,900	ESSC24	2	$56,667	$3,500	CCF03	2	$56,667	$3,500	14-11	2	$56,667	0.000%	$0	2	$0	$0	$1	$20,900
370	CC	43630604	SANCHEZ GALLEGO DIANA JANETH											X							25-14	9	$591,613	$94,700	ESSC24	9	$591,613	$23,700	CCF03	9	$591,613	$0	14-11	9	$591,613	0.000%	$0	9	$0	$0	$1	$118,400
371	CC	43630604	SANCHEZ GALLEGO DIANA JANETH									X									25-14	19	$823,334	$131,800	ESSC24	19	$823,334	$33,000	CCF03	19	$534,130	$21,400	14-11	19	$823,334	1.044%	$8,600	19	$0	$0	$1	$194,800
372	CC	42769934	SANCHEZ LOZANO LUZ STELLA									X									23030 1	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF03	30	$991,505	$39,700	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	$1	$313,300
373	CC	43281506	SANCHEZ BEDOYA LUZ MERY									X									25-14	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF03	30	$1,034,348	$41,400	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	$1	$315,000
374	CC	32109227	SANCHEZ ARANGO MARIA NELSY									X									23020 1	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF03	30	$978,731	$39,200	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	$1	$312,800
375	CC	43164740	SANCHEZ ARROYAVE PAULA ANDREA									X									23030 1	30	$1,300,000	$208,000	EPS040	30	$1,300,000	$52,000	CCF03	30	$1,008,913	$40,400	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	$1	$314,000

376	CC	22239335	SANCHEZ AGUDELO YAMILE								X										25-14	30	$1,300,000	$208,000	EPS040	30	$1,300,000	$52,000	CCF03	30	$791,304	$31,700	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	$1	$305,300
377	CC	1152445788	SANCHEZ SALINAS YESICA DAYANA								X										230201	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF03	30	$751,739	$30,100	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	$1	$303,700
378	CC	1020456559	SANCHEZ SANCHEZ YHENIFER PATRICIA								X										230301	30	$1,300,000	$208,000	EPS040	30	$1,300,000	$52,000	CCF03	30	$1,026,831	$41,100	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	$1	$314,700
379	CC	1216713032	SANDOVAL GAVIRIA STEPHANIE								X										230201	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF03	30	$1,208,153	$48,400	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	$1	$322,000
380	CC	43252253	SIERRA ARANGO DIONI ALEXANDRA								X										231001	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF03	30	$1,034,345	$41,400	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	$1	$315,000
381	CC	1102802634	SIERRA LEDUEÑAS GISELLA LILIANA								X										25-14	30	$1,300,000	$208,000	EPS006	30	$1,300,000	$52,000	CCF03	30	$1,153,044	$46,200	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	$1	$319,800
382	CC	1038360027	SIERRA CORREA VALERIA								X										230301	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF03	30	$830,870	$33,300	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	$1	$306,900
383	CC	21516481	SOSSA RESTREPO ELDA LUCIA								X										230201	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF03	30	$850,777	$35,300	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	$1	$308,900
384	CC	50892609	SUAREZ BENITEZ ANA ARGELIS										X								230201	1	$79,130	$12,700	EPS002	1	$79,130	$3,200	CCF03	1	$79,130	$3,200	14-11	1	$79,130	0.000%	$0	1	$0	$0	$1	$19,100
385	CC	50892609	SUAREZ BENITEZ ANA ARGELIS										X								230201	9	$429,565	$68,800	EPS002	9	$429,565	$17,200	CCF03	9	$429,565	$0	14-11	9	$429,565	0.000%	$0	9	$0	$0	$1	$86,000
386	CC	50892609	SUAREZ BENITEZ ANA ARGELIS								X										230201	20	$566,667	$138,700	EPS002	20	$566,667	$34,700	CCF03	20	$503,044	$20,200	14-11	20	$566,667	1.044%	$9,100	20	$0	$0	$1	$202,700
387	CC	1020408146	SUAZA VARGAS PAULA ANDREA									X									230201	1	$43,334	$7,000	EPS010	1	$43,334	$0	CCF03	1	$43,333	$0	14-11	1	$43,334	0.000%	$0	1	$0	$0	$1	$7,000
388	CC	1020408146	SUAZA VARGAS PAULA ANDREA								X										230201	29	$1,256,667	$201,100	EPS010	29	$1,256,667	$50,300	CCF03	29	$917,970	$36,800	14-11	29	$1,256,667	1.044%	$13,200	29	$0	$0	$1	$301,400
389	CC	42766555	TABARES CASTAÑEDA INES OMAIRA								X										230201	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF03	30	$859,905	$33,400	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	$1	$312,000
390	CC	32151425	TABORDA OLIVEROS PIEDAD CECILIA								X										230301	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF03	30	$978,731	$39,200	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	$1	$312,800
391	CC	42770170	TAMAYO CARDONA ALBA DE JESUS								X										230201	30	$1,300,000	$208,000	EPS040	30	$1,300,000	$52,000	CCF03	30	$853,353	$33,200	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	$1	$311,800
392	CC	33253704	TANGARIFE TABARES LUZ MIRELLA								X										230201	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF03	30	$626,431	$25,100	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	$1	$293,700
393	CC	21545337	TAPASCUA ROSSO NIDIAN ELENA								X										25-14	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF03	30	$963,655	$38,600	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	$1	$312,200
394	CC	1027884595	TASCÓN PANCHI ANGELA JANEZA								X										230301	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF03	30	$853,353	$33,200	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	$1	$311,800
395	CC	32207035	TOBON MUÑOZ VERONICA JULIETH								X										230201	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF03	30	$641,013	$25,700	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	$1	$299,300
396	CC	43611554	TORO GAVIRIA MARLENY								X										230201	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF03	30	$870,435	$34,900	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	$1	$308,500
397	CC	26036169	TORRES LOPEZ DALGYS JUDITH									X									230301	1	$43,334	$7,000	EPS040	1	$43,334	$0	CCF03	1	$0	$0	14-11	1	$43,334	0.000%	$0	1	$0	$0	$1	$7,000
398	CC	26036169	TORRES LOPEZ DALGYS JUDITH								X										230301	29	$1,256,667	$201,100	EPS040	29	$1,256,667	$50,300	CCF03	29	$646,213	$25,900	14-11	29	$1,256,667	1.044%	$13,200	29	$0	$0	$1	$290,500
399	CC	43910948	TORRES FERNANDEZ DOLLY DEL ROCIO								X										230301	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF03	30	$939,163	$37,600	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	$1	$311,200
400	CC	1017172906	TORRES SALAZAR YESSICA NATALIA									X									230201	1	$43,334	$7,000	EPS010	1	$43,334	$0	CCF03	1	$43,333	$0	14-11	1	$43,334	0.000%	$0	1	$0	$0	$1	$7,000
401	CC	1017172906	TORRES SALAZAR YESSICA NATALIA								X										230201	29	$1,256,667	$201,100	EPS010	29	$1,256,667	$50,300	CCF03	29	$910,961	$36,500	14-11	29	$1,256,667	1.044%	$13,200	29	$0	$0	$1	$301,100
402	CC	21560622	DURAN SEPULVEDA DORIS MARIA								X										25-14	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF03	30	$778,079	$31,200	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	$1	$304,800
403	CC	43976575	URIBE MARULANDA MARIA ISABEL								X										230301	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF03	30	$1,016,430	$40,700	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	$1	$314,300
404	CC	1037583641	URIBE CORREA OLGA LUCIA										X								230201	1	$56,522	$9,100	EPS010	1	$56,522	$2,300	CCF03	1	$56,522	$2,300	14-11	1	$56,522	0.000%	$0	1	$0	$0	$1	$13,700
405	CC	1037583641	URIBE CORREA OLGA LUCIA								X										230201	29	$1,256,667	$201,100	EPS010	29	$1,256,667	$50,300	CCF03	29	$712,174	$28,500	14-11	29	$1,256,667	1.044%	$13,200	29	$0	$0	$1	$293,100
406	CC	32265591	USUGA GRACIANO CLAUDIA ANDREA								X										25-14	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF03	30	$1,030,109	$41,300	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	$1	$314,900
407	CC	43524624	VALBUENA ACEVEDO SANDRA LILIANA								X										25-14	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF03	30	$1,041,864	$41,700	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	$1	$315,300
408	CC	43559633	VALDES LUZ PATRICIA								X										230301	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF03	30	$847,826	$34,000	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	$1	$307,600
409	CC	43331555	VALENCIA QUINTERO LEIDA MARGOT								X										230201	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF03	30	$1,154,347	$45,600	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	$1	$320,200
410	CC	43150269	VALENCIA QUINTERO MARISOL								X										230201	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF03	30	$760,000	$31,200	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	$1	$304,600

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411	CC	1128447505	VALOYES RAMIREZ YESENIA									X									23030 1	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF03	30	$841,214	$33,700	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	$1	$307,300
412	CC	1033650573	VANEGAS GARCIA LILIANA ANDREA											X							23020 1	1	$43,334	$7,000	EPS040	1	$43,334	$1,600	CCF03	1	$33,913	$0	14-11	1	$43,334	0.000%	$0	1	$0	$0	$1	$9,600
413	CC	1033650573	VANEGAS GARCIA LILIANA ANDREA											X							23020 1	1	$67,826	$10,900	EPS040	1	$67,826	$2,800	CCF03	1	$67,826	$2,800	14-11	1	$67,826	0.000%	$0	1	$0	$0	$1	$16,500
414	CC	1033650573	VANEGAS GARCIA LILIANA ANDREA									X									23020 1	28	$1,213,334	$194,200	EPS040	28	$1,213,334	$48,600	CCF03	28	$926,051	$37,100	14-11	28	$1,213,334	1.044%	$12,700	28	$0	$0	$1	$292,600
415	CC	1234988939	VARELAS BETANCUR JHUDY ADIELA									X									23030 1	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF03	30	$952,644	$38,200	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	$1	$311,800
416	CC	43209567	VARGAS VALLEJO CLAUDIA ANDREA									X									23020 1	30	$1,300,000	$208,000	EPS040	30	$1,300,000	$52,000	CCF03	30	$877,043	$35,100	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	$1	$308,700
417	CC	1020406227	VASQUEZ HERNANDEZ ANGELA MARIA									X									23030 1	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF03	30	$1,160,500	$46,500	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	$1	$320,100
418	CC	43605874	VASQUEZ MONICA PATRICIA									X									23100 1	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF03	30	$1,018,351	$40,800	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	$1	$314,400
419	CC	33818132	VEGA CASTRO LUZ MARNEY									X									25-14	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF03	30	$958,551	$38,400	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	$1	$312,000
420	CC	32352353	VEGA VANEGAS MARTHA ISABEL										X								23020 1	1	$43,334	$7,000	EPS040	1	$43,334	$0	CCF03	1	$43,333	$0	14-11	1	$43,334	0.000%	$0	1	$0	$0	$1	$7,000
421	CC	32352353	VEGA VANEGAS MARTHA ISABEL									X									23020 1	29	$1,256,667	$201,100	EPS040	29	$1,256,667	$50,300	CCF03	29	$840,760	$33,700	14-11	29	$1,256,667	1.044%	$13,200	29	$0	$0	$1	$298,300
422	CC	43182149	VELASQUEZ CUADROS ISABEL CRISTINA									X									23030 1	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF03	30	$936,335	$37,500	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	$1	$311,100
423	CC	43265523	VELEZ YAGARI DORIS EVALSEN									X									23030 1	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF03	30	$1,045,652	$41,900	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	$1	$315,500
424	CC	1035422747	VELEZ MADRID JESSICA MARCELA									X									23030 1	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF03	30	$766,833	$30,700	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	$1	$304,300
425	CC	42756734	VELEZ ACEVEDO ORFI LUZ									X									25-14	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF03	30	$1,006,037	$40,300	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	$1	$313,900
426	CC	1047216752	VERGARA GARCIA LUZ ELENA									X									23020 1	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF03	30	$1,097,451	$43,900	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	$1	$317,500
427	CC	64745731	VIDEZ RAMIREZ SAMO DE LA CONCEPCION									X									23020 1	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF03	30	$647,627	$26,000	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	$1	$299,600
428	CC	1027850117	VILLA OSSA CATALINA									X									23030 1	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF03	30	$998,570	$40,000	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	$1	$313,600
429	CC	43221597	VILLA CEBALLOS YULIANA ANDREA									X									23030 1	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF03	30	$738,569	$29,600	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	$1	$303,200
430	CC	1128432771	VILLADA LONDOÑO ANGELA MARIA									X									23030 1	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF03	30	$1,037,456	$41,500	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	$1	$315,100
431	CC	55178000	VILLALOBO LIGIA									X									23020 1	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF03	30	$1,015,526	$40,700	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	$1	$314,300
432	CC	32184978	VILLALOBOS LARA YECENIA									X									23020 1	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF03	30	$1,127,609	$45,200	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	$1	$318,600
433	CC	1000444870	YEPES ROJAS CLAUDIA PATRICIA									X									23030 1	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF03	30	$830,870	$33,300	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	$1	$306,900
434	CC	39178547	ZAPATA GIRALDO ALEJANDRA LUCIA									X									23100 1	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF03	30	$1,171,413	$46,900	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	$1	$320,500
435	CC	43520214	ZAPATA GUTIERREZ AURA PATRICIA									X									25-14	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF03	30	$896,830	$35,900	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	$1	$309,500
436	CC	1128405677	ZAPATA RUIZ LILIANA MARCELA									X									23030 1	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF03	30	$872,300	$34,900	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	$1	$308,500
437	CC	43051164	ZAPATA VILLEGAS GLORIA ESTELA									X									23100 1	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF03	30	$925,034	$37,100	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	$1	$310,700
438	CC	43452650	ZAPATA ALVAREZ MARIA ESNEDA									X									23020 1	30	$1,300,000	$208,000	EPS040	30	$1,300,000	$52,000	CCF03	30	$977,828	$39,200	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	$1	$312,800
439	CC	42835572	ZAPATA GARCIA MARTA NUBIA									X									25-14	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF03	30	$1,093,699	$43,800	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	$1	$317,400
440	CC	32391224	ZULUAGA ZULUAGA LILIAM DEL SOCORRO									X									23020 1	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF03	30	$896,830	$35,900	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	$1	$309,500

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Centro de Trabajo: CENTRO TRABAJO 2 (7 Afiliados)																							$9,143,317	$1,453,200			$9,143,317	$312,200			$6,952,458	$166,200			$9,143,317		$54,500		$0	$0		$2,006,100
Ciudad: MEDELLIN Depto: ANTIOQUIA (7 Afiliados)																							$9,143,317	$1,453,200			$9,143,317	$312,200			$6,952,458	$166,200			$9,143,317		$54,500		$0	$0		$2,006,100
441	CC	43743929	GOMEZ ARROYAVE BEATRIZ ELENA										X								230201	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$0	CCF03	30	$1,300,000	$0	14-11	30	$1,300,000	0.000%	$0	30	$0	$0	SI	$208,000
442	CC	1033658310	MONCADA MARTINEZ YULY ANDREA																		230201	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF03	30	$1,300,000	$52,000	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	SI	$325,600
443	CC	50641599	OSORIO PEREZ MIRIAM AMPARO											X							230201	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF03	30	$1,300,000	$0	14-11	30	$1,300,000	0.000%	$0	30	$0	$0	SI	$260,000
444	CC	1122477584	OSPINA MUÑOZ SANDRA MILENA									X									230201	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF03	30	$977,826	$39,200	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	SI	$312,800
445	CC	1020407674	RENDON RIOS JENIFFER ANDREA									X									25-14	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF03	30	$751,739	$30,100	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	SI	$303,700
446	CC	1000291686	RUIZ GONZALEZ ALEJANDRA											X							230301	2	$86,667	$13,900	EPS002	2	$86,667	$3,500	CCF03	2	$86,667	$3,500	14-11	2	$86,667	0.000%	$0	2	$0	$0	SI	$20,900
447	CC	1000291686	RUIZ GONZALEZ ALEJANDRA											X							230301	3	$130,000	$20,800	EPS002	3	$130,000	$5,200	CCF03	3	$130,000	$0	14-11	3	$130,000	0.000%	$0	3	$0	$0	SI	$26,000
448	CC	1000291686	RUIZ GONZALEZ ALEJANDRA									X									230301	25	$1,083,334	$173,400	EPS002	25	$1,083,334	$43,400	CCF03	25	$527,517	$21,200	14-11	25	$1,083,334	1.044%	$11,400	25	$0	$0	SI	$249,400
449	CC	1037359909	ZAPATA URIBE JULIANA										X								230301	1	$43,334	$7,000	EPS040	1	$43,334	$0	CCF03	1	$43,333	$0	14-11	1	$43,334	0.000%	$0	1	$0	$0	SI	$7,000
450	CC	1037359909	ZAPATA URIBE JULIANA											X							230301	1	$43,334	$7,000	EPS040	1	$43,334	$1,800	CCF03	1	$43,333	$0	14-11	1	$43,334	0.000%	$0	1	$0	$0	SI	$8,800
451	CC	1037359909	ZAPATA URIBE JULIANA											X							230301	1	$86,645	$13,900	EPS040	1	$86,645	$3,500	CCF03	1	$86,645	$3,500	14-11	1	$86,645	0.000%	$0	1	$0	$0	SI	$20,900
452	CC	1037359909	ZAPATA URIBE JULIANA									X									230301	27	$1,170,000	$187,200	EPS040	27	$1,170,000	$46,800	CCF03	27	$415,435	$16,700	14-11	27	$1,170,000	1.044%	$12,300	27	$0	$0	SI	$263,000
Centro de Trabajo: CENTRO TRABAJO 5 (7 Afiliados)																							$9,100,003	$1,456,300			$9,100,003	$360,700			$5,634,763	$224,100			$9,100,003		$93,500		$0	$0		$2,134,600
Ciudad: MEDELLIN Depto: ANTIOQUIA (7 Afiliados)																							$9,100,003	$1,456,300			$9,100,003	$360,700			$5,634,763	$224,100			$9,100,003		$93,500		$0	$0		$2,134,600
453	CC	43607321	GARCIA SALAZAR PAULA ANDREA									X									230201	30	$1,300,000	$208,000	EPS040	30	$1,300,000	$52,000	CCF03	30	$791,304	$31,700	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	SI	$305,300
454	CC	1036603224	LONDOÑO GONZALEZ SANDRA MILENA											X							230301	2	$86,667	$13,900	EPS037	2	$86,667	$3,500	CCF03	2	$86,667	$3,500	14-11	2	$86,667	0.000%	$0	2	$0	$0	SI	$20,900
455	CC	1036603224	LONDOÑO GONZALEZ SANDRA MILENA									X									230301	28	$1,213,334	$194,200	EPS037	28	$1,213,334	$48,600	CCF03	28	$952,792	$38,600	14-11	28	$1,213,334	1.044%	$12,700	28	$0	$0	SI	$294,100
456	CC	32108158	ORTIZ CANO LUZ DARY									X									230301	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF03	30	$415,435	$16,700	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	SI	$290,300
457	CC	1092910273	PUERTA RIVERA FLOR ORLEYA										X								230201	1	$43,334	$7,000	EPS002	1	$43,334	$0	CCF03	1	$43,333	$0	14-11	1	$43,334	0.000%	$0	1	$0	$0	SI	$7,000
458	CC	1092910273	PUERTA RIVERA FLOR ORLEYA									X									230201	29	$1,256,667	$201,100	EPS002	29	$1,256,667	$50,300	CCF03	29	$945,777	$37,900	14-11	29	$1,256,667	1.044%	$13,200	29	$0	$0	SI	$302,500
459	CC	43431434	QUERUBIN DUQUE BLANCA NELLY										X								230301	1	$43,334	$7,000	EPS010	1	$43,334	$0	CCF03	1	$0	$0	14-11	1	$43,334	0.000%	$0	1	$0	$0	SI	$7,000
460	CC	43431434	QUERUBIN DUQUE BLANCA NELLY									X									230301	29	$1,256,667	$201,100	EPS010	29	$1,256,667	$50,300	CCF03	29	$904,601	$36,200	14-11	29	$1,256,667	1.044%	$13,200	29	$0	$0	SI	$300,600
461	CC	39176978	TANGARIFE ARBOLEDA EDY NATALIA									X									231001	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF03	30	$679,220	$27,200	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	SI	$300,800
462	CC	21852667	URIBE URIBE BERTHA LUCIA									X									25-14	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF03	30	$805,434	$32,300	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	SI	$305,900
Centro de Trabajo: CENTRO TRABAJO 999999 (147 Afiliados)																							$165,197,529	$26,434,300			$165,497,529	$6,481,900			$120,468,804	$4,502,100			$165,497,529		$1,651,500		$0	$0		$39,069,800
Ciudad: MEDELLIN Depto: ANTIOQUIA (147 Afiliados)																							$165,197,529	$26,434,300			$165,497,529	$6,481,900			$120,468,804	$4,502,100			$165,497,529		$1,651,500		$0	$0		$39,069,800
463	CC	21896001	AGUIRRE PEREZ ROSALBA									X									230301	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF03	30	$527,517	$21,200	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	SI	$294,800
464	CC	91216511	ALARCON MEDINA SALVADOR									X									25-14	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF03	30	$923,169	$37,000	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	SI	$310,600
465	CC	43111559	ARANGO GARCIA PAOLA ANDREA									X									25-14	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF03	30	$1,034,348	$41,400	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	SI	$315,000
466	CC	1017125047	ARDILA BUITRAGO MONICA ALEJANDRA									X									230201	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF03	30	$1,070,635	$42,900	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	SI	$316,500
467	CC	1007614362	AREIZA LOPEZ ANGY PAOLA									X									230201	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF03	30	$999,022	$40,000	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	SI	$313,600
468	CC	43515210	AREIZA CAÑAS CATALINA ANDREA									X									231001	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF03	30	$791,304	$31,700	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	SI	$305,300
469	CC	43435032	ARIAS GOMEZ NIDIA DEL SOCORRO									X										0	$0	$0	EPS037	30	$1,300,000	$52,000	CCF03	30	$830,870	$33,300	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	SI	$98,900
470	CC	43565671	ARROYAVE GALEANO MARIA TRINIDAD	X						X		X									25-14	29	$1,256,667	$201,100	EPS010	29	$1,256,667	$50,300	CCF03	29	$1,006,687	$40,300	14-11	29	$1,256,667	1.044%	$13,200	29	$0	$0	SI	$304,900
471	CC	43110073	BAENA MORALES YAMILE ANDREA									X									230301	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF03	30	$626,431	$25,100	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	SI	$293,700

472	CC	39282097	BALLESTEROS LUNA ROSA EPIFANIA									X									25-14	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF03	30	$1,059,457	$43,600	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	$1	$317,200
473	CC	1152690265	BEDOYA ZAPATA YELVY CRISTINA									X									230201	30	$1,300,000	$208,000	EPS040	30	$1,300,000	$52,000	CCF03	30	$824,255	$33,000	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	$1	$306,600
474	CC	43502129	BENITEZ SEGURO LUZ AMPARO		X							X									25-14	9	$390,000	$62,400	EPS040	9	$390,000	$15,600	CCF03	9	$261,835	$10,500	14-11	9	$390,000	1.044%	$4,100	9	$0	$0	$1	$92,600
475	CC	1128417381	BENITEZ ARRIETA YOLIMA MILENA									X									230201	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF03	30	$850,651	$34,100	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	$1	$307,700
476	CC	43591437	BETANCOURT SALDARRIAGA NERARI ORLEYI									X									230201	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF03	30	$1,118,170	$44,800	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	$1	$318,400
477	CC	42794024	BETANCUR RESTREPO MARIA EUGENIA									X									25-14	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF03	30	$896,831	$35,900	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	$1	$309,500
478	CC	44000031	BETANCUR JARAMILLO MARTA YANET	X						X		X									230201	15	$650,000	$104,000	EPS010	15	$650,000	$26,000	CCF03	15	$263,787	$10,600	14-11	15	$650,000	1.044%	$6,800	15	$0	$0	$1	$147,400
479	CC	1045491825	BLANCO JIMENEZ GLORIA LUZ		X							X									230201	2	$86,667	$13,900	EPS037	2	$86,667	$3,500	CCF03	2	$83,733	$3,400	14-11	2	$86,667	1.044%	$1,000	2	$0	$0	$1	$21,800
480	CC	1038664002	BOLIVAR MONTOYA JOSELIN DAYLIN		X							X									231001	6	$260,000	$41,600	EPS002	6	$260,000	$10,400	CCF03	6	$183,165	$7,400	14-11	6	$260,000	1.044%	$2,800	6	$0	$0	$1	$62,200
481	CC	21877897	BOTERO MESA OLGA LUCIA											X							231001	2	$86,667	$13,900	EPS037	2	$86,667	$3,500	CCF03	2	$86,667	$3,500	14-11	2	$86,667	0.000%	$0	2	$0	$0	$1	$20,900
482	CC	21877897	BOTERO MESA OLGA LUCIA									X									231001	12	$520,000	$83,200	EPS037	12	$520,000	$20,800	CCF03	12	$520,000	$20,800	14-11	12	$520,000	1.044%	$5,500	12	$0	$0	$1	$130,300
483	CC	21877897	BOTERO MESA OLGA LUCIA											X							231001	16	$736,645	$117,900	EPS037	16	$736,645	$29,500	CCF03	16	$736,645	$0	14-11	16	$736,645	0.000%	$0	16	$0	$0	$1	$147,400
484	CC	1034743211	CABALLERO DE ORTA CELIA JANETH	X						X		X									230301	28	$1,213,334	$194,200	EPS010	28	$1,213,334	$48,600	CCF03	28	$949,565	$38,000	14-11	28	$1,213,334	1.044%	$12,700	28	$0	$0	$1	$293,500
485	CC	1104547819	CAMPO CONTRERAS LISETH PAOLA									X									230201	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF03	30	$1,030,109	$41,300	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	$1	$314,900
486	CC	32142790	CANO GIL LUZ ASTRID									X									25-14	30	$1,300,000	$208,000	EPS040	30	$1,300,000	$52,000	CCF03	30	$1,070,635	$42,900	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	$1	$316,500
487	CC	43440155	CANO FORONDA MARIA VIRGINIA									X									25-14	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF03	30	$949,565	$38,000	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	$1	$311,600
488	CC	1017165611	CARDONA JIMENEZ LUISA FERNANDA									X									230201	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF03	30	$896,773	$35,900	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	$1	$309,500
489	CC	1023722451	CARRASQUILLA LUZ ADRIANA										X								230301	3	$130,000	$20,800	EPS040	3	$130,000	$0	CCF03	3	$130,000	$0	14-11	3	$130,000	0.000%	$0	3	$0	$0	$1	$20,800
490	CC	1023722451	CARRASQUILLA LUZ ADRIANA									X									230301	27	$1,170,000	$187,200	EPS040	27	$1,170,000	$46,800	CCF03	27	$897,282	$35,900	14-11	27	$1,170,000	1.044%	$12,300	27	$0	$0	$1	$282,200
491	CC	43165552	CASTAÑO JARAMILLO GENGILLY									X									230301	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF03	30	$1,007,957	$40,400	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	$1	$314,000
492	CC	1017222609	CASTRILLON GONZALEZ MARIA ALEJANDRA	X						X		X									230201	20	$866,667	$138,700	EPS037	20	$866,667	$34,700	CCF03	20	$593,169	$24,000	14-11	20	$866,667	1.044%	$9,100	20	$0	$0	$1	$206,500
493	CC	43272488	CASTRO RENGIFO ALEXANDRA		X							X									230201	6	$260,000	$41,600	EPS002	6	$260,000	$10,400	CCF03	6	$187,376	$7,500	14-11	6	$260,000	1.044%	$2,800	6	$0	$0	$1	$62,300
494	CC	45551331	CASTRO GUERRERO GISELA MARIA									X									230301	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF03	30	$953,351	$38,200	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	$1	$311,800
495	CC	22001028	CLAVIJO BERRIO LUCIA DEL SOCORRO									X									230301	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF03	30	$1,015,526	$40,700	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	$1	$314,300
496	CC	1071353252	COGOLLO MARTINEZ LINA MARIA									X									230301	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF03	30	$494,565	$19,800	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	$1	$293,400
497	CC	1128282597	CUARTAS URIBE PAULA ANDREA	X						X		X									230201	12	$520,000	$83,200	EPS002	12	$520,000	$20,800	CCF03	12	$262,825	$10,600	14-11	12	$520,000	1.044%	$5,500	12	$0	$0	$1	$120,100
498	CC	39177049	ESTRADA YAQUELINE CRISTINA		X							X									230201	14	$606,667	$97,100	WIN007	14	$606,667	$24,300	CCF03	14	$119,167	$4,800	14-11	14	$606,667	1.044%	$6,400	14	$0	$0	$1	$132,600
499	CC	1234992067	FERRADO CARRERA VALENTINA									X									230201	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF03	30	$1,149,255	$46,000	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	$1	$319,600
500	CC	1017259037	FLOREZ PINZON MARIA FERNANDA									X									230301	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF03	30	$791,304	$31,700	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	$1	$305,300
501	CC	1017210826	FLOREZ PINZON JESSICA ALEXANDRA	X						X		X									230201	14	$606,667	$97,100	EPS010	14	$606,667	$24,300	CCF03	14	$358,912	$14,400	14-11	14	$606,667	1.044%	$6,400	14	$0	$0	$1	$142,200
502	CC	43924517	FRANCO ARENAS YENI DIOMAR									X									230201	30	$1,300,000	$208,000	EPS040	30	$1,300,000	$52,000	CCF03	30	$535,544	$21,500	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	$1	$295,100
503	CC	43563770	GALEANO ALVAREZ BEATRIZ ELENA										X								25-14	1	$43,334	$7,000	EPS010	1	$43,334	$0	CCF03	1	$0	$0	14-11	1	$43,334	0.000%	$0	1	$0	$0	$1	$7,000
504	CC	43563770	GALEANO ALVAREZ BEATRIZ ELENA	X						X		X									25-14	28	$1,213,334	$194,200	EPS010	28	$1,213,334	$48,600	CCF03	28	$633,044	$25,400	14-11	28	$1,213,334	1.044%	$12,700	28	$0	$0	$1	$280,900
505	CC	43920041	GALEANO GIRALDO LEIDIANA										X								25-14	1	$43,334	$7,000	EPS040	1	$43,334	$0	CCF03	1	$43,333	$0	14-11	1	$43,334	0.000%	$0	1	$0	$0	$1	$7,000

506	CC	43920041	GALEANO GIRALDO LEIDIANA									X									25-14	29	$1,256,667	$201,100	EPS040	29	$1,256,667	$50,300	CCF03	29	$949,565	$38,000	14-11	29	$1,256,667	1.044%	$13,200	29	$0	$0	$1	$302,600
507	CC	1050360076	GALVIS TOBON MARYORY									X									230201	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF03	30	$872,300	$34,900	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	$1	$308,500
508	CC	43538283	GARCIA GARAY OMAIRA									X									230301	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF03	30	$989,136	$39,600	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	$1	$313,200
509	CC	43925607	GIRALDO SANCHEZ ELIZABETH									X									25-14	30	$1,300,000	$208,000	EPS040	30	$1,300,000	$52,000	CCF03	30	$1,069,221	$42,800	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	$1	$316,400
510	CC	32107440	GIRALDO MUÑOZ LILIANA DEL PILAR									X									231001	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF03	30	$569,903	$22,800	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	$1	$296,400
511	CC	1020478590	GIRALDO MORENO YECID NAYIVE											X							230301	2	$86,667	$13,900	EPS010	2	$86,667	$3,500	CCF03	2	$86,667	$0	14-11	2	$86,667	0.000%	$0	2	$0	$0	$1	$17,400
512	CC	1020478590	GIRALDO MORENO YECID NAYIVE											X							230301	4	$173,334	$27,800	EPS010	4	$173,334	$7,000	CCF03	4	$173,333	$7,000	14-11	4	$173,334	0.000%	$0	4	$0	$0	$1	$41,800
513	CC	1020478590	GIRALDO MORENO YECID NAYIVE									X									230301	10	$433,334	$69,400	EPS010	10	$433,334	$17,400	CCF03	10	$283,514	$11,400	14-11	10	$433,334	1.044%	$4,600	10	$0	$0	$1	$102,800
514	CC	1020478590	GIRALDO MORENO YECID NAYIVE											X							230301	14	$636,830	$101,900	EPS010	14	$636,830	$25,500	CCF03	14	$636,830	$0	14-11	14	$636,830	0.000%	$0	14	$0	$0	$1	$127,400
515	CC	1001139080	GRACIANO JULIANA	X						X		X									230201	13	$563,334	$90,200	EPS037	13	$563,334	$22,600	CCF03	13	$316,521	$12,700	14-11	13	$563,334	1.044%	$5,900	13	$0	$0	$1	$131,400
516	CC	1017133335	GRANADA HENAO FLORALBA									X									230201	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF03	30	$1,097,424	$43,900	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	$1	$317,500
517	CC	43592627	GRANDA RUIZ ALEXANDRA MARIA	X						X		X									25-14	11	$476,667	$76,300	EPS040	11	$476,667	$19,100	CCF03	11	$323,135	$13,000	14-11	11	$476,667	1.044%	$5,000	11	$0	$0	$1	$113,400
518	CC	43037523	GRISALES ROMERO OMAIRA ADIELA									X									230201	30	$1,300,000	$208,000	EPS040	30	$1,300,000	$52,000	CCF03	30	$928,033	$33,200	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	$1	$306,800
519	CC	51603710	GUARIN GIL RUTH									X									230201	30	$1,300,000	$208,000	EPS015	30	$1,300,000	$52,000	CCF03	30	$1,150,218	$46,100	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	$1	$319,700
520	CC	1128275455	GUTIERREZ GUTIERREZ DIANA MARCELA									X									230201	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF03	30	$847,826	$34,000	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	$1	$307,600
521	CC	43630286	GUTIERREZ HIGUITA MARYLUZ									X									230201	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF03	30	$583,253	$23,300	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	$1	$296,900
522	CC	30576341	GUZMAN ARROYO DENIS YAMILE									X									230201	30	$1,300,000	$208,000	EPS041	30	$1,300,000	$52,000	CCF03	30	$985,853	$39,500	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	$1	$313,100
523	CC	21677345	GUZMAN CHICA MARIA ROSANA									X									230201	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF03	30	$982,518	$39,400	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	$1	$313,000
524	CC	1017131547	HENAO USUGA DORALBA									X									230301	30	$1,300,000	$208,000	WN002	30	$1,300,000	$52,000	CCF03	30	$837,483	$33,500	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	$1	$307,100
525	CC	1003501122	HERRERA PADRON MARIA TERESA									X									25-14	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF03	30	$804,474	$32,200	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	$1	$305,600
526	CC	43435564	HIGUITA GUZMAN ROSMIRA									X									231001	30	$1,314,072	$210,300	EPS002	30	$1,314,072	$52,600	CCF03	30	$1,314,072	$52,600	14-11	30	$1,314,072	1.044%	$13,800	30	$0	$0	$1	$329,300
527	CC	32253217	HOLGUIN RUIZ YENNY PATRICIA									X									230301	30	$1,300,000	$208,000	EPS040	30	$1,300,000	$52,000	CCF03	30	$877,043	$35,100	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	$1	$308,700
528	CC	43636730	HOYOS AYALA DIANA MARIA											X							231001	1	$43,334	$7,000	EPS005	1	$43,334	$1,800	CCF03	1	$43,333	$1,800	14-11	1	$43,334	0.000%	$0	1	$0	$0	$1	$10,600
529	CC	43636730	HOYOS AYALA DIANA MARIA									X									231001	29	$1,256,667	$201,100	EPS005	29	$1,256,667	$50,300	CCF03	29	$1,144,196	$45,800	14-11	29	$1,256,667	1.044%	$13,200	29	$0	$0	$1	$310,400
530	CC	1152705551	JARAMILLO GARCIA SANDRA MILENA									X									230201	30	$1,300,000	$208,000	EPS040	30	$1,300,000	$52,000	CCF03	30	$1,002,300	$40,100	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	$1	$313,700
531	CC	43060949	JIMENEZ DE ARCILA MARIA INES	X						X		X									25-14	14	$606,667	$97,100	EPS037	14	$606,667	$24,300	CCF03	14	$409,782	$16,400	14-11	14	$606,667	1.044%	$6,400	14	$0	$0	$1	$144,200
532	CC	35855241	LARGACHA LARGACHA OLGA NELSA									X									230201	30	$1,300,000	$208,000	EPS040	30	$1,300,000	$52,000	CCF03	30	$844,039	$33,800	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	$1	$307,400
533	CC	1128452517	LAYOS SERNA DEICY LLERALDIN									X									230201	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF03	30	$1,067,299	$42,700	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	$1	$316,300
534	CC	43573581	LOAIZA BUITRAGO MARIA DEL PILAR									X									230301	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF03	30	$1,016,430	$40,700	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	$1	$314,300
535	CC	1214715223	LONDOÑO OCHOA LINA MARCELA									X									230201	30	$1,300,000	$208,000	EPS040	30	$1,300,000	$52,000	CCF03	30	$883,604	$35,400	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	$1	$309,000
536	CC	43728720	LONDOÑO GARCIA MARIA ISMENIA									X									25-14	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF03	30	$872,257	$34,900	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	$1	$308,500
537	CC	43971616	LONDOÑO LONDOÑO NATALIA ANDREA									X									25-14	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF03	30	$705,561	$28,300	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	$1	$301,900
538	CC	1152693549	LONDOÑO RODRIGUEZ JIMENA									X									230301	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF03	30	$925,034	$37,100	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	$1	$310,700
539	CC	43810951	LOPEZ GOMEZ CLARA PATRICIA									X									25-14	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF03	30	$882,701	$35,400	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	$1	$309,000
540	CC	1000395173	LOPEZ AVENDAÑO ERICA									X									230201	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF03	30	$977,375	$39,100	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	$1	$312,700
541	CC	1128401676	LOPEZ OSORIO MARIA DANIELA											X							230201	1	$56,522	$9,100	EPS010	1	$56,522	$2,300	CCF03	1	$56,522	$2,300	14-11	1	$56,522	0.000%	$0	1	$0	$0	$1	$13,700
542	CC	1128401676	LOPEZ OSORIO MARIA DANIELA									X									230201	29	$1,256,667	$201,100	EPS010	29	$1,256,667	$50,300	CCF03	29	$593,479	$23,800	14-11	29	$1,256,667	1.044%	$13,200	29	$0	$0	$1	$283,400

543	CC	1037610317	LOPEZ GIRALDO MARITZA ALEJANDRA											X							23020 1	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF03	30	$1,300,000	$0	14-11	30	$1,300,000	0.000%	$0	30	$0	$0	$1	$260,000
544	CC	43417343	MANCO VALLE POLICARPA									X									23030 1	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF03	30	$913,565	$32,800	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	$1	$306,400
545	CC	43722708	MARULANDA OCHOA SANDRA MARIA									X									25-14	30	$1,300,000	$208,000	EPS040	30	$1,300,000	$52,000	CCF03	30	$971,845	$34,900	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	$1	$308,500
546	CC	43278833	MEDINA BARRIENTOS ALBA ALICIA									X									23020 1	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF03	30	$991,956	$39,700	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	$1	$313,300
547	CC	1128477125	MEDINA MAYA CINDY TATIANA											X							23020 1	2	$86,667	$13,900	EPS010	2	$86,667	$3,500	CCF03	2	$86,667	$3,500	14-11	2	$86,667	0.000%	$0	2	$0	$0	$1	$20,900
548	CC	1128477125	MEDINA MAYA CINDY TATIANA											X							23020 1	8	$346,667	$55,500	EPS010	8	$346,667	$13,900	CCF03	8	$346,648	$0	14-11	8	$346,667	0.000%	$0	8	$0	$0	$1	$69,400
549	CC	1128477125	MEDINA MAYA CINDY TATIANA									X									23020 1	20	$866,667	$138,700	EPS010	20	$866,667	$34,700	CCF03	20	$714,039	$28,600	14-11	20	$866,667	1.044%	$9,100	20	$0	$0	$1	$211,100
550	CC	44002016	MEDINA LINA MARYORY	X						X		X									23020 1	22	$953,334	$152,600	EPS010	22	$953,334	$38,200	CCF03	22	$703,658	$28,200	14-11	22	$953,334	1.044%	$10,000	22	$0	$0	$1	$229,000
551	CC	43510930	MEJIA TABARES LEIDY CRISTINA									X									23030 1	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF03	30	$936,358	$37,500	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	$1	$311,100
552	CC	1101874455	MENDOZA CHAQUILLO ELIANIS									X									23020 1	30	$1,300,000	$208,000	ESSC07	30	$1,300,000	$52,000	CCF03	30	$733,371	$29,400	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	$1	$303,000
553	CC	32564289	MENESES MENESES CLAUDIA JANNETTE									X									23020 1	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF03	30	$967,483	$38,700	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	$1	$312,300
554	CC	1042763053	MENESES PEREZ LINA MARCELA		X							X									23020 1	13	$563,334	$90,200	EPS040	13	$563,334	$22,600	CCF03	13	$569,575	$22,800	14-11	13	$563,334	1.044%	$5,900	13	$0	$0	$1	$141,500
555	CC	43675525	MONCADA JIMENEZ DIANA PATRICIA		X							X									23020 1	6	$260,000	$41,600	EPS040	6	$260,000	$10,400	CCF03	6	$29,340	$1,200	14-11	6	$260,000	1.044%	$2,800	6	$0	$0	$1	$56,000
556	CC	1128472757	MONSALVE CELIS CAROLINA									X									23030 1	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF03	30	$1,016,430	$40,700	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	$1	$314,300
557	CC	1017257623	MONSALVE CASO ELIANA MARCELA										X								23020 1	30	$1,300,000	$208,000	EPS040	30	$1,300,000	$0	CCF03	30	$1,300,000	$0	14-11	30	$1,300,000	0.000%	$0	30	$0	$0	$1	$208,000
558	CC	1003502050	MONTES CORONADO ADRIANA LUCIA									X									23033 1	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF03	30	$925,033	$37,100	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	$1	$310,700
559	CC	1147557429	MOSQUERA MARTINEZ KARINA											X							23030 1	2	$86,667	$13,900	EPS010	2	$86,667	$3,500	CCF03	2	$86,667	$3,500	14-11	2	$86,667	0.000%	$0	2	$0	$0	$1	$20,900
560	CC	1147557429	MOSQUERA MARTINEZ KARINA											X							23030 1	4	$173,334	$27,800	EPS010	4	$173,334	$7,000	CCF03	4	$173,333	$0	14-11	4	$173,334	0.000%	$0	4	$0	$0	$1	$34,800
561	CC	1147557429	MOSQUERA MARTINEZ KARINA									X									23030 1	24	$1,040,000	$166,400	EPS010	24	$1,040,000	$41,600	CCF03	24	$600,035	$24,100	14-11	24	$1,040,000	1.044%	$10,900	24	$0	$0	$1	$243,000
562	CC	52176743	MUÑOZ RAMIREZ ANGELICA		X							X									23030 1	14	$606,667	$97,100	EPS002	14	$606,667	$24,300	CCF03	14	$540,033	$21,700	14-11	14	$606,667	1.044%	$6,400	14	$0	$0	$1	$149,500
563	CC	43253619	MUÑOZ CORREA ELIANA									X									23030 1	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF03	30	$938,713	$37,600	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	$1	$311,200
564	CC	43452626	MUÑOZ OSPINA MARIA GILMA									X									23020 1	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF03	30	$1,056,557	$42,300	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	$1	$315,900
565	CC	43637503	MURILLO MUÑOZ LUZ EDILIA									X									25-14	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF03	30	$1,022,083	$40,900	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	$1	$314,500
566	CC	33066408	MURILLO VITOLA YESENIS									X									23100 1	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF03	30	$931,155	$37,300	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	$1	$310,900
567	CC	1064726238	NAVARRO RIOS JECENIA									X									23030 1	30	$1,300,000	$208,000	EPS041	30	$1,300,000	$52,000	CCF03	30	$1,155,870	$46,300	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	$1	$319,900
568	CC	1017143282	OCHOA VALLE CINDY JULLIETH	X						X		X									23020 1	22	$953,334	$152,600	EPS037	22	$953,334	$38,200	CCF03	22	$847,374	$33,900	14-11	22	$953,334	1.044%	$10,000	22	$0	$0	$1	$234,700
569	CC	43552075	OCHOA BERRIO MARTA ADELA										X								25-14	1	$43,334	$7,000	EPS010	1	$43,334	$0	CCF03	1	$43,333	$0	14-11	1	$43,334	0.000%	$0	1	$0	$0	$1	$7,000
570	CC	43552075	OCHOA BERRIO MARTA ADELA									X									25-14	29	$1,256,667	$201,100	EPS010	29	$1,256,667	$50,300	CCF03	29	$812,500	$32,500	14-11	29	$1,256,667	1.044%	$13,200	29	$0	$0	$1	$297,100
571	CC	43277503	OQUENDO CASTAÑO SOL MIRYAM									X									23020 1	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF03	30	$1,069,221	$42,800	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	$1	$316,400
572	CC	1004744444	ORDOÑEZ CUNDUMI MARIA ELIZABETH									X									23030 1	30	$1,300,000	$208,000	EPS040	30	$1,300,000	$52,000	CCF03	30	$751,740	$30,100	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	$1	$303,700
573	CC	43576177	ORTEGA ARANGO HILDA ISABEL									X									25-14	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF03	30	$890,217	$35,700	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	$1	$309,300
574	CC	43595563	ORTIZ GARCIA ADRIANA PATRICIA	X						X		X									23020 1	29	$1,256,667	$201,100	EPS010	29	$1,256,667	$50,300	CCF03	29	$1,002,300	$40,100	14-11	29	$1,256,667	1.044%	$13,200	29	$0	$0	$1	$304,700
575	CC	1033340908	ORTIZ CASTAÑO AURA ROSA		X							X									23030 1	6	$260,000	$41,600	EPS010	6	$260,000	$10,400	CCF03	6	$95,755	$3,900	14-11	6	$260,000	1.044%	$2,800	6	$0	$0	$1	$55,700
576	CC	43452491	ORTIZ VASQUEZ PATRICIA MARIA									X									23030 1	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF03	30	$925,092	$37,100	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	$1	$310,700
577	CC	1128465195	OSPINA ARROYAVE LISED YURANY										X								23030 1	30	$1,300,000	$208,000	EPS040	30	$1,300,000	$0	CCF03	30	$1,300,000	$0	14-11	30	$1,300,000	0.000%	$0	30	$0	$0	$1	$208,000
578	CC	1128277005	OSPINA GOMEZ NEYCE MANYELLY									X									23020 1	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF03	30	$991,956	$39,700	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	$1	$313,300

579	CC	1128449115	PABON ESTRADA SHIRLEY JOHANNA	X						X		X									23020 1	13	$563,334	$90,200	EPS010	13	$563,334	$22,600	CCF03	13	$555,778	$22,300	14-11	13	$563,334	1.044%	$5,900	13	$0	$0	SI	$141,000
580	CC	1003930955	PALACIOS BECERRA CONNY									X									23030 1	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF03	30	$830,870	$33,300	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	SI	$306,900
581	CC	49767651	PALMERA GUERRA PIEDAD GREGORIA										X								25-14	1	$43,334	$7,000	EPS010	1	$43,334	$0	CCF03	1	$43,333	$0	14-11	1	$43,334	0.000%	$0	1	$0	$0	SI	$7,000
582	CC	49767651	PALMERA GUERRA PIEDAD GREGORIA									X									25-14	29	$1,256,667	$201,100	EPS010	29	$1,256,667	$50,300	CCF03	29	$1,082,391	$43,300	14-11	29	$1,256,667	1.044%	$13,200	29	$0	$0	SI	$307,900
583	CC	1007526170	PATERNINA CHICA MARIA JOSE										X								23030 1	6	$260,000	$41,600	EPS037	6	$260,000	$0	CCF03	6	$260,000	$0	14-11	6	$260,000	0.000%	$0	6	$0	$0	SI	$41,600
584	CC	1007526170	PATERNINA CHICA MARIA JOSE									X									23030 1	24	$1,040,000	$166,400	EPS037	24	$1,040,000	$41,600	CCF03	24	$556,414	$23,500	14-11	24	$1,040,000	1.044%	$10,900	24	$0	$0	SI	$242,400
585	CC	1214718626	PATIÑO GONZALEZ ELUZDANY									X									23030 1	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF03	30	$751,739	$30,100	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	SI	$303,700
586	CC	64702305	PEREZ GOMEZ CAROLINA ESLENDIS		X							X									23020 1	14	$606,667	$97,100	EPS005	14	$606,667	$24,300	CCF03	14	$84,025	$3,400	14-11	14	$606,667	1.044%	$6,400	14	$0	$0	SI	$131,200
587	CC	1000500526	PEREZ MUÑOZ GLENDA TATIANA									X									23020 1	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF03	30	$1,058,821	$42,400	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	SI	$316,000
588	CC	1010154519	PETRO OSORIO YASEIRIS DEL CARMEN									X									23020 1	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF03	30	$1,161,521	$46,500	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	SI	$320,100
589	CC	1146434550	PINO RAMIREZ SANDRA MILENA									X									25-14	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF03	30	$793,676	$31,800	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	SI	$305,400
590	CC	43422144	QUINTANA CATAÑO GLORIA ESTELLA									X									23020 1	30	$1,300,000	$208,000	EPS040	30	$1,300,000	$52,000	CCF03	30	$844,039	$33,800	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	SI	$307,400
591	CC	1214738353	QUINTERO QUINTERO ANGIE PAOLA											X							23020 1	2	$56,667	$13,900	EPS037	2	$56,667	$3,500	CCF03	2	$56,667	$3,500	14-11	2	$56,667	0.000%	$0	2	$0	$0	SI	$20,900
592	CC	1214738353	QUINTERO QUINTERO ANGIE PAOLA											X							23020 1	4	$346,645	$55,500	EPS037	4	$346,645	$13,900	CCF03	4	$346,645	$0	14-11	4	$346,645	0.000%	$0	4	$0	$0	SI	$69,400
593	CC	1214738353	QUINTERO QUINTERO ANGIE PAOLA									X									23020 1	24	$1,040,000	$166,400	EPS037	24	$1,040,000	$41,600	CCF03	24	$548,260	$22,000	14-11	24	$1,040,000	1.044%	$10,900	24	$0	$0	SI	$240,900
594	CC	43972033	QUINTERO VERGARA ELIZABETH		X							X									23020 1	1	$43,334	$7,000	EPS010	1	$43,334	$1,800	CCF03	1	$75,831	$3,100	14-11	1	$43,334	1.044%	$500	1	$0	$0	SI	$12,400
595	CC	43732728	QUINTERO ARDILA LUZ EDILMA											X							25-14	2	$56,667	$13,900	EPS010	2	$56,667	$3,500	CCF03	2	$56,667	$3,500	14-11	2	$56,667	0.000%	$0	2	$0	$0	SI	$20,900
596	CC	43732728	QUINTERO ARDILA LUZ EDILMA									X									25-14	28	$1,213,334	$194,200	EPS010	28	$1,213,334	$48,600	CCF03	28	$830,870	$33,300	14-11	28	$1,213,334	1.044%	$12,700	28	$0	$0	SI	$283,800
597	CC	1193156152	RAMIREZ PINEDA YUDELIA									X									25-14	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF03	30	$939,163	$37,600	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	SI	$311,200
598	CC	1007354559	RENDON MARTINEZ ASTRID MANUELA									X									25-14	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF03	30	$773,838	$31,000	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	SI	$304,600
599	CC	43907641	RESTREPO RODAS LUZ YECENIA		X							X									23030 1	9	$390,000	$62,400	EPS040	9	$390,000	$15,600	CCF03	9	$165,573	$7,500	14-11	9	$390,000	1.044%	$4,100	9	$0	$0	SI	$59,600
600	CC	1036336436	RIOS PEREZ LINA MARIA									X									23030 1	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF03	30	$1,058,821	$42,400	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	SI	$316,000
601	CC	1104864592	RIVERA ESCOBAR LOREN PAULINA									X									23030 1	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF03	30	$918,027	$36,800	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	SI	$310,400
602	CC	50871141	RIVERA NOBLE YELZAR FEBER	X						X		X									25-14	8	$421,991	$67,600	EPS010	8	$421,991	$16,900	CCF03	8	$421,991	$16,900	14-11	8	$421,991	1.044%	$4,500	8	$0	$0	SI	$105,900
603	CC	43632209	RODRIGUEZ OBREGON ALEXANDRA									X									23020 1	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF03	30	$876,087	$35,100	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	SI	$303,700
604	CC	43996628	RODRIGUEZ RAMIREZ CAROL MARCELA									X									23020 1	30	$1,300,000	$208,000	EPS040	30	$1,300,000	$52,000	CCF03	30	$819,565	$32,800	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	SI	$306,400
605	CC	35602590	RODRIGUEZ GONZALEZ ROSNEY										X								23030 1	1	$43,334	$7,000	EPS002	1	$43,334	$0	CCF03	1	$43,333	$0	14-11	1	$43,334	0.000%	$0	1	$0	$0	SI	$7,000
606	CC	35602590	RODRIGUEZ GONZALEZ ROSNEY									X									23030 1	29	$1,256,667	$201,100	EPS002	29	$1,256,667	$50,300	CCF03	29	$791,305	$31,700	14-11	29	$1,256,667	1.044%	$13,200	29	$0	$0	SI	$296,300
607	CC	43524511	RUA POSSO MARIA LUZ ELENA									X									23100 1	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF03	30	$804,530	$32,200	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	SI	$305,600
608	CC	43558663	RUEDA URREGO MARIA NOEMY									X									23030 1	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF03	30	$1,048,534	$42,000	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	SI	$315,600
609	CC	43485002	RUIZ LONDOÑO GLORIA ESTELA	X						X		X									23020 1	21	$910,000	$145,600	EPS002	21	$910,000	$36,400	CCF03	21	$650,559	$26,100	14-11	21	$910,000	1.044%	$9,600	21	$0	$0	SI	$217,700
610	CC	43523767	TABARES RUA YUDID STELLA									X									25-14	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF03	30	$1,017,391	$40,700	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	SI	$314,300
611	CC	1128397275	TABORDA MARIN SINDY SHIRLEY									X									23020 1	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF03	30	$1,034,343	$41,400	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	SI	$315,000
612	CC	35710264	TELLO MOSQUERA ANA RUTH									X									23020 1	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF03	30	$1,029,655	$41,200	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	SI	$314,800
613	CC	43452455	TORO POSADA ADELAIDA									X									23030 1	30	$1,315,684	$210,600	EPS040	30	$1,315,684	$52,700	CCF03	30	$1,317,490	$52,700	14-11	30	$1,315,684	1.044%	$13,800	30	$0	$0	SI	$329,800

614	CC	43554270	TORO ORTIZ DIANA PATRICIA									X									230301	30	$1,300,000	$208,000	EPS040	30	$1,300,000	$52,000	CCF03	30	$766,835	$30,700	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$304,300
615	CC	1040744492	TORRES HIGUITA GLORIA ELENA									X									230201	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF03	30	$1,268,876	$50,800	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$324,400
616	CC	43537740	USUGA USUGA LUZ ALBANY	X						X		X									231001	14	$555,778	$109,600	EPS010	14	$555,778	$27,500	CCF03	14	$555,778	$27,500	14-11	14	$555,778	1.044%	$7,200	14	$0	$0	Si	$172,000
617	CC	43877676	VALENCIA SOTOMAYOR MARISOL									X									230201	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF03	30	$953,695	$38,600	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$312,200
618	CC	31415528	VALENCIA ORTIZ MARIZOL									X									230301	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF03	30	$865,235	$34,700	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$308,300
619	CC	1000884465	VALENCIA GAVIRIA MARLIN DANSA									X									230301	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF03	30	$1,140,016	$45,700	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$319,300
620	CC	43187255	VALENCIA ECHAVARRIA PAULA ANDREA		X							X									230201	9	$390,000	$62,400	EPS037	9	$390,000	$15,600	CCF03	9	$297,357	$11,900	14-11	9	$390,000	1.044%	$4,100	9	$0	$0	Si	$94,000
621	CC	1017261087	VANEGAS LONDOÑO LINA MARCELA	X						X		X									230201	22	$953,334	$152,600	EPS010	22	$953,334	$38,200	CCF03	22	$738,569	$29,600	14-11	22	$953,334	1.044%	$10,000	22	$0	$0	Si	$230,400
622	CC	43657574	VARGAS OLARTE VIVIANA MILENA		X							X									25-14	11	$476,667	$76,300	EPS010	11	$476,667	$19,100	CCF03	11	$328,745	$13,200	14-11	11	$476,667	1.044%	$5,000	11	$0	$0	Si	$113,600
623	CC	1020103336	VELEZ SANCHEZ ANA MARIA										X								230201	30	$1,300,000	$208,000	EPS040	30	$1,300,000	$0	CCF03	30	$1,300,000	$0	14-11	30	$1,300,000	0.000%	$0	30	$0	$0	Si	$208,600
624	CC	1017265924	VELEZ GONZALEZ MAIDE ELIZABETH		X							X									230201	1	$43,334	$7,000	EPS037	1	$43,334	$1,800	CCF03	1	$74,515	$3,000	14-11	1	$43,334	1.044%	$500	1	$0	$0	Si	$12,300
625	CC	30583755	VERGARA LOPEZ NINI PAOLA	X	X					X		X									230201	1	$43,334	$7,000	ESSC24	1	$43,334	$1,800	CCF03	1	$43,333	$1,800	14-11	1	$43,334	1.044%	$500	1	$0	$0	Si	$11,100
626	CC	1128266301	VILLA CANO ALEJANDRA MARIA									X									231001	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF03	30	$935,250	$37,500	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$311,100
627	CC	1041266692	VILLADIEGO PITALUA DARY LUZ									X									230301	30	$1,300,000	$208,000	ESSC24	30	$1,300,000	$52,000	CCF03	30	$915,953	$36,700	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$310,300
628	CC	39309631	VILORIA RODRIGUEZ SILVANA									X									230301	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF03	30	$808,261	$32,400	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$306,000
629	CC	43255257	YEPES PANIAGUA ERMA MARCELA									X									230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF03	30	$1,069,221	$42,800	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$316,400
630	CC	1017195587	ZAPATA GOMEZ YULIETH CAROLINA		X							X									230201	14	$606,667	$97,100	EPS010	14	$606,667	$24,300	CCF03	14	$164,405	$6,600	14-11	14	$606,667	1.044%	$6,400	14	$0	$0	Si	$134,400
Total	Afiliados(540)																						$676,441,925	$108,239,400			$677,741,925	$26,762,400			$436,655,435	$18,781,900			$677,741,925		$6,872,900		$0	$0		$160,656,800

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 900720354	0	HASAGO INVERSIONES S.A.S	B - MENOS DE 200 COTIZANTES	PRINCIPAL	CALLE 25 AA SUR N 43 - 155	MEDELLIN-ANTIOQUIA	4445567	SI

DATOS GENERALES DE LA LIQUIDACION									
Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-09	2024-10	559077023	91474744604	E	2024/10/11	2024/10/04	BANCO DE BOGOTA	0	$160,656,800

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				539	$108,239,400	$0	$0	$108,239,400
COLFONDOS	231001	800,227,940	6	45	$9,105,200	$0	$0	$9,105,200
COLPENSIONES	25-14	900,336,004	7	91	$18,290,900	$0	$0	$18,290,900
PORVENIR	230301	800,224,808	8	146	$29,957,800	$0	$0	$29,957,800
PROTECCION	230201	800,229,739	0	257	$50,885,500	$0	$0	$50,885,500
ARL (ADMINISTRADORAS: 1)				540	$6,872,900	$0	$0	$6,872,900
ARL SURA	14-11	890,903,790	5	540	$6,872,900	$0	$0	$6,872,900
CCF (ADMINISTRADORAS: 1)				540	$18,781,900	$0	$0	$18,781,900
COMFENALCO ANTIOQUIA	CCF03	890,900,842	6	540	$18,781,900	$0	$0	$18,781,900
EPS (ADMINISTRADORAS: 9)				540	$26,762,600	$0	$0	$26,762,600
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	6	$268,300	$0	$0	$268,300
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	251	$12,567,900	$0	$0	$12,567,900
FOSYGA RÉGIMEN DE EXCEPCIÓN	MIN002	901,037,916	1	2	$76,300	$0	$0	$76,300
MUTUAL SER	ESSC07	806,008,394	7	1	$52,000	$0	$0	$52,000
NUEVA E.P.S.	EPS037	900,156,264	2	57	$2,740,800	$0	$0	$2,740,800
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	2	$104,000	$0	$0	$104,000
SALUD TOTAL	EPS002	800,130,907	4	117	$5,926,700	$0	$0	$5,926,700
SANITAS	EPS005	800,251,440	6	16	$805,000	$0	$0	$805,000
SAVIA SALUD	EPS040	900,604,350	0	88	$4,221,600	$0	$0	$4,221,600
TOTAL				540	$160,656,800	$0	$0	$160,656,800

aportes en línea

Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 900700354	0	NASAGO INVERSIONES S.A.S	B - MENOS DE 200 COTIZANTES	PRINCIPAL	CALLE 25 AA SUR N 43 - 155	MEDELLIN-ANTIOQUIA	4445567	SI

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-09	2024-10	959054613	9474743764	E	2024/10/11	2024/10/04	BANCO DE BOGOTA	0	$13,719,000

LIQUIDACION DETALLADA DE APORTES

EMPLEADO			NOVEDADES																	PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.	Identificación	Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	dot	rp	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: PRINCIPAL (29 Afiliados)																						$11,716,387	$1,406,000			$11,716,387	$1,874,000			$11,716,387	$2,812,000			$11,716,387	0.522%	$611,000						$6,703,000

Planilla Resumen

Centro de Trabajo: CENTRO TRABAJO 3 (27 Afiliados)																							$44,634,773	$7,143,300			$44,634,773	$1,785,000			$44,756,162	$1,789,600			$44,634,773		$1,074,800		$0	$0		$11,792,700
Ciudad: MEDELLIN Depto: ANTIOQUIA (27 Afiliados)																							$44,634,773	$7,143,300			$44,634,773	$1,785,000			$44,756,162	$1,789,600			$44,634,773		$1,074,800		$0	$0		$11,792,700
1	CC	1005571500	ABAD SIERRA JORGE LUIS		X							X									23030 1	6	$430,376	$68,900	EPS002	6	$430,376	$17,300	CCF03	6	$455,656	$18,300	14-11	6	$430,376	2.436%	$10,500	6	$0	$0	SI	$115,000
2	CC	71545526	ALCARAZ CARVAJAL JUAN CARLOS									X									23020 1	30	$1,761,413	$281,900	EPS010	30	$1,761,413	$70,500	CCF03	30	$1,761,413	$70,500	14-11	30	$1,761,413	2.436%	$43,000	30	$0	$0	SI	$465,900
3	CC	43972283	ARANGO PEREZ YURY ESNEDA									X									23020 1	30	$1,753,804	$280,700	EPS002	30	$1,753,804	$70,200	CCF03	30	$1,753,804	$70,200	14-11	30	$1,753,804	2.436%	$42,800	30	$0	$0	SI	$453,900
4	CC	1000155120	CALLEJAS PEREZ JOHANS DALI									X									23020 1	30	$1,763,043	$286,100	EPS010	30	$1,763,043	$71,600	CCF03	30	$1,763,043	$71,600	14-11	30	$1,763,043	2.436%	$43,600	30	$0	$0	SI	$472,900
5	CC	1152705426	CARDONA ECHEVERRI JAISON STEVEN									X									23020 1	30	$1,609,239	$257,500	EPS010	30	$1,609,239	$64,400	CCF03	30	$1,609,239	$64,400	14-11	30	$1,609,239	2.436%	$39,300	30	$0	$0	SI	$425,600
6	CC	43866728	CASTAÑO BONILLA DIANA PATRICIA									X									23020 1	30	$1,708,152	$273,400	EPS010	30	$1,708,152	$68,400	CCF03	30	$1,708,152	$68,400	14-11	30	$1,708,152	2.436%	$41,700	30	$0	$0	SI	$451,900
7	CC	1104866409	CASTILLO BARBOZA MARIA ALEXANDRA									X									23020 1	30	$1,761,413	$281,900	EPS005	30	$1,761,413	$70,500	CCF03	30	$1,761,413	$70,500	14-11	30	$1,761,413	2.436%	$43,000	30	$0	$0	SI	$465,900
8	CC	1017267428	GARCIA DIAZ MICHELL STIVEN										X								23020 1	1	$46,667	$7,500	EPS037	1	$46,667	$0	CCF03	1	$46,667	$0	14-11	1	$46,667	0.000%	$0	1	$0	$0	SI	$7,500
9	CC	1017267428	GARCIA DIAZ MICHELL STIVEN									X									23020 1	29	$1,714,845	$274,400	EPS037	29	$1,714,845	$68,600	CCF03	29	$1,714,845	$68,600	14-11	29	$1,714,845	2.436%	$41,800	29	$0	$0	SI	$453,400
10	CC	1152225933	GOMEZ NARANJO JOSE LUIS											X							23020 1	2	$93,313	$15,000	EPS002	2	$93,313	$3,600	CCF03	2	$93,313	$3,800	14-11	2	$93,313	0.000%	$0	2	$0	$0	SI	$22,600
11	CC	1152225933	GOMEZ NARANJO JOSE LUIS									X									23020 1	28	$1,683,375	$269,400	EPS002	28	$1,683,375	$67,400	CCF03	28	$1,683,375	$67,400	14-11	28	$1,683,375	2.436%	$41,100	28	$0	$0	SI	$445,300
12	CC	1046517026	GONZALEZ GALEANO EDUIN ANTONIO											X							23020 1	1	$46,626	$7,500	EPS010	1	$46,626	$1,900	CCF03	1	$46,626	$1,900	14-11	1	$46,626	0.000%	$0	1	$0	$0	SI	$11,300
13	CC	1046517026	GONZALEZ GALEANO EDUIN ANTONIO		X							X									23020 1	12	$524,631	$132,000	EPS010	12	$524,631	$33,000	CCF03	12	$550,742	$33,500	14-11	12	$524,631	2.436%	$20,100	12	$0	$0	SI	$223,600
14	CC	1004995590	HERNANDEZ GIRALDO DERLY									X									23020 1	30	$1,654,891	$264,800	EPS010	30	$1,654,891	$66,200	CCF03	30	$1,654,891	$66,200	14-11	30	$1,654,891	2.436%	$40,400	30	$0	$0	SI	$437,600
15	CC	1128414523	JIMENEZ ZAPATA CARMEN JOHANA									X									23030 1	30	$2,093,476	$335,000	EPS010	30	$2,093,476	$83,800	CCF03	30	$2,093,476	$83,800	14-11	30	$2,093,476	2.436%	$51,000	30	$0	$0	SI	$553,600
16	CC	1007330153	LONDOÑO ORTIZ JULIAN ALBERTO											X							23020 1	1	$46,626	$7,500	EPS002	1	$46,626	$1,900	CCF03	1	$46,626	$0	14-11	1	$46,626	0.000%	$0	1	$0	$0	SI	$9,400
17	CC	1007330153	LONDOÑO ORTIZ JULIAN ALBERTO											X							23020 1	2	$93,313	$15,000	EPS002	2	$93,313	$3,800	CCF03	2	$93,313	$3,800	14-11	2	$93,313	0.000%	$0	2	$0	$0	SI	$22,600
18	CC	1007330153	LONDOÑO ORTIZ JULIAN ALBERTO									X									23020 1	27	$1,572,075	$251,600	EPS002	27	$1,572,075	$62,900	CCF03	27	$1,572,075	$62,900	14-11	27	$1,572,075	2.436%	$38,300	27	$0	$0	SI	$415,700
19	CC	1100401325	MARTINEZ SIERRA DIANA													L					23020 1	2	$93,313	$15,000	EPS037	2	$93,313	$3,800	CCF03	2	$93,313	$3,800	14-11	2	$93,313	0.000%	$0	2	$0	$0	SI	$22,600
20	CC	1100401325	MARTINEZ SIERRA DIANA									X									23020 1	28	$1,641,531	$262,700	EPS037	28	$1,641,531	$65,700	CCF03	28	$1,641,531	$65,700	14-11	28	$1,641,531	2.436%	$40,000	28	$0	$0	SI	$434,100
21	CC	1052940711	MAURES ROJAS ROSELIS									X									23020 1	30	$1,738,597	$278,200	EPS010	30	$1,738,597	$69,600	CCF03	30	$1,738,597	$69,600	14-11	30	$1,738,597	2.436%	$42,400	30	$0	$0	SI	$459,600
22	CC	1017247545	MONTES PEREZ DAHANA ANDREA									X									23020 1	30	$1,818,476	$291,000	EPS010	30	$1,818,476	$72,800	CCF03	30	$1,818,476	$72,800	14-11	30	$1,818,476	2.436%	$44,300	30	$0	$0	SI	$450,900
23	CC	43185655	NARANJO URREGO JULIET NATALIA									X									23020 1	30	$1,875,544	$300,100	EPS037	30	$1,875,544	$75,100	CCF03	30	$1,875,544	$75,100	14-11	30	$1,875,544	2.436%	$45,700	30	$0	$0	SI	$496,000
24	CC	1193540629	ORTIZ TABORDA JHON EDISON									X									23020 1	30	$1,822,283	$291,600	EPS010	30	$1,822,283	$72,900	CCF03	30	$1,822,283	$72,900	14-11	30	$1,822,283	2.436%	$44,400	30	$0	$0	SI	$451,800
25	CC	1037633033	PEÑA PEREZ ANDRES FELIPE											X							25-14	2	$93,313	$15,000	EPS037	2	$93,313	$3,800	CCF03	2	$93,313	$3,800	14-11	2	$93,313	0.000%	$0	2	$0	$0	SI	$22,600
26	CC	1037633033	PEÑA PEREZ ANDRES FELIPE									X									25-14	28	$1,710,009	$273,700	EPS037	28	$1,710,009	$68,500	CCF03	28	$1,710,009	$68,500	14-11	28	$1,710,009	2.436%	$41,700	28	$0	$0	SI	$452,400
27	CC	1001697541	PEREZ CAMPILLO JHONATAN STEVEN											X							23020 1	1	$46,626	$7,500	EPS010	1	$46,626	$1,900	CCF03	1	$46,626	$1,900	14-11	1	$46,626	0.000%	$0	1	$0	$0	SI	$11,300
28	CC	1001697541	PEREZ CAMPILLO JHONATAN STEVEN									X									23020 1	29	$1,779,522	$284,800	EPS010	29	$1,779,522	$71,200	CCF03	29	$1,779,522	$71,200	14-11	29	$1,779,522	2.436%	$43,400	29	$0	$0	SI	$470,600
29	CC	71213250	PEREZ CARMONA JUAN MAURICIO									X									23020 1	30	$1,822,283	$291,600	EPS010	30	$1,822,283	$72,900	CCF03	30	$1,822,283	$72,900	14-11	30	$1,822,283	2.436%	$44,400	30	$0	$0	SI	$451,800
30	CC	43507353	RAVE LINA FRANCELY									X									25-14	30	$1,711,557	$274,000	EPS010	30	$1,711,557	$68,500	CCF03	30	$1,711,557	$68,500	14-11	30	$1,711,557	2.436%	$41,600	30	$0	$0	SI	$452,800
31	CC	1000897661	RODRIGUEZ BAZAS CARLOS ARLEY									X									23020 1	30	$1,662,500	$266,000	EPS040	30	$1,662,500	$66,500	CCF03	30	$1,662,500	$66,500	14-11	30	$1,662,500	2.436%	$40,500	30	$0	$0	SI	$439,500
32	CC	1005363840	SABOGAL MEJIA OLIVER	X						X		X									23030 1	18	$1,025,439	$164,100	EPS002	15	$1,025,439	$41,100	CCF03	18	$1,025,439	$41,100	14-11	18	$1,025,439	2.436%	$25,000	18	$0	$0	SI	$271,300
33	CC	43491572	VANEGAS VERA DAIRA YESENIA									X									23030 1	30	$1,607,291	$257,200	EPS010	30	$1,607,291	$64,300	CCF03	30	$1,607,291	$64,300	14-11	30	$1,607,291	2.436%	$39,200	30	$0	$0	SI	$425,000
34	CC	42692320	VANEGAS RODRIGUEZ JENIFER									X									23030 1	30	$1,784,239	$285,500	EPS010	30	$1,784,239	$71,400	CCF03	30	$1,784,239	$71,400	14-11	30	$1,784,239	2.436%	$43,500	30	$0	$0	SI	$471,800
35	CC	43320571	VILLA ESCOBAR MONICA LILIANA									X									25-14	30	$1,719,565	$275,200	EPS010	30	$1,719,565	$68,800	CCF03	30	$1,719,565	$68,800	14-11	30	$1,719,565	2.436%	$41,900	30	$0	$0	SI	$454,700

Planilla Resumen

Centro de Trabajo: CENTRO TRABAJO 4 (1 Afiliados)							$1,681,522	$269,100			$1,681,522	$67,300			$1,681,522	$67,300			$1,681,522		$41,000		$0	$0		$444,700
Ciudad: MEDELLIN Depto: ANTIOQUIA (1 Afiliados)							$1,681,522	$269,100			$1,681,522	$67,300			$1,681,522	$67,300			$1,681,522		$41,000		$0	$0		$444,700
36	CC	43454470	CARDENAS HONCAPIE NANCY ANDREA	X	23020 1	30	$1,681,522	$269,100	EPS010	30	$1,681,522	$67,300	CCF03	30	$1,681,522	$67,300	14-11	30	$1,681,522	2.436%	$41,000	30	$0	$0	SI	$444,700
Centro de Trabajo: CENTRO TRABAJO 6 (1 Afiliados)							$5,400,000	$918,000			$5,400,000	$216,000			$5,400,000	$216,000			$5,400,000		$131,600		$0	$0		$1,481,600
Ciudad: MEDELLIN Depto: ANTIOQUIA (1 Afiliados)							$5,400,000	$918,000			$5,400,000	$216,000			$5,400,000	$216,000			$5,400,000		$131,600		$0	$0		$1,481,600
37	CC	1020394032	REYES LOPEZ JUAN DAVID	X	23030 1	30	$5,400,000	$918,000	EPS010	30	$5,400,000	$216,000	CCF03	30	$5,400,000	$216,000	14-11	30	$5,400,000	2.436%	$131,600	30	$0	$0	SI	$1,481,600
Total	Afiliados(29)						$51,716,255	$8,330,400			$51,716,255	$2,068,300			$51,877,684	$2,072,900			$51,716,255		$1,247,400		$0	$0		$13,719,000

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 900700354	0	JASAGO INVERSIONES S.A.S	B - MENOS DE 200 COTIZANTES	PRINCIPAL	CALLE 25 AA SUR N 43 - 155	MEDELLIN-ANTIOQUIA	4445567	SI

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-09	2024-10	959054613	9474743764	E	2024/10/11	2024/10/04	BANCO DE BOGOTA	0	$13,719,000

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				29	$8,330,400	$0	$0	$8,330,400
COLPENSIONES	25-14	900,336,004	7	3	$837,900	$0	$0	$837,900
PORVENIR	230301	800,224,808	8	6	$2,028,700	$0	$0	$2,028,700
PROTECCION	230201	800,229,739	0	20	$5,463,800	$0	$0	$5,463,800
ARL (ADMINISTRADORAS: 1)				29	$1,247,400	$0	$0	$1,247,400
ARL SURA	14-11	890,903,790	5	29	$1,247,400	$0	$0	$1,247,400
CCF (ADMINISTRADORAS: 1)				29	$2,072,900	$0	$0	$2,072,900
COMFENALCO ANTIOQUIA	CCF03	890,900,842	6	29	$2,072,900	$0	$0	$2,072,900
EPS (ADMINISTRADORAS: 5)				29	$2,068,300	$0	$0	$2,068,300
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	18	$1,377,400	$0	$0	$1,377,400
NUEVA E.P.S.	EPS037	900,156,264	2	4	$285,500	$0	$0	$285,500
SALUD TOTAL	EPS002	800,130,907	4	5	$268,400	$0	$0	$268,400
SANITAS	EPS005	800,251,440	6	1	$70,500	$0	$0	$70,500
SAVIA SALUD	EPS040	900,604,350	0	1	$66,500	$0	$0	$66,500
TOTAL				29	$13,719,000	$0	$0	$13,719,000

aportes en línea

Planilla Resumen

DATOS GENERALES DEL APORTANTE

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

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-09	2024-10	559065361	9474744153	E	2024/10/11	2024/10/04	BANCO DE BOGOTA	0	$31,435,900

LIQUIDACION DETALLADA DE APORTES

No.	EMPLEADO			NOVEDADES																PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
	Identificación		Nombre	ing	ret	tde	tae	dp	tap	vsp	cor	sln	ige	lma	vac	avp	vct	irl	cue	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: PRINCIPAL (76 Afiliados)																						$124,950,188	$19,697,400			$125,927,288	$5,937,900			$119,378,484	$4,914,900			$125,927,288	$1,434,300			$0	$0		$31,435,900
Centro de Trabajo: CENTRO TRABAJO 0 (63 Afiliados)																						$101,727,072	$16,279,000			$101,727,072	$4,022,100			$101,538,265	$3,948,500			$101,727,072	$1,078,800			$0	$0		$25,328,400
Ciudad: MEDELLIN Depto: ANTIOQUIA (63 Afiliados)																						$101,727,072	$16,279,000			$101,727,072	$4,022,100			$101,538,265	$3,948,500			$101,727,072	$1,078,800			$0	$0		$25,328,400
1	CC	1037653738	ACOSTA WATSTEIN DANIELA								X									23030 1	30	$1,705,000	$272,800	EPS010	30	$1,705,000	$68,200	CCF03	30	$1,705,000	$68,200	14-11	30	$1,705,000	1.044%	$17,900	30	$0	$0	SI	$427,100
2	CC	1036655993	AGUDELO MONTERO EMELY TRINIDAD								X									23020 1	30	$1,705,000	$272,800	EPS010	30	$1,705,000	$68,200	CCF03	30	$1,705,000	$68,200	14-11	30	$1,705,000	1.044%	$17,900	30	$0	$0	SI	$427,100
3	CC	1143332769	ALVAREZ ECHEVERRI JULIO ALBERTO								X									23030 1	30	$1,705,000	$272,800	EPS010	30	$1,705,000	$68,200	CCF03	30	$1,705,000	$68,200	14-11	30	$1,705,000	1.044%	$17,900	30	$0	$0	SI	$427,100
4	CC	1025580163	ARTEAGA CASTAÑEDA KELLY YOJANA								X									23030 1	30	$1,570,000	$251,200	EPS010	30	$1,570,000	$62,800	CCF03	30	$1,570,000	$62,800	14-11	30	$1,570,000	1.044%	$16,400	30	$0	$0	SI	$393,200
5	CC	1002546504	BERRIO OCAMPO ESTIVEN DAVID									X								23020 1	1	$46,667	$7,500	EPS010	1	$46,667	$0	CCF03	1	$46,667	$0	14-11	1	$46,667	0.000%	$0	1	$0	$0	SI	$7,500
6	CC	1002546504	BERRIO OCAMPO ESTIVEN DAVID										X							23020 1	1	$46,667	$7,500	EPS010	1	$46,667	$1,900	CCF03	1	$46,667	$1,900	14-11	1	$46,667	0.000%	$0	1	$0	$0	SI	$11,300
7	CC	1002546504	BERRIO OCAMPO ESTIVEN DAVID								X									23020 1	28	$1,733,628	$277,400	EPS010	28	$1,733,628	$69,400	CCF03	28	$1,733,628	$69,400	14-11	28	$1,733,628	1.044%	$18,100	28	$0	$0	SI	$434,300
8	CC	1007738909	CABRERA MACHADO HUSER DAVID								X									23020 1	30	$1,705,000	$272,800	EPS040	30	$1,705,000	$68,200	CCF03	30	$1,705,000	$68,200	14-11	30	$1,705,000	1.044%	$17,900	30	$0	$0	SI	$427,100
9	CC	1000638101	CANO BARRERA SEBASTIAN									X								23030 1	1	$46,667	$7,500	EPS002	1	$46,667	$0	CCF03	1	$46,667	$0	14-11	1	$46,667	0.000%	$0	1	$0	$0	SI	$7,500
10	CC	1000638101	CANO BARRERA SEBASTIAN								X									23030 1	29	$1,857,891	$297,300	EPS002	29	$1,857,891	$74,400	CCF03	29	$1,857,891	$74,400	14-11	29	$1,857,891	1.044%	$19,400	29	$0	$0	SI	$465,500
11	CC	1148155909	CARVAJAL JULIO ALEX DE JESUS								X									23020 1	30	$1,929,565	$308,800	EPS010	30	$1,929,565	$77,200	CCF03	30	$1,929,565	$77,200	14-11	30	$1,929,565	1.044%	$20,200	30	$0	$0	SI	$483,400
12	CC	1001233506	CARVAJAL VANEGAS JUAN JOSE								X									23020 1	30	$1,705,000	$272,800	EPS010	30	$1,705,000	$68,200	CCF03	30	$1,705,000	$68,200	14-11	30	$1,705,000	1.044%	$17,900	30	$0	$0	SI	$427,100
13	CC	43576608	CASTRO GARCIA SANDRA MILENA								X									25-14	30	$1,570,000	$251,200	EPS010	30	$1,570,000	$62,800	CCF03	30	$1,570,000	$62,800	14-11	30	$1,570,000	1.044%	$16,400	30	$0	$0	SI	$393,200
14	CC	1128461515	CORREA HERNANDEZ BRAYAN ESTIVEN								X									23030 1	30	$1,813,152	$290,200	EPS010	30	$1,813,152	$72,600	CCF03	30	$1,813,152	$72,600	14-11	30	$1,813,152	1.044%	$19,000	30	$0	$0	SI	$454,400
15	CC	1128431246	CORREA GOMEZ DAYSI CAROLINA								X									25-14	30	$1,705,000	$272,800	EPS010	30	$1,705,000	$68,200	CCF03	30	$1,705,000	$68,200	14-11	30	$1,705,000	1.044%	$17,900	30	$0	$0	SI	$427,100
16	CC	1020462169	CORREA ZULUAGA JUAN DAVID								X									23020 1	30	$1,570,000	$251,200	EPS010	30	$1,570,000	$62,800	CCF03	30	$1,570,000	$62,800	14-11	30	$1,570,000	1.044%	$16,400	30	$0	$0	SI	$393,200
17	CC	1020471191	ECHEVERRY BETANCUR LAURA CECENA								X									23020 1	30	$1,705,000	$272,800	EPS040	30	$1,705,000	$68,200	CCF03	30	$1,705,000	$68,200	14-11	30	$1,705,000	1.044%	$17,900	30	$0	$0	SI	$427,100
18	CC	32271144	ESPITIA ANAYA ANA LUZ								X									23020 1	30	$1,705,000	$272,800	EPS037	30	$1,705,000	$68,200	CCF03	30	$1,705,000	$68,200	14-11	30	$1,705,000	1.044%	$17,900	30	$0	$0	SI	$427,100
19	CC	1001052827	FANDIÑO ARBOLEDA LAURA								X									23030 1	30	$1,705,000	$272,800	EPS002	30	$1,705,000	$68,200	CCF03	30	$1,705,000	$68,200	14-11	30	$1,705,000	1.044%	$17,900	30	$0	$0	SI	$427,100
20	CC	1000063397	FLOREZ PINZON MANUELA								X									23020 1	30	$1,705,000	$272,800	EPS010	30	$1,705,000	$68,200	CCF03	30	$1,705,000	$68,200	14-11	30	$1,705,000	1.044%	$17,900	30	$0	$0	SI	$427,100
21	CC	1146439407	GALEANO RIOS ANDREA									X								23030 1	2	$113,667	$18,200	EPS010	2	$113,667	$0	CCF03	2	$113,667	$0	14-11	2	$113,667	0.000%	$0	2	$0	$0	SI	$18,200
22	CC	1146439407	GALEANO RIOS ANDREA								X									23030 1	28	$1,591,433	$254,700	EPS010	28	$1,591,433	$63,700	CCF03	28	$1,591,433	$63,700	14-11	28	$1,591,433	1.044%	$16,700	28	$0	$0	SI	$398,800
23	CC	1128403193	GALLEGO QUINTERO JEFFERSON ESNEIDER								X									23030 1	30	$1,570,000	$251,200	EPS010	30	$1,570,000	$62,800	CCF03	30	$1,570,000	$62,800	14-11	30	$1,570,000	1.044%	$16,400	30	$0	$0	SI	$393,200
24	CC	1037632812	GARCIA ESTRADA JUANA MARCELA								X									25-14	30	$1,705,000	$272,800	EPS010	30	$1,705,000	$68,200	CCF03	30	$1,705,000	$68,200	14-11	30	$1,705,000	1.044%	$17,900	30	$0	$0	SI	$427,100
25	CC	98550912	GARCIA QUINTERO SAUL ALONSO									X								25-14	2	$107,800	$17,300	EPS037	2	$107,800	$0	CCF03	2	$107,800	$0	14-11	2	$107,800	0.000%	$0	2	$0	$0	SI	$17,300

Planilla Resumen

26	CC	93550912	GARCIA QUINTERO SAUL ALONSO									X									25-14	28	$1,649,902	$264,000	EPS037	28	$1,649,902	$66,000	CCF03	28	$1,649,902	$66,000	14-11	28	$1,649,902	4.350%	$71,800	28	$0	$0	$1	$467,800
27	CC	1234591186	GODOY GARCIA VERONICA									X									230201	30	$1,705,000	$272,800	EPS002	30	$1,705,000	$68,200	CCF03	30	$1,705,000	$68,200	14-11	30	$1,705,000	1.044%	$17,900	30	$0	$0	$1	$427,100
28	CC	1001404450	GOMEZ BERRIO LUELLIN ANDRES									X									230301	30	$1,959,326	$313,400	EPS010	30	$1,959,326	$78,400	CCF03	30	$1,959,326	$78,400	14-11	30	$1,959,326	1.044%	$20,500	30	$0	$0	$1	$490,700
29	CC	1007421336	GOMEZ MUÑOZ NELSON GERARDO													L					230301	3	$140,000	$22,400	EPS010	3	$140,000	$5,600	CCF03	3	$140,000	$5,600	14-11	3	$140,000	0.000%	$0	3	$0	$0	$1	$33,600
30	CC	1007421336	GOMEZ MUÑOZ NELSON GERARDO									X									230301	27	$1,725,652	$276,200	EPS010	27	$1,725,652	$69,100	CCF03	27	$1,725,652	$69,100	14-11	27	$1,725,652	1.044%	$18,100	27	$0	$0	$1	$432,500
31	CC	1040733905	GONZALEZ DUQUE ANA MARIA									X									230201	30	$1,705,000	$272,800	EPS010	30	$1,705,000	$68,200	CCF03	30	$1,705,000	$68,200	14-11	30	$1,705,000	1.044%	$17,900	30	$0	$0	$1	$427,100
32	CC	21423934	GUERRA BORJA MARTHA CECILIA									X									25-14	30	$1,379,130	$220,700	EPS040	30	$1,379,130	$55,200	CCF03	30	$1,379,130	$55,200	14-11	30	$1,379,130	1.044%	$14,400	30	$0	$0	$1	$345,500
33	CC	1000757644	HERNANDEZ RENDON FELIPE									X									230201	30	$1,570,000	$251,200	EPS010	30	$1,570,000	$62,800	CCF03	30	$1,570,000	$62,800	14-11	30	$1,570,000	1.044%	$16,400	30	$0	$0	$1	$393,200
34	CC	71230127	LEON HENAO JUAN GUILLERMO		X							X									230301	14	$926,739	$148,300	EPS010	14	$926,739	$37,100	CCF03	14	$1,069,737	$42,800	14-11	14	$926,739	1.044%	$9,700	14	$0	$0	$1	$237,900
35	CC	1022096456	LOAIZA GALVIZ SULY JANETH									X									230201	30	$1,705,000	$272,800	EPS005	30	$1,705,000	$68,200	CCF03	30	$1,705,000	$68,200	14-11	30	$1,705,000	1.044%	$17,900	30	$0	$0	$1	$427,100
36	CC	1020463093	LOPERA TORRES ESTEFANIA									X									230201	30	$1,705,000	$272,800	EPS010	30	$1,705,000	$68,200	CCF03	30	$1,705,000	$68,200	14-11	30	$1,705,000	1.044%	$17,900	30	$0	$0	$1	$427,100
37	CC	1233938120	LOPEZ SANCHEZ EVELYN									X									230201	30	$1,705,000	$272,800	EPS002	30	$1,705,000	$68,200	CCF03	30	$1,705,000	$68,200	14-11	30	$1,705,000	1.044%	$17,900	30	$0	$0	$1	$427,100
38	CC	1017207111	LOPEZ DAVID WENDY DAYANA									X									230301	30	$1,705,000	$272,800	EPS010	30	$1,705,000	$68,200	CCF03	30	$1,705,000	$68,200	14-11	30	$1,705,000	1.044%	$17,900	30	$0	$0	$1	$427,100
39	CC	1020476176	MARTINEZ GUTIERREZ JUAN DAVID											X							230301	2	$93,313	$15,000	EPS010	2	$93,313	$3,800	CCF03	2	$93,313	$3,800	14-11	2	$93,313	0.000%	$0	2	$0	$0	$1	$22,600
40	CC	1020476176	MARTINEZ GUTIERREZ JUAN DAVID										X								230301	5	$233,333	$37,400	EPS010	5	$233,333	$0	CCF03	5	$233,333	$0	14-11	5	$233,333	0.000%	$0	5	$0	$0	$1	$37,400
41	CC	1020476176	MARTINEZ GUTIERREZ JUAN DAVID											X							230301	10	$466,626	$74,700	EPS010	10	$466,626	$18,700	CCF03	10	$466,626	$0	14-11	10	$466,626	0.000%	$0	10	$0	$0	$1	$93,400
42	CC	1020476176	MARTINEZ GUTIERREZ JUAN DAVID									X									230301	13	$909,452	$145,600	EPS010	13	$909,452	$36,400	CCF03	13	$909,452	$36,400	14-11	13	$909,452	1.044%	$9,500	13	$0	$0	$1	$227,900
43	CC	1007253127	MARTINEZ CORREA SEBASTIAN										X								230301	1	$46,667	$7,500	EPS010	1	$46,667	$0	CCF03	1	$46,667	$0	14-11	1	$46,667	0.000%	$0	1	$0	$0	$1	$7,500
44	CC	1007253127	MARTINEZ CORREA SEBASTIAN										X								230301	1	$46,667	$7,500	EPS010	1	$46,667	$0	CCF03	1	$46,667	$0	14-11	1	$46,667	0.000%	$0	1	$0	$0	$1	$7,500
45	CC	1007253127	MARTINEZ CORREA SEBASTIAN										X								230301	1	$46,667	$7,500	EPS010	1	$46,667	$0	CCF03	1	$46,667	$0	14-11	1	$46,667	0.000%	$0	1	$0	$0	$1	$7,500
46	CC	1007253127	MARTINEZ CORREA SEBASTIAN											X							230301	2	$93,313	$15,000	EPS010	2	$93,313	$3,800	CCF03	2	$93,313	$3,800	14-11	2	$93,313	0.000%	$0	2	$0	$0	$1	$22,600
47	CC	1007253127	MARTINEZ CORREA SEBASTIAN											X							230301	5	$233,374	$37,400	EPS010	5	$233,374	$9,400	CCF03	5	$233,374	$0	14-11	5	$233,374	0.000%	$0	5	$0	$0	$1	$46,800
48	CC	1007253127	MARTINEZ CORREA SEBASTIAN									X									230301	20	$1,170,975	$187,400	EPS010	20	$1,170,975	$46,900	CCF03	20	$1,170,975	$46,900	14-11	20	$1,170,975	1.044%	$12,300	20	$0	$0	$1	$293,500
49	CC	1037449424	MAZO GUZMAN JENNY ALBANY									X									230201	30	$1,705,000	$272,800	EPS010	30	$1,705,000	$68,200	CCF03	30	$1,705,000	$68,200	14-11	30	$1,705,000	1.044%	$17,900	30	$0	$0	$1	$427,100
50	CC	1020107892	MEDINA SANTA JUAN PABLO		X							X									230201	3	$131,356	$21,100	EPS040	3	$131,356	$5,300	CCF03	3	$245,069	$10,000	14-11	3	$131,356	1.044%	$1,400	3	$0	$0	$1	$37,800
51	CC	1026145543	MEJIA FREDY ANDRES									X									230201	30	$2,129,521	$340,600	EPS010	30	$2,129,521	$85,200	CCF03	30	$2,129,521	$85,200	14-11	30	$2,129,521	1.044%	$22,300	30	$0	$0	$1	$533,500
52	CC	1128459096	MONCADA BENJUMEA JUAN PABLO										X								230201	2	$93,333	$15,000	EPS010	2	$93,333	$0	CCF03	2	$93,333	$0	14-11	2	$93,333	0.000%	$0	2	$0	$0	$1	$15,000
53	CC	1128459096	MONCADA BENJUMEA JUAN PABLO											X							230201	3	$140,000	$22,400	EPS010	3	$140,000	$5,600	CCF03	3	$140,000	$5,600	14-11	3	$140,000	0.000%	$0	3	$0	$0	$1	$33,600
54	CC	1128459096	MONCADA BENJUMEA JUAN PABLO	X						X		X									230201	17	$869,400	$139,200	EPS010	17	$869,400	$34,800	CCF03	17	$869,400	$34,800	14-11	17	$869,400	1.044%	$9,100	17	$0	$0	$1	$217,900
55	CC	43902733	MONTILLA AYALA AURA MILENA										X								25-14	1	$56,833	$9,100	EPS010	1	$56,833	$0	CCF03	1	$56,833	$0	14-11	1	$56,833	0.000%	$0	1	$0	$0	$1	$9,100
56	CC	43902733	MONTILLA AYALA AURA MILENA									X									25-14	29	$1,591,284	$254,700	EPS010	29	$1,591,284	$63,700	CCF03	29	$1,591,284	$63,700	14-11	29	$1,591,284	1.044%	$16,700	29	$0	$0	$1	$398,800
57	CC	1036607306	MONTOYA AGUDELO MARTHA CECILIA									X									230201	30	$1,570,000	$251,200	EPS010	30	$1,570,000	$62,800	CCF03	30	$1,570,000	$62,800	14-11	30	$1,570,000	1.044%	$16,400	30	$0	$0	$1	$393,200
58	CC	1000393755	MUÑOZ CASTAÑEDA YULEISI											X							230201	1	$43,334	$7,000	EPS040	1	$43,334	$1,800	CCF03	1	$43,333	$1,800	14-11	1	$43,334	0.000%	$0	1	$0	$0	$1	$10,600
59	CC	1000393755	MUÑOZ CASTAÑEDA YULEISI										X								230201	1	$52,333	$8,400	EPS040	1	$52,333	$0	CCF03	1	$52,333	$0	14-11	1	$52,333	0.000%	$0	1	$0	$0	$1	$8,400

60	CC	1000359755	MUÑOZ CASTAÑEDA YULEISI									X									230201	28	$1,455,492	$234,500	EPS040	28	$1,455,492	$58,700	CCF03	28	$1,455,492	$58,700	14-11	28	$1,455,492	1.044%	$15,300	28	$0	$0	$1	$367,200
61	CC	1017259558	ORTIZ BUSTAMANTE JULIAN									X									230201	30	$1,705,000	$272,800	EPS010	30	$1,705,000	$68,200	CCF03	30	$1,705,000	$68,200	14-11	30	$1,705,000	1.044%	$17,900	30	$0	$0	$1	$427,100
62	CC	1017202530	FARIAS ROJAS JAILY TATIANA									X									230201	30	$1,705,000	$272,800	EPS010	30	$1,705,000	$68,200	CCF03	30	$1,705,000	$68,200	14-11	30	$1,705,000	1.044%	$17,900	30	$0	$0	$1	$427,100
63	CC	1000896741	PEREA PALACIOS SANTIAGO	X	X					X		X									230301	2	$100,922	$16,200	EPS037	2	$100,922	$4,100	CCF03	2	$104,811	$4,200	14-11	2	$100,922	1.044%	$1,100	2	$0	$0	$1	$25,600
64	CC	1076322607	PEREA PEREA SANTIAGO									X									230301	30	$2,033,804	$325,500	EPS010	30	$2,033,804	$81,400	CCF03	30	$2,033,804	$81,400	14-11	30	$2,033,804	1.044%	$21,300	30	$0	$0	$1	$509,600
65	CC	1192765504	PEREZ VEGA MARIA CRISTINA									X									230301	30	$1,705,000	$272,800	EPS010	30	$1,705,000	$68,200	CCF03	30	$1,705,000	$68,200	14-11	30	$1,705,000	1.044%	$17,900	30	$0	$0	$1	$427,100
66	CC	1214747871	PUERTA DAVID ANGIE TATIANA									X									230201	30	$1,705,000	$272,800	EPS010	30	$1,705,000	$68,200	CCF03	30	$1,705,000	$68,200	14-11	30	$1,705,000	1.044%	$17,900	30	$0	$0	$1	$427,100
67	CC	43923314	QUINTERO MARIN MARIA TERESA									X									231001	30	$1,705,000	$272,800	EPS010	30	$1,705,000	$68,200	CCF03	30	$1,705,000	$68,200	14-11	30	$1,705,000	1.044%	$17,900	30	$0	$0	$1	$427,100
68	CC	1128424039	RAMIREZ ALVAREZ CHRISTIAN SANTIAGO											X							230201	1	$46,626	$7,500	EPS010	1	$46,626	$1,900	CCF03	1	$46,626	$1,900	14-11	1	$46,626	0.000%	$0	1	$0	$0	$1	$11,300
69	CC	1128424039	RAMIREZ ALVAREZ CHRISTIAN SANTIAGO										X								230201	1	$46,667	$7,500	EPS010	1	$46,667	$0	CCF03	1	$46,667	$0	14-11	1	$46,667	0.000%	$0	1	$0	$0	$1	$7,500
70	CC	1128424039	RAMIREZ ALVAREZ CHRISTIAN SANTIAGO										X								230201	1	$46,667	$7,500	EPS010	1	$46,667	$0	CCF03	1	$46,667	$0	14-11	1	$46,667	0.000%	$0	1	$0	$0	$1	$7,500
71	CC	1128424039	RAMIREZ ALVAREZ CHRISTIAN SANTIAGO	X						X		X									230201	12	$536,261	$55,900	EPS010	12	$536,261	$21,500	CCF03	12	$536,261	$21,500	14-11	12	$536,261	1.044%	$5,600	12	$0	$0	$1	$134,500
72	CC	1001505560	RESTREPO MEJIA ALEJANDRO										X								231001	1	$46,667	$7,500	EPS010	1	$46,667	$0	CCF03	1	$46,667	$0	14-11	1	$46,667	0.000%	$0	1	$0	$0	$1	$7,500
73	CC	1001505560	RESTREPO MEJIA ALEJANDRO											X							231001	2	$93,313	$15,000	EPS010	2	$93,313	$3,800	CCF03	2	$93,313	$3,800	14-11	2	$93,313	0.000%	$0	2	$0	$0	$1	$22,600
74	CC	1001505560	RESTREPO MEJIA ALEJANDRO											X							231001	3	$140,000	$22,400	EPS010	3	$140,000	$5,600	CCF03	3	$140,000	$0	14-11	3	$140,000	0.000%	$0	3	$0	$0	$1	$28,000
75	CC	1001505560	RESTREPO MEJIA ALEJANDRO	X	X					X		X									231001	8	$345,667	$55,500	EPS010	8	$345,667	$13,900	CCF03	8	$345,265	$13,900	14-11	8	$345,667	1.044%	$3,700	8	$0	$0	$1	$87,000
76	CC	1020458945	RESTREPO CORREA HECTOR EDUARDO									X									230301	30	$1,863,369	$298,200	EPS037	30	$1,863,369	$74,600	CCF03	30	$1,863,369	$74,600	14-11	30	$1,863,369	1.044%	$19,500	30	$0	$0	$1	$466,900
77	CC	1037645305	RIOS SOTO LUIS MIGUEL									X									230301	30	$1,705,000	$272,800	EPS010	30	$1,705,000	$68,200	CCF03	30	$1,705,000	$68,200	14-11	30	$1,705,000	1.044%	$17,900	30	$0	$0	$1	$427,100
78	CC	1035554592	RODRIGUEZ CORREAL SARA CRISTINA									X									230201	30	$1,705,000	$272,800	EPS010	30	$1,705,000	$68,200	CCF03	30	$1,705,000	$68,200	14-11	30	$1,705,000	1.044%	$17,900	30	$0	$0	$1	$427,100
79	CC	32142270	ROJAS URREGO ERIKA MILENA									X									230201	30	$1,705,000	$272,800	EPS010	30	$1,705,000	$68,200	CCF03	30	$1,705,000	$68,200	14-11	30	$1,705,000	1.044%	$17,900	30	$0	$0	$1	$427,100
80	CC	1045932797	SANCHEZ BENITEZ YUVERLEY									X									230201	30	$1,893,804	$303,100	EPS037	30	$1,893,804	$75,800	CCF03	30	$1,893,804	$75,800	14-11	30	$1,893,804	1.044%	$19,800	30	$0	$0	$1	$474,500
81	CC	1214728705	SEPULVEDA MUÑOZ ANDERSON									X									230201	30	$1,705,000	$272,800	EPS010	30	$1,705,000	$68,200	CCF03	30	$1,705,000	$68,200	14-11	30	$1,705,000	1.044%	$17,900	30	$0	$0	$1	$427,100
82	CC	1037615738	SIERRA SANCHEZ ANDREA									X									230201	30	$1,705,000	$272,800	EPS010	30	$1,705,000	$68,200	CCF03	30	$1,705,000	$68,200	14-11	30	$1,705,000	1.044%	$17,900	30	$0	$0	$1	$427,100
83	CC	93672293	TORO ESCOBAR JUAN CARLOS										X								230201	1	$46,667	$7,500	EPS010	1	$46,667	$0	CCF03	1	$46,667	$0	14-11	1	$46,667	0.000%	$0	1	$0	$0	$1	$7,500
84	CC	93672293	TORO ESCOBAR JUAN CARLOS										X								230201	1	$46,667	$7,500	EPS010	1	$46,667	$0	CCF03	1	$46,667	$0	14-11	1	$46,667	0.000%	$0	1	$0	$0	$1	$7,500
85	CC	93672293	TORO ESCOBAR JUAN CARLOS									X									230201	28	$1,905,431	$304,900	EPS010	28	$1,905,431	$76,300	CCF03	28	$1,905,431	$76,300	14-11	28	$1,905,431	1.044%	$19,900	28	$0	$0	$1	$477,400
86	CC	1039459326	URREGO SANCHEZ SANTIAGO DE JESUS									X									230201	30	$1,828,370	$292,600	EPS010	30	$1,828,370	$73,200	CCF03	30	$1,828,370	$73,200	14-11	30	$1,828,370	1.044%	$19,100	30	$0	$0	$1	$458,100
87	CC	1002148339	USUGA USUGA DAVID ALEJANDRO									X									230301	30	$1,829,891	$292,800	EPS037	30	$1,829,891	$73,200	CCF03	30	$1,829,891	$73,200	14-11	30	$1,829,891	1.044%	$19,200	30	$0	$0	$1	$458,400
88	CC	1001137156	USUGA ARANGO JUAN CAMILO										X								25-14	1	$46,667	$7,500	EPS010	1	$46,667	$0	CCF03	1	$46,667	$0	14-11	1	$46,667	0.000%	$0	1	$0	$0	$1	$7,500
89	CC	1001137156	USUGA ARANGO JUAN CAMILO										X								25-14	1	$46,667	$7,500	EPS010	1	$46,667	$0	CCF03	1	$46,667	$0	14-11	1	$46,667	0.000%	$0	1	$0	$0	$1	$7,500
90	CC	1001137156	USUGA ARANGO JUAN CAMILO									X									25-14	28	$1,566,813	$250,700	EPS010	28	$1,566,813	$62,700	CCF03	28	$1,566,813	$62,700	14-11	28	$1,566,813	1.044%	$16,400	28	$0	$0	$1	$392,500
91	CC	1152710094	VASCO PADIERNA LEIDY MILENA									X									25-14	2	$110,000	$17,600	EPS010	2	$110,000	$4,400	CCF03	2	$110,000	$4,400	14-11	2	$110,000	1.044%	$1,200	2	$0	$0	$1	$27,600
92	CC	1152710094	VASCO PADIERNA LEIDY MILENA											X							25-14	4	$219,552	$35,200	EPS010	4	$219,552	$8,800	CCF03	4	$219,552	$0	14-11	4	$219,552	0.000%	$0	4	$0	$0	$1	$44,000
93	CC	1152710094	VASCO PADIERNA LEIDY MILENA											X							25-14	24	$1,040,000	$166,400	EPS010	24	$1,040,000	$41,600	CCF03	24	$1,040,000	$0	14-11	24	$1,040,000	0.000%	$0	24	$0	$0	$1	$208,000
94	CC	1152703177	VILLA CORREA YURANY ADELA									X									230201	30	$1,705,000	$272,800	EPS010	30	$1,705,000	$68,200	CCF03	30	$1,705,000	$68,200	14-11	30	$1,705,000	1.044%	$17,900	30	$0	$0	$1	$427,100

Planilla Resumen

Centro de Trabajo: CENTRO TRABAJO 5 (7 Afiliados)																							$11,652,548	$1,854,900			$13,269,545	$526,900			$13,269,545	$526,900			$13,269,548		$497,900		$0	$0		$3,416,600
Ciudad: MEDELLIN Depto: ANTIOQUIA (7 Afiliados)																							$11,652,548	$1,854,900			$13,269,545	$526,900			$13,269,545	$526,900			$13,269,548		$497,900		$0	$0		$3,416,600
95	CC	71714107	GOMEZ ALVAREZ JORGE MARIO									X									230201	30	$2,023,712	$323,600	EPS002	30	$2,023,712	$81,000	CCF03	30	$2,023,712	$81,000	14-11	30	$2,023,712	4.350%	$88,100	30	$0	$0	S1	$573,900
96	CC	53642149	GOMEZ ALVAREZ JUAN GABRIEL									X									25-14	30	$2,076,440	$332,300	EPS010	30	$2,076,440	$83,100	CCF03	30	$2,076,440	$83,100	14-11	30	$2,076,440	4.350%	$90,400	30	$0	$0	S1	$583,900
97	CC	71729381	GUERRA CARDONA OSCAR DARIO										X								25-14	1	$53,900	$8,700	EPS010	1	$53,900	$0	CCF03	1	$53,900	$0	14-11	1	$53,900	0.000%	$0	1	$0	$0	S1	$8,700
98	CC	71729381	GUERRA CARDONA OSCAR DARIO										X								25-14	1	$53,900	$8,700	EPS010	1	$53,900	$0	CCF03	1	$53,900	$0	14-11	1	$53,900	0.000%	$0	1	$0	$0	S1	$8,700
99	CC	71729381	GUERRA CARDONA OSCAR DARIO											X							25-14	2	$107,777	$17,300	EPS010	2	$107,777	$4,400	CCF03	2	$107,777	$4,400	14-11	2	$107,777	0.000%	$0	2	$0	$0	S1	$26,100
100	CC	71729381	GUERRA CARDONA OSCAR DARIO									X									25-14	26	$1,726,835	$276,400	EPS010	26	$1,726,835	$69,100	CCF03	26	$1,726,835	$69,100	14-11	26	$1,726,835	4.350%	$75,200	26	$0	$0	S1	$489,800
101	CC	71878283	PALACIO CANO LUIS FERNANDO									X									25-14	30	$2,002,619	$320,500	EPS010	30	$2,002,619	$80,200	CCF03	30	$2,002,619	$80,200	14-11	30	$2,002,619	4.350%	$87,200	30	$0	$0	S1	$568,100
102	CC	8408381	RESTREPO JARAMILLO FABIO LEON									X									25-14	30	$1,828,616	$292,600	EPS037	30	$1,828,616	$73,200	CCF03	30	$1,828,616	$73,200	14-11	30	$1,828,616	4.350%	$79,600	30	$0	$0	S1	$518,600
103	CC	71605248	TREJOS CANO JESUS ANTONIO													L						0	$0	$0	EPS010	30	$1,617,000	$64,700	CCF03	30	$1,617,000	$64,700	14-11	30	$1,617,000	0.000%	$0	30	$0	$0	S1	$129,400
104	CC	70322692	URIBE CARMONA SERGIO IVAN									X									25-14	30	$1,778,699	$284,600	EPS010	30	$1,778,699	$71,200	CCF03	30	$1,778,699	$71,200	14-11	30	$1,778,699	4.350%	$77,400	30	$0	$0	S1	$504,400
Centro de Trabajo: CENTRO TRABAJO 6 (6 Afiliados)																							$10,970,668	$1,755,500			$10,970,668	$438,900			$10,970,668	$438,900			$10,970,668		$57,600		$0	$0		$2,690,900
Ciudad: MEDELLIN Depto: ANTIOQUIA (6 Afiliados)																							$10,970,668	$1,755,500			$10,970,668	$438,900			$10,970,668	$438,900			$10,970,668		$57,600		$0	$0		$2,690,900
105	CC	1152463213	ARROYAVE SANTA KELLY JOHANA									X									230301	30	$1,700,000	$272,000	EPS010	30	$1,700,000	$68,000	CCF03	30	$1,700,000	$68,000	14-11	30	$1,700,000	0.522%	$8,900	30	$0	$0	S1	$416,900
106	CC	43975831	DURANGO GEORGE MARTA EUGENIA									X									230201	30	$1,737,084	$278,000	EPS010	30	$1,737,084	$69,500	CCF03	30	$1,737,084	$69,500	14-11	30	$1,737,084	0.522%	$9,100	30	$0	$0	S1	$426,100
107	CC	1152437754	RESTREPO RESTREPO ANDRES FELIPE									X									230201	30	$1,705,000	$272,800	EPS010	30	$1,705,000	$68,200	CCF03	30	$1,705,000	$68,200	14-11	30	$1,705,000	0.522%	$9,000	30	$0	$0	S1	$418,200
108	CC	1100397603	SIERRA AGUAS ERIKA PATRICIA																		230201	30	$2,491,500	$398,700	EPS010	30	$2,491,500	$99,700	CCF03	30	$2,491,500	$99,700	14-11	30	$2,491,500	0.522%	$13,100	30	$0	$0	S1	$611,200
109	CC	1039447306	VALENCIA IDARRAGA CATALINA									X									230201	30	$1,737,084	$278,000	EPS010	30	$1,737,084	$69,500	CCF03	30	$1,737,084	$69,500	14-11	30	$1,737,084	0.522%	$9,100	30	$0	$0	S1	$426,100
110	CC	1036649177	ZAPATA GAVIRIA LISETH VANESA									X									230301	30	$1,600,000	$256,000	EPS010	30	$1,600,000	$64,000	CCF03	30	$1,600,000	$64,000	14-11	30	$1,600,000	0.522%	$8,400	30	$0	$0	S1	$392,400
Total	**Afiliados(76)**																						$124,350,283	$19,899,400			$125,957,233	$4,937,900			$126,228,484	$4,914,300			$125,957,268		$1,634,300		$0	$0		$31,435,900

aportes en línea

Planilla Resumen

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

DATOS GENERALES DE LA LIQUIDACION									
Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-09	2024-10	5590365361	9474744153	E	2024/10/11	2024/10/04	BANCO DE BOGOTA	0	$31,435,900

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				75	$19,899,400	$0	$0	$19,899,400
COLFONDOS	231001	800,227,940	6	2	$373,200	$0	$0	$373,200
COLPENSIONES	25-14	900,336,004	7	13	$3,588,600	$0	$0	$3,588,600
PORVENIR	230301	800,224,808	8	22	$5,763,100	$0	$0	$5,763,100
PROTECCION	230201	800,229,739	0	38	$10,174,500	$0	$0	$10,174,500
ARL (ADMINISTRADORAS: 1)				76	$1,634,300	$0	$0	$1,634,300
ARL SURA	14-11	890,903,790	5	76	$1,634,300	$0	$0	$1,634,300
CCF (ADMINISTRADORAS: 1)				76	$4,914,300	$0	$0	$4,914,300
COMFENALCO ANTIOQUIA	CCF03	890,900,842	6	76	$4,914,300	$0	$0	$4,914,300
EPS (ADMINISTRADORAS: 5)				76	$4,987,900	$0	$0	$4,987,900
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	58	$3,867,200	$0	$0	$3,867,200
NUEVA E.P.S.	EPS037	900,156,264	2	7	$435,100	$0	$0	$435,100
SALUD TOTAL	EPS002	800,130,907	4	5	$360,000	$0	$0	$360,000
SANITAS	EPS005	800,251,440	6	1	$68,200	$0	$0	$68,200
SAVIA SALUD	EPS040	900,604,350	0	5	$257,400	$0	$0	$257,400
TOTAL				76	$31,435,900	$0	$0	$31,435,900

aportes en línea

Certificado de Aportes

Se certifica que ALIRIO GOMEZ G. SERVICIOS DE ALIMENTACION S.A.S. identificado(a) con NI 900356683 realizó los siguientes aportes al Sistema de Seguridad Social para ADRIANA MARIA RUIZ CORREA identificado(a) con CC 43264052

Clave Planilla	Clave Pago	Tipo Planilla	Fecha Pago	Riesgo	Código	Administradora	Concepto	Periodo	Días	Novedades																	IBC	Tarifa	Cotización
										ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip			
9474377506	959040405	E	2024-10-04	EPS	EPS002	SALUD TOTAL	COTIZACIÓN OBLIGATORIA	2024-10	2											X							$86,667	4%	$3,500
9474377506	959040405	E	2024-10-04	EPS	EPS002	SALUD TOTAL	COTIZACIÓN OBLIGATORIA	2024-10	28									X									$1,213,334	4%	$48,600
9474377506	959040405	E	2024-10-04	AFP	230201	PROTECCION	COTIZACIÓN OBLIGATORIA	2024-09	2											X							$86,667	16%	$13,900
9474377506	959040405	E	2024-10-04	AFP	230201	PROTECCION	COTIZACIÓN OBLIGATORIA	2024-09	28									X									$1,213,334	16%	$194,200
9474377506	959040405	E	2024-10-04	AFP	230201	PROTECCION	FONDO DE SOLIDARIDAD PENSIONAL	2024-09	2											X							$86,667		$0
9474377506	959040405	E	2024-10-04	AFP	230201	PROTECCION	FONDO DE SOLIDARIDAD PENSIONAL	2024-09	28									X									$1,213,334		$0
9474377506	959040405	E	2024-10-04	AFP	230201	SUBCUENTA DE SUBSISTENCIA	SUBCUENTA DE SUBSISTENCIA	2024-09	2											X							$86,667		$0
9474377506	959040405	E	2024-10-04	AFP	230201	SUBCUENTA DE SUBSISTENCIA	SUBCUENTA DE SUBSISTENCIA	2024-09	28									X									$1,213,334		$0
9474377506	959040405	E	2024-10-04	AFP	230201	PROTECCION	COTIZACIÓN VOLUNTARIA EMPLEADOR	2024-09	2											X							$0	0%	$0
9474377506	959040405	E	2024-10-04	AFP	230201	PROTECCION	COTIZACIÓN VOLUNTARIA EMPLEADOR	2024-09	28									X									$0	0%	$0
9474377506	959040405	E	2024-10-04	AFP	230201	PROTECCION	COTIZACIÓN VOLUNTARIA AFILADO	2024-09	2											X							$0	0%	$0
9474377506	959040405	E	2024-10-04	AFP	230201	PROTECCION	COTIZACIÓN VOLUNTARIA AFILADO	2024-09	28									X									$0	0%	$0
9474377506	959040405	E	2024-10-04	ARL	14-11	ARL SURA	COTIZACIÓN OBLIGATORIA	2024-09	2											X							$86,667	0%	$0
9474377506	959040405	E	2024-10-04	ARL	14-11	ARL SURA	COTIZACIÓN OBLIGATORIA	2024-09	28									X									$1,213,334	1.044%	$12,700
9474377506	959040405	E	2024-10-04	CCF	CCF03	COMFENALCO ANTIOQUIA	COTIZACIÓN OBLIGATORIA	2024-09	2											X							$86,667	4%	$3,500
9474377506	959040405	E	2024-10-04	CCF	CCF03	COMFENALCO ANTIOQUIA	COTIZACIÓN OBLIGATORIA	2024-09	28									X									$766,831	4%	$30,700

Este certificado se expide el día 2024-10-07 a las 09:02.

aportes en línea

Certificado de Aportes

Se certifica que ALIRIO GOMEZ G. SERVICIOS DE ALIMENTACION S.A.S. identificado(a) con NI 900356683 realizó los siguientes aportes al Sistema de Seguridad Social para MILLER BRANDO CASTAÑEDA ARANGO identificado(a) con CC 1027880477

Clave Planilla	Clave Pago	Tipo Planilla	Fecha Pago	Riesgo	Código	Administradora	Concepto	Periodo	Días	Novedades																IBC	Tarifa	Cotización
										ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vlp			
9474377506	959040405	E	2024-10-04	EPS	EPS010	EPS SURA (ANTES SUSALUD)	COTIZACIÓN OBLIGATORIA	2024-10	30									X									$3,200,103	4%	$128,100
9474377506	959040405	E	2024-10-04	AFP	230301	PORVENIR	COTIZACIÓN OBLIGATORIA	2024-09	30									X									$3,200,103	16%	$512,100
9474377506	959040405	E	2024-10-04	AFP	230301	PORVENIR	FONDO DE SOLIDARIDAD PENSIONAL	2024-09	30									X									$3,200,103		$0
9474377506	959040405	E	2024-10-04	AFP	230301	SUBCUENTA DE SUBSISTENCIA	SUBCUENTA DE SUBSISTENCIA	2024-09	30									X									$3,200,103		$0
9474377506	959040405	E	2024-10-04	AFP	230301	PORVENIR	COTIZACIÓN VOLUNTARIA EMPLEADOR	2024-09	30									X									$0	0%	$0
9474377506	959040405	E	2024-10-04	AFP	230301	PORVENIR	COTIZACIÓN VOLUNTARIA AFILADO	2024-09	30									X									$0	0%	$0
9474377506	959040405	E	2024-10-04	ARL	14-11	ARL SURA	COTIZACIÓN OBLIGATORIA	2024-09	30									X									$3,200,103	0.522%	$16,800
9474377506	959040405	E	2024-10-04	CCF	CCF03	COMFENALCO ANTIOQUIA	COTIZACIÓN OBLIGATORIA	2024-09	30									X									$3,200,103	4%	$128,100

Este certificado se expide el día 2024-10-07 a las 09:07.

aportes en línea

Certificado de Aportes

Se certifica que ALIRIO GOMEZ G. SERVICIOS DE ALIMENTACION S.A.S. identificado(a) con NI 900356683 realizó los siguientes aportes al Sistema de Seguridad Social para JOSE LUIS PINO RAMIREZ identificado(a) con CC 71693777

Clave Planilla	Clave Pago	Tipo Planilla	Fecha Pago	Riesgo	Código	Administradora	Concepto	Periodo	Días	Novedades																	IBC	Tarifa	Cotización
										ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	lge	lma	vsc	ayp	vct	irl	vip			
9474377506	959040405	E	2024-10-04	EPS	EPS010	EPS SURA (ANTES SUSALUD)	COTIZACIÓN OBLIGATORIA	2024-10	30																		$6,398,700	4%	$256,000
9474377506	959040405	E	2024-10-04	AFP	25-14	COLPENSIONES	COTIZACIÓN OBLIGATORIA	2024-09	30																		$6,398,700	16%	$1,023,800
9474377506	959040405	E	2024-10-04	AFP	25-14	COLPENSIONES	FONDO DE SOLIDARIDAD PENSIONAL	2024-09	30																		$6,398,700		$32,000
9474377506	959040405	E	2024-10-04	AFP	25-14	SUBCUENTA DE SUBSISTENCIA	SUBCUENTA DE SUBSISTENCIA	2024-09	30																		$6,398,700		$32,000
9474377506	959040405	E	2024-10-04	AFP	25-14	COLPENSIONES	COTIZACIÓN VOLUNTARIA EMPLEADOR	2024-09	30																		$0	0%	$0
9474377506	959040405	E	2024-10-04	AFP	25-14	COLPENSIONES	COTIZACIÓN VOLUNTARIA AFILADO	2024-09	30																		$0	0%	$0
9474377506	959040405	E	2024-10-04	ARL	14-11	ARL SURA	COTIZACIÓN OBLIGATORIA	2024-09	30																		$6,398,700	0.522%	$33,500
9474377506	959040405	E	2024-10-04	CCF	CCF03	COMFENALCO ANTIOQUIA	COTIZACIÓN OBLIGATORIA	2024-09	30																		$6,398,700	4%	$256,000

Este certificado se expide el día 2024-10-07 a las 09:07.

aportes en línea

Certificado de Aportes

Se certifica que ALIRIO GOMEZ G. SERVICIOS DE ALIMENTACION S.A.S. identificado(a) con NI 900356683 realizó los siguientes aportes al Sistema de Seguridad Social para ANGIE CATALINA MONTOYA GOMEZ identificado(a) con CC 1040745294

Clave Planilla	Clave Pago	Tipo Planilla	Fecha Pago	Riesgo	Código	Administradora	Concepto	Periodo	Días	Novedades																IBC	Tarifa	Cotización
										ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	lge	lma	vac	avp	vct	irl	vlp			
9474377506	959040405	E	2024-10-04	EPS	EPS010	EPS SURA (ANTES SUSALUD)	COTIZACIÓN OBLIGATORIA	2024-10	30																		$1,870,000	4%	$74,800
9474377506	959040405	E	2024-10-04	AFP	230301	PORVENIR	COTIZACIÓN OBLIGATORIA	2024-09	30																		$1,870,000	16%	$299,200
9474377506	959040405	E	2024-10-04	AFP	230301	PORVENIR	FONDO DE SOLIDARIDAD PENSIONAL	2024-09	30																		$1,870,000		$0
9474377506	959040405	E	2024-10-04	AFP	230301	SUBCUENTA DE SUBSISTENCIA	SUBCUENTA DE SUBSISTENCIA	2024-09	30																		$1,870,000		$0
9474377506	959040405	E	2024-10-04	AFP	230301	PORVENIR	COTIZACIÓN VOLUNTARIA EMPLEADOR	2024-09	30																		$0	0%	$0
9474377506	959040405	E	2024-10-04	AFP	230301	PORVENIR	COTIZACIÓN VOLUNTARIA AFILADO	2024-09	30																		$0	0%	$0
9474377506	959040405	E	2024-10-04	ARL	14-11	ARL SURA	COTIZACIÓN OBLIGATORIA	2024-09	30																		$1,870,000	0.522%	$9,800
9474377506	959040405	E	2024-10-04	CCF	CCF03	COMFENALCO ANTIOQUIA	COTIZACIÓN OBLIGATORIA	2024-09	30																		$1,870,000	4%	$74,800

Este certificado se expide el día 2024-10-07 a las 09:08.

aportes en línea

Certificado de Aportes

Se certifica que ALIRIO GOMEZ G. SERVICIOS DE ALIMENTACION S.A.S. identificado(a) con NI 900356683 realizó los siguientes aportes al Sistema de Seguridad Social para EMMA LUCIA MUÑOZ OCHOA identificado(a) con CC 43613877

Clave Planilla	Clave Pago	Tipo Planilla	Fecha Pago	Riesgo	Código	Administradora	Concepto	Periodo	Días	Novedades																IBC	Tarifa	Cotización
										ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip			
9474377506	959040405	E	2024-10-04	EPS	EPS010	EPS SURA (ANTES SUSALUD)	COTIZACIÓN OBLIGATORIA	2024-10	30									X									$5,599,000	4%	$224,000
9474377506	959040405	E	2024-10-04	AFP	25-14	COLPENSIONES	COTIZACIÓN OBLIGATORIA	2024-09	30									X									$5,599,000	16%	$895,900
9474377506	959040405	E	2024-10-04	AFP	25-14	COLPENSIONES	FONDO DE SOLIDARIDAD PENSIONAL	2024-09	30									X									$5,599,000		$28,000
9474377506	959040405	E	2024-10-04	AFP	25-14	SUBCUENTA DE SUBSISTENCIA	SUBCUENTA DE SUBSISTENCIA	2024-09	30									X									$5,599,000		$28,000
9474377506	959040405	E	2024-10-04	AFP	25-14	COLPENSIONES	COTIZACIÓN VOLUNTARIA EMPLEADOR	2024-09	30									X									$0	0%	$0
9474377506	959040405	E	2024-10-04	AFP	25-14	COLPENSIONES	COTIZACIÓN VOLUNTARIA AFILADO	2024-09	30									X									$0	0%	$0
9474377506	959040405	E	2024-10-04	ARL	14-11	ARL SURA	COTIZACIÓN OBLIGATORIA	2024-09	30									X									$5,599,000	0,522%	$29,300
9474377506	959040405	E	2024-10-04	CCF	CCF03	COMFENALCO ANTIOQUIA	COTIZACIÓN OBLIGATORIA	2024-09	30									X									$5,599,000	4%	$224,000

Este certificado se expide el día 2024-10-07 a las 09:13.