aportes en línea

Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 800191916	1	CLINICA SAN FRANCISCO S.A.	A - 200 O MAS COTIZANTES	TULUA (VALLE)	CALLE 26 34 60	TULUA-VALLE	2359497	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-07	2024-08	833865653	9471186728	E	2024/08/06	2024/08/09	BANCO DE OCCIDENTE	3	$4,660,000

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																		PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: TULUA (VALLE) (3 Afiliados)																							$6,500,000	$1,040,000			$22,836,666	$2,302,300			$22,836,666	$868,500			$22,836,666		$72,300		$7,323,333	$366,200		$4,649,300
Centro de Trabajo: CENTRO TRABAJO 2 (3 Afiliados)																							$6,500,000	$1,040,000			$22,836,666	$2,302,300			$22,836,666	$868,500			$22,836,666		$72,300		$7,323,333	$366,200		$4,649,300
Ciudad: TULUA Depto: VALLE (3 Afiliados)																							$6,500,000	$1,040,000			$22,836,666	$2,302,300			$22,836,666	$868,500			$22,836,666		$72,300		$7,323,333	$366,200		$4,649,300
1	CC	1116269910	CASTIBLANCO MONTOYA DANIELA									X									230301	30	$3,000,000	$480,000	EPS037	30	$3,000,000	$120,000	CCF57	30	$3,000,000	$120,000	14-4	30	$3,000,000	0.522%	$15,700	30	$0	$0	Si	$735,700
2	CC	71593251	MEJIA SIERRA SERGIO IVO											X								0	$0	$0	EPS005	3	$1,126,667	$140,900	CCF57	3	$1,126,667	$0	14-4	3	$1,126,667	0.000%	$0	3	$0	$0	No	$140,900
3	CC	71593251	MEJIA SIERRA SERGIO IVO									X										0	$0	$0	EPS005	13	$7,323,333	$915,500	CCF57	13	$7,323,333	$293,000	14-4	13	$7,323,333	0.522%	$38,300	13	$7,323,333	$366,200	No	$1,613,000
4	CC	71593251	MEJIA SIERRA SERGIO IVO													X						0	$0	$0	EPS005	14	$7,886,666	$985,900	CCF57	14	$7,886,666	$315,500	14-4	14	$7,886,666	0.000%	$0	14	$0	$0	No	$1,301,400
5	CC	1113036908	VICTORIA VICTORIA NATALIA ANDREA									X									230301	30	$3,500,000	$560,000	EPS005	30	$3,500,000	$140,000	CCF57	30	$3,500,000	$140,000	14-4	30	$3,500,000	0.522%	$18,300	30	$0	$0	Si	$858,300
Total			**Afiliados(3)**																				$6,500,000	$1,040,000			$22,836,666	$2,302,300			$22,836,666	$868,500			$22,836,666		$72,300		$7,323,333	$366,200		$4,649,300

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 800191916	1	CLINICA SAN FRANCISCO S.A.	A - 200 O MAS COTIZANTES	TULUA (VALLE)	CALLE 26 34 60	TULUA-VALLE	2359497	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-07	2024-08	833865653	9471186728	E	2024/08/06	2024/08/09	BANCO DE OCCIDENTE	3	$4,660,000

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 1)				2	$1,040,000	$2,400	$0	$1,042,400
PORVENIR	230301	800,224,808	8	2	$1,040,000	$2,400	$0	$1,042,400
ARL (ADMINISTRADORAS: 1)				3	$72,300	$200	$0	$72,500
COLPATRIA ARP	14-4	860,002,183	9	3	$72,300	$200	$0	$72,500
CCF (ADMINISTRADORAS: 1)				3	$868,500	$2,000	$0	$870,500
COMFANDI	CCF57	890,303,208	5	3	$868,500	$2,000	$0	$870,500
EPS (ADMINISTRADORAS: 2)				3	$2,302,300	$5,200	$0	$2,307,500
NUEVA E.P.S.	EPS037	900,156,264	2	1	$120,000	$300	$0	$120,300
SANITAS	EPS005	800,251,440	6	2	$2,182,300	$4,900	$0	$2,187,200
ICBF (ADMINISTRADORAS: 1)				1	$219,700	$500	$0	$220,200
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	1	$219,700	$500	$0	$220,200
SENA (ADMINISTRADORAS: 1)				1	$146,500	$400	$0	$146,900
SENA	PASENA	899,999,034	1	1	$146,500	$400	$0	$146,900
TOTAL				**3**	**$4,649,300**	**$10,700**	**$0**	**$4,660,000**

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

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-07	2024-08	846407797	9471331578	E	2024/08/06	2024/08/15	BANCO BBVA COLOMBIA S.A.	9	$194,898,700

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																		PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip		Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: TULUA (VALLE) (312 Afiliados)																								$742,943,083	$120,214,900			$752,353,083	$30,185,700			$757,973,693	$29,541,200			$752,353,083		$13,660,300		$0	$0		$193,602,100
Centro de Trabajo: CENTRO TRABAJO 2 (96 Afiliados)																								$195,493,574	$31,471,600			$204,903,574	$8,276,600			$206,770,280	$8,005,100			$204,903,574		$984,500		$0	$0		$48,737,800
Ciudad: TULUA Depto: VALLE (96 Afiliados)																								$195,493,574	$31,471,600			$204,903,574	$8,276,600			$206,770,280	$8,005,100			$204,903,574		$984,500		$0	$0		$48,737,800
1	CC	6500147	ALBARAN AGUDELO JUAN CARLOS													X						23020 1	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF57	30	$1,000,650	$40,100	14-4	30	$1,300,000	0.000%	$0	30	$0	$0	Si	$300,100
2	CC	1099682312	ALFONSO MARIN DIANA CAROLINA											X								23030 1	4	$173,334	$27,800	EPS037	4	$173,334	$7,000	CCF57	4	$173,333	$0	14-4	4	$173,334	0.000%	$0	4	$0	$0	Si	$34,800
3	CC	1099682312	ALFONSO MARIN DIANA CAROLINA									X										23030 1	26	$1,126,667	$180,300	EPS037	26	$1,126,667	$45,100	CCF57	26	$1,126,667	$45,100	14-4	26	$1,126,667	0.522%	$5,900	26	$0	$0	Si	$276,400
4	CC	1112100911	ALVAREZ BURITICA YENNY MARCELA									X										23020 1	30	$1,500,000	$240,000	EPS005	30	$1,500,000	$60,000	CCF57	30	$1,500,000	$60,000	14-4	30	$1,500,000	0.522%	$7,900	30	$0	$0	Si	$367,900
5	CC	66702589	ANDRADE PALOMINO NORA ELENA									X										25-14	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF57	30	$1,300,000	$52,000	14-4	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$318,800
6	CC	1116233629	ARROYO ORTIZ CLAUDIA MILENA									X										23030 1	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF57	30	$1,300,000	$52,000	14-4	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$318,800
7	CC	31792313	ARROYO ORTIZ MARTHA LUCIA									X										23020 1	30	$3,111,818	$497,900	EPS005	30	$3,111,818	$124,500	CCF57	30	$3,111,818	$124,500	14-4	30	$3,111,818	0.522%	$16,300	30	$0	$0	Si	$763,200
8	CC	94388299	AZCARATE SANCHEZ RICARDO											X								25-14	2	$148,453	$23,800	EPS018	2	$148,453	$6,000	CCF57	2	$148,453	$0	14-4	2	$148,453	0.000%	$0	2	$0	$0	Si	$29,800
9	CC	94388299	AZCARATE SANCHEZ RICARDO									X										25-14	28	$2,179,396	$348,800	EPS018	28	$2,179,396	$87,200	CCF57	28	$2,179,396	$87,200	14-4	28	$2,179,396	0.522%	$11,400	28	$0	$0	Si	$534,600
10	CC	1116278359	BUSTAMANTE FLOREZ ELISA ESTER									X										23020 1	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF57	30	$1,300,000	$52,000	14-4	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$318,800
11	CC	1010149714	CAICEDO CRUZ GABRIELA									X										23020 1	30	$1,333,854	$213,500	EPS018	30	$1,333,854	$53,400	CCF57	30	$1,333,854	$53,400	14-4	30	$1,333,854	0.522%	$7,000	30	$0	$0	Si	$327,300
12	CC	1116259944	CANTOR GOMEZ JOSE LUIS									X										23030 1	30	$2,397,656	$383,700	EPS018	30	$2,397,656	$96,000	CCF57	30	$2,397,656	$96,000	14-4	30	$2,397,656	0.522%	$12,600	30	$0	$0	Si	$588,300
13	CC	5905216	CASTELLANOS SANTOS CARLOS ENRIQUE													L						25-14	7	$1,400,000	$238,000	EPS005	7	$1,400,000	$56,000	CCF57	7	$1,400,000	$0	14-4	7	$1,400,000	0.000%	$0	7	$0	$0	Si	$294,000
14	CC	5905216	CASTELLANOS SANTOS CARLOS ENRIQUE									X										25-14	23	$4,600,000	$782,000	EPS005	23	$4,600,000	$184,000	CCF57	23	$4,600,000	$184,000	14-4	23	$4,600,000	0.522%	$24,100	23	$0	$0	Si	$1,174,100
15	CC	1006492940	CASTELLANOS AGUIAR LUZ ANGELA									X										23030 1	30	$2,116,021	$338,600	EPS005	30	$2,116,021	$84,700	CCF57	30	$2,116,021	$84,700	14-4	30	$2,116,021	0.522%	$11,100	30	$0	$0	Si	$519,100
16	CC	1192891513	CASTRO OLAYA JEISSON STEVEN									X										25-14	30	$2,700,000	$432,000	EPS005	30	$2,700,000	$108,000	CCF57	30	$2,700,000	$108,000	14-4	30	$2,700,000	0.522%	$14,100	30	$0	$0	Si	$662,100
17	CC	1116284128	CERVERA URREA VALENTINA									X										23020 1	30	$2,700,000	$432,000	EPS005	30	$2,700,000	$108,000	CCF57	30	$2,700,000	$108,000	14-4	30	$2,700,000	0.522%	$14,100	30	$0	$0	Si	$662,100
18	CC	1115073022	CHAUX PEREZ ANDRES FELIPE									X										23020 1	30	$1,594,663	$255,200	EPS037	30	$1,594,663	$63,800	CCF57	30	$1,594,663	$63,800	14-4	30	$1,594,663	0.522%	$8,400	30	$0	$0	Si	$391,200
19	CC	14797125	CHAVES CRUZ HAYVER									X										23020 1	30	$1,856,250	$297,000	EPS018	30	$1,856,250	$74,300	CCF57	30	$1,856,250	$74,300	14-4	30	$1,856,250	0.522%	$9,700	30	$0	$0	Si	$455,300
20	CC	1006433097	CORREA RUIZ MARIA ISABEL									X										23030 1	30	$1,701,917	$272,400	EPS005	30	$1,701,917	$68,100	CCF57	30	$1,701,917	$68,100	14-4	30	$1,701,917	0.522%	$8,900	30	$0	$0	Si	$417,500
21	CC	66713545	DUQUE CORREA YUBICELLY									X										25-14	30	$1,917,057	$306,800	EPS005	30	$1,917,057	$76,700	CCF57	30	$1,917,057	$76,700	14-4	30	$1,917,057	0.522%	$10,100	30	$0	$0	Si	$470,300
22	CC	14802159	ESCOBAR JIMENEZ LUIS CARLOS									X										23030 1	30	$2,500,000	$400,000	EPS037	30	$2,500,000	$100,000	CCF57	30	$2,500,000	$100,000	14-4	30	$2,500,000	0.522%	$13,100	30	$0	$0	Si	$613,100
23	CC	1116251931	ESPINOSA CASTAÑO JUAN JOSE									X										23030 1	30	$1,937,000	$310,000	EPS005	30	$1,937,000	$77,500	CCF57	30	$1,937,000	$77,500	14-4	30	$1,937,000	0.522%	$10,200	30	$0	$0	Si	$475,200
24	CC	1006426179	FORERO RIOS JULIANA		X																		0	$0	$0	EPS010	21	$910,000	$113,800		0	$0	$0	14-4	21	$910,000	0.522%	$4,800	0	$0	$0	No	$118,600
25	CC	1116263719	GOMEZ TORRES MAIRA ALEJANDRA									X										23020 1	30	$1,300,000	$208,000	EPS018	30	$1,300,000	$52,000	CCF57	30	$1,300,000	$52,000	14-4	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$318,800

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26	CC	59817263	GOMEZ GUERRERO SANDRA MILENA									X									25-14	30	$6,467,979	$1,099,700	EPS005	30	$6,467,979	$258,800	CCF57	30	$6,467,979	$258,800	14-4	30	$6,467,979	0.522%	$33,800	30	$0	$0	Si	$1,651,100
27	CC	38797049	GONZALEZ MONAR DANITZA											X							25-14	6	$533,333	$85,400	EPS010	6	$533,333	$21,400	CCF57	6	$533,333	$0	14-4	6	$533,333	0.000%	$0	6	$0	$0	Si	$106,800
28	CC	38797049	GONZALEZ MONAR DANITZA									X									25-14	24	$3,200,000	$512,000	EPS010	24	$3,200,000	$128,000	CCF57	24	$3,200,000	$128,000	14-4	24	$3,200,000	0.522%	$16,800	24	$0	$0	Si	$784,800
29	CC	1113792993	GONZALEZ PAZ DIANA PATRICIA									X									230301	30	$2,194,021	$351,100	EPS005	30	$2,194,021	$87,800	CCF57	30	$2,194,021	$87,800	14-4	30	$2,194,021	0.522%	$11,500	30	$0	$0	Si	$538,200
30	CC	1116070624	GONZALEZ UNAS JOAN MANUEL									X									25-14	30	$1,785,875	$285,800	EPS005	30	$1,785,875	$71,500	CCF57	30	$1,785,875	$71,500	14-4	30	$1,785,875	0.522%	$9,400	30	$0	$0	Si	$438,200
31	CC	1112102609	GONZALEZ CASTRO KATERINE									X									230201	30	$1,500,000	$240,000	EPS018	30	$1,500,000	$60,000	CCF57	30	$1,500,000	$60,000	14-4	30	$1,500,000	0.522%	$7,900	30	$0	$0	Si	$367,900
32	CC	66714014	GUIRAL SANCHEZ PILAR DEL SOCORRO													X					230301	7	$303,334	$48,600	EPS005	7	$303,334	$12,200	CCF57	7	$303,333	$12,200	14-4	7	$303,334	0.000%	$0	7	$0	$0	Si	$73,000
33	CC	66714014	GUIRAL SANCHEZ PILAR DEL SOCORRO									X									230301	23	$996,667	$159,500	EPS005	23	$996,667	$39,900	CCF57	23	$996,667	$39,900	14-4	23	$996,667	0.522%	$5,300	23	$0	$0	Si	$244,600
34	CC	14796204	HURTADO GALLARDO ROBERTO JOSE									X									230301	30	$1,527,500	$244,400	EPS037	30	$1,527,500	$61,100	CCF57	30	$1,527,500	$61,100	14-4	30	$1,527,500	0.522%	$8,000	30	$0	$0	Si	$374,600
35	CC	1116247791	JETZAMA SASTOQUE LUZ HEIDY													X					230201	7	$303,334	$48,600	EPS005	7	$303,334	$12,200	CCF57	7	$303,333	$12,200	14-4	7	$303,334	0.000%	$0	7	$0	$0	Si	$73,000
36	CC	1116247791	JETZAMA SASTOQUE LUZ HEIDY									X									230201	23	$996,667	$159,500	EPS005	23	$996,667	$39,900	CCF57	23	$996,667	$39,900	14-4	23	$996,667	0.522%	$5,300	23	$0	$0	Si	$244,600
37	CC	16365702	JIMENEZ HINCAPIE FABIAN									X									25-14	30	$4,176,667	$668,300	EPS037	30	$4,176,667	$167,100	CCF57	30	$4,176,667	$167,100	14-4	30	$4,176,667	0.522%	$21,900	30	$0	$0	Si	$1,024,400
38	CC	1116273023	JIMENEZ CERQUERA GABRIELA									X									25-14	30	$1,500,000	$240,000	EPS037	30	$1,500,000	$60,000	CCF57	30	$1,500,000	$60,000	14-4	30	$1,500,000	0.522%	$7,900	30	$0	$0	Si	$367,900
39	CC	1116255815	LEON FRANCO FABIAN ANDRES									X									230301	30	$1,825,769	$292,200	EPS005	30	$1,825,769	$73,100	CCF57	30	$1,825,769	$73,100	14-4	30	$1,825,769	0.522%	$9,600	30	$0	$0	Si	$448,000
40	CC	1116241823	LOAIZA OSPINA LINA VANESSA													X					230301	8	$346,667	$55,500	EPS005	8	$346,667	$13,900	CCF57	8	$346,666	$13,900	14-4	8	$346,667	0.000%	$0	8	$0	$0	Si	$83,300
41	CC	1116241823	LOAIZA OSPINA LINA VANESSA									X									230301	22	$953,334	$152,600	EPS005	22	$953,334	$38,200	CCF57	22	$953,333	$38,200	14-4	22	$953,334	0.522%	$5,000	22	$0	$0	Si	$234,000
42	CC	1192891533	LONDOÑO VALENCIA MARLLERLY									X									230201	30	$1,354,167	$216,700	EPS005	30	$1,354,167	$54,200	CCF57	30	$1,354,167	$54,200	14-4	30	$1,354,167	0.522%	$7,100	30	$0	$0	Si	$332,200
43	CC	1192891532	LONDOÑO VALENCIA MARYURI									X									230201	30	$1,354,167	$216,700	EPS005	30	$1,354,167	$54,200	CCF57	30	$1,354,167	$54,200	14-4	30	$1,354,167	0.522%	$7,100	30	$0	$0	Si	$332,200
44	CC	66712623	LOPEZ HERNANDEZ CARMEN									X									230301	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF57	30	$1,300,000	$52,000	14-4	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$318,800
45	CC	1016029313	LOPEZ MARIN DIANA CAROLINA											X							230201	2	$86,667	$13,900	EPS005	2	$86,667	$3,500	CCF57	2	$86,667	$0	14-4	2	$86,667	0.000%	$0	2	$0	$0	Si	$17,400
46	CC	1016029313	LOPEZ MARIN DIANA CAROLINA									X									230201	28	$1,213,334	$194,200	EPS005	28	$1,213,334	$48,600	CCF57	28	$1,213,333	$48,600	14-4	28	$1,213,334	0.522%	$6,400	28	$0	$0	Si	$297,800
47	CC	1116243235	LOPEZ MARIN DIEGO ARMANDO									X									230301	30	$2,391,188	$382,600	EPS037	30	$2,391,188	$95,700	CCF57	30	$2,391,188	$95,700	14-4	30	$2,391,188	0.522%	$12,500	30	$0	$0	Si	$586,500
48	CC	1116435350	LOZANO AGUDELO LEICY ANDREA									X									230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF57	30	$1,300,000	$52,000	14-4	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$318,800
49	CC	31201816	MARIN LOUDE CRISTINA									X									230301	30	$2,849,650	$456,000	EPS037	30	$2,849,650	$114,000	CCF57	30	$2,849,650	$114,000	14-4	30	$2,849,650	0.522%	$14,900	30	$0	$0	Si	$698,900
50	CC	66709623	MARIN GALVIS LUZ DARY									X									25-14	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF57	30	$1,300,000	$52,000	14-4	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$318,800
51	CC	1006493655	MEDINA URBANO LINA MARIA											X							230301	3	$130,000	$20,800	EPS005	3	$130,000	$5,200	CCF57	3	$130,000	$0	14-4	3	$130,000	0.000%	$0	3	$0	$0	Si	$26,000
52	CC	1006493655	MEDINA URBANO LINA MARIA											X							230301	8	$346,667	$55,500	EPS005	8	$346,667	$13,900	CCF57	8	$346,667	$0	14-4	8	$346,667	0.000%	$0	8	$0	$0	Si	$69,400
53	CC	1006493655	MEDINA URBANO LINA MARIA									X									230301	19	$823,334	$131,800	EPS005	19	$823,334	$33,000	CCF57	19	$823,333	$33,000	14-4	19	$823,334	0.522%	$4,300	19	$0	$0	Si	$202,100
54	CC	66802214	MEJIA MENDOZA DAISY RUBIELA									X									25-14	30	$2,250,625	$360,100	EPS005	30	$2,250,625	$90,100	CCF57	30	$2,250,625	$90,100	14-4	30	$2,250,625	0.522%	$11,800	30	$0	$0	Si	$552,100
55	CC	1116723038	MEJIA BRICEÑO LUIS CARLOS									X									230301	30	$6,467,979	$1,099,700	EPS005	30	$6,467,979	$258,800	CCF57	30	$6,467,979	$258,800	14-4	30	$6,467,979	0.522%	$33,800	30	$0	$0	Si	$1,651,100
56	CC	66726771	MEJIA LOPEZ YANETH									X									25-14	30	$2,010,938	$321,800	EPS037	30	$2,010,938	$80,500	CCF57	30	$2,010,938	$80,500	14-4	30	$2,010,938	0.522%	$10,500	30	$0	$0	Si	$493,300
57	CC	1116270954	MELLIZO FLOREZ STEPHANIA													X					230201	12	$800,000	$128,000	EPS005	12	$800,000	$32,000	CCF57	12	$800,000	$32,000	14-4	12	$800,000	0.000%	$0	12	$0	$0	Si	$192,000
58	CC	1116270954	MELLIZO FLOREZ STEPHANIA												X						230201	18	$1,200,000	$192,000	EPS005	18	$1,200,000	$48,000	CCF57	18	$1,200,000	$0	14-4	18	$1,200,000	0.000%	$0	18	$0	$0	Si	$240,000
59	CC	1116278422	MOLINA ARANA FABIAN ANDRES									X									230201	30	$2,151,229	$344,200	EPS005	30	$2,151,229	$86,100	CCF57	30	$2,151,229	$86,100	14-4	30	$2,151,229	0.522%	$11,300	30	$0	$0	Si	$527,700
60	CC	76307296	MORALES MUÑOZ JESUS									X									230201	30	$2,302,354	$368,400	MIN002	30	$2,302,354	$92,100	CCF57	30	$2,302,354	$92,100	14-4	30	$2,302,354	0.522%	$12,100	30	$0	$0	Si	$564,700

PLANILLA PAGADA

Planilla Resumen

61	CC	31793629	MORENO CARDENAS DIANA CAROLINA									X									231001	30	$1,933,594	$309,400	EPS005	30	$1,933,594	$77,400	CCF57	30	$1,933,594	$77,400	14-4	30	$1,933,594	0.522%	$10,100	30	$0	$0	Si	$474,300
62	CC	1116282808	MORENO TOBON GABRIELA									X									230301	30	$1,825,769	$292,200	EPS005	30	$1,825,769	$73,100	CCF57	30	$1,825,769	$73,100	14-4	30	$1,825,769	0.522%	$9,600	30	$0	$0	Si	$448,000
63	CC	1144129823	MUÑOZ GOMEZ MAYCOL JESUS									X									25-14	30	$3,500,000	$560,000	EPS010	30	$3,500,000	$140,000	CCF57	30	$3,500,000	$140,000	14-4	30	$3,500,000	0.522%	$18,300	30	$0	$0	Si	$858,300
64	CC	1006427600	NOREÑA ECHEVERRY NATHALIA									X									230301	30	$1,300,000	$208,000	EPS041	30	$1,300,000	$52,000	CCF57	30	$1,300,000	$52,000	14-4	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$318,800
65	CC	1116251465	ORTIZ SUA MARIA ISABEL		X							X									230201	4	$173,334	$27,800	EPS005	4	$173,334	$7,000	CCF57	4	$2,191,667	$87,700	14-4	4	$173,334	0.522%	$1,000	4	$0	$0	Si	$123,500
66	CC	1116272506	OSORIO PLAZA JOSE HUMBERTO									X									230301	30	$2,331,875	$373,100	EPS037	30	$2,331,875	$93,300	CCF57	30	$2,331,875	$93,300	14-4	30	$2,331,875	0.522%	$12,200	30	$0	$0	Si	$571,900
67	CC	1116241007	OSORIO MERA KATHERINNE									X									230201	30	$3,111,818	$497,900	EPS005	30	$3,111,818	$124,500	CCF57	30	$3,111,818	$124,500	14-4	30	$3,111,818	0.522%	$16,300	30	$0	$0	Si	$763,200
68	CC	1116237608	OSPINA PUPIALES EDUIN ANDRES									X									25-14	30	$2,445,088	$391,300	EPS005	30	$2,445,088	$97,900	CCF57	30	$2,445,088	$97,900	14-4	30	$2,445,088	0.522%	$12,800	30	$0	$0	Si	$599,900
69	CC	1116259797	OSPINA CASTILLO LUISA FERNANDA									X									230301	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF57	30	$1,300,000	$52,000	14-4	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$318,800
70	CC	29876271	OSPINA AGUDELO OMAIRA									X									230201	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF57	30	$1,300,000	$52,000	14-4	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$318,800
71	CC	1116281082	OVALLE ANDRADE MARIA JOSE									X									230301	30	$1,738,828	$278,300	EPS005	30	$1,738,828	$69,600	CCF57	30	$1,738,828	$69,600	14-4	30	$1,738,828	0.522%	$9,100	30	$0	$0	Si	$426,600
72	CC	1114898213	PALACIOS RESTREPO YULI TATIANA									X									230201	30	$1,500,000	$240,000	EPS010	30	$1,500,000	$60,000	CCF57	30	$1,500,000	$60,000	14-4	30	$1,500,000	0.522%	$7,900	30	$0	$0	Si	$367,900
73	CC	66722807	PARRA CLAVIJO DORA LIBIA									X									25-14	9	$390,000	$62,400	EPS005	9	$390,000	$15,600	CCF57	9	$390,000	$15,600	14-4	9	$390,000	0.522%	$2,100	9	$0	$0	Si	$95,700
74	CC	66722807	PARRA CLAVIJO DORA LIBIA													X					25-14	21	$910,000	$145,600	EPS005	21	$910,000	$36,400	CCF57	21	$910,000	$36,400	14-4	21	$910,000	0.000%	$0	21	$0	$0	Si	$218,400
75	CC	1114059920	PEÑARANDA BUITRAGO JIMY ALEXANDER									X									230201	30	$1,952,980	$312,500	EPS018	30	$1,952,980	$78,200	CCF57	30	$1,952,980	$78,200	14-4	30	$1,952,980	0.522%	$10,200	30	$0	$0	Si	$479,100
76	CC	6499009	PERALTA URREA JULIAN ANDRES									X									230301	30	$2,345,417	$375,300	EPS018	30	$2,345,417	$93,900	CCF57	30	$2,345,417	$93,900	14-4	30	$2,345,417	0.522%	$12,300	30	$0	$0	Si	$575,400
77	CC	6497664	POLINDARA LOZANO WALTER									X									230301	10	$433,334	$69,400	EPS005	10	$433,334	$17,400	CCF57	10	$260,000	$10,400	14-4	10	$433,334	0.522%	$2,300	10	$0	$0	Si	$99,500
78	CC	6497664	POLINDARA LOZANO WALTER											X							230301	20	$1,040,000	$166,400	EPS005	20	$1,040,000	$41,600	CCF57	20	$1,040,000	$0	14-4	20	$1,040,000	0.000%	$0	20	$0	$0	Si	$208,000
79	CC	1004639332	QUIÑONES DEL CASTILLO LISETH VALERIA									X									25-14	30	$3,111,818	$497,900	EPS005	30	$3,111,818	$124,500	CCF57	30	$3,111,818	$124,500	14-4	30	$3,111,818	0.522%	$16,300	30	$0	$0	Si	$763,200
80	CC	14898151	QUINTERO SAAVEDRA JOSE RAUL									X									231001	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF57	30	$547,731	$22,000	14-4	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$288,800
81	CC	29624245	RAMIREZ GUTIERREZ GLORIA YOHANA									X									25-14	30	$1,500,000	$240,000	EPS005	30	$1,500,000	$60,000	CCF57	30	$1,500,000	$60,000	14-4	30	$1,500,000	0.522%	$7,900	30	$0	$0	Si	$367,900
82	CC	1117349050	RAMIREZ SILVA MICHEL DI ALEXANDRO											X							231001	2	$140,000	$22,400	EPS018	2	$140,000	$5,600	CCF57	2	$140,000	$0	14-4	2	$140,000	0.000%	$0	2	$0	$0	Si	$28,000
83	CC	1117349050	RAMIREZ SILVA MICHEL DI ALEXANDRO									X									231001	28	$1,960,000	$313,600	EPS018	28	$1,960,000	$78,400	CCF57	28	$1,960,000	$78,400	14-4	28	$1,960,000	0.522%	$10,300	28	$0	$0	Si	$480,700
84	CC	94367278	RAMIREZ TREJOS OSCAR MARINO													X					25-14	30	$2,806,962	$449,200	EPS005	30	$2,806,962	$112,300	CCF57	30	$2,806,962	$112,300	14-4	30	$2,806,962	0.000%	$0	30	$0	$0	Si	$673,800
85	CC	14797810	RAMIREZ RESTREPO SANTIAGO									X									230201	30	$2,100,000	$336,000	EPS005	30	$2,100,000	$84,000	CCF57	30	$2,100,000	$84,000	14-4	30	$2,100,000	0.522%	$11,000	30	$0	$0	Si	$515,000
86	CC	1037639774	RAYO RUIZ KATHERINE									X									230301	30	$3,111,818	$497,900	EPS037	30	$3,111,818	$124,500	CCF57	30	$3,111,818	$124,500	14-4	30	$3,111,818	0.522%	$16,300	30	$0	$0	Si	$763,200
87	CC	1116442753	RESTREPO SERNA LEIDY MARCELA												X						230201	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF57	30	$1,300,000	$0	14-4	30	$1,300,000	0.000%	$0	30	$0	$0	Si	$260,000
88	CC	66721328	RODRIGUEZ LOZANO LUZ MARIETH									X									25-14	30	$1,996,875	$319,500	EPS005	30	$1,996,875	$79,900	CCF57	30	$1,996,875	$79,900	14-4	30	$1,996,875	0.522%	$10,500	30	$0	$0	Si	$489,800
89	CC	66722906	ROJAS MUÑOZ MARTA ISABEL									X									230301	30	$2,233,563	$357,400	EPS005	30	$2,233,563	$89,400	CCF57	30	$2,233,563	$89,400	14-4	30	$2,233,563	0.522%	$11,700	30	$0	$0	Si	$547,900
90	CC	1116262789	ROMERO RESTREPO NATALIA ANDREA									X									230301	9	$600,000	$96,000	EPS005	9	$600,000	$24,000	CCF57	9	$600,000	$24,000	14-4	9	$600,000	0.522%	$3,200	9	$0	$0	Si	$147,200
91	CC	1116262789	ROMERO RESTREPO NATALIA ANDREA													X					230301	21	$1,400,000	$224,000	EPS005	21	$1,400,000	$56,000	CCF57	21	$1,400,000	$56,000	14-4	21	$1,400,000	0.000%	$0	21	$0	$0	Si	$336,000
92	CC	66719714	ROMERO GARAVITO YAMILETH									X									230301	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF57	30	$1,300,000	$52,000	14-4	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$318,800
93	CC	1112298137	SANTAMARIA GIRALDO KAREN ANDREA									X									25-14	30	$1,973,250	$315,800	EPS005	30	$1,973,250	$79,000	CCF57	30	$1,973,250	$79,000	14-4	30	$1,973,250	0.522%	$10,400	30	$0	$0	Si	$484,200
94	CC	1005175706	SERRANO CAICEDO SERGIO ANDRES											X							230301	5	$216,667	$34,700	EPS005	5	$216,667	$8,700	CCF57	5	$216,667	$0	14-4	5	$216,667	0.000%	$0	5	$0	$0	Si	$43,400

Planilla Resumen

95	CC	1005175706	SERRANO CAICEDO SERGIO ANDRES									X									230301	25	$1,531,406	$245,100	EPS005	25	$1,531,406	$61,300	CCF57	25	$1,531,406	$61,300	14-4	25	$1,531,406	0.522%	$8,000	25	$0	$0	Si	$375,700
96	CC	29786071	TASCON JARAMILLO CLAUDIA LORENA									X									25-14	30	$2,445,088	$391,300	EPS005	30	$2,445,088	$97,900	CCF57	30	$2,445,088	$97,900	14-4	30	$2,445,088	0.522%	$12,800	30	$0	$0	Si	$599,900
97	CC	1097389936	TORRES COHECHA JOHN HANER									X									230301	9	$933,545	$149,400	EPS005	9	$933,545	$37,400	CCF57	9	$933,545	$37,400	14-4	9	$933,545	0.522%	$4,900	9	$0	$0	Si	$229,100
98	CC	1097389936	TORRES COHECHA JOHN HANER													X					230301	21	$2,178,273	$348,600	EPS005	21	$2,178,273	$87,200	CCF57	21	$2,178,273	$87,200	14-4	21	$2,178,273	0.000%	$0	21	$0	$0	Si	$523,000
99	CC	1116253787	TORRES OSPINA VIVIAN SLAYNER									X									230301	30	$1,771,250	$283,400	EPS005	30	$1,771,250	$70,900	CCF57	30	$1,771,250	$70,900	14-4	30	$1,771,250	0.522%	$9,300	30	$0	$0	Si	$434,500
100	CC	1116252649	TRIVIÑO SEPULVEDA CRISTIAN ANDRES									X									230301	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF57	30	$1,300,000	$52,000	14-4	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$318,800
101	CC	25060017	UCHIMA BARTOLO MARIA GLADIS									X									25-14	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF57	30	$1,300,000	$52,000	14-4	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$318,800
102	CC	19435457	VALDERRAMA RODRIGUEZ HERNAN									X										0	$0	$0	EPS010	30	$8,500,000	$340,000	CCF57	30	$10,483,333	$419,400	14-4	30	$8,500,000	0.522%	$44,400	30	$0	$0	Si	$803,800
103	CC	66713216	VALENCIA ROJAS LILIANA									X									230301	30	$1,357,160	$217,200	EPS005	30	$1,357,160	$54,300	CCF57	30	$1,357,160	$54,300	14-4	30	$1,357,160	0.522%	$7,100	30	$0	$0	Si	$332,900
104	CC	80154928	VARGAS ROJAS CARLOS ALBERTO									X									230201	30	$2,300,000	$368,000	EPS005	30	$2,300,000	$92,000	CCF57	30	$2,300,000	$92,000	14-4	30	$2,300,000	0.522%	$12,100	30	$0	$0	Si	$564,100
105	CC	16073052	VARGAS SANCHEZ JORGE MARIO									X									230301	30	$4,600,000	$736,000	EPS005	30	$4,600,000	$184,000	CCF57	30	$4,600,000	$184,000	14-4	30	$4,600,000	0.522%	$24,100	30	$0	$0	Si	$1,128,100
106	CC	1006337447	VELASCO GUTIERREZ JUAN PABLO									X									230301	30	$1,594,663	$255,200	EPS037	30	$1,594,663	$63,800	CCF57	30	$1,594,663	$63,800	14-4	30	$1,594,663	0.522%	$8,400	30	$0	$0	Si	$391,200
107	CC	31203018	VERGARA OSORIO MARTHA LUCIA									X									25-14	30	$5,000,000	$800,000	EPS005	30	$5,000,000	$200,000	CCF57	30	$5,000,000	$200,000	14-4	30	$5,000,000	0.522%	$26,100	30	$0	$0	Si	$1,226,100
108	CC	16360860	VICTORIA MARTINEZ ALBERTO									X									25-14	30	$1,944,583	$311,200	EPS037	30	$1,944,583	$77,800	CCF57	30	$1,944,583	$77,800	14-4	30	$1,944,583	0.522%	$10,200	30	$0	$0	Si	$477,000
109	CC	29875323	VICTORIA LOPEZ VICTORIA EUGENIA									X									230201	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF57	30	$1,300,000	$52,000	14-4	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$318,800
110	CC	94152977	VICTORIA GONZALEZ YEYSON									X									230201	30	$1,300,000	$208,000	ESSC18	30	$1,300,000	$52,000	CCF57	30	$1,300,000	$52,000	14-4	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$318,800
111	CC	1116278811	VILLARREAL ORTIZ ANA MARIA									X									25-14	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF57	30	$1,300,000	$52,000	14-4	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$318,800
112	CC	1192779851	VILLEGAS GALVIZ MAYRA ALEJANDRA									X									230301	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF57	30	$1,300,000	$52,000	14-4	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$318,800
113	CC	1193102331	ZUBIETA SEPULVEDA KATHERINE									X									230301	30	$1,717,084	$274,800	EPS005	30	$1,717,084	$68,700	CCF57	30	$1,717,084	$68,700	14-4	30	$1,717,084	0.522%	$9,000	30	$0	$0	Si	$421,200
Centro de Trabajo: CENTRO TRABAJO 3 (2 Afiliados)																							**$3,062,583**	**$490,100**			**$3,062,583**	**$122,600**			**$3,062,583**	**$122,600**			**$3,062,583**		**$213,300**		**$0**	**$0**		**$948,600**
Ciudad: TULUA Depto: VALLE (2 Afiliados)																							$3,062,583	$490,100			$3,062,583	$122,600			$3,062,583	$122,600			$3,062,583		$213,300		$0	$0		$948,600
114	CC	94366565	SAENZ VEITIA ALEXANDER									X									230301	30	$1,527,500	$244,400	EPS005	30	$1,527,500	$61,100	CCF57	30	$1,527,500	$61,100	14-4	30	$1,527,500	6.960%	$106,400	30	$0	$0	Si	$473,000
115	CC	6114796	VILLA MONTOYA DIEGO									X									230301	30	$1,535,083	$245,700	EPS037	30	$1,535,083	$61,500	CCF57	30	$1,535,083	$61,500	14-4	30	$1,535,083	6.960%	$106,900	30	$0	$0	Si	$475,600
Centro de Trabajo: CENTRO TRABAJO 5 (214 Afiliados)																							**$544,386,926**	**$88,253,200**			**$544,386,926**	**$21,786,500**			**$548,140,830**	**$21,413,500**			**$544,386,926**		**$12,462,500**		**$0**	**$0**		**$143,915,700**
Ciudad: TULUA Depto: VALLE (214 Afiliados)																							$544,386,926	$88,253,200			$544,386,926	$21,786,500			$548,140,830	$21,413,500			$544,386,926		$12,462,500		$0	$0		$143,915,700
116	CC	1113036911	AGUDELO GONZALEZ DIANA PAOLA									X									25-14	30	$2,153,621	$344,600	EPS005	30	$2,153,621	$86,200	CCF57	30	$2,153,621	$86,200	14-4	30	$2,153,621	2.436%	$52,500	30	$0	$0	Si	$569,500
117	CC	66718349	AGUDELO MAZUERA GLORIA PATRICIA									X									25-14	30	$2,170,459	$347,300	EPS005	30	$2,170,459	$86,900	CCF57	30	$2,170,459	$86,900	14-4	30	$2,170,459	2.436%	$52,900	30	$0	$0	Si	$574,000
118	CC	1116270615	AGUDELO OVIEDO LUISA FERNANDA									X									230201	30	$2,444,889	$391,200	EPS037	30	$2,444,889	$97,800	CCF57	30	$2,444,889	$97,800	14-4	30	$2,444,889	2.436%	$59,600	30	$0	$0	Si	$646,400
119	CC	1116732916	AGUDELO MILLAN MARIA CAMILA									X									230201	30	$3,350,154	$536,100	EPS005	30	$3,350,154	$134,100	CCF57	30	$3,350,154	$134,100	14-4	30	$3,350,154	2.436%	$81,700	30	$0	$0	Si	$886,000
120	CC	1097724963	ALCALDE LOZANO YONATHAN ANDRES									X									230301	30	$2,157,146	$345,200	EPS005	30	$2,157,146	$86,300	CCF57	30	$2,157,146	$86,300	14-4	30	$2,157,146	2.436%	$52,600	30	$0	$0	Si	$570,400
121	CC	29900926	ALFONSO TABARES ADRIANA									X									25-14	30	$3,111,818	$497,900	EPS005	30	$3,111,818	$124,500	CCF57	30	$3,111,818	$124,500	14-4	30	$3,111,818	2.436%	$75,900	30	$0	$0	Si	$822,800
122	CC	38869472	ALVAREZ ZAMBRANO BERENICE											X							230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF57	30	$1,300,000	$0	14-4	30	$1,300,000	0.000%	$0	30	$0	$0	Si	$260,000
123	CC	1116269042	ALVAREZ PAREJA NATALIA ELENA									X									230201	30	$2,843,834	$455,100	EPS037	30	$2,843,834	$113,800	CCF57	30	$2,843,834	$113,800	14-4	30	$2,843,834	2.436%	$69,300	30	$0	$0	Si	$752,000
124	CC	1086548254	ALVEAR GUERRERO DANIR ARMANDO													X					230301	17	$4,579,516	$778,600	EPS005	17	$4,579,516	$183,200	CCF57	17	$4,579,516	$183,200	14-4	17	$4,579,516	0.000%	$0	17	$0	$0	Si	$1,145,000
125	CC	1086548254	ALVEAR GUERRERO DANIR ARMANDO									X									230301	13	$5,519,500	$938,400	EPS005	13	$5,519,500	$220,800	CCF57	13	$5,519,500	$220,800	14-4	13	$5,519,500	2.436%	$134,500	13	$0	$0	Si	$1,514,500
126	CC	29543141	APARICIO OSPINA MARIA TERESA													X					25-14	15	$801,666	$128,300	EPS037	15	$801,666	$32,100	CCF57	15	$801,666	$32,100	14-4	15	$801,666	0.000%	$0	15	$0	$0	Si	$192,500

PLANILLA PAGADA

aportes en línea

Planilla Resumen

127	CC	29543141	APARICIO OSPINA MARIA TERESA									X									25-14	15	$953,333	$152,600	EPS037	15	$953,333	$38,200	CCF57	15	$953,333	$38,200	14-4	15	$953,333	2.436%	$23,300	15	$0	$0	Si	$252,300
128	CC	1005978586	ARBOLEDA TALAGA MARIA CAMILA									X									23020 1	30	$2,110,062	$337,700	EPS005	30	$2,110,062	$84,500	CCF57	30	$2,110,062	$84,500	14-4	30	$2,110,062	2.436%	$51,500	30	$0	$0	Si	$558,200
129	CC	18391790	ARIAS ARIAS ALDEMAR									X									25-14	30	$1,631,771	$261,100	EPS005	30	$1,631,771	$65,300	CCF57	30	$1,631,771	$65,300	14-4	30	$1,631,771	2.436%	$39,800	30	$0	$0	Si	$431,500
130	CC	66713721	ARIAS RAMIREZ BEATRIZ EUGENIA											X							25-14	2	$86,667	$13,900	EPS005	2	$86,667	$3,500	CCF57	2	$86,667	$0	14-4	2	$86,667	0.000%	$0	2	$0	$0	Si	$17,400
131	CC	66713721	ARIAS RAMIREZ BEATRIZ EUGENIA									X									25-14	28	$1,213,334	$194,200	EPS005	28	$1,213,334	$48,600	CCF57	28	$1,213,333	$48,600	14-4	28	$1,213,334	2.436%	$29,600	28	$0	$0	Si	$321,000
132	CC	1116279420	ARRUBLA VALENCIA MARICRUZ									X									23030 1	30	$1,863,292	$298,200	ESSC18	30	$1,863,292	$74,600	CCF57	30	$1,863,292	$74,600	14-4	30	$1,863,292	2.436%	$45,400	30	$0	$0	Si	$492,800
133	CC	29180923	AUDIVERTH GONZALEZ GIOVANA		X							X									25-14	17	$1,851,500	$296,300	EPS002	17	$1,851,500	$74,100	CCF57	17	$1,942,445	$77,700	14-4	17	$1,851,500	2.436%	$45,200	17	$0	$0	Si	$493,300
134	CC	1116253073	BEDOYA CHAVEZ YISNEY LORENA									X									23030 1	30	$2,138,188	$342,200	EPS037	30	$2,138,188	$85,600	CCF57	30	$2,138,188	$85,600	14-4	30	$2,138,188	2.436%	$52,100	30	$0	$0	Si	$565,500
135	CC	31793473	BENITEZ NIETO PAOLA ANDREA	X								X									23030 1	2	$86,667	$13,900	EPS018	2	$86,667	$3,500	CCF57	2	$86,667	$3,500	14-4	2	$86,667	2.436%	$2,200	2	$0	$0	Si	$23,100
136	CC	14796953	BERNAL TINOCO GIOVANNY FERNANDO									X									23020 1	30	$4,671,250	$747,400	EPS005	30	$4,671,250	$186,900	CCF57	30	$4,671,250	$186,900	14-4	30	$4,671,250	2.436%	$113,800	30	$0	$0	Si	$1,235,000
137	CC	1006490670	BLANDON MERCADO LILIANA									X									23030 1	30	$1,863,604	$298,200	EPS018	30	$1,863,604	$74,600	CCF57	30	$1,863,604	$74,600	14-4	30	$1,863,604	2.436%	$45,400	30	$0	$0	Si	$492,800
138	CC	1116279460	BUITRAGO CARVAJAL ESTEISSY LIZETH									X									23030 1	30	$1,914,479	$306,400	EPS005	30	$1,914,479	$76,600	CCF57	30	$1,914,479	$76,600	14-4	30	$1,914,479	2.436%	$46,700	30	$0	$0	Si	$506,300
139	CC	1002971557	BURBANO PAREDES JINNA MISHELL									X									23030 1	30	$1,946,709	$311,500	EPS005	30	$1,946,709	$77,900	CCF57	30	$1,946,709	$77,900	14-4	30	$1,946,709	2.436%	$47,500	30	$0	$0	Si	$514,800
140	CC	1116262258	CADENA GARCIA LEIDY STEPHANIA											X							23020 1	2	$122,435	$19,600	EPS005	2	$122,435	$4,900	CCF57	2	$122,435	$0	14-4	2	$122,435	0.000%	$0	2	$0	$0	Si	$24,500
141	CC	1116262258	CADENA GARCIA LEIDY STEPHANIA											X							23020 1	5	$216,667	$34,700	EPS005	5	$216,667	$8,700	CCF57	5	$216,667	$0	14-4	5	$216,667	0.000%	$0	5	$0	$0	Si	$43,400
142	CC	1116262258	CADENA GARCIA LEIDY STEPHANIA									X									23020 1	23	$1,155,917	$185,000	EPS005	23	$1,155,917	$46,300	CCF57	23	$1,155,917	$46,300	14-4	23	$1,155,917	2.436%	$28,200	23	$0	$0	Si	$305,800
143	CC	1116265351	CAICEDO ASPRILLA LEIDY JOHANA												X						23020 1	30	$2,492,056	$398,800	EPS005	30	$2,492,056	$99,700	CCF57	30	$2,492,056	$0	14-4	30	$2,492,056	0.000%	$0	30	$0	$0	Si	$498,500
144	CC	1116240405	CAICEDO CAICEDO NELSY ELIANA									X									23030 1	30	$1,876,563	$300,300	EPS005	30	$1,876,563	$75,100	CCF57	30	$1,876,563	$75,100	14-4	30	$1,876,563	2.436%	$45,800	30	$0	$0	Si	$496,300
145	CC	38469543	CAICEDO DURAN YUDY									X									23030 1	30	$2,045,604	$327,300	EPS005	30	$2,045,604	$81,900	CCF57	30	$2,045,604	$81,900	14-4	30	$2,045,604	2.436%	$49,900	30	$0	$0	Si	$541,000
146	CC	1112302465	CALAMBAS GARCIA JHON FABIO											X							23030 1	3	$130,000	$20,800	EPS005	3	$130,000	$5,200	CCF57	3	$130,000	$0	14-4	3	$130,000	0.000%	$0	3	$0	$0	Si	$26,000
147	CC	1112302465	CALAMBAS GARCIA JHON FABIO									X									23030 1	27	$1,797,521	$287,700	EPS005	27	$1,797,521	$72,000	CCF57	27	$1,797,521	$72,000	14-4	27	$1,797,521	2.436%	$43,800	27	$0	$0	Si	$475,500
148	CC	1112103310	CARDENAS SANCHEZ JUAN DAVID									X									25-14	30	$7,046,375	$1,198,100	EPS037	30	$7,046,375	$281,900	CCF57	30	$7,046,375	$281,900	14-4	30	$7,046,375	2.436%	$171,700	30	$0	$0	Si	$1,933,600
149	CC	1105685416	CARDOSO AYALA KATHERINNE									X									23020 1	30	$3,218,969	$515,100	EPS005	30	$3,218,969	$128,800	CCF57	30	$3,218,969	$128,800	14-4	30	$3,218,969	2.436%	$78,500	30	$0	$0	Si	$851,200
150	CC	1192786280	CASTELLANOS PALACIOS ANGIE TATIANA									X									23030 1	30	$3,562,205	$570,000	EPS005	30	$3,562,205	$142,500	CCF57	30	$3,562,205	$142,500	14-4	30	$3,562,205	2.436%	$86,800	30	$0	$0	Si	$941,800
151	CC	1007147090	CASTILLO PAZ KAROL MITCHELL									X									23030 1	30	$2,871,750	$459,500	EPS005	30	$2,871,750	$114,900	CCF57	30	$2,871,750	$114,900	14-4	30	$2,871,750	2.436%	$70,000	30	$0	$0	Si	$759,300
152	CC	1112107119	CASTRO MARTINEZ DANIELA											X							23030 1	3	$140,271	$22,500	EPS018	3	$140,271	$5,700	CCF57	3	$140,271	$0	14-4	3	$140,271	0.000%	$0	3	$0	$0	Si	$28,200
153	CC	1112107119	CASTRO MARTINEZ DANIELA									X									23030 1	27	$1,989,229	$318,300	EPS018	27	$1,989,229	$79,600	CCF57	27	$1,989,229	$79,600	14-4	27	$1,989,229	2.436%	$48,500	27	$0	$0	Si	$526,000
154	CC	1116271009	CASTRO CANO DANIELA									X									23020 1	30	$1,918,313	$307,000	EPS005	30	$1,918,313	$76,800	CCF57	30	$1,918,313	$76,800	14-4	30	$1,918,313	2.436%	$46,800	30	$0	$0	Si	$507,400
155	CC	66715986	CASTRO CARDONA IDENY													X					23020 1	17	$971,939	$155,600	EPS005	17	$971,939	$38,900	CCF57	17	$971,939	$38,900	14-4	17	$971,939	0.000%	$0	17	$0	$0	Si	$233,400
156	CC	66715986	CASTRO CARDONA IDENY									X									23020 1	13	$1,259,917	$201,600	EPS005	13	$1,259,917	$50,400	CCF57	13	$1,259,917	$50,400	14-4	13	$1,259,917	2.436%	$30,700	13	$0	$0	Si	$333,100
157	CC	1113039388	CASTRO GARCIA LEIDY YULIETH									X									23030 1	30	$1,821,625	$291,500	EPS037	30	$1,821,625	$72,900	CCF57	30	$1,821,625	$72,900	14-4	30	$1,821,625	2.436%	$44,400	30	$0	$0	Si	$481,700
158	CC	1116249121	CASTRO HINESTROZA SANDRA MILENA									X									23030 1	30	$1,850,876	$296,200	EPS005	30	$1,850,876	$74,100	CCF57	30	$1,850,876	$74,100	14-4	30	$1,850,876	2.436%	$45,100	30	$0	$0	Si	$489,500
159	CC	1086756075	CHAVES UNIGARRO AURA YANIRA									X									23030 1	30	$1,527,500	$244,400	EPS005	30	$1,527,500	$61,100	CCF57	30	$1,527,500	$61,100	14-4	30	$1,527,500	2.436%	$37,300	30	$0	$0	Si	$403,900
160	CC	1116240642	CIFUENTES RUIZ DIANA MILENA									X									23030 1	30	$2,097,854	$335,700	EPS018	30	$2,097,854	$84,000	CCF57	30	$2,097,854	$84,000	14-4	30	$2,097,854	2.436%	$51,200	30	$0	$0	Si	$554,900
161	CC	1115091976	CONCHA CONCHA DANIELA													X					23030 1	12	$652,708	$104,500	ESSC18	12	$652,708	$26,200	CCF57	12	$652,708	$26,200	14-4	12	$652,708	0.000%	$0	12	$0	$0	Si	$156,900
162	CC	1115091976	CONCHA CONCHA DANIELA									X									23030 1	18	$1,223,625	$195,800	ESSC18	18	$1,223,625	$49,000	CCF57	18	$1,223,625	$49,000	14-4	18	$1,223,625	2.436%	$29,900	18	$0	$0	Si	$323,700

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163	CC	1113697599	CORDOBA LOPEZ ANGIE MELISSA											X							25-14	1	$121,750	$19,500	EPS012	1	$121,750	$4,900	CCF57	1	$121,750	$0	14-4	1	$121,750	0.000%	$0	1	$0	$0	Si	$24,400
164	CC	1113697599	CORDOBA LOPEZ ANGIE MELISSA									X									25-14	29	$3,163,709	$506,200	EPS012	29	$3,163,709	$126,600	CCF57	29	$3,163,709	$126,600	14-4	29	$3,163,709	2.436%	$77,100	29	$0	$0	Si	$836,500
165	CC	1088334554	CORDOBA HURTADO MARTHA PATRICIA									X									230301	30	$2,056,667	$329,100	EPS005	30	$2,056,667	$82,300	CCF57	30	$2,056,667	$82,300	14-4	30	$2,056,667	2.436%	$50,200	30	$0	$0	Si	$543,900
166	CC	1116258235	CORREA GALLEGO DIEGO									X									230201	30	$4,023,750	$643,800	EPS005	30	$4,023,750	$161,000	CCF57	30	$4,023,750	$161,000	14-4	30	$4,023,750	2.436%	$98,100	30	$0	$0	Si	$1,063,900
167	CC	31794278	CORREA GUTIERREZ GLORIA INES									X									230201	30	$1,555,909	$249,000	EPS005	30	$1,555,909	$62,300	CCF57	30	$1,555,909	$62,300	14-4	30	$1,555,909	2.436%	$38,000	30	$0	$0	Si	$411,600
168	CC	1082686934	CORTES PRECIADO COLOMBIA PIEDAD									X									230301	30	$1,914,250	$306,300	EPS005	30	$1,914,250	$76,600	CCF57	30	$1,914,250	$76,600	14-4	30	$1,914,250	2.436%	$46,700	30	$0	$0	Si	$506,200
169	CC	1116283429	CORTES RENGIFO MELISSA											X							230301	5	$216,667	$34,700	EPS005	5	$216,667	$8,700	CCF57	5	$216,667	$0	14-4	5	$216,667	0.000%	$0	5	$0	$0	Si	$43,400
170	CC	1116283429	CORTES RENGIFO MELISSA											X							230301	7	$303,334	$48,600	EPS005	7	$303,334	$12,200	CCF57	7	$303,333	$0	14-4	7	$303,334	0.000%	$0	7	$0	$0	Si	$60,800
171	CC	1116283429	CORTES RENGIFO MELISSA									X									230301	18	$1,393,250	$223,000	EPS005	18	$1,393,250	$55,800	CCF57	18	$1,393,250	$55,800	14-4	18	$1,393,250	2.436%	$34,000	18	$0	$0	Si	$368,600
172	CC	1112303944	CORTEZ VILLEGAS LEIDY YULIANA											X							230301	2	$107,506	$17,300	EPS037	2	$107,506	$4,400	CCF57	2	$107,506	$0	14-4	2	$107,506	0.000%	$0	2	$0	$0	Si	$21,700
173	CC	1112303944	CORTEZ VILLEGAS LEIDY YULIANA									X									230301	28	$1,953,056	$312,500	EPS037	28	$1,953,056	$78,200	CCF57	28	$1,953,056	$78,200	14-4	28	$1,953,056	2.436%	$47,600	28	$0	$0	Si	$516,500
174	CC	1116278443	CRUZ VILAS MARIA ALEJANDRA		X							X									230301	15	$3,991,375	$638,700	EPS037	15	$3,991,375	$159,700	CCF57	15	$5,632,479	$225,300	14-4	15	$3,991,375	2.436%	$97,300	15	$0	$0	Si	$1,121,000
175	CC	1116270775	CUERVO URAN JHENNYFFER LIZETH									X									230301	30	$1,842,438	$294,800	EPS010	30	$1,842,438	$73,700	CCF57	30	$1,842,438	$73,700	14-4	30	$1,842,438	2.436%	$44,900	30	$0	$0	Si	$487,100
176	CC	1114120859	DAVALOS VARGAS JUAN CARLOS									X									230201	30	$3,115,000	$498,400	EPS010	30	$3,115,000	$124,600	CCF57	30	$3,115,000	$124,600	14-4	30	$3,115,000	2.436%	$75,900	30	$0	$0	Si	$823,500
177	CC	1116282806	DIAZ DIAZ JESSICA TATIANA									X									230301	30	$1,831,063	$293,000	EPS005	30	$1,831,063	$73,300	CCF57	30	$1,831,063	$73,300	14-4	30	$1,831,063	2.436%	$44,700	30	$0	$0	Si	$484,300
178	CC	1020833857	DIAZ RIVERA NATHALIA									X									230301	30	$2,338,875	$374,300	EPS010	30	$2,338,875	$93,600	CCF57	30	$2,338,875	$93,600	14-4	30	$2,338,875	2.436%	$57,000	30	$0	$0	Si	$618,500
179	CC	1116262765	DIAZ CABEZAS VALERIA ISABEL									X									25-14	30	$1,857,375	$297,200	EPS005	30	$1,857,375	$74,300	CCF57	30	$1,857,375	$74,300	14-4	30	$1,857,375	2.436%	$45,300	30	$0	$0	Si	$491,100
180	CC	29760888	DIUZA GARCIA MILLERLAY													X					230301	17	$939,863	$150,400	EPS005	17	$939,863	$37,600	CCF57	17	$939,863	$37,600	14-4	17	$939,863	0.000%	$0	17	$0	$0	Si	$225,600
181	CC	29760888	DIUZA GARCIA MILLERLAY									X									230301	13	$1,282,125	$205,200	EPS005	13	$1,282,125	$51,300	CCF57	13	$1,282,125	$51,300	14-4	13	$1,282,125	2.436%	$31,300	13	$0	$0	Si	$339,100
182	CC	1116263609	DUQUE JARAMILLO YULIETH ANDREA									X									230301	30	$1,519,917	$243,200	EPS018	30	$1,519,917	$60,800	CCF57	30	$1,519,917	$60,800	14-4	30	$1,519,917	2.436%	$37,100	30	$0	$0	Si	$401,900
183	CC	1114063873	ECHEVERRY OSPINA MARIA ALEJANDRA									X									230301	30	$5,236,271	$890,300	EPS010	30	$5,236,271	$209,500	CCF57	30	$5,236,271	$209,500	14-4	30	$5,236,271	2.436%	$127,600	30	$0	$0	Si	$1,436,900
184	CC	1112105461	ESCOBAR VARGAS DANIELA									X									230301	30	$6,905,500	$1,174,100	EPS005	30	$6,905,500	$276,300	CCF57	30	$6,905,500	$276,300	14-4	30	$6,905,500	2.436%	$168,300	30	$0	$0	Si	$1,895,000
185	CC	31790360	ESTRADA HERNANDEZ ELSA JULIANA									X									230201	30	$3,109,749	$497,600	EPS005	30	$3,109,749	$124,400	CCF57	30	$3,109,749	$124,400	14-4	30	$3,109,749	2.436%	$75,800	30	$0	$0	Si	$822,200
186	CC	1116261897	FAJARDO LOPEZ NATALIA									X									25-14	30	$2,153,354	$344,600	EPS037	30	$2,153,354	$86,200	CCF57	30	$2,153,354	$86,200	14-4	30	$2,153,354	2.436%	$52,500	30	$0	$0	Si	$569,500
187	CC	1114829807	FIGUEROA FRANCO ANGY JULIETH									X									25-14	30	$1,914,480	$306,400	EPS005	30	$1,914,480	$76,600	CCF57	30	$1,914,480	$76,600	14-4	30	$1,914,480	2.436%	$46,700	30	$0	$0	Si	$506,300
188	CC	1234192489	GARCES MORA ZULEYDI DEL CARMEN											X							230201	7	$483,603	$77,400	EPS005	7	$483,603	$19,400	CCF57	7	$483,603	$0	14-4	7	$483,603	0.000%	$0	7	$0	$0	Si	$96,800
189	CC	1234192489	GARCES MORA ZULEYDI DEL CARMEN									X									230201	23	$2,775,500	$444,100	EPS005	23	$2,775,500	$111,100	CCF57	23	$2,775,500	$111,100	14-4	23	$2,775,500	2.436%	$67,700	23	$0	$0	Si	$734,000
190	CC	1114062165	GARCIA ACOSTA CATHERINE									X									230201	30	$3,391,115	$542,600	EPS005	30	$3,391,115	$135,700	CCF57	30	$3,391,115	$135,700	14-4	30	$3,391,115	2.436%	$82,700	30	$0	$0	Si	$896,700
191	CC	1107082522	GARCIA MESA ISABELLA	X								X									230201	26	$1,820,000	$291,200	EPS005	26	$1,820,000	$72,800	CCF57	26	$1,820,000	$72,800	14-4	26	$1,820,000	2.436%	$44,400	26	$0	$0	Si	$481,200
192	CC	1113787802	GARCIA CASTILLO JESSICA ALEJANDRA	X								X									230201	16	$1,120,000	$179,200	EPS042	16	$1,120,000	$44,800	CCF57	16	$1,120,000	$44,800	14-4	16	$1,120,000	2.436%	$27,300	16	$0	$0	Si	$296,100
193	CC	14801482	GARCIA HOLGUIN JHONNY ALEXIS									X									230201	30	$5,950,875	$1,011,800	EPS005	30	$5,950,875	$238,100	CCF57	30	$5,950,875	$238,100	14-4	30	$5,950,875	2.436%	$145,000	30	$0	$0	Si	$1,633,000
194	CC	1004536585	GARCIA GRUESO YOHANY									X									230301	30	$1,811,604	$289,900	EPS005	30	$1,811,604	$72,500	CCF57	30	$1,811,604	$72,500	14-4	30	$1,811,604	2.436%	$44,200	30	$0	$0	Si	$479,100
195	CC	1061810878	GARZON ANTE ANGIE CAMILA									X									230301	30	$3,654,438	$584,800	EPS037	30	$3,654,438	$146,200	CCF57	30	$3,654,438	$146,200	14-4	30	$3,654,438	2.436%	$89,100	30	$0	$0	Si	$966,300
196	CC	6197254	GIRALDO BONILLA JADNER									X									230201	30	$1,690,542	$270,500	EPS005	30	$1,690,542	$67,700	CCF57	30	$1,690,542	$67,700	14-4	30	$1,690,542	2.436%	$41,200	30	$0	$0	Si	$447,100
197	CC	1006490755	GIRALDO HERNANDEZ KAREN TATIANA									X									230301	30	$1,874,167	$299,900	EPS037	30	$1,874,167	$75,000	CCF57	30	$1,874,167	$75,000	14-4	30	$1,874,167	2.436%	$45,700	30	$0	$0	Si	$495,600

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198	CC	1192803931	GIRON TELLO MARIA JULIANA		X							X									230301	30	$4,267,375	$682,800	EPS005	30	$4,267,375	$170,700	CCF57	30	$4,558,003	$182,400	14-4	30	$4,267,375	2.436%	$104,000	30	$0	$0	Si	$1,139,900
199	CC	1114063396	GOMEZ GARCIA ALEJANDRA											X							230301	7	$303,334	$48,600	EPS037	7	$303,334	$12,200	CCF57	7	$303,333	$0	14-4	7	$303,334	0.000%	$0	7	$0	$0	Si	$60,800
200	CC	1114063396	GOMEZ GARCIA ALEJANDRA									X									230301	23	$1,404,700	$224,800	EPS037	23	$1,404,700	$56,200	CCF57	23	$1,404,700	$56,200	14-4	23	$1,404,700	2.436%	$34,300	23	$0	$0	Si	$371,500
201	CC	29877752	GOMEZ VALLEJO DIANA LORENA									X									230201	30	$1,665,896	$266,600	EPS018	30	$1,665,896	$66,700	CCF57	30	$1,665,896	$66,700	14-4	30	$1,665,896	2.436%	$40,600	30	$0	$0	Si	$440,600
202	CC	1116261371	GOMEZ RAMIREZ JENNIFFER									X									230301	30	$2,243,896	$359,100	EPS005	30	$2,243,896	$89,800	CCF57	30	$2,243,896	$89,800	14-4	30	$2,243,896	2.436%	$54,700	30	$0	$0	Si	$593,400
203	CC	16355230	GOMEZ GARCIA JUAN CARLOS									X									25-14	13	$1,927,083	$308,400	EPS005	13	$1,927,083	$77,100	CCF57	13	$1,927,083	$77,100	14-4	13	$1,927,083	2.436%	$47,000	13	$0	$0	Si	$509,600
204	CC	16355230	GOMEZ GARCIA JUAN CARLOS													X					25-14	17	$2,463,583	$394,200	EPS005	17	$2,463,583	$98,600	CCF57	17	$2,463,583	$98,600	14-4	17	$2,463,583	0.000%	$0	17	$0	$0	Si	$591,400
205	CC	1060595896	GOMEZ RIVILLAS KELLY VANESSA									X									230301	30	$1,888,250	$302,200	EPS005	30	$1,888,250	$75,600	CCF57	30	$1,888,250	$75,600	14-4	30	$1,888,250	2.436%	$46,000	30	$0	$0	Si	$499,400
206	CC	38792986	GOMEZ LOPEZ YANETH													X					25-14	8	$346,667	$55,500	EPS005	8	$346,667	$13,900	CCF57	8	$309,333	$12,400	14-4	8	$346,667	0.000%	$0	8	$0	$0	Si	$81,800
207	CC	38792986	GOMEZ LOPEZ YANETH									X									25-14	22	$953,334	$152,600	EPS005	22	$953,334	$38,200	CCF57	22	$850,667	$34,100	14-4	22	$953,334	2.436%	$23,300	22	$0	$0	Si	$248,200
208	CC	29742716	GONZALEZ LOPEZ LINA MARIA									X									230301	30	$1,935,646	$309,800	EPS005	30	$1,935,646	$77,500	CCF57	30	$1,935,646	$77,500	14-4	30	$1,935,646	2.436%	$47,200	30	$0	$0	Si	$512,000
209	CC	29874461	GONZALEZ DE RAMIREZ MARIA NERY									X									25-14	9	$390,000	$62,400	EPS005	9	$390,000	$15,600	CCF57	9	$390,000	$15,600	14-4	9	$390,000	2.436%	$9,600	9	$0	$0	Si	$103,200
210	CC	29874461	GONZALEZ DE RAMIREZ MARIA NERY													X					25-14	21	$910,000	$145,600	EPS005	21	$910,000	$36,400	CCF57	21	$910,000	$36,400	14-4	21	$910,000	0.000%	$0	21	$0	$0	Si	$218,400
211	CC	1113792965	GRAJALES SANTIAGO VIVIAN ROCIO													X					230301	19	$2,071,712	$331,500	ESSC24	19	$2,071,712	$82,900	CCF57	19	$2,071,712	$82,900	14-4	19	$2,071,712	0.000%	$0	19	$0	$0	Si	$497,300
212	CC	1113792965	GRAJALES SANTIAGO VIVIAN ROCIO									X									230301	11	$2,585,375	$413,700	ESSC24	11	$2,585,375	$103,500	CCF57	11	$2,585,375	$103,500	14-4	11	$2,585,375	2.436%	$63,000	11	$0	$0	Si	$683,700
213	CC	66726444	GRANADA LONDOÑO CLAUDIA EMILCE									X									25-14	30	$1,705,709	$273,000	EPS018	30	$1,705,709	$68,300	CCF57	30	$1,705,709	$68,300	14-4	30	$1,705,709	2.436%	$41,600	30	$0	$0	Si	$451,200
214	CC	1116274802	GRISALES CRUZ LINA MARIA									X									25-14	30	$7,748,125	$1,317,300	EPS037	30	$7,748,125	$310,000	CCF57	30	$7,748,125	$310,000	14-4	30	$7,748,125	2.436%	$188,800	30	$0	$0	Si	$2,126,100
215	CC	29307335	GRUESO GRUESO SANDRA VIVIANA									X									25-14	30	$1,864,146	$298,300	EPS005	30	$1,864,146	$74,600	CCF57	30	$1,864,146	$74,600	14-4	30	$1,864,146	2.436%	$45,500	30	$0	$0	Si	$493,000
216	CC	1007473004	GUAITARILLA REVELO YINET ALEJANDRA	X								X									230301	16	$768,333	$123,000	EPS010	16	$768,333	$30,800	CCF57	16	$768,333	$30,800	14-4	16	$768,333	2.436%	$18,800	16	$0	$0	Si	$203,400
217	CC	1116284579	GUTIERREZ GUTIERREZ DAVID									X									230301	30	$2,101,125	$336,200	EPS005	30	$2,101,125	$84,100	CCF57	30	$2,101,125	$84,100	14-4	30	$2,101,125	2.436%	$51,200	30	$0	$0	Si	$555,600
218	CC	1116275927	HERNANDEZ MAHECHA JESSICA									X									230201	30	$2,976,816	$476,300	EPS005	30	$2,976,816	$119,100	CCF57	30	$2,976,816	$119,100	14-4	30	$2,976,816	2.436%	$72,600	30	$0	$0	Si	$787,100
219	CC	1116234517	HERNANDEZ CAMACHO RAUL									X									25-14	30	$1,749,313	$279,900	EPS005	30	$1,749,313	$70,000	CCF57	30	$1,749,313	$70,000	14-4	30	$1,749,313	2.436%	$42,700	30	$0	$0	Si	$462,600
220	CC	1113040761	HERRERA DIAZ LORENA									X									230301	30	$2,098,354	$335,800	EPS037	30	$2,098,354	$84,000	CCF57	30	$2,098,354	$84,000	14-4	30	$2,098,354	2.436%	$51,200	30	$0	$0	Si	$555,000
221	CC	1059449088	HINESTROZA CUERO MARIA ELISABETH									X									230301	30	$2,067,001	$330,800	EPS018	30	$2,067,001	$82,700	CCF57	30	$2,067,001	$82,700	14-4	30	$2,067,001	2.436%	$50,400	30	$0	$0	Si	$546,600
222	CC	1116249378	HOSTOS BARRERA MARIA ALEJANDRA									X									25-14	30	$1,363,000	$218,100	EPS037	30	$1,363,000	$54,600	CCF57	30	$1,363,000	$54,600	14-4	30	$1,363,000	2.436%	$33,300	30	$0	$0	Si	$360,600
223	CC	1116272695	HURTADO SANTA FRANCISCO JAVIER											X							230301	4	$182,646	$29,300	EPS037	4	$182,646	$7,400	CCF57	4	$182,646	$0	14-4	4	$182,646	0.000%	$0	4	$0	$0	Si	$36,700
224	CC	1116272695	HURTADO SANTA FRANCISCO JAVIER									X									230301	26	$1,688,917	$270,300	EPS037	26	$1,688,917	$67,600	CCF57	26	$1,688,917	$67,600	14-4	26	$1,688,917	2.436%	$41,200	26	$0	$0	Si	$446,700
225	CC	1112102710	JARAMILLO JARAMILLO LUZ ADRIANA									X									230301	30	$1,890,145	$302,500	EPS037	30	$1,890,145	$75,700	CCF57	30	$1,890,145	$75,700	14-4	30	$1,890,145	2.436%	$46,100	30	$0	$0	Si	$500,000
226	CC	1116276377	JIMENEZ CASTAÑO EVELIN MANUELA									X									230301	30	$1,766,604	$282,700	EPS005	30	$1,766,604	$70,700	CCF57	30	$1,766,604	$70,700	14-4	30	$1,766,604	2.436%	$43,100	30	$0	$0	Si	$467,200
227	CC	1125659464	JIMENEZ ORREGO KATHERINE VANESSA													L					25-14	5	$616,667	$98,700	EPS005	5	$616,667	$24,700	CCF57	5	$616,667	$24,700	14-4	5	$616,667	0.000%	$0	5	$0	$0	Si	$148,100
228	CC	1125659464	JIMENEZ ORREGO KATHERINE VANESSA									X									25-14	25	$4,085,108	$653,700	EPS005	25	$4,085,108	$163,500	CCF57	25	$4,085,108	$163,500	14-4	25	$4,085,108	2.436%	$99,600	25	$0	$0	Si	$1,080,300
229	CC	1006461805	JOJOA GOMEZ ANGIE PAOLA									X									230301	30	$1,854,125	$296,700	ESSC18	30	$1,854,125	$74,200	CCF57	30	$1,854,125	$74,200	14-4	30	$1,854,125	2.436%	$45,200	30	$0	$0	Si	$490,300
230	CC	1116244422	LADINO LADINO CLAUDIA ROCIO									X									230301	30	$2,709,953	$433,600	EPS005	30	$2,709,953	$108,400	CCF57	30	$2,709,953	$108,400	14-4	30	$2,709,953	2.436%	$66,100	30	$0	$0	Si	$716,500
231	CC	1116279654	LADINO PAREJA JUAN CAMILO									X									25-14	30	$5,479,083	$931,500	EPS005	30	$5,479,083	$219,200	CCF57	30	$5,479,083	$219,200	14-4	30	$5,479,083	2.436%	$133,500	30	$0	$0	Si	$1,503,400
232	CC	1116234311	LAGUNA GIRON DEICY FAISURY											X							230201	5	$295,162	$47,300	EPS005	5	$295,162	$11,900	CCF57	5	$295,162	$0	14-4	5	$295,162	0.000%	$0	5	$0	$0	Si	$59,200

233	CC	1116234311	LAGUNA GIRON DEICY FAISURY									X									230201	25	$2,297,052	$367,600	EPS005	25	$2,297,052	$91,900	CCF57	25	$2,297,052	$91,900	14-4	25	$2,297,052	2.436%	$56,000	25	$0	$0	Si	$607,400
234	CC	66727447	LEIVA ORREGO ORFA NELLY									X									230301	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF57	30	$1,300,000	$52,000	14-4	30	$1,300,000	2.436%	$31,700	30	$0	$0	Si	$343,700
235	CC	1116268282	LENIS GARZON TATIANA									X									230301	30	$2,783,511	$445,400	EPS037	30	$2,783,511	$111,400	CCF57	30	$2,783,511	$111,400	14-4	30	$2,783,511	2.436%	$67,900	30	$0	$0	Si	$736,100
236	CC	1116722685	LOAIZA GONSALEZ MARIA LUCIA	X								X									230301	21	$1,217,180	$194,800	ESSC18	21	$1,217,180	$48,700	CCF57	21	$1,217,180	$48,700	14-4	21	$1,217,180	2.436%	$29,700	21	$0	$0	Si	$321,900
237	CC	1116440333	LONDOÑO GONZALEZ ANDRES FELIPE													X					230201	17	$981,608	$157,100	EPS005	17	$981,608	$39,300	CCF57	17	$981,608	$39,300	14-4	17	$981,608	0.000%	$0	17	$0	$0	Si	$235,700
238	CC	1116440333	LONDOÑO GONZALEZ ANDRES FELIPE									X									230201	13	$1,107,437	$177,200	EPS005	13	$1,107,437	$44,300	CCF57	13	$1,107,437	$44,300	14-4	13	$1,107,437	2.436%	$27,000	13	$0	$0	Si	$292,800
239	CC	1116266928	LONDOÑO LOZANO JUAN CARLOS	X								X									25-14	14	$1,726,667	$276,300	EPS005	14	$1,726,667	$69,100	CCF57	14	$1,726,667	$69,100	14-4	14	$1,726,667	2.436%	$42,100	14	$0	$0	Si	$456,600
240	CC	1110535579	LOPEZ GUARIN LINA YULIETH									X									230301	30	$1,743,625	$279,000	EPS037	30	$1,743,625	$69,800	CCF57	30	$1,743,625	$69,800	14-4	30	$1,743,625	2.436%	$42,500	30	$0	$0	Si	$461,100
241	CC	1116232746	LOPEZ RIOS LINA JOHANNA									X									25-14	30	$1,900,708	$304,200	EPS018	30	$1,900,708	$76,100	CCF57	30	$1,900,708	$76,100	14-4	30	$1,900,708	2.436%	$46,400	30	$0	$0	Si	$502,800
242	CC	34569978	MACA CORDOBA OLGA LUCIA									X									230301	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF57	30	$1,300,000	$52,000	14-4	30	$1,300,000	2.436%	$31,700	30	$0	$0	Si	$343,700
243	CC	6198515	MARIN BEDOYA DIEGO									X									25-14	30	$1,605,229	$256,900	EPS037	30	$1,605,229	$64,300	CCF57	30	$1,605,229	$64,300	14-4	30	$1,605,229	2.436%	$39,200	30	$0	$0	Si	$424,700
244	CC	1107094671	MARIN TRUJILLO JAVIER OCTAVIO									X									230301	30	$2,761,500	$441,900	EPS012	30	$2,761,500	$110,500	CCF57	30	$2,761,500	$110,500	14-4	30	$2,761,500	2.436%	$67,300	30	$0	$0	Si	$730,200
245	CC	66873131	MARIN LOPEZ NELLYRET									X									230301	30	$1,935,646	$309,800	EPS005	30	$1,935,646	$77,500	CCF57	30	$1,935,646	$77,500	14-4	30	$1,935,646	2.436%	$47,200	30	$0	$0	Si	$512,000
246	CC	1192800669	MARMOLEJO GONZALEZ YAKONDA VANESSA									X									230301	30	$2,728,346	$436,600	EPS037	30	$2,728,346	$109,200	CCF57	30	$2,728,346	$109,200	14-4	30	$2,728,346	2.436%	$66,500	30	$0	$0	Si	$721,500
247	CC	24661213	MARTINEZ GIRALDO SANDRA JANETH									X									230201	30	$3,111,818	$497,900	EPS037	30	$3,111,818	$124,500	CCF57	30	$3,111,818	$124,500	14-4	30	$3,111,818	2.436%	$75,900	30	$0	$0	Si	$822,800
248	CC	1115084488	MARTINEZ MEJIA VIRGINIA											X							230301	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF57	30	$1,300,000	$0	14-4	30	$1,300,000	0.000%	$0	30	$0	$0	Si	$260,000
249	CC	42011745	MAZO GARCIA SANDRA LORENA									X									231001	30	$3,117,513	$498,900	EPS002	30	$3,117,513	$124,800	CCF57	30	$3,117,513	$124,800	14-4	30	$3,117,513	2.436%	$76,000	30	$0	$0	Si	$824,500
250	CC	66715529	MAZUERA MANZANO PERSIDES									X									25-14	30	$1,654,521	$264,800	EPS005	30	$1,654,521	$66,200	CCF57	30	$1,654,521	$66,200	14-4	30	$1,654,521	2.436%	$40,400	30	$0	$0	Si	$437,600
251	CC	1116259907	MENDEZ BARRERA ANGELICA MERCEDES		X							X									230301	15	$1,581,925	$253,200	EPS018	15	$1,581,925	$63,300	CCF57	15	$2,385,184	$95,500	14-4	15	$1,581,925	2.436%	$38,600	15	$0	$0	Si	$450,600
252	CC	66726106	MESA PEREZ BLANCA NUBIA									X									25-14	30	$1,853,584	$296,600	EPS018	30	$1,853,584	$74,200	CCF57	30	$1,853,584	$74,200	14-4	30	$1,853,584	2.436%	$45,200	30	$0	$0	Si	$490,200
253	CC	1116252029	MINDINEROS MINDINEROS LUZ ADRIANA									X									230201	30	$3,708,665	$593,400	EPS005	30	$3,708,665	$148,400	CCF57	30	$3,708,665	$148,400	14-4	30	$3,708,665	2.436%	$90,400	30	$0	$0	Si	$980,600
254	CC	1116261567	MOLINA TORRES SANDRA LILIANA									X									230301	30	$3,035,670	$485,800	EPS005	30	$3,035,670	$121,500	CCF57	30	$3,035,670	$121,500	14-4	30	$3,035,670	2.436%	$74,000	30	$0	$0	Si	$802,800
255	CC	1019019791	MOLINA SANCHEZ YUBAHHALINE									X									230301	30	$4,847,500	$775,600	EPS005	30	$4,847,500	$193,900	CCF57	30	$4,847,500	$193,900	14-4	30	$4,847,500	2.436%	$118,100	30	$0	$0	Si	$1,281,500
256	CC	1116244685	MONTOYA DIANA MARCELA													L					230301	6	$260,000	$41,600	EPS005	6	$260,000	$10,400	CCF57	6	$212,750	$0	14-4	6	$260,000	0.000%	$0	6	$0	$0	Si	$52,000
257	CC	1116244685	MONTOYA DIANA MARCELA									X									230301	24	$1,040,000	$166,400	EPS005	24	$1,040,000	$41,600	CCF57	24	$851,000	$34,100	14-4	24	$1,040,000	2.436%	$25,400	24	$0	$0	Si	$267,500
258	CC	31810062	MONTOYA MILLAN FELISA									X									230301	30	$1,300,000	$208,000	EPS018	30	$1,300,000	$52,000	CCF57	30	$1,300,000	$52,000	14-4	30	$1,300,000	2.436%	$31,700	30	$0	$0	Si	$343,700
259	CC	29819805	MONTOYA LONDOÑO LUZ MILEIDY	X								X									230201	2	$86,667	$13,900	EPS005	2	$86,667	$3,500	CCF57	2	$86,667	$3,500	14-4	2	$86,667	2.436%	$2,200	2	$0	$0	Si	$23,100
260	CC	1119150071	MORENO DIAZ JULIAN ANDRES	X								X									25-14	9	$390,000	$62,400	EPS037	9	$390,000	$15,600	CCF57	9	$390,000	$15,600	14-4	9	$390,000	2.436%	$9,600	9	$0	$0	Si	$103,200
261	CC	31794153	MORENO MARMOLEJO MARIA FERNANDA									X									25-14	30	$3,424,281	$547,900	EPS005	30	$3,424,281	$137,000	CCF57	30	$3,424,281	$137,000	14-4	30	$3,424,281	2.436%	$83,500	30	$0	$0	Si	$905,400
262	CC	1116278463	MUÑOZ BALLESTEROS ANGY DANIELA									X									25-14	30	$6,164,354	$1,048,100	EPS018	30	$6,164,354	$246,600	CCF57	30	$6,164,354	$246,600	14-4	30	$6,164,354	2.436%	$150,200	30	$0	$0	Si	$1,691,500
263	CC	66803699	MUÑOZ HERNANDEZ JOHANA									X									25-14	30	$4,658,952	$745,500	EPS005	30	$4,658,952	$186,400	CCF57	30	$4,658,952	$186,400	14-4	30	$4,658,952	2.436%	$113,500	30	$0	$0	Si	$1,231,800
264	CC	1192893549	MUÑOZ OQUENDO JORGE IVAN									X									230301	30	$1,597,646	$255,700	EPS018	30	$1,597,646	$64,000	CCF57	30	$1,597,646	$64,000	14-4	30	$1,597,646	2.436%	$39,000	30	$0	$0	Si	$422,700
265	CC	1116259662	NARANJO HERNANDEZ YESENIA									X									230201	30	$1,300,000	$208,000	EPS018	30	$1,300,000	$52,000	CCF57	30	$1,300,000	$52,000	14-4	30	$1,300,000	2.436%	$31,700	30	$0	$0	Si	$343,700
266	CC	1006008429	NARVAEZ GUTIERREZ INGRID LORENA									X									230301	30	$3,522,221	$563,600	EPS037	30	$3,522,221	$140,900	CCF57	30	$3,522,221	$140,900	14-4	30	$3,522,221	2.436%	$85,900	30	$0	$0	Si	$931,300

Planilla Resumen

267	CC	1193259659	NAVIA VARGAS VERONICA											X							25-14	13	$563,334	$90,200	EPS037	13	$563,334	$22,600	CCF57	13	$563,334	$0	14-4	13	$563,334	0.000%	$0	13	$0	$0	Si	$112,800
268	CC	1193259659	NAVIA VARGAS VERONICA									X									25-14	17	$1,419,438	$227,200	EPS037	17	$1,419,438	$56,800	CCF57	17	$1,419,438	$56,800	14-4	17	$1,419,438	2.436%	$34,600	17	$0	$0	Si	$375,400
269	CC	1006427139	NEIRA HENAO SANTIAGO		X							X									25-14	22	$1,752,025	$280,400	EPS018	22	$1,752,025	$70,100	CCF57	22	$1,935,729	$77,500	14-4	22	$1,752,025	2.436%	$42,700	22	$0	$0	Si	$470,700
270	CC	38796949	NIEVES ESPINAL JOHANNA ALEJANDRA									X									230301	30	$6,116,250	$1,039,800	EPS018	30	$6,116,250	$244,700	CCF57	30	$6,116,250	$244,700	14-4	30	$6,116,250	2.436%	$149,000	30	$0	$0	Si	$1,678,200
271	CC	1116723996	NOREÑA CASTAÑO YESENIA									X									230301	30	$1,825,146	$292,100	EPS037	30	$1,825,146	$73,100	CCF57	30	$1,825,146	$73,100	14-4	30	$1,825,146	2.436%	$44,500	30	$0	$0	Si	$482,800
272	CC	66718730	NUÑEZ SALAZAR LIDA ALEXANDRA											X							25-14	3	$186,667	$29,900	EPS037	3	$186,667	$7,500	CCF57	3	$186,667	$0	14-4	3	$186,667	0.000%	$0	3	$0	$0	Si	$37,400
273	CC	66718730	NUÑEZ SALAZAR LIDA ALEXANDRA									X									25-14	27	$2,520,000	$403,200	EPS037	27	$2,520,000	$100,800	CCF57	27	$2,520,000	$100,800	14-4	27	$2,520,000	2.436%	$61,400	27	$0	$0	Si	$666,200
274	CC	38795840	OCAMPO LOPEZ JOHANNA MILENA													X					25-14	9	$591,499	$94,700	EPS005	9	$591,499	$23,700	CCF57	9	$591,499	$23,700	14-4	9	$591,499	0.000%	$0	9	$0	$0	Si	$142,100
275	CC	38795840	OCAMPO LOPEZ JOHANNA MILENA									X									25-14	21	$1,586,813	$253,900	EPS005	21	$1,586,813	$63,500	CCF57	21	$1,586,813	$63,500	14-4	21	$1,586,813	2.436%	$38,700	21	$0	$0	Si	$419,600
276	CC	1116272510	OLAYA MARIN MAIRA ALEJANDRA									X									230301	30	$1,847,896	$295,700	EPS005	30	$1,847,896	$74,000	CCF57	30	$1,847,896	$74,000	14-4	30	$1,847,896	2.436%	$45,100	30	$0	$0	Si	$488,800
277	CC	1144043215	OROZCO RAMIREZ ALEJANDRA									X									231001	30	$3,475,498	$556,100	EPS005	30	$3,475,498	$139,100	CCF57	30	$3,475,498	$139,100	14-4	30	$3,475,498	2.436%	$84,700	30	$0	$0	Si	$919,000
278	CC	14802256	ORTEGA CASTAÑO JADIR									X									25-14	30	$1,943,500	$311,000	EPS037	30	$1,943,500	$77,800	CCF57	30	$1,943,500	$77,800	14-4	30	$1,943,500	2.436%	$47,400	30	$0	$0	Si	$514,000
279	CC	1116725370	ORTIZ MELO JEIMY ALEJANDRA	X								X									25-14	9	$390,000	$62,400	EPS037	9	$390,000	$15,600	CCF57	9	$390,000	$15,600	14-4	9	$390,000	2.436%	$9,600	9	$0	$0	Si	$103,200
280	CC	1113309626	OSORIO MENDEZ ALEJANDRO									X									230201	30	$7,557,375	$1,284,800	EPS005	30	$7,557,375	$302,300	CCF57	30	$7,557,375	$302,300	14-4	30	$7,557,375	2.436%	$184,100	30	$0	$0	Si	$2,073,500
281	CC	1116233221	OSORIO BETANCOURTH DIANA LORENA									X									25-14	30	$5,706,479	$970,300	EPS037	30	$5,706,479	$228,300	CCF57	30	$5,706,479	$228,300	14-4	30	$5,706,479	2.436%	$139,100	30	$0	$0	Si	$1,566,000
282	CC	94233084	OSORIO VARELA GILBERTO ANDRES									X									25-14	30	$1,464,500	$234,400	EPS037	30	$1,464,500	$58,600	CCF57	30	$1,464,500	$58,600	14-4	30	$1,464,500	2.436%	$35,700	30	$0	$0	Si	$387,300
283	CC	1026562747	OSORIO CARDONA LUISA FERNANDA									X									25-14	30	$2,061,313	$329,900	EPS037	30	$2,061,313	$82,500	CCF57	30	$2,061,313	$82,500	14-4	30	$2,061,313	2.436%	$50,300	30	$0	$0	Si	$545,200
284	CC	1107524559	OSPINA QUICENO CRISTIAN DAVID									X									230301	30	$2,800,000	$448,000	ESSC18	30	$2,800,000	$112,000	CCF57	30	$2,800,000	$112,000	14-4	30	$2,800,000	2.436%	$68,300	30	$0	$0	Si	$740,300
285	CC	29624233	OSPINA CASTILLO LEYDI YOHANA									X									230301	30	$2,027,188	$324,400	EPS005	30	$2,027,188	$81,100	CCF57	30	$2,027,188	$81,100	14-4	30	$2,027,188	2.436%	$49,400	30	$0	$0	Si	$536,000
286	CC	1118362593	OSPINA SON YIRLITH ALEJANDRA									X									230201	30	$1,800,500	$288,100	EPS005	30	$1,800,500	$72,100	CCF57	30	$1,800,500	$72,100	14-4	30	$1,800,500	2.436%	$43,900	30	$0	$0	Si	$476,200
287	CC	1144195072	OTERO OSORIO LINA FERNANDA									X									230301	30	$1,867,938	$298,900	EPS005	30	$1,867,938	$74,800	CCF57	30	$1,867,938	$74,800	14-4	30	$1,867,938	2.436%	$45,600	30	$0	$0	Si	$494,100
288	CC	38878653	PALACIOS SOLIS MARIA JIMENA									X									230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF57	30	$1,300,000	$52,000	14-4	30	$1,300,000	2.436%	$31,700	30	$0	$0	Si	$343,700
289	CC	1113786698	PARRA MUÑOZ LAURA CRISTINA		X							X									25-14	30	$5,727,625	$973,900	EPS037	30	$5,727,625	$229,200	CCF57	30	$6,848,148	$274,000	14-4	30	$5,727,625	2.436%	$139,600	30	$0	$0	Si	$1,616,700
290	CC	1116241545	PASAJE ARENAS MARILUZ											X							230301	2	$119,781	$19,200	EPS005	2	$119,781	$4,800	CCF57	2	$119,781	$0	14-4	2	$119,781	0.000%	$0	2	$0	$0	Si	$24,000
291	CC	1116241545	PASAJE ARENAS MARILUZ									X									230301	28	$1,772,604	$283,700	EPS005	28	$1,772,604	$71,000	CCF57	28	$1,772,604	$71,000	14-4	28	$1,772,604	2.436%	$43,200	28	$0	$0	Si	$468,900
292	CC	16367099	PATIÑO CRUZ HECTOR FABIO									X									25-14	30	$1,421,875	$227,500	EPS005	30	$1,421,875	$56,900	CCF57	30	$1,421,875	$56,900	14-4	30	$1,421,875	2.436%	$34,700	30	$0	$0	Si	$376,000
293	CC	1116255937	PEÑALOZA BEDOYA JEFERSSON									X									230301	30	$1,832,730	$293,300	EPS005	30	$1,832,730	$73,400	CCF57	30	$1,832,730	$73,400	14-4	30	$1,832,730	2.436%	$44,700	30	$0	$0	Si	$484,800
294	CC	1114062358	PEÑARANDA ZUÑIGA KELLY VANESA											X							230201	8	$364,433	$58,400	EPS005	8	$364,433	$14,600	CCF57	8	$364,433	$0	14-4	8	$364,433	0.000%	$0	8	$0	$0	Si	$73,000
295	CC	1114062358	PEÑARANDA ZUÑIGA KELLY VANESA									X									230201	22	$1,704,624	$272,800	EPS005	22	$1,704,624	$68,200	CCF57	22	$1,704,624	$68,200	14-4	22	$1,704,624	2.436%	$41,600	22	$0	$0	Si	$450,800
296	CC	1116280719	PEREZ HERRERA DANIEL FELIPE									X									25-14	30	$5,320,875	$904,800	EPS005	30	$5,320,875	$212,900	CCF57	30	$5,320,875	$212,900	14-4	30	$5,320,875	2.436%	$129,700	30	$0	$0	Si	$1,460,300
297	CC	1144093028	PEREZ REY MARIA CAMILA									X									230301	30	$6,800,500	$1,156,300	EPS005	30	$6,800,500	$272,100	CCF57	30	$6,800,500	$272,100	14-4	30	$6,800,500	2.436%	$165,700	30	$0	$0	Si	$1,866,200
298	CC	1116279310	PEREZ VARGAS MAYDA YULISSA									X									230301	30	$3,205,940	$513,000	EPS005	30	$3,205,940	$128,300	CCF57	30	$3,205,940	$128,300	14-4	30	$3,205,940	2.436%	$78,100	30	$0	$0	Si	$847,700
299	CC	37084448	PEREZ CAICEDO YULI LILIANA									X									230301	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF57	30	$1,300,000	$52,000	14-4	30	$1,300,000	2.436%	$31,700	30	$0	$0	Si	$343,700
300	CC	1116251056	PERLAZA TASCON ERIKA VANESSA									X									230301	30	$1,806,458	$289,100	EPS005	30	$1,806,458	$72,300	CCF57	30	$1,806,458	$72,300	14-4	30	$1,806,458	2.436%	$44,100	30	$0	$0	Si	$477,800
301	CC	1112100263	PIEDRAHITA GARCIA CATHERINE									X									230301	30	$1,527,500	$244,400	EPS037	30	$1,527,500	$61,100	CCF57	30	$1,527,500	$61,100	14-4	30	$1,527,500	2.436%	$37,300	30	$0	$0	Si	$403,900
302	CC	1006493315	PINEDA BERMUDEZ MARIA JOSE									X									230301	30	$1,757,437	$281,200	EPS005	30	$1,757,437	$70,300	CCF57	30	$1,757,437	$70,300	14-4	30	$1,757,437	2.436%	$42,900	30	$0	$0	Si	$464,700

PLANILLA PAGADA

303	CC	1116279480	POSSO ARIAS ANDRES FELIPE									X									230301	30	$6,538,000	$1,111,500	EPS005	30	$6,538,000	$261,600	CCF57	30	$6,538,000	$261,600	14-4	30	$6,538,000	2.436%	$159,300	30	$0	$0	Si	$1,794,000
304	CC	1116265839	PULGARIN RODRIGUEZ TATIANA	X								X									230301	2	$86,667	$13,900	EPS018	2	$86,667	$3,500	CCF57	2	$86,667	$3,500	14-4	2	$86,667	2.436%	$2,200	2	$0	$0	Si	$23,100
305	CC	42207143	QUIROZ MARTINEZ ODALIS RAQUEL									X									25-14	7	$303,334	$48,600	EPS037	7	$303,334	$12,200	CCF57	7	$303,333	$12,200	14-4	7	$303,334	2.436%	$7,400	7	$0	$0	Si	$80,400
306	CC	42207143	QUIROZ MARTINEZ ODALIS RAQUEL													X					25-14	23	$996,667	$159,500	EPS037	23	$996,667	$39,900	CCF57	23	$996,667	$39,900	14-4	23	$996,667	0.000%	$0	23	$0	$0	Si	$239,300
307	CC	16218374	RAMIREZ GALEANO JAIRO									X									25-14	30	$1,489,583	$238,400	MIN002	30	$1,489,583	$59,600	CCF57	30	$1,489,583	$59,600	14-4	30	$1,489,583	2.436%	$36,300	30	$0	$0	Si	$393,900
308	CC	30325042	RAMIREZ ARANGO MARIA CECILIA									X									230301	30	$2,066,188	$330,600	EPS005	30	$2,066,188	$82,700	CCF57	30	$2,066,188	$82,700	14-4	30	$2,066,188	2.436%	$50,400	30	$0	$0	Si	$546,400
309	CC	1126138983	RENGIFO MORENO ANGIE KARINA									X									230301	30	$1,800,500	$288,100	EPS005	30	$1,800,500	$72,100	CCF57	30	$1,800,500	$72,100	14-4	30	$1,800,500	2.436%	$43,900	30	$0	$0	Si	$476,200
310	CC	1005967671	RETAYUD POTES DIARY JULIANA									X									230301	30	$1,461,687	$233,900	EPS018	30	$1,461,687	$58,500	CCF57	30	$1,461,687	$58,500	14-4	30	$1,461,687	2.436%	$35,700	30	$0	$0	Si	$386,600
311	CC	38795339	REYES MELO YINETH LORENA									X									230201	30	$1,661,292	$265,900	EPS005	30	$1,661,292	$66,500	CCF57	30	$1,661,292	$66,500	14-4	30	$1,661,292	2.436%	$40,500	30	$0	$0	Si	$439,400
312	CC	1082687556	RINCON QUIÑONES ALEXIS LEONEL									X									230301	30	$3,076,062	$492,200	EPS010	30	$3,076,062	$123,100	CCF57	30	$3,076,062	$123,100	14-4	30	$3,076,062	2.436%	$75,000	30	$0	$0	Si	$813,400
313	CC	1130665802	RIOS VELEZ ERIKA									X									25-14	30	$4,095,542	$655,300	EPS005	30	$4,095,542	$163,900	CCF57	30	$4,095,542	$163,900	14-4	30	$4,095,542	2.436%	$99,800	30	$0	$0	Si	$1,082,900
314	CC	94392834	RIVERA FRANCO JORGE ELIECER									X									230301	30	$1,711,396	$273,900	EPS005	30	$1,711,396	$68,500	CCF57	30	$1,711,396	$68,500	14-4	30	$1,711,396	2.436%	$41,700	30	$0	$0	Si	$452,600
315	CC	1116259382	RIVERA ZAPATA LIZETH FERNANDA									X									230301	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF57	30	$1,300,000	$52,000	14-4	30	$1,300,000	2.436%	$31,700	30	$0	$0	Si	$343,700
316	CC	1192791535	RIVERA ECHEVERRI TATIANA VANESSA											X							230301	2	$129,388	$20,800	EPS018	2	$129,388	$5,200	CCF57	2	$129,388	$0	14-4	2	$129,388	0.000%	$0	2	$0	$0	Si	$26,000
317	CC	1192791535	RIVERA ECHEVERRI TATIANA VANESSA											X							230301	4	$173,334	$27,800	EPS018	4	$173,334	$7,000	CCF57	4	$173,333	$0	14-4	4	$173,334	0.000%	$0	4	$0	$0	Si	$34,800
318	CC	1192791535	RIVERA ECHEVERRI TATIANA VANESSA									X									230301	24	$2,213,741	$354,200	EPS018	24	$2,213,741	$88,600	CCF57	24	$2,213,741	$88,600	14-4	24	$2,213,741	2.436%	$54,000	24	$0	$0	Si	$585,400
319	CC	1116260522	ROA VELEZ YULI STEFANI	X								X									230301	7	$303,334	$48,600	EPS037	7	$303,334	$12,200	CCF57	7	$303,333	$12,200	14-4	7	$303,334	2.436%	$7,400	7	$0	$0	Si	$80,400
320	CC	1116242584	RODAS PASOS MARIA FERNANDA									X									230301	30	$2,107,854	$337,300	EPS037	30	$2,107,854	$84,400	CCF57	30	$2,107,854	$84,400	14-4	30	$2,107,854	2.436%	$51,400	30	$0	$0	Si	$557,500
321	CC	1070980411	RODRIGUEZ ARREDONDO DANIELA FERNANDA									X									230301	30	$3,228,852	$516,700	EPS018	30	$3,228,852	$129,200	CCF57	30	$3,228,852	$129,200	14-4	30	$3,228,852	2.436%	$78,700	30	$0	$0	Si	$853,800
322	CC	1116273562	RODRIGUEZ GOMEZ JESSICA PAOLA									X									230301	30	$1,937,542	$310,100	EPS018	30	$1,937,542	$77,600	CCF57	30	$1,937,542	$77,600	14-4	30	$1,937,542	2.436%	$47,200	30	$0	$0	Si	$512,500
323	CC	31793306	ROJAS SALINAS MARTA LUCIA									X									25-14	30	$2,225,437	$356,100	EPS018	30	$2,225,437	$89,100	CCF57	30	$2,225,437	$89,100	14-4	30	$2,225,437	2.436%	$54,300	30	$0	$0	Si	$588,600
324	CC	94528917	ROSERO VARGAS HEYDER VLADIMIR									X									230201	30	$7,962,500	$1,353,800	EPS037	30	$7,962,500	$318,500	CCF57	30	$7,962,500	$318,500	14-4	30	$7,962,500	2.436%	$194,000	30	$0	$0	Si	$2,184,800
325	CC	52882494	RUEDA VICTORIA GLORIA STELLA									X									230301	30	$2,187,480	$350,000	EPS005	30	$2,187,480	$87,500	CCF57	30	$2,187,480	$87,500	14-4	30	$2,187,480	2.436%	$53,300	30	$0	$0	Si	$578,300
326	CC	1192923079	RUEDA SALGUERO SARA									X									230201	30	$3,387,969	$542,100	EPS010	30	$3,387,969	$135,600	CCF57	30	$3,387,969	$135,600	14-4	30	$3,387,969	2.436%	$82,600	30	$0	$0	Si	$895,900
327	CC	1116276196	RUIZ MENDOZA NATALIA									X									230301	30	$1,518,021	$242,900	EPS005	30	$1,518,021	$60,800	CCF57	30	$1,518,021	$60,800	14-4	30	$1,518,021	2.436%	$37,000	30	$0	$0	Si	$401,500
328	CC	1116272325	SALAZAR CASTILLO NANCY LUCERO											X							230301	1	$67,418	$10,800	EPS018	1	$67,418	$2,700	CCF57	1	$67,418	$0	14-4	1	$67,418	0.000%	$0	1	$0	$0	Si	$13,500
329	CC	1116272325	SALAZAR CASTILLO NANCY LUCERO											X							230301	3	$134,836	$21,600	EPS018	3	$134,836	$5,400	CCF57	3	$134,836	$0	14-4	3	$134,836	0.000%	$0	3	$0	$0	Si	$27,000
330	CC	1116272325	SALAZAR CASTILLO NANCY LUCERO									X									230301	26	$1,550,522	$248,100	EPS018	26	$1,550,522	$62,100	CCF57	26	$1,550,522	$62,100	14-4	26	$1,550,522	2.436%	$37,800	26	$0	$0	Si	$410,100
331	CC	1006491333	SALGADO ZAMBRANO NATALIA ANDREA											X							230301	5	$216,667	$34,700	EPS005	5	$216,667	$8,700	CCF57	5	$216,667	$0	14-4	5	$216,667	0.000%	$0	5	$0	$0	Si	$43,400
332	CC	1006491333	SALGADO ZAMBRANO NATALIA ANDREA													X					230301	9	$577,443	$92,400	EPS005	9	$577,443	$23,100	CCF57	9	$577,443	$23,100	14-4	9	$577,443	0.000%	$0	9	$0	$0	Si	$138,600
333	CC	1006491333	SALGADO ZAMBRANO NATALIA ANDREA									X									230301	16	$1,457,084	$233,200	EPS005	16	$1,457,084	$58,300	CCF57	16	$1,457,084	$58,300	14-4	16	$1,457,084	2.436%	$35,500	16	$0	$0	Si	$385,300
334	CC	66803498	SANCHEZ BARRERA LORENA									X									25-14	30	$1,901,792	$304,300	EPS018	30	$1,901,792	$76,100	CCF57	30	$1,901,792	$76,100	14-4	30	$1,901,792	2.436%	$46,400	30	$0	$0	Si	$502,900
335	CC	66708695	SANCHEZ DELGADO MARGARITA											X							25-14	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF57	30	$1,300,000	$0	14-4	30	$1,300,000	0.000%	$0	30	$0	$0	Si	$260,000
336	CC	1112298034	SANCHEZ GARCIA YULIANA									X									25-14	30	$2,138,188	$342,200	EPS005	30	$2,138,188	$85,600	CCF57	30	$2,138,188	$85,600	14-4	30	$2,138,188	2.436%	$52,100	30	$0	$0	Si	$565,500
337	CC	1116259318	SANTA GONZALEZ LINA ALEJANDRA									X									25-14	30	$3,311,965	$530,000	EPS018	30	$3,311,965	$132,500	CCF57	30	$3,311,965	$132,500	14-4	30	$3,311,965	2.436%	$80,700	30	$0	$0	Si	$875,700
338	CC	52440947	SANTIAGO RAMIREZ ADRIANA													X					25-14	11	$1,708,282	$273,400	EPS005	11	$1,708,282	$68,400	CCF57	11	$1,708,282	$68,400	14-4	11	$1,708,282	0.000%	$0	11	$0	$0	Si	$410,200

Planilla Resumen

339	CC	52440947	SANTIAGO RAMIREZ ADRIANA									X									25-14	19	$2,950,670	$472,200	EPS005	19	$2,950,670	$118,100	CCF57	19	$2,950,670	$118,100	14-4	19	$2,950,670	2.436%	$71,900	19	$0	$0	Si	$780,300
340	CC	94226459	SERNA CASTAÑO JESUS ANTONIO									X									230301	30	$1,451,667	$232,300	EPS037	30	$1,451,667	$58,100	CCF57	30	$1,451,667	$58,100	14-4	30	$1,451,667	2.436%	$35,400	30	$0	$0	Si	$383,900
341	CC	1116244990	SERNA CASTAÑO NASLY JOHANNA													X					230301	9	$846,007	$135,400	EPS005	9	$846,007	$33,900	CCF57	9	$846,007	$33,900	14-4	9	$846,007	0.000%	$0	9	$0	$0	Si	$203,200
342	CC	1116244990	SERNA CASTAÑO NASLY JOHANNA									X									230301	21	$2,791,720	$446,700	EPS005	21	$2,791,720	$111,700	CCF57	21	$2,791,720	$111,700	14-4	21	$2,791,720	2.436%	$68,100	21	$0	$0	Si	$738,200
343	CC	1113042780	SEVILLANO ANGULO ERIKA MARCELA									X									230301	30	$1,916,417	$306,700	EPS037	30	$1,916,417	$76,700	CCF57	30	$1,916,417	$76,700	14-4	30	$1,916,417	2.436%	$46,700	30	$0	$0	Si	$506,800
344	CC	1116263096	SOTO OSORIO ANYI VANESSA									X									230301	30	$2,444,889	$391,200	EPS018	30	$2,444,889	$97,800	CCF57	30	$2,444,889	$97,800	14-4	30	$2,444,889	2.436%	$59,600	30	$0	$0	Si	$646,400
345	CC	1116280579	TANGARIFE PEREZ CARLOS DANIEL									X									230301	30	$1,354,979	$216,800	EPS037	30	$1,354,979	$54,200	CCF57	30	$1,354,979	$54,200	14-4	30	$1,354,979	2.436%	$33,100	30	$0	$0	Si	$358,300
346	CC	1113790775	TORO APONTE LEIDY MARCELA											X							25-14	3	$225,911	$36,200	EPS010	3	$225,911	$9,100	CCF57	3	$225,911	$0	14-4	3	$225,911	0.000%	$0	3	$0	$0	Si	$45,300
347	CC	1113790775	TORO APONTE LEIDY MARCELA									X									25-14	27	$3,896,208	$623,400	EPS010	27	$3,896,208	$155,900	CCF57	27	$3,896,208	$155,900	14-4	27	$3,896,208	2.436%	$95,000	27	$0	$0	Si	$1,030,200
348	CC	1116246439	TORRES MORAN DIANA MARCELA									X									231001	30	$1,918,041	$306,900	EPS005	30	$1,918,041	$76,800	CCF57	30	$1,918,041	$76,800	14-4	30	$1,918,041	2.436%	$46,800	30	$0	$0	Si	$507,300
349	CC	29304734	TORRES MARIA DIOSELINA													X					25-14	2	$86,667	$13,900	EPS005	2	$86,667	$3,500	CCF57	2	$86,666	$3,500	14-4	2	$86,667	0.000%	$0	2	$0	$0	Si	$20,900
350	CC	29304734	TORRES MARIA DIOSELINA									X									25-14	28	$1,213,334	$194,200	EPS005	28	$1,213,334	$48,600	CCF57	28	$1,213,333	$48,600	14-4	28	$1,213,334	2.436%	$29,600	28	$0	$0	Si	$321,000
351	CC	1116159206	TRIANA MOYA MARIA CAMILA									X									25-14	30	$2,396,753	$383,500	EPS005	30	$2,396,753	$95,900	CCF57	30	$2,396,753	$95,900	14-4	30	$2,396,753	2.436%	$58,400	30	$0	$0	Si	$633,700
352	CC	1116240273	UPEGUI GALLEGO JOHANNA ANDREA									X									230201	30	$2,469,676	$395,200	EPS037	30	$2,469,676	$98,800	CCF57	30	$2,469,676	$98,800	14-4	30	$2,469,676	2.436%	$60,200	30	$0	$0	Si	$653,000
353	CC	1116262124	VALENCIA PORTOCARRERO MARLOVY									X									230301	30	$1,838,687	$294,200	EPS005	30	$1,838,687	$73,600	CCF57	30	$1,838,687	$73,600	14-4	30	$1,838,687	2.436%	$44,800	30	$0	$0	Si	$486,200
354	CC	29775683	VANEGAS MARIN MAGDA JAINE									X									230201	30	$3,000,000	$480,000	EPS037	30	$3,000,000	$120,000	CCF57	30	$3,000,000	$120,000	14-4	30	$3,000,000	2.436%	$73,100	30	$0	$0	Si	$793,100
355	CC	1116263040	VARELA ZAPATA JESUS DAVID											X							25-14	3	$130,000	$20,800	EPS005	3	$130,000	$5,200	CCF57	3	$130,000	$0	14-4	3	$130,000	0.000%	$0	3	$0	$0	Si	$26,000
356	CC	1116263040	VARELA ZAPATA JESUS DAVID									X									25-14	27	$1,684,000	$269,500	EPS005	27	$1,684,000	$67,400	CCF57	27	$1,684,000	$67,400	14-4	27	$1,684,000	2.436%	$41,100	27	$0	$0	Si	$445,400
357	CC	1112303843	VASQUEZ GUERRA LUZ YESENIA									X									230201	30	$1,810,791	$289,800	EPS037	30	$1,810,791	$72,500	CCF57	30	$1,810,791	$72,500	14-4	30	$1,810,791	2.436%	$44,200	30	$0	$0	Si	$479,000
358	CC	1116250949	VELA CASAS CLAUDIA HERMINIA									X									230301	30	$3,092,354	$494,800	ESSC18	30	$3,092,354	$123,700	CCF57	30	$3,092,354	$123,700	14-4	30	$3,092,354	2.436%	$75,400	30	$0	$0	Si	$817,600
359	CC	1144206507	VELA MACIAS JEAN PAUL									X									230301	30	$3,290,000	$526,400	EPS005	30	$3,290,000	$131,600	CCF57	30	$3,290,000	$131,600	14-4	30	$3,290,000	2.436%	$80,200	30	$0	$0	Si	$869,800
360	CC	1116277198	VELASCO YEPEZ JHONNIER ALEXIS									X									230301	30	$3,088,681	$494,200	EPS005	30	$3,088,681	$123,600	CCF57	30	$3,088,681	$123,600	14-4	30	$3,088,681	2.436%	$75,300	30	$0	$0	Si	$816,700
361	CC	18523467	VELASQUEZ SANCHEZ BRIAN									X									230301	30	$7,533,750	$1,280,800	EPS018	30	$7,533,750	$301,400	CCF57	30	$7,533,750	$301,400	14-4	30	$7,533,750	2.436%	$183,600	30	$0	$0	Si	$2,067,200
362	CC	31203185	VERA DELGADO EUNICE									X									25-14	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF57	30	$1,300,000	$52,000	14-4	30	$1,300,000	2.436%	$31,700	30	$0	$0	Si	$343,700
363	CC	30309380	VERGARA GONZALEZ DIANA MARIA									X									25-14	30	$3,180,410	$508,900	EPS037	30	$3,180,410	$127,300	CCF57	30	$3,180,410	$127,300	14-4	30	$3,180,410	2.436%	$77,500	30	$0	$0	Si	$841,000
364	CC	1116281209	VICTORIA GOMEZ JUAN PABLO									X									230301	30	$2,446,434	$391,500	EPS037	30	$2,446,434	$97,900	CCF57	30	$2,446,434	$97,900	14-4	30	$2,446,434	2.436%	$59,600	30	$0	$0	Si	$646,900
365	CC	29786406	VICTORIA GRUESO SANDRA PATRICIA									X									230301	30	$1,950,271	$312,100	EPS005	30	$1,950,271	$78,100	CCF57	30	$1,950,271	$78,100	14-4	30	$1,950,271	2.436%	$47,600	30	$0	$0	Si	$515,900
366	CC	1117348540	VILLADA PATIÑO STEFANIA									X									25-14	30	$1,760,688	$281,800	EPS018	30	$1,760,688	$70,500	CCF57	30	$1,760,688	$70,500	14-4	30	$1,760,688	2.436%	$42,900	30	$0	$0	Si	$465,700
367	CC	1116284530	VILLEGAS CARDONA ISABELLA									X									230201	30	$2,088,896	$334,300	EPS005	30	$2,088,896	$83,600	CCF57	30	$2,088,896	$83,600	14-4	30	$2,088,896	2.436%	$50,900	30	$0	$0	Si	$552,400
368	CC	1007820903	ZAPATA ALVAREZ ALEJANDRA	X								X									230301	11	$953,333	$152,600	EPS018	11	$953,333	$38,200	CCF57	11	$953,333	$38,200	14-4	11	$953,333	2.436%	$23,300	11	$0	$0	Si	$252,300
369	CC	1112783088	ZAPATA CASTAÑEDA DANIELA									X									230201	30	$3,148,961	$503,900	EPS018	30	$3,148,961	$126,000	CCF57	30	$3,148,961	$126,000	14-4	30	$3,148,961	2.436%	$76,800	30	$0	$0	Si	$832,700
370	CC	1116236459	ZULUAGA VELASQUEZ ELIANA FERNANDA											X							230301	1	$400,520	$64,100	EPS005	1	$400,520	$16,100	CCF57	1	$400,520	$0	14-4	1	$400,520	0.000%	$0	1	$0	$0	Si	$80,200
371	CC	1116236459	ZULUAGA VELASQUEZ ELIANA FERNANDA									X									230301	9	$578,527	$92,600	EPS005	9	$578,527	$23,200	CCF57	9	$578,527	$23,200	14-4	9	$578,527	2.436%	$14,100	9	$0	$0	Si	$153,100
372	CC	1116236459	ZULUAGA VELASQUEZ ELIANA FERNANDA											X							230301	20	$1,026,824	$164,300	EPS005	20	$1,026,824	$41,100	CCF57	20	$1,026,824	$0	14-4	20	$1,026,824	0.000%	$0	20	$0	$0	Si	$205,400
373	CC	66802199	ZUÑIGA RUIZ OLGA LUCIA									X									25-14	30	$2,445,088	$391,300	EPS037	30	$2,445,088	$97,900	CCF57	30	$2,445,088	$97,900	14-4	30	$2,445,088	2.436%	$59,600	30	$0	$0	Si	$646,700
Total	Afiliados(312)																						$742,943,083	$120,214,900			$752,353,083	$30,185,700			$757,973,693	$29,541,200			$752,353,083		$13,660,300		$0	$0		$193,602,100

aportes en línea

Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 800191916	1	CLINICA SAN FRANCISCO S.A.	A - 200 O MAS COTIZANTES	TULUA (VALLE)	CALLE 26 34 60	TULUA-VALLE	2359497	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-07	2024-08	846407797	9471331578	E	2024/08/06	2024/08/15	BANCO BBVA COLOMBIA S.A.	9	$194,898,700

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				310	$120,214,900	$804,900	$0	$121,019,800
COLFONDOS	231001	800,227,940	6	6	$2,215,300	$14,900	$0	$2,230,200
COLPENSIONES	25-14	900,336,004	7	86	$36,834,000	$246,600	$0	$37,080,600
PORVENIR	230301	800,224,808	8	152	$56,004,700	$374,800	$0	$56,379,500
PROTECCION	230201	800,229,739	0	66	$25,160,900	$168,600	$0	$25,329,500
ARL (ADMINISTRADORAS: 1)				312	$13,660,300	$91,500	$0	$13,751,800
COLPATRIA ARP	14-4	860,002,183	9	312	$13,660,300	$91,500	$0	$13,751,800
CCF (ADMINISTRADORAS: 1)				311	$29,541,200	$197,700	$0	$29,738,900
COMFANDI	CCF57	890,303,208	5	311	$29,541,200	$197,700	$0	$29,738,900
EPS (ADMINISTRADORAS: 11)				312	$30,185,700	$202,500	$0	$30,388,200
COMFENALCO VALLE	EPS012	890,303,093	5	2	$242,000	$1,700	$0	$243,700
COOSALUD EPS	EPS042	900,226,715	3	1	$44,800	$300	$0	$45,100
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	$186,400	$1,300	$0	$187,700
EMSSANAR	ESSC18	901,021,565	8	7	$560,400	$3,800	$0	$564,200
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	14	$1,811,100	$12,200	$0	$1,823,300
FOSYGA RÉGIMEN DE EXCEPCIÓN	MIN002	901,037,916	1	2	$151,700	$1,100	$0	$152,800
NUEVA E.P.S.	EPS037	900,156,264	2	68	$6,439,100	$43,100	$0	$6,482,200
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$52,000	$400	$0	$52,400
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	40	$3,525,300	$23,600	$0	$3,548,900
SALUD TOTAL	EPS002	800,130,907	4	2	$198,900	$1,400	$0	$200,300
SANITAS	EPS005	800,251,440	6	174	$16,974,000	$113,600	$0	$17,087,600
TOTAL				**312**	**$193,602,100**	**$1,296,600**	**$0**	**$194,898,700**