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 890983716	1	MUNICIPIO DE MARINILLA	B - MENOS DE 200 COTIZANTES	EMPLEADOS MUNICIPIO DE MARINILLA	CALLE 30 NO. 30-13	MARINILLA-ANTIOQUIA	5484410	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	456758576	9507609839	E	2026/07/06	2026/07/06	BANCOLOMBIA	0	$352,065,500

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	Dias	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: EMPLEADOS MUNICIPIO DE MARINILLA (192 Afiliados)																						$884,865,876	$144,037,300			$884,865,876	$110,618,400			$913,182,103	$35,852,200			$884,865,876		$16,715,400		$913,182,103	$44,842,200		$352,065,500
Centro de Trabajo: CENTRO TRABAJO 1 (96 Afiliados)																						$481,199,215	$78,845,200			$481,199,215	$60,155,000			$501,922,423	$19,850,200			$481,199,215		$2,403,300		$501,922,423	$24,826,500		$186,080,200
Ciudad: MARINILLA Depto: ANTIOQUIA (96 Afiliados)																						$481,199,215	$78,845,200			$481,199,215	$60,155,000			$501,922,423	$19,850,200			$481,199,215		$2,403,300		$501,922,423	$24,826,500		$186,080,200
1	CC	43876107	ALVAREZ SANDRA																		25-14	30	$7,890,787	$1,341,600	EPS010	30	$7,890,787	$986,400	CCF04	30	$7,890,787	$315,700	14-11	30	$7,890,787	0.522%	$41,200	30	$7,890,787	$394,800	No	$3,079,700
2	CC	1038404163	ALZATE DIANA																		25-14	30	$4,238,379	$678,200	EPS010	30	$4,238,379	$529,800	CCF04	30	$4,238,379	$169,600	14-11	30	$4,238,379	0.522%	$22,200	30	$4,238,379	$212,000	No	$1,611,800
3	CC	42842561	ALZATE ERICA									X									23100 1	30	$2,773,147	$443,800	EPS010	30	$2,773,147	$346,700	CCF04	30	$2,773,147	$111,000	14-11	30	$2,773,147	0.522%	$14,500	30	$2,773,147	$138,800	No	$1,054,800
4	CC	1001478750	ALZATE JUANITA																		23020 1	30	$3,103,384	$496,600	EPS037	30	$3,103,384	$388,000	CCF04	30	$3,103,384	$124,200	14-11	30	$3,103,384	0.522%	$16,200	30	$3,103,384	$155,500	No	$1,180,500
5	CC	43470576	ARBELAEZ BLANCA											X							25-14	8	$1,572,249	$251,600	EPS010	8	$1,572,249	$196,600	CCF04	8	$1,572,249	$0	14-11	8	$1,572,249	0.000%	$0	8	$1,572,249	$0	No	$448,200
6	CC	43470576	ARBELAEZ BLANCA													X					25-14	16	$3,675,261	$588,100	EPS010	16	$3,675,261	$459,500	CCF04	16	$3,675,261	$147,100	14-11	16	$3,675,261	0.000%	$0	16	$3,675,261	$183,900	No	$1,378,600
7	CC	43470576	ARBELAEZ BLANCA																		25-14	6	$1,286,409	$205,900	EPS010	6	$1,286,409	$160,900	CCF04	6	$1,286,409	$51,500	14-11	6	$1,286,409	0.522%	$6,800	6	$1,286,409	$64,500	No	$489,600
8	CC	1036941627	ARBELAEZ DIEGO																		23100 1	30	$6,432,045	$1,029,200	EPS010	30	$6,432,045	$804,100	CCF04	30	$6,432,045	$257,300	14-11	30	$6,432,045	0.522%	$33,600	30	$6,432,045	$321,800	No	$2,446,000
9	CC	21481274	ARCILA CLAUDIA													X					23090 1	15	$4,226,985	$718,800	EPS010	15	$4,226,985	$528,400	CCF04	15	$4,226,985	$169,100	14-11	15	$4,226,985	0.000%	$0	15	$4,226,985	$211,600	No	$1,627,900
10	CC	21481274	ARCILA CLAUDIA									X									23090 1	15	$3,945,394	$670,900	EPS010	15	$3,945,394	$493,200	CCF04	15	$8,172,379	$326,900	14-11	15	$3,945,394	0.522%	$20,600	15	$8,172,379	$408,800	No	$1,920,400
11	CC	1038416009	ARIAS SANTIAGO																		23030 1	30	$4,238,379	$678,200	EPS037	30	$4,238,379	$529,800	CCF04	30	$4,238,379	$169,600	14-11	30	$4,238,379	0.522%	$22,200	30	$4,238,379	$212,000	No	$1,611,800
12	CC	1038409004	ARISTIZABAL VERONICA																		23030 1	30	$5,508,597	$881,400	EPS010	30	$5,508,597	$688,600	CCF04	30	$5,508,597	$220,400	14-11	30	$5,508,597	0.522%	$28,800	30	$5,508,597	$275,600	No	$2,094,800
13	CC	1036423142	ARISTIZABAL YICED																		23030 1	30	$3,435,672	$549,800	EPS010	30	$3,435,672	$429,500	CCF04	30	$3,435,672	$137,500	14-11	30	$3,435,672	0.522%	$18,000	30	$3,435,672	$171,900	No	$1,306,700
14	CC	43794652	BOTERO ANGELA																		25-14	30	$4,238,379	$678,200	EPS010	30	$4,238,379	$529,800	CCF04	30	$4,238,379	$169,600	14-11	30	$4,238,379	0.522%	$22,200	30	$4,238,379	$212,000	No	$1,611,800
15	CC	1038408371	BOTERO SANTIAGO																		23020 1	30	$5,508,597	$881,400	EPS037	30	$5,508,597	$688,600	CCF04	30	$5,508,597	$220,400	14-11	30	$5,508,597	0.522%	$28,800	30	$5,508,597	$275,600	No	$2,094,800
16	CC	1038404154	BUITRAGO MARLENNY																		23020 1	30	$7,890,787	$1,341,600	EPS010	30	$7,890,787	$986,400	CCF04	30	$7,890,787	$315,700	14-11	30	$7,890,787	0.522%	$41,200	30	$7,890,787	$394,800	No	$3,079,700
17	CC	70909257	CADAVID JUAN																		23100 1	30	$6,432,045	$1,029,200	EPS010	30	$6,432,045	$804,100	CCF04	30	$6,432,045	$257,300	14-11	30	$6,432,045	0.522%	$33,600	30	$6,432,045	$321,800	No	$2,446,000
18	CC	1038408190	CALLE DIANA																		23100 1	30	$6,432,045	$1,029,200	EPS010	30	$6,432,045	$804,100	CCF04	30	$6,432,045	$257,300	14-11	30	$6,432,045	0.522%	$33,600	30	$6,432,045	$321,800	No	$2,446,000
19	CC	43470239	CARDONA BEATRIZ																		25-14	30	$3,435,672	$549,800	EPS037	30	$3,435,672	$429,500	CCF04	30	$3,435,672	$137,500	14-11	30	$3,435,672	0.522%	$18,000	30	$3,435,672	$171,900	No	$1,306,700
20	CC	70903572	CARDONA MARTIN																		25-14	30	$4,238,379	$678,200	EPS010	30	$4,238,379	$529,800	CCF04	30	$4,238,379	$169,600	14-11	30	$4,238,379	0.522%	$22,200	30	$4,238,379	$212,000	No	$1,611,800
21	CC	21482474	CASTAÑO ALEJANDRA		X							X									25-14	1	$114,523	$18,400	EPS010	1	$114,523	$14,400	CCF04	1	$114,523	$4,600	14-11	1	$114,523	0.522%	$600	1	$114,523	$5,900	No	$43,900
22	CC	43795267	CASTAÑO GLORIA		X							X									25-14	17	$2,401,749	$384,300	EPS010	17	$2,401,749	$300,300	CCF04	17	$2,401,749	$96,100	14-11	17	$2,401,749	0.522%	$12,600	17	$2,401,749	$120,400	No	$913,700
23	CC	1038411566	CASTAÑO HECTOR																		25-14	30	$5,508,597	$881,400	EPS010	30	$5,508,597	$688,600	CCF04	30	$5,508,597	$220,400	14-11	30	$5,508,597	0.522%	$28,800	30	$5,508,597	$275,600	No	$2,094,800
24	CC	1038410261	CASTRILLON DANIEL																		25-14	30	$7,890,787	$1,341,600	EPS010	30	$7,890,787	$986,400	CCF04	30	$7,890,787	$315,700	14-11	30	$7,890,787	0.522%	$41,200	30	$7,890,787	$394,800	No	$3,079,700
25	CC	1038409355	CEBALLOS ANA		X																23100 1	10	$1,412,793	$226,100	EPS010	10	$1,412,793	$176,600	CCF04	10	$1,412,793	$56,600	14-11	10	$1,412,793	0.522%	$7,400	10	$1,412,793	$70,800	No	$537,500
26	CC	1038406361	CEBALLOS NATALY																		23030 1	30	$3,103,384	$496,600	EPS010	30	$3,103,384	$388,000	CCF04	30	$3,103,384	$124,200	14-11	30	$3,103,384	0.522%	$16,200	30	$3,103,384	$155,500	No	$1,180,500

27	CC	1038418471	CELY ADRIANA																		25-14	30	$3,435,672	$549,800	EPS010	30	$3,435,672	$429,500	CCF04	30	$3,435,672	$137,500	14-11	30	$3,435,672	0.522%	$18,000	30	$3,435,672	$171,900	No	$1,306,700
28	CC	1038415265	CHACON VIRGILIO									X									230201	30	$7,601,864	$1,292,500	EPS010	30	$7,601,864	$950,300	CCF04	30	$7,601,864	$304,100	14-11	30	$7,601,864	0.522%	$39,700	30	$7,601,864	$380,400	No	$2,967,000
29	CC	70903018	CHAVARRIAGA GERMAN													X					25-14	15	$3,445,558	$551,300	EPS005	15	$3,445,558	$430,700	CCF04	15	$3,445,558	$137,900	14-11	15	$3,445,558	0.000%	$0	15	$3,445,558	$172,500	No	$1,292,400
30	CC	70903018	CHAVARRIAGA GERMAN									X									25-14	15	$3,216,023	$514,600	EPS005	15	$3,216,023	$402,100	CCF04	15	$6,661,579	$266,500	14-11	15	$3,216,023	0.522%	$16,800	15	$6,661,579	$333,400	No	$1,533,400
31	CC	1038416701	DUQUE ANYI		X							X									230201	28	$3,206,628	$513,100	EPS010	28	$3,206,628	$400,900	CCF04	28	$3,206,628	$128,300	14-11	28	$3,206,628	0.522%	$16,800	28	$3,206,628	$160,500	No	$1,219,600
32	CC	1036942478	DUQUE LEONEL	X								X									230201	7	$1,285,340	$205,700	EPS010	7	$1,285,340	$160,700	CCF04	7	$1,285,340	$51,500	14-11	7	$1,285,340	0.522%	$6,800	7	$1,285,340	$64,500	No	$489,200
33	CC	43795680	ECHEVERRI MAGNOLIA																		25-14	30	$7,200,258	$1,224,300	EPS010	30	$7,200,258	$900,100	CCF04	30	$7,200,258	$288,100	14-11	30	$7,200,258	0.522%	$37,600	30	$7,200,258	$360,400	No	$2,810,500
34	CC	71269597	ECHEVERRY RODRIGO											X							231001	3	$1,340,721	$228,200	EPS010	3	$1,340,721	$167,600	CCF04	3	$1,340,721	$0	14-11	3	$1,340,721	0.000%	$0	3	$1,340,721	$0	No	$395,800
35	CC	71269597	ECHEVERRY RODRIGO									X									231001	27	$12,066,487	$2,051,500	EPS010	27	$12,066,487	$1,508,400	CCF04	27	$12,066,487	$482,700	14-11	27	$12,066,487	0.522%	$63,000	27	$12,066,487	$603,500	No	$4,709,100
36	CC	1038415995	GALLO MARIANA																		230301	30	$3,435,672	$549,800	EPS010	30	$3,435,672	$429,500	CCF04	30	$3,435,672	$137,500	14-11	30	$3,435,672	0.522%	$18,000	30	$3,435,672	$171,900	No	$1,306,700
37	CC	1038414357	GARCIA JULIETH		X							X									231001	10	$1,682,291	$269,200	EPS010	10	$1,682,291	$210,300	CCF04	10	$1,682,291	$67,300	14-11	10	$1,682,291	0.522%	$8,800	10	$1,682,291	$84,400	No	$640,000
38	CC	1038408294	GARCIA MONICA							X											25-14	30	$4,036,552	$645,900	EPS037	30	$4,036,552	$504,600	CCF04	30	$4,036,552	$161,500	14-11	30	$4,036,552	0.522%	$21,100	30	$4,036,552	$201,900	No	$1,535,000
39	CC	1038410494	GARCIA ROBINSON																		230301	30	$7,890,787	$1,341,600	EPS037	30	$7,890,787	$986,400	CCF04	30	$7,890,787	$315,700	14-11	30	$7,890,787	0.522%	$41,200	30	$7,890,787	$394,800	No	$3,079,700
40	CC	70900857	GIRALDO RAMON																		25-14	30	$5,046,872	$807,500	EPS010	30	$5,046,872	$630,900	CCF04	30	$5,046,872	$201,900	14-11	30	$5,046,872	0.522%	$26,400	30	$5,046,872	$252,600	No	$1,919,300
41	CC	1038411965	GIRALDO WILFER																		230301	30	$7,200,258	$1,224,300	EPS010	30	$7,200,258	$900,100	CCF04	30	$7,200,258	$288,100	14-11	30	$7,200,258	0.522%	$37,600	30	$7,200,258	$360,400	No	$2,810,500
42	CC	43402130	GOMEZ ALBA							X											25-14	30	$3,783,512	$605,400	EPS010	30	$3,783,512	$473,000	CCF04	30	$3,783,512	$151,400	14-11	30	$3,783,512	0.522%	$19,800	30	$3,783,512	$189,500	No	$1,439,100
43	CC	1038412176	GOMEZ ALEXANDRA													X					231001	1	$257,139	$43,800	EPS010	1	$257,139	$32,200	CCF04	1	$257,139	$10,300	14-11	1	$257,139	0.000%	$0	1	$257,139	$13,000	No	$99,300
44	CC	1038412176	GOMEZ ALEXANDRA									X									231001	29	$6,960,250	$1,183,500	EPS010	29	$6,960,250	$870,100	CCF04	29	$6,960,250	$278,500	14-11	29	$6,960,250	0.522%	$36,400	29	$6,960,250	$348,400	No	$2,716,900
45	CC	21481798	GOMEZ CAROLINA																		231001	30	$3,435,672	$549,800	EPS037	30	$3,435,672	$429,500	CCF04	30	$3,435,672	$137,500	14-11	30	$3,435,672	0.522%	$18,000	30	$3,435,672	$171,900	No	$1,306,700
46	CC	43470092	GOMEZ GLORIA																		25-14	30	$2,492,716	$398,900	EPS037	30	$2,492,716	$311,600	CCF04	30	$2,492,716	$99,800	14-11	30	$2,492,716	0.522%	$13,100	30	$2,492,716	$124,800	No	$948,200
47	CC	15445751	GOMEZ JAIME																		25-14	30	$5,508,597	$881,400	EPS010	30	$5,508,597	$688,600	CCF04	30	$5,508,597	$220,400	14-11	30	$5,508,597	0.522%	$28,800	30	$5,508,597	$275,600	No	$2,094,800
48	CC	1038405781	GOMEZ JUAN																		230201	30	$7,200,258	$1,224,300	EPS010	30	$7,200,258	$900,100	CCF04	30	$7,200,258	$288,100	14-11	30	$7,200,258	0.522%	$37,600	30	$7,200,258	$360,400	No	$2,810,500
49	CC	1038407048	GOMEZ LINA									X									230301	30	$4,741,227	$758,600	EPS037	30	$4,741,227	$592,700	CCF04	30	$4,741,227	$189,700	14-11	30	$4,741,227	0.522%	$24,800	30	$4,741,227	$237,400	No	$1,803,200
50	CC	21482948	GOMEZ LINA											X							25-14	15	$1,103,336	$176,600	EPS010	15	$1,103,336	$138,000	CCF04	15	$1,103,336	$0	14-11	15	$1,103,336	0.000%	$0	15	$1,103,336	$0	No	$314,600
51	CC	21482948	GOMEZ LINA																		25-14	15	$1,551,692	$248,300	EPS010	15	$1,551,692	$194,000	CCF04	15	$1,551,692	$62,100	14-11	15	$1,551,692	0.522%	$8,100	15	$1,551,692	$77,800	No	$590,300
52	CC	70901249	GOMEZ NICOLAS																		231001	30	$5,046,872	$807,500	EPS037	30	$5,046,872	$630,900	CCF04	30	$5,046,872	$201,900	14-11	30	$5,046,872	0.522%	$26,400	30	$5,046,872	$252,600	No	$1,919,300
53	CC	1038411617	GOMEZ SARA																		230201	30	$6,432,045	$1,029,200	EPS010	30	$6,432,045	$804,100	CCF04	30	$6,432,045	$257,300	14-11	30	$6,432,045	0.522%	$33,600	30	$6,432,045	$321,800	No	$2,446,000
54	CC	1001386546	GONZALEZ MARIA																		230301	30	$3,435,672	$549,800	EPS040	30	$3,435,672	$429,500	CCF04	30	$3,435,672	$137,500	14-11	30	$3,435,672	0.522%	$18,000	30	$3,435,672	$171,900	No	$1,306,700
55	CC	32258741	HOYOS ANA													X					25-14	15	$3,857,079	$655,800	EPS010	15	$3,857,079	$482,200	CCF04	15	$3,857,079	$154,300	14-11	15	$3,857,079	0.000%	$0	15	$3,857,079	$193,000	No	$1,485,300
56	CC	32258741	HOYOS ANA																		25-14	15	$3,600,129	$612,300	EPS010	15	$3,600,129	$450,100	CCF04	15	$7,457,206	$298,300	14-11	15	$3,600,129	0.522%	$18,800	15	$7,457,206	$373,000	No	$1,752,500
57	CC	43879875	HOYOS MIRIAM																		25-14	30	$4,238,379	$678,200	EPS010	30	$4,238,379	$529,800	CCF04	30	$4,238,379	$169,600	14-11	30	$4,238,379	0.522%	$22,200	30	$4,238,379	$212,000	No	$1,611,800
58	CC	43470228	JARAMILLO TERESITA																		25-14	30	$3,103,384	$496,600	EPS010	30	$3,103,384	$388,000	CCF04	30	$3,103,384	$124,200	14-11	30	$3,103,384	0.522%	$16,200	30	$3,103,384	$155,500	No	$1,180,500
59	CC	1038410610	JIMENEZ YEISON																		231001	30	$7,890,787	$1,341,600	EPS010	30	$7,890,787	$986,400	CCF04	30	$7,890,787	$315,700	14-11	30	$7,890,787	0.522%	$41,200	30	$7,890,787	$394,800	No	$3,079,700
60	CC	15960516	LOPEZ JOSE																		25-14	30	$5,508,597	$881,400	EPS010	30	$5,508,597	$688,600	CCF04	30	$5,508,597	$220,400	14-11	30	$5,508,597	0.522%	$28,800	30	$5,508,597	$275,600	No	$2,094,800
61	CC	32221022	LOPEZ RUBY																		230201	30	$5,508,597	$881,400	EPS037	30	$5,508,597	$688,600	CCF04	30	$5,508,597	$220,400	14-11	30	$5,508,597	0.522%	$28,800	30	$5,508,597	$275,600	No	$2,094,800
62	CC	39446573	MARIN GLADYS																		25-14	30	$3,435,672	$549,800	EPS010	30	$3,435,672	$429,500	CCF04	30	$3,435,672	$137,500	14-11	30	$3,435,672	0.522%	$18,000	30	$3,435,672	$171,900	No	$1,306,700
63	CC	39453618	MARIN LEIDY											X							231001	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$218,900	CCF04	30	$1,717,836	$0	14-11	30	$1,750,905	0.000%	$0	30	$1,717,836	$0	No	$499,100
64	CC	1001725354	MARIN MANUELA																		230201	30	$3,435,672	$549,800	EPS010	30	$3,435,672	$429,500	CCF04	30	$3,435,672	$137,500	14-11	30	$3,435,672	0.522%	$18,000	30	$3,435,672	$171,900	No	$1,306,700

Planilla Resumen

65	CC	1036958951	MARIN STEVEN																		230301	30	$4,238,379	$678,200	EPS010	30	$4,238,379	$529,800	CCF04	30	$4,238,379	$169,600	14-11	30	$4,238,379	0.522%	$22,200	30	$4,238,379	$212,000	No	$1,611,800
66	CC	1038411416	MARTINEZ JESUS																		230301	30	$4,642,035	$742,800	EPS010	30	$4,642,035	$580,300	CCF04	30	$4,642,035	$185,700	14-11	30	$4,642,035	0.522%	$24,300	30	$4,642,035	$232,400	No	$1,765,500
67	CC	43712090	MARTINEZ MONICA									X									25-14	30	$6,305,704	$1,009,000	EPS010	30	$6,305,704	$788,300	CCF04	30	$8,262,544	$330,600	14-11	30	$6,305,704	0.522%	$33,000	30	$8,262,544	$413,400	No	$2,574,300
68	CC	1037607399	MONTOYA CRISTIAN																		230301	30	$4,238,379	$678,200	EPS010	30	$4,238,379	$529,800	CCF04	30	$4,238,379	$169,600	14-11	30	$4,238,379	0.522%	$22,200	30	$4,238,379	$212,000	No	$1,611,800
69	CC	21481790	OROZCO ALEJANDRA																		25-14	30	$3,103,384	$496,600	EPS010	30	$3,103,384	$388,000	CCF04	30	$3,103,384	$124,200	14-11	30	$3,103,384	0.522%	$16,200	30	$3,103,384	$155,500	No	$1,180,500
70	CC	1038407994	OROZCO DANIELA																		230201	30	$7,200,258	$1,224,300	EPS010	30	$7,200,258	$900,100	CCF04	30	$7,200,258	$288,100	14-11	30	$7,200,258	0.522%	$37,600	30	$7,200,258	$360,400	No	$2,810,500
71	CC	1038408559	OROZCO LAURA																		231001	30	$7,890,787	$1,341,600	EPS010	30	$7,890,787	$986,400	CCF04	30	$7,890,787	$315,700	14-11	30	$7,890,787	0.522%	$41,200	30	$7,890,787	$394,800	No	$3,079,700
72	CC	1038418034	OROZCO LUISA																		230301	30	$3,435,672	$549,800	EPS037	30	$3,435,672	$429,500	CCF04	30	$3,435,672	$137,500	14-11	30	$3,435,672	0.522%	$18,000	30	$3,435,672	$171,900	No	$1,306,700
73	CC	1038413011	ORTIZ VICTOR																		230301	30	$7,890,787	$1,341,600	EPS010	30	$7,890,787	$986,400	CCF04	30	$7,890,787	$315,700	14-11	30	$7,890,787	0.522%	$41,200	30	$7,890,787	$394,800	No	$3,079,700
74	CC	70904407	ORTIZ WILFREDO																		230201	30	$4,238,379	$678,200	EPS010	30	$4,238,379	$529,800	CCF04	30	$4,238,379	$169,600	14-11	30	$4,238,379	0.522%	$22,200	30	$4,238,379	$212,000	No	$1,611,800
75	CC	21482872	OSORIO LUZ							X											25-14	30	$6,124,229	$979,900	EPS010	30	$6,124,229	$765,600	CCF04	30	$6,124,229	$245,000	14-11	30	$6,124,229	0.522%	$32,000	30	$6,124,229	$306,500	No	$2,329,000
76	CC	32142067	PADILLA ELIANA																		25-14	30	$5,508,597	$881,400	EPS010	30	$5,508,597	$688,600	CCF04	30	$5,508,597	$220,400	14-11	30	$5,508,597	0.522%	$28,800	30	$5,508,597	$275,600	No	$2,094,800
77	CC	1036945812	PINEDA GUSTAVO																		230301	30	$7,200,258	$1,224,300	EPS010	30	$7,200,258	$900,100	CCF04	30	$7,200,258	$288,100	14-11	30	$7,200,258	0.522%	$37,600	30	$7,200,258	$360,400	No	$2,810,500
78	CC	39447789	PINEDA LUZ		X																25-14	30	$5,508,597	$881,400	EPS010	30	$5,508,597	$688,600	CCF04	30	$5,508,597	$220,400	14-11	30	$5,508,597	0.522%	$28,800	30	$5,508,597	$275,600	No	$2,094,800
79	CC	70901993	RAMIREZ JOHN																		25-14	30	$5,508,597	$881,400	EPS010	30	$5,508,597	$688,600	CCF04	30	$5,508,597	$220,400	14-11	30	$5,508,597	0.522%	$28,800	30	$5,508,597	$275,600	No	$2,094,800
80	CC	1037632591	RAMIREZ LUIS																		231001	30	$7,890,787	$1,341,600	EPS010	30	$7,890,787	$986,400	CCF04	30	$7,890,787	$315,700	14-11	30	$7,890,787	0.522%	$41,200	30	$7,890,787	$394,800	No	$3,079,700
81	CC	43470432	RAMIREZ MARTA																		230301	30	$2,492,716	$398,900	EPS037	30	$2,492,716	$311,600	CCF04	30	$2,492,716	$99,800	14-11	30	$2,492,716	0.522%	$13,100	30	$2,492,716	$124,800	No	$948,200
82	CC	1007304041	RAMIREZ SANTIAGO		X																230201	30	$6,432,045	$1,029,200	EPS002	30	$6,432,045	$804,100	CCF04	30	$6,432,045	$257,300	14-11	30	$6,432,045	0.522%	$33,600	30	$6,432,045	$321,800	No	$2,446,000
83	CC	1038407308	RENDON LADY											X							230301	1	$76,341	$12,300	EPS037	1	$76,341	$9,600	CCF04	1	$76,341	$0	14-11	1	$76,341	0.000%	$0	1	$76,341	$0	No	$21,900
84	CC	1038407308	RENDON LADY									X									230301	29	$3,321,150	$531,400	EPS037	29	$3,321,150	$415,200	CCF04	29	$3,321,150	$132,900	14-11	29	$3,321,150	0.522%	$17,400	29	$3,321,150	$166,400	No	$1,263,300
85	CC	43960553	RENDON SANDRA																		230301	30	$3,103,384	$496,600	EPS002	30	$3,103,384	$388,000	CCF04	30	$3,103,384	$124,200	14-11	30	$3,103,384	0.522%	$16,200	30	$3,103,384	$155,500	No	$1,180,500
86	CC	1037580321	RESTREPO NATALIA									X									230201	30	$4,112,070	$658,000	EPS010	30	$4,112,070	$514,100	CCF04	30	$4,112,070	$164,500	14-11	30	$4,112,070	0.522%	$21,500	30	$4,112,070	$205,800	No	$1,563,900
87	CC	1038410040	RINCON CRISTIAN																		231001	30	$3,632,898	$581,300	EPS010	30	$3,632,898	$454,200	CCF04	30	$3,632,898	$145,400	14-11	30	$3,632,898	0.522%	$19,000	30	$3,632,898	$181,800	No	$1,381,700
88	CC	1038405082	RIOS DIANA																		25-14	30	$4,238,379	$678,200	EPS010	30	$4,238,379	$529,800	CCF04	30	$4,238,379	$169,600	14-11	30	$4,238,379	0.522%	$22,200	30	$4,238,379	$212,000	No	$1,611,800
89	CC	1038416824	RIOS JESSICA																		25-14	30	$3,103,384	$496,600	EPS010	30	$3,103,384	$388,000	CCF04	30	$3,103,384	$124,200	14-11	30	$3,103,384	0.522%	$16,200	30	$3,103,384	$155,500	No	$1,180,500
90	CC	1007461338	RIVILLAS HENRY		X							X									230201	2	$206,893	$33,200	EPS040	2	$206,893	$25,900	CCF04	2	$206,893	$8,300	14-11	2	$206,893	0.522%	$1,100	2	$206,893	$10,600	No	$79,100
91	CC	1038415998	ROBLEDO JUAN																		25-14	30	$4,238,379	$678,200	EPS010	30	$4,238,379	$529,800	CCF04	30	$4,238,379	$169,600	14-11	30	$4,238,379	0.522%	$22,200	30	$4,238,379	$212,000	No	$1,611,800
92	CC	1038406245	RODAS ALEJANDRA													X					25-14	1	$256,000	$43,600	EPS037	1	$256,000	$32,000	CCF04	1	$256,000	$10,300	14-11	1	$256,000	0.000%	$0	1	$256,000	$12,900	No	$98,800
93	CC	1038406245	RODAS ALEJANDRA									X									25-14	29	$6,960,250	$1,183,500	EPS037	29	$6,960,250	$870,100	CCF04	29	$10,800,249	$432,100	14-11	29	$6,960,250	0.522%	$36,400	29	$10,800,249	$540,400	No	$3,062,500
94	CC	71755047	RUIZ LEONARDO																		230901	30	$3,632,898	$581,300	EPS002	30	$3,632,898	$454,200	CCF04	30	$3,632,898	$145,400	14-11	30	$3,632,898	0.522%	$19,000	30	$3,632,898	$181,800	No	$1,381,700
95	CC	1045020799	SALAZAR LUZ									X									25-14	30	$7,601,864	$1,292,500	EPS010	30	$7,601,864	$950,300	CCF04	30	$7,601,864	$304,100	14-11	30	$7,601,864	0.522%	$39,700	30	$7,601,864	$380,400	No	$2,967,000
96	CC	39450556	SANCHEZ GLORIA																		25-14	30	$3,435,672	$549,800	EPS010	30	$3,435,672	$429,500	CCF04	30	$3,435,672	$137,500	14-11	30	$3,435,672	0.522%	$18,000	30	$3,435,672	$171,900	No	$1,306,700
97	CC	1038414756	SERNA DANIELA																		25-14	30	$7,890,787	$1,341,600	EPS010	30	$7,890,787	$986,400	CCF04	30	$7,890,787	$315,700	14-11	30	$7,890,787	0.522%	$41,200	30	$7,890,787	$394,800	No	$3,079,700
98	CC	43470088	SERNA DIANA																		25-14	30	$4,238,379	$678,200	EPS037	30	$4,238,379	$529,800	CCF04	30	$4,238,379	$169,600	14-11	30	$4,238,379	0.522%	$22,200	30	$4,238,379	$212,000	No	$1,611,800
99	CC	43795126	SOTO LUZ																		25-14	30	$3,435,672	$549,800	EPS010	30	$3,435,672	$429,500	CCF04	30	$3,435,672	$137,500	14-11	30	$3,435,672	0.522%	$18,000	30	$3,435,672	$171,900	No	$1,306,700
100	CC	43825258	SUAZA CLAUDIA		X							X									25-14	21	$2,404,971	$384,800	EPS010	21	$2,404,971	$300,700	CCF04	21	$2,404,971	$96,200	14-11	21	$2,404,971	0.522%	$12,600	21	$2,404,971	$120,500	No	$914,800
101	CC	1036936267	TAMAYO SADID																		230301	30	$5,508,597	$881,400	EPS010	30	$5,508,597	$688,600	CCF04	30	$5,508,597	$220,400	14-11	30	$5,508,597	0.522%	$28,800	30	$5,508,597	$275,600	No	$2,094,800
102	CC	1038406005	VALENCIA BIBIANA																		231001	30	$4,238,379	$678,200	EPS005	30	$4,238,379	$529,800	CCF04	30	$4,238,379	$169,600	14-11	30	$4,238,379	0.522%	$22,200	30	$4,238,379	$212,000	No	$1,611,800

Planilla Resumen

103	CC	43795059	VALENCIA GLADYS																		25-14	30	$5,508,597	$881,400	EPS010	30	$5,508,597	$688,600	CCF04	30	$5,508,597	$220,400	14-11	30	$5,508,597	0.522%	$28,800	30	$5,508,597	$275,600	No	$2,094,800
104	CC	21871839	VILLEGAS MARTA																		25-14	30	$4,238,379	$678,200	EPS010	30	$4,238,379	$529,800	CCF04	30	$4,238,379	$169,600	14-11	30	$4,238,379	0.522%	$22,200	30	$4,238,379	$212,000	No	$1,611,800
105	CC	1128418257	ZULETA MATEO																		230301	30	$7,200,258	$1,224,300	EPS002	30	$7,200,258	$900,100	CCF04	30	$7,200,258	$288,100	14-11	30	$7,200,258	0.522%	$37,600	30	$7,200,258	$360,400	No	$2,810,500
106	CC	70903648	ZULUAGA IVAN									X									25-14	30	$11,462,447	$1,948,800	EPS010	30	$11,462,447	$1,432,900	CCF04	30	$14,892,267	$595,700	14-11	30	$11,462,447	0.522%	$59,900	30	$14,892,267	$744,800	No	$4,782,100
Centro de Trabajo: CENTRO TRABAJO 2 (17 Afiliados)																							**$58,866,887**	**$9,498,800**			**$58,866,887**	**$7,359,200**			**$63,380,251**	**$2,427,700**			**$58,866,887**		**$542,100**		**$63,380,251**	**$3,036,700**		**$22,864,500**
Ciudad: MARINILLA Depto: ANTIOQUIA (17 Afiliados)																							**$58,866,887**	**$9,498,800**			**$58,866,887**	**$7,359,200**			**$63,380,251**	**$2,427,700**			**$58,866,887**		**$542,100**		**$63,380,251**	**$3,036,700**		**$22,864,500**
107	CC	70902303	ARCILA OSCAR											X							25-14	7	$646,600	$103,500	EPS010	7	$646,600	$80,900	CCF04	7	$646,600	$0	14-11	7	$646,600	0.000%	$0	7	$646,600	$0	No	$184,400
108	CC	70902303	ARCILA OSCAR													X					25-14	15	$1,679,096	$268,700	EPS010	15	$1,679,096	$209,900	CCF04	15	$1,679,096	$67,200	14-11	15	$1,679,096	0.000%	$0	15	$1,679,096	$84,000	No	$629,800
109	CC	70902303	ARCILA OSCAR									X									25-14	8	$738,972	$118,300	EPS010	8	$738,972	$92,400	CCF04	8	$2,418,067	$96,800	14-11	8	$738,972	1.044%	$7,800	8	$2,418,067	$121,000	No	$436,300
110	CC	43795878	BARRANTES MONICA													X					25-14	1	$94,476	$15,200	EPS010	1	$94,476	$11,900	CCF04	1	$94,476	$3,800	14-11	1	$94,476	0.000%	$0	1	$94,476	$4,900	No	$35,800
111	CC	43795878	BARRANTES MONICA									X									25-14	29	$2,697,845	$431,700	EPS010	29	$2,697,845	$337,300	CCF04	29	$4,114,980	$164,600	14-11	29	$2,697,845	1.044%	$28,200	29	$4,114,980	$205,900	No	$1,167,700
112	CC	43469532	BUITRAGO MARIA													X					231001	18	$1,700,562	$272,100	EPS040	18	$1,700,562	$212,600	CCF04	18	$1,700,562	$68,100	14-11	18	$1,700,562	0.000%	$0	18	$1,700,562	$85,400	No	$638,200
113	CC	43469532	BUITRAGO MARIA									X									231001	12	$997,087	$159,600	EPS040	12	$997,087	$124,700	CCF04	12	$997,087	$39,900	14-11	12	$997,087	1.044%	$10,500	12	$997,087	$50,000	No	$384,700
114	CC	70906495	CARVAJAL GUILLERMO											X							230201	30	$2,068,715	$331,000	EPS010	30	$2,068,715	$258,600	CCF04	30	$2,068,715	$0	14-11	30	$2,068,715	0.000%	$0	30	$2,068,715	$0	No	$589,600
115	CC	39443673	CASTAÑO ANGELA																		230301	30	$2,492,716	$398,900	EPS037	30	$2,492,716	$311,600	CCF04	30	$2,492,716	$99,800	14-11	30	$2,492,716	1.044%	$26,100	30	$2,492,716	$124,800	No	$961,200
116	CC	70904780	DUQUE HECTOR																		230301	30	$2,492,716	$398,900	EPS040	30	$2,492,716	$311,600	CCF04	30	$2,492,716	$99,800	14-11	30	$2,492,716	1.044%	$26,100	30	$2,492,716	$124,800	No	$961,200
117	CC	21871801	GIRALDO OLGA																		25-14	30	$6,432,045	$1,029,200	EPS010	30	$6,432,045	$804,100	CCF04	30	$6,432,045	$257,300	14-11	30	$6,432,045	1.044%	$67,200	30	$6,432,045	$321,800	No	$2,479,600
118	CC	21482040	HURTADO MONICA									X									25-14	30	$5,134,898	$821,600	EPS037	30	$5,134,898	$641,900	CCF04	30	$5,134,898	$205,400	14-11	30	$5,134,898	1.044%	$53,700	30	$5,134,898	$256,900	No	$1,979,500
119	CC	70904271	OROZCO GUSTAVO																		25-14	30	$2,492,716	$398,900	EPS037	30	$2,492,716	$311,600	CCF04	30	$2,492,716	$99,800	14-11	30	$2,492,716	1.044%	$26,100	30	$2,492,716	$124,800	No	$961,200
120	CC	70904266	PINEDA HECTOR									X									25-14	30	$2,614,755	$418,400	EPS037	30	$2,614,755	$326,900	CCF04	30	$2,614,755	$104,600	14-11	30	$2,614,755	1.044%	$27,300	30	$2,614,755	$130,900	No	$1,008,100
121	CC	70902472	RAMIREZ HERNAN									X									25-14	30	$2,635,528	$421,700	EPS037	30	$2,635,528	$329,500	CCF04	30	$2,635,528	$105,500	14-11	30	$2,635,528	1.044%	$27,600	30	$2,635,528	$131,900	No	$1,016,200
122	CC	43469126	RAMIREZ LILIA																		25-14	30	$2,492,716	$398,900	EPS037	30	$2,492,716	$311,600	CCF04	30	$2,492,716	$99,800	14-11	30	$2,492,716	1.044%	$26,100	30	$2,492,716	$124,800	No	$961,200
123	CC	1038407280	RESTREPO STEVEN																		230301	30	$4,238,379	$678,200	EPS010	30	$4,238,379	$529,800	CCF04	30	$4,238,379	$169,600	14-11	30	$4,238,379	1.044%	$44,300	30	$4,238,379	$212,000	No	$1,633,900
124	CC	70756653	RIOS MIGUEL													X					230201	9	$850,281	$136,100	EPS010	9	$850,281	$106,300	CCF04	9	$850,281	$34,100	14-11	9	$850,281	0.000%	$0	9	$850,281	$42,800	No	$319,300
125	CC	70756653	RIOS MIGUEL									X									230201	21	$1,744,902	$279,200	EPS010	21	$1,744,902	$218,200	CCF04	21	$3,162,036	$126,500	14-11	21	$1,744,902	1.044%	$18,300	21	$3,162,036	$158,400	No	$800,600
126	CC	70901739	SUAREZ ALFONSO																		25-14	30	$2,492,716	$398,900	EPS037	30	$2,492,716	$311,600	CCF04	30	$2,492,716	$99,800	14-11	30	$2,492,716	1.044%	$26,100	30	$2,492,716	$124,800	No	$961,200
127	CC	43795771	TABORDA MARTHA																		25-14	30	$4,238,379	$678,200	EPS010	30	$4,238,379	$529,800	CCF04	30	$4,238,379	$169,600	14-11	30	$4,238,379	1.044%	$44,300	30	$4,238,379	$212,000	No	$1,633,900
128	CC	43960140	VASQUEZ DEISY																		230301	30	$7,890,787	$1,341,600	EPS010	30	$7,890,787	$986,400	CCF04	30	$7,890,787	$315,700	14-11	30	$7,890,787	1.044%	$82,400	30	$7,890,787	$394,800	No	$3,120,900

PLANILLA PAGADA

Planilla Resumen

Centro de Trabajo: CENTRO TRABAJO 3 (23 Afiliados)																							**$132,546,245**	**$21,656,900**			**$132,546,245**	**$16,570,000**			**$132,456,984**	**$5,213,700**			**$132,546,245**		**$2,822,200**		**$132,456,984**	**$6,520,300**		**$52,783,100**
Ciudad: MARINILLA Depto: ANTIOQUIA (23 Afiliados)																							**$132,546,245**	**$21,656,900**			**$132,546,245**	**$16,570,000**			**$132,456,984**	**$5,213,700**			**$132,546,245**		**$2,822,200**		**$132,456,984**	**$6,520,300**		**$52,783,100**
129	CC	1038405147	ALZATE NATALIA																		230201	30	$3,435,672	$549,800	EPS010	30	$3,435,672	$429,500	CCF04	30	$3,435,672	$137,500	14-11	30	$3,435,672	2.436%	$83,700	30	$3,435,672	$171,900	No	$1,372,400
130	CC	1038407021	ARCILA JENY																		25-14	30	$6,432,045	$1,029,200	EPS037	30	$6,432,045	$804,100	CCF04	30	$6,432,045	$257,300	14-11	30	$6,432,045	2.436%	$156,700	30	$6,432,045	$321,800	No	$2,569,100
131	CC	1038411660	ARROYAVE ANDRES																		230201	30	$6,432,045	$1,029,200	EPS010	30	$6,432,045	$804,100	CCF04	30	$6,432,045	$257,300	14-11	30	$6,432,045	2.436%	$156,700	30	$6,432,045	$321,800	No	$2,569,100
132	CC	21492524	CASTAÑO JASMIN																		25-14	30	$5,508,597	$881,400	EPS037	30	$5,508,597	$688,600	CCF04	30	$5,508,597	$220,400	14-11	30	$5,508,597	2.436%	$134,200	30	$5,508,597	$275,600	No	$2,200,200
133	CC	1038418388	DUQUE SANDRA												X						230201	1	$249,693	$42,600	EPS010	1	$249,693	$31,300	CCF04	1	$249,693	$10,000	14-11	1	$249,693	0.000%	$0	1	$249,693	$12,600	No	$96,500
134	CC	1038418388	DUQUE SANDRA									X									230201	29	$6,960,250	$1,183,500	EPS010	29	$6,960,250	$870,100	CCF04	29	$6,960,250	$278,500	14-11	29	$6,960,250	2.436%	$169,600	29	$6,960,250	$348,400	No	$2,850,100
135	CC	21493034	DURAN CLEMENTH											X							25-14	3	$489,641	$78,400	EPS010	3	$489,641	$61,300	CCF04	3	$489,641	$0	14-11	3	$489,641	0.000%	$0	3	$489,641	$0	No	$139,700
136	CC	21493034	DURAN CLEMENTH									X									25-14	27	$4,957,738	$793,300	EPS010	27	$4,957,738	$619,800	CCF04	27	$4,957,738	$198,400	14-11	27	$4,957,738	2.436%	$120,800	27	$4,957,738	$248,000	No	$1,980,300
137	CC	43795805	GIRALDO LUZ																		231001	30	$5,508,597	$881,400	EPS002	30	$5,508,597	$688,600	CCF04	30	$5,508,597	$220,400	14-11	30	$5,508,597	2.436%	$134,200	30	$5,508,597	$275,600	No	$2,200,200
138	CC	43796018	GIRALDO YULEIDY												X						25-14	1	$150,693	$24,200	EPS010	1	$150,693	$18,900	CCF04	1	$150,693	$6,100	14-11	1	$150,693	0.000%	$0	1	$150,693	$7,800	No	$57,000
139	CC	43796018	GIRALDO YULEIDY									X									25-14	29	$4,097,100	$655,600	EPS010	29	$4,097,100	$512,200	CCF04	29	$4,097,100	$163,900	14-11	29	$4,097,100	2.436%	$99,900	29	$4,097,100	$205,000	No	$1,636,600
140	CC	1038418816	GOMEZ BRAYAN																		230201	30	$7,890,787	$1,341,600	EPS010	30	$7,890,787	$986,400	CCF04	30	$7,890,787	$315,700	14-11	30	$7,890,787	2.436%	$192,300	30	$7,890,787	$394,800	No	$3,230,800
141	CC	39455755	GOMEZ DEYSY																		25-14	30	$5,508,597	$881,400	EPS010	30	$5,508,597	$688,600	CCF04	30	$5,508,597	$220,400	14-11	30	$5,508,597	2.436%	$134,200	30	$5,508,597	$275,600	No	$2,200,200
142	CC	15440354	HERNANDEZ JULIAN												X						25-14	22	$6,199,578	$1,054,000	EPS010	22	$6,199,578	$775,000	CCF04	22	$6,199,578	$248,000	14-11	22	$6,199,578	0.000%	$0	22	$6,199,578	$310,000	No	$2,387,000
143	CC	15440354	HERNANDEZ JULIAN									X									25-14	8	$2,104,210	$357,900	EPS010	8	$2,104,210	$263,100	CCF04	8	$2,104,210	$84,200	14-11	8	$2,104,210	2.436%	$51,300	8	$2,104,210	$105,500	No	$862,000
144	CC	70909174	MARTINEZ JUAN																		25-14	30	$6,432,045	$1,029,200	EPS010	30	$6,432,045	$804,100	CCF04	30	$6,432,045	$257,300	14-11	30	$6,432,045	2.436%	$156,700	30	$6,432,045	$321,800	No	$2,569,100
145	CC	71755917	MEJIA CARLOS																		25-14	30	$5,046,872	$807,500	EPS010	30	$5,046,872	$630,900	CCF04	30	$5,046,872	$201,900	14-11	30	$5,046,872	2.436%	$123,000	30	$5,046,872	$252,600	No	$2,015,900
146	CC	21873060	MEJIA LIA																		25-14	30	$3,435,672	$549,800	EPS037	30	$3,435,672	$429,500	CCF04	30	$3,435,672	$137,500	14-11	30	$3,435,672	2.436%	$83,700	30	$3,435,672	$171,900	No	$1,372,400
147	CC	21481714	MONTOYA SANDRA																		25-14	30	$3,435,672	$549,800	EPS010	30	$3,435,672	$429,500	CCF04	30	$3,435,672	$137,500	14-11	30	$3,435,672	2.436%	$83,700	30	$3,435,672	$171,900	No	$1,372,400
148	CC	8781062	MOZO JAVIER																		25-14	30	$7,890,787	$1,341,600	MIN002	30	$7,890,787	$986,400	CCF04	30	$7,890,787	$315,700	14-11	30	$7,890,787	2.436%	$192,300	30	$7,890,787	$394,800	No	$3,230,800
149	CC	15446028	MUÑOZ EDWIN												X						25-14	22	$5,012,820	$802,100	EPS010	22	$5,012,820	$626,700	CCF04	22	$5,012,820	$200,600	14-11	22	$5,012,820	0.000%	$0	22	$5,012,820	$250,800	No	$1,880,200
150	CC	15446028	MUÑOZ EDWIN																		25-14	8	$1,715,212	$274,500	EPS010	8	$1,715,212	$214,500	CCF04	8	$1,715,212	$68,700	14-11	8	$1,715,212	2.436%	$41,800	8	$1,715,212	$85,900	No	$685,400
151	CC	70900776	OSPINA JUAN																		25-14	30	$2,492,716	$398,900	EPS010	30	$2,492,716	$311,600	CCF04	30	$2,492,716	$99,800	14-11	30	$2,492,716	2.436%	$60,800	30	$2,492,716	$124,800	No	$995,900
152	CC	21481438	RAMIREZ UBELY																		25-14	30	$5,508,597	$881,400	EPS010	30	$5,508,597	$688,600	CCF04	30	$5,508,597	$220,400	14-11	30	$5,508,597	2.436%	$134,200	30	$5,508,597	$275,600	No	$2,200,200
153	CC	1038412039	SERNA JULIO																		230301	30	$13,407,207	$2,279,400	EPS010	30	$13,407,207	$1,676,000	CCF04	30	$13,407,207	$536,300	14-11	30	$13,407,207	2.436%	$326,600	30	$13,407,207	$670,600	No	$5,488,900
154	CC	1038414132	ZAPATA DIANA											X							231001	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$218,900	CCF04	30	$1,661,644	$0	14-11	30	$1,750,905	0.000%	$0	30	$1,661,644	$0	No	$499,100
155	CC	71494156	ZAPATA JOHN												X						25-14	22	$2,870,032	$459,300	EPS037	22	$2,870,032	$358,800	CCF04	22	$2,870,032	$114,900	14-11	22	$2,870,032	0.000%	$0	22	$2,870,032	$143,800	No	$1,076,800
156	CC	71494156	ZAPATA JOHN									X									25-14	8	$916,180	$146,600	EPS037	8	$916,180	$114,600	CCF04	8	$916,180	$36,700	14-11	8	$916,180	2.436%	$22,400	8	$916,180	$45,900	No	$366,200
157	CC	1038405721	ZULUAGA DEISY																		25-14	30	$6,706,285	$1,073,100	EPS037	30	$6,706,285	$838,300	CCF04	30	$6,706,285	$268,300	14-11	30	$6,706,285	2.436%	$163,400	30	$6,706,285	$335,500	No	$2,678,600

Planilla Resumen

Centro de Trabajo: CENTRO TRABAJO 4 (27 Afiliados)																						**$118,699,555**	**$19,065,900**			**$118,699,555**	**$14,838,700**			**$118,699,555**	**$4,601,000**			**$118,699,555**		**$5,003,300**		**$118,699,555**	**$5,754,600**		**$49,263,500**
Ciudad: MARINILLA Depto: ANTIOQUIA (27 Afiliados)																						**$118,699,555**	**$19,065,900**			**$118,699,555**	**$14,838,700**			**$118,699,555**	**$4,601,000**			**$118,699,555**		**$5,003,300**		**$118,699,555**	**$5,754,600**		**$49,263,500**
158	CC	1036925300	ALZATE ANDRES									X									230201	30	$3,403,503	$544,600	EPS037	30	$3,403,503	$425,500	CCF04	30	$3,403,503	$136,200	14-11	30	$3,403,503	4.350%	$148,100	30	$3,403,503	$170,500	No	$1,424,900
159	CC	98539017	ARCILA JOSE									X									25-14	30	$5,008,456	$801,400	EPS010	30	$5,008,456	$626,100	CCF04	30	$5,008,456	$200,400	14-11	30	$5,008,456	4.350%	$217,900	30	$5,008,456	$250,600	No	$2,096,400
160	CC	1038406967	ARISTIZABAL JAVIER																		25-14	30	$5,508,597	$881,400	EPS010	30	$5,508,597	$688,600	CCF04	30	$5,508,597	$220,400	14-11	30	$5,508,597	4.350%	$239,700	30	$5,508,597	$275,600	No	$2,305,700
161	CC	70001968	BUSTAMANTE NICOLAS																		230201	30	$3,435,672	$549,800	EPS010	30	$3,435,672	$429,500	CCF04	30	$3,435,672	$137,500	14-11	30	$3,435,672	4.350%	$149,500	30	$3,435,672	$171,900	No	$1,438,200
162	CC	70903291	CARDONA BORIS									X									25-14	30	$3,335,771	$533,800	EPS010	30	$3,335,771	$417,000	CCF04	30	$3,335,771	$133,500	14-11	30	$3,335,771	4.350%	$145,200	30	$3,335,771	$166,900	No	$1,396,400
163	CC	1007346704	CARDONA NATALIA																		230201	30	$3,445,197	$551,300	EPS010	30	$3,445,197	$430,700	CCF04	30	$3,445,197	$137,900	14-11	30	$3,445,197	4.350%	$149,900	30	$3,445,197	$172,500	No	$1,442,300
164	CC	70902586	CASTAÑO JUAN																		25-14	30	$6,432,045	$1,029,200	EPS010	30	$6,432,045	$804,100	CCF04	30	$6,432,045	$257,300	14-11	30	$6,432,045	4.350%	$279,800	30	$6,432,045	$321,800	No	$2,692,200
165	CC	1007115243	CIRO CRISTIAN											X							25-14	22	$1,760,725	$281,800	EPS037	22	$1,760,725	$220,100	CCF04	22	$1,760,725	$0	14-11	22	$1,760,725	0.000%	$0	22	$1,760,725	$0	No	$501,900
166	CC	1007115243	CIRO CRISTIAN									X									25-14	8	$2,189,134	$350,300	EPS037	8	$2,189,134	$273,700	CCF04	8	$2,189,134	$87,600	14-11	8	$2,189,134	4.350%	$95,300	8	$2,189,134	$109,600	No	$916,500
167	CC	70907586	DUQUE ADOLFO									X									230301	30	$3,284,973	$525,600	EPS010	30	$3,284,973	$410,700	CCF04	30	$3,284,973	$131,400	14-11	30	$3,284,973	4.350%	$142,900	30	$3,284,973	$164,500	No	$1,375,100
168	CC	1038417597	GALLO LUIS									X									230301	30	$3,248,855	$519,900	EPS010	30	$3,248,855	$406,200	CCF04	30	$3,248,855	$130,000	14-11	30	$3,248,855	4.350%	$141,400	30	$3,248,855	$162,600	No	$1,360,100
169	CC	1038417855	GARCIA ANDRES									X									230201	30	$5,649,406	$904,000	EPS002	30	$5,649,406	$706,200	CCF04	30	$5,649,406	$226,000	14-11	30	$5,649,406	4.350%	$245,800	30	$5,649,406	$282,600	No	$2,364,600
170	CC	70900482	GIRALDO FRANCISCO									X									25-14	30	$4,272,618	$683,700	EPS037	30	$4,272,618	$534,100	CCF04	30	$4,272,618	$171,000	14-11	30	$4,272,618	4.350%	$185,900	30	$4,272,618	$213,800	No	$1,788,500
171	CC	1038406836	GIRALDO WILMER																		230301	30	$7,200,258	$1,224,300	EPS010	30	$7,200,258	$900,100	CCF04	30	$7,200,258	$288,100	14-11	30	$7,200,258	4.350%	$313,300	30	$7,200,258	$360,400	No	$3,086,200
172	CC	1038414648	GOMEZ DANIEL									X									230201	30	$5,649,406	$904,000	EPS010	30	$5,649,406	$706,200	CCF04	30	$5,649,406	$226,000	14-11	30	$5,649,406	4.350%	$245,800	30	$5,649,406	$282,600	No	$2,364,600
173	CC	70901838	LOPEZ FRANCISCO									X									25-14	30	$4,134,237	$661,500	EPS010	30	$4,134,237	$516,800	CCF04	30	$4,134,237	$165,400	14-11	30	$4,134,237	4.350%	$179,900	30	$4,134,237	$206,900	No	$1,730,500
174	CC	70954215	MARIN JUAN									X									230301	30	$4,650,850	$744,200	EPS010	30	$4,650,850	$581,400	CCF04	30	$4,650,850	$186,100	14-11	30	$4,650,850	4.350%	$202,400	30	$4,650,850	$232,800	No	$1,946,900
175	CC	21482183	MARIN SANDRA																		231001	30	$3,435,672	$549,800	EPS037	30	$3,435,672	$429,500	CCF04	30	$3,435,672	$137,500	14-11	30	$3,435,672	4.350%	$149,500	30	$3,435,672	$171,900	No	$1,438,200
176	CC	70906811	OROZCO EDISON																		231001	30	$2,492,716	$398,900	EPS010	30	$2,492,716	$311,600	CCF04	30	$2,492,716	$99,800	14-11	30	$2,492,716	4.350%	$108,500	30	$2,492,716	$124,800	No	$1,043,600
177	CC	70902316	ORTIZ JESUS											X							25-14	21	$1,607,598	$257,300	EPS010	21	$1,607,598	$201,000	CCF04	21	$1,607,598	$0	14-11	21	$1,607,598	0.000%	$0	21	$1,607,598	$0	No	$458,300
178	CC	70902316	ORTIZ JESUS									X									25-14	9	$1,033,560	$165,400	EPS010	9	$1,033,560	$129,200	CCF04	9	$1,033,560	$41,400	14-11	9	$1,033,560	4.350%	$45,000	9	$1,033,560	$51,900	No	$432,900
179	CC	1020429138	ORTIZ MAICOL									X									230301	30	$5,178,561	$828,600	EPS010	30	$5,178,561	$647,400	CCF04	30	$5,178,561	$207,200	14-11	30	$5,178,561	4.350%	$225,300	30	$5,178,561	$259,000	No	$2,167,500
180	CC	1038404089	QUINTERO LUIS																		25-14	30	$4,238,379	$678,200	EPS010	30	$4,238,379	$529,800	CCF04	30	$4,238,379	$169,600	14-11	30	$4,238,379	4.350%	$184,400	30	$4,238,379	$212,000	No	$1,774,000
181	CC	70904443	RUA ERNESTO									X									25-14	30	$3,376,312	$540,300	EPS010	30	$3,376,312	$422,100	CCF04	30	$3,376,312	$135,100	14-11	30	$3,376,312	4.350%	$146,900	30	$3,376,312	$168,900	No	$1,413,300
182	CC	93397334	SALAZAR ALEXANDER									X									25-14	30	$5,143,392	$823,000	EPS002	30	$5,143,392	$643,000	CCF04	30	$5,143,392	$205,800	14-11	30	$5,143,392	4.350%	$223,800	30	$5,143,392	$257,500	No	$2,153,100
183	CC	1038417153	SERNA JUAN											X							230201	3	$344,520	$55,200	EPS010	3	$344,520	$43,100	CCF04	3	$344,520	$0	14-11	3	$344,520	0.000%	$0	3	$344,520	$0	No	$98,300
184	CC	1038417153	SERNA JUAN									X									230201	27	$4,663,936	$746,300	EPS010	27	$4,663,936	$583,000	CCF04	27	$4,663,936	$186,600	14-11	27	$4,663,936	4.350%	$202,900	27	$4,663,936	$233,500	No	$1,952,300
185	CC	1038415353	VALENCIA SARA																		230201	30	$5,508,597	$881,400	EPS010	30	$5,508,597	$688,600	CCF04	30	$5,508,597	$220,400	14-11	30	$5,508,597	4.350%	$239,700	30	$5,508,597	$275,600	No	$2,305,700
186	CC	1038407608	VILLEGAS ELIZABET									X									25-14	30	$4,442,868	$710,900	EPS010	30	$4,442,868	$555,400	CCF04	30	$4,442,868	$177,800	14-11	30	$4,442,868	4.350%	$193,300	30	$4,442,868	$222,400	No	$1,859,800
187	CC	21482386	ZULETA PAOLA									X									230301	30	$4,623,741	$739,800	EPS037	30	$4,623,741	$578,000	CCF04	30	$4,623,741	$185,000	14-11	30	$4,623,741	4.350%	$201,200	30	$4,623,741	$231,500	No	$1,935,500

PLANILLA PAGADA

Planilla Resumen

Centro de Trabajo: CENTRO TRABAJO 5 (29 Afiliados)																							$93,553,974	$14,970,500			$93,553,974	$11,695,500			$96,722,890	$3,759,600			$93,553,974		$5,944,500		$96,722,890	$4,704,100		$41,074,200
Ciudad: MARINILLA Depto: ANTIOQUIA (29 Afiliados)																							$93,553,974	$14,970,500			$93,553,974	$11,695,500			$96,722,890	$3,759,600			$93,553,974		$5,944,500		$96,722,890	$4,704,100		$41,074,200
188	CC	1038412437	ALZATE JEISSON													X					230301	23	$2,172,940	$347,700	EPS010	23	$2,172,940	$271,700	CCF04	23	$2,172,940	$87,000	14-11	23	$2,172,940	0.000%	$0	23	$2,172,940	$108,800	No	$815,200
189	CC	1038412437	ALZATE JEISSON									X									230301	7	$794,553	$127,200	EPS010	7	$794,553	$99,400	CCF04	7	$794,553	$31,800	14-11	7	$794,553	6.960%	$55,400	7	$794,553	$39,900	No	$353,700
190	CC	70907855	ARCILA ELKIN									X									25-14	30	$2,710,828	$433,800	EPS002	30	$2,710,828	$338,900	CCF04	30	$2,710,828	$108,500	14-11	30	$2,710,828	6.960%	$188,700	30	$2,710,828	$135,800	No	$1,205,700
191	CC	70902179	ARISTIZABAL ERNESTO											X							25-14	16	$1,337,798	$214,100	EPS010	16	$1,337,798	$167,300	CCF04	16	$1,337,798	$0	14-11	16	$1,337,798	0.000%	$0	16	$1,337,798	$0	No	$381,400
192	CC	70902179	ARISTIZABAL ERNESTO									X									25-14	14	$1,652,710	$264,500	EPS010	14	$1,652,710	$206,600	CCF04	14	$1,652,710	$66,200	14-11	14	$1,652,710	6.960%	$115,100	14	$1,652,710	$82,800	No	$735,200
193	CC	1038405744	ARROYAVE CATALINA																		230301	30	$5,508,597	$881,400	EPS010	30	$5,508,597	$688,600	CCF04	30	$5,508,597	$220,400	14-11	30	$5,508,597	6.960%	$383,400	30	$5,508,597	$275,600	No	$2,449,400
194	CC	70902248	BOTERO HUMBERTO													X					25-14	15	$1,770,761	$283,400	EPS010	15	$1,770,761	$221,400	CCF04	15	$1,770,761	$70,900	14-11	15	$1,770,761	0.000%	$0	15	$1,770,761	$88,800	No	$664,500
195	CC	70902248	BOTERO HUMBERTO									X									25-14	15	$1,770,761	$283,400	EPS010	15	$1,770,761	$221,400	CCF04	15	$3,541,521	$141,700	14-11	15	$1,770,761	6.960%	$123,300	15	$3,541,521	$177,400	No	$947,200
196	CC	1038405648	BUITRAGO JHAVIT									X									230201	30	$2,923,748	$467,800	EPS010	30	$2,923,748	$365,500	CCF04	30	$2,923,748	$117,000	14-11	30	$2,923,748	6.960%	$203,500	30	$2,923,748	$146,500	No	$1,300,300
197	CC	1038412256	CASTAÑO VICTOR									X									231001	30	$4,339,563	$694,400	EPS010	30	$4,339,563	$542,500	CCF04	30	$4,339,563	$173,600	14-11	30	$4,339,563	6.960%	$302,100	30	$4,339,563	$217,000	No	$1,929,600
198	CC	15431944	CASTAÑO WILLIAM									X									230201	30	$3,268,486	$523,000	EPS010	30	$3,268,486	$408,600	CCF04	30	$3,268,486	$130,800	14-11	30	$3,268,486	6.960%	$227,500	30	$3,268,486	$163,600	No	$1,453,500
199	CC	70903043	DUQUE CESAR																		25-14	30	$2,892,033	$462,800	EPS010	30	$2,892,033	$361,600	CCF04	30	$2,892,033	$115,700	14-11	30	$2,892,033	6.960%	$201,300	30	$2,892,033	$144,800	No	$1,286,200
200	CC	70909746	DUQUE MARTIN									X									25-14	30	$4,205,557	$672,900	EPS010	30	$4,205,557	$525,700	CCF04	30	$4,205,557	$168,300	14-11	30	$4,205,557	6.960%	$292,800	30	$4,205,557	$210,500	No	$1,870,200
201	CC	70909887	DUQUE UBERNEY													X					230301	15	$1,417,135	$226,800	EPS037	15	$1,417,135	$177,200	CCF04	15	$1,417,135	$56,700	14-11	15	$1,417,135	0.000%	$0	15	$1,417,135	$71,000	No	$531,700
202	CC	70909887	DUQUE UBERNEY																		230301	15	$1,246,358	$199,500	EPS037	15	$1,246,358	$155,800	CCF04	15	$2,663,493	$106,600	14-11	15	$1,246,358	6.960%	$86,800	15	$2,663,493	$133,500	No	$682,200
203	CC	70904748	DUQUE WILSON																		25-14	30	$2,492,716	$398,900	EPS037	30	$2,492,716	$311,600	CCF04	30	$2,492,716	$99,800	14-11	30	$2,492,716	6.960%	$173,500	30	$2,492,716	$124,800	No	$1,108,600
204	CC	70951349	GARCIA LUIS																		230201	30	$3,541,521	$566,700	EPS010	30	$3,541,521	$442,700	CCF04	30	$3,541,521	$141,700	14-11	30	$3,541,521	6.960%	$246,500	30	$3,541,521	$177,400	No	$1,575,000
205	CC	1038409584	GARZON MAURICIO									X									25-14	30	$4,153,909	$664,700	EPS037	30	$4,153,909	$519,300	CCF04	30	$4,153,909	$166,200	14-11	30	$4,153,909	6.960%	$289,200	30	$4,153,909	$207,900	No	$1,847,300
206	CC	1007292394	GIRALDO FABIAN																		230301	30	$3,541,521	$566,700	EPS037	30	$3,541,521	$442,700	CCF04	30	$3,541,521	$141,700	14-11	30	$3,541,521	6.960%	$246,500	30	$3,541,521	$177,400	No	$1,575,000
207	CC	1038407659	GOMEZ ANDRES																		231001	30	$3,541,521	$566,700	EPS010	30	$3,541,521	$442,700	CCF04	30	$3,541,521	$141,700	14-11	30	$3,541,521	6.960%	$246,500	30	$3,541,521	$177,400	No	$1,575,000
208	CC	1038408998	GOMEZ BAYRON											X							230201	25	$1,459,088	$233,500	EPS037	25	$1,459,088	$182,400	CCF04	25	$1,440,109	$0	14-11	25	$1,459,088	0.000%	$0	25	$1,440,109	$0	No	$415,900
209	CC	1038408998	GOMEZ BAYRON									X									230201	5	$415,453	$66,500	EPS037	5	$415,453	$52,000	CCF04	5	$415,453	$16,700	14-11	5	$415,453	6.960%	$29,000	5	$415,453	$20,900	No	$185,100
210	CC	70907775	GOMEZ FERNANDO																		231001	30	$2,492,716	$398,900	EPS010	30	$2,492,716	$311,600	CCF04	30	$2,492,716	$99,800	14-11	30	$2,492,716	6.960%	$173,500	30	$2,492,716	$124,800	No	$1,108,600
211	CC	70901236	GOMEZ NICOLAS									X									25-14	30	$3,714,908	$594,400	EPS010	30	$3,714,908	$464,400	CCF04	30	$3,714,908	$148,600	14-11	30	$3,714,908	6.960%	$258,600	30	$3,714,908	$185,900	No	$1,651,900
212	CC	70902406	HENAO MARIO									X									25-14	30	$2,705,635	$433,000	EPS037	30	$2,705,635	$338,300	CCF04	30	$2,705,635	$108,300	14-11	30	$2,705,635	6.960%	$188,400	30	$2,705,635	$135,500	No	$1,203,500
213	CC	15264582	HOLGUIN CARLOS									X									230301	30	$2,923,748	$467,800	EPS010	30	$2,923,748	$365,500	CCF04	30	$2,923,748	$117,000	14-11	30	$2,923,748	6.960%	$203,500	30	$2,923,748	$146,500	No	$1,300,300
214	CC	70903475	HURTADO RAFAEL		X																25-14	30	$2,492,716	$398,900	EPS037	30	$2,492,716	$311,600	CCF04	30	$2,492,716	$99,800	14-11	30	$2,492,716	6.960%	$173,500	30	$2,492,716	$124,800	No	$1,108,600
215	CC	70908171	MARIN ADRIAN																		25-14	30	$4,238,379	$678,200	EPS010	30	$4,238,379	$529,800	CCF04	30	$4,238,379	$169,600	14-11	30	$4,238,379	6.960%	$295,000	30	$4,238,379	$212,000	No	$1,884,600
216	CC	71750260	MEJIA LUIS																		25-14	30	$3,541,521	$566,700	EPS037	30	$3,541,521	$442,700	CCF04	30	$3,541,521	$141,700	14-11	30	$3,541,521	6.960%	$246,500	30	$3,541,521	$177,400	No	$1,575,000
217	CC	1041327443	MURILLO CAMILO																		231001	30	$3,541,521	$566,700	EPS010	30	$3,541,521	$442,700	CCF04	30	$3,541,521	$141,700	14-11	30	$3,541,521	6.960%	$246,500	30	$3,541,521	$177,400	No	$1,575,000
218	CC	1038413434	QUINTERO DUAY																		230301	30	$2,492,716	$398,900	EPS010	30	$2,492,716	$311,600	CCF04	30	$2,492,716	$99,800	14-11	30	$2,492,716	6.960%	$173,500	30	$2,492,716	$124,800	No	$1,108,600
219	CC	70902464	RINCON JOHN																		25-14	30	$2,492,716	$398,900	EPS037	30	$2,492,716	$311,600	CCF04	30	$2,492,716	$99,800	14-11	30	$2,492,716	6.960%	$173,500	30	$2,492,716	$124,800	No	$1,108,600
220	CC	70909830	SANTA JUAN									X									25-14	30	$3,145,086	$503,300	EPS010	30	$3,145,086	$393,200	CCF04	30	$3,145,086	$125,900	14-11	30	$3,145,086	6.960%	$218,900	30	$3,145,086	$157,500	No	$1,398,800
221	CC	1038405789	TORRES JUAN									X									230301	30	$2,614,755	$418,400	EPS010	30	$2,614,755	$326,900	CCF04	30	$2,614,755	$104,600	14-11	30	$2,614,755	6.960%	$182,000	30	$2,614,755	$130,900	No	$1,162,800
Total			**Afiliados(192)**																				$884,865,876	$144,037,300			$884,865,876	$110,618,400			$913,182,103	$35,852,200			$884,865,876		$16,715,400		$913,182,103	$44,842,200		$352,065,500

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: 5)				192	$144,037,300	$0	$0	$144,037,300
COLFONDOS	231001	800,227,940	6	25	$19,224,200	$0	$0	$19,224,200
COLPENSIONES	25-14	900,336,004	7	95	$69,812,800	$0	$0	$69,812,800
PORVENIR	230301	800,224,808	8	38	$29,103,700	$0	$0	$29,103,700
PROTECCION	230201	800,229,739	0	32	$23,925,600	$0	$0	$23,925,600
SKANDIA	230901	800,253,055	2	2	$1,971,000	$0	$0	$1,971,000
ARL (ADMINISTRADORAS: 1)				192	$16,715,400	$0	$0	$16,715,400
ARL SURA	14-11	890,903,790	5	192	$16,715,400	$0	$0	$16,715,400
CCF (ADMINISTRADORAS: 1)				192	$35,852,200	$0	$0	$35,852,200
COMFAMA	CCF04	890,900,841	9	192	$35,852,200	$0	$0	$35,852,200
EPS (ADMINISTRADORAS: 6)				192	$110,618,400	$0	$0	$110,618,400
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	134	$81,760,400	$0	$0	$81,760,400
FOSYGA RÉGIMEN DE EXCEPCIÓN	MIN002	901,037,916	1	1	$986,400	$0	$0	$986,400
NUEVA E.P.S.	EPS037	900,156,264	2	43	$20,481,600	$0	$0	$20,481,600
SALUD TOTAL	EPS002	800,130,907	4	8	$4,923,100	$0	$0	$4,923,100
SANITAS	EPS005	800,251,440	6	2	$1,362,600	$0	$0	$1,362,600
SAVIA SALUD	EPS040	900,604,350	0	4	$1,104,300	$0	$0	$1,104,300
ESAP (ADMINISTRADORAS: 1)				192	$4,490,000	$0	$0	$4,490,000
ESCUELA DE ADMINISTRACION PUBLICA	PAESAP	899,999,054	7	192	$4,490,000	$0	$0	$4,490,000
ICBF (ADMINISTRADORAS: 1)				192	$26,890,900	$0	$0	$26,890,900
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	192	$26,890,900	$0	$0	$26,890,900
MEN (ADMINISTRADORAS: 1)				192	$8,971,300	$0	$0	$8,971,300
MINISTERIO DE EDUCACION	PAMIED	899,999,001	7	192	$8,971,300	$0	$0	$8,971,300
SENA (ADMINISTRADORAS: 1)				192	$4,490,000	$0	$0	$4,490,000
SENA	PASENA	899,999,034	1	192	$4,490,000	$0	$0	$4,490,000
TOTAL				**192**	**$352,065,500**	**$0**	**$0**	**$352,065,500**