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 800247851	4	TUYO MOTOR SAS	A - 200 O MAS COTIZANTES	TUYOMOTOR VILLA	CARRERA 48 N° 14 - 230	MEDELLIN-ANTIOQUIA	3813000	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-04	2023-05	2077665320	9450731485	E	2023/05/12	2023/05/12	BANCOLOMBIA		$217.448.300

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	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1	CC	32183473	AGUDELO NATALI									X										230201	30	$12.827.638	$2.180.900	EPS010	30	$12.827.638	$1.603.500	CCF04	30	$12.827.638	$513.200	14-11	30	$12.827.638	2,436%	$312.500	30	$12.827.638	$641.500	No	$5.251.600
2	CC	98479821	ALVAREZ RAMON									X										25-14	30	$6.935.106	$1.179.100	EPS010	30	$6.935.106	$277.500	CCF04	30	$6.935.106	$277.500	14-11	30	$6.935.106	2,436%	$169.000	30	$0	$0	Si	$1.903.100
3	CC	1133794929	ANAYA JAIDER									X										230201	30	$1.577.616	$252.500	EPS037	30	$1.577.616	$63.200	CCF04	30	$1.577.616	$63.200	14-11	30	$1.577.616	2,436%	$38.500	30	$0	$0	Si	$417.400
4	CC	1007330404	ARANGO CRISTIAN									X										230201	30	$1.836.580	$293.900	EPS010	30	$1.836.580	$73.500	CCF04	30	$1.836.580	$73.500	14-11	30	$1.836.580	2,436%	$44.800	30	$0	$0	Si	$485.700
5	CC	1094900690	ARANGO FERNEY									X										230201	30	$4.190.817	$670.600	EPS010	30	$4.190.817	$167.700	CCF04	30	$4.190.817	$167.700	14-11	30	$4.190.817	2,436%	$102.100	30	$0	$0	Si	$1.108.100
6	CC	21555929	ARANGO PIEDAD	X																		230201	18	$696.000	$111.400	EPS002	18	$696.000	$27.900	CCF04	18	$696.000	$27.900	14-11	18	$696.000	2,436%	$17.000	18	$0	$0	Si	$184.200
7	CC	1042772089	AREIZA DANIEL									X										230201	30	$1.334.158	$213.500	EPS010	30	$1.334.158	$53.400	CCF04	30	$1.334.158	$53.400	14-11	30	$1.334.158	2,436%	$32.600	30	$0	$0	Si	$352.900
8	CC	98709706	ARIAS JAIRO									X										230301	30	$1.849.671	$296.000	EPS010	30	$1.849.671	$74.000	CCF04	30	$1.849.671	$74.000	14-11	30	$1.849.671	2,436%	$45.100	30	$0	$0	Si	$489.100
9	CC	1037615811	ARIAS JHON									X										230201	30	$2.142.000	$342.800	EPS037	30	$2.142.000	$85.700	CCF04	30	$2.142.000	$85.700	14-11	30	$2.142.000	4,350%	$93.200	30	$0	$0	Si	$607.400
10	CC	1020412096	ARIAS YHONATAN									X										230201	13	$2.722.901	$463.100	EPS010	13	$2.722.901	$109.000	CCF04	13	$2.722.901	$109.000	14-11	13	$2.722.901	2,436%	$66.400	13	$0	$0	Si	$747.500
11	CC	1020412096	ARIAS YHONATAN													X						230201	17	$2.123.447	$361.200	EPS010	17	$2.123.447	$85.000	CCF04	17	$2.123.447	$85.000	14-11	17	$2.123.447	0,000%	$0	17	$0	$0	Si	$531.200
12	CC	8355539	ARISTIZABAL LUIS									X										231001	30	$3.600.346	$576.100	EPS010	30	$3.600.346	$144.100	CCF04	30	$3.600.346	$144.100	14-11	30	$3.600.346	2,436%	$87.800	30	$0	$0	Si	$952.100
13	CC	15371364	BENJUMEA ROBERT									X										230201	30	$3.771.963	$603.600	EPS010	30	$3.771.963	$150.900	CCF04	30	$3.771.963	$150.900	14-11	30	$3.771.963	2,436%	$91.900	30	$0	$0	Si	$997.300
14	CC	1152718031	BERRIO SANTIAGO									X										231001	30	$1.959.202	$313.500	EPS010	30	$1.959.202	$78.400	CCF04	30	$1.959.202	$78.400	14-11	30	$1.959.202	2,436%	$47.800	30	$0	$0	Si	$518.100
15	CC	1007238811	BOHORQUEZ STIVEN									X										230201	30	$1.383.832	$221.500	EPS010	30	$1.383.832	$55.400	CCF04	30	$1.383.832	$55.400	14-11	30	$1.383.832	2,436%	$33.800	30	$0	$0	Si	$366.100
16	CC	1000295658	BORJA MATEO									X										25-14	30	$1.959.202	$313.500	EPS010	30	$1.959.202	$78.400	CCF04	30	$1.959.202	$78.400	14-11	30	$1.959.202	2,436%	$47.800	30	$0	$0	Si	$518.100
17	CC	71365064	BUSTAMANTE ANDRES																			230201	30	$1.160.000	$185.600	EPS010	30	$1.160.000	$46.400	CCF04	30	$1.160.000	$46.400	14-11	30	$1.160.000	2,436%	$28.300	30	$0	$0	Si	$306.700
18	CC	1152185355	CADAVID DANIEL									X										230201	30	$9.771.003	$1.661.200	EPS010	30	$9.771.003	$390.900	CCF04	30	$9.771.003	$390.900	14-11	30	$9.771.003	2,436%	$238.100	30	$0	$0	Si	$2.681.100
19	CC	43679463	CADAVID LILIANA									X										25-14	30	$2.701.902	$432.400	EPS010	30	$2.701.902	$108.100	CCF04	30	$2.701.902	$108.100	14-11	30	$2.701.902	2,436%	$65.900	30	$0	$0	Si	$714.500
20	CC	1036683871	CALDERON ANDRES									X										230201	30	$2.473.748	$395.800	EPS002	30	$2.473.748	$99.000	CCF04	30	$2.473.748	$99.000	14-11	30	$2.473.748	2,436%	$60.300	30	$0	$0	Si	$654.100
21	CC	43755700	CAMBRONERO MARIA																			230201	30	$1.160.000	$185.600	EPS010	30	$1.160.000	$46.400	CCF04	30	$1.160.000	$46.400	14-11	30	$1.160.000	2,436%	$28.300	30	$0	$0	Si	$306.700
22	CC	1015277421	CANO CAROLINA									X										230201	30	$3.500.000	$560.000	EPS010	30	$3.500.000	$140.000	CCF04	30	$3.500.000	$140.000	14-11	30	$3.500.000	2,436%	$85.300	30	$0	$0	Si	$925.300
23	CC	1039022986	CANO JOSE									X										230301	30	$2.024.276	$323.900	EPS010	30	$2.024.276	$81.000	CCF04	30	$2.024.276	$81.000	14-11	30	$2.024.276	2,436%	$49.400	30	$0	$0	Si	$535.300
24	CC	71263955	CANO PAULO									X										230201	30	$8.697.200	$1.478.600	EPS010	30	$8.697.200	$347.900	CCF04	30	$8.697.200	$347.900	14-11	30	$8.697.200	2,436%	$211.900	30	$0	$0	Si	$2.386.300

Planilla Resumen

25	CC	1214725862	CARDONA CATALINA	X								X									230201	14	$773.756	$123.900	EPS010	14	$773.756	$31.000	CCF04	14	$773.756	$31.000	14-11	14	$773.756	2,436%	$18.900	14	$0	$0	Si	$204.800
26	CC	1152435838	CARDONA JUAN									X									230201	30	$4.388.967	$702.300	EPS010	30	$4.388.967	$175.600	CCF04	30	$4.388.967	$175.600	14-11	30	$4.388.967	2,436%	$107.000	30	$0	$0	Si	$1.160.500
27	CC	1234989004	CARMONA CRISTIAN	X								X									230301	21	$932.750	$149.300	EPS002	21	$932.750	$37.400	CCF04	21	$932.750	$37.400	14-11	21	$932.750	2,436%	$22.800	21	$0	$0	Si	$246.900
28	CC	71264972	CARVALLO DUILMAR									X									230201	30	$5.740.154	$976.100	EPS010	30	$5.740.154	$229.700	CCF04	30	$5.740.154	$229.700	14-11	30	$5.740.154	2,436%	$139.900	30	$0	$0	Si	$1.575.400
29	CC	1000396554	CASAS SUSANA									X									230201	27	$1.240.509	$198.500	EPS010	27	$1.240.509	$49.700	CCF04	27	$1.240.509	$49.700	14-11	27	$1.240.509	2,436%	$30.300	27	$0	$0	Si	$328.200
30	CC	1000396554	CASAS SUSANA											X							230201	3	$125.581	$20.100	EPS010	3	$125.581	$5.100	CCF04	3	$125.581	$0	14-11	3	$125.581	0,000%	$0	3	$0	$0	Si	$25.200
31	CC	1128461657	CASTAÑEDA YESIKA		X							X									230201	10	$489.336	$78.300	EPS005	10	$489.336	$19.600	CCF04	10	$1.210.186	$48.500	14-11	10	$489.336	2,436%	$12.000	10	$0	$0	Si	$158.400
32	CC	1017199248	CASTAÑO LUIS									X									230201	30	$2.024.711	$324.000	EPS010	30	$2.024.711	$81.000	CCF04	30	$2.024.711	$81.000	14-11	30	$2.024.711	2,436%	$49.400	30	$0	$0	Si	$535.400
33	CC	1035851621	CHAVARRIA JORGE									X									230201	30	$13.859.534	$2.356.200	EPS010	30	$13.859.534	$1.732.500	CCF04	30	$13.859.534	$554.400	14-11	30	$13.859.534	2,436%	$337.700	30	$13.859.534	$693.000	No	$5.673.800
34	CC	71311946	CHICA JAILER									X									230201	30	$3.752.346	$600.400	EPS002	30	$3.752.346	$150.100	CCF04	30	$3.752.346	$150.100	14-11	30	$3.752.346	2,436%	$91.500	30	$0	$0	Si	$992.100
35	CC	71986361	CIRO CARLOS	X								X									230201	7	$270.667	$43.400	EPS010	7	$270.667	$10.900	CCF04	7	$220.649	$8.900	14-11	7	$270.667	2,436%	$6.600	7	$0	$0	Si	$69.800
36	CC	1152451291	CIRO SEBASTIAN									X									230201	30	$4.187.371	$670.000	EPS010	30	$4.187.371	$167.500	CCF04	30	$4.187.371	$167.500	14-11	30	$4.187.371	2,436%	$102.100	30	$0	$0	Si	$1.107.100
37	CC	1000759620	CONTRERAS KAREN																			0	$0	$0	EPS010	30	$1.160.000	$145.000		0	$0	$0	14-11	30	$1.160.000	2,436%	$28.300	0	$0	$0	No	$173.300
38	CC	1152441188	CORDOBA SEBASTIAN									X									230201	30	$2.427.791	$388.500	EPS010	30	$2.427.791	$97.200	CCF04	30	$2.427.791	$97.200	14-11	30	$2.427.791	2,436%	$59.200	30	$0	$0	Si	$642.100
39	CC	1152706570	CORREA DANIEL									X									230201	30	$2.386.121	$381.800	EPS005	30	$2.386.121	$95.500	CCF04	30	$2.386.121	$95.500	14-11	30	$2.386.121	2,436%	$58.200	30	$0	$0	Si	$631.000
40	CC	1035867344	CORTES ANGY									X									230301	30	$2.045.012	$327.300	EPS010	30	$2.045.012	$81.900	CCF04	30	$2.045.012	$81.900	14-11	30	$2.045.012	2,436%	$49.900	30	$0	$0	Si	$541.000
41	CC	1037611298	COSSIO LINA									X									230301	30	$2.300.554	$368.100	EPS002	30	$2.300.554	$92.100	CCF04	30	$2.300.554	$92.100	14-11	30	$2.300.554	2,436%	$56.100	30	$0	$0	Si	$608.400
42	CC	71668102	CRESPO LUIS									X									25-14	30	$3.600.346	$576.100	EPS010	30	$3.600.346	$144.100	CCF04	30	$3.600.346	$144.100	14-11	30	$3.600.346	2,436%	$87.800	30	$0	$0	Si	$952.100
43	CC	1017236873	CRUZ DUVAN		X							X									230301	25	$1.777.936	$284.500	EPS010	25	$1.777.936	$71.200	CCF04	25	$2.143.841	$85.800	14-11	25	$1.777.936	2,436%	$43.400	25	$0	$0	Si	$484.900
44	CC	1017217082	CUERVO DANIEL		X							X									230201	21	$1.787.424	$286.000	EPS010	21	$1.787.424	$71.500	CCF04	21	$3.057.013	$122.300	14-11	21	$1.787.424	2,436%	$43.600	21	$0	$0	Si	$523.400
45	CC	71213604	DAVID ILDEMAR									X									25-14	30	$3.469.364	$555.100	EPS010	30	$3.469.364	$138.800	CCF04	30	$3.469.364	$138.800	14-11	30	$3.469.364	2,436%	$84.600	30	$0	$0	Si	$917.300
46	CC	1035421526	DUQUE JHONATAN									X									230201	30	$4.010.610	$641.700	EPS010	30	$4.010.610	$160.500	CCF04	30	$4.010.610	$160.500	14-11	30	$4.010.610	2,436%	$97.700	30	$0	$0	Si	$1.060.400
47	CC	71386993	ECHEVERRI DAVID									X									230201	30	$10.135.975	$1.723.200	EPS010	30	$10.135.975	$405.500	CCF04	30	$10.135.975	$405.500	14-11	30	$10.135.975	2,436%	$247.000	30	$0	$0	Si	$2.781.200
48	CC	71731016	ESCOBAR JOSE									X									230201	30	$14.000.000	$2.380.000	EPS010	30	$14.000.000	$1.750.000	CCF04	30	$14.000.000	$560.000	14-11	30	$14.000.000	2,436%	$341.100	30	$14.000.000	$700.000	No	$5.731.100
49	CC	1037584635	ESCOBAR JUAN									X									230201	25	$11.666.692	$1.983.500	EPS010	25	$11.666.692	$1.458.400	CCF04	25	$11.666.692	$466.700	14-11	25	$11.666.692	2,436%	$284.300	25	$11.666.692	$583.500	No	$4.776.400
50	CC	1037584635	ESCOBAR JUAN													X					230201	5	$2.337.931	$397.500	EPS010	5	$2.337.931	$292.300	CCF04	5	$2.337.931	$93.600	14-11	5	$2.337.931	0,000%	$0	5	$2.337.931	$117.000	No	$900.400
51	CC	1017274352	ESPINOSA BENJAMIN																			0	$0	$0	EPS010	30	$1.160.000	$145.000		0	$0	$0	14-11	30	$1.160.000	2,436%	$28.300	0	$0	$0	No	$173.300
52	CC	1040753611	ESTRADA JULIAN																			0	$0	$0	EPS010	30	$1.160.000	$145.000		0	$0	$0	14-11	30	$1.160.000	2,436%	$28.300	0	$0	$0	No	$173.300
53	CC	1028013227	ESTRADA WILBER									X									230201	13	$1.457.830	$233.300	EPS010	13	$1.457.830	$58.400	CCF04	13	$1.457.830	$58.400	14-11	13	$1.457.830	2,436%	$35.600	13	$0	$0	Si	$385.700
54	CC	1028013227	ESTRADA WILBER													X					230201	17	$873.828	$139.900	EPS010	17	$873.828	$35.000	CCF04	17	$873.828	$35.000	14-11	17	$873.828	0,000%	$0	17	$0	$0	Si	$209.900

Planilla Resumen

55	CC	1020494633	EUSE SEBASTIAN									X									230201	30	$2.022.132	$323.600	EPS010	30	$2.022.132	$80.900	CCF04	30	$2.022.132	$80.900	14-11	30	$2.022.132	2,436%	$49.300	30	$0	$0	Si	$534.700
56	CC	71787604	FACIOLINCE ESTEBAN									X									230201	30	$11.401.651	$1.938.500	EPS010	30	$11.401.651	$456.100	CCF04	30	$11.401.651	$456.100	14-11	30	$11.401.651	2,436%	$277.800	30	$0	$0	Si	$3.128.500
57	CC	1035430297	FERNANDEZ DIANA									X									230201	30	$3.208.995	$513.500	EPS010	30	$3.208.995	$128.400	CCF04	30	$3.208.995	$128.400	14-11	30	$3.208.995	2,436%	$78.200	30	$0	$0	Si	$848.500
58	CC	1036687157	FLOREZ BRAYANN																			0	$0	$0	EPS010	30	$1.160.000	$145.000		0	$0	$0	14-11	30	$1.160.000	2,436%	$28.300	0	$0	$0	No	$173.300
59	CC	1045508003	FLOREZ YORMAN									X									230301	30	$1.850.651	$296.200	EPS010	30	$1.850.651	$74.100	CCF04	30	$1.850.651	$74.100	14-11	30	$1.850.651	2,436%	$45.100	30	$0	$0	Si	$489.500
60	CC	1035880450	FORONDA JUAN									X									230301	30	$1.967.603	$314.900	EPS010	30	$1.967.603	$78.800	CCF04	30	$1.967.603	$78.800	14-11	30	$1.967.603	2,436%	$48.000	30	$0	$0	Si	$520.500
61	CC	1035236248	FORONDA SANTIAGO									X									230201	30	$2.270.247	$363.300	EPS005	30	$2.270.247	$90.900	CCF04	30	$2.270.247	$90.900	14-11	30	$2.270.247	2,436%	$55.400	30	$0	$0	Si	$600.500
62	CC	98639247	FRANCO EDGAR									X									25-14	30	$18.301.604	$3.111.500	EPS010	30	$18.301.604	$2.287.800	CCF04	30	$18.301.604	$732.100	14-11	30	$18.301.604	2,436%	$445.900	30	$18.301.604	$915.200	No	$7.492.500
63	CC	1007608833	GALEANO ANDRES									X									230201	30	$1.435.901	$229.800	EPS040	30	$1.435.901	$57.500	CCF04	30	$1.435.901	$57.500	14-11	30	$1.435.901	2,436%	$35.000	30	$0	$0	Si	$379.800
64	CC	98557933	GALLO JUAN		X							X									230201	25	$4.291.297	$686.700	EPS010	25	$4.291.297	$171.700	CCF04	25	$6.627.896	$265.200	14-11	25	$4.291.297	2,436%	$104.600	25	$0	$0	Si	$1.228.200
65	CC	1017252409	GARCIA CAROLINA									X									230201	30	$2.585.729	$413.800	EPS010	30	$2.585.729	$103.500	CCF04	30	$2.585.729	$103.500	14-11	30	$2.585.729	2,436%	$63.000	30	$0	$0	Si	$683.800
66	CC	42843432	GARCIA MARIA									X									25-14	23	$4.301.733	$731.500	EPS010	23	$4.301.733	$172.100	CCF04	23	$4.301.733	$172.100	14-11	23	$4.301.733	2,436%	$104.800	23	$0	$0	Si	$1.180.500
67	CC	42843432	GARCIA MARIA													X					25-14	7	$820.237	$139.700	EPS010	7	$820.237	$32.900	CCF04	7	$820.237	$32.900	14-11	7	$820.237	0,000%	$0	7	$0	$0	Si	$205.500
68	CC	1036679723	GIL CRISTIAN									X									230201	30	$1.383.832	$221.500	EPS002	30	$1.383.832	$55.400	CCF04	30	$1.383.832	$55.400	14-11	30	$1.383.832	2,436%	$33.800	30	$0	$0	Si	$366.100
69	CC	1017166543	GIRALDO ANA		X							X									231001	5	$618.333	$99.000	EPS010	5	$618.333	$24.800	CCF04	5	$1.392.113	$55.700	14-11	5	$618.333	2,436%	$15.100	5	$0	$0	Si	$194.600
70	CC	1053804138	GIRALDO CARLOS		X							X									230201	15	$675.218	$108.100	EPS010	15	$675.218	$27.100	CCF04	15	$927.569	$37.200	14-11	15	$675.218	2,436%	$16.500	15	$0	$0	Si	$188.900
71	CC	1017140450	GIRALDO CRISTIAN									X									230301	13	$1.096.146	$175.400	EPS010	13	$1.096.146	$43.900	CCF04	13	$1.096.146	$43.900	14-11	13	$1.096.146	2,436%	$26.800	13	$0	$0	Si	$290.000
72	CC	1017140450	GIRALDO CRISTIAN													X					230301	17	$698.776	$111.900	EPS010	17	$698.776	$28.000	CCF04	17	$698.776	$28.000	14-11	17	$698.776	0,000%	$0	17	$0	$0	Si	$167.900
73	CC	1045047769	GIRALDO YENIFER	X																	230201	12	$464.000	$74.300	EPS002	12	$464.000	$18.600	CCF04	12	$464.000	$18.600	14-11	12	$464.000	2,436%	$11.400	12	$0	$0	Si	$122.900
74	CC	71719530	GOMEZ JUAN									X									25-14	10	$14.426.254	$2.481.500	EPS010	10	$14.426.254	$1.803.300	CCF04	10	$14.426.254	$577.100	14-11	10	$14.426.254	2,436%	$351.500	10	$14.426.254	$721.400	No	$5.934.800
75	CC	71719530	GOMEZ JUAN													X					25-14	20	$4.181.101	$719.300	EPS010	20	$4.181.101	$522.700	CCF04	20	$4.181.101	$167.300	14-11	20	$4.181.101	0,000%	$0	20	$4.181.101	$209.200	No	$1.618.500
76	CC	1036962867	GRAJALES JOHN									X									230201	30	$1.534.042	$245.500	EPS002	30	$1.534.042	$61.400	CCF04	30	$1.534.042	$61.400	14-11	30	$1.534.042	2,436%	$37.400	30	$0	$0	Si	$405.700
77	CC	71722697	GUTIERREZ RAFAEL		X							X									25-14	15	$4.244.965	$679.200	EPS010	15	$4.244.965	$169.800	CCF04	15	$6.758.394	$270.400	14-11	15	$4.244.965	2,436%	$103.500	15	$0	$0	Si	$1.222.900
78	CC	1035434433	HERNANDEZ JUAN									X									230301	30	$1.800.000	$288.000	EPS010	30	$1.800.000	$72.000	CCF04	30	$1.800.000	$72.000	14-11	30	$1.800.000	4,350%	$78.300	30	$0	$0	Si	$510.300
79	CC	43801538	HERNANDEZ LIS									X									25-14	12	$2.654.797	$451.400	EPS010	12	$2.654.797	$106.200	CCF04	12	$2.654.797	$106.200	14-11	12	$2.654.797	2,436%	$64.700	12	$0	$0	Si	$728.500
80	CC	43801538	HERNANDEZ LIS													X					25-14	18	$2.180.730	$371.000	EPS010	18	$2.180.730	$87.300	CCF04	18	$2.180.730	$87.300	14-11	18	$2.180.730	0,000%	$0	18	$0	$0	Si	$545.600
81	CC	1128458510	HERNANDEZ LUIS									X									25-14	30	$2.542.287	$406.800	EPS010	30	$2.542.287	$101.700	CCF04	30	$2.542.287	$101.700	14-11	30	$2.542.287	2,436%	$62.000	30	$0	$0	Si	$672.200
82	CC	1193528787	HERRERA JUAN									X									230201	30	$1.383.832	$221.500	EPS010	30	$1.383.832	$55.400	CCF04	30	$1.383.832	$55.400	14-11	30	$1.383.832	2,436%	$33.800	30	$0	$0	Si	$366.100
83	CC	1001235229	HINCAPIE JUAN									X									230201	30	$1.383.832	$221.500	EPS010	30	$1.383.832	$55.400	CCF04	30	$1.383.832	$55.400	14-11	30	$1.383.832	2,436%	$33.800	30	$0	$0	Si	$366.100
84	CC	1035880346	HINCAPIE SANTIAGO		X							X									231001	17	$985.719	$157.800	EPS010	17	$985.719	$39.500	CCF04	17	$1.186.236	$47.500	14-11	17	$985.719	2,436%	$24.100	17	$0	$0	Si	$268.900

Planilla Resumen

85	CC	1035859028	HOYOS SEBASTIAN									X									25-14	18	$2.653.641	$424.600	EPS010	18	$2.653.641	$106.200	CCF04	18	$2.653.641	$106.200	14-11	18	$2.653.641	2,436%	$64.700	18	$0	$0	Si	$701.700
86	CC	1035859028	HOYOS SEBASTIAN													X					25-14	12	$1.279.067	$204.700	EPS010	12	$1.279.067	$51.200	CCF04	12	$1.279.067	$51.200	14-11	12	$1.279.067	0,000%	$0	12	$0	$0	Si	$307.100
87	CC	1038360379	HURTADO BAIRON									X									230301	30	$3.389.666	$542.400	EPS037	30	$3.389.666	$135.600	CCF04	30	$3.389.666	$135.600	14-11	30	$3.389.666	2,436%	$82.600	30	$0	$0	Si	$896.200
88	CC	1037655323	IBARRA MARIO									X									230201	30	$2.426.824	$388.300	EPS010	30	$2.426.824	$97.100	CCF04	30	$2.426.824	$97.100	14-11	30	$2.426.824	2,436%	$59.200	30	$0	$0	Si	$641.700
89	CC	1017197451	JARAMILLO DANIEL									X									230301	30	$4.021.387	$643.500	EPS010	30	$4.021.387	$160.900	CCF04	30	$4.021.387	$160.900	14-11	30	$4.021.387	2,436%	$98.000	30	$0	$0	Si	$1.063.300
90	CC	1035437102	JARAMILLO DANIEL							X											25-14	30	$3.068.740	$491.000	EPS010	30	$3.068.740	$122.800	CCF04	30	$3.068.740	$122.800	14-11	30	$3.068.740	2,436%	$74.800	30	$0	$0	Si	$811.400
91	CC	1045048052	JARAMILLO JONATHAN									X									230201	30	$3.389.586	$542.400	EPS010	30	$3.389.586	$135.600	CCF04	30	$3.389.586	$135.600	14-11	30	$3.389.586	2,436%	$82.600	30	$0	$0	Si	$896.200
92	CC	1000752079	JARAMILLO JUAN									X									230201	30	$1.973.401	$315.800	EPS040	30	$1.973.401	$79.000	CCF04	30	$1.973.401	$79.000	14-11	30	$1.973.401	2,436%	$48.100	30	$0	$0	Si	$521.900
93	CC	8125204	JARAMILLO JUAN							X											230201	28	$2.431.613	$389.100	EPS010	28	$2.431.613	$97.300	CCF04	28	$2.431.613	$97.300	14-11	28	$2.431.613	2,436%	$59.300	28	$0	$0	Si	$643.000
94	CC	8125204	JARAMILLO JUAN											X							230201	2	$77.334	$12.400	EPS010	2	$77.334	$3.100	CCF04	2	$77.334	$0	14-11	2	$77.334	0,000%	$0	2	$0	$0	Si	$15.500
95	CC	1000439676	JIMENEZ MANUEL									X									25-14	30	$1.541.910	$246.800	EPS010	30	$1.541.910	$61.700	CCF04	30	$1.541.910	$61.700	14-11	30	$1.541.910	2,436%	$37.600	30	$0	$0	Si	$407.800
96	CC	4548904	JIMENEZ NILTON									X									230301	30	$2.181.677	$349.100	EPS010	30	$2.181.677	$87.300	CCF04	30	$2.181.677	$87.300	14-11	30	$2.181.677	2,436%	$53.200	30	$0	$0	Si	$576.900
97	CC	1032249954	LARGO JHON	X								X									230201	21	$1.381.500	$221.100	EPS018	21	$1.381.500	$55.300	CCF04	21	$1.381.500	$55.300	14-11	21	$1.381.500	2,436%	$33.700	21	$0	$0	Si	$365.400
98	CC	71296136	LEON CESAR									X									230201	30	$2.575.564	$412.100	EPS010	30	$2.575.564	$103.100	CCF04	30	$2.575.564	$103.100	14-11	30	$2.575.564	4,350%	$112.100	30	$0	$0	Si	$730.400
99	CC	1047973018	LEON JOHAN									X									230201	30	$1.846.047	$295.400	EPS010	30	$1.846.047	$73.900	CCF04	30	$1.846.047	$73.900	14-11	30	$1.846.047	2,436%	$45.000	30	$0	$0	Si	$488.200
100	CC	1075261255	LEON YESSICA									X									25-14	30	$3.200.772	$512.200	EPS005	30	$3.200.772	$128.100	CCF04	30	$3.200.772	$128.100	14-11	30	$3.200.772	2,436%	$78.000	30	$0	$0	Si	$846.400
101	CC	42790865	LONDOÑO LUCERO									X									25-14	30	$3.221.777	$515.500	EPS010	30	$3.221.777	$128.900	CCF04	30	$3.221.777	$128.900	14-11	30	$3.221.777	2,436%	$78.500	30	$0	$0	Si	$851.800
102	CC	43816231	LONDOÑO MONICA													X					25-14	1	$122.598	$21.100	EPS010	1	$122.598	$15.400	CCF04	1	$122.598	$5.000	14-11	1	$122.598	0,000%	$0	1	$122.598	$6.200	No	$47.700
103	CC	43816231	LONDOÑO MONICA									X									25-14	29	$11.985.693	$2.037.800	EPS010	29	$11.985.693	$1.498.300	CCF04	29	$11.985.693	$479.500	14-11	29	$11.985.693	2,436%	$292.000	29	$11.985.693	$599.400	No	$4.907.000
104	CC	1017198455	LOPERA JUAN	X								X									25-14	21	$1.960.000	$313.600	EPS010	21	$1.960.000	$78.400	CCF04	21	$1.960.000	$78.400	14-11	21	$1.960.000	2,436%	$47.800	21	$0	$0	Si	$518.200
105	CC	1037624871	LOPEZ ESTHEFANY													X					230201	5	$323.099	$51.700	EPS010	5	$323.099	$13.000	CCF04	5	$775.437	$31.100	14-11	5	$323.099	0,000%	$0	5	$0	$0	Si	$95.800
106	CC	1037624871	LOPEZ ESTHEFANY									X									230201	25	$2.549.127	$407.900	EPS010	25	$2.549.127	$102.000	CCF04	25	$2.549.127	$102.000	14-11	25	$2.549.127	2,436%	$62.100	25	$0	$0	Si	$674.000
107	CC	43097219	LOPEZ GLORIA									X										0	$0	$0	EPS010	30	$4.640.246	$185.700	CCF04	30	$4.640.246	$185.700	14-11	30	$4.640.246	2,436%	$113.100	30	$0	$0	Si	$484.500
108	CC	1128423451	LOPEZ JAMES									X									230301	30	$3.408.916	$545.500	EPS010	30	$3.408.916	$136.400	CCF04	30	$3.408.916	$136.400	14-11	30	$3.408.916	2,436%	$83.100	30	$0	$0	Si	$901.400
109	CC	1067162363	LOPEZ SAMIR									X									231001	30	$2.735.783	$437.800	EPS010	30	$2.735.783	$109.500	CCF04	30	$2.735.783	$109.500	14-11	30	$2.735.783	2,436%	$66.700	30	$0	$0	Si	$723.500
110	CC	1001743790	MALDONADO SANTIAGO									X									230201	30	$1.855.513	$296.900	EPS010	30	$1.855.513	$74.300	CCF04	30	$1.855.513	$74.300	14-11	30	$1.855.513	2,436%	$45.300	30	$0	$0	Si	$490.800
111	CC	71270054	MARIN CARLOS									X									230201	30	$11.700.934	$1.989.400	EPS010	30	$11.700.934	$1.462.700	CCF04	30	$11.700.934	$468.100	14-11	30	$11.700.934	2,436%	$285.100	30	$11.700.934	$585.200	No	$4.790.500
112	CC	1036614394	MARIN EDISON									X									230201	30	$4.671.252	$794.300	EPS010	30	$4.671.252	$186.900	CCF04	30	$4.671.252	$186.900	14-11	30	$4.671.252	2,436%	$113.800	30	$0	$0	Si	$1.281.900
113	CC	98536774	MARIN LEON									X									25-14	30	$3.645.526	$583.300	EPS010	30	$3.645.526	$145.900	CCF04	30	$3.645.526	$145.900	14-11	30	$3.645.526	2,436%	$88.900	30	$0	$0	Si	$964.000
114	CC	1039023480	MARTINEZ ESTEBAN									X									25-14	30	$2.311.817	$369.900	EPS010	30	$2.311.817	$92.500	CCF04	30	$2.311.817	$92.500	14-11	30	$2.311.817	2,436%	$56.400	30	$0	$0	Si	$611.300

Planilla Resumen

115	CC	1000644246	MARTINEZ JUAN									X									230301	30	$1.333.784	$213.500	EPS010	30	$1.333.784	$53.400	CCF04	30	$1.333.784	$53.400	14-11	30	$1.333.784	2,436%	$32.500	30	$0	$0	Si	$352.800
116	CC	1214733391	MARTINEZ JUAN									X									231001	30	$1.827.113	$292.400	EPS010	30	$1.827.113	$73.100	CCF04	30	$1.827.113	$73.100	14-11	30	$1.827.113	2,436%	$44.600	30	$0	$0	Si	$483.200
117	CC	71700896	MAZO JUAN									X									25-14	30	$2.072.911	$331.700	EPS010	30	$2.072.911	$83.000	CCF04	30	$2.072.911	$83.000	14-11	30	$2.072.911	2,436%	$50.500	30	$0	$0	Si	$548.200
118	CC	43163749	MENDIETA PAULA									X									231001	23	$1.547.758	$247.700	EPS010	23	$1.547.758	$62.000	CCF04	23	$1.547.758	$62.000	14-11	23	$1.547.758	2,436%	$37.800	23	$0	$0	Si	$409.500
119	CC	43163749	MENDIETA PAULA													X					231001	7	$343.889	$55.100	EPS010	7	$343.889	$13.800	CCF04	7	$343.889	$13.800	14-11	7	$343.889	0,000%	$0	7	$0	$0	Si	$82.700
120	CC	1026158695	MENDOZA DANIEL	X																	230201	7	$294.000	$47.100	EPS010	7	$294.000	$11.800	CCF04	7	$294.000	$11.800	14-11	7	$294.000	2,436%	$7.200	7	$0	$0	Si	$77.900
121	CC	71387750	MESA GIOVANNY									X									25-14	30	$5.908.774	$1.004.700	EPS010	30	$5.908.774	$236.400	CCF04	30	$5.908.774	$236.400	14-11	30	$5.908.774	2,436%	$144.000	30	$0	$0	Si	$1.621.500
122	CC	1193561347	MIRANDA ANGIE									X									230201	30	$1.691.086	$270.600	EPS040	30	$1.691.086	$67.700	CCF04	30	$1.691.086	$67.700	14-11	30	$1.691.086	2,436%	$41.200	30	$0	$0	Si	$447.200
123	CC	1000098469	MOLINA JOHN									X									230201	30	$2.179.302	$348.700	EPS010	30	$2.179.302	$87.200	CCF04	30	$2.179.302	$87.200	14-11	30	$2.179.302	2,436%	$53.100	30	$0	$0	Si	$576.200
124	CC	1020460529	MONTALVO YEFER									X									230201	30	$1.656.542	$265.100	EPS010	30	$1.656.542	$66.300	CCF04	30	$1.656.542	$66.300	14-11	30	$1.656.542	2,436%	$40.400	30	$0	$0	Si	$438.100
125	CC	1152451570	MONTENEGRO DAVIDSSON									X									230201	30	$4.728.332	$804.000	EPS010	30	$4.728.332	$189.200	CCF04	30	$4.728.332	$189.200	14-11	30	$4.728.332	2,436%	$115.200	30	$0	$0	Si	$1.297.600
126	CC	71667182	MONTOYA JORGE									X									230201	30	$4.189.993	$670.400	EPS010	30	$4.189.993	$167.600	CCF04	30	$4.189.993	$167.600	14-11	30	$4.189.993	2,436%	$102.100	30	$0	$0	Si	$1.107.700
127	CC	1000659941	MONTOYA TOMAS																			0	$0	$0	EPS010	29	$1.121.334	$140.200		0	$0	$0	14-11	29	$1.121.334	2,436%	$27.400	0	$0	$0	No	$167.600
128	CC	1000659941	MONTOYA TOMAS											X								0	$0	$0	EPS010	1	$38.667	$4.900		0	$0	$0	14-11	1	$38.667	0,000%	$0	0	$0	$0	No	$4.900
129	CC	71394581	MONTOYA WILSON									X									230201	11	$792.005	$126.800	EPS010	11	$792.005	$31.700	CCF04	11	$792.005	$31.700	14-11	11	$792.005	2,436%	$19.300	11	$0	$0	Si	$209.500
130	CC	71394581	MONTOYA WILSON													X					230201	19	$821.936	$131.600	EPS010	19	$821.936	$32.900	CCF04	19	$821.936	$32.900	14-11	19	$821.936	0,000%	$0	19	$0	$0	Si	$197.400
131	CC	1047994557	MORALES JUAN									X									231001	30	$3.069.751	$491.200	EPS002	30	$3.069.751	$122.800	CCF04	30	$3.069.751	$122.800	14-11	30	$3.069.751	2,436%	$74.800	30	$0	$0	Si	$811.600
132	CC	1040754170	MORENO JUAN									X									230201	29	$2.068.993	$331.100	EPS037	29	$2.068.993	$82.800	CCF04	29	$2.068.993	$82.800	14-11	29	$2.068.993	2,436%	$50.500	29	$0	$0	Si	$547.200
133	CC	1040754170	MORENO JUAN											X							230201	1	$60.594	$9.700	EPS037	1	$60.594	$2.500	CCF04	1	$60.594	$0	14-11	1	$60.594	0,000%	$0	1	$0	$0	Si	$12.200
134	CC	1026159785	MORENO SEBASTIAN	X								X									230201	7	$326.667	$52.300	EPS005	7	$326.667	$13.100	CCF04	7	$326.667	$13.100	14-11	7	$326.667	2,436%	$8.000	7	$0	$0	Si	$86.500
135	CC	1017159126	MOSQUERA ANY									X									230201	30	$2.430.179	$388.900	EPS010	30	$2.430.179	$97.300	CCF04	30	$2.430.179	$97.300	14-11	30	$2.430.179	2,436%	$59.200	30	$0	$0	Si	$642.700
136	CC	1152707496	MUÑOZ CAMILO		X							X									230201	1	$47.667	$7.700	EPS010	1	$47.667	$2.000	CCF04	1	$97.320	$3.900	14-11	1	$47.667	2,436%	$1.200	1	$0	$0	Si	$14.800
137	CC	1000646220	MUÑOZ JOHAN									X									230201	30	$1.727.683	$276.500	EPS010	30	$1.727.683	$69.200	CCF04	30	$1.727.683	$69.200	14-11	30	$1.727.683	2,436%	$42.100	30	$0	$0	Si	$457.000
138	CC	1017253613	MUÑOZ JUAN									X									230201	30	$1.617.409	$258.800	EPS040	30	$1.617.409	$64.700	CCF04	30	$1.617.409	$64.700	14-11	30	$1.617.409	2,436%	$39.500	30	$0	$0	Si	$427.700
139	CC	15517685	MUÑOZ JUAN									X									230201	30	$1.698.200	$271.800	EPS010	30	$1.698.200	$68.000	CCF04	30	$1.698.200	$68.000	14-11	30	$1.698.200	2,436%	$41.400	30	$0	$0	Si	$449.200
140	CC	16052830	MUÑOZ WILSON									X									25-14	30	$3.600.346	$576.100	EPS010	30	$3.600.346	$144.100	CCF04	30	$3.600.346	$144.100	14-11	30	$3.600.346	2,436%	$87.800	30	$0	$0	Si	$952.100
141	CC	1033650715	MUÑOZ YERALDI		X							X									230301	16	$618.667	$99.000	EPS040	16	$618.667	$24.800	CCF04	16	$1.135.834	$45.500	14-11	16	$618.667	2,436%	$15.100	16	$0	$0	Si	$184.400
142	CC	92188923	NAVARRO DAIRO									X									230201	30	$1.383.832	$221.500	EPS002	30	$1.383.832	$55.400	CCF04	30	$1.383.832	$55.400	14-11	30	$1.383.832	2,436%	$33.800	30	$0	$0	Si	$366.100
143	CC	1035421005	OCAMPO JOHNNY									X									230201	30	$2.837.392	$454.000	EPS010	30	$2.837.392	$113.500	CCF04	30	$2.837.392	$113.500	14-11	30	$2.837.392	2,436%	$69.200	30	$0	$0	Si	$750.200
144	CC	43588713	OCAMPO MIRIAN									X									230201	30	$2.295.830	$367.400	EPS010	30	$2.295.830	$91.900	CCF04	30	$2.295.830	$91.900	14-11	30	$2.295.830	2,436%	$56.000	30	$0	$0	Si	$607.200

145	CC	98583369	OCHOA JOHN									X									25-14	30	$10.519.350	$1.788.300	EPS010	30	$10.519.350	$420.800	CCF04	30	$10.519.350	$420.800	14-11	30	$10.519.350	2,436%	$256.300	30	$0	$0	Si	$2.886.200
146	CC	71371451	OROZCO LEON									X									230201	25	$1.193.792	$191.100	EPS010	25	$1.193.792	$47.800	CCF04	25	$1.193.792	$47.800	14-11	25	$1.193.792	2,436%	$29.100	25	$0	$0	Si	$315.800
147	CC	71371451	OROZCO LEON													X					230201	5	$204.342	$32.700	EPS010	5	$204.342	$8.200	CCF04	5	$204.342	$8.200	14-11	5	$204.342	0,000%	$0	5	$0	$0	Si	$49.100
148	CC	1152457383	ORREGO JUAN									X									230201	30	$2.267.702	$362.900	EPS010	30	$2.267.702	$90.800	CCF04	30	$2.267.702	$90.800	14-11	30	$2.267.702	2,436%	$55.300	30	$0	$0	Si	$599.800
149	CC	1036339912	ORTIZ EDY									X									230201	30	$1.846.047	$295.400	EPS010	30	$1.846.047	$73.900	CCF04	30	$1.846.047	$73.900	14-11	30	$1.846.047	2,436%	$45.000	30	$0	$0	Si	$488.200
150	CC	1033652453	ORTIZ MAURICIO	X								X									230301	16	$800.000	$128.000	EPS040	16	$800.000	$32.000	CCF04	16	$1.493.750	$59.800	14-11	16	$800.000	2,436%	$19.500	16	$0	$0	Si	$239.300
151	CC	1007121675	OSORIO DANIEL									X									230201	30	$1.592.698	$254.900	EPS010	30	$1.592.698	$63.800	CCF04	30	$1.592.698	$63.800	14-11	30	$1.592.698	2,436%	$38.800	30	$0	$0	Si	$421.300
152	CC	1152216187	OSORIO JHONNIER									X									230301	30	$2.017.814	$322.900	EPS010	30	$2.017.814	$80.800	CCF04	30	$2.017.814	$80.800	14-11	30	$2.017.814	2,436%	$49.200	30	$0	$0	Si	$533.700
153	CC	1152197966	OSORNO MARLA									X									230201	30	$1.796.261	$287.500	EPS010	30	$1.796.261	$71.900	CCF04	30	$1.796.261	$71.900	14-11	30	$1.796.261	2,436%	$43.800	30	$0	$0	Si	$475.100
154	CC	43909903	OSSA ASTRID									X									230201	28	$2.300.667	$368.200	EPS010	28	$2.300.667	$92.100	CCF04	28	$2.300.667	$92.100	14-11	28	$2.300.667	2,436%	$56.100	28	$0	$0	Si	$608.500
155	CC	43909903	OSSA ASTRID											X							230201	2	$107.067	$17.200	EPS010	2	$107.067	$4.300	CCF04	2	$107.067	$0	14-11	2	$107.067	0,000%	$0	2	$0	$0	Si	$21.500
156	CC	1036673717	OSSA SOFIA																			0	$0	$0	EPS010	30	$0	$141.000		0	$0	$0		0	$0	0,000%	$0	0	$0	$0	No	$141.000
157	CC	43978625	PASTRANA ANA													X					230301	5	$1.126.109	$191.600	EPS010	5	$1.126.109	$45.100	CCF04	5	$1.126.109	$45.100	14-11	5	$1.126.109	0,000%	$0	5	$0	$0	Si	$281.800
158	CC	43978625	PASTRANA ANA									X									230301	25	$5.519.393	$938.400	EPS010	25	$5.519.393	$220.800	CCF04	25	$5.519.393	$220.800	14-11	25	$5.519.393	2,436%	$134.500	25	$0	$0	Si	$1.514.500
159	CC	1036666257	PASTRANA MARINELA									X									230301	30	$6.300.000	$1.071.000	EPS010	30	$6.300.000	$252.000	CCF04	30	$6.300.000	$252.000	14-11	30	$6.300.000	2,436%	$153.500	30	$0	$0	Si	$1.728.500
160	CC	1020491571	PATIÑO BRAHIAN									X									230301	30	$4.446.460	$711.500	EPS010	30	$4.446.460	$177.900	CCF04	30	$4.446.460	$177.900	14-11	30	$4.446.460	2,436%	$108.400	30	$0	$0	Si	$1.175.700
161	CC	1000896503	PATIÑO CAMILA																			0	$0	$0	EPS010	30	$1.160.000	$145.000		0	$0	$0	14-11	30	$1.160.000	2,436%	$28.300	0	$0	$0	No	$173.300
162	CC	1045023469	PATIÑO JUAN									X									230201	10	$3.870.052	$658.100	EPS010	10	$3.870.052	$154.900	CCF04	10	$3.870.052	$154.900	14-11	10	$3.870.052	2,436%	$94.300	10	$0	$0	Si	$1.062.200
163	CC	1045023469	PATIÑO JUAN													X					230201	20	$2.174.543	$369.800	EPS010	20	$2.174.543	$87.000	CCF04	20	$2.174.543	$87.000	14-11	20	$2.174.543	0,000%	$0	20	$0	$0	Si	$543.800
164	CC	98388091	PAZ ANDRES											X							230301	2	$160.000	$25.600	EPS010	2	$160.000	$6.400	CCF04	2	$160.000	$0	14-11	2	$160.000	0,000%	$0	2	$0	$0	Si	$32.000
165	CC	98388091	PAZ ANDRES									X									230301	28	$2.922.667	$467.700	EPS010	28	$2.922.667	$117.000	CCF04	28	$2.922.667	$117.000	14-11	28	$2.922.667	2,436%	$71.200	28	$0	$0	Si	$772.900
166	CC	70327960	PEREZ EISANJAWER									X									230201	11	$3.917.025	$666.000	EPS010	11	$3.917.025	$156.700	CCF04	11	$3.917.025	$156.700	14-11	11	$3.917.025	2,436%	$95.500	11	$0	$0	Si	$1.074.900
167	CC	70327960	PEREZ EISANJAWER													X					230201	19	$1.740.597	$296.100	EPS010	19	$1.740.597	$69.700	CCF04	19	$1.740.597	$69.700	14-11	19	$1.740.597	0,000%	$0	19	$0	$0	Si	$435.500
168	CC	71708906	PEREZ JULIO									X									25-14	30	$3.549.723	$568.000	EPS010	30	$3.549.723	$142.000	CCF04	30	$3.549.723	$142.000	14-11	30	$3.549.723	2,436%	$86.500	30	$0	$0	Si	$938.500
169	CC	1017232589	PEREZ LAURA									X									25-14	30	$4.167.274	$666.800	EPS010	30	$4.167.274	$166.700	CCF04	30	$4.167.274	$166.700	14-11	30	$4.167.274	2,436%	$101.600	30	$0	$0	Si	$1.101.800
170	CC	1036671903	PEREZ YOVANI									X									230201	30	$1.663.200	$266.200	EPS010	30	$1.663.200	$66.600	CCF04	30	$1.663.200	$66.600	14-11	30	$1.663.200	2,436%	$40.600	30	$0	$0	Si	$440.000
171	CC	1214738290	PERTUZ DAIDER									X									230301	30	$1.422.354	$227.600	EPS010	30	$1.422.354	$56.900	CCF04	30	$1.422.354	$56.900	14-11	30	$1.422.354	2,436%	$34.700	30	$0	$0	Si	$376.100
172	CC	1037591785	PINEDA ANDRES									X									230201	30	$12.366.221	$2.102.400	EPS010	30	$12.366.221	$1.545.800	CCF04	30	$12.366.221	$494.700	14-11	30	$12.366.221	2,436%	$301.300	30	$12.366.221	$618.400	No	$5.062.600
173	CC	1077439430	PINO YANETH																		230201	30	$1.160.000	$185.600	EPS010	30	$1.160.000	$46.400	CCF04	30	$1.160.000	$46.400	14-11	30	$1.160.000	2,436%	$28.300	30	$0	$0	Si	$306.700
174	CC	1020458278	PIZARRO JUAN									X									230201	30	$1.868.087	$298.900	EPS010	30	$1.868.087	$74.800	CCF04	30	$1.868.087	$74.800	14-11	30	$1.868.087	2,436%	$45.600	30	$0	$0	Si	$494.100

Planilla Resumen

175	CC	1152206031	POSADA MELISSA									X									230301	30	$2.890.050	$462.500	EPS010	30	$2.890.050	$115.700	CCF04	30	$2.890.050	$115.700	14-11	30	$2.890.050	2,436%	$70.500	30	$0	$0	Si	$764.400
176	CC	72346321	PUELLO ERIK	X								X									231001	21	$1.750.000	$280.000	MIN002	21	$1.750.000	$70.000	CCF04	21	$1.750.000	$70.000	14-11	21	$1.750.000	2,436%	$42.700	21	$0	$0	Si	$462.700
177	CC	43743025	PUERTA LINA									X									25-14	30	$12.056.379	$2.049.700	EPS010	30	$12.056.379	$1.507.100	CCF04	30	$12.056.379	$482.300	14-11	30	$12.056.379	2,436%	$293.700	30	$12.056.379	$602.900	No	$4.935.700
178	CC	98577234	QUINTERO CARLOS									X									25-14	30	$3.541.643	$566.700	EPS010	30	$3.541.643	$141.700	CCF04	30	$3.541.643	$141.700	14-11	30	$3.541.643	2,436%	$86.300	30	$0	$0	Si	$936.400
179	CC	1035436846	RAMIREZ DANIEL									X									230301	30	$2.757.925	$441.300	EPS010	30	$2.757.925	$110.400	CCF04	30	$2.757.925	$110.400	14-11	30	$2.757.925	2,436%	$67.200	30	$0	$0	Si	$729.300
180	CC	88229406	RAMIREZ HERNANDO	X								X									230201	7	$270.667	$43.400	EPS010	7	$270.667	$10.900	CCF04	7	$270.667	$10.900	14-11	7	$270.667	2,436%	$6.600	7	$0	$0	Si	$71.800
181	CC	1036661990	RAMIREZ VERONICA									X									230201	30	$1.849.671	$296.000	EPS010	30	$1.849.671	$74.000	CCF04	30	$1.849.671	$74.000	14-11	30	$1.849.671	2,436%	$45.100	30	$0	$0	Si	$489.100
182	CC	1001575741	RESTREPO NATALIA									X									230201	30	$2.700.564	$432.100	EPS010	30	$2.700.564	$108.100	CCF04	30	$2.700.564	$108.100	14-11	30	$2.700.564	2,436%	$65.800	30	$0	$0	Si	$714.100
183	CC	71387735	RESTREPO ORLANDO									X									230201	25	$3.576.808	$572.300	EPS010	25	$3.576.808	$143.100	CCF04	25	$3.576.808	$143.100	14-11	25	$3.576.808	2,436%	$87.200	25	$0	$0	Si	$945.700
184	CC	71387735	RESTREPO ORLANDO											X							230201	5	$403.519	$64.600	EPS010	5	$403.519	$16.200	CCF04	5	$403.519	$0	14-11	5	$403.519	0,000%	$0	5	$0	$0	Si	$80.800
185	CC	98520883	RICO WILMAR									X									230301	30	$1.697.166	$271.600	EPS010	30	$1.697.166	$67.900	CCF04	30	$1.697.166	$67.900	14-11	30	$1.697.166	2,436%	$41.400	30	$0	$0	Si	$448.800
186	CC	1053851797	RINCON LAURA									X									230201	30	$3.104.730	$496.800	EPS010	30	$3.104.730	$124.200	CCF04	30	$3.104.730	$124.200	14-11	30	$3.104.730	2,436%	$75.700	30	$0	$0	Si	$820.900
187	CC	71875521	RIOS JOSE																		25-14	30	$1.160.000	$185.600	EPS037	30	$1.160.000	$46.400	CCF04	30	$1.160.000	$46.400	14-11	30	$1.160.000	2,436%	$28.300	30	$0	$0	Si	$306.700
188	CC	98711900	RIVAS HERNAN									X									231001	30	$1.333.784	$213.500	EPS040	30	$1.333.784	$53.400	CCF04	30	$1.333.784	$53.400	14-11	30	$1.333.784	2,436%	$32.500	30	$0	$0	Si	$352.800
189	CC	1193298241	RODRIGUEZ ERIKA																		25-14	30	$1.160.000	$185.600	EPS040	30	$1.160.000	$46.400	CCF04	30	$1.160.000	$46.400	14-11	30	$1.160.000	2,436%	$28.300	30	$0	$0	Si	$306.700
190	CC	1082902751	ROJAS ALBEIRO							X											230201	30	$1.422.354	$227.600	EPS005	30	$1.422.354	$56.900	CCF04	30	$1.422.354	$56.900	14-11	30	$1.422.354	4,350%	$61.900	30	$0	$0	Si	$403.300
191	CC	98453740	ROJAS JOSE																		230301	30	$1.160.000	$185.600	EPS037	30	$1.160.000	$46.400	CCF04	30	$1.160.000	$46.400	14-11	30	$1.160.000	2,436%	$28.300	30	$0	$0	Si	$306.700
192	CC	1017206279	ROMAN DIDIER									X									230201	30	$3.363.873	$538.300	EPS010	30	$3.363.873	$134.600	CCF04	30	$3.363.873	$134.600	14-11	30	$3.363.873	2,436%	$82.000	30	$0	$0	Si	$889.500
193	CC	1017205247	ROMERO JHOE									X									230201	30	$2.814.655	$450.400	EPS010	30	$2.814.655	$112.600	CCF04	30	$2.814.655	$112.600	14-11	30	$2.814.655	2,436%	$68.600	30	$0	$0	Si	$744.200
194	CC	1068811142	ROMERO JHON									X									230201	29	$2.051.000	$328.200	EPS010	29	$2.051.000	$82.100	CCF04	29	$2.051.000	$82.100	14-11	29	$2.051.000	4,350%	$89.300	29	$0	$0	Si	$581.700
195	CC	1068811142	ROMERO JHON											X							230201	1	$49.000	$7.900	EPS010	1	$49.000	$2.000	CCF04	1	$49.000	$0	14-11	1	$49.000	0,000%	$0	1	$0	$0	Si	$9.900
196	CC	1152441490	ROMERO KATHERINE									X									230201	28	$2.860.046	$457.700	EPS010	28	$2.860.046	$114.500	CCF04	28	$2.860.046	$114.500	14-11	28	$2.860.046	2,436%	$69.700	28	$0	$0	Si	$756.400
197	CC	1152441490	ROMERO KATHERINE													X					230201	2	$122.667	$19.700	EPS010	2	$122.667	$5.000	CCF04	2	$122.667	$5.000	14-11	2	$122.667	0,000%	$0	2	$0	$0	Si	$29.700
198	CC	79911833	RUBIANO CARLOS									X									230301	30	$1.643.509	$263.000	EPS010	30	$1.643.509	$65.800	CCF04	30	$1.643.509	$65.800	14-11	30	$1.643.509	2,436%	$40.100	30	$0	$0	Si	$434.700
199	CC	1037639946	RUBIO DANIEL									X									230201	30	$3.001.546	$480.300	EPS010	30	$3.001.546	$120.100	CCF04	30	$3.001.546	$120.100	14-11	30	$3.001.546	2,436%	$73.200	30	$0	$0	Si	$793.700
200	CC	1020494854	SALAZAR KEVIN									X									230201	30	$2.017.814	$322.900	EPS010	30	$2.017.814	$80.800	CCF04	30	$2.017.814	$80.800	14-11	30	$2.017.814	2,436%	$49.200	30	$0	$0	Si	$533.700
201	CC	1081795737	SALCEDO EMARLITH																		230301	30	$1.332.000	$213.200	EPS041	30	$1.332.000	$53.300	CCF04	30	$1.332.000	$53.300	14-11	30	$1.332.000	2,436%	$32.500	30	$0	$0	Si	$352.300
202	CC	1037658233	SANCHEZ ESTEBAN									X									231001	30	$1.846.047	$295.400	EPS010	30	$1.846.047	$73.900	CCF04	30	$1.846.047	$73.900	14-11	30	$1.846.047	2,436%	$45.000	30	$0	$0	Si	$488.200
203	CC	71778326	SANCHEZ RICARDO	X								X									230301	28	$2.706.709	$433.100	EPS010	28	$2.706.709	$108.300	CCF04	28	$2.706.708	$108.300	14-11	28	$2.706.709	2,436%	$66.000	28	$0	$0	Si	$715.700
204	CC	1007788154	SERNA DARY									X									230301	30	$2.630.328	$420.900	EPS010	30	$2.630.328	$105.300	CCF04	30	$2.630.328	$105.300	14-11	30	$2.630.328	2,436%	$64.100	30	$0	$0	Si	$695.600

Planilla Resumen

205	CC	1001505674	SUAREZ ANDRES																			0	$0	$0	EPS040	30	$1.160.000	$145.000		0	$0	$0	14-11	30	$1.160.000	2,436%	$28.300	0	$0	$0	No	$173.300
206	CC	1216722926	SUAZA FELIPE		X							X									231001	29	$2.043.145	$327.000	EPS010	29	$2.043.145	$81.800	CCF04	29	$2.550.809	$102.100	14-11	29	$2.043.145	2,436%	$49.800	29	$0	$0	Si	$560.700
207	CC	1036639947	TABORDA YESSICA							X		X									230201	30	$3.872.060	$619.600	EPS010	30	$3.872.060	$154.900	CCF04	30	$3.872.060	$154.900	14-11	30	$3.872.060	2,436%	$94.400	30	$0	$0	Si	$1.023.800
208	CC	43723572	TAPIAS DIANA									X									230201	30	$2.758.822	$441.500	EPS010	30	$2.758.822	$110.400	CCF04	30	$2.758.822	$110.400	14-11	30	$2.758.822	2,436%	$67.300	30	$0	$0	Si	$729.600
209	CC	1036598651	TOBON ROBERTO									X									25-14	30	$4.382.575	$701.300	EPS010	30	$4.382.575	$175.400	CCF04	30	$4.382.575	$175.400	14-11	30	$4.382.575	2,436%	$106.800	30	$0	$0	Si	$1.158.900
210	CC	1216727478	TORO JUAN									X									230201	30	$2.424.843	$388.000	EPS037	30	$2.424.843	$97.000	CCF04	30	$2.424.843	$97.000	14-11	30	$2.424.843	2,436%	$59.100	30	$0	$0	Si	$641.100
211	CC	43988925	TORO LEIDY									X									230201	30	$1.920.854	$307.400	EPS010	30	$1.920.854	$76.900	CCF04	30	$1.920.854	$76.900	14-11	30	$1.920.854	2,436%	$46.800	30	$0	$0	Si	$508.000
212	CC	1214746645	TORO MARCELA									X									230201	30	$1.578.083	$252.500	EPS010	30	$1.578.083	$63.200	CCF04	30	$1.578.083	$63.200	14-11	30	$1.578.083	2,436%	$38.500	30	$0	$0	Si	$417.400
213	CC	3413880	URIBE ELKIN									X									25-14	30	$1.422.354	$227.600	EPS010	30	$1.422.354	$56.900	CCF04	30	$1.422.354	$56.900	14-11	30	$1.422.354	2,436%	$34.700	30	$0	$0	Si	$376.100
214	CC	1128436694	URIBE MONICA							X		X									230201	30	$3.804.062	$608.700	EPS010	30	$3.804.062	$152.200	CCF04	30	$3.804.062	$152.200	14-11	30	$3.804.062	2,436%	$92.700	30	$0	$0	Si	$1.005.800
215	CC	43191837	VALENCIA JENNY													X					230201	5	$300.000	$48.000	EPS010	5	$300.000	$12.000	CCF04	5	$300.000	$12.000	14-11	5	$300.000	0,000%	$0	5	$0	$0	Si	$72.000
216	CC	43191837	VALENCIA JENNY									X									230201	25	$1.995.600	$319.300	EPS010	25	$1.995.600	$79.900	CCF04	25	$1.995.600	$79.900	14-11	25	$1.995.600	2,436%	$48.700	25	$0	$0	Si	$527.800
217	CC	1037570318	VALLEJO DIEGO									X									230201	30	$3.469.364	$555.100	EPS010	30	$3.469.364	$138.800	CCF04	30	$3.469.364	$138.800	14-11	30	$3.469.364	2,436%	$84.600	30	$0	$0	Si	$917.300
218	CC	1038414625	VALLEJO WILMER									X									230201	30	$3.001.041	$480.200	EPS010	30	$3.001.041	$120.100	CCF04	30	$3.001.041	$120.100	14-11	30	$3.001.041	2,436%	$73.200	30	$0	$0	Si	$793.600
219	CC	1192914194	VARGAS ANGELICA									X									230201	11	$947.921	$151.700	EPS010	11	$947.921	$38.000	CCF04	11	$947.921	$38.000	14-11	11	$947.921	2,436%	$23.100	11	$0	$0	Si	$250.800
220	CC	1192914194	VARGAS ANGELICA													X					230201	19	$808.366	$129.400	EPS010	19	$808.366	$32.400	CCF04	19	$808.366	$32.400	14-11	19	$808.366	0,000%	$0	19	$0	$0	Si	$194.200
221	CC	1039475937	VARGAS JOSE									X									230201	30	$2.311.278	$369.900	EPS010	30	$2.311.278	$92.500	CCF04	30	$2.311.278	$92.500	14-11	30	$2.311.278	2,436%	$56.400	30	$0	$0	Si	$611.300
222	CC	1214720093	VARGAS STEPHANIE									X									230201	30	$2.495.683	$399.400	EPS010	30	$2.495.683	$99.900	CCF04	30	$2.495.683	$99.900	14-11	30	$2.495.683	2,436%	$60.800	30	$0	$0	Si	$660.000
223	CC	1020419552	VASQUEZ ESTEBAN									X									25-14	30	$1.383.832	$221.500	EPS010	30	$1.383.832	$55.400	CCF04	30	$1.383.832	$55.400	14-11	30	$1.383.832	2,436%	$33.800	30	$0	$0	Si	$366.100
224	CC	1040746754	VELASCO JUAN									X									230201	16	$898.500	$143.800	EPS010	16	$898.500	$36.000	CCF04	16	$898.500	$36.000	14-11	16	$898.500	2,436%	$21.900	16	$0	$0	Si	$237.700
225	CC	1040746754	VELASCO JUAN												X						230201	14	$632.920	$101.300	EPS010	14	$632.920	$25.400	CCF04	14	$632.920	$0	14-11	14	$632.920	0,000%	$0	14	$0	$0	Si	$126.700
226	CC	1039446777	VELASQUEZ JUAN									X									230201	30	$2.772.655	$443.700	EPS010	30	$2.772.655	$111.000	CCF04	30	$2.772.655	$111.000	14-11	30	$2.772.655	2,436%	$67.600	30	$0	$0	Si	$733.300
227	CC	1037632695	VELASQUEZ SUSANA													X					230301	5	$311.667	$49.900	EPS010	5	$311.667	$12.500	CCF04	5	$311.667	$12.500	14-11	5	$311.667	0,000%	$0	5	$0	$0	Si	$74.900
228	CC	1037632695	VELASQUEZ SUSANA									X									230301	25	$2.101.568	$336.300	EPS010	25	$2.101.568	$84.100	CCF04	25	$2.101.568	$84.100	14-11	25	$2.101.568	2,436%	$51.200	25	$0	$0	Si	$555.700
229	CC	98452552	VELEZ JUAN	X								X									230301	11	$476.667	$76.300	EPS002	11	$476.667	$19.100	CCF04	11	$476.667	$19.100	14-11	11	$476.667	2,436%	$11.700	11	$0	$0	Si	$126.200
230	CC	1152459593	VELEZ LAURA									X									230201	28	$4.750.508	$807.700	EPS010	28	$4.750.508	$190.100	CCF04	28	$4.750.508	$190.100	14-11	28	$4.750.508	2,436%	$115.800	28	$0	$0	Si	$1.303.700
231	CC	1152459593	VELEZ LAURA													X					230201	2	$309.974	$52.800	EPS010	2	$309.974	$12.400	CCF04	2	$309.974	$12.400	14-11	2	$309.974	0,000%	$0	2	$0	$0	Si	$77.600
232	CC	1152472129	VELEZ RICARDO									X									230201	30	$2.999.857	$480.000	EPS010	30	$2.999.857	$120.000	CCF04	30	$2.999.856	$120.000	14-11	30	$2.999.857	2,436%	$73.100	30	$0	$0	Si	$793.100
233	CC	98773651	VILLA MARLON									X									231001	30	$5.536.622	$941.300	EPS010	30	$5.536.622	$221.500	CCF04	30	$5.536.622	$221.500	14-11	30	$5.536.622	2,436%	$134.900	30	$0	$0	Si	$1.519.200
234	CC	43523828	YARCE ADRIANA									X									25-14	30	$8.111.420	$1.379.100	EPS010	30	$8.111.420	$324.500	CCF04	30	$8.111.420	$324.500	14-11	30	$8.111.420	2,436%	$197.600	30	$0	$0	Si	$2.225.700

Planilla Resumen

235	CC	71274276	YEPES CESAR									X									230201	30	$2.170.757	$347.400	EPS010	30	$2.170.757	$86.900	CCF04	30	$2.170.757	$86.900	14-11	30	$2.170.757	2,436%	$52.900	30	$0	$0	Si	$574.100
236	CC	15347023	YEPES JUAN									X									25-14	30	$29.000.000	$5.220.000	EPS010	30	$29.000.000	$3.625.000	CCF04	30	$33.390.000	$1.335.600	14-11	30	$29.000.000	2,436%	$706.500	30	$33.390.000	$1.669.500	No	$12.556.600
237	CC	1035428935	YEPEZ DIEGO									X									230201	30	$1.160.000	$185.600	EPS010	30	$1.160.000	$46.400	CCF04	30	$1.145.760	$45.900	14-11	30	$1.160.000	2,436%	$28.300	30	$0	$0	Si	$306.200
238	CC	42681863	ZAPATA CLAUDIA									X									25-14	30	$7.424.954	$1.262.400	EPS010	30	$7.424.954	$297.000	CCF04	30	$7.424.954	$297.000	14-11	30	$7.424.954	2,436%	$180.900	30	$0	$0	Si	$2.037.300
239	CC	1000872946	ZAPATA EDIER																			0	$0	$0	EPS040	30	$1.160.000	$145.000		0	$0	$0	14-11	30	$1.160.000	2,436%	$28.300	0	$0	$0	No	$173.300
240	CC	1035853257	ZAPATA JORGE									X									231001	30	$19.298.016	$3.319.300	EPS010	30	$19.298.016	$2.412.300	CCF04	30	$19.298.016	$772.000	14-11	30	$19.298.016	2,436%	$470.100	30	$19.298.016	$965.000	No	$7.938.700
Total	Afiliados(210)																						$703.444.614	$116.254.300			$717.364.861	$45.626.500			$723.064.192	$28.868.600			$717.364.861		$17.071.500		$192.520.595	$9.627.400		$217.448.300

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
AFP (ADMINISTRADORAS: 4)				200	$116.254.300
COLFONDOS	231001	800.227.940	6	14	$8.047.100
COLPENSIONES	25-14	900.336.004	7	36	$34.803.700
PORVENIR	230301	800.224.808	8	33	$12.566.500
PROTECCION	230201	800.229.739	0	117	$60.837.000
ARL (ADMINISTRADORAS: 1)				209	$17.071.500
ARL SURA	14-11	890.903.790	5	209	$17.071.500
CCF (ADMINISTRADORAS: 1)				201	$28.868.600
COMFAMA	CCF04	890.900.841	9	201	$28.868.600
EPS (ADMINISTRADORAS: 8)				210	$45.626.500
EPS SURA (ANTES SUSALUD)	EPS010	800.088.702	2	173	$43.029.500
FOSYGA RÉGIMEN DE EXCEPCIÓN	MIN002	901.037.916	1	1	$70.000
NUEVA E.P.S.	EPS037	900.156.264	2	7	$559.600
NUEVA EPS MOVILIDAD	EPS041	900.156.264	2	1	$53.300
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805.001.157	2	1	$55.300
SALUD TOTAL	EPS002	800.130.907	4	11	$739.200
SANITAS	EPS005	800.251.440	6	6	$404.100
SAVIA SALUD	EPS040	900.604.350	0	10	$715.500
ICBF (ADMINISTRADORAS: 1)				12	$5.776.200
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899.999.239	2	12	$5.776.200
SENA (ADMINISTRADORAS: 1)				12	$3.851.200
SENA	PASENA	899.999.034	1	12	$3.851.200
TOTAL				**210**	**$217.448.300**