Sintrant
SINDICATO DEL GREMIO DE LA SALUD

CERTIFICADO DE PAZ Y SALVO PAGOS SEGURIDAD SOCIAL

Por medio de las presentes nos permitimos certificar bajo la gravedad del juramento y del artículo 50 de la Ley 789 de 2002, que el Sindicato del gremio de la salud "SINTRANT" identificado con el Nit901.482.510- 0 se encuentra a PAZ Y SALVO, por concepto de afiliación y pagos de aportes al sistema de seguridad social integral y parafiscales de todos sus afiliados participes en el siguiente periodo.

Periodo pensión	01/12/2025	30/12/2025
Periodo salud	01/01/2026	30/01/2026

La presente se expide el día (27) del mes de Enero de 2026.

Para constancia certifica,

JOSE NEFTALI ARANGO P.
Revisor fiscal
CC 8.394.454
T.P 40263-T

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 901295995	7	SINTRANT S.A.S	A - 200 O MAS COTIZANTES	ESE HOSPITAL SAN RAFAEL YOLOMBO	carrera 80 c 33 11	MEDELLIN-ANTIOQUIA	2504633	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	2100635594	9498114280	E	2026/01/26	2026/01/22	BANCOLOMBIA	0	$265,382,300

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: ESE HOSPITAL SAN RAFAEL YOLOMBO (433 Afiliados)																						**$975,759,679**	**$157,544,500**			**$984,781,099**	**$42,587,200**			**$984,657,599**	**$38,761,800**			**$984,781,099**		**$24,621,400**		**$37,345,528**	**$1,867,400**		**$265,382,300**
Centro de Trabajo: RIESGO 3 (414 Afiliados)																						**$938,330,623**	**$151,555,100**			**$947,352,043**	**$41,089,200**			**$947,228,543**	**$37,263,800**			**$947,352,043**		**$22,707,000**		**$37,345,528**	**$1,867,400**		**$254,482,500**
Ciudad: MEDELLIN Depto: ANTIOQUIA (414 Afiliados)																						**$938,330,623**	**$151,555,100**			**$947,352,043**	**$41,089,200**			**$947,228,543**	**$37,263,800**			**$947,352,043**		**$22,707,000**		**$37,345,528**	**$1,867,400**		**$254,482,500**
1	CC	1002089818	ACEVEDO ANDRES																		230201	30	$1,774,440	$284,000	EPS040	30	$1,774,440	$71,000	CCF03	30	$1,774,440	$71,000	14-25	30	$1,774,440	2.436%	$43,300	30	$0	$0	Si	$469,300
2	CC	70257641	ACEVEDO DANY																		231001	29	$1,376,050	$220,200	EPS037	29	$1,376,050	$55,100	CCF03	29	$1,376,050	$55,100	14-25	29	$1,376,050	2.436%	$33,600	29	$0	$0	Si	$364,000
3	CC	70257641	ACEVEDO DANY											X							231001	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF03	1	$47,450	$0	14-25	1	$47,450	0.000%	$0	1	$0	$0	Si	$9,500
4	CC	1045109401	ACEVEDO LEIDY																		230301	30	$1,919,310	$307,100	EPS037	30	$1,919,310	$76,800	CCF03	30	$1,919,310	$76,800	14-25	30	$1,919,310	2.436%	$46,800	30	$0	$0	Si	$507,500
5	CC	1045113026	ACEVEDO MIGUEL																		231001	30	$1,744,680	$279,200	EPS040	30	$1,744,680	$69,800	CCF03	30	$1,744,680	$69,800	14-25	30	$1,744,680	2.436%	$42,600	30	$0	$0	Si	$461,400
6	CC	1045111356	ACEVEDO RICARDO																		230301	30	$1,774,440	$284,000	ESSC24	30	$1,774,440	$71,000	CCF03	30	$1,774,440	$71,000	14-25	30	$1,774,440	2.436%	$43,300	30	$0	$0	Si	$469,300
7	CC	1045110950	ACEVEDO TATIANA																		230301	30	$1,488,240	$238,200	ESSC24	30	$1,488,240	$59,600	CCF03	30	$1,488,240	$59,600	14-25	30	$1,488,240	2.436%	$36,300	30	$0	$0	Si	$393,700
8	CC	1128399319	ACEVEDO YESSICA																		230301	30	$1,488,240	$238,200	EPS040	30	$1,488,240	$59,600	CCF03	30	$1,488,240	$59,600	14-25	30	$1,488,240	2.436%	$36,300	30	$0	$0	Si	$393,700
9	CC	1065138909	AGAMEZ JOSE																		230901	30	$3,983,458	$637,400	EPS002	30	$3,983,458	$159,400	CCF03	30	$3,983,458	$159,400	14-25	30	$3,983,458	2.436%	$97,100	30	$0	$0	Si	$1,053,300
10	CC	1045107558	AGUDELO BERNARDO																		230201	30	$1,774,440	$284,000	EPS037	30	$1,774,440	$71,000	CCF03	30	$1,774,440	$71,000	14-25	30	$1,774,440	2.436%	$43,300	30	$0	$0	Si	$469,300
11	CC	70257188	AGUDELO EDISON																		230201	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF03	30	$1,423,500	$57,000	14-25	30	$1,423,500	2.436%	$34,700	30	$0	$0	Si	$376,500
12	CC	70250943	AGUDELO FRANCISCO		X																	0	$0	$0	ESSC24	30	$1,488,240	$59,600	CCF03	30	$1,488,240	$59,600	14-25	30	$1,488,240	2.436%	$36,300	30	$0	$0	Si	$155,500
13	CC	43990110	AGUIAR LINA																		231001	30	$1,488,240	$238,200	EPS010	30	$1,488,240	$59,600	CCF03	30	$1,488,240	$59,600	14-25	30	$1,488,240	2.436%	$36,300	30	$0	$0	Si	$393,700
14	CC	1002089321	AGUIRRE DARLYN		X																230301	30	$1,774,440	$284,000	EPS040	30	$1,774,440	$71,000	CCF03	30	$1,774,440	$71,000	14-25	30	$1,774,440	2.436%	$43,300	30	$0	$0	Si	$469,300
15	CC	1007506030	AGUIRRE JAMER																		230201	30	$1,774,440	$284,000	EPS042	30	$1,774,440	$71,000	CCF03	30	$1,774,440	$71,000	14-25	30	$1,774,440	2.436%	$43,300	30	$0	$0	Si	$469,300
16	CC	1082988800	ALVAREZ ESTEFANIA																		230301	30	$1,774,440	$284,000	EPS037	30	$1,774,440	$71,000	CCF03	30	$1,774,440	$71,000	14-25	30	$1,774,440	2.436%	$43,300	30	$0	$0	Si	$469,300
17	CC	70257113	ALVAREZ JUAN																		25-14	30	$1,488,240	$238,200	EPS037	30	$1,488,240	$59,600	CCF03	30	$1,488,240	$59,600	14-25	30	$1,488,240	2.436%	$36,300	30	$0	$0	Si	$393,700
18	CC	1131804967	ALVAREZ LUZ																		230201	30	$1,423,500	$227,800	EPS040	30	$1,423,500	$57,000	CCF03	30	$1,423,500	$57,000	14-25	30	$1,423,500	2.436%	$34,700	30	$0	$0	Si	$376,500
19	CC	39325977	ALVAREZ LUZ																		25-14	30	$1,488,240	$238,200	EPS037	30	$1,488,240	$59,600	CCF03	30	$1,488,240	$59,600	14-25	30	$1,488,240	2.436%	$36,300	30	$0	$0	Si	$393,700
20	CC	1045111227	ALVAREZ MARITZA																		230201	30	$1,774,440	$284,000	ESSC24	30	$1,774,440	$71,000	CCF03	30	$1,774,440	$71,000	14-25	30	$1,774,440	2.436%	$43,300	30	$0	$0	Si	$469,300
21	CC	1002065721	ALZATE CATHERINE																		231001	30	$1,774,440	$284,000	EPS042	30	$1,774,440	$71,000	CCF03	30	$1,774,440	$71,000	14-25	30	$1,774,440	2.436%	$43,300	30	$0	$0	Si	$469,300
22	CC	1042094725	ALZATE JULIETH																		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF03	30	$1,423,500	$57,000	14-25	30	$1,423,500	2.436%	$34,700	30	$0	$0	Si	$376,500
23	CC	22229033	ALZATE LUZ																		25-14	30	$1,488,240	$238,200	EPS037	30	$1,488,240	$59,600	CCF03	30	$1,488,240	$59,600	14-25	30	$1,488,240	2.436%	$36,300	30	$0	$0	Si	$393,700
24	CC	1045111362	ALZATE YURANY																		230201	30	$1,488,240	$238,200	ESSC24	30	$1,488,240	$59,600	CCF03	30	$1,488,240	$59,600	14-25	30	$1,488,240	2.436%	$36,300	30	$0	$0	Si	$393,700
25	CC	1035833904	AMAYA HEYNER																		230201	30	$3,983,458	$637,400	EPS010	30	$3,983,458	$159,400	CCF03	30	$3,983,458	$159,400	14-25	30	$3,983,458	2.436%	$97,100	30	$0	$0	Si	$1,053,300
26	CC	1045107850	ANGULO NAILA																		230301	30	$1,774,440	$284,000	EPS040	30	$1,774,440	$71,000	CCF03	30	$1,774,440	$71,000	14-25	30	$1,774,440	2.436%	$43,300	30	$0	$0	Si	$469,300

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27	CC	1045109178	ARANGO DANIELA																		231001	30	$1,774,440	$284,000	ESSC24	30	$1,774,440	$71,000	CCF03	30	$1,774,440	$71,000	14-25	30	$1,774,440	2.436%	$43,300	30	$0	$0	Si	$469,300
28	CC	1036670467	ARANGO JORGE																		230201	30	$3,983,458	$637,400	EPS010	30	$3,983,458	$159,400	CCF03	30	$3,983,458	$159,400	14-25	30	$3,983,458	2.436%	$97,100	30	$0	$0	Si	$1,053,300
29	CC	35263738	ARCILA LUZ																		230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF03	30	$1,423,500	$57,000	14-25	30	$1,423,500	2.436%	$34,700	30	$0	$0	Si	$376,500
30	CC	1002090083	ARIAS ESTEFANIA																		230301	30	$1,774,440	$284,000	EPS040	30	$1,774,440	$71,000	CCF03	30	$1,774,440	$71,000	14-25	30	$1,774,440	2.436%	$43,300	30	$0	$0	Si	$469,300
31	CC	1045606477	ARIAS NATALIA																		230301	20	$992,160	$158,800	ESSC24	20	$992,160	$39,700	CCF03	20	$992,160	$39,700	14-25	20	$992,160	2.436%	$24,200	20	$0	$0	Si	$262,400
32	CC	1045606477	ARIAS NATALIA												X						230301	10	$474,500	$76,000	ESSC24	10	$474,500	$19,000	CCF03	10	$474,500	$0	14-25	10	$474,500	0.000%	$0	10	$0	$0	Si	$95,000
33	CC	1017240217	ARROYAVE LUISA																		230201	30	$1,919,310	$307,100	EPS040	30	$1,919,310	$76,800	CCF03	30	$1,919,310	$76,800	14-25	30	$1,919,310	2.436%	$46,800	30	$0	$0	Si	$507,500
34	CC	78076250	ARROYO FAUSTO																		25-14	30	$3,983,458	$637,400	EPS037	30	$3,983,458	$159,400	CCF03	30	$3,983,458	$159,400	14-25	30	$3,983,458	2.436%	$97,100	30	$0	$0	Si	$1,053,300
35	CC	1045114358	ATEHORTUA JOHN																		230201	30	$1,774,440	$284,000	EPS037	30	$1,774,440	$71,000	CCF03	30	$1,774,440	$71,000	14-25	30	$1,774,440	2.436%	$43,300	30	$0	$0	Si	$469,300
36	CC	39327837	ATEHORTUA ZAMIRA																		230301	30	$1,488,240	$238,200	EPS037	30	$1,488,240	$59,600	CCF03	30	$1,488,240	$59,600	14-25	30	$1,488,240	2.436%	$36,300	30	$0	$0	Si	$393,700
37	CC	1045111172	AVENDAÑO NATALIA																		25-14	30	$1,919,310	$307,100	EPS040	30	$1,919,310	$76,800	CCF03	30	$1,919,310	$76,800	14-25	30	$1,919,310	2.436%	$46,800	30	$0	$0	Si	$507,500
38	CC	1045106608	BARRERA ASTRID																		231001	30	$1,488,240	$238,200	EPS040	30	$1,488,240	$59,600	CCF03	30	$1,488,240	$59,600	14-25	30	$1,488,240	2.436%	$36,300	30	$0	$0	Si	$393,700
39	CC	1045113398	BARRERA MARYORY																		230301	30	$1,774,440	$284,000	EPS040	30	$1,774,440	$71,000	CCF03	30	$1,774,440	$71,000	14-25	30	$1,774,440	2.436%	$43,300	30	$0	$0	Si	$469,300
40	CC	1045107081	BARRIENTOS GUSTAVO																		230301	30	$1,744,680	$279,200	EPS037	30	$1,744,680	$69,800	CCF03	30	$1,744,680	$69,800	14-25	30	$1,744,680	2.436%	$42,600	30	$0	$0	Si	$461,400
41	CC	1152702541	BEDOYA KAROL																		230201	30	$1,488,240	$238,200	EPS010	30	$1,488,240	$59,600	CCF03	30	$1,488,240	$59,600	14-25	30	$1,488,240	2.436%	$36,300	30	$0	$0	Si	$393,700
42	CC	1152697653	BEDOYA LAURA																		230301	30	$3,983,458	$637,400	ESSC24	30	$3,983,458	$159,400	CCF03	30	$3,983,458	$159,400	14-25	30	$3,983,458	2.436%	$97,100	30	$0	$0	Si	$1,053,300
43	CC	1037641428	BEDOYA MELISA																		230201	30	$1,919,310	$307,100	EPS042	30	$1,919,310	$76,800	CCF03	30	$1,919,310	$76,800	14-25	30	$1,919,310	2.436%	$46,800	30	$0	$0	Si	$507,500
44	CC	1045109085	BEDOYA YOHANA																		231001	30	$1,488,240	$238,200	EPS037	30	$1,488,240	$59,600	CCF03	30	$1,488,240	$59,600	14-25	30	$1,488,240	2.436%	$36,300	30	$0	$0	Si	$393,700
45	CC	1065578096	BELEÑO YESENIA																		230301	30	$3,983,458	$637,400	EPS002	30	$3,983,458	$159,400	CCF03	30	$3,983,458	$159,400	14-25	30	$3,983,458	2.436%	$97,100	30	$0	$0	Si	$1,053,300
46	CC	1065572007	BELLO SINDY																		25-14	30	$3,983,458	$637,400	EPS002	30	$3,983,458	$159,400	CCF03	30	$3,983,458	$159,400	14-25	30	$3,983,458	2.436%	$97,100	30	$0	$0	Si	$1,053,300
47	CC	1045106609	BERRIO MANUELA																		230301	30	$1,488,240	$238,200	ESSC24	30	$1,488,240	$59,600	CCF03	30	$1,488,240	$59,600	14-25	30	$1,488,240	2.436%	$36,300	30	$0	$0	Si	$393,700
48	CC	1001158885	BETANCUR CAROLINA																		230301	30	$2,302,193	$368,400	ESSC24	30	$2,302,193	$92,100	CCF03	30	$2,302,193	$92,100	14-25	30	$2,302,193	2.436%	$56,100	30	$0	$0	Si	$608,700
49	CC	1045109549	BOHORQUEZ DIANA																		230301	30	$1,774,440	$284,000	EPS040	30	$1,774,440	$71,000	CCF03	30	$1,774,440	$71,000	14-25	30	$1,774,440	2.436%	$43,300	30	$0	$0	Si	$469,300
50	CC	1193370058	BOLAÑOS DANIELA																		230201	30	$3,983,458	$637,400	EPS010	30	$3,983,458	$159,400	CCF03	30	$3,983,458	$159,400	14-25	30	$3,983,458	2.436%	$97,100	30	$0	$0	Si	$1,053,300
51	CC	1002089618	BUSTAMANTE JENNY																		230301	30	$1,488,240	$238,200	EPS040	30	$1,488,240	$59,600	CCF03	30	$1,488,240	$59,600	14-25	30	$1,488,240	2.436%	$36,300	30	$0	$0	Si	$393,700
52	CC	1067962975	CABALLERO DAIRA																		230201	30	$3,983,458	$637,400	EPS037	30	$3,983,458	$159,400	CCF03	30	$3,983,458	$159,400	14-25	30	$3,983,458	2.436%	$97,100	30	$0	$0	Si	$1,053,300
53	CC	1110481583	CABEZAS RUBI																		230301	30	$1,774,440	$284,000	EPS037	30	$1,774,440	$71,000	CCF03	30	$1,774,440	$71,000	14-25	30	$1,774,440	2.436%	$43,300	30	$0	$0	Si	$469,300
54	CC	1045113810	CADAVID ALEJANDRO																		230201	30	$1,774,440	$284,000	EPS040	30	$1,774,440	$71,000	CCF03	30	$1,774,440	$71,000	14-25	30	$1,774,440	2.436%	$43,300	30	$0	$0	Si	$469,300
55	CC	1045113082	CADAVID CAROLINA																		231001	30	$1,774,440	$284,000	EPS037	30	$1,774,440	$71,000	CCF03	30	$1,774,440	$71,000	14-25	30	$1,774,440	2.436%	$43,300	30	$0	$0	Si	$469,300
56	CC	1036338234	CADAVID DIEGO																		230301	30	$3,983,458	$637,400	EPS010	30	$3,983,458	$159,400	CCF03	30	$3,983,458	$159,400	14-25	30	$3,983,458	2.436%	$97,100	30	$0	$0	Si	$1,053,300
57	CC	1045107819	CADAVID NATALIA																		230301	30	$1,774,440	$284,000	EPS010	30	$1,774,440	$71,000	CCF03	30	$1,774,440	$71,000	14-25	30	$1,774,440	2.436%	$43,300	30	$0	$0	Si	$469,300
58	CC	1045113638	CADAVID SILDANA																		231001	30	$1,774,440	$284,000	ESSC24	30	$1,774,440	$71,000	CCF03	30	$1,774,440	$71,000	14-25	30	$1,774,440	2.436%	$43,300	30	$0	$0	Si	$469,300
59	CC	1045111427	CAMPILLO ERICA																		230201	30	$1,423,500	$227,800	ESSC24	30	$1,423,500	$57,000	CCF03	30	$1,423,500	$57,000	14-25	30	$1,423,500	2.436%	$34,700	30	$0	$0	Si	$376,500
60	CC	1045109070	CAÑAVERAL DEISY																		230301	30	$1,423,500	$227,800	EPS040	30	$1,423,500	$57,000	CCF03	30	$1,423,500	$57,000	14-25	30	$1,423,500	2.436%	$34,700	30	$0	$0	Si	$376,500
61	CC	12633021	CANDANOZA CESAR																		231001	30	$11,112,413	$1,889,200	EPS010	30	$11,112,413	$444,500	CCF03	30	$11,112,413	$444,500	14-25	30	$11,112,413	2.436%	$270,700	30	$0	$0	Si	$3,048,900
62	CC	71611580	CANO FREDY												X						230301	2	$177,043	$28,400	EPS010	2	$177,043	$7,100	CCF03	2	$177,043	$0	14-25	2	$177,043	0.000%	$0	2	$0	$0	Si	$35,500
63	CC	71611580	CANO FREDY																		230301	28	$3,717,895	$594,900	EPS010	28	$3,717,895	$148,800	CCF03	28	$3,717,895	$148,800	14-25	28	$3,717,895	2.436%	$90,600	28	$0	$0	Si	$983,100
64	CC	1018345692	CANO LUIS																		230301	30	$1,488,240	$238,200	EPS010	30	$1,488,240	$59,600	CCF03	30	$1,488,240	$59,600	14-25	30	$1,488,240	2.436%	$36,300	30	$0	$0	Si	$393,700

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65	CC	1035390690	CARDONA ADRIANA																		230301	30	$1,774,440	$284,000	EPS040	30	$1,774,440	$71,000	CCF03	30	$1,774,440	$71,000	14-25	30	$1,774,440	2.436%	$43,300	30	$0	$0	Si	$469,300
66	CC	1234992262	CARDONA JHON																		230201	30	$3,983,458	$637,400	EPS010	30	$3,983,458	$159,400	CCF03	30	$3,983,458	$159,400	14-25	30	$3,983,458	2.436%	$97,100	30	$0	$0	Si	$1,053,300
67	CC	1045114112	CARMONA YISED																		230201	30	$1,423,500	$227,800	ESSC24	30	$1,423,500	$57,000	CCF03	30	$1,423,500	$57,000	14-25	30	$1,423,500	2.436%	$34,700	30	$0	$0	Si	$376,500
68	CC	15487775	CARO EZEQUIEL																		230301	30	$1,744,680	$279,200	EPS037	30	$1,744,680	$69,800	CCF03	30	$1,744,680	$69,800	14-25	30	$1,744,680	2.436%	$42,600	30	$0	$0	Si	$461,400
69	CC	79690963	CARVAJAL CARLOS																		25-14	30	$10,600,000	$1,802,000	EPS010	30	$10,600,000	$424,000	CCF03	30	$10,600,000	$424,000	14-25	30	$10,600,000	2.436%	$258,300	30	$0	$0	Si	$2,908,300
70	CC	1045109376	CARVAJAL LAURA																		230201	30	$1,598,713	$255,800	EPS010	30	$1,598,713	$64,000	CCF03	30	$1,598,713	$64,000	14-25	30	$1,598,713	2.436%	$39,000	30	$0	$0	Si	$422,800
71	CC	43106243	CASTAÑO ELIZABETH																		25-14	30	$3,983,458	$637,400	EPS010	30	$3,983,458	$159,400	CCF03	30	$3,983,458	$159,400	14-25	30	$3,983,458	2.436%	$97,100	30	$0	$0	Si	$1,053,300
72	CC	1045113674	CASTAÑO MARIA																		231001	30	$1,488,240	$238,200	EPS037	30	$1,488,240	$59,600	CCF03	30	$1,488,240	$59,600	14-25	30	$1,488,240	2.436%	$36,300	30	$0	$0	Si	$393,700
73	CC	1001881811	CASTAÑO MARIANA																		25-14	30	$3,983,458	$637,400	EPS037	30	$3,983,458	$159,400	CCF03	30	$3,983,458	$159,400	14-25	30	$3,983,458	2.436%	$97,100	30	$0	$0	Si	$1,053,300
74	CC	1045106985	CASTILLO LEYSSA																		231001	30	$1,488,240	$238,200	EPS037	30	$1,488,240	$59,600	CCF03	30	$1,488,240	$59,600	14-25	30	$1,488,240	2.436%	$36,300	30	$0	$0	Si	$393,700
75	CC	39327572	CASTRILLON ELBA																		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF03	30	$1,423,500	$57,000	14-25	30	$1,423,500	2.436%	$34,700	30	$0	$0	Si	$376,500
76	CC	1000442902	CASTRILLON MARIANA																		230301	30	$1,774,440	$284,000	ESSC24	30	$1,774,440	$71,000	CCF03	30	$1,774,440	$71,000	14-25	30	$1,774,440	2.436%	$43,300	30	$0	$0	Si	$469,300
77	CC	1152446068	CASTRO DANIELA																		230301	30	$3,983,458	$637,400	EPS010	30	$3,983,458	$159,400	CCF03	30	$3,983,458	$159,400	14-25	30	$3,983,458	2.436%	$97,100	30	$0	$0	Si	$1,053,300
78	CC	1152434574	CASTRO LILIBETH																		230301	30	$3,983,458	$637,400	EPS005	30	$3,983,458	$159,400	CCF03	30	$3,983,458	$159,400	14-25	30	$3,983,458	2.436%	$97,100	30	$0	$0	Si	$1,053,300
79	CC	1018343728	CATAÑO JAIVER																		230301	30	$1,488,240	$238,200	ESSC24	30	$1,488,240	$59,600	CCF03	30	$1,488,240	$59,600	14-25	30	$1,488,240	2.436%	$36,300	30	$0	$0	Si	$393,700
80	CC	1045112286	CATAÑO LINA																		230301	30	$1,423,500	$227,800	EPS040	30	$1,423,500	$57,000	CCF03	30	$1,423,500	$57,000	14-25	30	$1,423,500	2.436%	$34,700	30	$0	$0	Si	$376,500
81	CC	1007408250	CATAÑO MARIANA																		230301	30	$1,774,440	$284,000	ESSC24	30	$1,774,440	$71,000	CCF03	30	$1,774,440	$71,000	14-25	30	$1,774,440	2.436%	$43,300	30	$0	$0	Si	$469,300
82	CC	22229512	CEBALLOS DORIS																			0	$0	$0	EPS037	30	$1,423,500	$57,000	CCF03	30	$1,423,500	$57,000	14-25	30	$1,423,500	2.436%	$34,700	30	$0	$0	Si	$148,700
83	CC	1007328689	CEBALLOS MARIA																		230201	30	$3,757,979	$601,300	EPS010	30	$3,757,979	$150,400	CCF03	30	$3,757,979	$150,400	14-25	30	$3,757,979	2.436%	$91,600	30	$0	$0	Si	$993,700
84	CC	1007328690	CEBALLOS MARIA																		230201	30	$3,983,458	$637,400	EPS010	30	$3,983,458	$159,400	CCF03	30	$3,983,458	$159,400	14-25	30	$3,983,458	2.436%	$97,100	30	$0	$0	Si	$1,053,300
85	CC	1045106133	CERON DANIELA																		25-14	30	$1,488,240	$238,200	ESSC24	30	$1,488,240	$59,600	CCF03	30	$1,488,240	$59,600	14-25	30	$1,488,240	2.436%	$36,300	30	$0	$0	Si	$393,700
86	CC	1045606388	CHAVERRA MARIANA																		230301	30	$1,488,240	$238,200	EPS037	30	$1,488,240	$59,600	CCF03	30	$1,488,240	$59,600	14-25	30	$1,488,240	2.436%	$36,300	30	$0	$0	Si	$393,700
87	CC	88276867	CHIVATA EDWIN																		25-14	30	$9,959,934	$1,693,200	EPS010	30	$9,959,934	$398,400	CCF03	30	$9,959,934	$398,400	14-25	30	$9,959,934	2.436%	$242,700	30	$0	$0	Si	$2,732,700
88	CC	1193217326	COPETE CAROLINA																		231001	30	$3,983,458	$637,400	EPS037	30	$3,983,458	$159,400	CCF03	30	$3,983,458	$159,400	14-25	30	$3,983,458	2.436%	$97,100	30	$0	$0	Si	$1,053,300
89	CC	1007408188	CORREA ANGELA																		230201	30	$1,488,240	$238,200	ESSC24	30	$1,488,240	$59,600	CCF03	30	$1,488,240	$59,600	14-25	30	$1,488,240	2.436%	$36,300	30	$0	$0	Si	$393,700
90	CC	1048045253	CORREA ELIANA																		230201	30	$1,488,240	$238,200	EPS042	30	$1,488,240	$59,600	CCF03	30	$1,488,240	$59,600	14-25	30	$1,488,240	2.436%	$36,300	30	$0	$0	Si	$393,700
91	CC	1140822797	CORREA LESLIE									X									230301	30	$7,045,608	$1,197,900	EPS010	30	$7,045,608	$281,900	CCF03	30	$7,045,608	$281,900	14-25	30	$7,045,608	2.436%	$171,700	30	$0	$0	Si	$1,933,400
92	CC	1045107955	CORREA MARIA																		230301	30	$1,488,240	$238,200	EPS037	30	$1,488,240	$59,600	CCF03	30	$1,488,240	$59,600	14-25	30	$1,488,240	2.436%	$36,300	30	$0	$0	Si	$393,700
93	CC	1045106264	CORREA YANSURY																		230301	30	$1,488,240	$238,200	ESSC24	30	$1,488,240	$59,600	CCF03	30	$1,488,240	$59,600	14-25	30	$1,488,240	2.436%	$36,300	30	$0	$0	Si	$393,700
94	CC	1006947521	CUARTAS LICETH																		231001	30	$1,774,440	$284,000	EPS040	30	$1,774,440	$71,000	CCF03	30	$1,774,440	$71,000	14-25	30	$1,774,440	2.436%	$43,300	30	$0	$0	Si	$469,300
95	CC	1039699267	DAZA DANIELA																		231001	30	$3,983,458	$637,400	EPS040	30	$3,983,458	$159,400	CCF03	30	$3,983,458	$159,400	14-25	30	$3,983,458	2.436%	$97,100	30	$0	$0	Si	$1,053,300
96	CC	30686424	DE LA ROSA HEIVIS									X									231001	30	$5,603,584	$896,600	EPS010	30	$5,603,584	$224,200	CCF03	30	$5,603,584	$224,200	14-25	30	$5,603,584	2.436%	$136,600	30	$0	$0	Si	$1,481,600
97	CC	1000869504	DE LOS RIOS LINA																		25-14	30	$3,983,458	$637,400	EPS010	30	$3,983,458	$159,400	CCF03	30	$3,983,458	$159,400	14-25	30	$3,983,458	2.436%	$97,100	30	$0	$0	Si	$1,053,300
98	CC	1045606173	DIAZ SEBASTIAN																		231001	30	$1,774,440	$284,000	EPS037	30	$1,774,440	$71,000	CCF03	30	$1,774,440	$71,000	14-25	30	$1,774,440	2.436%	$43,300	30	$0	$0	Si	$469,300
99	CC	1002066122	DIOSA LEIDY												X						230301	30	$1,488,240	$238,200	EPS040	30	$1,488,240	$59,600	CCF03	30	$1,488,240	$0	14-25	30	$1,488,240	0.000%	$0	30	$0	$0	Si	$297,800
100	CC	1045107042	DUQUE DANIEL																		25-14	30	$1,488,240	$238,200	EPS040	30	$1,488,240	$59,600	CCF03	30	$1,488,240	$59,600	14-25	30	$1,488,240	2.436%	$36,300	30	$0	$0	Si	$393,700
101	CC	1035432020	DUQUE JAVIER																		230301	30	$3,983,458	$637,400	EPS005	30	$3,983,458	$159,400	CCF03	30	$3,983,458	$159,400	14-25	30	$3,983,458	2.436%	$97,100	30	$0	$0	Si	$1,053,300
102	CC	1109660556	DUQUE MARIA																		25-14	28	$3,717,895	$594,900	EPS005	28	$3,717,895	$148,800	CCF03	28	$3,717,895	$148,800	14-25	28	$3,717,895	2.436%	$90,600	28	$0	$0	Si	$983,100

PLANILLA PAGADA

Planilla Resumen

103	CC	1109660556	DUQUE MARIA											X							25-14	2	$177,043	$28,400	EPS005	2	$177,043	$7,100	CCF03	2	$177,043	$0	14-25	2	$177,043	0.000%	$0	2	$0	$0	Si	$35,500
104	CC	1020407138	DUQUE SALOME																		230301	30	$1,774,440	$284,000	EPS037	30	$1,774,440	$71,000	CCF03	30	$1,774,440	$71,000	14-25	30	$1,774,440	2.436%	$43,300	30	$0	$0	Si	$469,300
105	CC	1045109988	DURANGO JULIANA																		25-14	30	$1,774,440	$284,000	EPS010	30	$1,774,440	$71,000	CCF03	30	$1,774,440	$71,000	14-25	30	$1,774,440	2.436%	$43,300	30	$0	$0	Si	$469,300
106	CC	1116266591	ECHAVARRIA ANGY																		231001	25	$1,478,700	$236,600	EPS037	25	$1,478,700	$59,200	CCF03	25	$1,478,700	$59,200	14-25	25	$1,478,700	2.436%	$36,100	25	$0	$0	Si	$391,100
107	CC	1116266591	ECHAVARRIA ANGY											X							231001	5	$237,250	$38,000	EPS037	5	$237,250	$9,500	CCF03	5	$237,250	$0	14-25	5	$237,250	0.000%	$0	5	$0	$0	Si	$47,500
108	CC	1054557159	ECHAVARRIA YESIKA																		230301	30	$1,488,240	$238,200	ESSC24	30	$1,488,240	$59,600	CCF03	30	$1,488,240	$59,600	14-25	30	$1,488,240	2.436%	$36,300	30	$0	$0	Si	$393,700
109	CC	1035972145	ECHEVERRI MARIA																		230201	30	$1,774,440	$284,000	EPS037	30	$1,774,440	$71,000	CCF03	30	$1,774,440	$71,000	14-25	30	$1,774,440	2.436%	$43,300	30	$0	$0	Si	$469,300
110	CC	22229197	ECHEVERRY ROSMIRA																X		230301	8	$379,600	$60,800	EPS037	8	$379,600	$15,200	CCF03	8	$379,600	$0	14-25	8	$379,600	0.000%	$0	8	$0	$0	Si	$76,000
111	CC	22229197	ECHEVERRY ROSMIRA																		230301	22	$1,043,900	$167,100	EPS037	22	$1,043,900	$41,800	CCF03	22	$1,043,900	$41,800	14-25	22	$1,043,900	2.436%	$25,500	22	$0	$0	Si	$276,200
112	CC	39326133	ESCOBAR GLORIA																		230201	30	$1,423,500	$227,800	ESSC24	30	$1,423,500	$57,000	CCF03	30	$1,423,500	$57,000	14-25	30	$1,423,500	2.436%	$34,700	30	$0	$0	Si	$376,500
113	CC	39328848	ESCUDERO PAULA																		230301	30	$1,423,500	$227,800	EPS040	30	$1,423,500	$57,000	CCF03	30	$1,423,500	$57,000	14-25	30	$1,423,500	2.436%	$34,700	30	$0	$0	Si	$376,500
114	CC	39329114	ESCUDERO VIVIANA																		230201	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF03	30	$1,423,500	$57,000	14-25	30	$1,423,500	2.436%	$34,700	30	$0	$0	Si	$376,500
115	CC	1073828127	ESPAÑA DANIEL																		230201	30	$3,983,458	$637,400	ESSC07	30	$3,983,458	$159,400	CCF03	30	$3,983,458	$159,400	14-25	30	$3,983,458	2.436%	$97,100	30	$0	$0	Si	$1,053,300
116	CC	1045113653	ESPINOSA YENY																		230201	29	$1,376,050	$220,200	EPS040	29	$1,376,050	$55,100	CCF03	29	$1,376,050	$55,100	14-25	29	$1,376,050	2.436%	$33,600	29	$0	$0	Si	$364,000
117	CC	1045113653	ESPINOSA YENY											X							230201	1	$47,450	$7,600	EPS040	1	$47,450	$1,900	CCF03	1	$47,450	$0	14-25	1	$47,450	0.000%	$0	1	$0	$0	Si	$9,500
118	CC	42977518	FERNANDEZ MARIA																		25-14	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF03	30	$1,423,500	$57,000	14-25	30	$1,423,500	2.436%	$34,700	30	$0	$0	Si	$376,500
119	CC	1007506290	GALINDEZ LUISA																		230301	28	$1,656,144	$265,000	EPS037	28	$1,656,144	$66,300	CCF03	28	$1,656,144	$66,300	14-25	28	$1,656,144	2.436%	$40,400	28	$0	$0	Si	$438,000
120	CC	1007506290	GALINDEZ LUISA																X		230301	2	$118,296	$19,000	EPS037	2	$118,296	$4,800	CCF03	2	$118,296	$0	14-25	2	$118,296	0.000%	$0	2	$0	$0	Si	$23,800
121	CC	1038813206	GALINDO CAROLINA																		230301	30	$1,774,440	$284,000	EPS010	30	$1,774,440	$71,000	CCF03	30	$1,774,440	$71,000	14-25	30	$1,774,440	2.436%	$43,300	30	$0	$0	Si	$469,300
122	CC	1007610308	GALLEGO ASTRID																		230301	30	$1,488,240	$238,200	EPS040	30	$1,488,240	$59,600	CCF03	30	$1,488,240	$59,600	14-25	30	$1,488,240	2.436%	$36,300	30	$0	$0	Si	$393,700
123	CC	1045114147	GALLEGO ESTEFANIA												X						231001	30	$1,774,440	$284,000	EPS037	30	$1,774,440	$71,000	CCF03	30	$1,774,440	$0	14-25	30	$1,774,440	0.000%	$0	30	$0	$0	Si	$355,000
124	CC	1045606029	GALLEGO JULIANA																		230301	30	$1,488,240	$238,200	ESSC24	30	$1,488,240	$59,600	CCF03	30	$1,488,240	$59,600	14-25	30	$1,488,240	2.436%	$36,300	30	$0	$0	Si	$393,700
125	CC	1045114039	GALLEGO LAURA																		230301	29	$1,438,632	$230,200	EPS037	29	$1,438,632	$57,600	CCF03	29	$1,438,632	$57,600	14-25	29	$1,438,632	2.436%	$35,100	29	$0	$0	Si	$380,500
126	CC	1045114039	GALLEGO LAURA											X							230301	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF03	1	$47,450	$0	14-25	1	$47,450	0.000%	$0	1	$0	$0	Si	$9,500
127	CC	1035414403	GALLEGO MARIA																		230301	30	$1,774,440	$284,000	EPS002	30	$1,774,440	$71,000	CCF03	30	$1,774,440	$71,000	14-25	30	$1,774,440	2.436%	$43,300	30	$0	$0	Si	$469,300
128	CC	1002089606	GARCIA CAMILO																		230301	30	$1,774,440	$284,000	EPS040	30	$1,774,440	$71,000	CCF03	30	$1,774,440	$71,000	14-25	30	$1,774,440	2.436%	$43,300	30	$0	$0	Si	$469,300
129	CC	1045107927	GARCIA LEIDY																		230301	30	$1,488,240	$238,200	EPS037	30	$1,488,240	$59,600	CCF03	30	$1,488,240	$59,600	14-25	30	$1,488,240	2.436%	$36,300	30	$0	$0	Si	$393,700
130	CC	1035391601	GARZON MARLY																		230301	30	$1,488,240	$238,200	EPS037	30	$1,488,240	$59,600	CCF03	30	$1,488,240	$59,600	14-25	30	$1,488,240	2.436%	$36,300	30	$0	$0	Si	$393,700
131	CC	22229476	GAVIRIA BERTA		X																	0	$0	$0	EPS037	30	$1,774,440	$71,000	CCF03	30	$1,774,440	$71,000	14-25	30	$1,774,440	2.436%	$43,300	30	$0	$0	Si	$185,300
132	CC	1007283791	GAVIRIA ERICA																		231001	30	$1,488,240	$238,200	ESSC24	30	$1,488,240	$59,600	CCF03	30	$1,488,240	$59,600	14-25	30	$1,488,240	2.436%	$36,300	30	$0	$0	Si	$393,700
133	CC	70256211	GAVIRIA GUILLERMO																		230301	30	$1,423,500	$227,800	EPS040	30	$1,423,500	$57,000	CCF03	30	$1,423,500	$57,000	14-25	30	$1,423,500	2.436%	$34,700	30	$0	$0	Si	$376,500
134	CC	1045607077	GAVIRIA ISABELA																		230301	30	$1,774,440	$284,000	EPS037	30	$1,774,440	$71,000	CCF03	30	$1,774,440	$71,000	14-25	30	$1,774,440	2.436%	$43,300	30	$0	$0	Si	$469,300
135	CC	1045113637	GAVIRIA JAIME																		25-14	30	$1,423,500	$227,800	ESSC24	30	$1,423,500	$57,000	CCF03	30	$1,423,500	$57,000	14-25	30	$1,423,500	2.436%	$34,700	30	$0	$0	Si	$376,500
136	CC	1045606292	GAVIRIA MARIA																		230201	30	$1,774,440	$284,000	EPS037	30	$1,774,440	$71,000	CCF03	30	$1,774,440	$71,000	14-25	30	$1,774,440	2.436%	$43,300	30	$0	$0	Si	$469,300
137	CC	39327452	GAVIRIA MARTA																		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF03	30	$1,423,500	$57,000	14-25	30	$1,423,500	2.436%	$34,700	30	$0	$0	Si	$376,500
138	CC	1045107658	GAVIRIA SANDRA																		230301	30	$1,488,240	$238,200	EPS037	30	$1,488,240	$59,600	CCF03	30	$1,488,240	$59,600	14-25	30	$1,488,240	2.436%	$36,300	30	$0	$0	Si	$393,700
139	CC	1045110068	GIL ANA																		230201	30	$1,423,500	$227,800	EPS040	30	$1,423,500	$57,000	CCF03	30	$1,423,500	$57,000	14-25	30	$1,423,500	2.436%	$34,700	30	$0	$0	Si	$376,500
140	CC	1045112371	GIL MANUELA																		230201	30	$1,488,240	$238,200	EPS037	30	$1,488,240	$59,600	CCF03	30	$1,488,240	$59,600	14-25	30	$1,488,240	2.436%	$36,300	30	$0	$0	Si	$393,700

141	CC	1000193870	GIRALDO JUAN																		231001	30	$1,488,240	$238,200	EPS037	30	$1,488,240	$59,600	CCF03	30	$1,488,240	$59,600	14-25	30	$1,488,240	2.436%	$36,300	30	$0	$0	Si	$393,700
142	CC	1000403977	GIRALDO JULIANA																		231001	30	$1,774,440	$284,000	EPS037	30	$1,774,440	$71,000	CCF03	30	$1,774,440	$71,000	14-25	30	$1,774,440	2.436%	$43,300	30	$0	$0	Si	$469,300
143	CC	36725183	GOENAGA FANNY									X									230301	30	$3,639,616	$582,400	EPS005	30	$3,639,616	$145,600	CCF03	30	$3,639,616	$145,600	14-25	30	$3,639,616	2.436%	$88,700	30	$0	$0	Si	$962,300
144	CC	22229169	GOEZ MARIA																		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF03	30	$1,423,500	$57,000	14-25	30	$1,423,500	2.436%	$34,700	30	$0	$0	Si	$376,500
145	CC	70251741	GOMEZ ALVARO																		25-14	30	$1,423,500	$227,800	ESSC24	30	$1,423,500	$57,000	CCF03	30	$1,423,500	$57,000	14-25	30	$1,423,500	2.436%	$34,700	30	$0	$0	Si	$376,500
146	CC	39326727	GOMEZ ASTRID																		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF03	30	$1,423,500	$57,000	14-25	30	$1,423,500	2.436%	$34,700	30	$0	$0	Si	$376,500
147	CC	1193344541	GOMEZ CRISTIAN																		230301	30	$1,488,240	$238,200	ESSC24	30	$1,488,240	$59,600	CCF03	30	$1,488,240	$59,600	14-25	30	$1,488,240	2.436%	$36,300	30	$0	$0	Si	$393,700
148	CC	1045606354	GOMEZ ISABEL																		230201	30	$1,774,440	$284,000	EPS037	30	$1,774,440	$71,000	CCF03	30	$1,774,440	$71,000	14-25	30	$1,774,440	2.436%	$43,300	30	$0	$0	Si	$469,300
149	CC	1007408256	GOMEZ LAURA																		230301	30	$1,488,240	$238,200	ESSC24	30	$1,488,240	$59,600	CCF03	30	$1,488,240	$59,600	14-25	30	$1,488,240	2.436%	$36,300	30	$0	$0	Si	$393,700
150	CC	1045114085	GOMEZ MARIA																		230301	30	$1,488,240	$238,200	ESSC24	30	$1,488,240	$59,600	CCF03	30	$1,488,240	$59,600	14-25	30	$1,488,240	2.436%	$36,300	30	$0	$0	Si	$393,700
151	CC	1002065823	GOMEZ VIVIANA																		230301	30	$1,488,240	$238,200	EPS042	30	$1,488,240	$59,600	CCF03	30	$1,488,240	$59,600	14-25	30	$1,488,240	2.436%	$36,300	30	$0	$0	Si	$393,700
152	CC	39328556	GOMEZ YANETH																		230301	30	$1,423,500	$227,800	ESSC24	30	$1,423,500	$57,000	CCF03	30	$1,423,500	$57,000	14-25	30	$1,423,500	2.436%	$34,700	30	$0	$0	Si	$376,500
153	CC	1007283712	GOMEZ YERALDIN																		231001	30	$1,774,440	$284,000	ESSC24	30	$1,774,440	$71,000	CCF03	30	$1,774,440	$71,000	14-25	30	$1,774,440	2.436%	$43,300	30	$0	$0	Si	$469,300
154	CC	1045112490	GONZALEZ AURA																		25-14	30	$1,488,240	$238,200	ESSC24	30	$1,488,240	$59,600	CCF03	30	$1,488,240	$59,600	14-25	30	$1,488,240	2.436%	$36,300	30	$0	$0	Si	$393,700
155	CC	1001017222	GONZALEZ CATALINA																		25-14	30	$3,983,458	$637,400	EPS010	30	$3,983,458	$159,400	CCF03	30	$3,983,458	$159,400	14-25	30	$3,983,458	2.436%	$97,100	30	$0	$0	Si	$1,053,300
156	CC	39326967	GONZALEZ GIOMAR																		230201	30	$1,774,440	$284,000	EPS037	30	$1,774,440	$71,000	CCF03	30	$1,774,440	$71,000	14-25	30	$1,774,440	2.436%	$43,300	30	$0	$0	Si	$469,300
157	CC	1035392347	GONZALEZ JENIFER																		230301	30	$1,774,440	$284,000	EPS010	30	$1,774,440	$71,000	CCF03	30	$1,774,440	$71,000	14-25	30	$1,774,440	2.436%	$43,300	30	$0	$0	Si	$469,300
158	CC	1025645041	GONZALEZ SERGIO																		230301	30	$1,488,240	$238,200	EPS002	30	$1,488,240	$59,600	CCF03	30	$1,488,240	$59,600	14-25	30	$1,488,240	2.436%	$36,300	30	$0	$0	Si	$393,700
159	CC	1045112424	GONZALEZ TANIA																		231001	30	$1,774,440	$284,000	EPS037	30	$1,774,440	$71,000	CCF03	30	$1,774,440	$71,000	14-25	30	$1,774,440	2.436%	$43,300	30	$0	$0	Si	$469,300
160	CC	1045110207	GONZALEZ VANESA																		231001	30	$1,488,240	$238,200	EPS040	30	$1,488,240	$59,600	CCF03	30	$1,488,240	$59,600	14-25	30	$1,488,240	2.436%	$36,300	30	$0	$0	Si	$393,700
161	CC	1020332285	GONZALEZ YULIETH																		230301	30	$1,488,240	$238,200	EPS037	30	$1,488,240	$59,600	CCF03	30	$1,488,240	$59,600	14-25	30	$1,488,240	2.436%	$36,300	30	$0	$0	Si	$393,700
162	CC	39327431	GRANDA DORIS																		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF03	30	$1,423,500	$57,000	14-25	30	$1,423,500	2.436%	$34,700	30	$0	$0	Si	$376,500
163	CC	1045113295	GRANDA FRANCELY																		230301	30	$2,302,193	$368,400	EPS040	30	$2,302,193	$92,100	CCF03	30	$2,302,193	$92,100	14-25	30	$2,302,193	2.436%	$56,100	30	$0	$0	Si	$608,700
164	CC	1002089983	GUERRA DALIS																		230301	30	$1,488,240	$238,200	ESSC24	30	$1,488,240	$59,600	CCF03	30	$1,488,240	$59,600	14-25	30	$1,488,240	2.436%	$36,300	30	$0	$0	Si	$393,700
165	CC	39328271	GUERRA LILIANA																		230301	30	$1,423,500	$227,800	EPS040	30	$1,423,500	$57,000	CCF03	30	$1,423,500	$57,000	14-25	30	$1,423,500	2.436%	$34,700	30	$0	$0	Si	$376,500
166	CC	39328647	GUERRA SANDRA																		230301	30	$1,488,240	$238,200	EPS037	30	$1,488,240	$59,600	CCF03	30	$1,488,240	$59,600	14-25	30	$1,488,240	2.436%	$36,300	30	$0	$0	Si	$393,700
167	CC	1001998735	GUERRERO LUISA																		230301	30	$3,983,458	$637,400	EPS037	30	$3,983,458	$159,400	CCF03	30	$3,983,458	$159,400	14-25	30	$3,983,458	2.436%	$97,100	30	$0	$0	Si	$1,053,300
168	CC	1045106179	GUTIERREZ DIBER																		25-14	30	$1,774,440	$284,000	EPS040	30	$1,774,440	$71,000	CCF03	30	$1,774,440	$71,000	14-25	30	$1,774,440	2.436%	$43,300	30	$0	$0	Si	$469,300
169	CC	1045113692	GUTIERREZ ESMERALDA																		230301	30	$1,488,240	$238,200	EPS037	30	$1,488,240	$59,600	CCF03	30	$1,488,240	$59,600	14-25	30	$1,488,240	2.436%	$36,300	30	$0	$0	Si	$393,700
170	CC	1045112061	GUTIERREZ JENNY																		231001	30	$1,774,440	$284,000	EPS037	30	$1,774,440	$71,000	CCF03	30	$1,774,440	$71,000	14-25	30	$1,774,440	2.436%	$43,300	30	$0	$0	Si	$469,300
171	CC	1045114116	GUTIERREZ JUAN																		230301	23	$1,360,404	$217,700	EPS037	23	$1,360,404	$54,500	CCF03	23	$1,360,404	$54,500	14-25	23	$1,360,404	2.436%	$33,200	23	$0	$0	Si	$359,900
172	CC	1045114116	GUTIERREZ JUAN																X		230301	7	$414,036	$66,300	EPS037	7	$414,036	$16,600	CCF03	7	$414,036	$0	14-25	7	$414,036	0.000%	$0	7	$0	$0	Si	$82,900
173	CC	1001738882	HENAO DANIEL																		230301	30	$1,774,440	$284,000	EPS037	30	$1,774,440	$71,000	CCF03	30	$1,774,440	$71,000	14-25	30	$1,774,440	2.436%	$43,300	30	$0	$0	Si	$469,300
174	CC	70254567	HENAO EDWIN																		231001	3	$142,350	$22,800	EPS037	3	$142,350	$5,700	CCF03	3	$142,350	$5,700	14-25	3	$142,350	2.436%	$3,500	3	$0	$0	Si	$37,700
175	CC	70254567	HENAO EDWIN																X		231001	27	$1,281,150	$205,000	EPS037	27	$1,281,150	$51,300	CCF03	27	$1,281,150	$0	14-25	27	$1,281,150	0.000%	$0	27	$0	$0	Si	$256,300
176	CC	39328672	HENAO HILDA																		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF03	30	$1,423,500	$57,000	14-25	30	$1,423,500	2.436%	$34,700	30	$0	$0	Si	$376,500
177	CC	1045114274	HENAO LEIDY		X																230201	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF03	30	$1,300,000	$52,000	14-25	30	$1,423,500	2.436%	$34,700	30	$0	$0	Si	$371,500
178	CC	1110580188	HENAO TAMARA		X																230301	15	$1,991,729	$318,700	EPS037	15	$1,991,729	$79,700	CCF03	15	$1,991,729	$79,700	14-25	15	$1,991,729	2.436%	$48,600	15	$0	$0	Si	$526,700

179	CC	1037646607	HENAO YEICIN																		231001	30	$1,488,240	$238,200	ESSC24	30	$1,488,240	$59,600	CCF03	30	$1,488,240	$59,600	14-25	30	$1,488,240	2.436%	$36,300	30	$0	$0	Si	$393,700
180	CC	1066522461	HEREDIA DIANA																		230201	30	$3,983,458	$637,400	EPS002	30	$3,983,458	$159,400	CCF03	30	$3,983,458	$159,400	14-25	30	$3,983,458	2.436%	$97,100	30	$0	$0	Si	$1,053,300
181	CC	1045114215	HERNANDEZ LAURA																		230201	30	$1,488,240	$238,200	EPS037	30	$1,488,240	$59,600	CCF03	30	$1,488,240	$59,600	14-25	30	$1,488,240	2.436%	$36,300	30	$0	$0	Si	$393,700
182	CC	1128440124	HERNANDEZ VIVIANA																		230201	30	$1,488,240	$238,200	EPS037	30	$1,488,240	$59,600	CCF03	30	$1,488,240	$59,600	14-25	30	$1,488,240	2.436%	$36,300	30	$0	$0	Si	$393,700
183	CC	1110537410	HERRERA AIDA																		231001	30	$1,774,440	$284,000	EPS040	30	$1,774,440	$71,000	CCF03	30	$1,774,440	$71,000	14-25	30	$1,774,440	2.436%	$43,300	30	$0	$0	Si	$469,300
184	CC	1045113436	HERRERA DIANA																		230301	30	$1,919,310	$307,100	EPS040	30	$1,919,310	$76,800	CCF03	30	$1,919,310	$76,800	14-25	30	$1,919,310	2.436%	$46,800	30	$0	$0	Si	$507,500
185	CC	1036613340	HERRERA JOHAN																		25-14	30	$3,983,458	$637,400	EPS010	30	$3,983,458	$159,400	CCF03	30	$3,983,458	$159,400	14-25	30	$3,983,458	2.436%	$97,100	30	$0	$0	Si	$1,053,300
186	CC	1002089265	HERRERA MARIA																		230301	30	$1,774,440	$284,000	ESSC24	30	$1,774,440	$71,000	CCF03	30	$1,774,440	$71,000	14-25	30	$1,774,440	2.436%	$43,300	30	$0	$0	Si	$469,300
187	CC	1045107115	HERRERA MARIANA																		230301	30	$1,774,440	$284,000	EPS037	30	$1,774,440	$71,000	CCF03	30	$1,774,440	$71,000	14-25	30	$1,774,440	2.436%	$43,300	30	$0	$0	Si	$469,300
188	CC	43105607	HINCAPIE MARIA																		230301	30	$1,488,240	$238,200	ESSC24	30	$1,488,240	$59,600	CCF03	30	$1,488,240	$59,600	14-25	30	$1,488,240	2.436%	$36,300	30	$0	$0	Si	$393,700
189	CC	1045111257	HINCAPIE MARLY																		230301	30	$1,774,440	$284,000	EPS037	30	$1,774,440	$71,000	CCF03	30	$1,774,440	$71,000	14-25	30	$1,774,440	2.436%	$43,300	30	$0	$0	Si	$469,300
190	CC	1045110024	HINCAPIE MONICA																		230201	30	$1,488,240	$238,200	ESSC24	30	$1,488,240	$59,600	CCF03	30	$1,488,240	$59,600	14-25	30	$1,488,240	2.436%	$36,300	30	$0	$0	Si	$393,700
191	CC	1067925325	HOYOS SAURI																		230201	30	$3,983,458	$637,400	EPS005	30	$3,983,458	$159,400	CCF03	30	$3,983,458	$159,400	14-25	30	$3,983,458	2.436%	$97,100	30	$0	$0	Si	$1,053,300
192	CC	98371148	IPAZ JUAN																		25-14	30	$16,816,364	$2,858,900	EPS010	30	$16,816,364	$2,102,100	CCF03	30	$16,816,364	$672,700	14-25	30	$16,816,364	2.436%	$409,700	30	$16,816,364	$840,900	No	$6,884,300
193	CC	39328796	ISAZA CLAUDIA																		230301	30	$1,423,500	$227,800	ESSC24	30	$1,423,500	$57,000	CCF03	30	$1,423,500	$57,000	14-25	30	$1,423,500	2.436%	$34,700	30	$0	$0	Si	$376,500
194	CC	1045114049	ISAZA KATHERINE																		230301	30	$1,774,440	$284,000	EPS037	30	$1,774,440	$71,000	CCF03	30	$1,774,440	$71,000	14-25	30	$1,774,440	2.436%	$43,300	30	$0	$0	Si	$469,300
195	CC	1018350818	JARAMILLO ALEXANDER																		230201	30	$1,774,440	$284,000	EPS037	30	$1,774,440	$71,000	CCF03	30	$1,774,440	$71,000	14-25	30	$1,774,440	2.436%	$43,300	30	$0	$0	Si	$469,300
196	CC	1007505984	JARAMILLO ESNEIDER	X																	231001	30	$1,774,440	$284,000	ESSC24	30	$1,774,440	$71,000	CCF03	30	$1,774,440	$71,000	14-25	30	$1,774,440	2.436%	$43,300	30	$0	$0	Si	$469,300
197	CC	43921976	JARAMILLO LEIDY																		230201	30	$1,488,240	$238,200	EPS040	30	$1,488,240	$59,600	CCF03	30	$1,488,240	$59,600	14-25	30	$1,488,240	2.436%	$36,300	30	$0	$0	Si	$393,700
198	CC	1001738265	JARAMILLO YULIANA												X						230301	30	$1,774,440	$284,000	EPS040	30	$1,774,440	$71,000	CCF03	30	$1,774,440	$0	14-25	30	$1,774,440	0.000%	$0	30	$0	$0	Si	$355,000
199	CC	70252916	JIMENEZ CARLOS																		230301	30	$1,488,240	$238,200	EPS037	30	$1,488,240	$59,600	CCF03	30	$1,488,240	$59,600	14-25	30	$1,488,240	2.436%	$36,300	30	$0	$0	Si	$393,700
200	CC	1038063930	JIMENEZ YERALDINE																		231001	30	$1,774,440	$284,000	EPS040	30	$1,774,440	$71,000	CCF03	30	$1,774,440	$71,000	14-25	30	$1,774,440	2.436%	$43,300	30	$0	$0	Si	$469,300
201	CC	1003187672	KARDUSS VALENTINA																		25-14	30	$3,983,458	$637,400	EPS037	30	$3,983,458	$159,400	CCF03	30	$3,983,458	$159,400	14-25	30	$3,983,458	2.436%	$97,100	30	$0	$0	Si	$1,053,300
202	CC	1000292501	LLANO MARIA																		230301	30	$3,983,458	$637,400	EPS005	30	$3,983,458	$159,400	CCF03	30	$3,983,458	$159,400	14-25	30	$3,983,458	2.436%	$97,100	30	$0	$0	Si	$1,053,300
203	CC	1045109323	LONDOÑO YULIANA																		230201	30	$1,488,240	$238,200	EPS037	30	$1,488,240	$59,600	CCF03	30	$1,488,240	$59,600	14-25	30	$1,488,240	2.436%	$36,300	30	$0	$0	Si	$393,700
204	CC	1045111224	LOPERA DOREICI																		230301	30	$1,774,440	$284,000	ESSC24	30	$1,774,440	$71,000	CCF03	30	$1,774,440	$71,000	14-25	30	$1,774,440	2.436%	$43,300	30	$0	$0	Si	$469,300
205	CC	1045021314	LOPERA LIZETH																		230301	30	$1,488,240	$238,200	EPS040	30	$1,488,240	$59,600	CCF03	30	$1,488,240	$59,600	14-25	30	$1,488,240	2.436%	$36,300	30	$0	$0	Si	$393,700
206	CC	1045110206	LOPERA YANED																		230201	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF03	30	$1,423,500	$57,000	14-25	30	$1,423,500	2.436%	$34,700	30	$0	$0	Si	$376,500
207	CC	1002065989	LOPEZ CAROLINA																		230201	30	$1,774,440	$284,000	EPS037	30	$1,774,440	$71,000	CCF03	30	$1,774,440	$71,000	14-25	30	$1,774,440	2.436%	$43,300	30	$0	$0	Si	$469,300
208	CC	1045114176	LOPEZ CRISTIAN																		230301	30	$1,774,440	$284,000	ESSC24	30	$1,774,440	$71,000	CCF03	30	$1,774,440	$71,000	14-25	30	$1,774,440	2.436%	$43,300	30	$0	$0	Si	$469,300
209	CC	39329187	LOPEZ LILIANA																		230301	30	$1,488,240	$238,200	EPS037	30	$1,488,240	$59,600	CCF03	30	$1,488,240	$59,600	14-25	30	$1,488,240	2.436%	$36,300	30	$0	$0	Si	$393,700
210	CC	1045111065	LOPEZ LINA																		230201	30	$1,488,240	$238,200	ESSC24	30	$1,488,240	$59,600	CCF03	30	$1,488,240	$59,600	14-25	30	$1,488,240	2.436%	$36,300	30	$0	$0	Si	$393,700
211	CC	1032071716	LOPEZ MARIA																		230201	30	$3,983,458	$637,400	EPS010	30	$3,983,458	$159,400	CCF03	30	$3,983,458	$159,400	14-25	30	$3,983,458	2.436%	$97,100	30	$0	$0	Si	$1,053,300
212	CC	8855000	LOPEZ OSCAR																		230301	30	$5,200,000	$832,000	EPS005	30	$5,200,000	$208,000	CCF03	30	$5,200,000	$208,000	14-25	30	$5,200,000	2.436%	$126,700	30	$0	$0	Si	$1,374,700
213	CC	1002089590	LOPEZ TATIANA																		230201	30	$1,488,240	$238,200	ESSC24	30	$1,488,240	$59,600	CCF03	30	$1,488,240	$59,600	14-25	30	$1,488,240	2.436%	$36,300	30	$0	$0	Si	$393,700
214	CC	1045422477	LOPEZ YESICA																		25-14	30	$1,774,440	$284,000	ESSC07	30	$1,774,440	$71,000	CCF03	30	$1,774,440	$71,000	14-25	30	$1,774,440	2.436%	$43,300	30	$0	$0	Si	$469,300
215	CC	1152465934	LOZANO JONATAN																		230301	30	$1,488,240	$238,200	EPS037	30	$1,488,240	$59,600	CCF03	30	$1,488,240	$59,600	14-25	30	$1,488,240	2.436%	$36,300	30	$0	$0	Si	$393,700
216	CC	1045106163	MACIAS ANGELA																		230301	30	$1,488,240	$238,200	EPS040	30	$1,488,240	$59,600	CCF03	30	$1,488,240	$59,600	14-25	30	$1,488,240	2.436%	$36,300	30	$0	$0	Si	$393,700

217	CC	1045606324	MACIAS VALERIA																		230201	30	$1,774,440	$284,000	EPS037	30	$1,774,440	$71,000	CCF03	30	$1,774,440	$71,000	14-25	30	$1,774,440	2.436%	$43,300	30	$0	$0	Si	$469,300
218	CC	1042092601	MACIAS YERILENY																		25-14	30	$3,983,458	$637,400	EPS037	30	$3,983,458	$159,400	CCF03	30	$3,983,458	$159,400	14-25	30	$3,983,458	2.436%	$97,100	30	$0	$0	Si	$1,053,300
219	CC	1152221653	MADRID CATHERINE																		25-14	30	$1,774,440	$284,000	EPS010	30	$1,774,440	$71,000	CCF03	30	$1,774,440	$71,000	14-25	30	$1,774,440	2.436%	$43,300	30	$0	$0	Si	$469,300
220	CC	1001809715	MANCO CAROLINA																		231001	30	$1,774,440	$284,000	ESSC24	30	$1,774,440	$71,000	CCF03	30	$1,774,440	$71,000	14-25	30	$1,774,440	2.436%	$43,300	30	$0	$0	Si	$469,300
221	CC	1007121794	MANOSALVA DANIELA		X																230201	30	$3,983,458	$637,400	EPS010	30	$3,983,458	$159,400	CCF03	30	$3,983,458	$159,400	14-25	30	$3,983,458	2.436%	$97,100	30	$0	$0	Si	$1,053,300
222	CC	1045606497	MARIN ANDRES																		25-14	30	$1,488,240	$238,200	EPS037	30	$1,488,240	$59,600	CCF03	30	$1,488,240	$59,600	14-25	30	$1,488,240	2.436%	$36,300	30	$0	$0	Si	$393,700
223	CC	1001809139	MARIN JENIFER																		230301	30	$1,774,440	$284,000	ESSC24	30	$1,774,440	$71,000	CCF03	30	$1,774,440	$71,000	14-25	30	$1,774,440	2.436%	$43,300	30	$0	$0	Si	$469,300
224	CC	1001527695	MARIN LILIANA											X							230201	9	$427,050	$68,400	EPS040	9	$427,050	$17,100	CCF03	9	$427,050	$0	14-25	9	$427,050	0.000%	$0	9	$0	$0	Si	$85,500
225	CC	1001527695	MARIN LILIANA																		230201	21	$1,242,108	$198,800	EPS040	21	$1,242,108	$49,700	CCF03	21	$1,242,108	$49,700	14-25	21	$1,242,108	2.436%	$30,300	21	$0	$0	Si	$328,500
226	CC	1045112961	MARIN LUISA																		231001	30	$1,774,440	$284,000	EPS040	30	$1,774,440	$71,000	CCF03	30	$1,774,440	$71,000	14-25	30	$1,774,440	2.436%	$43,300	30	$0	$0	Si	$469,300
227	CC	1045113953	MARIN NATALIA																		231001	30	$1,488,240	$238,200	EPS037	30	$1,488,240	$59,600	CCF03	30	$1,488,240	$59,600	14-25	30	$1,488,240	2.436%	$36,300	30	$0	$0	Si	$393,700
228	CC	39327435	MARIN SANDRA																		231001	30	$1,488,240	$238,200	EPS037	30	$1,488,240	$59,600	CCF03	30	$1,488,240	$59,600	14-25	30	$1,488,240	2.436%	$36,300	30	$0	$0	Si	$393,700
229	CC	1020490342	MARTINEZ CAROLINA																		231001	30	$1,774,440	$284,000	ESSC24	30	$1,774,440	$71,000	CCF03	30	$1,774,440	$71,000	14-25	30	$1,774,440	2.436%	$43,300	30	$0	$0	Si	$469,300
230	CC	1152942236	MARTINEZ GARY																		230301	30	$3,983,458	$637,400	EPS037	30	$3,983,458	$159,400	CCF03	30	$3,983,458	$159,400	14-25	30	$3,983,458	2.436%	$97,100	30	$0	$0	Si	$1,053,300
231	CC	1017256616	MARTINEZ JUAN																		230201	30	$3,983,458	$637,400	EPS010	30	$3,983,458	$159,400	CCF03	30	$3,983,458	$159,400	14-25	30	$3,983,458	2.436%	$97,100	30	$0	$0	Si	$1,053,300
232	CC	1045107544	MARTINEZ LUZ																		231001	29	$1,715,292	$274,500	EPS040	29	$1,715,292	$68,700	CCF03	29	$1,715,292	$68,700	14-25	29	$1,715,292	2.436%	$41,800	29	$0	$0	Si	$453,700
233	CC	1045107544	MARTINEZ LUZ											X							231001	1	$47,450	$7,600	EPS040	1	$47,450	$1,900	CCF03	1	$47,450	$0	14-25	1	$47,450	0.000%	$0	1	$0	$0	Si	$9,500
234	CC	1045108776	MEJIA ANA																		230301	30	$1,774,440	$284,000	EPS005	30	$1,774,440	$71,000	CCF03	30	$1,774,440	$71,000	14-25	30	$1,774,440	2.436%	$43,300	30	$0	$0	Si	$469,300
235	CC	1045111622	MEJIA MARIA																		231001	30	$1,488,240	$238,200	EPS037	30	$1,488,240	$59,600	CCF03	30	$1,488,240	$59,600	14-25	30	$1,488,240	2.436%	$36,300	30	$0	$0	Si	$393,700
236	CC	1193533574	MEJIA MARIA																		230301	30	$1,774,440	$284,000	EPS040	30	$1,774,440	$71,000	CCF03	30	$1,774,440	$71,000	14-25	30	$1,774,440	2.436%	$43,300	30	$0	$0	Si	$469,300
237	CC	1065584480	MENCO DEISY									X									230301	30	$2,955,280	$472,900	EPS010	30	$2,955,280	$118,300	CCF03	30	$2,955,280	$118,300	14-25	30	$2,955,280	2.436%	$72,000	30	$0	$0	Si	$781,500
238	CC	70251635	MESA LEONARDO		X																	0	$0	$0	ESSC24	30	$1,423,500	$57,000	CCF03	30	$1,423,500	$57,000	14-25	30	$1,423,500	2.436%	$34,700	30	$0	$0	Si	$148,700
239	CC	1003078060	MEZA OLFA																		230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF03	30	$1,423,500	$57,000	14-25	30	$1,423,500	2.436%	$34,700	30	$0	$0	Si	$376,500
240	CC	1007506113	MOLINA JULIANA											X							230201	1	$47,450	$7,600	ESSC24	1	$47,450	$1,900	CCF03	1	$47,450	$0	14-25	1	$47,450	0.000%	$0	1	$0	$0	Si	$9,500
241	CC	1007506113	MOLINA JULIANA																		230201	29	$1,438,632	$230,200	ESSC24	29	$1,438,632	$57,600	CCF03	29	$1,438,632	$57,600	14-25	29	$1,438,632	2.436%	$35,100	29	$0	$0	Si	$380,500
242	CC	1045114226	MONCADA LUIS																		230301	30	$1,488,240	$238,200	EPS040	30	$1,488,240	$59,600	CCF03	30	$1,488,240	$59,600	14-25	30	$1,488,240	2.436%	$36,300	30	$0	$0	Si	$393,700
243	CC	1045110449	MONCADA YENY																		230201	30	$1,488,240	$238,200	ESSC24	30	$1,488,240	$59,600	CCF03	30	$1,488,240	$59,600	14-25	30	$1,488,240	2.436%	$36,300	30	$0	$0	Si	$393,700
244	CC	39329347	MONROY ELIANA																		231001	30	$1,488,240	$238,200	EPS037	30	$1,488,240	$59,600	CCF03	30	$1,488,240	$59,600	14-25	30	$1,488,240	2.436%	$36,300	30	$0	$0	Si	$393,700
245	CC	1039706031	MONROY JAIVER																		231001	30	$1,598,713	$255,800	EPS037	30	$1,598,713	$64,000	CCF03	30	$1,598,713	$64,000	14-25	30	$1,598,713	2.436%	$39,000	30	$0	$0	Si	$422,800
246	CC	1035390854	MONSALVE DANIELA																		230301	30	$2,302,193	$368,400	EPS037	30	$2,302,193	$92,100	CCF03	30	$2,302,193	$92,100	14-25	30	$2,302,193	2.436%	$56,100	30	$0	$0	Si	$608,700
247	CC	8100571	MONTENEGRO ALEIDI																		230301	30	$1,488,240	$238,200	EPS042	30	$1,488,240	$59,600	CCF03	30	$1,488,240	$59,600	14-25	30	$1,488,240	2.436%	$36,300	30	$0	$0	Si	$393,700
248	CC	1045109420	MONTOYA CRISTINA																		231001	29	$1,545,423	$247,300	EPS037	29	$1,545,423	$61,900	CCF03	29	$1,545,423	$61,900	14-25	29	$1,545,423	2.436%	$37,700	29	$0	$0	Si	$408,800
249	CC	1045109420	MONTOYA CRISTINA											X							231001	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF03	1	$47,450	$0	14-25	1	$47,450	0.000%	$0	1	$0	$0	Si	$9,500
250	CC	70254861	MONTOYA ELKIN																		230201	30	$1,423,500	$227,800	ESSC24	30	$1,423,500	$57,000	CCF03	30	$1,423,500	$57,000	14-25	30	$1,423,500	2.436%	$34,700	30	$0	$0	Si	$376,500
251	CC	1045111514	MONTOYA LEDIS												X						230301	20	$992,160	$158,800	EPS040	20	$992,160	$39,700	CCF03	20	$992,160	$0	14-25	20	$992,160	0.000%	$0	20	$0	$0	Si	$198,500
252	CC	1045111514	MONTOYA LEDIS																		230301	10	$496,080	$79,400	EPS040	10	$496,080	$19,900	CCF03	10	$496,080	$19,900	14-25	10	$496,080	2.436%	$12,100	10	$0	$0	Si	$131,300
253	CC	1002089192	MONTOYA MARIA																		230301	30	$1,774,440	$284,000	EPS037	30	$1,774,440	$71,000	CCF03	30	$1,774,440	$71,000	14-25	30	$1,774,440	2.436%	$43,300	30	$0	$0	Si	$469,300
254	CC	1045606436	MONTOYA VALENTINA	X																	25-14	30	$1,774,440	$284,000	EPS040	30	$1,774,440	$71,000	CCF03	30	$1,774,440	$71,000	14-25	30	$1,774,440	2.436%	$43,300	30	$0	$0	Si	$469,300

255	CC	1045112386	MONTOYA YULIANA																		230301	30	$1,423,500	$227,800	EPS040	30	$1,423,500	$57,000	CCF03	30	$1,423,500	$57,000	14-25	30	$1,423,500	2.436%	$34,700	30	$0	$0	Si	$376,500
256	CC	1002066167	MORALES ISABELLA		X																231001	15	$887,220	$142,000	EPS010	15	$887,220	$35,500	CCF03	15	$887,220	$35,500	14-25	15	$887,220	2.436%	$21,700	15	$0	$0	Si	$234,700
257	CC	1002065773	MORALES MELISSA																		231001	30	$1,774,440	$284,000	ESSC24	30	$1,774,440	$71,000	CCF03	30	$1,774,440	$71,000	14-25	30	$1,774,440	2.436%	$43,300	30	$0	$0	Si	$469,300
258	CC	1020414294	MORENO ADRIANA																		231001	30	$3,983,458	$637,400	EPS005	30	$3,983,458	$159,400	CCF03	30	$3,983,458	$159,400	14-25	30	$3,983,458	2.436%	$97,100	30	$0	$0	Si	$1,053,300
259	CC	1045108612	MORENO MILTON																		231001	30	$3,953,458	$632,600	EPS037	30	$3,953,458	$158,200	CCF03	30	$3,953,458	$158,200	14-25	30	$3,953,458	2.436%	$96,400	30	$0	$0	Si	$1,045,400
260	CC	3396297	MOSQUERA HAROLD																		25-14	30	$3,983,458	$637,400	EPS037	30	$3,983,458	$159,400	CCF03	30	$3,983,458	$159,400	14-25	30	$3,983,458	2.436%	$97,100	30	$0	$0	Si	$1,053,300
261	CC	1045112671	MOSQUERA LEYDI												X						230301	7	$332,150	$53,200	EPS037	7	$332,150	$13,300	CCF03	7	$332,150	$0	14-25	7	$332,150	0.000%	$0	7	$0	$0	Si	$66,500
262	CC	1045112671	MOSQUERA LEYDI																		230301	23	$1,360,404	$217,700	EPS037	23	$1,360,404	$54,500	CCF03	23	$1,360,404	$54,500	14-25	23	$1,360,404	2.436%	$33,200	23	$0	$0	Si	$359,900
263	CC	35852379	MOSQUERA LUDYS																		230201	30	$3,983,458	$637,400	EPS010	30	$3,983,458	$159,400	CCF03	30	$3,983,458	$159,400	14-25	30	$3,983,458	2.436%	$97,100	30	$0	$0	Si	$1,053,300
264	CC	1027881287	MUNERA DANIELA																		230201	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF03	30	$1,423,500	$57,000	14-25	30	$1,423,500	2.436%	$34,700	30	$0	$0	Si	$376,500
265	CC	1045109599	MUNERA ROBINSSON																		230301	30	$1,488,240	$238,200	EPS037	30	$1,488,240	$59,600	CCF03	30	$1,488,240	$59,600	14-25	30	$1,488,240	2.436%	$36,300	30	$0	$0	Si	$393,700
266	CC	1007408196	MUÑOZ CAROLINA																		25-14	30	$1,488,240	$238,200	EPS037	30	$1,488,240	$59,600	CCF03	30	$1,488,240	$59,600	14-25	30	$1,488,240	2.436%	$36,300	30	$0	$0	Si	$393,700
267	CC	1007108528	MUÑOZ CLARA																		230201	30	$1,774,440	$284,000	EPS037	30	$1,774,440	$71,000	CCF03	30	$1,774,440	$71,000	14-25	30	$1,774,440	2.436%	$43,300	30	$0	$0	Si	$469,300
268	CC	1045111016	MUÑOZ GERMAN																		231001	29	$1,376,050	$220,200	EPS040	29	$1,376,050	$55,100	CCF03	29	$1,376,050	$55,100	14-25	29	$1,376,050	2.436%	$33,600	29	$0	$0	Si	$364,000
269	CC	1045111016	MUÑOZ GERMAN												X						231001	1	$47,450	$7,600	EPS040	1	$47,450	$1,900	CCF03	1	$47,450	$0	14-25	1	$47,450	0.000%	$0	1	$0	$0	Si	$9,500
270	CC	39328901	MUÑOZ GLORIA																		230201	30	$1,488,240	$238,200	EPS040	30	$1,488,240	$59,600	CCF03	30	$1,488,240	$59,600	14-25	30	$1,488,240	2.436%	$36,300	30	$0	$0	Si	$393,700
271	CC	1048223924	MUÑOZ LESLIE																		25-14	30	$3,983,458	$637,400	EPS010	30	$3,983,458	$159,400	CCF03	30	$3,983,458	$159,400	14-25	30	$3,983,458	2.436%	$97,100	30	$0	$0	Si	$1,053,300
272	CC	39328843	MUÑOZ YANETH																		230301	30	$1,423,500	$227,800	ESSC24	30	$1,423,500	$57,000	CCF03	30	$1,423,500	$57,000	14-25	30	$1,423,500	2.436%	$34,700	30	$0	$0	Si	$376,500
273	CC	1152446997	OCAMPO ANA																		230201	30	$3,983,458	$637,400	EPS010	30	$3,983,458	$159,400	CCF03	30	$3,983,458	$159,400	14-25	30	$3,983,458	2.436%	$97,100	30	$0	$0	Si	$1,053,300
274	CC	43924697	OCAMPO DIANA																		230201	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF03	30	$1,423,500	$57,000	14-25	30	$1,423,500	2.436%	$34,700	30	$0	$0	Si	$376,500
275	CC	1045606571	OCHOA GERLI																		25-14	30	$1,774,440	$284,000	EPS037	30	$1,774,440	$71,000	CCF03	30	$1,774,440	$71,000	14-25	30	$1,774,440	2.436%	$43,300	30	$0	$0	Si	$469,300
276	CC	39328646	OCHOA MONICA																		230301	30	$1,774,440	$284,000	ESSC24	30	$1,774,440	$71,000	CCF03	30	$1,774,440	$71,000	14-25	30	$1,774,440	2.436%	$43,300	30	$0	$0	Si	$469,300
277	CC	1002089299	OCHOA SANDRA																		25-14	30	$1,488,240	$238,200	EPS037	30	$1,488,240	$59,600	CCF03	30	$1,488,240	$59,600	14-25	30	$1,488,240	2.436%	$36,300	30	$0	$0	Si	$393,700
278	CC	1152221926	OLAYA DANIELA																		230201	30	$3,983,458	$637,400	EPS037	30	$3,983,458	$159,400	CCF03	30	$3,983,458	$159,400	14-25	30	$3,983,458	2.436%	$97,100	30	$0	$0	Si	$1,053,300
279	CC	1045111552	ORREGO ADRIAN																		231001	30	$1,488,240	$238,200	EPS040	30	$1,488,240	$59,600	CCF03	30	$1,488,240	$59,600	14-25	30	$1,488,240	2.436%	$36,300	30	$0	$0	Si	$393,700
280	CC	1045111265	ORREGO DANIELA													X					230201	8	$396,864	$63,500	EPS037	8	$396,864	$15,900	CCF03	8	$396,864	$0	14-25	8	$396,864	0.000%	$0	8	$0	$0	Si	$79,400
281	CC	1045111265	ORREGO DANIELA																		230201	22	$1,091,376	$174,700	EPS037	22	$1,091,376	$43,700	CCF03	22	$1,091,376	$43,700	14-25	22	$1,091,376	2.436%	$26,600	22	$0	$0	Si	$288,700
282	CC	1045106340	ORREGO MONICA																		230201	30	$1,488,240	$238,200	EPS037	30	$1,488,240	$59,600	CCF03	30	$1,488,240	$59,600	14-25	30	$1,488,240	2.436%	$36,300	30	$0	$0	Si	$393,700
283	CC	1007408351	ORTEGA ANGY																		230201	30	$1,488,240	$238,200	EPS037	30	$1,488,240	$59,600	CCF03	30	$1,488,240	$59,600	14-25	30	$1,488,240	2.436%	$36,300	30	$0	$0	Si	$393,700
284	CC	70255756	ORTEGA LEONARDO																		25-14	30	$1,423,500	$227,800	EPS040	30	$1,423,500	$57,000	CCF03	30	$1,423,500	$57,000	14-25	30	$1,423,500	2.436%	$34,700	30	$0	$0	Si	$376,500
285	CC	1045111520	ORTEGA SOR																		230301	30	$1,423,500	$227,800	ESSC24	30	$1,423,500	$57,000	CCF03	30	$1,423,500	$57,000	14-25	30	$1,423,500	2.436%	$34,700	30	$0	$0	Si	$376,500
286	CC	77030129	ORTIZ JAVIER										X								25-14	30	$10,054,736	$1,709,400	EPS002	30	$10,054,736	$402,200	CCF03	30	$10,054,736	$402,200	14-25	30	$10,054,736	2.436%	$245,000	30	$0	$0	Si	$2,758,800
287	CC	1025884788	ORTIZ MARIA																		230201	28	$1,656,144	$265,000	EPS040	28	$1,656,144	$66,300	CCF03	28	$1,656,144	$66,300	14-25	28	$1,656,144	2.436%	$40,400	28	$0	$0	Si	$438,000
288	CC	1025884788	ORTIZ MARIA												X						230201	2	$94,900	$15,200	EPS040	2	$94,900	$3,800	CCF03	2	$94,900	$0	14-25	2	$94,900	0.000%	$0	2	$0	$0	Si	$19,000
289	CC	1002071039	ORTIZ TANIA																		230301	30	$3,983,458	$637,400	EPS002	30	$3,983,458	$159,400	CCF03	30	$3,983,458	$159,400	14-25	30	$3,983,458	2.436%	$97,100	30	$0	$0	Si	$1,053,300
290	CC	39328917	OSORIO NORA																		230301	30	$1,774,440	$284,000	EPS037	30	$1,774,440	$71,000	CCF03	30	$1,774,440	$71,000	14-25	30	$1,774,440	2.436%	$43,300	30	$0	$0	Si	$469,300
291	CC	1045112964	OSPINA MARCY																		230301	30	$1,488,240	$238,200	ESSC24	30	$1,488,240	$59,600	CCF03	30	$1,488,240	$59,600	14-25	30	$1,488,240	2.436%	$36,300	30	$0	$0	Si	$393,700
292	CC	1045113053	OTALVARO MARIA																		230301	30	$1,488,240	$238,200	EPS037	30	$1,488,240	$59,600	CCF03	30	$1,488,240	$59,600	14-25	30	$1,488,240	2.436%	$36,300	30	$0	$0	Si	$393,700

PLANILLA PAGADA

Planilla Resumen

293	PT	5775109	OVALLES YELITZA																		231001	30	$1,423,500	$227,800	ESSC24	30	$1,423,500	$57,000	CCF03	30	$1,423,500	$57,000	14-25	30	$1,423,500	2.436%	$34,700	30	$0	$0	Si	$376,500
294	CC	52088081	PACHECO MARIA																		25-14	30	$9,959,934	$1,693,200	ESSC24	30	$9,959,934	$398,400	CCF03	30	$9,959,934	$398,400	14-25	30	$9,959,934	2.436%	$242,700	30	$0	$0	Si	$2,732,700
295	CC	1002077293	PALACIO ISABELA																		230201	30	$1,488,240	$238,200	ESSC24	30	$1,488,240	$59,600	CCF03	30	$1,488,240	$59,600	14-25	30	$1,488,240	2.436%	$36,300	30	$0	$0	Si	$393,700
296	CC	1045110370	PALACIO JHONATAN																		230201	30	$3,983,458	$637,400	EPS037	30	$3,983,458	$159,400	CCF03	30	$3,983,458	$159,400	14-25	30	$3,983,458	2.436%	$97,100	30	$0	$0	Si	$1,053,300
297	CC	1045111223	PALACIO LUISA																		230301	30	$1,423,500	$227,800	EPS040	30	$1,423,500	$57,000	CCF03	30	$1,423,500	$57,000	14-25	30	$1,423,500	2.436%	$34,700	30	$0	$0	Si	$376,500
298	CC	70142577	PALACIO NOLBERTO																		25-14	30	$1,423,500	$227,800	EPS040	30	$1,423,500	$57,000	CCF03	30	$1,423,500	$57,000	14-25	30	$1,423,500	2.436%	$34,700	30	$0	$0	Si	$376,500
299	CC	1045113882	PALACIO YENIFER																		231001	30	$1,774,440	$284,000	EPS040	30	$1,774,440	$71,000	CCF03	30	$1,774,440	$71,000	14-25	30	$1,774,440	2.436%	$43,300	30	$0	$0	Si	$469,300
300	CC	78028963	PALACIOS ERY																		25-14	30	$3,983,458	$637,400	EPS037	30	$3,983,458	$159,400	CCF03	30	$3,983,458	$159,400	14-25	30	$3,983,458	2.436%	$97,100	30	$0	$0	Si	$1,053,300
301	CC	55308624	PALENCIA SARAYS																		230201	30	$3,983,458	$637,400	EPS037	30	$3,983,458	$159,400	CCF03	30	$3,983,458	$159,400	14-25	30	$3,983,458	2.436%	$97,100	30	$0	$0	Si	$1,053,300
302	CC	1000763779	PARRA VALERIA																		230201	30	$1,774,440	$284,000	EPS010	30	$1,774,440	$71,000	CCF03	30	$1,774,440	$71,000	14-25	30	$1,774,440	2.436%	$43,300	30	$0	$0	Si	$469,300
303	CC	1045113857	PATIÑO VANESSA																		230301	3	$177,444	$28,400	EPS040	3	$177,444	$7,100	CCF03	3	$177,444	$7,100	14-25	3	$177,444	2.436%	$4,400	3	$0	$0	Si	$47,000
304	CC	1045113857	PATIÑO VANESSA											X	X						230301	27	$1,374,734	$220,000	EPS040	27	$1,374,734	$55,000	CCF03	27	$1,374,734	$0	14-25	27	$1,374,734	0.000%	$0	27	$0	$0	Si	$275,000
305	CC	1007683137	PEÑA ANDRES																		231001	30	$1,774,440	$284,000	ESSC24	30	$1,774,440	$71,000	CCF03	30	$1,774,440	$71,000	14-25	30	$1,774,440	2.436%	$43,300	30	$0	$0	Si	$469,300
306	CC	1067967409	PEÑA DANIEL																		230201	30	$3,983,458	$637,400	EPS002	30	$3,983,458	$159,400	CCF03	30	$3,983,458	$159,400	14-25	30	$3,983,458	2.436%	$97,100	30	$0	$0	Si	$1,053,300
307	CC	9267012	PEREZ ALEXANDER																		25-14	30	$11,481,320	$1,952,100	EPS010	30	$11,481,320	$459,300	CCF03	30	$11,481,320	$459,300	14-25	30	$11,481,320	2.436%	$279,700	30	$0	$0	Si	$3,150,400
308	CC	1002089789	PEREZ ANA																		230301	30	$1,488,240	$238,200	EPS040	30	$1,488,240	$59,600	CCF03	30	$1,488,240	$59,600	14-25	30	$1,488,240	2.436%	$36,300	30	$0	$0	Si	$393,700
309	CC	1002147053	PEREZ ISABELA																		230201	30	$1,774,440	$284,000	ESSC24	30	$1,774,440	$71,000	CCF03	30	$1,774,440	$71,000	14-25	30	$1,774,440	2.436%	$43,300	30	$0	$0	Si	$469,300
310	CC	1045106285	PEREZ JANETH																		230301	30	$1,774,440	$284,000	EPS010	30	$1,774,440	$71,000	CCF03	30	$1,774,440	$71,000	14-25	30	$1,774,440	2.436%	$43,300	30	$0	$0	Si	$469,300
311	CC	39580342	PEREZ YENI																		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF03	30	$1,423,500	$57,000	14-25	30	$1,423,500	2.436%	$34,700	30	$0	$0	Si	$376,500
312	CC	1116787141	PINILLA SERGIO																		230301	29	$3,850,677	$616,200	EPS037	29	$3,850,677	$154,100	CCF03	29	$3,850,677	$154,100	14-25	29	$3,850,677	2.436%	$93,900	29	$0	$0	Si	$1,018,300
313	CC	1116787141	PINILLA SERGIO											X							230301	1	$88,522	$14,200	EPS037	1	$88,522	$3,600	CCF03	1	$88,522	$0	14-25	1	$88,522	0.000%	$0	1	$0	$0	Si	$17,800
314	CC	1017258995	PINO MARIA																		230201	1	$132,782	$21,300	EPS010	1	$132,782	$5,400	CCF03	1	$132,782	$5,400	14-25	1	$132,782	2.436%	$3,300	1	$0	$0	Si	$35,400
315	CC	1017258995	PINO MARIA											X							230201	29	$2,567,118	$410,800	EPS010	29	$2,567,118	$102,700	CCF03	29	$2,567,118	$0	14-25	29	$2,567,118	0.000%	$0	29	$0	$0	Si	$513,500
316	CC	1035389183	PINO YOMARA																		230201	30	$1,488,240	$238,200	EPS037	30	$1,488,240	$59,600	CCF03	30	$1,488,240	$59,600	14-25	30	$1,488,240	2.436%	$36,300	30	$0	$0	Si	$393,700
317	CC	1020716773	PINZON ANGELA																		231001	30	$1,774,440	$284,000	EPS037	30	$1,774,440	$71,000	CCF03	30	$1,774,440	$71,000	14-25	30	$1,774,440	2.436%	$43,300	30	$0	$0	Si	$469,300
318	CC	1045106943	POSADA JIMENA																		230301	21	$1,041,768	$166,700	EPS037	21	$1,041,768	$41,700	CCF03	21	$1,041,768	$41,700	14-25	21	$1,041,768	2.436%	$25,400	21	$0	$0	Si	$275,500
319	CC	1045106943	POSADA JIMENA											X							230301	9	$427,050	$68,400	EPS037	9	$427,050	$17,100	CCF03	9	$427,050	$0	14-25	9	$427,050	0.000%	$0	9	$0	$0	Si	$85,500
320	CC	1045112095	PRADA MARILYN																		230301	30	$1,774,440	$284,000	EPS037	30	$1,774,440	$71,000	CCF03	30	$1,774,440	$71,000	14-25	30	$1,774,440	2.436%	$43,300	30	$0	$0	Si	$469,300
321	CC	22229363	PRECIADO MIRIAM																			0	$0	$0	ESSC24	30	$1,423,500	$57,000	CCF03	30	$1,423,500	$57,000	14-25	30	$1,423,500	2.436%	$34,700	30	$0	$0	Si	$148,700
322	CC	1038063398	PRIETO ANDRES																		230301	30	$1,774,440	$284,000	EPS040	30	$1,774,440	$71,000	CCF03	30	$1,774,440	$71,000	14-25	30	$1,774,440	2.436%	$43,300	30	$0	$0	Si	$469,300
323	CC	1045326658	PRISCO JENSEN																		230301	30	$1,774,440	$284,000	EPS040	30	$1,774,440	$71,000	CCF03	30	$1,774,440	$71,000	14-25	30	$1,774,440	2.436%	$43,300	30	$0	$0	Si	$469,300
324	CC	1121911634	PUERTA YESENIA																		230201	30	$1,488,240	$238,200	ESSC24	30	$1,488,240	$59,600	CCF03	30	$1,488,240	$59,600	14-25	30	$1,488,240	2.436%	$36,300	30	$0	$0	Si	$393,700
325	CC	1007408357	PULGARIN VALENTINA																		230201	30	$1,488,240	$238,200	EPS042	30	$1,488,240	$59,600	CCF03	30	$1,488,240	$59,600	14-25	30	$1,488,240	2.436%	$36,300	30	$0	$0	Si	$393,700
326	CC	1045106835	QUINTERO DANIEL																		230201	30	$1,774,440	$284,000	ESSC24	30	$1,774,440	$71,000	CCF03	30	$1,774,440	$71,000	14-25	30	$1,774,440	2.436%	$43,300	30	$0	$0	Si	$469,300
327	CC	1007903579	QUINTERO DANIELA																		231001	30	$1,774,440	$284,000	EPS042	30	$1,774,440	$71,000	CCF03	30	$1,774,440	$71,000	14-25	30	$1,774,440	2.436%	$43,300	30	$0	$0	Si	$469,300
328	CC	1045114063	QUINTERO FERNANDA																		230301	30	$1,423,500	$227,800	ESSC24	30	$1,423,500	$57,000	CCF03	30	$1,423,500	$57,000	14-25	30	$1,423,500	2.436%	$34,700	30	$0	$0	Si	$376,500
329	CC	1002089334	QUINTERO KELLY																		25-14	30	$1,488,240	$238,200	EPS037	30	$1,488,240	$59,600	CCF03	30	$1,488,240	$59,600	14-25	30	$1,488,240	2.436%	$36,300	30	$0	$0	Si	$393,700
330	CC	1045106138	QUINTERO LEIDY																		230301	30	$1,423,500	$227,800	ESSC24	30	$1,423,500	$57,000	CCF03	30	$1,423,500	$57,000	14-25	30	$1,423,500	2.436%	$34,700	30	$0	$0	Si	$376,500

331	CC	1045106253	RAIGOZA ROYER																		230301	30	$1,774,440	$284,000	ESSC24	30	$1,774,440	$71,000	CCF03	30	$1,774,440	$71,000	14-25	30	$1,774,440	2.436%	$43,300	30	$0	$0	Si	$469,300
332	CC	1045107986	RAMIREZ JAQUELINE																		230301	30	$1,774,440	$284,000	EPS037	30	$1,774,440	$71,000	CCF03	30	$1,774,440	$71,000	14-25	30	$1,774,440	2.436%	$43,300	30	$0	$0	Si	$469,300
333	CC	1002089177	RAMIREZ LEIDY																		230201	30	$1,488,240	$238,200	EPS037	30	$1,488,240	$59,600	CCF03	30	$1,488,240	$59,600	14-25	30	$1,488,240	2.436%	$36,300	30	$0	$0	Si	$393,700
334	CC	1045112574	RAMIREZ PAOLA																		230301	30	$1,774,440	$284,000	EPS002	30	$1,774,440	$71,000	CCF03	30	$1,774,440	$71,000	14-25	30	$1,774,440	2.436%	$43,300	30	$0	$0	Si	$469,300
335	CC	39022993	RANGEL KAREM																		231001	30	$3,983,458	$637,400	EPS048	30	$3,983,458	$159,400	CCF03	30	$3,983,458	$159,400	14-25	30	$3,983,458	2.436%	$97,100	30	$0	$0	Si	$1,053,300
336	CC	1045113261	RENDON DANIELA																		230301	30	$1,423,500	$227,800	ESSC24	30	$1,423,500	$57,000	CCF03	30	$1,423,500	$57,000	14-25	30	$1,423,500	2.436%	$34,700	30	$0	$0	Si	$376,500
337	CC	39327295	RESTREPO ANGELA																		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF03	30	$1,423,500	$57,000	14-25	30	$1,423,500	2.436%	$34,700	30	$0	$0	Si	$376,500
338	CC	42692395	RESTREPO ISABEL																		230301	30	$1,423,500	$227,800	ESSC24	30	$1,423,500	$57,000	CCF03	30	$1,423,500	$57,000	14-25	30	$1,423,500	2.436%	$34,700	30	$0	$0	Si	$376,500
339	CC	1007328746	RESTREPO JULIANA																		231001	30	$1,774,440	$284,000	ESSC24	30	$1,774,440	$71,000	CCF03	30	$1,774,440	$71,000	14-25	30	$1,774,440	2.436%	$43,300	30	$0	$0	Si	$469,300
340	CC	1000406433	RESTREPO MICHELLE																		231001	30	$1,488,240	$238,200	EPS042	30	$1,488,240	$59,600	CCF03	30	$1,488,240	$59,600	14-25	30	$1,488,240	2.436%	$36,300	30	$0	$0	Si	$393,700
341	CC	1017253312	RINCON CARLOS																		230201	30	$3,983,458	$637,400	EPS010	30	$3,983,458	$159,400	CCF03	30	$3,983,458	$159,400	14-25	30	$3,983,458	2.436%	$97,100	30	$0	$0	Si	$1,053,300
342	CC	43839346	RIOS CLAUDIA																		25-14	30	$1,488,240	$238,200	EPS037	30	$1,488,240	$59,600	CCF03	30	$1,488,240	$59,600	14-25	30	$1,488,240	2.436%	$36,300	30	$0	$0	Si	$393,700
343	CC	1044101343	RIOS MONICA																		25-14	30	$3,983,458	$637,400	EPS010	30	$3,983,458	$159,400	CCF03	30	$3,983,458	$159,400	14-25	30	$3,983,458	2.436%	$97,100	30	$0	$0	Si	$1,053,300
344	CC	1045106428	RIVERA MARIA																		230301	30	$1,774,440	$284,000	EPS037	30	$1,774,440	$71,000	CCF03	30	$1,774,440	$71,000	14-25	30	$1,774,440	2.436%	$43,300	30	$0	$0	Si	$469,300
345	CC	1045606706	RIVERA MARIA																		230301	30	$1,774,440	$284,000	EPS002	30	$1,774,440	$71,000	CCF03	30	$1,774,440	$71,000	14-25	30	$1,774,440	2.436%	$43,300	30	$0	$0	Si	$469,300
346	CC	1038547412	RODRIGUEZ HEIDY																		231001	30	$1,774,440	$284,000	EPS010	30	$1,774,440	$71,000	CCF03	30	$1,774,440	$71,000	14-25	30	$1,774,440	2.436%	$43,300	30	$0	$0	Si	$469,300
347	CC	8747773	RODRIGUEZ LUIS									X									231001	30	$9,640,064	$1,639,100	EPS010	30	$9,640,064	$385,700	CCF03	30	$9,640,064	$385,700	14-25	30	$9,640,064	2.436%	$234,900	30	$0	$0	Si	$2,645,400
348	CC	1018232008	ROJAS MANUELA																		230301	30	$1,774,440	$284,000	EPS040	30	$1,774,440	$71,000	CCF03	30	$1,774,440	$71,000	14-25	30	$1,774,440	2.436%	$43,300	30	$0	$0	Si	$469,300
349	CC	1045113025	RUA ANA																		230301	30	$1,488,240	$238,200	EPS040	30	$1,488,240	$59,600	CCF03	30	$1,488,240	$59,600	14-25	30	$1,488,240	2.436%	$36,300	30	$0	$0	Si	$393,700
350	CC	1002089538	RUA CARLOS		X																230301	8	$473,184	$75,800	EPS037	8	$473,184	$19,000	CCF03	8	$473,184	$19,000	14-25	8	$473,184	2.436%	$11,600	8	$0	$0	Si	$125,400
351	CC	1002066101	RUA YARLEY																		230301	30	$1,774,440	$284,000	ESSC24	30	$1,774,440	$71,000	CCF03	30	$1,774,440	$71,000	14-25	30	$1,774,440	2.436%	$43,300	30	$0	$0	Si	$469,300
352	CC	1045108646	RUBIO KATHERINE																		230301	30	$1,774,440	$284,000	EPS037	30	$1,774,440	$71,000	CCF03	30	$1,774,440	$71,000	14-25	30	$1,774,440	2.436%	$43,300	30	$0	$0	Si	$469,300
353	CC	1045111540	RUBIO STEPHANIE																		230201	30	$1,774,440	$284,000	EPS010	30	$1,774,440	$71,000	CCF03	30	$1,774,440	$71,000	14-25	30	$1,774,440	2.436%	$43,300	30	$0	$0	Si	$469,300
354	CC	39328466	RUIZ ANDREA																		230301	30	$1,488,240	$238,200	EPS037	30	$1,488,240	$59,600	CCF03	30	$1,488,240	$59,600	14-25	30	$1,488,240	2.436%	$36,300	30	$0	$0	Si	$393,700
355	CC	1045106214	RUIZ JONATHAN																		231001	30	$1,774,440	$284,000	ESSC24	30	$1,774,440	$71,000	CCF03	30	$1,774,440	$71,000	14-25	30	$1,774,440	2.436%	$43,300	30	$0	$0	Si	$469,300
356	CC	1007283904	RUIZ SANTIAGO																		230201	30	$1,774,440	$284,000	ESSC24	30	$1,774,440	$71,000	CCF03	30	$1,774,440	$71,000	14-25	30	$1,774,440	2.436%	$43,300	30	$0	$0	Si	$469,300
357	CC	70252802	RUIZ YECID																		230301	30	$1,774,440	$284,000	EPS037	30	$1,774,440	$71,000	CCF03	30	$1,774,440	$71,000	14-25	30	$1,774,440	2.436%	$43,300	30	$0	$0	Si	$469,300
358	CC	1007506208	RUIZ YULIAN																		230201	30	$1,488,240	$238,200	EPS037	30	$1,488,240	$59,600	CCF03	30	$1,488,240	$59,600	14-25	30	$1,488,240	2.436%	$36,300	30	$0	$0	Si	$393,700
359	CC	43907735	SAAVEDRA JUANA																		230301	30	$4,235,760	$677,800	EPS010	30	$4,235,760	$169,500	CCF03	30	$4,235,760	$169,500	14-25	30	$4,235,760	2.436%	$103,200	30	$0	$0	Si	$1,120,000
360	CC	1007283797	SALAZAR ERIKA																		230301	30	$1,774,440	$284,000	ESSC24	30	$1,774,440	$71,000	CCF03	30	$1,774,440	$71,000	14-25	30	$1,774,440	2.436%	$43,300	30	$0	$0	Si	$469,300
361	CC	1045113055	SALAZAR KATERINE																		231001	30	$1,774,440	$284,000	EPS037	30	$1,774,440	$71,000	CCF03	30	$1,774,440	$71,000	14-25	30	$1,774,440	2.436%	$43,300	30	$0	$0	Si	$469,300
362	CC	72291965	SALCEDO HERNANDO									X									230301	30	$5,809,136	$987,700	EPS002	30	$5,809,136	$232,400	CCF03	30	$5,809,136	$232,400	14-25	30	$5,809,136	2.436%	$141,600	30	$0	$0	Si	$1,594,100
363	CC	1045109258	SANCHEZ CLARA																		231001	30	$1,774,440	$284,000	EPS040	30	$1,774,440	$71,000	CCF03	30	$1,774,440	$71,000	14-25	30	$1,774,440	2.436%	$43,300	30	$0	$0	Si	$469,300
364	CC	1007408241	SANCHEZ LORENA																		231001	30	$1,774,440	$284,000	EPS040	30	$1,774,440	$71,000	CCF03	30	$1,774,440	$71,000	14-25	30	$1,774,440	2.436%	$43,300	30	$0	$0	Si	$469,300
365	CC	2000010420	SANCHEZ PAOLA																		230201	30	$3,983,458	$637,400	EPS037	30	$3,983,458	$159,400	CCF03	30	$3,983,458	$159,400	14-25	30	$3,983,458	2.436%	$97,100	30	$0	$0	Si	$1,053,300
366	CC	1082891691	SANCHEZ SHEILA									X									230201	30	$8,622,040	$1,466,000	EPS010	30	$8,622,040	$344,900	CCF03	30	$8,622,040	$344,900	14-25	30	$8,622,040	2.436%	$210,100	30	$0	$0	Si	$2,365,900
367	CC	1045106991	SANTA LUISA																		230301	30	$1,774,440	$284,000	ESSC24	30	$1,774,440	$71,000	CCF03	30	$1,774,440	$71,000	14-25	30	$1,774,440	2.436%	$43,300	30	$0	$0	Si	$469,300
368	CC	1001762840	SEPULVEDA VERONICA																		231001	30	$1,774,440	$284,000	EPS037	30	$1,774,440	$71,000	CCF03	30	$1,774,440	$71,000	14-25	30	$1,774,440	2.436%	$43,300	30	$0	$0	Si	$469,300

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369	CC	1002146984	SERNA EMMANUEL																		25-14	30	$1,488,240	$238,200	EPS010	30	$1,488,240	$59,600	CCF03	30	$1,488,240	$59,600	14-25	30	$1,488,240	2.436%	$36,300	30	$0	$0	Si	$393,700
370	CC	39328266	SERNA SANDRA																		231001	30	$1,423,500	$227,800	ESSC24	30	$1,423,500	$57,000	CCF03	30	$1,423,500	$57,000	14-25	30	$1,423,500	2.436%	$34,700	30	$0	$0	Si	$376,500
371	CC	1065813922	SIDEDOR WENDY																		25-14	30	$3,983,458	$637,400	EPS041	30	$3,983,458	$159,400	CCF03	30	$3,983,458	$159,400	14-25	30	$3,983,458	2.436%	$97,100	30	$0	$0	Si	$1,053,300
372	CC	70256572	SIERRA LEON																		230301	30	$1,774,440	$284,000	EPS037	30	$1,774,440	$71,000	CCF03	30	$1,774,440	$71,000	14-25	30	$1,774,440	2.436%	$43,300	30	$0	$0	Si	$469,300
373	CC	1045112970	SIERRA YENNIFER																		230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF03	30	$1,423,500	$57,000	14-25	30	$1,423,500	2.436%	$34,700	30	$0	$0	Si	$376,500
374	CC	1214748114	SIERRA YURLEY																		230301	30	$1,488,240	$238,200	ESSC24	30	$1,488,240	$59,600	CCF03	30	$1,488,240	$59,600	14-25	30	$1,488,240	2.436%	$36,300	30	$0	$0	Si	$393,700
375	CC	1000659050	SILVA YENIFER																		230201	30	$3,983,458	$637,400	EPS005	30	$3,983,458	$159,400	CCF03	30	$3,983,458	$159,400	14-25	30	$3,983,458	2.436%	$97,100	30	$0	$0	Si	$1,053,300
376	CC	8011130	SUAREZ JOHN																		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF03	30	$1,423,500	$57,000	14-25	30	$1,423,500	2.436%	$34,700	30	$0	$0	Si	$376,500
377	CC	1045111971	SUAREZ MAIBETH																		230301	30	$1,488,240	$238,200	EPS037	30	$1,488,240	$59,600	CCF03	30	$1,488,240	$59,600	14-25	30	$1,488,240	2.436%	$36,300	30	$0	$0	Si	$393,700
378	CC	1048044809	TABARES JUAN																		231001	30	$1,774,440	$284,000	EPS040	30	$1,774,440	$71,000	CCF03	30	$1,774,440	$71,000	14-25	30	$1,774,440	2.436%	$43,300	30	$0	$0	Si	$469,300
379	CC	1002065995	TABARES JULIANA																		231001	30	$1,774,440	$284,000	ESSC24	30	$1,774,440	$71,000	CCF03	30	$1,774,440	$71,000	14-25	30	$1,774,440	2.436%	$43,300	30	$0	$0	Si	$469,300
380	CC	1007328660	TABARES YOHANNA																		230301	30	$1,423,500	$227,800	ESSC24	30	$1,423,500	$57,000	CCF03	30	$1,423,500	$57,000	14-25	30	$1,423,500	2.436%	$34,700	30	$0	$0	Si	$376,500
381	CC	1036160071	TABORDA ROSA																		230301	30	$1,488,240	$238,200	ESSC24	30	$1,488,240	$59,600	CCF03	30	$1,488,240	$59,600	14-25	30	$1,488,240	2.436%	$36,300	30	$0	$0	Si	$393,700
382	CC	1045107868	TABORDA TATIANA																		230301	30	$1,488,240	$238,200	EPS037	30	$1,488,240	$59,600	CCF03	30	$1,488,240	$59,600	14-25	30	$1,488,240	2.436%	$36,300	30	$0	$0	Si	$393,700
383	CC	1124054846	TEVENING ALDAIR		X																25-14	20	$2,655,639	$425,000	EPS037	20	$2,655,639	$106,300	CCF03	20	$2,655,639	$106,300	14-25	20	$2,655,639	2.436%	$64,700	20	$0	$0	Si	$702,300
384	CC	1045606707	TIRADO BRANDON																		230301	30	$1,488,240	$238,200	ESSC24	30	$1,488,240	$59,600	CCF03	30	$1,488,240	$59,600	14-25	30	$1,488,240	2.436%	$36,300	30	$0	$0	Si	$393,700
385	CC	1045110827	TOBON PAOLA																		230201	30	$1,423,500	$227,800	EPS040	30	$1,423,500	$57,000	CCF03	30	$1,423,500	$57,000	14-25	30	$1,423,500	2.436%	$34,700	30	$0	$0	Si	$376,500
386	CC	21768442	TOBON TERESITA		X																	0	$0	$0	EPS037	30	$1,488,240	$59,600	CCF03	30	$1,488,240	$59,600	14-25	30	$1,488,240	2.436%	$36,300	30	$0	$0	Si	$155,500
387	CC	1045107504	TORRES NATALIA																		230301	30	$1,488,240	$238,200	ESSC24	30	$1,488,240	$59,600	CCF03	30	$1,488,240	$59,600	14-25	30	$1,488,240	2.436%	$36,300	30	$0	$0	Si	$393,700
388	CC	1000661130	TORRES SARA																		230301	30	$1,488,240	$238,200	EPS037	30	$1,488,240	$59,600	CCF03	30	$1,488,240	$59,600	14-25	30	$1,488,240	2.436%	$36,300	30	$0	$0	Si	$393,700
389	CC	1045606594	URIBE ASTRID																		230301	30	$1,488,240	$238,200	EPS040	30	$1,488,240	$59,600	CCF03	30	$1,488,240	$59,600	14-25	30	$1,488,240	2.436%	$36,300	30	$0	$0	Si	$393,700
390	CC	1040351767	USUGA PAULA																		230201	30	$1,774,440	$284,000	ESSC24	30	$1,774,440	$71,000	CCF03	30	$1,774,440	$71,000	14-25	30	$1,774,440	2.436%	$43,300	30	$0	$0	Si	$469,300
391	CC	1045606453	VAHOS VANESSA																		230301	30	$1,488,240	$238,200	EPS037	30	$1,488,240	$59,600	CCF03	30	$1,488,240	$59,600	14-25	30	$1,488,240	2.436%	$36,300	30	$0	$0	Si	$393,700
392	CC	1045438696	VALDERRAMA KELLY																		231001	30	$1,774,440	$284,000	ESSC24	30	$1,774,440	$71,000	CCF03	30	$1,774,440	$71,000	14-25	30	$1,774,440	2.436%	$43,300	30	$0	$0	Si	$469,300
393	CC	22792975	VALDERRAMA NIDIA																		25-14	30	$1,774,440	$284,000	EPS037	30	$1,774,440	$71,000	CCF03	30	$1,774,440	$71,000	14-25	30	$1,774,440	2.436%	$43,300	30	$0	$0	Si	$469,300
394	CC	22229054	VALENCIA ANGELICA																		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF03	30	$1,423,500	$57,000	14-25	30	$1,423,500	2.436%	$34,700	30	$0	$0	Si	$376,500
395	CC	1045112719	VALENCIA DANIELA																		230301	30	$3,983,458	$637,400	EPS040	30	$3,983,458	$159,400	CCF03	30	$3,983,458	$159,400	14-25	30	$3,983,458	2.436%	$97,100	30	$0	$0	Si	$1,053,300
396	CC	1010012155	VALENCIA JUAN																		230301	30	$3,983,458	$637,400	EPS037	30	$3,983,458	$159,400	CCF03	30	$3,983,458	$159,400	14-25	30	$3,983,458	2.436%	$97,100	30	$0	$0	Si	$1,053,300
397	CC	1045107529	VALENCIA LILIANA																		230301	30	$1,774,440	$284,000	EPS037	30	$1,774,440	$71,000	CCF03	30	$1,774,440	$71,000	14-25	30	$1,774,440	2.436%	$43,300	30	$0	$0	Si	$469,300
398	CC	1045114319	VALENCIA MANUELA																		230301	30	$1,488,240	$238,200	ESSC24	30	$1,488,240	$59,600	CCF03	30	$1,488,240	$59,600	14-25	30	$1,488,240	2.436%	$36,300	30	$0	$0	Si	$393,700
399	CC	1035236971	VALENCIA MARIA																		230301	30	$3,983,458	$637,400	EPS010	30	$3,983,458	$159,400	CCF03	30	$3,983,458	$159,400	14-25	30	$3,983,458	2.436%	$97,100	30	$0	$0	Si	$1,053,300
400	CC	1045113047	VALENCIA MORAIMA																		231001	30	$1,774,440	$284,000	EPS010	30	$1,774,440	$71,000	CCF03	30	$1,774,440	$71,000	14-25	30	$1,774,440	2.436%	$43,300	30	$0	$0	Si	$469,300
401	CC	1045606400	VALENCIA SARA																		25-14	30	$1,774,440	$284,000	EPS010	30	$1,774,440	$71,000	CCF03	30	$1,774,440	$71,000	14-25	30	$1,774,440	2.436%	$43,300	30	$0	$0	Si	$469,300
402	CC	1007408325	VALENCIA YEIMY																		230201	30	$1,488,240	$238,200	EPS010	30	$1,488,240	$59,600	CCF03	30	$1,488,240	$59,600	14-25	30	$1,488,240	2.436%	$36,300	30	$0	$0	Si	$393,700
403	CC	1045112492	VALLEJO JULIAN																		25-14	30	$3,983,458	$637,400	EPS037	30	$3,983,458	$159,400	CCF03	30	$3,983,458	$159,400	14-25	30	$3,983,458	2.436%	$97,100	30	$0	$0	Si	$1,053,300
404	CC	1045108777	VANEGAS ANA																		230201	30	$1,674,000	$267,900	EPS037	30	$1,674,000	$67,000	CCF03	30	$1,674,000	$67,000	14-25	30	$1,674,000	2.436%	$40,800	30	$0	$0	Si	$442,700
405	CC	1045106852	VANEGAS BLEIDY																		230301	30	$2,700,000	$432,000	EPS037	30	$2,700,000	$108,000	CCF03	30	$2,700,000	$108,000	14-25	30	$2,700,000	2.436%	$65,800	30	$0	$0	Si	$713,800
406	CC	1020451648	VANEGAS DENIS																		231001	28	$1,656,144	$265,000	EPS040	28	$1,656,144	$66,300	CCF03	28	$1,656,144	$66,300	14-25	28	$1,656,144	2.436%	$40,400	28	$0	$0	Si	$438,000

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407	CC	1020451648	VANEGAS DENIS											X							231001	2	$94,900	$15,200	EPS040	2	$94,900	$3,800	CCF03	2	$94,900	$0	14-25	2	$94,900	0.000%	$0	2	$0	$0	Si	$19,000
408	CC	1045106543	VANEGAS LEIDY																		25-14	30	$1,774,440	$284,000	EPS010	30	$1,774,440	$71,000	CCF03	30	$1,774,440	$71,000	14-25	30	$1,774,440	2.436%	$43,300	30	$0	$0	Si	$469,300
409	CC	1035389475	VANEGAS XIOMARA																		230301	30	$3,983,458	$637,400	EPS037	30	$3,983,458	$159,400	CCF03	30	$3,983,458	$159,400	14-25	30	$3,983,458	2.436%	$97,100	30	$0	$0	Si	$1,053,300
410	CC	1035390117	VANEGAS YULIANA																		230301	30	$1,423,500	$227,800	EPS040	30	$1,423,500	$57,000	CCF03	30	$1,423,500	$57,000	14-25	30	$1,423,500	2.436%	$34,700	30	$0	$0	Si	$376,500
411	CC	1045108144	VARGAS ALVARO																		230201	30	$1,488,240	$238,200	EPS037	30	$1,488,240	$59,600	CCF03	30	$1,488,240	$59,600	14-25	30	$1,488,240	2.436%	$36,300	30	$0	$0	Si	$393,700
412	CC	1045110768	VARGAS YOHANA																		230301	30	$1,488,240	$238,200	EPS037	30	$1,488,240	$59,600	CCF03	30	$1,488,240	$59,600	14-25	30	$1,488,240	2.436%	$36,300	30	$0	$0	Si	$393,700
413	CC	1045107978	VASQUEZ LEIDY																		230201	30	$1,774,440	$284,000	EPS010	30	$1,774,440	$71,000	CCF03	30	$1,774,440	$71,000	14-25	30	$1,774,440	2.436%	$43,300	30	$0	$0	Si	$469,300
414	CC	1045113854	VELASQUEZ LAURA																		230301	30	$1,774,440	$284,000	EPS037	30	$1,774,440	$71,000	CCF03	30	$1,774,440	$71,000	14-25	30	$1,774,440	2.436%	$43,300	30	$0	$0	Si	$469,300
415	CC	1001249287	VELILLA JUAN																		230301	30	$1,488,240	$238,200	EPS037	30	$1,488,240	$59,600	CCF03	30	$1,488,240	$59,600	14-25	30	$1,488,240	2.436%	$36,300	30	$0	$0	Si	$393,700
416	CC	92534735	VERGARA ALVARO																		231001	30	$20,529,164	$3,490,100	EPS010	30	$20,529,164	$2,566,200	CCF03	30	$20,529,164	$821,200	14-25	30	$20,529,164	2.436%	$500,100	30	$20,529,164	$1,026,500	No	$8,404,100
417	CC	8070424	VERGARA DUBAN																		230201	30	$1,744,680	$279,200	EPS010	30	$1,744,680	$69,800	CCF03	30	$1,744,680	$69,800	14-25	30	$1,744,680	2.436%	$42,600	30	$0	$0	Si	$461,400
418	CC	39327580	VERGARA SONIA																		231001	30	$1,488,240	$238,200	EPS037	30	$1,488,240	$59,600	CCF03	30	$1,488,240	$59,600	14-25	30	$1,488,240	2.436%	$36,300	30	$0	$0	Si	$393,700
419	CC	1045108256	VILLA ISABELA																		230301	30	$1,488,240	$238,200	EPS037	30	$1,488,240	$59,600	CCF03	30	$1,488,240	$59,600	14-25	30	$1,488,240	2.436%	$36,300	30	$0	$0	Si	$393,700
420	CC	1045108250	VILLA VALENTINA																		230301	30	$1,488,240	$238,200	EPS037	30	$1,488,240	$59,600	CCF03	30	$1,488,240	$59,600	14-25	30	$1,488,240	2.436%	$36,300	30	$0	$0	Si	$393,700
421	CC	1045606927	VILLA VIVIANA																		230301	30	$1,774,440	$284,000	EPS037	30	$1,774,440	$71,000	CCF03	30	$1,774,440	$71,000	14-25	30	$1,774,440	2.436%	$43,300	30	$0	$0	Si	$469,300
422	CC	85464591	VILLA VLADIMIR																		25-14	30	$7,680,000	$1,305,600	EPS037	30	$7,680,000	$307,200	CCF03	30	$7,680,000	$307,200	14-25	30	$7,680,000	2.436%	$187,100	30	$0	$0	Si	$2,107,100
423	CC	70256288	YARCE WILLIAM																		230301	30	$1,774,440	$284,000	ESSC24	30	$1,774,440	$71,000	CCF03	30	$1,774,440	$71,000	14-25	30	$1,774,440	2.436%	$43,300	30	$0	$0	Si	$469,300
424	CC	43621357	YEPES LUZ	X																	25-14	14	$694,512	$111,200	EPS010	14	$694,512	$27,800	CCF03	14	$694,512	$27,800	14-25	14	$694,512	2.436%	$17,000	14	$0	$0	Si	$183,800
425	CC	1001250591	YUSTI MANUELA																		230201	30	$3,983,458	$637,400	EPS010	30	$3,983,458	$159,400	CCF03	30	$3,983,458	$159,400	14-25	30	$3,983,458	2.436%	$97,100	30	$0	$0	Si	$1,053,300
426	CC	1035832694	ZAPATA ANA																		231001	30	$1,774,440	$284,000	EPS040	30	$1,774,440	$71,000	CCF03	30	$1,774,440	$71,000	14-25	30	$1,774,440	2.436%	$43,300	30	$0	$0	Si	$469,300
427	CC	39325960	ZAPATA ANA																		230201	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF03	30	$1,423,500	$57,000	14-25	30	$1,423,500	2.436%	$34,700	30	$0	$0	Si	$376,500
428	CC	1022093838	ZAPATA CAMILO																		231001	30	$3,983,458	$637,400	EPS010	30	$3,983,458	$159,400	CCF03	30	$3,983,458	$159,400	14-25	30	$3,983,458	2.436%	$97,100	30	$0	$0	Si	$1,053,300
429	CC	43152019	ZAPATA DIANA																		25-14	30	$1,423,500	$227,800	EPS040	30	$1,423,500	$57,000	CCF03	30	$1,423,500	$57,000	14-25	30	$1,423,500	2.436%	$34,700	30	$0	$0	Si	$376,500
430	CC	1045111655	ZAPATA EDWIN																		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF03	30	$1,423,500	$57,000	14-25	30	$1,423,500	2.436%	$34,700	30	$0	$0	Si	$376,500
431	CC	1035880701	ZAPATA ELDY																		230201	30	$1,774,440	$284,000	EPS010	30	$1,774,440	$71,000	CCF03	30	$1,774,440	$71,000	14-25	30	$1,774,440	2.436%	$43,300	30	$0	$0	Si	$469,300
432	CC	39329344	ZAPATA ERICA																		230301	30	$1,774,440	$284,000	EPS037	30	$1,774,440	$71,000	CCF03	30	$1,774,440	$71,000	14-25	30	$1,774,440	2.436%	$43,300	30	$0	$0	Si	$469,300
433	CC	43110523	ZAPATA ERIKA																		230301	30	$1,423,500	$227,800	EPS040	30	$1,423,500	$57,000	CCF03	30	$1,423,500	$57,000	14-25	30	$1,423,500	2.436%	$34,700	30	$0	$0	Si	$376,500
434	CC	39328849	ZAPATA ISABEL																		230201	15	$744,120	$119,100	ESSC24	15	$744,120	$29,800	CCF03	15	$744,120	$29,800	14-25	15	$744,120	2.436%	$18,200	15	$0	$0	Si	$196,900
435	CC	39328849	ZAPATA ISABEL											X							230201	15	$711,750	$113,900	ESSC24	15	$711,750	$28,500	CCF03	15	$711,750	$0	14-25	15	$711,750	0.000%	$0	15	$0	$0	Si	$142,400
436	CC	1045112193	ZULETA ALEXANDRA																		25-14	30	$1,774,440	$284,000	EPS037	30	$1,774,440	$71,000	CCF03	30	$1,774,440	$71,000	14-25	30	$1,774,440	2.436%	$43,300	30	$0	$0	Si	$469,300
437	CC	1045111960	ZULETA JHOAN																		230201	30	$3,983,458	$637,400	ESSC24	30	$3,983,458	$159,400	CCF03	30	$3,983,458	$159,400	14-25	30	$3,983,458	2.436%	$97,100	30	$0	$0	Si	$1,053,300
438	CC	1007321497	ZULETA NATALIA																		230201	30	$1,488,240	$238,200	EPS037	30	$1,488,240	$59,600	CCF03	30	$1,488,240	$59,600	14-25	30	$1,488,240	2.436%	$36,300	30	$0	$0	Si	$393,700
439	CC	39327944	ZULETA SORIDALY																		230301	30	$1,488,240	$238,200	EPS037	30	$1,488,240	$59,600	CCF03	30	$1,488,240	$59,600	14-25	30	$1,488,240	2.436%	$36,300	30	$0	$0	Si	$393,700
440	CC	1128625916	ZUÑIGA ALBA																		230301	30	$1,774,440	$284,000	EPS040	30	$1,774,440	$71,000	CCF03	30	$1,774,440	$71,000	14-25	30	$1,774,440	2.436%	$43,300	30	$0	$0	Si	$469,300

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Centro de Trabajo: RIESGO 4 (14 Afiliados)																							$21,367,500	$3,419,400			$21,367,500	$855,500			$21,367,500	$855,500			$21,367,500		$930,500		$0	$0		$6,060,900
Ciudad: MEDELLIN Depto: ANTIOQUIA (14 Afiliados)																							$21,367,500	$3,419,400			$21,367,500	$855,500			$21,367,500	$855,500			$21,367,500		$930,500		$0	$0		$6,060,900
441	CC	1045106266	AGUDELO DANIEL																		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF03	30	$1,423,500	$57,000	14-25	30	$1,423,500	4.350%	$62,000	30	$0	$0	Si	$403,800
442	CC	1005720061	CAICEDO JOHAN																		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF03	30	$1,423,500	$57,000	14-25	30	$1,423,500	4.350%	$62,000	30	$0	$0	Si	$403,800
443	CC	1193254523	GUTIERREZ JOHAN																		230201	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF03	30	$1,423,500	$57,000	14-25	30	$1,423,500	4.350%	$62,000	30	$0	$0	Si	$403,800
444	CC	70254119	GUTIERREZ WILLIAM																		25-14	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF03	30	$1,423,500	$57,000	14-25	30	$1,423,500	4.350%	$62,000	30	$0	$0	Si	$403,800
445	CC	1007408346	HENAO SEBASTIAN																		230201	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF03	30	$1,423,500	$57,000	14-25	30	$1,423,500	4.350%	$62,000	30	$0	$0	Si	$403,800
446	CC	1023724018	LOPERA ADOLFO																		230201	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF03	30	$1,423,500	$57,000	14-25	30	$1,423,500	4.350%	$62,000	30	$0	$0	Si	$403,800
447	CC	70257082	MADRIGAL JOHN																		230201	30	$1,423,500	$227,800	EPS040	30	$1,423,500	$57,000	CCF03	30	$1,423,500	$57,000	14-25	30	$1,423,500	4.350%	$62,000	30	$0	$0	Si	$403,800
448	CC	1007242768	MOLINA SANTIAGO																		230301	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF03	30	$1,423,500	$57,000	14-25	30	$1,423,500	4.350%	$62,000	30	$0	$0	Si	$403,800
449	CC	88239798	PABON GERSON																		230301	30	$1,423,500	$227,800	MIN001	30	$1,423,500	$57,000	CCF03	30	$1,423,500	$57,000	14-25	30	$1,423,500	4.350%	$62,000	30	$0	$0	Si	$403,800
450	CC	1038407190	RODRIGUEZ YESID																		25-14	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF03	30	$1,423,500	$57,000	14-25	30	$1,423,500	4.350%	$62,000	30	$0	$0	Si	$403,800
451	CC	1045606466	SALAZAR JHON																		25-14	30	$1,423,500	$227,800	EPS040	30	$1,423,500	$57,000	CCF03	30	$1,423,500	$57,000	14-25	30	$1,423,500	4.350%	$62,000	30	$0	$0	Si	$403,800
452	CC	1045108529	TABORDA SEBASTIAN																		230201	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF03	30	$1,423,500	$57,000	14-25	30	$1,423,500	4.350%	$62,000	30	$0	$0	Si	$403,800
453	CC	71373138	VERGARA JIMMY																		230201	30	$2,862,000	$458,000	EPS037	30	$2,862,000	$114,500	CCF03	30	$2,862,000	$114,500	14-25	30	$2,862,000	4.350%	$124,500	30	$0	$0	Si	$811,500
454	CC	70255243	ZAPATA LUIS																		25-14	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF03	30	$1,423,500	$57,000	14-25	30	$1,423,500	4.350%	$62,000	30	$0	$0	Si	$403,800
Centro de Trabajo: RIESGO 5 (5 Afiliados)																							$16,061,556	$2,570,000			$16,061,556	$642,500			$16,061,556	$642,500			$16,061,556		$983,900		$0	$0		$4,838,900
Ciudad: MEDELLIN Depto: ANTIOQUIA (5 Afiliados)																							$16,061,556	$2,570,000			$16,061,556	$642,500			$16,061,556	$642,500			$16,061,556		$983,900		$0	$0		$4,838,900
455	CC	1066518227	BERRIO ANDRES																		230301	30	$3,212,309	$514,000	EPS010	30	$3,212,309	$128,500	CCF03	30	$3,212,309	$128,500	14-25	30	$3,212,309	6.960%	$223,600	30	$0	$0	Si	$994,600
456	CC	15918390	LARGO WILSON																		25-14	30	$3,212,309	$514,000	ESSC24	30	$3,212,309	$128,500	CCF03	30	$3,212,309	$128,500	14-25	30	$3,212,309	6.960%	$223,600	30	$0	$0	Si	$994,600
457	CC	1010126656	MARQUEZ FITLLERALD																		25-14	30	$3,212,319	$514,000	ESSC07	30	$3,212,319	$128,500	CCF03	30	$3,212,319	$128,500	14-25	30	$3,212,319	6.960%	$223,600	30	$0	$0	Si	$994,600
458	CC	1042998466	MERCADO CARLOS																		230201	30	$3,212,309	$514,000	EPS010	30	$3,212,309	$128,500	CCF03	30	$3,212,309	$128,500	14-25	30	$3,212,309	6.960%	$223,600	30	$0	$0	Si	$994,600
459	CC	1124045191	PEDROZA JORDYMAS																		230201	12	$1,284,924	$205,600	CCFC55	12	$1,284,924	$51,400	CCF03	12	$1,284,924	$51,400	14-25	12	$1,284,924	6.960%	$89,500	12	$0	$0	Si	$397,900
460	CC	1124045191	PEDROZA JORDYMAS												X						230201	18	$1,927,386	$308,400	CCFC55	18	$1,927,386	$77,100	CCF03	18	$1,927,386	$77,100	14-25	18	$1,927,386	0.000%	$0	18	$0	$0	Si	$462,600
Total		**Afiliados(433)**																					$975,759,679	$157,544,500			$984,781,099	$42,587,200			$984,657,599	$38,761,800			$984,781,099		$24,621,400		$37,345,528	$1,867,400		$265,382,300

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RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				427	$157,544,500	$0	$0	$157,544,500
COLFONDOS	231001	800,227,940	6	72	$28,109,600	$0	$0	$28,109,600
COLPENSIONES	25-14	900,336,004	7	60	$33,046,400	$0	$0	$33,046,400
PORVENIR	230301	800,224,808	8	188	$57,673,000	$0	$0	$57,673,000
PROTECCION	230201	800,229,739	0	106	$38,078,100	$0	$0	$38,078,100
SKANDIA	230901	800,253,055	2	1	$637,400	$0	$0	$637,400
ARL (ADMINISTRADORAS: 1)				433	$24,621,400	$0	$0	$24,621,400
COLMENA	14-25	800,226,175	3	433	$24,621,400	$0	$0	$24,621,400
CCF (ADMINISTRADORAS: 1)				433	$38,761,800	$0	$0	$38,761,800
COMFENALCO ANTIOQUIA	CCF03	890,900,842	6	433	$38,761,800	$0	$0	$38,761,800
EPS (ADMINISTRADORAS: 12)				433	$42,587,200	$0	$0	$42,587,200
CAJACOPI	CCFC55	901,543,211	6	1	$128,500	$0	$0	$128,500
COOSALUD EPS	EPS042	900,226,715	3	9	$587,800	$0	$0	$587,800
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	87	$6,115,300	$0	$0	$6,115,300
EPS MUTUAL SER	EPS048	806,008,394	7	1	$159,400	$0	$0	$159,400
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	68	$13,928,300	$0	$0	$13,928,300
FOSYGA	MIN001	901,037,916	1	1	$57,000	$0	$0	$57,000
MUTUAL SER	ESSC07	806,008,394	7	3	$358,900	$0	$0	$358,900
NUEVA E.P.S.	EPS037	900,156,264	2	161	$12,414,100	$0	$0	$12,414,100
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	4	$330,400	$0	$0	$330,400
SALUD TOTAL	EPS002	800,130,907	4	14	$1,977,600	$0	$0	$1,977,600
SANITAS	EPS005	800,251,440	6	10	$1,536,900	$0	$0	$1,536,900
SAVIA SALUD	EPS040	900,604,350	0	74	$4,993,000	$0	$0	$4,993,000
ICBF (ADMINISTRADORAS: 1)				2	$1,120,400	$0	$0	$1,120,400
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	2	$1,120,400	$0	$0	$1,120,400
SENA (ADMINISTRADORAS: 1)				2	$747,000	$0	$0	$747,000
SENA	PASENA	899,999,034	1	2	$747,000	$0	$0	$747,000
TOTAL				**433**	**$265,382,300**	**$0**	**$0**	**$265,382,300**

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DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 901295995	7	SINTRACOL2	A - 200 O MAS COTIZANTES	SALUD PUBLICA YOLOMBO	carrera 80 c 33 11	MEDELLIN-ANTIOQUIA	2504633	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	2100635594	9498216396	E	2026/01/26	2026/01/22	BANCOLOMBIA	0	$2,746,000

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: SALUD PUBLICA YOLOMBO (5 Afiliados)																						$10,730,278	$1,717,200			$10,730,278	$429,400			$10,730,278	$372,400			$10,730,278		$227,000		$0	$0		$2,746,000
Centro de Trabajo: YOLOMBO 3 (5 Afiliados)																						$10,730,278	$1,717,200			$10,730,278	$429,400			$10,730,278	$372,400			$10,730,278		$227,000		$0	$0		$2,746,000
Ciudad: MEDELLIN Depto: ANTIOQUIA (5 Afiliados)																						$10,730,278	$1,717,200			$10,730,278	$429,400			$10,730,278	$372,400			$10,730,278		$227,000		$0	$0		$2,746,000
1	CC	70251787	GOMEZ ISIDRO																	230301	30	$1,774,440	$284,000	EPS037	30	$1,774,440	$71,000	CCF03	30	$1,774,440	$71,000	14-25	30	$1,774,440	2.436%	$43,300	30	$0	$0	Si	$469,300
2	CC	1152201681	MUÑOZ LAURA																	230201	30	$1,774,440	$284,000	EPS010	30	$1,774,440	$71,000	CCF03	30	$1,774,440	$71,000	14-25	30	$1,774,440	2.436%	$43,300	30	$0	$0	Si	$469,300
3	CC	1045111481	OCHOA NEVIS											X						230301	30	$1,423,500	$227,800	ESSC24	30	$1,423,500	$57,000	CCF03	30	$1,423,500	$0	14-25	30	$1,423,500	0.000%	$0	30	$0	$0	Si	$284,800
4	CC	39328821	VALENCIA LUZ																	25-14	30	$1,774,440	$284,000	EPS010	30	$1,774,440	$71,000	CCF03	30	$1,774,440	$71,000	14-25	30	$1,774,440	2.436%	$43,300	30	$0	$0	Si	$469,300
5	CC	1036630950	YALI KATHERINE		X															230201	30	$3,983,458	$637,400	EPS010	30	$3,983,458	$159,400	CCF03	30	$3,983,458	$159,400	14-25	30	$3,983,458	2.436%	$97,100	30	$0	$0	Si	$1,053,300
Total			**Afiliados(5)**																			$10,730,278	$1,717,200			$10,730,278	$429,400			$10,730,278	$372,400			$10,730,278		$227,000		$0	$0		$2,746,000

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: 3)				5	$1,717,200	$0	$0	$1,717,200
COLPENSIONES	25-14	900,336,004	7	1	$284,000	$0	$0	$284,000
PORVENIR	230301	800,224,808	8	2	$511,800	$0	$0	$511,800
PROTECCION	230201	800,229,739	0	2	$921,400	$0	$0	$921,400
ARL (ADMINISTRADORAS: 1)				5	$227,000	$0	$0	$227,000
COLMENA	14-25	800,226,175	3	5	$227,000	$0	$0	$227,000
CCF (ADMINISTRADORAS: 1)				5	$372,400	$0	$0	$372,400
COMFENALCO ANTIOQUIA	CCF03	890,900,842	6	5	$372,400	$0	$0	$372,400
EPS (ADMINISTRADORAS: 3)				5	$429,400	$0	$0	$429,400
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	$57,000	$0	$0	$57,000
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	3	$301,400	$0	$0	$301,400
NUEVA E.P.S.	EPS037	900,156,264	2	1	$71,000	$0	$0	$71,000
TOTAL				**5**	**$2,746,000**	**$0**	**$0**	**$2,746,000**