aportes en línea

Planilla Resumen

DATOS GENERALES DEL APORTANTE

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

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-11	2024-12	1141785604	9479242644	E	2024/12/05	2024/12/20	BANCO DE OCCIDENTE	15	$197,524,600

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																	PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: TULUA (VALLE) (309 Afiliados)																							$745,449,501	$120,526,700			$765,779,501	$30,644,200			$768,147,366	$30,335,400			$765,779,501		$14,062,500		$0	$0		$195,568,800
Centro de Trabajo: CENTRO TRABAJO 2 (90 Afiliados)																							$183,902,067	$29,616,900			$204,232,067	$8,172,000			$205,598,066	$8,157,700			$204,232,067		$1,005,600		$0	$0		$46,952,200
Ciudad: TULUA Depto: VALLE (90 Afiliados)																							$183,902,067	$29,616,900			$204,232,067	$8,172,000			$205,598,066	$8,157,700			$204,232,067		$1,005,600		$0	$0		$46,952,200
1	CC	1099682312	ALFONSO MARIN DIANA CAROLINA									X									23030 1	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF57	30	$1,300,000	$52,000	14-4	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$318,800
2	CC	1112100911	ALVAREZ BURITICA YENNY MARCELA		X							X									23020 1	19	$950,000	$152,000	EPS005	19	$950,000	$38,000	CCF57	19	$1,641,700	$65,700	14-4	19	$950,000	0.522%	$5,000	19	$0	$0	Si	$260,700
3	CC	66702589	ANDRADE PALOMINO NORA ELENA									X									25-14	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF57	30	$1,300,000	$52,000	14-4	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$318,800
4	CC	1116233629	ARROYO ORTIZ CLAUDIA MILENA									X									23030 1	30	$1,469,300	$235,100	EPS005	30	$1,469,300	$58,800	CCF57	30	$1,469,300	$58,800	14-4	30	$1,469,300	0.522%	$7,700	30	$0	$0	Si	$360,400
5	CC	31792313	ARROYO ORTIZ MARTHA LUCIA									X									23020 1	30	$3,111,900	$498,000	EPS005	30	$3,111,900	$124,500	CCF57	30	$3,111,900	$124,500	14-4	30	$3,111,900	0.522%	$16,300	30	$0	$0	Si	$763,300
6	CC	1112107742	AYALA ALVIS JOSE EDUARDO									X									23030 1	30	$1,942,100	$310,800	EPS037	30	$1,942,100	$77,700	CCF57	30	$1,942,100	$77,700	14-4	30	$1,942,100	0.522%	$10,200	30	$0	$0	Si	$476,400
7	CC	94388299	AZCARATE SANCHEZ RICARDO									X									25-14	30	$1,988,800	$318,300	EPS018	30	$1,988,800	$79,600	CCF57	30	$1,988,800	$79,600	14-4	30	$1,988,800	0.522%	$10,400	30	$0	$0	Si	$487,900
8	CC	1116278359	BUSTAMANTE FLOREZ ELISA ESTER									X									23020 1	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF57	30	$1,300,000	$52,000	14-4	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$318,800
9	CC	1010149714	CAICEDO CRUZ GABRIELA									X									23020 1	30	$1,415,200	$226,500	EPS018	30	$1,415,200	$56,700	CCF57	30	$1,415,200	$56,700	14-4	30	$1,415,200	0.522%	$7,400	30	$0	$0	Si	$347,300
10	CC	1116259944	CANTOR GOMEZ JOSE LUIS									X									23030 1	30	$2,303,200	$368,600	EPS018	30	$2,303,200	$92,200	CCF57	30	$2,303,200	$92,200	14-4	30	$2,303,200	0.522%	$12,100	30	$0	$0	Si	$565,100
11	CC	5905216	CASTELLANOS SANTOS CARLOS ENRIQUE													X					25-14	13	$2,600,000	$442,000	EPS005	13	$2,600,000	$104,000	CCF57	13	$2,600,000	$104,000	14-4	13	$2,600,000	0.000%	$0	13	$0	$0	Si	$650,000
12	CC	5905216	CASTELLANOS SANTOS CARLOS ENRIQUE									X									25-14	17	$3,400,000	$578,000	EPS005	17	$3,400,000	$136,000	CCF57	17	$3,400,000	$136,000	14-4	17	$3,400,000	0.522%	$17,800	17	$0	$0	Si	$867,800
13	CC	1006492940	CASTELLANOS AGUIAR LUZ ANGELA									X									23030 1	30	$2,124,300	$339,900	EPS005	30	$2,124,300	$85,000	CCF57	30	$2,124,300	$85,000	14-4	30	$2,124,300	0.522%	$11,100	30	$0	$0	Si	$521,000
14	CC	1116269910	CASTIBLANCO MONTOYA DANIELA									X									23030 1	30	$3,500,000	$560,000	EPS037	30	$3,500,000	$140,000	CCF57	30	$3,500,000	$140,000	14-4	30	$3,500,000	0.522%	$18,300	30	$0	$0	Si	$858,300
15	CC	1192891513	CASTRO OLAYA JEISSON STEVEN									X									25-14	30	$2,700,000	$432,000	EPS005	30	$2,700,000	$108,000	CCF57	30	$2,700,000	$108,000	14-4	30	$2,700,000	0.522%	$14,100	30	$0	$0	Si	$662,100
16	CC	1116284128	CERVERA URREA VALENTINA									X									23020 1	30	$2,700,000	$432,000	EPS005	30	$2,700,000	$108,000	CCF57	30	$2,700,000	$108,000	14-4	30	$2,700,000	0.522%	$14,100	30	$0	$0	Si	$662,100
17	CC	1115073022	CHAUX PEREZ ANDRES FELIPE									X									23020 1	30	$1,515,500	$242,500	EPS037	30	$1,515,500	$60,700	CCF57	30	$1,515,500	$60,700	14-4	30	$1,515,500	0.522%	$8,000	30	$0	$0	Si	$371,900
18	CC	14797125	CHAVES CRUZ HAYVER									X									23020 1	30	$1,822,500	$291,600	EPS018	30	$1,822,500	$72,900	CCF57	30	$1,822,500	$72,900	14-4	30	$1,822,500	0.522%	$9,600	30	$0	$0	Si	$447,000
19	CC	66713545	DUQUE CORREA YUBICELLY									X									25-14	30	$1,917,100	$306,800	EPS005	30	$1,917,100	$76,700	CCF57	30	$1,917,100	$76,700	14-4	30	$1,917,100	0.522%	$10,100	30	$0	$0	Si	$470,300
20	CC	1116251931	ESPINOSA CASTAÑO JUAN JOSE									X									23030 1	30	$2,255,000	$360,800	EPS005	30	$2,255,000	$90,200	CCF57	30	$2,255,000	$90,200	14-4	30	$2,255,000	0.522%	$11,800	30	$0	$0	Si	$553,000
21	CC	1116263719	GOMEZ TORRES MAIRA ALEJANDRA									X									23020 1	30	$1,456,000	$233,000	EPS018	30	$1,456,000	$58,300	CCF57	30	$1,456,000	$58,300	14-4	30	$1,456,000	0.522%	$7,700	30	$0	$0	Si	$357,300
22	CC	59817263	GOMEZ GUERRERO SANDRA MILENA									X									25-14	30	$6,468,000	$1,099,700	EPS005	30	$6,468,000	$258,800	CCF57	30	$6,468,000	$258,800	14-4	30	$6,468,000	0.522%	$33,800	30	$0	$0	Si	$1,651,100
23	CC	38797049	GONZALEZ MONAR DANITZA									X									25-14	30	$4,000,000	$640,000	EPS010	30	$4,000,000	$160,000	CCF57	30	$4,000,000	$160,000	14-4	30	$4,000,000	0.522%	$20,900	30	$0	$0	Si	$980,900
24	CC	1113792993	GONZALEZ PAZ DIANA PATRICIA									X									23030 1	30	$1,866,100	$298,600	EPS005	30	$1,866,100	$74,700	CCF57	30	$1,866,100	$74,700	14-4	30	$1,866,100	0.522%	$9,800	30	$0	$0	Si	$457,800
25	CC	1112102609	GONZALEZ CASTRO KATERINE									X									23020 1	30	$1,500,000	$240,000	EPS018	30	$1,500,000	$60,000	CCF57	30	$1,500,000	$60,000	14-4	30	$1,500,000	0.522%	$7,900	30	$0	$0	Si	$367,900

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26	CC	66714014	GUIRAL SANCHEZ PILAR DEL SOCORRO									X									230301	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF57	30	$1,300,000	$52,000	14-4	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$318,800
27	CC	14796204	HURTADO GALLARDO ROBERTO JOSE									X									230301	30	$1,679,200	$268,700	EPS037	30	$1,679,200	$67,200	CCF57	30	$1,679,200	$67,200	14-4	30	$1,679,200	0.522%	$8,800	30	$0	$0	Si	$411,900
28	CC	1116247791	JETZAMA SASTOQUE LUZ HEIDY									X									230201	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF57	30	$1,300,000	$52,000	14-4	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$318,800
29	CC	16365702	JIMENEZ HINCAPIE FABIAN											X							25-14	4	$373,400	$59,800	EPS037	4	$373,400	$15,000	CCF57	4	$373,400	$0	14-4	4	$373,400	0.000%	$0	4	$0	$0	Si	$74,800
30	CC	16365702	JIMENEZ HINCAPIE FABIAN									X									25-14	26	$3,640,000	$582,400	EPS037	26	$3,640,000	$145,600	CCF57	26	$3,640,000	$145,600	14-4	26	$3,640,000	0.522%	$19,100	26	$0	$0	Si	$892,700
31	CC	1116273023	JIMENEZ CERQUERA GABRIELA									X									25-14	30	$1,500,000	$240,000	EPS037	30	$1,500,000	$60,000	CCF57	30	$1,500,000	$60,000	14-4	30	$1,500,000	0.522%	$7,900	30	$0	$0	Si	$367,900
32	CC	1116255815	LEON FRANCO FABIAN ANDRES									X									230301	30	$1,825,800	$292,200	EPS005	30	$1,825,800	$73,100	CCF57	30	$1,825,800	$73,100	14-4	30	$1,825,800	0.522%	$9,600	30	$0	$0	Si	$448,000
33	CC	1116241823	LOAIZA OSPINA LINA VANESSA									X									230301	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF57	30	$1,300,000	$52,000	14-4	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$318,800
34	CC	1192891533	LONDOÑO VALENCIA MARLLERLY									X									230201	30	$1,469,300	$235,100	EPS005	30	$1,469,300	$58,800	CCF57	30	$1,469,300	$58,800	14-4	30	$1,469,300	0.522%	$7,700	30	$0	$0	Si	$360,400
35	CC	1192891532	LONDOÑO VALENCIA MARYURI									X									230201	30	$1,530,300	$244,900	EPS005	30	$1,530,300	$61,300	CCF57	30	$1,530,300	$61,300	14-4	30	$1,530,300	0.522%	$8,000	30	$0	$0	Si	$375,500
36	CC	66712623	LOPEZ HERNANDEZ CARMEN									X									230301	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF57	30	$1,300,000	$52,000	14-4	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$318,800
37	CC	1016029313	LOPEZ MARIN DIANA CAROLINA									X									230201	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF57	30	$1,300,000	$52,000	14-4	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$318,800
38	CC	1116243235	LOPEZ MARIN DIEGO ARMANDO									X									230301	30	$2,260,700	$361,800	EPS005	30	$2,260,700	$90,500	CCF57	30	$2,260,700	$90,500	14-4	30	$2,260,700	0.522%	$11,900	30	$0	$0	Si	$554,700
39	CC	1116435350	LOZANO AGUDELO LEICY ANDREA									X									230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF57	30	$1,300,000	$52,000	14-4	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$318,800
40	CC	31201816	MARIN LOUDE CRISTINA									X									230301	30	$2,849,700	$456,000	EPS037	30	$2,849,700	$114,000	CCF57	30	$2,849,700	$114,000	14-4	30	$2,849,700	0.522%	$14,900	30	$0	$0	Si	$698,900
41	CC	66709623	MARIN GALVIS LUZ DARY									X									25-14	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF57	30	$1,300,000	$52,000	14-4	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$318,800
42	CC	79214958	MARULANDA RODRIGUEZ LUIS ALEXANDER									X									230301	30	$2,100,000	$336,000	EPS005	30	$2,100,000	$84,000	CCF57	30	$2,100,000	$84,000	14-4	30	$2,100,000	0.522%	$11,000	30	$0	$0	Si	$515,000
43	CC	66802214	MEJIA MENDOZA DAISY RUBIELA									X									25-14	30	$1,602,000	$256,400	EPS005	30	$1,602,000	$64,100	CCF57	30	$1,602,000	$64,100	14-4	30	$1,602,000	0.522%	$8,400	30	$0	$0	Si	$393,000
44	CC	1116723038	MEJIA BRICEÑO LUIS CARLOS									X									230301	30	$6,468,000	$1,099,700	EPS005	30	$6,468,000	$258,800	CCF57	30	$6,468,000	$258,800	14-4	30	$6,468,000	0.522%	$33,800	30	$0	$0	Si	$1,651,100
45	CC	71593251	MEJIA SIERRA SERGIO IVO									X										0	$0	$0	EPS005	30	$11,830,000	$473,200	CCF57	30	$11,830,000	$473,200	14-4	30	$11,830,000	0.522%	$61,800	30	$0	$0	Si	$1,008,200
46	CC	66726771	MEJIA LOPEZ YANETH									X									25-14	30	$1,850,700	$296,200	EPS037	30	$1,850,700	$74,100	CCF57	30	$1,850,700	$74,100	14-4	30	$1,850,700	0.522%	$9,700	30	$0	$0	Si	$454,100
47	CC	1116278422	MOLINA ARANA FABIAN ANDRES													X					230201	3	$199,000	$31,900	EPS005	3	$199,000	$8,000	CCF57	3	$199,000	$8,000	14-4	3	$199,000	0.000%	$0	3	$0	$0	Si	$47,900
48	CC	1116278422	MOLINA ARANA FABIAN ANDRES									X									230201	27	$1,722,300	$275,600	EPS005	27	$1,722,300	$68,900	CCF57	27	$1,722,300	$68,900	14-4	27	$1,722,300	0.522%	$9,000	27	$0	$0	Si	$422,400
49	CC	76307296	MORALES MUÑOZ JESUS									X									230201	30	$2,004,200	$320,700	MIN002	30	$2,004,200	$80,200	CCF57	30	$2,004,200	$80,200	14-4	30	$2,004,200	0.522%	$10,500	30	$0	$0	Si	$491,600
50	CC	31793629	MORENO CARDENAS DIANA CAROLINA									X									231001	30	$1,743,800	$279,100	EPS005	30	$1,743,800	$69,800	CCF57	30	$1,743,800	$69,800	14-4	30	$1,743,800	0.522%	$9,200	30	$0	$0	Si	$427,900
51	CC	1116282808	MORENO TOBON GABRIELA									X									230301	30	$1,825,800	$292,200	EPS005	30	$1,825,800	$73,100	CCF57	30	$1,825,800	$73,100	14-4	30	$1,825,800	0.522%	$9,600	30	$0	$0	Si	$448,000
52	CC	1006427600	NOREÑA ECHEVERRY NATHALIA									X									230301	30	$1,300,000	$208,000	EPS041	30	$1,300,000	$52,000	CCF57	30	$1,300,000	$52,000	14-4	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$318,800
53	CC	1116272506	OSORIO PLAZA JOSE HUMBERTO									X									230301	30	$2,025,900	$324,200	EPS037	30	$2,025,900	$81,100	CCF57	30	$2,025,900	$81,100	14-4	30	$2,025,900	0.522%	$10,600	30	$0	$0	Si	$497,000
54	CC	1116241007	OSORIO MERA KATHERINNE									X									230201	30	$3,111,900	$498,000	EPS005	30	$3,111,900	$124,500	CCF57	30	$3,111,900	$124,500	14-4	30	$3,111,900	0.522%	$16,300	30	$0	$0	Si	$763,300
55	CC	1116237608	OSPINA PUPIALES EDUIN ANDRES									X									25-14	30	$2,445,100	$391,300	EPS005	30	$2,445,100	$97,900	CCF57	30	$2,445,100	$97,900	14-4	30	$2,445,100	0.522%	$12,800	30	$0	$0	Si	$599,900
56	CC	1116259797	OSPINA CASTILLO LUISA FERNANDA									X									230301	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF57	30	$1,300,000	$52,000	14-4	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$318,800
57	CC	29876271	OSPINA AGUDELO OMAIRA									X									230201	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF57	30	$1,300,000	$52,000	14-4	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$318,800
58	CC	1116281082	OVALLE ANDRADE MARIA JOSE									X									230301	30	$1,738,900	$278,300	EPS005	30	$1,738,900	$69,600	CCF57	30	$1,738,900	$69,600	14-4	30	$1,738,900	0.522%	$9,100	30	$0	$0	Si	$426,600
59	CC	1114898213	PALACIOS RESTREPO YULI TATIANA									X									230201	30	$1,500,000	$240,000	EPS010	30	$1,500,000	$60,000	CCF57	30	$1,500,000	$60,000	14-4	30	$1,500,000	0.522%	$7,900	30	$0	$0	Si	$367,900
60	CC	66722807	PARRA CLAVIJO DORA LIBIA									X									25-14	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF57	30	$1,300,000	$52,000	14-4	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$318,800

PLANILLA PAGADA

61	CC	1114059920	PEÑARANDA BUITRAGO JIMY ALEXANDER									X									230201	30	$1,843,100	$294,900	EPS018	30	$1,843,100	$73,800	CCF57	30	$1,843,100	$73,800	14-4	30	$1,843,100	0.522%	$9,700	30	$0	$0	Si	$452,200
62	CC	6499009	PERALTA URREA JULIAN ANDRES											X							230301	1	$48,100	$7,700	EPS018	1	$48,100	$2,000	CCF57	1	$48,100	$0	14-4	1	$48,100	0.000%	$0	1	$0	$0	Si	$9,700
63	CC	6499009	PERALTA URREA JULIAN ANDRES									X									230301	29	$1,256,700	$201,100	EPS018	29	$1,256,700	$50,300	CCF57	29	$1,256,700	$50,300	14-4	29	$1,256,700	0.522%	$6,600	29	$0	$0	Si	$308,300
64	CC	6497664	POLINDARA LOZANO WALTER									X									230301	30	$1,449,000	$231,900	EPS005	30	$1,449,000	$58,000	CCF57	30	$1,449,000	$58,000	14-4	30	$1,449,000	0.522%	$7,600	30	$0	$0	Si	$355,500
65	CC	1004639332	QUIÑONES DEL CASTILLO LISETH VALERIA													X					25-14	6	$622,400	$99,600	EPS005	6	$622,400	$24,900	CCF57	6	$622,400	$24,900	14-4	6	$622,400	0.000%	$0	6	$0	$0	Si	$149,400
66	CC	1004639332	QUIÑONES DEL CASTILLO LISETH VALERIA									X									25-14	24	$2,489,500	$398,400	EPS005	24	$2,489,500	$99,600	CCF57	24	$2,489,500	$99,600	14-4	24	$2,489,500	0.522%	$13,000	24	$0	$0	Si	$610,600
67	CC	29624245	RAMIREZ GUTIERREZ GLORIA YOHANA									X									25-14	30	$1,500,000	$240,000	EPS005	30	$1,500,000	$60,000	CCF57	30	$1,500,000	$60,000	14-4	30	$1,500,000	0.522%	$7,900	30	$0	$0	Si	$367,900
68	CC	94367278	RAMIREZ TREJOS OSCAR MARINO									X									25-14	30	$3,007,500	$481,200	EPS005	30	$3,007,500	$120,300	CCF57	30	$3,007,500	$120,300	14-4	30	$3,007,500	0.522%	$15,700	30	$0	$0	Si	$737,500
69	CC	14797810	RAMIREZ RESTREPO SANTIAGO									X									230201	30	$2,100,000	$336,000	EPS005	30	$2,100,000	$84,000	CCF57	30	$2,100,000	$84,000	14-4	30	$2,100,000	0.522%	$11,000	30	$0	$0	Si	$515,000
70	CC	1037639774	RAYO RUIZ KATHERINE		X							X									230301	22	$2,282,000	$365,200	EPS037	22	$2,282,000	$91,300	CCF57	22	$2,956,300	$118,300	14-4	22	$2,282,000	0.522%	$12,000	22	$0	$0	Si	$586,800
71	CC	66721328	RODRIGUEZ LOZANO LUZ MARIETH									X									25-14	30	$1,743,800	$279,100	EPS005	30	$1,743,800	$69,800	CCF57	30	$1,743,800	$69,800	14-4	30	$1,743,800	0.522%	$9,200	30	$0	$0	Si	$427,900
72	CC	66722906	ROJAS MUÑOZ MARTA ISABEL									X									230301	30	$2,223,600	$355,800	EPS005	30	$2,223,600	$89,000	CCF57	30	$2,223,600	$89,000	14-4	30	$2,223,600	0.522%	$11,700	30	$0	$0	Si	$545,500
73	CC	1116262789	ROMERO RESTREPO NATALIA ANDREA									X									230301	30	$2,445,100	$391,300	EPS005	30	$2,445,100	$97,900	CCF57	30	$2,445,100	$97,900	14-4	30	$2,445,100	0.522%	$12,800	30	$0	$0	Si	$599,900
74	CC	66719714	ROMERO GARAVITO YAMILETH									X									230301	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF57	30	$1,300,000	$52,000	14-4	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$318,800
75	CC	38794399	RUIZ OSPINA YOVANNA VANESA	X								X									230301	5	$250,000	$40,000	EPS005	5	$250,000	$10,000	CCF57	5	$250,000	$10,000	14-4	5	$250,000	0.522%	$1,400	5	$0	$0	Si	$61,400
76	CC	1112298137	SANTAMARIA GIRALDO KAREN ANDREA									X									25-14	30	$1,960,600	$313,700	EPS005	30	$1,960,600	$78,500	CCF57	30	$1,960,600	$78,500	14-4	30	$1,960,600	0.522%	$10,300	30	$0	$0	Si	$481,000
77	CC	1005175706	SERRANO CAICEDO SERGIO ANDRES									X									230301	30	$1,779,000	$284,700	EPS005	30	$1,779,000	$71,200	CCF57	30	$1,779,000	$71,200	14-4	30	$1,779,000	0.522%	$9,300	30	$0	$0	Si	$436,400
78	CC	29786071	TASCON JARAMILLO CLAUDIA LORENA									X									25-14	30	$2,445,100	$391,300	EPS005	30	$2,445,100	$97,900	CCF57	30	$2,445,100	$97,900	14-4	30	$2,445,100	0.522%	$12,800	30	$0	$0	Si	$599,900
79	CC	1097389936	TORRES COHECHA JOHN HANER									X									230301	30	$3,111,900	$498,000	EPS005	30	$3,111,900	$124,500	CCF57	30	$3,111,900	$124,500	14-4	30	$3,111,900	0.522%	$16,300	30	$0	$0	Si	$763,300
80	CC	1116253787	TORRES OSPINA VIVIAN SLAYNER									X									230301	10	$753,800	$120,700	EPS005	10	$753,800	$30,200	CCF57	10	$753,800	$30,200	14-4	10	$753,800	0.522%	$4,000	10	$0	$0	Si	$185,100
81	CC	1116253787	TORRES OSPINA VIVIAN SLAYNER													X					230301	20	$1,018,400	$163,000	EPS005	20	$1,018,400	$40,800	CCF57	20	$1,018,400	$40,800	14-4	20	$1,018,400	0.000%	$0	20	$0	$0	Si	$244,600
82	CC	1116252649	TRIVIÑO SEPULVEDA CRISTIAN ANDRES									X									230301	8	$346,700	$55,500	EPS005	8	$346,700	$13,900	CCF57	8	$346,700	$13,900	14-4	8	$346,700	0.522%	$1,900	8	$0	$0	Si	$85,200
83	CC	1116252649	TRIVIÑO SEPULVEDA CRISTIAN ANDRES													X					230301	22	$953,400	$152,600	EPS005	22	$953,400	$38,200	CCF57	22	$953,400	$38,200	14-4	22	$953,400	0.000%	$0	22	$0	$0	Si	$229,000
84	CC	25060017	UCHIMA BARTOLO MARIA GLADIS													X					25-14	5	$216,667	$34,700	EPS005	5	$216,667	$8,700	CCF57	5	$216,666	$8,700	14-4	5	$216,667	0.000%	$0	5	$0	$0	Si	$52,100
85	CC	25060017	UCHIMA BARTOLO MARIA GLADIS									X									25-14	25	$1,213,400	$194,200	EPS005	25	$1,213,400	$48,600	CCF57	25	$1,213,400	$48,600	14-4	25	$1,213,400	0.522%	$6,400	25	$0	$0	Si	$297,800
86	CC	19435457	VALDERRAMA RODRIGUEZ HERNAN									X										0	$0	$0	EPS010	30	$8,500,000	$340,000	CCF57	30	$8,500,000	$340,000	14-4	30	$8,500,000	0.522%	$44,400	30	$0	$0	Si	$724,400
87	CC	66713216	VALENCIA ROJAS LILIANA									X									230301	30	$1,357,200	$217,200	EPS005	30	$1,357,200	$54,300	CCF57	30	$1,357,200	$54,300	14-4	30	$1,357,200	0.522%	$7,100	30	$0	$0	Si	$332,900
88	CC	80154928	VARGAS ROJAS CARLOS ALBERTO									X									230201	30	$2,300,000	$368,000	EPS005	30	$2,300,000	$92,000	CCF57	30	$2,300,000	$92,000	14-4	30	$2,300,000	0.522%	$12,100	30	$0	$0	Si	$564,100
89	CC	16073052	VARGAS SANCHEZ JORGE MARIO									X									230301	30	$4,600,000	$736,000	EPS005	30	$4,600,000	$184,000	CCF57	30	$4,600,000	$184,000	14-4	30	$4,600,000	0.522%	$24,100	30	$0	$0	Si	$1,128,100
90	CC	1006337447	VELASCO GUTIERREZ JUAN PABLO									X									230301	30	$1,515,500	$242,500	EPS037	30	$1,515,500	$60,700	CCF57	30	$1,515,500	$60,700	14-4	30	$1,515,500	0.522%	$8,000	30	$0	$0	Si	$371,900
91	CC	1006493506	VELASQUEZ MURILLO PAULA ANDREA									X									25-14	30	$1,300,000	$208,000	ESSC18	30	$1,300,000	$52,000	CCF57	30	$1,300,000	$52,000	14-4	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$318,800
92	CC	31203018	VERGARA OSORIO MARTHA LUCIA													L					25-14	30	$5,000,000	$800,000	EPS005	30	$5,000,000	$200,000	CCF57	30	$5,000,000	$200,000	14-4	30	$5,000,000	0.000%	$0	30	$0	$0	Si	$1,200,000
93	CC	16360860	VICTORIA MARTINEZ ALBERTO									X									25-14	30	$1,679,200	$268,700	EPS037	30	$1,679,200	$67,200	CCF57	30	$1,679,200	$67,200	14-4	30	$1,679,200	0.522%	$8,800	30	$0	$0	Si	$411,900

94	CC	1113036908	VICTORIA VICTORIA NATALIA ANDREA									X									230301	30	$3,500,000	$560,000	EPS005	30	$3,500,000	$140,000	CCF57	30	$3,500,000	$140,000	14-4	30	$3,500,000	0.522%	$18,300	30	$0	$0	Si	$858,300
95	CC	29875323	VICTORIA LOPEZ VICTORIA EUGENIA									X									230201	30	$1,500,000	$240,000	EPS005	30	$1,500,000	$60,000	CCF57	30	$1,500,000	$60,000	14-4	30	$1,500,000	0.522%	$7,900	30	$0	$0	Si	$367,900
96	CC	1116278811	VILLARREAL ORTIZ ANA MARIA											X							25-14	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF57	30	$1,300,000	$0	14-4	30	$1,300,000	0.000%	$0	30	$0	$0	Si	$260,000
97	CC	1192779851	VILLEGAS GALVIZ MAYRA ALEJANDRA									X									230301	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF57	30	$1,300,000	$52,000	14-4	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$318,800
98	CC	1193102331	ZUBIETA SEPULVEDA KATHERINE									X									230301	30	$1,519,400	$243,200	EPS005	30	$1,519,400	$60,800	CCF57	30	$1,519,400	$60,800	14-4	30	$1,519,400	0.522%	$8,000	30	$0	$0	Si	$372,800
Centro de Trabajo: CENTRO TRABAJO 3 (2 Afiliados)																							$2,947,500	$471,700			$2,947,500	$118,000			$2,947,500	$118,000			$2,947,500		$184,100		$0	$0		$891,800
Ciudad: TULUA Depto: VALLE (2 Afiliados)																							$2,947,500	$471,700			$2,947,500	$118,000			$2,947,500	$118,000			$2,947,500		$184,100		$0	$0		$891,800
99	CC	94366565	SAENZ VEITIA ALEXANDER									X									230301	30	$1,451,700	$232,300	EPS005	30	$1,451,700	$58,100	CCF57	30	$1,451,700	$58,100	14-4	30	$1,451,700	6.960%	$101,100	30	$0	$0	Si	$449,600
100	CC	6114796	VILLA MONTOYA DIEGO													X					230301	5	$304,100	$48,700	EPS037	5	$304,100	$12,200	CCF57	5	$304,100	$12,200	14-4	5	$304,100	0.000%	$0	5	$0	$0	Si	$73,100
101	CC	6114796	VILLA MONTOYA DIEGO									X									230301	25	$1,191,700	$190,700	EPS037	25	$1,191,700	$47,700	CCF57	25	$1,191,700	$47,700	14-4	25	$1,191,700	6.960%	$83,000	25	$0	$0	Si	$369,100
Centro de Trabajo: CENTRO TRABAJO 5 (217 Afiliados)																							$558,599,934	$90,438,100			$558,599,934	$22,354,200			$559,601,800	$22,059,700			$558,599,934		$12,872,800		$0	$0		$147,724,800
Ciudad: TULUA Depto: VALLE (217 Afiliados)																							$558,599,934	$90,438,100			$558,599,934	$22,354,200			$559,601,800	$22,059,700			$558,599,934		$12,872,800		$0	$0		$147,724,800
102	CC	1116258738	ACOSTA ARDILA KEVIN ANDRES		X							X									25-14	5	$3,508,800	$561,500	EPS005	5	$3,508,800	$140,400	CCF57	5	$3,838,800	$153,600	14-4	5	$3,508,800	2.436%	$85,500	5	$0	$0	Si	$941,000
103	CC	1113036911	AGUDELO GONZALEZ DIANA PAOLA									X									25-14	30	$1,796,900	$287,600	EPS005	30	$1,796,900	$71,900	CCF57	30	$1,796,900	$71,900	14-4	30	$1,796,900	2.436%	$43,800	30	$0	$0	Si	$475,200
104	CC	66718349	AGUDELO MAZUERA GLORIA PATRICIA									X									25-14	30	$2,077,300	$332,400	EPS005	30	$2,077,300	$83,100	CCF57	30	$2,077,300	$83,100	14-4	30	$2,077,300	2.436%	$50,700	30	$0	$0	Si	$549,300
105	CC	1116732916	AGUDELO MILLAN MARIA CAMILA									X									230201	30	$2,892,400	$462,800	EPS005	30	$2,892,400	$115,700	CCF57	30	$2,892,400	$115,700	14-4	30	$2,892,400	2.436%	$70,500	30	$0	$0	Si	$764,700
106	CC	1097724963	ALCALDE LOZANO YONATHAN ANDRES									X									230301	30	$2,236,700	$357,900	EPS005	30	$2,236,700	$89,500	CCF57	30	$2,236,700	$89,500	14-4	30	$2,236,700	2.436%	$54,500	30	$0	$0	Si	$591,400
107	CC	29900926	ALFONSO TABARES ADRIANA									X									25-14	30	$3,111,900	$498,000	EPS005	30	$3,111,900	$124,500	CCF57	30	$3,111,900	$124,500	14-4	30	$3,111,900	2.436%	$75,900	30	$0	$0	Si	$822,900
108	CC	38869472	ALVAREZ ZAMBRANO BERENICE									X									230301	4	$215,800	$34,600	EPS037	4	$215,800	$8,700	CCF57	4	$215,800	$8,700	14-4	4	$215,800	2.436%	$5,300	4	$0	$0	Si	$57,300
109	CC	38869472	ALVAREZ ZAMBRANO BERENICE											X							230301	26	$1,126,700	$180,300	EPS037	26	$1,126,700	$45,100	CCF57	26	$1,126,700	$0	14-4	26	$1,126,700	0.000%	$0	26	$0	$0	Si	$225,400
110	CC	1116269042	ALVAREZ PAREJA NATALIA ELENA									X									230201	12	$1,419,300	$227,100	EPS037	12	$1,419,300	$56,800	CCF57	12	$1,419,300	$56,800	14-4	12	$1,419,300	2.436%	$34,600	12	$0	$0	Si	$375,300
111	CC	1116269042	ALVAREZ PAREJA NATALIA ELENA													X					230201	18	$1,703,700	$272,600	EPS037	18	$1,703,700	$68,200	CCF57	18	$1,703,700	$68,200	14-4	18	$1,703,700	0.000%	$0	18	$0	$0	Si	$409,000
112	CC	1086548254	ALVEAR GUERRERO DANIR ARMANDO									X									230301	30	$6,667,500	$1,133,600	EPS005	30	$6,667,500	$266,700	CCF57	30	$6,667,500	$266,700	14-4	30	$6,667,500	2.436%	$162,500	30	$0	$0	Si	$1,829,500
113	CC	29543141	APARICIO OSPINA MARIA TERESA									X									25-14	30	$1,625,900	$260,200	EPS037	30	$1,625,900	$65,100	CCF57	30	$1,625,900	$65,100	14-4	30	$1,625,900	2.436%	$39,700	30	$0	$0	Si	$430,100
114	CC	1005978586	ARBOLEDA TALAGA MARIA CAMILA									X									230201	30	$1,749,100	$279,900	EPS005	30	$1,749,100	$70,000	CCF57	30	$1,749,100	$70,000	14-4	30	$1,749,100	2.436%	$42,700	30	$0	$0	Si	$462,600
115	CC	18391790	ARIAS ARIAS ALDEMAR									X									25-14	30	$2,018,700	$323,000	EPS005	30	$2,018,700	$80,800	CCF57	30	$2,018,700	$80,800	14-4	30	$2,018,700	2.436%	$49,200	30	$0	$0	Si	$533,800
116	CC	66713721	ARIAS RAMIREZ BEATRIZ EUGENIA									X									25-14	30	$1,456,000	$233,000	EPS005	30	$1,456,000	$58,300	CCF57	30	$1,456,000	$58,300	14-4	30	$1,456,000	2.436%	$35,500	30	$0	$0	Si	$385,100
117	CC	1116279420	ARRUBLA VALENCIA MARICRUZ									X									230301	30	$1,979,100	$316,700	ESSC18	30	$1,979,100	$79,200	CCF57	30	$1,979,100	$79,200	14-4	30	$1,979,100	2.436%	$48,300	30	$0	$0	Si	$523,400
118	CC	1061699351	AVILA MERA JULIAN FELIPE	X								X									230301	30	$2,100,000	$336,000	EPS005	30	$2,100,000	$84,000	CCF57	30	$2,100,000	$84,000	14-4	30	$2,100,000	2.436%	$51,200	30	$0	$0	Si	$555,200
119	CC	1116253073	BEDOYA CHAVEZ YISNEY LORENA									X									230301	30	$2,425,500	$388,100	EPS037	30	$2,425,500	$97,100	CCF57	30	$2,425,500	$97,100	14-4	30	$2,425,500	2.436%	$59,100	30	$0	$0	Si	$641,400
120	CC	1151970260	BEJARANO VALLEJO JUAN DIEGO									X									25-14	30	$5,788,200	$984,200	EPS005	30	$5,788,200	$231,600	CCF57	30	$5,788,200	$231,600	14-4	30	$5,788,200	2.436%	$141,100	30	$0	$0	Si	$1,588,500
121	CC	31793473	BENITEZ NIETO PAOLA ANDREA									X									230301	30	$1,904,100	$304,700	EPS018	30	$1,904,100	$76,200	CCF57	30	$1,904,100	$76,200	14-4	30	$1,904,100	2.436%	$46,400	30	$0	$0	Si	$503,500
122	CC	14796953	BERNAL TINOCO GIOVANNY FERNANDO									X									230201	30	$6,821,900	$1,160,000	EPS005	30	$6,821,900	$272,900	CCF57	30	$6,821,900	$272,900	14-4	30	$6,821,900	2.436%	$166,200	30	$0	$0	Si	$1,872,000
123	CC	1116280275	BETANCOURT BENITEZ ANA ISABEL	X								X									230201	5	$616,700	$98,700	EPS037	5	$616,700	$24,700	CCF57	5	$616,700	$24,700	14-4	5	$616,700	2.436%	$15,100	5	$0	$0	Si	$163,200
124	CC	1006490670	BLANDON MERCADO LILIANA									X									230301	30	$1,910,400	$305,700	EPS018	30	$1,910,400	$76,500	CCF57	30	$1,910,400	$76,500	14-4	30	$1,910,400	2.436%	$46,600	30	$0	$0	Si	$505,300

PLANILLA PAGADA

125	CC	16864895	BRAVO CLAVIJO MANUEL FELIPE	X								X									25-14	24	$3,360,000	$537,600	EPS005	24	$3,360,000	$134,400	CCF57	24	$3,360,000	$134,400	14-4	24	$3,360,000	2.436%	$81,900	24	$0	$0	Si	$888,300
126	CC	1116279460	BUITRAGO CARVAJAL ESTEISSY LIZETH													X					230301	4	$290,300	$46,500	EPS005	4	$290,300	$11,700	CCF57	4	$290,300	$11,700	14-4	4	$290,300	0.000%	$0	4	$0	$0	Si	$69,900
127	CC	1116279460	BUITRAGO CARVAJAL ESTEISSY LIZETH									X									230301	26	$1,818,700	$291,000	EPS005	26	$1,818,700	$72,800	CCF57	26	$1,818,700	$72,800	14-4	26	$1,818,700	2.436%	$44,400	26	$0	$0	Si	$481,000
128	CC	1002971557	BURBANO PAREDES JINNA MISHELL									X									230301	30	$2,038,000	$326,100	EPS005	30	$2,038,000	$81,600	CCF57	30	$2,038,000	$81,600	14-4	30	$2,038,000	2.436%	$49,700	30	$0	$0	Si	$539,000
129	CC	1116262258	CADENA GARCIA LEIDY STEPHANIA												X						230201	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF57	30	$1,300,000	$0	14-4	30	$1,300,000	0.000%	$0	30	$0	$0	Si	$260,000
130	CC	1116240405	CAICEDO CAICEDO NELSY ELIANA											X							230301	5	$377,500	$60,400	EPS005	5	$377,500	$15,100	CCF57	5	$377,500	$0	14-4	5	$377,500	0.000%	$0	5	$0	$0	Si	$75,500
131	CC	1116240405	CAICEDO CAICEDO NELSY ELIANA									X									230301	25	$2,312,100	$370,000	EPS005	25	$2,312,100	$92,500	CCF57	25	$2,312,100	$92,500	14-4	25	$2,312,100	2.436%	$56,400	25	$0	$0	Si	$611,400
132	CC	38469543	CAICEDO DURAN YUDY									X									230301	30	$1,908,300	$305,400	EPS005	30	$1,908,300	$76,400	CCF57	30	$1,908,300	$76,400	14-4	30	$1,908,300	2.436%	$46,500	30	$0	$0	Si	$504,700
133	CC	1112302465	CALAMBAS GARCIA JHON FABIO									X									230301	30	$1,959,300	$313,500	EPS005	30	$1,959,300	$78,400	CCF57	30	$1,959,300	$78,400	14-4	30	$1,959,300	2.436%	$47,800	30	$0	$0	Si	$518,100
134	CC	1112461345	CARDENAS AGUIRRE CLAUDIA LORENA									X									230201	30	$2,181,500	$349,100	EPS037	30	$2,181,500	$87,300	CCF57	30	$2,181,500	$87,300	14-4	30	$2,181,500	2.436%	$53,200	30	$0	$0	Si	$576,900
135	CC	1112103310	CARDENAS SANCHEZ JUAN DAVID									X									25-14	30	$6,258,000	$1,063,900	EPS037	30	$6,258,000	$250,400	CCF57	30	$6,258,000	$250,400	14-4	30	$6,258,000	2.436%	$152,500	30	$0	$0	Si	$1,717,200
136	CC	1116282188	CARDONA CASTAÑO ERIKA VANESSA									X									230301	30	$1,972,000	$315,600	EPS037	30	$1,972,000	$78,900	CCF57	30	$1,972,000	$78,900	14-4	30	$1,972,000	2.436%	$48,100	30	$0	$0	Si	$521,500
137	CC	1105685416	CARDOSO AYALA KATHERINNE									X									230201	30	$2,791,800	$446,700	EPS005	30	$2,791,800	$111,700	CCF57	30	$2,791,800	$111,700	14-4	30	$2,791,800	2.436%	$68,100	30	$0	$0	Si	$738,200
138	CC	1192786280	CASTELLANOS PALACIOS ANGIE TATIANA									X									230301	30	$2,241,400	$358,700	EPS005	30	$2,241,400	$89,700	CCF57	30	$2,241,400	$89,700	14-4	30	$2,241,400	2.436%	$54,700	30	$0	$0	Si	$592,800
139	CC	1007147090	CASTILLO PAZ KAROL MITCHELL									X									230301	30	$3,059,500	$489,600	EPS005	30	$3,059,500	$122,400	CCF57	30	$3,059,500	$122,400	14-4	30	$3,059,500	2.436%	$74,600	30	$0	$0	Si	$809,000
140	CC	1192735388	CASTILLO DAVILA LUISA FERNANDA									X									25-14	30	$4,817,000	$770,800	EPS005	30	$4,817,000	$192,700	CCF57	30	$4,817,000	$192,700	14-4	30	$4,817,000	2.436%	$117,400	30	$0	$0	Si	$1,273,600
141	CC	1112107119	CASTRO MARTINEZ DANIELA									X									230301	30	$1,606,000	$257,000	EPS018	30	$1,606,000	$64,300	CCF57	30	$1,606,000	$64,300	14-4	30	$1,606,000	2.436%	$39,200	30	$0	$0	Si	$424,800
142	CC	1116271009	CASTRO CANO DANIELA									X									230201	30	$1,842,500	$294,800	EPS005	30	$1,842,500	$73,700	CCF57	30	$1,842,500	$73,700	14-4	30	$1,842,500	2.436%	$44,900	30	$0	$0	Si	$487,100
143	CC	66715986	CASTRO CARDONA IDENY									X									230201	30	$1,458,200	$233,400	EPS005	30	$1,458,200	$58,400	CCF57	30	$1,458,200	$58,400	14-4	30	$1,458,200	2.436%	$35,600	30	$0	$0	Si	$385,800
144	CC	1113039388	CASTRO GARCIA LEIDY YULIETH									X									230301	30	$1,865,900	$298,600	EPS037	30	$1,865,900	$74,700	CCF57	30	$1,865,900	$74,700	14-4	30	$1,865,900	2.436%	$45,500	30	$0	$0	Si	$493,500
145	CC	1116249121	CASTRO HINESTROZA SANDRA MILENA													X					230301	13	$798,400	$127,800	EPS005	13	$798,400	$32,000	CCF57	13	$798,400	$32,000	14-4	13	$798,400	0.000%	$0	13	$0	$0	Si	$191,800
146	CC	1116249121	CASTRO HINESTROZA SANDRA MILENA									X									230301	17	$1,398,400	$223,800	EPS005	17	$1,398,400	$56,000	CCF57	17	$1,398,400	$56,000	14-4	17	$1,398,400	2.436%	$34,100	17	$0	$0	Si	$369,900
147	CC	1086756075	CHAVES UNIGARRO AURA YANIRA									X									230301	30	$1,456,000	$233,000	EPS005	30	$1,456,000	$58,300	CCF57	30	$1,456,000	$58,300	14-4	30	$1,456,000	2.436%	$35,500	30	$0	$0	Si	$385,100
148	CC	1116240642	CIFUENTES RUIZ DIANA MILENA									X									230301	30	$2,047,700	$327,700	EPS018	30	$2,047,700	$82,000	CCF57	30	$2,047,700	$82,000	14-4	30	$2,047,700	2.436%	$49,900	30	$0	$0	Si	$541,600
149	CC	1115091976	CONCHA CONCHA DANIELA									X									230301	30	$1,897,700	$303,700	ESSC18	30	$1,897,700	$76,000	CCF57	30	$1,897,700	$76,000	14-4	30	$1,897,700	2.436%	$46,300	30	$0	$0	Si	$502,000
150	CC	1088334554	CORDOBA HURTADO MARTHA PATRICIA									X									230301	11	$994,500	$159,200	EPS005	11	$994,500	$39,800	CCF57	11	$994,500	$39,800	14-4	11	$994,500	2.436%	$24,300	11	$0	$0	Si	$263,100
151	CC	1088334554	CORDOBA HURTADO MARTHA PATRICIA													X					230301	19	$1,192,000	$190,800	EPS005	19	$1,192,000	$47,700	CCF57	19	$1,192,000	$47,700	14-4	19	$1,192,000	0.000%	$0	19	$0	$0	Si	$286,200
152	CC	31794278	CORREA GUTIERREZ GLORIA INES									X									230201	30	$4,000,000	$640,000	EPS005	30	$4,000,000	$160,000	CCF57	30	$4,000,000	$160,000	14-4	30	$4,000,000	2.436%	$97,500	30	$0	$0	Si	$1,057,500
153	CC	1082686934	CORTES PRECIADO COLOMBIA PIEDAD									X									230301	30	$1,904,100	$304,700	EPS005	30	$1,904,100	$76,200	CCF57	30	$1,904,100	$76,200	14-4	30	$1,904,100	2.436%	$46,400	30	$0	$0	Si	$503,500
154	CC	1116283429	CORTES RENGIFO MELISSA									X									230301	30	$2,078,300	$332,600	EPS005	30	$2,078,300	$83,200	CCF57	30	$2,078,300	$83,200	14-4	30	$2,078,300	2.436%	$50,700	30	$0	$0	Si	$549,700
155	CC	1112303944	CORTEZ VILLEGAS LEIDY YULIANA									X									230301	30	$3,155,300	$504,900	EPS037	30	$3,155,300	$126,300	CCF57	30	$3,155,300	$126,300	14-4	30	$3,155,300	2.436%	$76,900	30	$0	$0	Si	$834,400
156	CC	1116270775	CUERVO URAN JHENNYFFER LIZETH									X									230301	30	$2,107,200	$337,200	EPS010	30	$2,107,200	$84,300	CCF57	30	$2,107,200	$84,300	14-4	30	$2,107,200	2.436%	$51,400	30	$0	$0	Si	$557,200
157	CC	1114120859	DAVALOS VARGAS JUAN CARLOS									X									230201	30	$2,853,000	$456,500	EPS010	30	$2,853,000	$114,200	CCF57	30	$2,853,000	$114,200	14-4	30	$2,853,000	2.436%	$69,500	30	$0	$0	Si	$754,400
158	CC	1116282806	DIAZ DIAZ JESSICA TATIANA									X									230301	30	$2,036,200	$325,800	EPS005	30	$2,036,200	$81,500	CCF57	30	$2,036,200	$81,500	14-4	30	$2,036,200	2.436%	$49,700	30	$0	$0	Si	$538,500

159	CC	1020833857	DIAZ RIVERA NATHALIA									X									230301	30	$3,122,900	$499,700	EPS005	30	$3,122,900	$125,000	CCF57	30	$3,122,900	$125,000	14-4	30	$3,122,900	2.436%	$76,100	30	$0	$0	Si	$825,800
160	CC	1116262765	DIAZ CABEZAS VALERIA ISABEL									X									25-14	30	$2,911,300	$465,900	EPS005	30	$2,911,300	$116,500	CCF57	30	$2,911,300	$116,500	14-4	30	$2,911,300	2.436%	$71,000	30	$0	$0	Si	$769,900
161	CC	29760888	DIUZA GARCIA MILLERLAY									X									230301	30	$1,972,000	$315,600	EPS005	30	$1,972,000	$78,900	CCF57	30	$1,972,000	$78,900	14-4	30	$1,972,000	2.436%	$48,100	30	$0	$0	Si	$521,500
162	CC	1116263609	DUQUE JARAMILLO YULIETH ANDREA									X									230301	30	$1,952,900	$312,500	EPS018	30	$1,952,900	$78,200	CCF57	30	$1,952,900	$78,200	14-4	30	$1,952,900	2.436%	$47,600	30	$0	$0	Si	$516,500
163	CC	31790360	ESTRADA HERNANDEZ ELSA JULIANA									X									230201	30	$2,775,100	$444,100	EPS005	30	$2,775,100	$111,100	CCF57	30	$2,775,100	$111,100	14-4	30	$2,775,100	2.436%	$67,700	30	$0	$0	Si	$734,000
164	CC	1116261897	FAJARDO LOPEZ NATALIA									X									25-14	30	$2,064,700	$330,400	EPS037	30	$2,064,700	$82,600	CCF57	30	$2,064,700	$82,600	14-4	30	$2,064,700	2.436%	$50,300	30	$0	$0	Si	$545,900
165	CC	1114829807	FIGUEROA FRANCO ANGY JULIETH									X									25-14	30	$1,729,800	$276,800	EPS005	30	$1,729,800	$69,200	CCF57	30	$1,729,800	$69,200	14-4	30	$1,729,800	2.436%	$42,200	30	$0	$0	Si	$457,400
166	CC	1234192489	GARCES MORA ZULEYDI DEL CARMEN									X									230201	30	$3,131,200	$501,000	EPS005	30	$3,131,200	$125,300	CCF57	30	$3,131,200	$125,300	14-4	30	$3,131,200	2.436%	$76,300	30	$0	$0	Si	$827,900
167	CC	1114062165	GARCIA ACOSTA CATHERINE									X									230201	30	$3,359,700	$537,600	EPS005	30	$3,359,700	$134,400	CCF57	30	$3,359,700	$134,400	14-4	30	$3,359,700	2.436%	$81,900	30	$0	$0	Si	$888,300
168	CC	1107082522	GARCIA MESA ISABELLA									X									230201	30	$3,185,000	$509,600	EPS005	30	$3,185,000	$127,400	CCF57	30	$3,185,000	$127,400	14-4	30	$3,185,000	2.436%	$77,600	30	$0	$0	Si	$842,000
169	CC	1113787802	GARCIA CASTILLO JESSICA ALEJANDRA									X									230201	30	$2,994,700	$479,200	EPS042	30	$2,994,700	$119,800	CCF57	30	$2,994,700	$119,800	14-4	30	$2,994,700	2.436%	$73,000	30	$0	$0	Si	$791,800
170	CC	14801482	GARCIA HOLGUIN JHONNY ALEXIS									X									230201	30	$6,083,000	$1,034,300	EPS005	30	$6,083,000	$243,400	CCF57	30	$6,083,000	$243,400	14-4	30	$6,083,000	2.436%	$148,200	30	$0	$0	Si	$1,669,300
171	CC	1004536585	GARCIA GRUESO YOHANY									X									230301	30	$1,797,900	$287,700	EPS005	30	$1,797,900	$72,000	CCF57	30	$1,797,900	$72,000	14-4	30	$1,797,900	2.436%	$43,800	30	$0	$0	Si	$475,500
172	CC	1061810878	GARZON ANTE ANGIE CAMILA													X					230301	5	$465,900	$74,600	EPS037	5	$465,900	$18,700	CCF57	5	$465,900	$18,700	14-4	5	$465,900	0.000%	$0	5	$0	$0	Si	$112,000
173	CC	1061810878	GARZON ANTE ANGIE CAMILA									X									230301	25	$2,200,200	$352,100	EPS037	25	$2,200,200	$88,100	CCF57	25	$2,200,200	$88,100	14-4	25	$2,200,200	2.436%	$53,600	25	$0	$0	Si	$581,900
174	CC	6197254	GIRALDO BONILLA JADNER									X									230201	30	$1,559,800	$249,600	EPS005	30	$1,559,800	$62,400	CCF57	30	$1,559,800	$62,400	14-4	30	$1,559,800	2.436%	$38,000	30	$0	$0	Si	$412,400
175	CC	1006490755	GIRALDO HERNANDEZ KAREN TATIANA													X					230301	15	$1,050,800	$168,200	EPS037	15	$1,050,800	$42,100	CCF57	15	$1,050,800	$42,100	14-4	15	$1,050,800	0.000%	$0	15	$0	$0	Si	$252,400
176	CC	1006490755	GIRALDO HERNANDEZ KAREN TATIANA									X									230301	15	$1,097,500	$175,600	EPS037	15	$1,097,500	$43,900	CCF57	15	$1,097,500	$43,900	14-4	15	$1,097,500	2.436%	$26,800	15	$0	$0	Si	$290,200
177	CC	1114063396	GOMEZ GARCIA ALEJANDRA									X									230301	30	$2,920,700	$467,400	EPS037	30	$2,920,700	$116,900	CCF57	30	$2,920,700	$116,900	14-4	30	$2,920,700	2.436%	$71,200	30	$0	$0	Si	$772,400
178	CC	1007478004	GOMEZ MEDINA DANIELA												X						230301	3	$130,000	$20,800	EPS010	3	$130,000	$5,200	CCF57	3	$130,000	$0	14-4	3	$130,000	0.000%	$0	3	$0	$0	Si	$26,000
179	CC	1007478004	GOMEZ MEDINA DANIELA									X									230301	27	$1,826,900	$292,400	EPS010	27	$1,826,900	$73,100	CCF57	27	$1,826,900	$73,100	14-4	27	$1,826,900	2.436%	$44,600	27	$0	$0	Si	$483,200
180	CC	29877752	GOMEZ VALLEJO DIANA LORENA									X									230201	30	$1,649,000	$263,900	EPS018	30	$1,649,000	$66,000	CCF57	30	$1,649,000	$66,000	14-4	30	$1,649,000	2.436%	$40,200	30	$0	$0	Si	$436,100
181	CC	1116261371	GOMEZ RAMIREZ JENNIFFER									X									230301	30	$1,971,500	$315,500	EPS005	30	$1,971,500	$78,900	CCF57	30	$1,971,500	$78,900	14-4	30	$1,971,500	2.436%	$48,100	30	$0	$0	Si	$521,400
182	CC	16355230	GOMEZ GARCIA JUAN CARLOS									X									25-14	30	$4,200,000	$672,000	EPS005	30	$4,200,000	$168,000	CCF57	30	$4,200,000	$168,000	14-4	30	$4,200,000	2.436%	$102,400	30	$0	$0	Si	$1,110,400
183	CC	1060595896	GOMEZ RIVILLAS KELLY VANESSA									X									230301	30	$1,587,700	$254,100	EPS005	30	$1,587,700	$63,600	CCF57	30	$1,587,700	$63,600	14-4	30	$1,587,700	2.436%	$38,700	30	$0	$0	Si	$420,000
184	CC	38792986	GOMEZ LOPEZ YANETH									X									25-14	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF57	30	$1,160,000	$46,400	14-4	30	$1,300,000	2.436%	$31,700	30	$0	$0	Si	$338,100
185	CC	1130950918	GONZALEZ ZAPATA DIANERY									X									230301	30	$2,728,900	$436,700	EPS037	30	$2,728,900	$109,200	CCF57	30	$2,728,900	$109,200	14-4	30	$2,728,900	2.436%	$66,500	30	$0	$0	Si	$721,600
186	CC	1113037209	GONZALEZ ALZATE LINA MARITZA	X								X									25-14	24	$1,680,000	$268,800	EPS037	24	$1,680,000	$67,200	CCF57	24	$1,680,000	$67,200	14-4	24	$1,680,000	2.436%	$41,000	24	$0	$0	Si	$444,200
187	CC	29742716	GONZALEZ LOPEZ LINA MARIA									X									230301	30	$2,050,600	$328,100	EPS005	30	$2,050,600	$82,100	CCF57	30	$2,050,600	$82,100	14-4	30	$2,050,600	2.436%	$50,000	30	$0	$0	Si	$542,300
188	CC	29874461	GONZALEZ DE RAMIREZ MARIA NERY									X									25-14	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF57	30	$1,300,000	$52,000	14-4	30	$1,300,000	2.436%	$31,700	30	$0	$0	Si	$343,700
189	CC	1113792965	GRAJALES SANTIAGO VIVIAN ROCIO									X									230301	30	$4,084,200	$653,500	ESSC24	30	$4,084,200	$163,400	CCF57	30	$4,084,200	$163,400	14-4	30	$4,084,200	2.436%	$99,500	30	$0	$0	Si	$1,079,800
190	CC	66726444	GRANADA LONDOÑO CLAUDIA EMILCE									X									25-14	30	$1,597,700	$255,700	EPS018	30	$1,597,700	$64,000	CCF57	30	$1,597,700	$64,000	14-4	30	$1,597,700	2.436%	$39,000	30	$0	$0	Si	$422,700
191	CC	1116274802	GRISALES CRUZ LINA MARIA									X									25-14	10	$2,465,800	$419,400	EPS037	10	$2,465,800	$98,700	CCF57	10	$2,465,800	$98,700	14-4	10	$2,465,800	2.436%	$60,100	10	$0	$0	Si	$676,900
192	CC	1116274802	GRISALES CRUZ LINA MARIA													X					25-14	20	$4,778,700	$812,400	EPS037	20	$4,778,700	$191,200	CCF57	20	$4,778,700	$191,200	14-4	20	$4,778,700	0.000%	$0	20	$0	$0	Si	$1,194,800
193	CC	29307335	GRUESO GRUESO SANDRA VIVIANA													X					25-14	13	$876,700	$140,300	EPS005	13	$876,700	$35,100	CCF57	13	$876,700	$35,100	14-4	13	$876,700	0.000%	$0	13	$0	$0	Si	$210,500

194	CC	29307335	GRUESO GRUESO SANDRA VIVIANA									X									25-14	17	$1,260,400	$201,700	EPS005	17	$1,260,400	$50,500	CCF57	17	$1,260,400	$50,500	14-4	17	$1,260,400	2.436%	$30,800	17	$0	$0	Si	$333,500
195	CC	1006491769	GUTIERREZ GOMEZ ALEJANDRA									X									230301	30	$2,500,000	$400,000	EPS018	30	$2,500,000	$100,000	CCF57	30	$2,500,000	$100,000	14-4	30	$2,500,000	2.436%	$60,900	30	$0	$0	Si	$660,900
196	CC	1116284579	GUTIERREZ GUTIERREZ DAVID									X									230301	30	$1,895,600	$303,300	EPS005	30	$1,895,600	$75,900	CCF57	30	$1,895,600	$75,900	14-4	30	$1,895,600	2.436%	$46,200	30	$0	$0	Si	$501,300
197	CC	1116275927	HERNANDEZ MAHECHA JESSICA													X					230201	15	$1,469,800	$235,200	EPS005	15	$1,469,800	$58,800	CCF57	15	$1,469,800	$58,800	14-4	15	$1,469,800	0.000%	$0	15	$0	$0	Si	$352,800
198	CC	1116275927	HERNANDEZ MAHECHA JESSICA									X									230201	15	$1,594,000	$255,100	EPS005	15	$1,594,000	$63,800	CCF57	15	$1,594,000	$63,800	14-4	15	$1,594,000	2.436%	$38,900	15	$0	$0	Si	$421,600
199	CC	1116234517	HERNANDEZ CAMACHO RAUL									X									25-14	30	$2,114,900	$338,400	EPS005	30	$2,114,900	$84,600	CCF57	30	$2,114,900	$84,600	14-4	30	$2,114,900	2.436%	$51,600	30	$0	$0	Si	$559,200
200	CC	1113040761	HERRERA DIAZ LORENA									X									230301	30	$2,213,200	$354,200	EPS037	30	$2,213,200	$88,600	CCF57	30	$2,213,200	$88,600	14-4	30	$2,213,200	2.436%	$54,000	30	$0	$0	Si	$585,400
201	CC	1059449088	HINESTROZA CUERO MARIA ELISABETH									X									230301	30	$1,889,200	$302,300	EPS018	30	$1,889,200	$75,600	CCF57	30	$1,889,200	$75,600	14-4	30	$1,889,200	2.436%	$46,100	30	$0	$0	Si	$499,600
202	CC	1116249378	HOSTOS BARRERA MARIA ALEJANDRA									X									25-14	30	$1,363,000	$218,100	EPS037	30	$1,363,000	$54,600	CCF57	30	$1,363,000	$54,600	14-4	30	$1,363,000	2.436%	$33,300	30	$0	$0	Si	$360,600
203	CC	1116272695	HURTADO SANTA FRANCISCO JAVIER											X							230301	7	$333,100	$53,300	EPS037	7	$333,100	$13,400	CCF57	7	$333,100	$0	14-4	7	$333,100	0.000%	$0	7	$0	$0	Si	$66,700
204	CC	1116272695	HURTADO SANTA FRANCISCO JAVIER									X									230301	23	$1,766,400	$282,700	EPS037	23	$1,766,400	$70,700	CCF57	23	$1,766,400	$70,700	14-4	23	$1,766,400	2.436%	$43,100	23	$0	$0	Si	$467,200
205	CC	1112102710	JARAMILLO JARAMILLO LUZ ADRIANA									X									230301	30	$1,806,400	$289,100	EPS037	30	$1,806,400	$72,300	CCF57	30	$1,806,400	$72,300	14-4	30	$1,806,400	2.436%	$44,100	30	$0	$0	Si	$477,800
206	CC	1116276377	JIMENEZ CASTAÑO EVELIN MANUELA									X									230301	30	$2,049,800	$328,000	EPS005	30	$2,049,800	$82,000	CCF57	30	$2,049,800	$82,000	14-4	30	$2,049,800	2.436%	$50,000	30	$0	$0	Si	$542,000
207	CC	1006461805	JOJOA GOMEZ ANGIE PAOLA									X									230301	30	$2,154,600	$344,800	ESSC18	30	$2,154,600	$86,200	CCF57	30	$2,154,600	$86,200	14-4	30	$2,154,600	2.436%	$52,500	30	$0	$0	Si	$569,700
208	CC	1116244422	LADINO LADINO CLAUDIA ROCIO									X									230301	30	$2,892,400	$462,800	EPS005	30	$2,892,400	$115,700	CCF57	30	$2,892,400	$115,700	14-4	30	$2,892,400	2.436%	$70,500	30	$0	$0	Si	$764,700
209	CC	1116279654	LADINO PAREJA JUAN CAMILO									X									25-14	30	$5,345,800	$909,000	EPS005	30	$5,345,800	$213,900	CCF57	30	$5,345,800	$213,900	14-4	30	$5,345,800	2.436%	$130,300	30	$0	$0	Si	$1,467,100
210	CC	1116234311	LAGUNA GIRON DEICY FAISURY											X							230201	6	$415,000	$66,400	EPS005	6	$415,000	$16,600	CCF57	6	$415,000	$0	14-4	6	$415,000	0.000%	$0	6	$0	$0	Si	$83,000
211	CC	1116234311	LAGUNA GIRON DEICY FAISURY									X									230201	24	$2,489,500	$398,400	EPS005	24	$2,489,500	$99,600	CCF57	24	$2,489,500	$99,600	14-4	24	$2,489,500	2.436%	$60,700	24	$0	$0	Si	$658,300
212	CC	66727447	LEIVA ORREGO ORFA NELLY									X									230301	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF57	30	$1,300,000	$52,000	14-4	30	$1,300,000	2.436%	$31,700	30	$0	$0	Si	$343,700
213	CC	1116268282	LENIS GARZON TATIANA									X									230301	30	$2,960,300	$473,700	EPS037	30	$2,960,300	$118,500	CCF57	30	$2,960,300	$118,500	14-4	30	$2,960,300	2.436%	$72,200	30	$0	$0	Si	$782,900
214	CC	1116722685	LOAIZA GONSALEZ MARIA LUCIA									X									230301	30	$2,196,500	$351,500	ESSC18	30	$2,196,500	$87,900	CCF57	30	$2,196,500	$87,900	14-4	30	$2,196,500	2.436%	$53,600	30	$0	$0	Si	$580,900
215	CC	1116440333	LONDOÑO GONZALEZ ANDRES FELIPE									X									230201	30	$2,019,900	$323,200	EPS005	30	$2,019,900	$80,800	CCF57	30	$2,019,900	$80,800	14-4	30	$2,019,900	2.436%	$49,300	30	$0	$0	Si	$534,100
216	CC	1116266928	LONDOÑO LOZANO JUAN CARLOS									X									25-14	30	$5,639,400	$958,800	EPS005	30	$5,639,400	$225,600	CCF57	30	$5,639,400	$225,600	14-4	30	$5,639,400	2.436%	$137,400	30	$0	$0	Si	$1,547,400
217	CC	1110535579	LOPEZ GUARIN LINA YULIETH									X									230301	30	$1,893,500	$303,000	EPS037	30	$1,893,500	$75,800	CCF57	30	$1,893,500	$75,800	14-4	30	$1,893,500	2.436%	$46,200	30	$0	$0	Si	$500,800
218	CC	1116232746	LOPEZ RIOS LINA JOHANNA									X									25-14	30	$2,100,600	$336,100	EPS018	30	$2,100,600	$84,100	CCF57	30	$2,100,600	$84,100	14-4	30	$2,100,600	2.436%	$51,200	30	$0	$0	Si	$555,500
219	CC	34569978	MACA CORDOBA OLGA LUCIA									X									230301	30	$1,456,000	$233,000	EPS005	30	$1,456,000	$58,300	CCF57	30	$1,456,000	$58,300	14-4	30	$1,456,000	2.436%	$35,500	30	$0	$0	Si	$385,100
220	CC	6198515	MARIN BEDOYA DIEGO									X									25-14	30	$2,135,800	$341,800	EPS037	30	$2,135,800	$85,500	CCF57	30	$2,135,800	$85,500	14-4	30	$2,135,800	2.436%	$52,100	30	$0	$0	Si	$564,900
221	CC	1107094671	MARIN TRUJILLO JAVIER OCTAVIO									X									230301	30	$3,599,800	$576,000	EPS012	30	$3,599,800	$144,000	CCF57	30	$3,599,800	$144,000	14-4	30	$3,599,800	2.436%	$87,700	30	$0	$0	Si	$951,700
222	CC	66873131	MARIN LOPEZ NELLYRET									X									230301	30	$1,938,000	$310,100	EPS005	30	$1,938,000	$77,600	CCF57	30	$1,938,000	$77,600	14-4	30	$1,938,000	2.436%	$47,300	30	$0	$0	Si	$512,600
223	CC	1116236046	MARMOLEJO LIZALDA CARLOS ALONSO									X									230301	30	$5,951,800	$1,011,900	EPS005	30	$5,951,800	$238,100	CCF57	30	$5,951,800	$238,100	14-4	30	$5,951,800	2.436%	$145,000	30	$0	$0	Si	$1,633,100
224	CC	1192800669	MARMOLEJO GONZALEZ YAKONDA VANESSA									X									230301	14	$1,113,200	$178,200	EPS037	14	$1,113,200	$44,600	CCF57	14	$1,113,200	$44,600	14-4	14	$1,113,200	2.436%	$27,200	14	$0	$0	Si	$294,600
225	CC	1192800669	MARMOLEJO GONZALEZ YAKONDA VANESSA													X					230301	16	$1,296,900	$207,600	EPS037	16	$1,296,900	$51,900	CCF57	16	$1,296,900	$51,900	14-4	16	$1,296,900	0.000%	$0	16	$0	$0	Si	$311,400
226	CC	24661213	MARTINEZ GIRALDO SANDRA JANETH									X									230201	30	$3,111,900	$498,000	EPS037	30	$3,111,900	$124,500	CCF57	30	$3,111,900	$124,500	14-4	30	$3,111,900	2.436%	$75,900	30	$0	$0	Si	$822,900
227	CC	1115084488	MARTINEZ MEJIA VIRGINIA											X							230301	12	$520,000	$83,200	EPS005	12	$520,000	$20,800	CCF57	12	$520,000	$0	14-4	12	$520,000	0.000%	$0	12	$0	$0	Si	$104,000
228	CC	1115084488	MARTINEZ MEJIA VIRGINIA									X									230301	18	$1,260,000	$201,600	EPS005	18	$1,260,000	$50,400	CCF57	18	$1,260,000	$50,400	14-4	18	$1,260,000	2.436%	$30,700	18	$0	$0	Si	$333,100

229	CC	66715529	MAZUERA MANZANO PERSIDES									X									25-14	30	$1,506,700	$241,100	EPS005	30	$1,506,700	$60,300	CCF57	30	$1,506,700	$60,300	14-4	30	$1,506,700	2.436%	$36,800	30	$0	$0	Si	$398,500
230	CC	66726106	MESA PEREZ BLANCA NUBIA									X									25-14	30	$1,901,900	$304,400	EPS018	30	$1,901,900	$76,100	CCF57	30	$1,901,900	$76,100	14-4	30	$1,901,900	2.436%	$46,400	30	$0	$0	Si	$503,000
231	CC	1116252029	MINDINEROS MINDINEROS LUZ ADRIANA									X									230201	30	$2,659,700	$425,600	EPS005	30	$2,659,700	$106,400	CCF57	30	$2,659,700	$106,400	14-4	30	$2,659,700	2.436%	$64,800	30	$0	$0	Si	$703,200
232	CC	1116261567	MOLINA TORRES SANDRA LILIANA									X									230301	30	$2,996,200	$479,400	EPS005	30	$2,996,200	$119,900	CCF57	30	$2,996,200	$119,900	14-4	30	$2,996,200	2.436%	$73,000	30	$0	$0	Si	$792,200
233	CC	1019019791	MOLINA SANCHEZ YUBAHHALINE									X									230301	30	$6,480,000	$1,101,600	EPS005	30	$6,480,000	$259,200	CCF57	30	$6,480,000	$259,200	14-4	30	$6,480,000	2.436%	$157,900	30	$0	$0	Si	$1,777,900
234	CC	1116244685	MONTOYA DIANA MARCELA									X									230301	30	$2,300,000	$368,000	EPS005	30	$2,300,000	$92,000	CCF57	30	$2,300,000	$92,000	14-4	30	$2,300,000	2.436%	$56,100	30	$0	$0	Si	$608,100
235	CC	31810062	MONTOYA MILLAN FELISA									X									230301	30	$1,456,000	$233,000	EPS018	30	$1,456,000	$58,300	CCF57	30	$1,456,000	$58,300	14-4	30	$1,456,000	2.436%	$35,500	30	$0	$0	Si	$385,100
236	CC	29819805	MONTOYA LONDOÑO LUZ MILEIDY									X									230201	30	$1,844,600	$295,200	EPS005	30	$1,844,600	$73,800	CCF57	30	$1,844,600	$73,800	14-4	30	$1,844,600	2.436%	$45,000	30	$0	$0	Si	$487,800
237	CC	1119150071	MORENO DIAZ JULIAN ANDRES									X									25-14	30	$1,897,700	$303,700	EPS005	30	$1,897,700	$76,000	CCF57	30	$1,897,700	$76,000	14-4	30	$1,897,700	2.436%	$46,300	30	$0	$0	Si	$502,000
238	CC	31794153	MORENO MARMOLEJO MARIA FERNANDA									X									25-14	11	$1,583,300	$253,400	EPS005	11	$1,583,300	$63,400	CCF57	11	$1,583,300	$63,400	14-4	11	$1,583,300	2.436%	$38,600	11	$0	$0	Si	$418,800
239	CC	31794153	MORENO MARMOLEJO MARIA FERNANDA													X					25-14	19	$1,867,700	$298,900	EPS005	19	$1,867,700	$74,800	CCF57	19	$1,867,700	$74,800	14-4	19	$1,867,700	0.000%	$0	19	$0	$0	Si	$448,500
240	CC	1116278463	MUÑOZ BALLESTEROS ANGY DANIELA									X									25-14	30	$4,865,500	$778,500	EPS018	30	$4,865,500	$194,700	CCF57	30	$4,865,500	$194,700	14-4	30	$4,865,500	2.436%	$118,600	30	$0	$0	Si	$1,286,500
241	CC	66803699	MUÑOZ HERNANDEZ JOHANA									X									25-14	30	$4,659,000	$745,500	EPS005	30	$4,659,000	$186,400	CCF57	30	$4,659,000	$186,400	14-4	30	$4,659,000	2.436%	$113,500	30	$0	$0	Si	$1,231,800
242	CC	1192893549	MUÑOZ OQUENDO JORGE IVAN													X					230301	15	$977,500	$156,400	EPS005	15	$977,500	$39,100	CCF57	15	$977,500	$39,100	14-4	15	$977,500	0.000%	$0	15	$0	$0	Si	$234,600
243	CC	1192893549	MUÑOZ OQUENDO JORGE IVAN									X									230301	15	$1,123,000	$179,700	EPS005	15	$1,123,000	$45,000	CCF57	15	$1,123,000	$45,000	14-4	15	$1,123,000	2.436%	$27,400	15	$0	$0	Si	$297,100
244	CC	1116259662	NARANJO HERNANDEZ YESENIA											X							230201	30	$1,300,000	$208,000	EPS018	30	$1,300,000	$52,000	CCF57	30	$1,300,000	$0	14-4	30	$1,300,000	0.000%	$0	30	$0	$0	Si	$260,000
245	CC	1006008429	NARVAEZ GUTIERREZ INGRID LORENA									X									230301	30	$2,625,100	$420,100	EPS037	30	$2,625,100	$105,100	CCF57	30	$2,625,100	$105,100	14-4	30	$2,625,100	2.436%	$64,000	30	$0	$0	Si	$694,300
246	CC	1193259659	NAVIA VARGAS VERONICA													X					25-14	15	$1,013,600	$162,200	EPS005	15	$1,013,600	$40,600	CCF57	15	$1,013,600	$40,600	14-4	15	$1,013,600	0.000%	$0	15	$0	$0	Si	$243,400
247	CC	1193259659	NAVIA VARGAS VERONICA									X									25-14	15	$1,150,600	$184,100	EPS005	15	$1,150,600	$46,100	CCF57	15	$1,150,600	$46,100	14-4	15	$1,150,600	2.436%	$28,100	15	$0	$0	Si	$304,400
248	CC	38796949	NIEVES ESPINAL JOHANNA ALEJANDRA		X							X									230301	30	$6,572,200	$1,117,400	EPS018	30	$6,572,200	$262,900	CCF57	30	$6,651,600	$266,100	14-4	30	$6,572,200	2.436%	$160,100	30	$0	$0	Si	$1,806,500
249	CC	1116723996	NOREÑA CASTAÑO YESENIA									X									230301	30	$2,042,100	$326,800	EPS037	30	$2,042,100	$81,700	CCF57	30	$2,042,100	$81,700	14-4	30	$2,042,100	2.436%	$49,800	30	$0	$0	Si	$540,000
250	CC	66718730	NUÑEZ SALAZAR LIDA ALEXANDRA									X									25-14	30	$2,800,000	$448,000	EPS037	30	$2,800,000	$112,000	CCF57	30	$2,800,000	$112,000	14-4	30	$2,800,000	2.436%	$68,300	30	$0	$0	Si	$740,300
251	CC	38795840	OCAMPO LOPEZ JOHANNA MILENA									X									25-14	30	$2,016,600	$322,700	EPS005	30	$2,016,600	$80,700	CCF57	30	$2,016,600	$80,700	14-4	30	$2,016,600	2.436%	$49,200	30	$0	$0	Si	$533,300
252	CC	1116272510	OLAYA MARIN MAIRA ALEJANDRA									X									230301	30	$1,566,500	$250,700	EPS005	30	$1,566,500	$62,700	CCF57	30	$1,566,500	$62,700	14-4	30	$1,566,500	2.436%	$38,200	30	$0	$0	Si	$414,300
253	CC	1144043215	OROZCO RAMIREZ ALEJANDRA									X									231001	30	$2,927,000	$468,400	EPS005	30	$2,927,000	$117,100	CCF57	30	$2,927,000	$117,100	14-4	30	$2,927,000	2.436%	$71,400	30	$0	$0	Si	$774,000
254	CC	14802256	ORTEGA CASTAÑO JADIR									X									25-14	30	$2,057,300	$329,200	EPS037	30	$2,057,300	$82,300	CCF57	30	$2,057,300	$82,300	14-4	30	$2,057,300	2.436%	$50,200	30	$0	$0	Si	$544,000
255	CC	1116725370	ORTIZ MELO JEIMY ALEJANDRA									X									25-14	30	$1,901,900	$304,400	EPS037	30	$1,901,900	$76,100	CCF57	30	$1,901,900	$76,100	14-4	30	$1,901,900	2.436%	$46,400	30	$0	$0	Si	$503,000
256	CC	1113309626	OSORIO MENDEZ ALEJANDRO									X									230201	30	$5,700,700	$969,400	EPS005	30	$5,700,700	$228,100	CCF57	30	$5,700,700	$228,100	14-4	30	$5,700,700	2.436%	$138,900	30	$0	$0	Si	$1,564,500
257	CC	1116233221	OSORIO BETANCOURTH DIANA LORENA									X									25-14	30	$4,363,700	$698,200	EPS037	30	$4,363,700	$174,600	CCF57	30	$4,363,700	$174,600	14-4	30	$4,363,700	2.436%	$106,300	30	$0	$0	Si	$1,153,700
258	CC	94233084	OSORIO VARELA GILBERTO ANDRES									X									25-14	30	$1,464,500	$234,400	EPS037	30	$1,464,500	$58,600	CCF57	30	$1,464,500	$58,600	14-4	30	$1,464,500	2.436%	$35,700	30	$0	$0	Si	$387,300
259	CC	1026562747	OSORIO CARDONA LUISA FERNANDA									X									25-14	30	$1,893,500	$303,000	EPS037	30	$1,893,500	$75,800	CCF57	30	$1,893,500	$75,800	14-4	30	$1,893,500	2.436%	$46,200	30	$0	$0	Si	$500,800
260	CC	1107524559	OSPINA QUICENO CRISTIAN DAVID									X									230301	30	$2,800,000	$448,000	ESSC18	30	$2,800,000	$112,000	CCF57	30	$2,800,000	$112,000	14-4	30	$2,800,000	2.436%	$68,300	30	$0	$0	Si	$740,300
261	CC	29624233	OSPINA CASTILLO LEYDI YOHANA									X									230301	30	$2,183,600	$349,400	EPS005	30	$2,183,600	$87,400	CCF57	30	$2,183,600	$87,400	14-4	30	$2,183,600	2.436%	$53,200	30	$0	$0	Si	$577,400
262	CC	1118362593	OSPINA SON YIRLITH ALEJANDRA									X									230201	30	$1,876,500	$300,300	EPS005	30	$1,876,500	$75,100	CCF57	30	$1,876,500	$75,100	14-4	30	$1,876,500	2.436%	$45,800	30	$0	$0	Si	$496,300

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263	CC	1144195072	OTERO OSORIO LINA FERNANDA									X									230301	30	$2,020,900	$323,400	EPS005	30	$2,020,900	$80,900	CCF57	30	$2,020,900	$80,900	14-4	30	$2,020,900	2.436%	$49,300	30	$0	$0	Si	$534,500
264	CC	38878653	PALACIOS SOLIS MARIA JIMENA											X							230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF57	30	$1,300,000	$0	14-4	30	$1,300,000	0.000%	$0	30	$0	$0	Si	$260,000
265	CC	1085282923	PANTOJA ECHEVERRY VIVIANA ELIZABETH									X									230301	30	$4,097,800	$655,700	EPS005	30	$4,097,800	$164,000	CCF57	30	$4,097,800	$164,000	14-4	30	$4,097,800	2.436%	$99,900	30	$0	$0	Si	$1,083,600
266	CC	1116241545	PASAJE ARENAS MARILUZ													X					230301	4	$256,500	$41,100	EPS005	4	$256,500	$10,300	CCF57	4	$256,500	$10,300	14-4	4	$256,500	0.000%	$0	4	$0	$0	Si	$61,700
267	CC	1116241545	PASAJE ARENAS MARILUZ									X									230301	26	$1,746,000	$279,400	EPS005	26	$1,746,000	$69,900	CCF57	26	$1,746,000	$69,900	14-4	26	$1,746,000	2.436%	$42,600	26	$0	$0	Si	$461,800
268	CC	1116267342	PATIÑO AGUDELO ANGGI MILEIDY									X									230301	30	$1,541,000	$246,600	EPS005	30	$1,541,000	$61,700	CCF57	30	$1,541,000	$61,700	14-4	30	$1,541,000	2.436%	$37,600	30	$0	$0	Si	$407,600
269	CC	16367099	PATIÑO CRUZ HECTOR FABIO									X									25-14	30	$1,584,400	$253,600	EPS005	30	$1,584,400	$63,400	CCF57	30	$1,584,400	$63,400	14-4	30	$1,584,400	2.436%	$38,600	30	$0	$0	Si	$419,000
270	CC	1116255937	PEÑALOZA BEDOYA JEFERSSON									X									230301	30	$1,601,500	$256,300	EPS005	30	$1,601,500	$64,100	CCF57	30	$1,601,500	$64,100	14-4	30	$1,601,500	2.436%	$39,100	30	$0	$0	Si	$423,600
271	CC	1114062358	PEÑARANDA ZUÑIGA KELLY VANESA									X									230201	30	$2,076,100	$332,200	EPS005	30	$2,076,100	$83,100	CCF57	30	$2,076,100	$83,100	14-4	30	$2,076,100	2.436%	$50,600	30	$0	$0	Si	$549,000
272	CC	1114061553	PEÑARANDA GUTIERREZ STEFANIA									X									230301	30	$2,100,000	$336,000	EPS018	30	$2,100,000	$84,000	CCF57	30	$2,100,000	$84,000	14-4	30	$2,100,000	2.436%	$51,200	30	$0	$0	Si	$555,200
273	CC	1116280719	PEREZ HERRERA DANIEL FELIPE									X									25-14	30	$5,255,300	$893,500	EPS005	30	$5,255,300	$210,300	CCF57	30	$5,255,300	$210,300	14-4	30	$5,255,300	2.436%	$128,100	30	$0	$0	Si	$1,442,200
274	CC	1144093028	PEREZ REY MARIA CAMILA									X									230301	30	$5,573,800	$947,700	EPS005	30	$5,573,800	$223,000	CCF57	30	$5,573,800	$223,000	14-4	30	$5,573,800	2.436%	$135,800	30	$0	$0	Si	$1,529,500
275	CC	1116279310	PEREZ VARGAS MAYDA YULISSA									X									230301	30	$2,760,300	$441,700	EPS005	30	$2,760,300	$110,500	CCF57	30	$2,760,300	$110,500	14-4	30	$2,760,300	2.436%	$67,300	30	$0	$0	Si	$730,000
276	CC	37084448	PEREZ CAICEDO YULI LILIANA									X									230301	30	$1,456,000	$233,000	EPS005	30	$1,456,000	$58,300	CCF57	30	$1,456,000	$58,300	14-4	30	$1,456,000	2.436%	$35,500	30	$0	$0	Si	$385,100
277	CC	1116251056	PERLAZA TASCON ERIKA VANESSA									X									230301	30	$1,808,500	$289,400	EPS005	30	$1,808,500	$72,400	CCF57	30	$1,808,500	$72,400	14-4	30	$1,808,500	2.436%	$44,100	30	$0	$0	Si	$478,300
278	CC	1112100263	PIEDRAHITA GARCIA CATHERINE													X					230301	7	$379,400	$60,800	EPS037	7	$379,400	$15,200	CCF57	7	$379,400	$15,200	14-4	7	$379,400	0.000%	$0	7	$0	$0	Si	$91,200
279	CC	1112100263	PIEDRAHITA GARCIA CATHERINE									X									230301	23	$1,286,200	$205,800	EPS037	23	$1,286,200	$51,500	CCF57	23	$1,286,200	$51,500	14-4	23	$1,286,200	2.436%	$31,400	23	$0	$0	Si	$340,200
280	CC	1006493315	PINEDA BERMUDEZ MARIA JOSE									X									230301	30	$1,935,900	$309,800	EPS005	30	$1,935,900	$77,500	CCF57	30	$1,935,900	$77,500	14-4	30	$1,935,900	2.436%	$47,200	30	$0	$0	Si	$512,000
281	CC	1116265839	PULGARIN RODRIGUEZ TATIANA									X									230301	30	$2,169,500	$347,200	EPS018	30	$2,169,500	$86,800	CCF57	30	$2,169,500	$86,800	14-4	30	$2,169,500	2.436%	$52,900	30	$0	$0	Si	$573,700
282	CC	42207143	QUIROZ MARTINEZ ODALIS RAQUEL									X									25-14	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF57	30	$1,300,000	$52,000	14-4	30	$1,300,000	2.436%	$31,700	30	$0	$0	Si	$343,700
283	CC	16218374	RAMIREZ GALEANO JAIRO									X									25-14	30	$1,622,300	$259,600	MIN002	30	$1,622,300	$64,900	CCF57	30	$1,622,300	$64,900	14-4	30	$1,622,300	2.436%	$39,600	30	$0	$0	Si	$429,000
284	CC	30325042	RAMIREZ ARANGO MARIA CECILIA									X									230301	30	$1,587,700	$254,100	EPS005	30	$1,587,700	$63,600	CCF57	30	$1,587,700	$63,600	14-4	30	$1,587,700	2.436%	$38,700	30	$0	$0	Si	$420,000
285	CC	1126138983	RENGIFO MORENO ANGIE KARINA									X									230301	30	$1,789,400	$286,400	EPS005	30	$1,789,400	$71,600	CCF57	30	$1,789,400	$71,600	14-4	30	$1,789,400	2.436%	$43,600	30	$0	$0	Si	$473,200
286	CC	1116280526	RESTREPO VALENCIA DANIELA									X									25-14	30	$5,561,500	$945,700	EPS005	30	$5,561,500	$222,500	CCF57	30	$5,561,500	$222,500	14-4	30	$5,561,500	2.436%	$135,500	30	$0	$0	Si	$1,526,200
287	CC	1116442753	RESTREPO SERNA LEIDY MARCELA												X						230201	4	$173,334	$27,800	EPS037	4	$173,334	$7,000	CCF57	4	$130,000	$0	14-4	4	$173,334	0.000%	$0	4	$0	$0	Si	$34,800
288	CC	1116442753	RESTREPO SERNA LEIDY MARCELA									X									230201	8	$496,800	$79,500	EPS037	8	$496,800	$19,900	CCF57	8	$496,800	$19,900	14-4	8	$496,800	2.436%	$12,200	8	$0	$0	Si	$131,500
289	CC	1116442753	RESTREPO SERNA LEIDY MARCELA													X					230201	18	$780,000	$124,800	EPS037	18	$780,000	$31,200	CCF57	18	$780,000	$31,200	14-4	18	$780,000	0.000%	$0	18	$0	$0	Si	$187,200
290	CC	1005967671	RETAYUD POTES DIARY JULIANA									X									230301	30	$1,863,700	$298,200	EPS018	30	$1,863,700	$74,600	CCF57	30	$1,863,700	$74,600	14-4	30	$1,863,700	2.436%	$45,400	30	$0	$0	Si	$492,800
291	CC	38795339	REYES MELO YINETH LORENA									X									230201	30	$1,848,900	$295,900	EPS005	30	$1,848,900	$74,000	CCF57	30	$1,848,900	$74,000	14-4	30	$1,848,900	2.436%	$45,100	30	$0	$0	Si	$489,000
292	CC	1082687556	RINCON QUIÑONES ALEXIS LEONEL									X									230301	30	$3,161,900	$506,000	EPS010	30	$3,161,900	$126,500	CCF57	30	$3,161,900	$126,500	14-4	30	$3,161,900	2.436%	$77,100	30	$0	$0	Si	$836,100
293	CC	94392834	RIVERA FRANCO JORGE ELIECER									X									230301	30	$1,592,000	$254,800	EPS005	30	$1,592,000	$63,700	CCF57	30	$1,592,000	$63,700	14-4	30	$1,592,000	2.436%	$38,800	30	$0	$0	Si	$421,000
294	CC	1116259382	RIVERA ZAPATA LIZETH FERNANDA									X									230301	30	$1,456,000	$233,000	EPS005	30	$1,456,000	$58,300	CCF57	30	$1,456,000	$58,300	14-4	30	$1,456,000	2.436%	$35,500	30	$0	$0	Si	$385,100
295	CC	1192791535	RIVERA ECHEVERRI TATIANA VANESSA									X									230301	30	$3,106,300	$497,100	EPS018	30	$3,106,300	$124,300	CCF57	30	$3,106,300	$124,300	14-4	30	$3,106,300	2.436%	$75,700	30	$0	$0	Si	$821,400
296	CC	1116260522	ROA VELEZ YULI STEFANI									X									230301	30	$2,137,900	$342,100	EPS037	30	$2,137,900	$85,600	CCF57	30	$2,137,900	$85,600	14-4	30	$2,137,900	2.436%	$52,100	30	$0	$0	Si	$565,400
297	CC	1116242584	RODAS PASOS MARIA FERNANDA									X									230301	30	$2,166,600	$346,700	EPS037	30	$2,166,600	$86,700	CCF57	30	$2,166,600	$86,700	14-4	30	$2,166,600	2.436%	$52,800	30	$0	$0	Si	$572,900
298	CC	31794123	RODRIGUEZ LIBREROS ANGELICA											X							25-14	3	$130,000	$20,800	EPS005	3	$130,000	$5,200	CCF57	3	$130,000	$0	14-4	3	$130,000	0.000%	$0	3	$0	$0	Si	$26,000

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299	CC	31794123	RODRIGUEZ LIBREROS ANGELICA									X									25-14	27	$1,889,200	$302,300	EPS005	27	$1,889,200	$75,600	CCF57	27	$1,889,200	$75,600	14-4	27	$1,889,200	2.436%	$46,100	27	$0	$0	Si	$499,600
300	CC	1070980411	RODRIGUEZ ARREDONDO DANIELA FERNANDA									X									230301	30	$2,980,500	$476,900	EPS018	30	$2,980,500	$119,300	CCF57	30	$2,980,500	$119,300	14-4	30	$2,980,500	2.436%	$72,700	30	$0	$0	Si	$788,200
301	CC	1116273562	RODRIGUEZ GOMEZ JESSICA PAOLA									X									230301	30	$1,761,800	$281,900	EPS005	30	$1,761,800	$70,500	CCF57	30	$1,761,800	$70,500	14-4	30	$1,761,800	2.436%	$43,000	30	$0	$0	Si	$465,900
302	CC	31793306	ROJAS SALINAS MARTA LUCIA									X									25-14	30	$1,891,300	$302,700	EPS018	30	$1,891,300	$75,700	CCF57	30	$1,891,300	$75,700	14-4	30	$1,891,300	2.436%	$46,100	30	$0	$0	Si	$500,200
303	CC	94528917	ROSERO VARGAS HEYDER VLADIMIR									X									230201	30	$6,269,400	$1,066,000	EPS037	30	$6,269,400	$250,800	CCF57	30	$6,269,400	$250,800	14-4	30	$6,269,400	2.436%	$152,800	30	$0	$0	Si	$1,720,400
304	CC	52882494	RUEDA VICTORIA GLORIA STELLA									X									230301	30	$2,185,400	$349,700	EPS005	30	$2,185,400	$87,500	CCF57	30	$2,185,400	$87,500	14-4	30	$2,185,400	2.436%	$53,300	30	$0	$0	Si	$578,000
305	CC	1192923079	RUEDA SALGUERO SARA									X									230201	30	$3,035,800	$485,800	EPS010	30	$3,035,800	$121,500	CCF57	30	$3,035,800	$121,500	14-4	30	$3,035,800	2.436%	$74,000	30	$0	$0	Si	$802,800
306	CC	1116276196	RUIZ MENDOZA NATALIA									X									230301	30	$1,844,600	$295,200	EPS005	30	$1,844,600	$73,800	CCF57	30	$1,844,600	$73,800	14-4	30	$1,844,600	2.436%	$45,000	30	$0	$0	Si	$487,800
307	CC	1116272325	SALAZAR CASTILLO NANCY LUCERO									X									230301	30	$1,885,000	$301,600	EPS005	30	$1,885,000	$75,400	CCF57	30	$1,885,000	$75,400	14-4	30	$1,885,000	2.436%	$46,000	30	$0	$0	Si	$498,400
308	CC	1006491333	SALGADO ZAMBRANO NATALIA ANDREA									X									230301	30	$1,914,700	$306,400	EPS005	30	$1,914,700	$76,600	CCF57	30	$1,914,700	$76,600	14-4	30	$1,914,700	2.436%	$46,700	30	$0	$0	Si	$506,300
309	CC	66803498	SANCHEZ BARRERA LORENA													X					25-14	15	$926,600	$148,300	EPS018	15	$926,600	$37,100	CCF57	15	$926,600	$37,100	14-4	15	$926,600	0.000%	$0	15	$0	$0	Si	$222,500
310	CC	66803498	SANCHEZ BARRERA LORENA									X									25-14	15	$1,312,000	$210,000	EPS018	15	$1,312,000	$52,500	CCF57	15	$1,312,000	$52,500	14-4	15	$1,312,000	2.436%	$32,000	15	$0	$0	Si	$347,000
311	CC	66708695	SANCHEZ DELGADO MARGARITA											X							25-14	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF57	30	$1,300,000	$0	14-4	30	$1,300,000	0.000%	$0	30	$0	$0	Si	$260,000
312	CC	1112298034	SANCHEZ GARCIA YULIANA									X									25-14	30	$2,495,700	$399,400	EPS005	30	$2,495,700	$99,900	CCF57	30	$2,495,700	$99,900	14-4	30	$2,495,700	2.436%	$60,800	30	$0	$0	Si	$660,000
313	CC	1116259318	SANTA GONZALEZ LINA ALEJANDRA									X									25-14	30	$2,791,800	$446,700	EPS018	30	$2,791,800	$111,700	CCF57	30	$2,791,800	$111,700	14-4	30	$2,791,800	2.436%	$68,100	30	$0	$0	Si	$738,200
314	CC	52440947	SANTIAGO RAMIREZ ADRIANA									X									25-14	30	$4,659,000	$745,500	EPS005	30	$4,659,000	$186,400	CCF57	30	$4,659,000	$186,400	14-4	30	$4,659,000	2.436%	$113,500	30	$0	$0	Si	$1,231,800
315	CC	94226459	SERNA CASTAÑO JESUS ANTONIO									X									230301	30	$1,451,700	$232,300	EPS037	30	$1,451,700	$58,100	CCF57	30	$1,451,700	$58,100	14-4	30	$1,451,700	2.436%	$35,400	30	$0	$0	Si	$383,900
316	CC	1116244990	SERNA CASTAÑO NASLY JOHANNA									X									230301	30	$2,738,300	$438,200	EPS005	30	$2,738,300	$109,600	CCF57	30	$2,738,300	$109,600	14-4	30	$2,738,300	2.436%	$66,800	30	$0	$0	Si	$724,200
317	CC	1113042780	SEVILLANO ANGULO ERIKA MARCELA									X									230301	30	$1,914,700	$306,400	EPS005	30	$1,914,700	$76,600	CCF57	30	$1,914,700	$76,600	14-4	30	$1,914,700	2.436%	$46,700	30	$0	$0	Si	$506,300
318	CC	1116263096	SOTO OSORIO ANYI VANESSA									X									230301	30	$2,345,200	$375,300	EPS018	30	$2,345,200	$93,900	CCF57	30	$2,345,200	$93,900	14-4	30	$2,345,200	2.436%	$57,200	30	$0	$0	Si	$620,300
319	CC	1116280579	TANGARIFE PEREZ CARLOS DANIEL									X									230301	30	$1,900,000	$304,000	EPS037	30	$1,900,000	$76,000	CCF57	30	$1,900,000	$76,000	14-4	30	$1,900,000	2.436%	$46,300	30	$0	$0	Si	$502,300
320	CC	1113790775	TORO APONTE LEIDY MARCELA									X									25-14	30	$2,668,300	$427,000	EPS010	30	$2,668,300	$106,800	CCF57	30	$2,668,300	$106,800	14-4	30	$2,668,300	2.436%	$65,000	30	$0	$0	Si	$705,600
321	CC	1116246439	TORRES MORAN DIANA MARCELA									X									231001	30	$1,882,800	$301,300	EPS005	30	$1,882,800	$75,400	CCF57	30	$1,882,800	$75,400	14-4	30	$1,882,800	2.436%	$45,900	30	$0	$0	Si	$498,000
322	CC	29304734	TORRES MARIA DIOSELINA									X									25-14	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF57	30	$1,300,000	$52,000	14-4	30	$1,300,000	2.436%	$31,700	30	$0	$0	Si	$343,700
323	CC	1116159206	TRIANA MOYA MARIA CAMILA									X									25-14	30	$2,684,300	$429,500	EPS005	30	$2,684,300	$107,400	CCF57	30	$2,684,300	$107,400	14-4	30	$2,684,300	2.436%	$65,400	30	$0	$0	Si	$709,700
324	CC	1144147856	TRUJILLO FRANCO JOHAN SEBASTIAN									X									230301	30	$1,770,300	$283,300	EPS018	30	$1,770,300	$70,900	CCF57	30	$1,770,300	$70,900	14-4	30	$1,770,300	2.436%	$43,200	30	$0	$0	Si	$468,300
325	CC	1116240273	UPEGUI GALLEGO JOHANNA ANDREA									X									230201	30	$2,875,400	$460,100	EPS037	30	$2,875,400	$115,100	CCF57	30	$2,875,400	$115,100	14-4	30	$2,875,400	2.436%	$70,100	30	$0	$0	Si	$760,400
326	CC	1002955902	URBANO MORENO JESID ALEXANDER									X									230201	30	$1,500,000	$240,000	ESSC18	30	$1,500,000	$60,000	CCF57	30	$1,500,000	$60,000	14-4	30	$1,500,000	2.436%	$36,600	30	$0	$0	Si	$396,600
327	CC	1113041321	USUGA HERNANDEZ JENNY ALEJANDRA									X									230301	30	$1,719,300	$275,100	EPS005	30	$1,719,300	$68,800	CCF57	30	$1,719,300	$68,800	14-4	30	$1,719,300	2.436%	$41,900	30	$0	$0	Si	$454,600
328	CC	1116262124	VALENCIA PORTOCARRERO MARLOVY													X					230301	13	$799,400	$128,000	EPS005	13	$799,400	$32,000	CCF57	13	$799,400	$32,000	14-4	13	$799,400	0.000%	$0	13	$0	$0	Si	$192,000
329	CC	1116262124	VALENCIA PORTOCARRERO MARLOVY									X									230301	17	$1,360,200	$217,700	EPS005	17	$1,360,200	$54,500	CCF57	17	$1,360,200	$54,500	14-4	17	$1,360,200	2.436%	$33,200	17	$0	$0	Si	$359,900
330	CC	29775683	VANEGAS MARIN MAGDA JAINE									X									230201	30	$3,700,000	$592,000	EPS037	30	$3,700,000	$148,000	CCF57	30	$3,700,000	$148,000	14-4	30	$3,700,000	2.436%	$90,200	30	$0	$0	Si	$978,200
331	CC	1116263040	VARELA ZAPATA JESUS DAVID									X									25-14	30	$1,910,300	$305,700	EPS005	30	$1,910,300	$76,500	CCF57	30	$1,910,300	$76,500	14-4	30	$1,910,300	2.436%	$46,600	30	$0	$0	Si	$505,300
332	CC	1112303843	VASQUEZ GUERRA LUZ YESENIA									X									230201	30	$1,976,300	$316,300	EPS037	30	$1,976,300	$79,100	CCF57	30	$1,976,300	$79,100	14-4	30	$1,976,300	2.436%	$48,200	30	$0	$0	Si	$522,700
333	CC	1116250949	VELA CASAS CLAUDIA HERMINIA									X									230301	30	$3,369,200	$539,100	ESSC18	30	$3,369,200	$134,800	CCF57	30	$3,369,200	$134,800	14-4	30	$3,369,200	2.436%	$82,100	30	$0	$0	Si	$890,800

PLANILLA PAGADA

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334	CC	1116277198	VELASCO YEPEZ JHONNIER ALEXIS									X									230301	30	$2,681,700	$429,100	EPS005	30	$2,681,700	$107,300	CCF57	30	$2,681,700	$107,300	14-4	30	$2,681,700	2.436%	$65,400	30	$0	$0	Si	$709,100
335	CC	18523467	VELASQUEZ SANCHEZ BRIAN		X							X									230301	30	$7,759,500	$1,319,200	EPS018	30	$7,759,500	$310,400	CCF57	30	$8,535,300	$341,500	14-4	30	$7,759,500	2.436%	$189,100	30	$0	$0	Si	$2,160,200
336	CC	31203185	VERA DELGADO EUNICE									X									25-14	30	$1,456,000	$233,000	EPS037	30	$1,456,000	$58,300	CCF57	30	$1,456,000	$58,300	14-4	30	$1,456,000	2.436%	$35,500	30	$0	$0	Si	$385,100
337	CC	30309380	VERGARA GONZALEZ DIANA MARIA									X									25-14	30	$3,246,100	$519,400	EPS037	30	$3,246,100	$129,900	CCF57	30	$3,246,100	$129,900	14-4	30	$3,246,100	2.436%	$79,100	30	$0	$0	Si	$858,300
338	CC	1116281209	VICTORIA GOMEZ JUAN PABLO									X									230301	30	$2,988,600	$478,200	EPS037	30	$2,988,600	$119,600	CCF57	30	$2,988,600	$119,600	14-4	30	$2,988,600	2.436%	$72,900	30	$0	$0	Si	$790,300
339	CC	29786406	VICTORIA GRUESO SANDRA PATRICIA									X									230301	10	$485,400	$77,700	EPS005	10	$485,400	$19,500	CCF57	10	$485,400	$19,500	14-4	10	$485,400	2.436%	$11,900	10	$0	$0	Si	$128,600
340	CC	29786406	VICTORIA GRUESO SANDRA PATRICIA													X					230301	20	$1,287,800	$206,100	EPS005	20	$1,287,800	$51,600	CCF57	20	$1,287,800	$51,600	14-4	20	$1,287,800	0.000%	$0	20	$0	$0	Si	$309,300
341	CC	1116284530	VILLEGAS CARDONA ISABELLA									X									230201	30	$2,249,400	$360,000	EPS005	30	$2,249,400	$90,000	CCF57	30	$2,249,400	$90,000	14-4	30	$2,249,400	2.436%	$54,800	30	$0	$0	Si	$594,800
342	CC	1007820903	ZAPATA ALVAREZ ALEJANDRA									X									230301	30	$4,012,200	$642,000	EPS018	30	$4,012,200	$160,500	CCF57	30	$4,012,200	$160,500	14-4	30	$4,012,200	2.436%	$97,800	30	$0	$0	Si	$1,060,800
343	CC	1112783088	ZAPATA CASTAÑEDA DANIELA									X									230201	30	$2,988,600	$478,200	EPS018	30	$2,988,600	$119,600	CCF57	30	$2,988,600	$119,600	14-4	30	$2,988,600	2.436%	$72,900	30	$0	$0	Si	$790,300
344	CC	1116236459	ZULUAGA VELASQUEZ ELIANA FERNANDA									X									230301	30	$2,714,500	$434,400	EPS005	30	$2,714,500	$108,600	CCF57	30	$2,714,500	$108,600	14-4	30	$2,714,500	2.436%	$66,200	30	$0	$0	Si	$717,800
345	CC	66802199	ZUÑIGA RUIZ OLGA LUCIA									X									25-14	30	$2,445,100	$391,300	EPS037	30	$2,445,100	$97,900	CCF57	30	$2,445,100	$97,900	14-4	30	$2,445,100	2.436%	$59,600	30	$0	$0	Si	$646,700
Total	**Afiliados(309)**																						$745,449,501	$120,526,700			$765,779,501	$30,644,200			$768,147,366	$30,335,400			$765,779,501		$14,062,500		$0	$0		$195,568,800

aportes en línea

Planilla Resumen

DATOS GENERALES DEL APORTANTE

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

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-11	2024-12	1141785604	9479242644	E	2024/12/05	2024/12/20	BANCO DE OCCIDENTE	15	$197,524,600

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				307	$120,526,700	$1,205,100	$0	$121,731,800
COLFONDOS	231001	800,227,940	6	3	$1,048,800	$10,500	$0	$1,059,300
COLPENSIONES	25-14	900,336,004	7	85	$37,167,300	$371,600	$0	$37,538,900
PORVENIR	230301	800,224,808	8	157	$58,095,600	$580,800	$0	$58,676,400
PROTECCION	230201	800,229,739	0	62	$24,215,000	$242,200	$0	$24,457,200
ARL (ADMINISTRADORAS: 1)				309	$14,062,500	$140,600	$0	$14,203,100
COLPATRIA ARP	14-4	860,002,183	9	309	$14,062,500	$140,600	$0	$14,203,100
CCF (ADMINISTRADORAS: 1)				309	$30,335,400	$303,300	$0	$30,638,700
COMFANDI	CCF57	890,303,208	5	309	$30,335,400	$303,300	$0	$30,638,700
EPS (ADMINISTRADORAS: 10)				309	$30,644,200	$306,800	$0	$30,951,000
COMFENALCO VALLE	EPS012	890,303,093	5	1	$144,000	$1,500	$0	$145,500
COOSALUD EPS	EPS042	900,226,715	3	1	$119,800	$1,200	$0	$121,000
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	$163,400	$1,700	$0	$165,100
EMSSANAR	ESSC18	901,021,565	8	8	$688,100	$6,900	$0	$695,000
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	9	$1,191,600	$12,000	$0	$1,203,600
FOSYGA RÉGIMEN DE EXCEPCIÓN	MIN002	901,037,916	1	2	$145,100	$1,500	$0	$146,600
NUEVA E.P.S.	EPS037	900,156,264	2	67	$6,264,900	$62,700	$0	$6,327,600
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$52,000	$600	$0	$52,600
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	36	$3,478,000	$34,800	$0	$3,512,800
SANITAS	EPS005	800,251,440	6	183	$18,397,300	$183,900	$0	$18,581,200
TOTAL				309	$195,568,800	$1,955,800	$0	$197,524,600