Nº Radicado 0122011009102 / MDN-COGFM-JEMCO-SEMAI-DIADF-SEPLA-29.10

Bogotá, D.C septiembre 27 de 2022

Señora Coronel
VERONICA PEDRAZA MARTINEZ
Directora Dirección Administrativa y Financiera Comando General Fuerzas Militares
Avenida El Dorado CAN Carrera calle 26 No 69-76
Bogotá D.C

Asunto: Informe de Supervisión y Seguimiento No 05 del Contrato No. 118 de 2022

Mensual **X** ó Final ___

Respetuosamente me dirijo a la señora Coronel Directora Administrativa y Financiera Comando General Fuerzas Militares, con el fin de presentar el informe de supervisión y seguimiento del contrato del asunto, de acuerdo con la siguiente información:

1. Datos del supervisor

| | |
|---|---|
| Nombre del supervisor | Mayor **WILMAR PARRA LOSADA** |
| Dependencia o jefatura | Área Administrativa COGFM |
| Cargo | Jefe Área Administrativa COGFM |
| Apoyo a la supervisión | N/A |

2. Datos del contrato

| | | | |
|---|---|---|---|
| Número y fecha de suscripción del Contrato | | No. 118 del 07 de abril de 2022 | |
| Contratista | | DBELEN S.A.S | |
| Cedula de Ciudadanía o Nit. | | Nit No. 900.079.520-3 | |
| Objeto | | Contratar el suministro de banderas, estandartes y accesorios, de acuerdo con las especificaciones técnicas del ANEXO. | |
| Valor del Contrato | | SESENTA Y NUEVE MILLONES CIENTO CUARENTA Y TRES MIL PESOS ($69.143.000,00) M/CTE. IVA incluido según aplique. | |
| Plazo de ejecución | | Desde el día 12 de abril de 2022 hasta el 30 de noviembre de 2022. | |
| Modificatorio No. | | | |
| Adición | Prorroga | Suspensión | Otros |
| | | | |

3. Descripción del desarrollo de las actividades contractuales

| Número | Obligación especificas del contratista y/o cumplimiento de las especificaciones técnicas del contrato | Cumple | No cumple | Evidencia del cumplimiento de las obligaciones específicas del contratista y/o cumplimiento de las especificaciones técnicas del contrato |
|---|---|---|---|---|
| 1 | Cumplir con el objeto del contrato, de conformidad con las especificaciones Técnicas contratadas y dentro del plazo establecido para la ejecución | | | El Contratista cumple con el objeto del presente contrato, de conformidad con las especificaciones Técnicas contratadas y dentro del plazo establecido para la ejecución. |
| 2 | Obtener con la oportunidad debida, las | X | | El Contratista cumple con las licencias, |

| | | | | |
|---|---|---|---|---|
| | licencias, autorizaciones y permisos a que hubiere lugar para el cumplimiento de todas las obligaciones que le corresponden en los términos del contrato. | | | autorizaciones y permisos a que hubiere lugar para el cumplimiento de todas las obligaciones que le corresponden en los términos del presente contrato. |
| 3 | Mantener durante la vigencia del contrato los precios ofertados. | X | | El Contratista cumple con mantener durante el plazo de ejecución del contrato los precios ofertados. |
| 4 | Elaborar y suscribir, dentro de los cinco (05) días siguientes a la comunicación del inicio del plazo de ejecución, conjuntamente con el supervisor, el cronograma de actividades del contrato, cuando aplique. | X | | No se realiza cronograma de actividades, en razón a que la entrega de los elementos se realiza por parciales, de acuerdo con la necesidad que requiera en su momento las dependencias durante el periodo de ejecución. |
| 5 | Entregar al Supervisor del Contrato, dentro de los cinco (05) días hábiles siguientes al perfeccionamiento del mismo, el certificado del curso virtual de cincuenta horas sobre Seguridad y Salud en el Trabajo (Artículo 2.2.4.6.35 del Decreto 1072 de 2015), el cual deberá permanecer vigente durante el plazo de ejecución del contrato. | X | | Certificado curso virtual de la señora NASLY BIBIANA BECERRA OBANDO CC 1.023.892.760 de fecha 17 de marzo 2021. |
| 6 | Cumplir con la Resolución No. 000777 del 02 de junio de 2021 "Por medio de la cual se adopta el protocolo general de bioseguridad para mitigar, controlar y realizar el adecuado manejo del Coronavirus COVID-19" y aquellas que la modifiquen o deroguen. | X | | El Contratista cumple con el Protocolo de bioseguridad DBELEN SAS 01/03/2021. |
| 7 | Cumplir con el protocolo de bioseguridad MDN-COGFMPROGESHU-DIPEC.GI.95.1-2 V.04 de fecha enero 19 de 2022, expedido por el Comando General de las Fuerzas Militares. | X | | Se da cumplimiento con el protocolo de bioseguridad MDN-COGFMPROGESHU-DIPEC.GI.95.1-2 V.04 de fecha enero 19 de 2022, expedido por el Comando General de las Fuerzas Militares. |
| 8 | Dar cumplimiento a todas las medidas que en materia sanitaria y de bioseguridad adopten el Gobierno Nacional, las autoridades Distritales y el Comando General de las Fuerzas Militares, para la prevención y mitigación de la propagación del COVID-19 | X | | Se da cumplimiento a todas las medidas que en materia sanitaria y de bioseguridad adopten el Gobierno Nacional, las autoridades Distritales y el Comando General de las Fuerzas Militares, para la prevención y mitigación de la propagación del COVID-19. |
| 9 | Ningún pedido podrá ser despachado sin que medie solicitud por parte del supervisor del contrato. | X | | El contratista cumple con el despacho del pedido, de acuerdo a solicitud enviada por parte del supervisor del contrato. |
| 10 | Los materiales con que se elaboran las banderas y demás ítems no pueden presentar defectos como marras, manchas, perforaciones, rasgaduras o rayones. | X | | El contratista cumple con los materiales que se elaboran las banderas y demás ítems teniendo en cuenta que no pueden presentar defectos como marras, manchas, perforaciones, rasgaduras o rayones. |
| 11 | Los elementos deben ser simétricos en su diseño. no pueden presentar defectos de confección como hebras o costuras sueltas. Todas las costuras deben estar exentas de fruncidos, torcidos, pliegues y deben estar suficientemente tensionadas con el fin de evitar que se agriete, se abra o se encoja el elemento durante su uso, Las partes de la prenda como, correas, ojales, broches, remaches, pasadores y cordones no deben presentar defectos funcionales, de confección o de material. Las partes fusionadas no deben presentar embolsamientos ni arrugas. | X | | El contratista cumple con los elementos los cuales deben ser simétricos en su diseño y no pueden presentar defectos de confección como hebras o costuras sueltas, y las partes fusionadas no deben presentar embolsamientos ni arrugas. |
| 12 | En el evento que las banderas presenten fallas debido a la calidad de los insumos, tales como: Defectos en las costuras, encogimiento, problemas de fusionado o embotamiento excesivo, el contratista seleccionado deberá efectuar el cambio del elemento dentro de los cinco (5) días hábiles siguientes al aviso por escrito del supervisor del contrato. | X | | No se ha presentado fallas en la calidad de los insumos. |

| | | | | |
|---|---|---|---|---|
| 13 | El primer suministro de banderas y demás bienes que se encuentren en las especificaciones técnicas del anexo serán verificados por el supervisor del contrato y si el considera la necesidad de enviarlos a pruebas de laboratorio con el fin de verificar que los bienes corresponden a las especificaciones técnicas se enviarán en coordinación con el contratista y los costos que generen estas pruebas serán asumidas por el contratista. De igual forma, estos bienes se tomarán como referencia para la ejecución del contrato. | X | | El contratista cumple con el primer suministro de banderas y demás bienes que se encuentren en las especificaciones técnicas del anexo, asi mismo se verificaron por parte del supervisor del contrato, donde no fue necesario enviarlos a prueba de laboratorio. |
| 14 | Para la bandera con escudo, deberá venir doblada a la medida del escudo, en la caja de cartón individual. Para las demás banderas sin escudo, deberá venir doblada y en caja de cartón individual. La caja de cartón debe tener rótulo en una de las caras laterales y como mínimo indicar en forma clara, el tipo de elemento contenido. | X | | El contratista cumple con los requisitos de empaque. |
| 15 | Cada banderín deberá venir empacado en una bolsa de polietileno transparente en el interior, y en el exterior empacado en una bolsa de tela no tejida de polipropileno biodegradable, personalizada con bordado. | X | | El contratista cumple con los requisitos de empaque. |
| 16 | Es responsabilidad del contratista que los materiales utilizados en la fabricación y confección, así como los demás ítems, sean nuevos y de primera calidad y que cumplen con los requisitos técnicos establecidos. en ningún caso podrá delegar esta responsabilidad a terceros ante el MINISTERIO DE DEFENSA NACIONAL – COMANDO GENERAL FFMM - DIRECCION ADMINISTRATIVA Y FINANCIERA. | X | | El contratista cumple con los materiales utilizados en la fabricación y confección, así como los demás ítems, y cumplen con los requisitos técnicos establecidos. |

4. Cumplimiento de Obligaciones al Sistema de Seguridad Social y Parafiscales

Que la Planilla Integrada de Liquidación de Aportes N° 9439761427, con fecha de pago 05 de septiembre del 2022, evidencian el cumplimiento de las obligaciones al Sistema de Seguridad Social Integral, la cual es anexada al presente informe.

Que mediante certificación de fecha 05 de septiembre del 2022, suscrita por el señor ROBERTO OVIEDO PARRA, revisor fiscal con TP. No.119219 T, de la empresa DBELEN S.A.S, estipula encontrarse al día en el pago al Sistema de Seguridad Social en Pensiones y en Salud, riesgos profesionales, aportes a las Cajas de Compensación Familiar, Instituto Colombiano de Bienestar Familiar y Servicio Nacional de Aprendizaje (SENA). Se anexa certificado del cumplimiento por parte del contratista.

NOTA: El certificado de aportes parafiscales lo puede firmar el representante legal cuando en cámara de comercio no reporta revisor fiscal, cuando el contratista tiene revisor fiscal este es el único competente para firmar las certificaciones de paz y salvo de seguridad social y parafiscal.

5. Aspectos Financieros

| No Factura | Fecha | Valor de la Factura |
|---|---|---|
| FE-2042 | 20-09-2022 | $ 25.539.000,20 |
| Valor Facturado | | $ 25.539.000,20 |
| Saldo por Facturar | | $ 43.603.999,80 |
| Valor de Reintegro | | $ - |
| Valor Total del Contrato | | $ 69.143.000,00 |

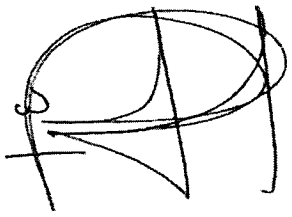
6. Observaciones relevantes del supervisor:

OMITIDO

7. Documentos anexos:

- Certificación de aportes parafiscales
- Planillas de pago de seguridad social

Atentamente,



Mayor Wilmar Parra Losada
C. C. 86.086.227
Supervisor contrato de Suministro No. 118 de 2022

*Espacio para ser diligenciado en la Dirección Administrativa y Financiera*

| CONTROL DE APROBACIONES Y DE TIEMPOS PARA PUBLICAR | | | | |
|---|---|---|---|---|
| CONTRATOS | FECHA DE RECEPCIÓN DEL INFORME | FECHA DE APROBACIÓN Y CARGUE DEL INFORME. | NOMBRE DE FUNCIONARIO REVISOR | FIRMA DEL FUNCIONARIO AVALANDO INFORME |
| | 27 SEP/22 | 27 SEP/22 | PS. LOURDES FONSECA<br>27 SEP/22 6:13 PM | |

**EL SUSCRITO REVISOR FISCAL DE**

**DBELEN S.A.S HACE CONSTAR QUE:**

**DBELEN S.A.S CON NIT: 900.079.520-3**, inscrito en Cámara de Comercio de Bogotá con la matricula No 01588425, situado en la Avenida Ciudad de Cali No. 83-55 teléfono: 2-24-05-27, 2-52-44-67 es una Empresa Constituida el 23 de marzo de 2006 por Escritura Pública 3131 de la Notaría 19 de Bogotá, inscrita en Cámara de comercio el 7 de abril del año 2006. Hasta la fecha ha declarado y pagado los aportes al sistema de seguridad social en salud, riesgos profesionales, pensión, aportes a la caja de compensación familiar, con ello dando cumplimiento a la ley 1607 de diciembre del 26 de 2012.

La presente, se expide a solicitud del interesado, en la ciudad de Bogotá a los 05 días del mes de Septiembre de 2022.

Cordialmente,

**Roberto Oviedo Parra**
**Revisor Fiscal**
**T.P. No 119219-T**

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 900079520 | 3 | DBELEN S.A.S | B - MENOS DE 200 COTIZANTES | PRINCIPAL1 | AV CIUDAD DE CALI 83-39 | BOGOTA-BOGOTA D.E. | 2524467 | SI |

| DATOS GENERALES DE LA LIQUIDACION | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2022-08 | 2022-09 | 1637489326 | 9439761427 | E | 2022/09/06 | 2022/09/05 | BANCO BBVA COLOMBIA S.A. | 0 | $34,107,400 |

**LIQUIDACION DETALLADA DE APORTES**

| No. | Identificación | Nombre | NOVEDADES | PENSION | | | | SALUD | | | | CCF | | | | RIESGOS | | | | | PARAFISCALES | | | | Total Aportes |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | ing ret tde tae tdp tap vsp cor vst sln ige lma vac avp vct irl vip | Codigo | Días | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Tarifa | Aporte | Días | IBC | Aporte | Exonerado SENA e ICBF | |
| **SUCURSAL: PRINCIPAL1 (90 Afiliados)** | | | | | | $130,765,550 | $21,049,400 | | | $135,189,511 | $5,583,000 | | | $132,871,147 | $5,319,900 | | | $133,189,511 | | $1,885,800 | | $0 | $0 | | $33,837,800 |
| **Centro de Trabajo: 1.044 (83 Afiliados)** | | | | | | $112,034,420 | $17,990,900 | | | $116,458,381 | $4,833,400 | | | $113,899,973 | $4,560,700 | | | $114,458,381 | | $1,171,200 | | $0 | $0 | | $28,556,200 |
| Ciudad: BOGOTA Depto: BOGOTA D.E. (83 Afiliados) | | | | | | $112,034,420 | $17,990,900 | | | $116,458,381 | $4,833,400 | | | $113,899,973 | $4,560,700 | | | $114,458,381 | | $1,171,200 | | $0 | $0 | | $28,556,200 |
| 1 | CC | 1062606559 | AGUILAR MAYERLIS | | | | | L | | | | 23020 1 | 3 | $100,000 | $16,000 | EPS002 | 3 | $100,000 | $4,000 | CCF24 | 3 | $100,000 | $4,000 | 14-11 | 3 | $100,000 | 0.000% | $0 | 3 | $0 | $0 | SI | $24,000 |
| 2 | CC | 1062606559 | AGUILAR MAYERLIS | | | | | X | | | | 23020 1 | 3 | $100,000 | $16,000 | EPS002 | 3 | $100,000 | $4,000 | CCF24 | 3 | $100,000 | $4,000 | 14-11 | 3 | $100,000 | 0.000% | $0 | 3 | $0 | $0 | SI | $24,000 |
| 3 | CC | 1062606559 | AGUILAR MAYERLIS | | | | X | | | | | 23020 1 | 24 | $982,812 | $157,300 | EPS002 | 24 | $982,812 | $39,400 | CCF24 | 24 | $982,812 | $39,400 | 14-11 | 24 | $982,812 | 1.044% | $10,300 | 24 | $0 | $0 | SI | $246,400 |
| 4 | CC | 52272076 | ALEGRIA MARIA | | | | | | X | | | 23030 1 | 3 | $100,000 | $16,000 | EPS017 | 3 | $100,000 | $4,000 | CCF24 | 0 | $0 | $0 | 14-11 | 3 | $100,000 | 0.000% | $0 | 0 | $0 | $0 | SI | $20,000 |
| 5 | CC | 52272076 | ALEGRIA MARIA | | | | X | | | | | 23030 1 | 27 | $1,146,875 | $183,500 | EPS017 | 27 | $1,146,875 | $45,900 | CCF24 | 27 | $1,146,875 | $45,900 | 14-11 | 27 | $1,146,875 | 1.044% | $12,000 | 27 | $0 | $0 | SI | $287,300 |
| 6 | CC | 51732974 | ALVARADO MARIA | | | | X | | | | | 23100 1 | 30 | $1,225,521 | $196,100 | EPS017 | 30 | $1,225,521 | $49,100 | CCF24 | 30 | $1,225,521 | $49,100 | 14-11 | 30 | $1,225,521 | 1.044% | $12,800 | 30 | $0 | $0 | SI | $307,100 |
| 7 | CC | 52396533 | ANGARITA MARIA | | | | X | | | | | 23030 1 | 30 | $1,235,938 | $197,800 | EPS002 | 30 | $1,235,938 | $49,500 | CCF24 | 30 | $1,235,938 | $49,500 | 14-11 | 30 | $1,235,938 | 1.044% | $13,000 | 30 | $0 | $0 | SI | $309,800 |
| 8 | CC | 39755239 | ARIZA LUZ | | | | X | | | | | 23030 1 | 30 | $1,270,313 | $203,300 | EPS017 | 30 | $1,270,313 | $50,900 | CCF24 | 30 | $1,270,313 | $50,900 | 14-11 | 30 | $1,270,313 | 1.044% | $13,300 | 30 | $0 | $0 | SI | $318,400 |
| 9 | CC | 79900380 | BAQUERO SANTIAGO | | | | X | | | | X | 25-14 | 30 | $1,677,242 | $268,400 | EPS017 | 30 | $1,677,242 | $67,100 | CCF24 | 30 | $2,017,090 | $80,700 | 14-11 | 30 | $1,677,242 | 1.044% | $17,600 | 30 | $0 | $0 | SI | $433,800 |
| 10 | CC | 52779190 | BARRERA MARTHA | | | | | | X | | | 23020 1 | 1 | $39,765 | $6,400 | EPS005 | 1 | $39,765 | $1,600 | CCF24 | 0 | $0 | $0 | 14-11 | 1 | $39,765 | 0.000% | $0 | 0 | $0 | $0 | SI | $8,000 |
| 11 | CC | 52779190 | BARRERA MARTHA | | | | | | | | | 23020 1 | 29 | $1,153,177 | $184,600 | EPS005 | 29 | $1,153,177 | $46,200 | CCF24 | 29 | $1,153,177 | $46,200 | 14-11 | 29 | $1,153,177 | 1.044% | $12,100 | 29 | $0 | $0 | SI | $289,100 |
| 12 | CC | 1067902781 | BERRIO NATALI | | | | X | | | | | 23030 1 | 30 | $1,222,917 | $195,700 | EPS017 | 30 | $1,222,917 | $49,000 | CCF24 | 30 | $1,222,917 | $49,000 | 14-11 | 30 | $1,222,917 | 1.044% | $12,800 | 30 | $0 | $0 | SI | $306,500 |
| 13 | CC | 52209286 | BLANDON ALICIA | | | | X | | | | | 23020 1 | 30 | $1,380,180 | $220,900 | EPS002 | 30 | $1,380,180 | $55,300 | CCF24 | 30 | $1,380,180 | $55,300 | 14-11 | 30 | $1,380,180 | 1.044% | $14,500 | 30 | $0 | $0 | SI | $346,000 |
| 14 | CC | 1006069824 | BUSTOS ADRIANA | | | | X | | | | | 23030 1 | 30 | $1,191,875 | $190,700 | EPS017 | 30 | $1,191,875 | $47,700 | CCF24 | 30 | $1,191,875 | $47,700 | 14-11 | 30 | $1,191,875 | 1.044% | $12,500 | 30 | $0 | $0 | SI | $298,600 |
| 15 | CC | 52437861 | CANO BLANCA | | | | X | | | | | 25-14 | 30 | $1,210,417 | $193,700 | EPS017 | 30 | $1,210,417 | $48,500 | CCF24 | 30 | $1,210,417 | $48,500 | 14-11 | 30 | $1,210,417 | 1.044% | $12,700 | 30 | $0 | $0 | SI | $303,400 |
| 16 | CC | 1015410356 | CARREÑO ANDREA | | | | X | | | | | 23020 1 | 30 | $1,365,019 | $218,500 | EPS008 | 30 | $1,365,019 | $54,700 | CCF24 | 30 | $1,365,019 | $54,700 | 14-11 | 30 | $1,365,019 | 1.044% | $14,300 | 30 | $0 | $0 | SI | $342,200 |
| 17 | CC | 1023007790 | CASTAÑO JENNYFER | | | | X | | | | | 23100 1 | 30 | $1,222,917 | $195,700 | EPS005 | 30 | $1,222,917 | $49,000 | CCF24 | 30 | $1,222,917 | $49,000 | 14-11 | 30 | $1,222,917 | 1.044% | $12,800 | 30 | $0 | $0 | SI | $306,500 |
| 18 | CC | 1007642819 | CHARRIS KATY | | | | | | X | | L | 23020 1 | 3 | $100,000 | $16,000 | EPS002 | 3 | $100,000 | $4,000 | CCF24 | 1 | $33,333 | $1,400 | 14-11 | 3 | $100,000 | 0.000% | $0 | 1 | $0 | $0 | SI | $21,400 |
| 19 | CC | 1007642819 | CHARRIS KATY | | | | X | | | | | 23020 1 | 27 | $1,095,833 | $175,400 | EPS002 | 27 | $1,095,833 | $43,900 | CCF24 | 27 | $1,095,833 | $43,900 | 14-11 | 27 | $1,095,833 | 1.044% | $11,500 | 27 | $0 | $0 | SI | $274,700 |
| 20 | CC | 1054708721 | CHAVARRO DORA | | | | X | | | | | 23030 1 | 30 | $2,096,585 | $335,500 | EPS008 | 30 | $2,096,585 | $83,900 | CCF24 | 30 | $2,096,585 | $83,900 | 14-11 | 30 | $2,096,585 | 1.044% | $21,900 | 30 | $0 | $0 | SI | $525,200 |
| 21 | CC | 51831351 | CIFUENTES CLARA | | | | | | X | | | 25-14 | 15 | $509,295 | $81,500 | EPS008 | 15 | $509,295 | $20,400 | CCF24 | 0 | $0 | $0 | 14-11 | 15 | $509,295 | 0.000% | $0 | 0 | $0 | $0 | SI | $101,900 |
| 22 | CC | 51831351 | CIFUENTES CLARA | | | | X | | | | | 25-14 | 15 | $719,269 | $115,100 | EPS008 | 15 | $719,269 | $28,800 | CCF24 | 15 | $719,269 | $28,800 | 14-11 | 15 | $719,269 | 1.044% | $7,600 | 15 | $0 | $0 | SI | $180,300 |
| 23 | CC | 1012321485 | CORDOBA PAULA | X | | | X | | | | | 23030 1 | 26 | $1,040,105 | $166,500 | EPS017 | 26 | $1,040,105 | $41,700 | CCF24 | 26 | $1,040,105 | $41,700 | 14-11 | 26 | $1,040,105 | 1.044% | $10,900 | 26 | $0 | $0 | SI | $260,800 |
| 24 | CC | 43890317 | CORREA YADITH | | | | X | | | | | 23030 1 | 30 | $1,228,126 | $196,600 | EPS008 | 30 | $1,228,126 | $49,200 | CCF24 | 30 | $1,228,126 | $49,200 | 14-11 | 30 | $1,228,126 | 1.044% | $12,900 | 30 | $0 | $0 | SI | $307,900 |
| 25 | CC | 1019082527 | DE AGUAS WENDYS | | | | X | | | | | 23030 1 | 30 | $1,404,558 | $224,800 | EPS017 | 30 | $1,404,558 | $56,200 | CCF24 | 30 | $1,404,558 | $56,200 | 14-11 | 30 | $1,404,558 | 1.044% | $14,700 | 30 | $0 | $0 | SI | $351,900 |
| 26 | CC | 1049651313 | DURAN MARYLUZ | | | | | | | | X | 23020 1 | 2 | $66,667 | $10,700 | EPS041 | 2 | $66,667 | $2,700 | CCF24 | 2 | $66,667 | $2,700 | 14-11 | 2 | $66,667 | 0.000% | $0 | 2 | $0 | $0 | SI | $16,100 |
| 27 | CC | 1049651313 | DURAN MARYLUZ | | | | | | | | | 23020 1 | 28 | $933,334 | $149,400 | EPS041 | 28 | $933,334 | $37,400 | CCF24 | 28 | $933,334 | $37,400 | 14-11 | 28 | $933,334 | 1.044% | $9,800 | 28 | $0 | $0 | SI | $234,000 |
| 28 | CC | 1012436454 | ENCISO HENRRY | | | | X | | | | | 23030 1 | 30 | $1,206,251 | $193,100 | EPS002 | 30 | $1,206,251 | $48,300 | CCF24 | 30 | $1,206,251 | $48,300 | 14-11 | 30 | $1,206,251 | 1.044% | $12,600 | 30 | $0 | $0 | SI | $302,300 |
| 29 | CC | 1022961957 | ESPITIA ASTRID | | | | | | X | | | 23030 1 | 1 | $34,855 | $5,600 | EPS017 | 1 | $34,855 | $1,400 | CCF24 | 0 | $0 | $0 | 14-11 | 1 | $34,855 | 0.000% | $0 | 0 | $0 | $0 | SI | $7,000 |

# Planilla Resumen

aportes en línea

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 30 | CC | 1022961957 | ESPITIA ASTRID | | | | | | | | | | | X | | L | | | | | 230301 | 2 | $69,711 | $11,200 | EPS017 | 2 | $69,711 | $2,800 | CCF24 | 1 | $34,856 | $1,400 | 14-11 | 2 | $69,711 | 0.000% | $0 | 1 | $0 | $0 | SI | $15,400 |
| 31 | CC | 1022961957 | ESPITIA ASTRID | | | | | | | | | | | | | | | | | | 230301 | 27 | $941,099 | $150,600 | EPS017 | 27 | $941,099 | $37,700 | CCF24 | 27 | $941,099 | $37,700 | 14-11 | 27 | $941,099 | 1.044% | $9,900 | 27 | $0 | $0 | SI | $235,900 |
| 32 | CC | 51931884 | FUENTES ROSA | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $2,470,453 | $395,300 | EPS008 | 30 | $2,470,453 | $98,900 | CCF24 | 30 | $2,470,453 | $98,900 | 14-11 | 30 | $2,470,453 | 1.044% | $25,800 | 30 | $0 | $0 | SI | $618,900 |
| 33 | CC | 1007108216 | GALLEGO ANGIE | | | | | | | | | X | | | | | | | | | 230301 | 30 | $1,145,313 | $183,300 | EPS005 | 30 | $1,145,313 | $45,900 | CCF24 | 30 | $1,145,313 | $45,900 | 14-11 | 30 | $1,145,313 | 1.044% | $12,000 | 30 | $0 | $0 | SI | $287,100 |
| 34 | CC | 30325909 | GIRALDO MIRIAM | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,895,374 | $303,300 | EPS017 | 30 | $1,895,374 | $75,900 | CCF24 | 30 | $1,895,374 | $75,900 | 14-11 | 30 | $1,895,374 | 1.044% | $19,800 | 30 | $0 | $0 | SI | $474,900 |
| 35 | CC | 1015470221 | GOMEZ NICOLAS | | X | | | | | | | | | | | | | | | X | 230201 | 12 | $400,000 | $64,000 | EPS005 | 12 | $400,000 | $16,000 | CCF24 | 12 | $443,056 | $17,800 | 14-11 | 12 | $400,000 | 1.044% | $4,200 | 12 | $0 | $0 | SI | $102,000 |
| 36 | CC | 1037571029 | GOMEZ YENNY | X | | | | | | | | | | | | | | | | | 230201 | 9 | $300,000 | $48,000 | EPS017 | 9 | $300,000 | $12,000 | CCF24 | 9 | $300,000 | $12,000 | 14-11 | 9 | $300,000 | 1.044% | $3,200 | 9 | $0 | $0 | SI | $75,200 |
| 37 | CC | 93381225 | GONZALEZ HERNAN | | | | | | | | | X | | | | | | | | | 230201 | 30 | $1,587,900 | $254,100 | EPS002 | 30 | $1,587,900 | $63,600 | CCF24 | 30 | $1,587,900 | $63,600 | 14-11 | 30 | $1,587,900 | 1.044% | $16,600 | 30 | $0 | $0 | SI | $397,900 |
| 38 | CC | 1061220974 | GUAR EIDY | | | | | | | | | | | X | | | | | | | 230201 | 2 | $66,667 | $10,700 | EPS005 | 2 | $66,667 | $2,700 | CCF24 | 0 | $0 | $0 | 14-11 | 2 | $66,667 | 0.000% | $0 | 0 | $0 | $0 | SI | $13,400 |
| 39 | CC | 1061220974 | GUAR EIDY | | | | | | | | | X | | | | | | | | | 230201 | 28 | $1,148,439 | $183,800 | EPS005 | 28 | $1,148,439 | $46,000 | CCF24 | 28 | $1,148,439 | $46,000 | 14-11 | 28 | $1,148,439 | 1.044% | $12,000 | 28 | $0 | $0 | SI | $287,800 |
| 40 | CC | 1030664135 | HERNANDEZ YORGEIDYS | | | | | | | | | X | | | | | | | | | 230301 | 30 | $1,450,643 | $232,200 | EPS017 | 30 | $1,450,643 | $58,100 | CCF24 | 30 | $1,450,643 | $58,100 | 14-11 | 30 | $1,450,643 | 1.044% | $15,200 | 30 | $0 | $0 | SI | $363,600 |
| 41 | CC | 1022999204 | HERRERA ARIEL | X | X | | | | | | | | | | | | | | | X | 230301 | 8 | $332,654 | $53,300 | EPS017 | 8 | $332,654 | $13,400 | CCF24 | 8 | $346,515 | $13,900 | 14-11 | 8 | $332,654 | 1.044% | $3,500 | 8 | $0 | $0 | SI | $84,100 |
| 42 | CC | 51918762 | HIDALGO ELIZABETH | | | | | | | | | | | | | | | | | | 230301 | 30 | $6,077,346 | $1,033,200 | EPS005 | 30 | $6,077,346 | $243,100 | CCF24 | 30 | $6,077,346 | $243,100 | 14-11 | 30 | $6,077,346 | 1.044% | $63,500 | 30 | $0 | $0 | SI | $1,582,900 |
| 43 | CC | 52451817 | ITE LUZ | X | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,067,708 | $170,900 | ESSC07 | 30 | $1,067,708 | $42,800 | CCF24 | 30 | $1,067,708 | $42,800 | 14-11 | 30 | $1,067,708 | 1.044% | $11,200 | 30 | $0 | $0 | SI | $267,700 |
| 44 | CC | 1015481314 | LADINO LAURA | X | | | | | | | | | | | | | | | | | 230201 | 21 | $742,323 | $118,800 | EPS010 | 21 | $742,323 | $29,700 | CCF24 | 21 | $742,323 | $29,700 | 14-11 | 21 | $742,323 | 1.044% | $7,800 | 21 | $0 | $0 | SI | $186,000 |
| 45 | CC | 36347948 | LARA DIANA | | | | | | | | | X | | | | | | | | | 230201 | 30 | $1,275,313 | $204,100 | EPS002 | 30 | $1,275,313 | $51,100 | CCF24 | 30 | $1,275,313 | $51,100 | 14-11 | 30 | $1,275,313 | 1.044% | $13,400 | 30 | $0 | $0 | SI | $319,700 |
| 46 | CC | 80851796 | LOPEZ JOSE | | | | | | | | | | | | | L | | | | | 230301 | 1 | $47,006 | $7,600 | EPS008 | 1 | $47,006 | $1,900 | CCF24 | 1 | $47,006 | $1,900 | 14-11 | 1 | $47,006 | 0.000% | $0 | 1 | $0 | $0 | SI | $11,400 |
| 47 | CC | 80851796 | LOPEZ JOSE | | | | | | | | | X | | | | | | | | | 230301 | 29 | $1,550,473 | $248,100 | EPS008 | 29 | $1,550,473 | $62,100 | CCF24 | 29 | $1,550,473 | $62,100 | 14-11 | 29 | $1,550,473 | 1.044% | $16,200 | 29 | $0 | $0 | SI | $388,500 |
| 48 | CC | 1001344453 | LOPEZ JUAN | | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | EPS005 | 30 | $1,000,000 | $125,000 | | 0 | $0 | $0 | | 0 | $0 | 0.000% | $0 | 0 | $0 | $0 | No | $125,000 |
| 49 | CC | 53028494 | LOPEZ YURY | | | | | | | | | | | | | | | | | | 230201 | 30 | $1,500,000 | $240,000 | EPS017 | 30 | $1,500,000 | $60,000 | CCF24 | 30 | $1,500,000 | $60,000 | 14-11 | 30 | $1,500,000 | 1.044% | $15,700 | 30 | $0 | $0 | SI | $375,700 |
| 50 | CC | 52443684 | MARTIN CONSUELO | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,776,445 | $284,300 | EPS017 | 30 | $1,776,445 | $71,100 | CCF24 | 30 | $1,776,445 | $71,100 | 14-11 | 30 | $1,776,445 | 1.044% | $18,600 | 30 | $0 | $0 | SI | $445,100 |
| 51 | CC | 53053237 | MEDINA GINA | | | | | | | | | X | | | | | | | | | 230301 | 30 | $1,613,608 | $258,200 | EPS005 | 30 | $1,613,608 | $64,600 | CCF24 | 30 | $1,613,608 | $64,600 | 14-11 | 30 | $1,613,608 | 1.044% | $16,900 | 30 | $0 | $0 | SI | $404,300 |
| 52 | CC | 26738668 | MEJIA AMARIDES | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,013,022 | $162,100 | EPS017 | 30 | $1,013,022 | $40,600 | CCF24 | 30 | $1,013,022 | $40,600 | 14-11 | 30 | $1,013,022 | 1.044% | $10,600 | 30 | $0 | $0 | SI | $253,900 |
| 53 | CC | 22836923 | MEZA ANIS | | | | | | | | | X | | | | | | | | | 231001 | 30 | $1,233,334 | $197,400 | EPS002 | 30 | $1,233,334 | $49,400 | CCF24 | 30 | $1,233,334 | $49,400 | 14-11 | 30 | $1,233,334 | 1.044% | $12,900 | 30 | $0 | $0 | SI | $309,100 |
| 54 | CC | 30739071 | MOLINA ELVIA | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,804,123 | $288,700 | EPS037 | 30 | $1,804,123 | $72,200 | CCF24 | 30 | $1,804,123 | $72,200 | 14-11 | 30 | $1,804,123 | 1.044% | $18,900 | 30 | $0 | $0 | SI | $452,000 |
| 55 | CC | 1002087810 | MORA LUZMI | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,060,461 | $169,700 | EPS002 | 30 | $1,060,461 | $42,500 | CCF24 | 30 | $1,060,461 | $42,500 | 14-11 | 30 | $1,060,461 | 1.044% | $11,100 | 30 | $0 | $0 | SI | $265,800 |
| 56 | TI | 1013104128 | NAVARRO NAYDU | | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | EPS017 | 30 | $1,000,000 | $125,000 | | 0 | $0 | $0 | | 0 | $0 | 0.000% | $0 | 0 | $0 | $0 | No | $125,000 |
| 57 | CC | 2234974 | OCAMPO DIEGO | | | | | | | | | X | | | | | | | | | 231001 | 30 | $2,138,113 | $342,100 | EPS008 | 30 | $2,138,113 | $85,600 | CCF24 | 30 | $2,138,113 | $85,600 | 14-11 | 30 | $2,138,113 | 1.044% | $22,400 | 30 | $0 | $0 | SI | $535,700 |
| 58 | CC | 63483599 | OJEDA AMPARO | | | | | | | | | X | | | | | | | | | 230201 | 30 | $1,280,729 | $205,000 | EPS008 | 30 | $1,280,729 | $51,300 | CCF24 | 30 | $1,280,729 | $51,300 | 14-11 | 30 | $1,280,729 | 1.044% | $13,400 | 30 | $0 | $0 | SI | $321,000 |
| 59 | CC | 52350951 | OSPINA YIGAN | | | | | | | | | X | | | | | | | | | 230201 | 30 | $1,099,037 | $175,900 | EPS002 | 30 | $1,099,037 | $44,000 | CCF24 | 30 | $1,099,037 | $44,000 | 14-11 | 30 | $1,099,037 | 1.044% | $11,500 | 30 | $0 | $0 | SI | $275,400 |
| 60 | CC | 1024571493 | OVIEDO YULI | | | | | | | | | | | | | X | | | | | 231001 | 13 | $819,034 | $131,100 | EPS005 | 13 | $819,034 | $32,800 | CCF24 | 13 | $819,034 | $32,800 | 14-11 | 13 | $819,034 | 0.000% | $0 | 13 | $0 | $0 | SI | $196,700 |
| 61 | CC | 1024571493 | OVIEDO YULI | | | | | | | | | | | | | | | | | | 231001 | 17 | $1,071,045 | $171,400 | EPS005 | 17 | $1,071,045 | $42,900 | CCF24 | 17 | $1,071,045 | $42,900 | 14-11 | 17 | $1,071,045 | 1.044% | $11,200 | 17 | $0 | $0 | SI | $268,400 |
| 62 | CC | 65829579 | PERDOMO EDNA | | | | | | | | | | | X | | | | | | | 230301 | 2 | $75,962 | $12,200 | EPS002 | 2 | $75,962 | $3,100 | CCF24 | 0 | $0 | $0 | 14-11 | 2 | $75,962 | 0.000% | $0 | 0 | $0 | $0 | SI | $15,300 |
| 63 | CC | 65829579 | PERDOMO EDNA | | | | | | | | | X | | | | | | | | | 230301 | 28 | $1,743,334 | $279,000 | EPS002 | 28 | $1,743,334 | $69,800 | CCF24 | 28 | $1,743,334 | $69,800 | 14-11 | 28 | $1,743,334 | 1.044% | $18,300 | 28 | $0 | $0 | SI | $436,900 |
| 64 | CC | 1004063570 | PERDOMO ERIKA | | | | | | | | | | | X | | | | | | | 230201 | 2 | $66,667 | $10,700 | EPS010 | 2 | $66,667 | $2,700 | CCF24 | 0 | $0 | $0 | 14-11 | 2 | $66,667 | 0.000% | $0 | 0 | $0 | $0 | SI | $13,400 |
| 65 | CC | 1004063570 | PERDOMO ERIKA | | | | | | | | | X | | | | | | | | | 230201 | 28 | $1,262,292 | $202,000 | EPS010 | 28 | $1,262,292 | $50,500 | CCF24 | 28 | $1,262,292 | $50,500 | 14-11 | 28 | $1,262,292 | 1.044% | $13,200 | 28 | $0 | $0 | SI | $316,200 |
| 66 | CC | 1022366470 | PIRAQUIVA LEIDY | | | | | | | | | X | | | | | | | | | 230301 | 30 | $1,233,334 | $197,400 | EPS017 | 30 | $1,233,334 | $49,400 | CCF24 | 30 | $1,233,334 | $49,400 | 14-11 | 30 | $1,233,334 | 1.044% | $12,900 | 30 | $0 | $0 | SI | $309,100 |
| 67 | CC | 52773505 | POVEDA ANDREA | | | | | | | | | | | | | | | | | | 25-14 | 30 | $3,075,906 | $492,200 | EPS008 | 30 | $3,075,906 | $123,100 | CCF24 | 30 | $3,075,906 | $123,100 | 14-11 | 30 | $3,075,906 | 1.044% | $32,200 | 30 | $0 | $0 | SI | $770,600 |
| 68 | CC | 52585992 | PULIDO MARIA | | | | | | | | | X | | | | | | | | | 230301 | 30 | $1,365,020 | $218,500 | EPS005 | 30 | $1,365,020 | $54,700 | CCF24 | 30 | $1,365,020 | $54,700 | 14-11 | 30 | $1,365,020 | 1.044% | $14,300 | 30 | $0 | $0 | SI | $342,200 |
| 69 | CC | 51751832 | QUINTERO RUTH | | | | | | | | | | | X | | | | | | | | 0 | $0 | $0 | EPS002 | 1 | $33,334 | $1,400 | CCF24 | 0 | $0 | $0 | 14-11 | 1 | $33,334 | 0.000% | $0 | 0 | $0 | $0 | SI | $1,400 |
| 70 | CC | 51751832 | QUINTERO RUTH | | | | | | | | | X | | | | | | | | | | 0 | $0 | $0 | EPS002 | 29 | $1,157,293 | $46,300 | CCF24 | 29 | $1,157,293 | $46,300 | 14-11 | 29 | $1,157,293 | 1.044% | $12,100 | 29 | $0 | $0 | SI | $104,700 |
| 71 | CC | 1024467076 | RAMIREZ ROVERT | | | | | | | | | X | | | | | | | | | 230301 | 30 | $1,208,855 | $193,500 | EPS002 | 30 | $1,208,855 | $48,400 | CCF24 | 30 | $1,208,855 | $48,400 | 14-11 | 30 | $1,208,855 | 1.044% | $12,700 | 30 | $0 | $0 | SI | $303,000 |

# Planilla Resumen

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 72 | CC | 1032380182 | RIAÑO MAYRA | | | | | | | | | | | | | X | | | | | 23100 1 | 2 | $127,105 | $20,400 | EPS017 | 2 | $127,105 | $5,100 | CCF24 | 2 | $127,105 | $5,100 | 14-11 | 2 | $127,105 | 0.000% | $0 | 2 | $0 | $0 | SI | $30,600 |
| 73 | CC | 1032380182 | RIAÑO MAYRA | | | | | | | | | | | | | | | | | | 23100 1 | 28 | $1,779,469 | $284,800 | EPS017 | 28 | $1,779,469 | $71,200 | CCF24 | 28 | $1,779,469 | $71,200 | 14-11 | 28 | $1,779,469 | 1.044% | $18,600 | 28 | $0 | $0 | SI | $445,800 |
| 74 | CC | 1002582154 | RIOS MARITZA | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,213,750 | $194,200 | EPS002 | 30 | $1,213,750 | $48,600 | CCF24 | 30 | $1,213,750 | $48,600 | 14-11 | 30 | $1,213,750 | 1.044% | $12,700 | 30 | $0 | $0 | SI | $304,100 |
| 75 | CC | 1082953508 | ROBLES NEYLIS | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,310,964 | $209,800 | EPS008 | 30 | $1,310,964 | $52,500 | CCF24 | 30 | $1,310,964 | $52,500 | 14-11 | 30 | $1,310,964 | 1.044% | $13,700 | 30 | $0 | $0 | SI | $328,500 |
| 76 | CC | 1030587148 | RODRIGUEZ LADY | | | | | | | | | X | | | | | | | | | 23100 1 | 30 | $1,724,543 | $276,000 | EPS008 | 30 | $1,724,543 | $69,000 | CCF24 | 30 | $1,724,543 | $69,000 | 14-11 | 30 | $1,724,543 | 1.044% | $18,100 | 30 | $0 | $0 | SI | $432,100 |
| 77 | CC | 53161540 | ROJAS YESMY | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,423,438 | $227,800 | EPS017 | 30 | $1,423,438 | $57,000 | CCF24 | 30 | $1,423,438 | $57,000 | 14-11 | 30 | $1,423,438 | 1.044% | $14,900 | 30 | $0 | $0 | SI | $356,700 |
| 78 | CC | 1000017987 | ROMERO KEVIN | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,114,583 | $178,400 | EPS008 | 30 | $1,114,583 | $44,600 | CCF24 | 30 | $1,114,583 | $44,600 | 14-11 | 30 | $1,114,583 | 1.044% | $11,700 | 30 | $0 | $0 | SI | $279,300 |
| 79 | CC | 1099369910 | SALAMANCA YASMIN | | X | | | | | | | | | | | | | | | X | 25-14 | 1 | $33,334 | $5,400 | EPS005 | 1 | $33,334 | $1,400 | CCF24 | 1 | $110,878 | $4,500 | 14-11 | 1 | $33,334 | 1.044% | $400 | 1 | $0 | $0 | SI | $11,700 |
| 80 | CC | 39538120 | SANCHEZ JUDIT | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $2,217,164 | $354,800 | EPS005 | 30 | $2,217,164 | $88,700 | CCF24 | 30 | $2,217,164 | $88,700 | 14-11 | 30 | $2,217,164 | 1.044% | $23,200 | 30 | $0 | $0 | SI | $555,400 |
| 81 | CC | 1019082156 | SANCHEZ JUDITH | | | | | | | | | | | X | | | | | | | 23020 1 | 1 | $37,981 | $6,100 | EPS017 | 1 | $37,981 | $1,600 | CCF24 | 0 | $0 | $0 | 14-11 | 1 | $37,981 | 0.000% | $0 | 0 | $0 | $0 | SI | $7,700 |
| 82 | CC | 1019082156 | SANCHEZ JUDITH | | | | | | | | | | | X | | | | | | | 23020 1 | 2 | $66,667 | $10,700 | EPS017 | 2 | $66,667 | $2,700 | CCF24 | 0 | $0 | $0 | 14-11 | 2 | $66,667 | 0.000% | $0 | 0 | $0 | $0 | SI | $13,400 |
| 83 | CC | 1019082156 | SANCHEZ JUDITH | | | | | | | | | X | | | | | | | | | 23020 1 | 27 | $1,464,645 | $234,400 | EPS017 | 27 | $1,464,645 | $58,600 | CCF24 | 27 | $1,464,645 | $58,600 | 14-11 | 27 | $1,464,645 | 1.044% | $15,300 | 27 | $0 | $0 | SI | $366,900 |
| 84 | CC | 52553828 | SANCHEZ MARINA | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,745,813 | $279,400 | EPS002 | 30 | $1,745,813 | $69,900 | CCF24 | 30 | $1,745,813 | $69,900 | 14-11 | 30 | $1,745,813 | 1.044% | $18,300 | 30 | $0 | $0 | SI | $437,500 |
| 85 | CC | 23610068 | SEPULVEDA ANNA | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,747,878 | $279,700 | EPS008 | 30 | $1,747,878 | $70,000 | CCF24 | 30 | $1,747,878 | $70,000 | 14-11 | 30 | $1,747,878 | 1.044% | $18,300 | 30 | $0 | $0 | SI | $438,000 |
| 86 | CC | 1093780974 | SILVA ERIK | | | | | | | | | | | | | L | | | | | 23100 1 | 1 | $33,334 | $5,400 | EPS008 | 1 | $33,334 | $1,400 | CCF24 | 1 | $33,333 | $1,400 | 14-11 | 1 | $33,334 | 0.000% | $0 | 1 | $0 | $0 | SI | $8,200 |
| 87 | CC | 1093780974 | SILVA ERIK | | | | | | | | | X | | | | | | | | X | 23100 1 | 29 | $1,083,855 | $173,500 | EPS008 | 29 | $1,083,855 | $43,400 | CCF24 | 29 | $1,317,188 | $52,700 | 14-11 | 29 | $1,083,855 | 1.044% | $11,400 | 29 | $0 | $0 | SI | $281,000 |
| 88 | CC | 1001327246 | SOLANO VALENTINA | | | | | | | | | | | | | | | | | | 23020 1 | 30 | $1,200,000 | $192,000 | EPS005 | 30 | $1,200,000 | $48,000 | CCF24 | 30 | $1,200,000 | $48,000 | 14-11 | 30 | $1,200,000 | 1.044% | $12,600 | 30 | $0 | $0 | SI | $300,600 |
| 89 | CC | 1019121163 | SUAREZ CAMILA | | | | | | | | | | | | | | | | | | 23020 1 | 30 | $1,060,461 | $169,700 | EPS008 | 30 | $1,060,461 | $42,500 | CCF24 | 30 | $1,060,461 | $42,500 | 14-11 | 30 | $1,060,461 | 1.044% | $11,100 | 30 | $0 | $0 | SI | $265,800 |
| 90 | CC | 80070132 | TAUSA UBERT | | | | | | | | | | | X | | | | | | | 23100 1 | 4 | $133,334 | $21,400 | EPS005 | 4 | $133,334 | $5,400 | CCF24 | 0 | $0 | $0 | 14-11 | 4 | $133,334 | 0.000% | $0 | 0 | $0 | $0 | SI | $26,800 |
| 91 | CC | 80070132 | TAUSA UBERT | | | | | | | | | X | | | | | | | | | 23100 1 | 26 | $1,259,376 | $201,600 | EPS005 | 26 | $1,259,376 | $50,400 | CCF24 | 26 | $1,259,376 | $50,400 | 14-11 | 26 | $1,259,376 | 1.044% | $13,200 | 26 | $0 | $0 | SI | $315,600 |
| 92 | CC | 1015393188 | TORO SANDRA | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,702,812 | $272,500 | EPS002 | 30 | $1,702,812 | $68,200 | CCF24 | 30 | $1,702,812 | $68,200 | 14-11 | 30 | $1,702,812 | 1.044% | $17,800 | 30 | $0 | $0 | SI | $426,700 |
| 93 | CC | 1023959811 | TRIVALDOS GERALDINE | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,325,446 | $212,100 | EPS008 | 30 | $1,325,446 | $53,100 | CCF24 | 30 | $1,325,446 | $53,100 | 14-11 | 30 | $1,325,446 | 1.044% | $13,900 | 30 | $0 | $0 | SI | $332,200 |
| 94 | CC | 1032394902 | URBINA SANDRA | | | | | | | | | X | | | | | | | | | 23100 1 | 30 | $1,143,324 | $183,000 | EPS005 | 30 | $1,143,324 | $45,800 | CCF24 | 30 | $1,143,324 | $45,800 | 14-11 | 30 | $1,143,324 | 1.044% | $12,000 | 30 | $0 | $0 | SI | $286,600 |
| 95 | CC | 23297612 | URIAN ANA | X | | | | | | | | X | | | | | | | | | 23030 1 | 26 | $1,021,876 | $163,600 | EPS010 | 26 | $1,021,876 | $40,900 | CCF24 | 26 | $1,021,876 | $40,900 | 14-11 | 26 | $1,021,876 | 1.044% | $10,700 | 26 | $0 | $0 | SI | $256,100 |
| 96 | CC | 52884757 | VALDERRAMA LILIA | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,778,941 | $284,700 | EPS017 | 30 | $1,778,941 | $71,200 | CCF24 | 30 | $1,778,941 | $71,200 | 14-11 | 30 | $1,778,941 | 1.044% | $18,600 | 30 | $0 | $0 | SI | $445,700 |
| 97 | CC | 1143248534 | VALDES DANIELA | | | | | | | | | X | | | | | | | | | 23100 1 | 30 | $1,234,589 | $197,600 | EPS002 | 30 | $1,234,589 | $49,400 | CCF24 | 30 | $1,234,589 | $49,400 | 14-11 | 30 | $1,234,589 | 1.044% | $12,900 | 30 | $0 | $0 | SI | $309,300 |
| 98 | CC | 24205789 | VARGAS BLANCA | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,679,719 | $268,800 | EPS005 | 30 | $1,679,719 | $67,200 | CCF24 | 30 | $1,679,719 | $67,200 | 14-11 | 30 | $1,679,719 | 1.044% | $17,600 | 30 | $0 | $0 | SI | $420,800 |
| 99 | CC | 41664839 | VARGAS HAIDEE | | | | | | | | | X | | | | | | | | | | 0 | $0 | $0 | EPS008 | 30 | $1,233,334 | $49,400 | CCF24 | 30 | $1,233,334 | $49,400 | 14-11 | 30 | $1,233,334 | 1.044% | $12,900 | 30 | $0 | $0 | SI | $111,700 |
| 100 | CC | 39813271 | VARON DIANA | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,465,020 | $234,500 | EPS008 | 30 | $1,465,020 | $58,700 | CCF24 | 30 | $1,465,020 | $58,700 | 14-11 | 30 | $1,465,020 | 1.044% | $15,300 | 30 | $0 | $0 | SI | $367,200 |
| 101 | CC | 39703571 | VASQUEZ MARIA | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,262,500 | $202,000 | EPS017 | 30 | $1,262,500 | $50,500 | CCF24 | 30 | $1,262,500 | $50,500 | 14-11 | 30 | $1,262,500 | 1.044% | $13,200 | 30 | $0 | $0 | SI | $316,200 |
| 102 | CC | 52734126 | VILLALOBOS JOHANA | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $2,063,493 | $330,200 | EPS008 | 30 | $2,063,493 | $82,600 | CCF24 | 30 | $2,063,493 | $82,600 | 14-11 | 30 | $2,063,493 | 1.044% | $21,600 | 30 | $0 | $0 | SI | $517,000 |
| 103 | CC | 53161070 | ZABALA NANCY | X | | | | | | | | X | | | | | | | | | 23020 1 | 15 | $510,417 | $81,700 | EPS008 | 15 | $510,417 | $20,500 | CCF24 | 15 | $510,417 | $20,500 | 14-11 | 15 | $510,417 | 1.044% | $5,400 | 15 | $0 | $0 | SI | $128,100 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **Centro de Trabajo: 4.350 (7 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | $18,731,130 | $3,058,200 | | | $18,731,130 | $749,600 | | | $18,971,174 | $759,200 | | | $18,731,130 | | $714,600 | | $0 | $0 | | $5,281,600 |
| Ciudad: BOGOTA Depto: BOGOTA D.E. (7 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | $18,731,130 | $3,058,200 | | | $18,731,130 | $749,600 | | | $18,971,174 | $759,200 | | | $18,731,130 | | $714,600 | | $0 | $0 | | $5,281,600 |
| 104 | CC | 39285304 | CALLE JONILMA | | | | | | | | | | | X | | | | | | | 230301 | 2 | $81,597 | $13,100 | EPS002 | 2 | $81,597 | $3,300 | CCF24 | 0 | $0 | $0 | 14-11 | 2 | $81,597 | 0.000% | $0 | 0 | $0 | $0 | SI | $16,400 |
| 105 | CC | 39285304 | CALLE JONILMA | | | | | | | | | X | | | | | | | | | 230301 | 28 | $1,449,737 | $232,000 | EPS002 | 28 | $1,449,737 | $58,000 | CCF24 | 28 | $1,449,737 | $58,000 | 14-11 | 28 | $1,449,737 | 4.350% | $63,100 | 28 | $0 | $0 | SI | $411,100 |
| 106 | CC | 6667435 | GOMEZ ALVARO | | | | | | | | | | | | | X | | | | | 25-14 | 10 | $459,488 | $73,600 | EPS037 | 10 | $459,488 | $18,400 | CCF24 | 10 | $459,488 | $18,400 | 14-11 | 10 | $459,488 | 0.000% | $0 | 10 | $0 | $0 | SI | $110,400 |
| 107 | CC | 6667435 | GOMEZ ALVARO | | | | | | | | | | | | | | | | | X | 25-14 | 20 | $918,974 | $147,100 | EPS037 | 20 | $918,974 | $36,800 | CCF24 | 20 | $1,240,615 | $49,700 | 14-11 | 20 | $918,974 | 4.350% | $40,000 | 20 | $0 | $0 | SI | $273,600 |
| 108 | CC | 52492614 | HIDALGO JEANNETH | | | | | | | | | | | | | X | | | | | 230301 | 15 | $1,768,418 | $283,000 | EPS005 | 15 | $1,768,418 | $70,800 | CCF24 | 15 | $1,768,418 | $70,800 | 14-11 | 15 | $1,768,418 | 0.000% | $0 | 15 | $0 | $0 | SI | $424,600 |
| 109 | CC | 52492614 | HIDALGO JEANNETH | | | | | | | | | | | | | | | | | | 230301 | 15 | $1,768,419 | $283,000 | EPS005 | 15 | $1,768,419 | $70,800 | CCF24 | 15 | $1,768,419 | $70,800 | 14-11 | 15 | $1,768,419 | 4.350% | $77,000 | 15 | $0 | $0 | SI | $501,600 |
| 110 | CC | 79942067 | HIDALGO MISAEL | | | | | | | | | | | | | | | | | | 231001 | 30 | $3,536,838 | $565,900 | EPS010 | 30 | $3,536,838 | $141,500 | CCF24 | 30 | $3,536,838 | $141,500 | 14-11 | 30 | $3,536,838 | 4.350% | $153,900 | 30 | $0 | $0 | SI | $1,002,800 |
| 111 | CC | 80418914 | HIDALGO RAUL | | | | | | | | | | | | | | | | | | 25-14 | 30 | $6,077,346 | $1,033,200 | EPS002 | 30 | $6,077,346 | $243,100 | CCF24 | 30 | $6,077,346 | $243,100 | 14-11 | 30 | $6,077,346 | 4.350% | $264,400 | 30 | $0 | $0 | SI | $1,783,800 |
| 112 | CC | 80124837 | NIETO DAVID | | | | | | | | | X | | | | | | | | | 230201 | 30 | $1,093,750 | $175,000 | EPS008 | 30 | $1,093,750 | $43,800 | CCF24 | 30 | $1,093,750 | $43,800 | 14-11 | 30 | $1,093,750 | 4.350% | $47,600 | 30 | $0 | $0 | SI | $310,200 |
| 113 | CC | 52841625 | PARADA SONIA | | | | | | | | | X | | | | | | | | | 230201 | 30 | $1,576,563 | $252,300 | EPS037 | 30 | $1,576,563 | $63,100 | CCF24 | 30 | $1,576,563 | $63,100 | 14-11 | 30 | $1,576,563 | 4.350% | $68,600 | 30 | $0 | $0 | SI | $447,100 |

## 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 | Dias | IBC | Aporte | Codigo | Dias | IBC | Tarifa | Aporte | Dias | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| **SUCURSAL: VENTAS FUERA BTA (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | $1,075,521 | $172,100 | | | $1,075,521 | $43,100 | | | $1,075,521 | $43,100 | | | $1,075,521 | | $11,300 | | $0 | $0 | | $269,600 |
| **Centro de Trabajo: 1.04400 (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | $1,075,521 | $172,100 | | | $1,075,521 | $43,100 | | | $1,075,521 | $43,100 | | | $1,075,521 | | $11,300 | | $0 | $0 | | $269,600 |
| Ciudad: LETICIA Depto: AMAZONAS (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | $1,075,521 | $172,100 | | | $1,075,521 | $43,100 | | | $1,075,521 | $43,100 | | | $1,075,521 | | $11,300 | | $0 | $0 | | $269,600 |
| 114 | CC | 1010161238 | DAZA KEIDIS | | | | | | | | | X | | | | | | | | | 230301 | 30 | $1,075,521 | $172,100 | EPS005 | 30 | $1,075,521 | $43,100 | CCF65 | 30 | $1,075,521 | $43,100 | 14-11 | 30 | $1,075,521 | 1.044% | $11,300 | 30 | $0 | $0 | SI | $269,600 |
| **Total** | | **Afiliados( 91)** | | | | | | | | | | | | | | | | | | | | | $131,841,071 | $21,221,200 | | | $136,265,032 | $5,626,100 | | | $133,946,668 | $5,363,000 | | | $134,265,032 | | $1,897,100 | | $0 | $0 | | $34,107,400 |



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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 900079520 | 3 | DBELEN S.A.S | B - MENOS DE 200 COTIZANTES | PRINCIPAL1 | AV CIUDAD DE CALI 83-39 | BOGOTA-BOGOTA D.E. | 2524467 | SI |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2022-08 | 2022-09 | 1637489326 | 9439761427 | E | 2022/09/06 | 2022/09/05 | BANCO BBVA COLOMBIA S.A. | 0 | $34,107,400 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 4) | | | | 87 | $21,221,200 | $0 | $0 | $21,221,200 |
| COLFONDOS | 231001 | 800,227,940 | 6 | 12 | $3,163,400 | $0 | $0 | $3,163,400 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 18 | $5,482,200 | $0 | $0 | $5,482,200 |
| PORVENIR | 230301 | 800,224,808 | 8 | 32 | $7,893,300 | $0 | $0 | $7,893,300 |
| PROTECCION | 230201 | 800,229,739 | 0 | 25 | $4,682,300 | $0 | $0 | $4,682,300 |
| ARL (ADMINISTRADORAS: 1) | | | | 89 | $1,897,100 | $0 | $0 | $1,897,100 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 89 | $1,897,100 | $0 | $0 | $1,897,100 |
| CCF (ADMINISTRADORAS: 2) | | | | 89 | $5,363,000 | $0 | $0 | $5,363,000 |
| CAFAMAZ | CCF65 | 800,003,122 | 6 | 1 | $43,100 | $0 | $0 | $43,100 |
| COMPENSAR | CCF24 | 860,066,942 | 7 | 88 | $5,319,900 | $0 | $0 | $5,319,900 |
| EPS (ADMINISTRADORAS: 8) | | | | 91 | $5,626,100 | $0 | $0 | $5,626,100 |
| COMPENSAR | EPS008 | 860,066,942 | 7 | 21 | $1,291,400 | $0 | $0 | $1,291,400 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 4 | $265,300 | $0 | $0 | $265,300 |
| FAMISANAR | EPS017 | 830,003,564 | 7 | 24 | $1,325,400 | $0 | $0 | $1,325,400 |
| MUTUAL SER | ESSC07 | 806,008,394 | 7 | 1 | $42,800 | $0 | $0 | $42,800 |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 3 | $190,500 | $0 | $0 | $190,500 |
| NUEVA EPS MOVILIDAD | EPS041 | 900,156,264 | 2 | 1 | $40,100 | $0 | $0 | $40,100 |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 19 | $1,208,500 | $0 | $0 | $1,208,500 |
| SANITAS | EPS005 | 800,251,440 | 6 | 18 | $1,262,100 | $0 | $0 | $1,262,100 |
| TOTAL | | | | 91 | $34,107,400 | $0 | $0 | $34,107,400 |