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-	4441616	Si

DATOS GENERALES DE LA LIQUIDACION							
Periodo		Clave		Tipo	Fecha	Pago	
Pensión	Salud	Pago	Planilla	Planilla	Limite	Banco	Valor
2023-03	2023-04	2028608655	9449278752	E	#########	BANCOLOMBIA	$136,236,600

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																	PENSION			SALUD			CCF			RIESGOS				PARAFISCALES			
No.	Identificación	Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	Aporte	Codigo	Días	Aporte	Codigo	Días	Aporte	Codigo	Días	Tarifa	Aporte	Días	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: ENVIGADO (143 Afiliados)																						$83,580,400			$24,712,400			$20,411,500				$5,332,900		$2,199,400		$136,236,600
Centro de Trabajo: CENTRO TRABAJO 0 (2 Afiliados)																						$201,600			$195,400			$50,400				$0		$0		$447,400
Ciudad: BOGOTA Depto: BOGOTA D.E. (1 Afiliados)																						$0			$145,000			$0				$0		$0		$145,000
1	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)																						$201,600			$50,400			$50,400				$0		$0		$302,400
2	CC	43925320	DUARTE YOLANY										X							25-14	30	$201,600	EPS010	30	$50,400	CCF03	30	$50,400	14-11	30	0.000%	$0	30	$0	Si	$302,400
Centro de Trabajo: CENTRO TRABAJO 11001 (51 Afiliados)																						$24,964,100			$7,597,700			$6,147,600				$1,978,100		$722,500		$41,410,000
Ciudad: BARRANQUILLA Depto: ATLANTICO (1 Afiliados)																						$1,275,000			$300,000			$300,000				$78,300		$0		$1,953,300
3	CC	72138367	SERRANO RICARDO																	25-14	30	$1,275,000	EPS010	30	$300,000	CCF06	30	$300,000	14-11	30	1.044%	$78,300	30	$0	Si	$1,953,300
Ciudad: BOGOTA Depto: BOGOTA D.E. (30 Afiliados)																						$10,937,200			$2,849,800			$2,760,400				$902,100		$0		$17,449,500
4	CC	1019135145	ARIZA NAREM																	231001	30	$443,700	EPS008	30	$111,000	CCF21	30	$111,000	14-11	30	0.522%	$14,500	30	$0	Si	$680,200
5	CC	52737405	AVILA ADRIANA												X					230201	14	$106,500	EPS017	14	$26,700	CCF21	14	$24,300	14-11	14	0.000%	$0	14	$0	Si	$157,500
6	CC	52737405	AVILA ADRIANA																	230201	16	$110,700	EPS017	16	$27,700	CCF21	16	$27,700	14-11	16	0.522%	$3,700	16	$0	Si	$169,800
7	CC	1023904696	BETANCOURT RUBEN		X															230201	16	$110,900	EPS017	16	$27,800	CCF21	16	$38,500	14-11	16	0.522%	$3,700	16	$0	Si	$180,900
8	CC	52450492	CASTILLO ANGELA								X									230201	30	$734,700	EPS008	30	$183,700	CCF21	30	$183,700	14-11	30	1.044%	$48,000	30	$0	Si	$1,150,100
9	CC	4981189	CERVERA ALBERTO								X									231001	30	$310,400	EPS017	30	$77,600	CCF21	30	$77,600	14-11	30	0.522%	$10,200	30	$0	Si	$475,800
10	CC	1010198881	CORTES ANGELICA								X									25-14	30	$576,000	EPS005	30	$144,000	CCF21	30	$144,000	14-11	30	1.044%	$37,600	30	$0	Si	$901,600
11	CC	53165812	CORZO SONIA										X							25-14	6	$74,800	EPS005	6	$17,600	CCF21	6	$17,600	14-11	6	0.000%	$0	6	$0	Si	$110,000
12	CC	53165812	CORZO SONIA								X									25-14	24	$787,300	EPS005	24	$185,300	CCF21	24	$185,300	14-11	24	0.522%	$24,200	24	$0	Si	$1,182,100
13	CC	1030604732	GARCIA JEFERSON										X							230201	2	$23,500	EPS005	2	$5,900	CCF21	2	$5,900	14-11	2	0.000%	$0	2	$0	Si	$35,300
14	CC	1030604732	GARCIA JEFERSON								X									230201	28	$366,200	EPS005	28	$91,600	CCF21	28	$91,600	14-11	28	1.044%	$23,900	28	$0	Si	$573,300
15	CC	1022328082	GARCIA HERREROS ANGIE																	230901	30	$688,000	EPS008	30	$172,000	CCF21	30	$172,000	14-11	30	0.522%	$22,500	30	$0	Si	$1,054,500
16	CC	1013580607	GIRALDO MICHAEL		X						X									231001	6	$137,400	EPS005	6	$34,400	CCF21	6	$50,700	14-11	6	1.044%	$9,000	6	$0	Si	$231,500
17	CC	80067791	GOMEZ ALEXANDER																	231001	30	$261,400	EPS008	30	$65,400	CCF21	30	$65,400	14-11	30	4.350%	$71,100	30	$0	Si	$463,300
18	CC	1016024035	GUZMAN OSCAR	X																230301	15	$100,800	EPS017	15	$25,200	CCF21	15	$25,200	14-11	15	4.350%	$27,500	15	$0	Si	$178,700
19	CC	1010760234	HERNANDEZ CRISTHIAN	X																230301	3	$20,800	EPS017	3	$5,200	CCF21	3	$5,200	14-11	3	1.044%	$1,400	3	$0	Si	$32,600
20	CC	1073512598	LIZCANO EDDER												X					230301	1	$9,100	EPS017	1	$2,300	CCF21	1	$2,100	14-11	1	0.000%	$0	1	$0	Si	$13,500
21	CC	1073512598	LIZCANO EDDER																	230301	29	$236,900	EPS017	29	$59,300	CCF21	29	$59,300	14-11	29	1.044%	$15,500	29	$0	Si	$371,000
22	CC	53911293	LOPEZ ANDREA												X					230301	2	$39,700	EPS005	2	$10,000	CCF21	2	$11,200	14-11	2	0.000%	$0	2	$0	Si	$60,900
23	CC	53911293	LOPEZ ANDREA																	230301	28	$305,800	EPS005	28	$76,500	CCF21	28	$76,500	14-11	28	0.522%	$10,000	28	$0	Si	$468,800
24	CC	1010223553	LOPEZ GABRIEL																	230301	30	$213,200	EPS008	30	$53,300	CCF21	30	$53,300	14-11	30	0.522%	$7,000	30	$0	Si	$326,800
25	CC	1030576982	MARIN FABIAN								X									230301	30	$1,214,400	EPS008	30	$285,700	CCF21	30	$285,700	14-11	30	1.044%	$74,600	30	$0	Si	$1,860,400
26	CC	1011200363	MARTINEZ JEISON																		0	$0	EPS017	30	$145,000		0	$0	14-11	30	0.522%	$6,100	0	$0	No	$151,100

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27	CC	80239911	MARTINEZ RONALD											X							25-14	1	$8,800	EPS017	1	$2,200	CCF21	1	$2,200	14-11	1	0.000%	$0	1	$0	Si	$13,200
28	CC	80239911	MARTINEZ RONALD																		25-14	29	$255,100	EPS017	29	$63,800	CCF21	29	$63,800	14-11	29	4.350%	$69,400	29	$0	Si	$452,100
29	CC	53064457	MEDINA CLAUDIA										X								230301	4	$59,800	EPS008	4	$15,000	CCF21	4	$15,000	14-11	4	0.000%	$0	4	$0	Si	$89,800
30	CC	53064457	MEDINA CLAUDIA								X										230301	26	$603,500	EPS008	26	$150,900	CCF21	26	$150,900	14-11	26	1.044%	$39,400	26	$0	Si	$944,700
31	CC	1016006290	NIETO ALEX								X										231001	30	$673,000	EPS005	30	$168,300	CCF21	30	$168,300	14-11	30	1.044%	$44,000	30	$0	Si	$1,053,600
32	CC	80013108	NOMESQUE PAUL		X						X										230301	1	$104,000	EPS008	1	$26,000	CCF21	1	$56,000	14-11	1	1.044%	$6,800	1	$0	Si	$192,800
33	CC	79744842	PADUA HENRY																		230301	30	$228,000	EPS002	30	$57,000	CCF21	30	$57,000	14-11	30	4.350%	$62,000	30	$0	Si	$404,000
34	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
35	CC	80538108	RODRIGUEZ OSCAR								X										230201	30	$396,100	EPS008	30	$99,100	CCF21	30	$99,100	14-11	30	1.044%	$25,900	30	$0	Si	$620,200
36	CC	1012409651	RUEDA WILMER																		230201	30	$207,900	EPS002	30	$52,000	CCF21	30	$52,000	14-11	30	4.350%	$56,600	30	$0	Si	$368,500
37	CC	1072338320	VANEGAS ROBERTO																		231001	30	$207,900	EPS008	30	$52,000	CCF21	30	$52,000	14-11	30	4.350%	$56,600	30	$0	Si	$368,500
38	CC	1073241185	VELANDIA SEBASTIAN																		230201	30	$266,400	EPS002	30	$66,600	CCF21	30	$66,600	14-11	30	1.044%	$17,400	30	$0	Si	$417,000
39	CC	11446147	VELASQUEZ MIGUEL																		231001	30	$215,900	EPS008	30	$54,000	CCF21	30	$54,000	14-11	30	4.350%	$58,700	30	$0	Si	$382,600
40	CC	1016006474	VILLAMIL ALVARO																		230301	30	$627,900	EPS017	30	$157,000	CCF21	30	$157,000	14-11	30	1.044%	$41,000	30	$0	Si	$982,900
Ciudad: COTA Depto: CUNDINAMARCA (18 Afiliados)																							**$12,239,900**			**$4,174,900**			**$2,959,200**				**$974,800**		**$722,500**		**$21,071,300**
41	CC	52551600	AGUDELO MARTHA												X						25-14	1	$44,200	EPS017	1	$11,100	CCF21	1	$7,400	14-11	1	0.000%	$0	1	$0	Si	$62,700
42	CC	52551600	AGUDELO MARTHA								X										25-14	29	$609,800	EPS017	29	$152,500	CCF21	29	$152,500	14-11	29	1.044%	$39,800	29	$0	Si	$954,600
43	CC	25220950	ATEHORTUA MARIA										X								25-14	2	$79,900	EPS017	2	$18,800	CCF21	2	$18,800	14-11	2	0.000%	$0	2	$0	Si	$117,500
44	CC	25220950	ATEHORTUA MARIA																		25-14	28	$1,116,300	EPS017	28	$262,700	CCF21	28	$262,700	14-11	28	1.044%	$68,600	28	$0	Si	$1,710,300
45	CC	1075268998	BUSTAMANTE KARLA																		230201	30	$443,700	EPS005	30	$111,000	CCF21	30	$111,000	14-11	30	1.044%	$29,000	30	$0	Si	$694,700
46	CC	1010224391	CAMEN DIEGO																		230301	30	$207,900	EPS008	30	$52,000	CCF21	30	$52,000	14-11	30	4.350%	$56,600	30	$0	Si	$368,500
47	CC	1031164779	CARDOZO JAVIER																		230301	30	$404,600	EPS005	30	$101,200	CCF21	30	$101,200	14-11	30	1.044%	$26,400	30	$0	Si	$633,400
48	CC	1016035432	CASTILLO JOHN																		231001	30	$323,200	EPS008	30	$80,800	CCF21	30	$80,800	14-11	30	1.044%	$21,100	30	$0	Si	$505,900
49	CC	79791853	CEBALLOS IVAN																		230201	30	$1,804,500	EPS008	30	$424,600	CCF21	30	$424,600	14-11	30	1.044%	$110,900	30	$0	Si	$2,764,600
50	CC	1069852830	CHITIVA JOSE										X								231001	5	$39,600	EPS017	5	$9,900	CCF21	5	$9,900	14-11	5	0.000%	$0	5	$0	Si	$59,400
51	CC	1069852830	CHITIVA JOSE																		231001	25	$197,900	EPS017	25	$49,500	CCF21	25	$49,500	14-11	25	4.350%	$53,800	25	$0	Si	$350,700
52	CC	1019076085	CORDOBA JULY																		231001	30	$252,800	EPS005	30	$63,200	CCF21	30	$63,200	14-11	30	0.522%	$8,300	30	$0	Si	$387,500
53	CC	78302120	DAGER DAIVER																		231001	30	$234,900	EPS005	30	$58,800	CCF21	30	$58,800	14-11	30	4.350%	$63,900	30	$0	Si	$416,400
54	CC	3188026	ESPEJO HECTOR																		230201	30	$2,456,200	EPS017	30	$1,806,000	CCF21	30	$577,900	14-11	30	0.522%	$75,500	30	$722,500	No	$5,638,100
55	CC	51809866	FONSECA IVON								X										231001	30	$944,100	EPS017	30	$222,200	CCF21	30	$222,200	14-11	30	1.044%	$58,000	30	$0	Si	$1,446,500
56	CC	79267559	ORDOÑEZ HERNAN								X										230301	30	$539,500	EPS005	30	$134,900	CCF21	30	$134,900	14-11	30	1.044%	$35,200	30	$0	Si	$844,500
57	CC	1030602694	ROJAS ANDRES																		231001	30	$720,000	EPS017	30	$180,000	CCF21	30	$180,000	14-11	30	4.350%	$195,800	30	$0	Si	$1,275,800
58	CC	79704445	SANCHEZ JUAN																		230201	30	$1,330,900	EPS005	30	$313,200	CCF21	30	$313,200	14-11	30	1.044%	$81,800	30	$0	Si	$2,039,100
59	CC	1077033704	SANDOVAL DIEGO																		230301	30	$286,000	EPS017	30	$71,500	CCF21	30	$71,500	14-11	30	1.044%	$18,700	30	$0	Si	$447,700
60	CC	1005572688	TOVAR BALENTINA	X																	230201	15	$100,800	EPS017	15	$25,200	CCF21	15	$25,200	14-11	15	0.522%	$3,300	15	$0	Si	$154,500
61	CC	1069756429	VILLALOBOS YENNI		X																230301	15	$103,100	EPS017	15	$25,800	CCF21	15	$41,900	14-11	15	4.350%	$28,100	15	$0	Si	$198,900
Ciudad: ENVIGADO Depto: ANTIOQUIA (2 Afiliados)																							**$512,000**			**$273,000**			**$128,000**				**$22,900**		**$0**		**$935,900**
62	CC	43977695	MUÑOZ NATALIA																		230201	30	$512,000	EPS010	30	$128,000	CCF03	30	$128,000	14-11	30	0.522%	$16,800	30	$0	Si	$784,800
63	CC	1000415330	RODRIGUEZ MATEO																			0	$0	EPS002	30	$145,000		0	$0	14-11	30	0.522%	$6,100	0	$0	No	$151,100
Centro de Trabajo: CENTRO TRABAJO 5001 (72 Afiliados)																							**$46,280,000**			**$12,667,200**			**$11,309,300**				**$2,412,700**		**$779,700**		**$73,448,900**
Ciudad: BELLO Depto: ANTIOQUIA (1 Afiliados)																							**$377,800**			**$94,500**			**$94,500**				**$12,400**		**$0**		**$579,200**
64	CC	1020434899	MARTINEZ MIRTA																		230201	30	$377,800	EPS010	30	$94,500	CCF03	30	$94,500	14-11	30	0.522%	$12,400	30	$0	Si	$579,200
Ciudad: ENVIGADO Depto: ANTIOQUIA (42 Afiliados)																							**$27,845,200**			**$6,746,900**			**$6,715,300**				**$1,444,400**		**$0**		**$42,751,800**

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65	CC	1039459529	ALVAREZ JULIAN											X							230301	2	$13,900	EPS010	2	$3,500	CCF03	2	$3,500	14-11	2	0.000%	$0	2	$0	Si	$20,900
66	CC	1039459529	ALVAREZ JULIAN									X									230301	28	$207,600	EPS010	28	$51,900	CCF03	28	$51,900	14-11	28	4.350%	$56,500	28	$0	Si	$367,900
67	CC	1039465717	ALVAREZ PAUBLO										X								230201	2	$13,900	EPS010	2	$3,500	CCF03	2	$3,500	14-11	2	0.000%	$0	2	$0	Si	$20,900
68	CC	1039465717	ALVAREZ PAUBLO																		230201	28	$194,100	EPS010	28	$48,600	CCF03	28	$48,600	14-11	28	4.350%	$52,800	28	$0	Si	$344,100
69	CC	43602713	ALZATE MARIA																		25-14	30	$568,000	EPS010	30	$142,000	CCF03	30	$142,000	14-11	30	0.522%	$18,600	30	$0	Si	$870,600
70	CC	70559973	ANGARITA JHON																		25-14	30	$965,500	EPS010	30	$227,200	CCF03	30	$227,200	14-11	30	0.522%	$29,700	30	$0	Si	$1,449,600
71	CC	1017176657	ANGULO JHOANA																		230301	30	$268,900	EPS010	30	$67,300	CCF03	30	$67,300	14-11	30	0.522%	$8,800	30	$0	Si	$412,300
72	CC	32298650	ARBOLEDA LADY										X								230301	8	$173,600	EPS010	8	$43,400	CCF03	8	$43,400	14-11	8	0.000%	$0	8	$0	Si	$260,400
73	CC	32298650	ARBOLEDA LADY																		230301	22	$477,200	EPS010	22	$119,300	CCF03	22	$119,300	14-11	22	0.522%	$15,600	22	$0	Si	$731,400
74	CC	1020442111	BECERRA JUDY																		230201	30	$544,000	EPS010	30	$136,000	CCF03	30	$136,000	14-11	30	0.522%	$17,800	30	$0	Si	$833,800
75	CC	1037602214	BETANCUR YESSICA																		230201	30	$884,000	EPS010	30	$208,000	CCF03	30	$208,000	14-11	30	0.522%	$27,200	30	$0	Si	$1,327,200
76	CC	43617353	CANO SANDRA																		25-14	30	$502,800	EPS010	30	$125,700	CCF03	30	$125,700	14-11	30	0.522%	$16,500	30	$0	Si	$770,700
77	CC	43561335	CARDONA CLAUDIA																		25-14	30	$259,800	EPS010	30	$65,000	CCF03	30	$65,000	14-11	30	1.044%	$17,000	30	$0	Si	$406,800
78	CC	1037604636	CARDONA MARIA																		230201	30	$622,800	EPS010	30	$155,700	CCF03	30	$155,700	14-11	30	0.522%	$20,400	30	$0	Si	$954,600
79	CC	8358822	CARRILLO BUILFREDY		X																230301	30	$352,800	EPS005	30	$88,200	CCF03	30	$93,800	14-11	30	0.522%	$11,600	30	$0	Si	$546,400
80	CC	98672215	CORREA DAIRON																		230201	30	$405,700	EPS010	30	$101,500	CCF03	30	$101,500	14-11	30	0.522%	$13,300	30	$0	Si	$622,000
81	CC	43600007	DEL VALLE BEATRIZ																		25-14	30	$1,360,000	EPS010	30	$320,000	CCF03	30	$320,000	14-11	30	0.522%	$41,800	30	$0	Si	$2,041,800
82	CC	43541033	ECHEVERRI ANA									X									230201	30	$1,841,700	EPS010	30	$433,400	CCF03	30	$433,400	14-11	30	1.044%	$113,100	30	$0	Si	$2,821,600
83	CC	1041234021	GALVIS HENRY																		230301	30	$286,800	EPS010	30	$71,700	CCF03	30	$71,700	14-11	30	0.522%	$9,400	30	$0	Si	$439,600
84	CC	43747838	GAVIRIA CATALINA																		230201	30	$566,800	EPS010	30	$141,700	CCF03	30	$141,700	14-11	30	0.522%	$18,500	30	$0	Si	$868,700
85	CC	70566539	GAVIRIA FRANCISCO									X									25-14	30	$586,000	EPS010	30	$146,500	CCF03	30	$146,500	14-11	30	1.044%	$38,300	30	$0	Si	$917,300
86	CC	1036654876	GIRALDO JESSICA																		25-14	30	$407,100	EPS010	30	$101,800	CCF03	30	$101,800	14-11	30	0.522%	$13,300	30	$0	Si	$624,000
87	CC	1036634215	GIRALDO JULIAN																		230201	30	$544,000	EPS010	30	$136,000	CCF03	30	$136,000	14-11	30	0.522%	$17,800	30	$0	Si	$833,800
88	CC	1020491471	GOMEZ DUVAN																		230301	30	$224,000	EPS010	30	$56,000	CCF03	30	$56,000	14-11	30	0.522%	$7,400	30	$0	Si	$343,400
89	CC	1020406481	GUERRA JEISSON												X						230301	3	$47,200	EPS010	3	$11,800	CCF03	3	$0	14-11	3	0.000%	$0	3	$0	Si	$59,000
90	CC	1020406481	GUERRA JEISSON																		230301	27	$475,200	EPS010	27	$118,800	CCF03	27	$118,800	14-11	27	0.522%	$15,600	27	$0	Si	$728,400
91	CC	43870674	GUTIERREZ ANA												X						25-14	1	$40,200	EPS010	1	$9,500	CCF03	1	$9,000	14-11	1	0.000%	$0	1	$0	Si	$58,700
92	CC	43870674	GUTIERREZ ANA																		25-14	29	$1,101,100	EPS010	29	$259,100	CCF03	29	$259,100	14-11	29	0.522%	$33,900	29	$0	Si	$1,653,200
93	CC	1088254613	GUZMAN DIANA												L						230301	6	$201,000	EPS010	6	$47,300	CCF03	6	$22,400	14-11	6	0.000%	$0	6	$0	Si	$270,700
94	CC	1088254613	GUZMAN DIANA									X									230301	24	$771,300	EPS010	24	$181,500	CCF03	24	$181,500	14-11	24	1.044%	$47,400	24	$0	Si	$1,181,700
95	CC	1036627510	JIMENEZ JONATHAN																		230201	30	$414,800	EPS030	30	$103,700	CCF03	30	$103,700	14-11	30	0.522%	$13,600	30	$0	Si	$635,800
96	CC	1214735904	LLANO MARIA																		230301	30	$356,200	EPS010	30	$89,100	CCF03	30	$89,100	14-11	30	0.522%	$11,700	30	$0	Si	$546,100
97	CC	43611785	MARTINEZ LINA									X									25-14	30	$1,762,400	EPS010	30	$414,700	CCF03	30	$414,700	14-11	30	1.044%	$108,300	30	$0	Si	$2,700,100
98	CC	71786860	MUÑOZ JULIO																		25-14	30	$355,200	EPS010	30	$88,800	CCF03	30	$88,800	14-11	30	0.522%	$11,600	30	$0	Si	$544,400
99	CC	1036665725	QUINTERO JUAN																		230201	30	$358,400	EPS010	30	$89,600	CCF03	30	$89,600	14-11	30	0.522%	$11,700	30	$0	Si	$549,300
100	CC	71725950	QUIROZ GUSTAVO									X									25-14	30	$1,358,700	EPS010	30	$319,700	CCF03	30	$319,700	14-11	30	1.044%	$83,500	30	$0	Si	$2,081,600
101	CC	1128395371	RESTREPO BLANCA																		230201	30	$449,300	EPS010	30	$112,400	CCF03	30	$112,400	14-11	30	0.522%	$14,700	30	$0	Si	$688,800
102	CC	1036669495	RODAS JUAN									X									230201	30	$296,500	EPS030	30	$74,200	CCF03	30	$74,200	14-11	30	4.350%	$80,600	30	$0	Si	$525,500
103	CC	1037570397	RUIZ DIANA																		230201	30	$672,000	EPS010	30	$168,000	CCF03	30	$168,000	14-11	30	0.522%	$22,000	30	$0	Si	$1,030,000
104	CC	1036646412	SUAREZ JAKELINE																		230301	30	$576,700	EPS010	30	$144,200	CCF03	30	$144,200	14-11	30	0.522%	$18,900	30	$0	Si	$884,000
105	CC	1017171286	TABARES MELISA																		230201	30	$347,800	EPS010	30	$87,000	CCF03	30	$87,000	14-11	30	0.522%	$11,400	30	$0	Si	$533,200
106	CC	43609998	URIBE MARGARITA									X									230201	30	$1,470,800	EPS010	30	$346,100	CCF03	30	$346,100	14-11	30	1.044%	$90,400	30	$0	Si	$2,253,400
107	CC	1037070486	URREA WILLIAM																		230201	30	$1,360,000	EPS010	30	$320,000	CCF03	30	$320,000	14-11	30	0.522%	$41,800	30	$0	Si	$2,041,800

Planilla Resumen

108	CC	43586617	USME ALBA										X									230201	30	$549,000	EPS010	30	$137,300	CCF03	30	$137,300	14-11	30	1.044%	$35,900	30	$0	Si	$859,500
109	CC	1015276941	VARGAS MAURICIO																			230301	30	$340,500	EPS010	30	$85,200	CCF03	30	$85,200	14-11	30	4.350%	$92,600	30	$0	Si	$603,500
110	CC	1128267182	VELEZ ANDRES																			230201	30	$1,530,000	EPS010	30	$360,000	CCF03	30	$360,000	14-11	30	0.522%	$47,000	30	$0	Si	$2,297,000
111	CC	8355894	VELEZ EDWIN																			230201	30	$480,000	EPS010	30	$120,000	CCF03	30	$120,000	14-11	30	0.522%	$15,700	30	$0	Si	$735,700
112	CC	98649382	ZAPATA RAUL										X									230201	30	$259,900	EPS010	30	$65,000	CCF03	30	$65,000	14-11	30	4.350%	$70,700	30	$0	Si	$460,600
Ciudad: FREDONIA Depto: ANTIOQUIA (1 Afiliados)																								**$283,600**			**$70,900**			**$70,900**				**$18,600**		**$0**		**$444,000**
113	CC	71230310	VIDALES YURLEY																			25-14	30	$283,600	EPS040	30	$70,900	CCF03	30	$70,900	14-11	30	1.044%	$18,600	30	$0	Si	$444,000
Ciudad: MEDELLIN Depto: ANTIOQUIA (28 Afiliados)																								**$17,773,400**			**$5,754,900**			**$4,428,600**				**$937,300**		**$779,700**		**$29,673,900**
114	CC	1036626390	AGUDELO EDY												X							230201	2	$22,300	EPS010	2	$5,600	CCF03	2	$5,600	14-11	2	0.000%	$0	2	$0	Si	$33,500
115	CC	1036626390	AGUDELO EDY																			230201	28	$311,800	EPS010	28	$78,000	CCF03	28	$78,000	14-11	28	0.522%	$10,200	28	$0	Si	$478,000
116	CC	43625027	BEDOYA LINA																			25-14	30	$1,088,000	EPS010	30	$256,000	CCF03	30	$256,000	14-11	30	0.522%	$33,500	30	$0	Si	$1,633,500
117	CC	1128389820	CANO NATALIA																			230201	30	$400,000	EPS010	30	$100,000	CCF03	30	$100,000	14-11	30	0.522%	$13,100	30	$0	Si	$613,100
118	CC	1020437481	CASTRO MARIA																			230201	30	$436,000	EPS010	30	$109,000	CCF03	30	$109,000	14-11	30	0.522%	$14,300	30	$0	Si	$668,300
119	CC	70909765	CEBALLOS FREDY																			230301	30	$319,900	EPS002	30	$80,000	CCF03	30	$80,000	14-11	30	0.522%	$10,500	30	$0	Si	$490,400
120	CC	71789713	CORREA GUSTAVO										X									25-14	30	$1,021,600	EPS010	30	$240,400	CCF03	30	$240,400	14-11	30	1.044%	$62,800	30	$0	Si	$1,565,200
121	CC	98569140	ESTRADA JESUS																			230201	30	$216,900	EPS010	30	$54,300	CCF03	30	$54,300	14-11	30	4.350%	$59,000	30	$0	Si	$384,500
122	CC	41963656	GAÑAN NADIAN																			230301	30	$224,000	EPS010	30	$56,000	CCF03	30	$56,000	14-11	30	0.522%	$7,400	30	$0	Si	$343,400
123	CC	71877832	GARCES MAURICIO																			231001	30	$444,400	EPS010	30	$111,100	CCF03	30	$111,100	14-11	30	0.522%	$14,500	30	$0	Si	$681,100
124	CC	71648006	GARCIA LUIS										X									25-14	30	$2,650,700	EPS010	30	$1,949,000	CCF03	30	$623,700	14-11	30	1.044%	$162,800	30	$779,700	No	$6,165,900
125	CC	1043127502	GONZALES LAURA												X							230201	5	$34,700	EPS002	5	$8,700	CCF03	5	$8,700	14-11	5	0.000%	$0	5	$0	Si	$52,100
126	CC	1043127502	GONZALES LAURA																			230201	25	$173,300	EPS002	25	$43,400	CCF03	25	$43,400	14-11	25	0.522%	$5,700	25	$0	Si	$265,800
127	CC	71775110	GRISALES NICOLAS																			25-14	30	$1,859,500	EPS010	30	$437,600	CCF03	30	$437,600	14-11	30	1.044%	$114,200	30	$0	Si	$2,848,900
128	CC	1037370392	GUTIERREZ HAYLEN																			230301	30	$272,000	EPS010	30	$68,000	CCF03	30	$68,000	14-11	30	0.522%	$8,900	30	$0	Si	$416,900
129	CC	1128432002	LONDOÑO ADRIANA																			230201	30	$456,000	EPS005	30	$114,000	CCF03	30	$114,000	14-11	30	0.522%	$14,900	30	$0	Si	$698,900
130	CC	8027161	LOPEZ ALVARO												X							230201	2	$29,900	EPS010	2	$7,500	CCF03	2	$7,500	14-11	2	0.000%	$0	2	$0	Si	$44,900
131	CC	8027161	LOPEZ ALVARO																			230201	28	$418,200	EPS010	28	$104,600	CCF03	28	$104,600	14-11	28	0.522%	$13,700	28	$0	Si	$641,100
132	CC	1075246444	MOTTA JUNIOR		X								X									230301	22	$1,100,000	EPS005	22	$258,800	CCF03	22	$402,800	14-11	22	1.044%	$67,600	22	$0	Si	$1,829,200
133	CC	71335787	PUERTA NELSON																			230201	30	$261,200	EPS010	30	$65,300	CCF03	30	$65,300	14-11	30	1.044%	$17,100	30	$0	Si	$408,900
134	CC	79718275	RAMIREZ FREDY										X									25-14	30	$1,893,400	EPS010	30	$445,500	CCF03	30	$445,500	14-11	30	1.044%	$116,300	30	$0	Si	$2,900,700
135	CC	1152187369	RAMIREZ JUAN																			230201	30	$576,700	EPS010	30	$144,200	CCF03	30	$144,200	14-11	30	0.522%	$18,900	30	$0	Si	$884,000
136	CC	1039683603	RESTREPO DAVID												X							230201	2	$34,000	EPS010	2	$8,500	CCF03	2	$8,500	14-11	2	0.000%	$0	2	$0	Si	$51,000
137	CC	1039683603	RESTREPO DAVID																			230201	28	$474,900	EPS010	28	$118,800	CCF03	28	$118,800	14-11	28	0.522%	$15,500	28	$0	Si	$728,000
138	CC	71278603	RESTREPO MAYK																			25-14	30	$264,200	EPS010	30	$66,100	CCF03	30	$66,100	14-11	30	1.044%	$17,300	30	$0	Si	$413,700
139	CC	1045430047	ROJAS YESICA	X																		230301	30	$201,600	EPS002	30	$50,400	CCF03	30	$50,400	14-11	30	1.044%	$13,200	30	$0	Si	$315,600
140	CC	1007450603	SANCHEZ SEBASTIAN																			230301	30	$268,800	EPS010	30	$67,200	CCF03	30	$67,200	14-11	30	0.522%	$8,800	30	$0	Si	$412,000
141	CC	1000902323	SEPULVEDA LUIS																				0	$0	EPS010	30	$145,000		0	$0	14-11	30	0.522%	$6,100	0	$0	No	$151,100
142	CC	1017169872	TORRES MONICA																			230201	30	$496,000	EPS005	30	$124,000	CCF03	30	$124,000	14-11	30	0.522%	$16,200	30	$0	Si	$760,200
143	CC	39357809	VILLEGAS MARIA										X									230201	30	$1,223,400	EPS010	30	$287,900	CCF03	30	$287,900	14-11	30	1.044%	$75,200	30	$0	Si	$1,874,400
144	CC	1192923122	VILORIA CAMILA																			230201	30	$248,000	EPS010	30	$62,000	CCF03	30	$62,000	14-11	30	0.522%	$8,100	30	$0	Si	$380,100
145	CC	1017255805	ZAPATA PAOLA																			230201	30	$352,000	EPS010	30	$88,000	CCF03	30	$88,000	14-11	30	0.522%	$11,500	30	$0	Si	$539,500
Centro de Trabajo: CENTRO TRABAJO 8001 (18 Afiliados)																								**$12,134,700**			**$4,252,100**			**$2,904,200**				**$942,100**		**$697,200**		**$20,930,300**
Ciudad: BARRANQUILLA Depto: ATLANTICO (18 Afiliados)																								**$12,134,700**			**$4,252,100**			**$2,904,200**				**$942,100**		**$697,200**		**$20,930,300**
146	CC	72277639	ANGULO ALBERTO										X									230301	30	$658,000	EPS010	30	$164,500	CCF06	30	$164,500	14-11	30	1.044%	$43,000	30	$0	Si	$1,030,000

Planilla Resumen

147	CC	72207647	CALVO EVERTZ										X									230301	30	$902,100	EPS010	30	$212,300	CCF06	30	$212,300	14-11	30	1.044%	$55,400	30	$0	Si	$1,382,100
148	CC	1001788916	CORONELL MARIA																				0	$0	EPS041	30	$145,000		0	$0	14-11	30	0.522%	$6,100	0	$0	No	$151,100
149	CC	22569112	DOMINGUEZ YANELY										X									25-14	30	$644,400	EPS010	30	$161,100	CCF06	30	$161,100	14-11	30	1.044%	$42,100	30	$0	Si	$1,008,700
150	CC	1129567406	GARY MELISSA										X									231001	30	$2,370,400	EPS010	30	$1,742,800	CCF06	30	$557,700	14-11	30	1.044%	$145,600	30	$697,200	No	$5,513,700
151	CC	72295503	HERRERA VICTOR										X									230301	30	$715,000	EPS010	30	$178,800	CCF06	30	$178,800	14-11	30	1.044%	$46,700	30	$0	Si	$1,119,300
152	CC	72134415	PARDO CARLOS																			230201	30	$261,000	EPS002	30	$65,300	CCF06	30	$65,300	14-11	30	4.350%	$71,000	30	$0	Si	$462,600
153	CC	72261521	PARRA EDUARDO		X								X									230301	30	$928,000	EPS010	30	$218,400	CCF06	30	$256,200	14-11	30	1.044%	$57,000	30	$0	Si	$1,459,600
154	CC	72216622	PEDRAZA SANTIAGO														X					231001	6	$236,100	EPS002	6	$55,600	CCF06	6	$0	14-11	6	0.000%	$0	6	$0	Si	$291,700
155	CC	72216622	PEDRAZA SANTIAGO										X									231001	24	$690,100	EPS002	24	$162,400	CCF06	24	$162,400	14-11	24	1.044%	$42,400	24	$0	Si	$1,057,300
156	CC	32796269	PIZARRO SISELY																			230201	30	$1,108,000	EPS010	30	$260,700	CCF06	30	$260,700	14-11	30	1.044%	$68,100	30	$0	Si	$1,697,500
157	CC	26987380	QUINTERO ELEIDIS										X									230301	30	$1,385,900	EPS005	30	$326,100	CCF06	30	$326,100	14-11	30	1.044%	$85,100	30	$0	Si	$2,123,200
158	CC	72019111	RADA HANNER																			230201	30	$269,900	EPS002	30	$67,500	CCF06	30	$67,500	14-11	30	1.044%	$17,700	30	$0	Si	$422,600
159	CC	1129569438	RAMIREZ WILLIAM										X									230301	30	$501,700	EPS005	30	$125,500	CCF06	30	$125,500	14-11	30	1.044%	$32,800	30	$0	Si	$785,500
160	CC	1143244394	RESTREPO CAMILO																			230301	30	$282,400	EPS005	30	$70,600	CCF06	30	$70,600	14-11	30	4.350%	$76,800	30	$0	Si	$500,400
161	CC	1001877977	RICO AIMAR																			230301	30	$207,900	EPS002	30	$52,000	CCF06	30	$52,000	14-11	30	4.350%	$56,600	30	$0	Si	$368,500
162	CC	22732071	SARMIENTO GINA																			231001	30	$380,000	EPS010	30	$95,000	CCF06	30	$95,000	14-11	30	0.522%	$12,400	30	$0	Si	$582,400
163	CC	1129510188	SARMIENTO JHENFRY										X									230301	30	$378,700	EPS010	30	$94,700	CCF06	30	$94,700	14-11	30	1.044%	$24,800	30	$0	Si	$592,900
164	CC	1143132559	SUAREZ BRAYAN																			230201	30	$215,100	EPS010	30	$53,800	CCF06	30	$53,800	14-11	30	4.350%	$58,500	30	$0	Si	$381,200
Total		Afiliados(143)																						$83,580,400			$24,712,400			$20,411,500				$5,332,900		$2,199,400		$136,236,600