Planilla Resumen

DATOS GENERALES DEL APORTANTE							
Identificación	dv	Razon Social	Clase Aportante	Direccion	Ciudad-	Teléfono	Exonerado
NIT 811021363	0	UNIPLES SA	B - MENOS DE 200 COTIZANTES	carrera 46 # 48	ENVIGADO-ANTIOQUIA	4441616	Si

DATOS GENERALES DE LA LIQUIDACION							
Periodo		Clave		Tipo	Fecha	Pago	
Pensión	Salud	Pago	Planilla	Planilla	Limite	Banco	Valor
2023-01	2023-02	1915371521	9446294381	E	#########	BANCOLOMBIA	$203,717,900

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																PENSION			SALUD			CCF			RIESGOS				PARAFISCALES			
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	Aporte	Codigo	Dias	Aporte	Codigo	Días	Aporte	Codigo	Días	Tarifa	Aporte	Días	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: ENVIGADO (149 Afiliados)																						**$110,903,600**			**$46,934,000**			**$26,762,200**				**$5,780,700**		**$13,337,400**		**$203,717,900**
Centro de Trabajo: CENTRO TRABAJO 0 (3 Afiliados)																						**$372,600**			**$238,200**			**$93,200**				**$0**		**$0**		**$704,000**
Ciudad: BOGOTA Depto: BOGOTA D.E. (2 Afiliados)																						**$187,000**			**$191,800**			**$46,800**				**$0**		**$0**		**$425,600**
1	CC	52737405	AVILA ADRIANA											X							230201	30	$187,000	EPS017	30	$46,800	CCF21	30	$46,800	14-11	30	0.000%	$0	30	$0	Si	$280,600
2	CC	1073522444	ROA ANGIE																			0	$0	ESSC91	30	$145,000		0	$0		0	0.000%	$0	0	$0	No	$145,000
Ciudad: MEDELLIN Depto: ANTIOQUIA (1 Afiliados)																						**$185,600**			**$46,400**			**$46,400**				**$0**		**$0**		**$278,400**
3	CC	43925320	DUARTE YOLANY											X							25-14	30	$185,600	EPS010	30	$46,400	CCF03	30	$46,400	14-11	30	0.000%	$0	30	$0	Si	$278,400
Centro de Trabajo: CENTRO TRABAJO 11001 (51 Afiliados)																						**$40,705,100**			**$19,331,700**			**$9,682,000**				**$2,379,500**		**$5,865,600**		**$77,963,900**
Ciudad: BARRANQUILLA Depto: ATLANTICO (1 Afiliados)																						**$1,128,400**			**$265,600**			**$381,900**				**$34,700**		**$0**		**$1,810,600**
4	CC	72138367	SERRANO RICARDO													X					25-14	15	$564,200	EPS010	15	$132,800	CCF06	15	$249,100	14-11	15	0.000%	$0	15	$0	Si	$946,100
5	CC	72138367	SERRANO RICARDO																		25-14	15	$564,200	EPS010	15	$132,800	CCF06	15	$132,800	14-11	15	1.044%	$34,700	15	$0	Si	$864,500
Ciudad: BOGOTA Depto: BOGOTA D.E. (30 Afiliados)																						**$22,275,600**			**$10,020,700**			**$5,430,100**				**$1,271,700**		**$3,085,900**		**$42,084,000**
6	CC	1019135145	ARIZA NAREM													X					231001	8	$118,300	EPS008	8	$27,900	CCF21	8	$86,300	14-11	8	0.000%	$0	8	$0	Si	$232,500
7	CC	1019135145	ARIZA NAREM									X									231001	22	$1,337,300	EPS008	22	$314,700	CCF21	22	$314,700	14-11	22	0.522%	$41,100	22	$0	Si	$2,007,800
8	CC	1018451236	BAUTISTA JEISON																		230301	30	$221,000	EPS008	30	$55,300	CCF21	30	$55,300	14-11	30	1.044%	$14,500	30	$0	Si	$346,100
9	CC	1023904696	BETANCOURT RUBEN							X											230201	30	$185,600	EPS017	30	$46,400	CCF21	30	$46,400	14-11	30	0.522%	$6,100	30	$0	Si	$284,500
10	CC	52450492	CASTILLO ANGELA													X					230201	5	$370,000	EPS008	5	$87,100	CCF21	5	$0	14-11	5	0.000%	$0	5	$0	Si	$457,100
11	CC	52450492	CASTILLO ANGELA									X									230201	25	$998,800	EPS008	25	$235,000	CCF21	25	$235,000	14-11	25	1.044%	$61,400	25	$0	Si	$1,530,200
12	CC	4981189	CERVERA ALBERTO																		231001	15	$136,100	EPS017	15	$34,100	CCF21	15	$34,100	14-11	15	0.522%	$4,500	15	$0	Si	$208,800
13	CC	4981189	CERVERA ALBERTO													X					231001	15	$182,500	EPS017	15	$45,700	CCF21	15	$34,100	14-11	15	0.000%	$0	15	$0	Si	$262,300
14	CC	53165812	CORZO SONIA													X					25-14	5	$130,500	EPS017	5	$30,700	CCF21	5	$0	14-11	5	0.000%	$0	5	$0	Si	$161,200
15	CC	53165812	CORZO SONIA											X							25-14	19	$215,500	EPS017	19	$50,700	CCF21	19	$50,700	14-11	19	0.000%	$0	19	$0	Si	$316,900
16	CC	53165812	CORZO SONIA									X									25-14	6	$837,400	EPS017	6	$197,000	CCF21	6	$197,000	14-11	6	0.522%	$25,800	6	$0	Si	$1,257,200
17	CC	1030604732	GARCIA JEFERSON									X									230201	30	$450,500	EPS005	30	$112,700	CCF21	30	$112,700	14-11	30	1.044%	$29,400	30	$0	Si	$705,300
18	CC	1022328082	GARCIA HERREROS ANGIE																		230901	30	$619,500	EPS008	30	$154,900	CCF21	30	$154,900	14-11	30	0.522%	$20,300	30	$0	Si	$949,600
19	CC	1013580607	GIRALDO MICHAEL													X					231001	2	$32,400	EPS005	2	$8,100	CCF21	2	$7,400	14-11	2	0.000%	$0	2	$0	Si	$47,900
20	CC	1013580607	GIRALDO MICHAEL									X									231001	28	$304,200	EPS005	28	$76,100	CCF21	28	$76,100	14-11	28	1.044%	$19,900	28	$0	Si	$476,300
21	CC	80067791	GOMEZ ALEXANDER																		231001	13	$101,200	EPS008	13	$25,300	CCF21	13	$25,300	14-11	13	4.350%	$27,500	13	$0	Si	$179,300
22	CC	80067791	GOMEZ ALEXANDER													X					231001	17	$194,400	EPS008	17	$48,600	CCF21	17	$33,100	14-11	17	0.000%	$0	17	$0	Si	$276,100
23	CC	1073512598	LIZCANO EDDER													X					230301	1	$7,300	EPS017	1	$1,900	CCF21	1	$0	14-11	1	0.000%	$0	1	$0	Si	$9,200
24	CC	1073512598	LIZCANO EDDER																		230301	29	$211,600	EPS017	29	$52,900	CCF21	29	$52,900	14-11	29	1.044%	$13,900	29	$0	Si	$331,300
25	CC	53911293	LOPEZ ANDREA											X							230301	3	$32,100	EPS005	3	$7,600	CCF21	3	$7,600	14-11	3	0.000%	$0	3	$0	Si	$47,300
26	CC	53911293	LOPEZ ANDREA									X									230301	27	$1,307,600	EPS005	27	$307,700	CCF21	27	$307,700	14-11	27	0.522%	$40,200	27	$0	Si	$1,963,200

Planilla Resumen

27	CC	1010223553	LOPEZ GABRIEL																			230301	30	$192,000	EPS008	30	$48,000	CCF21	30	$48,000	14-11	30	0.522%	$6,300	30	$0	Si	$294,300
28	CC	1030576982	MARIN FABIAN													X						230301	11	$364,400	EPS008	11	$85,700	CCF21	11	$85,700	14-11	11	0.000%	$0	11	$0	Si	$535,800
29	CC	1030576982	MARIN FABIAN																			230301	19	$629,400	EPS008	19	$148,100	CCF21	19	$148,100	14-11	19	1.044%	$38,700	19	$0	Si	$964,300
30	CC	1011200363	MARTINEZ JEISON																				0	$0	EPS017	30	$145,000		0	$0	14-11	30	0.522%	$6,100	0	$0	No	$151,100
31	CC	80239911	MARTINEZ RONALD																			25-14	30	$235,600	EPS017	30	$58,900	CCF21	30	$58,900	14-11	30	4.350%	$64,100	30	$0	Si	$417,500
32	CC	53064457	MEDINA CLAUDIA													X						230301	7	$829,100	EPS008	7	$595,600	CCF21	7	$79,900	14-11	7	0.000%	$0	7	$100,000	No	$1,604,600
33	CC	53064457	MEDINA CLAUDIA									X										230301	23	$2,765,900	EPS008	23	$1,987,000	CCF21	23	$635,900	14-11	23	1.044%	$166,000	23	$794,900	No	$6,349,700
34	CC	1016006290	NIETO ALEX													X						231001	8	$224,000	EPS005	8	$155,500	CCF21	8	$234,400	14-11	8	0.000%	$0	8	$293,000	No	$906,900
35	CC	1016006290	NIETO ALEX									X										231001	22	$4,137,100	EPS005	22	$2,872,900	CCF21	22	$919,400	14-11	22	1.044%	$240,000	22	$1,149,200	No	$9,318,600
36	CC	80013108	NOMESQUE PAUL													X						230301	11	$356,600	EPS008	11	$83,900	CCF21	11	$0	14-11	11	0.000%	$0	11	$0	Si	$440,500
37	CC	80013108	NOMESQUE PAUL									X										230301	19	$578,500	EPS008	19	$136,100	CCF21	19	$136,100	14-11	19	1.044%	$35,600	19	$0	Si	$886,300
38	CC	79744842	PADUA HENRY																			230301	30	$203,600	EPS002	30	$50,900	CCF21	30	$50,900	14-11	30	4.350%	$55,400	30	$0	Si	$360,800
39	CC	80737915	PATIÑO MARCO																			231001	30	$210,700	EPS017	30	$52,700	CCF21	30	$52,700	14-11	30	1.044%	$13,800	30	$0	Si	$329,900
40	CC	80538108	RODRIGUEZ OSCAR									X										230201	30	$335,300	EPS008	30	$83,900	CCF21	30	$83,900	14-11	30	1.044%	$21,900	30	$0	Si	$525,000
41	CC	1030639085	ROJAS LEYDY													X						230301	1	$11,600	EPS008	1	$2,900	CCF21	1	$2,200	14-11	1	0.000%	$0	1	$0	Si	$16,700
42	CC	1030639085	ROJAS LEYDY		X																	230301	15	$128,000	EPS008	15	$32,000	CCF21	15	$69,900	14-11	15	0.522%	$4,200	15	$0	Si	$234,100
43	CC	1012409651	RUEDA WILMER							X												230201	30	$185,600	EPS002	30	$46,400	CCF21	30	$46,400	14-11	30	4.350%	$50,500	30	$0	Si	$328,900
44	CC	1072338320	VANEGAS ROBERTO							X												231001	30	$185,600	EPS008	30	$46,400	CCF21	30	$46,400	14-11	30	4.350%	$50,500	30	$0	Si	$328,900
45	CC	1012430926	VARGAS NIXON		X							X										230201	16	$1,630,200	EPS017	16	$1,198,600	CCF21	16	$599,000	14-11	16	1.044%	$100,200	16	$748,800	No	$4,276,800
46	CC	1000047584	VASQUEZ KEVIN		X																	231001	11	$68,100	EPS017	11	$17,100	CCF21	11	$29,100	14-11	11	4.350%	$18,600	11	$0	Si	$132,900
47	CC	1073241185	VELANDIA SEBASTIAN											X								230201	2	$16,000	EPS002	2	$4,000	CCF21	2	$4,000	14-11	2	0.000%	$0	2	$0	Si	$24,000
48	CC	1073241185	VELANDIA SEBASTIAN																			230201	28	$224,000	EPS002	28	$56,000	CCF21	28	$56,000	14-11	28	1.044%	$14,700	28	$0	Si	$350,700
49	CC	11446147	VELASQUEZ MIGUEL																			231001	30	$194,500	EPS008	30	$48,700	CCF21	30	$48,700	14-11	30	4.350%	$52,900	30	$0	Si	$344,800
50	CC	1016006474	VILLAMIL ALVARO													X						230301	8	$153,600	EPS017	8	$38,400	CCF21	8	$57,600	14-11	8	0.000%	$0	8	$0	Si	$249,600
51	CC	1016006474	VILLAMIL ALVARO																			230301	22	$422,400	EPS017	22	$105,600	CCF21	22	$105,600	14-11	22	1.044%	$27,600	22	$0	Si	$661,200
Ciudad: COTA Depto: CUNDINAMARCA (18 Afiliados)																								**$16,845,100**			**$8,829,900**			**$3,756,000**				**$1,053,900**		**$2,779,700**		**$33,264,600**
52	CC	52551600	AGUDELO MARTHA													X						25-14	6	$332,500	EPS017	6	$78,300	CCF21	6	$0	14-11	6	0.000%	$0	6	$0	Si	$410,800
53	CC	52551600	AGUDELO MARTHA									X										25-14	24	$771,200	EPS017	24	$181,500	CCF21	24	$181,500	14-11	24	1.044%	$47,400	24	$0	Si	$1,181,600
54	CC	25220950	ATEHORTUA MARIA													X						25-14	18	$677,100	EPS017	18	$497,700	CCF21	18	$197,300	14-11	18	0.000%	$0	18	$246,700	No	$1,618,800
55	CC	25220950	ATEHORTUA MARIA									X										25-14	12	$1,301,400	EPS017	12	$956,800	CCF21	12	$306,200	14-11	12	1.044%	$80,000	12	$382,800	No	$3,027,200
56	CC	1075268998	BUSTAMANTE KARLA													X						230201	18	$266,100	EPS005	18	$62,600	CCF21	18	$98,700	14-11	18	0.000%	$0	18	$0	Si	$427,400
57	CC	1075268998	BUSTAMANTE KARLA									X										230201	12	$1,193,100	EPS005	12	$280,800	CCF21	12	$280,800	14-11	12	1.044%	$73,300	12	$0	Si	$1,828,000
58	CC	1010224391	CAMEN DIEGO							X												230301	30	$185,600	EPS008	30	$46,400	CCF21	30	$46,400	14-11	30	4.350%	$50,500	30	$0	Si	$328,900
59	CC	1031164779	CARDOZO JAVIER																			230301	12	$149,900	EPS005	12	$37,500	CCF21	12	$37,500	14-11	12	1.044%	$9,800	12	$0	Si	$234,700
60	CC	1031164779	CARDOZO JAVIER													X						230301	18	$244,300	EPS005	18	$61,100	CCF21	18	$56,200	14-11	18	0.000%	$0	18	$0	Si	$361,600
61	CC	1016035432	CASTILLO JOHN																			231001	30	$291,200	EPS005	30	$72,800	CCF21	30	$72,800	14-11	30	1.044%	$19,000	30	$0	Si	$455,800
62	CC	79791853	CEBALLOS IVAN													X						230201	8	$454,100	EPS008	8	$333,800	CCF21	8	$0	14-11	8	0.000%	$0	8	$0	No	$787,900
63	CC	79791853	CEBALLOS IVAN									X										230201	22	$2,098,600	EPS008	22	$1,542,900	CCF21	22	$493,800	14-11	22	1.044%	$128,900	22	$617,200	No	$4,881,400
64	CC	1069852830	CHITIVA JOSE																			231001	30	$212,000	EPS017	30	$53,000	CCF21	30	$53,000	14-11	30	4.350%	$57,700	30	$0	Si	$375,700
65	CC	1019076085	CORDOBA JULY													X						231001	12	$91,100	EPS005	12	$22,800	CCF21	12	$0	14-11	12	0.000%	$0	12	$0	Si	$113,900
66	CC	1019076085	CORDOBA JULY																			231001	18	$136,700	EPS005	18	$34,200	CCF21	18	$34,200	14-11	18	0.522%	$4,500	18	$0	Si	$209,600
67	CC	78302120	DAGER DAIVER																			231001	30	$209,700	EPS005	30	$52,500	CCF21	30	$52,500	14-11	30	4.350%	$57,100	30	$0	Si	$371,800
68	CC	3188026	ESPEJO HECTOR													X						230201	2	$154,600	EPS017	2	$113,600	CCF21	2	$36,400	14-11	2	0.000%	$0	2	$45,500	No	$350,100

Planilla Resumen

69	CC	3188026	ESPEJO HECTOR													X					230201	10	$772,600	EPS017	10	$567,900	CCF21	10	$181,800	14-11	10	0.000%	$0	10	$227,200	No	$1,749,500
70	CC	3188026	ESPEJO HECTOR																		230201	18	$1,390,300	EPS017	18	$1,022,300	CCF21	18	$327,200	14-11	18	0.522%	$42,700	18	$409,000	No	$3,191,500
71	CC	51809866	FONSECA IVON													X					231001	7	$389,700	EPS017	7	$91,700	CCF21	7	$0	14-11	7	0.000%	$0	7	$0	Si	$481,400
72	CC	51809866	FONSECA IVON									X									231001	23	$696,600	EPS017	23	$163,900	CCF21	23	$163,900	14-11	23	1.044%	$42,800	23	$0	Si	$1,067,200
73	CC	80882027	GARNICA JADER											X							231001	10	$77,000	EPS002	10	$19,300	CCF21	10	$19,300	14-11	10	0.000%	$0	10	$0	Si	$115,600
74	CC	80882027	GARNICA JADER											X							231001	10	$77,000	EPS002	10	$19,300	CCF21	10	$19,300	14-11	10	0.000%	$0	10	$0	Si	$115,600
75	CC	80882027	GARNICA JADER																		231001	10	$77,000	EPS002	10	$19,300	CCF21	10	$19,300	14-11	10	4.350%	$21,000	10	$0	Si	$136,600
76	CC	79267559	ORDOÑEZ HERNAN													X					230301	6	$108,600	EPS005	6	$27,200	CCF21	6	$0	14-11	6	0.000%	$0	6	$0	Si	$135,800
77	CC	79267559	ORDOÑEZ HERNAN									X									230301	24	$624,300	EPS005	24	$156,100	CCF21	24	$156,100	14-11	24	1.044%	$40,800	24	$0	Si	$977,300
78	CC	1030602694	ROJAS ANDRES																		231001	30	$640,000	EPS017	30	$160,000	CCF21	30	$160,000	14-11	30	4.350%	$174,000	30	$0	Si	$1,134,000
79	CC	79704445	SANCHEZ JUAN													X					230201	10	$420,600	EPS005	10	$309,200	CCF21	10	$125,900	14-11	10	0.000%	$0	10	$157,400	No	$1,013,100
80	CC	79704445	SANCHEZ JUAN									X									230201	20	$2,358,900	EPS005	20	$1,734,500	CCF21	20	$555,100	14-11	20	1.044%	$144,900	20	$693,900	No	$5,487,300
81	CC	1077033704	SANDOVAL DIEGO													X					230301	14	$120,300	EPS017	14	$30,100	CCF21	14	$0	14-11	14	0.000%	$0	14	$0	Si	$150,400
82	CC	1077033704	SANDOVAL DIEGO																		230301	16	$137,400	EPS017	16	$34,400	CCF21	16	$34,400	14-11	16	1.044%	$9,000	16	$0	Si	$215,200
83	CC	1069756429	VILLALOBOS YENNI						X												230301	30	$185,600	EPS017	30	$46,400	CCF21	30	$46,400	14-11	30	4.350%	$50,500	30	$0	Si	$328,900
Ciudad: ENVIGADO Depto: ANTIOQUIA (2 Afiliados)																							**$456,000**			**$215,500**			**$114,000**				**$19,200**		**$0**		**$804,700**
84	CC	43977695	MUÑOZ NATALIA																		230201	30	$456,000	EPS010	30	$114,000	CCF03	30	$114,000	14-11	30	0.522%	$14,900	30	$0	Si	$698,900
85	CC	1000415330	RODRIGUEZ MATEO	X																		0	$0	EPS002	21	$101,500		0	$0	14-11	21	0.522%	$4,300	0	$0	No	$105,800
Centro de Trabajo: CENTRO TRABAJO 5001 (76 Afiliados)																							**$51,162,700**			**$18,699,500**			**$12,653,900**				**$2,250,200**		**$4,906,200**		**$89,672,500**
Ciudad: BELLO Depto: ANTIOQUIA (2 Afiliados)																							**$566,300**			**$141,700**			**$122,000**				**$16,000**		**$0**		**$846,000**
86	CC	1020434899	MARTINEZ MIRTA													X					230201	7	$78,700	EPS010	7	$19,700	CCF03	7	$0	14-11	7	0.000%	$0	7	$0	Si	$98,400
87	CC	1020434899	MARTINEZ MIRTA																		230201	23	$258,600	EPS010	23	$64,700	CCF03	23	$64,700	14-11	23	0.522%	$8,500	23	$0	Si	$396,500
88	CC	43100265	PUERTA ALEXANDRA																		25-14	30	$229,000	EPS010	30	$57,300	CCF03	30	$57,300	14-11	30	0.522%	$7,500	30	$0	Si	$351,100
Ciudad: ENVIGADO Depto: ANTIOQUIA (46 Afiliados)																							**$33,671,200**			**$13,115,600**			**$8,605,200**				**$1,489,700**		**$4,147,000**		**$61,028,700**
89	CC	1025655500	AGUALIMPIA YARA		X																	0	$0	EPS010	30	$145,000		0	$0	14-11	30	0.522%	$6,100	0	$0	No	$151,100
90	CC	1039459529	ALVAREZ JULIAN						X												230301	30	$185,600	EPS010	30	$46,400	CCF03	30	$46,400	14-11	30	4.350%	$50,500	30	$0	Si	$328,900
91	CC	1039465717	ALVAREZ PAUBLO						X												230201	14	$86,700	EPS010	14	$21,700	CCF03	14	$22,900	14-11	14	4.350%	$23,600	14	$0	Si	$154,900
92	CC	1039465717	ALVAREZ PAUBLO													X					230201	16	$161,400	EPS010	16	$40,400	CCF03	16	$23,600	14-11	16	0.000%	$0	16	$0	Si	$225,400
93	CC	43602713	ALZATE MARIA																		25-14	30	$515,700	EPS010	30	$129,000	CCF03	30	$129,000	14-11	30	0.522%	$16,900	30	$0	Si	$790,600
94	CC	70559973	ANGARITA JHON																		25-14	30	$910,900	EPS010	30	$214,400	CCF03	30	$214,400	14-11	30	0.522%	$28,000	30	$0	Si	$1,367,700
95	CC	1017176657	ANGULO JHOANA																		230301	30	$240,100	EPS010	30	$60,100	CCF03	30	$60,100	14-11	30	0.522%	$7,900	30	$0	Si	$368,200
96	CC	98519112	ARANGO LUIS										X								25-14	2	$39,600	EPS010	2	$0	CCF03	2	$0	14-11	2	0.000%	$0	2	$0	Si	$39,600
97	CC	98519112	ARANGO LUIS											X							25-14	7	$138,300	EPS010	7	$34,600	CCF03	7	$34,600	14-11	7	0.000%	$0	7	$0	Si	$207,500
98	CC	98519112	ARANGO LUIS																		25-14	21	$414,900	EPS010	21	$103,800	CCF03	21	$103,800	14-11	21	4.350%	$112,800	21	$0	Si	$735,300
99	CC	32298650	ARBOLEDA LADY													X					230301	15	$298,500	EPS010	15	$74,700	CCF03	15	$74,700	14-11	15	0.000%	$0	15	$0	Si	$447,900
100	CC	32298650	ARBOLEDA LADY																		230301	15	$298,500	EPS010	15	$74,700	CCF03	15	$74,700	14-11	15	0.522%	$9,800	15	$0	Si	$457,700
101	CC	1020442111	BECERRA JUDY																		230201	30	$488,500	EPS010	30	$122,200	CCF03	30	$122,200	14-11	30	0.522%	$16,000	30	$0	Si	$748,900
102	CC	1037602214	BETANCUR YESSICA													X					230201	9	$208,700	EPS010	9	$52,200	CCF03	9	$0	14-11	9	0.000%	$0	9	$0	Si	$260,900
103	CC	1037602214	BETANCUR YESSICA																		230201	21	$486,800	EPS010	21	$121,700	CCF03	21	$121,700	14-11	21	0.522%	$15,900	21	$0	Si	$746,100
104	CC	43617353	CANO SANDRA													X					25-14	2	$31,100	EPS010	2	$7,800	CCF03	2	$0	14-11	2	0.000%	$0	2	$0	Si	$38,900
105	CC	43617353	CANO SANDRA																		25-14	28	$434,600	EPS010	28	$108,700	CCF03	28	$108,700	14-11	28	0.522%	$14,200	28	$0	Si	$666,200
106	CC	43561335	CARDONA CLAUDIA																		25-14	17	$131,400	EPS010	17	$32,900	CCF03	17	$32,900	14-11	17	1.044%	$8,600	17	$0	Si	$205,800
107	CC	43561335	CARDONA CLAUDIA													X					25-14	13	$147,700	EPS010	13	$37,000	CCF03	13	$25,200	14-11	13	0.000%	$0	13	$0	Si	$209,900

Planilla Resumen

108	CC	1037604636	CARDONA MARIA																			230201	30	$576,700	EPS010	30	$144,200	CCF03	30	$144,200	14-11	30	0.522%	$18,900	30	$0	Si	$884,000
109	CC	1036648802	CARMONA SANTIAGO		X																	230201	1	$26,700	EPS010	1	$6,700	CCF03	1	$21,400	14-11	1	1.044%	$1,800	1	$0	Si	$56,600
110	CC	1036648802	CARMONA SANTIAGO												X							230201	3	$80,000	EPS010	3	$20,000	CCF03	3	$0	14-11	3	0.000%	$0	3	$0	Si	$100,000
111	CC	8358822	CARRILLO BUILFREDY																			230301	30	$352,800	EPS005	30	$88,200	CCF03	30	$88,200	14-11	30	0.522%	$11,600	30	$0	Si	$540,800
112	CE	297551	CONTO YIMY		X							X										230201	10	$810,300	EPS010	10	$190,700	CCF03	10	$190,700	14-11	10	1.044%	$49,800	10	$0	Si	$1,241,500
113	CC	98672215	CORREA DAIRON																			230201	30	$372,200	EPS010	30	$93,100	CCF03	30	$93,100	14-11	30	0.522%	$12,200	30	$0	Si	$570,600
114	CC	43600007	DEL VALLE BEATRIZ												X							25-14	12	$496,400	EPS010	12	$116,800	CCF03	12	$116,800	14-11	12	0.000%	$0	12	$0	Si	$730,000
115	CC	43600007	DEL VALLE BEATRIZ																			25-14	18	$744,600	EPS010	18	$175,200	CCF03	18	$175,200	14-11	18	0.522%	$22,900	18	$0	Si	$1,117,900
116	CC	43541033	ECHEVERRI ANA												X							230201	9	$376,400	EPS010	9	$88,600	CCF03	9	$0	14-11	9	0.000%	$0	9	$0	Si	$465,000
117	CC	43541033	ECHEVERRI ANA									X										230201	21	$733,300	EPS010	21	$172,600	CCF03	21	$172,600	14-11	21	1.044%	$45,100	21	$0	Si	$1,123,600
118	CC	1041234021	GALVIS HENRY																			230301	30	$256,000	EPS010	30	$64,000	CCF03	30	$64,000	14-11	30	0.522%	$8,400	30	$0	Si	$392,400
119	CC	43747838	GAVIRIA CATALINA												X							230201	10	$173,400	EPS010	10	$43,400	CCF03	10	$0	14-11	10	0.000%	$0	10	$0	Si	$216,800
120	CC	43747838	GAVIRIA CATALINA																			230201	20	$346,700	EPS010	20	$86,700	CCF03	20	$86,700	14-11	20	0.522%	$11,400	20	$0	Si	$531,500
121	CC	70566539	GAVIRIA FRANCISCO												X							25-14	9	$128,300	EPS010	9	$32,100	CCF03	9	$0	14-11	9	0.000%	$0	9	$0	Si	$160,400
122	CC	70566539	GAVIRIA FRANCISCO									X										25-14	21	$453,800	EPS010	21	$113,500	CCF03	21	$113,500	14-11	21	1.044%	$29,700	21	$0	Si	$710,500
123	CC	1036654876	GIRALDO JESSICA																			25-14	30	$384,000	EPS010	30	$96,000	CCF03	30	$96,000	14-11	30	0.522%	$12,600	30	$0	Si	$588,600
124	CC	1036634215	GIRALDO JULIAN												L							230201	5	$81,400	EPS010	5	$20,400	CCF03	5	$20,400	14-11	5	0.000%	$0	5	$0	Si	$122,200
125	CC	1036634215	GIRALDO JULIAN																			230201	25	$406,700	EPS010	25	$101,700	CCF03	25	$101,700	14-11	25	0.522%	$13,300	25	$0	Si	$623,400
126	CC	1020491471	GOMEZ DUVAN		X																		0	$0	EPS010	24	$116,000		0	$0	14-11	24	0.522%	$4,900	0	$0	No	$120,900
127	CC	1020491471	GOMEZ DUVAN	X																		230301	6	$41,600	EPS010	6	$10,400	CCF03	6	$10,400	14-11	6	0.522%	$1,400	6	$0	Si	$63,800
128	CC	1020406481	GUERRA JEISSON																			230301	30	$471,200	EPS010	30	$117,800	CCF03	30	$117,800	14-11	30	0.522%	$15,400	30	$0	Si	$722,200
129	CC	43870674	GUTIERREZ ANA																			25-14	30	$1,073,500	EPS010	30	$252,600	CCF03	30	$252,600	14-11	30	0.522%	$33,000	30	$0	Si	$1,611,700
130	CC	1088254613	GUZMAN DIANA												X							230301	9	$281,400	EPS010	9	$66,200	CCF03	9	$83,500	14-11	9	0.000%	$0	9	$0	Si	$431,100
131	CC	1088254613	GUZMAN DIANA									X										230301	21	$637,800	EPS010	21	$150,100	CCF03	21	$150,100	14-11	21	1.044%	$39,200	21	$0	Si	$977,200
132	CC	1036627510	JIMENEZ JONATHAN																			230201	30	$384,000	EPS037	30	$96,000	CCF03	30	$96,000	14-11	30	0.522%	$12,600	30	$0	Si	$588,600
133	CC	1214735904	LLANO MARIA																			230301	30	$336,000	EPS010	30	$84,000	CCF03	30	$84,000	14-11	30	0.522%	$11,000	30	$0	Si	$515,000
134	CC	43611785	MARTINEZ LINA												X							25-14	16	$1,482,900	EPS010	16	$1,029,700	CCF03	16	$256,700	14-11	16	0.000%	$0	16	$320,900	No	$3,090,200
135	CC	43611785	MARTINEZ LINA									X										25-14	14	$3,737,400	EPS010	14	$2,595,400	CCF03	14	$1,971,100	14-11	14	1.044%	$216,800	14	$2,463,900	No	$10,984,600
136	CC	71786860	MUÑOZ JULIO												X							25-14	13	$166,400	EPS010	13	$41,600	CCF03	13	$34,700	14-11	13	0.000%	$0	13	$0	Si	$242,700
137	CC	71786860	MUÑOZ JULIO																			25-14	17	$181,400	EPS010	17	$45,400	CCF03	17	$45,400	14-11	17	0.522%	$6,000	17	$0	Si	$278,200
138	CC	1036665725	QUINTERO JUAN																			230201	30	$320,000	EPS010	30	$80,000	CCF03	30	$80,000	14-11	30	0.522%	$10,500	30	$0	Si	$490,500
139	CC	71725950	QUIROZ GUSTAVO												X							25-14	6	$301,700	EPS010	6	$71,000	CCF03	6	$0	14-11	6	0.000%	$0	6	$0	Si	$372,700
140	CC	71725950	QUIROZ GUSTAVO									X										25-14	24	$900,500	EPS010	24	$211,900	CCF03	24	$211,900	14-11	24	1.044%	$55,300	24	$0	Si	$1,379,600
141	CC	1128395371	RESTREPO BLANCA												X							230201	2	$28,600	EPS010	2	$7,200	CCF03	2	$6,900	14-11	2	0.000%	$0	2	$0	Si	$42,700
142	CC	1128395371	RESTREPO BLANCA																			230201	28	$382,300	EPS010	28	$95,600	CCF03	28	$95,600	14-11	28	0.522%	$12,500	28	$0	Si	$586,000
143	CC	1036669495	RODAS JUAN																			230201	30	$256,000	EPS037	30	$64,000	CCF03	30	$64,000	14-11	30	4.350%	$69,600	30	$0	Si	$453,600
144	CC	1037570397	RUIZ DIANA																			230201	13	$255,200	EPS010	13	$63,800	CCF03	13	$63,800	14-11	13	0.522%	$8,400	13	$0	Si	$391,200
145	CC	1037570397	RUIZ DIANA												X							230201	17	$333,800	EPS010	17	$83,500	CCF03	17	$83,500	14-11	17	0.000%	$0	17	$0	Si	$500,800
146	CC	1036646412	SUAREZ JAKELINE																			230301	30	$544,000	EPS010	30	$136,000	CCF03	30	$136,000	14-11	30	0.522%	$17,800	30	$0	Si	$833,800
147	CC	1017171286	TABARES MELISA										X									230201	2	$20,900	EPS010	2	$5,300	CCF03	2	$5,300	14-11	2	0.000%	$0	2	$0	Si	$31,500
148	CC	1017171286	TABARES MELISA										X									230201	2	$20,900	EPS010	2	$5,300	CCF03	2	$5,300	14-11	2	0.000%	$0	2	$0	Si	$31,500
149	CC	1017171286	TABARES MELISA																			230201	26	$271,600	EPS010	26	$67,900	CCF03	26	$67,900	14-11	26	0.522%	$8,900	26	$0	Si	$416,300
150	CC	43609998	URIBE MARGARITA												X							230201	13	$1,141,600	EPS010	13	$792,700	CCF03	13	$209,600	14-11	13	0.000%	$0	13	$262,000	No	$2,405,900

Planilla Resumen

| | | |

Planilla Resumen

| | | |

Planilla Resumen

| | | |