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 800148041	0	SERVI LIMPIEZA	A - 200 O MAS COTIZANTES	SERVILIMPIEZA	CALLE 86D 30-26	BOGOTA-BOGOTA D.E.	6286140	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-12	2026-01	2078141354	9497570376	E	2026/01/13	2026/01/13	BANCO DAVIVIENDA	0	$397,871,400

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: SERVILIMPIEZA (1154 Afiliados)																						$1,654,141,105	$264,801,800			$1,656,561,055	$59,118,100			$1,660,641,988	$58,330,200			$1,656,561,055		$15,621,300		$0	$0		$397,871,400
Centro de Trabajo: ADMINISTRATIVO (12 Afiliados)																						$21,813,513	$3,490,800			$21,813,513	$873,200			$22,141,405	$886,300			$21,813,513		$532,300		$0	$0		$5,782,600
Ciudad: MEDELLIN Depto: ANTIOQUIA (12 Afiliados)																						$21,813,513	$3,490,800			$21,813,513	$873,200			$22,141,405	$886,300			$21,813,513		$532,300		$0	$0		$5,782,600
1	CC	1102372270	ARANGO JAIBER									X								230301	28	$2,552,853	$408,500	EPS010	28	$2,552,853	$102,200	CCF03	28	$2,552,853	$102,200	14-11	28	$2,552,853	2.436%	$62,200	28	$0	$0	Si	$675,100
2	CC	1020420031	ARIAS ELIZABETH																	230301	30	$2,209,200	$353,500	EPS010	30	$2,209,200	$88,400	CCF03	30	$2,209,200	$88,400	14-11	30	$2,209,200	2.436%	$53,900	30	$0	$0	Si	$584,200
3	CC	43167778	CALLE LILIANA																	230201	30	$2,209,200	$353,500	EPS010	30	$2,209,200	$88,400	CCF03	30	$2,209,200	$88,400	14-11	30	$2,209,200	2.436%	$53,900	30	$0	$0	Si	$584,200
4	CC	1005680712	COTERA JUAN									X								230301	16	$1,178,240	$188,600	EPS010	16	$1,178,240	$47,200	CCF03	16	$1,178,240	$47,200	14-11	16	$1,178,240	2.436%	$28,800	16	$0	$0	Si	$311,800
5	CC	1214727539	GIL FRANCY																	230201	30	$2,209,200	$353,500	EPS010	30	$2,209,200	$88,400	CCF03	30	$2,209,200	$88,400	14-11	30	$2,209,200	2.436%	$53,900	30	$0	$0	Si	$584,200
6	CC	43695050	GOMEZ HILDA																	230201	30	$2,209,200	$353,500	EPS002	30	$2,209,200	$88,400	CCF03	30	$2,209,200	$88,400	14-11	30	$2,209,200	2.436%	$53,900	30	$0	$0	Si	$584,200
7	CC	1045434239	GUZMAN GERMAN																	230201	30	$2,209,200	$353,500	EPS002	30	$2,209,200	$88,400	CCF03	30	$2,209,200	$88,400	14-11	30	$2,209,200	2.436%	$53,900	30	$0	$0	Si	$584,200
8	CC	1062675576	GUZMAN MARCOS																	230201	30	$2,735,200	$437,700	EPS002	30	$2,735,200	$109,500	CCF03	30	$2,735,200	$109,500	14-11	30	$2,735,200	2.436%	$66,700	30	$0	$0	Si	$723,400
9	CC	1017161889	MALDONADO MARIA									X								230201	16	$1,178,240	$188,600	EPS010	16	$1,178,240	$47,200	CCF03	16	$1,178,240	$47,200	14-11	16	$1,178,240	2.436%	$28,800	16	$0	$0	Si	$311,800
10	CC	1025641806	MORE SEBASTIAN		X							X								230201	14	$766,500	$122,700	EPS040	14	$766,500	$30,700	CCF03	14	$1,094,392	$43,800	14-11	14	$766,500	2.436%	$18,700	14	$0	$0	Si	$215,900
11	CC	1088269866	ROBLEDO LEYDY									X								230301	16	$1,178,240	$188,600	EPS037	16	$1,178,240	$47,200	CCF03	16	$1,178,240	$47,200	14-11	16	$1,178,240	2.436%	$28,800	16	$0	$0	Si	$311,800
12	CC	1035864880	VALENCIA DAILY									X								230201	16	$1,178,240	$188,600	EPS010	16	$1,178,240	$47,200	CCF03	16	$1,178,240	$47,200	14-11	16	$1,178,240	2.436%	$28,800	16	$0	$0	Si	$311,800

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Planilla Resumen

200	CC	43915210	AREIZA CATALINA													X					231001	9	$427,050	$68,400	EPS002	9	$427,050	$17,100	CCF03	9	$427,050	$17,100	14-11	9	$427,050	0.000%	$0	9	$0	$0	Si	$102,600
201	CC	3383865	AREIZA JOVANNY										X								231001	4	$189,800	$30,400	EPS010	4	$189,800	$0	CCF03	4	$189,800	$0	14-11	4	$189,800	0.000%	$0	4	$0	$0	Si	$30,400
202	CC	3383865	AREIZA JOVANNY													L					231001	1	$47,450	$7,600	EPS010	1	$47,450	$1,900	CCF03	1	$47,450	$1,900	14-11	1	$47,450	0.000%	$0	1	$0	$0	Si	$11,400
203	CC	3383865	AREIZA JOVANNY													X					231001	9	$427,050	$68,400	EPS010	9	$427,050	$17,100	CCF03	9	$427,050	$17,100	14-11	9	$427,050	0.000%	$0	9	$0	$0	Si	$102,600
204	CC	98549569	ARENAS RICARDO										X								231001	4	$189,800	$30,400	EPS010	4	$189,800	$0	CCF03	4	$189,800	$0	14-11	4	$189,800	0.000%	$0	4	$0	$0	Si	$30,400
205	CC	98549569	ARENAS RICARDO													L					231001	1	$47,450	$7,600	EPS010	1	$47,450	$1,900	CCF03	1	$47,450	$1,900	14-11	1	$47,450	0.000%	$0	1	$0	$0	Si	$11,400
206	CC	98549569	ARENAS RICARDO													X					231001	9	$427,050	$68,400	EPS010	9	$427,050	$17,100	CCF03	9	$427,050	$17,100	14-11	9	$427,050	0.000%	$0	9	$0	$0	Si	$102,600
207	CC	39156765	ARGAEZ MARIA										X								230301	4	$189,800	$30,400	EPS010	4	$189,800	$0	CCF03	4	$189,800	$0	14-11	4	$189,800	0.000%	$0	4	$0	$0	Si	$30,400
208	CC	39156765	ARGAEZ MARIA													L					230301	1	$47,450	$7,600	EPS010	1	$47,450	$1,900	CCF03	1	$47,450	$1,900	14-11	1	$47,450	0.000%	$0	1	$0	$0	Si	$11,400
209	CC	39156765	ARGAEZ MARIA													X					230301	9	$427,050	$68,400	EPS010	9	$427,050	$17,100	CCF03	9	$427,050	$17,100	14-11	9	$427,050	0.000%	$0	9	$0	$0	Si	$102,600
210	CC	50915020	ARGEL MARGARITA										X								230301	4	$189,800	$30,400	EPS002	4	$189,800	$0	CCF03	4	$189,800	$0	14-11	4	$189,800	0.000%	$0	4	$0	$0	Si	$30,400
211	CC	50915020	ARGEL MARGARITA													L					230301	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF03	1	$47,450	$1,900	14-11	1	$47,450	0.000%	$0	1	$0	$0	Si	$11,400
212	CC	50915020	ARGEL MARGARITA													X					230301	9	$427,050	$68,400	EPS002	9	$427,050	$17,100	CCF03	9	$427,050	$17,100	14-11	9	$427,050	0.000%	$0	9	$0	$0	Si	$102,600
213	CC	50919254	ARGEL SONIA										X								230301	4	$189,800	$30,400	EPS010	4	$189,800	$0	CCF03	4	$189,800	$0	14-11	4	$189,800	0.000%	$0	4	$0	$0	Si	$30,400
214	CC	50919254	ARGEL SONIA													L					230301	1	$47,450	$7,600	EPS010	1	$47,450	$1,900	CCF03	1	$47,450	$1,900	14-11	1	$47,450	0.000%	$0	1	$0	$0	Si	$11,400
215	CC	50919254	ARGEL SONIA													X					230301	9	$427,050	$68,400	EPS010	9	$427,050	$17,100	CCF03	9	$427,050	$17,100	14-11	9	$427,050	0.000%	$0	9	$0	$0	Si	$102,600
216	CC	71779269	ARIAS ANDRES													L					230201	5	$237,250	$38,000	EPS010	5	$237,250	$9,500	CCF03	5	$237,250	$9,500	14-11	5	$237,250	0.000%	$0	5	$0	$0	Si	$57,000
217	CC	71779269	ARIAS ANDRES										X								230201	4	$189,800	$30,400	EPS010	4	$189,800	$0	CCF03	4	$189,800	$0	14-11	4	$189,800	0.000%	$0	4	$0	$0	Si	$30,400
218	CC	71779269	ARIAS ANDRES													L					230201	1	$47,450	$7,600	EPS010	1	$47,450	$1,900	CCF03	1	$47,450	$1,900	14-11	1	$47,450	0.000%	$0	1	$0	$0	Si	$11,400
219	CC	71779269	ARIAS ANDRES													X					230201	9	$427,050	$68,400	EPS010	9	$427,050	$17,100	CCF03	9	$427,050	$17,100	14-11	9	$427,050	0.000%	$0	9	$0	$0	Si	$102,600
220	CC	1038097643	ARIAS DIANA										X								230301	4	$189,800	$30,400	EPS037	4	$189,800	$0	CCF03	4	$189,800	$0	14-11	4	$189,800	0.000%	$0	4	$0	$0	Si	$30,400
221	CC	1038097643	ARIAS DIANA													L					230301	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF03	1	$47,450	$1,900	14-11	1	$47,450	0.000%	$0	1	$0	$0	Si	$11,400
222	CC	1038097643	ARIAS DIANA													X					230301	9	$427,050	$68,400	EPS037	9	$427,050	$17,100	CCF03	9	$427,050	$17,100	14-11	9	$427,050	0.000%	$0	9	$0	$0	Si	$102,600
223	CC	1128264413	ARIAS DIANA										X								230201	4	$189,800	$30,400	EPS010	4	$189,800	$0	CCF03	4	$189,800	$0	14-11	4	$189,800	0.000%	$0	4	$0	$0	Si	$30,400
224	CC	1128264413	ARIAS DIANA													L					230201	1	$47,450	$7,600	EPS010	1	$47,450	$1,900	CCF03	1	$47,450	$1,900	14-11	1	$47,450	0.000%	$0	1	$0	$0	Si	$11,400
225	CC	1128264413	ARIAS DIANA													X					230201	9	$427,050	$68,400	EPS010	9	$427,050	$17,100	CCF03	9	$427,050	$17,100	14-11	9	$427,050	0.000%	$0	9	$0	$0	Si	$102,600
226	CC	43253884	ARIAS DORIS										X								25-14	4	$189,800	$30,400	EPS010	4	$189,800	$0	CCF03	4	$189,800	$0	14-11	4	$189,800	0.000%	$0	4	$0	$0	Si	$30,400
227	CC	43253884	ARIAS DORIS													L					25-14	1	$47,450	$7,600	EPS010	1	$47,450	$1,900	CCF03	1	$47,450	$1,900	14-11	1	$47,450	0.000%	$0	1	$0	$0	Si	$11,400
228	CC	43253884	ARIAS DORIS													X					25-14	9	$427,050	$68,400	EPS010	9	$427,050	$17,100	CCF03	9	$427,050	$17,100	14-11	9	$427,050	0.000%	$0	9	$0	$0	Si	$102,600
229	CC	1000190734	ARIAS INGRID										X								230301	4	$189,800	$30,400	EPS037	4	$189,800	$0	CCF03	4	$189,800	$0	14-11	4	$189,800	0.000%	$0	4	$0	$0	Si	$30,400
230	CC	1000190734	ARIAS INGRID													L					230301	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF03	1	$47,450	$1,900	14-11	1	$47,450	0.000%	$0	1	$0	$0	Si	$11,400
231	CC	1000190734	ARIAS INGRID													X					230301	9	$427,050	$68,400	EPS037	9	$427,050	$17,100	CCF03	9	$427,050	$17,100	14-11	9	$427,050	0.000%	$0	9	$0	$0	Si	$102,600
232	CC	1128464404	ARIAS ISABEL										X								25-14	4	$189,800	$30,400	EPS002	4	$189,800	$0	CCF03	4	$189,800	$0	14-11	4	$189,800	0.000%	$0	4	$0	$0	Si	$30,400
233	CC	1128464404	ARIAS ISABEL													L					25-14	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF03	1	$47,450	$1,900	14-11	1	$47,450	0.000%	$0	1	$0	$0	Si	$11,400
234	CC	1128464404	ARIAS ISABEL													X					25-14	9	$427,050	$68,400	EPS002	9	$427,050	$17,100	CCF03	9	$427,050	$17,100	14-11	9	$427,050	0.000%	$0	9	$0	$0	Si	$102,600
235	CC	1128422590	ARIAS JORGE										X								230201	4	$189,800	$30,400	EPS040	4	$189,800	$0	CCF03	4	$189,800	$0	14-11	4	$189,800	0.000%	$0	4	$0	$0	Si	$30,400
236	CC	1128422590	ARIAS JORGE													L					230201	1	$47,450	$7,600	EPS040	1	$47,450	$1,900	CCF03	1	$47,450	$1,900	14-11	1	$47,450	0.000%	$0	1	$0	$0	Si	$11,400
237	CC	1128422590	ARIAS JORGE													X					230201	9	$427,050	$68,400	EPS040	9	$427,050	$17,100	CCF03	9	$427,050	$17,100	14-11	9	$427,050	0.000%	$0	9	$0	$0	Si	$102,600

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580	CC	42791800	CARDONA DIANA										X								231001	4	$189,800	$30,400	EPS010	4	$189,800	$0	CCF03	4	$189,800	$0	14-11	4	$189,800	0.000%	$0	4	$0	$0	Si	$30,400
581	CC	42791800	CARDONA DIANA													L					231001	1	$47,450	$7,600	EPS010	1	$47,450	$1,900	CCF03	1	$47,450	$1,900	14-11	1	$47,450	0.000%	$0	1	$0	$0	Si	$11,400
582	CC	42791800	CARDONA DIANA													X					231001	9	$427,050	$68,400	EPS010	9	$427,050	$17,100	CCF03	9	$427,050	$17,100	14-11	9	$427,050	0.000%	$0	9	$0	$0	Si	$102,600
583	CC	43814850	CARDONA DIANA										X								230201	4	$189,800	$30,400	EPS040	4	$189,800	$0	CCF03	4	$189,800	$0	14-11	4	$189,800	0.000%	$0	4	$0	$0	Si	$30,400
584	CC	43814850	CARDONA DIANA													L					230201	1	$47,450	$7,600	EPS040	1	$47,450	$1,900	CCF03	1	$47,450	$1,900	14-11	1	$47,450	0.000%	$0	1	$0	$0	Si	$11,400
585	CC	43814850	CARDONA DIANA													X					230201	9	$427,050	$68,400	EPS040	9	$427,050	$17,100	CCF03	9	$427,050	$17,100	14-11	9	$427,050	0.000%	$0	9	$0	$0	Si	$102,600
586	CC	1128465840	CARDONA ISNERY										X								230201	4	$189,800	$30,400	EPS010	4	$189,800	$0	CCF03	4	$189,800	$0	14-11	4	$189,800	0.000%	$0	4	$0	$0	Si	$30,400
587	CC	1128465840	CARDONA ISNERY													L					230201	1	$47,450	$7,600	EPS010	1	$47,450	$1,900	CCF03	1	$47,450	$1,900	14-11	1	$47,450	0.000%	$0	1	$0	$0	Si	$11,400
588	CC	1128465840	CARDONA ISNERY													X					230201	9	$427,050	$68,400	EPS010	9	$427,050	$17,100	CCF03	9	$427,050	$17,100	14-11	9	$427,050	0.000%	$0	9	$0	$0	Si	$102,600
589	CC	1017218644	CARDONA JENNY													L					230201	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF03	1	$47,450	$1,900	14-11	1	$47,450	0.000%	$0	1	$0	$0	Si	$11,400
590	CC	1017218644	CARDONA JENNY										X								230201	4	$189,800	$30,400	EPS037	4	$189,800	$0	CCF03	4	$189,800	$0	14-11	4	$189,800	0.000%	$0	4	$0	$0	Si	$30,400
591	CC	1017218644	CARDONA JENNY													X					230201	9	$427,050	$68,400	EPS037	9	$427,050	$17,100	CCF03	9	$427,050	$17,100	14-11	9	$427,050	0.000%	$0	9	$0	$0	Si	$102,600
592	CC	1152214244	CARDONA LAURA										X								230301	4	$189,800	$30,400	EPS002	4	$189,800	$0	CCF03	4	$189,800	$0	14-11	4	$189,800	0.000%	$0	4	$0	$0	Si	$30,400
593	CC	1152214244	CARDONA LAURA													L					230301	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF03	1	$47,450	$1,900	14-11	1	$47,450	0.000%	$0	1	$0	$0	Si	$11,400
594	CC	1152214244	CARDONA LAURA													X					230301	9	$427,050	$68,400	EPS002	9	$427,050	$17,100	CCF03	9	$427,050	$17,100	14-11	9	$427,050	0.000%	$0	9	$0	$0	Si	$102,600
595	CC	43925388	CARDONA LEIDY										X								230201	4	$189,800	$30,400	EPS005	4	$189,800	$0	CCF03	4	$189,800	$0	14-11	4	$189,800	0.000%	$0	4	$0	$0	Si	$30,400
596	CC	43925388	CARDONA LEIDY													L					230201	1	$47,450	$7,600	EPS005	1	$47,450	$1,900	CCF03	1	$47,450	$1,900	14-11	1	$47,450	0.000%	$0	1	$0	$0	Si	$11,400
597	CC	43925388	CARDONA LEIDY													X					230201	9	$427,050	$68,400	EPS005	9	$427,050	$17,100	CCF03	9	$427,050	$17,100	14-11	9	$427,050	0.000%	$0	9	$0	$0	Si	$102,600
598	CC	71317855	CARDONA LUIS										X								230201	4	$189,800	$30,400	EPS037	4	$189,800	$0	CCF03	4	$189,800	$0	14-11	4	$189,800	0.000%	$0	4	$0	$0	Si	$30,400
599	CC	71317855	CARDONA LUIS													L					230201	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF03	1	$47,450	$1,900	14-11	1	$47,450	0.000%	$0	1	$0	$0	Si	$11,400
600	CC	71317855	CARDONA LUIS													X					230201	9	$427,050	$68,400	EPS037	9	$427,050	$17,100	CCF03	9	$427,050	$17,100	14-11	9	$427,050	0.000%	$0	9	$0	$0	Si	$102,600
601	CC	43542787	CARDONA LUZ										X								230201	4	$189,800	$30,400	EPS002	4	$189,800	$0	CCF03	4	$189,800	$0	14-11	4	$189,800	0.000%	$0	4	$0	$0	Si	$30,400
602	CC	43542787	CARDONA LUZ													L					230201	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF03	1	$47,450	$1,900	14-11	1	$47,450	0.000%	$0	1	$0	$0	Si	$11,400
603	CC	43542787	CARDONA LUZ													X					230201	9	$427,050	$68,400	EPS002	9	$427,050	$17,100	CCF03	9	$427,050	$17,100	14-11	9	$427,050	0.000%	$0	9	$0	$0	Si	$102,600
604	CC	98620853	CARDONA REYSON										X								230201	4	$204,400	$32,800	EPS010	4	$204,400	$0	CCF03	4	$204,400	$0	14-11	4	$204,400	0.000%	$0	4	$0	$0	Si	$32,800
605	CC	98620853	CARDONA REYSON													L					230201	1	$51,100	$8,200	EPS010	1	$51,100	$2,100	CCF03	1	$51,100	$2,100	14-11	1	$51,100	0.000%	$0	1	$0	$0	Si	$12,400
606	CC	98620853	CARDONA REYSON													X					230201	9	$459,900	$73,600	EPS010	9	$459,900	$18,400	CCF03	9	$467,086	$18,700	14-11	9	$459,900	0.000%	$0	9	$0	$0	Si	$110,700
607	CC	1039097029	CARDONA YUDY										X								230301	4	$189,800	$30,400	EPS002	4	$189,800	$0	CCF03	4	$189,800	$0	14-11	4	$189,800	0.000%	$0	4	$0	$0	Si	$30,400
608	CC	1039097029	CARDONA YUDY													L					230301	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF03	1	$47,450	$1,900	14-11	1	$47,450	0.000%	$0	1	$0	$0	Si	$11,400
609	CC	1039097029	CARDONA YUDY													X					230301	9	$427,050	$68,400	EPS002	9	$427,050	$17,100	CCF03	9	$427,050	$17,100	14-11	9	$427,050	0.000%	$0	9	$0	$0	Si	$102,600
610	CC	1017175516	CARDONA YULIANA										X								230301	4	$189,800	$30,400	EPS037	4	$189,800	$0	CCF03	4	$189,800	$0	14-11	4	$189,800	0.000%	$0	4	$0	$0	Si	$30,400
611	CC	1017175516	CARDONA YULIANA													L					230301	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF03	1	$47,450	$1,900	14-11	1	$47,450	0.000%	$0	1	$0	$0	Si	$11,400
612	CC	1017175516	CARDONA YULIANA													X					230301	9	$427,050	$68,400	EPS037	9	$427,050	$17,100	CCF03	9	$427,050	$17,100	14-11	9	$427,050	0.000%	$0	9	$0	$0	Si	$102,600
613	CC	1068136572	CARE ANDRY										X								230201	12	$569,400	$91,200	EPS037	12	$569,400	$0	CCF03	12	$569,400	$0	14-11	12	$569,400	0.000%	$0	12	$0	$0	Si	$91,200
614	CC	1068136572	CARE ANDRY													L					230201	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF03	1	$47,450	$1,900	14-11	1	$47,450	0.000%	$0	1	$0	$0	Si	$11,400
615	CC	1068136572	CARE ANDRY													X					230201	2	$94,900	$15,200	EPS037	2	$94,900	$3,800	CCF03	2	$94,900	$3,800	14-11	2	$94,900	0.000%	$0	2	$0	$0	Si	$22,800
616	CC	21697608	CARMONA BLANCA										X								231001	4	$189,800	$30,400	EPS010	4	$189,800	$0	CCF03	4	$189,800	$0	14-11	4	$189,800	0.000%	$0	4	$0	$0	Si	$30,400
617	CC	21697608	CARMONA BLANCA													L					231001	1	$47,450	$7,600	EPS010	1	$47,450	$1,900	CCF03	1	$47,450	$1,900	14-11	1	$47,450	0.000%	$0	1	$0	$0	Si	$11,400

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960	CC	1018230493	GARCIA NALEMI													L					230301	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF03	1	$47,450	$1,900	14-11	1	$47,450	0.000%	$0	1	$0	$0	Si	$11,400
961	CC	1018230493	GARCIA NALEMI													X					230301	9	$427,050	$68,400	EPS002	9	$427,050	$17,100	CCF03	9	$427,050	$17,100	14-11	9	$427,050	0.000%	$0	9	$0	$0	Si	$102,600
962	CC	8434559	GARCIA OSCAR										X								230201	4	$202,940	$32,500	EPS010	4	$202,940	$0	CCF03	4	$202,940	$0	14-11	4	$202,940	0.000%	$0	4	$0	$0	Si	$32,500
963	CC	8434559	GARCIA OSCAR													L					230201	1	$50,735	$8,200	EPS010	1	$50,735	$2,100	CCF03	1	$51,100	$2,100	14-11	1	$50,735	0.000%	$0	1	$0	$0	Si	$12,400
964	CC	8434559	GARCIA OSCAR													X					230201	9	$456,615	$73,100	EPS010	9	$456,615	$18,300	CCF03	9	$459,900	$18,400	14-11	9	$456,615	0.000%	$0	9	$0	$0	Si	$109,800
965	CC	1216721402	GARCIA PAULA										X								230201	4	$189,800	$30,400	EPS040	4	$189,800	$0	CCF03	4	$189,800	$0	14-11	4	$189,800	0.000%	$0	4	$0	$0	Si	$30,400
966	CC	1216721402	GARCIA PAULA													L					230201	1	$47,450	$7,600	EPS040	1	$47,450	$1,900	CCF03	1	$47,450	$1,900	14-11	1	$47,450	0.000%	$0	1	$0	$0	Si	$11,400
967	CC	1216721402	GARCIA PAULA													X					230201	9	$427,050	$68,400	EPS040	9	$427,050	$17,100	CCF03	9	$427,050	$17,100	14-11	9	$427,050	0.000%	$0	9	$0	$0	Si	$102,600
968	CC	43802006	GARZON DORA										X								25-14	4	$189,800	$30,400	EPS010	4	$189,800	$0	CCF03	4	$189,800	$0	14-11	4	$189,800	0.000%	$0	4	$0	$0	Si	$30,400
969	CC	43802006	GARZON DORA													L					25-14	1	$47,450	$7,600	EPS010	1	$47,450	$1,900	CCF03	1	$47,450	$1,900	14-11	1	$47,450	0.000%	$0	1	$0	$0	Si	$11,400
970	CC	43802006	GARZON DORA													X					25-14	9	$427,050	$68,400	EPS010	9	$427,050	$17,100	CCF03	9	$427,050	$17,100	14-11	9	$427,050	0.000%	$0	9	$0	$0	Si	$102,600
971	CC	43592554	GAVIRIA BEATRIZ										X								230201	4	$189,800	$30,400	EPS010	4	$189,800	$0	CCF03	4	$189,800	$0	14-11	4	$189,800	0.000%	$0	4	$0	$0	Si	$30,400
972	CC	43592554	GAVIRIA BEATRIZ													L					230201	1	$47,450	$7,600	EPS010	1	$47,450	$1,900	CCF03	1	$47,450	$1,900	14-11	1	$47,450	0.000%	$0	1	$0	$0	Si	$11,400
973	CC	43592554	GAVIRIA BEATRIZ													X					230201	9	$427,050	$68,400	EPS010	9	$427,050	$17,100	CCF03	9	$427,050	$17,100	14-11	9	$427,050	0.000%	$0	9	$0	$0	Si	$102,600
974	CC	98568812	GAVIRIA CARLOS													L					25-14	1	$73,640	$11,800	EPS010	1	$73,640	$3,000	CCF03	1	$73,640	$3,000	14-11	1	$73,640	0.000%	$0	1	$0	$0	Si	$17,800
975	CC	98568812	GAVIRIA CARLOS										X								25-14	4	$294,560	$47,200	EPS010	4	$294,560	$0	CCF03	4	$294,560	$0	14-11	4	$294,560	0.000%	$0	4	$0	$0	Si	$47,200
976	CC	98568812	GAVIRIA CARLOS													X					25-14	9	$662,760	$106,100	EPS010	9	$662,760	$26,600	CCF03	9	$662,760	$26,600	14-11	9	$662,760	0.000%	$0	9	$0	$0	Si	$159,300
977	CC	1214723058	GAVIRIA KATHERIN										X								230201	4	$189,800	$30,400	EPS002	4	$189,800	$0	CCF03	4	$189,800	$0	14-11	4	$189,800	0.000%	$0	4	$0	$0	Si	$30,400
978	CC	1214723058	GAVIRIA KATHERIN													L					230201	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF03	1	$47,450	$1,900	14-11	1	$47,450	0.000%	$0	1	$0	$0	Si	$11,400
979	CC	1214723058	GAVIRIA KATHERIN													X					230201	9	$427,050	$68,400	EPS002	9	$427,050	$17,100	CCF03	9	$427,050	$17,100	14-11	9	$427,050	0.000%	$0	9	$0	$0	Si	$102,600
980	CC	43842711	GIL ANDREA										X								230201	4	$189,800	$30,400	EPS010	4	$189,800	$0	CCF03	4	$189,800	$0	14-11	4	$189,800	0.000%	$0	4	$0	$0	Si	$30,400
981	CC	43842711	GIL ANDREA													L					230201	1	$47,450	$7,600	EPS010	1	$47,450	$1,900	CCF03	1	$47,450	$1,900	14-11	1	$47,450	0.000%	$0	1	$0	$0	Si	$11,400
982	CC	43842711	GIL ANDREA													X					230201	9	$427,050	$68,400	EPS010	9	$427,050	$17,100	CCF03	9	$427,050	$17,100	14-11	9	$427,050	0.000%	$0	9	$0	$0	Si	$102,600
983	CC	1077433481	GIL LUIS										X								25-14	4	$189,800	$30,400	EPS041	4	$189,800	$0	CCF03	4	$189,800	$0	14-11	4	$189,800	0.000%	$0	4	$0	$0	Si	$30,400
984	CC	1077433481	GIL LUIS													L					25-14	1	$47,450	$7,600	EPS041	1	$47,450	$1,900	CCF03	1	$47,450	$1,900	14-11	1	$47,450	0.000%	$0	1	$0	$0	Si	$11,400
985	CC	1077433481	GIL LUIS													X					25-14	9	$427,050	$68,400	EPS041	9	$427,050	$17,100	CCF03	9	$427,050	$17,100	14-11	9	$427,050	0.000%	$0	9	$0	$0	Si	$102,600
986	CC	43182397	GIL LUZ										X								230301	4	$189,800	$30,400	EPS037	4	$189,800	$0	CCF03	4	$189,800	$0	14-11	4	$189,800	0.000%	$0	4	$0	$0	Si	$30,400
987	CC	43182397	GIL LUZ													L					230301	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF03	1	$47,450	$1,900	14-11	1	$47,450	0.000%	$0	1	$0	$0	Si	$11,400
988	CC	43182397	GIL LUZ													X					230301	9	$427,050	$68,400	EPS037	9	$427,050	$17,100	CCF03	9	$427,050	$17,100	14-11	9	$427,050	0.000%	$0	9	$0	$0	Si	$102,600
989	CC	43905871	GIRALDO ADRIANA										X								230301	4	$189,800	$30,400	EPS010	4	$189,800	$0	CCF03	4	$189,800	$0	14-11	4	$189,800	0.000%	$0	4	$0	$0	Si	$30,400
990	CC	43905871	GIRALDO ADRIANA													L					230301	1	$47,450	$7,600	EPS010	1	$47,450	$1,900	CCF03	1	$47,450	$1,900	14-11	1	$47,450	0.000%	$0	1	$0	$0	Si	$11,400
991	CC	43905871	GIRALDO ADRIANA													X					230301	9	$427,050	$68,400	EPS010	9	$427,050	$17,100	CCF03	9	$427,050	$17,100	14-11	9	$427,050	0.000%	$0	9	$0	$0	Si	$102,600
992	CC	1152185866	GIRALDO ALBA										X								230201	4	$189,800	$30,400	EPS010	4	$189,800	$0	CCF03	4	$189,800	$0	14-11	4	$189,800	0.000%	$0	4	$0	$0	Si	$30,400
993	CC	1152185866	GIRALDO ALBA													L					230201	1	$47,450	$7,600	EPS010	1	$47,450	$1,900	CCF03	1	$47,450	$1,900	14-11	1	$47,450	0.000%	$0	1	$0	$0	Si	$11,400
994	CC	1152185866	GIRALDO ALBA													X					230201	9	$427,050	$68,400	EPS010	9	$427,050	$17,100	CCF03	9	$427,050	$17,100	14-11	9	$427,050	0.000%	$0	9	$0	$0	Si	$102,600
995	CC	32109770	GIRALDO CLAUDIA										X								230301	4	$189,800	$30,400	EPS010	4	$189,800	$0	CCF03	4	$189,800	$0	14-11	4	$189,800	0.000%	$0	4	$0	$0	Si	$30,400
996	CC	32109770	GIRALDO CLAUDIA													L					230301	1	$47,450	$7,600	EPS010	1	$47,450	$1,900	CCF03	1	$47,450	$1,900	14-11	1	$47,450	0.000%	$0	1	$0	$0	Si	$11,400
997	CC	32109770	GIRALDO CLAUDIA													X					230301	9	$427,050	$68,400	EPS010	9	$427,050	$17,100	CCF03	9	$427,050	$17,100	14-11	9	$427,050	0.000%	$0	9	$0	$0	Si	$102,600

PLANILLA PAGADA

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1378	CC	44001101	MARIN LINA										X								230301	4	$189,800	$30,400	EPS037	4	$189,800	$0	CCF03	4	$189,800	$0	14-11	4	$189,800	0.000%	$0	4	$0	$0	Si	$30,400
1379	CC	44001101	MARIN LINA													L					230301	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF03	1	$47,450	$1,900	14-11	1	$47,450	0.000%	$0	1	$0	$0	Si	$11,400
1380	CC	44001101	MARIN LINA													X					230301	9	$427,050	$68,400	EPS037	9	$427,050	$17,100	CCF03	9	$427,050	$17,100	14-11	9	$427,050	0.000%	$0	9	$0	$0	Si	$102,600
1381	CC	32144978	MARIN PAULA										X								230201	4	$189,800	$30,400	EPS002	4	$189,800	$0	CCF03	4	$189,800	$0	14-11	4	$189,800	0.000%	$0	4	$0	$0	Si	$30,400
1382	CC	32144978	MARIN PAULA													L					230201	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF03	1	$47,450	$1,900	14-11	1	$47,450	0.000%	$0	1	$0	$0	Si	$11,400
1383	CC	32144978	MARIN PAULA													X					230201	9	$427,050	$68,400	EPS002	9	$427,050	$17,100	CCF03	9	$427,050	$17,100	14-11	9	$427,050	0.000%	$0	9	$0	$0	Si	$102,600
1384	CC	43753161	MARIN SANDRA										X								230301	4	$189,800	$30,400	EPS037	4	$189,800	$0	CCF03	4	$189,800	$0	14-11	4	$189,800	0.000%	$0	4	$0	$0	Si	$30,400
1385	CC	43753161	MARIN SANDRA													L					230301	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF03	1	$47,450	$1,900	14-11	1	$47,450	0.000%	$0	1	$0	$0	Si	$11,400
1386	CC	43753161	MARIN SANDRA													X					230301	9	$427,050	$68,400	EPS037	9	$427,050	$17,100	CCF03	9	$427,050	$17,100	14-11	9	$427,050	0.000%	$0	9	$0	$0	Si	$102,600
1387	CC	1000761268	MARMOLEJO JAIDER										X								230301	2	$115,340	$18,500	EPS010	2	$115,340	$0	CCF03	2	$115,340	$0	14-11	2	$115,340	0.000%	$0	2	$0	$0	Si	$18,500
1388	CC	98456207	MARQUEZ WILMER										X								230301	4	$189,800	$30,400	EPS002	4	$189,800	$0	CCF03	4	$189,800	$0	14-11	4	$189,800	0.000%	$0	4	$0	$0	Si	$30,400
1389	CC	98456207	MARQUEZ WILMER													L					230301	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF03	1	$47,450	$1,900	14-11	1	$47,450	0.000%	$0	1	$0	$0	Si	$11,400
1390	CC	98456207	MARQUEZ WILMER													X					230301	9	$427,050	$68,400	EPS002	9	$427,050	$17,100	CCF03	9	$427,050	$17,100	14-11	9	$427,050	0.000%	$0	9	$0	$0	Si	$102,600
1391	CC	1062428143	MARTINEZ ALEX										X								230201	4	$189,800	$30,400	EPS002	4	$189,800	$0	CCF03	4	$189,800	$0	14-11	4	$189,800	0.000%	$0	4	$0	$0	Si	$30,400
1392	CC	1062428143	MARTINEZ ALEX													L					230201	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF03	1	$47,450	$1,900	14-11	1	$47,450	0.000%	$0	1	$0	$0	Si	$11,400
1393	CC	1062428143	MARTINEZ ALEX													X					230201	9	$427,050	$68,400	EPS002	9	$427,050	$17,100	CCF03	9	$427,050	$17,100	14-11	9	$427,050	0.000%	$0	9	$0	$0	Si	$102,600
1394	CC	1029780080	MARTINEZ FANNY										X								230301	4	$189,800	$30,400	EPS010	4	$189,800	$0	CCF03	4	$189,800	$0	14-11	4	$189,800	0.000%	$0	4	$0	$0	Si	$30,400
1395	CC	1029780080	MARTINEZ FANNY													L					230301	1	$47,450	$7,600	EPS010	1	$47,450	$1,900	CCF03	1	$47,450	$1,900	14-11	1	$47,450	0.000%	$0	1	$0	$0	Si	$11,400
1396	CC	1029780080	MARTINEZ FANNY													X					230301	9	$427,050	$68,400	EPS010	9	$427,050	$17,100	CCF03	9	$427,050	$17,100	14-11	9	$427,050	0.000%	$0	9	$0	$0	Si	$102,600
1397	CC	25801455	MARTINEZ LINA										X								25-14	4	$189,800	$30,400	EPS010	4	$189,800	$0	CCF03	4	$189,800	$0	14-11	4	$189,800	0.000%	$0	4	$0	$0	Si	$30,400
1398	CC	25801455	MARTINEZ LINA													L					25-14	1	$47,450	$7,600	EPS010	1	$47,450	$1,900	CCF03	1	$47,450	$1,900	14-11	1	$47,450	0.000%	$0	1	$0	$0	Si	$11,400
1399	CC	25801455	MARTINEZ LINA													X					25-14	9	$427,050	$68,400	EPS010	9	$427,050	$17,100	CCF03	9	$427,050	$17,100	14-11	9	$427,050	0.000%	$0	9	$0	$0	Si	$102,600
1400	CC	42937946	MARTINEZ MARIA										X								230201	4	$189,800	$30,400	EPS002	4	$189,800	$0	CCF03	4	$189,800	$0	14-11	4	$189,800	0.000%	$0	4	$0	$0	Si	$30,400
1401	CC	42937946	MARTINEZ MARIA													L					230201	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF03	1	$47,450	$1,900	14-11	1	$47,450	0.000%	$0	1	$0	$0	Si	$11,400
1402	CC	42937946	MARTINEZ MARIA													X					230201	9	$427,050	$68,400	EPS002	9	$427,050	$17,100	CCF03	9	$427,050	$17,100	14-11	9	$427,050	0.000%	$0	9	$0	$0	Si	$102,600
1403	CC	1007823879	MARTINEZ OSMAN										X								230301	4	$233,600	$37,400	EPS002	4	$233,600	$0	CCF03	4	$233,600	$0	14-11	4	$233,600	0.000%	$0	4	$0	$0	Si	$37,400
1404	CC	1007823879	MARTINEZ OSMAN													L					230301	1	$58,400	$9,400	EPS002	1	$58,400	$2,400	CCF03	1	$58,400	$2,400	14-11	1	$58,400	0.000%	$0	1	$0	$0	Si	$14,200
1405	CC	1007823879	MARTINEZ OSMAN													X					230301	9	$525,600	$84,100	EPS002	9	$525,600	$21,100	CCF03	9	$525,600	$21,100	14-11	9	$525,600	0.000%	$0	9	$0	$0	Si	$126,300
1406	PT	4551477	MARTINEZ YUSMEILY										X								230301	4	$189,800	$30,400	EPS010	4	$189,800	$0	CCF03	4	$189,800	$0	14-11	4	$189,800	0.000%	$0	4	$0	$0	Si	$30,400
1407	PT	4551477	MARTINEZ YUSMEILY													L					230301	1	$47,450	$7,600	EPS010	1	$47,450	$1,900	CCF03	1	$47,450	$1,900	14-11	1	$47,450	0.000%	$0	1	$0	$0	Si	$11,400
1408	PT	4551477	MARTINEZ YUSMEILY													X					230301	9	$427,050	$68,400	EPS010	9	$427,050	$17,100	CCF03	9	$427,050	$17,100	14-11	9	$427,050	0.000%	$0	9	$0	$0	Si	$102,600
1409	CC	1128420528	MARULANDA BIBIANA										X								230201	4	$189,800	$30,400	EPS010	4	$189,800	$0	CCF03	4	$189,800	$0	14-11	4	$189,800	0.000%	$0	4	$0	$0	Si	$30,400
1410	CC	1128420528	MARULANDA BIBIANA													L					230201	1	$47,450	$7,600	EPS010	1	$47,450	$1,900	CCF03	1	$47,450	$1,900	14-11	1	$47,450	0.000%	$0	1	$0	$0	Si	$11,400
1411	CC	1128420528	MARULANDA BIBIANA													X					230201	9	$427,050	$68,400	EPS010	9	$427,050	$17,100	CCF03	9	$427,050	$17,100	14-11	9	$427,050	0.000%	$0	9	$0	$0	Si	$102,600
1412	CC	43624995	MARULANDA YAMILE										X								25-14	4	$189,800	$30,400	EPS010	4	$189,800	$0	CCF03	4	$189,800	$0	14-11	4	$189,800	0.000%	$0	4	$0	$0	Si	$30,400
1413	CC	43624995	MARULANDA YAMILE													L					25-14	1	$47,450	$7,600	EPS010	1	$47,450	$1,900	CCF03	1	$47,450	$1,900	14-11	1	$47,450	0.000%	$0	1	$0	$0	Si	$11,400
1414	CC	43624995	MARULANDA YAMILE													X					25-14	9	$427,050	$68,400	EPS010	9	$427,050	$17,100	CCF03	9	$427,050	$17,100	14-11	9	$427,050	0.000%	$0	9	$0	$0	Si	$102,600
1415	CC	43585590	MAYA BLANCA										X								230201	4	$189,800	$30,400	EPS010	4	$189,800	$0	CCF03	4	$189,800	$0	14-11	4	$189,800	0.000%	$0	4	$0	$0	Si	$30,400

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Planilla Resumen

1758	CC	43673316	ORTIZ MONICA													L					230201	1	$47,450	$7,600	EPS010	1	$47,450	$1,900	CCF03	1	$47,450	$1,900	14-11	1	$47,450	0.000%	$0	1	$0	$0	Si	$11,400
1759	CC	43673316	ORTIZ MONICA										X								230201	4	$189,800	$30,400	EPS010	4	$189,800	$0	CCF03	4	$189,800	$0	14-11	4	$189,800	0.000%	$0	4	$0	$0	Si	$30,400
1760	CC	43673316	ORTIZ MONICA													X					230201	9	$427,050	$68,400	EPS010	9	$427,050	$17,100	CCF03	9	$427,050	$17,100	14-11	9	$427,050	0.000%	$0	9	$0	$0	Si	$102,600
1761	CC	57291111	ORTIZ NINI										X								25-14	4	$189,800	$30,400	EPS002	4	$189,800	$0	CCF03	4	$189,800	$0	14-11	4	$189,800	0.000%	$0	4	$0	$0	Si	$30,400
1762	CC	57291111	ORTIZ NINI													L					25-14	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF03	1	$47,450	$1,900	14-11	1	$47,450	0.000%	$0	1	$0	$0	Si	$11,400
1763	CC	57291111	ORTIZ NINI													X					25-14	9	$427,050	$68,400	EPS002	9	$427,050	$17,100	CCF03	9	$427,050	$17,100	14-11	9	$427,050	0.000%	$0	9	$0	$0	Si	$102,600
1764	CC	1020431795	OSORIO ALBA										X								230201	6	$284,700	$45,600	EPS037	6	$284,700	$0	CCF03	6	$284,700	$0	14-11	6	$284,700	0.000%	$0	6	$0	$0	Si	$45,600
1765	CC	1020431795	OSORIO ALBA													L					230201	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF03	1	$47,450	$1,900	14-11	1	$47,450	0.000%	$0	1	$0	$0	Si	$11,400
1766	CC	1020431795	OSORIO ALBA													X					230201	8	$379,600	$60,800	EPS037	8	$379,600	$15,200	CCF03	8	$379,600	$15,200	14-11	8	$379,600	0.000%	$0	8	$0	$0	Si	$91,200
1767	CC	43109318	OSORIO ALBA										X								230201	4	$189,800	$30,400	EPS010	4	$189,800	$0	CCF03	4	$189,800	$0	14-11	4	$189,800	0.000%	$0	4	$0	$0	Si	$30,400
1768	CC	43109318	OSORIO ALBA													L					230201	1	$47,450	$7,600	EPS010	1	$47,450	$1,900	CCF03	1	$47,450	$1,900	14-11	1	$47,450	0.000%	$0	1	$0	$0	Si	$11,400
1769	CC	43109318	OSORIO ALBA													X					230201	9	$427,050	$68,400	EPS010	9	$427,050	$17,100	CCF03	9	$427,050	$17,100	14-11	9	$427,050	0.000%	$0	9	$0	$0	Si	$102,600
1770	CC	43205176	OSORIO CLAUDIA										X								230201	4	$189,800	$30,400	EPS010	4	$189,800	$0	CCF03	4	$189,800	$0	14-11	4	$189,800	0.000%	$0	4	$0	$0	Si	$30,400
1771	CC	43205176	OSORIO CLAUDIA													L					230201	1	$47,450	$7,600	EPS010	1	$47,450	$1,900	CCF03	1	$47,450	$1,900	14-11	1	$47,450	0.000%	$0	1	$0	$0	Si	$11,400
1772	CC	43205176	OSORIO CLAUDIA													X					230201	9	$427,050	$68,400	EPS010	9	$427,050	$17,100	CCF03	9	$427,050	$17,100	14-11	9	$427,050	0.000%	$0	9	$0	$0	Si	$102,600
1773	CC	43756772	OSORIO CLAUDIA										X								25-14	4	$189,800	$30,400	EPS010	4	$189,800	$0	CCF03	4	$189,800	$0	14-11	4	$189,800	0.000%	$0	4	$0	$0	Si	$30,400
1774	CC	43756772	OSORIO CLAUDIA													L					25-14	1	$47,450	$7,600	EPS010	1	$47,450	$1,900	CCF03	1	$47,450	$1,900	14-11	1	$47,450	0.000%	$0	1	$0	$0	Si	$11,400
1775	CC	43756772	OSORIO CLAUDIA													X					25-14	9	$427,050	$68,400	EPS010	9	$427,050	$17,100	CCF03	9	$427,050	$17,100	14-11	9	$427,050	0.000%	$0	9	$0	$0	Si	$102,600
1776	CC	43272430	OSORIO LUZ										X								230201	4	$189,800	$30,400	EPS010	4	$189,800	$0	CCF03	4	$189,800	$0	14-11	4	$189,800	0.000%	$0	4	$0	$0	Si	$30,400
1777	CC	43272430	OSORIO LUZ													L					230201	1	$47,450	$7,600	EPS010	1	$47,450	$1,900	CCF03	1	$47,450	$1,900	14-11	1	$47,450	0.000%	$0	1	$0	$0	Si	$11,400
1778	CC	43272430	OSORIO LUZ													X					230201	9	$427,050	$68,400	EPS010	9	$427,050	$17,100	CCF03	9	$427,050	$17,100	14-11	9	$427,050	0.000%	$0	9	$0	$0	Si	$102,600
1779	CC	43625455	OSORIO PAULA										X								25-14	4	$189,800	$30,400	EPS010	4	$189,800	$0	CCF03	4	$189,800	$0	14-11	4	$189,800	0.000%	$0	4	$0	$0	Si	$30,400
1780	CC	43625455	OSORIO PAULA													L					25-14	1	$47,450	$7,600	EPS010	1	$47,450	$1,900	CCF03	1	$47,450	$1,900	14-11	1	$47,450	0.000%	$0	1	$0	$0	Si	$11,400
1781	CC	43625455	OSORIO PAULA													X					25-14	9	$427,050	$68,400	EPS010	9	$427,050	$17,100	CCF03	9	$427,050	$17,100	14-11	9	$427,050	0.000%	$0	9	$0	$0	Si	$102,600
1782	CC	43109319	OSORIO SANDRA										X								230201	4	$189,800	$30,400	EPS002	4	$189,800	$0	CCF03	4	$189,800	$0	14-11	4	$189,800	0.000%	$0	4	$0	$0	Si	$30,400
1783	CC	43109319	OSORIO SANDRA													L					230201	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF03	1	$47,450	$1,900	14-11	1	$47,450	0.000%	$0	1	$0	$0	Si	$11,400
1784	CC	43109319	OSORIO SANDRA													X					230201	9	$427,050	$68,400	EPS002	9	$427,050	$17,100	CCF03	9	$427,050	$17,100	14-11	9	$427,050	0.000%	$0	9	$0	$0	Si	$102,600
1785	CC	1035861966	OSORIO WENDY											X							25-14	25	$1,340,969	$214,600	EPS037	25	$1,340,969	$53,700	CCF03	25	$1,340,969	$0	14-11	25	$1,340,969	0.000%	$0	25	$0	$0	Si	$268,300
1786	CC	1035861966	OSORIO WENDY											X							25-14	5	$237,250	$38,000	EPS037	5	$237,250	$9,500	CCF03	5	$237,250	$0	14-11	5	$237,250	0.000%	$0	5	$0	$0	Si	$47,500
1787	CC	43517457	OSORNO DIANA										X								230201	4	$189,800	$30,400	EPS002	4	$189,800	$0	CCF03	4	$189,800	$0	14-11	4	$189,800	0.000%	$0	4	$0	$0	Si	$30,400
1788	CC	43517457	OSORNO DIANA													L					230201	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF03	1	$47,450	$1,900	14-11	1	$47,450	0.000%	$0	1	$0	$0	Si	$11,400
1789	CC	43517457	OSORNO DIANA													X					230201	9	$427,050	$68,400	EPS002	9	$427,050	$17,100	CCF03	9	$427,050	$17,100	14-11	9	$427,050	0.000%	$0	9	$0	$0	Si	$102,600
1790	CC	32275335	OSPINA BEATRIZ										X								230201	4	$189,800	$30,400	EPS010	4	$189,800	$0	CCF03	4	$189,800	$0	14-11	4	$189,800	0.000%	$0	4	$0	$0	Si	$30,400
1791	CC	32275335	OSPINA BEATRIZ													L					230201	1	$47,450	$7,600	EPS010	1	$47,450	$1,900	CCF03	1	$47,450	$1,900	14-11	1	$47,450	0.000%	$0	1	$0	$0	Si	$11,400
1792	CC	32275335	OSPINA BEATRIZ													X					230201	9	$427,050	$68,400	EPS010	9	$427,050	$17,100	CCF03	9	$427,050	$17,100	14-11	9	$427,050	0.000%	$0	9	$0	$0	Si	$102,600
1793	CC	1020431970	OSPINA BIANE										X								230301	4	$189,800	$30,400	EPS010	4	$189,800	$0	CCF03	4	$189,800	$0	14-11	4	$189,800	0.000%	$0	4	$0	$0	Si	$30,400
1794	CC	1020431970	OSPINA BIANE													L					230301	1	$47,450	$7,600	EPS010	1	$47,450	$1,900	CCF03	1	$47,450	$1,900	14-11	1	$47,450	0.000%	$0	1	$0	$0	Si	$11,400
1795	CC	1020431970	OSPINA BIANE													X					230301	9	$427,050	$68,400	EPS010	9	$427,050	$17,100	CCF03	9	$427,050	$17,100	14-11	9	$427,050	0.000%	$0	9	$0	$0	Si	$102,600

PLANILLA PAGADA

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2138	CC	71780371	RESTREPO FERNANDO										X								230201	4	$189,800	$30,400	EPS002	4	$189,800	$0	CCF03	4	$189,800	$0	14-11	4	$189,800	0.000%	$0	4	$0	$0	Si	$30,400
2139	CC	71780371	RESTREPO FERNANDO													L					230201	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF03	1	$47,450	$1,900	14-11	1	$47,450	0.000%	$0	1	$0	$0	Si	$11,400
2140	CC	71780371	RESTREPO FERNANDO													X					230201	9	$427,050	$68,400	EPS002	9	$427,050	$17,100	CCF03	9	$427,050	$17,100	14-11	9	$427,050	0.000%	$0	9	$0	$0	Si	$102,600
2141	CC	21698054	RESTREPO GLADYS										X								230201	4	$189,800	$30,400	EPS002	4	$189,800	$0	CCF03	4	$189,800	$0	14-11	4	$189,800	0.000%	$0	4	$0	$0	Si	$30,400
2142	CC	21698054	RESTREPO GLADYS													L					230201	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF03	1	$47,450	$1,900	14-11	1	$47,450	0.000%	$0	1	$0	$0	Si	$11,400
2143	CC	21698054	RESTREPO GLADYS													X					230201	9	$427,050	$68,400	EPS002	9	$427,050	$17,100	CCF03	9	$427,050	$17,100	14-11	9	$427,050	0.000%	$0	9	$0	$0	Si	$102,600
2144	CC	98557596	RESTREPO HECTOR										X								25-14	4	$189,800	$30,400	EPS010	4	$189,800	$0	CCF03	4	$189,800	$0	14-11	4	$189,800	0.000%	$0	4	$0	$0	Si	$30,400
2145	CC	98557596	RESTREPO HECTOR													L					25-14	1	$47,450	$7,600	EPS010	1	$47,450	$1,900	CCF03	1	$47,450	$1,900	14-11	1	$47,450	0.000%	$0	1	$0	$0	Si	$11,400
2146	CC	98557596	RESTREPO HECTOR													X					25-14	9	$427,050	$68,400	EPS010	9	$427,050	$17,100	CCF03	9	$427,050	$17,100	14-11	9	$427,050	0.000%	$0	9	$0	$0	Si	$102,600
2147	CC	70852576	RESTREPO JAVIER										X								231001	4	$189,800	$30,400	EPS010	4	$189,800	$0	CCF03	4	$189,800	$0	14-11	4	$189,800	0.000%	$0	4	$0	$0	Si	$30,400
2148	CC	70852576	RESTREPO JAVIER													L					231001	1	$47,450	$7,600	EPS010	1	$47,450	$1,900	CCF03	1	$47,450	$1,900	14-11	1	$47,450	0.000%	$0	1	$0	$0	Si	$11,400
2149	CC	70852576	RESTREPO JAVIER													X					231001	9	$427,050	$68,400	EPS010	9	$427,050	$17,100	CCF03	9	$427,050	$17,100	14-11	9	$427,050	0.000%	$0	9	$0	$0	Si	$102,600
2150	CC	1032096470	RESTREPO JOHN										X								230301	4	$189,800	$30,400	EPS040	4	$189,800	$0	CCF03	4	$189,800	$0	14-11	4	$189,800	0.000%	$0	4	$0	$0	Si	$30,400
2151	CC	1032096470	RESTREPO JOHN													L					230301	1	$47,450	$7,600	EPS040	1	$47,450	$1,900	CCF03	1	$47,450	$1,900	14-11	1	$47,450	0.000%	$0	1	$0	$0	Si	$11,400
2152	CC	1032096470	RESTREPO JOHN													X					230301	9	$427,050	$68,400	EPS040	9	$427,050	$17,100	CCF03	9	$427,050	$17,100	14-11	9	$427,050	0.000%	$0	9	$0	$0	Si	$102,600
2153	CC	1128272065	RESTREPO JOHN										X								25-14	4	$189,800	$30,400	EPS010	4	$189,800	$0	CCF03	4	$189,800	$0	14-11	4	$189,800	0.000%	$0	4	$0	$0	Si	$30,400
2154	CC	1128272065	RESTREPO JOHN													L					25-14	1	$47,450	$7,600	EPS010	1	$47,450	$1,900	CCF03	1	$47,450	$1,900	14-11	1	$47,450	0.000%	$0	1	$0	$0	Si	$11,400
2155	CC	1128272065	RESTREPO JOHN													X					25-14	9	$427,050	$68,400	EPS010	9	$427,050	$17,100	CCF03	9	$427,050	$17,100	14-11	9	$427,050	0.000%	$0	9	$0	$0	Si	$102,600
2156	CC	71850240	RESTREPO JORGE										X								25-14	4	$189,800	$30,400	EPS010	4	$189,800	$0	CCF03	4	$189,800	$0	14-11	4	$189,800	0.000%	$0	4	$0	$0	Si	$30,400
2157	CC	71850240	RESTREPO JORGE													L					25-14	1	$47,450	$7,600	EPS010	1	$47,450	$1,900	CCF03	1	$47,450	$1,900	14-11	1	$47,450	0.000%	$0	1	$0	$0	Si	$11,400
2158	CC	71850240	RESTREPO JORGE													X					25-14	9	$427,050	$68,400	EPS010	9	$427,050	$17,100	CCF03	9	$427,050	$17,100	14-11	9	$427,050	0.000%	$0	9	$0	$0	Si	$102,600
2159	CC	1017266411	RESTREPO LAURA										X								230201	4	$189,800	$30,400	EPS002	4	$189,800	$0	CCF03	4	$189,800	$0	14-11	4	$189,800	0.000%	$0	4	$0	$0	Si	$30,400
2160	CC	1017266411	RESTREPO LAURA													L					230201	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF03	1	$47,450	$1,900	14-11	1	$47,450	0.000%	$0	1	$0	$0	Si	$11,400
2161	CC	1017266411	RESTREPO LAURA													X					230201	9	$427,050	$68,400	EPS002	9	$427,050	$17,100	CCF03	9	$427,050	$17,100	14-11	9	$427,050	0.000%	$0	9	$0	$0	Si	$102,600
2162	CC	1053823338	RESTREPO LEIDY										X								230201	4	$189,800	$30,400	EPS010	4	$189,800	$0	CCF03	4	$189,800	$0	14-11	4	$189,800	0.000%	$0	4	$0	$0	Si	$30,400
2163	CC	1053823338	RESTREPO LEIDY													L					230201	1	$47,450	$7,600	EPS010	1	$47,450	$1,900	CCF03	1	$47,450	$1,900	14-11	1	$47,450	0.000%	$0	1	$0	$0	Si	$11,400
2164	CC	1053823338	RESTREPO LEIDY													X					230201	9	$427,050	$68,400	EPS010	9	$427,050	$17,100	CCF03	9	$427,050	$17,100	14-11	9	$427,050	0.000%	$0	9	$0	$0	Si	$102,600
2165	CC	43529827	RESTREPO LILIANA										X								230301	4	$189,800	$30,400	EPS010	4	$189,800	$0	CCF03	4	$189,800	$0	14-11	4	$189,800	0.000%	$0	4	$0	$0	Si	$30,400
2166	CC	43529827	RESTREPO LILIANA													L					230301	1	$47,450	$7,600	EPS010	1	$47,450	$1,900	CCF03	1	$47,450	$1,900	14-11	1	$47,450	0.000%	$0	1	$0	$0	Si	$11,400
2167	CC	43529827	RESTREPO LILIANA													X					230301	9	$427,050	$68,400	EPS010	9	$427,050	$17,100	CCF03	9	$427,050	$17,100	14-11	9	$427,050	0.000%	$0	9	$0	$0	Si	$102,600
2168	CC	43541279	RESTREPO LORENA										X								230301	2	$94,900	$15,200	EPS010	2	$94,900	$0	CCF03	2	$94,900	$0	14-11	2	$94,900	0.000%	$0	2	$0	$0	Si	$15,200
2169	CC	43541279	RESTREPO LORENA										X								230301	4	$189,800	$30,400	EPS010	4	$189,800	$0	CCF03	4	$189,800	$0	14-11	4	$189,800	0.000%	$0	4	$0	$0	Si	$30,400
2170	CC	43541279	RESTREPO LORENA													L					230301	1	$47,450	$7,600	EPS010	1	$47,450	$1,900	CCF03	1	$47,450	$1,900	14-11	1	$47,450	0.000%	$0	1	$0	$0	Si	$11,400
2171	CC	43541279	RESTREPO LORENA													X					230301	9	$427,050	$68,400	EPS010	9	$427,050	$17,100	CCF03	9	$427,050	$17,100	14-11	9	$427,050	0.000%	$0	9	$0	$0	Si	$102,600
2172	CC	39409331	RESTREPO LUCELY										X								25-14	4	$189,800	$30,400	EPS010	4	$189,800	$0	CCF03	4	$189,800	$0	14-11	4	$189,800	0.000%	$0	4	$0	$0	Si	$30,400
2173	CC	39409331	RESTREPO LUCELY													L					25-14	1	$47,450	$7,600	EPS010	1	$47,450	$1,900	CCF03	1	$47,450	$1,900	14-11	1	$47,450	0.000%	$0	1	$0	$0	Si	$11,400
2174	CC	39409331	RESTREPO LUCELY													X					25-14	9	$427,050	$68,400	EPS010	9	$427,050	$17,100	CCF03	9	$427,050	$17,100	14-11	9	$427,050	0.000%	$0	9	$0	$0	Si	$102,600
2175	CC	3420982	RESTREPO LUIS										X								25-14	4	$189,800	$30,400	EPS037	4	$189,800	$0	CCF03	4	$189,800	$0	14-11	4	$189,800	0.000%	$0	4	$0	$0	Si	$30,400

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2518	CC	43185733	TORO GLORIA													X					231001	9	$427,050	$68,400	EPS010	9	$427,050	$17,100	CCF03	9	$427,050	$17,100	14-11	9	$427,050	0.000%	$0	9	$0	$0	Si	$102,600
2519	CC	1035442610	TORO MARIA										X								230301	4	$189,800	$30,400	EPS010	4	$189,800	$0	CCF03	4	$189,800	$0	14-11	4	$189,800	0.000%	$0	4	$0	$0	Si	$30,400
2520	CC	1035442610	TORO MARIA													L					230301	1	$47,450	$7,600	EPS010	1	$47,450	$1,900	CCF03	1	$47,450	$1,900	14-11	1	$47,450	0.000%	$0	1	$0	$0	Si	$11,400
2521	CC	1035442610	TORO MARIA													X					230301	9	$427,050	$68,400	EPS010	9	$427,050	$17,100	CCF03	9	$427,050	$17,100	14-11	9	$427,050	0.000%	$0	9	$0	$0	Si	$102,600
2522	CC	43509427	TORO MARIA										X								25-14	4	$189,800	$30,400	EPS010	4	$189,800	$0	CCF03	4	$189,800	$0	14-11	4	$189,800	0.000%	$0	4	$0	$0	Si	$30,400
2523	CC	43509427	TORO MARIA													L					25-14	1	$47,450	$7,600	EPS010	1	$47,450	$1,900	CCF03	1	$47,450	$1,900	14-11	1	$47,450	0.000%	$0	1	$0	$0	Si	$11,400
2524	CC	43509427	TORO MARIA													X					25-14	9	$427,050	$68,400	EPS010	9	$427,050	$17,100	CCF03	9	$427,050	$17,100	14-11	9	$427,050	0.000%	$0	9	$0	$0	Si	$102,600
2525	CC	43756810	TORO MARTHA													L					230301	1	$47,450	$7,600	EPS010	1	$47,450	$1,900	CCF03	1	$47,450	$1,900	14-11	1	$47,450	0.000%	$0	1	$0	$0	Si	$11,400
2526	CC	43756810	TORO MARTHA										X								230301	4	$189,800	$30,400	EPS010	4	$189,800	$0	CCF03	4	$189,800	$0	14-11	4	$189,800	0.000%	$0	4	$0	$0	Si	$30,400
2527	CC	43756810	TORO MARTHA													X					230301	9	$427,050	$68,400	EPS010	9	$427,050	$17,100	CCF03	9	$427,050	$17,100	14-11	9	$427,050	0.000%	$0	9	$0	$0	Si	$102,600
2528	CC	44007524	TORO YURI										X								231001	4	$189,800	$30,400	EPS037	4	$189,800	$0	CCF03	4	$189,800	$0	14-11	4	$189,800	0.000%	$0	4	$0	$0	Si	$30,400
2529	CC	44007524	TORO YURI													L					231001	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF03	1	$47,450	$1,900	14-11	1	$47,450	0.000%	$0	1	$0	$0	Si	$11,400
2530	CC	44007524	TORO YURI													X					231001	9	$427,050	$68,400	EPS037	9	$427,050	$17,100	CCF03	9	$427,050	$17,100	14-11	9	$427,050	0.000%	$0	9	$0	$0	Si	$102,600
2531	CC	43556179	TORRES CLAUDIA											X							25-14	2	$94,900	$15,200	EPS010	2	$94,900	$3,800	CCF03	2	$94,900	$0	14-11	2	$94,900	0.000%	$0	2	$0	$0	Si	$19,000
2532	CC	43556179	TORRES CLAUDIA										X								25-14	4	$189,800	$30,400	EPS010	4	$189,800	$0	CCF03	4	$189,800	$0	14-11	4	$189,800	0.000%	$0	4	$0	$0	Si	$30,400
2533	CC	43556179	TORRES CLAUDIA													L					25-14	1	$47,450	$7,600	EPS010	1	$47,450	$1,900	CCF03	1	$47,450	$1,900	14-11	1	$47,450	0.000%	$0	1	$0	$0	Si	$11,400
2534	CC	43556179	TORRES CLAUDIA													X					25-14	9	$427,050	$68,400	EPS010	9	$427,050	$17,100	CCF03	9	$427,050	$17,100	14-11	9	$427,050	0.000%	$0	9	$0	$0	Si	$102,600
2535	CC	43568545	TORRES CLAUDIA										X								25-14	4	$189,800	$30,400	EPS037	4	$189,800	$0	CCF03	4	$189,800	$0	14-11	4	$189,800	0.000%	$0	4	$0	$0	Si	$30,400
2536	CC	43568545	TORRES CLAUDIA													L					25-14	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF03	1	$47,450	$1,900	14-11	1	$47,450	0.000%	$0	1	$0	$0	Si	$11,400
2537	CC	43568545	TORRES CLAUDIA													X					25-14	9	$427,050	$68,400	EPS037	9	$427,050	$17,100	CCF03	9	$427,050	$17,100	14-11	9	$427,050	0.000%	$0	9	$0	$0	Si	$102,600
2538	CC	1152700538	TORRES HEYMI										X								230301	4	$189,800	$30,400	EPS002	4	$189,800	$0	CCF03	4	$189,800	$0	14-11	4	$189,800	0.000%	$0	4	$0	$0	Si	$30,400
2539	CC	1152700538	TORRES HEYMI													L					230301	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF03	1	$47,450	$1,900	14-11	1	$47,450	0.000%	$0	1	$0	$0	Si	$11,400
2540	CC	1152700538	TORRES HEYMI													X					230301	9	$427,050	$68,400	EPS002	9	$427,050	$17,100	CCF03	9	$427,050	$17,100	14-11	9	$427,050	0.000%	$0	9	$0	$0	Si	$102,600
2541	CC	32272489	TORRES LINA										X								25-14	4	$189,800	$30,400	ESSC24	4	$189,800	$0	CCF03	4	$189,800	$0	14-11	4	$189,800	0.000%	$0	4	$0	$0	Si	$30,400
2542	CC	32272489	TORRES LINA													L					25-14	1	$47,450	$7,600	ESSC24	1	$47,450	$1,900	CCF03	1	$47,450	$1,900	14-11	1	$47,450	0.000%	$0	1	$0	$0	Si	$11,400
2543	CC	32272489	TORRES LINA													X					25-14	9	$427,050	$68,400	ESSC24	9	$427,050	$17,100	CCF03	9	$427,050	$17,100	14-11	9	$427,050	0.000%	$0	9	$0	$0	Si	$102,600
2544	CC	1128466263	TORRES SANTIAGO										X								230301	4	$189,800	$30,400	EPS010	4	$189,800	$0	CCF03	4	$189,800	$0	14-11	4	$189,800	0.000%	$0	4	$0	$0	Si	$30,400
2545	CC	1128466263	TORRES SANTIAGO													L					230301	1	$47,450	$7,600	EPS010	1	$47,450	$1,900	CCF03	1	$47,450	$1,900	14-11	1	$47,450	0.000%	$0	1	$0	$0	Si	$11,400
2546	CC	1128466263	TORRES SANTIAGO													X					230301	9	$427,050	$68,400	EPS010	9	$427,050	$17,100	CCF03	9	$427,050	$17,100	14-11	9	$427,050	0.000%	$0	9	$0	$0	Si	$102,600
2547	CC	1001888495	TORRIJO CONSUELO										X								230301	4	$189,800	$30,400	EPS002	4	$189,800	$0	CCF03	4	$189,800	$0	14-11	4	$189,800	0.000%	$0	4	$0	$0	Si	$30,400
2548	CC	1001888495	TORRIJO CONSUELO													L					230301	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF03	1	$47,450	$1,900	14-11	1	$47,450	0.000%	$0	1	$0	$0	Si	$11,400
2549	CC	1001888495	TORRIJO CONSUELO													X					230301	9	$427,050	$68,400	EPS002	9	$427,050	$17,100	CCF03	9	$427,050	$17,100	14-11	9	$427,050	0.000%	$0	9	$0	$0	Si	$102,600
2550	CC	1001888488	TORRIJO MILENA										X								230301	4	$189,800	$30,400	EPS002	4	$189,800	$0	CCF03	4	$189,800	$0	14-11	4	$189,800	0.000%	$0	4	$0	$0	Si	$30,400
2551	CC	1001888488	TORRIJO MILENA													L					230301	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF03	1	$47,450	$1,900	14-11	1	$47,450	0.000%	$0	1	$0	$0	Si	$11,400
2552	CC	1001888488	TORRIJO MILENA													X					230301	9	$427,050	$68,400	EPS002	9	$427,050	$17,100	CCF03	9	$427,050	$17,100	14-11	9	$427,050	0.000%	$0	9	$0	$0	Si	$102,600
2553	CC	22651599	TORRIJOS MARIA										X								230301	4	$189,800	$30,400	EPS002	4	$189,800	$0	CCF03	4	$189,800	$0	14-11	4	$189,800	0.000%	$0	4	$0	$0	Si	$30,400
2554	CC	22651599	TORRIJOS MARIA													L					230301	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF03	1	$47,450	$1,900	14-11	1	$47,450	0.000%	$0	1	$0	$0	Si	$11,400
2555	CC	22651599	TORRIJOS MARIA													X					230301	9	$427,050	$68,400	EPS002	9	$427,050	$17,100	CCF03	9	$427,050	$17,100	14-11	9	$427,050	0.000%	$0	9	$0	$0	Si	$102,600

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2934	CC	71641589	BOLIVAR LUIS																		230201	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF03	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
2935	CC	21467266	BORJA MARILUZ									X									230201	28	$1,328,600	$212,600	EPS010	28	$1,328,600	$53,200	CCF03	28	$1,328,600	$53,200	14-11	28	$1,328,600	1.044%	$13,900	28	$0	$0	Si	$332,900
2936	CC	42790877	BOTERO BIBIANA									X									230301	16	$759,200	$121,500	EPS002	16	$759,200	$30,400	CCF03	16	$759,200	$30,400	14-11	16	$759,200	1.044%	$8,000	16	$0	$0	Si	$190,300
2937	CC	1040181137	BOTERO LEIDY									X									231001	16	$759,200	$121,500	EPS010	16	$759,200	$30,400	CCF03	16	$759,200	$30,400	14-11	16	$759,200	1.044%	$8,000	16	$0	$0	Si	$190,300
2938	PT	2169225	BRACHO KEILY																		230301	30	$1,423,500	$227,800	EPS040	30	$1,423,500	$57,000	CCF03	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
2939	CC	1000533174	BRAND MARIA									X									230301	16	$759,200	$121,500	EPS010	16	$759,200	$30,400	CCF03	16	$759,200	$30,400	14-11	16	$759,200	1.044%	$8,000	16	$0	$0	Si	$190,300
2940	CC	43919440	BRAVO DIANA									X									230301	16	$759,200	$121,500	EPS010	16	$759,200	$30,400	CCF03	16	$759,200	$30,400	14-11	16	$759,200	1.044%	$8,000	16	$0	$0	Si	$190,300
2941	CC	43731938	BUITRAGO EUMELIA									X									25-14	16	$759,200	$121,500	EPS010	16	$759,200	$30,400	CCF03	16	$759,200	$30,400	14-11	16	$759,200	1.044%	$8,000	16	$0	$0	Si	$190,300
2942	CC	1017250350	BUITRAGO YESSICA									X									230201	16	$759,200	$121,500	EPS040	16	$759,200	$30,400	CCF03	16	$759,200	$30,400	14-11	16	$759,200	1.044%	$8,000	16	$0	$0	Si	$190,300
2943	CC	27600404	BUSTAMANTE DIANA																		25-14	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF03	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
2944	CC	1035850578	BUSTAMANTE ESTEFANIA									X									230301	16	$759,200	$121,500	EPS040	16	$759,200	$30,400	CCF03	16	$759,200	$30,400	14-11	16	$759,200	1.044%	$8,000	16	$0	$0	Si	$190,300
2945	CC	43563685	BUSTAMANTE GLORIA									X									25-14	16	$759,200	$121,500	EPS010	16	$759,200	$30,400	CCF03	16	$759,200	$30,400	14-11	16	$759,200	1.044%	$8,000	16	$0	$0	Si	$190,300
2946	CC	43481767	BUSTAMANTE MARTA																		231001	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF03	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
2947	CC	1133684376	CABEZON ELMITA									X									230201	16	$759,200	$121,500	EPS002	16	$759,200	$30,400	CCF03	16	$759,200	$30,400	14-11	16	$759,200	1.044%	$8,000	16	$0	$0	Si	$190,300
2948	CC	66677500	CABRERA LUZ									X									25-14	16	$759,200	$121,500	EPS010	16	$759,200	$30,400	CCF03	16	$759,200	$30,400	14-11	16	$759,200	1.044%	$8,000	16	$0	$0	Si	$190,300
2949	CC	39421889	CABRERA MIRIAM									X									25-14	16	$759,200	$121,500	EPS010	16	$759,200	$30,400	CCF03	16	$759,200	$30,400	14-11	16	$759,200	1.044%	$8,000	16	$0	$0	Si	$190,300
2950	CC	42692249	CADAVID DIANA									X									230201	16	$759,200	$121,500	EPS010	16	$759,200	$30,400	CCF03	16	$759,200	$30,400	14-11	16	$759,200	1.044%	$8,000	16	$0	$0	Si	$190,300
2951	CC	1000188480	CADAVID MARIA									X									230301	16	$759,200	$121,500	EPS040	16	$759,200	$30,400	CCF03	16	$759,200	$30,400	14-11	16	$759,200	1.044%	$8,000	16	$0	$0	Si	$190,300
2952	CC	50910139	CALDERIN YOMAIRA																		25-14	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF03	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
2953	CC	1152192904	CALLE DAHIANA																		25-14	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF03	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
2954	CC	1033342631	CALLE DEISY									X									230201	14	$664,300	$106,300	EPS037	14	$664,300	$26,600	CCF03	14	$664,300	$26,600	14-11	14	$664,300	1.044%	$7,000	14	$0	$0	Si	$166,500
2955	CC	43836166	CALLE MARGARITA									X									230301	16	$759,200	$121,500	EPS002	16	$759,200	$30,400	CCF03	16	$759,200	$30,400	14-11	16	$759,200	1.044%	$8,000	16	$0	$0	Si	$190,300
2956	CC	43546640	CALLE YANED									X									25-14	16	$759,200	$121,500	EPS010	16	$759,200	$30,400	CCF03	16	$759,200	$30,400	14-11	16	$759,200	1.044%	$8,000	16	$0	$0	Si	$190,300
2957	CC	1128447576	CALLE ZULY									X									230201	16	$759,200	$121,500	EPS002	16	$759,200	$30,400	CCF03	16	$759,200	$30,400	14-11	16	$759,200	1.044%	$8,000	16	$0	$0	Si	$190,300
2958	CC	1069469323	CALLEJAS DERLY									X									230201	16	$759,200	$121,500	EPS010	16	$759,200	$30,400	CCF03	16	$759,200	$30,400	14-11	16	$759,200	1.044%	$8,000	16	$0	$0	Si	$190,300
2959	CC	1000635191	CAMARGO KELI									X									230301	16	$759,200	$121,500	EPS010	16	$759,200	$30,400	CCF03	16	$759,200	$30,400	14-11	16	$759,200	1.044%	$8,000	16	$0	$0	Si	$190,300
2960	CC	1017205917	CAMPILLO MARTA									X									230201	16	$759,200	$121,500	EPS010	16	$759,200	$30,400	CCF03	16	$759,200	$30,400	14-11	16	$759,200	1.044%	$8,000	16	$0	$0	Si	$190,300
2961	CC	43921623	CAMPIÑO MARLEN									X									231001	16	$759,200	$121,500	EPS010	16	$759,200	$30,400	CCF03	16	$759,200	$30,400	14-11	16	$759,200	1.044%	$8,000	16	$0	$0	Si	$190,300
2962	CC	1002420802	CAÑA MARUA									X									230301	16	$759,200	$121,500	EPS041	16	$759,200	$30,400	CCF03	16	$759,200	$30,400	14-11	16	$759,200	1.044%	$8,000	16	$0	$0	Si	$190,300
2963	CC	1214717429	CAÑAVERAL NASLY									X									230301	16	$759,200	$121,500	EPS010	16	$759,200	$30,400	CCF03	16	$759,200	$30,400	14-11	16	$759,200	1.044%	$8,000	16	$0	$0	Si	$190,300
2964	CC	43265125	CANO ADALUZ																		230301	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF03	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
2965	CC	43481097	CANO ADRIANA									X									230201	16	$759,200	$121,500	EPS005	16	$759,200	$30,400	CCF03	16	$759,200	$30,400	14-11	16	$759,200	1.044%	$8,000	16	$0	$0	Si	$190,300
2966	CC	43186012	CANO ALBA									X									230201	16	$759,200	$121,500	EPS010	16	$759,200	$30,400	CCF03	16	$759,200	$30,400	14-11	16	$759,200	1.044%	$8,000	16	$0	$0	Si	$190,300
2967	CC	22005637	CANO ARACELLY									X									230301	16	$759,200	$121,500	EPS002	16	$759,200	$30,400	CCF03	16	$759,200	$30,400	14-11	16	$759,200	1.044%	$8,000	16	$0	$0	Si	$190,300
2968	CC	52895155	CANO ASTRID									X									230201	16	$759,200	$121,500	EPS010	16	$759,200	$30,400	CCF03	16	$759,200	$30,400	14-11	16	$759,200	1.044%	$8,000	16	$0	$0	Si	$190,300
2969	CC	1017138492	CANO BLANCA																		230301	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF03	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
2970	CC	1000638421	CANO CRISTIAN									X									230201	16	$759,200	$121,500	EPS010	16	$759,200	$30,400	CCF03	16	$759,200	$30,400	14-11	16	$759,200	1.044%	$8,000	16	$0	$0	Si	$190,300
2971	CC	42794494	CANO DARNELLY									X									25-14	16	$759,200	$121,500	EPS010	16	$759,200	$30,400	CCF03	16	$759,200	$30,400	14-11	16	$759,200	1.044%	$8,000	16	$0	$0	Si	$190,300

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3314	CC	1005682748	MARTINEZ PEDRO																		230301	30	$1,423,500	$227,800	EPS042	30	$1,423,500	$57,000	CCF03	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
3315	PT	4551477	MARTINEZ YUSMEILY									X									230301	16	$759,200	$121,500	EPS010	16	$759,200	$30,400	CCF03	16	$759,200	$30,400	14-11	16	$759,200	1.044%	$8,000	16	$0	$0	Si	$190,300
3316	CC	1128420528	MARULANDA BIBIANA									X									230201	16	$759,200	$121,500	EPS010	16	$759,200	$30,400	CCF03	16	$759,200	$30,400	14-11	16	$759,200	1.044%	$8,000	16	$0	$0	Si	$190,300
3317	CC	1036636881	MARULANDA TATIANA																		230201	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF03	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
3318	CC	43624995	MARULANDA YAMILE									X									25-14	16	$759,200	$121,500	EPS010	16	$759,200	$30,400	CCF03	16	$759,200	$30,400	14-11	16	$759,200	1.044%	$8,000	16	$0	$0	Si	$190,300
3319	CC	43585590	MAYA BLANCA									X									230201	16	$759,200	$121,500	EPS010	16	$759,200	$30,400	CCF03	16	$759,200	$30,400	14-11	16	$759,200	1.044%	$8,000	16	$0	$0	Si	$190,300
3320	CC	43264489	MAYA JOHANNA									X									230201	16	$759,200	$121,500	EPS005	16	$759,200	$30,400	CCF03	16	$759,200	$30,400	14-11	16	$759,200	1.044%	$8,000	16	$0	$0	Si	$190,300
3321	CC	43575345	MAYA MARIA									X									230301	16	$759,200	$121,500	EPS002	16	$759,200	$30,400	CCF03	16	$759,200	$30,400	14-11	16	$759,200	1.044%	$8,000	16	$0	$0	Si	$190,300
3322	CC	43636022	MAYO OLGA									X									230301	16	$759,200	$121,500	EPS010	16	$759,200	$30,400	CCF03	16	$759,200	$30,400	14-11	16	$759,200	1.044%	$8,000	16	$0	$0	Si	$190,300
3323	CC	1047415686	MAZO ALBA									X									230301	16	$759,200	$121,500	EPS037	16	$759,200	$30,400	CCF03	16	$759,200	$30,400	14-11	16	$759,200	1.044%	$8,000	16	$0	$0	Si	$190,300
3324	CC	43833369	MAZO JACKELINE									X									25-14	16	$759,200	$121,500	EPS010	16	$759,200	$30,400	CCF03	16	$759,200	$30,400	14-11	16	$759,200	1.044%	$8,000	16	$0	$0	Si	$190,300
3325	CC	1037570190	MAZO LEIDY									X									230201	16	$759,200	$121,500	EPS010	16	$759,200	$30,400	CCF03	16	$759,200	$30,400	14-11	16	$759,200	1.044%	$8,000	16	$0	$0	Si	$190,300
3326	CC	42891258	MAZO MARIA																		25-14	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF03	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
3327	CC	1152435016	MAZO YENNIFER																		230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF03	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
3328	CC	21466223	MEDINA MONICA									X									25-14	16	$759,200	$121,500	EPS010	16	$759,200	$30,400	CCF03	16	$759,200	$30,400	14-11	16	$759,200	1.044%	$8,000	16	$0	$0	Si	$190,300
3329	CC	25999920	MEDINA YOLICETH																		231001	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF03	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
3330	CC	43919254	MEJIA DIANA									X									230201	16	$759,200	$121,500	EPS010	16	$759,200	$30,400	CCF03	16	$759,200	$30,400	14-11	16	$759,200	1.044%	$8,000	16	$0	$0	Si	$190,300
3331	CC	43583896	MEJIA DORA									X									230201	29	$1,376,050	$220,200	EPS010	29	$1,376,050	$55,100	CCF03	29	$1,376,050	$55,100	14-11	29	$1,376,050	1.044%	$14,400	29	$0	$0	Si	$344,800
3332	CC	1035422725	MEJIA LINA									X									230301	16	$759,200	$121,500	EPS010	16	$759,200	$30,400	CCF03	16	$759,200	$30,400	14-11	16	$759,200	1.044%	$8,000	16	$0	$0	Si	$190,300
3333	CC	1003126402	MEJIA SULALLI									X									230201	16	$759,200	$121,500	EPS002	16	$759,200	$30,400	CCF03	16	$759,200	$30,400	14-11	16	$759,200	1.044%	$8,000	16	$0	$0	Si	$190,300
3334	CC	42826950	MELENDREZ BEATRIZ									X									230201	16	$759,200	$121,500	EPS010	16	$759,200	$30,400	CCF03	16	$759,200	$30,400	14-11	16	$759,200	1.044%	$8,000	16	$0	$0	Si	$190,300
3335	CC	1193311574	MENA GLORIA									X									230301	16	$759,200	$121,500	EPS010	16	$759,200	$30,400	CCF03	16	$759,200	$30,400	14-11	16	$759,200	1.044%	$8,000	16	$0	$0	Si	$190,300
3336	CC	1078457073	MENA MARTHA																		230201	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF03	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
3337	CC	71797209	MENA WILFRIDO									X									230201	15	$711,750	$113,900	EPS005	15	$711,750	$28,500	CCF03	15	$711,750	$28,500	14-11	15	$711,750	1.044%	$7,500	15	$0	$0	Si	$178,400
3338	CC	1000087898	MENA YOLLIER									X									25-14	16	$759,200	$121,500	EPS040	16	$759,200	$30,400	CCF03	16	$759,200	$30,400	14-11	16	$759,200	1.044%	$8,000	16	$0	$0	Si	$190,300
3339	CC	1105670063	MENDEZ LISETH									X									230201	16	$759,200	$121,500	EPS002	16	$759,200	$30,400	CCF03	16	$759,200	$30,400	14-11	16	$759,200	1.044%	$8,000	16	$0	$0	Si	$190,300
3340	CC	43804234	MENDEZ YEIMY									X									231001	16	$759,200	$121,500	EPS010	16	$759,200	$30,400	CCF03	16	$759,200	$30,400	14-11	16	$759,200	1.044%	$8,000	16	$0	$0	Si	$190,300
3341	CC	1005684386	MENDOZA FABIAN									X									230301	16	$759,200	$121,500	EPS037	16	$759,200	$30,400	CCF03	16	$759,200	$30,400	14-11	16	$759,200	1.044%	$8,000	16	$0	$0	Si	$190,300
3342	CC	1004924668	MENDOZA MAYERLY																		230201	30	$1,423,500	$227,800	EPS040	30	$1,423,500	$57,000	CCF03	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
3343	PT	5868089	MENDOZA RAMSSES									X									230301	16	$759,200	$121,500	EPS002	16	$759,200	$30,400	CCF03	16	$759,200	$30,400	14-11	16	$759,200	1.044%	$8,000	16	$0	$0	Si	$190,300
3344	CC	1128420985	MENDOZA VANESA									X									230201	16	$759,200	$121,500	EPS010	16	$759,200	$30,400	CCF03	16	$759,200	$30,400	14-11	16	$759,200	1.044%	$8,000	16	$0	$0	Si	$190,300
3345	CC	43813332	MENESES JANETH									X									25-14	13	$616,850	$98,700	EPS010	13	$616,850	$24,700	CCF03	13	$616,850	$24,700	14-11	13	$616,850	1.044%	$6,500	13	$0	$0	Si	$154,600
3346	CC	1214738935	MESA CAROLINA									X									230301	14	$664,300	$106,300	EPS010	14	$664,300	$26,600	CCF03	14	$664,300	$26,600	14-11	14	$664,300	1.044%	$7,000	14	$0	$0	Si	$166,500
3347	CC	71363867	MESA JOHN									X									230301	16	$759,200	$121,500	EPS005	16	$759,200	$30,400	CCF03	16	$759,200	$30,400	14-11	16	$759,200	1.044%	$8,000	16	$0	$0	Si	$190,300
3348	CC	43747604	MESA LILIANA									X									230301	16	$759,200	$121,500	EPS010	16	$759,200	$30,400	CCF03	16	$759,200	$30,400	14-11	16	$759,200	1.044%	$8,000	16	$0	$0	Si	$190,300
3349	CC	43533014	MESA OLGA									X									25-14	16	$759,200	$121,500	EPS037	16	$759,200	$30,400	CCF03	16	$759,200	$30,400	14-11	16	$759,200	1.044%	$8,000	16	$0	$0	Si	$190,300
3350	CC	43625999	MESA YESENIA									X									230301	16	$759,200	$121,500	EPS010	16	$759,200	$30,400	CCF03	16	$759,200	$30,400	14-11	16	$759,200	1.044%	$8,000	16	$0	$0	Si	$190,300
3351	CC	34943925	MEZA LUBYS									X									230301	16	$759,200	$121,500	EPS010	16	$759,200	$30,400	CCF03	16	$759,200	$30,400	14-11	16	$759,200	1.044%	$8,000	16	$0	$0	Si	$190,300

PLANILLA PAGADA

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3694	CC	43191192	SEPULVEDA LUZ									X									230201	16	$759,200	$121,500	EPS002	16	$759,200	$30,400	CCF03	16	$759,200	$30,400	14-11	16	$759,200	1.044%	$8,000	16	$0	$0	Si	$190,300
3695	CC	43592048	SEPULVEDA MARICELDA									X									25-14	16	$759,200	$121,500	EPS010	16	$759,200	$30,400	CCF03	16	$759,200	$30,400	14-11	16	$759,200	1.044%	$8,000	16	$0	$0	Si	$190,300
3696	CC	32357409	SEPULVEDA SANDRA									X									230201	16	$759,200	$121,500	EPS010	16	$759,200	$30,400	CCF03	16	$759,200	$30,400	14-11	16	$759,200	1.044%	$8,000	16	$0	$0	Si	$190,300
3697	CC	1000637145	SEPULVEDA VALENTINA									X									230301	16	$759,200	$121,500	EPS002	16	$759,200	$30,400	CCF03	16	$759,200	$30,400	14-11	16	$759,200	1.044%	$8,000	16	$0	$0	Si	$190,300
3698	CC	70855767	SERNA LUIS									X									25-14	16	$759,200	$121,500	EPS037	16	$759,200	$30,400	CCF03	16	$759,200	$30,400	14-11	16	$759,200	1.044%	$8,000	16	$0	$0	Si	$190,300
3699	CC	1039022331	SERNA MONICA									X									230201	16	$759,200	$121,500	EPS010	16	$759,200	$30,400	CCF03	16	$759,200	$30,400	14-11	16	$759,200	1.044%	$8,000	16	$0	$0	Si	$190,300
3700	CC	1046667877	SERNA VANESSA									X									25-14	16	$759,200	$121,500	EPS002	16	$759,200	$30,400	CCF03	16	$759,200	$30,400	14-11	16	$759,200	1.044%	$8,000	16	$0	$0	Si	$190,300
3701	CC	43513988	SERRANO LUZ									X									230201	16	$759,200	$121,500	EPS010	16	$759,200	$30,400	CCF03	16	$759,200	$30,400	14-11	16	$759,200	1.044%	$8,000	16	$0	$0	Si	$190,300
3702	CC	1063275083	SIERRA YANELIS									X									230301	14	$664,300	$106,300	EPS041	14	$664,300	$26,600	CCF03	14	$664,300	$26,600	14-11	14	$664,300	1.044%	$7,000	14	$0	$0	Si	$166,500
3703	CC	43926683	SOTO MONICA									X									231001	16	$759,200	$121,500	EPS010	16	$759,200	$30,400	CCF03	16	$759,200	$30,400	14-11	16	$759,200	1.044%	$8,000	16	$0	$0	Si	$190,300
3704	CC	1033256353	SOTO NATALIA									X									230201	16	$759,200	$121,500	EPS010	16	$759,200	$30,400	CCF03	16	$759,200	$30,400	14-11	16	$759,200	1.044%	$8,000	16	$0	$0	Si	$190,300
3705	CC	43653958	SUAREZ SANDRA									X									230301	16	$759,200	$121,500	EPS002	16	$759,200	$30,400	CCF03	16	$759,200	$30,400	14-11	16	$759,200	1.044%	$8,000	16	$0	$0	Si	$190,300
3706	CC	1037579178	SUCERQUIA JOHANA									X									230201	14	$664,300	$106,300	EPS010	14	$664,300	$26,600	CCF03	14	$664,300	$26,600	14-11	14	$664,300	1.044%	$7,000	14	$0	$0	Si	$166,500
3707	CC	1128390487	TABARES ANA									X									230301	27	$1,281,150	$205,000	EPS002	27	$1,281,150	$51,300	CCF03	27	$1,281,150	$51,300	14-11	27	$1,281,150	1.044%	$13,400	27	$0	$0	Si	$321,000
3708	CC	43204847	TABARES BLANCA									X									231001	16	$759,200	$121,500	EPS040	16	$759,200	$30,400	CCF03	16	$759,200	$30,400	14-11	16	$759,200	1.044%	$8,000	16	$0	$0	Si	$190,300
3709	CC	43533976	TABARES LUZ									X									25-14	16	$759,200	$121,500	EPS002	16	$759,200	$30,400	CCF03	16	$759,200	$30,400	14-11	16	$759,200	1.044%	$8,000	16	$0	$0	Si	$190,300
3710	CC	1128265723	TABORDA ERIKA									X									231001	16	$759,200	$121,500	EPS037	16	$759,200	$30,400	CCF03	16	$759,200	$30,400	14-11	16	$759,200	1.044%	$8,000	16	$0	$0	Si	$190,300
3711	CC	1000400931	TABORDA EVER									X									230301	16	$817,600	$130,900	EPS002	16	$817,600	$32,800	CCF03	16	$817,600	$32,800	14-11	16	$817,600	1.044%	$8,600	16	$0	$0	Si	$205,100
3712	CC	43663641	TABORDA GLORIA									X									25-14	16	$759,200	$121,500	EPS010	16	$759,200	$30,400	CCF03	16	$759,200	$30,400	14-11	16	$759,200	1.044%	$8,000	16	$0	$0	Si	$190,300
3713	CC	1017138465	TABORDA LISSET									X									230301	16	$759,200	$121,500	EPS002	16	$759,200	$30,400	CCF03	16	$759,200	$30,400	14-11	16	$759,200	1.044%	$8,000	16	$0	$0	Si	$190,300
3714	CC	1128265283	TABORDA LUISA									X									231001	16	$759,200	$121,500	EPS010	16	$759,200	$30,400	CCF03	16	$759,200	$30,400	14-11	16	$759,200	1.044%	$8,000	16	$0	$0	Si	$190,300
3715	CC	1015071411	TABORDA MIGUEL									X									230201	14	$715,400	$114,500	EPS010	14	$715,400	$28,700	CCF03	14	$715,400	$28,700	14-11	14	$715,400	1.044%	$7,500	14	$0	$0	Si	$179,400
3716	CC	42789576	TABORDA NUCY									X									25-14	14	$664,300	$106,300	EPS010	14	$664,300	$26,600	CCF03	14	$664,300	$26,600	14-11	14	$664,300	1.044%	$7,000	14	$0	$0	Si	$166,500
3717	CC	71714542	TABORDA OSCAR									X									230201	16	$759,200	$121,500	EPS037	16	$759,200	$30,400	CCF03	16	$759,200	$30,400	14-11	16	$759,200	1.044%	$8,000	16	$0	$0	Si	$190,300
3718	CC	1017181000	TABORDA SANDRA									X									230301	16	$759,200	$121,500	EPS010	16	$759,200	$30,400	CCF03	16	$759,200	$30,400	14-11	16	$759,200	1.044%	$8,000	16	$0	$0	Si	$190,300
3719	CC	42691127	TABORDA SANDRA									X									231001	16	$759,200	$121,500	EPS010	16	$759,200	$30,400	CCF03	16	$759,200	$30,400	14-11	16	$759,200	1.044%	$8,000	16	$0	$0	Si	$190,300
3720	CC	43503206	TABORDA SANDRA									X									25-14	16	$759,200	$121,500	EPS010	16	$759,200	$30,400	CCF03	16	$759,200	$30,400	14-11	16	$759,200	1.044%	$8,000	16	$0	$0	Si	$190,300
3721	CC	43159853	TABORDA YEIMIN									X									230201	16	$759,200	$121,500	EPS010	16	$759,200	$30,400	CCF03	16	$759,200	$30,400	14-11	16	$759,200	1.044%	$8,000	16	$0	$0	Si	$190,300
3722	CC	43599149	TAMAYO RUTH									X									25-14	16	$759,200	$121,500	EPS037	16	$759,200	$30,400	CCF03	16	$759,200	$30,400	14-11	16	$759,200	1.044%	$8,000	16	$0	$0	Si	$190,300
3723	CC	43222364	TANGARIFE LUZ									X									230301	16	$759,200	$121,500	EPS002	16	$759,200	$30,400	CCF03	16	$759,200	$30,400	14-11	16	$759,200	1.044%	$8,000	16	$0	$0	Si	$190,300
3724	CC	43150519	TANGARIFE MARIA																		25-14	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF03	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
3725	CC	1035304325	TANGARIFE NUBIA									X									25-14	16	$759,200	$121,500	EPS037	16	$759,200	$30,400	CCF03	16	$759,200	$30,400	14-11	16	$759,200	1.044%	$8,000	16	$0	$0	Si	$190,300
3726	CC	43167940	TANGARIFE YULEDY									X									230201	16	$759,200	$121,500	EPS037	16	$759,200	$30,400	CCF03	16	$759,200	$30,400	14-11	16	$759,200	1.044%	$8,000	16	$0	$0	Si	$190,300
3727	CC	32108936	TAVERA CLAUDIA																		231001	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF03	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
3728	CC	37510892	TOLOZA LUZ									X									230301	16	$759,200	$121,500	EPS010	16	$759,200	$30,400	CCF03	16	$759,200	$30,400	14-11	16	$759,200	1.044%	$8,000	16	$0	$0	Si	$190,300
3729	PT	4936966	TOMEDES ORIANNI																		230201	30	$1,423,500	$227,800	EPS040	30	$1,423,500	$57,000	CCF03	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
3730	CC	43185733	TORO GLORIA									X									231001	16	$759,200	$121,500	EPS010	16	$759,200	$30,400	CCF03	16	$759,200	$30,400	14-11	16	$759,200	1.044%	$8,000	16	$0	$0	Si	$190,300
3731	CC	1035442610	TORO MARIA									X									230301	16	$759,200	$121,500	EPS010	16	$759,200	$30,400	CCF03	16	$759,200	$30,400	14-11	16	$759,200	1.044%	$8,000	16	$0	$0	Si	$190,300

PLANILLA PAGADA

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Planilla Resumen

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				1,153	$264,801,800	$0	$0	$264,801,800
COLFONDOS	231001	800,227,940	6	76	$17,044,500	$0	$0	$17,044,500
COLPENSIONES	25-14	900,336,004	7	261	$59,797,800	$0	$0	$59,797,800
PORVENIR	230301	800,224,808	8	421	$96,114,500	$0	$0	$96,114,500
PROTECCION	230201	800,229,739	0	395	$91,845,000	$0	$0	$91,845,000
ARL (ADMINISTRADORAS: 1)				1,154	$15,621,300	$0	$0	$15,621,300
ARL SURA	14-11	890,903,790	5	1,154	$15,621,300	$0	$0	$15,621,300
CCF (ADMINISTRADORAS: 1)				1,154	$58,330,200	$0	$0	$58,330,200
COMFENALCO ANTIOQUIA	CCF03	890,900,842	6	1,154	$58,330,200	$0	$0	$58,330,200
EPS (ADMINISTRADORAS: 11)				1,154	$59,118,100	$0	$0	$59,118,100
COOSALUD EPS	EPS042	900,226,715	3	1	$57,000	$0	$0	$57,000
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	7	$353,400	$0	$0	$353,400
EPS MUTUAL SER	EPS048	806,008,394	7	1	$13,300	$0	$0	$13,300
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	609	$31,463,400	$0	$0	$31,463,400
FAMISANAR	EPS017	830,003,564	7	1	$49,400	$0	$0	$49,400
NUEVA E.P.S.	EPS037	900,156,264	2	137	$7,079,500	$0	$0	$7,079,500
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	12	$552,700	$0	$0	$552,700
PIJAOSALUD	EPSIC6	809,008,362	2	2	$76,000	$0	$0	$76,000
SALUD TOTAL	EPS002	800,130,907	4	256	$13,036,500	$0	$0	$13,036,500
SANITAS	EPS005	800,251,440	6	24	$1,144,300	$0	$0	$1,144,300
SAVIA SALUD	EPS040	900,604,350	0	104	$5,292,600	$0	$0	$5,292,600
TOTAL				**1154**	**$397,871,400**	**$0**	**$0**	**$397,871,400**