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 800146794	9	COOPERATIVA DE TRANSPORTES ESPECIALES COOTRAESPEC	A - 200 O MAS COTIZANTES	CONDUCTORES	CRA 68 A N 45 05	MEDELLIN-ANTIOQUIA	2318086	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	964834051	9474926780	E	2024/10/23	2024/10/07	BANCOLOMBIA	0	$84,526,300

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: CONDUCTORES (240 Afiliados)																							$289,730,128	$46,358,400			$301,430,128	$12,058,700			$307,321,961	$12,294,400			$301,430,128		$13,814,800		$0	$0		$84,526,300
Centro de Trabajo: 4.35 (216 Afiliados)																							$259,483,859	$41,518,700			$271,183,859	$10,848,600			$277,509,026	$11,101,700			$271,183,859		$11,739,200		$0	$0		$75,208,200
Ciudad: MEDELLIN Depto: ANTIOQUIA (216 Afiliados)																							$259,483,859	$41,518,700			$271,183,859	$10,848,600			$277,509,026	$11,101,700			$271,183,859		$11,739,200		$0	$0		$75,208,200
1	CC	1214739029	ACEBEDO ALZATE JUAN CAMILO																		23020 1	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000	14-4	30	$1,300,000	4.350%	$56,600	30	$0	$0	Si	$368,600
2	CC	1035430597	AGUDELO HERNANDEZ DIEGO ALEXANDER																		23030 1	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000	14-4	30	$1,300,000	4.350%	$56,600	30	$0	$0	Si	$368,600
3	CC	70329500	AGUDELO MORENO ELEAZAR																		23020 1	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000	14-4	30	$1,300,000	4.350%	$56,600	30	$0	$0	Si	$368,600
4	CC	98694578	AGUDELO OSORNO JUAN CARLOS																		23020 1	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000	14-4	30	$1,300,000	4.350%	$56,600	30	$0	$0	Si	$368,600
5	CC	8104552	AGUDELO CARDONA WILMAR AUGUSTO																		23030 1	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000	14-4	30	$1,300,000	4.350%	$56,600	30	$0	$0	Si	$368,600
6	CC	8153064	AGUDELO BALBIN YOHN FREDY																		25-14	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000	14-4	30	$1,300,000	4.350%	$56,600	30	$0	$0	Si	$368,600
7	CC	1037576857	AGUIRRE MORENO ANDRES FELIPE																		23030 1	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000	14-4	30	$1,300,000	4.350%	$56,600	30	$0	$0	Si	$368,600
8	CC	1128444959	ALVAREZ ALVAREZ FERNEY ANDRES																		23020 1	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000	14-4	30	$1,300,000	4.350%	$56,600	30	$0	$0	Si	$368,600
9	CC	1128465662	ALVAREZ LOPEZ LUIS FRANK	X																	23100 1	10	$433,334	$69,400	EPS010	10	$433,334	$17,400	CCF04	10	$433,334	$17,400	14-4	10	$433,334	4.350%	$18,900	10	$0	$0	Si	$123,100
10	CC	71669379	ALVAREZ YEPES OLIVERIO																		23030 1	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000	14-4	30	$1,300,000	4.350%	$56,600	30	$0	$0	Si	$368,600
11	CC	8102475	ALVAREZ CELIS VICTOR OSWALDO																		23020 1	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000	14-4	30	$1,300,000	4.350%	$56,600	30	$0	$0	Si	$368,600
12	CC	1128418742	ALVAREZ MARIN WILDER FERNEY																		23020 1	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000	14-4	30	$1,300,000	4.350%	$56,600	30	$0	$0	Si	$368,600
13	CC	8160534	ALZATE GIL FERNEY DAVID																		23030 1	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000	14-4	30	$1,300,000	4.350%	$56,600	30	$0	$0	Si	$368,600
14	CC	71582107	ANGEL MONTOYA CONRADO WILLIAM																		25-14	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000	14-4	30	$1,300,000	4.350%	$56,600	30	$0	$0	Si	$368,600
15	CC	1128433517	ARANGO PADIERNA EDWIN DUVAN																		23020 1	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000	14-4	30	$1,300,000	4.350%	$56,600	30	$0	$0	Si	$368,600
16	CC	70418817	ARANGO ARBOLEDA HERNAN DARIO																		23020 1	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000	14-4	30	$1,300,000	4.350%	$56,600	30	$0	$0	Si	$368,600
17	CC	71736215	ARANGO VASQUEZ JOHN FREDY																		25-14	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000	14-4	30	$1,300,000	4.350%	$56,600	30	$0	$0	Si	$368,600
18	CC	71760671	ARANGO SERNA JOHN FREDDY																		23030 1	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000	14-4	30	$1,300,000	4.350%	$56,600	30	$0	$0	Si	$368,600
19	CC	71769114	ARANGO VASQUEZ OSCAR ROBINSON																		25-14	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000	14-4	30	$1,300,000	4.350%	$56,600	30	$0	$0	Si	$368,600
20	CC	71378327	ARANGO ARBOLEDA PEDRO NEL																		23020 1	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000	14-4	30	$1,300,000	4.350%	$56,600	30	$0	$0	Si	$368,600
21	CC	71747099	ARANGO URIBE WILDER DE JESUS																		23020 1	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000	14-4	30	$1,300,000	4.350%	$56,600	30	$0	$0	Si	$368,600
22	CC	1040740161	ARBOLEDA VEGA LUIS FELIPE																		23020 1	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000	14-4	30	$1,300,000	4.350%	$56,600	30	$0	$0	Si	$368,600
23	CC	1000415150	ARIAS MALDONADO JUAN SEBASTIAN									X									23020 1	30	$2,050,400	$328,100	EPS010	30	$2,050,400	$82,100	CCF04	30	$2,050,400	$82,100	14-4	30	$2,050,400	4.350%	$89,200	30	$0	$0	Si	$581,500
24	CC	71621980	ARROYAVE CORREA LUIS NEVARDO																		25-14	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000	14-4	30	$1,300,000	4.350%	$56,600	30	$0	$0	Si	$368,600
25	CC	70255639	AVENDAÑO GARCIA UBER ABAD																		23100 1	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000	14-4	30	$1,300,000	4.350%	$56,600	30	$0	$0	Si	$368,600

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26	CC	71219464	BARRIENTOS HERNANDEZ GIOVANNY ORLANDO																		231001	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000	14-4	30	$1,300,000	4.350%	$56,600	30	$0	$0	Si	$368,600
27	CC	71375374	BEDOYA BEDOYA CARLOS ANDRES																		230301	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000	14-4	30	$1,300,000	4.350%	$56,600	30	$0	$0	Si	$368,600
28	CC	71629923	BERMUDEZ MARTINEZ OCTAVIO HERNAN																		25-14	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000	14-4	30	$1,300,000	4.350%	$56,600	30	$0	$0	Si	$368,600
29	CC	1152710987	BETANCUR NOREÑA JUAN MANUEL											X							230201	2	$86,667	$13,900	EPS010	2	$86,667	$3,500	CCF04	0	$0	$0	14-4	2	$86,667	0.000%	$0	0	$0	$0	Si	$17,400
30	CC	1152710987	BETANCUR NOREÑA JUAN MANUEL		X							X								X	230201	21	$1,716,400	$274,700	EPS010	21	$1,716,400	$68,700	CCF04	21	$2,462,711	$98,600	14-4	21	$1,716,400	4.350%	$74,700	21	$0	$0	Si	$516,700
31	CC	1128463450	BOLIVAR GOMEZ ARNULFO																		230201	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000	14-4	30	$1,300,000	4.350%	$56,600	30	$0	$0	Si	$368,600
32	CC	70430320	BORJA DIAZ LUIS ALCIBAR																			0	$0	$0	EPS002	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000	14-4	30	$1,300,000	4.350%	$56,600	30	$0	$0	Si	$160,600
33	CC	3474078	BUSTAMANTE GOMEZ JORGE IVAN																		230301	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000	14-4	30	$1,300,000	4.350%	$56,600	30	$0	$0	Si	$368,600
34	CC	71330444	CALDERON JAVIER IGNACIO																		230201	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000	14-4	30	$1,300,000	4.350%	$56,600	30	$0	$0	Si	$368,600
35	CC	3594058	CAMPIÑO CAÑAVERAL CARLOS MARIO																		230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000	14-4	30	$1,300,000	4.350%	$56,600	30	$0	$0	Si	$368,600
36	CC	15261703	CANO BEDOYA IVAN DARIO																		25-14	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000	14-4	30	$1,300,000	4.350%	$56,600	30	$0	$0	Si	$368,600
37	CC	8473042	CANO HERNANDEZ JORGE WILSON																		230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000	14-4	30	$1,300,000	4.350%	$56,600	30	$0	$0	Si	$368,600
38	CC	15339155	CANO MORENO WILSON DE JESUS																		230201	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000	14-4	30	$1,300,000	4.350%	$56,600	30	$0	$0	Si	$368,600
39	CC	71536195	CARDENAS PALACIO JHON DAIRO																		230301	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000	14-4	30	$1,300,000	4.350%	$56,600	30	$0	$0	Si	$368,600
40	CC	71657071	CARDONA RODRIGUEZ JAIME NELSON																		25-14	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000	14-4	30	$1,300,000	4.350%	$56,600	30	$0	$0	Si	$368,600
41	CC	8071249	CARMONA VALLEJO WILMAR FERNANDO																		230301	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000	14-4	30	$1,300,000	4.350%	$56,600	30	$0	$0	Si	$368,600
42	CC	1216720991	CARO TABORDA WILLIAM ANDRES																		230301	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000	14-4	30	$1,300,000	4.350%	$56,600	30	$0	$0	Si	$368,600
43	CC	32244690	CARTAGENA HENAO KELLY MARCELA									X									230201	30	$1,889,119	$302,300	EPS010	30	$1,889,119	$75,600	CCF04	30	$1,889,119	$75,600	14-4	30	$1,889,119	4.350%	$82,200	30	$0	$0	Si	$535,700
44	CC	71212712	CASTAÑEDA DAVID EDISON AUGUSTO																		25-14	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000	14-4	30	$1,300,000	4.350%	$56,600	30	$0	$0	Si	$368,600
45	CC	88202118	CASTELLANOS BECERRA MARINO																		25-14	30	$1,300,000	$208,000	EPS008	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000	14-4	30	$1,300,000	4.350%	$56,600	30	$0	$0	Si	$368,600
46	CC	71388282	CEBALLOS ANDRES FELIPE																		25-14	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000	14-4	30	$1,300,000	4.350%	$56,600	30	$0	$0	Si	$368,600
47	CC	1094892713	CEBALLOS BETANCUR DARIO	X																	25-14	4	$173,334	$27,800	EPS010	4	$173,334	$7,000	CCF04	4	$173,334	$7,000	14-4	4	$173,334	4.350%	$7,600	4	$0	$0	Si	$49,400
48	CC	1017245601	CERQUERA RESTREPO JUAN ESTEBAN																X		230201	6	$260,001	$41,700	EPS002	6	$260,001	$10,500	CCF04	0	$0	$0	14-4	6	$260,001	0.000%	$0	0	$0	$0	Si	$52,200
49	CC	1017245601	CERQUERA RESTREPO JUAN ESTEBAN																		230201	24	$1,040,000	$166,400	EPS002	24	$1,040,000	$41,600	CCF04	24	$1,040,000	$41,600	14-4	24	$1,040,000	4.350%	$45,300	24	$0	$0	Si	$294,900
50	CC	1017137725	CHANCI BEDOYA JOHN ARLEY																		230201	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000	14-4	30	$1,300,000	4.350%	$56,600	30	$0	$0	Si	$368,600
51	CC	1020462778	CHAVARRIA GUZMAN DUBAN ALEXIS	X																	230201	4	$173,334	$27,800	EPS010	4	$173,334	$7,000	CCF04	4	$173,334	$7,000	14-4	4	$173,334	4.350%	$7,600	4	$0	$0	Si	$49,400
52	CC	1128434552	CLAVIJO ALZATE GUSTAVO ANDRES																		25-14	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000	14-4	30	$1,300,000	4.350%	$56,600	30	$0	$0	Si	$368,600
53	CC	70099487	COBALEDA YEPES JORGE RAUL																			0	$0	$0	EPS010	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000	14-4	30	$1,300,000	4.350%	$56,600	30	$0	$0	Si	$160,600
54	CC	1017269735	CORDOBA GAVIRIA DIONER																		230201	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000	14-4	30	$1,300,000	4.350%	$56,600	30	$0	$0	Si	$368,600
55	CC	8473625	CORREA CORREA DIEGO ALBERTO																		230201	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000	14-4	30	$1,300,000	4.350%	$56,600	30	$0	$0	Si	$368,600
56	CC	1036962047	CORREA VILLA LUIS FERNANDO																		230201	30	$1,300,000	$208,000	EPS040	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000	14-4	30	$1,300,000	4.350%	$56,600	30	$0	$0	Si	$368,600
57	CC	1000250352	CORTES OSORIO CAMILA FERNANDA									X									230301	30	$1,860,000	$297,600	EPS002	30	$1,860,000	$74,400	CCF04	30	$1,860,000	$74,400	14-4	30	$1,860,000	4.350%	$81,000	30	$0	$0	Si	$527,400
58	CC	98582567	ECHAVARRIA USME JORGE ANIBAL																		25-14	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000	14-4	30	$1,300,000	4.350%	$56,600	30	$0	$0	Si	$368,600

59	CC	71704824	ECHAVARRIA PARRA NICOLAS ROBINSON																		25-14	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000	14-4	30	$1,300,000	4.350%	$56,600	30	$0	$0	Si	$368,600
60	CC	71317515	ECHEVERRI PEREZ ESNEYDER																		230301	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000	14-4	30	$1,300,000	4.350%	$56,600	30	$0	$0	Si	$368,600
61	CC	98764001	ESCOBAR SOTO JOHN JAIRO																		230201	12	$520,000	$83,200	EPS002	12	$520,000	$20,800	CCF04	12	$520,000	$20,800	14-4	12	$520,000	4.350%	$22,700	12	$0	$0	Si	$147,500
62	CC	98764001	ESCOBAR SOTO JOHN JAIRO													X					230201	18	$780,001	$124,900	EPS002	18	$780,001	$31,300	CCF04	18	$780,001	$31,300	14-4	18	$780,001	0.000%	$0	18	$0	$0	Si	$187,500
63	CC	71799482	ESPINOSA FRANCO WILMAR ALEXIS																		230301	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000	14-4	30	$1,300,000	4.350%	$56,600	30	$0	$0	Si	$368,600
64	CC	70043643	ESTRADA MARTINEZ ALVARO																			0	$0	$0	EPS002	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000	14-4	30	$1,300,000	4.350%	$56,600	30	$0	$0	Si	$160,600
65	CC	1025760471	ESTRADA ARIAS DANIEL																		230201	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000	14-4	30	$1,300,000	4.350%	$56,600	30	$0	$0	Si	$368,600
66	CC	71754600	FLOREZ MONTOYA ANGEL JULIAN																		25-14	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000	14-4	30	$1,300,000	4.350%	$56,600	30	$0	$0	Si	$368,600
67	CC	1152184266	FLOREZ MEJIA JUAN FERNANDO	X																	231001	3	$130,000	$20,800	EPS010	3	$130,000	$5,200	CCF04	3	$130,000	$5,200	14-4	3	$130,000	4.350%	$5,700	3	$0	$0	Si	$36,900
68	CC	1152184471	FRANCO QUINTERO ELKIN STIVEN																		25-14	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000	14-4	30	$1,300,000	4.350%	$56,600	30	$0	$0	Si	$368,600
69	CC	1017123240	GALLEGO MENA EDGAR MAURICIO																		230201	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000	14-4	30	$1,300,000	4.350%	$56,600	30	$0	$0	Si	$368,600
70	CC	98662718	GALLEGO GUZMAN NICOLAS ALEXANDER																		230201	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000	14-4	30	$1,300,000	4.350%	$56,600	30	$0	$0	Si	$368,600
71	CC	15402600	GALLEGO VELASQUEZ VICTOR HUGO																		231001	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000	14-4	30	$1,300,000	4.350%	$56,600	30	$0	$0	Si	$368,600
72	CC	98570332	GARAY FERNANDEZ NELSON OMAR																		230301	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000	14-4	30	$1,300,000	4.350%	$56,600	30	$0	$0	Si	$368,600
73	CC	71332676	GARCIA ARREDONDO EDWIN ALEXANDER																		25-14	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000	14-4	30	$1,300,000	4.350%	$56,600	30	$0	$0	Si	$368,600
74	CC	1128455168	GARCIA CANO ESNEYER	X																	25-14	27	$1,170,000	$187,200	EPS010	27	$1,170,000	$46,800	CCF04	27	$1,170,000	$46,800	14-4	27	$1,170,000	4.350%	$50,900	27	$0	$0	Si	$331,700
75	CC	71850033	GARCIA HINCAPIE JOSE GUILLERMO																		230201	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000	14-4	30	$1,300,000	4.350%	$56,600	30	$0	$0	Si	$368,600
76	CC	1037266581	GEORGE YOTAGRI EDWIN FARLEY																		231001	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000	14-4	30	$1,300,000	4.350%	$56,600	30	$0	$0	Si	$368,600
77	CC	8071789	GIRALDO ARROYAVE DIEGO ARMANDO																		230301	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000	14-4	30	$1,300,000	4.350%	$56,600	30	$0	$0	Si	$368,600
78	CC	98637912	GIRALDO CORREA OSCAR UIMAR																		25-14	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000	14-4	30	$1,300,000	4.350%	$56,600	30	$0	$0	Si	$368,600
79	CC	71581722	GOMEZ BERNAL DIEGO RAMIRO																			0	$0	$0	EPS010	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000	14-4	30	$1,300,000	4.350%	$56,600	30	$0	$0	Si	$160,600
80	CC	8403454	GOMEZ YARCE GUILLERMO LEON																			0	$0	$0	EPS010	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000	14-4	30	$1,300,000	4.350%	$56,600	30	$0	$0	Si	$160,600
81	CC	71360738	GOMEZ ALVAREZ HERVIN STIVEN																		230301	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000	14-4	30	$1,300,000	4.350%	$56,600	30	$0	$0	Si	$368,600
82	CC	3402032	GOMEZ GIRALDO ROGELIO OSWALDO																		25-14	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000	14-4	30	$1,300,000	4.350%	$56,600	30	$0	$0	Si	$368,600
83	CC	1000771937	GONZALEZ GONZALEZ SERGIO DE JESUS																		230301	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000	14-4	30	$1,300,000	4.350%	$56,600	30	$0	$0	Si	$368,600
84	CC	71223252	GRAJALES ORREGO LUIS ANIBAL																		230201	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000	14-4	30	$1,300,000	4.350%	$56,600	30	$0	$0	Si	$368,600
85	CC	1060650251	GUARIN LOPEZ DANIEL																		230201	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000	14-4	30	$1,300,000	4.350%	$56,600	30	$0	$0	Si	$368,600
86	CC	71277048	GUERRA MARTINEZ GABRIEL JAIME																		230201	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000	14-4	30	$1,300,000	4.350%	$56,600	30	$0	$0	Si	$368,600
87	CC	1017241635	GUERRA ZAPATA HAROL ESTIVEN																		230201	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000	14-4	30	$1,300,000	4.350%	$56,600	30	$0	$0	Si	$368,600
88	CC	1152469989	GUZMAN RAMIREZ BRAYAN STEVEN																		230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000	14-4	30	$1,300,000	4.350%	$56,600	30	$0	$0	Si	$368,600
89	CC	98695764	GUZMAN DAVID DIEGO MAURICIO																		230301	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000	14-4	30	$1,300,000	4.350%	$56,600	30	$0	$0	Si	$368,600
90	CC	1035439851	HARNISH ARISTIZABAL JUNIOR ANDRES																		25-14	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000	14-4	30	$1,300,000	4.350%	$56,600	30	$0	$0	Si	$368,600
91	CC	70140362	HENAO JUAN DIEGO																		230301	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000	14-4	30	$1,300,000	4.350%	$56,600	30	$0	$0	Si	$368,600
92	CC	70104945	HENAO CRESPO RUBEN DARIO DE JESUS																			0	$0	$0	EPS037	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000	14-4	30	$1,300,000	4.350%	$56,600	30	$0	$0	Si	$160,600
93	CC	1017268360	HERNANDEZ RIOS DANIEL JOSE																		25-14	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000	14-4	30	$1,300,000	4.350%	$56,600	30	$0	$0	Si	$368,600

PLANILLA PAGADA

94	CC	1018222611	HERNANDEZ CARDENAS EDWIN DARIO																		230201	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000	14-4	30	$1,300,000	4.350%	$56,600	30	$0	$0	Si	$368,600
95	CC	1017186616	HERRERA MESA CRISTIAN DAVID																		230301	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000	14-4	30	$1,300,000	4.350%	$56,600	30	$0	$0	Si	$368,600
96	CC	71210839	HERRERA CASTAÑEDA HOLMES ANTONIO																		230301	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000	14-4	30	$1,300,000	4.350%	$56,600	30	$0	$0	Si	$368,600
97	CC	1214742955	HIGUITA LONDOÑO JUAN JOSE																		231001	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000	14-4	30	$1,300,000	4.350%	$56,600	30	$0	$0	Si	$368,600
98	CC	71382091	HINCAPIE CHICA JUAN CAMILO																		230301	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000	14-4	30	$1,300,000	4.350%	$56,600	30	$0	$0	Si	$368,600
99	CC	71789109	HOLGUIN VASQUEZ JHON JAIRO																		231001	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000	14-4	30	$1,300,000	4.350%	$56,600	30	$0	$0	Si	$368,600
100	CC	1152188221	HURTADO PUERTA DAVID ESTIBEL																		230201	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000	14-4	30	$1,300,000	4.350%	$56,600	30	$0	$0	Si	$368,600
101	CC	1044508943	JARAMILLO ARANGO MATEO																		25-14	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000	14-4	30	$1,300,000	4.350%	$56,600	30	$0	$0	Si	$368,600
102	CC	70084539	JIMENEZ LONDOÑO NESTOR RAUL																			0	$0	$0	EPS010	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000	14-4	30	$1,300,000	4.350%	$56,600	30	$0	$0	Si	$160,600
103	CC	15508755	LEON CARMONA NORMAN																		25-14	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000	14-4	30	$1,300,000	4.350%	$56,600	30	$0	$0	Si	$368,600
104	CC	71223660	LOAIZA VILLEGAS DANIEL ADOLFO																		25-14	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000	14-4	30	$1,300,000	4.350%	$56,600	30	$0	$0	Si	$368,600
105	CC	71654671	LOAIZA RAMIREZ JOHN JAIRO																		25-14	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000	14-4	30	$1,300,000	4.350%	$56,600	30	$0	$0	Si	$368,600
106	CC	1000875044	LOAIZA ATEHORTUA SANTIAGO																		230301	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000	14-4	30	$1,300,000	4.350%	$56,600	30	$0	$0	Si	$368,600
107	CC	1038335694	LONDOÑO CORTES HUGO ALBERTO																		230301	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000	14-4	30	$1,300,000	4.350%	$56,600	30	$0	$0	Si	$368,600
108	CC	71653918	LONDOÑO VELEZ JORGE ELEAZAR																		25-14	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000	14-4	30	$1,300,000	4.350%	$56,600	30	$0	$0	Si	$368,600
109	CC	1035424986	LONDOÑO AGUDELO LUIS FELIPE		X															X	230201	29	$1,256,667	$201,100	EPS010	29	$1,256,667	$50,300	CCF04	29	$1,339,723	$53,600	14-4	29	$1,256,667	4.350%	$54,700	29	$0	$0	Si	$359,700
110	CC	1017231114	LONDOÑO GALLEGO YEISON ANDREY																		230301	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000	14-4	30	$1,300,000	4.350%	$56,600	30	$0	$0	Si	$368,600
111	CC	1017212802	LOPEZ MORA BRAYAN STIVEN																		230301	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000	14-4	30	$1,300,000	4.350%	$56,600	30	$0	$0	Si	$368,600
112	CC	98594889	LOPEZ AGUDELO JOAQUIN BALLARDO																		25-14	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000	14-4	30	$1,300,000	4.350%	$56,600	30	$0	$0	Si	$368,600
113	CC	71722825	LOPEZ GONZALEZ LUIS FERNANDO		X															X	231001	21	$910,000	$145,600	EPS002	21	$910,000	$36,400	CCF04	21	$956,944	$38,300	14-4	21	$910,000	4.350%	$39,600	21	$0	$0	Si	$259,900
114	CC	1128456101	LUJAN PATIÑO DUBAN ESTEBAN																		231001	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000	14-4	30	$1,300,000	4.350%	$56,600	30	$0	$0	Si	$368,600
115	CC	1020403137	MARIACA CIFUENTES JEFERSON ANDREY																		25-14	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000	14-4	30	$1,300,000	4.350%	$56,600	30	$0	$0	Si	$368,600
116	CC	1017197020	MARIN PIEDRAHITA RAUL ANDRES																		230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000	14-4	30	$1,300,000	4.350%	$56,600	30	$0	$0	Si	$368,600
117	CC	1040320269	MARIN ARGAEZ SERGIO ALEJANDRO																		25-14	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000	14-4	30	$1,300,000	4.350%	$56,600	30	$0	$0	Si	$368,600
118	CC	71781663	MARTINEZ ESCUDERO JOHN ALEXANDER	X																	230301	5	$216,667	$34,700	EPS010	5	$216,667	$8,700	CCF04	5	$216,667	$8,700	14-4	5	$216,667	4.350%	$9,500	5	$0	$0	Si	$61,600
119	CC	98515154	MARTINEZ CARDONA OSCAR																		25-14	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000	14-4	30	$1,300,000	4.350%	$56,600	30	$0	$0	Si	$368,600
120	CC	1152461409	MEJIA COLORADO SEBASTIAN		X															X	230201	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF04	30	$1,603,333	$64,200	14-4	30	$1,300,000	4.350%	$56,600	30	$0	$0	Si	$380,800
121	CC	1037605940	MELO AGUDELO JUAN ESTEBAN																		230301	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000	14-4	30	$1,300,000	4.350%	$56,600	30	$0	$0	Si	$368,600
122	CC	1038812508	MENDOZA ALVARADO JESUS ALBERTO		X															X	230301	10	$433,334	$69,400	EPS010	10	$433,334	$17,400	CCF04	10	$565,140	$22,700	14-4	10	$433,334	4.350%	$18,900	10	$0	$0	Si	$128,400
123	CC	15347877	MOLINA OSSA HECTOR MARIO																		25-14	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000	14-4	30	$1,300,000	4.350%	$56,600	30	$0	$0	Si	$368,600
124	CC	1020476888	MOLINA VALENCIA MARIA CAMILA									X									230201	30	$1,969,930	$315,200	EPS010	30	$1,969,930	$78,800	CCF04	30	$1,969,930	$78,800	14-4	30	$1,969,930	4.350%	$85,700	30	$0	$0	Si	$558,500
125	CC	98773869	MOLINA RAMIREZ RODRIGO LEON																		25-14	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000	14-4	30	$1,300,000	4.350%	$56,600	30	$0	$0	Si	$368,600
126	CC	9893344	MONROY MORALES EVER ANTONIO																		25-14	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000	14-4	30	$1,300,000	4.350%	$56,600	30	$0	$0	Si	$368,600
127	CC	1035416711	MONTOYA SERNA JORGE MARIO																		230301	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000	14-4	30	$1,300,000	4.350%	$56,600	30	$0	$0	Si	$368,600
128	CC	71267703	MONTOYA LUIS FELIPE																		25-14	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000	14-4	30	$1,300,000	4.350%	$56,600	30	$0	$0	Si	$368,600

Planilla Resumen

129	CC	71173593	MONTOYA PULGARIN WILLINGTON LEON																		230201	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000	14-4	30	$1,300,000	4.350%	$56,600	30	$0	$0	Si	$368,600
130	CC	98662190	MORA PALACIOS JUAN CAMILO																		25-14	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000	14-4	30	$1,300,000	4.350%	$56,600	30	$0	$0	Si	$368,600
131	CC	1037584619	MORENO VALENCIA DUVAN FELIPE																		230201	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000	14-4	30	$1,300,000	4.350%	$56,600	30	$0	$0	Si	$368,600
132	CC	71142047	MORENO GARCIA NORBERTO ARTURO																		231001	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000	14-4	30	$1,300,000	4.350%	$56,600	30	$0	$0	Si	$368,600
133	CC	1000411029	MUÑOZ SAMPEDRO ALEJANDRO																		230201	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000	14-4	30	$1,300,000	4.350%	$56,600	30	$0	$0	Si	$368,600
134	CC	1017226319	MUÑOZ RUIZ DARLEY ALEXANDER																		230201	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000	14-4	30	$1,300,000	4.350%	$56,600	30	$0	$0	Si	$368,600
135	CC	71754119	MUÑOZ GIRALDO GEORLY FERNANDO		X															X	230301	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF04	30	$2,193,750	$87,800	14-4	30	$1,300,000	4.350%	$56,600	30	$0	$0	Si	$404,400
136	CC	1216716650	MUÑOZ MONSALVE JEFFERSON EDUARDO																		230201	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000	14-4	30	$1,300,000	4.350%	$56,600	30	$0	$0	Si	$368,600
137	CC	98647925	MUÑOZ LOPEZ JUAN CARLOS																		231001	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000	14-4	30	$1,300,000	4.350%	$56,600	30	$0	$0	Si	$368,600
138	CC	1020413318	NARANJO MORALES SAMUEL FERNANDO																		230201	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000	14-4	30	$1,300,000	4.350%	$56,600	30	$0	$0	Si	$368,600
139	CC	98630915	OCAMPO MENA LEON FABIO																		25-14	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000	14-4	30	$1,300,000	4.350%	$56,600	30	$0	$0	Si	$368,600
140	CC	98588523	OLAYA USQUEANO LUIS EDUARDO																		230301	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000	14-4	30	$1,300,000	4.350%	$56,600	30	$0	$0	Si	$368,600
141	CC	6890531	ORTEGA HORMISDA LUIS ALBERTO																		230301	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000	14-4	30	$1,300,000	4.350%	$56,600	30	$0	$0	Si	$368,600
142	CC	1216720278	OSORIO GOMEZ SEBASTIAN																		230301	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000	14-4	30	$1,300,000	4.350%	$56,600	30	$0	$0	Si	$368,600
143	CC	8177640	OSPINA MUÑOZ GERARDO DE JESUS																		230201	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000	14-4	30	$1,300,000	4.350%	$56,600	30	$0	$0	Si	$368,600
144	CC	15406335	OSPINA GALLEGO LEON DAVID																		25-14	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000	14-4	30	$1,300,000	4.350%	$56,600	30	$0	$0	Si	$368,600
145	CC	71227905	OSPINA CORREA OSCAR DUVAN																		230201	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000	14-4	30	$1,300,000	4.350%	$56,600	30	$0	$0	Si	$368,600
146	CC	1020399354	PADIERNA MONTOYA EDWIN RICARDO	X																	230301	9	$390,000	$62,400	EPS010	9	$390,000	$15,600	CCF04	9	$390,000	$15,600	14-4	9	$390,000	4.350%	$17,000	9	$0	$0	Si	$110,600
147	CC	1035388977	PALACIO JIMENEZ ROBINSON ANDRES																		230301	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000	14-4	30	$1,300,000	4.350%	$56,600	30	$0	$0	Si	$368,600
148	CC	98493590	PARRA GONZALEZ JORGE ENRIQUE																		230201	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000	14-4	30	$1,300,000	4.350%	$56,600	30	$0	$0	Si	$368,600
149	CC	15511995	PAVAS JUAN JOSE																		231001	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000	14-4	30	$1,300,000	4.350%	$56,600	30	$0	$0	Si	$368,600
150	CC	71334943	PELAEZ AGUDELO HENRY AICARDO																		25-14	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000	14-4	30	$1,300,000	4.350%	$56,600	30	$0	$0	Si	$368,600
151	CC	1216722814	PEREA GONZALEZ JOHAN ANDRES	X																	230201	10	$433,334	$69,400	EPS010	10	$433,334	$17,400	CCF04	10	$433,334	$17,400	14-4	10	$433,334	4.350%	$18,900	10	$0	$0	Si	$123,100
152	CC	1037524384	PEREZ PEREZ JUAN ESTEBAN																		230301	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000	14-4	30	$1,300,000	4.350%	$56,600	30	$0	$0	Si	$368,600
153	CC	71741926	PEREZ AREIZA LUIS ANGEL																		25-14	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000	14-4	30	$1,300,000	4.350%	$56,600	30	$0	$0	Si	$368,600
154	CC	1001735231	PEREZ GARCIA OSMAN ANDRES	X																	230201	29	$1,256,667	$201,100	EPS037	29	$1,256,667	$50,300	CCF04	29	$1,256,667	$50,300	14-4	29	$1,256,667	4.350%	$54,700	29	$0	$0	Si	$356,400
155	CC	98559355	PEREZ MONSALVE RIGOBERTO DE JESUS		X															X	230201	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF04	30	$4,407,053	$176,300	14-4	30	$1,300,000	4.350%	$56,600	30	$0	$0	Si	$492,900
156	CC	1035872555	QUINCHIA CARMONA CESAR AUGUSTO																		230301	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000	14-4	30	$1,300,000	4.350%	$56,600	30	$0	$0	Si	$368,600
157	CC	8100467	QUINTANA VELEZ WILMAR DE JESUS																		230201	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000	14-4	30	$1,300,000	4.350%	$56,600	30	$0	$0	Si	$368,600
158	CC	1035863908	QUINTERO GALLO CRISTIAN ANDRES																		230301	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000	14-4	30	$1,300,000	4.350%	$56,600	30	$0	$0	Si	$368,600
159	CC	1128437908	QUINTERO CASTAÑO JOHN FREDY																		230201	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000	14-4	30	$1,300,000	4.350%	$56,600	30	$0	$0	Si	$368,600
160	CC	1037581579	QUINTERO BARRERA JULIAN HUMBERTO																		230201	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000	14-4	30	$1,300,000	4.350%	$56,600	30	$0	$0	Si	$368,600
161	CC	98594631	QUINTERO GARCIA PABLO ANDRES																		25-14	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000	14-4	30	$1,300,000	4.350%	$56,600	30	$0	$0	Si	$368,600
162	CC	1020403971	QUIROZ GIL JOHAN ALEXANDER		X															X	25-14	2	$86,667	$13,900	EPS002	2	$86,667	$3,500	CCF04	2	$334,028	$13,400	14-4	2	$86,667	4.350%	$3,800	2	$0	$0	Si	$34,600

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163	CC	1020409976	RAMIREZ ARANGO ARLEY GIOVANNY																		231001	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000	14-4	30	$1,300,000	4.350%	$56,600	30	$0	$0	Si	$368,600
164	CC	1017205183	RAMIREZ MENDEZ CARLOS ESTEBAN																		230201	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000	14-4	30	$1,300,000	4.350%	$56,600	30	$0	$0	Si	$368,600
165	CC	71371793	RAMIREZ RAMIREZ DEISON EMED																		230201	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000	14-4	30	$1,300,000	4.350%	$56,600	30	$0	$0	Si	$368,600
166	CC	71790496	RAMIREZ RAMIREZ EDGAR FABIAN																		230201	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000	14-4	30	$1,300,000	4.350%	$56,600	30	$0	$0	Si	$368,600
167	CC	1128450095	RAMIREZ BUITRAGO JOHN ALEJANDRO																		25-14	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000	14-4	30	$1,300,000	4.350%	$56,600	30	$0	$0	Si	$368,600
168	CC	71729438	RAMIREZ CHACON JUAN CARLOS																		230201	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000	14-4	30	$1,300,000	4.350%	$56,600	30	$0	$0	Si	$368,600
169	CC	8061047	RAMIREZ JARAMILLO KENNETH DUVAL		X															X	25-14	10	$433,334	$69,400	EPS010	10	$433,334	$17,400	CCF04	10	$539,862	$21,600	14-4	10	$433,334	4.350%	$18,900	10	$0	$0	Si	$127,300
170	CC	8100953	RENDON GIRALDO HUGO ESTEBAN																		230201	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000	14-4	30	$1,300,000	4.350%	$56,600	30	$0	$0	Si	$368,600
171	CC	15274289	RESTREPO RESTREPO CARLOS ENRIQUE																		230301	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000	14-4	30	$1,300,000	4.350%	$56,600	30	$0	$0	Si	$368,600
172	CC	71720810	RESTREPO VASQUEZ EUTIMIO ALBERTO																		230201	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000	14-4	30	$1,300,000	4.350%	$56,600	30	$0	$0	Si	$368,600
173	CC	1001226739	RESTREPO ORREGO JOSE ALEJANDRO																		230301	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000	14-4	30	$1,300,000	4.350%	$56,600	30	$0	$0	Si	$368,600
174	CC	98539379	RESTREPO MEJIA LUIS FERNANDO																		231001	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000	14-4	30	$1,300,000	4.350%	$56,600	30	$0	$0	Si	$368,600
175	CC	3379925	RESTREPO SUAREZ REINEL ANDRES																		230301	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000	14-4	30	$1,300,000	4.350%	$56,600	30	$0	$0	Si	$368,600
176	CC	70098364	RIOS SOLER LUIS ALFONSO																		25-14	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000	14-4	30	$1,300,000	4.350%	$56,600	30	$0	$0	Si	$368,600
177	CC	98694957	RIVERA GARCIA CARLOS MARIO																		231001	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000	14-4	30	$1,300,000	4.350%	$56,600	30	$0	$0	Si	$368,600
178	CC	98663600	RODRIGUEZ GARCIA JUAN DARIO																		25-14	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000	14-4	30	$1,300,000	4.350%	$56,600	30	$0	$0	Si	$368,600
179	CC	1001544787	ROJAS GARCIA YAN CARLOS																		230201	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000	14-4	30	$1,300,000	4.350%	$56,600	30	$0	$0	Si	$368,600
180	CC	1036680230	ROMERO VASCO ANDRES FELIPE																		230301	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000	14-4	30	$1,300,000	4.350%	$56,600	30	$0	$0	Si	$368,600
181	CC	98711226	RUA PEREZ DANIEL DE JESUS																		25-14	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000	14-4	30	$1,300,000	4.350%	$56,600	30	$0	$0	Si	$368,600
182	CC	9872790	RUA LOPEZ DUBERNEY																		231001	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000	14-4	30	$1,300,000	4.350%	$56,600	30	$0	$0	Si	$368,600
183	CC	1128476693	RUEDA SERNA ANDRES FELIPE																		231001	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000	14-4	30	$1,300,000	4.350%	$56,600	30	$0	$0	Si	$368,600
184	CC	1035917148	SALAZAR JARAMILLO JHONY ALBERTO																		230201	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000	14-4	30	$1,300,000	4.350%	$56,600	30	$0	$0	Si	$368,600
185	CC	1000902444	SALAZAR PARRA JUAN JOSE																		230201	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000	14-4	30	$1,300,000	4.350%	$56,600	30	$0	$0	Si	$368,600
186	CC	71682988	SALDARRIAGA GIRALDO OSVALDO ALBERTO																		25-14	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000	14-4	30	$1,300,000	4.350%	$56,600	30	$0	$0	Si	$368,600
187	CC	1128420325	SANCHEZ GARCIA GIOVANNY ALEXIS		X															X	230201	1	$43,334	$7,000	EPS010	1	$43,334	$1,800	CCF04	1	$265,417	$10,700	14-4	1	$43,334	4.350%	$1,900	1	$0	$0	Si	$21,400
188	CC	1128420325	SANCHEZ GARCIA GIOVANNY ALEXIS														X				230201	10	$433,334	$69,400	EPS010	10	$433,334	$17,400	CCF04	10	$433,333	$17,400	14-4	10	$433,334	0.000%	$0	10	$0	$0	Si	$104,200
189	CC	1017215934	SANDOVAL RUIZ JEFFER DUVAN	X																	230201	18	$780,000	$124,800	EPS010	18	$780,000	$31,200	CCF04	18	$780,000	$31,200	14-4	18	$780,000	4.350%	$34,000	18	$0	$0	Si	$221,200
190	CC	71671427	SEGURA GALLEGO HERNANDO																		25-14	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000	14-4	30	$1,300,000	4.350%	$56,600	30	$0	$0	Si	$368,600
191	CC	1128445856	SEGURO SANMARTIN ARLEN HUMBERTO	X																	231001	21	$910,000	$145,600	EPS010	21	$910,000	$36,400	CCF04	21	$910,000	$36,400	14-4	21	$910,000	4.350%	$39,600	21	$0	$0	Si	$258,000
192	CC	1036338390	SILVA DAVID LEANDRO																		230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000	14-4	30	$1,300,000	4.350%	$56,600	30	$0	$0	Si	$368,600
193	CC	71360874	SUAREZ ALBERT ESTIT																		230201	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000	14-4	30	$1,300,000	4.350%	$56,600	30	$0	$0	Si	$368,600
194	CC	1128431391	SUAREZ URIBE LUIS HERNANDO																		25-14	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000	14-4	30	$1,300,000	4.350%	$56,600	30	$0	$0	Si	$368,600
195	CC	3353243	TABARES PASSOS OBED																		25-14	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000	14-4	30	$1,300,000	4.350%	$56,600	30	$0	$0	Si	$368,600
196	CC	71557032	TABORDA VARGAS MAURICIO ALEXANDER																		230201	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000	14-4	30	$1,300,000	4.350%	$56,600	30	$0	$0	Si	$368,600
197	CC	98575875	TAMAYO OSSA JUAN CARLOS	X																	230301	7	$303,334	$48,600	EPS040	7	$303,334	$12,200	CCF04	7	$303,334	$12,200	14-4	7	$303,334	4.350%	$13,200	7	$0	$0	Si	$86,200

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198	CC	98696651	TOBON PEREZ JUAN ANDRES																		230201	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000	14-4	30	$1,300,000	4.350%	$56,600	30	$0	$0	Si	$368,600
199	CC	70091308	TORO RAMIREZ DARIO																			0	$0	$0	EPS010	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000	14-4	30	$1,300,000	4.350%	$56,600	30	$0	$0	Si	$160,600
200	CC	1073381207	TORO GIRALDO HECTOR GILDARDO																		230301	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000	14-4	30	$1,300,000	4.350%	$56,600	30	$0	$0	Si	$368,600
201	CC	1037641016	URIBE ALVAREZ EDWIN MAURICIO									X									230201	30	$2,106,400	$337,100	EPS010	30	$2,106,400	$84,300	CCF04	30	$2,106,400	$84,300	14-4	30	$2,106,400	4.350%	$91,700	30	$0	$0	Si	$597,400
202	CC	1152692090	URREA LOPEZ VICTOR ALFONSO									X									230301	30	$2,061,600	$329,900	EPS037	30	$2,061,600	$82,500	CCF04	30	$2,061,600	$82,500	14-4	30	$2,061,600	4.350%	$89,700	30	$0	$0	Si	$584,600
203	CC	70952948	USME GALLO DANILO DE JESUS																		25-14	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000	14-4	30	$1,300,000	4.350%	$56,600	30	$0	$0	Si	$368,600
204	CC	1020223231	USUGA GIL ANDRES CAMILO	X																	230301	11	$476,667	$76,300	EPS010	11	$476,667	$19,100	CCF04	11	$476,667	$19,100	14-4	11	$476,667	4.350%	$20,800	11	$0	$0	Si	$135,300
205	CC	1041177251	USUGA HIGUITA JOSE ALEJANDRO																		231001	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000	14-4	30	$1,300,000	4.350%	$56,600	30	$0	$0	Si	$368,600
206	CC	1000313871	VARGAS QUIROZ ANDRES FELIPE																		230301	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000	14-4	30	$1,300,000	4.350%	$56,600	30	$0	$0	Si	$368,600
207	CC	1128269664	VARGAS LOPEZ CRISTIAN DAVID																		230201	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000	14-4	30	$1,300,000	4.350%	$56,600	30	$0	$0	Si	$368,600
208	CC	71315098	VASCO OCHOA LUIS FELIPE																		25-14	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000	14-4	30	$1,300,000	4.350%	$56,600	30	$0	$0	Si	$368,600
209	CC	70090191	VASCO WILLIAM DE JESUS																			0	$0	$0	EPS037	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000	14-4	30	$1,300,000	4.350%	$56,600	30	$0	$0	Si	$160,600
210	CC	71693700	VASQUEZ CALLE DANIEL ALONSO																		25-14	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000	14-4	30	$1,300,000	4.350%	$56,600	30	$0	$0	Si	$368,600
211	CC	1001503268	VASQUEZ SERNA DIEGO ARMANDO																		230201	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000	14-4	30	$1,300,000	4.350%	$56,600	30	$0	$0	Si	$368,600
212	CC	1216719087	VASQUEZ MUÑOZ JAIBER																		25-14	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000	14-4	30	$1,300,000	4.350%	$56,600	30	$0	$0	Si	$368,600
213	CC	98707055	VIDAL CARMONA HUBER DE JESUS																		230301	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000	14-4	30	$1,300,000	4.350%	$56,600	30	$0	$0	Si	$368,600
214	CC	98563183	VILLA LOPEZ WILBER MAURICIO																		25-14	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000	14-4	30	$1,300,000	4.350%	$56,600	30	$0	$0	Si	$368,600
215	CC	1128454116	VILLADA CAÑAVERAL CAMILO ANDRES																		230201	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000	14-4	30	$1,300,000	4.350%	$56,600	30	$0	$0	Si	$368,600
216	CC	98544766	VILLADA AMAYA GUSTAVO ADOLFO																		25-14	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000	14-4	30	$1,300,000	4.350%	$56,600	30	$0	$0	Si	$368,600
217	CC	71339460	ZAPATA URREGO JOHN FREDY		X															X	25-14	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF04	30	$2,083,611	$83,400	14-4	30	$1,300,000	4.350%	$56,600	30	$0	$0	Si	$400,000
218	CC	71777940	ZAPATA ALVAREZ MILTON CESAR																		25-14	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000	14-4	30	$1,300,000	4.350%	$56,600	30	$0	$0	Si	$368,600
219	CC	98472829	ZULETA CORTES NEIDER DE JESUS																		230201	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000	14-4	30	$1,300,000	4.350%	$56,600	30	$0	$0	Si	$368,600
220	CC	71682814	ZULUAGA ECHEVERRI CESAR AUGUSTO																		230301	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000	14-4	30	$1,300,000	4.350%	$56,600	30	$0	$0	Si	$368,600

Planilla Resumen

Centro de Trabajo: RIESGO 5 (24 Afiliados)																							$30,246,269	$4,839,700			$30,246,269	$1,210,100			$29,812,935	$1,192,700			$30,246,269		$2,075,600		$0	$0		$9,318,100
Ciudad: MEDELLIN Depto: ANTIOQUIA (24 Afiliados)																							$30,246,269	$4,839,700			$30,246,269	$1,210,100			$29,812,935	$1,192,700			$30,246,269		$2,075,600		$0	$0		$9,318,100
221	CC	75039637	ACEVEDO AGUDELO CARLOS ALBERTO																		230201	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000	14-4	30	$1,300,000	6.960%	$90,500	30	$0	$0	Si	$402,500
222	CC	98575921	ALVAREZ CORREA MARCO AURELIO																		25-14	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000	14-4	30	$1,300,000	6.960%	$90,500	30	$0	$0	Si	$402,500
223	CC	71657875	ARCILA FRANCO RODRIGO DE JESUS																		230301	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000	14-4	30	$1,300,000	6.960%	$90,500	30	$0	$0	Si	$402,500
224	CC	70978667	CARDENAS PALACIO JOSE ALBERTO																		230301	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000	14-4	30	$1,300,000	6.960%	$90,500	30	$0	$0	Si	$402,500
225	CC	1035854608	CASTAÑEDA OLGUIN LUIS FERNANDO																		230301	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000	14-4	30	$1,300,000	6.960%	$90,500	30	$0	$0	Si	$402,500
226	CC	71224119	CORRALES CORREA EDIL ESTEBAN																		230301	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000	14-4	30	$1,300,000	6.960%	$90,500	30	$0	$0	Si	$402,500
227	CC	1128467733	DURANGO GAÑAN ARBEY ANTONIO																		25-14	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000	14-4	30	$1,300,000	6.960%	$90,500	30	$0	$0	Si	$402,500
228	CC	1059709493	GALEANO MOTATO CAMILO ANDRES	X																	230301	14	$606,667	$97,100	EPS037	14	$606,667	$24,300	CCF04	14	$606,667	$24,300	14-4	14	$606,667	6.960%	$42,300	14	$0	$0	Si	$188,000
229	CC	15371749	GALLEGO GOMEZ JOHNNY ALEXSANDER																		230201	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000	14-4	30	$1,300,000	6.960%	$90,500	30	$0	$0	Si	$402,500
230	CC	15436148	GIRALDO CARDONA JOSE ESTEBAN																		230201	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000	14-4	30	$1,300,000	6.960%	$90,500	30	$0	$0	Si	$402,500
231	CC	98706478	JARAMILLO GAVIRIA JESUS MARIA																		230201	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000	14-4	30	$1,300,000	6.960%	$90,500	30	$0	$0	Si	$402,500
232	CC	1128462698	JIMENEZ ESCOBAR SANTIAGO																		230301	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000	14-4	30	$1,300,000	6.960%	$90,500	30	$0	$0	Si	$402,500
233	CC	98702901	LEGUIZAMON ESTRADA ERIC ALEXANDER	X																	230301	29	$1,256,667	$201,100	EPS037	29	$1,256,667	$50,300	CCF04	29	$1,256,667	$50,300	14-4	29	$1,256,667	6.960%	$87,500	29	$0	$0	Si	$389,200
234	CC	71635286	MESA MARTINEZ WILLIAM HERNAN																		25-14	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000	14-4	30	$1,300,000	6.960%	$90,500	30	$0	$0	Si	$402,500
235	CC	3506810	MUÑOZ VILLEGAS ANDRES ARTURO																		231001	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000	14-4	30	$1,300,000	6.960%	$90,500	30	$0	$0	Si	$402,500
236	CC	1018374674	QUINTERO SANCHEZ JUAN CARLOS																		230301	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000	14-4	30	$1,300,000	6.960%	$90,500	30	$0	$0	Si	$402,500
237	CC	16185968	RAMIREZ DEVIA ARLEY IVAN																		25-14	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000	14-4	30	$1,300,000	6.960%	$90,500	30	$0	$0	Si	$402,500
238	CC	1036648683	RIOS TORO CARLOS MARIO																		230301	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000	14-4	30	$1,300,000	6.960%	$90,500	30	$0	$0	Si	$402,500
239	CC	71753830	SANCHEZ TAMAYO LEONARDO DE JESUS																		231001	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000	14-4	30	$1,300,000	6.960%	$90,500	30	$0	$0	Si	$402,500
240	CC	8472734	SUAREZ CHAVERRA JHON JAIME											X							231001	10	$433,334	$69,400	EPS010	10	$433,334	$17,400	CCF04	0	$0	$0	14-4	10	$433,334	0.000%	$0	0	$0	$0	Si	$86,800
241	CC	8472734	SUAREZ CHAVERRA JHON JAIME																		231001	20	$866,667	$138,700	EPS010	20	$866,667	$34,700	CCF04	20	$866,667	$34,700	14-4	20	$866,667	6.960%	$60,400	20	$0	$0	Si	$268,500
242	CC	15334653	TABARES HENAO LUIS EMILIO																		25-14	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000	14-4	30	$1,300,000	6.960%	$90,500	30	$0	$0	Si	$402,500
243	CC	1041263623	VELASQUEZ TABARES FRANCISCO JAVIER																		230301	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000	14-4	30	$1,300,000	6.960%	$90,500	30	$0	$0	Si	$402,500
244	CC	1035920681	ZAPATA ISAZA NEIDER DE JESUS	X																	230201	10	$433,334	$69,400	EPS010	10	$433,334	$17,400	CCF04	10	$433,334	$17,400	14-4	10	$433,334	6.960%	$30,200	10	$0	$0	Si	$134,400
245	CC	1000565905	ZEA ZAPATA ALEJANDRO									X									230201	30	$1,949,600	$312,000	EPS002	30	$1,949,600	$78,000	CCF04	30	$1,949,600	$78,000	14-4	30	$1,949,600	6.960%	$135,700	30	$0	$0	Si	$603,700
Total		**Afiliados(240)**																					$289,730,128	$46,358,400			$301,430,128	$12,058,700			$307,321,961	$12,294,400			$301,430,128		$13,814,800		$0	$0		$84,526,300

PLANILLA PAGADA

aportes en línea

Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 800146794	9	COOPERATIVA DE TRANSPORTES ESPECIALES COOTRAESPEC	A - 200 O MAS COTIZANTES	CONDUCTORES	CRA 68 A N 45 05	MEDELLIN-ANTIOQUIA	2318086	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	964834051	9474926780	E	2024/10/23	2024/10/07	BANCOLOMBIA	0	$84,526,300

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				231	$46,358,400	$0	$0	$46,358,400
COLFONDOS	231001	800,227,940	6	23	$4,333,500	$0	$0	$4,333,500
COLPENSIONES	25-14	900,336,004	7	65	$12,986,300	$0	$0	$12,986,300
PORVENIR	230301	800,224,808	8	66	$13,073,100	$0	$0	$13,073,100
PROTECCION	230201	800,229,739	0	77	$15,965,500	$0	$0	$15,965,500
ARL (ADMINISTRADORAS: 1)				240	$13,814,800	$0	$0	$13,814,800
COLPATRIA ARP	14-4	860,002,183	9	240	$13,814,800	$0	$0	$13,814,800
CCF (ADMINISTRADORAS: 1)				240	$12,294,400	$0	$0	$12,294,400
COMFAMA	CCF04	890,900,841	9	240	$12,294,400	$0	$0	$12,294,400
EPS (ADMINISTRADORAS: 6)				240	$12,058,700	$0	$0	$12,058,700
COMPENSAR	EPS008	860,066,942	7	1	$52,000	$0	$0	$52,000
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	162	$8,058,600	$0	$0	$8,058,600
NUEVA E.P.S.	EPS037	900,156,264	2	28	$1,455,400	$0	$0	$1,455,400
SALUD TOTAL	EPS002	800,130,907	4	41	$2,116,500	$0	$0	$2,116,500
SANITAS	EPS005	800,251,440	6	6	$312,000	$0	$0	$312,000
SAVIA SALUD	EPS040	900,604,350	0	2	$64,200	$0	$0	$64,200
TOTAL				**240**	**$84,526,300**	**$0**	**$0**	**$84,526,300**