DIAN

Formulario del Registro Único Tributario

001

2. Concepto 0 2 Actualización

4. Número de formulario 14905412157

(415)7707212489984(8020) 000001490541215 7

5. Número de Identificación Tributaria (NIT)	6. DV	12. Dirección seccional	14. Buzón electrónico
8 0 0 1 4 6 7 9 4	9	Impuestos de Medellín 1 1	

IDENTIFICACIÓN

24. Tipo de contribuyente	25. Tipo de documento	26. Número de Identificación	
Persona jurídica 1			

Lugar de expedición	28. País	29. Departamento	30. Ciudad/Municipio

31. Primer apellido	32. Segundo apellido	33. Primer nombre	34. Otros nombres

35. Razón social
COOPERATIVA DE TRANSPORTES ESPECIALES

36. Nombre comercial	37. Sigla
COOPERATIVA DE TRANSPORTES ESPECIALES	COOTRAESPECIALES

UBICACIÓN

38. País	39. Departamento	40. Ciudad/Municipio
COLOMBIA 1 6 9	Antioquia 0 5	Medellín 0 0 1

41. Dirección principal
CR 68 A CL 45 05

42. Correo electrónico gerencia@cootraespeciales.com

43. Código postal	44. Teléfono 1	45. Teléfono 2
	2 3 1 8 0 8 6	

CLASIFICACIÓN

Actividad económica

Actividad principal		Actividad secundaria		Otras actividades			Ocupación	
46. Código	47. Fecha inicio actividad	48. Código	49. Fecha inicio actividad	50. Código	1	2	51. Código	52. Número establecimientos
4 9 2 1	1 9 9 1 1 1 1 5	4 9 2 2	1 9 9 1 1 1 1 5	7 9 1 1				1

Responsabilidades, Calidades y Atributos

	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26
53. Código	4	7	1	4	1	6	4	2	5	2	5	5														

04- Impto renta y compl. régimen especial
07- Retención en la fuente a título de rent
14- Informante de exogena
16- Obligación facturar por ingresos bienes
42- Obligado a llevar contabilidad
52 - Facturador electrónico
55 - Informante de Beneficiarios Finales

Usuarios aduaneros

	1	2	3	4	5	6	7	8	9	10
54. Código										
	11	12	13	14	15	16	17	18	19	20

Exportadores

55. Forma	56. Tipo	Servicio	1	2	3
		57. Modo			
		58. CPC			

IMPORTANTE: Sin perjuicio de las actualizaciones a que haya lugar, la inscripción en el Registro Único Tributario -RUT-, tendrá vigencia indefinida y en consecuencia no se exigirá su renovación

Para uso exclusivo de la DIAN

59. Anexos SI [ ] NO [X] 60. No. de Folios: 0 61. Fecha 2023-03-28 / 11:48:02AM

La información suministrada a través del formulario oficial de inscripción, actualización, suspensión y cancelación del Registro Único Tributario (RUT), deberá ser exacta y veraz; en caso de constatar inexactitud en alguno de los datos suministrados se adelantarán los procedimientos administrativos sancionatorios o de suspensión, según el caso, Parágrafo del artículo 1.6.1.2.6 del Decreto 1625 del 2016. De igual manera al formalizar el trámite el usuario fue informado y acepta la política de tratamiento de datos ley 1581 de 2012.

Firma del solicitante:

Sin perjuicio de las verificaciones que la DIAN realice.

Firma autorizada:

984. Nombre LOPERA LOPERA NATALIA ANDREA

985. Cargo Representante legal Certificado

COPIA CERTIFICADO DOCUMENTO SIN COSTO

Certificado
Bancario

Jueves, 3 de septiembre de 2026

A quien pueda interesar

BANCOLOMBIA S.A. se permite informar que COOPERATIVA DE TRANSPORTES ESPECIALES CO identificado(a) con NIT 800146794, a la fecha de expedición de esta certificación, tiene con el banco los siguientes productos:

Producto	No. Producto	Fecha Apertura	Estado
CUENTA CORRIENTE	09724139834	2005/10/26	ACTIVA

***Importante:** Esta constancia solo hace referencia a los productos mencionados anteriormente.

*Si desea verificar la veracidad de esta información, puede comunicarse con la Sucursal Telefónica Bancolombia los siguientes números: Medellín - Local: (60-4) 510 90 00 - Bogotá - Local: (60-1) 343 00 00 - Barranquilla - Local: (60-5) 361 88 88 - Cali - Local: (60-2) 554 05 05 - Resto del país: 01800 09 12345. Sucursales Telefónicas en el exterior: España (34) 900 995 717 - Estados Unidos (1) 1 866 379 97 14.

Catalina Cortés Uribe.
Gerente Servicios Contact Center & BPO.

Bancolombia

VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA BANCOLOMBIA S.A. Establecimiento Bancario.

REPUBLICA DE COLOMBIA
IDENTIFICACION PERSONAL
CEDULA DE CIUDADANIA

NUMERO **70.191.837**

RODRIGUEZ GUERRA

APELLIDOS

JESUS ALCIDES

NOMBRES



FIRMA



INDICE DERECHO

FECHA DE NACIMIENTO **03-FEB-1964**

SAN PEDRO
(ANTIOQUIA)

LUGAR DE NACIMIENTO

1.68	**A+**	**M**
ESTATURA	G.S. RH	SEXO

26-MAY-1982 SAN PEDRO

FECHA Y LUGAR DE EXPEDICION

REGISTRADOR NACIONAL
CARLOS ARIEL SÁNCHEZ TORRES

A-0100150-00251834-M-0070191837-20100824 **0023**539996A 1 2030913076

FIRMA DEL TITULAR

Esta tarjeta es el único documento que lo acredita como CONTADOR PUBLICO de acuerdo con lo establecido en la ley 43 de 1990.
Agradecemos a quien encuentre esta tarjeta devolverla al Ministerio de Educación Nacional. Junta Central de Contadores.

004345

República de Colombia
Ministerio de Educación Nacional

JUNTA CENTRAL DE CONTADORES
TARJETA PROFESIONAL
DE CONTADOR PUBLICO



49869-T

JESUS ALCIDES
RODRIGUEZ GUERRA
C.C. 78191837
RESOLUCION INSCRIPCION 04 FECHA 08/08/96
UNIVERSIDAD AUTONOMA LATINOAMERICANA

Presidente

00055442

CERTIFICACIÓN DE PAGO DE SALARIOS, HORAS EXTRAS, PRESTACIONES SOCIALES, APORTES AL SISTEMA DE SEGURIDAD SOCIAL Y PARAFISCALES

Yo, **JESUS ALCIDES RODRIGUEZ GUERRA** identificado con la Cédula de Ciudadanía **No. 70.191.837**. de SAN PEDRO(ANTIOQUIA) y Tarjeta Profesional **No. 48869T** en mi calidad de **REVISOR FISCAL** de **COOTRAESPECIALES**, con NIT **800.146.794**, entidad cooperativa, certifico que:

La Empresa se encuentra a paz y salvo, a la fecha de la expedición de la presente certificación, en la liquidación, presentación y pago de sus obligaciones laborales de salarios, horas extras y de los aportes al sistema de seguridad social y parafiscales exigidos conforme a la ley, esto es, aportes a los sistemas de salud, riesgos profesionales, pensiones y aportes a las Cajas de Compensación Familiar, Instituto Colombiano de Bienestar Familiar y Servicio Nacional de Aprendizaje.

La anterior certificación la expido en cumplimiento de lo dispuesto en el artículo 50 de la Ley 789 de 2002 y el artículo 23 de la Ley 1150 de 2007. Dado en Medellín, a los cinco días (5) del mes de septiembre 2026.

Cordialmente,



JESUS ALCIDES RODRIGUEZ GUERRA

Revisor Fiscal

TP 48869-T

aportes en línea

Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 800146794	9	COOPERATIVA DE TRANSPORTES ESPECIALES COOTRAESPEC	A - 200 O MAS COTIZANTES	CONDUCTORES	CRA 68 A N 45 05	MEDELLIN-ANTIOQUIA	2318086	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-08	2026-09	632946040	9510826804	E	2026/09/22	2026/09/07	BANCOLOMBIA	0	$120,856,300

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																	PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: CONDUCTORES (256 Afiliados)																							$409,797,441	$65,581,100			$434,310,111	$17,388,700			$439,809,045	$17,423,300			$434,310,111		$19,378,600		$0	$0		$119,771,700
Centro de Trabajo: 4.35 (237 Afiliados)																							$379,915,327	$60,798,800			$404,427,997	$16,192,200			$408,433,798	$16,183,500			$404,427,997		$17,326,600		$0	$0		$110,501,100
Ciudad: MEDELLIN Depto: ANTIOQUIA (237 Afiliados)																							$379,915,327	$60,798,800			$404,427,997	$16,192,200			$408,433,798	$16,183,500			$404,427,997		$17,326,600		$0	$0		$110,501,100
1	CC	75039637	ACEVEDO AGUDELO CARLOS ALBERTO																		230201	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
2	CC	1036619145	AGUDELO MEDINA JHONATAN ALEJANDRO																		230301	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
3	CC	98694578	AGUDELO OSORNO JUAN CARLOS																		230201	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
4	CC	1128444959	ALVAREZ ALVAREZ FERNEY ANDRES																		230201	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
5	CC	80827582	ALVAREZ TANGARIFE HENRY PAULO																		25-14	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
6	CC	1020463471	ALVAREZ MEJIA JESUS ARLEY									X									25-14	27	$2,389,815	$382,400	EPS010	27	$2,389,815	$95,600	CCF04	27	$2,389,815	$95,600	14-4	27	$2,389,815	4.350%	$104,000	27	$0	$0	Si	$677,600
7	CC	1020463471	ALVAREZ MEJIA JESUS ARLEY											X							25-14	3	$175,091	$28,100	EPS010	3	$175,091	$7,100	CCF04	3	$175,091	$0	14-4	3	$175,091	0.000%	$0	3	$0	$0	Si	$35,200
8	CC	1128465662	ALVAREZ LOPEZ LUIS FRANK																		231001	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
9	CC	71669379	ALVAREZ YEPES OLIVERIO																		25-14	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
10	CC	8160534	ALZATE GIL FERNEY DAVID																		230301	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
11	CC	71582107	ANGEL MONTOYA CONRADO WILLIAM																		25-14	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
12	CC	1044505828	ARANGO RUIZ CRISTIAN ADOLFO																		230301	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
13	CC	70418817	ARANGO ARBOLEDA HERNAN DARIO																		230201	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
14	CC	71736215	ARANGO VASQUEZ JOHN FREDY																		25-14	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
15	CC	1018228000	ARANGO LOPEZ JUAN JOSE																		230301	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
16	CC	71769114	ARANGO VASQUEZ OSCAR ROBINSON																		25-14	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
17	CC	71378327	ARANGO ARBOLEDA PEDRO NEL																		230201	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
18	CC	71747099	ARANGO URIBE WILDER DE JESUS																		230201	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
19	CC	1017194990	ARBOLEDA RAMIREZ CRISTIAN CAMILO																		25-14	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
20	CC	1058821238	ARBOLEDA SALAZAR JOHN EIDER																		230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
21	CC	1017208804	ARIAS MORALES LEANDRO AUGUSTO																		25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
22	CC	1036677665	ATEHORTUA VANEGAS CESAR ALBERTO																		25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600

aportes en línea

Planilla Resumen

23	CC	70255639	AVENDAÑO GARCIA UBER ABAD																		231001	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
24	CC	71375374	BEDOYA BEDOYA CARLOS ANDRES																		230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
25	CC	1015276732	BERRIO POSADA ANGELA ROSA																		230201	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
26	CC	1152710987	BETANCUR NOREÑA JUAN MANUEL									X									230201	30	$2,085,905	$333,800	EPS010	30	$2,085,905	$83,500	CCF04	30	$2,085,905	$83,500	14-4	30	$2,085,905	4.350%	$90,800	30	$0	$0	Si	$591,600
27	CC	70430320	BORJA DIAZ LUIS ALCIBAR																			0	$0	$0	EPS002	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$216,400
28	CC	3474078	BUSTAMANTE GOMEZ JORGE IVAN																		230301	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
29	CC	1035873015	BUSTOS SANTOFIMIO HAROLD STIKD																		230301	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
30	CC	71330444	CALDERON JAVIER IGNACIO																		230201	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
31	CC	1039468877	CANO AGUDELO DURBEN LUDIN																		230201	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
32	CC	15261703	CANO BEDOYA IVAN DARIO																		25-14	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
33	CC	8473042	CANO HERNANDEZ JORGE WILSON																		230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
34	CC	1017231940	CANO CASTAÑEDA JUAN FERNANDO																		230201	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
35	CC	71536195	CARDENAS PALACIO JHON DAIRO																		230301	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
36	CC	70978667	CARDENAS PALACIO JOSE ALBERTO																		230301	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
37	CC	15339336	CARDONA CARDONA EDISON ARMANDO																		230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
38	CC	71657071	CARDONA RODRIGUEZ JAIME NELSON																		25-14	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
39	CC	1128470033	CARDONA PEÑA JUAN ESTEBAN																		230201	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
40	CC	8071249	CARMONA VALLEJO WILMAR FERNANDO																		230301	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
41	CC	1017206815	CASTAÑEDA CASTAÑO ANDRES FELIPE	X																	230201	16	$933,816	$149,500	EPS010	16	$933,816	$37,400	CCF04	16	$933,816	$37,400	14-4	16	$933,816	4.350%	$40,700	16	$0	$0	Si	$265,000
42	CC	1017171395	CASTAÑEDA CASTAÑO DUBAN ESTIB																		231001	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
43	CC	71369237	CASTRO BERRIO JAIME ALBERTO																		25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
44	CC	71388282	CEBALLOS ANDRES FELIPE																		25-14	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
45	CC	71364704	CEBALLOS GIRALDO OSCAR ANDRES	X																	230301	6	$350,181	$56,100	EPS010	6	$350,181	$14,100	CCF04	6	$350,181	$14,100	14-4	6	$350,181	4.350%	$15,300	6	$0	$0	Si	$99,600
46	CC	1017245601	CERQUERA RESTREPO JUAN ESTEBAN																		230201	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
47	CC	1234988788	CHAVARRIAGA SALAS JOSE ENRIQUE																		230201	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
48	CC	71378664	CHICA ARENAS EDWIN ANTONIO																		25-14	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
49	CC	1128434552	CLAVIJO ALZATE GUSTAVO ANDRES																		25-14	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
50	CC	70099487	COBALEDA YEPES JORGE RAUL																			0	$0	$0	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$216,400
51	CC	1036664555	CORDOBA CANO MAURICIO																		230201	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
52	CC	15338040	CORRALES CARDONA JHON JAIRO																		25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
53	CC	1036674043	CORREA PIEDRAHITA ALEJANDRO	X																	230301	5	$291,818	$46,700	EPS010	5	$291,818	$11,700	CCF04	5	$291,818	$11,700	14-4	5	$291,818	4.350%	$12,700	5	$0	$0	Si	$82,800
54	CC	8473625	CORREA CORREA DIEGO ALBERTO																		230201	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600

PLANILLA PAGADA

Planilla Resumen

55	CC	1000250352	CORTES OSORIO CAMILA FERNANDA												X						230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$0	14-4	30	$1,750,905	0.000%	$0	30	$0	$0	Si	$350,300
56	CC	1040741140	CUERVO CARDONA JUAN DAVID																		230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
57	CC	1064897113	DELGADO GARCIA LUIS FERNANDO																		25-14	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
58	CC	98582567	ECHAVARRIA USME JORGE ANIBAL																		25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
59	CC	71317515	ECHEVERRI PEREZ ESNEYDER																		230301	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
60	CC	71730519	ESPINOSA FERNANDEZ CARLOS ALBERTO																		25-14	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
61	CC	71799482	ESPINOSA FRANCO WILMAR ALEXIS																		230301	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
62	CC	70043643	ESTRADA MARTINEZ ALVARO																			0	$0	$0	EPS002	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$216,400
63	CC	1040737419	FORONDA ESCOBAR CESAR AUGUSTO																		25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
64	CC	1152184471	FRANCO QUINTERO ELKIN STIVEN																		25-14	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
65	CC	98704012	FRANCO FRANCO JOHNY LISANDRO																		230301	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
66	CC	1017123240	GALLEGO MENA EDGAR MAURICIO																		230201	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
67	CC	15371749	GALLEGO GOMEZ JOHNNY ALEXSANDER																		230201	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
68	CC	1000763652	GALLEGO QUINTERO RAUL ALBERLI																		230301	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
69	CC	15402600	GALLEGO VELASQUEZ VICTOR HUGO																		231001	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
70	CC	71332676	GARCIA ARREDONDO EDWIN ALEXANDER																		25-14	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
71	CC	71850033	GARCIA HINCAPIE JOSE GUILLERMO																			0	$0	$0	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$216,400
72	CC	1017184511	GARCIA ACEVEDO JUAN CAMILO																		230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
73	CC	1038335032	GAVIRIA URREGO YESID NORVEY																		230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
74	CC	1037266581	GEORGE YOTAGRI EDWIN FARLEY																		231001	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
75	CC	8071789	GIRALDO ARROYAVE DIEGO ARMANDO		X															X	230301	20	$1,167,270	$186,800	EPS010	20	$1,167,270	$46,700	CCF04	20	$2,266,349	$90,700	14-4	20	$1,167,270	4.350%	$50,800	20	$0	$0	Si	$375,000
76	CC	1017176491	GIRALDO NOREÑA FREDDY ALEXANDER																		230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
77	CC	71581722	GOMEZ BERNAL DIEGO RAMIRO																			0	$0	$0	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$216,400
78	CC	1039887249	GONZALEZ MUÑOZ MARIA CAMILA																		230201	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
79	CC	71223252	GRAJALES ORREGO LUIS ANIBAL																		230201	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
80	CC	1020105167	GRISALES VILLA JUAN DAVID																		230201	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
81	CC	1060650251	GUARIN LOPEZ DANIEL																		230201	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
82	CC	98764858	GUARIN MORALES JOSE NICOLAS																		231001	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
83	CC	1017185108	GUEVARA GOMEZ DIDIER ESNEIDER																		230301	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
84	CC	98695764	GUZMAN DAVID DIEGO MAURICIO																		230301	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
85	CC	1035439851	HARNISH ARISTIZABAL JUNIOR ANDRES																		25-14	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
86	CC	70104945	HENAO CRESPO RUBEN DARIO DE JESUS																			0	$0	$0	EPS037	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$216,400
87	CC	1018222611	HERNANDEZ CARDENAS EDWIN DARIO																		230201	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600

88	CC	1036683988	HERNANDEZ CESPEDES JOSE MAURICIO		X															X	230301	6	$350,181	$56,100	EPS010	6	$350,181	$14,100	CCF04	6	$413,408	$16,600	14-4	6	$350,181	4.350%	$15,300	6	$0	$0	Si	$102,100
89	CC	1216730419	HERNANDEZ HENAO MAYCOL ALEJANDRO		X															X	230201	25	$1,459,088	$233,500	EPS002	25	$1,459,088	$58,400	CCF04	25	$1,527,179	$61,100	14-4	25	$1,459,088	4.350%	$63,500	25	$0	$0	Si	$416,500
90	CC	71210839	HERRERA CASTAÑEDA HOLMES ANTONIO																		230301	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
91	CC	98540170	HIGUITA CARLOS ALBEIRO	X																	25-14	29	$1,692,542	$270,900	EPS010	29	$1,692,542	$67,800	CCF04	29	$1,692,542	$67,800	14-4	29	$1,692,542	4.350%	$73,700	29	$0	$0	Si	$480,200
92	CC	1214742955	HIGUITA LONDOÑO JUAN JOSE																		231001	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
93	CC	71382091	HINCAPIE CHICA JUAN CAMILO																		230301	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
94	CC	1152188221	HURTADO PUERTA DAVID ESTIBEL																		230201	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
95	CC	71726548	JARAMILLO NATANAEL																		25-14	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
96	CC	1128478099	JARAMILLO ESPINOSA SANTIAGO																		230301	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
97	CC	71781594	JIMENEZ GONZALEZ JORGE MARIO																		25-14	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
98	CC	70084539	JIMENEZ LONDOÑO NESTOR RAUL																			0	$0	$0	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$216,400
99	CC	15508755	LEON CARMONA NORMAN																		25-14	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
100	CC	71223660	LOAIZA VILLEGAS DANIEL ADOLFO																		25-14	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
101	CC	71654671	LOAIZA RAMIREZ JOHN JAIRO																		25-14	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
102	CC	1000875044	LOAIZA ATEHORTUA SANTIAGO																		230301	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
103	CC	71653918	LONDOÑO VELEZ JORGE ELEAZAR																		25-14	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
104	CC	1001748885	LONDOÑO BERMUDEZ MARCOS DANIEL																		230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
105	CC	1017231114	LONDOÑO GALLEGO YEISON ANDREY																		230301	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
106	CC	1017212802	LOPEZ MORA BRAYAN STIVEN																		230301	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
107	CC	98594889	LOPEZ AGUDELO JOAQUIN BALLARDO																		25-14	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
108	CC	9971456	LOPEZ LOPEZ JOHN JAMES																		230201	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
109	CC	1152458419	LOPEZ CHICA JOSE JOHANY																		230201	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
110	CC	70729331	LOPEZ BETANCUR LEIBER ALFONSO																		230301	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
111	CC	1128456101	LUJAN PATIÑO DUBAN ESTEBAN																		231001	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
112	CC	1020403137	MARIACA CIFUENTES JEFERSON ANDREY																		25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
113	CC	1040320269	MARIN ARGAEZ SERGIO ALEJANDRO																		25-14	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
114	CC	71372455	MARTINEZ OREJUELA DORLAN																		230201	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
115	CC	71781663	MARTINEZ ESCUDERO JOHN ALEXANDER																		230301	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
116	CC	98515154	MARTINEZ CARDONA OSCAR																		25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
117	CC	1067921471	MARTINEZ YANEZ REDYS AUGUSTO																		230201	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
118	CC	1001987795	MAZO JARAMILLO JORGE ANDRES																		230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
119	CC	1037647311	MEDINA TAMAYO JHONNY ESTEBAN																		25-14	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
120	CC	1059814497	MEJIA LONDOÑO DANIEL FELIPE	X																	230301	5	$291,818	$46,700	EPS010	5	$291,818	$11,700	CCF04	5	$291,818	$11,700	14-4	5	$291,818	4.350%	$12,700	5	$0	$0	Si	$82,800

Planilla Resumen

121	CC	71635286	MESA MARTINEZ WILLIAM HERNAN																			0	$0	$0	EPS037	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$216,400
122	CC	15347877	MOLINA OSSA HECTOR MARIO																		25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
123	CC	1020476888	MOLINA VALENCIA MARIA CAMILA											X							230201	4	$242,449	$38,800	EPS010	4	$242,449	$9,700	CCF04	4	$242,449	$0	14-4	4	$242,449	0.000%	$0	4	$0	$0	Si	$48,500
124	CC	1020476888	MOLINA VALENCIA MARIA CAMILA												X						230201	26	$1,575,916	$252,200	EPS010	26	$1,575,916	$63,100	CCF04	26	$1,575,916	$63,100	14-4	26	$1,575,916	0.000%	$0	26	$0	$0	Si	$378,400
125	CC	1017132243	MOLINA PALACIO MAURICIO																		230201	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
126	CC	9893344	MONROY MORALES EVER ANTONIO																		25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
127	CC	1017254944	MONTOYA PATIÑO EDISSON ANDREUS																		230201	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
128	CC	1035416711	MONTOYA SERNA JORGE MARIO																		230301	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
129	CC	71173593	MONTOYA PULGARIN WILLINGTON LEON																		230201	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
130	CC	98662190	MORA PALACIOS JUAN CAMILO																		25-14	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
131	CC	1037584619	MORENO VALENCIA DUVAN FELIPE																		230201	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
132	CC	1017178224	MORENO PALACIOS FRANCISCO JAVIER																		231001	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
133	CC	1017226319	MUÑOZ RUIZ DARLEY ALEXANDER																		230201	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
134	CC	1193143532	MUÑOZ SUAREZ DAVID ESTEBAN																		230301	30	$1,750,905	$280,200	EPS040	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
135	CC	1216716650	MUÑOZ MONSALVE JEFFERSON EDUARDO																		230201	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
136	CC	98647925	MUÑOZ LOPEZ JUAN CARLOS																		231001	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
137	CC	1020413318	NARANJO MORALES SAMUEL FERNANDO																		230201	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
138	CC	1033179356	NOREÑA OQUENDO ANDRES FELIPE																		25-14	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
139	CC	98630915	OCAMPO MENA LEON FABIO																		25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
140	CC	1152701836	OCAMPO TOBON SANTIAGO																		230201	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
141	CC	1037652081	OCHOA CORRALES JONATHAN STEVEN																		230201	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
142	CC	98588523	OLAYA USQUEANO LUIS EDUARDO																		230301	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
143	CC	1214729642	OROZCO VELEZ LUIS JAVIER		X															X	25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF04	30	$2,290,767	$91,700	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$518,200
144	CC	71749569	ORREGO ALVAREZ JOHN MARIO	X																	25-14	2	$116,727	$18,700	EPS037	2	$116,727	$4,700	CCF04	2	$116,727	$4,700	14-4	2	$116,727	4.350%	$5,100	2	$0	$0	Si	$33,200
145	CC	6890531	ORTEGA HORMISDA LUIS ALBERTO																			0	$0	$0	EPS002	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$216,400
146	CC	1037640155	ORTEGON CASTAÑO DANIEL FELIPE																		25-14	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
147	CC	1216717541	OSORIO PEREZ JUAN CAMILO																		231001	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
148	CC	1216720278	OSORIO GOMEZ SEBASTIAN																		230301	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
149	CC	8177640	OSPINA MUÑOZ GERARDO DE JESUS																		230201	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
150	CC	15406335	OSPINA GALLEGO LEON DAVID																		25-14	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
151	CC	71227905	OSPINA CORREA OSCAR DUVAN																		230201	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
152	CC	15373592	PALACIO FLOREZ EDGAR ARLEY																		230201	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
153	CC	1035388977	PALACIO JIMENEZ ROBINSON ANDRES																		230301	28	$1,634,178	$261,500	EPS010	28	$1,634,178	$65,400	CCF04	28	$1,634,178	$65,400	14-4	28	$1,634,178	4.350%	$71,100	28	$0	$0	Si	$463,400
154	CC	1035388977	PALACIO JIMENEZ ROBINSON ANDRES											X							230301	2	$116,727	$18,700	EPS010	2	$116,727	$4,700	CCF04	2	$116,727	$0	14-4	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400

Planilla Resumen

155	CC	1152198606	PALACIO PEREZ WILMAR ANDRES																		230301	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
156	CC	15511995	PAVAS JUAN JOSE																		231001	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
157	CC	71334943	PELAEZ AGUDELO HENRY AICARDO																		25-14	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
158	CC	1037524384	PEREZ PEREZ JUAN ESTEBAN																		230301	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
159	CC	71741926	PEREZ AREIZA LUIS ANGEL																		25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
160	CC	1033346274	PEREZ LONDOÑO RAFAEL ANTONIO		X															X	231001	24	$1,400,724	$224,200	EPS037	24	$1,400,724	$56,100	CCF04	24	$2,154,586	$86,200	14-4	24	$1,400,724	4.350%	$61,000	24	$0	$0	Si	$427,500
161	CC	1017165496	PIEDRAHITA AGUDELO LUIS ALFREDO																		230201	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
162	CC	1000885847	PINEDA VALLE DUBAN																		230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
163	CC	1128265184	POSADA LOAIZA NILTON ESTEBAN																		230201	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
164	CC	1035872555	QUINCHIA CARMONA CESAR AUGUSTO																		230301	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
165	CC	1035863908	QUINTERO GALLO CRISTIAN ANDRES																		230301	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
166	CC	89009713	QUINTERO VELASQUEZ EDWIN ARVEY	X																	230201	17	$992,180	$158,800	EPS010	17	$992,180	$39,700	CCF04	17	$992,180	$39,700	14-4	17	$992,180	4.350%	$43,200	17	$0	$0	Si	$281,400
167	CC	1128437908	QUINTERO CASTAÑO JOHN FREDY																		230201	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
168	CC	1037581579	QUINTERO BARRERA JULIAN HUMBERTO																		230201	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
169	CC	1233691104	QUINTERO JARA SANTIAGO	X																	230301	4	$233,454	$37,400	EPS010	4	$233,454	$9,400	CCF04	4	$233,454	$9,400	14-4	4	$233,454	4.350%	$10,200	4	$0	$0	Si	$66,400
170	CC	1017205183	RAMIREZ MENDEZ CARLOS ESTEBAN																		230201	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
171	CC	71371793	RAMIREZ RAMIREZ DEISON EMED																		230201	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
172	CC	71790496	RAMIREZ RAMIREZ EDGAR FABIAN																		230201	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
173	CC	1054560794	RAMIREZ LEON FABIO ANDRES																		230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
174	CC	1128450095	RAMIREZ BUITRAGO JOHN ALEJANDRO																		25-14	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
175	CC	98702278	RAMIREZ GOMEZ JOHN MARIO																		25-14	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
176	CC	71729438	RAMIREZ CHACON JUAN CARLOS																		230201	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
177	CC	1152711576	RAMIREZ GIRALDO MARIANA																		230201	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
178	CC	1037658725	RAMIREZ GARCIA NIXON									X									230301	30	$2,121,905	$339,600	EPS010	30	$2,121,905	$84,900	CCF04	30	$2,121,905	$84,900	14-4	30	$2,121,905	4.350%	$92,400	30	$0	$0	Si	$601,800
179	CC	8100953	RENDON GIRALDO HUGO ESTEBAN																		230201	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
180	CC	1214729103	RESTREPO MIRANDA DANIEL FERNANDO																		230301	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
181	CC	98700178	RESTREPO HINCAPIE EDGAR ALEXANDER																		25-14	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
182	CC	1001226739	RESTREPO ORREGO JOSE ALEJANDRO																	X	230301	21	$1,225,634	$196,200	EPS002	21	$1,225,634	$49,100	CCF04	21	$1,875,634	$75,100	14-4	21	$1,225,634	4.350%	$53,400	21	$0	$0	Si	$373,800
183	CC	1001226739	RESTREPO ORREGO JOSE ALEJANDRO													X					230301	9	$525,272	$84,100	EPS002	9	$525,272	$21,100	CCF04	9	$525,272	$21,100	14-4	9	$525,272	0.000%	$0	9	$0	$0	Si	$126,300
184	CC	1017218213	RIOS OSPINA CHRISTIAN																		230301	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
185	CC	70098364	RIOS SOLER LUIS ALFONSO																			0	$0	$0	EPS037	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$216,400
186	CC	1010116784	RIOS HERNANDEZ VICTOR MANUEL									X									230201	30	$2,717,905	$434,900	EPS010	30	$2,717,905	$108,800	CCF04	30	$2,717,905	$108,800	14-4	30	$2,717,905	4.350%	$118,300	30	$0	$0	Si	$770,800
187	CC	1036680230	ROMERO VASCO ANDRES FELIPE																		230301	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
188	CC	98711226	RUA PEREZ DANIEL DE JESUS																		25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
189	CC	9872790	RUA LOPEZ DUBERNEY																		231001	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600

Planilla Resumen

190	CC	1128476693	RUEDA SERNA ANDRES FELIPE																		231001	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
191	CC	1020471461	RUEDA MONTOYA FRANKI ESTEL																		230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
192	CC	1216715742	RUIZ RAMIREZ JHON MARIO																		230201	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
193	CC	70321972	RUIZ LUIS CARLOS																			0	$0	$0	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$216,400
194	CC	71682988	SALDARRIAGA GIRALDO OSVALDO ALBERTO																		25-14	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
195	CC	71770848	SANCHEZ CORREA CARLOS ANDRES																		230301	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
196	CC	71753830	SANCHEZ TAMAYO LEONARDO DE JESUS																		231001	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
197	CC	1128445856	SEGURO SANMARTIN ARLEN HUMBERTO		X															X	231001	18	$1,050,543	$168,100	EPS010	18	$1,050,543	$42,100	CCF04	18	$1,882,223	$75,300	14-4	18	$1,050,543	4.350%	$45,700	18	$0	$0	Si	$331,200
198	CC	71747866	SERNA VARGAS CARLOS ARBEY																		230201	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
199	CC	8464263	SERNA CASTAÑEDA JUAN CARLOS																		25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
200	CC	1002147529	SOTO MEJIA JUAN DIEGO										X								230301	30	$2,414,905	$386,400	EPS037	30	$2,414,905	$96,600	CCF04	30	$2,414,905	$96,600	14-4	30	$2,414,905	4.350%	$105,100	30	$0	$0	Si	$684,700
201	CC	71212361	SOTO ROJAS LUIS EDUARDO																		230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
202	CC	71360874	SUAREZ ALBERT ESTIT																		230201	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
203	CC	8472734	SUAREZ CHAVERRA JHON JAIME																		231001	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
204	CC	1128431391	SUAREZ URIBE LUIS HERNANDO																		25-14	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
205	CC	15334653	TABARES HENAO LUIS EMILIO																			0	$0	$0	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$216,400
206	CC	3353243	TABARES PASSOS OBED																		25-14	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
207	CC	1000188895	TABORDA MUÑETON DILAN	X																	230201	18	$1,050,543	$168,100	EPS002	18	$1,050,543	$42,100	CCF04	18	$1,050,543	$42,100	14-4	18	$1,050,543	4.350%	$45,700	18	$0	$0	Si	$298,000
208	CC	1028009169	TABORDA TABORDA FABIO NELSON																		230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
209	CC	1007504543	TABORDA QUINTANA JUAN ESTEBAN																		230201	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
210	CC	1040740988	TABORDA ARBOLEDA JUAN DAVID																		230301	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
211	CC	71557032	TABORDA VARGAS MAURICIO ALEXANDER																		230201	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
212	CC	71318556	TANGARIFE USUGA CARLOS HORACIO																		230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
213	CC	71784081	TOBON GAVIRIA JOHN GABRIEL	X																	230301	10	$583,635	$93,400	EPS010	10	$583,635	$23,400	CCF04	10	$583,635	$23,400	14-4	10	$583,635	4.350%	$25,400	10	$0	$0	Si	$165,600
214	CC	70091308	TORO RAMIREZ DARIO																			0	$0	$0	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$216,400
215	CC	1073381207	TORO GIRALDO HECTOR GILDARDO												X						230301	30	$1,750,906	$280,200	EPS005	30	$1,750,906	$70,100	CCF04	30	$1,750,906	$0	14-4	30	$1,750,906	0.000%	$0	30	$0	$0	Si	$350,300
216	CC	8127422	TORO OSORIO WILLINTON DE JESUS																		230201	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
217	CC	30238923	URIBE MOLINA DIANA CAROLINA	X																	230301	28	$1,634,178	$261,500	EPS010	28	$1,634,178	$65,400	CCF04	28	$1,634,178	$65,400	14-4	28	$1,634,178	4.350%	$71,100	28	$0	$0	Si	$463,400
218	CC	70952948	USME GALLO DANILO DE JESUS																		25-14	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
219	CC	1146441322	USME CORDOBA DIANA MARCELA										X								230301	30	$2,033,735	$325,400	EPS010	30	$2,033,735	$81,400	CCF04	30	$2,033,735	$81,400	14-4	30	$2,033,735	4.350%	$88,500	30	$0	$0	Si	$576,700
220	CC	1041177251	USUGA HIGUITA JOSE ALEJANDRO																		231001	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
221	CC	1001404029	VALDERRAMA HIGUITA ANDRES FELIPE																		230301	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
222	CC	71267244	VALLE MANCO JULIO CESAR																		230301	27	$1,575,815	$252,200	EPS010	27	$1,575,815	$63,100	CCF04	27	$1,575,815	$63,100	14-4	27	$1,575,815	4.350%	$68,600	27	$0	$0	Si	$447,000
223	CC	71267244	VALLE MANCO JULIO CESAR												X						230301	3	$175,091	$28,100	EPS010	3	$175,091	$7,100	CCF04	3	$175,091	$0	14-4	3	$175,091	0.000%	$0	3	$0	$0	Si	$35,200

224	CC	71315098	VASCO OCHOA LUIS FELIPE																		25-14	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
225	CC	70090191	VASCO WILLIAM DE JESUS																			0	$0	$0	EPS037	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$216,400
226	CC	1037626428	VASQUEZ ALVAREZ DANIEL ALEJANDRO																		230301	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
227	CC	71693700	VASQUEZ CALLE DANIEL ALONSO																		25-14	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
228	CC	71375054	VASQUEZ CORREA DIEGO ALEJANDRO																		230201	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
229	CC	1216719087	VASQUEZ MUÑOZ JAIBER																		25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
230	CC	1022032368	VELEZ SERNA JUAN FERNANDO																		230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
231	CC	71746956	VELEZ MONTOYA WILLIAM DE JESUS																		230301	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
232	CC	1037268352	VELEZ MONTOYA YEISON ALEXIS																		230301	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
233	CC	1036338246	VERGARA MUÑOZ JHON ALEJANDRO																		25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
234	CC	98707055	VIDAL CARMONA HUBER DE JESUS																		230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
235	CC	1152213284	VILLA RIOS JOHAN SANTIAGO																		230301	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
236	CC	98563183	VILLA LOPEZ WILBER MAURICIO																		25-14	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
237	CC	1128454116	VILLADA CAÑAVERAL CAMILO ANDRES																		230201	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
238	CC	98544766	VILLADA AMAYA GUSTAVO ADOLFO																		25-14	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
239	CC	1000637706	ZAPATA SERNA DANIEL																		25-14	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
240	CC	71777940	ZAPATA ALVAREZ MILTON CESAR																		25-14	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
241	CC	98472829	ZULETA CORTES NEIDER DE JESUS																		230201	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
242	CC	71751469	ZULUAGA ECHEVERRI DORIAN ALBEIRO									X									230301	30	$2,128,905	$340,700	EPS010	30	$2,128,905	$85,200	CCF04	30	$2,128,905	$85,200	14-4	30	$2,128,905	4.350%	$92,700	30	$0	$0	Si	$603,800

PLANILLA PAGADA

Planilla Resumen

Centro de Trabajo: RIESGO 5 (19 Afiliados)																							$29,882,114	$4,782,300			$29,882,114	$1,196,500			$31,375,247	$1,239,800			$29,882,114		$2,052,000		$0	$0		$9,270,600
Ciudad: MEDELLIN Depto: ANTIOQUIA (19 Afiliados)																							$29,882,114	$4,782,300			$29,882,114	$1,196,500			$31,375,247	$1,239,800			$29,882,114		$2,052,000		$0	$0		$9,270,600
243	CC	1035854608	CASTAÑEDA OLGUIN LUIS FERNANDO																		230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	6.960%	$121,900	30	$0	$0	Si	$542,300
244	CC	1233340730	COLORADO HINCAPIE ERLEY DAVID																		230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	6.960%	$121,900	30	$0	$0	Si	$542,300
245	CC	1000188394	CUARTAS VELASQUEZ KEVIN	X																	230301	19	$1,108,907	$177,500	EPS010	19	$1,108,907	$44,400	CCF04	19	$1,108,907	$44,400	14-4	19	$1,108,907	6.960%	$77,200	19	$0	$0	Si	$343,500
246	CC	1128467733	DURANGO GAÑAN ARBEY ANTONIO																		25-14	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	6.960%	$121,900	30	$0	$0	Si	$542,300
247	CC	1001605168	ECHAVARRIA ORTIZ DAIRO ALONSO	X																	25-14	19	$1,108,907	$177,500	EPS002	19	$1,108,907	$44,400	CCF04	19	$1,108,907	$44,400	14-4	19	$1,108,907	6.960%	$77,200	19	$0	$0	Si	$343,500
248	CC	1038815895	FIGUEROA GUISAO ARISMEDIS																		230301	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	6.960%	$121,900	30	$0	$0	Si	$542,300
249	CC	1076736483	GIL RODRIGUEZ JULIUS SEBASTIAN ALBETH ALEJANDRO																		230301	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	6.960%	$121,900	30	$0	$0	Si	$542,300
250	CC	71277048	GUERRA MARTINEZ GABRIEL JAIME																		230201	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	6.960%	$121,900	30	$0	$0	Si	$542,300
251	CC	8062209	JIMENEZ ALVAREZ HERVIN																		230201	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	6.960%	$121,900	30	$0	$0	Si	$542,300
252	CC	1001525345	MARTINEZ QUINCHIA SEBASTIAN	X																	230301	16	$933,816	$149,500	EPS037	16	$933,816	$37,400	CCF04	16	$933,816	$37,400	14-4	16	$933,816	6.960%	$65,000	16	$0	$0	Si	$289,300
253	CC	70165954	MONSALVE QUINTERO NELSON ARTURO											X							230301	7	$408,545	$65,400	EPS002	7	$408,545	$16,400	CCF04	7	$408,545	$0	14-4	7	$408,545	0.000%	$0	7	$0	$0	Si	$81,800
254	CC	70165954	MONSALVE QUINTERO NELSON ARTURO		X															X	230301	1	$58,364	$9,400	EPS002	1	$58,364	$2,400	CCF04	1	$216,432	$8,700	14-4	1	$58,364	6.960%	$4,100	1	$0	$0	Si	$24,600
255	CC	1128478592	OSORNO TANGARIFE IVAN ALBERTO																		231001	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	6.960%	$121,900	30	$0	$0	Si	$542,300
256	CC	98594631	QUINTERO GARCIA PABLO ANDRES																		25-14	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	6.960%	$121,900	30	$0	$0	Si	$542,300
257	CC	71720810	RESTREPO VASQUEZ EUTIMIO ALBERTO																		230201	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	6.960%	$121,900	30	$0	$0	Si	$542,300
258	CC	1027883664	RESTREPO RESTREPO JAIRO ALONSO																		230301	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	6.960%	$121,900	30	$0	$0	Si	$542,300
259	CC	1036648683	RIOS TORO CARLOS MARIO																		230301	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	6.960%	$121,900	30	$0	$0	Si	$542,300
260	CC	1028016552	SANCHEZ MONTAÑO WILLINTON CARLOS																		231001	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	6.960%	$121,900	30	$0	$0	Si	$542,300
261	CC	8431099	VILLA JORGE ENRIQUE																		230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	6.960%	$121,900	30	$0	$0	Si	$542,300
262	CC	3414105	ZULUAGA BERMUDEZ HECTOR MAURICIO		X															X	230201	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF04	30	$3,085,970	$123,500	14-4	30	$1,750,905	6.960%	$121,900	30	$0	$0	Si	$595,700

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	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: MARMATOCOND (2 Afiliados)																							$3,501,810	$560,400			$3,501,810	$140,200			$3,501,810	$140,200			$3,501,810		$243,800		$0	$0		$1,084,600
Centro de Trabajo: MARMATOCOND (2 Afiliados)																							$3,501,810	$560,400			$3,501,810	$140,200			$3,501,810	$140,200			$3,501,810		$243,800		$0	$0		$1,084,600
Ciudad: MANIZALES Depto: CALDAS (2 Afiliados)																							$3,501,810	$560,400			$3,501,810	$140,200			$3,501,810	$140,200			$3,501,810		$243,800		$0	$0		$1,084,600
263	CC	1059700826	TABORDA ROJAS JHON JAIRO																		230201	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF11	30	$1,750,905	$70,100	14-4	30	$1,750,905	6.960%	$121,900	30	$0	$0	Si	$542,300
264	CC	10140602	TREJOS RENDON EDISON																		25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF11	30	$1,750,905	$70,100	14-4	30	$1,750,905	6.960%	$121,900	30	$0	$0	Si	$542,300
Total		**Afiliados(258)**																					$413,299,251	$66,141,500			$437,811,921	$17,528,900			$443,310,855	$17,563,500			$437,811,921		$19,622,400		$0	$0		$120,856,300

PLANILLA PAGADA

aportes en línea

Planilla Resumen

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				244	$66,141,500	$0	$0	$66,141,500
COLFONDOS	231001	800,227,940	6	21	$5,716,100	$0	$0	$5,716,100
COLPENSIONES	25-14	900,336,004	7	67	$18,530,200	$0	$0	$18,530,200
PORVENIR	230301	800,224,808	8	86	$22,473,000	$0	$0	$22,473,000
PROTECCION	230201	800,229,739	0	70	$19,422,200	$0	$0	$19,422,200
ARL (ADMINISTRADORAS: 1)				258	$19,622,400	$0	$0	$19,622,400
COLPATRIA ARP	14-4	860,002,183	9	258	$19,622,400	$0	$0	$19,622,400
CCF (ADMINISTRADORAS: 2)				258	$17,563,500	$0	$0	$17,563,500
COMFAMA	CCF04	890,900,841	9	256	$17,423,300	$0	$0	$17,423,300
CONFAMILIARES	CCF11	890,806,490	5	2	$140,200	$0	$0	$140,200
EPS (ADMINISTRADORAS: 5)				258	$17,528,900	$0	$0	$17,528,900
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	171	$11,632,400	$0	$0	$11,632,400
NUEVA E.P.S.	EPS037	900,156,264	2	31	$2,087,500	$0	$0	$2,087,500
SALUD TOTAL	EPS002	800,130,907	4	49	$3,318,300	$0	$0	$3,318,300
SANITAS	EPS005	800,251,440	6	6	$420,600	$0	$0	$420,600
SAVIA SALUD	EPS040	900,604,350	0	1	$70,100	$0	$0	$70,100
TOTAL				**258**	**$120,856,300**	**$0**	**$0**	**$120,856,300**

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 800146794	9	COOPERATIVA DE TRANSPORTES ESPECIALES COOTRAESPEC	B - MENOS DE 200 COTIZANTES	ADMINISTRATIVO	CRA 68 A N 45- 05	MEDELLIN-ANTIOQUIA	2318086	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-08	2026-09	636441493	9510837688	E	2026/09/22	2026/09/08	BANCOLOMBIA	0	$47,948,600

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: ADMINISTRATIVO (62 Afiliados)																						$155,952,713	$25,041,900			$170,731,449	$6,981,100			$170,624,448	$6,772,000			$170,731,449		$8,209,600		$0	$0		$47,004,600
Centro de Trabajo: ITUANGO (18 Afiliados)																						$53,598,247	$8,663,200			$53,598,247	$2,144,800			$53,598,247	$2,144,800			$53,598,247		$3,731,500		$0	$0		$16,684,300
Ciudad: MEDELLIN Depto: ANTIOQUIA (18 Afiliados)																						$53,598,247	$8,663,200			$53,598,247	$2,144,800			$53,598,247	$2,144,800			$53,598,247		$3,731,500		$0	$0		$16,684,300
1	CC	1017265497	ARRIETA ALARCON LAURA PRINCESA									X									230301	30	$2,374,519	$380,000	EPS010	30	$2,374,519	$95,000	CCF04	30	$2,374,519	$95,000	14-4	30	$2,374,519	6.960%	$165,300	30	$0	$0	Si	$735,300
2	CC	1000884339	BETANCUR MORALES MIGUEL ANGEL									X									25-14	30	$3,033,405	$485,400	EPS010	30	$3,033,405	$121,400	CCF04	30	$3,033,405	$121,400	14-4	30	$3,033,405	6.960%	$211,200	30	$0	$0	Si	$939,400
3	CC	1017240209	CLAVIJO LADINO LUIS ANIBAL	X																	230201	9	$525,272	$84,100	EPS010	9	$525,272	$21,100	CCF04	9	$525,272	$21,100	14-4	9	$525,272	6.960%	$36,600	9	$0	$0	Si	$162,900
4	CC	1020424353	GALEANO ISAZA CATHERIN									X									230301	30	$3,624,010	$579,900	EPS010	30	$3,624,010	$145,000	CCF04	30	$3,624,010	$145,000	14-4	30	$3,624,010	6.960%	$252,300	30	$0	$0	Si	$1,122,200
5	CC	1037503933	GIL CALLEJAS JUAN DIEGO									X									230301	30	$3,223,083	$515,700	EPS002	30	$3,223,083	$129,000	CCF04	30	$3,223,083	$129,000	14-4	30	$3,223,083	6.960%	$224,400	30	$0	$0	Si	$998,100
6	CC	1010129996	GIRALDO GRAJALES JHOAN ESTEBAN	X								X									230301	19	$1,243,707	$199,000	EPS010	19	$1,243,707	$49,800	CCF04	19	$1,243,707	$49,800	14-4	19	$1,243,707	6.960%	$86,600	19	$0	$0	Si	$385,200
7	CC	71368087	GUEVARA CANO JOHN FREDY									X									230201	30	$2,434,005	$389,500	EPS010	30	$2,434,005	$97,400	CCF04	30	$2,434,005	$97,400	14-4	30	$2,434,005	6.960%	$169,500	30	$0	$0	Si	$753,800
8	CC	43979101	LOPERA LOPERA NATALIA ANDREA																		230201	30	$8,642,570	$1,469,500	EPS010	30	$8,642,570	$345,800	CCF04	30	$8,642,570	$345,800	14-4	30	$8,642,570	6.960%	$601,600	30	$0	$0	Si	$2,762,700
9	CC	1001524848	MARTINEZ BOTERO JENNY MILENA																		230301	30	$3,890,861	$622,600	EPS010	30	$3,890,861	$155,700	CCF04	30	$3,890,861	$155,700	14-4	30	$3,890,861	6.960%	$270,900	30	$0	$0	Si	$1,204,900
10	CC	1007121411	MUÑOZ ARROYAVE YASMIN LIZETH									X									230201	30	$2,695,841	$431,400	EPS010	30	$2,695,841	$107,900	CCF04	30	$2,695,841	$107,900	14-4	30	$2,695,841	6.960%	$187,700	30	$0	$0	Si	$834,900
11	CC	1216716501	OSORNO TANGARIFE CRISTIAN ARMANDO									X									230301	30	$2,662,035	$426,000	EPS010	30	$2,662,035	$106,500	CCF04	30	$2,662,035	$106,500	14-4	30	$2,662,035	6.960%	$185,300	30	$0	$0	Si	$824,300
12	CC	1128403735	RESTREPO RESTREPO NAYIVE																		230201	30	$2,264,242	$362,300	EPS010	30	$2,264,242	$90,600	CCF04	30	$2,264,242	$90,600	14-4	30	$2,264,242	6.960%	$157,600	30	$0	$0	Si	$701,100
13	CC	1007331281	RODRIGUEZ DURANGO DAYANA PAOLA									X									230201	30	$2,378,313	$380,600	EPS010	30	$2,378,313	$95,200	CCF04	30	$2,378,313	$95,200	14-4	30	$2,378,313	6.960%	$165,600	30	$0	$0	Si	$736,600
14	CC	1020404986	TORRES HURTADO ALEXANDER									X									25-14	30	$2,928,655	$468,600	EPS010	30	$2,928,655	$117,200	CCF04	30	$2,928,655	$117,200	14-4	30	$2,928,655	6.960%	$203,900	30	$0	$0	Si	$906,900
15	CC	4515373	URIBE MURILLO OSCAR JULIAN									X									230201	30	$2,601,380	$416,300	EPS010	30	$2,601,380	$104,100	CCF04	30	$2,601,380	$104,100	14-4	30	$2,601,380	6.960%	$181,100	30	$0	$0	Si	$805,600
16	CC	71733067	VASQUEZ ACOSTA CARLOS ALBERTO									X									25-14	30	$3,246,705	$519,500	EPS010	30	$3,246,705	$129,900	CCF04	30	$3,246,705	$129,900	14-4	30	$3,246,705	6.960%	$226,000	30	$0	$0	Si	$1,005,300
17	CC	1037667826	VILLAMIZAR MUÑOZ JULIAN DAVID									X									25-14	30	$2,869,739	$459,200	EPS010	30	$2,869,739	$114,800	CCF04	30	$2,869,739	$114,800	14-4	30	$2,869,739	6.960%	$199,800	30	$0	$0	Si	$888,600
18	CC	1001988259	ZAPATA MOLINA JUAN PABLO									X									230201	30	$2,959,905	$473,600	EPS037	30	$2,959,905	$118,400	CCF04	30	$2,959,905	$118,400	14-4	30	$2,959,905	6.960%	$206,100	30	$0	$0	Si	$916,500
Centro de Trabajo: RIESGO 1 (3 Afiliados)																						$7,301,477	$1,168,400			$12,076,121	$483,200			$12,076,121	$483,200			$12,076,121		$63,200		$0	$0		$2,198,000
Ciudad: MEDELLIN Depto: ANTIOQUIA (3 Afiliados)																						$7,301,477	$1,168,400			$12,076,121	$483,200			$12,076,121	$483,200			$12,076,121		$63,200		$0	$0		$2,198,000
19	CC	70110690	ESPINAL OSPINA RUBEN DARIO																			0	$0	$0	EPS010	30	$4,774,644	$191,000	CCF04	30	$4,774,644	$191,000	14-4	30	$4,774,644	0.522%	$25,000	30	$0	$0	Si	$407,000
20	CC	43847415	MUÑOZ HOLGUIN EIDER YANETH									X									25-14	30	$4,530,115	$724,900	EPS010	30	$4,530,115	$181,300	CCF04	30	$4,530,115	$181,300	14-4	30	$4,530,115	0.522%	$23,700	30	$0	$0	Si	$1,111,200
21	CC	42685384	RUIZ ZAPATA DORIS																		25-14	30	$2,771,362	$443,500	EPS037	30	$2,771,362	$110,900	CCF04	30	$2,771,362	$110,900	14-4	30	$2,771,362	0.522%	$14,500	30	$0	$0	Si	$679,800
Centro de Trabajo: RIESGO 4 (41 Afiliados)																						$95,052,989	$15,210,300			$105,057,081	$4,353,100			$104,950,080	$4,144,000			$105,057,081		$4,414,900		$0	$0		$28,122,300
Ciudad: MEDELLIN Depto: ANTIOQUIA (41 Afiliados)																						$95,052,989	$15,210,300			$105,057,081	$4,353,100			$104,950,080	$4,144,000			$105,057,081		$4,414,900		$0	$0		$28,122,300

Planilla Resumen

22	CC	1040731252	ARBOLEDA GONZALEZ SARA CATALINA									X									230201	30	$4,330,899	$693,000	EPS037	30	$4,330,899	$173,300	CCF04	30	$4,330,899	$173,300	14-4	30	$4,330,899	4.350%	$188,400	30	$0	$0	Si	$1,228,000
23	CC	44002881	ARROYAVE CHANCI CATALINA MARIA																		231001	30	$1,824,991	$292,000	EPS010	30	$1,824,991	$73,000	CCF04	30	$1,824,991	$73,000	14-4	30	$1,824,991	4.350%	$79,400	30	$0	$0	Si	$517,400
24	CC	1017254260	BARRERO HERNANDEZ MARIA ALEJANDRA									X									25-14	30	$2,152,759	$344,500	EPS010	30	$2,152,759	$86,200	CCF04	30	$2,152,759	$86,200	14-4	30	$2,152,759	4.350%	$93,700	30	$0	$0	Si	$610,600
25	CC	1036645793	BERNAL HERNANDEZ SURAYA									X									231001	30	$2,558,054	$409,300	EPS002	30	$2,558,054	$102,400	CCF04	30	$2,558,054	$102,400	14-4	30	$2,558,054	4.350%	$111,300	30	$0	$0	Si	$725,400
26	CC	1128483074	BETANCUR GONZALEZ JESICA ALEJANDRA																		230201	30	$5,009,466	$801,600	EPS010	30	$5,009,466	$200,400	CCF04	30	$5,009,466	$200,400	14-4	30	$5,009,466	4.350%	$218,000	30	$0	$0	Si	$1,420,400
27	CC	1152205906	BORJA PEREZ MARIA CAROLINA									X									230301	30	$2,614,023	$418,300	EPS010	30	$2,614,023	$104,600	CCF04	30	$2,614,023	$104,600	14-4	30	$2,614,023	4.350%	$113,800	30	$0	$0	Si	$741,300
28	CC	8300338	CANO ORTIZ HECTOR LEON									X										0	$0	$0	EPS002	30	$2,054,992	$82,200	CCF04	30	$2,054,992	$82,200	14-4	30	$2,054,992	4.350%	$89,400	30	$0	$0	Si	$253,800
29	CC	1026138956	CARMONA VARGAS ISABELLA									X									230301	30	$1,792,593	$286,900	EPS010	30	$1,792,593	$71,800	CCF04	30	$1,792,593	$71,800	14-4	30	$1,792,593	4.350%	$78,000	30	$0	$0	Si	$508,500
30	CC	1128278066	CARMONA ARANGO SANDRA MARCELA									X									230301	30	$1,841,287	$294,700	EPS010	30	$1,841,287	$73,700	CCF04	30	$1,841,287	$73,700	14-4	30	$1,841,287	4.350%	$80,100	30	$0	$0	Si	$522,200
31	CC	1007526836	CORREA TABORDA YARLIS									X									230301	30	$2,475,804	$396,200	EPS010	30	$2,475,804	$99,100	CCF04	30	$2,475,804	$99,100	14-4	30	$2,475,804	4.350%	$107,700	30	$0	$0	Si	$702,100
32	CC	1152684001	DELGADO ESTUPIÑAN ANA MARIA																		25-14	30	$2,534,149	$405,500	EPS002	30	$2,534,149	$101,400	CCF04	30	$2,534,149	$101,400	14-4	30	$2,534,149	4.350%	$110,300	30	$0	$0	Si	$718,600
33	CC	1020470009	ECHAVARRIA LEON CATHERINE									X									230201	30	$2,187,303	$350,000	EPS002	30	$2,187,303	$87,500	CCF04	30	$2,187,303	$87,500	14-4	30	$2,187,303	4.350%	$95,200	30	$0	$0	Si	$620,200
34	CC	1001741122	ECHAVARRIA ZABALA GEIDY YOLANY																		25-14	30	$3,500,788	$560,200	EPS010	30	$3,500,788	$140,100	CCF04	30	$3,500,788	$140,100	14-4	30	$3,500,788	4.350%	$152,300	30	$0	$0	Si	$992,700
35	CC	1045049794	FRANCO RENDON ANA YUDLEDY									X									230201	30	$1,934,342	$309,500	ESSC24	30	$1,934,342	$77,400	CCF04	30	$1,934,342	$77,400	14-4	30	$1,934,342	4.350%	$84,200	30	$0	$0	Si	$548,500
36	CC	1017131502	GARCIA BECERRA LEIDI JULIANA		X															X	230201	19	$1,108,907	$177,500	EPS010	19	$1,108,907	$44,400	CCF04	19	$2,045,154	$81,900	14-4	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$352,100
37	CC	1000662312	GIL DIAZ ISABELA									X									230201	30	$2,382,845	$381,300	EPS002	30	$2,382,845	$95,400	CCF04	30	$2,382,845	$95,400	14-4	30	$2,382,845	4.350%	$103,700	30	$0	$0	Si	$675,800
38	CC	43602532	GIL CLAVIJO MARILUZ									X									25-14	30	$2,334,326	$373,500	EPS010	30	$2,334,326	$93,400	CCF04	30	$2,334,326	$93,400	14-4	30	$2,334,326	4.350%	$101,600	30	$0	$0	Si	$661,900
39	CC	1152444652	JARAMILLO ARENAS YENY LILIANA									X									230201	30	$3,321,602	$531,500	EPS010	30	$3,321,602	$132,900	CCF04	30	$3,321,602	$132,900	14-4	30	$3,321,602	4.350%	$144,500	30	$0	$0	Si	$941,800
40	CC	1036640024	LONDOÑO CORREA GLORIA ESTEFANIA									X									230201	30	$2,243,022	$358,900	EPS010	30	$2,243,022	$89,800	CCF04	30	$2,243,022	$89,800	14-4	30	$2,243,022	4.350%	$97,600	30	$0	$0	Si	$636,100
41	CC	1020424040	LONDOÑO BARRIENTOS OLGA CRISTINA									X									25-14	30	$2,826,600	$452,300	EPS010	30	$2,826,600	$113,100	CCF04	30	$2,826,600	$113,100	14-4	30	$2,826,600	4.350%	$123,000	30	$0	$0	Si	$801,500
42	CC	42827880	MARTINEZ LOPEZ LINA ISABEL																		230201	30	$3,300,000	$528,000	EPS005	30	$3,300,000	$132,000	CCF04	30	$3,300,000	$132,000	14-4	30	$3,300,000	4.350%	$143,600	30	$0	$0	Si	$935,600
43	CC	1017161839	MARULANDA RUIZ DIANA MARCELA									X									230301	30	$2,196,212	$351,400	EPS010	30	$2,196,212	$87,900	CCF04	30	$2,196,212	$87,900	14-4	30	$2,196,212	4.350%	$95,600	30	$0	$0	Si	$622,800
44	CC	1064897502	MENESES LUNA CLARA INES																			0	$0	$0	EPS010	30	$1,750,905	$218,900		0	$0	$0	14-4	30	$1,750,905	4.350%	$76,200	0	$0	$0	No	$295,100
45	CC	1128404707	MESA LONDOÑO YULIANA YARLEY																		230301	30	$2,223,074	$355,700	EPS010	30	$2,223,074	$89,000	CCF04	30	$2,223,074	$89,000	14-4	30	$2,223,074	4.350%	$96,800	30	$0	$0	Si	$630,500
46	CC	1040742196	MIRANDA PATIÑO ESTEFANIA									X									230201	30	$2,318,153	$371,000	EPS010	30	$2,318,153	$92,800	CCF04	30	$2,318,153	$92,800	14-4	30	$2,318,153	4.350%	$100,900	30	$0	$0	Si	$657,500
47	CC	1000204838	MOLINA HIGUERA MARIA CAMILA												X						230201	23	$1,399,161	$223,900	EPS010	23	$1,399,161	$56,000	CCF04	23	$1,399,161	$0	14-4	23	$1,399,161	0.000%	$0	23	$0	$0	Si	$279,900
48	CC	1000204838	MOLINA HIGUERA MARIA CAMILA													X					230201	7	$425,832	$68,200	EPS010	7	$425,832	$17,100	CCF04	7	$425,832	$17,100	14-4	7	$425,832	0.000%	$0	7	$0	$0	Si	$102,400
49	CC	1036669594	MONTOYA RAMIREZ PAULA ANDREA									X									230301	30	$2,148,444	$343,800	EPS010	30	$2,148,444	$86,000	CCF04	30	$2,148,444	$86,000	14-4	30	$2,148,444	4.350%	$93,500	30	$0	$0	Si	$609,300
50	CC	43575125	MORA PALACIOS LINA MARIA																	X	25-14	14	$817,089	$130,800	EPS005	14	$817,089	$32,700	CCF04	14	$1,254,815	$50,200	14-4	14	$817,089	4.350%	$35,600	14	$0	$0	Si	$249,300
51	CC	43575125	MORA PALACIOS LINA MARIA													X					25-14	16	$933,816	$149,500	EPS005	16	$933,816	$37,400	CCF04	16	$933,816	$37,400	14-4	16	$933,816	0.000%	$0	16	$0	$0	Si	$224,300
52	CC	1214729083	MORENO REYES KAREN YESENIA									X									230301	30	$2,354,104	$376,700	EPS010	30	$2,354,104	$94,200	CCF04	30	$2,354,104	$94,200	14-4	30	$2,354,104	4.350%	$102,500	30	$0	$0	Si	$667,600
53	CC	1036626545	MUÑOZ RESTREPO SANDRA MILENA																		230301	30	$3,629,950	$580,800	EPS010	30	$3,629,950	$145,200	CCF04	30	$3,629,950	$145,200	14-4	30	$3,629,950	4.350%	$158,000	30	$0	$0	Si	$1,029,200
54	CC	1036609958	MUÑOZ GARCIA YULIETH NATALIA									X									230201	30	$3,924,772	$628,000	EPS010	30	$3,924,772	$157,000	CCF04	30	$3,924,772	$157,000	14-4	30	$3,924,772	4.350%	$170,800	30	$0	$0	Si	$1,112,800
55	CC	1000763240	OCHOA OBREGON DANIELA CRISTINA									X									230201	17	$1,766,252	$282,700	EPS010	17	$1,766,252	$70,700	CCF04	17	$1,766,252	$70,700	14-4	17	$1,766,252	4.350%	$76,900	17	$0	$0	Si	$501,000

PLANILLA PAGADA

56	CC	1000763240	OCHOA OBREGON DANIELA CRISTINA													X					230201	13	$847,957	$135,700	EPS010	13	$847,957	$34,000	CCF04	13	$847,957	$34,000	14-4	13	$847,957	0.000%	$0	13	$0	$0	Si	$203,700
57	CC	1152688986	OSPINA GONZALEZ ESTEFANIA									X									230201	30	$2,457,415	$393,200	EPS010	30	$2,457,415	$98,300	CCF04	30	$2,457,415	$98,300	14-4	30	$2,457,415	4.350%	$106,900	30	$0	$0	Si	$696,700
58	CC	31255663	PALACIOS VELEZ MARIA EUGENIA																			0	$0	$0	EPS005	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$216,400
59	CC	43905943	RENDON ECHEVERRI ANA MARIA									X									230201	30	$2,093,543	$335,000	EPS010	30	$2,093,543	$83,800	CCF04	30	$2,093,543	$83,800	14-4	30	$2,093,543	4.350%	$91,100	30	$0	$0	Si	$593,700
60	CC	43001625	RENDON JIMENEZ LARIS EDMY									X										0	$0	$0	EPS010	30	$4,447,290	$177,900	CCF04	30	$4,447,290	$177,900	14-4	30	$4,447,290	4.350%	$193,500	30	$0	$0	Si	$549,300
61	CC	1015066047	RESTREPO RODRIGUEZ SARAI		X							X								X	25-14	30	$2,583,419	$413,400	EPS010	30	$2,583,419	$103,400	CCF04	30	$2,853,350	$114,200	14-4	30	$2,583,419	4.350%	$112,400	30	$0	$0	Si	$743,400
62	CC	1001144214	RIVERA ARBOLEDA SILVANA									X									230201	30	$3,366,571	$538,700	EPS010	30	$3,366,571	$134,700	CCF04	30	$3,366,571	$134,700	14-4	30	$3,366,571	4.350%	$146,500	30	$0	$0	Si	$954,600
63	CC	1039467798	SERNA RAMIREZ CATHERINE LORENA									X									231001	30	$2,318,312	$371,000	EPS002	30	$2,318,312	$92,800	CCF04	30	$2,318,312	$92,800	14-4	30	$2,318,312	4.350%	$100,900	30	$0	$0	Si	$657,500
64	CC	1017254719	TORRES FRANCO JAROL CAMILO									X									230301	30	$2,624,654	$420,000	EPS010	30	$2,624,654	$105,000	CCF04	30	$2,624,654	$105,000	14-4	30	$2,624,654	4.350%	$114,200	30	$0	$0	Si	$744,200
65	CC	1017203915	VALLE MUÑETON LEIDY VANESSA									X									230301	30	$2,350,499	$376,100	EPS010	30	$2,350,499	$94,100	CCF04	30	$2,350,499	$94,100	14-4	30	$2,350,499	4.350%	$102,300	30	$0	$0	Si	$666,600

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: MARMATO (1 Afiliados)																							$3,048,571	$487,800			$3,048,571	$122,000			$3,048,571	$122,000			$3,048,571		$212,200		$0	$0		$944,000
Centro de Trabajo: MARMATO (1 Afiliados)																							$3,048,571	$487,800			$3,048,571	$122,000			$3,048,571	$122,000			$3,048,571		$212,200		$0	$0		$944,000
Ciudad: MANIZALES Depto: CALDAS (1 Afiliados)																							$3,048,571	$487,800			$3,048,571	$122,000			$3,048,571	$122,000			$3,048,571		$212,200		$0	$0		$944,000
66	CC	1007694093	RESTREPO TREJOS ANGIE MILENA									X									230201	30	$3,048,571	$487,800	EPS037	30	$3,048,571	$122,000	CCF11	30	$3,048,571	$122,000	14-4	30	$3,048,571	6.960%	$212,200	30	$0	$0	Si	$944,000
Total		**Afiliados(63)**																					$159,001,284	$25,529,700			$173,780,020	$7,103,100			$173,673,019	$6,894,000			$173,780,020		$8,421,800		$0	$0		$47,948,600

PLANILLA PAGADA

aportes en línea

Planilla Resumen

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				58	$25,529,700	$0	$0	$25,529,700
COLFONDOS	231001	800,227,940	6	3	$1,072,300	$0	$0	$1,072,300
COLPENSIONES	25-14	900,336,004	7	13	$5,930,800	$0	$0	$5,930,800
PORVENIR	230301	800,224,808	8	17	$6,923,800	$0	$0	$6,923,800
PROTECCION	230201	800,229,739	0	25	$11,602,800	$0	$0	$11,602,800
ARL (ADMINISTRADORAS: 1)				63	$8,421,800	$0	$0	$8,421,800
COLPATRIA ARP	14-4	860,002,183	9	63	$8,421,800	$0	$0	$8,421,800
CCF (ADMINISTRADORAS: 2)				62	$6,894,000	$0	$0	$6,894,000
COMFAMA	CCF04	890,900,841	9	61	$6,772,000	$0	$0	$6,772,000
CONFAMILIARES	CCF11	890,806,490	5	1	$122,000	$0	$0	$122,000
EPS (ADMINISTRADORAS: 5)				63	$7,103,100	$0	$0	$7,103,100
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	$77,400	$0	$0	$77,400
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	48	$5,538,200	$0	$0	$5,538,200
NUEVA E.P.S.	EPS037	900,156,264	2	4	$524,600	$0	$0	$524,600
SALUD TOTAL	EPS002	800,130,907	4	7	$690,700	$0	$0	$690,700
SANITAS	EPS005	800,251,440	6	3	$272,200	$0	$0	$272,200
TOTAL				**63**	**$47,948,600**	**$0**	**$0**	**$47,948,600**

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 800146794	9	COOPERATIVA DE TRANSPORTES ESPECIALES COOTRAESPEC	B - MENOS DE 200 COTIZANTES	MONITORAS	CRA 68 A N 45- 05	MEDELLIN-ANTIOQUIA	2318086	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-08	2026-09	632913833	9510813317	E	2026/09/22	2026/09/07	BANCOLOMBIA	0	$88,589,700

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																		PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip		Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: MONITORAS (181 Afiliados)																								$313,607,986	$50,187,500			$315,358,891	$12,626,100			$315,506,015	$12,353,600			$315,358,891		$13,422,500		$0	$0		$88,589,700
Centro de Trabajo: MONITORAS (181 Afiliados)																								$313,607,986	$50,187,500			$315,358,891	$12,626,100			$315,506,015	$12,353,600			$315,358,891		$13,422,500		$0	$0		$88,589,700
Ciudad: MEDELLIN Depto: ANTIOQUIA (181 Afiliados)																								$313,607,986	$50,187,500			$315,358,891	$12,626,100			$315,506,015	$12,353,600			$315,358,891		$13,422,500		$0	$0		$88,589,700
1	CC	1007339039	AGAMEZ PEREZ OMAIRA DEL CARMEN																			230201	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
2	CC	43251671	AGUDELO SERNA CLAUDIA MARCELA																			231001	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
3	CC	1013456724	AGUILAR OSORIO ASENED																			230201	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
4	CC	43979920	ALVAREZ PULGARIN BLANCA FANNY																			230301	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
5	CC	1033181813	ALZATE BETANCUR NICOL																			25-14	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
6	CC	1039449573	ALZATE GONZALEZ YULIANA PATRICIA																			230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
7	CC	1128481569	ARANGO MARIACA MARCELA																			230201	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
8	CC	1027962702	AREIZA PITALUA MARIA FERNANDA																			25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
9	CC	43504777	ARENAS LONDOÑO DORA ELENA																				0	$0	$0	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$216,400
10	CC	1000661274	ARGUMEDO CASTRILLON YEIRIS PAMELA																			25-14	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
11	CC	1000639068	ARISTIZABAL CASTELLANO VALENTINA																			230301	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
12	CC	1128275473	ARROYAVE BERRIO KELLY JOHANNA																			230201	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
13	CC	1128481656	AVALOS ORTIZ CINDY PAOLA																			25-14	30	$1,750,905	$280,200	EPS040	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
14	CC	1152698269	AYALA GIRALDO LEIDY TATIANA																			25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
15	CC	43638481	BAENA BAENA MILADY																			25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
16	CC	1101456191	BANQUEZ CASTRO ROSA ISABEL																			230201	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
17	CC	1037637877	BARAHONA MEJIA LEIDY CAROLINA																			230201	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
18	CC	1216729634	BARRERA RICO MARIA ISABEL																			230201	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
19	CC	43867866	BARRERA MUÑOZ MARIA YESENIA																			230201	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
20	CC	43150490	BEDOYA FRANCO PAULA ANDREA																			230201	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
21	CC	43592306	BLANDON CHAVARRIA DIANA PATRICIA									X										230201	30	$1,915,883	$306,600	EPS010	30	$1,915,883	$76,700	CCF04	30	$1,915,883	$76,700	14-4	30	$1,915,883	4.350%	$83,400	30	$0	$0	Si	$543,400
22	CC	1033257616	BLANDON ORTIZ MELANY																			230301	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
23	CC	1007053713	BORJA CARTAGENA YURLEICY ALEJANDRA																			230201	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600

24	CC	1128479410	BUSTAMANTE SANCHEZ LUISA FERNANDA																		231001	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
25	CC	1152188349	CANO SIERRA DEISY JOHANA																		230301	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
26	CC	1000899616	CANO MORENO XIMENA																		230201	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
27	CC	43452635	CANO HERNANDEZ YANED CECILIA																		230301	30	$1,750,905	$280,200	EPS040	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
28	CC	1021803519	CARDONA PENAGOS CAMILA																		230201	30	$1,750,905	$280,200	EPS040	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
29	CC	1039460622	CARTAGENA CEBALLOS YANCI VANESA																		230301	30	$1,750,905	$280,200	EPS040	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
30	CC	1025885321	CASTRILLON RUIZ SARA																		25-14	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
31	CC	1017132740	CEBALLOS SANDRA MILENA																		25-14	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
32	CC	43991120	CORRALES OCHOA JEIDY LISSETTE																		230201	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
33	CC	1000438182	CORREA OSPINA KELLY YURANY																		230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
34	CC	1000100803	CORREA CARDONA VALERIA																		25-14	30	$1,750,905	$280,200	EPS040	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
35	CC	1036336828	CORREA CORREA YENIFER MARCELA																		231001	30	$1,750,905	$280,200	EPS040	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
36	CC	1017192964	CORTES HIGUITA CINDY CAROLINA																		231001	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
37	CC	1037623964	DANTIVA CIFUENTES KAREN STEFANY																		230201	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
38	CC	1001235082	DEOSSA OSPINA VALENTINA																		230201	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
39	CC	40670679	DUERO RESTREPO LEYDI VIVIANA																		230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
40	CC	1020496582	DUQUE MACIAS JESICA PAOLA																		25-14	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
41	CC	1020481639	ECHAVARRIA BETANCUR LAURA																		230201	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
42	CC	1152446091	ECHAVARRIA TORRES YESSICA FERNANDA																		230301	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
43	CC	43222310	ECHEVERRI LONDOÑO JULIA MARCELA																		230301	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
44	CC	43757113	ESTRADA MARCELA																		230201	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
45	CC	1031941015	FERRER GIL MARIA JOSE																		25-14	30	$1,750,905	$280,200	EPS040	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
46	CC	1027943219	GALEANO MURILLO KEIDY JULIETH																		230201	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
47	CC	1044501355	GALVIS GUZMAN YASMIN LORENA																		230201	30	$1,750,905	$280,200	EPS040	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
48	CC	41961368	GARCIA BEIDI VIVIANA																		230301	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
49	CC	1128442924	GARCIA GUTIERREZ JENNY CAROLINA																		25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
50	CC	1128470304	GARCIA QUINTANA MARYELLY GINOVA																		230201	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
51	CC	1128444173	GARCIA GIL SARA																		230201	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
52	CC	1128462473	GIL VELASQUEZ MARIANA																		230301	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
53	CC	1152463869	GIL MONTOYA MARLY ALEXANDRA																		230201	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
54	CC	1001507630	GIRALDO BALBIN ANLLY MILENA	X																	230301	12	$700,362	$112,100	EPS040	12	$700,362	$28,100	CCF04	12	$700,362	$28,100	14-4	12	$700,362	4.350%	$30,500	12	$0	$0	Si	$198,800
55	CC	1152212937	GIRALDO BEDOYA LUISA MARIA																		230201	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
56	CC	1036669422	GOMEZ VILLA CAROLINA																		230301	30	$1,750,905	$280,200	EPS040	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
57	CC	1152206727	GOMEZ MENDEZ GERALDIN																		230201	30	$1,750,905	$280,200	EPS040	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
58	CC	1018241126	GOMEZ YEPES MICHELL																		25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600

Planilla Resumen

59	CC	23623230	GONZALEZ CIRO LIGIA																		230201	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
60	CC	1128470118	GONZALEZ MEJIA LUISA FERNANDA																		230201	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
61	CC	1036612668	GONZALEZ CORTES SANDRA MILENA																		231001	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
62	CC	1001029873	GUERRA VALDERRAMA DORALYS																		230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
63	CC	1128470316	GUISAO MUNERA VIVIANA																		230201	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
64	CC	1152444722	HENAO ESPINOSA DAHIANA																		230301	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
65	CC	1152695155	HENAO VALDES DANIELA																		230201	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
66	CC	1007507585	HENAO GEORGE NATALIA																		230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
67	CC	43201596	HENAO HENAO OMAIRA																		230201	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
68	CC	1128471056	HERNANDEZ JARAMILLO ANA MILENA																		230201	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
69	CC	1086604400	HERNANDEZ USUGA LEIDY LEANY																		25-14	30	$1,750,905	$280,200	EPS040	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
70	CC	1128475664	HERNANDEZ JARAMILLO LEIDY JULIANA																		230301	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
71	CC	43868874	HERNANDEZ MUÑOZ MARTA OLIVA																		25-14	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
72	CC	1193532742	HERRERA GARCIA NICOL ANDREA																		230201	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
73	CC	1021922108	HIGUITA ZAPATA LEYDI YOHANA																		230201	30	$1,750,905	$280,200	EPS040	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
74	CC	44004184	HIGUITA MORENO LILIANA MILENA																		230301	30	$1,750,905	$280,200	EPS040	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
75	CC	1128468649	HOLGUIN CHAVARRIA DIANA YACKELINE																		230201	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
76	CC	1128435533	ISAZA VALENCIA CINDY VANESSA																		230201	30	$1,750,905	$280,200	EPS040	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
77	CC	1128415781	JIMENEZ TABORDA DEISY																		230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
78	CC	1017254296	JIMENEZ RESTREPO LAURA CRISTINA																		25-14	30	$1,750,905	$280,200	EPS040	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
79	CC	1020457505	JIMENEZ VALLEJO STEPHANIE											X							230201	14	$817,090	$130,800	EPS010	14	$817,090	$32,700	CCF04	14	$817,090	$0	14-4	14	$817,090	0.000%	$0	14	$0	$0	Si	$163,500
80	CC	1020457505	JIMENEZ VALLEJO STEPHANIE																		230201	10	$583,635	$93,400	EPS010	10	$583,635	$23,400	CCF04	10	$583,635	$23,400	14-4	10	$583,635	4.350%	$25,400	10	$0	$0	Si	$165,600
81	CC	1020457505	JIMENEZ VALLEJO STEPHANIE											X							230201	6	$350,181	$56,100	EPS010	6	$350,181	$14,100	CCF04	6	$350,181	$0	14-4	6	$350,181	0.000%	$0	6	$0	$0	Si	$70,200
82	CC	32209121	LEMOS GOMEZ ANGELA PATRICIA																		25-14	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
83	CC	1128420830	LEMOS GOMEZ MARTHA LILIANA																		231001	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
84	CC	1128444662	LONDOÑO GONZALEZ FRANCY YULIANA																		230201	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
85	CC	1018230279	LONDOÑO VASQUEZ GEIDI GINED		X															X	230201	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF04	30	$1,809,268	$72,400	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$498,900
86	CC	32277793	LONDOÑO LONDOÑO GLORIA AMPARO									X									230201	30	$1,757,268	$281,200	EPS010	30	$1,757,268	$70,300	CCF04	30	$1,757,268	$70,300	14-4	30	$1,757,268	4.350%	$76,500	30	$0	$0	Si	$498,300
87	CC	1038803434	LONDOÑO MUÑOZ YESICA																		230301	30	$1,750,905	$280,200	ESSC24	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
88	CC	1020448843	LOPEZ ISAZA ANGELICA																		230301	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
89	CC	1017153955	LOPEZ ARDILA LEDY JOHANNA																		25-14	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
90	CC	43984328	LOPEZ LUZ MERY																		25-14	30	$1,750,905	$280,200	EPS040	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
91	CC	1234989211	LOPEZ GIRALDO YULY ANGELICA																		230201	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
92	CC	1018344917	MANCO LOPEZ EVELIN DAYARY																		25-14	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600

Planilla Resumen

93	CC	1037525042	MARTINEZ CARDENAS ALEJANDRA									X									230301	30	$1,759,267	$281,500	EPS002	30	$1,759,267	$70,400	CCF04	30	$1,759,267	$70,400	14-4	30	$1,759,267	4.350%	$76,600	30	$0	$0	Si	$498,900
94	CC	1000901115	MAZO FRANCO MANUELA																		230201	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
95	CC	1007504917	MEDINA HERRERA LUIZA FERNANDA																		230201	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
96	CC	1001233048	MEJIA ALVAREZ ESTEFANIA																		230301	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
97	CC	1004820361	MENDEZ RODRIGUEZ ASTRID CATERINE																		230301	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
98	CC	1000763587	MESA POSADA LAURA CATALINA																		25-14	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
99	CC	1017167390	MESA MESA MARIA TERESA																		230301	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
100	CC	1021806587	MIRANDA VEGA MARIA FERNANDA																		25-14	30	$1,750,905	$280,200	EPS040	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
101	CC	1007436604	MIRANDA GIRALDO YISNEY ALEJANDRA																		230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
102	CC	1152464277	MOLINA GIRALDO NATALIA																		230201	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
103	CC	43271399	MONCADA ROJAS NANCY MILENA																		230201	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
104	CC	1000898582	MONSALVE CANO KAREN TATIANA																		230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
105	CC	1128465263	MONSALVE CANO LEIDY VANESA																		230201	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
106	CC	1068420202	MORENO MARTINEZ YAIRA LUCERO																		25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
107	CC	1128478107	MOSQUERA MOSQUERA BLEYDY																		230301	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
108	CC	1028000267	MOSQUERA HINESTROZA DANIELA																		230201	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
109	CC	1076383696	MOSQUERA MOSQUERA YENICA																		230201	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
110	CC	1001236781	MUÑETON BOTERO GEISURY																		230201	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
111	CC	1216713726	MUÑOZ GUTIERREZ TATIANA																		230201	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
112	CC	1128481089	MUÑOZ BEDOYA VANESSA																		25-14	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
113	CC	1017168741	MURILLO RICO XIMENA																		25-14	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
114	CC	1193422918	MURILLO MICOLTA YENNY SULEIDY																		230301	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
115	CC	1007311491	NARANJO GARCIA YALISMA ANDREA																		230301	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
116	CC	43455970	NAVARRO ENCISO NERY LISSETH																		230301	30	$1,750,905	$280,200	EPS040	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
117	CC	1146439099	OCAMPO AGUIRRE LUISA FERNANDA																		230201	24	$1,400,724	$224,200	EPS010	24	$1,400,724	$56,100	CCF04	24	$1,400,724	$56,100	14-4	24	$1,400,724	4.350%	$61,000	24	$0	$0	Si	$397,400
118	CC	1146439099	OCAMPO AGUIRRE LUISA FERNANDA											X							230201	5	$291,818	$46,700	EPS010	5	$291,818	$11,700	CCF04	5	$291,818	$0	14-4	5	$291,818	0.000%	$0	5	$0	$0	Si	$58,400
119	CC	1146439099	OCAMPO AGUIRRE LUISA FERNANDA											X							230201	1	$58,364	$9,400	EPS010	1	$58,364	$2,400	CCF04	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$11,800
120	CC	43918696	OCAMPO TOBON PAOLA EDIZ																		231001	30	$1,750,905	$280,200	EPS040	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
121	CC	1000304761	OCHOA TORRES MANUELA																		230201	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
122	CC	1128474262	OQUENDO CARDONA ANDREA CAROLINA																		230301	28	$1,634,178	$261,500	EPS010	28	$1,634,178	$65,400	CCF04	28	$1,634,178	$65,400	14-4	28	$1,634,178	4.350%	$71,100	28	$0	$0	Si	$463,400
123	CC	1128474262	OQUENDO CARDONA ANDREA CAROLINA											X							230301	2	$116,727	$18,700	EPS010	2	$116,727	$4,700	CCF04	2	$116,727	$0	14-4	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
124	CC	1152203505	ORTIZ TABORDA CAROLINA																		230301	28	$1,634,178	$261,500	EPS010	28	$1,634,178	$65,400	CCF04	28	$1,634,178	$65,400	14-4	28	$1,634,178	4.350%	$71,100	28	$0	$0	Si	$463,400
125	CC	1152203505	ORTIZ TABORDA CAROLINA											X							230301	2	$116,727	$18,700	EPS010	2	$116,727	$4,700	CCF04	2	$116,727	$0	14-4	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
126	CC	1036653770	ORTIZ TABORDA CRISTINA																		230201	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
127	CC	1028120778	ORTIZ BEDOYA FLOR MARITZA																		230201	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600

Planilla Resumen

128	CC	1000896774	ORTIZ RIOS MARIA ESMERALDA																		230301	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
129	CC	1000441376	OSORIO CARTAGENA YELIANA																		230301	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
130	CC	1017208253	OSPINA GARCIA ESTEFANIA																		230201	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
131	CC	1128470786	OSPINA TORRES JENIFFER ANDREA																		230201	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
132	CC	1128480249	OSPINA MUÑOZ KATERINE																		230201	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
133	CC	1216727826	OSPINA ALVAREZ LEIDY DAYANA											X							230301	25	$1,459,088	$233,500	EPS010	25	$1,459,088	$58,400	CCF04	25	$1,459,088	$0	14-4	25	$1,459,088	0.000%	$0	25	$0	$0	Si	$291,900
134	CC	1216727826	OSPINA ALVAREZ LEIDY DAYANA																		230301	5	$291,818	$46,700	EPS010	5	$291,818	$11,700	CCF04	5	$291,818	$11,700	14-4	5	$291,818	4.350%	$12,700	5	$0	$0	Si	$82,800
135	CC	1033259178	OTALVARO TORO MARIA JOSE																		25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
136	CC	1001456979	PANIAGUA PEREZ YESSICA NATALIA																		230301	30	$1,750,905	$280,200	EPS040	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
137	CC	1037369790	PATIÑO ALVARAN LAURA JULIETH		X															X	230201	27	$1,575,815	$252,200	EPS010	27	$1,575,815	$63,100	CCF04	27	$1,626,883	$65,100	14-4	27	$1,575,815	4.350%	$68,600	27	$0	$0	Si	$449,000
138	CC	42159128	PESCADOR MONTOYA LADY JOHANA																		230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
139	CC	1017242647	PINEDA DUQUE ESTEFANIA																		230201	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
140	CC	1146435460	PINEDA TUBERQUIA MILDRELLY FRANCINEY																		25-14	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
141	CC	1128478401	PINO ROJAS YURANI																		230301	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
142	CC	1067861861	POLO OSORNO ANA EDELMIRA																		230301	30	$1,750,905	$280,200	EPS040	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
143	CC	1214743652	PUERTA GOEZ RINA MARCELA																		230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
144	CC	1216715505	PULGARIN CARDONA EDITH ALEJANDRA																		230301	30	$1,750,905	$280,200	EPS040	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
145	CC	1216722186	PULGARIN CORREA MARIA CAMILA		X															X	230301	14	$817,089	$130,800	EPS040	14	$817,089	$32,700	CCF04	14	$854,782	$34,200	14-4	14	$817,089	4.350%	$35,600	14	$0	$0	Si	$233,300
146	CC	1001227687	PULGARIN GOMEZ MARIANA																		230301	28	$1,634,178	$261,500	EPS010	28	$1,634,178	$65,400	CCF04	28	$1,634,178	$65,400	14-4	28	$1,634,178	4.350%	$71,100	28	$0	$0	Si	$463,400
147	CC	1001227687	PULGARIN GOMEZ MARIANA											X							230301	2	$116,727	$18,700	EPS010	2	$116,727	$4,700	CCF04	2	$116,727	$0	14-4	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
148	CC	1216729472	PULGARIN HERNANDEZ VALENTINA																		230201	30	$1,750,905	$280,200	EPS040	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
149	CC	1045140509	QUESADA CAICEDO YARLEDIS																		230301	30	$1,750,905	$280,200	ESSC24	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
150	CC	1095803103	QUINTERO GAMBOA YULY ANDREA																		230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
151	CC	1007918651	RAMIREZ RESTREPO CAROL ANDREA																		231001	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
152	CC	1152470781	RAMIREZ TAMAYO NEVIS VANESA																		230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
153	CC	1128400323	RENDON VASQUEZ DANIELA																		230201	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
154	CC	1036631445	RESTREPO RENDON CINDY GERALDINE																		230301	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
155	CC	43204385	RESTREPO MARIN LUZ MARY																		230201	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
156	CC	1152458053	RESTREPO OSPINA MARIA ALEJANDRA																		230201	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
157	CC	43997869	RICAURTE BEDOYA LILIANA																		230201	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
158	CC	1007969339	RODRIGUEZ SANCHEZ DIANA CAROLINA																		230201	30	$1,750,905	$280,200	EPS040	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
159	CC	1002592489	RODRIGUEZ RENDON MELISSA																		25-14	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
160	CC	32297640	ROLDAN ADARVE LOREIMY																		230201	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
161	CC	43841576	RUA MARIN CLARA YEIMI																		25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
162	CC	1128481106	RUIZ BENITEZ GERALDINE																		230201	30	$1,750,905	$280,200	EPS040	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600

Planilla Resumen

163	CC	1128426877	SAAVEDRA VELEZ ORLANDA MILENA																		230201	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
164	CC	1128478867	SANTA CANO KELLY JOHANA																		230301	30	$1,750,905	$280,200	EPS040	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
165	CC	43997361	SERNA CONTRERAS ELIZABETH									X									25-14	30	$2,175,732	$348,200	EPS010	30	$2,175,732	$87,100	CCF04	30	$2,175,732	$87,100	14-4	30	$2,175,732	4.350%	$94,700	30	$0	$0	Si	$617,100
166	CC	1128267673	SERNA GUZMAN GLADYS																		230201	30	$1,750,905	$280,200	EPS040	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
167	CC	1216728923	SOSSA MONTOYA ANA CRISTINA																		230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
168	CC	1020405203	SUAREZ JIMENEZ JENNY CAROLINA																		230301	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
169	CC	43192066	SUAREZ LUZ EDILMA																		230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
170	CC	1039467366	SUAZA URIBE CAROLINA											X							230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$0	14-4	30	$1,750,905	0.000%	$0	30	$0	$0	Si	$350,300
171	CC	1000211294	TORRES HERRERA JESSICA ALEJANDRA																		230301	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
172	CC	1193567468	TORRES LONDOÑO LUISA FERNANDA																		230301	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
173	CC	1128477060	URIBE ORTIZ MARIBEL																		230301	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
174	CC	1128478626	URIBE CARMONA MARLLELY ALEJANDRA																		230301	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
175	CC	1077443696	VALENCIA PEREA YESSICA																		230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
176	CC	43877648	VALLEJO SANCHEZ MONICA ANDREA																		230301	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
177	CC	1020466494	VARELA PADIERNA DARCY ASTRID																		230201	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
178	CC	1023592101	VASQUEZ MUÑOZ MARIA ALEJANDRA																		25-14	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
179	CC	1001451699	VELASQUEZ GARCIA MANUELA																		230201	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
180	CC	1015187199	VELEZ ECHEBERRI ANA MARIA											X							25-14	14	$817,089	$130,800	EPS037	14	$817,089	$32,700	CCF04	14	$817,089	$0	14-4	14	$817,089	0.000%	$0	14	$0	$0	Si	$163,500
181	CC	1015187199	VELEZ ECHEBERRI ANA MARIA																		25-14	3	$175,091	$28,100	EPS037	3	$175,091	$7,100	CCF04	3	$175,091	$7,100	14-4	3	$175,091	4.350%	$7,700	3	$0	$0	Si	$50,000
182	CC	1015187199	VELEZ ECHEBERRI ANA MARIA											X							25-14	13	$758,726	$121,400	EPS037	13	$758,726	$30,400	CCF04	13	$758,726	$0	14-4	13	$758,726	0.000%	$0	13	$0	$0	Si	$151,800
183	CC	1025885315	VELEZ VELASQUEZ DENNIS MELISSA																		230201	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
184	CC	1216727012	VERGARA SALDARRIAGA DAIANA																		230301	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
185	CC	43972273	VILLA CASTRILLON SHIRLEY JOHANA																		230201	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
186	CC	1017173898	VILLADA ZAPATA ANGELA MARIA																		230201	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
187	CC	1214738516	VILLADA DUQUE VALENTINA											X							230201	5	$291,818	$46,700	EPS010	5	$291,818	$11,700	CCF04	5	$291,818	$0	14-4	5	$291,818	0.000%	$0	5	$0	$0	Si	$58,400
188	CC	1214738516	VILLADA DUQUE VALENTINA																		230201	25	$1,459,088	$233,500	EPS010	25	$1,459,088	$58,400	CCF04	25	$1,459,088	$58,400	14-4	25	$1,459,088	4.350%	$63,500	25	$0	$0	Si	$413,800
189	CC	43611943	VILLEGAS RESTREPO MARIA ISABEL																		230201	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
190	CC	1067927344	YANEZ MISATH MARIA CLAUDIA																		230301	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
191	CC	1214727989	ZAPATA SUCERQUIA MARIA ISABEL																		25-14	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
192	CC	32184339	ZULETA TARAZONA JAZMIN VIVIANA																		230301	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
Total		**Afiliados(181)**																					$313,607,986	$50,187,500			$315,358,891	$12,626,100			$315,506,015	$12,353,600			$315,358,891		$13,422,500		$0	$0		$88,589,700

PLANILLA PAGADA

aportes en línea

Planilla Resumen

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				180	$50,187,500	$0	$0	$50,187,500
COLFONDOS	231001	800,227,940	6	8	$2,241,600	$0	$0	$2,241,600
COLPENSIONES	25-14	900,336,004	7	33	$9,314,700	$0	$0	$9,314,700
PORVENIR	230301	800,224,808	8	64	$17,616,600	$0	$0	$17,616,600
PROTECCION	230201	800,229,739	0	75	$21,014,600	$0	$0	$21,014,600
ARL (ADMINISTRADORAS: 1)				181	$13,422,500	$0	$0	$13,422,500
COLPATRIA ARP	14-4	860,002,183	9	181	$13,422,500	$0	$0	$13,422,500
CCF (ADMINISTRADORAS: 1)				181	$12,353,600	$0	$0	$12,353,600
COMFAMA	CCF04	890,900,841	9	181	$12,353,600	$0	$0	$12,353,600
EPS (ADMINISTRADORAS: 6)				181	$12,626,100	$0	$0	$12,626,100
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	2	$140,200	$0	$0	$140,200
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	108	$7,587,800	$0	$0	$7,587,800
NUEVA E.P.S.	EPS037	900,156,264	2	13	$911,400	$0	$0	$911,400
SALUD TOTAL	EPS002	800,130,907	4	27	$1,893,000	$0	$0	$1,893,000
SANITAS	EPS005	800,251,440	6	2	$140,200	$0	$0	$140,200
SAVIA SALUD	EPS040	900,604,350	0	29	$1,953,500	$0	$0	$1,953,500
TOTAL				**181**	**$88,589,700**	**$0**	**$0**	**$88,589,700**