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 890307682	1	PLASTICOS FENIX SAS	B - MENOS DE 200 COTIZANTES	LA TEBAIDA	KM 10 VIA A LA TEBAIDA	LA TEBAIDA-QUINDIO	7313574	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-11	2025-12	2028633528	9495989078	E	2025/12/19	2025/12/22	BANCOLOMBIA	3	$144,164,100

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	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: LA TEBAIDA (273 Afiliados)																						$534,406,356	$85,709,700			$555,728,008	$22,526,200			$545,178,785	$21,819,300			$555,728,008		$13,836,500		$0	$0		$143,891,700
Centro de Trabajo: CENTRO TRABAJO 0 (28 Afiliados)																						$11,912,810	$1,906,900			$11,912,810	$398,500			$3,362,250	$134,500			$11,912,810		$0		$0	$0		$2,439,900

Ciudad: LA TEBAIDA Depto: QUINDIO (28 Afiliados)											$11,912,810	$1,906,900			$11,912,810	$398,500			$3,362,250	$134,500			$11,912,810		$0		$0	$0		$2,439,900
1	CC	1096038608	ARBOLEDA JUAN		X				230301	1	$47,450	$7,600	ESSC62	1	$47,450	$1,900	CCF43	1	$0	$0	14-11	1	$47,450	0.000%	$0	1	$0	$0	Si	$9,500
2	CC	1007603644	ARIAS JHON		X				230301	2	$94,900	$15,200	EPS037	2	$94,900	$3,800	CCF43	2	$0	$0	14-11	2	$94,900	0.000%	$0	2	$0	$0	Si	$19,000
3	CC	1007603644	ARIAS JHON		X				230301	2	$94,900	$15,200	EPS037	2	$94,900	$3,800	CCF43	2	$0	$0	14-11	2	$94,900	0.000%	$0	2	$0	$0	Si	$19,000
4	CC	1095208661	CALLEJAS KAROL		X				230301	2	$94,900	$15,200	ESSC62	2	$94,900	$3,800	CCF43	2	$0	$0	14-11	2	$94,900	0.000%	$0	2	$0	$0	Si	$19,000
5	CC	1095208661	CALLEJAS KAROL	X					230301	1	$63,055	$10,100	ESSC62	1	$63,055	$0	CCF43	1	$0	$0	14-11	1	$63,055	0.000%	$0	1	$0	$0	Si	$10,100
6	CC	1095208661	CALLEJAS KAROL	X					230301	1	$63,055	$10,100	ESSC62	1	$63,055	$0	CCF43	1	$0	$0	14-11	1	$63,055	0.000%	$0	1	$0	$0	Si	$10,100
7	CC	1114150774	CASTAÑEDA SANTIAGO	X					230301	1	$63,508	$10,200	EPS041	1	$63,508	$0	CCF43	1	$0	$0	14-11	1	$63,508	0.000%	$0	1	$0	$0	Si	$10,200
8	CC	1082968752	CASTRO LAURENT				X		230301	5	$325,000	$52,000	EPS005	5	$325,000	$13,000	CCF43	5	$325,000	$13,000	14-11	5	$325,000	0.000%	$0	5	$0	$0	Si	$78,000
9	CC	18400076	CIFUENTES JULIAN		X				230201	15	$711,750	$113,900	EPS010	15	$711,750	$28,500	CCF43	15	$0	$0	14-11	15	$711,750	0.000%	$0	15	$0	$0	Si	$142,400
10	CC	18400076	CIFUENTES JULIAN		X				230201	15	$711,750	$113,900	EPS010	15	$711,750	$28,500	CCF43	15	$0	$0	14-11	15	$711,750	0.000%	$0	15	$0	$0	Si	$142,400
11	CC	1097405668	DIAZ LUIS	X					230301	1	$47,450	$7,600	EPS037	1	$47,450	$0	CCF43	1	$0	$0	14-11	1	$47,450	0.000%	$0	1	$0	$0	Si	$7,600
12	CC	1005160218	GOMEZ LUZMI		X				230201	1	$47,450	$7,600	ESSC62	1	$47,450	$1,900	CCF43	1	$0	$0	14-11	1	$47,450	0.000%	$0	1	$0	$0	Si	$9,500
13	CC	1094944165	LONDOÑO LUISA	X					230301	1	$47,450	$7,600	EPS002	1	$47,450	$0	CCF43	1	$0	$0	14-11	1	$47,450	0.000%	$0	1	$0	$0	Si	$7,600
14	CC	1096039154	LONDOÑO LUISA		X				230301	2	$94,900	$15,200	EPS041	2	$94,900	$3,800	CCF43	2	$0	$0	14-11	2	$94,900	0.000%	$0	2	$0	$0	Si	$19,000
15	CC	1096039154	LONDOÑO LUISA	X					230301	3	$142,350	$22,800	EPS041	3	$142,350	$0	CCF43	3	$0	$0	14-11	3	$142,350	0.000%	$0	3	$0	$0	Si	$22,800
16	CC	24499438	LOPEZ LUZ		X				230201	2	$94,900	$15,200	EPS018	2	$94,900	$3,800	CCF43	2	$0	$0	14-11	2	$94,900	0.000%	$0	2	$0	$0	Si	$19,000
17	CC	1096039127	MORALES CRISTIAN					X	230301	15	$1,036,701	$165,900	EPS037	15	$1,036,701	$41,500	CCF43	15	$0	$0	14-11	15	$1,036,701	0.000%	$0	15	$0	$0	Si	$207,400
18	CC	1005094081	MOSCOSO EDWIN		X				230301	15	$711,750	$113,900	EPS037	15	$711,750	$28,500	CCF43	15	$0	$0	14-11	15	$711,750	0.000%	$0	15	$0	$0	Si	$142,400
19	CC	1005094081	MOSCOSO EDWIN		X				230301	7	$332,150	$53,200	EPS037	7	$332,150	$13,300	CCF43	7	$0	$0	14-11	7	$332,150	0.000%	$0	7	$0	$0	Si	$66,500
20	CC	1000158202	OROZCO JOSUE		X				230301	5	$237,250	$38,000	EPS010	5	$237,250	$9,500	CCF43	5	$0	$0	14-11	5	$237,250	0.000%	$0	5	$0	$0	Si	$47,500
21	CC	1000158202	OROZCO JOSUE	X					230301	3	$142,350	$22,800	EPS010	3	$142,350	$0	CCF43	3	$0	$0	14-11	3	$142,350	0.000%	$0	3	$0	$0	Si	$22,800
22	CC	7554261	QUINTERO JOSE		X				230201	3	$177,450	$28,400	EPS018	3	$177,450	$7,100	CCF43	3	$0	$0	14-11	3	$177,450	0.000%	$0	3	$0	$0	Si	$35,500
23	CC	1096039535	QUINTERO MARIA		X				230301	3	$142,350	$22,800	EPS037	3	$142,350	$5,700	CCF43	3	$0	$0	14-11	3	$142,350	0.000%	$0	3	$0	$0	Si	$28,500
24	CC	1007302374	RAMIREZ NORMA	X					230301	1	$61,427	$9,900	ESSC62	1	$61,427	$0	CCF43	1	$0	$0	14-11	1	$61,427	0.000%	$0	1	$0	$0	Si	$9,900
25	CC	1075218704	ROJAS IVAN				L		230301	5	$300,014	$48,100	EPS037	5	$300,014	$12,100	CCF43	5	$237,250	$9,500	14-11	5	$300,014	0.000%	$0	5	$0	$0	Si	$69,700
26	CC	1113311005	SIERRA YENNY		X				230301	2	$94,900	$15,200	EPS002	2	$94,900	$3,800	CCF43	2	$0	$0	14-11	2	$94,900	0.000%	$0	2	$0	$0	Si	$19,000
27	CC	1096036875	SOSA MONICA		X				230201	2	$94,900	$15,200	EPS037	2	$94,900	$3,800	CCF43	2	$0	$0	14-11	2	$94,900	0.000%	$0	2	$0	$0	Si	$19,000
28	PT	7054519	SOTO MARIA	X					25-14	1	$47,450	$7,600	EPS041	1	$47,450	$0	CCF43	1	$0	$0	14-11	1	$47,450	0.000%	$0	1	$0	$0	Si	$7,600
29	CC	1007686799	TABARES KATHERIN		X				230201	2	$94,900	$15,200	EPS037	2	$94,900	$3,800	CCF43	2	$0	$0	14-11	2	$94,900	0.000%	$0	2	$0	$0	Si	$19,000
30	PT	6001136	TORRES DANIELA	X					230301	15	$711,750	$113,900	EPS041	15	$711,750	$0	CCF43	15	$0	$0	14-11	15	$711,750	0.000%	$0	15	$0	$0	Si	$113,900
31	PT	6001136	TORRES DANIELA	X					230301	10	$474,500	$76,000	EPS041	10	$474,500	$0	CCF43	10	$0	$0	14-11	10	$474,500	0.000%	$0	10	$0	$0	Si	$76,000
32	CC	1139874311	TORRES SARA	X					25-14	2	$94,900	$15,200	EPS002	2	$94,900	$0	CCF43	2	$0	$0	14-11	2	$94,900	0.000%	$0	2	$0	$0	Si	$15,200
33	CC	1096040964	VALENCIA ANYEL		X				230201	2	$94,900	$15,200	ESSC62	2	$94,900	$3,800	CCF43	2	$0	$0	14-11	2	$94,900	0.000%	$0	2	$0	$0	Si	$19,000
34	CC	1096032358	VALENCIA DIANA		X				230301	2	$94,900	$15,200	EPS018	2	$94,900	$3,800	CCF43	2	$0	$0	14-11	2	$94,900	0.000%	$0	2	$0	$0	Si	$19,000
35	CC	1004870734	VARGAS DANIEL		X				230301	15	$711,750	$113,900	EPS010	15	$711,750	$28,500	CCF43	15	$0	$0	14-11	15	$711,750	0.000%	$0	15	$0	$0	Si	$142,400
36	CC	1004870734	VARGAS DANIEL		X				230301	15	$711,750	$113,900	EPS010	15	$711,750	$28,500	CCF43	15	$0	$0	14-11	15	$711,750	0.000%	$0	15	$0	$0	Si	$142,400
37	CC	1094975806	VARGAS LAURA			X			25-14	15	$1,400,000	$224,000	EPS010	15	$1,400,000	$56,000	CCF43	15	$1,400,000	$56,000	14-11	15	$1,400,000	0.000%	$0	15	$0	$0	Si	$336,000
38	CC	1094975806	VARGAS LAURA			X			25-14	15	$1,400,000	$224,000	EPS010	15	$1,400,000	$56,000	CCF43	15	$1,400,000	$56,000	14-11	15	$1,400,000	0.000%	$0	15	$0	$0	Si	$336,000

PLANILLA PAGADA

Planilla Resumen

Centro de Trabajo: RIESGO 3 (262 Afiliados)																							**$507,350,335**	**$81,379,700**			**$526,971,987**	**$21,453,800**			**$524,951,797**	**$21,010,000**			**$526,971,987**		**$12,850,800**		**$0**	**$0**		**$136,694,300**
Ciudad: ARMENIA Depto: QUINDIO (2 Afiliados)																							**$15,212,038**	**$2,562,200**			**$15,212,038**	**$608,600**			**$15,212,038**	**$608,600**			**$15,212,038**		**$370,600**		**$0**	**$0**		**$4,150,000**
39	CC	1095208531	NARVAEZ JORGE									X									25-14	30	$2,400,538	$384,100	ESSC62	30	$2,400,538	$96,100	CCF43	30	$2,400,538	$96,100	14-11	30	$2,400,538	2.436%	$58,500	30	$0	$0	Si	$634,800
40	CC	1094913578	SALCEDO JUAN																		230201	30	$12,811,500	$2,178,100	EPS010	30	$12,811,500	$512,500	CCF43	30	$12,811,500	$512,500	14-11	30	$12,811,500	2.436%	$312,100	30	$0	$0	Si	$3,515,200
Ciudad: LA TEBAIDA Depto: QUINDIO (260 Afiliados)																							**$492,138,297**	**$78,817,500**			**$511,759,949**	**$20,845,200**			**$509,739,759**	**$20,401,400**			**$511,759,949**		**$12,480,200**		**$0**	**$0**		**$132,544,300**
41	CC	16757233	ACEVEDO JORGE																		230301	30	$3,700,000	$592,000	EPS037	30	$3,700,000	$148,000	CCF43	30	$3,700,000	$148,000	14-11	30	$3,700,000	2.436%	$90,200	30	$0	$0	Si	$978,200
42	CC	1005098446	AGUDELO JENNIFER									X									230301	30	$2,398,597	$383,800	EPS037	30	$2,398,597	$96,000	CCF43	30	$2,398,597	$96,000	14-11	30	$2,398,597	2.436%	$58,500	30	$0	$0	Si	$634,300
43	CC	41948510	AGUILAR LUZ																		230201	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF43	30	$1,423,500	$57,000	14-11	30	$1,423,500	2.436%	$34,700	30	$0	$0	Si	$376,500
44	CC	1047375440	AGUIRRE YINETH									X									230301	30	$2,228,227	$356,600	EPS041	30	$2,228,227	$89,200	CCF43	30	$2,228,227	$89,200	14-11	30	$2,228,227	2.436%	$54,300	30	$0	$0	Si	$589,300
45	CC	1096041450	ALDANA YULI									X									230201	30	$1,836,639	$293,900	EPS041	30	$1,836,639	$73,500	CCF43	30	$1,836,639	$73,500	14-11	30	$1,836,639	2.436%	$44,800	30	$0	$0	Si	$485,700
46	CC	1095208137	ALVAREZ JUAN	X																	25-14	11	$521,950	$83,600	EPS037	11	$521,950	$20,900	CCF43	11	$521,950	$20,900	14-11	11	$521,950	2.436%	$12,800	11	$0	$0	Si	$138,200
47	CC	1094921316	ALVAREZ LAURA																		230301	30	$6,500,000	$1,105,000	EPS010	30	$6,500,000	$260,000	CCF43	30	$6,500,000	$260,000	14-11	30	$6,500,000	2.436%	$158,400	30	$0	$0	Si	$1,783,400
48	CC	1096039562	ALVAREZ ZAMANTA	X								X									230301	27	$1,687,817	$270,100	EPS041	27	$1,687,817	$67,600	CCF43	27	$1,687,817	$67,600	14-11	27	$1,687,817	2.436%	$41,200	27	$0	$0	Si	$446,500
49	CC	1094891140	ARBELAEZ GRASE									X									25-14	30	$1,901,667	$304,300	EPS010	30	$1,901,667	$76,100	CCF43	30	$1,901,667	$76,100	14-11	30	$1,901,667	2.436%	$46,400	30	$0	$0	Si	$502,900
50	CC	1096038608	ARBOLEDA JUAN									X									230301	29	$2,410,674	$385,800	ESSC62	29	$2,410,674	$96,500	CCF43	29	$2,410,674	$96,500	14-11	29	$2,410,674	2.436%	$58,800	29	$0	$0	Si	$637,600
51	CC	1083874204	ARCOS DANELLY	X																	230201	6	$284,700	$45,600	EPS037	6	$284,700	$11,400	CCF43	6	$284,700	$11,400	14-11	6	$284,700	2.436%	$7,000	6	$0	$0	Si	$75,400
52	CC	1007603644	ARIAS JHON									X									230301	26	$1,812,483	$290,000	EPS037	26	$1,812,483	$72,500	CCF43	26	$1,812,483	$72,500	14-11	26	$1,812,483	2.436%	$44,200	26	$0	$0	Si	$479,200
53	CC	1090272864	ARIZA JUAN	X																	230301	6	$284,700	$45,600	EPS018	6	$284,700	$11,400	CCF43	6	$284,700	$11,400	14-11	6	$284,700	2.436%	$7,000	6	$0	$0	Si	$75,400
54	CC	1139874174	ARMERO IOJANES																			0	$0	$0	EPS005	30	$1,423,500	$178,000		0	$0	$0	14-11	30	$1,423,500	2.436%	$34,700	0	$0	$0	No	$212,700
55	CC	1090272848	ARROYAVE JUAN																		230301	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF43	30	$1,423,500	$57,000	14-11	30	$1,423,500	2.436%	$34,700	30	$0	$0	Si	$376,500
56	CC	1096034951	ASTAIZA JESSICA									X									230301	30	$2,384,362	$381,500	EPS037	30	$2,384,362	$95,400	CCF43	30	$2,384,362	$95,400	14-11	30	$2,384,362	2.436%	$58,100	30	$0	$0	Si	$630,400
57	CC	41941568	BARACALDO ALBA									X									230201	30	$1,902,961	$304,500	EPS010	30	$1,902,961	$76,200	CCF43	30	$1,902,961	$76,200	14-11	30	$1,902,961	2.436%	$46,400	30	$0	$0	Si	$503,300
58	CC	1115186995	BECERRA LUIS																		25-14	30	$2,000,000	$320,000	EPS010	30	$2,000,000	$80,000	CCF43	30	$2,000,000	$80,000	14-11	30	$2,000,000	2.436%	$48,800	30	$0	$0	Si	$528,800
59	CC	1095550277	BEDOYA JUAN									X									230301	30	$2,522,829	$403,700	EPS037	30	$2,522,829	$101,000	CCF43	30	$2,522,829	$101,000	14-11	30	$2,522,829	2.436%	$61,500	30	$0	$0	Si	$667,200
60	CC	1091203008	BETANCOURT DANIELA																		230301	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF43	30	$1,423,500	$57,000	14-11	30	$1,423,500	2.436%	$34,700	30	$0	$0	Si	$376,500
61	CC	41871955	BETANCOURT ISABEL									X									230201	30	$2,006,488	$321,100	EPS037	30	$2,006,488	$80,300	CCF43	30	$2,006,488	$80,300	14-11	30	$2,006,488	2.436%	$48,900	30	$0	$0	Si	$530,600
62	CC	1096037373	BETANCOURT LUISA									X									230301	30	$1,893,254	$303,000	EPS041	30	$1,893,254	$75,800	CCF43	30	$1,893,254	$75,800	14-11	30	$1,893,254	2.436%	$46,200	30	$0	$0	Si	$500,800
63	CC	1092851369	BETANCUR ESTEFANIA									X									230301	30	$1,856,697	$297,100	EPS041	30	$1,856,697	$74,300	CCF43	30	$1,856,697	$74,300	14-11	30	$1,856,697	2.436%	$45,300	30	$0	$0	Si	$491,000
64	CC	9729422	BETANCUR LUIS									X									25-14	30	$2,552,657	$408,500	EPS005	30	$2,552,657	$102,200	CCF43	30	$2,552,657	$102,200	14-11	30	$2,552,657	2.436%	$62,200	30	$0	$0	Si	$675,100
65	CC	79653843	BOLIVAR IVAN									X									25-14	30	$2,335,833	$373,800	EPS010	30	$2,335,833	$93,500	CCF43	30	$2,335,833	$93,500	14-11	30	$2,335,833	2.436%	$57,000	30	$0	$0	Si	$617,800
66	CC	1193600670	BRAVO NESTOR	X																	230301	6	$284,700	$45,600	ESSC62	6	$284,700	$11,400	CCF43	6	$284,700	$11,400	14-11	6	$284,700	2.436%	$7,000	6	$0	$0	Si	$75,400
67	CC	1007328882	BUENO RUBY																		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF43	30	$1,423,500	$57,000	14-11	30	$1,423,500	2.436%	$34,700	30	$0	$0	Si	$376,500
68	CC	1094889037	CACHEO CESAR		X							X									230301	10	$1,620,408	$259,300	EPS037	10	$1,620,408	$64,900	CCF43	10	$1,723,976	$69,000	14-11	10	$1,620,408	2.436%	$39,500	10	$0	$0	Si	$432,700
69	CC	1090272598	CAICEDO DANIEL									X									230301	30	$1,623,500	$259,800	EPS018	30	$1,623,500	$65,000	CCF43	30	$1,623,500	$65,000	14-11	30	$1,623,500	2.436%	$39,600	30	$0	$0	Si	$429,400
70	CC	1094886566	CAICEDO PAOLA									X									230201	30	$2,361,391	$377,900	EPS005	30	$2,361,391	$94,500	CCF43	30	$2,361,391	$94,500	14-11	30	$2,361,391	2.436%	$57,600	30	$0	$0	Si	$624,500
71	CC	1096040690	CALDERON JHON	X								X									230301	26	$1,579,545	$252,800	EPS005	26	$1,579,545	$63,200	CCF43	26	$1,579,545	$63,200	14-11	26	$1,579,545	2.436%	$38,500	26	$0	$0	Si	$417,700
72	CC	1095208661	CALLEJAS KAROL									X									230301	26	$1,911,479	$305,900	ESSC62	26	$1,911,479	$76,500	CCF43	26	$1,911,479	$76,500	14-11	26	$1,911,479	2.436%	$46,600	26	$0	$0	Si	$505,500
73	CC	1004915904	CALLEJAS MARIA									X									230201	30	$1,859,932	$297,600	EPS041	30	$1,859,932	$74,400	CCF43	30	$1,859,932	$74,400	14-11	30	$1,859,932	2.436%	$45,400	30	$0	$0	Si	$491,800
74	CC	24498522	CAMACHO JAQUELINE																		25-14	30	$2,000,000	$320,000	EPS037	30	$2,000,000	$80,000	CCF43	30	$2,000,000	$80,000	14-11	30	$2,000,000	2.436%	$48,800	30	$0	$0	Si	$528,800

Planilla Resumen

75	CC	1088295393	CAMACHO MARIA								X										230301	30	$1,893,902	$303,100	EPS002	30	$1,893,902	$75,800	CCF43	30	$1,893,902	$75,800	14-11	30	$1,893,902	2.436%	$46,200	30	$0	$0	Si	$500,900
76	CC	1004278596	CAMACHO SONIA								X										230301	30	$2,320,305	$371,300	ESSC62	30	$2,320,305	$92,900	CCF43	30	$2,320,305	$92,900	14-11	30	$2,320,305	2.436%	$56,600	30	$0	$0	Si	$613,700
77	CC	1097407044	CAMPOS LICCY								X										230301	30	$1,795,227	$287,300	EPS041	30	$1,795,227	$71,900	CCF43	30	$1,795,227	$71,900	14-11	30	$1,795,227	2.436%	$43,800	30	$0	$0	Si	$474,900
78	CC	1005160291	CANO JUAN								X										230301	30	$2,398,597	$383,800	EPS041	30	$2,398,597	$96,000	CCF43	30	$2,398,597	$96,000	14-11	30	$2,398,597	2.436%	$58,500	30	$0	$0	Si	$634,300
79	CC	9807852	CANTOR LUIS																		230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF43	30	$1,423,500	$57,000	14-11	30	$1,423,500	2.436%	$34,700	30	$0	$0	Si	$376,500
80	CC	1002475670	CARDENAS CAMILO								X										230301	30	$2,361,067	$377,800	EPS037	30	$2,361,067	$94,500	CCF43	30	$2,361,067	$94,500	14-11	30	$2,361,067	2.436%	$57,600	30	$0	$0	Si	$624,400
81	CC	1005317255	CARDONA ALBERTO	X	X						X										230301	9	$427,050	$68,400	EPS037	9	$427,050	$17,100	CCF43	9	$444,844	$17,800	14-11	9	$427,050	2.436%	$10,500	9	$0	$0	Si	$113,800
82	CC	1094917030	CARDONA MARIA																		230201	30	$1,600,000	$256,000	EPS005	30	$1,600,000	$64,000	CCF43	30	$1,600,000	$64,000	14-11	30	$1,600,000	2.436%	$39,000	30	$0	$0	Si	$423,000
83	CC	41872010	CARDONA MARIA	X							X										25-14	4	$189,800	$30,400	EPS041	4	$189,800	$7,600	CCF43	4	$189,800	$7,600	14-11	4	$189,800	2.436%	$4,700	4	$0	$0	Si	$50,300
84	CC	1094926492	CARMONA CARLOS								X										230301	30	$2,546,999	$407,600	EPS010	30	$2,546,999	$101,900	CCF43	30	$2,546,999	$101,900	14-11	30	$2,546,999	2.436%	$62,100	30	$0	$0	Si	$673,500
85	CC	24606057	CARMONA SANDRA																		230301	30	$4,700,000	$752,000	EPS005	30	$4,700,000	$188,000	CCF43	30	$4,700,000	$188,000	14-11	30	$4,700,000	2.436%	$114,500	30	$0	$0	Si	$1,242,500
86	CC	10127355	CASADIEGO JOSE																		230201	30	$2,150,000	$344,000	EPS037	30	$2,150,000	$86,000	CCF43	30	$2,150,000	$86,000	14-11	30	$2,150,000	2.436%	$52,400	30	$0	$0	Si	$568,400
87	CC	1114150774	CASTAÑEDA SANTIAGO		X						X										230301	9	$728,573	$116,600	EPS041	9	$728,573	$29,200	CCF43	9	$924,436	$37,000	14-11	9	$728,573	2.436%	$17,800	9	$0	$0	Si	$200,600
88	CC	1094728608	CASTAÑO WILLIAM								X										230201	30	$2,380,156	$380,900	EPS041	30	$2,380,156	$95,300	CCF43	30	$2,380,156	$95,300	14-11	30	$2,380,156	2.436%	$58,000	30	$0	$0	Si	$629,500
89	CC	1047379417	CASTILLO EDER								X										230201	30	$2,421,129	$387,400	EPS037	30	$2,421,129	$96,900	CCF43	30	$2,421,129	$96,900	14-11	30	$2,421,129	2.436%	$59,000	30	$0	$0	Si	$640,200
90	CC	1005253610	CASTRO BRANDON								X										230301	30	$1,686,200	$269,800	EPS010	30	$1,686,200	$67,500	CCF43	30	$1,686,200	$67,500	14-11	30	$1,686,200	2.436%	$41,100	30	$0	$0	Si	$445,900
91	CC	1082968752	CASTRO LAURENT																		230301	25	$1,625,000	$260,000	EPS005	25	$1,625,000	$65,000	CCF43	25	$1,625,000	$65,000	14-11	25	$1,625,000	2.436%	$39,600	25	$0	$0	Si	$429,600
92	CC	1096038071	CASTRO MERLY								X										230301	30	$2,165,984	$346,600	EPS037	30	$2,165,984	$86,700	CCF43	30	$2,165,984	$86,700	14-11	30	$2,165,984	2.436%	$52,800	30	$0	$0	Si	$572,800
93	CC	1094931359	CEBALLOS ANGY	X							X										230301	30	$1,840,229	$294,500	EPS002	30	$1,840,229	$73,700	CCF43	30	$1,840,229	$73,700	14-11	30	$1,840,229	2.436%	$44,900	30	$0	$0	Si	$486,800
94	CC	41944327	CERON ADRIANA								X										230201	30	$2,569,740	$411,200	EPS010	30	$2,569,740	$102,800	CCF43	30	$2,569,740	$102,800	14-11	30	$2,569,740	2.436%	$62,600	30	$0	$0	Si	$679,400
95	CC	1099682625	CERON JEISON								X										230301	30	$2,265,952	$362,600	EPS002	30	$2,265,952	$90,700	CCF43	30	$2,265,952	$90,700	14-11	30	$2,265,952	2.436%	$55,200	30	$0	$0	Si	$599,200
96	CC	1127926550	CONDE KEILA								X										230301	30	$1,995,487	$319,300	EPS041	30	$1,995,487	$79,900	CCF43	30	$1,995,487	$79,900	14-11	30	$1,995,487	2.436%	$48,700	30	$0	$0	Si	$527,800
97	CC	41905422	CORONADO GLORIA								X											0	$0	$0	ESSC62	30	$2,539,652	$101,600	CCF43	30	$2,539,652	$101,600	14-11	30	$2,539,652	2.436%	$61,900	30	$0	$0	Si	$265,100
98	CC	4372781	CORREA YOINER																		25-14	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF43	30	$1,423,500	$57,000	14-11	30	$1,423,500	2.436%	$34,700	30	$0	$0	Si	$376,500
99	CC	1097391270	CUBIDES FREDY		X						X										230301	27	$1,491,763	$238,700	EPS041	27	$1,491,763	$59,700	CCF43	27	$1,570,343	$62,900	14-11	27	$1,491,763	2.436%	$36,400	27	$0	$0	Si	$397,700
100	CC	1097404510	CUBIDES YOANA																		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF43	30	$1,423,500	$57,000	14-11	30	$1,423,500	2.436%	$34,700	30	$0	$0	Si	$376,500
101	CC	1094956331	CUERVO DIANA								X										230201	30	$2,398,597	$383,800	EPS037	30	$2,398,597	$96,000	CCF43	30	$2,398,597	$96,000	14-11	30	$2,398,597	2.436%	$58,500	30	$0	$0	Si	$634,300
102	CC	1095208594	DAVID JOHAN	X							X										230301	11	$521,950	$83,600	EPS037	11	$521,950	$20,900	CCF43	11	$711,750	$28,500	14-11	11	$521,950	2.436%	$12,800	11	$0	$0	Si	$145,800
103	CC	1005098367	DAZA DANIELA								X										230201	30	$2,141,720	$342,700	EPS037	30	$2,141,720	$85,700	CCF43	30	$2,141,720	$85,700	14-11	30	$2,141,720	2.436%	$52,200	30	$0	$0	Si	$566,300
104	CC	1005098276	DAZA FORLAN								X										230301	30	$2,423,831	$387,900	EPS037	30	$2,423,831	$97,000	CCF43	30	$2,423,831	$97,000	14-11	30	$2,423,831	2.436%	$59,100	30	$0	$0	Si	$641,000
105	CC	1092454637	DAZA SANTIAGO								X										230301	30	$2,423,831	$387,900	EPS010	30	$2,423,831	$97,000	CCF43	30	$2,423,831	$97,000	14-11	30	$2,423,831	2.436%	$59,100	30	$0	$0	Si	$641,000
106	CC	1096040342	DAZA SEBASTIAN								X										230201	30	$2,319,657	$371,200	ESSC62	30	$2,319,657	$92,800	CCF43	30	$2,319,657	$92,800	14-11	30	$2,319,657	2.436%	$56,600	30	$0	$0	Si	$613,400
107	CC	1097405668	DIAZ LUIS		X						X										230301	6	$284,700	$45,600	EPS037	6	$284,700	$11,400	CCF43	6	$494,698	$19,800	14-11	6	$284,700	2.436%	$7,000	6	$0	$0	Si	$83,800
108	CC	1096032186	DIAZ YENI								X										230301	30	$2,500,506	$400,100	EPS037	30	$2,500,506	$100,100	CCF43	30	$2,500,506	$100,100	14-11	30	$2,500,506	2.436%	$61,000	30	$0	$0	Si	$661,300
109	CC	1094429028	DUARTE LUCIO								X										230301	30	$2,301,540	$368,300	EPS037	30	$2,301,540	$92,100	CCF43	30	$2,301,540	$92,100	14-11	30	$2,301,540	2.436%	$56,100	30	$0	$0	Si	$608,600
110	CC	1097390421	ECHEVERRI YEISON								X										230301	30	$1,757,375	$281,200	EPS041	30	$1,757,375	$70,300	CCF43	30	$1,757,375	$70,300	14-11	30	$1,757,375	2.436%	$42,900	30	$0	$0	Si	$464,700
111	CC	9808592	FRANCO HUMBERTO								X										230201	30	$2,206,424	$353,100	EPS018	30	$2,206,424	$88,300	CCF43	30	$2,206,424	$88,300	14-11	30	$2,206,424	2.436%	$53,800	30	$0	$0	Si	$583,500
112	CC	1094956644	GALLEGO JARMINTON																		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF43	30	$1,423,500	$57,000	14-11	30	$1,423,500	2.436%	$34,700	30	$0	$0	Si	$376,500

PLANILLA PAGADA

113	CC	9807291	GARCIA DIEGO									X									25-14	30	$2,163,072	$346,100	EPS037	30	$2,163,072	$86,600	CCF43	30	$2,163,072	$86,600	14-11	30	$2,163,072	2.436%	$52,700	30	$0	$0	Si	$572,000
114	CC	41949100	GARCIA JENNY									X									230201	30	$2,309,628	$369,600	EPS010	30	$2,309,628	$92,400	CCF43	30	$2,309,628	$92,400	14-11	30	$2,309,628	2.436%	$56,300	30	$0	$0	Si	$610,700
115	CC	1096034715	GARCIA JULIAN	X	X							X									230301	19	$1,137,398	$182,000	EPS005	19	$1,137,398	$45,500	CCF43	19	$1,180,139	$47,300	14-11	19	$1,137,398	2.436%	$27,800	19	$0	$0	Si	$302,600
116	CC	1094959896	GARCIA KAROLAINE									X									230301	30	$2,363,009	$378,100	EPS037	30	$2,363,009	$94,600	CCF43	30	$2,363,009	$94,600	14-11	30	$2,363,009	2.436%	$57,600	30	$0	$0	Si	$624,900
117	CC	1094952494	GARCIA LIZETH									X									230301	30	$2,500,506	$400,100	EPS010	30	$2,500,506	$100,100	CCF43	30	$2,500,506	$100,100	14-11	30	$2,500,506	2.436%	$61,000	30	$0	$0	Si	$661,300
118	CC	1094952493	GARCIA LUISA									X									230301	30	$2,357,833	$377,300	EPS010	30	$2,357,833	$94,400	CCF43	30	$2,357,833	$94,400	14-11	30	$2,357,833	2.436%	$57,500	30	$0	$0	Si	$623,600
119	CC	1094961812	GARCIA MARYURI									X									230301	30	$2,317,069	$370,800	EPS002	30	$2,317,069	$92,700	CCF43	30	$2,317,069	$92,700	14-11	30	$2,317,069	2.436%	$56,500	30	$0	$0	Si	$612,700
120	CC	1094966052	GARZON ANDRES									X									230301	30	$1,942,784	$310,900	EPS005	30	$1,942,784	$77,800	CCF43	30	$1,942,784	$77,800	14-11	30	$1,942,784	2.436%	$47,400	30	$0	$0	Si	$513,900
121	CC	1094887972	GIRALDO ANGY	X	X							X									230301	4	$189,800	$30,400	EPS037	4	$189,800	$7,600	CCF43	4	$197,708	$8,000	14-11	4	$189,800	2.436%	$4,700	4	$0	$0	Si	$50,700
122	CC	18390074	GIRALDO HECTOR									X									25-14	30	$2,723,864	$435,900	EPS037	30	$2,723,864	$109,000	CCF43	30	$2,723,864	$109,000	14-11	30	$2,723,864	2.436%	$66,400	30	$0	$0	Si	$720,300
123	CC	1005160218	GOMEZ LUZMI									X									230201	29	$2,213,650	$354,200	ESSC62	29	$2,213,650	$88,600	CCF43	29	$2,213,650	$88,600	14-11	29	$2,213,650	2.436%	$54,000	29	$0	$0	Si	$585,400
124	CC	1004826432	GOMEZ MANUELA		X							X									230201	24	$1,432,883	$229,300	EPS002	24	$1,432,883	$57,400	CCF43	24	$1,563,586	$62,600	14-11	24	$1,432,883	2.436%	$35,000	24	$0	$0	Si	$384,300
125	CC	1096033449	GOMEZ ZORAIDA																		230201	30	$4,000,000	$640,000	EPS010	30	$4,000,000	$160,000	CCF43	30	$4,000,000	$160,000	14-11	30	$4,000,000	2.436%	$97,500	30	$0	$0	Si	$1,057,500
126	CC	1094922725	GONGORA LUIS																		230201	30	$4,200,000	$672,000	EPS037	30	$4,200,000	$168,000	CCF43	30	$4,200,000	$168,000	14-11	30	$4,200,000	2.436%	$102,400	30	$0	$0	Si	$1,110,400
127	CC	41872635	GONZALEZ ADRIANA									X									230301	30	$1,690,909	$270,600	EPS041	30	$1,690,909	$67,700	CCF43	30	$1,690,909	$67,700	14-11	30	$1,690,909	2.436%	$41,200	30	$0	$0	Si	$447,200
128	CC	1096040216	GONZALEZ BRAHIAN		X							X									230301	30	$1,577,174	$252,400	EPS010	30	$1,577,174	$63,100	CCF43	30	$1,731,386	$69,300	14-11	30	$1,577,174	2.436%	$38,500	30	$0	$0	Si	$423,300
129	CC	1006268148	GONZALEZ BRAYAN									X									230301	30	$2,258,512	$361,400	EPS002	30	$2,258,512	$90,400	CCF43	30	$2,258,512	$90,400	14-11	30	$2,258,512	2.436%	$55,100	30	$0	$0	Si	$597,300
130	CC	1096036262	GONZALEZ DIANA									X									230301	30	$2,468,154	$395,000	EPS018	30	$2,468,154	$98,800	CCF43	30	$2,468,154	$98,800	14-11	30	$2,468,154	2.436%	$60,200	30	$0	$0	Si	$652,800
131	CC	9739499	GONZALEZ ULISES									X									230301	30	$2,490,476	$398,500	EPS037	30	$2,490,476	$99,700	CCF43	30	$2,490,476	$99,700	14-11	30	$2,490,476	2.436%	$60,700	30	$0	$0	Si	$658,600
132	CC	1094971195	GRANADA JERSON																		25-14	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF43	30	$1,423,500	$57,000	14-11	30	$1,423,500	2.436%	$34,700	30	$0	$0	Si	$376,500
133	CC	1005098706	GRANADA VICTOR	X																	230301	6	$284,700	$45,600	EPS037	6	$284,700	$11,400	CCF43	6	$284,700	$11,400	14-11	6	$284,700	2.436%	$7,000	6	$0	$0	Si	$75,400
134	CC	1094977323	GUERRERO DIEGO									X									25-14	30	$2,119,397	$339,200	EPS018	30	$2,119,397	$84,800	CCF43	30	$2,119,397	$84,800	14-11	30	$2,119,397	2.436%	$51,700	30	$0	$0	Si	$560,500
135	CC	1097388801	GUERRERO HARRISON									X									230301	30	$1,649,966	$264,000	EPS037	30	$1,649,966	$66,000	CCF43	30	$1,649,966	$66,000	14-11	30	$1,649,966	2.436%	$40,200	30	$0	$0	Si	$436,200
136	CC	1094728790	GUERRERO YHON									X									230201	30	$2,110,181	$337,700	EPS010	30	$2,110,181	$84,500	CCF43	30	$2,110,181	$84,500	14-11	30	$2,110,181	2.436%	$51,500	30	$0	$0	Si	$558,200
137	CC	1097729507	GUTIERREZ YINET									X									230301	30	$2,211,136	$353,800	EPS010	30	$2,211,136	$88,500	CCF43	30	$2,211,136	$88,500	14-11	30	$2,211,136	2.436%	$53,900	30	$0	$0	Si	$584,700
138	CC	1096039986	HENAO CRISTIAN									X									230201	30	$2,295,071	$367,300	EPS037	30	$2,295,071	$91,900	CCF43	30	$2,295,071	$91,900	14-11	30	$2,295,071	2.436%	$56,000	30	$0	$0	Si	$607,100
139	CC	1095208134	HERNANDEZ LUISA	X																	230301	12	$569,400	$91,200	EPS037	12	$569,400	$22,800	CCF43	12	$569,400	$22,800	14-11	12	$569,400	2.436%	$13,900	12	$0	$0	Si	$150,700
140	CC	42032400	HERRERA LINA		X							X									230201	23	$1,408,079	$225,300	EPS010	23	$1,408,079	$56,400	CCF43	23	$1,478,499	$59,200	14-11	23	$1,408,079	2.436%	$34,400	23	$0	$0	Si	$375,300
141	CC	1005094613	HERRERA MARIA									X									230201	30	$2,317,069	$370,800	EPS037	30	$2,317,069	$92,700	CCF43	30	$2,317,069	$92,700	14-11	30	$2,317,069	2.436%	$56,500	30	$0	$0	Si	$612,700
142	CC	41958076	HERRERA YULIETH																		230201	30	$1,850,000	$296,000	EPS010	30	$1,850,000	$74,000	CCF43	30	$1,850,000	$74,000	14-11	30	$1,850,000	2.436%	$45,100	30	$0	$0	Si	$489,100
143	CC	1193237917	HOLGUIN LAURA																		230201	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF43	30	$1,423,500	$57,000	14-11	30	$1,423,500	2.436%	$34,700	30	$0	$0	Si	$376,500
144	CC	1096039531	ISAZA YESICA									X									230301	30	$2,400,538	$384,100	EPS037	30	$2,400,538	$96,100	CCF43	30	$2,400,538	$96,100	14-11	30	$2,400,538	2.436%	$58,500	30	$0	$0	Si	$634,800
145	CC	1011321139	JIMENEZ BAYRON																		230301	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF43	30	$1,423,500	$57,000	14-11	30	$1,423,500	2.436%	$34,700	30	$0	$0	Si	$376,500
146	CC	1096035935	JIMENEZ HECTOR									X									230301	30	$2,443,986	$391,100	EPS037	30	$2,443,986	$97,800	CCF43	30	$2,443,986	$97,800	14-11	30	$2,443,986	2.436%	$59,600	30	$0	$0	Si	$646,300
147	CC	1094893348	JIMENEZ PAOLA	X								X									230301	10	$474,500	$76,000	EPS037	10	$474,500	$19,000	CCF43	10	$711,750	$28,500	14-11	10	$474,500	2.436%	$11,600	10	$0	$0	Si	$135,100
148	CC	1094965600	JOAQUI CESAR									X									230301	30	$2,708,180	$433,400	EPS010	30	$2,708,180	$108,400	CCF43	30	$2,708,180	$108,400	14-11	30	$2,708,180	2.436%	$66,000	30	$0	$0	Si	$716,200
149	CC	1096037055	LARGO JHON									X									25-14	30	$2,270,806	$363,400	EPS041	30	$2,270,806	$90,900	CCF43	30	$2,270,806	$90,900	14-11	30	$2,270,806	2.436%	$55,400	30	$0	$0	Si	$600,600
150	CC	1096034168	LARGO LUZ									X									25-14	30	$2,399,890	$384,000	EPS010	30	$2,399,890	$96,000	CCF43	30	$2,399,890	$96,000	14-11	30	$2,399,890	2.436%	$58,500	30	$0	$0	Si	$634,500

151	CC	1081799845	LLANO EDIGAR		X	230201	30	$2,672,829	$427,700	EPS010	30	$2,672,829	$107,000	CCF43	30	$2,672,829	$107,000	14-11	30	$2,672,829	2.436%	$65,200	30	$0	$0	Si	$706,900
152	CC	9725240	LLANO WILTON		X	230201	30	$2,196,000	$351,400	EPS018	30	$2,196,000	$87,900	CCF43	30	$2,196,000	$87,900	14-11	30	$2,196,000	2.436%	$53,500	30	$0	$0	Si	$580,700
153	CC	1005098573	LLANOS NALLELY		X	230201	30	$2,400,538	$384,100	ESSC62	30	$2,400,538	$96,100	CCF43	30	$2,400,538	$96,100	14-11	30	$2,400,538	2.436%	$58,500	30	$0	$0	Si	$634,800
154	CC	1007685824	LOAIZA SANTIAGO		X	230301	30	$2,626,357	$420,300	EPS002	30	$2,626,357	$105,100	CCF43	30	$2,626,357	$105,100	14-11	30	$2,626,357	2.436%	$64,000	30	$0	$0	Si	$694,500
155	CC	1097399527	LOAIZA YESSICA			230301	30	$2,200,000	$352,000	EPS002	30	$2,200,000	$88,000	CCF43	30	$2,200,000	$88,000	14-11	30	$2,200,000	2.436%	$53,600	30	$0	$0	Si	$581,600
156	CC	9869640	LONDOÑO JOHN		X	230201	30	$2,296,687	$367,500	EPS010	30	$2,296,687	$91,900	CCF43	30	$2,296,687	$91,900	14-11	30	$2,296,687	2.436%	$56,000	30	$0	$0	Si	$607,300
157	CC	1094944165	LONDOÑO LUISA		X	230301	29	$2,017,271	$322,800	EPS002	29	$2,017,271	$80,700	CCF43	29	$2,017,271	$80,700	14-11	29	$2,017,271	2.436%	$49,200	29	$0	$0	Si	$533,400
158	CC	1096039154	LONDOÑO LUISA		X	230301	25	$1,893,146	$303,000	EPS041	25	$1,893,146	$75,800	CCF43	25	$1,845,696	$73,900	14-11	25	$1,893,146	2.436%	$46,200	25	$0	$0	Si	$498,900
159	CC	1096037752	LONGA YOCELIN		X	230301	30	$2,071,191	$331,400	EPS037	30	$2,071,191	$82,900	CCF43	30	$2,071,191	$82,900	14-11	30	$2,071,191	2.436%	$50,500	30	$0	$0	Si	$547,700
160	CC	1097402504	LOPERA MILENA			230301	30	$1,600,000	$256,000	EPS002	30	$1,600,000	$64,000	CCF43	30	$1,600,000	$64,000	14-11	30	$1,600,000	2.436%	$39,000	30	$0	$0	Si	$423,000
161	CC	1094919491	LOPEZ CLAUDIA		X	230301	30	$2,361,067	$377,800	EPS002	30	$2,361,067	$94,500	CCF43	30	$2,361,067	$94,500	14-11	30	$2,361,067	2.436%	$57,600	30	$0	$0	Si	$624,400
162	CC	1096040121	LOPEZ JUAN		X	230201	30	$1,521,527	$243,500	EPS041	30	$1,521,527	$60,900	CCF43	30	$1,521,527	$60,900	14-11	30	$1,521,527	2.436%	$37,100	30	$0	$0	Si	$402,400
163	CC	1096032274	LOPEZ LEIDY			230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF43	30	$1,423,500	$57,000	14-11	30	$1,423,500	2.436%	$34,700	30	$0	$0	Si	$376,500
164	CC	24499438	LOPEZ LUZ		X	230201	28	$2,355,136	$376,900	EPS018	28	$2,355,136	$94,300	CCF43	28	$2,355,136	$94,300	14-11	28	$2,355,136	2.436%	$57,400	28	$0	$0	Si	$622,900
165	CC	1007334714	LUGO LINA			230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF43	30	$1,423,500	$57,000	14-11	30	$1,423,500	2.436%	$34,700	30	$0	$0	Si	$376,500
166	CC	1090272398	LUNA LUNA			230301	30	$1,423,500	$227,800	EPS018	30	$1,423,500	$57,000	CCF43	30	$1,423,500	$57,000	14-11	30	$1,423,500	2.436%	$34,700	30	$0	$0	Si	$376,500
167	CC	28951151	LUNA VIVIAN		X	230301	30	$2,855,862	$457,000	EPS005	30	$2,855,862	$114,300	CCF43	30	$2,855,862	$114,300	14-11	30	$2,855,862	2.436%	$69,600	30	$0	$0	Si	$755,200
168	CC	1096040321	MARCIAL JUAN			230201	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF43	30	$1,423,500	$57,000	14-11	30	$1,423,500	2.436%	$34,700	30	$0	$0	Si	$376,500
169	CC	1096040326	MARIN GERALDIN		X	230201	30	$2,174,072	$347,900	ESSC62	30	$2,174,072	$87,000	CCF43	30	$2,174,072	$87,000	14-11	30	$2,174,072	2.436%	$53,000	30	$0	$0	Si	$574,900
170	CC	1090273934	MARIN SEBASTIAN		X	230301	30	$2,213,543	$354,200	ESSC62	30	$2,213,543	$88,600	CCF43	30	$2,213,543	$88,600	14-11	30	$2,213,543	2.436%	$54,000	30	$0	$0	Si	$585,400
171	CC	1010090097	MARTINEZ ANDERSON			230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF43	30	$1,423,500	$57,000	14-11	30	$1,423,500	2.436%	$34,700	30	$0	$0	Si	$376,500
172	CC	1005160312	MEJIA MARILUZ	X	X	230301	4	$189,800	$30,400	EPS002	4	$189,800	$7,600	CCF43	4	$189,800	$7,600	14-11	4	$189,800	2.436%	$4,700	4	$0	$0	Si	$50,300
173	CC	1042851155	MENDOZA LISETH		X	230301	30	$2,335,833	$373,800	EPS010	30	$2,335,833	$93,500	CCF43	30	$2,335,833	$93,500	14-11	30	$2,335,833	2.436%	$57,000	30	$0	$0	Si	$617,800
174	CC	1037661042	MERCHAN FEDERICO		X	230201	30	$2,632,500	$421,200	EPS037	30	$2,632,500	$105,300	CCF43	30	$2,632,500	$105,300	14-11	30	$2,632,500	2.436%	$64,200	30	$0	$0	Si	$696,000
175	CC	1094930381	MERCHAN SANTIAGO		X	230301	30	$2,000,000	$320,000	EPS005	30	$2,000,000	$80,000	CCF43	30	$2,000,000	$80,000	14-11	30	$2,000,000	2.436%	$48,800	30	$0	$0	Si	$528,800
176	CC	1094886564	MORA ELIANA		X	25-14	30	$2,175,690	$348,200	EPS010	30	$2,175,690	$87,100	CCF43	30	$2,175,690	$87,100	14-11	30	$2,175,690	2.436%	$53,000	30	$0	$0	Si	$575,400
177	CC	1096039127	MORALES CRISTIAN		X	230301	15	$992,891	$158,900	EPS037	15	$992,891	$39,800	CCF43	15	$992,891	$39,800	14-11	15	$992,891	2.436%	$24,200	15	$0	$0	Si	$262,700
178	CC	1005159213	MORALES YULIANA			25-14	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF43	30	$1,423,500	$57,000	14-11	30	$1,423,500	2.436%	$34,700	30	$0	$0	Si	$376,500
179	CC	1010185681	MORENO DONNA	X		230301	13	$616,850	$98,700	EPS010	13	$616,850	$24,700	CCF43	13	$616,850	$24,700	14-11	13	$616,850	2.436%	$15,100	13	$0	$0	Si	$163,200
180	CC	38665321	MORENO ELIZABETH			230201	30	$4,200,000	$672,000	EPS010	30	$4,200,000	$168,000	CCF43	30	$4,200,000	$168,000	14-11	30	$4,200,000	2.436%	$102,400	30	$0	$0	Si	$1,110,400
181	CC	1113595694	MORENO JHON		X	230301	30	$2,186,042	$349,800	ESSC62	30	$2,186,042	$87,500	CCF43	30	$2,186,042	$87,500	14-11	30	$2,186,042	2.436%	$53,300	30	$0	$0	Si	$578,100
182	CC	1096040005	MORENO YULIANA		X	230301	30	$2,473,977	$395,900	EPS041	30	$2,473,977	$99,000	CCF43	30	$2,473,977	$99,000	14-11	30	$2,473,977	2.436%	$60,300	30	$0	$0	Si	$654,200
183	CC	1005094081	MOSCOSO EDWIN		X	230301	8	$938,323	$150,200	EPS037	8	$938,323	$37,600	CCF43	8	$938,323	$37,600	14-11	8	$938,323	2.436%	$22,900	8	$0	$0	Si	$248,300
184	CC	1116449002	MOSQUERA DANNA			230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF43	30	$1,423,500	$57,000	14-11	30	$1,423,500	2.436%	$34,700	30	$0	$0	Si	$376,500
185	CC	1192792040	MOSQUERA SANTIAGO		X	230301	30	$2,400,538	$384,100	EPS002	30	$2,400,538	$96,100	CCF43	30	$2,400,538	$96,100	14-11	30	$2,400,538	2.436%	$58,500	30	$0	$0	Si	$634,800
186	CC	1004915498	MOSQUERA YERALDIN	X	X	230301	4	$189,800	$30,400	EPS037	4	$189,800	$7,600	CCF43	4	$189,800	$7,600	14-11	4	$189,800	2.436%	$4,700	4	$0	$0	Si	$50,300
187	CC	1094908045	MUÑOZ DIANA		X	230301	30	$2,434,831	$389,600	EPS037	30	$2,434,831	$97,400	CCF43	30	$2,434,831	$97,400	14-11	30	$2,434,831	2.436%	$59,400	30	$0	$0	Si	$643,800
188	CC	1096039096	MUÑOZ JOCELYN		X	230201	30	$1,773,551	$283,800	EPS005	30	$1,773,551	$71,000	CCF43	30	$1,773,551	$71,000	14-11	30	$1,773,551	2.436%	$43,300	30	$0	$0	Si	$469,100

189	CC	1096035034	MURCIA LINA		X							X									230201	18	$1,580,732	$253,000	EPS037	18	$1,580,732	$63,300	CCF43	18	$2,219,188	$88,800	14-11	18	$1,580,732	2.436%	$38,600	18	$0	$0	Si	$443,700
190	CC	1096034303	MURILLO CARMEN									X									230201	30	$2,335,833	$373,800	EPS037	30	$2,335,833	$93,500	CCF43	30	$2,335,833	$93,500	14-11	30	$2,335,833	2.436%	$57,000	30	$0	$0	Si	$617,800
191	CC	1096036114	MURILLO LEZDY									X									230301	30	$2,357,833	$377,300	EPS041	30	$2,357,833	$94,400	CCF43	30	$2,357,833	$94,400	14-11	30	$2,357,833	2.436%	$57,500	30	$0	$0	Si	$623,600
192	CC	41870400	OLAYA ALBA		X							X									25-14	8	$527,127	$84,400	EPS010	8	$527,127	$21,100	CCF43	8	$659,556	$26,400	14-11	8	$527,127	2.436%	$12,900	8	$0	$0	Si	$144,800
193	CC	45530836	OLMOS OTIANA									X									230301	30	$1,830,168	$292,900	EPS037	30	$1,830,168	$73,300	CCF43	30	$1,830,168	$73,300	14-11	30	$1,830,168	2.436%	$44,600	30	$0	$0	Si	$484,100
194	CC	21816483	OQUENDO MARIA	X								X									230201	3	$142,350	$22,800	EPS037	3	$142,350	$5,700	CCF43	3	$142,350	$5,700	14-11	3	$142,350	2.436%	$3,500	3	$0	$0	Si	$37,700
195	CC	1006592875	ORDOÑEZ KAREN									X									230301	30	$2,023,311	$323,800	EPS037	30	$2,023,311	$81,000	CCF43	30	$2,023,311	$81,000	14-11	30	$2,023,311	2.436%	$49,300	30	$0	$0	Si	$535,100
196	CC	1115418352	OROZCO DANIEL									X									230301	30	$2,670,888	$427,400	EPS041	30	$2,670,888	$106,900	CCF43	30	$2,670,888	$106,900	14-11	30	$2,670,888	2.436%	$65,100	30	$0	$0	Si	$706,300
197	CC	1000158202	OROZCO JOSUE		X							X									230301	16	$1,221,836	$195,500	EPS010	16	$1,221,836	$48,900	CCF43	16	$1,260,447	$50,500	14-11	16	$1,221,836	2.436%	$29,800	16	$0	$0	Si	$324,700
198	CC	41871245	OROZCO MARIA									X									230301	30	$2,422,861	$387,700	EPS010	30	$2,422,861	$97,000	CCF43	30	$2,422,861	$97,000	14-11	30	$2,422,861	2.436%	$59,100	30	$0	$0	Si	$640,800
199	CC	1095208139	ORTIZ JHOAN									X									230201	30	$2,082,516	$333,300	EPS010	30	$2,082,516	$83,400	CCF43	30	$2,082,516	$83,400	14-11	30	$2,082,516	2.436%	$50,800	30	$0	$0	Si	$550,900
200	CC	1096041048	ORTIZ MANUELA									X									230301	30	$2,512,800	$402,100	EPS018	30	$2,512,800	$100,600	CCF43	30	$2,512,800	$100,600	14-11	30	$2,512,800	2.436%	$61,300	30	$0	$0	Si	$664,600
201	CC	1092455595	OSORIO NICOLE																		230301	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF43	30	$1,423,500	$57,000	14-11	30	$1,423,500	2.436%	$34,700	30	$0	$0	Si	$376,500
202	CC	1097731584	OSPINA JEFFERSON																		25-14	30	$1,700,000	$272,000	EPS005	30	$1,700,000	$68,000	CCF43	30	$1,700,000	$68,000	14-11	30	$1,700,000	2.436%	$41,500	30	$0	$0	Si	$449,500
203	CC	1096041303	PAEZ YULIE									X									25-14	30	$2,396,979	$383,600	EPS037	30	$2,396,979	$95,900	CCF43	30	$2,396,979	$95,900	14-11	30	$2,396,979	2.436%	$58,400	30	$0	$0	Si	$633,800
204	CC	1094961310	PALACIO JUAN																		230301	30	$1,800,000	$288,000	EPS018	30	$1,800,000	$72,000	CCF43	30	$1,800,000	$72,000	14-11	30	$1,800,000	2.436%	$43,900	30	$0	$0	Si	$475,900
205	CC	75083749	PARRA ALEXANDER																		25-14	30	$4,000,000	$640,000	EPS010	30	$4,000,000	$160,000	CCF43	30	$4,000,000	$160,000	14-11	30	$4,000,000	2.436%	$97,500	30	$0	$0	Si	$1,057,500
206	CC	1094943500	PARRA GABRIEL									X									230301	30	$2,238,776	$358,300	EPS010	30	$2,238,776	$89,600	CCF43	30	$2,238,776	$89,600	14-11	30	$2,238,776	2.436%	$54,600	30	$0	$0	Si	$592,100
207	CC	1096034760	PARRA PAULA									X									230301	30	$2,365,509	$378,500	EPS037	30	$2,365,509	$94,700	CCF43	30	$2,365,509	$94,700	14-11	30	$2,365,509	2.436%	$57,700	30	$0	$0	Si	$625,600
208	CC	1097394037	PEÑA JULIO																		230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF43	30	$1,423,500	$57,000	14-11	30	$1,423,500	2.436%	$34,700	30	$0	$0	Si	$376,500
209	CC	24497268	PEÑA LILIANA									X									25-14	30	$2,458,124	$393,300	EPS010	30	$2,458,124	$98,400	CCF43	30	$2,458,124	$98,400	14-11	30	$2,458,124	2.436%	$59,900	30	$0	$0	Si	$650,000
210	CC	1094958208	PEÑARANDA DAYANA									X									230301	30	$2,236,875	$357,900	EPS010	30	$2,236,875	$89,500	CCF43	30	$2,236,875	$89,500	14-11	30	$2,236,875	2.436%	$54,500	30	$0	$0	Si	$591,400
211	CC	41900998	PINEDA GILMA									X									230301	30	$2,306,717	$369,100	EPS037	30	$2,306,717	$92,300	CCF43	30	$2,306,717	$92,300	14-11	30	$2,306,717	2.436%	$56,200	30	$0	$0	Si	$609,900
212	CC	1096034072	PORRAS DARLY									X									230301	30	$1,823,500	$291,800	ESSC62	30	$1,823,500	$73,000	CCF43	30	$1,823,500	$73,000	14-11	30	$1,823,500	2.436%	$44,500	30	$0	$0	Si	$482,300
213	CC	1004917630	POVEDA ANGELA									X									25-14	30	$1,523,500	$243,800	EPS002	30	$1,523,500	$61,000	CCF43	30	$1,523,500	$61,000	14-11	30	$1,523,500	2.436%	$37,200	30	$0	$0	Si	$403,000
214	CC	1096041081	QUICENO CAROLINA									X									230301	30	$1,796,845	$287,500	EPS010	30	$1,796,845	$71,900	CCF43	30	$1,796,845	$71,900	14-11	30	$1,796,845	2.436%	$43,800	30	$0	$0	Si	$475,100
215	CC	1192785284	QUIÑONEZ CRISTIAN									X									230301	30	$2,272,158	$363,600	EPS010	30	$2,272,158	$90,900	CCF43	30	$2,272,158	$90,900	14-11	30	$2,272,158	2.436%	$55,400	30	$0	$0	Si	$600,800
216	CC	9920569	QUINTERO GILDARDO									X									230201	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF43	30	$1,423,500	$57,000	14-11	30	$1,423,500	2.436%	$34,700	30	$0	$0	Si	$376,500
217	CC	7554261	QUINTERO JOSE									X									230201	27	$1,755,000	$280,800	EPS018	27	$1,755,000	$70,200	CCF43	27	$1,755,000	$70,200	14-11	27	$1,755,000	2.436%	$42,800	27	$0	$0	Si	$464,000
218	CC	1095209066	QUINTERO MAIRA		X							X									230301	7	$372,590	$59,700	EPS041	7	$372,590	$15,000	CCF43	7	$408,178	$16,400	14-11	7	$372,590	2.436%	$9,100	7	$0	$0	Si	$100,200
219	CC	1096039535	QUINTERO MARIA									X									230301	27	$1,593,349	$255,000	EPS037	27	$1,593,349	$63,800	CCF43	27	$1,593,349	$63,800	14-11	27	$1,593,349	2.436%	$38,900	27	$0	$0	Si	$421,500
220	CC	1094923648	QUIROGA ANA									X									230201	30	$2,197,042	$351,600	EPS010	30	$2,197,042	$87,900	CCF43	30	$2,197,042	$87,900	14-11	30	$2,197,042	2.436%	$53,600	30	$0	$0	Si	$581,000
221	CC	1007442713	RAIGOSA JUAN									X									230301	30	$2,522,829	$403,700	EPS018	30	$2,522,829	$101,000	CCF43	30	$2,522,829	$101,000	14-11	30	$2,522,829	2.436%	$61,500	30	$0	$0	Si	$667,200
222	CC	1096035485	RAMIREZ JAIRO																		230301	30	$1,600,000	$256,000	EPS018	30	$1,600,000	$64,000	CCF43	30	$1,600,000	$64,000	14-11	30	$1,600,000	2.436%	$39,000	30	$0	$0	Si	$423,000
223	CC	1007302374	RAMIREZ NORMA									X									230301	29	$2,454,997	$392,800	ESSC62	29	$2,454,997	$98,200	CCF43	29	$2,454,997	$98,200	14-11	29	$2,454,997	2.436%	$59,900	29	$0	$0	Si	$649,100
224	CC	1095550951	RAMIREZ SOL									X									230301	30	$2,320,305	$371,300	EPS010	30	$2,320,305	$92,900	CCF43	30	$2,320,305	$92,900	14-11	30	$2,320,305	2.436%	$56,600	30	$0	$0	Si	$613,700
225	CC	1005253514	REALPE YOHAN									X									230301	30	$1,523,500	$243,800	EPS002	30	$1,523,500	$61,000	CCF43	30	$1,523,500	$61,000	14-11	30	$1,523,500	2.436%	$37,200	30	$0	$0	Si	$403,000
226	CC	1077032919	REINA JONATHAN									X									230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF43	30	$1,423,500	$57,000	14-11	30	$1,423,500	2.436%	$34,700	30	$0	$0	Si	$376,500

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227	CC	1144053507	RENDON JAMES									X									25-14	30	$1,831,138	$293,000	EPS04 1	30	$1,831,138	$73,300	CCF43	30	$1,831,138	$73,300	14-11	30	$1,831,138	2.436%	$44,700	30	$0	$0	Si	$484,300
228	CC	1096035805	RENGIFO CRISTIAN									X									23030 1	30	$2,010,694	$321,800	EPS01 0	30	$2,010,694	$80,500	CCF43	30	$2,010,694	$80,500	14-11	30	$2,010,694	2.436%	$49,000	30	$0	$0	Si	$531,800
229	CC	1092851819	RESTREPO VALENTINA																		23030 1	30	$1,423,500	$227,800	EPS00 2	30	$1,423,500	$57,000	CCF43	30	$1,423,500	$57,000	14-11	30	$1,423,500	2.436%	$34,700	30	$0	$0	Si	$376,500
230	CC	1006097444	RINCON JOSE																			0	$0	$0	EPS00 2	30	$1,423,500	$178,000		0	$0	$0	14-11	30	$1,423,500	2.436%	$34,700	0	$0	$0	No	$212,700
231	CC	1094880078	RIOS JUAN									X									23030 1	30	$1,757,375	$281,200	EPS03 7	30	$1,757,375	$70,300	CCF43	30	$1,757,375	$70,300	14-11	30	$1,757,375	2.436%	$42,900	30	$0	$0	Si	$464,700
232	CC	9730887	RIOS JUAN									X									23030 1	30	$2,532,858	$405,300	EPS03 7	30	$2,532,858	$101,400	CCF43	30	$2,532,858	$101,400	14-11	30	$2,532,858	2.436%	$61,800	30	$0	$0	Si	$669,900
233	CC	1096034279	RODRIGUEZ CLAUDIA									X									23030 1	30	$2,166,953	$346,800	EPS01 8	30	$2,166,953	$86,700	CCF43	30	$2,166,953	$86,700	14-11	30	$2,166,953	2.436%	$52,800	30	$0	$0	Si	$573,000
234	CC	1035433232	RODRIGUEZ FELIPE									X									23030 1	30	$2,621,819	$419,500	EPS01 0	30	$2,621,819	$104,900	CCF43	30	$2,621,819	$104,900	14-11	30	$2,621,819	2.436%	$63,900	30	$0	$0	Si	$693,200
235	CC	1006535906	RODRIGUEZ YEIMY									X									23030 1	30	$2,295,071	$367,300	EPS01 0	30	$2,295,071	$91,900	CCF43	30	$2,295,071	$91,900	14-11	30	$2,295,071	2.436%	$56,000	30	$0	$0	Si	$607,100
236	CC	41962298	ROJAS GLORIA																		23030 1	30	$1,423,500	$227,800	EPS00 5	30	$1,423,500	$57,000	CCF43	30	$1,423,500	$57,000	14-11	30	$1,423,500	2.436%	$34,700	30	$0	$0	Si	$376,500
237	CC	1075218704	ROJAS IVAN									X									23030 1	25	$1,864,999	$298,400	EPS03 7	25	$1,864,999	$74,600	CCF43	25	$1,864,999	$74,600	14-11	25	$1,864,999	2.436%	$45,500	25	$0	$0	Si	$493,100
238	CC	1094970742	ROJAS JINA									X									23030 1	30	$2,300,000	$368,000	EPS01 0	30	$2,300,000	$92,000	CCF43	30	$2,300,000	$92,000	14-11	30	$2,300,000	2.436%	$56,100	30	$0	$0	Si	$608,100
239	CC	1110550429	ROJAS JORDY									X									23020 1	30	$1,423,500	$227,800	ESSC6 2	30	$1,423,500	$57,000	CCF43	30	$1,423,500	$57,000	14-11	30	$1,423,500	2.436%	$34,700	30	$0	$0	Si	$376,500
240	CC	1094898418	ROJAS NATALI	X																	23020 1	7	$332,150	$53,200	EPS00 2	7	$332,150	$13,300	CCF43	7	$332,150	$13,300	14-11	7	$332,150	2.436%	$8,100	7	$0	$0	Si	$87,900
241	CC	1030280076	ROMERO NICOL																			0	$0	$0	EPS03 7	30	$1,423,500	$178,000		0	$0	$0	14-11	30	$1,423,500	2.436%	$34,700	0	$0	$0	No	$212,700
242	CC	9807934	RUA JORGE									X									23030 1	30	$3,203,636	$512,600	EPS01 8	30	$3,203,636	$128,200	CCF43	30	$3,203,636	$128,200	14-11	30	$3,203,636	2.436%	$78,100	30	$0	$0	Si	$847,100
243	CC	1005088525	SABAS JHON									X									23030 1	30	$2,522,829	$403,700	EPS01 0	30	$2,522,829	$101,000	CCF43	30	$2,522,829	$101,000	14-11	30	$2,522,829	2.436%	$61,500	30	$0	$0	Si	$667,200
244	CC	1097396815	SALAZAR ANA									X									23030 1	30	$2,335,833	$373,800	ESSC6 2	30	$2,335,833	$93,500	CCF43	30	$2,335,833	$93,500	14-11	30	$2,335,833	2.436%	$57,000	30	$0	$0	Si	$617,800
245	CC	1047435958	SALAZAR CARLOS									X									25-14	30	$2,241,688	$358,700	EPS03 7	30	$2,241,688	$89,700	CCF43	30	$2,241,688	$89,700	14-11	30	$2,241,688	2.436%	$54,700	30	$0	$0	Si	$592,800
246	CC	1004916642	SALAZAR JHON									X									23020 1	30	$2,520,888	$403,400	EPS01 0	30	$2,520,888	$100,900	CCF43	30	$2,520,888	$100,900	14-11	30	$2,520,888	2.436%	$61,500	30	$0	$0	Si	$666,700
247	CE	159196	SALCEDO ANTONIO																			0	$0	$0	EPS01 0	30	$12,811,500	$512,500	CCF43	30	$12,811,500	$512,500	14-11	30	$12,811,500	2.436%	$312,100	30	$0	$0	Si	$1,337,100
248	CC	1136882225	SANCHEZ ANDREA									X									25-14	30	$1,483,352	$237,400	EPS01 0	30	$1,483,352	$59,400	CCF43	30	$1,483,352	$59,400	14-11	30	$1,483,352	2.436%	$36,200	30	$0	$0	Si	$392,400
249	CC	1005207234	SANCHEZ JHONY	X								X									23030 1	13	$730,083	$116,900	EPS04 1	13	$730,083	$29,300	CCF43	13	$730,083	$29,300	14-11	13	$730,083	2.436%	$17,800	13	$0	$0	Si	$193,300
250	CC	18402149	SERNA CARLOS									X									23020 1	30	$3,505,910	$561,000	EPS00 2	30	$3,505,910	$140,300	CCF43	30	$3,505,910	$140,300	14-11	30	$3,505,910	2.436%	$85,500	30	$0	$0	Si	$927,100
251	CC	1010134405	SERNA DANIELA									X									23030 1	30	$2,496,624	$399,500	EPS00 2	30	$2,496,624	$99,900	CCF43	30	$2,496,624	$99,900	14-11	30	$2,496,624	2.436%	$60,900	30	$0	$0	Si	$660,200
252	CC	1110507085	SERNA JOSE									X									23020 1	30	$2,571,713	$411,500	EPS00 2	30	$2,571,713	$102,900	CCF43	30	$2,571,713	$102,900	14-11	30	$2,571,713	2.436%	$62,700	30	$0	$0	Si	$680,000
253	CC	1005159975	SERPA XIMENA									X									23030 1	30	$2,520,888	$403,400	EPS03 7	30	$2,520,888	$100,900	CCF43	30	$2,520,888	$100,900	14-11	30	$2,520,888	2.436%	$61,500	30	$0	$0	Si	$666,700
254	CC	1113311005	SIERRA YENNY									X									23030 1	28	$1,885,058	$301,700	EPS00 2	28	$1,885,058	$75,500	CCF43	28	$1,885,058	$75,500	14-11	28	$1,885,058	2.436%	$46,000	28	$0	$0	Si	$498,700
255	CC	1094952742	SOACHA MARYI									X									23030 1	30	$2,436,772	$389,900	EPS04 1	30	$2,436,772	$97,500	CCF43	30	$2,436,772	$97,500	14-11	30	$2,436,772	2.436%	$59,400	30	$0	$0	Si	$644,300
256	CC	1096036875	SOSA MONICA									X									23020 1	28	$2,046,819	$327,500	EPS03 7	28	$2,046,819	$81,900	CCF43	28	$2,046,819	$81,900	14-11	28	$2,046,819	2.436%	$49,900	28	$0	$0	Si	$541,200
257	PT	7054519	SOTO MARIA	X	X							X									25-14	1	$47,450	$7,600	EPS04 1	1	$47,450	$1,900	CCF43	1	$49,427	$2,000	14-11	1	$47,450	2.436%	$1,200	1	$0	$0	Si	$12,700
258	CC	1096036555	TABARES ERIKA									X									23020 1	30	$2,301,540	$368,300	EPS03 7	30	$2,301,540	$92,100	CCF43	30	$2,301,540	$92,100	14-11	30	$2,301,540	2.436%	$56,100	30	$0	$0	Si	$608,600
259	CC	1007686799	TABARES KATHERIN									X									23020 1	28	$2,038,731	$326,200	EPS03 7	28	$2,038,731	$81,600	CCF43	28	$2,038,731	$81,600	14-11	28	$2,038,731	2.436%	$49,700	28	$0	$0	Si	$539,100
260	CC	1193541946	TABARES MIGUEL									X									23030 1	30	$1,929,489	$308,800	EPS04 1	30	$1,929,489	$77,200	CCF43	30	$1,929,489	$77,200	14-11	30	$1,929,489	2.436%	$47,100	30	$0	$0	Si	$510,300
261	CC	1096036134	TASAMA FERNEY									X									25-14	30	$1,758,346	$281,400	EPS04 1	30	$1,758,346	$70,400	CCF43	30	$1,758,346	$70,400	14-11	30	$1,758,346	2.436%	$42,900	30	$0	$0	Si	$465,100
262	CC	1096041203	TOBON LUZ									X									23030 1	30	$2,292,805	$366,900	EPS04 1	30	$2,292,805	$91,800	CCF43	30	$2,292,805	$91,800	14-11	30	$2,292,805	2.436%	$55,900	30	$0	$0	Si	$606,400
263	CC	1094960198	TOLOSA JHOANA																		23030 1	30	$2,100,000	$336,000	EPS01 0	30	$2,100,000	$84,000	CCF43	30	$2,100,000	$84,000	14-11	30	$2,100,000	2.436%	$51,200	30	$0	$0	Si	$555,200
264	CC	1096006947	TOMBE LUSSELY									X									23100 1	30	$2,403,449	$384,600	ESSC6 2	30	$2,403,449	$96,200	CCF43	30	$2,403,449	$96,200	14-11	30	$2,403,449	2.436%	$58,600	30	$0	$0	Si	$635,600

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265	CC	1005098700	TORO MICHAEL									X									230301	30	$2,398,597	$383,800	EPS018	30	$2,398,597	$96,000	CCF43	30	$2,398,597	$96,000	14-11	30	$2,398,597	2.436%	$58,500	30	$0	$0	Si	$634,300
266	PT	6001136	TORRES DANIELA		X							X									230301	1	$47,450	$7,600	EPS041	1	$47,450	$1,900	CCF43	1	$79,083	$3,200	14-11	1	$47,450	2.436%	$1,200	1	$0	$0	Si	$13,900
267	CC	1010194067	TORRES JHOSENT																		230201	30	$2,500,000	$400,000	EPS010	30	$2,500,000	$100,000	CCF43	30	$2,500,000	$100,000	14-11	30	$2,500,000	2.436%	$60,900	30	$0	$0	Si	$660,900
268	CC	1139874311	TORRES SARA	X	X																25-14	14	$664,300	$106,300	EPS002	14	$664,300	$26,600	CCF43	14	$644,529	$25,800	14-11	14	$664,300	2.436%	$16,200	14	$0	$0	Si	$174,900
269	CC	1094895452	TOVAR JUAN									X									230301	30	$1,523,500	$243,800	EPS037	30	$1,523,500	$61,000	CCF43	30	$1,523,500	$61,000	14-11	30	$1,523,500	2.436%	$37,200	30	$0	$0	Si	$403,000
270	CC	1094975926	TOVAR SEBASTIAN																		230301	30	$1,800,000	$288,000	EPS010	30	$1,800,000	$72,000	CCF43	30	$1,800,000	$72,000	14-11	30	$1,800,000	2.436%	$43,900	30	$0	$0	Si	$475,900
271	CC	1023900419	TREJOS ERIKA									X									230301	30	$2,422,067	$387,600	EPS002	30	$2,422,067	$96,900	CCF43	30	$2,422,067	$96,900	14-11	30	$2,422,067	2.436%	$59,100	30	$0	$0	Si	$640,500
272	CC	1094914359	TRUJILLO DEYSI																		230301	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF43	30	$1,423,500	$57,000	14-11	30	$1,423,500	2.436%	$34,700	30	$0	$0	Si	$376,500
273	CC	1005133022	TRUJILLO HENRY	X																	230301	10	$474,500	$76,000	EPS018	10	$474,500	$19,000	CCF43	10	$474,500	$19,000	14-11	10	$474,500	2.436%	$11,600	10	$0	$0	Si	$125,600
274	CC	74187083	TURIZO MARLON																		230201	30	$2,300,000	$368,000	EPS005	30	$2,300,000	$92,000	CCF43	30	$2,300,000	$92,000	14-11	30	$2,300,000	2.436%	$56,100	30	$0	$0	Si	$608,100
275	CC	1096040285	TUSARMA CARLOS									X									230301	30	$2,398,597	$383,800	EPS037	30	$2,398,597	$96,000	CCF43	30	$2,398,597	$96,000	14-11	30	$2,398,597	2.436%	$58,500	30	$0	$0	Si	$634,300
276	CC	41872518	URBANO ANGIE																		230201	30	$1,750,000	$280,000	EPS010	30	$1,750,000	$70,000	CCF43	30	$1,750,000	$70,000	14-11	30	$1,750,000	2.436%	$42,700	30	$0	$0	Si	$462,700
277	CC	1106515139	URBIÑA ALISSON									X									230201	30	$1,838,257	$294,200	EPS037	30	$1,838,257	$73,600	CCF43	30	$1,838,257	$73,600	14-11	30	$1,838,257	2.436%	$44,800	30	$0	$0	Si	$486,200
278	CC	41871766	URUEÑA LUZ									X									230201	30	$2,510,535	$401,700	EPS037	30	$2,510,535	$100,500	CCF43	30	$2,510,535	$100,500	14-11	30	$2,510,535	2.436%	$61,200	30	$0	$0	Si	$663,900
279	CC	1094904885	USMA VANESSA									X									230201	30	$2,326,774	$372,300	EPS010	30	$2,326,774	$93,100	CCF43	30	$2,326,774	$93,100	14-11	30	$2,326,774	2.436%	$56,700	30	$0	$0	Si	$615,200
280	CC	1005098926	UTIMA ALEJANDRA									X									230301	30	$2,520,888	$403,400	EPS037	30	$2,520,888	$100,900	CCF43	30	$2,520,888	$100,900	14-11	30	$2,520,888	2.436%	$61,500	30	$0	$0	Si	$666,700
281	CC	1096038920	VALDEZ FANNY									X									230301	30	$1,439,676	$230,400	EPS037	30	$1,439,676	$57,600	CCF43	30	$1,439,676	$57,600	14-11	30	$1,439,676	2.436%	$35,100	30	$0	$0	Si	$380,700
282	CC	1096037103	VALENCIA ALEJANDRA	X																	230301	13	$616,850	$98,700	EPS002	13	$616,850	$24,700	CCF43	13	$616,850	$24,700	14-11	13	$616,850	2.436%	$15,100	13	$0	$0	Si	$163,200
283	CC	1096040964	VALENCIA ANYEL									X									230201	28	$2,135,464	$341,700	ESSC62	28	$2,135,464	$85,500	CCF43	28	$2,135,464	$85,500	14-11	28	$2,135,464	2.436%	$52,100	28	$0	$0	Si	$564,800
284	CC	1096032358	VALENCIA DIANA									X									230301	28	$2,247,404	$359,600	EPS018	28	$2,247,404	$89,900	CCF43	28	$2,247,404	$89,900	14-11	28	$2,247,404	2.436%	$54,800	28	$0	$0	Si	$594,200
285	CC	1094933398	VALENCIA JEFFERSON									X									230301	30	$2,400,538	$384,100	EPS018	30	$2,400,538	$96,100	CCF43	30	$2,400,538	$96,100	14-11	30	$2,400,538	2.436%	$58,500	30	$0	$0	Si	$634,800
286	CC	1002633536	VALENCIA PAULA	X								X									230201	4	$189,800	$30,400	EPS037	4	$189,800	$7,600	CCF43	4	$189,800	$7,600	14-11	4	$189,800	2.436%	$4,700	4	$0	$0	Si	$50,300
287	CC	1004959838	VALLEJO LUISA	X								X									230301	4	$189,800	$30,400	EPS005	4	$189,800	$7,600	CCF43	4	$189,800	$7,600	14-11	4	$189,800	2.436%	$4,700	4	$0	$0	Si	$50,300
288	CC	1096037636	VANEGAS JHOAN									X									230201	30	$3,108,270	$497,400	EPS041	30	$3,108,270	$124,400	CCF43	30	$3,108,270	$124,400	14-11	30	$3,108,270	2.436%	$75,800	30	$0	$0	Si	$822,000
289	CC	1095208363	VANEGAS KAROL									X									230301	30	$2,425,772	$388,200	EPS037	30	$2,425,772	$97,100	CCF43	30	$2,425,772	$97,100	14-11	30	$2,425,772	2.436%	$59,100	30	$0	$0	Si	$641,500
290	CC	1095208564	VARELA JUAN									X									230201	30	$1,507,616	$241,300	EPS041	30	$1,507,616	$60,400	CCF43	30	$1,507,616	$60,400	14-11	30	$1,507,616	2.436%	$36,800	30	$0	$0	Si	$398,900
291	CC	1095208812	VARELA MARLIN									X									25-14	30	$1,941,783	$310,700	EPS037	30	$1,941,783	$77,700	CCF43	30	$1,941,783	$77,700	14-11	30	$1,941,783	2.436%	$47,400	30	$0	$0	Si	$513,500
292	CC	1094941678	VARGAS ANDRES									X									230301	30	$2,212,896	$354,100	EPS041	30	$2,212,896	$88,600	CCF43	30	$2,212,896	$88,600	14-11	30	$2,212,896	2.436%	$54,000	30	$0	$0	Si	$585,300
293	CC	1004916673	VARGAS JUAN																		230201	30	$1,650,000	$264,000	EPS002	30	$1,650,000	$66,000	CCF43	30	$1,650,000	$66,000	14-11	30	$1,650,000	2.436%	$40,200	30	$0	$0	Si	$436,200
294	CC	1095208695	VELASQUEZ JUAN									X									230301	30	$2,377,568	$380,500	EPS041	30	$2,377,568	$95,200	CCF43	30	$2,377,568	$95,200	14-11	30	$2,377,568	2.436%	$58,000	30	$0	$0	Si	$628,900
295	CC	1096037539	VELASQUEZ JULIAN									X									230301	30	$2,998,636	$479,800	EPS005	30	$2,998,636	$120,000	CCF43	30	$2,998,636	$120,000	14-11	30	$2,998,636	2.436%	$73,100	30	$0	$0	Si	$792,900
296	CC	1005091080	VELASQUEZ RUSBEL									X									230301	30	$1,757,375	$281,200	EPS010	30	$1,757,375	$70,300	CCF43	30	$1,757,375	$70,300	14-11	30	$1,757,375	2.436%	$42,900	30	$0	$0	Si	$464,700
297	CC	1092852107	VELASQUEZ SANTIAGO									X									230201	30	$2,356,424	$377,100	EPS041	30	$2,356,424	$94,300	CCF43	30	$2,356,424	$94,300	14-11	30	$2,356,424	2.436%	$57,500	30	$0	$0	Si	$623,200
298	CC	1022435917	VERU KEVIN																		230301	30	$1,550,000	$248,000	EPS002	30	$1,550,000	$62,000	CCF43	30	$1,550,000	$62,000	14-11	30	$1,550,000	2.436%	$37,800	30	$0	$0	Si	$409,800
299	CC	1193323224	ZAPATA YORDIN									X									230201	30	$2,360,097	$377,700	EPS041	30	$2,360,097	$94,500	CCF43	30	$2,360,097	$94,500	14-11	30	$2,360,097	2.436%	$57,500	30	$0	$0	Si	$624,200
300	CC	1096037204	ZAPATA YULIETH	X								X									230301	4	$189,800	$30,400	EPS041	4	$189,800	$7,600	CCF43	4	$189,800	$7,600	14-11	4	$189,800	2.436%	$4,700	4	$0	$0	Si	$50,300

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Centro de Trabajo: RIESGO 4 (5 Afiliados)																							**$5,466,667**	**$874,700**			**$7,166,667**	**$286,700**			**$7,188,194**	**$287,600**			**$7,166,667**		**$312,000**		**$0**	**$0**		**$1,761,000**
Ciudad: LA TEBAIDA Depto: QUINDIO (5 Afiliados)																							**$5,466,667**	**$874,700**			**$7,166,667**	**$286,700**			**$7,188,194**	**$287,600**			**$7,166,667**		**$312,000**		**$0**	**$0**		**$1,761,000**
301	CC	16682761	GIL GUILLERMO																			0	$0	$0	EPS005	30	$1,700,000	$68,000	CCF43	30	$1,700,000	$68,000	14-11	30	$1,700,000	4.350%	$74,000	30	$0	$0	Si	$210,000
302	CC	1097037494	HINCAPIE JORMMAN																		230301	30	$1,850,000	$296,000	EPS010	30	$1,850,000	$74,000	CCF43	30	$1,850,000	$74,000	14-11	30	$1,850,000	4.350%	$80,500	30	$0	$0	Si	$524,500
303	CC	78756730	PINEDA JUAN																		230201	30	$1,550,000	$248,000	EPS005	30	$1,550,000	$62,000	CCF43	30	$1,550,000	$62,000	14-11	30	$1,550,000	4.350%	$67,500	30	$0	$0	Si	$439,500
304	CC	1010032529	SAMBONI DANIEL																		230301	30	$1,550,000	$248,000	EPS010	30	$1,550,000	$62,000	CCF43	30	$1,550,000	$62,000	14-11	30	$1,550,000	4.350%	$67,500	30	$0	$0	Si	$439,500
305	CC	80057500	SANCHEZ NESTOR	X	X							X									230201	10	$516,667	$82,700	EPS005	10	$516,667	$20,700	CCF43	10	$538,194	$21,600	14-11	10	$516,667	4.350%	$22,500	10	$0	$0	Si	$147,500
Centro de Trabajo: RIESGO 5 (3 Afiliados)																							**$9,676,544**	**$1,548,400**			**$9,676,544**	**$387,200**			**$9,676,544**	**$387,200**			**$9,676,544**		**$673,700**		**$0**	**$0**		**$2,996,500**
Ciudad: LA TEBAIDA Depto: QUINDIO (3 Afiliados)																							**$9,676,544**	**$1,548,400**			**$9,676,544**	**$387,200**			**$9,676,544**	**$387,200**			**$9,676,544**		**$673,700**		**$0**	**$0**		**$2,996,500**
306	CC	1096033897	BEDOYA JHON									X									230201	30	$3,419,090	$547,100	EPS018	30	$3,419,090	$136,800	CCF43	30	$3,419,090	$136,800	14-11	30	$3,419,090	6.960%	$238,000	30	$0	$0	Si	$1,058,700
307	CC	18371014	MARIN DIEGO									X									230301	30	$3,373,636	$539,800	EPS018	30	$3,373,636	$135,000	CCF43	30	$3,373,636	$135,000	14-11	30	$3,373,636	6.960%	$234,900	30	$0	$0	Si	$1,044,700
308	CC	1094943371	TRUJILLO JAIME									X									230301	30	$2,883,818	$461,500	EPS018	30	$2,883,818	$115,400	CCF43	30	$2,883,818	$115,400	14-11	30	$2,883,818	6.960%	$200,800	30	$0	$0	Si	$893,100
Total	**Afiliados(273)**																						$534,406,356	$85,709,700			$555,728,008	$22,526,200			$545,178,785	$21,819,300			$555,728,008		$13,836,500		$0	$0		$143,891,700

PLANILLA PAGADA

aportes en línea

Planilla Resumen

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				267	$85,709,700	$162,100	$0	$85,871,800
COLFONDOS	231001	800,227,940	6	1	$384,600	$800	$0	$385,400
COLPENSIONES	25-14	900,336,004	7	31	$9,207,900	$17,400	$0	$9,225,300
PORVENIR	230301	800,224,808	8	164	$50,676,400	$95,700	$0	$50,772,100
PROTECCION	230201	800,229,739	0	71	$25,440,800	$48,200	$0	$25,489,000
ARL (ADMINISTRADORAS: 1)				273	$13,836,500	$26,200	$0	$13,862,700
ARL SURA	14-11	890,903,790	5	273	$13,836,500	$26,200	$0	$13,862,700
CCF (ADMINISTRADORAS: 1)				270	$21,819,300	$41,200	$0	$21,860,500
COMFENALCO QUINDIO	CCF43	890,000,381	0	270	$21,819,300	$41,200	$0	$21,860,500
EPS (ADMINISTRADORAS: 7)				273	$22,526,200	$42,900	$0	$22,569,100
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	18	$1,530,400	$2,900	$0	$1,533,300
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	65	$6,492,000	$12,300	$0	$6,504,300
NUEVA E.P.S.	EPS037	900,156,264	2	76	$5,809,900	$11,000	$0	$5,820,900
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	41	$2,815,400	$5,400	$0	$2,820,800
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	22	$1,913,100	$3,700	$0	$1,916,800
SALUD TOTAL	EPS002	800,130,907	4	28	$2,142,600	$4,100	$0	$2,146,700
SANITAS	EPS005	800,251,440	6	23	$1,822,800	$3,500	$0	$1,826,300
TOTAL				**273**	**$143,891,700**	**$272,400**	**$0**	**$144,164,100**