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
2023-05	2023-06	33493442	9452232506	E	2023/06/14	2023/06/15	BANCOLOMBIA		$178.856.500

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	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	$3.975.314	$636.100	EPS010	30	$3.975.314	$159.100	CCF04	30	$3.975.314	$159.100	14-11	30	$3.975.314	2,436%	$96.900	30	$0	$0	Si	$1.051.200
2	CC	98479821	ALVAREZ RAMON									X									25-14	30	$5.776.882	$982.200	EPS010	30	$5.776.882	$231.100	CCF04	30	$5.776.882	$231.100	14-11	30	$5.776.882	2,436%	$140.800	30	$0	$0	Si	$1.585.200
3	CC	1133794929	ANAYA JAIDER									X									230201	30	$1.566.733	$250.700	EPS037	30	$1.566.733	$62.700	CCF04	30	$1.566.733	$62.700	14-11	30	$1.566.733	2,436%	$38.200	30	$0	$0	Si	$414.300
4	CC	1007330404	ARANGO CRISTIAN									X									230201	30	$1.935.491	$309.700	EPS010	30	$1.935.491	$77.500	CCF04	30	$1.935.491	$77.500	14-11	30	$1.935.491	2,436%	$47.200	30	$0	$0	Si	$511.900
5	CC	1094900690	ARANGO FERNEY									X									230201	30	$3.733.185	$597.400	EPS010	30	$3.733.185	$149.400	CCF04	30	$3.733.185	$149.400	14-11	30	$3.733.185	2,436%	$91.000	30	$0	$0	Si	$987.200
6	CC	21555929	ARANGO PIEDAD									X									230201	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
7	CC	1042772089	AREIZA DANIEL											X							230201	2	$88.944	$14.300	EPS010	2	$88.944	$3.600	CCF04	2	$88.944	$0	14-11	2	$88.944	0,000%	$0	2	$0	$0	Si	$17.900
8	CC	1042772089	AREIZA DANIEL		X							X									230201	14	$649.157	$103.900	EPS010	14	$649.157	$26.000	CCF04	14	$1.557.244	$62.300	14-11	14	$649.157	2,436%	$15.900	14	$0	$0	Si	$208.100
9	CC	98709706	ARIAS JAIRO									X									230301	30	$1.658.602	$265.400	EPS010	30	$1.658.602	$66.400	CCF04	30	$1.658.602	$66.400	14-11	30	$1.658.602	2,436%	$40.500	30	$0	$0	Si	$438.700
10	CC	1037615811	ARIAS JHON									X									230201	30	$2.100.000	$336.000	EPS037	30	$2.100.000	$84.000	CCF04	30	$2.100.000	$84.000	14-11	30	$2.100.000	4,350%	$91.400	30	$0	$0	Si	$595.400
11	CC	1020412096	ARIAS YHONATAN									X									230201	30	$4.089.795	$654.400	EPS010	30	$4.089.795	$163.600	CCF04	30	$4.089.795	$163.600	14-11	30	$4.089.795	2,436%	$99.700	30	$0	$0	Si	$1.081.300
12	CC	8355539	ARISTIZABAL LUIS									X									231001	30	$3.792.588	$606.900	EPS010	30	$3.792.588	$151.800	CCF04	30	$3.792.588	$151.800	14-11	30	$3.792.588	2,436%	$92.400	30	$0	$0	Si	$1.002.900
13	CC	1216721066	ARROYO DANIEL	X								X									230201	22	$2.200.022	$352.100	EPS010	22	$2.200.022	$88.100	CCF04	22	$2.200.022	$88.100	14-11	22	$2.200.022	2,436%	$53.600	22	$0	$0	Si	$581.900
14	CC	15371364	BENJUMEA ROBERT									X									230201	30	$3.262.470	$522.000	EPS010	30	$3.262.470	$130.500	CCF04	30	$3.262.470	$130.500	14-11	30	$3.262.470	2,436%	$79.500	30	$0	$0	Si	$862.500
15	CC	1152718031	BERRIO SANTIAGO									X									231001	29	$2.187.062	$350.000	EPS010	29	$2.187.062	$87.500	CCF04	29	$2.187.062	$87.500	14-11	29	$2.187.062	2,436%	$53.300	29	$0	$0	Si	$578.300
16	CC	1152718031	BERRIO SANTIAGO											X							231001	1	$65.307	$10.500	EPS010	1	$65.307	$2.700	CCF04	1	$65.307	$0	14-11	1	$65.307	0,000%	$0	1	$0	$0	Si	$13.200
17	CC	1007238811	BOHORQUEZ STIVEN									X									230201	30	$1.383.422	$221.400	EPS010	30	$1.383.422	$55.400	CCF04	30	$1.383.422	$55.400	14-11	30	$1.383.422	2,436%	$33.800	30	$0	$0	Si	$366.000
18	CC	1000295658	BORJA MATEO									X									25-14	30	$2.422.389	$387.600	EPS010	30	$2.422.389	$96.900	CCF04	30	$2.422.389	$96.900	14-11	30	$2.422.389	2,436%	$59.100	30	$0	$0	Si	$640.500
19	CC	71365064	BUSTAMANTE ANDRES									X									230201	30	$1.457.008	$233.200	EPS010	30	$1.457.008	$58.300	CCF04	30	$1.457.008	$58.300	14-11	30	$1.457.008	2,436%	$35.500	30	$0	$0	Si	$385.300
20	CC	1152185355	CADAVID DANIEL									X									230201	30	$7.658.460	$1.302.000	EPS010	30	$7.658.460	$306.400	CCF04	30	$7.658.460	$306.400	14-11	30	$7.658.460	2,436%	$186.600	30	$0	$0	Si	$2.101.400
21	CC	43679463	CADAVID LILIANA									X									25-14	30	$2.282.515	$365.300	EPS010	30	$2.282.515	$91.400	CCF04	30	$2.282.515	$91.400	14-11	30	$2.282.515	2,436%	$55.700	30	$0	$0	Si	$603.800
22	CC	1036683871	CALDERON ANDRES									X									230201	30	$2.535.409	$405.700	EPS002	30	$2.535.409	$101.500	CCF04	30	$2.535.409	$101.500	14-11	30	$2.535.409	2,436%	$61.800	30	$0	$0	Si	$670.500
23	CC	43755700	CAMBRONERO MARIA									X									230201	30	$7.007.754	$1.191.500	EPS010	30	$7.007.754	$280.400	CCF04	30	$7.007.754	$280.400	14-11	30	$7.007.754	2,436%	$170.800	30	$0	$0	Si	$1.923.100
24	CC	1015277421	CANO CAROLINA									X									230201	30	$3.000.000	$480.000	EPS010	30	$3.000.000	$120.000	CCF04	30	$3.000.000	$120.000	14-11	30	$3.000.000	2,436%	$73.100	30	$0	$0	Si	$793.100
25	CC	1039022986	CANO JOSE									X									230301	30	$1.815.234	$290.500	EPS010	30	$1.815.234	$72.700	CCF04	30	$1.815.234	$72.700	14-11	30	$1.815.234	2,436%	$44.300	30	$0	$0	Si	$480.200
26	CC	71263955	CANO PAULO									X									230201	30	$6.772.788	$1.151.500	EPS010	30	$6.772.788	$271.000	CCF04	30	$6.772.788	$271.000	14-11	30	$6.772.788	2,436%	$165.000	30	$0	$0	Si	$1.858.500
27	CC	1214725862	CARDONA CATALINA		X							X									230201	4	$221.073	$35.400	EPS010	4	$221.073	$8.900	CCF04	4	$262.524	$10.600	14-11	4	$221.073	2,436%	$5.400	4	$0	$0	Si	$60.300
28	CC	1152435838	CARDONA JUAN									X									230201	30	$3.500.584	$560.100	EPS010	30	$3.500.584	$140.100	CCF04	30	$3.500.584	$140.100	14-11	30	$3.500.584	2,436%	$85.300	30	$0	$0	Si	$925.600
29	CC	1234989004	CARMONA CRISTIAN									X									230301	30	$1.332.500	$213.200	EPS002	30	$1.332.500	$53.300	CCF04	30	$1.332.500	$53.300	14-11	30	$1.332.500	2,436%	$32.500	30	$0	$0	Si	$352.300
30	CC	71264972	CARVALLO DUILMAR									X									230201	30	$5.159.474	$877.200	EPS010	30	$5.159.474	$206.400	CCF04	30	$5.159.474	$206.400	14-11	30	$5.159.474	2,436%	$125.700	30	$0	$0	Si	$1.415.700
31	CC	1000396554	CASAS SUSANA									X									230201	30	$1.361.169	$217.800	EPS010	30	$1.361.169	$54.500	CCF04	30	$1.361.169	$54.500	14-11	30	$1.361.169	2,436%	$33.200	30	$0	$0	Si	$360.000
32	CC	1017199248	CASTAÑO LUIS									X									230201	30	$1.801.202	$288.200	EPS010	30	$1.801.202	$72.100	CCF04	30	$1.801.202	$72.100	14-11	30	$1.801.202	2,436%	$43.900	30	$0	$0	Si	$476.300
33	CC	1035851621	CHAVARRIA JORGE									X									230201	30	$5.435.866	$924.200	EPS010	30	$5.435.866	$217.500	CCF04	30	$5.435.866	$217.500	14-11	30	$5.435.866	2,436%	$132.500	30	$0	$0	Si	$1.491.700
34	CC	71311946	CHICA JAILER									X									230201	30	$3.918.588	$627.000	EPS002	30	$3.918.588	$156.800	CCF04	30	$3.918.588	$156.800	14-11	30	$3.918.588	2,436%	$95.500	30	$0	$0	Si	$1.036.100
35	CC	71986361	CIRO CARLOS									X									230201	30	$1.445.474	$231.300	EPS010	30	$1.445.474	$57.900	CCF04	30	$1.445.474	$57.900	14-11	30	$1.445.474	2,436%	$35.300	30	$0	$0	Si	$382.400

Planilla Resumen

36	CC	1152451291	CIRO SEBASTIAN							X											230201	30	$3.200.000	$512.000	EPS010	30	$3.200.000	$128.000	CCF04	30	$3.200.000	$128.000	14-11	30	$3.200.000	2,436%	$78.000	30	$0	$0	Si	$846.000
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	$2.221.712	$355.500	EPS010	30	$2.221.712	$88.900	CCF04	30	$2.221.712	$88.900	14-11	30	$2.221.712	2,436%	$54.200	30	$0	$0	Si	$587.500
39	CC	1152706570	CORREA DANIEL									X									230201	30	$2.518.576	$403.000	EPS005	30	$2.518.576	$100.800	CCF04	30	$2.518.576	$100.800	14-11	30	$2.518.576	2,436%	$61.400	30	$0	$0	Si	$666.000
40	CC	1035867344	CORTES ANGY									X									230301	30	$1.816.740	$290.700	EPS010	30	$1.816.740	$72.700	CCF04	30	$1.816.740	$72.700	14-11	30	$1.816.740	2,436%	$44.300	30	$0	$0	Si	$480.400
41	CC	1037611298	COSSIO LINA									X									230301	30	$2.300.384	$368.100	EPS002	30	$2.300.384	$92.100	CCF04	30	$2.300.384	$92.100	14-11	30	$2.300.384	2,436%	$56.100	30	$0	$0	Si	$608.400
42	CC	71668102	CRESPO LUIS									X									25-14	30	$3.792.588	$606.900	EPS010	30	$3.792.588	$151.800	CCF04	30	$3.792.588	$151.800	14-11	30	$3.792.588	2,436%	$92.400	30	$0	$0	Si	$1.002.900
43	CC	71213604	DAVID ILDEMAR									X									25-14	30	$3.324.110	$531.900	EPS010	30	$3.324.110	$133.000	CCF04	30	$3.324.110	$133.000	14-11	30	$3.324.110	2,436%	$81.000	30	$0	$0	Si	$878.900
44	CC	1035421526	DUQUE JHONATAN									X									230201	30	$4.119.759	$659.200	EPS010	30	$4.119.759	$164.800	CCF04	30	$4.119.759	$164.800	14-11	30	$4.119.759	2,436%	$100.400	30	$0	$0	Si	$1.089.200
45	CC	71386993	ECHEVERRI DAVID									X									230201	30	$8.719.020	$1.482.300	EPS010	30	$8.719.020	$348.800	CCF04	30	$8.719.020	$348.800	14-11	30	$8.719.020	2,436%	$212.400	30	$0	$0	Si	$2.392.300
46	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
47	CC	1037584635	ESCOBAR JUAN									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
48	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
49	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
50	CC	1028013227	ESTRADA WILBER									X									230201	30	$1.804.540	$288.800	EPS010	30	$1.804.540	$72.200	CCF04	30	$1.804.540	$72.200	14-11	30	$1.804.540	2,436%	$44.000	30	$0	$0	Si	$477.200
51	CC	1020494633	EUSE SEBASTIAN									X									230201	30	$2.106.951	$337.200	EPS010	30	$2.106.951	$84.300	CCF04	30	$2.106.951	$84.300	14-11	30	$2.106.951	2,436%	$51.400	30	$0	$0	Si	$557.200
52	CC	71787604	FACIOLINCE ESTEBAN									X									230201	30	$10.372.706	$1.763.500	EPS010	30	$10.372.706	$415.000	CCF04	30	$10.372.706	$415.000	14-11	30	$10.372.706	2,436%	$252.700	30	$0	$0	Si	$2.846.200
53	CC	1035430297	FERNANDEZ DIANA									X									230201	30	$2.776.192	$444.200	EPS010	30	$2.776.192	$111.100	CCF04	30	$2.776.192	$111.100	14-11	30	$2.776.192	2,436%	$67.700	30	$0	$0	Si	$734.100
54	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
55	CC	1045508003	FLOREZ YORMAN									X									230301	30	$1.600.400	$256.100	EPS010	30	$1.600.400	$64.100	CCF04	30	$1.600.400	$64.100	14-11	30	$1.600.400	2,436%	$39.000	30	$0	$0	Si	$423.300
56	CC	1035880450	FORONDA 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	2,436%	$43.900	30	$0	$0	Si	$475.900
57	CC	1035236248	FORONDA SANTIAGO									X									230201	30	$1.900.030	$304.100	EPS005	30	$1.900.030	$76.100	CCF04	30	$1.900.030	$76.100	14-11	30	$1.900.030	2,436%	$46.300	30	$0	$0	Si	$502.600
58	CC	98639247	FRANCO EDGAR									X									25-14	30	$13.036.754	$2.216.300	EPS010	30	$13.036.754	$1.629.600	CCF04	30	$13.036.754	$521.500	14-11	30	$13.036.754	2,436%	$317.600	30	$13.036.754	$652.000	No	$5.337.000
59	CC	1007608833	GALEANO ANDRES									X									230201	29	$1.535.641	$245.800	EPS040	29	$1.535.641	$61.500	CCF04	29	$1.535.641	$61.500	14-11	29	$1.535.641	2,436%	$37.500	29	$0	$0	Si	$406.300
60	CC	1007608833	GALEANO ANDRES											X							230201	1	$47.864	$7.700	EPS040	1	$47.864	$2.000	CCF04	1	$47.864	$0	14-11	1	$47.864	0,000%	$0	1	$0	$0	Si	$9.700
61	CC	1017252409	GARCIA CAROLINA									X									230201	30	$2.533.916	$405.500	EPS010	30	$2.533.916	$101.400	CCF04	30	$2.533.916	$101.400	14-11	30	$2.533.916	2,436%	$61.800	30	$0	$0	Si	$670.100
62	CC	42843432	GARCIA MARIA									X									25-14	25	$4.066.716	$691.500	EPS010	25	$4.066.716	$162.700	CCF04	25	$4.066.716	$162.700	14-11	25	$4.066.716	2,436%	$99.100	25	$0	$0	Si	$1.116.000
63	CC	42843432	GARCIA MARIA													X					25-14	5	$585.884	$99.800	EPS010	5	$585.884	$23.500	CCF04	5	$585.884	$23.500	14-11	5	$585.884	0,000%	$0	5	$0	$0	Si	$146.800
64	CC	1036679723	GIL CRISTIAN									X									230201	30	$1.412.243	$226.000	EPS002	30	$1.412.243	$56.500	CCF04	30	$1.412.243	$56.500	14-11	30	$1.412.243	2,436%	$34.500	30	$0	$0	Si	$373.500
65	CC	1017140450	GIRALDO CRISTIAN									X									230301	30	$1.525.216	$244.100	EPS010	30	$1.525.216	$61.100	CCF04	30	$1.525.216	$61.100	14-11	30	$1.525.216	2,436%	$37.200	30	$0	$0	Si	$403.500
66	CC	1045047769	GIRALDO YENIFER																		230201	30	$1.160.000	$185.600	EPS002	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
67	CC	71719530	GOMEZ JUAN									X									25-14	30	$5.025.580	$854.500	EPS010	30	$5.025.580	$201.100	CCF04	30	$5.025.580	$201.100	14-11	30	$5.025.580	2,436%	$122.500	30	$0	$0	Si	$1.379.200
68	CC	1036962867	GRAJALES JOHN									X									230201	30	$1.636.655	$261.900	EPS002	30	$1.636.655	$65.500	CCF04	30	$1.636.655	$65.500	14-11	30	$1.636.655	2,436%	$39.900	30	$0	$0	Si	$432.800
69	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
70	CC	43801538	HERNANDEZ LIS									X									25-14	30	$3.833.600	$613.400	EPS010	30	$3.833.600	$153.400	CCF04	30	$3.833.600	$153.400	14-11	30	$3.833.600	2,436%	$93.400	30	$0	$0	Si	$1.013.600
71	CC	1128458510	HERNANDEZ LUIS									X									25-14	30	$2.350.000	$376.000	EPS010	30	$2.350.000	$94.000	CCF04	30	$2.350.000	$94.000	14-11	30	$2.350.000	2,436%	$57.300	30	$0	$0	Si	$621.300
72	CC	1193528787	HERRERA JUAN									X									230201	30	$1.383.422	$221.400	EPS010	30	$1.383.422	$55.400	CCF04	30	$1.383.422	$55.400	14-11	30	$1.383.422	2,436%	$33.800	30	$0	$0	Si	$366.000
73	CC	1001235229	HINCAPIE JUAN									X									230201	30	$1.412.243	$226.000	EPS010	30	$1.412.243	$56.500	CCF04	30	$1.412.243	$56.500	14-11	30	$1.412.243	2,436%	$34.500	30	$0	$0	Si	$373.500
74	CC	1035859028	HOYOS SEBASTIAN													X					25-14	1	$106.589	$17.100	EPS010	1	$106.589	$4.300	CCF04	1	$106.589	$4.300	14-11	1	$106.589	0,000%	$0	1	$0	$0	Si	$25.700
75	CC	1035859028	HOYOS SEBASTIAN		X																25-14	1	$38.667	$6.200	EPS010	1	$38.667	$1.600	CCF04	1	$562.613	$22.600	14-11	1	$38.667	2,436%	$1.000	1	$0	$0	Si	$31.400
76	CC	1038360379	HURTADO BAIRON									X									230301	30	$2.552.368	$408.400	EPS037	30	$2.552.368	$102.100	CCF04	30	$2.552.368	$102.100	14-11	30	$2.552.368	2,436%	$62.200	30	$0	$0	Si	$674.800
77	CC	1037655323	IBARRA MARIO									X									230201	30	$2.141.880	$342.800	EPS010	30	$2.141.880	$85.700	CCF04	30	$2.141.880	$85.700	14-11	30	$2.141.880	2,436%	$52.200	30	$0	$0	Si	$566.400
78	CC	1017197451	JARAMILLO DANIEL									X									230301	17	$2.592.243	$414.800	EPS010	17	$2.592.243	$103.700	CCF04	17	$2.592.243	$103.700	14-11	17	$2.592.243	2,436%	$63.200	17	$0	$0	Si	$685.400
79	CC	1017197451	JARAMILLO DANIEL													X					230301	13	$1.186.163	$189.800	EPS010	13	$1.186.163	$47.500	CCF04	13	$1.186.163	$47.500	14-11	13	$1.186.163	0,000%	$0	13	$0	$0	Si	$284.800

80	CC	1035437102	JARAMILLO DANIEL									X									25-14	30	$2.996.576	$479.500	EPS010	30	$2.996.576	$119.900	CCF04	30	$2.996.576	$119.900	14-11	30	$2.996.576	2,436%	$73.000	30	$0	$0	Si	$792.300
81	CC	1045048052	JARAMILLO JONATHAN									X									230201	30	$2.552.308	$408.400	EPS010	30	$2.552.308	$102.100	CCF04	30	$2.552.308	$102.100	14-11	30	$2.552.308	2,436%	$62.200	30	$0	$0	Si	$674.800
82	CC	1000752079	JARAMILLO JUAN									X									230201	30	$1.826.382	$292.300	EPS040	30	$1.826.382	$73.100	CCF04	30	$1.826.382	$73.100	14-11	30	$1.826.382	2,436%	$44.500	30	$0	$0	Si	$483.000
83	CC	8125204	JARAMILLO JUAN											X							230201	2	$167.264	$26.800	EPS010	2	$167.264	$6.700	CCF04	2	$167.264	$0	14-11	2	$167.264	0,000%	$0	2	$0	$0	Si	$33.500
84	CC	8125204	JARAMILLO JUAN									X									230201	28	$2.417.706	$386.900	EPS010	28	$2.417.706	$96.800	CCF04	28	$2.417.706	$96.800	14-11	28	$2.417.706	2,436%	$58.900	28	$0	$0	Si	$639.400
85	CC	1000439676	JIMENEZ MANUEL									X									25-14	24	$1.304.347	$208.700	EPS010	24	$1.304.347	$52.200	CCF04	24	$1.304.347	$52.200	14-11	24	$1.304.347	2,436%	$31.800	24	$0	$0	Si	$344.900
86	CC	1000439676	JIMENEZ MANUEL											X							25-14	3	$141.461	$22.700	EPS010	3	$141.461	$5.700	CCF04	3	$141.461	$0	14-11	3	$141.461	0,000%	$0	3	$0	$0	Si	$28.400
87	CC	1000439676	JIMENEZ MANUEL											X							25-14	3	$141.461	$22.700	EPS010	3	$141.461	$5.700	CCF04	3	$141.461	$0	14-11	3	$141.461	0,000%	$0	3	$0	$0	Si	$28.400
88	CC	4548904	JIMENEZ NILTON									X									230301	30	$2.006.348	$321.100	EPS010	30	$2.006.348	$80.300	CCF04	30	$2.006.348	$80.300	14-11	30	$2.006.348	2,436%	$48.900	30	$0	$0	Si	$530.600
89	CC	1032249954	LARGO JHON									X									230201	30	$1.800.000	$288.000	EPS002	30	$1.800.000	$72.000	CCF04	30	$1.800.000	$72.000	14-11	30	$1.800.000	2,436%	$43.900	30	$0	$0	Si	$475.900
90	CC	71296136	LEON CESAR							X		X									230201	30	$1.800.450	$288.100	EPS010	30	$1.800.450	$72.100	CCF04	30	$1.800.450	$72.100	14-11	30	$1.800.450	4,350%	$78.400	30	$0	$0	Si	$510.700
91	CC	1047973018	LEON JOHAN									X									230201	30	$1.836.491	$293.900	EPS010	30	$1.836.491	$73.500	CCF04	30	$1.836.491	$73.500	14-11	30	$1.836.491	2,436%	$44.800	30	$0	$0	Si	$485.700
92	CC	1075261255	LEON YESSICA									X									25-14	30	$3.200.534	$512.100	EPS005	30	$3.200.534	$128.100	CCF04	30	$3.200.534	$128.100	14-11	30	$3.200.534	2,436%	$78.000	30	$0	$0	Si	$846.300
93	CC	42790865	LONDOÑO LUCERO									X									25-14	30	$2.888.972	$462.300	EPS010	30	$2.888.972	$115.600	CCF04	30	$2.888.972	$115.600	14-11	30	$2.888.972	2,436%	$70.400	30	$0	$0	Si	$763.900
94	CC	43816231	LONDOÑO MONICA									X									25-14	30	$10.555.752	$1.794.600	EPS010	30	$10.555.752	$422.300	CCF04	30	$10.555.752	$422.300	14-11	30	$10.555.752	2,436%	$257.200	30	$0	$0	Si	$2.896.400
95	CC	1017198455	LOPERA JUAN									X									25-14	30	$2.800.000	$448.000	EPS010	30	$2.800.000	$112.000	CCF04	30	$2.800.000	$112.000	14-11	30	$2.800.000	2,436%	$68.300	30	$0	$0	Si	$740.300
96	CC	1037624871	LOPEZ ESTHEFANY									X									230201	30	$2.306.400	$369.100	EPS010	30	$2.306.400	$92.300	CCF04	30	$2.306.400	$92.300	14-11	30	$2.306.400	2,436%	$56.200	30	$0	$0	Si	$609.900
97	CC	43097219	LOPEZ GLORIA									X										0	$0	$0	EPS010	30	$4.301.434	$172.100	CCF04	30	$4.301.434	$172.100	14-11	30	$4.301.434	2,436%	$104.800	30	$0	$0	Si	$449.000
98	CC	1128423451	LOPEZ JAMES									X									230301	30	$3.554.472	$568.800	EPS010	30	$3.554.472	$142.200	CCF04	30	$3.554.472	$142.200	14-11	30	$3.554.472	2,436%	$86.600	30	$0	$0	Si	$939.800
99	CC	1067162363	LOPEZ SAMIR									X									231001	30	$2.563.162	$410.200	EPS010	30	$2.563.162	$102.600	CCF04	30	$2.563.162	$102.600	14-11	30	$2.563.162	2,436%	$62.500	30	$0	$0	Si	$677.900
100	CC	1001743790	MALDONADO SANTIAGO									X									230201	30	$1.820.418	$291.300	EPS010	30	$1.820.418	$72.900	CCF04	30	$1.820.418	$72.900	14-11	30	$1.820.418	2,436%	$44.400	30	$0	$0	Si	$481.500
101	CC	71270054	MARIN CARLOS									X									230201	30	$11.751.360	$1.997.900	EPS010	30	$11.751.360	$1.469.000	CCF04	30	$11.751.360	$470.100	14-11	30	$11.751.360	2,436%	$286.300	30	$11.751.360	$587.700	No	$4.811.000
102	CC	1036614394	MARIN EDISON									X									230201	30	$4.432.530	$709.300	EPS010	30	$4.432.530	$177.400	CCF04	30	$4.432.530	$177.400	14-11	30	$4.432.530	2,436%	$108.000	30	$0	$0	Si	$1.172.100
103	CC	98536774	MARIN LEON									X									25-14	30	$3.758.113	$601.300	EPS010	30	$3.758.113	$150.400	CCF04	30	$3.758.113	$150.400	14-11	30	$3.758.113	2,436%	$91.600	30	$0	$0	Si	$993.700
104	CC	1039023480	MARTINEZ ESTEBAN							X		X									25-14	30	$4.254.227	$680.700	EPS010	30	$4.254.227	$170.200	CCF04	30	$4.254.227	$170.200	14-11	30	$4.254.227	2,436%	$103.700	30	$0	$0	Si	$1.124.800
105	CC	1000644246	MARTINEZ JUAN											X							230301	2	$88.919	$14.300	EPS010	2	$88.919	$3.600	CCF04	2	$88.919	$0	14-11	2	$88.919	0,000%	$0	2	$0	$0	Si	$17.900
106	CC	1000644246	MARTINEZ JUAN									X									230301	28	$1.271.207	$203.400	EPS010	28	$1.271.207	$50.900	CCF04	28	$1.271.207	$50.900	14-11	28	$1.271.207	2,436%	$31.000	28	$0	$0	Si	$336.200
107	CC	1214733391	MARTINEZ JUAN									X									231001	29	$1.795.200	$287.300	EPS010	29	$1.795.200	$71.900	CCF04	29	$1.795.200	$71.900	14-11	29	$1.795.200	2,436%	$43.800	29	$0	$0	Si	$474.900
108	CC	1214733391	MARTINEZ JUAN											X							231001	1	$60.904	$9.800	EPS010	1	$60.904	$2.500	CCF04	1	$60.904	$0	14-11	1	$60.904	0,000%	$0	1	$0	$0	Si	$12.300
109	CC	71700896	MAZO JUAN									X									25-14	30	$1.858.846	$297.500	EPS010	30	$1.858.846	$74.400	CCF04	30	$1.858.846	$74.400	14-11	30	$1.858.846	2,436%	$45.300	30	$0	$0	Si	$491.600
110	CC	43163749	MENDIETA PAULA									X									231001	30	$1.615.578	$258.500	EPS010	30	$1.615.578	$64.700	CCF04	30	$1.615.578	$64.700	14-11	30	$1.615.578	2,436%	$39.400	30	$0	$0	Si	$427.300
111	CC	1026158695	MENDOZA DANIEL									X									230201	30	$2.199.376	$352.000	EPS010	30	$2.199.376	$88.000	CCF04	30	$2.199.376	$88.000	14-11	30	$2.199.376	2,436%	$53.600	30	$0	$0	Si	$581.600
112	CC	71387750	MESA GIOVANNY									X									25-14	30	$4.501.502	$720.300	EPS010	30	$4.501.502	$180.100	CCF04	30	$4.501.502	$180.100	14-11	30	$4.501.502	2,436%	$109.700	30	$0	$0	Si	$1.190.200
113	CC	1193561347	MIRANDA ANGIE									X									230201	30	$1.522.304	$243.600	EPS040	30	$1.522.304	$60.900	CCF04	30	$1.522.304	$60.900	14-11	30	$1.522.304	2,436%	$37.100	30	$0	$0	Si	$402.500
114	CC	1000098469	MOLINA JOHN									X									230201	30	$1.804.540	$288.800	EPS010	30	$1.804.540	$72.200	CCF04	30	$1.804.540	$72.200	14-11	30	$1.804.540	2,436%	$44.000	30	$0	$0	Si	$477.200
115	CC	1020460529	MONTALVO YEFER									X									230201	30	$1.632.813	$261.300	EPS010	30	$1.632.813	$65.400	CCF04	30	$1.632.813	$65.400	14-11	30	$1.632.813	2,436%	$39.800	30	$0	$0	Si	$431.900
116	CC	1152451570	MONTENEGRO DAVIDSSON									X									230201	30	$3.857.998	$617.300	EPS010	30	$3.857.998	$154.400	CCF04	30	$3.857.998	$154.400	14-11	30	$3.857.998	2,436%	$94.000	30	$0	$0	Si	$1.020.100
117	CC	71667182	MONTOYA JORGE									X									230201	30	$3.851.070	$616.200	EPS010	30	$3.851.070	$154.100	CCF04	30	$3.851.070	$154.100	14-11	30	$3.851.070	2,436%	$93.900	30	$0	$0	Si	$1.018.300
118	CC	1000659941	MONTOYA TOMAS		X																	0	$0	$0	EPS010	21	$812.000	$101.500		0	$0	$0	14-11	21	$812.000	2,436%	$19.800	0	$0	$0	No	$121.300
119	CC	71394581	MONTOYA WILSON									X									230201	14	$891.376	$142.700	EPS010	14	$891.376	$35.700	CCF04	14	$891.376	$35.700	14-11	14	$891.376	2,436%	$21.800	14	$0	$0	Si	$235.900
120	CC	71394581	MONTOYA WILSON											X							230201	3	$138.698	$22.200	EPS010	3	$138.698	$5.600	CCF04	3	$138.698	$0	14-11	3	$138.698	0,000%	$0	3	$0	$0	Si	$27.800
121	CC	71394581	MONTOYA WILSON											X							230201	5	$231.162	$37.000	EPS010	5	$231.162	$9.300	CCF04	5	$231.162	$0	14-11	5	$231.162	0,000%	$0	5	$0	$0	Si	$46.300
122	CC	71394581	MONTOYA WILSON											X							230201	5	$231.162	$37.000	EPS010	5	$231.162	$9.300	CCF04	5	$231.162	$0	14-11	5	$231.162	0,000%	$0	5	$0	$0	Si	$46.300
123	CC	71394581	MONTOYA WILSON											X							230201	3	$138.698	$22.200	EPS010	3	$138.698	$5.600	CCF04	3	$138.698	$0	14-11	3	$138.698	0,000%	$0	3	$0	$0	Si	$27.800

Planilla Resumen

124	CC	1047994557	MORALES JUAN									X									231001	30	$3.080.956	$493.000	EPS002	30	$3.080.956	$123.300	CCF04	30	$3.080.956	$123.300	14-11	30	$3.080.956	2,436%	$75.100	30	$0	$0	Si	$814.700
125	CC	1040754170	MORENO JUAN									X									230201	28	$2.026.413	$324.300	EPS037	28	$2.026.413	$81.100	CCF04	28	$2.026.413	$81.100	14-11	28	$2.026.413	2,436%	$49.400	28	$0	$0	Si	$535.900
126	CC	1040754170	MORENO JUAN											X							230201	2	$141.973	$22.800	EPS037	2	$141.973	$5.700	CCF04	2	$141.973	$0	14-11	2	$141.973	0,000%	$0	2	$0	$0	Si	$28.500
127	CC	1026159785	MORENO SEBASTIAN									X									230201	30	$2.000.000	$320.000	EPS005	30	$2.000.000	$80.000	CCF04	30	$2.000.000	$80.000	14-11	30	$2.000.000	2,436%	$48.800	30	$0	$0	Si	$528.800
128	CC	1017159126	MOSQUERA ANY									X									230201	30	$2.319.239	$371.100	EPS010	30	$2.319.239	$92.800	CCF04	30	$2.319.239	$92.800	14-11	30	$2.319.239	2,436%	$56.500	30	$0	$0	Si	$613.200
129	CC	1000646220	MUÑOZ JOHAN									X									230201	30	$1.817.902	$290.900	EPS010	30	$1.817.902	$72.800	CCF04	30	$1.817.902	$72.800	14-11	30	$1.817.902	2,436%	$44.300	30	$0	$0	Si	$480.800
130	CC	1017253613	MUÑOZ JUAN									X									230201	30	$1.604.162	$256.700	EPS040	30	$1.604.162	$64.200	CCF04	30	$1.604.162	$64.200	14-11	30	$1.604.162	2,436%	$39.100	30	$0	$0	Si	$424.200
131	CC	15517685	MUÑOZ JUAN									X									230201	30	$1.525.572	$244.100	EPS010	30	$1.525.572	$61.100	CCF04	30	$1.525.572	$61.100	14-11	30	$1.525.572	2,436%	$37.200	30	$0	$0	Si	$403.500
132	CC	16052830	MUÑOZ WILSON									X									25-14	30	$3.911.106	$625.800	EPS010	30	$3.911.106	$156.500	CCF04	30	$3.911.106	$156.500	14-11	30	$3.911.106	2,436%	$95.300	30	$0	$0	Si	$1.034.100
133	CC	92188923	NAVARRO DAIRO									X									230201	30	$1.383.422	$221.400	EPS002	30	$1.383.422	$55.400	CCF04	30	$1.383.422	$55.400	14-11	30	$1.383.422	2,436%	$33.800	30	$0	$0	Si	$366.000
134	CC	1035421005	OCAMPO JOHNNY							X		X									230201	30	$4.539.854	$726.400	EPS010	30	$4.539.854	$181.600	CCF04	30	$4.539.854	$181.600	14-11	30	$4.539.854	2,436%	$110.600	30	$0	$0	Si	$1.200.200
135	CC	43588713	OCAMPO MIRIAN									X									230201	28	$1.896.321	$303.500	EPS010	28	$1.896.321	$75.900	CCF04	28	$1.896.321	$75.900	14-11	28	$1.896.321	2,436%	$46.200	28	$0	$0	Si	$501.500
136	CC	43588713	OCAMPO MIRIAN											X							230201	2	$153.056	$24.500	EPS010	2	$153.056	$6.200	CCF04	2	$153.056	$0	14-11	2	$153.056	0,000%	$0	2	$0	$0	Si	$30.700
137	CC	98583369	OCHOA JOHN									X									25-14	17	$4.497.569	$764.700	EPS010	17	$4.497.569	$562.200	CCF04	17	$4.497.569	$180.000	14-11	17	$4.497.569	2,436%	$109.600	17	$4.497.569	$225.000	No	$1.841.500
138	CC	98583369	OCHOA JOHN													X					25-14	13	$4.424.836	$752.400	EPS010	13	$4.424.836	$553.200	CCF04	13	$7.828.556	$313.200	14-11	13	$4.424.836	0,000%	$0	13	$7.828.556	$391.500	No	$2.010.300
139	CC	71371451	OROZCO LEON									X									230201	30	$1.351.246	$216.200	EPS010	30	$1.351.246	$54.100	CCF04	30	$1.351.246	$54.100	14-11	30	$1.351.246	2,436%	$33.000	30	$0	$0	Si	$357.400
140	CC	1152457383	ORREGO JUAN									X									230201	30	$2.034.116	$325.500	EPS010	30	$2.034.116	$81.400	CCF04	30	$2.034.116	$81.400	14-11	30	$2.034.116	2,436%	$49.600	30	$0	$0	Si	$537.900
141	CC	1036339912	ORTIZ EDY									X									230201	30	$2.022.532	$323.700	EPS010	30	$2.022.532	$81.000	CCF04	30	$2.022.532	$81.000	14-11	30	$2.022.532	2,436%	$49.300	30	$0	$0	Si	$535.000
142	CC	1007121675	OSORIO DANIEL							X		X									230201	30	$1.829.347	$292.700	EPS010	30	$1.829.347	$73.200	CCF04	30	$1.829.347	$73.200	14-11	30	$1.829.347	2,436%	$44.600	30	$0	$0	Si	$483.700
143	CC	1152216187	OSORIO JHONNIER									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	2,436%	$43.900	30	$0	$0	Si	$475.900
144	CC	1152197966	OSORNO MARLA									X									230201	30	$1.658.602	$265.400	EPS010	30	$1.658.602	$66.400	CCF04	30	$1.658.602	$66.400	14-11	30	$1.658.602	2,436%	$40.500	30	$0	$0	Si	$438.700
145	CC	43909903	OSSA ASTRID									X									230201	30	$2.000.000	$320.000	EPS010	30	$2.000.000	$80.000	CCF04	30	$2.000.000	$80.000	14-11	30	$2.000.000	2,436%	$48.800	30	$0	$0	Si	$528.800
146	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
147	CC	43978625	PASTRANA ANA									X									230301	30	$7.846.262	$1.334.100	EPS010	30	$7.846.262	$313.900	CCF04	30	$7.846.262	$313.900	14-11	30	$7.846.262	2,436%	$191.200	30	$0	$0	Si	$2.153.100
148	CC	1036666257	PASTRANA MARINELA									X									230301	30	$5.650.000	$960.600	EPS010	30	$5.650.000	$226.000	CCF04	30	$5.650.000	$226.000	14-11	30	$5.650.000	2,436%	$137.700	30	$0	$0	Si	$1.550.300
149	CC	1020491571	PATIÑO BRAHIAN									X									230301	30	$3.574.012	$571.900	EPS010	30	$3.574.012	$143.000	CCF04	30	$3.574.012	$143.000	14-11	30	$3.574.012	2,436%	$87.100	30	$0	$0	Si	$945.000
150	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
151	CC	1045023469	PATIÑO JUAN									X									230201	30	$5.151.030	$875.800	EPS010	30	$5.151.030	$206.100	CCF04	30	$5.151.030	$206.100	14-11	30	$5.151.030	2,436%	$125.500	30	$0	$0	Si	$1.413.500
152	CC	98388091	PAZ ANDRES									X									230301	30	$3.822.218	$611.600	EPS010	30	$3.822.218	$152.900	CCF04	30	$3.822.218	$152.900	14-11	30	$3.822.218	2,436%	$93.200	30	$0	$0	Si	$1.010.600
153	CC	70327960	PEREZ EISANJAWER									X									230201	30	$3.636.448	$581.900	EPS010	30	$3.636.448	$145.500	CCF04	30	$3.636.448	$145.500	14-11	30	$3.636.448	2,436%	$88.600	30	$0	$0	Si	$961.500
154	CC	71708906	PEREZ JULIO									X									25-14	30	$4.524.313	$723.900	EPS010	30	$4.524.313	$181.000	CCF04	30	$4.524.313	$181.000	14-11	30	$4.524.313	2,436%	$110.300	30	$0	$0	Si	$1.196.200
155	CC	1017232589	PEREZ LAURA									X									25-14	30	$3.677.976	$588.500	EPS010	30	$3.677.976	$147.200	CCF04	30	$3.677.976	$147.200	14-11	30	$3.677.976	2,436%	$89.600	30	$0	$0	Si	$972.500
156	CC	1036671903	PEREZ YOVANI							X		X									230201	30	$2.200.000	$352.000	EPS010	30	$2.200.000	$88.000	CCF04	30	$2.200.000	$88.000	14-11	30	$2.200.000	2,436%	$53.600	30	$0	$0	Si	$581.600
157	CC	1214738290	PERTUZ DAIDER									X									230301	30	$1.503.084	$240.500	EPS010	30	$1.503.084	$60.200	CCF04	30	$1.503.084	$60.200	14-11	30	$1.503.084	2,436%	$36.700	30	$0	$0	Si	$397.600
158	CC	1037591785	PINEDA ANDRES									X									230201	30	$4.669.594	$794.000	EPS010	30	$4.669.594	$186.800	CCF04	30	$4.669.594	$186.800	14-11	30	$4.669.594	2,436%	$113.800	30	$0	$0	Si	$1.281.400
159	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
160	CC	1020458278	PIZARRO JUAN									X									230201	30	$2.090.952	$334.600	EPS010	30	$2.090.952	$83.700	CCF04	30	$2.090.952	$83.700	14-11	30	$2.090.952	2,436%	$51.000	30	$0	$0	Si	$553.000
161	CC	1000919087	POSADA JUANA	X								X									230301	22	$1.320.000	$211.200	EPS040	22	$1.320.000	$52.800	CCF04	22	$1.320.000	$52.800	14-11	22	$1.320.000	2,436%	$32.200	22	$0	$0	Si	$349.000
162	CC	1152206031	POSADA MELISSA									X									230301	30	$2.300.000	$368.000	EPS010	30	$2.300.000	$92.000	CCF04	30	$2.300.000	$92.000	14-11	30	$2.300.000	2,436%	$56.100	30	$0	$0	Si	$608.100
163	CC	72346321	PUELLO ERIK									X									231001	30	$2.500.000	$400.000	MIN002	30	$2.500.000	$100.000	CCF04	30	$2.500.000	$100.000	14-11	30	$2.500.000	2,436%	$60.900	30	$0	$0	Si	$660.900
164	CC	43743025	PUERTA LINA									X									25-14	30	$10.003.336	$1.700.800	EPS010	30	$10.003.336	$400.200	CCF04	30	$10.003.336	$400.200	14-11	30	$10.003.336	2,436%	$243.700	30	$0	$0	Si	$2.744.900
165	CC	98577234	QUINTERO CARLOS									X									25-14	30	$3.324.110	$531.900	EPS010	30	$3.324.110	$133.000	CCF04	30	$3.324.110	$133.000	14-11	30	$3.324.110	2,436%	$81.000	30	$0	$0	Si	$878.900
166	CC	1035436846	RAMIREZ DANIEL									X									230301	20	$2.250.847	$360.200	EPS010	20	$2.250.847	$90.100	CCF04	20	$2.250.847	$90.100	14-11	20	$2.250.847	2,436%	$54.900	20	$0	$0	Si	$595.300
167	CC	1035436846	RAMIREZ DANIEL													X					230301	10	$569.238	$91.100	EPS010	10	$569.238	$22.800	CCF04	10	$569.238	$22.800	14-11	10	$569.238	0,000%	$0	10	$0	$0	Si	$136.700

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Planilla Resumen

168	CC	88229406	RAMIREZ HERNANDO									X									230201	30	$3.320.313	$531.300	EPS010	30	$3.320.313	$132.900	CCF04	30	$3.320.313	$132.900	14-11	30	$3.320.313	2,436%	$80.900	30	$0	$0	Si	$878.000
169	CC	1036661990	RAMIREZ VERONICA									X									230201	30	$1.658.602	$265.400	EPS010	30	$1.658.602	$66.400	CCF04	30	$1.658.602	$66.400	14-11	30	$1.658.602	2,436%	$40.500	30	$0	$0	Si	$438.700
170	CC	1001575741	RESTREPO NATALIA									X									230201	30	$2.100.350	$336.100	EPS010	30	$2.100.350	$84.100	CCF04	30	$2.100.350	$84.100	14-11	30	$2.100.350	2,436%	$51.200	30	$0	$0	Si	$555.500
171	CC	71387735	RESTREPO ORLANDO									X									230201	29	$3.340.898	$534.600	EPS010	29	$3.340.898	$133.700	CCF04	29	$3.340.898	$133.700	14-11	29	$3.340.898	2,436%	$81.400	29	$0	$0	Si	$883.400
172	CC	71387735	RESTREPO ORLANDO											X							230201	1	$132.678	$21.300	EPS010	1	$132.678	$5.400	CCF04	1	$132.678	$0	14-11	1	$132.678	0,000%	$0	1	$0	$0	Si	$26.700
173	CC	98520883	RICO WILMAR									X									230301	30	$1.525.216	$244.100	EPS010	30	$1.525.216	$61.100	CCF04	30	$1.525.216	$61.100	14-11	30	$1.525.216	2,436%	$37.200	30	$0	$0	Si	$403.500
174	CC	1053851797	RINCON LAURA									X									230201	30	$4.193.912	$671.100	EPS010	30	$4.193.912	$167.800	CCF04	30	$4.193.912	$167.800	14-11	30	$4.193.912	2,436%	$102.200	30	$0	$0	Si	$1.108.900
175	CC	71875521	RIOS JOSE									X									25-14	30	$1.280.000	$204.800	EPS037	30	$1.280.000	$51.200	CCF04	30	$1.280.000	$51.200	14-11	30	$1.280.000	2,436%	$31.200	30	$0	$0	Si	$338.400
176	CC	98711900	RIVAS HERNAN									X									231001	30	$1.333.390	$213.400	EPS010	30	$1.333.390	$53.400	CCF04	30	$1.333.390	$53.400	14-11	30	$1.333.390	2,436%	$32.500	30	$0	$0	Si	$352.700
177	CC	1193298241	RODRIGUEZ ERIKA																		25-14	30	$1.160.000	$185.600	EPS041	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
178	CC	1082902751	ROJAS ALBEIRO									X									230201	30	$1.422.196	$227.600	EPS005	30	$1.422.196	$56.900	CCF04	30	$1.422.196	$56.900	14-11	30	$1.422.196	4,350%	$61.900	30	$0	$0	Si	$403.300
179	CC	98453740	ROJAS JOSE									X									230301	30	$1.280.000	$204.800	EPS037	30	$1.280.000	$51.200	CCF04	30	$1.280.000	$51.200	14-11	30	$1.280.000	2,436%	$31.200	30	$0	$0	Si	$338.400
180	CC	1017206279	ROMAN DIDIER									X									230201	28	$2.629.040	$420.700	EPS010	28	$2.629.040	$105.200	CCF04	28	$2.629.040	$105.200	14-11	28	$2.629.040	2,436%	$64.100	28	$0	$0	Si	$695.200
181	CC	1017206279	ROMAN DIDIER											X							230201	2	$224.259	$35.900	EPS010	2	$224.259	$9.000	CCF04	2	$224.259	$0	14-11	2	$224.259	0,000%	$0	2	$0	$0	Si	$44.900
182	CC	1017205247	ROMERO JHOE									X									230201	30	$3.248.657	$519.800	EPS010	30	$3.248.657	$130.000	CCF04	30	$3.248.657	$130.000	14-11	30	$3.248.657	2,436%	$79.200	30	$0	$0	Si	$859.000
183	CC	1068811142	ROMERO JHON									X									230201	30	$2.100.000	$336.000	EPS010	30	$2.100.000	$84.000	CCF04	30	$2.100.000	$84.000	14-11	30	$2.100.000	4,350%	$91.400	30	$0	$0	Si	$595.400
184	CC	1152441490	ROMERO KATHERINE									X									230201	30	$2.389.992	$382.400	EPS010	30	$2.389.992	$95.600	CCF04	30	$2.389.992	$95.600	14-11	30	$2.389.992	2,436%	$58.300	30	$0	$0	Si	$631.900
185	CC	79911833	RUBIANO CARLOS									X									230301	28	$1.451.281	$232.300	EPS010	28	$1.451.281	$58.100	CCF04	28	$1.451.281	$58.100	14-11	28	$1.451.281	2,436%	$35.400	28	$0	$0	Si	$383.900
186	CC	79911833	RUBIANO CARLOS											X							230301	2	$109.568	$17.600	EPS010	2	$109.568	$4.400	CCF04	2	$109.568	$0	14-11	2	$109.568	0,000%	$0	2	$0	$0	Si	$22.000
187	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
188	CC	1020494854	SALAZAR KEVIN									X									230201	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	2,436%	$43.900	30	$0	$0	Si	$475.900
189	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
190	CC	1037658233	SANCHEZ ESTEBAN									X									231001	30	$1.820.418	$291.300	EPS010	30	$1.820.418	$72.900	CCF04	30	$1.820.418	$72.900	14-11	30	$1.820.418	2,436%	$44.400	30	$0	$0	Si	$481.500
191	CC	71778326	SANCHEZ RICARDO									X									230301	30	$2.900.000	$464.000	EPS010	30	$2.900.000	$116.000	CCF04	30	$2.900.000	$116.000	14-11	30	$2.900.000	2,436%	$70.700	30	$0	$0	Si	$766.700
192	CC	1007788154	SERNA DARY									X									230301	30	$2.274.924	$364.000	EPS010	30	$2.274.924	$91.000	CCF04	30	$2.274.924	$91.000	14-11	30	$2.274.924	2,436%	$55.500	30	$0	$0	Si	$601.500
193	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
194	CC	43575737	TABORDA ROSA	X								X									25-14	29	$2.320.000	$371.200	EPS010	29	$2.320.000	$92.800	CCF04	29	$2.320.000	$92.800	14-11	29	$2.320.000	2,436%	$56.600	29	$0	$0	Si	$613.400
195	CC	1036639947	TABORDA YESSICA									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
196	CC	43723572	TAPIAS DIANA									X									230201	15	$1.574.968	$252.000	EPS010	15	$1.574.968	$63.000	CCF04	15	$1.574.968	$63.000	14-11	15	$1.574.968	2,436%	$38.400	15	$0	$0	Si	$416.400
197	CC	43723572	TAPIAS DIANA													X					230201	15	$1.125.189	$180.100	EPS010	15	$1.125.189	$45.100	CCF04	15	$1.125.189	$45.100	14-11	15	$1.125.189	0,000%	$0	15	$0	$0	Si	$270.300
198	CC	1036598651	TOBON ROBERTO									X									25-14	30	$4.037.287	$646.000	EPS010	30	$4.037.287	$161.500	CCF04	30	$4.037.287	$161.500	14-11	30	$4.037.287	2,436%	$98.400	30	$0	$0	Si	$1.067.400
199	CC	1216727478	TORO JUAN									X									230201	30	$2.338.346	$374.200	EPS037	30	$2.338.346	$93.600	CCF04	30	$2.338.346	$93.600	14-11	30	$2.338.346	2,436%	$57.000	30	$0	$0	Si	$618.400
200	CC	43988925	TORO LEIDY									X									230201	30	$1.796.668	$287.500	EPS010	30	$1.796.668	$71.900	CCF04	30	$1.796.668	$71.900	14-11	30	$1.796.668	2,436%	$43.800	30	$0	$0	Si	$475.100
201	CC	1214746645	TORO MARCELA									X									230201	28	$1.936.828	$309.900	EPS010	28	$1.936.828	$77.500	CCF04	28	$1.936.828	$77.500	14-11	28	$1.936.828	2,436%	$47.200	28	$0	$0	Si	$512.100
202	CC	1214746645	TORO MARCELA													X					230201	2	$92.669	$14.900	EPS010	2	$92.669	$3.800	CCF04	2	$92.669	$3.800	14-11	2	$92.669	0,000%	$0	2	$0	$0	Si	$22.500
203	CC	3413880	URIBE ELKIN									X									25-14	30	$1.422.196	$227.600	EPS010	30	$1.422.196	$56.900	CCF04	30	$1.422.196	$56.900	14-11	30	$1.422.196	2,436%	$34.700	30	$0	$0	Si	$376.100
204	CC	1128436694	URIBE MONICA									X									230201	30	$3.500.584	$560.100	EPS010	30	$3.500.584	$140.100	CCF04	30	$3.500.584	$140.100	14-11	30	$3.500.584	2,436%	$85.300	30	$0	$0	Si	$925.600
205	CC	43191837	VALENCIA JENNY							X		X									230201	30	$2.335.100	$373.700	EPS010	30	$2.335.100	$93.500	CCF04	30	$2.335.100	$93.500	14-11	30	$2.335.100	2,436%	$56.900	30	$0	$0	Si	$617.600
206	CC	1037570318	VALLEJO DIEGO									X									230201	30	$3.324.110	$531.900	EPS010	30	$3.324.110	$133.000	CCF04	30	$3.324.110	$133.000	14-11	30	$3.324.110	2,436%	$81.000	30	$0	$0	Si	$878.900
207	CC	1038414625	VALLEJO WILMER							X		X									230201	30	$2.685.613	$429.700	EPS010	30	$2.685.613	$107.500	CCF04	30	$2.685.613	$107.500	14-11	30	$2.685.613	2,436%	$65.500	30	$0	$0	Si	$710.200
208	CC	1192914194	VARGAS ANGELICA									X									230201	30	$1.459.630	$233.600	EPS010	30	$1.459.630	$58.400	CCF04	30	$1.459.630	$58.400	14-11	30	$1.459.630	2,436%	$35.600	30	$0	$0	Si	$386.000
209	CC	1039475937	VARGAS JOSE									X									230201	30	$2.455.956	$393.000	EPS010	30	$2.455.956	$98.300	CCF04	30	$2.455.956	$98.300	14-11	30	$2.455.956	2,436%	$59.900	30	$0	$0	Si	$649.500
210	CC	1214720093	VARGAS STEPHANIE									X									230201	22	$1.820.312	$291.300	EPS010	22	$1.820.312	$72.900	CCF04	22	$1.820.312	$72.900	14-11	22	$1.820.312	2,436%	$44.400	22	$0	$0	Si	$481.500
211	CC	1214720093	VARGAS STEPHANIE													X					230201	8	$549.387	$88.000	EPS010	8	$549.387	$22.000	CCF04	8	$549.387	$22.000	14-11	8	$549.387	0,000%	$0	8	$0	$0	Si	$132.000

Planilla Resumen

212	CC	1038866604	VASCO EIMY	X								X									230201	20	$914.984	$146.400	EPS010	20	$914.984	$36.600	CCF04	20	$914.984	$36.600	14-11	20	$914.984	2,436%	$22.300	20	$0	$0	Si	$241.900
213	CC	1038866604	VASCO EIMY											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
214	CC	1020419552	VASQUEZ ESTEBAN									X									25-14	30	$1.383.422	$221.400	EPS010	30	$1.383.422	$55.400	CCF04	30	$1.383.422	$55.400	14-11	30	$1.383.422	2,436%	$33.800	30	$0	$0	Si	$366.000
215	CC	1040746754	VELASCO JUAN									X									230201	29	$1.302.298	$208.400	EPS010	29	$1.302.298	$52.100	CCF04	29	$1.302.298	$52.100	14-11	29	$1.302.298	2,436%	$31.800	29	$0	$0	Si	$344.400
216	CC	1040746754	VELASCO JUAN											X							230201	1	$51.048	$8.200	EPS010	1	$51.048	$2.100	CCF04	1	$51.048	$0	14-11	1	$51.048	0,000%	$0	1	$0	$0	Si	$10.300
217	CC	1039446777	VELASQUEZ JUAN									X									230201	30	$2.486.414	$397.900	EPS010	30	$2.486.414	$99.500	CCF04	30	$2.486.414	$99.500	14-11	30	$2.486.414	2,436%	$60.600	30	$0	$0	Si	$657.500
218	CC	1020422932	VELASQUEZ NEYDER	X																		0	$0	$0	EPS010	22	$850.667	$106.400		0	$0	$0	14-11	22	$850.667	2,436%	$20.800	0	$0	$0	No	$127.200
219	CC	1037632695	VELASQUEZ SUSANA		X							X									230301	6	$422.620	$67.700	EPS010	6	$422.620	$17.000	CCF04	6	$1.736.708	$69.500	14-11	6	$422.620	2,436%	$10.300	6	$0	$0	Si	$164.500
220	CC	98452552	VELEZ JUAN																		230301	30	$1.300.000	$208.000	EPS002	30	$1.300.000	$52.000	CCF04	30	$1.300.000	$52.000	14-11	30	$1.300.000	2,436%	$31.700	30	$0	$0	Si	$343.700
221	CC	1152459593	VELEZ LAURA									X									230201	30	$4.336.706	$693.900	EPS010	30	$4.336.706	$173.500	CCF04	30	$4.336.706	$173.500	14-11	30	$4.336.706	2,436%	$105.700	30	$0	$0	Si	$1.146.600
222	CC	1152472129	VELEZ RICARDO									X									230201	13	$1.271.903	$203.600	EPS010	13	$1.271.903	$50.900	CCF04	13	$1.271.903	$50.900	14-11	13	$1.271.903	2,436%	$31.000	13	$0	$0	Si	$336.400
223	CC	1152472129	VELEZ RICARDO													X					230201	17	$956.051	$153.000	EPS010	17	$956.051	$38.300	CCF04	17	$956.051	$38.300	14-11	17	$956.051	0,000%	$0	17	$0	$0	Si	$229.600
224	CC	98773651	VILLA MARLON									X									231001	30	$5.109.377	$868.800	EPS010	30	$5.109.377	$204.400	CCF04	30	$5.109.377	$204.400	14-11	30	$5.109.377	2,436%	$124.500	30	$0	$0	Si	$1.402.100
225	CC	43523828	YARCE ADRIANA									X									25-14	30	$7.001.752	$1.190.500	EPS010	30	$7.001.752	$280.100	CCF04	30	$7.001.752	$280.100	14-11	30	$7.001.752	2,436%	$170.600	30	$0	$0	Si	$1.921.300
226	CC	71274276	YEPES CESAR									X									230201	30	$1.800.450	$288.100	EPS010	30	$1.800.450	$72.100	CCF04	30	$1.800.450	$72.100	14-11	30	$1.800.450	2,436%	$43.900	30	$0	$0	Si	$476.200
227	CC	15347023	YEPES JUAN																		25-14	30	$29.000.000	$5.220.000	EPS010	30	$29.000.000	$3.625.000	CCF04	30	$29.945.000	$1.197.800	14-11	30	$29.000.000	2,436%	$706.500	30	$29.945.000	$1.497.300	No	$12.246.600
228	CC	1035428935	YEPEZ DIEGO		X							X									230201	4	$250.633	$40.200	EPS010	4	$250.633	$10.100	CCF04	4	$553.442	$22.200	14-11	4	$250.633	2,436%	$6.200	4	$0	$0	Si	$78.700
229	CC	42681863	ZAPATA CLAUDIA									X									25-14	30	$6.658.428	$1.132.000	EPS010	30	$6.658.428	$266.400	CCF04	30	$6.658.428	$266.400	14-11	30	$6.658.428	2,436%	$162.200	30	$0	$0	Si	$1.827.000
230	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
231	CC	1035853257	ZAPATA JORGE									X									231001	30	$6.658.068	$1.131.900	EPS010	30	$6.658.068	$266.400	CCF04	30	$6.658.068	$266.400	14-11	30	$6.658.068	2,436%	$162.200	30	$0	$0	Si	$1.826.900
Total Afiliados(203)																							$610.735.115	$100.284.500			$624.819.216	$33.685.400			$622.475.650	$24.810.500			$624.819.216		$15.113.300		$95.059.239	$4.753.500		$178.647.200

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
AFP (ADMINISTRADORAS: 4)				192	$100.284.500
COLFONDOS	231001	800.227.940	6	11	$5.331.600
COLPENSIONES	25-14	900.336.004	7	36	$29.086.200
PORVENIR	230301	800.224.808	8	31	$11.677.600
PROTECCION	230201	800.229.739	0	114	$54.189.100
ARL (ADMINISTRADORAS: 1)				202	$15.113.300
ARL SURA	14-11	890.903.790	5	202	$15.113.300
CCF (ADMINISTRADORAS: 1)				193	$24.810.500
COMFAMA	CCF04	890.900.841	9	193	$24.810.500
EPS (ADMINISTRADORAS: 7)				203	$33.685.400
EPS SURA (ANTES SUSALUD)	EPS010	800.088.702	2	169	$30.986.500
FOSYGA RÉGIMEN DE EXCEPCIÓN	MIN002	901.037.916	1	1	$100.000
NUEVA E.P.S.	EPS037	900.156.264	2	8	$578.000
NUEVA EPS MOVILIDAD	EPS041	900.156.264	2	1	$53.300
SALUD TOTAL	EPS002	800.130.907	4	11	$874.800
SANITAS	EPS005	800.251.440	6	5	$441.900
SAVIA SALUD	EPS040	900.604.350	0	8	$650.900
ICBF (ADMINISTRADORAS: 1)				6	$2.852.100
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899.999.239	2	6	$2.852.100
SENA (ADMINISTRADORAS: 1)				6	$1.901.400
SENA	PASENA	899.999.034	1	6	$1.901.400

Planilla Resumen

TOTAL	**203**	**$178.647.200**