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 860522931	2	EASYCLEAN G&E SAS	A - 200 O MAS COTIZANTES	COLSUBSIDIO	DIAG.74BIS No.20B-29	BOGOTA-BOGOTA D.E.	7432060	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-10	2024-11	1044612127	9477197852	E	2024/11/12	2024/11/12	BANCO DE BOGOTA	0	$194,756,800

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	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte	Total Aportes
SUCURSAL: COLSUBSIDIO (222 Afiliados)																							$247,207,381	$39,480,700			$255,007,383	$10,125,000			$246,485,334	$9,500,500			$255,007,383	$4,233,600		$0	$0	$63,339,800
Centro de Trabajo: CENTRO TRABAJO 2 (195 Afiliados)																							$216,984,769	$34,657,700			$224,784,771	$8,927,800			$213,014,269	$8,241,300			$224,784,771	$2,270,900		$0	$0	$54,097,700
Ciudad: ABEJORRAL Depto: ANTIOQUIA (7 Afiliados)																							$9,100,001	$1,454,400			$9,100,001	$362,300			$8,527,447	$335,900			$9,100,001	$93,900		$0	$0	$2,246,500
1	CC	21812758	CASTRILLON FONNEGRA BEATRIZ ELENA																		25-14	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000		30	$1,300,000	$13,600	30	$0	$0	$325,600
2	CC	1039688128	GOMEZ GONZALEZ PAULA ANDREA																		230201	27	$1,170,000	$187,200	EPS037	27	$1,170,000	$46,800	CCF04	27	$597,446	$23,900		27	$1,170,000	$12,300	27	$0	$0	$270,200
3	CC	1039688128	GOMEZ GONZALEZ PAULA ANDREA											X							230201	2	$86,667	$13,900	EPS037	2	$86,667	$3,500	CCF04	2	$86,667	$0		2	$86,667	$0	2	$0	$0	$17,400
4	CC	1039688128	GOMEZ GONZALEZ PAULA ANDREA										X								230201	1	$43,334	$5,300	EPS037	1	$43,334	$0	CCF04	1	$43,334	$0		1	$43,334	$0	1	$0	$0	$5,300
5	CC	43541643	RIOS RENDON BIBIANA ELENA																		25-14	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000		30	$1,300,000	$13,600	30	$0	$0	$325,600
6	CC	39319912	SERNA MOSQUERA MARIA ELENA																		25-14	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000		30	$1,300,000	$13,600	30	$0	$0	$325,600
7	CC	1007420648	TORRES RUEDA SONIA ELENA																		230301	30	$1,300,000	$208,000	EPS040	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000		30	$1,300,000	$13,600	30	$0	$0	$325,600
8	CC	71721634	VASQUEZ VARGAS JOSE DUVAN																		25-14	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000		30	$1,300,000	$13,600	30	$0	$0	$325,600
9	CC	43834417	VELASQUEZ GUTIERREZ MARIA JANED																		231001	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000		30	$1,300,000	$13,600	30	$0	$0	$325,600
Ciudad: AMALFI Depto: ANTIOQUIA (1 Afiliados)																							$1,300,000	$208,000			$1,300,000	$52,000			$663,828	$26,600			$1,300,000	$13,600		$0	$0	$300,200
10	CC	32091176	PEREZ ZEA LUZ DARY																		230201	30	$1,300,000	$208,000	ESSC24	30	$1,300,000	$52,000	CCF04	30	$663,828	$26,600		30	$1,300,000	$13,600	30	$0	$0	$300,200
Ciudad: APARTADO Depto: ANTIOQUIA (2 Afiliados)																							$2,600,000	$416,000			$2,600,000	$104,000			$2,600,000	$104,000			$2,600,000	$27,200		$0	$0	$651,200
11	CC	39418715	BALLESTEROS MOGROBEJO MERLIS DEL CARMEN																		230301	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000		30	$1,300,000	$13,600	30	$0	$0	$325,600
12	CC	39427603	GONZALEZ GUEVARA MILADIS CECILIA																		230201	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000		30	$1,300,000	$13,600	30	$0	$0	$325,600
Ciudad: BELLO Depto: ANTIOQUIA (1 Afiliados)																							$1,300,000	$208,000			$1,300,000	$52,000			$663,828	$26,600			$1,300,000	$13,600		$0	$0	$300,200
13	CC	42938343	GAVIRIA MONTOYA MARTHA LEIDE																		230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF04	30	$663,828	$26,600		30	$1,300,000	$13,600	30	$0	$0	$300,200
Ciudad: CAÑASGORDAS Depto: ANTIOQUIA (1 Afiliados)																							$910,000	$145,600			$910,000	$36,400			$464,680	$18,600			$910,000	$9,600		$0	$0	$210,200
14	CC	1039285299	LOPEZ CARO FLOR ELENA	X																	230301	21	$910,000	$145,600	EPS040	21	$910,000	$36,400	CCF04	21	$464,680	$18,600		21	$910,000	$9,600	21	$0	$0	$210,200
Ciudad: EL CARMEN DE VIBORAL Depto: ANTIOQUIA (1 Afiliados)																							$1,300,000	$208,000			$1,300,000	$52,000			$663,828	$26,600			$1,300,000	$13,600		$0	$0	$300,200
15	CC	39447777	ARBOLEDA LOPEZ BLANCA ESTELLA																		230201	30	$1,300,000	$208,000	EPS040	30	$1,300,000	$52,000	CCF04	30	$663,828	$26,600		30	$1,300,000	$13,600	30	$0	$0	$300,200
Ciudad: FREDONIA Depto: ANTIOQUIA (2 Afiliados)																							$1,343,334	$211,600			$1,343,334	$50,300			$1,818,267	$69,300			$1,343,334	$13,200		$0	$0	$344,400
16	CC	43802907	GARCIA VARGAS MARIA VICTORIA	X																	231001	14	$606,667	$97,100	EPS010	14	$606,667	$24,300	CCF04	14	$606,667	$24,300		14	$606,667	$6,400	14	$0	$0	$152,100
17	CC	1036966954	VELEZ TAMAYO MANUELA										X								230301	2	$86,667	$10,500	EPS037	2	$86,667	$0	CCF04	2	$86,667	$0		2	$86,667	$0	2	$0	$0	$10,500
18	CC	1036966954	VELEZ TAMAYO MANUELA		X																230301	15	$650,000	$104,000	EPS037	15	$650,000	$26,000	CCF04	15	$1,124,933	$45,000		15	$650,000	$6,800	15	$0	$0	$181,800
Ciudad: FRONTINO Depto: ANTIOQUIA (1 Afiliados)																							$1,300,001	$206,400			$1,300,001	$50,300			$1,300,001	$50,300			$1,300,001	$13,200		$0	$0	$320,200
19	CC	32277936	TORO LOPEZ CLAUDIA MARCELA																		230301	29	$1,256,667	$201,100	EPS040	29	$1,256,667	$50,300	CCF04	29	$1,256,667	$50,300		29	$1,256,667	$13,200	29	$0	$0	$314,900
20	CC	32277936	TORO LOPEZ CLAUDIA MARCELA										X								230301	1	$43,334	$5,300	EPS040	1	$43,334	$0	CCF04	1	$43,334	$0		1	$43,334	$0	1	$0	$0	$5,300
Ciudad: GIRARDOTA Depto: ANTIOQUIA (1 Afiliados)																							$1,300,000	$208,000			$1,300,000	$52,000			$1,300,000	$52,000			$1,300,000	$13,600		$0	$0	$325,600
21	CC	21468532	VALENCIA QUINCHIA ALBA MERY																		230301	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000		30	$1,300,000	$13,600	30	$0	$0	$325,600
Ciudad: ITUANGO Depto: ANTIOQUIA (1 Afiliados)																							$1,300,000	$208,000			$1,300,000	$52,000			$1,300,000	$52,000			$1,300,000	$13,600		$0	$0	$325,600

Planilla Resumen

22	PT	1318870	ASCANIO BELTRAN MAUDIS YOHALIS																		230301	30	$1,300,000	$208,000	EPS040	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000		30	$1,300,000	$13,600	30	$0	$0	$325,600
Ciudad: JERICO Depto: ANTIOQUIA (1 Afiliados)																							$1,300,000	$208,000			$1,300,000	$52,000			$663,828	$26,600			$1,300,000	$13,600		$0	$0	$300,200
23	CC	21833034	VELEZ MONSALVE LUZ AMPARO																		230201	30	$1,300,000	$208,000	ESSC24	30	$1,300,000	$52,000	CCF04	30	$663,828	$26,600		30	$1,300,000	$13,600	30	$0	$0	$300,200
Ciudad: LA ESTRELLA Depto: ANTIOQUIA (1 Afiliados)																							$346,667	$55,500			$346,667	$13,900			$462,367	$18,500			$346,667	$3,700		$0	$0	$91,600
24	CC	1077455202	CUESTA ARIAS LEINER YESID		X																230301	8	$346,667	$55,500	EPS002	8	$346,667	$13,900	CCF04	8	$462,367	$18,500		8	$346,667	$3,700	8	$0	$0	$91,600
Ciudad: MARINILLA Depto: ANTIOQUIA (1 Afiliados)																							$1,300,000	$208,000			$1,300,000	$52,000			$1,300,000	$52,000			$1,300,000	$13,600		$0	$0	$325,600
25	CC	42786515	GALEANO ZEA RUBIELA DEL SOCORRO																		230201	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000		30	$1,300,000	$13,600	30	$0	$0	$325,600
Ciudad: MEDELLIN Depto: ANTIOQUIA (143 Afiliados)																							$176,554,758	$28,196,300			$181,754,760	$7,214,400			$166,408,368	$6,386,600			$181,754,760	$1,821,900		$0	$0	$43,619,200
26	CC	1146438974	ACEVEDO TORO MARIA JAKELINE																		230301	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000		30	$1,300,000	$13,600	30	$0	$0	$325,600
27	CC	43190694	ACEVEDO VIVIANA YURELY																		230201	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000		30	$1,300,000	$13,600	30	$0	$0	$325,600
28	CC	1038768968	AGUDELO BEDOYA BRENDA LEDIS																		230301	30	$1,300,000	$208,000	EPS040	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000		30	$1,300,000	$13,600	30	$0	$0	$325,600
29	CC	1039452267	AGUDELO TAMAYO MARIA DEL CARMEN																		25-14	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000		30	$1,300,000	$13,600	30	$0	$0	$325,600
30	CC	43970784	AGUDELO ACEVEDO SANDRA MILENA																		230201	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF04	30	$663,828	$26,600		30	$1,300,000	$13,600	30	$0	$0	$300,200
31	CC	43620630	AGUDELO ALVAREZ SUGEY CECILIA																		230301	30	$1,300,000	$208,000	EPS040	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000		30	$1,300,000	$13,600	30	$0	$0	$325,600
32	CC	1128473484	ALVAREZ ARROYAVE LIZETH TATIANA																		230301	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000		30	$1,300,000	$13,600	30	$0	$0	$325,600
33	CC	21491237	ALZATE MARIA UYENI																		230301	30	$1,300,000	$208,000	EPS040	30	$1,300,000	$52,000	CCF04	30	$663,828	$26,600		30	$1,300,000	$13,600	30	$0	$0	$300,200
34	CC	43674414	AMAYA GUZMAN ADRIANA PATRICIA																		230301	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000		30	$1,300,000	$13,600	30	$0	$0	$325,600
35	CC	50993819	ARANGO ATEHORTUA LIDA SORAIMA																		231001	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000		30	$1,300,000	$13,600	30	$0	$0	$325,600
36	CC	21480407	ARANGO ACEVEDO MONICA CECILIA																		230201	26	$1,126,667	$180,300	EPS010	26	$1,126,667	$45,100	CCF04	26	$575,318	$23,100		26	$1,126,667	$11,800	26	$0	$0	$260,300
37	CC	21480407	ARANGO ACEVEDO MONICA CECILIA										X								230201	1	$43,334	$5,300	EPS010	1	$43,334	$0	CCF04	1	$43,334	$0		1	$43,334	$0	1	$0	$0	$5,300
38	CC	21480407	ARANGO ACEVEDO MONICA CECILIA										X								230201	3	$130,000	$15,600	EPS010	3	$130,000	$0	CCF04	3	$130,000	$0		3	$130,000	$0	3	$0	$0	$15,600
39	CC	1035866113	ARBOLEDA BOHORQUEZ MAURICIO																		230301	26	$1,126,667	$180,300	EPS040	26	$1,126,667	$45,100	CCF04	26	$1,126,667	$45,100		26	$1,126,667	$11,800	26	$0	$0	$282,300
40	CC	1035866113	ARBOLEDA BOHORQUEZ MAURICIO										X								230301	4	$173,334	$20,900	EPS040	4	$173,334	$0	CCF04	4	$173,334	$0		4	$173,334	$0	4	$0	$0	$20,900
41	CC	1216719153	ARBOLEDA NAVALES YAKELINE																		230301	29	$1,256,667	$201,100	EPS010	29	$1,256,667	$50,300	CCF04	29	$1,256,667	$50,300		29	$1,256,667	$13,200	29	$0	$0	$314,900
42	CC	1216719153	ARBOLEDA NAVALES YAKELINE											X							230301	1	$43,334	$7,000	EPS010	1	$43,334	$1,800	CCF04	1	$43,334	$0		1	$43,334	$0	1	$0	$0	$8,800
43	CC	39357225	ARCILA ESTRADA MARIA ODILA																		230201	27	$1,170,000	$187,200	EPS010	27	$1,170,000	$46,800	CCF04	27	$1,170,000	$46,800		27	$1,170,000	$12,300	27	$0	$0	$293,100
44	CC	39357225	ARCILA ESTRADA MARIA ODILA											X							230201	3	$130,001	$20,900	EPS010	3	$130,001	$5,300	CCF04	3	$130,001	$0		3	$130,001	$0	3	$0	$0	$26,200
45	CC	98527014	ARENAS ALVAREZ PEDRO NEL DE JESUS																		25-14	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000		30	$1,300,000	$13,600	30	$0	$0	$325,600
46	CC	43752221	ARREDONDO LUZ MARINA																		25-14	30	$1,300,000	$208,000	EPS040	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000		30	$1,300,000	$13,600	30	$0	$0	$325,600
47	CC	22131836	BEDOYA RESTREPO DIANA MARCELA																		230301	30	$1,300,000	$208,000	ESSC24	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000		30	$1,300,000	$13,600	30	$0	$0	$325,600
48	CC	1034917198	BEDOYA RUIZ PAULINA																		230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000		30	$1,300,000	$13,600	30	$0	$0	$325,600
49	CC	43879991	BERNAL ARIAS MARIA BLANCA																		230301	30	$1,300,000	$208,000	EPS040	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000		30	$1,300,000	$13,600	30	$0	$0	$325,600
50	CC	43920318	BETANCUR VELASQUEZ RUTH EMILSE																		230201	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000		30	$1,300,000	$13,600	30	$0	$0	$325,600
51	CC	43447721	BETANCUR GOMEZ SILVIA ELENA																		230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000		30	$1,300,000	$13,600	30	$0	$0	$325,600
52	CC	1035872615	BETANCURTH ZAPATA LUISA FERNANDA																		231001	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000		30	$1,300,000	$13,600	30	$0	$0	$325,600
53	CC	1037448652	BUELVAS CHAVARRIA LEIDY MARIBEL																		230201	30	$1,300,000	$208,000	EPS040	30	$1,300,000	$52,000	CCF04	30	$663,828	$26,600		30	$1,300,000	$13,600	30	$0	$0	$300,200
54	CC	43577227	BUITRAGO ACEVEDO LUZ AIDEE																		25-14	29	$1,256,667	$201,100	EPS010	29	$1,256,667	$50,300	CCF04	29	$1,256,667	$50,300		29	$1,256,667	$13,200	29	$0	$0	$314,900
55	CC	43577227	BUITRAGO ACEVEDO LUZ AIDEE										X								25-14	1	$43,334	$5,300	EPS010	1	$43,334	$0	CCF04	1	$43,334	$0		1	$43,334	$0	1	$0	$0	$5,300
56	CC	43824664	CANDAMIL CASTAÑEDA SANDRA MARIA																		230201	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000		30	$1,300,000	$13,600	30	$0	$0	$325,600
57	CC	43757270	CANO ATEHORTUA SANDRA LILIANA																		25-14	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000		30	$1,300,000	$13,600	30	$0	$0	$325,600

PLANILLA PAGADA

58	CC	43607607	CANO MUÑOZ YENY YOLIMA																		25-14	30	$1,600,000	$256,000	EPS010	30	$1,600,000	$64,000	CCF04	30	$1,600,000	$64,000		30	$1,600,000	$16,800	30	$0	$0	$400,800
59	CC	43597680	CARDONA SALAZAR GLORIA ELCY																		25-14	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF04	30	$663,828	$26,600		30	$1,300,000	$13,600	30	$0	$0	$300,200
60	CC	39355465	CASTRILLON ORLAS SANDRA MARIA	X								X									230301	26	$1,126,668	$180,300	EPS040	26	$1,126,668	$45,100	CCF04	26	$1,126,668	$45,100		26	$1,126,668	$11,800	26	$0	$0	$282,300
61	CC	39355465	CASTRILLON ORLAS SANDRA MARIA											X							230301	2	$86,667	$13,900	EPS040	2	$86,667	$3,500	CCF04	2	$86,667	$0		2	$86,667	$0	2	$0	$0	$17,400
62	CC	43753797	CATAÑO RESTREPO CLAUDIA MARCELA																		25-14	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000		30	$1,300,000	$13,600	30	$0	$0	$325,600
63	CC	43813756	CHICA ARIAS CLAUDIA ANDREA																		25-14	29	$1,256,667	$201,100	EPS010	29	$1,256,667	$50,300	CCF04	29	$1,256,667	$50,300		29	$1,256,667	$13,200	29	$0	$0	$314,900
64	CC	43813756	CHICA ARIAS CLAUDIA ANDREA											X							25-14	1	$43,334	$7,000	EPS010	1	$43,334	$1,800	CCF04	1	$43,334	$0		1	$43,334	$0	1	$0	$0	$8,800
65	CC	1039706229	CIRO VASQUEZ JHON MARIO		X																230301	8	$346,667	$55,500	EPS002	8	$346,667	$13,900	CCF04	8	$826,800	$33,100		8	$346,667	$3,700	8	$0	$0	$106,200
66	CC	21467438	CONTRERAS SANCHEZ PAULA ANDREA																		25-14	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000		30	$1,300,000	$13,600	30	$0	$0	$325,600
67	CC	70066258	DIAZ RIVERA WILLIAM DE JESUS																			0	$0	$0	EPS010	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000		30	$1,300,000	$13,600	30	$0	$0	$117,600
68	CC	45558331	ECHEVERRI HERRERA CATY LUZ																		230201	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000		30	$1,300,000	$13,600	30	$0	$0	$325,600
69	CC	43119675	FLOREZ PEREZ LUZ ADRIANA																		230301	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000		30	$1,300,000	$13,600	30	$0	$0	$325,600
70	CC	1042772053	FLOREZ DURANGO SULDERY JOHANA																		231001	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000		30	$1,300,000	$13,600	30	$0	$0	$325,600
71	CC	1039450773	FONNEGRA CASTRILLON KATLEEN STEPHANY																		230301	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000		30	$1,300,000	$13,600	30	$0	$0	$325,600
72	CC	1003338945	FURNIELES PEREZ ELENA BEATRIZ																		230201	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000		30	$1,300,000	$13,600	30	$0	$0	$325,600
73	CC	39275960	GARCIA CRUZ MARIA ELEUTERIA																		230301	30	$1,300,000	$208,000	ESSC24	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000		30	$1,300,000	$13,600	30	$0	$0	$325,600
74	CC	1020474096	GARCIA LONDOÑO NANCY MANUELA																		230201	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000		30	$1,300,000	$13,600	30	$0	$0	$325,600
75	CC	32276357	GARCIA GUTIERREZ ROSA ANGELA																		25-14	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000		30	$1,300,000	$13,600	30	$0	$0	$325,600
76	CC	1048015133	GARRO MONTOYA SANDRA MILENA																		25-14	27	$1,170,000	$187,200	EPS040	27	$1,170,000	$46,800	CCF04	27	$1,170,000	$46,800		27	$1,170,000	$12,300	27	$0	$0	$293,100
77	CC	1048015133	GARRO MONTOYA SANDRA MILENA										X								25-14	3	$130,000	$15,600	EPS040	3	$130,000	$0	CCF04	3	$130,000	$0		3	$130,000	$0	3	$0	$0	$15,600
78	CC	43607443	GAVIRIA FLOREZ ANGELA LILIANA									X									25-14	25	$1,126,667	$180,300	EPS010	25	$1,126,667	$45,100	CCF04	25	$1,126,667	$45,100		25	$1,126,667	$11,800	25	$0	$0	$282,300
79	CC	43607443	GAVIRIA FLOREZ ANGELA LILIANA											X							25-14	1	$43,334	$7,000	EPS010	1	$43,334	$1,800	CCF04	1	$43,334	$0		1	$43,334	$0	1	$0	$0	$8,800
80	CC	43607443	GAVIRIA FLOREZ ANGELA LILIANA											X							25-14	3	$130,001	$20,900	EPS010	3	$130,001	$5,300	CCF04	3	$130,001	$0		3	$130,001	$0	3	$0	$0	$26,200
81	CC	43607443	GAVIRIA FLOREZ ANGELA LILIANA										X								25-14	1	$43,334	$5,300	EPS010	1	$43,334	$0	CCF04	1	$43,334	$0		1	$43,334	$0	1	$0	$0	$5,300
82	CC	43449702	GIRALDO CUERVO ORFILIA NORA																		25-14	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF04	30	$663,828	$26,600		30	$1,300,000	$13,600	30	$0	$0	$300,200
83	CC	43180226	GOMEZ GIL ALEJANDRA MARCELA																		230301	30	$1,300,000	$208,000	EPS040	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000		30	$1,300,000	$13,600	30	$0	$0	$325,600
84	CC	43646865	GOMEZ NARANJO BEATRIZ ADRIANA																		230301	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000		30	$1,300,000	$13,600	30	$0	$0	$325,600
85	CC	43560232	GOMEZ GUTIERREZ BLANCA ORIOLA																		230201	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000		30	$1,300,000	$13,600	30	$0	$0	$325,600
86	CC	43764664	GONZALEZ TORRES MARIA LUZ DARY																		230201	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF04	30	$663,828	$26,600		30	$1,300,000	$13,600	30	$0	$0	$300,200
87	CC	43795819	GONZALEZ GIRALDO MARIA NOHELIA																		230301	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000		30	$1,300,000	$13,600	30	$0	$0	$325,600
88	CC	43026184	GRACIANO ACEVEDO MIRELLA DEL SOCORRO																		230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF04	30	$663,828	$26,600		30	$1,300,000	$13,600	30	$0	$0	$300,200
89	CC	43639621	GRACIANO URREGO RUTH GABRIELA																		230201	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000		30	$1,300,000	$13,600	30	$0	$0	$325,600
90	CC	1046667131	GRANADOS BUSTAMANTE CELINA PATRICIA	X																	231001	9	$390,000	$62,400	EPS040	9	$390,000	$15,600	CCF04	9	$390,000	$15,600		9	$390,000	$4,100	9	$0	$0	$97,700
91	CC	43729866	GUTIERREZ MUÑOZ MARGARITA CECILIA																		25-14	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000		30	$1,300,000	$13,600	30	$0	$0	$325,600
92	CC	21954543	GUTIERREZ ROMAN MARIA EUGENIA																		231001	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF04	30	$663,828	$26,600		30	$1,300,000	$13,600	30	$0	$0	$300,200
93	CC	1001987412	HENAO OSORIO OLGA NELLY																		230201	26	$1,126,667	$180,300	EPS040	26	$1,126,667	$45,100	CCF04	26	$575,318	$23,100		26	$1,126,667	$11,800	26	$0	$0	$260,300
94	CC	1001987412	HENAO OSORIO OLGA NELLY										X								230201	1	$43,334	$5,300	EPS040	1	$43,334	$0	CCF04	1	$43,334	$0		1	$43,334	$0	1	$0	$0	$5,300
95	CC	1001987412	HENAO OSORIO OLGA NELLY										X								230201	3	$130,000	$15,600	EPS040	3	$130,000	$0	CCF04	3	$130,000	$0		3	$130,000	$0	3	$0	$0	$15,600

PLANILLA PAGADA

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96	CC	1102895742	HERNANDEZ HERRERA ADRIANY	X																	230201	14	$606,667	$97,100	EPS037	14	$606,667	$24,300	CCF04	14	$606,667	$24,300	14	$606,667	$6,400	14	$0	$0	$152,100
97	CC	1102895742	HERNANDEZ HERRERA ADRIANY										X								230201	1	$43,334	$5,300	EPS037	1	$43,334	$0	CCF04	1	$43,334	$0	1	$43,334	$0	1	$0	$0	$5,300
98	CC	1001165209	HERNANDEZ ORREGO MARIA YULIETH																		230301	30	$1,300,000	$208,000	EPS040	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000	30	$1,300,000	$13,600	30	$0	$0	$325,600
99	CC	21759244	HERRERA MUÑOZ CLAUDIA ESTELA																		230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF04	30	$663,828	$26,600	30	$1,300,000	$13,600	30	$0	$0	$300,200
100	CC	43624491	HIDALGO ARGAEZ HILDA MARELY											X							25-14	5	$260,001	$41,700	EPS002	5	$260,001	$10,500	CCF04	5	$260,001	$0	5	$260,001	$0	5	$0	$0	$52,200
101	CC	43624491	HIDALGO ARGAEZ HILDA MARELY											X							25-14	7	$303,334	$48,600	EPS002	7	$303,334	$12,200	CCF04	7	$303,334	$0	7	$303,334	$0	7	$0	$0	$60,800
102	CC	43624491	HIDALGO ARGAEZ HILDA MARELY											X							25-14	3	$130,000	$20,800	EPS002	3	$130,000	$5,200	CCF04	3	$130,000	$0	3	$130,000	$0	3	$0	$0	$26,000
103	CC	43624491	HIDALGO ARGAEZ HILDA MARELY											X							25-14	15	$650,001	$104,100	EPS002	15	$650,001	$26,100	CCF04	15	$650,001	$0	15	$650,001	$0	15	$0	$0	$130,200
104	CC	43416459	HIGUITA ARANGO RUTH LETICIA																		25-14	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000	30	$1,300,000	$13,600	30	$0	$0	$325,600
105	CC	43750333	HINCAPIE CARDONA CLAUDIA CRISTINA																		230201	29	$1,256,667	$201,100	EPS010	29	$1,256,667	$50,300	CCF04	29	$1,256,667	$50,300	29	$1,256,667	$13,200	29	$0	$0	$314,900
106	CC	43750333	HINCAPIE CARDONA CLAUDIA CRISTINA																X		230201	1	$43,334	$7,000	EPS010	1	$43,334	$1,800	CCF04	1	$43,334	$0	1	$43,334	$0	1	$0	$0	$8,800
107	CC	43155000	HINCAPIE ESCOBAR SANDRA PATRICIA																		230201	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000	30	$1,300,000	$13,600	30	$0	$0	$325,600
108	CC	1001505919	HINESTROZA AGUIRRE MARIA DANIELA																		230301	30	$1,300,000	$208,000	EPS040	30	$1,300,000	$52,000	CCF04	30	$663,828	$26,600	30	$1,300,000	$13,600	30	$0	$0	$300,200
109	CC	1000202941	HINESTROZA GAVIRIA YULY JOHANA																		230301	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000	30	$1,300,000	$13,600	30	$0	$0	$325,600
110	CC	66986464	HOYOS MAYO MARIA YANED																		230301	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000	30	$1,300,000	$13,600	30	$0	$0	$325,600
111	CC	1038805701	HOYOS ARGUMEDO MARTHA CECILIA																		230201	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000	30	$1,300,000	$13,600	30	$0	$0	$325,600
112	CC	43452901	LONDOÑO MONTES MARIA ALEXANDRA																		230201	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000	30	$1,300,000	$13,600	30	$0	$0	$325,600
113	CC	21627930	LOPEZ PEREZ JULY PAOLA									X									230201	25	$1,083,334	$173,400	EPS040	25	$1,083,334	$43,400	CCF04	25	$553,190	$22,200	25	$1,083,334	$11,400	25	$0	$0	$250,400
114	CC	21627930	LOPEZ PEREZ JULY PAOLA											X							230201	5	$216,667	$34,700	EPS040	5	$216,667	$8,700	CCF04	5	$216,667	$0	5	$216,667	$0	5	$0	$0	$43,400
115	CC	1128397211	MADRID HENAO LINA MARCELA																		230201	27	$1,170,000	$187,200	EPS010	27	$1,170,000	$46,800	CCF04	27	$1,170,000	$46,800	27	$1,170,000	$12,300	27	$0	$0	$293,100
116	CC	1128397211	MADRID HENAO LINA MARCELA											X							230201	2	$86,667	$13,900	EPS010	2	$86,667	$3,500	CCF04	2	$86,667	$0	2	$86,667	$0	2	$0	$0	$17,400
117	CC	1128397211	MADRID HENAO LINA MARCELA										X								230201	1	$43,334	$5,300	EPS010	1	$43,334	$0	CCF04	1	$43,334	$0	1	$43,334	$0	1	$0	$0	$5,300
118	CC	43814014	MARTINEZ TOBON TERESITA DE JESUS																		25-14	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000	30	$1,300,000	$13,600	30	$0	$0	$325,600
119	CC	44000238	MARULANDA GONZALEZ SANDRA MILENA																		230201	29	$1,256,667	$201,100	EPS010	29	$1,256,667	$50,300	CCF04	29	$1,256,667	$50,300	29	$1,256,667	$13,200	29	$0	$0	$314,900
120	CC	44000238	MARULANDA GONZALEZ SANDRA MILENA										X								230201	1	$43,334	$5,300	EPS010	1	$43,334	$0	CCF04	1	$43,334	$0	1	$43,334	$0	1	$0	$0	$5,300
121	CC	11901578	MATUTE COSSIO MILTON																		25-14	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000	30	$1,300,000	$13,600	30	$0	$0	$325,600
122	CC	32229441	MAZO CORREA ALBA LUZ																		25-14	30	$1,300,000	$208,000	EPS040	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000	30	$1,300,000	$13,600	30	$0	$0	$325,600
123	CC	39387374	MEJIA PARRA MONICA LILIANA																		230301	29	$1,256,667	$201,100	EPS040	29	$1,256,667	$50,300	CCF04	29	$1,256,667	$50,300	29	$1,256,667	$13,200	29	$0	$0	$314,900
124	CC	39387374	MEJIA PARRA MONICA LILIANA										X								230301	1	$43,334	$5,300	EPS040	1	$43,334	$0	CCF04	1	$43,334	$0	1	$43,334	$0	1	$0	$0	$5,300
125	CC	43618905	MENDOZA GARCES TATIANA																		230301	29	$1,256,667	$201,100	EPS010	29	$1,256,667	$50,300	CCF04	29	$1,256,667	$50,300	29	$1,256,667	$13,200	29	$0	$0	$314,900
126	CC	43618905	MENDOZA GARCES TATIANA										X								230301	1	$43,334	$5,300	EPS010	1	$43,334	$0	CCF04	1	$43,334	$0	1	$43,334	$0	1	$0	$0	$5,300
127	CC	43577511	MONSALVE MUÑOZ MARGARITA CECILIA																		25-14	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000	30	$1,300,000	$13,600	30	$0	$0	$325,600
128	CC	41776477	MONTERO SALCEDO ANA JOSEFA																			0	$0	$0	EPS040	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000	30	$1,300,000	$13,600	30	$0	$0	$117,600
129	CC	1035388976	MORALES OSORIO DIANA FERNANDA																		230301	30	$1,300,000	$208,000	EPS040	30	$1,300,000	$52,000	CCF04	30	$663,828	$26,600	30	$1,300,000	$13,600	30	$0	$0	$300,200
130	CC	39416847	MORELO LOZANO YADIRA																		230301	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000	30	$1,300,000	$13,600	30	$0	$0	$325,600
131	CC	1216723227	MUÑETON GARCIA ANGIE JULIETH																		230201	28	$1,213,334	$194,200	EPS040	28	$1,213,334	$48,600	CCF04	28	$1,213,334	$48,600	28	$1,213,334	$12,700	28	$0	$0	$304,100
132	CC	1216723227	MUÑETON GARCIA ANGIE JULIETH										X								230201	1	$43,334	$5,300	EPS040	1	$43,334	$0	CCF04	1	$43,334	$0	1	$43,334	$0	1	$0	$0	$5,300
133	CC	1216723227	MUÑETON GARCIA ANGIE JULIETH										X								230201	1	$43,334	$5,300	EPS040	1	$43,334	$0	CCF04	1	$43,334	$0	1	$43,334	$0	1	$0	$0	$5,300

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134	CC	43526296	MUÑOZ MUÑOZ MARLENY DE JESUS																		25-14	30	$1,300,000	$208,000	EPS040	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000		30	$1,300,000	$13,600	30	$0	$0	$325,600
135	CC	39439034	NARANJO GUARIN CLARA PATRICIA																		231001	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000		30	$1,300,000	$13,600	30	$0	$0	$325,600
136	CC	66961889	NARANJO VILLEGAS MARIA VIVIANA		X																230301	8	$346,667	$55,500	EPS010	8	$346,667	$13,900	CCF04	8	$832,434	$33,300		8	$346,667	$3,700	8	$0	$0	$106,400
137	CC	42901506	NOREÑA RAMIREZ LUZ BERNARDA																		25-14	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF04	30	$663,828	$26,600		30	$1,300,000	$13,600	30	$0	$0	$300,200
138	CC	43484097	OCHOA ISAZA YENY YOHANA																		230301	30	$1,300,000	$208,000	EPS040	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000		30	$1,300,000	$13,600	30	$0	$0	$325,600
139	CC	1036779070	OROZCO ALVAREZ YENNY ASTRID																		25-14	30	$1,300,000	$208,000	EPS040	30	$1,300,000	$52,000	CCF04	30	$663,828	$26,600		30	$1,300,000	$13,600	30	$0	$0	$300,200
140	CC	1035432315	ORTEGA GALLEGO VERONICA																		230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000		30	$1,300,000	$13,600	30	$0	$0	$325,600
141	CC	43821039	ORTIZ MARTINEZ MARIA PATRICIA																		230201	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000		30	$1,300,000	$13,600	30	$0	$0	$325,600
142	CC	43971195	ORTIZ SANCHEZ PAOLA ANDREA																		231001	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000		30	$1,300,000	$13,600	30	$0	$0	$325,600
143	CC	1007108158	ORTIZ ORTIZ SANDRA MILENA																		230201	30	$1,300,000	$208,000	ESSC24	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000		30	$1,300,000	$13,600	30	$0	$0	$325,600
144	CC	1128478104	ORTIZ HERNANDEZ YENIFER																		230301	30	$1,300,000	$208,000	EPS040	30	$1,300,000	$52,000	CCF04	30	$663,828	$26,600		30	$1,300,000	$13,600	30	$0	$0	$300,200
145	CC	43669354	OSORIO GIRALDO LETICIA DEL SOCORRO																		25-14	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000		30	$1,300,000	$13,600	30	$0	$0	$325,600
146	CC	21439418	OSORIO MONTAÑO LILIANA MARIA																		230201	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000		30	$1,300,000	$13,600	30	$0	$0	$325,600
147	CC	39357866	OSPINA CATAÑO ERICA YULEIMA																		25-14	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000		30	$1,300,000	$13,600	30	$0	$0	$325,600
148	CC	98634077	OSSA GOMEZ WILMAR ALONSO																		230201	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000		30	$1,300,000	$13,600	30	$0	$0	$325,600
149	CC	32211469	PALACIO OLARTE ELIDA DEL SOCORRO																		230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000		30	$1,300,000	$13,600	30	$0	$0	$325,600
150	CC	8457663	PALACIO JARAMILLO JOSE ROGELIO									X										0	$0	$0	EPS010	27	$1,170,001	$46,900	CCF04	27	$1,170,001	$46,900		27	$1,170,001	$12,300	27	$0	$0	$106,100
151	CC	8457663	PALACIO JARAMILLO JOSE ROGELIO											X								0	$0	$0	EPS010	2	$86,667	$3,500	CCF04	2	$86,667	$0		2	$86,667	$0	2	$0	$0	$3,500
152	CC	8457663	PALACIO JARAMILLO JOSE ROGELIO										X									0	$0	$0	EPS010	1	$43,334	$0	CCF04	1	$43,334	$0		1	$43,334	$0	1	$0	$0	$0
153	CC	32557167	PALACIO HINCAPIE LUZ ELENA																		25-14	30	$1,300,000	$208,000	ESSC24	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000		30	$1,300,000	$13,600	30	$0	$0	$325,600
154	CC	43158946	PARIA ATEHORTUA VIVIANA MARCELA																		25-14	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000		30	$1,300,000	$13,600	30	$0	$0	$325,600
155	CC	43924387	PATIÑO MARIN SANDRA BIANEY																		230201	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000		30	$1,300,000	$13,600	30	$0	$0	$325,600
156	CC	43261580	PEÑA RIVILLAS MIRIAM LEONOR																		25-14	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000		30	$1,300,000	$13,600	30	$0	$0	$325,600
157	CC	1022096236	PEREZ CARVAJAL DIANA YULEIDY																		230201	16	$693,334	$111,000	EPS010	16	$693,334	$27,800	CCF04	16	$693,334	$27,800		16	$693,334	$7,300	16	$0	$0	$173,900
158	CC	1022096236	PEREZ CARVAJAL DIANA YULEIDY											X							230201	14	$650,001	$104,100	EPS010	14	$650,001	$26,100	CCF04	14	$650,001	$0		14	$650,001	$0	14	$0	$0	$130,200
159	CC	71650809	PEREZ MUNERA WALTER DE JESUS																		25-14	30	$1,448,050	$231,700	EPS010	30	$1,448,050	$58,000	CCF04	30	$1,448,050	$58,000		30	$1,448,050	$15,200	30	$0	$0	$362,900
160	CC	32160287	POSADA POSADA BIBIANA ANDREA																		25-14	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF04	30	$663,828	$26,600		30	$1,300,000	$13,600	30	$0	$0	$300,200
161	CC	43413780	POSADA SANDRA MARIA																		25-14	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000		30	$1,300,000	$13,600	30	$0	$0	$325,600
162	CC	1128476388	QUINTERO QUINTANA PAOLA ALEXANDRA											X							231001	1	$43,334	$7,000	EPS002	1	$43,334	$1,800	CCF04	1	$43,333	$0		1	$43,334	$0	1	$0	$0	$8,800
163	CC	1128476388	QUINTERO QUINTANA PAOLA ALEXANDRA											X							231001	7	$303,334	$48,600	EPS002	7	$303,334	$12,200	CCF04	7	$303,334	$0		7	$303,334	$0	7	$0	$0	$60,800
164	CC	1128476388	QUINTERO QUINTANA PAOLA ALEXANDRA											X							231001	7	$303,334	$48,600	EPS002	7	$303,334	$12,200	CCF04	7	$303,334	$0		7	$303,334	$0	7	$0	$0	$60,800
165	CC	1128476388	QUINTERO QUINTANA PAOLA ALEXANDRA											X							231001	3	$130,001	$20,900	EPS002	3	$130,001	$5,300	CCF04	3	$130,001	$0		3	$130,001	$0	3	$0	$0	$26,200
166	CC	1128476388	QUINTERO QUINTANA PAOLA ALEXANDRA											X							231001	4	$173,334	$27,800	EPS002	4	$173,334	$7,000	CCF04	4	$173,334	$0		4	$173,334	$0	4	$0	$0	$34,800
167	CC	1128476388	QUINTERO QUINTANA PAOLA ALEXANDRA											X							231001	8	$390,001	$62,500	EPS002	8	$390,001	$15,700	CCF04	8	$390,001	$0		8	$390,001	$0	8	$0	$0	$78,200
168	CC	1216726272	RAMIREZ MANCO ANDREA												X						230301	15	$693,333	$111,000	EPS040	15	$693,333	$27,800	CCF04	15	$693,333	$27,800		15	$693,333	$0	15	$0	$0	$166,600
169	CC	1216726272	RAMIREZ MANCO ANDREA									X									230301	2	$130,000	$20,800	EPS040	2	$130,000	$5,200	CCF04	2	$130,000	$5,200		2	$130,000	$1,400	2	$0	$0	$32,600
170	CC	1216726272	RAMIREZ MANCO ANDREA											X							230301	5	$216,667	$34,700	EPS040	5	$216,667	$8,700	CCF04	5	$216,667	$0		5	$216,667	$0	5	$0	$0	$43,400
171	CC	1216726272	RAMIREZ MANCO ANDREA											X							230301	7	$303,334	$48,600	EPS040	7	$303,334	$12,200	CCF04	7	$303,334	$0		7	$303,334	$0	7	$0	$0	$60,800

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172	CC	1216726272	RAMIREZ MANCO ANDREA										X								230301	1	$43,334	$5,300	EPS040	1	$43,334	$0	CCF04	1	$43,334	$0		1	$43,334	$0	1	$0	$0	$5,300
173	CC	15505211	RAMIREZ ZAPATA JOHN JAIRO													X					230201	6	$260,000	$41,600	EPS002	6	$260,000	$10,400	CCF04	6	$260,000	$10,400		6	$260,000	$0	6	$0	$0	$62,400
174	CC	15505211	RAMIREZ ZAPATA JOHN JAIRO																		230201	24	$1,040,000	$166,400	EPS002	24	$1,040,000	$41,600	CCF04	24	$1,040,000	$41,600		24	$1,040,000	$10,900	24	$0	$0	$260,500
175	CC	1017213801	RAMIREZ GOMEZ MARIA JANETH																		230301	27	$1,170,000	$187,200	EPS010	27	$1,170,000	$46,800	CCF04	27	$1,170,000	$46,800		27	$1,170,000	$12,300	27	$0	$0	$293,100
176	CC	1017213801	RAMIREZ GOMEZ MARIA JANETH											X							230301	3	$130,001	$20,900	EPS010	3	$130,001	$5,300	CCF04	3	$130,001	$0		3	$130,001	$0	3	$0	$0	$26,200
177	CC	32220093	RAMIREZ NUBIA STELLA																		230301	30	$1,300,000	$208,000	EPS040	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000		30	$1,300,000	$13,600	30	$0	$0	$325,600
178	CC	32195893	RENTERIA CAICEDO LUZ ALCIRA																		230201	30	$1,300,000	$208,000	EPS040	30	$1,300,000	$52,000	CCF04	30	$663,828	$26,600		30	$1,300,000	$13,600	30	$0	$0	$300,200
179	CC	1007311297	RESTREPO RODAS ANYI PAOLA																		230301	30	$1,300,000	$208,000	EPS040	30	$1,300,000	$52,000	CCF04	30	$663,828	$26,600		30	$1,300,000	$13,600	30	$0	$0	$300,200
180	CC	43080586	RESTREPO CANO GIRLEZA DEL SOCORRO																		25-14	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000		30	$1,300,000	$13,600	30	$0	$0	$325,600
181	CC	1045494543	RESTREPO VARGAS INDIRA PATRICIA																		230201	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000		30	$1,300,000	$13,600	30	$0	$0	$325,600
182	CC	42902547	RESTREPO TAPIAS NURY ELENA																		25-14	27	$1,170,000	$187,200	EPS040	27	$1,170,000	$46,800	CCF04	27	$597,446	$23,900		27	$1,170,000	$12,300	27	$0	$0	$270,200
183	CC	42902547	RESTREPO TAPIAS NURY ELENA										X								25-14	3	$130,000	$15,600	EPS040	3	$130,000	$0	CCF04	3	$130,000	$0		3	$130,000	$0	3	$0	$0	$15,600
184	CC	1020398421	RIOS CALLE SANDRA MILENA																		25-14	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000		30	$1,300,000	$13,600	30	$0	$0	$325,600
185	CC	1045511206	ROATAN LOPEZ KELLYS JOHANA																		230201	28	$1,213,334	$194,200	EPS010	28	$1,213,334	$48,600	CCF04	28	$1,213,334	$48,600		28	$1,213,334	$12,700	28	$0	$0	$304,100
186	CC	1045511206	ROATAN LOPEZ KELLYS JOHANA											X							230201	2	$86,667	$13,900	EPS010	2	$86,667	$3,500	CCF04	2	$86,667	$0		2	$86,667	$0	2	$0	$0	$17,400
187	CC	1040494878	RODELO LOPEZ JADYS DEL CARMEN																		230301	30	$1,300,000	$208,000	ESSC24	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000		30	$1,300,000	$13,600	30	$0	$0	$325,600
188	CC	43649867	RODRIGUEZ LOPEZ GLORIA ELENA																		230201	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000		30	$1,300,000	$13,600	30	$0	$0	$325,600
189	CC	1036221420	RODRIGUEZ HIGINIO LINA MARCELA																		230301	30	$1,300,000	$208,000	EPS040	30	$1,300,000	$52,000	CCF04	30	$663,828	$26,600		30	$1,300,000	$13,600	30	$0	$0	$300,200
190	CC	32356959	RUEDA HIGUITA LUZ NORELY																		230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF04	30	$663,828	$26,600		30	$1,300,000	$13,600	30	$0	$0	$300,200
191	CC	43288551	RUIZ VELEZ SANDRA MARCELA																		230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000		30	$1,300,000	$13,600	30	$0	$0	$325,600
192	CC	21438986	SANCHEZ CARDONA GLORIA INES																			0	$0	$0	EPS010	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000		30	$1,300,000	$13,600	30	$0	$0	$117,600
193	CC	39184433	SANCHEZ BOTERO MARTHA AMPARO																		230301	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000		30	$1,300,000	$13,600	30	$0	$0	$325,600
194	CC	1025669058	SANCHEZ SUAREZ MILENA		X																230301	8	$346,667	$55,500	EPS040	8	$346,667	$13,900	CCF04	8	$765,700	$30,700		8	$346,667	$3,700	8	$0	$0	$103,800
195	CC	1041440326	SANCHEZ MARIN YAQUELIN																		230201	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000		30	$1,300,000	$13,600	30	$0	$0	$325,600
196	CC	43812737	SOSSA MESA GLORIA PATRICIA																		25-14	27	$1,170,000	$187,200	EPS010	27	$1,170,000	$46,800	CCF04	27	$1,170,000	$46,800		27	$1,170,000	$12,300	27	$0	$0	$293,100
197	CC	43812737	SOSSA MESA GLORIA PATRICIA											X							25-14	1	$43,334	$7,000	EPS010	1	$43,334	$1,800	CCF04	1	$43,334	$0		1	$43,334	$0	1	$0	$0	$8,800
198	CC	43812737	SOSSA MESA GLORIA PATRICIA										X								25-14	1	$43,334	$5,300	EPS010	1	$43,334	$0	CCF04	1	$43,334	$0		1	$43,334	$0	1	$0	$0	$5,300
199	CC	43812737	SOSSA MESA GLORIA PATRICIA										X								25-14	1	$43,334	$5,300	EPS010	1	$43,334	$0	CCF04	1	$43,334	$0		1	$43,334	$0	1	$0	$0	$5,300
200	CC	1035228575	TABARES ALZATE CLAUDIA MARCELA																		25-14	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000		30	$1,300,000	$13,600	30	$0	$0	$325,600
201	CC	1152185098	TABORDA RAMIREZ LAURA VANESSA	X																	230301	21	$910,000	$145,600	EPS040	21	$910,000	$36,400	CCF04	21	$910,000	$36,400		21	$910,000	$9,600	21	$0	$0	$228,000
202	CC	1152185098	TABORDA RAMIREZ LAURA VANESSA										X								230301	1	$43,334	$5,300	EPS040	1	$43,334	$0	CCF04	1	$43,334	$0		1	$43,334	$0	1	$0	$0	$5,300
203	CC	1036939979	TAMAYO CASTAÑEDA JUAN ALBERTO																		231001	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000		30	$1,300,000	$13,600	30	$0	$0	$325,600
204	CC	39307681	TORRES ASPRILLA NINFA																		230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000		30	$1,300,000	$13,600	30	$0	$0	$325,600
205	CC	43567742	TORRES RIOS OLGA MARLENY																		25-14	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000		30	$1,300,000	$13,600	30	$0	$0	$325,600
206	CC	1034287123	TOVAR CASTAÑO KATHERINE STEFANY																		230301	28	$1,213,334	$194,200	EPS002	28	$1,213,334	$48,600	CCF04	28	$1,213,334	$48,600		28	$1,213,334	$12,700	28	$0	$0	$304,100
207	CC	1034287123	TOVAR CASTAÑO KATHERINE STEFANY											X							230301	2	$86,667	$13,900	EPS002	2	$86,667	$3,500	CCF04	2	$86,667	$0		2	$86,667	$0	2	$0	$0	$17,400
208	CC	43323466	TREJOS ROJAS CLAUDIA PATRICIA																		231001	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF04	30	$663,828	$26,600		30	$1,300,000	$13,600	30	$0	$0	$300,200
209	CC	39328737	URIBE GAVIRIA YISED MILEDY																		230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000		30	$1,300,000	$13,600	30	$0	$0	$325,600
210	CC	1039285540	USUGA VARGAS DORA CRISTINA																		230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF04	30	$663,828	$26,600		30	$1,300,000	$13,600	30	$0	$0	$300,200

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211	CC	1017220583	VAHOS USMA VANESA																		230201	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000		30	$1,300,000	$13,600	30	$0	$0	$325,600
212	CC	32561679	VALENCIA DURANGO ILDA LINEY																		230301	28	$1,213,334	$194,200	EPS010	28	$1,213,334	$48,600	CCF04	28	$1,213,334	$48,600		28	$1,213,334	$12,700	28	$0	$0	$304,100
213	CC	32561679	VALENCIA DURANGO ILDA LINEY										X								230301	1	$43,334	$5,300	EPS010	1	$43,334	$0	CCF04	1	$43,334	$0		1	$43,334	$0	1	$0	$0	$5,300
214	CC	32561679	VALENCIA DURANGO ILDA LINEY										X								230301	1	$43,334	$5,300	EPS010	1	$43,334	$0	CCF04	1	$43,334	$0		1	$43,334	$0	1	$0	$0	$5,300
215	CC	1035913084	VANEGAS RIOS NATALIA ANDREA																		231001	30	$1,300,000	$208,000	EPS040	30	$1,300,000	$52,000	CCF04	30	$663,828	$26,600		30	$1,300,000	$13,600	30	$0	$0	$300,200
216	CC	43653060	VASQUEZ ALBA ZULEY																		230301	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000		30	$1,300,000	$13,600	30	$0	$0	$325,600
217	CC	32291185	VITAR AVILA MARTA CECILIA									X									25-14	25	$1,083,334	$173,400	EPS037	25	$1,083,334	$43,400	CCF04	25	$553,190	$22,200		25	$1,083,334	$11,400	25	$0	$0	$250,400
218	CC	32291185	VITAR AVILA MARTA CECILIA											X							25-14	2	$86,667	$13,900	EPS037	2	$86,667	$3,500	CCF04	2	$86,667	$0		2	$86,667	$0	2	$0	$0	$17,400
219	CC	32291185	VITAR AVILA MARTA CECILIA											X							25-14	3	$130,001	$20,900	EPS037	3	$130,001	$5,300	CCF04	3	$130,001	$0		3	$130,001	$0	3	$0	$0	$26,200
220	CC	1036621479	ZAPATA ZAPATA VANESA																		230201	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000		30	$1,300,000	$13,600	30	$0	$0	$325,600
Ciudad: MONTEBELLO Depto: ANTIOQUIA (2 Afiliados)																							**$2,600,000**	**$416,000**			**$2,600,000**	**$104,000**			**$2,600,000**	**$104,000**			**$2,600,000**	**$27,200**		**$0**	**$0**	**$651,200**
221	CC	43971391	BERMUDEZ VALDERRAMA YEIMI SOMI																		230201	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000		30	$1,300,000	$13,600	30	$0	$0	$325,600
222	CC	21532646	SALDARRIAGA GALLEGO MARIA DEL CARMEN																		230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000		30	$1,300,000	$13,600	30	$0	$0	$325,600
Ciudad: PUERTO BERRIO Depto: ANTIOQUIA (1 Afiliados)																							**$1,300,000**	**$208,000**			**$1,300,000**	**$52,000**			**$1,300,000**	**$52,000**			**$1,300,000**	**$13,600**		**$0**	**$0**	**$325,600**
223	CC	43656889	MUÑOZ CASTRILLON ELIDA VIVIANA																		230201	30	$1,300,000	$208,000	EPS040	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000		30	$1,300,000	$13,600	30	$0	$0	$325,600
Ciudad: QUIBDO Depto: CHOCO (21 Afiliados)																							**$7,280,007**	**$1,165,500**			**$7,280,007**	**$291,900**			**$15,763,007**	**$631,800**			**$7,280,007**	**$77,700**		**$0**	**$0**	**$2,166,900**
224	CC	35600391	ARIAS MOSQUERA JUANA ARACELIS		X																230201	8	$346,667	$55,500	EPS041	8	$346,667	$13,900	CCF29	8	$830,700	$33,300		8	$346,667	$3,700	8	$0	$0	$106,400
225	CC	35603020	ARIAS MOSQUERA NIGSA HELENA		X																25-14	8	$346,667	$55,500	EPS037	8	$346,667	$13,900	CCF29	8	$830,700	$33,300		8	$346,667	$3,700	8	$0	$0	$106,400
226	CC	26296194	ASPRILLA MURILLO MIGUELINA		X																230301	8	$346,667	$55,500	CCFC20	8	$346,667	$13,900	CCF29	8	$830,700	$33,300		8	$346,667	$3,700	8	$0	$0	$106,400
227	CC	1076818807	BENITEZ ASTRID JANETH		X																230201	8	$346,667	$55,500	EPS041	8	$346,667	$13,900	CCF29	8	$424,187	$17,000		8	$346,667	$3,700	8	$0	$0	$90,100
228	CC	1079094509	CAICEDO SALAZAR LUZ MARINA		X																230301	8	$346,667	$55,500	EPS037	8	$346,667	$13,900	CCF29	8	$830,700	$33,300		8	$346,667	$3,700	8	$0	$0	$106,400
229	CC	35600374	CORDOBA URRUTIA ESCILDA		X																25-14	8	$346,667	$55,500	CCFC20	8	$346,667	$13,900	CCF29	8	$830,700	$33,300		8	$346,667	$3,700	8	$0	$0	$106,400
230	CC	54258935	CUESTA MORENO PIEDAD		X																230201	8	$346,667	$55,500	EPS037	8	$346,667	$13,900	CCF29	8	$424,187	$17,000		8	$346,667	$3,700	8	$0	$0	$90,100
231	CC	1077450662	CUESTA MURILLO SANDY YORLEY		X																25-14	8	$346,667	$55,500	CCFC20	8	$346,667	$13,900	CCF29	8	$826,800	$33,100		8	$346,667	$3,700	8	$0	$0	$106,200
232	CC	1078856046	HINESTROZA HURTADO LUZ YOLIMA		X																230301	8	$346,667	$55,500	CCFC20	8	$346,667	$13,900	CCF29	8	$830,700	$33,300		8	$346,667	$3,700	8	$0	$0	$106,400
233	CC	1078637518	MEJIA VARGAS JENNY MARCELA		X																230301	8	$346,667	$55,500	EPS010	8	$346,667	$13,900	CCF29	8	$415,778	$16,700		8	$346,667	$3,700	8	$0	$0	$89,800
234	CC	1078117266	MENA RIVAS GLORIA MARIA		X																230301	8	$346,667	$55,500	CCFC20	8	$346,667	$13,900	CCF29	8	$828,967	$33,200		8	$346,667	$3,700	8	$0	$0	$106,300
235	CC	32195500	MENA CHAVERRA MILADYS		X																230301	8	$346,667	$55,500	EPS037	8	$346,667	$13,900	CCF29	8	$830,700	$33,300		8	$346,667	$3,700	8	$0	$0	$106,400
236	CC	35600177	MENDOZA RENGIFO GEORGINA		X																230301	8	$346,667	$55,500	CCFC20	8	$346,667	$13,900	CCF29	8	$830,700	$33,300		8	$346,667	$3,700	8	$0	$0	$106,400
237	CC	42793917	MOSQUERA MOSQUERA ELISABETH		X																25-14	8	$346,667	$55,500	EPS037	8	$346,667	$13,900	CCF29	8	$830,700	$33,300		8	$346,667	$3,700	8	$0	$0	$106,400
238	CC	35545547	MOSQUERA RAMIREZ ELIZABETH		X																25-14	8	$346,667	$55,500	EPS041	8	$346,667	$13,900	CCF29	8	$830,700	$33,300		8	$346,667	$3,700	8	$0	$0	$106,400
239	CC	26379777	RIVERA MENA LUZ NEHY		X																230301	8	$346,667	$55,500	EPS041	8	$346,667	$13,900	CCF29	8	$424,187	$17,000		8	$346,667	$3,700	8	$0	$0	$90,100
240	CC	1075089982	ROBLEDO ESCOBAR ROSA		X																230301	8	$346,667	$55,500	CCFC20	8	$346,667	$13,900	CCF29	8	$828,967	$33,200		8	$346,667	$3,700	8	$0	$0	$106,300
241	CC	35898938	ROMAÑA BORJA MARIA OMIRSAN		X																230301	8	$346,667	$55,500	EPS037	8	$346,667	$13,900	CCF29	8	$830,700	$33,300		8	$346,667	$3,700	8	$0	$0	$106,400
242	CC	26367252	RUIZ GARCIA GENNY		X																230301	8	$346,667	$55,500	EPS037	8	$346,667	$13,900	CCF29	8	$828,967	$33,200		8	$346,667	$3,700	8	$0	$0	$106,300
243	CC	53062866	SERNA PALACIOS YENNI VIVIANA		X																230201	8	$346,667	$55,500	EPS005	8	$346,667	$13,900	CCF29	8	$830,700	$33,300		8	$346,667	$3,700	8	$0	$0	$106,400
244	CC	1077457206	VALENCIA MENA JOSE LUIS		X																231001	8	$346,667	$55,500	EPS037	8	$346,667	$13,900	CCF29	8	$792,567	$31,800		8	$346,667	$3,700	8	$0	$0	$104,900
Ciudad: REMEDIOS Depto: ANTIOQUIA (2 Afiliados)																							**$1,300,000**	**$208,000**			**$2,600,000**	**$104,000**			**$1,963,828**	**$78,600**			**$2,600,000**	**$27,200**		**$0**	**$0**	**$417,800**
245	CC	42757748	GALEANO VANEGAS CLARA INES																			0	$0	$0	ESSC24	30	$1,300,000	$52,000	CCF04	30	$663,828	$26,600		30	$1,300,000	$13,600	30	$0	$0	$92,200
246	CC	22215989	RIOS MESA SORBERIDA																		230301	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000		30	$1,300,000	$13,600	30	$0	$0	$325,600

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No.	Tipo	Documento	Nombre																							
Ciudad: SOPETRAN Depto: ANTIOQUIA (1 Afiliados)										$0	$0			$1,300,000	$52,000			$663,828	$26,600		$1,300,000	$13,600		$0	$0	$92,200
247	CC	22116175	AVENDAÑO CORTES MARGARITA CECILIA						0	$0	$0	EPS040	30	$1,300,000	$52,000	CCF04	30	$663,828	$26,600	30	$1,300,000	$13,600	30	$0	$0	$92,200
Ciudad: TADO Depto: CHOCO (1 Afiliados)										$346,667	$55,500			$346,667	$13,900			$238,757	$9,600		$346,667	$3,700		$0	$0	$82,700
248	CC	1076381422	OREJUELA IBARGUEN ZURY YARINNIA		X			230301	8	$346,667	$55,500	CCFC20	8	$346,667	$13,900	CCF29	8	$238,757	$9,600	8	$346,667	$3,700	8	$0	$0	$82,700
Ciudad: URRAO Depto: ANTIOQUIA (2 Afiliados)										$1,603,334	$254,900			$1,603,334	$62,400			$1,684,579	$66,500		$1,603,334	$16,400		$0	$0	$400,200
249	CC	43343501	HERRERA RUEDA DIANA PATRICIA					230201	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000	30	$1,300,000	$13,600	30	$0	$0	$325,600
250	CC	1035282267	TANGARIFE DAVID ANA MARIA		X			230301	6	$260,000	$41,600	EPS040	6	$260,000	$10,400	CCF04	6	$362,451	$14,500	6	$260,000	$2,800	6	$0	$0	$69,300
251	CC	1035282267	TANGARIFE DAVID ANA MARIA			X		230301	1	$43,334	$5,300	EPS040	1	$43,334	$0	CCF04	1	$22,128	$0	1	$43,334	$0	1	$0	$0	$5,300
Ciudad: YONDO Depto: ANTIOQUIA (1 Afiliados)										$1,300,000	$208,000			$1,300,000	$52,000			$663,828	$26,600		$1,300,000	$13,600		$0	$0	$300,200
252	CC	1042212683	MACHUCA ZUÑIGA CARMEN CECILIA					230301	30	$1,300,000	$208,000	EPS040	30	$1,300,000	$52,000	CCF04	30	$663,828	$26,600	30	$1,300,000	$13,600	30	$0	$0	$300,200
Centro de Trabajo: CENTRO TRABAJO 5 (27 Afiliados)										$30,222,612	$4,823,000			$30,222,612	$1,197,200			$33,471,065	$1,259,200		$30,222,612	$1,962,700		$0	$0	$9,242,100
Ciudad: ALTO BAUDO Depto: CHOCO (1 Afiliados)										$386,147	$61,800			$386,147	$15,500			$925,304	$37,100		$386,147	$26,900		$0	$0	$141,300
253	CC	1077426817	ARAGON LEMOS HAMILSON		X			230301	8	$386,147	$61,800	EPS005	8	$386,147	$15,500	CCF29	8	$925,304	$37,100	8	$386,147	$26,900	8	$0	$0	$141,300
Ciudad: APARTADO Depto: ANTIOQUIA (1 Afiliados)										$675,757	$108,200			$675,757	$27,100			$675,757	$27,100		$675,757	$47,100		$0	$0	$209,500
254	PT	1370784	DIAZ HERNANDEZ JUAN CARLOS	X				230301	14	$675,757	$108,200	EPS037	14	$675,757	$27,100	CCF04	14	$675,757	$27,100	14	$675,757	$47,100	14	$0	$0	$209,500
Ciudad: BARBOSA Depto: ANTIOQUIA (1 Afiliados)										$1,448,050	$231,700			$1,448,050	$58,000			$1,448,050	$58,000		$1,448,050	$100,800		$0	$0	$448,500
255	CC	71788745	BUSTAMANTE AGUDELO ERNESTO ARTURO					25-14	30	$1,448,050	$231,700	EPS010	30	$1,448,050	$58,000	CCF04	30	$1,448,050	$58,000	30	$1,448,050	$100,800	30	$0	$0	$448,500
Ciudad: MARINILLA Depto: ANTIOQUIA (1 Afiliados)										$1,448,050	$231,700			$1,448,050	$58,000			$1,448,050	$58,000		$1,448,050	$100,800		$0	$0	$448,500
256	CC	1036609370	CASTAÑEDA VELASQUEZ CARLOS ALBERTO					230301	30	$1,448,050	$231,700	EPS010	30	$1,448,050	$58,000	CCF04	30	$1,448,050	$58,000	30	$1,448,050	$100,800	30	$0	$0	$448,500
Ciudad: MEDELLIN Depto: ANTIOQUIA (20 Afiliados)										$25,106,167	$4,004,200			$25,106,167	$992,100			$26,197,992	$967,700		$25,106,167	$1,606,400		$0	$0	$7,570,400
257	CC	98704684	AGUDELO ARANGO EDWIN ARLEY					25-14	30	$1,448,050	$231,700	EPS002	30	$1,448,050	$58,000	CCF04	30	$1,448,050	$58,000	30	$1,448,050	$100,800	30	$0	$0	$448,500
258	CC	71677415	AGUDELO BENITEZ JORGE IBRAN					231001	30	$1,448,050	$231,700	EPS010	30	$1,448,050	$58,000	CCF04	30	$1,448,050	$58,000	30	$1,448,050	$100,800	30	$0	$0	$448,500
259	CC	15430418	ARIAS VALENCIA RUBEN DARIO					25-14	30	$1,448,050	$231,700	EPS010	30	$1,448,050	$58,000	CCF04	30	$1,448,050	$58,000	30	$1,448,050	$100,800	30	$0	$0	$448,500
260	CC	79552697	ARREDONDO ALZATE JAIRO DE JESUS					230301	30	$1,448,050	$231,700	EPS002	30	$1,448,050	$58,000	CCF04	30	$1,448,050	$58,000	30	$1,448,050	$100,800	30	$0	$0	$448,500
261	CC	98701850	CADAVID JORGE IVAN		X			25-14	8	$386,147	$61,800	EPS040	8	$386,147	$15,500	CCF04	8	$1,072,040	$42,900	8	$386,147	$26,900	8	$0	$0	$147,100
262	CC	71318962	CORREA HURTADO ALEJANDRO					230201	30	$1,448,050	$231,700	EPS010	30	$1,448,050	$58,000	CCF04	30	$1,448,050	$58,000	30	$1,448,050	$100,800	30	$0	$0	$448,500
263	CC	98539535	CORTES CELIZ NELSON					230201	30	$1,448,050	$231,700	EPS010	30	$1,448,050	$58,000	CCF04	30	$1,448,050	$58,000	30	$1,448,050	$100,800	30	$0	$0	$448,500
264	CC	1001762554	GAVIRIA JIMENEZ YEISON ANDRES					230301	28	$1,351,514	$216,300	EPS037	28	$1,351,514	$54,100	CCF04	28	$1,351,513	$54,100	28	$1,351,514	$94,100	28	$0	$0	$418,600
265	CC	1001762554	GAVIRIA JIMENEZ YEISON ANDRES			X		230301	2	$96,537	$11,600	EPS037	2	$96,537	$0	CCF04	2	$96,537	$0	2	$96,537	$0	2	$0	$0	$11,600
266	CC	71975307	HENRIQUEZ VALENCIA JOSE DOLORES					230301	30	$1,448,050	$231,700	EPS037	30	$1,448,050	$58,000	CCF04	30	$1,448,050	$58,000	30	$1,448,050	$100,800	30	$0	$0	$448,500
267	CC	71718188	MONTOYA TORRES HENRY DE JESUS					25-14	30	$1,448,050	$231,700	EPS010	30	$1,448,050	$58,000	CCF04	30	$1,448,050	$58,000	30	$1,448,050	$100,800	30	$0	$0	$448,500
268	CC	71757675	MORALES LOPEZ SERGIO ANDRES		X			25-14	24	$1,158,440	$185,400	EPS010	24	$1,158,440	$46,400	CCF04	24	$1,524,314	$61,000	24	$1,158,440	$80,700	24	$0	$0	$373,500
269	CC	11936633	MUÑOZ LOZANO JAIME ALFONSO					25-14	30	$1,448,050	$231,700	EPS040	30	$1,448,050	$58,000	CCF04	30	$1,448,050	$58,000	30	$1,448,050	$100,800	30	$0	$0	$448,500
270	CC	1001577927	MUÑOZ HERRERA JUAN PABLO					25-14	30	$1,448,050	$231,700	EPS010	30	$1,448,050	$58,000	CCF04	30	$1,448,050	$58,000	30	$1,448,050	$100,800	30	$0	$0	$448,500
271	CC	71942069	OBREGON MENDOZA FRANKLIN				X	25-14	28	$1,266,538	$202,700	ESSC24	28	$1,266,538	$50,700	CCF04	28	$1,266,538	$0	28	$1,266,538	$0	28	$0	$0	$253,400
272	CC	71942069	OBREGON MENDOZA FRANKLIN				X	25-14	2	$96,537	$15,500	ESSC24	2	$96,537	$3,900	CCF04	2	$96,537	$0	2	$96,537	$0	2	$0	$0	$19,400
273	CC	71675892	QUINTERO PEREZ LUIS ALBERTO	X				25-14	16	$772,294	$123,600	EPS002	16	$772,294	$30,900	CCF04	16	$772,293	$30,900	16	$772,294	$53,800	16	$0	$0	$239,200
274	CC	1025760890	SALAS PRISCO DENINSON ANDREY					230301	25	$1,206,709	$193,100	EPS010	25	$1,206,709	$48,300	CCF04	25	$1,206,708	$48,300	25	$1,206,709	$84,000	25	$0	$0	$373,700
275	CC	1025760890	SALAS PRISCO DENINSON ANDREY				X	230301	2	$96,537	$15,500	EPS010	2	$96,537	$3,900	CCF04	2	$96,537	$0	2	$96,537	$0	2	$0	$0	$19,400
276	CC	1025760890	SALAS PRISCO DENINSON ANDREY				X	230301	3	$139,871	$22,400	EPS010	3	$139,871	$5,600	CCF04	3	$139,871	$0	3	$139,871	$0	3	$0	$0	$28,000
277	CC	8032096	TAMAYO CASTAÑEDA HENRY ALBEIRO					230301	27	$1,303,245	$208,600	EPS010	27	$1,303,245	$52,200	CCF04	27	$1,303,245	$52,200	27	$1,303,245	$90,800	27	$0	$0	$403,800

278	CC	8032096	TAMAYO CASTAÑEDA HENRY ALBEIRO										X								230301	3	$144,806	$17,400	EPS010	3	$144,806	$0	CCF04	3	$144,806	$0		3	$144,806	$0	3	$0	$0	$17,400
279	CC	1146441801	VASQUEZ PATIÑO JUAN ESTEBAN																		230301	30	$1,448,050	$231,700	EPS040	30	$1,448,050	$58,000	CCF04	30	$1,448,050	$58,000		30	$1,448,050	$100,800	30	$0	$0	$448,500
280	CC	71211217	VILLEGAS GONZALEZ ADOLFO LEON	X																	230201	16	$772,294	$123,600	EPS002	16	$772,294	$30,900	CCF04	16	$772,293	$30,900		16	$772,294	$53,800	16	$0	$0	$239,200
281	CC	71334501	ZAPATA CARLOS ANCIZAR											X							25-14	2	$96,537	$15,500	EPS002	2	$96,537	$3,900	CCF04	2	$96,537	$0		2	$96,537	$0	2	$0	$0	$19,400
282	CC	71334501	ZAPATA CARLOS ANCIZAR										X								25-14	2	$96,537	$11,600	EPS002	2	$96,537	$0	CCF04	2	$96,537	$0		2	$96,537	$0	2	$0	$0	$11,600
283	CC	71334501	ZAPATA CARLOS ANCIZAR		X																25-14	4	$193,074	$30,900	EPS002	4	$193,074	$7,800	CCF04	4	$233,136	$9,400		4	$193,074	$13,500	4	$0	$0	$61,600
Ciudad: QUIBDO Depto: CHOCO (3 Afiliados)																							$1,158,441	$185,400			$1,158,441	$46,500			$2,775,912	$111,300			$1,158,441	$80,700		$0	$0	$423,900
284	CC	79638900	MESINA VEGA ROBERTO CARLOS		X																25-14	8	$386,147	$61,800	CCFC20	8	$386,147	$15,500	CCF29	8	$925,304	$37,100		8	$386,147	$26,900	8	$0	$0	$141,300
285	CC	11805294	MOSQUERA ROMERO NATALIO		X																25-14	8	$386,147	$61,800	ESSC24	8	$386,147	$15,500	CCF29	8	$925,304	$37,100		8	$386,147	$26,900	8	$0	$0	$141,300
286	CC	82382972	ROJAS PEREA CERLIN EXTERLYN		X																230301	8	$386,147	$61,800	EPS041	8	$386,147	$15,500	CCF29	8	$925,304	$37,100		8	$386,147	$26,900	8	$0	$0	$141,300
Total **Afiliados(222)**																							$247,207,381	$39,480,700			$255,007,383	$10,125,000			$246,485,334	$9,500,500			$255,007,383	$4,233,600		$0	$0	$63,339,800

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 860522931	2	EASYCLEAN G&E SAS	A - 200 O MAS COTIZANTES	COLSUBSIDIO	DIAG.74BIS No.20B-29	BOGOTA-BOGOTA D.E.	7432060	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-10	2024-11	1044612127	9477197852	E	2024/11/12	2024/11/12	BANCO DE BOGOTA	0	$194,756,800

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
AFP (ADMINISTRADORAS: 4)				216	$39,480,700
COLFONDOS	231001	800,227,940	6	15	$2,742,100
COLPENSIONES	25-14	900,336,004	7	61	$11,451,800
PORVENIR	230301	800,224,808	8	87	$15,029,500
PROTECCION	230201	800,229,739	0	53	$10,257,300
ARL (ADMINISTRADORAS: 1)				219	$4,233,600
ARL SURA	14-11	890,903,790	5	219	$4,233,600
CCF (ADMINISTRADORAS: 2)				219	$9,500,500
COMFACHOCÓ	CCF29	891,600,091	8	26	$789,800
COMFAMA	CCF04	890,900,841	9	193	$8,710,700
EPS (ADMINISTRADORAS: 8)				222	$10,125,000
COMFACHOCÓ	CCFC20	891,600,091	8	9	$126,700
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	10	$486,100
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	81	$4,155,100
NUEVA E.P.S.	EPS037	900,156,264	2	43	$1,859,200
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	5	$71,100
SALUD TOTAL	EPS002	800,130,907	4	26	$1,209,600
SANITAS	EPS005	800,251,440	6	3	$81,400
SAVIA SALUD	EPS040	900,604,350	0	45	$2,135,800
TOTAL				**222**	**$63,339,800**

PLANILLA PAGADA