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

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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

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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

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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 PAGADA

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

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**