aportes en línea

Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 800148041	0	SERVI LIMPIEZA	A - 200 O MAS COTIZANTES	SERVILIMPIEZA	CALLE 86D 30-26	BOGOTA-BOGOTA D.E.	6286140	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-06	2026-07	457119363	9507614905	E	2026/07/09	2026/07/06	BANCOLOMBIA	0	$520,391,100

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.	Identificación	Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: SERVILIMPIEZA (1169 Afiliados)																						$2,066,388,055	$330,718,500			$2,073,391,677	$83,095,400			$2,077,088,316	$81,161,700			$2,073,391,677		$25,415,500		$0	$0		$520,391,100
Centro de Trabajo: ADMINISTRATIVO (11 Afiliados)																						$24,554,100	$3,929,000			$24,554,100	$982,500			$24,554,100	$982,500			$24,554,100		$598,900		$0	$0		$6,492,900
Ciudad: MEDELLIN Depto: ANTIOQUIA (11 Afiliados)																						$24,554,100	$3,929,000			$24,554,100	$982,500			$24,554,100	$982,500			$24,554,100		$598,900		$0	$0		$6,492,900
1	CC	1102372270	ARANGO JAIBER ALCIDER								X									230301	29	$3,014,190	$482,300	EPS010	29	$3,014,190	$120,600	CCF03	29	$3,014,190	$120,600	14-11	29	$3,014,190	2.436%	$73,500	29	$0	$0	Si	$797,000
2	CC	1020420031	ARIAS ARBOLEDA ELIZABETH								X									230301	21	$1,824,799	$292,000	EPS010	21	$1,824,799	$73,000	CCF03	21	$1,824,799	$73,000	14-11	21	$1,824,799	2.436%	$44,500	21	$0	$0	Si	$482,500
3	CC	1005680712	COTERA CALDERA JUAN JOSE																	230301	30	$2,606,856	$417,100	EPS010	30	$2,606,856	$104,300	CCF03	30	$2,606,856	$104,300	14-11	30	$2,606,856	2.436%	$63,600	30	$0	$0	Si	$689,300
4	CC	1214727539	GIL MONTAÑO FRANCY YULIETH																	230201	30	$2,606,856	$417,100	EPS010	30	$2,606,856	$104,300	CCF03	30	$2,606,856	$104,300	14-11	30	$2,606,856	2.436%	$63,600	30	$0	$0	Si	$689,300
5	CC	43695050	GOMEZ GUTIERREZ HILDA INES								X									230201	21	$1,824,799	$292,000	EPS002	21	$1,824,799	$73,000	CCF03	21	$1,824,799	$73,000	14-11	21	$1,824,799	2.436%	$44,500	21	$0	$0	Si	$482,500
6	CC	1045434239	GUZMAN GUZMAN GERMAN GUSTAVO								X									230201	21	$1,824,799	$292,000	EPS002	21	$1,824,799	$73,000	CCF03	21	$1,824,799	$73,000	14-11	21	$1,824,799	2.436%	$44,500	21	$0	$0	Si	$482,500
7	CC	1062675576	GUZMAN GUZMAN MARCOS JAVIER																	230201	30	$3,118,128	$499,000	EPS002	30	$3,118,128	$124,800	CCF03	30	$3,118,128	$124,800	14-11	30	$3,118,128	2.436%	$76,000	30	$0	$0	Si	$824,600
8	CC	43191792	LONDOÑO ESPINOSA CLAUDIA NATALIA	X						X		X								230201	8	$695,162	$111,300	EPS010	8	$695,162	$27,900	CCF03	8	$695,162	$27,900	14-11	8	$695,162	2.436%	$17,000	8	$0	$0	Si	$184,100
9	CC	1017161889	MALDONADO AGUDELO MARIA YULIETH																	230201	30	$2,606,856	$417,100	EPS010	30	$2,606,856	$104,300	CCF03	30	$2,606,856	$104,300	14-11	30	$2,606,856	2.436%	$63,600	30	$0	$0	Si	$689,300
10	CC	1088269866	ROBLEDO MENA LEYDY JOHANA								X									230301	21	$1,824,799	$292,000	EPS037	21	$1,824,799	$73,000	CCF03	21	$1,824,799	$73,000	14-11	21	$1,824,799	2.436%	$44,500	21	$0	$0	Si	$482,500
11	CC	1035864880	VALENCIA CHICA DAILY YOHIX																	230201	30	$2,606,856	$417,100	EPS010	30	$2,606,856	$104,300	CCF03	30	$2,606,856	$104,300	14-11	30	$2,606,856	2.436%	$63,600	30	$0	$0	Si	$689,300
Centro de Trabajo: CARDIOVASCULAR (1 Afiliados)																						$1,824,799	$292,000			$1,824,799	$73,000			$1,824,799	$73,000			$1,824,799		$44,500		$0	$0		$482,500
Ciudad: MEDELLIN Depto: ANTIOQUIA (1 Afiliados)																						$1,824,799	$292,000			$1,824,799	$73,000			$1,824,799	$73,000			$1,824,799		$44,500		$0	$0		$482,500
12	CC	98568812	GAVIRIA GARZON CARLOS MARIO								X									25-14	21	$1,824,799	$292,000	EPS010	21	$1,824,799	$73,000	CCF03	21	$1,824,799	$73,000	14-11	21	$1,824,799	2.436%	$44,500	21	$0	$0	Si	$482,500
Centro de Trabajo: CENTRO TRABAJO 0 (385 Afiliados)																						$182,298,228	$29,195,400			$182,298,228	$7,082,600			$183,159,186	$5,333,300			$182,298,228		$700		$0	$0		$41,612,000
Ciudad: MEDELLIN Depto: ANTIOQUIA (385 Afiliados)																						$182,298,228	$29,195,400			$182,298,228	$7,082,600			$183,159,186	$5,333,300			$182,298,228		$700		$0	$0		$41,612,000
13	CC	43268310	ACEVEDO CORDOBA ALEXANDRA												X					230201	9	$525,272	$84,100	EPS010	9	$525,272	$21,100	CCF03	9	$525,271	$21,100	14-11	9	$525,272	0.000%	$0	9	$0	$0	Si	$126,300
14	CC	32108042	ACEVEDO ZULETA PAULA ANDREA										X							25-14	2	$116,727	$18,700	EPS040	2	$116,727	$4,700	CCF03	2	$116,727	$0	14-11	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
15	CC	32108042	ACEVEDO ZULETA PAULA ANDREA										X							25-14	2	$116,727	$18,700	EPS040	2	$116,727	$4,700	CCF03	2	$116,727	$0	14-11	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
16	CC	32108042	ACEVEDO ZULETA PAULA ANDREA										X							25-14	15	$875,453	$140,100	EPS040	15	$875,453	$35,100	CCF03	15	$875,453	$0	14-11	15	$875,453	0.000%	$0	15	$0	$0	Si	$175,200
17	CC	1017160335	AGUDELO AGUDELO LIGIA STELLA										X							230201	2	$116,727	$18,700	EPS010	2	$116,727	$4,700	CCF03	2	$116,727	$0	14-11	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
18	CC	71678636	AGUDELO BRAN LUIS GUILLERMO												L					25-14	1	$58,364	$9,400	EPS010	1	$58,364	$2,400	CCF03	1	$58,364	$2,400	14-11	1	$58,364	0.000%	$0	1	$0	$0	Si	$14,200
19	CC	71678636	AGUDELO BRAN LUIS GUILLERMO												X					25-14	8	$466,908	$74,800	EPS010	8	$466,908	$18,700	CCF03	8	$466,908	$18,700	14-11	8	$466,908	0.000%	$0	8	$0	$0	Si	$112,200
20	CC	43560992	AGUDELO COLORADO LUZ DARY										X							230201	2	$116,727	$18,700	EPS010	2	$116,727	$4,700	CCF03	2	$116,727	$0	14-11	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
21	CC	43707257	AGUDELO HOLGUIN NORI EMIRED												L					230301	1	$58,364	$9,400	EPS002	1	$58,364	$2,400	CCF03	1	$58,364	$2,400	14-11	1	$58,364	0.000%	$0	1	$0	$0	Si	$14,200

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89	CC	39421889	CABRERA PALACIOS MIRIAM											X							25-14	2	$116,727	$18,700	EPS010	2	$116,727	$4,700	CCF03	2	$116,727	$0	14-11	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
90	CC	50910139	CALDERIN HOYOS YOMAIRA CECILIA													L					25-14	1	$58,364	$9,400	EPS010	1	$58,364	$2,400	CCF03	1	$58,364	$2,400	14-11	1	$58,364	0.000%	$0	1	$0	$0	Si	$14,200
91	CC	50910139	CALDERIN HOYOS YOMAIRA CECILIA													X					25-14	14	$817,089	$130,800	EPS010	14	$817,089	$32,700	CCF03	14	$817,089	$32,700	14-11	14	$817,089	0.000%	$0	14	$0	$0	Si	$196,200
92	CC	1152192904	CALLE BEDOYA DAHIANA													X					25-14	9	$525,272	$84,100	EPS002	9	$525,272	$21,100	CCF03	9	$525,271	$21,100	14-11	9	$525,272	0.000%	$0	9	$0	$0	Si	$126,300
93	CC	1128447576	CALLE VILLANEDA ZULY YADEY											X							230201	2	$116,727	$18,700	EPS002	2	$116,727	$4,700	CCF03	2	$116,727	$0	14-11	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
94	CC	1069469323	CALLEJAS GUEVARA DERLY ROSA										X								230201	3	$175,091	$28,100	EPS010	3	$175,091	$0	CCF03	3	$175,091	$0	14-11	3	$175,091	0.000%	$0	3	$0	$0	Si	$28,100
95	CC	1069469323	CALLEJAS GUEVARA DERLY ROSA										X								230201	1	$58,364	$9,400	EPS010	1	$58,364	$0	CCF03	1	$58,364	$0	14-11	1	$58,364	0.000%	$0	1	$0	$0	Si	$9,400
96	CC	1069469323	CALLEJAS GUEVARA DERLY ROSA										X								230201	1	$58,364	$9,400	EPS010	1	$58,364	$0	CCF03	1	$58,364	$0	14-11	1	$58,364	0.000%	$0	1	$0	$0	Si	$9,400
97	CC	43265125	CANO GARCIA ADALUZ													X					230301	9	$525,272	$84,100	EPS010	9	$525,272	$21,100	CCF03	9	$525,271	$21,100	14-11	9	$525,272	0.000%	$0	9	$0	$0	Si	$126,300
98	CC	1017138492	CANO MUÑOZ BLANCA YULLY													X					230301	9	$525,272	$84,100	EPS010	9	$525,272	$21,100	CCF03	9	$525,271	$21,100	14-11	9	$525,272	0.000%	$0	9	$0	$0	Si	$126,300
99	CC	1000634925	CANO OCAMPO ISABEL CRISTINA													X					230301	9	$525,272	$84,100	EPS010	9	$525,272	$21,100	CCF03	9	$525,271	$21,100	14-11	9	$525,272	0.000%	$0	9	$0	$0	Si	$126,300
100	CC	43756079	CARDONA OSPINA GIOVANA MARCELA											X							231001	2	$116,727	$18,700	EPS010	2	$116,727	$4,700	CCF03	2	$116,727	$0	14-11	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
101	CC	43756079	CARDONA OSPINA GIOVANA MARCELA													X					231001	2	$116,727	$18,700	EPS010	2	$116,727	$4,700	CCF03	2	$116,727	$4,700	14-11	2	$116,727	0.000%	$0	2	$0	$0	Si	$28,100
102	CC	43756079	CARDONA OSPINA GIOVANA MARCELA													X					231001	9	$525,272	$84,100	EPS010	9	$525,272	$21,100	CCF03	9	$525,271	$21,100	14-11	9	$525,272	0.000%	$0	9	$0	$0	Si	$126,300
103	CC	71766571	CARDONA HOLGUIN GIOVANNI													X					25-14	9	$525,272	$84,100	EPS010	9	$525,272	$21,100	CCF03	9	$525,271	$21,100	14-11	9	$525,272	0.000%	$0	9	$0	$0	Si	$126,300
104	CC	43557711	CARDONA OSPINA LILIANA MARIA													X					230201	9	$525,272	$84,100	EPS010	9	$525,272	$21,100	CCF03	9	$525,271	$21,100	14-11	9	$525,272	0.000%	$0	9	$0	$0	Si	$126,300
105	CC	98620853	CARDONA REYSON										X								230201	1	$62,853	$10,100	EPS010	1	$62,853	$0	CCF03	1	$62,853	$0	14-11	1	$62,853	0.000%	$0	1	$0	$0	Si	$10,100
106	CC	1039097029	CARDONA RODRIGUEZ YUDY VIVIANA											X							230301	1	$58,364	$9,400	EPS002	1	$58,364	$2,400	CCF03	1	$58,364	$0	14-11	1	$58,364	0.000%	$0	1	$0	$0	Si	$11,800
107	CC	43152696	CARMONA ORTIZ SANDRA PATRICIA											X							230301	2	$116,727	$18,700	EPS010	2	$116,727	$4,700	CCF03	2	$116,727	$0	14-11	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
108	CC	43201747	CARTAGENA GLORIA INES													L					230201	1	$58,364	$9,400	EPS010	1	$58,364	$2,400	CCF03	1	$58,364	$2,400	14-11	1	$58,364	0.000%	$0	1	$0	$0	Si	$14,200
109	CC	43201747	CARTAGENA GLORIA INES													X					230201	9	$525,272	$84,100	EPS010	9	$525,272	$21,100	CCF03	9	$525,271	$21,100	14-11	9	$525,272	0.000%	$0	9	$0	$0	Si	$126,300
110	CC	43680843	CASTAÑEDA ESPINOSA DIANA MARIA											X							25-14	2	$116,727	$18,700	EPS010	2	$116,727	$4,700	CCF03	2	$116,727	$0	14-11	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
111	CC	43680843	CASTAÑEDA ESPINOSA DIANA MARIA													X					25-14	9	$525,272	$84,100	EPS010	9	$525,272	$21,100	CCF03	9	$525,271	$21,100	14-11	9	$525,272	0.000%	$0	9	$0	$0	Si	$126,300
112	CC	43263819	CASTAÑEDA JARAMILLO MARIA GIRLESA													L					230301	1	$58,364	$9,400	EPS010	1	$58,364	$2,400	CCF03	1	$58,364	$2,400	14-11	1	$58,364	0.000%	$0	1	$0	$0	Si	$14,200
113	CC	43263819	CASTAÑEDA JARAMILLO MARIA GIRLESA													X					230301	9	$525,272	$84,100	EPS010	9	$525,272	$21,100	CCF03	9	$525,271	$21,100	14-11	9	$525,272	0.000%	$0	9	$0	$0	Si	$126,300
114	CC	1035437335	CASTAÑO GRANDA ADRIAN DAVID													X					230301	9	$646,488	$103,500	EPS010	9	$646,488	$25,900	CCF03	9	$646,488	$25,900	14-11	9	$646,488	0.000%	$0	9	$0	$0	Si	$155,300
115	CC	1011390749	CASTAÑO GRANDA VALENTINA													X					230201	9	$525,272	$84,100	EPS010	9	$525,272	$21,100	CCF03	9	$525,271	$21,100	14-11	9	$525,272	0.000%	$0	9	$0	$0	Si	$126,300
116	CC	32242124	CASTRILLON QUINTERO LILIANA MARCELA													X					230201	9	$525,272	$84,100	EPS040	9	$525,272	$21,100	CCF03	9	$525,271	$21,100	14-11	9	$525,272	0.000%	$0	9	$0	$0	Si	$126,300
117	CC	1036599931	CASTRO RESTREPO SANDRA MILENA											X							230201	1	$58,364	$9,400	EPS010	1	$58,364	$2,400	CCF03	1	$58,364	$0	14-11	1	$58,364	0.000%	$0	1	$0	$0	Si	$11,800
118	CC	1093805424	CHACON CRIOLLO THAIS ISABEL													X					230201	9	$525,272	$84,100	EPS010	9	$525,272	$21,100	CCF03	9	$525,271	$21,100	14-11	9	$525,272	0.000%	$0	9	$0	$0	Si	$126,300
119	CC	43517775	CHALARCA GRISALES MONICA PATRICIA											X							25-14	5	$291,818	$46,700	EPS010	5	$291,818	$11,700	CCF03	5	$291,817	$0	14-11	5	$291,818	0.000%	$0	5	$0	$0	Si	$58,400
120	CC	43517775	CHALARCA GRISALES MONICA PATRICIA													L					25-14	1	$60,309	$9,700	EPS010	1	$60,309	$2,500	CCF03	1	$58,364	$2,400	14-11	1	$60,309	0.000%	$0	1	$0	$0	Si	$14,600

PLANILLA PAGADA

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255	CC	32560219	LOPEZ GONZALEZ OLGA LUCIA											X							230201	5	$291,818	$46,700	EPS010	5	$291,818	$11,700	CCF03	5	$291,818	$0	14-11	5	$291,818	0.000%	$0	5	$0	$0	Si	$58,400
256	CC	32560219	LOPEZ GONZALEZ OLGA LUCIA											X							230201	3	$175,091	$28,100	EPS010	3	$175,091	$7,100	CCF03	3	$175,091	$0	14-11	3	$175,091	0.000%	$0	3	$0	$0	Si	$35,200
257	CC	1066508737	LOPEZ MONTALVO YORJANIS PATRICIA													X					230201	9	$525,272	$84,100	EPS037	9	$525,272	$21,100	CCF03	9	$525,271	$21,100	14-11	9	$525,272	0.000%	$0	9	$0	$0	Si	$126,300
258	CC	43455180	MACHADO CORDOBA ANA YUDILIA										X								25-14	1	$58,364	$9,400	EPS010	1	$58,364	$0	CCF03	1	$58,364	$0	14-11	1	$58,364	0.000%	$0	1	$0	$0	Si	$9,400
259	CC	1081792574	MACHADO ARDILA MARIA EUGENIA										X								230301	1	$58,364	$9,400	ESSC24	1	$58,364	$0	CCF03	1	$58,364	$0	14-11	1	$58,364	0.000%	$0	1	$0	$0	Si	$9,400
260	CC	1022362309	MACHUCA BELTRAN LAURA MAYERLY													L					230301	5	$291,818	$46,700	EPS002	5	$291,818	$11,700	CCF03	5	$291,818	$11,700	14-11	5	$291,818	0.000%	$0	5	$0	$0	Si	$70,100
261	CC	32355219	MANCO DURANGO FLOR NALLIBI													L					230201	1	$58,364	$9,400	EPS002	1	$58,364	$2,400	CCF03	1	$58,364	$2,400	14-11	1	$58,364	0.000%	$0	1	$0	$0	Si	$14,200
262	CC	32355219	MANCO DURANGO FLOR NALLIBI													X					230201	8	$466,908	$74,800	EPS002	8	$466,908	$18,700	CCF03	8	$466,908	$18,700	14-11	8	$466,908	0.000%	$0	8	$0	$0	Si	$112,200
263	CC	1035235780	MANCO TUBERQUIA YESICA MIRLEDYS											X							230201	3	$175,091	$28,100	EPS002	3	$175,091	$7,100	CCF03	3	$175,090	$0	14-11	3	$175,091	0.000%	$0	3	$0	$0	Si	$35,200
264	CC	1035235780	MANCO TUBERQUIA YESICA MIRLEDYS											X							230201	27	$1,575,815	$252,200	EPS002	27	$1,575,815	$63,100	CCF03	27	$1,575,815	$0	14-11	27	$1,575,815	0.000%	$0	27	$0	$0	Si	$315,300
265	CC	1102895179	MANGONEZ MENDOZA ISIS MERCEDES													L					230301	1	$58,364	$9,400	EPS002	1	$58,364	$2,400	CCF03	1	$58,364	$2,400	14-11	1	$58,364	0.000%	$0	1	$0	$0	Si	$14,200
266	CC	1102895179	MANGONEZ MENDOZA ISIS MERCEDES													X					230301	8	$466,908	$74,800	EPS002	8	$466,908	$18,700	CCF03	8	$466,908	$18,700	14-11	8	$466,908	0.000%	$0	8	$0	$0	Si	$112,200
267	CC	43576765	MARIN ALVAREZ DIANA PATRICIA											X							25-14	12	$700,362	$112,100	EPS010	12	$700,362	$28,100	CCF03	12	$700,362	$0	14-11	12	$700,362	0.000%	$0	12	$0	$0	Si	$140,200
268	CC	43576765	MARIN ALVAREZ DIANA PATRICIA											X							25-14	3	$175,091	$28,100	EPS010	3	$175,091	$7,100	CCF03	3	$175,091	$0	14-11	3	$175,091	0.000%	$0	3	$0	$0	Si	$35,200
269	CC	43576765	MARIN ALVAREZ DIANA PATRICIA													X					25-14	8	$466,908	$74,800	EPS010	8	$466,908	$18,700	CCF03	8	$466,908	$18,700	14-11	8	$466,908	0.000%	$0	8	$0	$0	Si	$112,200
270	CC	43483670	MARIN VANEGAS ERICA ANDREA													X					230201	9	$525,272	$84,100	EPS010	9	$525,272	$21,100	CCF03	9	$525,271	$21,100	14-11	9	$525,272	0.000%	$0	9	$0	$0	Si	$126,300
271	CC	71383829	MARIN GABRIEL JAIME													L					230301	1	$58,364	$9,400	EPS010	1	$58,364	$2,400	CCF03	1	$58,364	$2,400	14-11	1	$58,364	0.000%	$0	1	$0	$0	Si	$14,200
272	CC	71383829	MARIN GABRIEL JAIME													X					230301	9	$525,272	$84,100	EPS010	9	$525,272	$21,100	CCF03	9	$525,271	$21,100	14-11	9	$525,272	0.000%	$0	9	$0	$0	Si	$126,300
273	CC	32259332	MARIN MORALES SARAY YOLETH													X					230201	9	$525,272	$84,100	EPS010	9	$525,272	$21,100	CCF03	9	$525,271	$21,100	14-11	9	$525,272	0.000%	$0	9	$0	$0	Si	$126,300
274	PT	690257	MARTINEZ JIMENEZ BELKIS FABIOLA													L					25-14	5	$291,818	$46,700	EPS040	5	$291,818	$11,700	CCF03	5	$291,818	$11,700	14-11	5	$291,818	0.000%	$0	5	$0	$0	Si	$70,100
275	CC	39175122	MARTINEZ GOMEZ JOHANA MILENA													X					230201	9	$525,272	$84,100	EPS002	9	$525,272	$21,100	CCF03	9	$525,271	$21,100	14-11	9	$525,272	0.000%	$0	9	$0	$0	Si	$126,300
276	CC	39286822	MARTINEZ PULGARIN LINA MARCELA													X					230301	9	$525,272	$84,100	EPS010	9	$525,272	$21,100	CCF03	9	$525,271	$21,100	14-11	9	$525,272	0.000%	$0	9	$0	$0	Si	$126,300
277	CC	1005682747	MARTINEZ GUZMAN LUIS ANGEL													L					230301	1	$58,364	$9,400	EPS002	1	$58,364	$2,400	CCF03	1	$58,364	$2,400	14-11	1	$58,364	0.000%	$0	1	$0	$0	Si	$14,200
278	CC	1005682747	MARTINEZ GUZMAN LUIS ANGEL													X					230301	8	$466,908	$74,800	EPS002	8	$466,908	$18,700	CCF03	8	$466,908	$18,700	14-11	8	$466,908	0.000%	$0	8	$0	$0	Si	$112,200
279	CC	1005682748	MARTINEZ GUZMAN PEDRO JOSE													X					230301	9	$525,272	$84,100	EPS042	9	$525,272	$21,100	CCF03	9	$525,271	$21,100	14-11	9	$525,272	0.000%	$0	9	$0	$0	Si	$126,300
280	CC	1036636881	MARULANDA MONTOYA TATIANA													X					230201	9	$525,272	$84,100	EPS010	9	$525,272	$21,100	CCF03	9	$525,271	$21,100	14-11	9	$525,272	0.000%	$0	9	$0	$0	Si	$126,300
281	CC	42891258	MAZO PUERTA MARIA IDALI													X					25-14	9	$525,272	$84,100	EPS010	9	$525,272	$21,100	CCF03	9	$525,271	$21,100	14-11	9	$525,272	0.000%	$0	9	$0	$0	Si	$126,300
282	CC	1039625388	MAZO MONSALVE SEBASTIAN													L					230301	1	$71,832	$11,500	EPS002	1	$71,832	$2,900	CCF03	1	$71,832	$2,900	14-11	1	$71,832	0.000%	$0	1	$0	$0	Si	$17,300
283	CC	1039625388	MAZO MONSALVE SEBASTIAN													X					230301	8	$574,656	$92,000	EPS002	8	$574,656	$23,000	CCF03	8	$574,656	$23,000	14-11	8	$574,656	0.000%	$0	8	$0	$0	Si	$138,000
284	CC	1152435016	MAZO VELEZ YENNIFER ALEXANDRA													L					230301	1	$58,364	$9,400	EPS002	1	$58,364	$2,400	CCF03	1	$58,364	$2,400	14-11	1	$58,364	0.000%	$0	1	$0	$0	Si	$14,200
285	CC	1152435016	MAZO VELEZ YENNIFER ALEXANDRA													X					230301	9	$525,272	$84,100	EPS002	9	$525,272	$21,100	CCF03	9	$525,271	$21,100	14-11	9	$525,272	0.000%	$0	9	$0	$0	Si	$126,300
286	CC	43583896	MEJIA GRISALES DORA LUZ													X					230201	9	$525,272	$84,100	EPS010	9	$525,272	$21,100	CCF03	9	$525,271	$21,100	14-11	9	$525,272	0.000%	$0	9	$0	$0	Si	$126,300
287	CC	1193311574	MENA RENTERIA GLORIA ESTEFANY											X							230301	2	$116,727	$18,700	EPS010	2	$116,727	$4,700	CCF03	2	$116,727	$0	14-11	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400

PLANILLA PAGADA

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418	CC	1000203264	RIVAS NANCLARES BRAYAN ALEXANDER													L					230201	1	$71,832	$11,500	EPS010	1	$71,832	$2,900	CCF03	1	$71,832	$2,900	14-11	1	$71,832	0.000%	$0	1	$0	$0	Si	$17,300
419	CC	1000203264	RIVAS NANCLARES BRAYAN ALEXANDER													X					230201	9	$646,488	$103,500	EPS010	9	$646,488	$25,900	CCF03	9	$646,488	$25,900	14-11	9	$646,488	0.000%	$0	9	$0	$0	Si	$155,300
420	CC	1020222802	RIVAS ARDILA ESTEBAN										X								230201	2	$116,727	$18,700	EPS002	2	$116,727	$0	CCF03	2	$116,727	$0	14-11	2	$116,727	0.000%	$0	2	$0	$0	Si	$18,700
421	CC	1000549621	RIVAS NANCLARES TOMAS										X								25-14	2	$143,664	$23,000	EPS010	2	$143,664	$0	CCF03	2	$143,664	$0	14-11	2	$143,664	0.000%	$0	2	$0	$0	Si	$23,000
422	CC	1017124519	RIVERA GUTIERREZ ALBA YULIANA											X							230301	12	$700,362	$112,100	EPS005	12	$700,362	$28,100	CCF03	12	$700,362	$0	14-11	12	$700,362	0.000%	$0	12	$0	$0	Si	$140,200
423	CC	43710859	RIVERA JUDY ANDREA													L					230201	5	$291,818	$46,700	EPS010	5	$291,818	$11,700	CCF03	5	$291,818	$11,700	14-11	5	$291,818	0.000%	$0	5	$0	$0	Si	$70,100
424	CC	1035520568	RIVERA SEPULVEDA LEIDY YOHANA													X					230301	9	$525,272	$84,100	EPS037	9	$525,272	$21,100	CCF03	9	$525,271	$21,100	14-11	9	$525,272	0.000%	$0	9	$0	$0	Si	$126,300
425	CC	1000400770	RIVERA RIVERA LUISA FERNANDA													X					230201	9	$525,272	$84,100	EPS002	9	$525,272	$21,100	CCF03	9	$525,271	$21,100	14-11	9	$525,272	0.000%	$0	9	$0	$0	Si	$126,300
426	CC	43419611	RIVERA ARISMENDY LUZ MARLENY													X					230301	6	$350,181	$56,100	EPS010	6	$350,181	$14,100	CCF03	6	$350,181	$14,100	14-11	6	$350,181	0.000%	$0	6	$0	$0	Si	$84,300
427	CC	1088269866	ROBLEDO MENA LEYDY JOHANA													X					230301	9	$782,057	$125,200	EPS037	9	$782,057	$31,300	CCF03	9	$782,057	$31,300	14-11	9	$782,057	0.000%	$0	9	$0	$0	Si	$187,800
428	CC	1017139708	RODRIGUEZ GARCIA ANGELA MARIA											X							230301	2	$116,727	$18,700	EPS010	2	$116,727	$4,700	CCF03	2	$116,727	$0	14-11	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
429	CC	1026133169	RODRIGUEZ SALCEDO EDITH													L					230201	1	$58,364	$9,400	EPS002	1	$58,364	$2,400	CCF03	1	$58,364	$2,400	14-11	1	$58,364	0.000%	$0	1	$0	$0	Si	$14,200
430	CC	1026133169	RODRIGUEZ SALCEDO EDITH													X					230201	8	$466,908	$74,800	EPS002	8	$466,908	$18,700	CCF03	8	$466,908	$18,700	14-11	8	$466,908	0.000%	$0	8	$0	$0	Si	$112,200
431	CC	1047474282	RODRIGUEZ RENDON JESUS DAVID	X																	230301	1	$58,364	$9,400	EPS037	1	$58,364	$2,400	CCF03	1	$911,930	$36,500	14-11	1	$58,364	1.044%	$700	1	$0	$0	Si	$49,000
432	CC	1039652662	RODRIGUEZ ARBOLEDA ROSA LEIDI										X								230201	2	$116,727	$18,700	EPS002	2	$116,727	$0	CCF03	2	$116,727	$0	14-11	2	$116,727	0.000%	$0	2	$0	$0	Si	$18,700
433	CC	1039652662	RODRIGUEZ ARBOLEDA ROSA LEIDI													L					230201	2	$116,727	$18,700	EPS002	2	$116,727	$4,700	CCF03	2	$116,727	$4,700	14-11	2	$116,727	0.000%	$0	2	$0	$0	Si	$28,100
434	CC	1001236336	ROJAS AGUDELO ANGY MANUELA											X							230201	3	$175,091	$28,100	EPS010	3	$175,091	$7,100	CCF03	3	$175,091	$0	14-11	3	$175,091	0.000%	$0	3	$0	$0	Si	$35,200
435	CC	43560918	ROMAN GRAJALES ANGELA PATRICIA											X							25-14	5	$291,818	$46,700	EPS010	5	$291,818	$11,700	CCF03	5	$291,817	$0	14-11	5	$291,818	0.000%	$0	5	$0	$0	Si	$58,400
436	CC	43323742	ROMAN ARBOLEDA SANDRA MILENA													L					230301	1	$58,364	$9,400	EPS010	1	$58,364	$2,400	CCF03	1	$58,364	$2,400	14-11	1	$58,364	0.000%	$0	1	$0	$0	Si	$14,200
437	CC	43323742	ROMAN ARBOLEDA SANDRA MILENA													X					230301	8	$466,908	$74,800	EPS010	8	$466,908	$18,700	CCF03	8	$466,908	$18,700	14-11	8	$466,908	0.000%	$0	8	$0	$0	Si	$112,200
438	CC	43161135	RUIZ PIEDRAHITA JEIMY JULIETH											X							230301	3	$175,091	$28,100	EPS010	3	$175,091	$7,100	CCF03	3	$175,091	$0	14-11	3	$175,091	0.000%	$0	3	$0	$0	Si	$35,200
439	CC	43100511	RUIZ MURIEL YAMILE ANDREA													L					230201	1	$58,364	$9,400	EPS010	1	$58,364	$2,400	CCF03	1	$58,364	$2,400	14-11	1	$58,364	0.000%	$0	1	$0	$0	Si	$14,200
440	CC	98589517	SALAS DAVID JOVANNY DE JESUS													L					231001	1	$58,364	$9,400	EPS002	1	$58,364	$2,400	CCF03	1	$58,364	$2,400	14-11	1	$58,364	0.000%	$0	1	$0	$0	Si	$14,200
441	CC	98589517	SALAS DAVID JOVANNY DE JESUS													X					231001	8	$466,908	$74,800	EPS002	8	$466,908	$18,700	CCF03	8	$466,908	$18,700	14-11	8	$466,908	0.000%	$0	8	$0	$0	Si	$112,200
442	CC	1128436684	SALAZAR ALVAREZ JUAN CAMILO											X							230201	3	$175,091	$28,100	EPS010	3	$175,091	$7,100	CCF03	3	$175,091	$0	14-11	3	$175,091	0.000%	$0	3	$0	$0	Si	$35,200
443	CC	1128436684	SALAZAR ALVAREZ JUAN CAMILO													L					230201	1	$70,934	$11,400	EPS010	1	$70,934	$2,900	CCF03	1	$71,832	$2,900	14-11	1	$70,934	0.000%	$0	1	$0	$0	Si	$17,200
444	CC	1128436684	SALAZAR ALVAREZ JUAN CAMILO											X							230201	3	$175,091	$28,100	EPS010	3	$175,091	$7,100	CCF03	3	$175,091	$0	14-11	3	$175,091	0.000%	$0	3	$0	$0	Si	$35,200
445	CC	1128436684	SALAZAR ALVAREZ JUAN CAMILO													L					230201	1	$70,934	$11,400	EPS010	1	$70,934	$2,900	CCF03	1	$71,832	$2,900	14-11	1	$70,934	0.000%	$0	1	$0	$0	Si	$17,200
446	CC	1128436684	SALAZAR ALVAREZ JUAN CAMILO													X					230201	8	$567,473	$90,800	EPS010	8	$567,473	$22,700	CCF03	8	$574,656	$23,000	14-11	8	$567,473	0.000%	$0	8	$0	$0	Si	$136,500
447	CC	1034918083	SALCEDO MURILLO LIZETH ANDREA											X							25-14	2	$116,727	$18,700	EPS037	2	$116,727	$4,700	CCF03	2	$116,727	$0	14-11	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
448	CC	43576260	SALDARRIAGA ACEVEDO LORENA YADIRA													X					25-14	2	$116,727	$18,700	EPS010	2	$116,727	$4,700	CCF03	2	$116,727	$4,700	14-11	2	$116,727	0.000%	$0	2	$0	$0	Si	$28,100
449	CC	43576260	SALDARRIAGA ACEVEDO LORENA YADIRA													X					25-14	8	$466,908	$74,800	EPS010	8	$466,908	$18,700	CCF03	8	$466,908	$18,700	14-11	8	$466,908	0.000%	$0	8	$0	$0	Si	$112,200
450	CC	1065861267	SALGADO HERNANDEZ SILVIA MARIA													X					230301	9	$525,272	$84,100	EPS010	9	$525,272	$21,100	CCF03	9	$525,272	$21,100	14-11	9	$525,272	0.000%	$0	9	$0	$0	Si	$126,300

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Planilla Resumen

585	CC	1013347465	ALVAREZ CIFUENTES SEBASTIAN		X						X										25-14	24	$1,400,725	$224,200	EPS040	24	$1,400,725	$56,100	CCF03	24	$1,867,633	$74,800	14-11	24	$1,400,725	1.044%	$14,700	24	$0	$0	Si	$369,800
586	CC	1152193166	ALVAREZ MESA SEBASTIAN								X										230301	26	$1,517,452	$242,800	EPS010	26	$1,517,452	$60,700	CCF03	26	$1,517,452	$60,700	14-11	26	$1,517,452	1.044%	$15,900	26	$0	$0	Si	$380,100
587	CC	1128476015	ALVAREZ VERONICA MARIA								X										230301	30	$1,750,906	$280,200	EPS010	30	$1,750,906	$70,100	CCF03	30	$1,750,906	$70,100	14-11	30	$1,750,906	1.044%	$18,300	30	$0	$0	Si	$438,700
588	CC	43741083	ALVAREZ YEPES VERONICA LUCIA								X										230201	30	$1,750,906	$280,200	EPS005	30	$1,750,906	$70,100	CCF03	30	$1,750,906	$70,100	14-11	30	$1,750,906	1.044%	$18,300	30	$0	$0	Si	$438,700
589	CC	1017139828	ALVAREZ TILANO YULANI								X										25-14	30	$1,750,906	$280,200	EPS010	30	$1,750,906	$70,100	CCF03	30	$1,750,906	$70,100	14-11	30	$1,750,906	1.044%	$18,300	30	$0	$0	Si	$438,700
590	CC	1002442049	ALVIS ALVIS LEIDER ANTONIO								X										230301	30	$1,750,906	$280,200	ESSC07	30	$1,750,906	$70,100	CCF03	30	$1,750,906	$70,100	14-11	30	$1,750,906	1.044%	$18,300	30	$0	$0	Si	$438,700
591	CC	43748236	ALZATE PULGARIN CLAUDIA PATRICIA								X										25-14	20	$1,167,270	$186,800	EPS010	20	$1,167,270	$46,700	CCF03	20	$1,167,270	$46,700	14-11	20	$1,167,270	1.044%	$12,200	20	$0	$0	Si	$292,400
592	CC	1020402732	ALZATE CASTAÑO LEIDY YULIANA								X										230201	30	$1,750,906	$280,200	EPS010	30	$1,750,906	$70,100	CCF03	30	$1,750,906	$70,100	14-11	30	$1,750,906	1.044%	$18,300	30	$0	$0	Si	$438,700
593	CC	43163230	ALZATE CASTAÑO LEONORY								X										231001	30	$1,750,906	$280,200	EPS010	30	$1,750,906	$70,100	CCF03	30	$1,750,906	$70,100	14-11	30	$1,750,906	1.044%	$18,300	30	$0	$0	Si	$438,700
594	CC	43679213	ALZATE QUINTERO LIBIA MARGARITA								X										230201	30	$1,750,906	$280,200	EPS002	30	$1,750,906	$70,100	CCF03	30	$1,750,906	$70,100	14-11	30	$1,750,906	1.044%	$18,300	30	$0	$0	Si	$438,700
595	CC	43116675	ALZATE ACEVEDO OLGA MILENA								X										230201	30	$1,750,906	$280,200	EPS010	30	$1,750,906	$70,100	CCF03	30	$1,750,906	$70,100	14-11	30	$1,750,906	1.044%	$18,300	30	$0	$0	Si	$438,700
596	CC	44001582	ALZATE ALZATE SANDRA PATRICIA								X										230201	30	$1,750,906	$280,200	EPS010	30	$1,750,906	$70,100	CCF03	30	$1,750,906	$70,100	14-11	30	$1,750,906	1.044%	$18,300	30	$0	$0	Si	$438,700
597	CC	1035642410	AMADOR DE LA ASUNCION JEISON STIVEN								X										230201	30	$1,750,906	$280,200	EPS002	30	$1,750,906	$70,100	CCF03	30	$1,750,906	$70,100	14-11	30	$1,750,906	1.044%	$18,300	30	$0	$0	Si	$438,700
598	CC	1017146035	AMAYA CARVAJAL ANA CATALINA								X										230301	30	$1,750,906	$280,200	EPS002	30	$1,750,906	$70,100	CCF03	30	$1,750,906	$70,100	14-11	30	$1,750,906	1.044%	$18,300	30	$0	$0	Si	$438,700
599	CC	71334251	AMAYA GUISAO JUAN DAVID								X										230201	30	$1,750,906	$280,200	EPS002	30	$1,750,906	$70,100	CCF03	30	$1,750,906	$70,100	14-11	30	$1,750,906	1.044%	$18,300	30	$0	$0	Si	$438,700
600	CC	1007253160	ANGEL PEREZ YENI MARCELA								X										230201	30	$1,750,906	$280,200	EPS002	30	$1,750,906	$70,100	CCF03	30	$1,750,906	$70,100	14-11	30	$1,750,906	1.044%	$18,300	30	$0	$0	Si	$438,700
601	CC	43531359	ARANGO DORA LUZ								X										25-14	30	$1,750,906	$280,200	EPS010	30	$1,750,906	$70,100	CCF03	30	$1,750,906	$70,100	14-11	30	$1,750,906	1.044%	$18,300	30	$0	$0	Si	$438,700
602	CC	43840183	ARANGO YEPES LUZ ENID								X										230201	21	$1,225,634	$196,200	EPS010	21	$1,225,634	$49,100	CCF03	21	$1,225,634	$49,100	14-11	21	$1,225,634	1.044%	$12,800	21	$0	$0	Si	$307,200
603	CC	1152204987	ARANGO PEÑA MARIA ALEJANDRA								X										230201	30	$1,750,906	$280,200	EPS010	30	$1,750,906	$70,100	CCF03	30	$1,750,906	$70,100	14-11	30	$1,750,906	1.044%	$18,300	30	$0	$0	Si	$438,700
604	CC	1017135300	ARANGO RESTREPO PAULA MILENA								X										231001	28	$1,634,179	$261,500	EPS010	28	$1,634,179	$65,400	CCF03	28	$1,634,179	$65,400	14-11	28	$1,634,179	1.044%	$17,100	28	$0	$0	Si	$409,400
605	CC	1128389321	ARANGO CARVAJAL ROBINSON ANDRES								X										230201	30	$1,750,906	$280,200	EPS037	30	$1,750,906	$70,100	CCF03	30	$1,750,906	$70,100	14-11	30	$1,750,906	1.044%	$18,300	30	$0	$0	Si	$438,700
606	CC	43164809	ARAQUE LINA MARIA								X										230301	30	$1,750,906	$280,200	EPS002	30	$1,750,906	$70,100	CCF03	30	$1,750,906	$70,100	14-11	30	$1,750,906	1.044%	$18,300	30	$0	$0	Si	$438,700
607	CC	1152190850	ARBOLEDA ALVAREZ ANA MARIA								X										230201	30	$1,750,906	$280,200	EPS010	30	$1,750,906	$70,100	CCF03	30	$1,750,906	$70,100	14-11	30	$1,750,906	1.044%	$18,300	30	$0	$0	Si	$438,700
608	CC	43723904	ARBOLEDA PANIAGUA DORIAN								X										230301	30	$1,750,906	$280,200	EPS010	30	$1,750,906	$70,100	CCF03	30	$1,750,906	$70,100	14-11	30	$1,750,906	1.044%	$18,300	30	$0	$0	Si	$438,700
609	CC	1000871571	ARBOLEDA MEDINA JUAN JOSE								X										230201	30	$2,033,437	$325,400	EPS010	30	$2,033,437	$81,400	CCF03	30	$2,033,437	$81,400	14-11	30	$2,033,437	1.044%	$21,300	30	$0	$0	Si	$509,500
610	CC	1000895195	ARBOLEDA BETANCUR JUAN EDUARDO								X										230201	30	$1,750,906	$280,200	EPS010	30	$1,750,906	$70,100	CCF03	30	$1,750,906	$70,100	14-11	30	$1,750,906	1.044%	$18,300	30	$0	$0	Si	$438,700
611	CC	43709555	ARBOLEDA ALZATE LINA MARIA								X										231001	21	$1,225,634	$196,200	EPS002	21	$1,225,634	$49,100	CCF03	21	$1,225,634	$49,100	14-11	21	$1,225,634	1.044%	$12,800	21	$0	$0	Si	$307,200
612	CC	43865639	ARDILA RESTREPO JAQUELINE								X										25-14	30	$1,750,906	$280,200	EPS040	30	$1,750,906	$70,100	CCF03	30	$1,750,906	$70,100	14-11	30	$1,750,906	1.044%	$18,300	30	$0	$0	Si	$438,700
613	CC	1017169202	ARDILA ACEVEDO PAULA ANDREA								X										25-14	21	$1,225,634	$196,200	EPS002	21	$1,225,634	$49,100	CCF03	21	$1,225,634	$49,100	14-11	21	$1,225,634	1.044%	$12,800	21	$0	$0	Si	$307,200
614	CC	43915210	AREIZA CAÑAS CATALINA ANDREA								X										231001	30	$1,750,906	$280,200	EPS002	30	$1,750,906	$70,100	CCF03	30	$1,750,906	$70,100	14-11	30	$1,750,906	1.044%	$18,300	30	$0	$0	Si	$438,700
615	CC	3383865	AREIZA JOVANNY DE JESUS								X										231001	30	$1,750,906	$280,200	EPS010	30	$1,750,906	$70,100	CCF03	30	$1,750,906	$70,100	14-11	30	$1,750,906	1.044%	$18,300	30	$0	$0	Si	$438,700
616	CC	98699243	ARENAS JUAN CAMILO								X										230201	21	$1,225,634	$196,200	EPS010	21	$1,225,634	$49,100	CCF03	21	$1,225,634	$49,100	14-11	21	$1,225,634	1.044%	$12,800	21	$0	$0	Si	$307,200
617	CC	98549569	ARENAS CORREA RICARDO								X										231001	30	$1,750,906	$280,200	EPS010	30	$1,750,906	$70,100	CCF03	30	$1,750,906	$70,100	14-11	30	$1,750,906	1.044%	$18,300	30	$0	$0	Si	$438,700
618	CC	39156765	ARGAEZ MARIA ISABEL								X										230301	30	$1,750,906	$280,200	EPS010	30	$1,750,906	$70,100	CCF03	30	$1,750,906	$70,100	14-11	30	$1,750,906	1.044%	$18,300	30	$0	$0	Si	$438,700
619	CC	50915020	ARGEL CARMONA MARGARITA REINA								X										230301	25	$1,459,088	$233,500	EPS002	25	$1,459,088	$58,400	CCF03	25	$1,459,088	$58,400	14-11	25	$1,459,088	1.044%	$15,300	25	$0	$0	Si	$365,600
620	CC	71779269	ARIAS SIERRA ANDRES AUGUSTO								X										230201	30	$1,750,906	$280,200	EPS010	30	$1,750,906	$70,100	CCF03	30	$1,750,906	$70,100	14-11	30	$1,750,906	1.044%	$18,300	30	$0	$0	Si	$438,700

PLANILLA PAGADA

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754	CC	1152214244	CARDONA RIVERA LAURA GINETH									X									230301	30	$1,750,906	$280,200	EPS002	30	$1,750,906	$70,100	CCF03	30	$1,750,906	$70,100	14-11	30	$1,750,906	1.044%	$18,300	30	$0	$0	Si	$438,700
755	CC	43925388	CARDONA RODRIGUEZ LEIDY JOHANA									X									230201	30	$1,750,906	$280,200	EPS005	30	$1,750,906	$70,100	CCF03	30	$1,750,906	$70,100	14-11	30	$1,750,906	1.044%	$18,300	30	$0	$0	Si	$438,700
756	CC	43557711	CARDONA OSPINA LILIANA MARIA									X									230201	21	$1,225,634	$196,200	EPS010	21	$1,225,634	$49,100	CCF03	21	$1,225,634	$49,100	14-11	21	$1,225,634	1.044%	$12,800	21	$0	$0	Si	$307,200
757	CC	71317855	CARDONA PENAGOS LUIS EDWIN									X									230201	30	$1,750,906	$280,200	EPS037	30	$1,750,906	$70,100	CCF03	30	$1,750,906	$70,100	14-11	30	$1,750,906	1.044%	$18,300	30	$0	$0	Si	$438,700
758	CC	43542787	CARDONA IDARRAGA LUZ MIRYAM									X									230201	30	$1,750,906	$280,200	EPS002	30	$1,750,906	$70,100	CCF03	30	$1,750,906	$70,100	14-11	30	$1,750,906	1.044%	$18,300	30	$0	$0	Si	$438,700
759	CC	98620853	CARDONA REYSON									X									230201	29	$2,456,981	$393,200	EPS010	29	$2,456,981	$98,300	CCF03	29	$2,456,981	$98,300	14-11	29	$2,456,981	1.044%	$25,700	29	$0	$0	Si	$615,500
760	CC	1039097029	CARDONA RODRIGUEZ YUDY VIVIANA									X									230301	29	$1,692,542	$270,900	EPS002	29	$1,692,542	$67,800	CCF03	29	$1,692,542	$67,800	14-11	29	$1,692,542	1.044%	$17,700	29	$0	$0	Si	$424,200
761	CC	1017175516	CARDONA CARDENAS YULIANA MARIA									X									230301	30	$1,750,906	$280,200	EPS002	30	$1,750,906	$70,100	CCF03	30	$1,750,906	$70,100	14-11	30	$1,750,906	1.044%	$18,300	30	$0	$0	Si	$438,700
762	CC	1068136572	CARE MENDOZA ANDRY JULIETH									X									230201	30	$1,750,906	$280,200	EPS037	30	$1,750,906	$70,100	CCF03	30	$1,750,906	$70,100	14-11	30	$1,750,906	1.044%	$18,300	30	$0	$0	Si	$438,700
763	CC	21697608	CARMONA BLANCA NIDIA									X									231001	30	$1,750,906	$280,200	EPS010	30	$1,750,906	$70,100	CCF03	30	$1,750,906	$70,100	14-11	30	$1,750,906	1.044%	$18,300	30	$0	$0	Si	$438,700
764	CC	43152696	CARMONA ORTIZ SANDRA PATRICIA									X									230301	28	$1,634,179	$261,500	EPS010	28	$1,634,179	$65,400	CCF03	28	$1,634,179	$65,400	14-11	28	$1,634,179	1.044%	$17,100	28	$0	$0	Si	$409,400
765	CC	43708149	CARMONA OSSA SORAIDA DEL SOCORRO									X									25-14	30	$1,750,906	$280,200	EPS010	30	$1,750,906	$70,100	CCF03	30	$1,750,906	$70,100	14-11	30	$1,750,906	1.044%	$18,300	30	$0	$0	Si	$438,700
766	CC	21969626	CARO NOHAVA DORA ENID									X									25-14	30	$1,750,906	$280,200	EPS010	30	$1,750,906	$70,100	CCF03	30	$1,750,906	$70,100	14-11	30	$1,750,906	1.044%	$18,300	30	$0	$0	Si	$438,700
767	CC	43600192	CARO FLABY ISDARY									X									230201	30	$1,750,906	$280,200	EPS040	30	$1,750,906	$70,100	CCF03	30	$1,750,906	$70,100	14-11	30	$1,750,906	1.044%	$18,300	30	$0	$0	Si	$438,700
768	CC	43973717	CARO DURANGO LUZ EDILMA									X									231001	30	$1,750,906	$280,200	EPS002	30	$1,750,906	$70,100	CCF03	30	$1,750,906	$70,100	14-11	30	$1,750,906	1.044%	$18,300	30	$0	$0	Si	$438,700
769	CC	43201747	CARTAGENA GLORIA INES									X									230201	20	$1,167,270	$186,800	EPS010	20	$1,167,270	$46,700	CCF03	20	$1,167,270	$46,700	14-11	20	$1,167,270	1.044%	$12,200	20	$0	$0	Si	$292,400
770	CC	43650408	CARVAJAL GRANADOS MARIA EUGENIA									X									231001	30	$1,750,906	$280,200	EPS005	30	$1,750,906	$70,100	CCF03	30	$1,750,906	$70,100	14-11	30	$1,750,906	1.044%	$18,300	30	$0	$0	Si	$438,700
771	CC	43680843	CASTAÑEDA ESPINOSA DIANA MARIA									X									25-14	19	$1,108,907	$177,500	EPS010	19	$1,108,907	$44,400	CCF03	19	$1,108,907	$44,400	14-11	19	$1,108,907	1.044%	$11,600	19	$0	$0	Si	$277,900
772	CC	43971648	CASTAÑEDA MORALES LEYDI YOHANNA									X									230301	30	$1,750,906	$280,200	EPS010	30	$1,750,906	$70,100	CCF03	30	$1,750,906	$70,100	14-11	30	$1,750,906	1.044%	$18,300	30	$0	$0	Si	$438,700
773	CC	25160954	CASTAÑEDA SALGADO MARIA NORALBA									X									25-14	30	$1,750,906	$280,200	EPS010	30	$1,750,906	$70,100	CCF03	30	$1,750,906	$70,100	14-11	30	$1,750,906	1.044%	$18,300	30	$0	$0	Si	$438,700
774	CC	43263819	CASTAÑEDA JARAMILLO MARIA GIRLESA									X									230301	20	$1,167,270	$186,800	EPS010	20	$1,167,270	$46,700	CCF03	20	$1,167,270	$46,700	14-11	20	$1,167,270	1.044%	$12,200	20	$0	$0	Si	$292,400
775	CC	1020459510	CASTAÑEDA MORALES YHON FREDI									X									230301	30	$1,750,906	$280,200	EPS002	30	$1,750,906	$70,100	CCF03	30	$1,750,906	$70,100	14-11	30	$1,750,906	1.044%	$18,300	30	$0	$0	Si	$438,700
776	CC	43579143	CASTAÑO ZABALA LUZ MARINA									X									230201	30	$1,750,906	$280,200	EPS010	30	$1,750,906	$70,100	CCF03	30	$1,750,906	$70,100	14-11	30	$1,750,906	1.044%	$18,300	30	$0	$0	Si	$438,700
777	CC	21668175	CASTAÑO MARIA DORIS									X									230201	30	$1,750,906	$280,200	EPS002	30	$1,750,906	$70,100	CCF03	30	$1,750,906	$70,100	14-11	30	$1,750,906	1.044%	$18,300	30	$0	$0	Si	$438,700
778	CC	1011390749	CASTAÑO GRANDA VALENTINA									X									230201	21	$1,225,634	$196,200	EPS010	21	$1,225,634	$49,100	CCF03	21	$1,225,634	$49,100	14-11	21	$1,225,634	1.044%	$12,800	21	$0	$0	Si	$307,200
779	CC	39667589	CASTILLO MADERO CRISTINA									X									230201	30	$1,750,906	$280,200	EPS002	30	$1,750,906	$70,100	CCF03	30	$1,750,906	$70,100	14-11	30	$1,750,906	1.044%	$18,300	30	$0	$0	Si	$438,700
780	CC	1017129424	CASTILLO MARULANDA LEIDY YOANA									X									230301	30	$1,750,906	$280,200	EPS040	30	$1,750,906	$70,100	CCF03	30	$1,750,906	$70,100	14-11	30	$1,750,906	1.044%	$18,300	30	$0	$0	Si	$438,700
781	CC	1017168415	CASTILLO MARULANDA SANDRA MILENA									X									230301	30	$1,750,906	$280,200	EPS010	30	$1,750,906	$70,100	CCF03	30	$1,750,906	$70,100	14-11	30	$1,750,906	1.044%	$18,300	30	$0	$0	Si	$438,700
782	CC	43597257	CASTRILLON SOLANO DIANA MARCELA									X									230201	30	$1,750,906	$280,200	EPS010	30	$1,750,906	$70,100	CCF03	30	$1,750,906	$70,100	14-11	30	$1,750,906	1.044%	$18,300	30	$0	$0	Si	$438,700
783	CC	1036134532	CASTRILLON ARIAS DUVAN ALBERTO									X									230301	30	$1,750,906	$280,200	EPS037	30	$1,750,906	$70,100	CCF03	30	$1,750,906	$70,100	14-11	30	$1,750,906	1.044%	$18,300	30	$0	$0	Si	$438,700
784	CC	32242124	CASTRILLON QUINTERO LILIANA MARCELA									X									230201	21	$1,225,634	$196,200	EPS040	21	$1,225,634	$49,100	CCF03	21	$1,225,634	$49,100	14-11	21	$1,225,634	1.044%	$12,800	21	$0	$0	Si	$307,200
785	CC	32140203	CASTRO YEPES ERICA MARIA									X									230301	30	$1,750,906	$280,200	EPS002	30	$1,750,906	$70,100	CCF03	30	$1,750,906	$70,100	14-11	30	$1,750,906	1.044%	$18,300	30	$0	$0	Si	$438,700

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919	CC	43905871	GIRALDO VALENCIA ADRIANA MARIA									X									230301	30	$1,750,906	$280,200	EPS010	30	$1,750,906	$70,100	CCF03	30	$1,750,906	$70,100	14-11	30	$1,750,906	1.044%	$18,300	30	$0	$0	Si	$438,700
920	CC	1152185866	GIRALDO MURILLO ALBA NANCY									X									230201	30	$1,750,906	$280,200	EPS010	30	$1,750,906	$70,100	CCF03	30	$1,750,906	$70,100	14-11	30	$1,750,906	1.044%	$18,300	30	$0	$0	Si	$438,700
921	CC	32109770	GIRALDO RIOS CLAUDIA MILENA									X									230301	30	$1,750,906	$280,200	EPS010	30	$1,750,906	$70,100	CCF03	30	$1,750,906	$70,100	14-11	30	$1,750,906	1.044%	$18,300	30	$0	$0	Si	$438,700
922	CC	43800858	GIRALDO ACEVEDO LIANA KARINA									X									25-14	30	$1,750,906	$280,200	EPS010	30	$1,750,906	$70,100	CCF03	30	$1,750,906	$70,100	14-11	30	$1,750,906	1.044%	$18,300	30	$0	$0	Si	$438,700
923	CC	43721554	GIRALDO DAVID MARINA DEL CARMEN									X									230301	30	$1,750,906	$280,200	EPS010	30	$1,750,906	$70,100	CCF03	30	$1,750,906	$70,100	14-11	30	$1,750,906	1.044%	$18,300	30	$0	$0	Si	$438,700
924	CC	21428328	GIRALDO ARAQUE SAIRA YULIETH									X									25-14	14	$817,090	$130,800	EPS010	14	$817,090	$32,700	CCF03	14	$817,090	$32,700	14-11	14	$817,090	1.044%	$8,600	14	$0	$0	Si	$204,800
925	CC	43103970	GIRALDO CALDERON SANDRA CECILIA									X									230301	21	$1,225,634	$196,200	EPS010	21	$1,225,634	$49,100	CCF03	21	$1,225,634	$49,100	14-11	21	$1,225,634	1.044%	$12,800	21	$0	$0	Si	$307,200
926	CC	1077449297	GIRON PARRA EUSTACIA YISNEI									X									230301	30	$1,750,906	$280,200	EPS041	30	$1,750,906	$70,100	CCF03	30	$1,750,906	$70,100	14-11	30	$1,750,906	1.044%	$18,300	30	$0	$0	Si	$438,700
927	CC	43261589	GOEZ MUÑOZ ANA MARIA									X									230301	29	$1,692,542	$270,900	EPS002	29	$1,692,542	$67,800	CCF03	29	$1,692,542	$67,800	14-11	29	$1,692,542	1.044%	$17,700	29	$0	$0	Si	$424,200
928	CC	43551122	GOEZ MARIN BEATRIZ ELENA									X									25-14	30	$1,750,906	$280,200	EPS010	30	$1,750,906	$70,100	CCF03	30	$1,750,906	$70,100	14-11	30	$1,750,906	1.044%	$18,300	30	$0	$0	Si	$438,700
929	CC	1000410799	GOEZ RESTREPO LIZ ESTEFANIA									X									230301	26	$1,517,452	$242,800	EPS002	26	$1,517,452	$60,700	CCF03	26	$1,517,452	$60,700	14-11	26	$1,517,452	1.044%	$15,900	26	$0	$0	Si	$380,100
930	CC	43258279	GOMEZ GOMEZ ALEXANDRA JIMENA									X									230301	30	$1,750,906	$280,200	EPS010	30	$1,750,906	$70,100	CCF03	30	$1,750,906	$70,100	14-11	30	$1,750,906	1.044%	$18,300	30	$0	$0	Si	$438,700
931	CC	43816598	GOMEZ SOSSA ALEXANDRA MARIA									X									25-14	30	$1,750,906	$280,200	EPS002	30	$1,750,906	$70,100	CCF03	30	$1,750,906	$70,100	14-11	30	$1,750,906	1.044%	$18,300	30	$0	$0	Si	$438,700
932	CC	1010157509	GOMEZ PEREZ ANA CECILIA									X									230301	30	$1,750,906	$280,200	EPS037	30	$1,750,906	$70,100	CCF03	30	$1,750,906	$70,100	14-11	30	$1,750,906	1.044%	$18,300	30	$0	$0	Si	$438,700
933	CC	39354675	GOMEZ MADRID ANA DE JESUS									X									25-14	30	$1,750,906	$280,200	EPS037	30	$1,750,906	$70,100	CCF03	30	$1,750,906	$70,100	14-11	30	$1,750,906	1.044%	$18,300	30	$0	$0	Si	$438,700
934	CC	43534537	GOMEZ USUGA BEATRIZ ELENA									X									230201	30	$1,750,906	$280,200	EPS010	30	$1,750,906	$70,100	CCF03	30	$1,750,906	$70,100	14-11	30	$1,750,906	1.044%	$18,300	30	$0	$0	Si	$438,700
935	CC	32255673	GOMEZ LLANOS CAROLINA									X									25-14	30	$1,750,906	$280,200	EPS010	30	$1,750,906	$70,100	CCF03	30	$1,750,906	$70,100	14-11	30	$1,750,906	1.044%	$18,300	30	$0	$0	Si	$438,700
936	CC	43851973	GOMEZ MONSALVE CLAUDIA MARIA									X									230301	30	$1,750,906	$280,200	EPS010	30	$1,750,906	$70,100	CCF03	30	$1,750,906	$70,100	14-11	30	$1,750,906	1.044%	$18,300	30	$0	$0	Si	$438,700
937	CC	43507351	GOMEZ BONOLIS DIANA MARIA									X										0	$0	$0	EPS010	30	$1,750,906	$70,100	CCF03	30	$1,750,906	$70,100	14-11	30	$1,750,906	1.044%	$18,300	30	$0	$0	Si	$158,500
938	CC	1028120646	GOMEZ ALZATE JENIFER TATIANA									X									230301	30	$1,750,906	$280,200	EPS002	30	$1,750,906	$70,100	CCF03	30	$1,750,906	$70,100	14-11	30	$1,750,906	1.044%	$18,300	30	$0	$0	Si	$438,700
939	PT	3525015	GOMEZ BRICEÑO JESSICA DEL ROSARIO									X									230301	30	$1,750,906	$280,200	EPS040	30	$1,750,906	$70,100	CCF03	30	$1,750,906	$70,100	14-11	30	$1,750,906	1.044%	$18,300	30	$0	$0	Si	$438,700
940	CC	8163877	GOMEZ VELASQUEZ JORGE IVAN									X									25-14	30	$1,750,906	$280,200	EPS010	30	$1,750,906	$70,100	CCF03	30	$1,750,906	$70,100	14-11	30	$1,750,906	1.044%	$18,300	30	$0	$0	Si	$438,700
941	CC	1047500321	GOMEZ JUAN PABLO																		230201	30	$1,885,590	$301,700	EPS002	30	$1,885,590	$75,500	CCF03	30	$1,885,590	$75,500	14-11	30	$1,885,590	1.044%	$19,700	30	$0	$0	Si	$472,400
942	CC	1015068792	GOMEZ ORDOÑEZ JULIAN DAVID									X									25-14	30	$1,750,906	$280,200	EPS010	30	$1,750,906	$70,100	CCF03	30	$1,750,906	$70,100	14-11	30	$1,750,906	1.044%	$18,300	30	$0	$0	Si	$438,700
943	CC	1146434870	GOMEZ PINO LILIANA MIRLLAN									X									25-14	30	$1,750,906	$280,200	EPS002	30	$1,750,906	$70,100	CCF03	30	$1,750,906	$70,100	14-11	30	$1,750,906	1.044%	$18,300	30	$0	$0	Si	$438,700
944	CC	43575541	GOMEZ LONDOÑO LUZ DARY									X									230201	30	$1,750,906	$280,200	EPS010	30	$1,750,906	$70,100	CCF03	30	$1,750,906	$70,100	14-11	30	$1,750,906	1.044%	$18,300	30	$0	$0	Si	$438,700
945	CC	1026150583	GOMEZ VASQUEZ NATALIA ANDREA									X									230301	30	$1,750,906	$280,200	EPS002	30	$1,750,906	$70,100	CCF03	30	$1,750,906	$70,100	14-11	30	$1,750,906	1.044%	$18,300	30	$0	$0	Si	$438,700
946	CC	1020467171	GONZALEZ BENITEZ CARLA YAMILE									X									230301	30	$1,750,906	$280,200	EPS010	30	$1,750,906	$70,100	CCF03	30	$1,750,906	$70,100	14-11	30	$1,750,906	1.044%	$18,300	30	$0	$0	Si	$438,700
947	CC	43828950	GONZALEZ CASTAÑEDA DIANA MAGALY									X									230201	25	$1,459,088	$233,500	EPS010	25	$1,459,088	$58,400	CCF03	25	$1,459,088	$58,400	14-11	25	$1,459,088	1.044%	$15,300	25	$0	$0	Si	$365,600
948	CC	1152451350	GONZALEZ BEDOYA DINA FRANCELLI									X									230301	30	$1,750,906	$280,200	EPS002	30	$1,750,906	$70,100	CCF03	30	$1,750,906	$70,100	14-11	30	$1,750,906	1.044%	$18,300	30	$0	$0	Si	$438,700
949	CC	1214721320	GONZALEZ MORALES MATTHEWS									X									230301	7	$408,545	$65,400	EPS002	7	$408,545	$16,400	CCF03	7	$408,545	$16,400	14-11	7	$408,545	1.044%	$4,300	7	$0	$0	Si	$102,500
950	CC	1124066786	GONZALEZ GONZALEZ SAMUEL DAVID									X									230201	30	$1,750,906	$280,200	ESSC24	30	$1,750,906	$70,100	CCF03	30	$1,750,906	$70,100	14-11	30	$1,750,906	1.044%	$18,300	30	$0	$0	Si	$438,700
951	CC	43918030	GONZALEZ ACEVEDO SANDRA MILENA									X									230301	30	$1,750,906	$280,200	EPS010	30	$1,750,906	$70,100	CCF03	30	$1,750,906	$70,100	14-11	30	$1,750,906	1.044%	$18,300	30	$0	$0	Si	$438,700
952	CC	9161503	GRANADO OSPINO EDILBERTO									X									25-14	22	$1,283,998	$205,500	EPS002	22	$1,283,998	$51,400	CCF03	22	$1,283,998	$51,400	14-11	22	$1,283,998	1.044%	$13,500	22	$0	$0	Si	$321,800

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Planilla Resumen

1087	CC	1036636881	MARULANDA MONTOYA TATIANA									X									230201	21	$1,225,634	$196,200	EPS010	21	$1,225,634	$49,100	CCF03	21	$1,225,634	$49,100	14-11	21	$1,225,634	1.044%	$12,800	21	$0	$0	Si	$307,200
1088	CC	43624995	MARULANDA CRUZ YAMILE									X									25-14	30	$1,750,906	$280,200	EPS010	30	$1,750,906	$70,100	CCF03	30	$1,750,906	$70,100	14-11	30	$1,750,906	1.044%	$18,300	30	$0	$0	Si	$438,700
1089	CC	43585590	MAYA CORREA BLANCA NUBIA									X									230201	30	$1,750,906	$280,200	EPS010	30	$1,750,906	$70,100	CCF03	30	$1,750,906	$70,100	14-11	30	$1,750,906	1.044%	$18,300	30	$0	$0	Si	$438,700
1090	CC	43264489	MAYA VALENCIA JOHANNA MARIA		X							X									230201	10	$583,635	$93,400	EPS005	10	$583,635	$23,400	CCF03	10	$1,031,089	$41,300	14-11	10	$583,635	1.044%	$6,100	10	$0	$0	Si	$164,200
1091	CC	43575345	MAYA MAYA MARIA FABIOLA									X									230301	30	$1,750,906	$280,200	EPS002	30	$1,750,906	$70,100	CCF03	30	$1,750,906	$70,100	14-11	30	$1,750,906	1.044%	$18,300	30	$0	$0	Si	$438,700
1092	CC	43636022	MAYO VILLA OLGA YAMILE									X									230301	30	$1,750,906	$280,200	EPS010	30	$1,750,906	$70,100	CCF03	30	$1,750,906	$70,100	14-11	30	$1,750,906	1.044%	$18,300	30	$0	$0	Si	$438,700
1093	CC	1047415686	MAZO RESTREPO ALBA CRISTINA									X									230301	30	$1,750,906	$280,200	EPS002	30	$1,750,906	$70,100	CCF03	30	$1,750,906	$70,100	14-11	30	$1,750,906	1.044%	$18,300	30	$0	$0	Si	$438,700
1094	CC	43833369	MAZO BOLIVAR JACKELINE									X									25-14	30	$1,750,906	$280,200	EPS010	30	$1,750,906	$70,100	CCF03	30	$1,750,906	$70,100	14-11	30	$1,750,906	1.044%	$18,300	30	$0	$0	Si	$438,700
1095	CC	1017259463	MAZO JARAMILLO JOSE FERNANDO		X							X									230301	3	$175,091	$28,100	EPS002	3	$175,091	$7,100	CCF03	3	$291,818	$11,700	14-11	3	$175,091	1.044%	$1,900	3	$0	$0	Si	$48,800
1096	CC	1037570190	MAZO PAMPLONA LEIDY JOHANA									X									230201	30	$1,750,906	$280,200	EPS010	30	$1,750,906	$70,100	CCF03	30	$1,750,906	$70,100	14-11	30	$1,750,906	1.044%	$18,300	30	$0	$0	Si	$438,700
1097	CC	42891258	MAZO PUERTA MARIA IDALI									X									25-14	21	$1,225,634	$196,200	EPS010	21	$1,225,634	$49,100	CCF03	21	$1,225,634	$49,100	14-11	21	$1,225,634	1.044%	$12,800	21	$0	$0	Si	$307,200
1098	CC	1152435016	MAZO VELEZ YENNIFER ALEXANDRA									X									230301	20	$1,167,271	$186,800	EPS002	20	$1,167,271	$46,700	CCF03	20	$1,167,271	$46,700	14-11	20	$1,167,271	1.044%	$12,200	20	$0	$0	Si	$292,400
1099	CC	21466223	MEDINA ARENAS MONICA EDITH									X									25-14	30	$1,750,906	$280,200	EPS010	30	$1,750,906	$70,100	CCF03	30	$1,750,906	$70,100	14-11	30	$1,750,906	1.044%	$18,300	30	$0	$0	Si	$438,700
1100	CC	43919254	MEJIA SALAZAR DIANA LUCIA									X									230201	30	$1,750,906	$280,200	EPS010	30	$1,750,906	$70,100	CCF03	30	$1,750,906	$70,100	14-11	30	$1,750,906	1.044%	$18,300	30	$0	$0	Si	$438,700
1101	CC	43583896	MEJIA GRISALES DORA LUZ									X									230201	21	$1,225,634	$196,200	EPS010	21	$1,225,634	$49,100	CCF03	21	$1,225,634	$49,100	14-11	21	$1,225,634	1.044%	$12,800	21	$0	$0	Si	$307,200
1102	CC	1035422725	MEJIA BOHORQUEZ LINA PATRICIA									X									230301	30	$1,750,906	$280,200	EPS010	30	$1,750,906	$70,100	CCF03	30	$1,750,906	$70,100	14-11	30	$1,750,906	1.044%	$18,300	30	$0	$0	Si	$438,700
1103	CC	1003126402	MEJIA SOTO SULALLI									X									230201	30	$1,750,906	$280,200	EPS002	30	$1,750,906	$70,100	CCF03	30	$1,750,906	$70,100	14-11	30	$1,750,906	1.044%	$18,300	30	$0	$0	Si	$438,700
1104	CC	42826950	MELENDREZ MENDEZ BEATRIZ ELENA									X									230201	30	$1,750,906	$280,200	EPS010	30	$1,750,906	$70,100	CCF03	30	$1,750,906	$70,100	14-11	30	$1,750,906	1.044%	$18,300	30	$0	$0	Si	$438,700
1105	CC	1193311574	MENA RENTERIA GLORIA ESTEFANY									X									230301	28	$1,634,179	$261,500	EPS010	28	$1,634,179	$65,400	CCF03	28	$1,634,179	$65,400	14-11	28	$1,634,179	1.044%	$17,100	28	$0	$0	Si	$409,400
1106	CC	1078457073	MENA AYALA MARTHA LUCIA									X									230201	21	$1,225,634	$196,200	EPS002	21	$1,225,634	$49,100	CCF03	21	$1,225,634	$49,100	14-11	21	$1,225,634	1.044%	$12,800	21	$0	$0	Si	$307,200
1107	CC	71797209	MENA CALVO WILFRIDO									X									230201	30	$1,750,906	$280,200	EPS005	30	$1,750,906	$70,100	CCF03	30	$1,750,906	$70,100	14-11	30	$1,750,906	1.044%	$18,300	30	$0	$0	Si	$438,700
1108	CC	1105670063	MENDEZ QUICENO LISETH VALENTINA									X									230201	30	$1,750,906	$280,200	EPS002	30	$1,750,906	$70,100	CCF03	30	$1,750,906	$70,100	14-11	30	$1,750,906	1.044%	$18,300	30	$0	$0	Si	$438,700
1109	CC	43804234	MENDEZ CABRERA YEIMY JUDITH									X									231001	30	$1,750,906	$280,200	EPS010	30	$1,750,906	$70,100	CCF03	30	$1,750,906	$70,100	14-11	30	$1,750,906	1.044%	$18,300	30	$0	$0	Si	$438,700
1110	CC	1128420985	MENDOZA ALVAREZ VANESA JULIETH									X									230201	30	$1,750,906	$280,200	EPS010	30	$1,750,906	$70,100	CCF03	30	$1,750,906	$70,100	14-11	30	$1,750,906	1.044%	$18,300	30	$0	$0	Si	$438,700
1111	CC	43813332	MENESES MARTINEZ JANETH MILENA									X									25-14	30	$1,750,906	$280,200	EPS010	30	$1,750,906	$70,100	CCF03	30	$1,750,906	$70,100	14-11	30	$1,750,906	1.044%	$18,300	30	$0	$0	Si	$438,700
1112	CC	1214738935	MESA CARDENAS CAROLINA									X									230301	30	$1,750,906	$280,200	EPS010	30	$1,750,906	$70,100	CCF03	30	$1,750,906	$70,100	14-11	30	$1,750,906	1.044%	$18,300	30	$0	$0	Si	$438,700
1113	CC	1007347103	MESA LORA DANIELA	X						X		X									230301	30	$1,750,906	$280,200	EPS010	30	$1,750,906	$70,100	CCF03	30	$1,750,906	$70,100	14-11	30	$1,750,906	1.044%	$18,300	30	$0	$0	Si	$438,700
1114	CC	71363867	MESA CORREA JOHN ALBERTO									X									230301	30	$1,750,906	$280,200	EPS005	30	$1,750,906	$70,100	CCF03	30	$1,750,906	$70,100	14-11	30	$1,750,906	1.044%	$18,300	30	$0	$0	Si	$438,700
1115	CC	43747604	MESA TORRES LILIANA MARIA									X									230301	30	$1,750,906	$280,200	EPS010	30	$1,750,906	$70,100	CCF03	30	$1,750,906	$70,100	14-11	30	$1,750,906	1.044%	$18,300	30	$0	$0	Si	$438,700
1116	CC	43533014	MESA SUAREZ OLGA LIBIA									X									25-14	30	$1,750,906	$280,200	EPS037	30	$1,750,906	$70,100	CCF03	30	$1,750,906	$70,100	14-11	30	$1,750,906	1.044%	$18,300	30	$0	$0	Si	$438,700
1117	CC	43625999	MESA PASOS YESENIA									X									230301	30	$1,750,906	$280,200	EPS010	30	$1,750,906	$70,100	CCF03	30	$1,750,906	$70,100	14-11	30	$1,750,906	1.044%	$18,300	30	$0	$0	Si	$438,700
1118	CC	34943925	MEZA MEZA LUBYS MARLENE									X									230301	6	$350,181	$56,100	EPS010	6	$350,181	$14,100	CCF03	6	$350,181	$14,100	14-11	6	$350,181	1.044%	$3,700	6	$0	$0	Si	$88,000
1119	CC	70541073	MIRA DIEGO ALEJANDRO																		230301	30	$1,885,590	$301,700	ESSC24	30	$1,885,590	$75,500	CCF03	30	$1,885,590	$75,500	14-11	30	$1,885,590	1.044%	$19,700	30	$0	$0	Si	$472,400
1120	CC	43103066	MIRA ZAPATA ERESBEY									X									25-14	30	$1,750,906	$280,200	EPS010	30	$1,750,906	$70,100	CCF03	30	$1,750,906	$70,100	14-11	30	$1,750,906	1.044%	$18,300	30	$0	$0	Si	$438,700
1121	CC	32208677	MOLINA ARTEAGA DIANA PATRICIA									X									25-14	22	$1,283,998	$205,500	EPS002	22	$1,283,998	$51,400	CCF03	22	$1,283,998	$51,400	14-11	22	$1,283,998	1.044%	$13,500	22	$0	$0	Si	$321,800
1122	CC	1128396822	MONCADA SALDARRIAGA JENIFER TATIANA									X									230201	30	$1,750,906	$280,200	EPS010	30	$1,750,906	$70,100	CCF03	30	$1,750,906	$70,100	14-11	30	$1,750,906	1.044%	$18,300	30	$0	$0	Si	$438,700

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1260	CC	12021704	PALACIOS IBARGUEN JOSE ILTON									X									230301	30	$1,750,906	$280,200	EPS040	30	$1,750,906	$70,100	CCF03	30	$1,750,906	$70,100	14-11	30	$1,750,906	1.044%	$18,300	30	$0	$0	Si	$438,700
1261	CC	35897797	PALACIOS MOSQUERA MARIA DIGNA									X									230201	30	$1,750,906	$280,200	EPS002	30	$1,750,906	$70,100	CCF03	30	$1,750,906	$70,100	14-11	30	$1,750,906	1.044%	$18,300	30	$0	$0	Si	$438,700
1262	CC	1017137451	PANESSO GARCES FLORELIA									X									230301	30	$1,750,906	$280,200	EPS037	30	$1,750,906	$70,100	CCF03	30	$1,750,906	$70,100	14-11	30	$1,750,906	1.044%	$18,300	30	$0	$0	Si	$438,700
1263	CC	43984016	PANIAGUA PANIAGUA VIVIANA MARIA									X									25-14	28	$1,634,179	$261,500	EPS040	28	$1,634,179	$65,400	CCF03	28	$1,634,179	$65,400	14-11	28	$1,634,179	1.044%	$17,100	28	$0	$0	Si	$409,400
1264	CE	547238	PAREDES TERAN MARITZA DEL CARMEN									X									25-14	21	$1,225,634	$196,200	EPS002	21	$1,225,634	$49,100	CCF03	21	$1,225,634	$49,100	14-11	21	$1,225,634	1.044%	$12,800	21	$0	$0	Si	$307,200
1265	CC	70324285	PAREJA GAMBOA JUAN CARLOS									X									230201	21	$1,225,634	$196,200	EPS005	21	$1,225,634	$49,100	CCF03	21	$1,225,634	$49,100	14-11	21	$1,225,634	1.044%	$12,800	21	$0	$0	Si	$307,200
1266	CC	1020415082	PARRA RODAS BIBIANA ANDREA									X									230301	30	$1,750,906	$280,200	EPS010	30	$1,750,906	$70,100	CCF03	30	$1,750,906	$70,100	14-11	30	$1,750,906	1.044%	$18,300	30	$0	$0	Si	$438,700
1267	CC	39411344	PARRA MARIN CRISTINA									X									25-14	30	$1,750,906	$280,200	EPS037	30	$1,750,906	$70,100	CCF03	30	$1,750,906	$70,100	14-11	30	$1,750,906	1.044%	$18,300	30	$0	$0	Si	$438,700
1268	CC	71494062	PARRA VELEZ ERMES DE JESUS									X									231001	21	$1,225,634	$196,200	EPS037	21	$1,225,634	$49,100	CCF03	21	$1,225,634	$49,100	14-11	21	$1,225,634	1.044%	$12,800	21	$0	$0	Si	$307,200
1269	CC	1005252690	PARRA HENAO MARIA ALEXANDRA									X									230201	30	$1,750,906	$280,200	EPS037	30	$1,750,906	$70,100	CCF03	30	$1,750,906	$70,100	14-11	30	$1,750,906	1.044%	$18,300	30	$0	$0	Si	$438,700
1270	CC	21553692	PARRA MONTOYA MARTHA CECILIA									X									25-14	30	$1,750,906	$280,200	EPS010	30	$1,750,906	$70,100	CCF03	30	$1,750,906	$70,100	14-11	30	$1,750,906	1.044%	$18,300	30	$0	$0	Si	$438,700
1271	CC	1003406828	PATERNINA VILLALBA CARLOS MARIO									X									230301	21	$1,225,634	$196,200	EPS037	21	$1,225,634	$49,100	CCF03	21	$1,225,634	$49,100	14-11	21	$1,225,634	1.044%	$12,800	21	$0	$0	Si	$307,200
1272	CC	43806651	PATIÑO BARRIENTOS DORANCI									X									25-14	21	$1,225,634	$196,200	EPS037	21	$1,225,634	$49,100	CCF03	21	$1,225,634	$49,100	14-11	21	$1,225,634	1.044%	$12,800	21	$0	$0	Si	$307,200
1273	CC	71214590	PATIÑO AGUDELO EDISSON									X									25-14	21	$1,225,634	$196,200	EPS002	21	$1,225,634	$49,100	CCF03	21	$1,225,634	$49,100	14-11	21	$1,225,634	1.044%	$12,800	21	$0	$0	Si	$307,200
1274	CC	32206391	PATIÑO ALZATE ELIZABETH									X									230201	30	$1,750,906	$280,200	EPS005	30	$1,750,906	$70,100	CCF03	30	$1,750,906	$70,100	14-11	30	$1,750,906	1.044%	$18,300	30	$0	$0	Si	$438,700
1275	CC	1028121206	PAVON PATIÑO KAREN MILENA									X									230201	30	$1,750,906	$280,200	ESSC24	30	$1,750,906	$70,100	CCF03	30	$1,750,906	$70,100	14-11	30	$1,750,906	1.044%	$18,300	30	$0	$0	Si	$438,700
1276	CC	15950470	PEDRAZA RAMIREZ LUIS EMILIO									X									25-14	30	$1,750,906	$280,200	EPS002	30	$1,750,906	$70,100	CCF03	30	$1,750,906	$70,100	14-11	30	$1,750,906	1.044%	$18,300	30	$0	$0	Si	$438,700
1277	CC	50943529	PEÑA NAVARRO GRISELA MARIA									X									230201	27	$1,575,815	$252,200	EPS002	27	$1,575,815	$63,100	CCF03	27	$1,575,815	$63,100	14-11	27	$1,575,815	1.044%	$16,500	27	$0	$0	Si	$394,900
1278	CC	1017166818	PEÑA GARCIA JOHNNY ALEJANDRO									X									230201	21	$1,225,634	$196,200	EPS010	21	$1,225,634	$49,100	CCF03	21	$1,225,634	$49,100	14-11	21	$1,225,634	1.044%	$12,800	21	$0	$0	Si	$307,200
1279	CC	25991994	PEÑA NAVARRO ORFA ESTER									X									25-14	30	$1,750,906	$280,200	EPS010	30	$1,750,906	$70,100	CCF03	30	$1,750,906	$70,100	14-11	30	$1,750,906	1.044%	$18,300	30	$0	$0	Si	$438,700
1280	CC	1075312810	PEÑA PERALTA SANDRA LORENA									X									230301	30	$1,750,906	$280,200	EPS010	30	$1,750,906	$70,100	CCF03	30	$1,750,906	$70,100	14-11	30	$1,750,906	1.044%	$18,300	30	$0	$0	Si	$438,700
1281	CC	1015067496	PEÑATA GAVIRIA LAURA DANIELA									X									230201	30	$1,750,906	$280,200	EPS010	30	$1,750,906	$70,100	CCF03	30	$1,750,906	$70,100	14-11	30	$1,750,906	1.044%	$18,300	30	$0	$0	Si	$438,700
1282	CC	1001845402	PEÑATES PEREZ DANIEL									X									230301	30	$1,750,906	$280,200	EPS002	30	$1,750,906	$70,100	CCF03	30	$1,750,906	$70,100	14-11	30	$1,750,906	1.044%	$18,300	30	$0	$0	Si	$438,700
1283	CC	35586182	PEREA MOSQUERA NURY YANETH									X									230201	30	$1,750,906	$280,200	EPS010	30	$1,750,906	$70,100	CCF03	30	$1,750,906	$70,100	14-11	30	$1,750,906	1.044%	$18,300	30	$0	$0	Si	$438,700
1284	CC	1033487377	PEREA MOSQUERA YULISA									X									230301	28	$1,634,178	$261,500	EPS010	28	$1,634,178	$65,400	CCF03	28	$1,634,178	$65,400	14-11	28	$1,634,178	1.044%	$17,100	28	$0	$0	Si	$409,400
1285	CC	1039687548	PEREZ GARCIA ALEJANDRA PATRICIA									X									230301	21	$1,225,634	$196,200	EPS010	21	$1,225,634	$49,100	CCF03	21	$1,225,634	$49,100	14-11	21	$1,225,634	1.044%	$12,800	21	$0	$0	Si	$307,200
1286	CC	1017172193	PEREZ RODRIGUEZ ANA MARIA									X									230201	30	$1,750,906	$280,200	EPS002	30	$1,750,906	$70,100	CCF03	30	$1,750,906	$70,100	14-11	30	$1,750,906	1.044%	$18,300	30	$0	$0	Si	$438,700
1287	CC	1028005676	PEREZ ROMERO ANGELICA DEL CARMEN									X									230201	30	$1,750,906	$280,200	EPS002	30	$1,750,906	$70,100	CCF03	30	$1,750,906	$70,100	14-11	30	$1,750,906	1.044%	$18,300	30	$0	$0	Si	$438,700
1288	CC	1128283836	PEREZ BOLIVAR CINDY LLELIPZA									X									25-14	22	$1,283,998	$205,500	EPS002	22	$1,283,998	$51,400	CCF03	22	$1,283,998	$51,400	14-11	22	$1,283,998	1.044%	$13,500	22	$0	$0	Si	$321,800
1289	CC	73142437	PEREZ ZUÑIGA DAVID									X									25-14	30	$1,750,906	$280,200	EPS005	30	$1,750,906	$70,100	CCF03	30	$1,750,906	$70,100	14-11	30	$1,750,906	1.044%	$18,300	30	$0	$0	Si	$438,700
1290	CC	15328503	PEREZ RUA FERNANDO ALBERTO									X									230301	30	$1,750,906	$280,200	EPS040	30	$1,750,906	$70,100	CCF03	30	$1,750,906	$70,100	14-11	30	$1,750,906	1.044%	$18,300	30	$0	$0	Si	$438,700
1291	CC	43919019	PEREZ MUÑOZ LINCY YAMILE									X									230301	30	$1,750,906	$280,200	EPS002	30	$1,750,906	$70,100	CCF03	30	$1,750,906	$70,100	14-11	30	$1,750,906	1.044%	$18,300	30	$0	$0	Si	$438,700
1292	CC	1000100205	PEREZ OSORIO MARIA VALENTINA									X									230201	27	$1,575,815	$252,200	EPS040	27	$1,575,815	$63,100	CCF03	27	$1,575,815	$63,100	14-11	27	$1,575,815	1.044%	$16,500	27	$0	$0	Si	$394,900
1293	CC	29351829	PEREZ OSPINA MARIA FERNANDA									X									230301	21	$1,225,634	$196,200	EPS002	21	$1,225,634	$49,100	CCF03	21	$1,225,634	$49,100	14-11	21	$1,225,634	1.044%	$12,800	21	$0	$0	Si	$307,200
1294	CC	43543963	PEREZ GOMEZ MARIA CRISTINA									X									231001	30	$1,750,906	$280,200	EPS010	30	$1,750,906	$70,100	CCF03	30	$1,750,906	$70,100	14-11	30	$1,750,906	1.044%	$18,300	30	$0	$0	Si	$438,700

PLANILLA PAGADA

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Planilla Resumen

1428	PT	6609083	ROMERO DELGADO FRENNECY ESTEFANIA									X									230301	30	$1,750,906	$280,200	EPS040	30	$1,750,906	$70,100	CCF03	30	$1,750,906	$70,100	14-11	30	$1,750,906	1.044%	$18,300	30	$0	$0	Si	$438,700
1429	CC	1035224773	RUA ISAZA JENY ALEXANDRA									X									230301	30	$1,750,906	$280,200	EPS040	30	$1,750,906	$70,100	CCF03	30	$1,750,906	$70,100	14-11	30	$1,750,906	1.044%	$18,300	30	$0	$0	Si	$438,700
1430	CC	98774117	RUA GARCIA JERONIMO ALBERTO									X									230301	30	$1,750,906	$280,200	EPS010	30	$1,750,906	$70,100	CCF03	30	$1,750,906	$70,100	14-11	30	$1,750,906	1.044%	$18,300	30	$0	$0	Si	$438,700
1431	CC	43599343	RUA RODRIGUEZ YANET PATRICIA									X									230301	30	$1,750,906	$280,200	EPS010	30	$1,750,906	$70,100	CCF03	30	$1,750,906	$70,100	14-11	30	$1,750,906	1.044%	$18,300	30	$0	$0	Si	$438,700
1432	CC	1017147227	RUEDA CAÑOLA DAICY ALEXANDRA									X									230201	30	$1,750,906	$280,200	EPS010	30	$1,750,906	$70,100	CCF03	30	$1,750,906	$70,100	14-11	30	$1,750,906	1.044%	$18,300	30	$0	$0	Si	$438,700
1433	CC	1000637144	RUEDA RESTREPO JUAN ESTEBAN									X									230301	30	$1,750,906	$280,200	EPS010	30	$1,750,906	$70,100	CCF03	30	$1,750,906	$70,100	14-11	30	$1,750,906	1.044%	$18,300	30	$0	$0	Si	$438,700
1434	CC	43596250	RUEDA PRESIGA LUZ ORALIA									X									230301	30	$1,750,906	$280,200	EPS005	30	$1,750,906	$70,100	CCF03	30	$1,750,906	$70,100	14-11	30	$1,750,906	1.044%	$18,300	30	$0	$0	Si	$438,700
1435	CC	32296077	RUEDA GODOY NINI JOHANA									X									230301	30	$1,750,906	$280,200	EPS010	30	$1,750,906	$70,100	CCF03	30	$1,750,906	$70,100	14-11	30	$1,750,906	1.044%	$18,300	30	$0	$0	Si	$438,700
1436	CC	1020423613	RUEDA CAÑOLA SINDY JOHANA									X									230201	30	$1,750,906	$280,200	EPS010	30	$1,750,906	$70,100	CCF03	30	$1,750,906	$70,100	14-11	30	$1,750,906	1.044%	$18,300	30	$0	$0	Si	$438,700
1437	CC	1001595206	RUIZ HERNANDEZ ANGELA ROSA									X									230301	30	$1,750,906	$280,200	EPS002	30	$1,750,906	$70,100	CCF03	30	$1,750,906	$70,100	14-11	30	$1,750,906	1.044%	$18,300	30	$0	$0	Si	$438,700
1438	CC	43603495	RUIZ URREGO DORA PATRICIA									X									25-14	30	$1,750,906	$280,200	EPS010	30	$1,750,906	$70,100	CCF03	30	$1,750,906	$70,100	14-11	30	$1,750,906	1.044%	$18,300	30	$0	$0	Si	$438,700
1439	CC	43161135	RUIZ PIEDRAHITA JEIMY JULIETH									X									230301	27	$1,575,815	$252,200	EPS010	27	$1,575,815	$63,100	CCF03	27	$1,575,815	$63,100	14-11	27	$1,575,815	1.044%	$16,500	27	$0	$0	Si	$394,900
1440	CC	1036618411	RUIZ LONDOÑO MARIA CAROLINA									X									230201	30	$1,750,906	$280,200	EPS010	30	$1,750,906	$70,100	CCF03	30	$1,750,906	$70,100	14-11	30	$1,750,906	1.044%	$18,300	30	$0	$0	Si	$438,700
1441	CC	43100511	RUIZ MURIEL YAMILE ANDREA									X									230201	29	$1,692,542	$270,900	EPS010	29	$1,692,542	$67,800	CCF03	29	$1,692,542	$67,800	14-11	29	$1,692,542	1.044%	$17,700	29	$0	$0	Si	$424,200
1442	CC	98589517	SALAS DAVID JOVANNY DE JESUS									X									231001	21	$1,225,634	$196,200	EPS002	21	$1,225,634	$49,100	CCF03	21	$1,225,634	$49,100	14-11	21	$1,225,634	1.044%	$12,800	21	$0	$0	Si	$307,200
1443	CC	8013514	SALAZAR GIRALDO ALBEIRO DE JESUS									X									230301	30	$1,750,906	$280,200	EPS010	30	$1,750,906	$70,100	CCF03	30	$1,750,906	$70,100	14-11	30	$1,750,906	1.044%	$18,300	30	$0	$0	Si	$438,700
1444	CC	43816544	SALAZAR MONTOYA ERIKA PATRICIA									X									230301	30	$1,750,906	$280,200	EPS010	30	$1,750,906	$70,100	CCF03	30	$1,750,906	$70,100	14-11	30	$1,750,906	1.044%	$18,300	30	$0	$0	Si	$438,700
1445	CC	1017161173	SALAZAR RAMIREZ JULIO CESAR									X									230301	30	$1,750,906	$280,200	EPS002	30	$1,750,906	$70,100	CCF03	30	$1,750,906	$70,100	14-11	30	$1,750,906	1.044%	$18,300	30	$0	$0	Si	$438,700
1446	CC	1017253824	SALAZAR ALZATE YESENIA ANDREA									X									230301	30	$1,750,906	$280,200	EPS010	30	$1,750,906	$70,100	CCF03	30	$1,750,906	$70,100	14-11	30	$1,750,906	1.044%	$18,300	30	$0	$0	Si	$438,700
1447	CC	1034918083	SALCEDO MURILLO LIZETH ANDREA									X									25-14	28	$1,634,179	$261,500	EPS037	28	$1,634,179	$65,400	CCF03	28	$1,634,179	$65,400	14-11	28	$1,634,179	1.044%	$17,100	28	$0	$0	Si	$409,400
1448	CC	1017139022	SALDARRIAGA HENAO EDISON CAMILO									X									230301	30	$1,750,906	$280,200	EPS002	30	$1,750,906	$70,100	CCF03	30	$1,750,906	$70,100	14-11	30	$1,750,906	1.044%	$18,300	30	$0	$0	Si	$438,700
1449	CC	43576260	SALDARRIAGA ACEVEDO LORENA YADIRA									X									25-14	20	$1,167,271	$186,800	EPS010	20	$1,167,271	$46,700	CCF03	20	$1,167,271	$46,700	14-11	20	$1,167,271	1.044%	$12,200	20	$0	$0	Si	$292,400
1450	CC	1128417084	SALDARRIAGA YALY TATIANA									X									230201	30	$1,750,906	$280,200	EPS037	30	$1,750,906	$70,100	CCF03	30	$1,750,906	$70,100	14-11	30	$1,750,906	1.044%	$18,300	30	$0	$0	Si	$438,700
1451	CC	1037614042	SALDARRIAGA HENAO YULIETH PAOLA									X									230201	30	$1,750,906	$280,200	EPS010	30	$1,750,906	$70,100	CCF03	30	$1,750,906	$70,100	14-11	30	$1,750,906	1.044%	$18,300	30	$0	$0	Si	$438,700
1452	CC	1027949950	SALGADO MENDOZA SANDRA PATRICIA									X									230201	30	$1,750,906	$280,200	EPS002	30	$1,750,906	$70,100	CCF03	30	$1,750,906	$70,100	14-11	30	$1,750,906	1.044%	$18,300	30	$0	$0	Si	$438,700
1453	CC	1065861267	SALGADO HERNANDEZ SILVIA MARIA									X									230301	21	$1,225,634	$196,200	EPS010	21	$1,225,634	$49,100	CCF03	21	$1,225,634	$49,100	14-11	21	$1,225,634	1.044%	$12,800	21	$0	$0	Si	$307,200
1454	CC	43735899	SALGAR CALDERON ROSALBA									X									230301	30	$1,750,906	$280,200	EPS002	30	$1,750,906	$70,100	CCF03	30	$1,750,906	$70,100	14-11	30	$1,750,906	1.044%	$18,300	30	$0	$0	Si	$438,700
1455	CC	43709580	SANCHEZ USMA ALBA LUCIA									X									230201	21	$1,225,634	$196,200	EPS037	21	$1,225,634	$49,100	CCF03	21	$1,225,634	$49,100	14-11	21	$1,225,634	1.044%	$12,800	21	$0	$0	Si	$307,200
1456	CC	98569807	SANCHEZ DIOSA JADER ALEXANDER									X									25-14	30	$1,750,906	$280,200	EPS037	30	$1,750,906	$70,100	CCF03	30	$1,750,906	$70,100	14-11	30	$1,750,906	1.044%	$18,300	30	$0	$0	Si	$438,700
1457	CC	1002077336	SANCHEZ DAVID JESSICA ANDREA									X									230301	3	$175,091	$28,100	EPS040	3	$175,091	$7,100	CCF03	3	$175,091	$7,100	14-11	3	$175,091	1.044%	$1,900	3	$0	$0	Si	$44,200
1458	CC	1017166500	SANCHEZ VANEGAS JOSE LUIS									X									230201	21	$1,225,634	$196,200	EPS040	21	$1,225,634	$49,100	CCF03	21	$1,225,634	$49,100	14-11	21	$1,225,634	1.044%	$12,800	21	$0	$0	Si	$307,200
1459	CC	43594422	SANCHEZ BLANDON LILIANA MARIA									X									230201	30	$1,750,906	$280,200	EPS010	30	$1,750,906	$70,100	CCF03	30	$1,750,906	$70,100	14-11	30	$1,750,906	1.044%	$18,300	30	$0	$0	Si	$438,700
1460	CC	8461979	SANCHEZ MONTOYA LUIS ADOLFO									X									25-14	30	$1,750,906	$280,200	EPS010	30	$1,750,906	$70,100	CCF03	30	$1,750,906	$70,100	14-11	30	$1,750,906	1.044%	$18,300	30	$0	$0	Si	$438,700

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1596	CC	98699610	YEPES BERRIO JOHN FREDY									X									25-14	30	$1,750,906	$280,200	EPS002	30	$1,750,906	$70,100	CCF03	30	$1,750,906	$70,100	14-11	30	$1,750,906	1.044%	$18,300	30	$0	$0	Si	$438,700
1597	CC	1005684168	YEPEZ CABRERA DELIA MARIA									X									230301	30	$1,750,906	$280,200	EPS002	30	$1,750,906	$70,100	CCF03	30	$1,750,906	$70,100	14-11	30	$1,750,906	1.044%	$18,300	30	$0	$0	Si	$438,700
1598	CC	71022490	YEPEZ QUIROZ RUBEN DARIO									X									25-14	30	$1,750,906	$280,200	EPS005	30	$1,750,906	$70,100	CCF03	30	$1,750,906	$70,100	14-11	30	$1,750,906	1.044%	$18,300	30	$0	$0	Si	$438,700
1599	CC	1036605615	ZABALETA ARCIA EMILSE DEL ROSARIO									X									230301	21	$1,225,634	$196,200	EPS010	21	$1,225,634	$49,100	CCF03	21	$1,225,634	$49,100	14-11	21	$1,225,634	1.044%	$12,800	21	$0	$0	Si	$307,200
1600	CC	1193089701	ZALAS MOSQUERA MARIA ALEJANDRA									X									230301	30	$1,750,906	$280,200	EPS002	30	$1,750,906	$70,100	CCF03	30	$1,750,906	$70,100	14-11	30	$1,750,906	1.044%	$18,300	30	$0	$0	Si	$438,700
1601	CC	43996989	ZAPATA LONDOÑO ALEXANDRA PATRICIA									X									231001	27	$1,575,815	$252,200	EPS010	27	$1,575,815	$63,100	CCF03	27	$1,575,815	$63,100	14-11	27	$1,575,815	1.044%	$16,500	27	$0	$0	Si	$394,900
1602	CC	43180627	ZAPATA OSPINA ANA CATALINA									X									230201	20	$1,167,270	$186,800	EPS002	20	$1,167,270	$46,700	CCF03	20	$1,167,270	$46,700	14-11	20	$1,167,270	1.044%	$12,200	20	$0	$0	Si	$292,400
1603	CC	1017255543	ZAPATA LEZCANO ANGIE ESTEFANIA									X									230301	30	$1,750,906	$280,200	EPS010	30	$1,750,906	$70,100	CCF03	30	$1,750,906	$70,100	14-11	30	$1,750,906	1.044%	$18,300	30	$0	$0	Si	$438,700
1604	CC	42800508	ZAPATA ROJAS CLAUDIA MILENA									X									231001	30	$1,750,906	$280,200	EPS010	30	$1,750,906	$70,100	CCF03	30	$1,750,906	$70,100	14-11	30	$1,750,906	1.044%	$18,300	30	$0	$0	Si	$438,700
1605	CC	71755000	ZAPATA EDWIN ALEXANDER									X									25-14	30	$1,750,906	$280,200	EPS010	30	$1,750,906	$70,100	CCF03	30	$1,750,906	$70,100	14-11	30	$1,750,906	1.044%	$18,300	30	$0	$0	Si	$438,700
1606	CC	43444656	ZAPATA CARMONA FLOR MARIA									X									25-14	30	$1,750,906	$280,200	EPS010	30	$1,750,906	$70,100	CCF03	30	$1,750,906	$70,100	14-11	30	$1,750,906	1.044%	$18,300	30	$0	$0	Si	$438,700
1607	CC	1036601694	ZAPATA SANCHEZ GUSTAVO ADOLFO									X									230301	20	$1,167,270	$186,800	EPS040	20	$1,167,270	$46,700	CCF03	20	$1,167,270	$46,700	14-11	20	$1,167,270	1.044%	$12,200	20	$0	$0	Si	$292,400
1608	CC	22443214	ZAPATA ARBOLEDA LUZ MARINA									X									25-14	21	$1,225,634	$196,200	EPS002	21	$1,225,634	$49,100	CCF03	21	$1,225,634	$49,100	14-11	21	$1,225,634	1.044%	$12,800	21	$0	$0	Si	$307,200
1609	CC	42799700	ZAPATA ZAPATA MARIA EUGENIA									X									230201	29	$1,692,542	$270,900	EPS010	29	$1,692,542	$67,800	CCF03	29	$1,692,542	$67,800	14-11	29	$1,692,542	1.044%	$17,700	29	$0	$0	Si	$424,200
1610	CC	43685111	ZAPATA VERGARA MARTA LUCIA									X									230301	20	$1,167,271	$186,800	EPS002	20	$1,167,271	$46,700	CCF03	20	$1,167,271	$46,700	14-11	20	$1,167,271	1.044%	$12,200	20	$0	$0	Si	$292,400
1611	CC	1037777472	ZAPATA URIBE MARY ISABEL									X									25-14	30	$1,750,906	$280,200	EPS010	30	$1,750,906	$70,100	CCF03	30	$1,750,906	$70,100	14-11	30	$1,750,906	1.044%	$18,300	30	$0	$0	Si	$438,700
1612	CC	71681822	ZAPATA ATEHORTUA OMAR DE JESUS									X									25-14	30	$1,750,906	$280,200	EPS010	30	$1,750,906	$70,100	CCF03	30	$1,750,906	$70,100	14-11	30	$1,750,906	1.044%	$18,300	30	$0	$0	Si	$438,700
1613	CC	1216717167	ZAPATA LEZCANO VIVIANA ALEJANDRA									X									230301	21	$1,225,634	$196,200	EPS010	21	$1,225,634	$49,100	CCF03	21	$1,225,634	$49,100	14-11	21	$1,225,634	1.044%	$12,800	21	$0	$0	Si	$307,200
1614	CC	43740563	ZEA MEDINA ZULMA DANEYI									X									230301	30	$1,750,906	$280,200	EPS040	30	$1,750,906	$70,100	CCF03	30	$1,750,906	$70,100	14-11	30	$1,750,906	1.044%	$18,300	30	$0	$0	Si	$438,700
1615	CC	43630465	ZULETA CANO LILIANA MARIA									X									231001	30	$1,750,906	$280,200	EPS002	30	$1,750,906	$70,100	CCF03	30	$1,750,906	$70,100	14-11	30	$1,750,906	1.044%	$18,300	30	$0	$0	Si	$438,700
1616	CC	43151032	ZULETA GUZMAN PAULA ANDREA									X									231001	30	$1,750,906	$280,200	EPS002	30	$1,750,906	$70,100	CCF03	30	$1,750,906	$70,100	14-11	30	$1,750,906	1.044%	$18,300	30	$0	$0	Si	$438,700
1617	CC	1037947238	ZULUAGA ARIAS JUDY MARCELA									X									230301	30	$1,750,906	$280,200	EPS040	30	$1,750,906	$70,100	CCF03	30	$1,750,906	$70,100	14-11	30	$1,750,906	1.044%	$18,300	30	$0	$0	Si	$438,700
1618	CC	1007800137	ZUÑIGA ZAPA MARELYS ROSA		X							X									230301	30	$1,750,906	$280,200	EPS002	30	$1,750,906	$70,100	CCF03	30	$2,229,973	$89,200	14-11	30	$1,750,906	1.044%	$18,300	30	$0	$0	Si	$457,800
Centro de Trabajo: CENTRO TRABAJO 6 (3 Afiliados)																							$4,358,997	$697,500			$6,109,902	$393,300			$5,061,791	$202,500			$6,109,902		$32,100		$0	$0		$1,325,400
Ciudad: BOGOTA Depto: BOGOTA D.E. (1 Afiliados)																							$0	$0			$1,750,905	$218,900			$0	$0			$1,750,905		$9,200		$0	$0		$228,100
1619	CC	1021805618	BUITRAGO RAMIREZ LUNA DEIJANE																			0	$0	$0	EPS010	30	$1,750,905	$218,900		0	$0	$0	14-11	30	$1,750,905	0.522%	$9,200	0	$0	$0	No	$228,100
Ciudad: MEDELLIN Depto: ANTIOQUIA (2 Afiliados)																							$4,358,997	$697,500			$4,358,997	$174,400			$5,061,791	$202,500			$4,358,997		$22,900		$0	$0		$1,097,300
1620	CC	43191792	LONDOÑO ESPINOSA CLAUDIA NATALIA		X							X									230201	22	$1,283,997	$205,500	EPS010	22	$1,283,997	$51,400	CCF03	22	$1,986,791	$79,500	14-11	22	$1,283,997	0.522%	$6,800	22	$0	$0	Si	$343,200
1621	CC	1020454880	OROZCO CORDOBA LAURA VANESSA																		230201	30	$3,075,000	$492,000	EPS002	30	$3,075,000	$123,000	CCF03	30	$3,075,000	$123,000	14-11	30	$3,075,000	0.522%	$16,100	30	$0	$0	Si	$754,100
Centro de Trabajo: CENTRO TRABAJO 8 (52 Afiliados)																							$89,761,441	$14,363,600			$89,761,441	$3,592,400			$90,255,286	$3,612,200			$89,761,441		$6,248,000		$0	$0		$27,816,200
Ciudad: MEDELLIN Depto: ANTIOQUIA (52 Afiliados)																							$89,761,441	$14,363,600			$89,761,441	$3,592,400			$90,255,286	$3,612,200			$89,761,441		$6,248,000		$0	$0		$27,816,200
1622	CC	1000205887	ALVAREZ ALVAREZ JAIRO DE JESUS									X									230201	21	$1,508,472	$241,400	EPS040	21	$1,508,472	$60,400	CCF03	21	$1,508,472	$60,400	14-11	21	$1,508,472	6.960%	$105,000	21	$0	$0	Si	$467,200
1623	CC	98579673	ARBOLEDA FRANCO GUSTAVO ISLEN																		25-14	30	$2,154,960	$344,800	EPS010	30	$2,154,960	$86,200	CCF03	30	$2,154,960	$86,200	14-11	30	$2,154,960	6.960%	$150,000	30	$0	$0	Si	$667,200
1624	CC	1040747931	BAÑOL PATIÑO CRISTIAN ANDRES																		230201	30	$2,154,960	$344,800	EPS010	30	$2,154,960	$86,200	CCF03	30	$2,154,960	$86,200	14-11	30	$2,154,960	6.960%	$150,000	30	$0	$0	Si	$667,200
1625	CC	1192895353	BENITEZ ALGARIN JAROL ANTONIO																		230301	30	$2,154,960	$344,800	EPS037	30	$2,154,960	$86,200	CCF03	30	$2,154,960	$86,200	14-11	30	$2,154,960	6.960%	$150,000	30	$0	$0	Si	$667,200
1626	CC	1037609295	BERMUDEZ RESTREPO JUAN DAVID									X									230301	21	$1,508,472	$241,400	EPS037	21	$1,508,472	$60,400	CCF03	21	$1,508,472	$60,400	14-11	21	$1,508,472	6.960%	$105,000	21	$0	$0	Si	$467,200

PLANILLA PAGADA

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Planilla Resumen

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				1,165	$330,718,500	$0	$0	$330,718,500
COLFONDOS	231001	800,227,940	6	72	$20,101,300	$0	$0	$20,101,300
COLPENSIONES	25-14	900,336,004	7	265	$74,931,900	$0	$0	$74,931,900
PORVENIR	230301	800,224,808	8	422	$119,872,000	$0	$0	$119,872,000
PROTECCION	230201	800,229,739	0	406	$115,813,300	$0	$0	$115,813,300
ARL (ADMINISTRADORAS: 1)				1,169	$25,415,500	$0	$0	$25,415,500
ARL SURA	14-11	890,903,790	5	1,169	$25,415,500	$0	$0	$25,415,500
CCF (ADMINISTRADORAS: 1)				1,167	$81,161,700	$0	$0	$81,161,700
COMFENALCO ANTIOQUIA	CCF03	890,900,842	6	1,167	$81,161,700	$0	$0	$81,161,700
EPS (ADMINISTRADORAS: 10)				1,169	$83,095,400	$0	$0	$83,095,400
COOSALUD EPS	EPS042	900,226,715	3	1	$70,200	$0	$0	$70,200
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	7	$493,800	$0	$0	$493,800
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	631	$44,968,200	$0	$0	$44,968,200
FAMISANAR	EPS017	830,003,564	7	1	$70,100	$0	$0	$70,100
MUTUAL SER	ESSC07	806,008,394	7	2	$140,200	$0	$0	$140,200
NUEVA E.P.S.	EPS037	900,156,264	2	100	$7,041,900	$0	$0	$7,041,900
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	11	$940,300	$0	$0	$940,300
SALUD TOTAL	EPS002	800,130,907	4	294	$20,834,100	$0	$0	$20,834,100
SANITAS	EPS005	800,251,440	6	22	$1,507,400	$0	$0	$1,507,400
SAVIA SALUD	EPS040	900,604,350	0	100	$7,029,200	$0	$0	$7,029,200
TOTAL				**1169**	**$520,391,100**	**$0**	**$0**	**$520,391,100**