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 902027324	0	UNION TEMPORAL NUTRI PEREIRA	A - 200 O MAS COTIZANTES	UNION TEMPORAL NUTRI PEREIRA	CRA 16 BIS 29 164 BG 8 Y 9	DOSQUEBRADAS-RISARALDA	3187778410	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-06	2026-07	455220235	9507581997	E	2026/07/07	2026/07/06	BANCOLOMBIA	0	$78,534,300

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	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: UNION TEMPORAL NUTRI PEREIRA (126 Afiliados)																						$211,777,576	$33,892,200			$222,283,011	$27,799,200			$148,832,590	$5,959,700			$222,283,011		$3,430,100		$148,540,772	$7,453,100		$78,534,300
Centro de Trabajo: RIESGO 3 (126 Afiliados)																						$211,777,576	$33,892,200			$222,283,011	$27,799,200			$148,832,590	$5,959,700			$222,283,011		$3,430,100		$148,540,772	$7,453,100		$78,534,300
Ciudad: DOSQUEBRADAS Depto: RISARALDA (126 Afiliados)																						$211,777,576	$33,892,200			$222,283,011	$27,799,200			$148,832,590	$5,959,700			$222,283,011		$3,430,100		$148,540,772	$7,453,100		$78,534,300
1	CC	1053847405	ABAD LAURA																	230301	30	$2,120,000	$339,200	EPS037	30	$2,120,000	$265,000	CCF44	30	$2,120,000	$84,800	14-4	30	$2,120,000	2.436%	$51,700	30	$2,120,000	$106,000	No	$846,700
2	CC	42148367	AGUDELO LUZ																	230201	15	$875,453	$140,100	EPS018	15	$875,453	$109,500	CCF44	15	$437,727	$17,600	14-4	15	$875,453	2.436%	$21,400	15	$437,727	$22,000	No	$310,600
3	CC	42148367	AGUDELO LUZ													X				230201	15	$875,453	$140,100	EPS018	15	$875,453	$109,500	CCF44	15	$437,727	$17,600	14-4	15	$875,453	0.000%	$0	15	$437,727	$22,000	No	$289,200
4	CC	1011089460	ALVARAN BRETMAN																	230301	15	$875,453	$140,100	EPS002	15	$875,453	$109,500	CCF44	15	$875,453	$35,100	14-4	15	$875,453	2.436%	$21,400	15	$875,453	$43,900	No	$350,000
5	CC	1011089460	ALVARAN BRETMAN													X				230301	15	$875,453	$140,100	EPS002	15	$875,453	$109,500	CCF44	15	$875,453	$35,100	14-4	15	$875,453	0.000%	$0	15	$875,453	$43,900	No	$328,600
6	CC	1089600178	ALVAREZ BRISNY																	230301	15	$875,453	$140,100	EPS002	15	$875,453	$109,500	CCF44	15	$437,727	$17,600	14-4	15	$875,453	2.436%	$21,400	15	$437,727	$22,000	No	$310,600
7	CC	1089600178	ALVAREZ BRISNY													X				230301	15	$875,453	$140,100	EPS002	15	$875,453	$109,500	CCF44	15	$437,727	$17,600	14-4	15	$875,453	0.000%	$0	15	$437,727	$22,000	No	$289,200
8	CC	42163275	ARCE GISLENA																	230301	15	$875,453	$140,100	EPS002	15	$875,453	$109,500	CCF44	15	$875,453	$35,100	14-4	15	$875,453	2.436%	$21,400	15	$875,453	$43,900	No	$350,000
9	CC	42163275	ARCE GISLENA													X				230301	15	$875,453	$140,100	EPS002	15	$875,453	$109,500	CCF44	15	$875,453	$35,100	14-4	15	$875,453	0.000%	$0	15	$875,453	$43,900	No	$328,600
10	CC	34025019	ARCE MARIA																		0	$0	$0	ESSC62	15	$875,453	$109,500	CCF44	15	$437,727	$17,600	14-4	15	$875,453	2.436%	$21,400	15	$437,727	$22,000	No	$170,500
11	CC	34025019	ARCE MARIA													X					0	$0	$0	ESSC62	15	$875,453	$109,500	CCF44	15	$437,727	$17,600	14-4	15	$875,453	0.000%	$0	15	$437,727	$22,000	No	$149,100
12	CC	1088238459	ARIAS MARIA																	230201	15	$875,453	$140,100	EPS010	15	$875,453	$109,500	CCF44	15	$437,727	$17,600	14-4	15	$875,453	2.436%	$21,400	15	$437,727	$22,000	No	$310,600
13	CC	1088238459	ARIAS MARIA													X				230201	15	$875,453	$140,100	EPS010	15	$875,453	$109,500	CCF44	15	$437,727	$17,600	14-4	15	$875,453	0.000%	$0	15	$437,727	$22,000	No	$289,200
14	CC	1004733292	ARIAS VALENTINA																	25-14	15	$875,453	$140,100	EPS012	15	$875,453	$109,500	CCF44	15	$437,727	$17,600	14-4	15	$875,453	2.436%	$21,400	15	$437,727	$22,000	No	$310,600
15	CC	1004733292	ARIAS VALENTINA													X				25-14	15	$875,453	$140,100	EPS012	15	$875,453	$109,500	CCF44	15	$437,727	$17,600	14-4	15	$875,453	0.000%	$0	15	$437,727	$22,000	No	$289,200
16	CC	42144810	ARRUBLA MARICELA																	230301	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$218,900	CCF44	30	$875,453	$35,100	14-4	30	$1,750,905	2.436%	$42,700	30	$875,453	$43,900	No	$620,800
17	CC	1112791265	BARRERA DANIELA																	230301	24	$1,696,000	$271,400	EPS037	24	$1,696,000	$212,000	CCF44	24	$1,696,000	$67,900	14-4	24	$1,696,000	2.436%	$41,400	24	$1,696,000	$84,900	No	$677,600
18	CC	1112791265	BARRERA DANIELA													X				230301	6	$424,000	$67,900	EPS037	6	$424,000	$53,000	CCF44	6	$424,000	$17,000	14-4	6	$424,000	0.000%	$0	6	$424,000	$21,300	No	$159,200
19	CC	1086279029	BEDOYA CARMELINA																	230301	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$218,900	CCF44	30	$875,453	$35,100	14-4	30	$1,750,905	2.436%	$42,700	30	$875,453	$43,900	No	$620,800
20	CC	1059706557	BUENO LINA																	230301	15	$875,453	$140,100	EPS002	15	$875,453	$109,500	CCF44	15	$437,727	$17,600	14-4	15	$875,453	2.436%	$21,400	15	$437,727	$22,000	No	$310,600
21	CC	1059706557	BUENO LINA													X				230301	15	$875,453	$140,100	EPS002	15	$875,453	$109,500	CCF44	15	$437,727	$17,600	14-4	15	$875,453	0.000%	$0	15	$437,727	$22,000	No	$289,200
22	CC	30412253	BUENO MARTHA																	230201	15	$875,453	$140,100	EPS002	15	$875,453	$109,500	CCF44	15	$437,727	$17,600	14-4	15	$875,453	2.436%	$21,400	15	$437,727	$22,000	No	$310,600
23	CC	30412253	BUENO MARTHA													X				230201	15	$875,453	$140,100	EPS002	15	$875,453	$109,500	CCF44	15	$437,727	$17,600	14-4	15	$875,453	0.000%	$0	15	$437,727	$22,000	No	$289,200
24	CC	1088268110	CAMPAÑA JHUNIER																	25-14	15	$875,453	$140,100	EPS002	15	$875,453	$109,500	CCF44	15	$875,453	$35,100	14-4	15	$875,453	2.436%	$21,400	15	$875,453	$43,900	No	$350,000
25	CC	1088268110	CAMPAÑA JHUNIER													X				25-14	15	$875,453	$140,100	EPS002	15	$875,453	$109,500	CCF44	15	$875,453	$35,100	14-4	15	$875,453	0.000%	$0	15	$875,453	$43,900	No	$328,600
26	CC	1093214695	CARDONA ALEJANDRO																	230301	15	$875,453	$140,100	ESSC62	15	$875,453	$109,500	CCF44	15	$875,453	$35,100	14-4	15	$875,453	2.436%	$21,400	15	$875,453	$43,900	No	$350,000

27	CC	1093214695	CARDONA ALEJANDRO													X					230301	15	$875,453	$140,100	ESSC62	15	$875,453	$109,500	CCF44	15	$875,453	$35,100	14-4	15	$875,453	0.000%	$0	15	$875,453	$43,900	No	$328,600
28	CC	42099658	CARDONA CLAUDIA																		230201	15	$875,453	$140,100	ESSC62	15	$875,453	$109,500	CCF44	15	$875,453	$35,100	14-4	15	$875,453	2.436%	$21,400	15	$875,453	$43,900	No	$350,000
29	CC	42099658	CARDONA CLAUDIA													X					230201	15	$875,453	$140,100	ESSC62	15	$875,453	$109,500	CCF44	15	$875,453	$35,100	14-4	15	$875,453	0.000%	$0	15	$875,453	$43,900	No	$328,600
30	CC	25195105	CARDONA MARIA																		230201	30	$1,750,905	$280,200	EPS018	30	$1,750,905	$218,900	CCF44	30	$875,453	$35,100	14-4	30	$1,750,905	2.436%	$42,700	30	$875,453	$43,900	No	$620,800
31	CC	1093215434	CARMONA CATALINA																		230301	15	$875,453	$140,100	EPS002	15	$875,453	$109,500	CCF44	15	$437,727	$17,600	14-4	15	$875,453	2.436%	$21,400	15	$437,727	$22,000	No	$310,600
32	CC	1093215434	CARMONA CATALINA													X					230301	15	$875,453	$140,100	EPS002	15	$875,453	$109,500	CCF44	15	$437,727	$17,600	14-4	15	$875,453	0.000%	$0	15	$437,727	$22,000	No	$289,200
33	CC	1010110215	CARMONA LUISA																		230301	30	$1,750,905	$280,200	ESSC62	30	$1,750,905	$218,900	CCF44	30	$875,453	$35,100	14-4	30	$1,750,905	2.436%	$42,700	30	$875,453	$43,900	No	$620,800
34	CC	18509676	CASTAÑEDA JOSE																		25-14	16	$933,816	$149,500	EPS002	16	$933,816	$116,800	CCF44	16	$933,816	$37,400	14-4	16	$933,816	2.436%	$22,800	16	$933,816	$46,800	No	$373,300
35	CC	18509676	CASTAÑEDA JOSE													X					25-14	14	$817,090	$130,800	EPS002	14	$817,090	$102,200	CCF44	14	$817,090	$32,700	14-4	14	$817,090	0.000%	$0	14	$817,090	$41,000	No	$306,700
36	CC	1088300802	CASTAÑO ANDREA																		230301	15	$875,453	$140,100	EPS002	15	$875,453	$109,500	CCF44	15	$437,727	$17,600	14-4	15	$875,453	2.436%	$21,400	15	$437,727	$22,000	No	$310,600
37	CC	1088300802	CASTAÑO ANDREA													X					230301	15	$875,453	$140,100	EPS002	15	$875,453	$109,500	CCF44	15	$437,727	$17,600	14-4	15	$875,453	0.000%	$0	15	$437,727	$22,000	No	$289,200
38	CC	42152405	CASTRILLON CLAUDIA																		230301	15	$875,453	$140,100	EPS018	15	$875,453	$109,500	CCF44	15	$437,727	$17,600	14-4	15	$875,453	2.436%	$21,400	15	$437,727	$22,000	No	$310,600
39	CC	42152405	CASTRILLON CLAUDIA													X					230301	15	$875,453	$140,100	EPS018	15	$875,453	$109,500	CCF44	15	$437,727	$17,600	14-4	15	$875,453	0.000%	$0	15	$437,727	$22,000	No	$289,200
40	CC	1054992383	CASTRO ANA																		230201	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$218,900	CCF44	30	$875,453	$35,100	14-4	30	$1,750,905	2.436%	$42,700	30	$875,453	$43,900	No	$620,800
41	CC	1059784209	CASTRO MONICA																		25-14	30	$1,750,905	$280,200	ESSC62	30	$1,750,905	$218,900	CCF44	30	$875,453	$35,100	14-4	30	$1,750,905	2.436%	$42,700	30	$875,453	$43,900	No	$620,800
42	CC	42137440	CESPEDES ANDREA																		230301	15	$875,453	$140,100	ESSC62	15	$875,453	$109,500	CCF44	15	$875,453	$35,100	14-4	15	$875,453	2.436%	$21,400	15	$875,453	$43,900	No	$350,000
43	CC	42137440	CESPEDES ANDREA													X					230301	15	$875,453	$140,100	ESSC62	15	$875,453	$109,500	CCF44	15	$875,453	$35,100	14-4	15	$875,453	0.000%	$0	15	$875,453	$43,900	No	$328,600
44	CC	42101760	CIRO MARTHA																		230201	15	$875,453	$140,100	EPS037	15	$875,453	$109,500	CCF44	15	$437,727	$17,600	14-4	15	$875,453	2.436%	$21,400	15	$437,727	$22,000	No	$310,600
45	CC	42101760	CIRO MARTHA													X					230201	15	$875,453	$140,100	EPS037	15	$875,453	$109,500	CCF44	15	$437,727	$17,600	14-4	15	$875,453	0.000%	$0	15	$437,727	$22,000	No	$289,200
46	CC	1078181231	CORDOBA BERLYS																		230301	15	$875,453	$140,100	EPS002	15	$875,453	$109,500	CCF44	15	$875,453	$35,100	14-4	15	$875,453	2.436%	$21,400	15	$875,453	$43,900	No	$350,000
47	CC	1078181231	CORDOBA BERLYS													X					230301	15	$875,453	$140,100	EPS002	15	$875,453	$109,500	CCF44	15	$875,453	$35,100	14-4	15	$875,453	0.000%	$0	15	$875,453	$43,900	No	$328,600
48	CC	1085717006	CORDOBA JULIAN																		230301	15	$875,453	$140,100	EPS002	15	$875,453	$109,500	CCF44	15	$875,453	$35,100	14-4	15	$875,453	2.436%	$21,400	15	$875,453	$43,900	No	$350,000
49	CC	1085717006	CORDOBA JULIAN													X					230301	15	$875,453	$140,100	EPS002	15	$875,453	$109,500	CCF44	15	$875,453	$35,100	14-4	15	$875,453	0.000%	$0	15	$875,453	$43,900	No	$328,600
50	CC	1088277997	FLOREZ ERIKA																		230301	24	$1,400,724	$224,200	EPS002	24	$1,400,724	$175,100	CCF44	24	$1,400,724	$56,100	14-4	24	$1,400,724	2.436%	$34,200	24	$1,400,724	$70,200	No	$559,800
51	CC	1088277997	FLOREZ ERIKA													X					230301	6	$350,182	$56,100	EPS002	6	$350,182	$43,800	CCF44	6	$350,182	$14,100	14-4	6	$350,182	0.000%	$0	6	$350,182	$17,700	No	$131,700
52	CC	31427857	FRANCO PAULA																		230301	16	$933,816	$149,500	EPS037	16	$933,816	$116,800	CCF44	16	$933,816	$37,400	14-4	16	$933,816	2.436%	$22,800	16	$933,816	$46,800	No	$373,300
53	CC	31427857	FRANCO PAULA													X					230301	14	$817,090	$130,800	EPS037	14	$817,090	$102,200	CCF44	14	$817,090	$32,700	14-4	14	$817,090	0.000%	$0	14	$817,090	$41,000	No	$306,700
54	CC	1088252174	GALINDO FRANKY																		230301	15	$875,453	$140,100	ESSC62	15	$875,453	$109,500	CCF44	15	$875,453	$35,100	14-4	15	$875,453	2.436%	$21,400	15	$875,453	$43,900	No	$350,000
55	CC	1088252174	GALINDO FRANKY													X					230301	15	$875,453	$140,100	ESSC62	15	$875,453	$109,500	CCF44	15	$875,453	$35,100	14-4	15	$875,453	0.000%	$0	15	$875,453	$43,900	No	$328,600
56	CC	1113593790	GALLEGO MARIA											X							230301	3	$175,091	$28,100	EPS002	3	$175,091	$21,900	CCF44	3	$175,091	$0	14-4	3	$175,091	0.000%	$0	3	$0	$0	No	$50,000
57	CC	1113593790	GALLEGO MARIA																		230301	12	$700,362	$112,100	EPS002	12	$700,362	$87,600	CCF44	12	$350,182	$14,100	14-4	12	$700,362	2.436%	$17,100	12	$350,182	$17,700	No	$248,600
58	CC	1113593790	GALLEGO MARIA													X					230301	15	$875,453	$140,100	EPS002	15	$875,453	$109,500	CCF44	15	$437,727	$17,600	14-4	15	$875,453	0.000%	$0	15	$437,727	$22,000	No	$289,200
59	CC	1038404885	GALLO LEIDY																		230201	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$218,900	CCF44	30	$875,453	$35,100	14-4	30	$1,750,905	2.436%	$42,700	30	$875,453	$43,900	No	$620,800
60	CC	1004753008	GARCIA ANGIE																		230301	15	$875,453	$140,100	ESSC24	15	$875,453	$109,500	CCF44	15	$437,727	$17,600	14-4	15	$875,453	2.436%	$21,400	15	$437,727	$22,000	No	$310,600
61	CC	1004753008	GARCIA ANGIE													X					230301	15	$875,453	$140,100	ESSC24	15	$875,453	$109,500	CCF44	15	$437,727	$17,600	14-4	15	$875,453	0.000%	$0	15	$437,727	$22,000	No	$289,200
62	CC	42099728	GARCIA BEATRIZ																		25-14	15	$875,453	$140,100	EPS010	15	$875,453	$109,500	CCF44	15	$437,727	$17,600	14-4	15	$875,453	2.436%	$21,400	15	$437,727	$22,000	No	$310,600
63	CC	42099728	GARCIA BEATRIZ													X					25-14	15	$875,453	$140,100	EPS010	15	$875,453	$109,500	CCF44	15	$437,727	$17,600	14-4	15	$875,453	0.000%	$0	15	$437,727	$22,000	No	$289,200
64	CC	1004778088	GARCIA DANIELA																		230301	15	$875,453	$140,100	ESSC62	15	$875,453	$109,500	CCF44	15	$437,727	$17,600	14-4	15	$875,453	2.436%	$21,400	15	$437,727	$22,000	No	$310,600

PLANILLA PAGADA

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65	CC	1004778088	GARCIA DANIELA													X					230301	15	$875,453	$140,100	ESSC62	15	$875,453	$109,500	CCF44	15	$437,727	$17,600	14-4	15	$875,453	0.000%	$0	15	$437,727	$22,000	No	$289,200
66	CC	42147524	GARCIA LUZ																		230201	15	$875,453	$140,100	EPS002	15	$875,453	$109,500	CCF44	15	$875,453	$35,100	14-4	15	$875,453	2.436%	$21,400	15	$875,453	$43,900	No	$350,000
67	CC	42147524	GARCIA LUZ													X					230201	15	$875,453	$140,100	EPS002	15	$875,453	$109,500	CCF44	15	$875,453	$35,100	14-4	15	$875,453	0.000%	$0	15	$875,453	$43,900	No	$328,600
68	CC	1088341340	GARCIA YULIANA																		230301	15	$875,453	$140,100	EPS002	15	$875,453	$109,500	CCF44	15	$437,727	$17,600	14-4	15	$875,453	2.436%	$21,400	15	$437,727	$22,000	No	$310,600
69	CC	1088341340	GARCIA YULIANA													X					230301	15	$875,453	$140,100	EPS002	15	$875,453	$109,500	CCF44	15	$437,727	$17,600	14-4	15	$875,453	0.000%	$0	15	$437,727	$22,000	No	$289,200
70	CC	24687404	GARZON MARIA									X									230301	29	$1,813,779	$290,300	EPS002	29	$1,813,779	$226,800	CCF44	29	$1,813,779	$72,600	14-4	29	$1,813,779	2.436%	$44,200	29	$1,813,779	$90,800	No	$724,700
71	CC	24687404	GARZON MARIA													X					230301	1	$58,364	$9,400	EPS002	1	$58,364	$7,300	CCF44	1	$58,364	$2,400	14-4	1	$58,364	0.000%	$0	1	$58,364	$3,000	No	$22,100
72	CC	1112103821	GIRALDO ERIKA																		230301	15	$875,453	$140,100	ESSC24	15	$875,453	$109,500	CCF44	15	$437,727	$17,600	14-4	15	$875,453	2.436%	$21,400	15	$437,727	$22,000	No	$310,600
73	CC	1112103821	GIRALDO ERIKA													X					230301	15	$875,453	$140,100	ESSC24	15	$875,453	$109,500	CCF44	15	$437,727	$17,600	14-4	15	$875,453	0.000%	$0	15	$437,727	$22,000	No	$289,200
74	CC	25173834	GIRALDO PAULA																		230301	15	$875,453	$140,100	EPS002	15	$875,453	$109,500	CCF44	15	$437,727	$17,600	14-4	15	$875,453	2.436%	$21,400	15	$437,727	$22,000	No	$310,600
75	CC	25173834	GIRALDO PAULA													X					230301	15	$875,453	$140,100	EPS002	15	$875,453	$109,500	CCF44	15	$437,727	$17,600	14-4	15	$875,453	0.000%	$0	15	$437,727	$22,000	No	$289,200
76	CC	1088271236	GIRALDO YULIANA																		230201	15	$875,453	$140,100	EPS002	15	$875,453	$109,500	CCF44	15	$437,727	$17,600	14-4	15	$875,453	2.436%	$21,400	15	$437,727	$22,000	No	$310,600
77	CC	1088271236	GIRALDO YULIANA													X					230201	15	$875,453	$140,100	EPS002	15	$875,453	$109,500	CCF44	15	$437,727	$17,600	14-4	15	$875,453	0.000%	$0	15	$437,727	$22,000	No	$289,200
78	CC	42150431	GOMEZ BEATRIZ																		230201	15	$875,453	$140,100	EPS002	15	$875,453	$109,500	CCF44	15	$437,727	$17,600	14-4	15	$875,453	2.436%	$21,400	15	$437,727	$22,000	No	$310,600
79	CC	42150431	GOMEZ BEATRIZ													X					230201	15	$875,453	$140,100	EPS002	15	$875,453	$109,500	CCF44	15	$437,727	$17,600	14-4	15	$875,453	0.000%	$0	15	$437,727	$22,000	No	$289,200
80	CC	1061371637	GOMEZ CRISTIAN																		231001	30	$1,986,390	$317,900	EPS005	30	$1,986,390	$248,300	CCF44	30	$1,986,390	$79,500	14-4	30	$1,986,390	2.436%	$48,400	30	$1,986,390	$99,400	No	$793,500
81	CC	1115195190	GOMEZ JULIANA																		230201	30	$2,120,000	$339,200	EPS037	30	$2,120,000	$265,000	CCF44	30	$2,120,000	$84,800	14-4	30	$2,120,000	2.436%	$51,700	30	$2,120,000	$106,000	No	$846,700
82	CC	42083376	GOMEZ MARIA																			0	$0	$0	EPS037	15	$875,453	$109,500	CCF44	15	$437,727	$17,600	14-4	15	$875,453	2.436%	$21,400	15	$437,727	$22,000	No	$170,500
83	CC	42083376	GOMEZ MARIA													X						0	$0	$0	EPS037	15	$875,453	$109,500	CCF44	15	$437,727	$17,600	14-4	15	$875,453	0.000%	$0	15	$437,727	$22,000	No	$149,100
84	CC	1088264287	GOMEZ SANDRA																		230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$218,900	CCF44	30	$875,453	$35,100	14-4	30	$1,750,905	2.436%	$42,700	30	$875,453	$43,900	No	$620,800
85	CC	1088310964	GUERRERO KELLY																		230301	15	$875,453	$140,100	ESSC62	15	$875,453	$109,500	CCF44	15	$437,727	$17,600	14-4	15	$875,453	2.436%	$21,400	15	$437,727	$22,000	No	$310,600
86	CC	1088310964	GUERRERO KELLY													X					230301	15	$875,453	$140,100	ESSC62	15	$875,453	$109,500	CCF44	15	$437,727	$17,600	14-4	15	$875,453	0.000%	$0	15	$437,727	$22,000	No	$289,200
87	CC	42137347	GUTIERREZ JOHANNA																		230301	15	$875,453	$140,100	EPS037	15	$875,453	$109,500	CCF44	15	$437,727	$17,600	14-4	15	$875,453	2.436%	$21,400	15	$437,727	$22,000	No	$310,600
88	CC	42137347	GUTIERREZ JOHANNA													X					230301	15	$875,453	$140,100	EPS037	15	$875,453	$109,500	CCF44	15	$437,727	$17,600	14-4	15	$875,453	0.000%	$0	15	$437,727	$22,000	No	$289,200
89	CC	42017310	HERNANDEZ GLORIA																		230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$218,900	CCF44	30	$875,453	$35,100	14-4	30	$1,750,905	2.436%	$42,700	30	$875,453	$43,900	No	$620,800
90	CC	1076351264	HURTADO KEINER																		230301	21	$1,225,634	$196,200	EPS040	21	$1,225,634	$153,300	CCF44	21	$1,225,634	$49,100	14-4	21	$1,225,634	2.436%	$29,900	21	$1,225,634	$61,400	No	$489,900
91	CC	1076351264	HURTADO KEINER													X					230301	9	$525,272	$84,100	EPS040	9	$525,272	$65,700	CCF44	9	$525,272	$21,100	14-4	9	$525,272	0.000%	$0	9	$525,272	$26,400	No	$197,300
92	CC	1088300463	HURTADO LEIDY																		230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$218,900	CCF44	30	$875,453	$35,100	14-4	30	$1,750,905	2.436%	$42,700	30	$875,453	$43,900	No	$620,800
93	CC	35852306	HURTADO MARIA																		230201	15	$875,453	$140,100	EPS002	15	$875,453	$109,500	CCF44	15	$875,453	$35,100	14-4	15	$875,453	2.436%	$21,400	15	$875,453	$43,900	No	$350,000
94	CC	35852306	HURTADO MARIA													X					230201	15	$875,453	$140,100	EPS002	15	$875,453	$109,500	CCF44	15	$875,453	$35,100	14-4	15	$875,453	0.000%	$0	15	$875,453	$43,900	No	$328,600
95	CC	1088339736	HURTADO MARISOL																		231001	15	$875,453	$140,100	ESSC62	15	$875,453	$109,500	CCF44	15	$437,727	$17,600	14-4	15	$875,453	2.436%	$21,400	15	$437,727	$22,000	No	$310,600
96	CC	1088339736	HURTADO MARISOL													X					231001	15	$875,453	$140,100	ESSC62	15	$875,453	$109,500	CCF44	15	$437,727	$17,600	14-4	15	$875,453	0.000%	$0	15	$437,727	$22,000	No	$289,200
97	CC	66903118	IDARRAGA ESMERALDA																		25-14	15	$875,453	$140,100	EPS002	15	$875,453	$109,500	CCF44	15	$437,727	$17,600	14-4	15	$875,453	2.436%	$21,400	15	$437,727	$22,000	No	$310,600
98	CC	66903118	IDARRAGA ESMERALDA													X					25-14	15	$875,453	$140,100	EPS002	15	$875,453	$109,500	CCF44	15	$437,727	$17,600	14-4	15	$875,453	0.000%	$0	15	$437,727	$22,000	No	$289,200
99	CC	1007315897	LENGUA LUZ																		230301	15	$875,453	$140,100	EPS005	15	$875,453	$109,500	CCF44	15	$437,727	$17,600	14-4	15	$875,453	2.436%	$21,400	15	$437,727	$22,000	No	$310,600
100	CC	1007315897	LENGUA LUZ													X					230301	15	$875,453	$140,100	EPS005	15	$875,453	$109,500	CCF44	15	$437,727	$17,600	14-4	15	$875,453	0.000%	$0	15	$437,727	$22,000	No	$289,200
101	CC	1038815832	LEON ARGENIDA																		230301	16	$933,816	$149,500	EPS041	16	$933,816	$116,800	CCF44	16	$466,909	$18,700	14-4	16	$933,816	2.436%	$22,800	16	$466,909	$23,500	No	$331,300
102	CC	1038815832	LEON ARGENIDA													X					230301	14	$817,089	$130,800	EPS041	14	$817,089	$102,200	CCF44	14	$408,545	$16,400	14-4	14	$817,089	0.000%	$0	14	$408,545	$20,500	No	$269,900

Planilla Resumen

103	CC	1088252565	LOAIZA DIANA																		25-14	15	$875,453	$140,100	ESSC62	15	$875,453	$109,500	CCF44	15	$437,727	$17,600	14-4	15	$875,453	2.436%	$21,400	15	$437,727	$22,000	No	$310,600
104	CC	1088252565	LOAIZA DIANA													X					25-14	15	$875,453	$140,100	ESSC62	15	$875,453	$109,500	CCF44	15	$437,727	$17,600	14-4	15	$875,453	0.000%	$0	15	$437,727	$22,000	No	$289,200
105	CC	1088308852	LOAIZA LAURA																		230201	15	$875,453	$140,100	EPS002	15	$875,453	$109,500	CCF44	15	$437,727	$17,600	14-4	15	$875,453	2.436%	$21,400	15	$437,727	$22,000	No	$310,600
106	CC	1088308852	LOAIZA LAURA													X					230201	15	$875,453	$140,100	EPS002	15	$875,453	$109,500	CCF44	15	$437,727	$17,600	14-4	15	$875,453	0.000%	$0	15	$437,727	$22,000	No	$289,200
107	CC	42092433	LOAIZA OMAIRA																		230201	15	$875,453	$140,100	EPS002	15	$875,453	$109,500	CCF44	15	$437,727	$17,600	14-4	15	$875,453	2.436%	$21,400	15	$437,727	$22,000	No	$310,600
108	CC	42092433	LOAIZA OMAIRA													X					230201	15	$875,453	$140,100	EPS002	15	$875,453	$109,500	CCF44	15	$437,727	$17,600	14-4	15	$875,453	0.000%	$0	15	$437,727	$22,000	No	$289,200
109	CC	42079778	LONDOÑO ESPERANZA																		25-14	30	$1,750,905	$280,200	EPS018	30	$1,750,905	$218,900	CCF44	30	$875,453	$35,100	14-4	30	$1,750,905	2.436%	$42,700	30	$875,453	$43,900	No	$620,800
110	CC	24551063	LONDOÑO LUDIBIA																		231001	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$218,900	CCF44	30	$875,453	$35,100	14-4	30	$1,750,905	2.436%	$42,700	30	$875,453	$43,900	No	$620,800
111	CC	48662618	LOPEZ BLANCA																		230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$218,900	CCF44	30	$875,453	$35,100	14-4	30	$1,750,905	2.436%	$42,700	30	$875,453	$43,900	No	$620,800
112	CC	51724157	LOPEZ LUZ																			0	$0	$0	ESSC62	15	$875,453	$109,500	CCF44	15	$437,727	$17,600	14-4	15	$875,453	2.436%	$21,400	15	$437,727	$22,000	No	$170,500
113	CC	51724157	LOPEZ LUZ													X						0	$0	$0	ESSC62	15	$875,453	$109,500	CCF44	15	$437,727	$17,600	14-4	15	$875,453	0.000%	$0	15	$437,727	$22,000	No	$149,100
114	CC	29819955	LOPEZ MARYSOL																		230301	15	$875,453	$140,100	ESSC62	15	$875,453	$109,500	CCF44	15	$437,727	$17,600	14-4	15	$875,453	2.436%	$21,400	15	$437,727	$22,000	No	$310,600
115	CC	29819955	LOPEZ MARYSOL													X					230301	15	$875,453	$140,100	ESSC62	15	$875,453	$109,500	CCF44	15	$437,727	$17,600	14-4	15	$875,453	0.000%	$0	15	$437,727	$22,000	No	$289,200
116	CC	42159681	LOPEZ YAMILET																		230301	15	$875,453	$140,100	EPS002	15	$875,453	$109,500	CCF44	15	$437,727	$17,600	14-4	15	$875,453	2.436%	$21,400	15	$437,727	$22,000	No	$310,600
117	CC	42159681	LOPEZ YAMILET													X					230301	15	$875,453	$140,100	EPS002	15	$875,453	$109,500	CCF44	15	$437,727	$17,600	14-4	15	$875,453	0.000%	$0	15	$437,727	$22,000	No	$289,200
118	CC	1088347923	MANSO PAULA																		230201	15	$875,453	$140,100	EPS002	15	$875,453	$109,500	CCF44	15	$437,727	$17,600	14-4	15	$875,453	2.436%	$21,400	15	$437,727	$22,000	No	$310,600
119	CC	1088347923	MANSO PAULA													X					230201	15	$875,453	$140,100	EPS002	15	$875,453	$109,500	CCF44	15	$437,727	$17,600	14-4	15	$875,453	0.000%	$0	15	$437,727	$22,000	No	$289,200
120	CC	1110527767	MARIN LENNY																		230301	15	$875,453	$140,100	EPS002	15	$875,453	$109,500	CCF44	15	$437,727	$17,600	14-4	15	$875,453	2.436%	$21,400	15	$437,727	$22,000	No	$310,600
121	CC	1110527767	MARIN LENNY													X					230301	15	$875,453	$140,100	EPS002	15	$875,453	$109,500	CCF44	15	$437,727	$17,600	14-4	15	$875,453	0.000%	$0	15	$437,727	$22,000	No	$289,200
122	CC	1088250133	MARIN MARITZA																		230301	15	$875,453	$140,100	EPS010	15	$875,453	$109,500	CCF44	15	$437,727	$17,600	14-4	15	$875,453	2.436%	$21,400	15	$437,727	$22,000	No	$310,600
123	CC	1088250133	MARIN MARITZA													X					230301	15	$875,453	$140,100	EPS010	15	$875,453	$109,500	CCF44	15	$437,727	$17,600	14-4	15	$875,453	0.000%	$0	15	$437,727	$22,000	No	$289,200
124	CC	1225091030	MARTINEZ ELKIN																		230301	29	$1,692,542	$270,900	EPS002	29	$1,692,542	$211,600	CCF44	29	$1,692,542	$67,800	14-4	29	$1,692,542	2.436%	$41,300	29	$1,692,542	$84,700	No	$676,300
125	CC	1225091030	MARTINEZ ELKIN													X					230301	1	$58,364	$9,400	EPS002	1	$58,364	$7,300	CCF44	1	$58,364	$2,400	14-4	1	$58,364	0.000%	$0	1	$58,364	$3,000	No	$22,100
126	CC	1088298849	MARTINEZ JULIETH																		230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$218,900	CCF44	30	$875,453	$35,100	14-4	30	$1,750,905	2.436%	$42,700	30	$875,453	$43,900	No	$620,800
127	CC	1114398628	MEJIA JUAN																		230301	15	$875,453	$140,100	EPS037	15	$875,453	$109,500	CCF44	15	$875,453	$35,100	14-4	15	$875,453	2.436%	$21,400	15	$875,453	$43,900	No	$350,000
128	CC	1114398628	MEJIA JUAN													X					230301	15	$875,453	$140,100	EPS037	15	$875,453	$109,500	CCF44	15	$875,453	$35,100	14-4	15	$875,453	0.000%	$0	15	$875,453	$43,900	No	$328,600
129	CC	42154518	MEJIA JULIANA																		230301	15	$875,453	$140,100	ESSC24	15	$875,453	$109,500	CCF44	15	$437,727	$17,600	14-4	15	$875,453	2.436%	$21,400	15	$437,727	$22,000	No	$310,600
130	CC	42154518	MEJIA JULIANA													X					230301	15	$875,453	$140,100	ESSC24	15	$875,453	$109,500	CCF44	15	$437,727	$17,600	14-4	15	$875,453	0.000%	$0	15	$437,727	$22,000	No	$289,200
131	CC	1004751808	MEJIA MARCELA																		230301	15	$875,453	$140,100	EPS005	15	$875,453	$109,500	CCF44	15	$437,727	$17,600	14-4	15	$875,453	2.436%	$21,400	15	$437,727	$22,000	No	$310,600
132	CC	1004751808	MEJIA MARCELA													X					230301	15	$875,453	$140,100	EPS005	15	$875,453	$109,500	CCF44	15	$437,727	$17,600	14-4	15	$875,453	0.000%	$0	15	$437,727	$22,000	No	$289,200
133	CC	42159139	MEJIA YEIME																		230301	15	$875,453	$140,100	ESSC62	15	$875,453	$109,500	CCF44	15	$437,727	$17,600	14-4	15	$875,453	2.436%	$21,400	15	$437,727	$22,000	No	$310,600
134	CC	42159139	MEJIA YEIME													X					230301	15	$875,453	$140,100	ESSC62	15	$875,453	$109,500	CCF44	15	$437,727	$17,600	14-4	15	$875,453	0.000%	$0	15	$437,727	$22,000	No	$289,200
135	CC	1059786257	MONSALVE ANGIE																		230301	15	$963,250	$154,200	EPS002	15	$963,250	$120,500	CCF44	15	$963,250	$38,600	14-4	15	$963,250	2.436%	$23,500	15	$963,250	$48,200	No	$385,000
136	CC	1059786257	MONSALVE ANGIE													X					230301	15	$963,250	$154,200	EPS002	15	$963,250	$120,500	CCF44	15	$963,250	$38,600	14-4	15	$963,250	0.000%	$0	15	$963,250	$48,200	No	$361,500
137	CC	1093539763	MONTOYA NATHALY																		25-14	15	$875,453	$140,100	EPS002	15	$875,453	$109,500	CCF44	15	$437,727	$17,600	14-4	15	$875,453	2.436%	$21,400	15	$437,727	$22,000	No	$310,600
138	CC	1093539763	MONTOYA NATHALY													X					25-14	15	$875,453	$140,100	EPS002	15	$875,453	$109,500	CCF44	15	$437,727	$17,600	14-4	15	$875,453	0.000%	$0	15	$437,727	$22,000	No	$289,200
139	CC	1113593213	MONTOYA SHELSIN																		230301	15	$875,453	$140,100	EPS037	15	$875,453	$109,500	CCF44	15	$875,453	$35,100	14-4	15	$875,453	2.436%	$21,400	15	$875,453	$43,900	No	$350,000
140	CC	1113593213	MONTOYA SHELSIN													X					230301	15	$875,453	$140,100	EPS037	15	$875,453	$109,500	CCF44	15	$875,453	$35,100	14-4	15	$875,453	0.000%	$0	15	$875,453	$43,900	No	$328,600

141	CC	42098148	MORALES MARIA																		231001	15	$875,453	$140,100	EPS037	15	$875,453	$109,500	CCF44	15	$437,727	$17,600	14-4	15	$875,453	2.436%	$21,400	15	$437,727	$22,000	No	$310,600
142	CC	42098148	MORALES MARIA													X					231001	15	$875,453	$140,100	EPS037	15	$875,453	$109,500	CCF44	15	$437,727	$17,600	14-4	15	$875,453	0.000%	$0	15	$437,727	$22,000	No	$289,200
143	CC	1083013234	MOSQUERA INGRID																		230301	15	$875,453	$140,100	EPS002	15	$875,453	$109,500	CCF44	15	$875,453	$35,100	14-4	15	$875,453	2.436%	$21,400	15	$875,453	$43,900	No	$350,000
144	CC	1083013234	MOSQUERA INGRID													X					230301	15	$875,453	$140,100	EPS002	15	$875,453	$109,500	CCF44	15	$875,453	$35,100	14-4	15	$875,453	0.000%	$0	15	$875,453	$43,900	No	$328,600
145	CC	1085716881	MOSQUERA JAINER																		230301	15	$875,453	$140,100	EPS018	15	$875,453	$109,500	CCF44	15	$875,453	$35,100	14-4	15	$875,453	2.436%	$21,400	15	$875,453	$43,900	No	$350,000
146	CC	1085716881	MOSQUERA JAINER													X					230301	15	$875,453	$140,100	EPS018	15	$875,453	$109,500	CCF44	15	$875,453	$35,100	14-4	15	$875,453	0.000%	$0	15	$875,453	$43,900	No	$328,600
147	CC	1089600774	MOSQUERA LILIANA																		230301	15	$875,453	$140,100	EPS002	15	$875,453	$109,500	CCF44	15	$437,727	$17,600	14-4	15	$875,453	2.436%	$21,400	15	$437,727	$22,000	No	$310,600
148	CC	1089600774	MOSQUERA LILIANA													X					230301	15	$875,453	$140,100	EPS002	15	$875,453	$109,500	CCF44	15	$437,727	$17,600	14-4	15	$875,453	0.000%	$0	15	$437,727	$22,000	No	$289,200
149	CC	1077198836	MOSQUERA MARIA																			0	$0	$0	EPS002	16	$933,816	$116,800	CCF44	16	$933,816	$37,400	14-4	16	$933,816	2.436%	$22,800	16	$933,816	$46,800	No	$223,800
150	CC	1077198836	MOSQUERA MARIA													X						0	$0	$0	EPS002	14	$817,090	$102,200	CCF44	14	$817,090	$32,700	14-4	14	$817,090	0.000%	$0	14	$817,090	$41,000	No	$175,900
151	CC	1010031597	MOSQUERA OMAR																		231001	14	$817,089	$130,800	EPS010	14	$817,089	$102,200	CCF44	14	$817,089	$32,700	14-4	14	$817,089	2.436%	$20,000	14	$817,089	$41,000	No	$326,700
152	CC	1010031597	MOSQUERA OMAR											X							231001	2	$116,727	$18,700	EPS010	2	$116,727	$14,600	CCF44	2	$116,727	$0	14-4	2	$116,727	0.000%	$0	2	$0	$0	No	$33,300
153	CC	1010031597	MOSQUERA OMAR													X					231001	14	$817,090	$130,800	EPS010	14	$817,090	$102,200	CCF44	14	$817,090	$32,700	14-4	14	$817,090	0.000%	$0	14	$817,090	$41,000	No	$306,700
154	CC	42105934	MUÑOZ SANDRA																		25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$218,900	CCF44	30	$875,453	$35,100	14-4	30	$1,750,905	2.436%	$42,700	30	$875,453	$43,900	No	$620,800
155	CC	1056642390	NARANJO ANDRES		X																230301	11	$641,999	$102,800	EPS041	11	$641,999	$80,300	CCF44	11	$641,999	$25,700	14-4	11	$641,999	2.436%	$15,700	11	$641,999	$32,200	No	$256,700
156	CC	42125351	OCAMPO BLANCA																		230201	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$218,900	CCF44	30	$875,453	$35,100	14-4	30	$1,750,905	2.436%	$42,700	30	$875,453	$43,900	No	$620,800
157	CC	42108093	OTALVARO YAMILE																		231001	15	$875,453	$140,100	EPS005	15	$875,453	$109,500	CCF44	15	$437,727	$17,600	14-4	15	$875,453	2.436%	$21,400	15	$437,727	$22,000	No	$310,600
158	CC	42108093	OTALVARO YAMILE													X					231001	15	$875,453	$140,100	EPS005	15	$875,453	$109,500	CCF44	15	$437,727	$17,600	14-4	15	$875,453	0.000%	$0	15	$437,727	$22,000	No	$289,200
159	CC	42155177	PARRA DIANA																		230301	15	$875,453	$140,100	EPS018	15	$875,453	$109,500	CCF44	15	$437,727	$17,600	14-4	15	$875,453	2.436%	$21,400	15	$437,727	$22,000	No	$310,600
160	CC	42155177	PARRA DIANA													X					230301	15	$875,453	$140,100	EPS018	15	$875,453	$109,500	CCF44	15	$437,727	$17,600	14-4	15	$875,453	0.000%	$0	15	$437,727	$22,000	No	$289,200
161	CC	1193112846	PEREZ JUANITA																		230301	30	$2,120,000	$339,200	EPS002	30	$2,120,000	$265,000	CCF44	30	$2,120,000	$84,800	14-4	30	$2,120,000	2.436%	$51,700	30	$2,120,000	$106,000	No	$846,700
162	CC	1088303545	PEREZ LEIDY																		230301	15	$875,453	$140,100	EPS002	15	$875,453	$109,500	CCF44	15	$437,727	$17,600	14-4	15	$875,453	2.436%	$21,400	15	$437,727	$22,000	No	$310,600
163	CC	1088303545	PEREZ LEIDY													X					230301	15	$875,453	$140,100	EPS002	15	$875,453	$109,500	CCF44	15	$437,727	$17,600	14-4	15	$875,453	0.000%	$0	15	$437,727	$22,000	No	$289,200
164	CC	1088290906	PEREZ YURI																		230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$218,900	CCF44	30	$875,453	$35,100	14-4	30	$1,750,905	2.436%	$42,700	30	$875,453	$43,900	No	$620,800
165	CC	42144258	PUERTA LUZ																		25-14	15	$875,453	$140,100	EPS005	15	$875,453	$109,500	CCF44	15	$437,727	$17,600	14-4	15	$875,453	2.436%	$21,400	15	$437,727	$22,000	No	$310,600
166	CC	42144258	PUERTA LUZ													X					25-14	15	$875,453	$140,100	EPS005	15	$875,453	$109,500	CCF44	15	$437,727	$17,600	14-4	15	$875,453	0.000%	$0	15	$437,727	$22,000	No	$289,200
167	CC	1088824628	RAMIREZ MICHELLE																		230301	15	$875,453	$140,100	EPS041	15	$875,453	$109,500	CCF44	15	$437,727	$17,600	14-4	15	$875,453	2.436%	$21,400	15	$437,727	$22,000	No	$310,600
168	CC	1088824628	RAMIREZ MICHELLE													X					230301	15	$875,453	$140,100	EPS041	15	$875,453	$109,500	CCF44	15	$437,727	$17,600	14-4	15	$875,453	0.000%	$0	15	$437,727	$22,000	No	$289,200
169	CC	1078178188	RENTERIA LEIDY																		230301	15	$875,453	$140,100	EPS002	15	$875,453	$109,500	CCF44	15	$875,453	$35,100	14-4	15	$875,453	2.436%	$21,400	15	$875,453	$43,900	No	$350,000
170	CC	1078178188	RENTERIA LEIDY													X					230301	15	$875,453	$140,100	EPS002	15	$875,453	$109,500	CCF44	15	$875,453	$35,100	14-4	15	$875,453	0.000%	$0	15	$875,453	$43,900	No	$328,600
171	CC	1193508543	RESTREPO FERNEY																		230301	15	$875,453	$140,100	EPS037	15	$875,453	$109,500	CCF44	15	$875,453	$35,100	14-4	15	$875,453	2.436%	$21,400	15	$875,453	$43,900	No	$350,000
172	CC	1193508543	RESTREPO FERNEY													X					230301	15	$875,453	$140,100	EPS037	15	$875,453	$109,500	CCF44	15	$875,453	$35,100	14-4	15	$875,453	0.000%	$0	15	$875,453	$43,900	No	$328,600
173	CC	33918212	RESTREPO LILIANA																		230301	15	$875,453	$140,100	EPS005	15	$875,453	$109,500	CCF44	15	$437,727	$17,600	14-4	15	$875,453	2.436%	$21,400	15	$437,727	$22,000	No	$310,600
174	CC	33918212	RESTREPO LILIANA													X					230301	15	$875,453	$140,100	EPS005	15	$875,453	$109,500	CCF44	15	$437,727	$17,600	14-4	15	$875,453	0.000%	$0	15	$437,727	$22,000	No	$289,200
175	CC	1088319151	RIOS SARA																		25-14	15	$875,453	$140,100	ESSC62	15	$875,453	$109,500	CCF44	15	$437,727	$17,600	14-4	15	$875,453	2.436%	$21,400	15	$437,727	$22,000	No	$310,600
176	CC	1088319151	RIOS SARA													X					25-14	15	$875,453	$140,100	ESSC62	15	$875,453	$109,500	CCF44	15	$437,727	$17,600	14-4	15	$875,453	0.000%	$0	15	$437,727	$22,000	No	$289,200
177	CC	1088298620	RODRIGUEZ YEIDY																		230201	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$218,900	CCF44	30	$875,453	$35,100	14-4	30	$1,750,905	2.436%	$42,700	30	$875,453	$43,900	No	$620,800
178	CC	66716277	ROMERO LINA																		230201	15	$875,453	$140,100	EPS002	15	$875,453	$109,500	CCF44	15	$437,727	$17,600	14-4	15	$875,453	2.436%	$21,400	15	$437,727	$22,000	No	$310,600

Planilla Resumen

179	CC	66716277	ROMERO LINA													X					230201	15	$875,453	$140,100	EPS002	15	$875,453	$109,500	CCF44	15	$437,727	$17,600	14-4	15	$875,453	0.000%	$0	15	$437,727	$22,000	No	$289,200
180	CC	21556112	RUA PATRICIA																		230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$218,900	CCF44	30	$875,453	$35,100	14-4	30	$1,750,905	2.436%	$42,700	30	$875,453	$43,900	No	$620,800
181	CC	1041269421	RUBIO CARLOS																		230301	30	$2,520,000	$403,200	EPS002	30	$2,520,000	$315,000	CCF44	30	$2,520,000	$100,800	14-4	30	$2,520,000	2.436%	$61,400	30	$2,520,000	$126,000	No	$1,006,400
182	CC	42130763	SALAZAR DIANA																		230301	15	$875,453	$140,100	EPS002	15	$875,453	$109,500	CCF44	15	$437,727	$17,600	14-4	15	$875,453	2.436%	$21,400	15	$437,727	$22,000	No	$310,600
183	CC	42130763	SALAZAR DIANA													X					230301	15	$875,453	$140,100	EPS002	15	$875,453	$109,500	CCF44	15	$437,727	$17,600	14-4	15	$875,453	0.000%	$0	15	$437,727	$22,000	No	$289,200
184	CC	1107102474	SANCHEZ MARIA																		230301	15	$875,453	$140,100	EPS002	15	$875,453	$109,500	CCF44	15	$875,453	$35,100	14-4	15	$875,453	2.436%	$21,400	15	$875,453	$43,900	No	$350,000
185	CC	1107102474	SANCHEZ MARIA													X					230301	15	$875,453	$140,100	EPS002	15	$875,453	$109,500	CCF44	15	$875,453	$35,100	14-4	15	$875,453	0.000%	$0	15	$875,453	$43,900	No	$328,600
186	CC	30288272	SANCHEZ MARIA																			0	$0	$0	EPS002	30	$1,750,905	$218,900	CCF44	30	$875,453	$35,100	14-4	30	$1,750,905	2.436%	$42,700	30	$875,453	$43,900	No	$340,600
187	CC	1030421276	SANCHEZ NORA																		230301	15	$875,453	$140,100	ESSC62	15	$875,453	$109,500	CCF44	15	$437,727	$17,600	14-4	15	$875,453	2.436%	$21,400	15	$437,727	$22,000	No	$310,600
188	CC	1030421276	SANCHEZ NORA													X					230301	15	$875,453	$140,100	ESSC62	15	$875,453	$109,500	CCF44	15	$437,727	$17,600	14-4	15	$875,453	0.000%	$0	15	$437,727	$22,000	No	$289,200
189	CC	42147159	SANCHEZ OLGA																		230201	15	$875,453	$140,100	ESSC62	15	$875,453	$109,500	CCF44	15	$437,727	$17,600	14-4	15	$875,453	2.436%	$21,400	15	$437,727	$22,000	No	$310,600
190	CC	42147159	SANCHEZ OLGA													X					230201	15	$875,453	$140,100	ESSC62	15	$875,453	$109,500	CCF44	15	$437,727	$17,600	14-4	15	$875,453	0.000%	$0	15	$437,727	$22,000	No	$289,200
191	CC	1142514812	SERNA NICOLAS																		230301	20	$1,167,270	$186,800	EPS002	20	$1,167,270	$146,000	CCF44	20	$1,167,270	$46,700	14-4	20	$1,167,270	2.436%	$28,500	20	$1,167,270	$58,500	No	$466,500
192	CC	1142514812	SERNA NICOLAS													X					230301	10	$583,636	$93,400	EPS002	10	$583,636	$73,000	CCF44	10	$583,636	$23,400	14-4	10	$583,636	0.000%	$0	10	$583,636	$29,300	No	$219,100
193	CC	42152455	SUAREZ LEYDI																		230301	16	$933,817	$149,500	EPS002	16	$933,817	$116,800	CCF44	16	$933,817	$37,400	14-4	16	$933,817	2.436%	$22,800	16	$933,817	$46,800	No	$373,300
194	CC	42152455	SUAREZ LEYDI													X					230301	14	$817,090	$130,800	EPS002	14	$817,090	$102,200	CCF44	14	$817,090	$32,700	14-4	14	$817,090	0.000%	$0	14	$817,090	$41,000	No	$306,700
195	CC	1032247779	SUAREZ MARIA																		230301	15	$875,453	$140,100	ESSC62	15	$875,453	$109,500	CCF44	15	$437,727	$17,600	14-4	15	$875,453	2.436%	$21,400	15	$437,727	$22,000	No	$310,600
196	CC	1032247779	SUAREZ MARIA													X					230301	15	$875,453	$140,100	ESSC62	15	$875,453	$109,500	CCF44	15	$437,727	$17,600	14-4	15	$875,453	0.000%	$0	15	$437,727	$22,000	No	$289,200
197	CC	42148218	SUAREZ SANDRA																		230201	15	$875,453	$140,100	EPS010	15	$875,453	$109,500	CCF44	15	$437,727	$17,600	14-4	15	$875,453	2.436%	$21,400	15	$437,727	$22,000	No	$310,600
198	CC	42148218	SUAREZ SANDRA													X					230201	15	$875,453	$140,100	EPS010	15	$875,453	$109,500	CCF44	15	$437,727	$17,600	14-4	15	$875,453	0.000%	$0	15	$437,727	$22,000	No	$289,200
199	CC	42159896	SUAREZ YENIFER																		231001	15	$875,453	$140,100	EPS002	15	$875,453	$109,500	CCF44	15	$437,727	$17,600	14-4	15	$875,453	2.436%	$21,400	15	$437,727	$22,000	No	$310,600
200	CC	42159896	SUAREZ YENIFER													X					231001	15	$875,453	$140,100	EPS002	15	$875,453	$109,500	CCF44	15	$437,727	$17,600	14-4	15	$875,453	0.000%	$0	15	$437,727	$22,000	No	$289,200
201	CC	1004779639	TABORDA ANGIE																		230301	15	$875,453	$140,100	ESSC62	15	$875,453	$109,500	CCF44	15	$875,453	$35,100	14-4	15	$875,453	2.436%	$21,400	15	$875,453	$43,900	No	$350,000
202	CC	1004779639	TABORDA ANGIE													X					230301	15	$875,453	$140,100	ESSC62	15	$875,453	$109,500	CCF44	15	$875,453	$35,100	14-4	15	$875,453	0.000%	$0	15	$875,453	$43,900	No	$328,600
203	CC	1061373110	TAPASCO CLAUDIA																		230301	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$218,900	CCF44	30	$875,453	$35,100	14-4	30	$1,750,905	2.436%	$42,700	30	$875,453	$43,900	No	$620,800
204	CC	52154398	TIBOCHA ADRIANA																		230301	15	$875,453	$140,100	EPS005	15	$875,453	$109,500	CCF44	15	$875,453	$35,100	14-4	15	$875,453	2.436%	$21,400	15	$875,453	$43,900	No	$350,000
205	CC	52154398	TIBOCHA ADRIANA													X					230301	15	$875,453	$140,100	EPS005	15	$875,453	$109,500	CCF44	15	$875,453	$35,100	14-4	15	$875,453	0.000%	$0	15	$875,453	$43,900	No	$328,600
206	CC	1088260534	TORO LUISA																		230301	15	$875,453	$140,100	EPS017	15	$875,453	$109,500	CCF44	15	$437,727	$17,600	14-4	15	$875,453	2.436%	$21,400	15	$437,727	$22,000	No	$310,600
207	CC	1088260534	TORO LUISA													X					230301	15	$875,453	$140,100	EPS017	15	$875,453	$109,500	CCF44	15	$437,727	$17,600	14-4	15	$875,453	0.000%	$0	15	$437,727	$22,000	No	$289,200
208	CC	1115190127	TRUJILLO ANLLY																		230301	15	$875,453	$140,100	EPS002	15	$875,453	$109,500	CCF44	15	$875,453	$35,100	14-4	15	$875,453	2.436%	$21,400	15	$875,453	$43,900	No	$350,000
209	CC	1115190127	TRUJILLO ANLLY													X					230301	15	$875,453	$140,100	EPS002	15	$875,453	$109,500	CCF44	15	$875,453	$35,100	14-4	15	$875,453	0.000%	$0	15	$875,453	$43,900	No	$328,600
210	CC	1001153188	VARGAS MARTINA																		230301	15	$875,453	$140,100	ESSC62	15	$875,453	$109,500	CCF44	15	$437,727	$17,600	14-4	15	$875,453	2.436%	$21,400	15	$437,727	$22,000	No	$310,600
211	CC	1001153188	VARGAS MARTINA													X					230301	15	$875,453	$140,100	ESSC62	15	$875,453	$109,500	CCF44	15	$437,727	$17,600	14-4	15	$875,453	0.000%	$0	15	$437,727	$22,000	No	$289,200
212	CC	1114090960	VELASQUEZ JUAN																		230301	21	$1,225,634	$196,200	EPS037	21	$1,225,634	$153,300	CCF44	21	$1,225,634	$49,100	14-4	21	$1,225,634	2.436%	$29,900	21	$1,225,634	$61,400	No	$489,900
213	CC	1114090960	VELASQUEZ JUAN													X					230301	9	$525,272	$84,100	EPS037	9	$525,272	$65,700	CCF44	9	$525,272	$21,100	14-4	9	$525,272	0.000%	$0	9	$525,272	$26,400	No	$197,300
214	CC	24390033	VELEZ BERTHA																			0	$0	$0	EPS010	15	$875,453	$109,500	CCF44	15	$437,727	$17,600	14-4	15	$875,453	2.436%	$21,400	15	$437,727	$22,000	No	$170,500
215	CC	24390033	VELEZ BERTHA													X						0	$0	$0	EPS010	15	$875,453	$109,500	CCF44	15	$437,727	$17,600	14-4	15	$875,453	0.000%	$0	15	$437,727	$22,000	No	$149,100
216	CC	66886599	VELEZ SANDRA																		25-14	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$218,900	CCF44	30	$875,453	$35,100	14-4	30	$1,750,905	2.436%	$42,700	30	$875,453	$43,900	No	$620,800

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217	CC	29927961	VERGARA BLANCA																		230201	15	$875,453	$140,100	EPS002	15	$875,453	$109,500	CCF44	15	$875,453	$35,100	14-4	15	$875,453	2.436%	$21,400	15	$875,453	$43,900	No	$350,000
218	CC	29927961	VERGARA BLANCA													X					230201	15	$875,453	$140,100	EPS002	15	$875,453	$109,500	CCF44	15	$875,453	$35,100	14-4	15	$875,453	0.000%	$0	15	$875,453	$43,900	No	$328,600
219	CC	1088339360	VILLADA VALENTINA																		230201	15	$875,453	$140,100	EPS005	15	$875,453	$109,500	CCF44	15	$437,727	$17,600	14-4	15	$875,453	2.436%	$21,400	15	$437,727	$22,000	No	$310,600
220	CC	1088339360	VILLADA VALENTINA													X					230201	15	$875,453	$140,100	EPS005	15	$875,453	$109,500	CCF44	15	$437,727	$17,600	14-4	15	$875,453	0.000%	$0	15	$437,727	$22,000	No	$289,200
221	CC	42160499	VILLADA YULY																		230301	15	$875,453	$140,100	EPS002	15	$875,453	$109,500	CCF44	15	$437,727	$17,600	14-4	15	$875,453	2.436%	$21,400	15	$437,727	$22,000	No	$310,600
222	CC	42160499	VILLADA YULY													X					230301	15	$875,453	$140,100	EPS002	15	$875,453	$109,500	CCF44	15	$437,727	$17,600	14-4	15	$875,453	0.000%	$0	15	$437,727	$22,000	No	$289,200
223	CC	1088267675	ZAMORA SANDRA																		230201	22	$1,283,997	$205,500	EPS005	22	$1,283,997	$160,500	CCF44	22	$1,283,997	$51,400	14-4	22	$1,283,997	2.436%	$31,300	22	$1,283,997	$64,300	No	$513,000
224	CC	1088267675	ZAMORA SANDRA													X					230201	8	$466,908	$74,800	EPS005	8	$466,908	$58,400	CCF44	8	$466,908	$18,700	14-4	8	$466,908	0.000%	$0	8	$466,908	$23,500	No	$175,400
225	CC	1006688884	ZULUAGA JAIDY																		230201	15	$875,453	$140,100	ESSC24	15	$875,453	$109,500	CCF44	15	$437,727	$17,600	14-4	15	$875,453	2.436%	$21,400	15	$437,727	$22,000	No	$310,600
226	CC	1006688884	ZULUAGA JAIDY													X					230201	15	$875,453	$140,100	ESSC24	15	$875,453	$109,500	CCF44	15	$437,727	$17,600	14-4	15	$875,453	0.000%	$0	15	$437,727	$22,000	No	$289,200
Total		**Afiliados(126)**																					$211,777,576	$33,892,200			$222,283,011	$27,799,200			$148,832,590	$5,959,700			$222,283,011		$3,430,100		$148,540,772	$7,453,100		$78,534,300

PLANILLA PAGADA

aportes en línea

Planilla Resumen

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				120	$33,892,200	$0	$0	$33,892,200
COLFONDOS	231001	800,227,940	6	7	$1,999,200	$0	$0	$1,999,200
COLPENSIONES	25-14	900,336,004	7	13	$3,642,700	$0	$0	$3,642,700
PORVENIR	230301	800,224,808	8	75	$21,186,200	$0	$0	$21,186,200
PROTECCION	230201	800,229,739	0	25	$7,064,100	$0	$0	$7,064,100
ARL (ADMINISTRADORAS: 1)				126	$3,430,100	$0	$0	$3,430,100
COLPATRIA ARP	14-4	860,002,183	9	126	$3,430,100	$0	$0	$3,430,100
CCF (ADMINISTRADORAS: 1)				126	$5,959,700	$0	$0	$5,959,700
COMFAMILIAR RISARALDA	CCF44	891,480,000	1	126	$5,959,700	$0	$0	$5,959,700
EPS (ADMINISTRADORAS: 11)				126	$27,799,200	$0	$0	$27,799,200
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	20	$4,379,800	$0	$0	$4,379,800
COMFENALCO VALLE	EPS012	890,303,093	5	1	$219,000	$0	$0	$219,000
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	4	$876,000	$0	$0	$876,000
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	10	$2,189,600	$0	$0	$2,189,600
FAMISANAR	EPS017	830,003,564	7	2	$437,900	$0	$0	$437,900
NUEVA E.P.S.	EPS037	900,156,264	2	14	$3,203,800	$0	$0	$3,203,800
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	4	$737,200	$0	$0	$737,200
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	6	$1,313,800	$0	$0	$1,313,800
SALUD TOTAL	EPS002	800,130,907	4	55	$12,222,900	$0	$0	$12,222,900
SANITAS	EPS005	800,251,440	6	9	$2,000,200	$0	$0	$2,000,200
SAVIA SALUD	EPS040	900,604,350	0	1	$219,000	$0	$0	$219,000
ICBF (ADMINISTRADORAS: 1)				126	$4,469,000	$0	$0	$4,469,000
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	126	$4,469,000	$0	$0	$4,469,000
SENA (ADMINISTRADORAS: 1)				126	$2,984,100	$0	$0	$2,984,100
SENA	PASENA	899,999,034	1	126	$2,984,100	$0	$0	$2,984,100
TOTAL				**126**	**$78,534,300**	**$0**	**$0**	**$78,534,300**