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 805001868	0	INSTITUCION UNIVERSITARIA ESCUELA NACIONAL DEL DEPORTE	B - MENOS DE 200 COTIZANTES	DOCENTES	calle 9 No. 34-01	CALI-VALLE	5562508	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-09	2023-10	1000000393	9457613592	E	2023/10/17	2023/10/18	BANCO DE BOGOTA	1	$376,592,700

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	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: DOCENTES (212 Afiliados)																								**$998,792,572**	**$167,604,000**			**$1,020,368,572**	**$127,552,200**			**$1,006,986,203**	**$40,290,300**			**$1,020,368,572**		**$10,539,700**		**$1,006,986,203**	**$30,216,500**		**$376,202,700**
Centro de Trabajo: 0.522 (164 Afiliados)																								**$764,401,571**	**$128,335,900**			**$785,977,571**	**$98,252,000**			**$778,172,536**	**$31,135,400**			**$785,977,571**		**$4,071,400**		**$778,172,536**	**$23,350,900**		**$285,145,600**
Ciudad: CALI Depto: VALLE (164 Afiliados)																								**$764,401,571**	**$128,335,900**			**$785,977,571**	**$98,252,000**			**$778,172,536**	**$31,135,400**			**$785,977,571**		**$4,071,400**		**$778,172,536**	**$23,350,900**		**$285,145,600**
1	CC	38668288	ABELLA CAROLINA																			23030 1	30	$5,983,000	$1,017,300	EPS018	30	$5,983,000	$747,900	CCF57	30	$5,983,000	$239,400	14-25	30	$5,983,000	0.522%	$31,300	30	$5,983,000	$179,500	No	$2,215,400
2	CC	94399718	AGUDELO ALEXANDER																			25-14	30	$1,160,000	$185,600	RES007	30	$1,160,000	$145,000	CCF57	30	$1,008,000	$40,400	14-25	30	$1,160,000	0.522%	$6,100	30	$1,008,000	$30,300	No	$407,400
3	CC	1143867215	AGUDELO JOHAR																			23030 1	30	$5,554,000	$944,300	EPS010	30	$5,554,000	$694,300	CCF57	30	$5,554,000	$222,200	14-25	30	$5,554,000	0.522%	$29,000	30	$5,554,000	$166,700	No	$2,056,500
4	CC	1045671413	ALVAREZ CINDY																			23020 1	30	$3,614,000	$578,300	EPS010	30	$3,614,000	$451,800	CCF57	30	$3,614,000	$144,600	14-25	30	$3,614,000	0.522%	$18,900	30	$3,614,000	$108,500	No	$1,302,100
5	CC	66862158	ANDRADE ANA																			25-14	30	$5,983,000	$1,017,300	EPS005	30	$5,983,000	$747,900	CCF57	30	$5,983,000	$239,400	14-25	30	$5,983,000	0.522%	$31,300	30	$5,983,000	$179,500	No	$2,215,400
6	CC	37321184	ANGARITA CLAUDIA																			23020 1	30	$5,983,000	$1,017,300	EPS005	30	$5,983,000	$747,900	CCF57	30	$5,983,000	$239,400	14-25	30	$5,983,000	0.522%	$31,300	30	$5,983,000	$179,500	No	$2,215,400
7	CC	1130667763	ANTURY JULIAN																			25-14	30	$5,983,000	$1,017,300	EPS010	30	$5,983,000	$747,900	CCF57	30	$5,983,000	$239,400	14-25	30	$5,983,000	0.522%	$31,300	30	$5,983,000	$179,500	No	$2,215,400
8	CC	66848557	APONZA CLAUDIA																			23020 1	30	$3,614,000	$578,300	EPS005	30	$3,614,000	$451,800	CCF57	30	$3,614,000	$144,600	14-25	30	$3,614,000	0.522%	$18,900	30	$3,614,000	$108,500	No	$1,302,100
9	CC	31174481	ARANGO GLORIA																			23030 1	30	$2,860,000	$457,600	RES007	30	$2,860,000	$357,500	CCF57	30	$2,860,000	$114,400	14-25	30	$2,860,000	0.522%	$15,000	30	$2,860,000	$85,800	No	$1,030,300
10	CC	16656012	ARANGO JOSE	X								X										25-14	30	$5,859,567	$996,200	EPS010	30	$5,859,567	$732,500	CCF57	30	$5,859,567	$234,400	14-25	30	$5,859,567	0.522%	$30,600	30	$5,859,567	$175,800	No	$2,169,500
11	CC	15307014	ARROYO IVAN																				0	$0	$0	EPS012	30	$5,983,000	$747,900	CCF57	30	$5,983,000	$239,400	14-25	30	$5,983,000	0.522%	$31,300	30	$5,983,000	$179,500	No	$1,198,100
12	CC	52527329	AVELLANEDA CATALINA																			25-14	30	$5,983,000	$1,017,300	EPS010	30	$5,983,000	$747,900	CCF57	30	$5,983,000	$239,400	14-25	30	$5,983,000	0.522%	$31,300	30	$5,983,000	$179,500	No	$2,215,400
13	CC	16287027	AVILA JUAN																			25-14	30	$5,983,000	$1,017,300	EPS018	30	$5,983,000	$747,900	CCF57	30	$5,983,000	$239,400	14-25	30	$5,983,000	0.522%	$31,300	30	$5,983,000	$179,500	No	$2,215,400
14	CC	94070428	BALANTA EDUARDO																			25-14	30	$4,751,000	$807,800	EPS002	30	$4,751,000	$593,900	CCF57	30	$4,751,000	$190,100	14-25	30	$4,751,000	0.522%	$24,900	30	$4,751,000	$142,600	No	$1,759,300
15	CC	94409002	BASTIDAS EDWIN																			25-14	30	$5,983,000	$1,017,300	EPS012	30	$5,983,000	$747,900	CCF57	30	$5,983,000	$239,400	14-25	30	$5,983,000	0.522%	$31,300	30	$5,983,000	$179,500	No	$2,215,400
16	CC	1130683031	BEJARANO MARITZA																			23030 1	30	$3,614,000	$578,300	EPS005	30	$3,614,000	$451,800	CCF57	30	$3,614,000	$144,600	14-25	30	$3,614,000	0.522%	$18,900	30	$3,614,000	$108,500	No	$1,302,100
17	CC	55223755	BERDUGO BRIGITT																			25-14	30	$5,983,000	$1,017,300	EPS010	30	$5,983,000	$747,900	CCF57	30	$5,983,000	$239,400	14-25	30	$5,983,000	0.522%	$31,300	30	$5,983,000	$179,500	No	$2,215,400
18	CC	1114818692	BERMUDEZ YAIR									X										23030 1	30	$6,412,000	$1,090,200	EPS005	30	$6,412,000	$801,500	CCF57	30	$6,412,000	$256,500	14-25	30	$6,412,000	0.522%	$33,500	30	$6,412,000	$192,400	No	$2,374,100
19	CC	16743142	BETANCOURT GUILLERMO																			25-14	30	$2,400,000	$384,000	EPS002	30	$2,400,000	$300,000	CCF57	30	$2,400,000	$96,000	14-25	30	$2,400,000	0.522%	$12,600	30	$2,400,000	$72,000	No	$864,600
20	CC	1130626652	BETANCOURT JHONATAN																			25-14	30	$5,983,000	$1,017,300	EPS005	30	$5,983,000	$747,900	CCF57	30	$5,983,000	$239,400	14-25	30	$5,983,000	0.522%	$31,300	30	$5,983,000	$179,500	No	$2,215,400
21	CC	94431671	BRAVO RODRIGO																			25-14	30	$5,983,000	$1,017,300	EPS018	30	$5,983,000	$747,900	CCF57	30	$5,983,000	$239,400	14-25	30	$5,983,000	0.522%	$31,300	30	$5,983,000	$179,500	No	$2,215,400
22	CC	1130596836	BUSTAMANTE JAVIER																			25-14	30	$3,780,000	$604,800	EPS037	30	$3,780,000	$472,500	CCF57	30	$3,780,000	$151,200	14-25	30	$3,780,000	0.522%	$19,800	30	$3,780,000	$113,400	No	$1,361,700
23	CC	31322719	BUSTOS VANESSA																			23030 1	30	$5,554,000	$944,300	EPS037	30	$5,554,000	$694,300	CCF57	30	$5,554,000	$222,200	14-25	30	$5,554,000	0.522%	$29,000	30	$5,554,000	$166,700	No	$2,056,500
24	CC	1129521093	CABRERA LEIDYS																			23030 1	30	$4,751,000	$807,800	EPS010	30	$4,751,000	$593,900	CCF57	30	$4,751,000	$190,100	14-25	30	$4,751,000	0.522%	$24,900	30	$4,751,000	$142,600	No	$1,759,300
25	CC	16932256	CALERO PEDRO																			23020 1	13	$2,592,634	$440,900	EPS005	13	$2,592,634	$324,100	CCF57	13	$2,592,634	$103,800	14-25	13	$2,592,634	0.522%	$13,600	13	$2,592,634	$77,800	No	$960,200
26	CC	16932256	CALERO PEDRO											X								23020 1	17	$3,390,367	$576,500	EPS005	17	$3,390,367	$423,800	CCF57	0	$0	$0	14-25	17	$3,390,367	0.000%	$0	0	$0	$0	No	$1,000,300
27	CC	38600807	CANO JOHANNA											X								25-14	2	$398,867	$67,900	EPS005	2	$398,867	$49,900	CCF57	0	$0	$0	14-25	2	$398,867	0.000%	$0	0	$0	$0	No	$117,800
28	CC	38600807	CANO JOHANNA																			25-14	28	$5,584,134	$949,500	EPS005	28	$5,584,134	$698,100	CCF57	28	$5,584,134	$223,400	14-25	28	$5,584,134	0.522%	$29,200	28	$5,584,134	$167,600	No	$2,067,800
29	CC	1144065579	CARDENAS ANDRES																			25-14	30	$5,983,000	$1,017,300	EPS018	30	$5,983,000	$747,900	CCF57	30	$5,983,000	$239,400	14-25	30	$5,983,000	0.522%	$31,300	30	$5,983,000	$179,500	No	$2,215,400
30	CC	16739311	CARDENAS LUIS																			25-14	30	$5,554,000	$944,300	EPS037	30	$5,554,000	$694,300	CCF57	30	$5,554,000	$222,200	14-25	30	$5,554,000	0.522%	$29,000	30	$5,554,000	$166,700	No	$2,056,500
31	CC	75096423	CARDONA JAIME																			23030 1	30	$5,983,000	$1,017,300	EPS002	30	$5,983,000	$747,900	CCF57	30	$5,983,000	$239,400	14-25	30	$5,983,000	0.522%	$31,300	30	$5,983,000	$179,500	No	$2,215,400

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32	CC	94405758	CARRILLO HUGO																		230201	30	$3,300,000	$528,000	EPS010	30	$3,300,000	$412,500	CCF57	30	$3,300,000	$132,000	14-25	30	$3,300,000	0.522%	$17,300	30	$3,300,000	$99,000	No	$1,188,800
33	CC	42104004	CARVAJAL SANDRA																		25-14	30	$5,554,000	$944,300	EPS012	30	$5,554,000	$694,300	CCF57	30	$5,554,000	$222,200	14-25	30	$5,554,000	0.522%	$29,000	30	$5,554,000	$166,700	No	$2,056,500
34	CC	27880858	CASTELLANOS RUBY																		25-14	30	$3,614,000	$578,300	EPS010	30	$3,614,000	$451,800	CCF57	30	$3,614,000	$144,600	14-25	30	$3,614,000	0.522%	$18,900	30	$3,614,000	$108,500	No	$1,302,100
35	CC	53094519	CASTILLO ADRIANA																		25-14	30	$5,983,000	$1,017,300	EPS005	30	$5,983,000	$747,900	CCF57	30	$5,983,000	$239,400	14-25	30	$5,983,000	0.522%	$31,300	30	$5,983,000	$179,500	No	$2,215,400
36	CC	42160254	CEBALLOS LAURA																		230201	30	$2,640,000	$422,400	EPS012	30	$2,640,000	$330,000	CCF57	30	$2,640,000	$105,600	14-25	30	$2,640,000	0.522%	$13,800	30	$2,640,000	$79,200	No	$951,000
37	CC	31710291	CHAPAL LILIAM																		25-14	30	$5,983,000	$1,017,300	EPS002	30	$5,983,000	$747,900	CCF57	30	$5,983,000	$239,400	14-25	30	$5,983,000	0.522%	$31,300	30	$5,983,000	$179,500	No	$2,215,400
38	CC	66979184	CHAVEZ CLAUDIA																		25-14	30	$5,983,000	$1,017,300	EPS012	30	$5,983,000	$747,900	CCF57	30	$5,983,000	$239,400	14-25	30	$5,983,000	0.522%	$31,300	30	$5,983,000	$179,500	No	$2,215,400
39	CC	16929166	CORAL ALVARO																		25-14	30	$5,983,000	$1,017,300	EPS010	30	$5,983,000	$747,900	CCF57	30	$5,983,000	$239,400	14-25	30	$5,983,000	0.522%	$31,300	30	$5,983,000	$179,500	No	$2,215,400
40	CC	16669470	CORDOBA LIBARDO																		25-14	30	$5,983,000	$1,017,300	EPS018	30	$5,983,000	$747,900	CCF57	30	$5,983,000	$239,400	14-25	30	$5,983,000	0.522%	$31,300	30	$5,983,000	$179,500	No	$2,215,400
41	CC	1052391997	CORREDOR LUISA																		230201	30	$5,983,000	$1,017,300	EPS018	30	$5,983,000	$747,900	CCF57	30	$5,983,000	$239,400	14-25	30	$5,983,000	0.522%	$31,300	30	$5,983,000	$179,500	No	$2,215,400
42	CC	14887277	CUARTAS EDILSON																		25-14	30	$3,614,000	$578,300	EPS005	30	$3,614,000	$451,800	CCF57	30	$3,614,000	$144,600	14-25	30	$3,614,000	0.522%	$18,900	30	$3,614,000	$108,500	No	$1,302,100
43	CC	94297478	CUASAPUD DARIO																		25-14	30	$5,554,000	$944,300	EPS008	30	$5,554,000	$694,300	CCF57	30	$5,554,000	$222,200	14-25	30	$5,554,000	0.522%	$29,000	30	$5,554,000	$166,700	No	$2,056,500
44	CC	94492942	DAVID LUIS																		230301	30	$5,983,000	$1,017,300	EPS012	30	$5,983,000	$747,900	CCF57	30	$5,983,000	$239,400	14-25	30	$5,983,000	0.522%	$31,300	30	$5,983,000	$179,500	No	$2,215,400
45	CC	29108796	DAZA CAROLINA																		25-14	30	$5,983,000	$1,017,300	EPS005	30	$5,983,000	$747,900	CCF57	30	$5,983,000	$239,400	14-25	30	$5,983,000	0.522%	$31,300	30	$5,983,000	$179,500	No	$2,215,400
46	CC	67029884	DE LEON SALLY																		230301	30	$5,983,000	$1,017,300	EPS012	30	$5,983,000	$747,900	CCF57	30	$5,983,000	$239,400	14-25	30	$5,983,000	0.522%	$31,300	30	$5,983,000	$179,500	No	$2,215,400
47	CC	1116441742	DUQUE ANA																		25-14	30	$2,870,000	$459,200	EPS005	30	$2,870,000	$358,800	CCF57	30	$2,870,000	$114,800	14-25	30	$2,870,000	0.522%	$15,000	30	$2,870,000	$86,100	No	$1,033,900
48	CC	1151947872	DUQUE CLAUDIA																		230201	30	$4,751,000	$807,800	EPS010	30	$4,751,000	$593,900	CCF57	30	$4,751,000	$190,100	14-25	30	$4,751,000	0.522%	$24,900	30	$4,751,000	$142,600	No	$1,759,300
49	CC	66824823	DUSSAN ANA																		25-14	30	$5,983,000	$1,017,300	EPS018	30	$5,983,000	$747,900	CCF57	30	$5,983,000	$239,400	14-25	30	$5,983,000	0.522%	$31,300	30	$5,983,000	$179,500	No	$2,215,400
50	CC	1089486266	ERASO EDGAR																		230301	30	$4,751,000	$807,800	EPS005	30	$4,751,000	$593,900	CCF57	30	$4,751,000	$190,100	14-25	30	$4,751,000	0.522%	$24,900	30	$4,751,000	$142,600	No	$1,759,300
51	CC	67010577	ESCOBAR CLAUDIA																		230301	30	$2,870,000	$459,200	EPS037	30	$2,870,000	$358,800	CCF57	30	$2,870,000	$114,800	14-25	30	$2,870,000	0.522%	$15,000	30	$2,870,000	$86,100	No	$1,033,900
52	CC	1018437256	ESCOBAR WILLIAM																		230201	30	$5,983,000	$1,017,300	EPS010	30	$5,983,000	$747,900	CCF57	30	$5,983,000	$239,400	14-25	30	$5,983,000	0.522%	$31,300	30	$5,983,000	$179,500	No	$2,215,400
53	CC	79955398	ESPINAL DARIO																		25-14	30	$6,448,000	$1,096,300	EPS010	30	$6,448,000	$806,000	CCF57	30	$6,448,000	$258,000	14-25	30	$6,448,000	0.522%	$33,700	30	$6,448,000	$193,500	No	$2,387,500
54	CC	1130617555	FAJARDO MYRIAM																		230301	30	$5,983,000	$1,017,300	EPS010	30	$5,983,000	$747,900	CCF57	30	$5,983,000	$239,400	14-25	30	$5,983,000	0.522%	$31,300	30	$5,983,000	$179,500	No	$2,215,400
55	CC	94504736	FERNANDEZ SAUL																		25-14	30	$6,448,000	$1,096,300	EPS005	30	$6,448,000	$806,000	CCF57	30	$6,448,000	$258,000	14-25	30	$6,448,000	0.522%	$33,700	30	$6,448,000	$193,500	No	$2,387,500
56	CC	66841746	FLECHAS CARMEN																		25-14	30	$3,614,000	$578,300	MIN001	30	$3,614,000	$451,800	CCF57	30	$3,614,000	$144,600	14-25	30	$3,614,000	0.522%	$18,900	30	$3,614,000	$108,500	No	$1,302,100
57	CC	1113663286	GALEANO JULIAN																		230301	30	$5,554,000	$944,300	EPS037	30	$5,554,000	$694,300	CCF57	30	$5,554,000	$222,200	14-25	30	$5,554,000	0.522%	$29,000	30	$5,554,000	$166,700	No	$2,056,500
58	CC	66870731	GALLEGO LUZ																		25-14	30	$2,600,000	$416,000	EPS010	30	$2,600,000	$325,000	CCF57	30	$2,600,000	$104,000	14-25	30	$2,600,000	0.522%	$13,600	30	$2,600,000	$78,000	No	$936,600
59	CC	1094921789	GARCIA DIEGO																		230301	30	$5,983,000	$1,017,300	EPS010	30	$5,983,000	$747,900	CCF57	30	$5,983,000	$239,400	14-25	30	$5,983,000	0.522%	$31,300	30	$5,983,000	$179,500	No	$2,215,400
60	CC	31308339	GARCIA JULIANA																		25-14	30	$5,983,000	$1,017,300	EPS002	30	$5,983,000	$747,900	CCF57	30	$5,983,000	$239,400	14-25	30	$5,983,000	0.522%	$31,300	30	$5,983,000	$179,500	No	$2,215,400
61	CC	32298691	GARCIA JULIETH																		25-14	30	$4,751,000	$807,800	EPS012	30	$4,751,000	$593,900	CCF57	30	$4,751,000	$190,100	14-25	30	$4,751,000	0.522%	$24,900	30	$4,751,000	$142,600	No	$1,759,300
62	CC	16918349	GARCIA LEONARDO																		230201	30	$2,870,000	$459,200	EPS010	30	$2,870,000	$358,800	CCF57	30	$2,870,000	$114,800	14-25	30	$2,870,000	0.522%	$15,000	30	$2,870,000	$86,100	No	$1,033,900
63	CC	94401400	GAVIRIA JAVIER																		25-14	30	$3,614,000	$578,300	RES007	30	$3,614,000	$451,800	CCF57	30	$3,614,000	$144,600	14-25	30	$3,614,000	0.522%	$18,900	30	$3,614,000	$108,500	No	$1,302,100
64	CC	1144086201	GIRALDO NATHALIA																		25-14	30	$2,870,000	$459,200	EPS010	30	$2,870,000	$358,800	CCF57	30	$2,870,000	$114,800	14-25	30	$2,870,000	0.522%	$15,000	30	$2,870,000	$86,100	No	$1,033,900
65	CC	1144072486	GIRONZA LAURA																		230301	30	$4,751,000	$807,800	EPS010	30	$4,751,000	$593,900	CCF57	30	$4,751,000	$190,100	14-25	30	$4,751,000	0.522%	$24,900	30	$4,751,000	$142,600	No	$1,759,300
66	CC	79587204	GONZALEZ HERIBERTO																		25-14	30	$6,448,000	$1,096,300	EPS010	30	$6,448,000	$806,000	CCF57	30	$6,448,000	$258,000	14-25	30	$6,448,000	0.522%	$33,700	30	$6,448,000	$193,500	No	$2,387,500
67	CC	1143851093	GONZALEZ JHON																		230301	30	$5,554,000	$944,300	EPS018	30	$5,554,000	$694,300	CCF57	30	$5,554,000	$222,200	14-25	30	$5,554,000	0.522%	$29,000	30	$5,554,000	$166,700	No	$2,056,500
68	CC	1144076069	GONZALEZ LIBARDO																		25-14	30	$1,320,000	$211,200	EPS037	30	$1,320,000	$165,000	CCF57	30	$1,320,000	$52,800	14-25	30	$1,320,000	0.522%	$6,900	30	$1,320,000	$39,600	No	$475,500
69	CC	16928940	GONZALEZ LUIS																		25-14	30	$5,983,000	$1,017,300	EPS010	30	$5,983,000	$747,900	CCF57	30	$5,983,000	$239,400	14-25	30	$5,983,000	0.522%	$31,300	30	$5,983,000	$179,500	No	$2,215,400
70	CC	31944002	GONZALEZ LUZ																		25-14	30	$5,983,000	$1,017,300	EPS010	30	$5,983,000	$747,900	CCF57	30	$5,983,000	$239,400	14-25	30	$5,983,000	0.522%	$31,300	30	$5,983,000	$179,500	No	$2,215,400
71	CC	94505849	GONZALIAS HEBERTH																		230301	30	$3,520,000	$563,200	MIN001	30	$3,520,000	$440,000	CCF57	30	$3,520,000	$140,800	14-25	30	$3,520,000	0.522%	$18,400	30	$3,520,000	$105,600	No	$1,268,000
72	CC	52536072	GRIBENCHENKO IRINA																			0	$0	$0	RES007	30	$3,614,000	$451,800	CCF57	30	$3,614,000	$144,600	14-25	30	$3,614,000	0.522%	$18,900	30	$3,614,000	$108,500	No	$723,800
73	CC	16735186	GUERRERO JAIRO																		25-14	30	$2,000,000	$320,000	EPS010	30	$2,000,000	$250,000	CCF57	30	$2,000,000	$80,000	14-25	30	$2,000,000	0.522%	$10,500	30	$2,000,000	$60,000	No	$720,500
74	CC	16639588	GUEVARA SIDNEY																		25-14	30	$3,614,000	$578,300	EPS010	30	$3,614,000	$451,800	CCF57	30	$3,614,000	$144,600	14-25	30	$3,614,000	0.522%	$18,900	30	$3,614,000	$108,500	No	$1,302,100
75	CC	50983190	HERNANDEZ MARY																		25-14	30	$2,870,000	$459,200	EPS005	30	$2,870,000	$358,800	CCF57	30	$2,870,000	$114,800	14-25	30	$2,870,000	0.522%	$15,000	30	$2,870,000	$86,100	No	$1,033,900
76	CC	16931097	HERNANDEZ MAURICIO																		25-14	30	$6,448,000	$1,096,300	EPS018	30	$6,448,000	$806,000	CCF57	30	$6,448,000	$258,000	14-25	30	$6,448,000	0.522%	$33,700	30	$6,448,000	$193,500	No	$2,387,500

PLANILLA PAGADA

Planilla Resumen

77	CC	94512663	HERRERA JORGE																		230201	30	$2,408,000	$385,300	EPS012	30	$2,408,000	$301,000	CCF57	30	$2,408,000	$96,400	14-25	30	$2,408,000	0.522%	$12,600	30	$2,408,000	$72,300	No	$867,600
78	CC	1130611697	HERRERA LINDA																		230301	30	$5,983,000	$1,017,300	EPS010	30	$5,983,000	$747,900	CCF57	30	$5,983,000	$239,400	14-25	30	$5,983,000	0.522%	$31,300	30	$5,983,000	$179,500	No	$2,215,400
79	CC	16702831	IGLESIAS RICARDO																		25-14	30	$3,614,000	$578,300	EPS010	30	$3,614,000	$451,800	CCF57	30	$3,614,000	$144,600	14-25	30	$3,614,000	0.522%	$18,900	30	$3,614,000	$108,500	No	$1,302,100
80	CC	16073180	ISAZA GERMAN																		230201	30	$5,983,000	$1,017,300	EPS010	30	$5,983,000	$747,900	CCF57	30	$5,983,000	$239,400	14-25	30	$5,983,000	0.522%	$31,300	30	$5,983,000	$179,500	No	$2,215,400
81	CC	1144077875	JAIMES SEBASTIAN																		230301	30	$4,751,000	$807,800	EPS010	30	$4,751,000	$593,900	CCF57	30	$4,751,000	$190,100	14-25	30	$4,751,000	0.522%	$24,900	30	$4,751,000	$142,600	No	$1,759,300
82	CC	1123626322	JAMES LARRY																		230301	30	$1,204,000	$192,700	EPS010	30	$1,204,000	$150,500	CCF57	30	$1,204,000	$48,200	14-25	30	$1,204,000	0.522%	$6,300	30	$1,204,000	$36,200	No	$433,900
83	CC	94491615	JIMENEZ OSCAR																		25-14	30	$5,983,000	$1,017,300	EPS005	30	$5,983,000	$747,900	CCF57	30	$5,983,000	$239,400	14-25	30	$5,983,000	0.522%	$31,300	30	$5,983,000	$179,500	No	$2,215,400
84	CC	1115062586	LENIS CARLOS																		230301	30	$2,870,000	$459,200	EPS037	30	$2,870,000	$358,800	CCF57	30	$2,870,000	$114,800	14-25	30	$2,870,000	0.522%	$15,000	30	$2,870,000	$86,100	No	$1,033,900
85	CC	31301061	LINDO GLORIA																			0	$0	$0	EPS005	30	$3,614,000	$451,800	CCF57	30	$3,614,000	$144,600	14-25	30	$3,614,000	0.522%	$18,900	30	$3,614,000	$108,500	No	$723,800
86	CE	273778	LOPEZ RAMON																			0	$0	$0	EPS002	30	$4,751,000	$593,900	CCF57	30	$4,751,000	$190,100	14-25	30	$4,751,000	0.522%	$24,900	30	$4,751,000	$142,600	No	$951,500
87	CC	1130596437	LOPEZ VIVIANA																		25-14	30	$5,983,000	$1,017,300	EPS010	30	$5,983,000	$747,900	CCF57	30	$5,983,000	$239,400	14-25	30	$5,983,000	0.522%	$31,300	30	$5,983,000	$179,500	No	$2,215,400
88	CC	16265544	LOPEZ WILSON																			0	$0	$0	EPS010	30	$3,614,000	$451,800	CCF57	30	$3,614,000	$144,600	14-25	30	$3,614,000	0.522%	$18,900	30	$3,614,000	$108,500	No	$723,800
89	CC	66834694	MAFLA ALEXANDRA																		25-14	30	$5,554,000	$944,300	EPS010	30	$5,554,000	$694,300	CCF57	30	$5,554,000	$222,200	14-25	30	$5,554,000	0.522%	$29,000	30	$5,554,000	$166,700	No	$2,056,500
90	CC	1130606255	MAPALLO CONSTANZA																		25-14	30	$3,210,000	$513,600	EPS010	30	$3,210,000	$401,300	CCF57	30	$3,210,000	$128,400	14-25	30	$3,210,000	0.522%	$16,800	30	$3,210,000	$96,300	No	$1,156,400
91	CC	33216011	MARTINEZ ALFONSINA																		230901	30	$5,983,000	$1,017,300	EPS018	30	$5,983,000	$747,900	CCF57	30	$5,983,000	$239,400	14-25	30	$5,983,000	0.522%	$31,300	30	$5,983,000	$179,500	No	$2,215,400
92	CC	32758437	MARTINEZ CLAUDIA																		230901	30	$2,420,000	$387,200	EPS005	30	$2,420,000	$302,500	CCF57	30	$2,420,000	$96,800	14-25	30	$2,420,000	0.522%	$12,700	30	$2,420,000	$72,600	No	$871,800
93	CC	9530032	MARTINEZ JOSUE																		25-14	30	$5,554,000	$944,300	EPS037	30	$5,554,000	$694,300	CCF57	30	$5,554,000	$222,200	14-25	30	$5,554,000	0.522%	$29,000	30	$5,554,000	$166,700	No	$2,056,500
94	CC	94471958	MATTA ANDRES																		230301	30	$6,448,000	$1,096,300	EPS018	30	$6,448,000	$806,000	CCF57	30	$6,448,000	$258,000	14-25	30	$6,448,000	0.522%	$33,700	30	$6,448,000	$193,500	No	$2,387,500
95	CC	38860719	MAYA MARIA																		230201	30	$5,983,000	$1,017,300	EPS010	30	$5,983,000	$747,900	CCF57	30	$5,983,000	$239,400	14-25	30	$5,983,000	0.522%	$31,300	30	$5,983,000	$179,500	No	$2,215,400
96	CC	38600581	MEJIA FAISURY																		231001	30	$4,751,000	$807,800	EPS018	30	$4,751,000	$593,900	CCF57	30	$4,751,000	$190,100	14-25	30	$4,751,000	0.522%	$24,900	30	$4,751,000	$142,600	No	$1,759,300
97	CC	6645848	MENDEZ GLUSSMAN																		25-14	30	$3,614,000	$578,300	EPS005	30	$3,614,000	$451,800	CCF57	30	$3,614,000	$144,600	14-25	30	$3,614,000	0.522%	$18,900	30	$3,614,000	$108,500	No	$1,302,100
98	CC	1002155590	MEZA GRETHEL																		25-14	30	$3,000,000	$480,000	EPS037	30	$3,000,000	$375,000	CCF57	30	$3,000,000	$120,000	14-25	30	$3,000,000	0.522%	$15,700	30	$3,000,000	$90,000	No	$1,080,700
99	CC	1144030215	MIRANDA KATHERINE																		25-14	30	$5,983,000	$1,017,300	EPS018	30	$5,983,000	$747,900	CCF57	30	$5,983,000	$239,400	14-25	30	$5,983,000	0.522%	$31,300	30	$5,983,000	$179,500	No	$2,215,400
100	CC	16767525	MOLINA RICARDO																		25-14	30	$3,210,000	$513,600	EPS017	30	$3,210,000	$401,300	CCF57	30	$3,210,000	$128,400	14-25	30	$3,210,000	0.522%	$16,800	30	$3,210,000	$96,300	No	$1,156,400
101	CC	1059984839	MONTAÑO YONATHAN																		25-14	30	$1,400,000	$224,000	EPS037	30	$1,400,000	$175,000	CCF57	30	$1,400,000	$56,000	14-25	30	$1,400,000	0.522%	$7,400	30	$1,400,000	$42,000	No	$504,400
102	CC	1143851908	MONTOYA ESTEFANIA																		25-14	30	$3,614,000	$578,300	EPS010	30	$3,614,000	$451,800	CCF57	30	$3,614,000	$144,600	14-25	30	$3,614,000	0.522%	$18,900	30	$3,614,000	$108,500	No	$1,302,100
103	CC	16554433	MOTATO LUIS																		25-14	30	$5,983,000	$1,017,300	EPS010	30	$5,983,000	$747,900	CCF57	30	$5,983,000	$239,400	14-25	30	$5,983,000	0.522%	$31,300	30	$5,983,000	$179,500	No	$2,215,400
104	CC	94507328	MUÑOZ EDWARDS																		230301	30	$2,400,000	$384,000	EPS012	30	$2,400,000	$300,000	CCF57	30	$2,400,000	$96,000	14-25	30	$2,400,000	0.522%	$12,600	30	$2,400,000	$72,000	No	$864,600
105	CC	94539487	MUÑOZ RUBEN																		230201	30	$3,614,000	$578,300	EPS010	30	$3,614,000	$451,800	CCF57	30	$3,614,000	$144,600	14-25	30	$3,614,000	0.522%	$18,900	30	$3,614,000	$108,500	No	$1,302,100
106	CC	94228730	MURILLO MANUEL																		230301	30	$2,870,000	$459,200	EPS018	30	$2,870,000	$358,800	CCF57	30	$2,870,000	$114,800	14-25	30	$2,870,000	0.522%	$15,000	30	$2,870,000	$86,100	No	$1,033,900
107	CC	31578933	OBREGON LORENA																		25-14	30	$5,983,000	$1,017,300	EPS005	30	$5,983,000	$747,900	CCF57	30	$5,983,000	$239,400	14-25	30	$5,983,000	0.522%	$31,300	30	$5,983,000	$179,500	No	$2,215,400
108	CC	29112792	OREJUELA ADRIANA																		25-14	30	$6,448,000	$1,096,300	EPS010	30	$6,448,000	$806,000	CCF57	30	$6,448,000	$258,000	14-25	30	$6,448,000	0.522%	$33,700	30	$6,448,000	$193,500	No	$2,387,500
109	CC	94479713	ORTEGON JUAN																		25-14	30	$5,983,000	$1,017,300	EPS008	30	$5,983,000	$747,900	CCF57	30	$5,983,000	$239,400	14-25	30	$5,983,000	0.522%	$31,300	30	$5,983,000	$179,500	No	$2,215,400
110	CC	94286247	OSORIO CARLOS																		25-14	30	$5,554,000	$944,300	EPS010	30	$5,554,000	$694,300	CCF57	30	$5,554,000	$222,200	14-25	30	$5,554,000	0.522%	$29,000	30	$5,554,000	$166,700	No	$2,056,500
111	CC	1130593505	OSORIO DIANA																		230201	30	$1,320,000	$211,200	EPS010	30	$1,320,000	$165,000	CCF57	30	$1,320,000	$52,800	14-25	30	$1,320,000	0.522%	$6,900	30	$1,320,000	$39,600	No	$475,500
112	CC	18389418	OSORIO IVAN																		25-14	30	$3,210,000	$513,600	EPS010	30	$3,210,000	$401,300	CCF57	30	$3,210,000	$128,400	14-25	30	$3,210,000	0.522%	$16,800	30	$3,210,000	$96,300	No	$1,156,400
113	CC	29185574	OVIEDO BETTY																		25-14	30	$5,983,000	$1,017,300	EPS002	30	$5,983,000	$747,900	CCF57	30	$5,983,000	$239,400	14-25	30	$5,983,000	0.522%	$31,300	30	$5,983,000	$179,500	No	$2,215,400
114	CC	67021226	PACHECO NIVIS																		230301	30	$4,751,000	$807,800	EPS005	30	$4,751,000	$593,900	CCF57	30	$4,751,000	$190,100	14-25	30	$4,751,000	0.522%	$24,900	30	$4,751,000	$142,600	No	$1,759,300
115	CC	40944929	PALACIO MARIA																		230201	30	$5,554,000	$944,300	EPS010	30	$5,554,000	$694,300	CCF57	30	$5,554,000	$222,200	14-25	30	$5,554,000	0.522%	$29,000	30	$5,554,000	$166,700	No	$2,056,500
116	CC	82360981	PEREA WILBOR																		25-14	30	$5,983,000	$1,017,300	EPS010	30	$5,983,000	$747,900	CCF57	30	$5,983,000	$239,400	14-25	30	$5,983,000	0.522%	$31,300	30	$5,983,000	$179,500	No	$2,215,400
117	CC	94506556	PERLAZA GUILLERMO																		25-14	30	$2,870,000	$459,200	EPS010	30	$2,870,000	$358,800	CCF57	30	$2,870,000	$114,800	14-25	30	$2,870,000	0.522%	$15,000	30	$2,870,000	$86,100	No	$1,033,900
118	CC	1098633156	PICO SAYDA																		25-14	30	$3,300,000	$528,000	EPS010	30	$3,300,000	$412,500	CCF57	30	$3,300,000	$132,000	14-25	30	$3,300,000	0.522%	$17,300	30	$3,300,000	$99,000	No	$1,188,800
119	CC	38604803	PINEDA KAREN																		25-14	30	$4,751,000	$807,800	EPS005	30	$4,751,000	$593,900	CCF57	30	$4,751,000	$190,100	14-25	30	$4,751,000	0.522%	$24,900	30	$4,751,000	$142,600	No	$1,759,300
120	CC	7543553	POSADA JUAN																		25-14	30	$3,210,000	$513,600	EPS005	30	$3,210,000	$401,300	CCF57	30	$3,210,000	$128,400	14-25	30	$3,210,000	0.522%	$16,800	30	$3,210,000	$96,300	No	$1,156,400
121	CC	66811778	PUERRES NHORA																		25-14	30	$5,983,000	$1,017,300	EPS010	30	$5,983,000	$747,900	CCF57	30	$5,983,000	$239,400	14-25	30	$5,983,000	0.522%	$31,300	30	$5,983,000	$179,500	No	$2,215,400

PLANILLA PAGADA

Planilla Resumen

122	CC	16742572	QUICENO ANGELO																		25-14	30	$5,554,000	$944,300	EPS008	30	$5,554,000	$694,300	CCF57	30	$5,554,000	$222,200	14-25	30	$5,554,000	0.522%	$29,000	30	$5,554,000	$166,700	No	$2,056,500
123	CC	1107066750	QUICENO JESSICA																		230301	30	$5,554,000	$944,300	EPS010	30	$5,554,000	$694,300	CCF57	30	$5,554,000	$222,200	14-25	30	$5,554,000	0.522%	$29,000	30	$5,554,000	$166,700	No	$2,056,500
124	CC	94427621	QUIÑONES ALEXANDER																		25-14	30	$5,554,000	$944,300	EPS005	30	$5,554,000	$694,300	CCF57	30	$5,554,000	$222,200	14-25	30	$5,554,000	0.522%	$29,000	30	$5,554,000	$166,700	No	$2,056,500
125	CC	1144153164	QUINTERO LAURA																		230301	30	$5,554,000	$944,300	EPS005	30	$5,554,000	$694,300	CCF57	30	$5,554,000	$222,200	14-25	30	$5,554,000	0.522%	$29,000	30	$5,554,000	$166,700	No	$2,056,500
126	CC	52126085	RAMIREZ DORIS																		230201	30	$3,614,000	$578,300	MIN001	30	$3,614,000	$451,800	CCF57	30	$3,614,000	$144,600	14-25	30	$3,614,000	0.522%	$18,900	30	$3,614,000	$108,500	No	$1,302,100
127	CC	1130676924	RAMIREZ NATALIA																		25-14	30	$3,614,000	$578,300	EPS002	30	$3,614,000	$451,800	CCF57	30	$3,614,000	$144,600	14-25	30	$3,614,000	0.522%	$18,900	30	$3,614,000	$108,500	No	$1,302,100
128	CC	66858195	REALPE DIANA																		25-14	30	$5,983,000	$1,017,300	EPS037	30	$5,983,000	$747,900	CCF57	30	$5,983,000	$239,400	14-25	30	$5,983,000	0.522%	$31,300	30	$5,983,000	$179,500	No	$2,215,400
129	CC	1042999261	REDONDO AYLEEN																		231001	30	$5,983,000	$1,017,300	EPS005	30	$5,983,000	$747,900	CCF57	30	$5,983,000	$239,400	14-25	30	$5,983,000	0.522%	$31,300	30	$5,983,000	$179,500	No	$2,215,400
130	CC	1144133400	RENGIFO RICARDO																		230301	30	$6,448,000	$1,096,300	EPS010	30	$6,448,000	$806,000	CCF57	30	$6,448,000	$258,000	14-25	30	$6,448,000	0.522%	$33,700	30	$6,448,000	$193,500	No	$2,387,500
131	CC	38876835	RINCON ERLENY																		25-14	30	$5,983,000	$1,017,300	EPS008	30	$5,983,000	$747,900	CCF57	30	$5,983,000	$239,400	14-25	30	$5,983,000	0.522%	$31,300	30	$5,983,000	$179,500	No	$2,215,400
132	CC	1144195352	RISUEÑO DANIELA																		25-14	30	$2,870,000	$459,200	EPS010	30	$2,870,000	$358,800	CCF57	30	$2,870,000	$114,800	14-25	30	$2,870,000	0.522%	$15,000	30	$2,870,000	$86,100	No	$1,033,900
133	CC	16270485	RIVAS JAIR																		230301	30	$2,236,000	$357,800	MIN001	30	$2,236,000	$279,500	CCF57	30	$2,236,000	$89,500	14-25	30	$2,236,000	0.522%	$11,700	30	$2,236,000	$67,100	No	$805,600
134	CC	16849361	RODRIGUEZ ANDRES																		230301	30	$5,554,000	$944,300	EPS010	30	$5,554,000	$694,300	CCF57	30	$5,554,000	$222,200	14-25	30	$5,554,000	0.522%	$29,000	30	$5,554,000	$166,700	No	$2,056,500
135	CC	1143862420	RODRIGUEZ LAURA																		230301	30	$4,751,000	$807,800	EPS018	30	$4,751,000	$593,900	CCF57	30	$4,751,000	$190,100	14-25	30	$4,751,000	0.522%	$24,900	30	$4,751,000	$142,600	No	$1,759,300
136	CC	1115065653	ROJAS ALEXIS																		230301	30	$5,983,000	$1,017,300	EPS018	30	$5,983,000	$747,900	CCF57	30	$5,983,000	$239,400	14-25	30	$5,983,000	0.522%	$31,300	30	$5,983,000	$179,500	No	$2,215,400
137	CC	31528184	ROJAS CLAUDIA																		25-14	30	$5,983,000	$1,017,300	EPS005	30	$5,983,000	$747,900	CCF57	30	$5,983,000	$239,400	14-25	30	$5,983,000	0.522%	$31,300	30	$5,983,000	$179,500	No	$2,215,400
138	CC	1115069644	ROJAS ISABEL																		25-14	30	$5,983,000	$1,017,300	EPS010	30	$5,983,000	$747,900	CCF57	30	$5,983,000	$239,400	14-25	30	$5,983,000	0.522%	$31,300	30	$5,983,000	$179,500	No	$2,215,400
139	CC	16685291	ROJAS JAIME																		230301	30	$3,080,000	$492,800	MIN001	30	$3,080,000	$385,000	CCF57	30	$3,080,000	$123,200	14-25	30	$3,080,000	0.522%	$16,100	30	$3,080,000	$92,400	No	$1,109,500
140	CC	67025108	ROMO NATHALIA																		25-14	30	$3,614,000	$578,300	EPS010	30	$3,614,000	$451,800	CCF57	30	$3,614,000	$144,600	14-25	30	$3,614,000	0.522%	$18,900	30	$3,614,000	$108,500	No	$1,302,100
141	CE	241477	ROUBINA ELENA																		230201	30	$4,751,000	$807,800	EPS018	30	$4,751,000	$593,900	CCF57	30	$4,751,000	$190,100	14-25	30	$4,751,000	0.522%	$24,900	30	$4,751,000	$142,600	No	$1,759,300
142	CC	66834207	RUBIO MARIA																		230301	30	$5,983,000	$1,017,300	EPS037	30	$5,983,000	$747,900	CCF57	30	$5,983,000	$239,400	14-25	30	$5,983,000	0.522%	$31,300	30	$5,983,000	$179,500	No	$2,215,400
143	CC	66979889	SALAZAR PAULA																		25-14	30	$5,983,000	$1,017,300	EPS005	30	$5,983,000	$747,900	CCF57	30	$5,983,000	$239,400	14-25	30	$5,983,000	0.522%	$31,300	30	$5,983,000	$179,500	No	$2,215,400
144	CC	31486612	SANTAMARIA DIANA										X								230301	2	$370,267	$63,100	EPS018	2	$370,267	$46,300	CCF57	0	$0	$0	14-25	2	$370,267	0.000%	$0	0	$0	$0	No	$109,400
145	CC	31486612	SANTAMARIA DIANA																		230301	28	$5,183,734	$881,400	EPS018	28	$5,183,734	$648,000	CCF57	28	$5,183,734	$207,400	14-25	28	$5,183,734	0.522%	$27,100	28	$5,183,734	$155,600	No	$1,919,500
146	CC	1062296116	SARRIA RODRIGO																		230301	30	$5,554,000	$944,300	EPS037	30	$5,554,000	$694,300	CCF57	30	$5,554,000	$222,200	14-25	30	$5,554,000	0.522%	$29,000	30	$5,554,000	$166,700	No	$2,056,500
147	CC	14886092	SCARPETTA GILDARDO																		230301	30	$5,983,000	$1,017,300	EPS037	30	$5,983,000	$747,900	CCF57	30	$5,983,000	$239,400	14-25	30	$5,983,000	0.522%	$31,300	30	$5,983,000	$179,500	No	$2,215,400
148	CC	94377541	SINISTERRA JORGE																		230201	30	$4,751,000	$807,800	EPS010	30	$4,751,000	$593,900	CCF57	30	$4,751,000	$190,100	14-25	30	$4,751,000	0.522%	$24,900	30	$4,751,000	$142,600	No	$1,759,300
149	CC	1026251475	SORZA MARYI																		230201	30	$4,751,000	$807,800	EPS005	30	$4,751,000	$593,900	CCF57	30	$4,751,000	$190,100	14-25	30	$4,751,000	0.522%	$24,900	30	$4,751,000	$142,600	No	$1,759,300
150	CC	14466488	TAFUR LUIS																		230201	30	$5,983,000	$1,017,300	EPS010	30	$5,983,000	$747,900	CCF57	30	$5,983,000	$239,400	14-25	30	$5,983,000	0.522%	$31,300	30	$5,983,000	$179,500	No	$2,215,400
151	CC	38600970	TORRES ANGELA																		25-14	30	$5,983,000	$1,017,300	EPS010	30	$5,983,000	$747,900	CCF57	30	$5,983,000	$239,400	14-25	30	$5,983,000	0.522%	$31,300	30	$5,983,000	$179,500	No	$2,215,400
152	CC	31642114	TRUJILLO CLAUDIA																		25-14	30	$5,983,000	$1,017,300	EPS037	30	$5,983,000	$747,900	CCF57	30	$5,983,000	$239,400	14-25	30	$5,983,000	0.522%	$31,300	30	$5,983,000	$179,500	No	$2,215,400
153	CC	38600425	VALDES DAISSY																		25-14	30	$3,614,000	$578,300	EPS010	30	$3,614,000	$451,800	CCF57	30	$3,614,000	$144,600	14-25	30	$3,614,000	0.522%	$18,900	30	$3,614,000	$108,500	No	$1,302,100
154	CC	31925903	VALDES ILIANA																		25-14	1	$120,467	$19,300	EPS002	1	$120,467	$15,100	CCF57	1	$120,467	$4,900	14-25	1	$120,467	0.522%	$700	1	$120,467	$3,700	No	$43,700
155	CC	31925903	VALDES ILIANA										X								25-14	29	$3,493,534	$559,000	EPS002	29	$3,493,534	$436,700	CCF57	0	$0	$0	14-25	29	$3,493,534	0.000%	$0	0	$0	$0	No	$995,700
156	CC	67039755	VALENCIA DIANA																		25-14	30	$5,983,000	$1,017,300	EPS010	30	$5,983,000	$747,900	CCF57	30	$5,983,000	$239,400	14-25	30	$5,983,000	0.522%	$31,300	30	$5,983,000	$179,500	No	$2,215,400
157	CC	1061733379	VALLEJO INGRID																		25-14	30	$3,614,000	$578,300	EPS005	30	$3,614,000	$451,800	CCF57	30	$3,614,000	$144,600	14-25	30	$3,614,000	0.522%	$18,900	30	$3,614,000	$108,500	No	$1,302,100
158	CC	16587682	VASQUEZ EDGAR																		230301	30	$2,800,000	$448,000	EPS005	30	$2,800,000	$350,000	CCF57	30	$2,800,000	$112,000	14-25	30	$2,800,000	0.522%	$14,700	30	$2,800,000	$84,000	No	$1,008,700
159	CC	1130677354	VASQUEZ JULY																		25-14	30	$3,614,000	$578,300	EPS018	30	$3,614,000	$451,800	CCF57	30	$3,614,000	$144,600	14-25	30	$3,614,000	0.522%	$18,900	30	$3,614,000	$108,500	No	$1,302,100
160	CC	72277195	VASQUEZ VICTOR																		230301	30	$2,870,000	$459,200	EPS010	30	$2,870,000	$358,800	CCF57	30	$2,870,000	$114,800	14-25	30	$2,870,000	0.522%	$15,000	30	$2,870,000	$86,100	No	$1,033,900
161	CC	31479797	VASQUEZ YINA																		25-14	30	$5,983,000	$1,017,300	EPS005	30	$5,983,000	$747,900	CCF57	30	$5,983,000	$239,400	14-25	30	$5,983,000	0.522%	$31,300	30	$5,983,000	$179,500	No	$2,215,400
162	CC	1097389711	VELEZ LINA																		230201	30	$5,983,000	$1,017,300	EPS010	30	$5,983,000	$747,900	CCF57	30	$5,983,000	$239,400	14-25	30	$5,983,000	0.522%	$31,300	30	$5,983,000	$179,500	No	$2,215,400
163	CC	31449854	VERGARA YURY																		25-14	30	$1,760,000	$281,600	EPS010	30	$1,760,000	$220,000	CCF57	30	$1,760,000	$70,400	14-25	30	$1,760,000	0.522%	$9,200	30	$1,760,000	$52,800	No	$634,000
164	CC	31433129	VIRGEN VIVIANA																		230301	30	$5,983,000	$1,017,300	EPS005	30	$5,983,000	$747,900	CCF57	30	$5,983,000	$239,400	14-25	30	$5,983,000	0.522%	$31,300	30	$5,983,000	$179,500	No	$2,215,400
165	CC	1144155010	YELA MAYRA																		230301	30	$5,983,000	$1,017,300	EPS005	30	$5,983,000	$747,900	CCF57	30	$5,983,000	$239,400	14-25	30	$5,983,000	0.522%	$31,300	30	$5,983,000	$179,500	No	$2,215,400

PLANILLA PAGADA

166	CC	1144138933	ZAMBRANO DIANA																		230301	30	$6,448,000	$1,096,300	EPS010	30	$6,448,000	$806,000	CCF57	30	$6,448,000	$258,000	14-25	30	$6,448,000	0.522%	$33,700	30	$6,448,000	$193,500	No	$2,387,500
167	CC	1144056441	ZAPATA JHOAN																		230301	30	$5,983,000	$1,017,300	EPS005	30	$5,983,000	$747,900	CCF57	30	$5,983,000	$239,400	14-25	30	$5,983,000	0.522%	$31,300	30	$5,983,000	$179,500	No	$2,215,400
168	CC	67027359	ZUÑIGA SANDRA																		230301	30	$5,983,000	$1,017,300	EPS010	30	$5,983,000	$747,900	CCF57	30	$5,983,000	$239,400	14-25	30	$5,983,000	0.522%	$31,300	30	$5,983,000	$179,500	No	$2,215,400
Centro de Trabajo: 2.436 (42 Afiliados)																							**$203,859,001**	**$34,142,900**			**$203,859,001**	**$25,483,600**			**$198,501,667**	**$7,942,100**			**$203,859,001**		**$4,837,100**		**$198,501,667**	**$5,956,200**		**$78,361,900**

Planilla Resumen

Ciudad: CALI Depto: VALLE (42 Afiliados)																							$203,859,001	$34,142,900			$203,859,001	$25,483,600			$198,501,667	$7,942,100			$203,859,001		$4,837,100		$198,501,667	$5,956,200		$78,361,900
169	CC	38873475	AGUDELO AYDA																		23030 1	30	$5,983,000	$1,017,300	EPS042	30	$5,983,000	$747,900	CCF57	30	$5,983,000	$239,400	14-25	30	$5,983,000	2.436%	$145,800	30	$5,983,000	$179,500	No	$2,329,900
170	CC	1062292491	ARIAS ALVARO																		25-14	30	$3,000,000	$480,000	EPS005	30	$3,000,000	$375,000	CCF57	30	$3,000,000	$120,000	14-25	30	$3,000,000	2.436%	$73,100	30	$3,000,000	$90,000	No	$1,138,100
171	CC	1130610392	ARIAS JENNY																		23020 1	30	$3,300,000	$528,000	EPS010	30	$3,300,000	$412,500	CCF57	30	$3,300,000	$132,000	14-25	30	$3,300,000	2.436%	$80,400	30	$3,300,000	$99,000	No	$1,251,900
172	CC	1144032661	BOLIVAR JUAN																		25-14	30	$3,000,000	$480,000	EPS010	30	$3,000,000	$375,000	CCF57	30	$3,000,000	$120,000	14-25	30	$3,000,000	2.436%	$73,100	30	$3,000,000	$90,000	No	$1,138,100
173	CC	94063875	BRAVO ANDRES																		23020 1	30	$5,554,000	$944,300	EPS010	30	$5,554,000	$694,300	CCF57	30	$5,554,000	$222,200	14-25	30	$5,554,000	2.436%	$135,300	30	$5,554,000	$166,700	No	$2,162,800
174	CC	29665765	BUSTAMANTE ANGELLY																		23020 1	30	$3,614,000	$578,300	EPS010	30	$3,614,000	$451,800	CCF57	30	$3,614,000	$144,600	14-25	30	$3,614,000	2.436%	$88,100	30	$3,614,000	$108,500	No	$1,371,300
175	CC	1143948976	CALVO MAYLING																		23030 1	30	$5,983,000	$1,017,300	EPS005	30	$5,983,000	$747,900	CCF57	30	$5,983,000	$239,400	14-25	30	$5,983,000	2.436%	$145,800	30	$5,983,000	$179,500	No	$2,329,900
176	CC	1144201126	CAMPO MIGUEL																		23030 1	30	$5,983,000	$1,017,300	EPS018	30	$5,983,000	$747,900	CCF57	30	$5,983,000	$239,400	14-25	30	$5,983,000	2.436%	$145,800	30	$5,983,000	$179,500	No	$2,329,900
177	CC	1144065452	CASTRILLON SOLANGIE																		23030 1	30	$2,870,000	$459,200	EPS002	30	$2,870,000	$358,800	CCF57	30	$2,870,000	$114,800	14-25	30	$2,870,000	2.436%	$70,000	30	$2,870,000	$86,100	No	$1,088,900
178	CC	63550702	DALLOS DIANA		X																25-14	30	$3,614,000	$578,300	EPS010	30	$3,614,000	$451,800	CCF57	30	$3,614,000	$144,600	14-25	30	$3,614,000	2.436%	$88,100	30	$3,614,000	$108,500	No	$1,371,300
179	CC	94489328	FACUNDO ARLEY																		25-14	30	$5,554,000	$944,300	EPS010	30	$5,554,000	$694,300	CCF57	30	$5,554,000	$222,200	14-25	30	$5,554,000	2.436%	$135,300	30	$5,554,000	$166,700	No	$2,162,800
180	CC	1040739127	GALLEGO MILDRED																		23030 1	4	$382,667	$61,300	EPS010	4	$382,667	$47,900	CCF57	4	$382,667	$15,400	14-25	4	$382,667	2.436%	$9,400	4	$382,667	$11,500	No	$145,500
181	CC	1040739127	GALLEGO MILDRED												X						23030 1	26	$2,487,334	$398,000	EPS010	26	$2,487,334	$311,000	CCF57	0	$0	$0	14-25	26	$2,487,334	0.000%	$0	0	$0	$0	No	$709,000
182	CC	67039174	GALVEZ PAOLA																		25-14	30	$4,751,000	$807,800	EPS005	30	$4,751,000	$593,900	CCF57	30	$4,751,000	$190,100	14-25	30	$4,751,000	2.436%	$115,800	30	$4,751,000	$142,600	No	$1,850,200
183	CC	1118298626	GIRALDO JESSICA																		23020 1	30	$4,751,000	$807,800	EPS010	30	$4,751,000	$593,900	CCF57	30	$4,751,000	$190,100	14-25	30	$4,751,000	2.436%	$115,800	30	$4,751,000	$142,600	No	$1,850,200
184	CC	66881285	GOMEZ ESPERANZA																		25-14	30	$5,983,000	$1,017,300	EPS010	30	$5,983,000	$747,900	CCF57	30	$5,983,000	$239,400	14-25	30	$5,983,000	2.436%	$145,800	30	$5,983,000	$179,500	No	$2,329,900
185	CC	94426511	HERNANDEZ GABRIEL																		25-14	30	$5,983,000	$1,017,300	EPS018	30	$5,983,000	$747,900	CCF57	30	$5,983,000	$239,400	14-25	30	$5,983,000	2.436%	$145,800	30	$5,983,000	$179,500	No	$2,329,900
186	CC	30232783	HERNANDEZ PAULA																		25-14	30	$5,983,000	$1,017,300	EPS010	30	$5,983,000	$747,900	CCF57	30	$5,983,000	$239,400	14-25	30	$5,983,000	2.436%	$145,800	30	$5,983,000	$179,500	No	$2,329,900
187	CC	41922765	HINCAPIE OLGA																		25-14	30	$5,983,000	$1,017,300	EPS010	30	$5,983,000	$747,900	CCF57	30	$5,983,000	$239,400	14-25	30	$5,983,000	2.436%	$145,800	30	$5,983,000	$179,500	No	$2,329,900
188	CC	66955801	HOYOS ANGELA																		25-14	30	$5,983,000	$1,017,300	EPS010	30	$5,983,000	$747,900	CCF57	30	$5,983,000	$239,400	14-25	30	$5,983,000	2.436%	$145,800	30	$5,983,000	$179,500	No	$2,329,900
189	CC	94520753	LASPRILLA JULIAN																		23020 1	30	$5,554,000	$944,300	EPS005	30	$5,554,000	$694,300	CCF57	30	$5,554,000	$222,200	14-25	30	$5,554,000	2.436%	$135,300	30	$5,554,000	$166,700	No	$2,162,800
190	CC	1115065975	MEDINA CARLOS																		23030 1	30	$5,983,000	$1,017,300	EPS005	30	$5,983,000	$747,900	CCF57	30	$5,983,000	$239,400	14-25	30	$5,983,000	2.436%	$145,800	30	$5,983,000	$179,500	No	$2,329,900
191	CC	29109444	MONTOYA PAOLA																		25-14	30	$3,300,000	$528,000	EPS010	30	$3,300,000	$412,500	CCF57	30	$3,300,000	$132,000	14-25	30	$3,300,000	2.436%	$80,400	30	$3,300,000	$99,000	No	$1,251,900
192	CC	1144035378	MUÑOZ BEATRIZ																		23030 1	30	$3,300,000	$528,000	EPS010	30	$3,300,000	$412,500	CCF57	30	$3,300,000	$132,000	14-25	30	$3,300,000	2.436%	$80,400	30	$3,300,000	$99,000	No	$1,251,900
193	CC	67022952	OROZCO LINA																		25-14	30	$5,983,000	$1,017,300	EPS018	30	$5,983,000	$747,900	CCF57	30	$5,983,000	$239,400	14-25	30	$5,983,000	2.436%	$145,800	30	$5,983,000	$179,500	No	$2,329,900
194	CC	66863334	PAVAS MARIA																		25-14	30	$3,300,000	$528,000	EPS002	30	$3,300,000	$412,500	CCF57	30	$3,300,000	$132,000	14-25	30	$3,300,000	2.436%	$80,400	30	$3,300,000	$99,000	No	$1,251,900
195	CC	1130667092	QUICENO DIANA																		23030 1	30	$5,554,000	$944,300	EPS010	30	$5,554,000	$694,300	CCF57	30	$5,554,000	$222,200	14-25	30	$5,554,000	2.436%	$135,300	30	$5,554,000	$166,700	No	$2,162,800
196	CC	76330589	RIVERA JULIAN																		23030 1	30	$5,983,000	$1,017,300	EPS018	30	$5,983,000	$747,900	CCF57	30	$5,983,000	$239,400	14-25	30	$5,983,000	2.436%	$145,800	30	$5,983,000	$179,500	No	$2,329,900
197	CC	1144142843	ROSERO HAMILTON																		23020 1	30	$3,300,000	$528,000	EPS010	30	$3,300,000	$412,500	CCF57	30	$3,300,000	$132,000	14-25	30	$3,300,000	2.436%	$80,400	30	$3,300,000	$99,000	No	$1,251,900
198	CC	66710226	SAENZ ADRIANA																		25-14	30	$3,210,000	$513,600	EPS012	30	$3,210,000	$401,300	CCF57	30	$3,210,000	$128,400	14-25	30	$3,210,000	2.436%	$78,200	30	$3,210,000	$96,300	No	$1,217,800
199	CC	66849287	SANCHEZ ADRIANA																		25-14	30	$3,300,000	$528,000	EPS010	30	$3,300,000	$412,500	CCF57	30	$3,300,000	$132,000	14-25	30	$3,300,000	2.436%	$80,400	30	$3,300,000	$99,000	No	$1,251,900
200	CC	1144056897	SANDOVAL LINA																		23020 1	30	$5,554,000	$944,300	EPS010	30	$5,554,000	$694,300	CCF57	30	$5,554,000	$222,200	14-25	30	$5,554,000	2.436%	$135,300	30	$5,554,000	$166,700	No	$2,162,800
201	CC	31714961	SANDOVAL LINA																		23030 1	30	$6,448,000	$1,096,300	EPS018	30	$6,448,000	$806,000	CCF57	30	$6,448,000	$258,000	14-25	30	$6,448,000	2.436%	$157,100	30	$6,448,000	$193,500	No	$2,510,900
202	CC	66785213	SELADA ISABEL																		25-14	30	$5,983,000	$1,017,300	EPS010	30	$5,983,000	$747,900	CCF57	30	$5,983,000	$239,400	14-25	30	$5,983,000	2.436%	$145,800	30	$5,983,000	$179,500	No	$2,329,900
203	CC	1020780379	SOLIS DANIELA																		23020 1	30	$3,614,000	$578,300	EPS005	30	$3,614,000	$451,800	CCF57	30	$3,614,000	$144,600	14-25	30	$3,614,000	2.436%	$88,100	30	$3,614,000	$108,500	No	$1,371,300
204	CC	1098664031	SUAREZ JULIETH																		23030 1	30	$5,983,000	$1,017,300	EPS005	30	$5,983,000	$747,900	CCF57	30	$5,983,000	$239,400	14-25	30	$5,983,000	2.436%	$145,800	30	$5,983,000	$179,500	No	$2,329,900
205	CC	1085245933	TONGUINO STEFANIE																		23090 1	30	$5,983,000	$1,017,300	EPS010	30	$5,983,000	$747,900	CCF57	30	$5,983,000	$239,400	14-25	30	$5,983,000	2.436%	$145,800	30	$5,983,000	$179,500	No	$2,329,900
206	CC	55229147	TORRES MALKA												X						25-14	30	$2,870,000	$459,200	EPS005	30	$2,870,000	$358,800	CCF57	0	$0	$0	14-25	30	$2,870,000	0.000%	$0	0	$0	$0	No	$818,000
207	CC	1130589143	TORRES MARIA																		23030 1	30	$4,751,000	$807,800	EPS010	30	$4,751,000	$593,900	CCF57	30	$4,751,000	$190,100	14-25	30	$4,751,000	2.436%	$115,800	30	$4,751,000	$142,600	No	$1,850,200
208	CC	1130625465	URBANO EDISSON									X									23030 1	30	$7,898,000	$1,342,700	EPS005	30	$7,898,000	$987,300	CCF57	30	$7,898,000	$316,000	14-25	30	$7,898,000	2.436%	$192,400	30	$7,898,000	$237,000	No	$3,075,400
209	CC	1144091404	VIAFARA JAIME																		23030 1	30	$5,983,000	$1,017,300	EPS005	30	$5,983,000	$747,900	CCF57	30	$5,983,000	$239,400	14-25	30	$5,983,000	2.436%	$145,800	30	$5,983,000	$179,500	No	$2,329,900
210	CC	38643847	ZAMBRANO ANGELA																		23020 1	30	$5,983,000	$1,017,300	EPS005	30	$5,983,000	$747,900	CCF57	30	$5,983,000	$239,400	14-25	30	$5,983,000	2.436%	$145,800	30	$5,983,000	$179,500	No	$2,329,900
211	CC	25275643	ZARAMA IRIS																		23030 1	30	$3,300,000	$528,000	EPS005	30	$3,300,000	$412,500	CCF57	30	$3,300,000	$132,000	14-25	30	$3,300,000	2.436%	$80,400	30	$3,300,000	$99,000	No	$1,251,900

Planilla Resumen

Centro de Trabajo: 4.35 (4 Afiliados)																							**$18,566,000**	**$3,090,600**			**$18,566,000**	**$2,320,800**			**$18,346,000**	**$734,000**			**$18,566,000**		**$798,200**		**$18,346,000**	**$550,400**		**$7,494,000**
Ciudad: CALI Depto: VALLE (4 Afiliados)																							**$18,566,000**	**$3,090,600**			**$18,566,000**	**$2,320,800**			**$18,346,000**	**$734,000**			**$18,566,000**		**$798,200**		**$18,346,000**	**$550,400**		**$7,494,000**
212	CC	31567541	ALEGRIA DIANA																		230201	30	$3,300,000	$528,000	EPS005	30	$3,300,000	$412,500	CCF57	30	$3,300,000	$132,000	14-25	30	$3,300,000	4.350%	$143,600	30	$3,300,000	$99,000	No	$1,315,100
213	CC	31537384	CALVO ANDREA																		230201	30	$5,983,000	$1,017,300	EPS018	30	$5,983,000	$747,900	CCF57	30	$5,983,000	$239,400	14-25	30	$5,983,000	4.350%	$260,300	30	$5,983,000	$179,500	No	$2,444,400
214	CC	31977509	LOPEZ JESSICA																		25-14	30	$5,983,000	$1,017,300	EPS010	30	$5,983,000	$747,900	CCF57	30	$5,983,000	$239,400	14-25	30	$5,983,000	4.350%	$260,300	30	$5,983,000	$179,500	No	$2,444,400
215	CC	1113619473	SOTO ANDRES											X							230301	2	$220,000	$35,200	EPS018	2	$220,000	$27,500	CCF57	0	$0	$0	14-25	2	$220,000	0.000%	$0	0	$0	$0	No	$62,700
216	CC	1113619473	SOTO ANDRES																		230301	28	$3,080,000	$492,800	EPS018	28	$3,080,000	$385,000	CCF57	28	$3,080,000	$123,200	14-25	28	$3,080,000	4.350%	$134,000	28	$3,080,000	$92,400	No	$1,227,400
Centro de Trabajo: 6,9600 (2 Afiliados)																							**$11,966,000**	**$2,034,600**			**$11,966,000**	**$1,495,800**			**$11,966,000**	**$478,800**			**$11,966,000**		**$833,000**		**$11,966,000**	**$359,000**		**$5,201,200**
Ciudad: CALI Depto: VALLE (2 Afiliados)																							**$11,966,000**	**$2,034,600**			**$11,966,000**	**$1,495,800**			**$11,966,000**	**$478,800**			**$11,966,000**		**$833,000**		**$11,966,000**	**$359,000**		**$5,201,200**
217	CC	34564087	ASTAIZA MARIA																		25-14	30	$5,983,000	$1,017,300	EPS037	30	$5,983,000	$747,900	CCF57	30	$5,983,000	$239,400	14-25	30	$5,983,000	6.960%	$416,500	30	$5,983,000	$179,500	No	$2,600,600
218	CC	1130666236	CANTOR GELY																		230201	30	$5,983,000	$1,017,300	EPS018	30	$5,983,000	$747,900	CCF57	30	$5,983,000	$239,400	14-25	30	$5,983,000	6.960%	$416,500	30	$5,983,000	$179,500	No	$2,600,600
Total **Afiliados(212)**																							$998,792,572	$167,604,000			$1,020,368,572	$127,552,200			$1,006,986,203	$40,290,300			$1,020,368,572		$10,539,700		$1,006,986,203	$30,216,500		$376,202,700

PLANILLA PAGADA

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 805001868	0	INSTITUCION UNIVERSITARIA ESCUELA NACIONAL DEL DEPORTE	B - MENOS DE 200 COTIZANTES	DOCENTES	calle 9 No. 34-01	CALI-VALLE	5562508	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-09	2023-10	1000000393	9457613592	E	2023/10/17	2023/10/18	BANCO DE BOGOTA	1	$376,592,700

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				207	$167,604,000	$173,900	$0	$167,777,900
COLFONDOS	231001	800,227,940	6	2	$1,825,100	$2,000	$0	$1,827,100
COLPENSIONES	25-14	900,336,004	7	107	$86,197,700	$89,300	$0	$86,287,000
PORVENIR	230301	800,224,808	8	61	$51,092,900	$53,000	$0	$51,145,900
PROTECCION	230201	800,229,739	0	34	$26,066,500	$27,000	$0	$26,093,500
SKANDIA	230901	800,253,055	2	3	$2,421,800	$2,600	$0	$2,424,400
ARL (ADMINISTRADORAS: 1)				212	$10,539,700	$10,900	$0	$10,550,600
COLMENA	14-25	800,226,175	3	212	$10,539,700	$10,900	$0	$10,550,600
CCF (ADMINISTRADORAS: 1)				212	$40,290,300	$41,700	$0	$40,332,000
COMFANDI	CCF57	890,303,208	5	212	$40,290,300	$41,700	$0	$40,332,000
EPS (ADMINISTRADORAS: 11)				212	$127,552,200	$132,200	$0	$127,684,400
COMFENALCO VALLE	EPS012	890,303,093	5	11	$6,360,000	$6,600	$0	$6,366,600
COMPENSAR	EPS008	860,066,942	7	4	$2,884,400	$3,000	$0	$2,887,400
COOSALUD EPS	EPS042	900,226,715	3	1	$747,900	$800	$0	$748,700
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	84	$49,850,200	$51,500	$0	$49,901,700
FAMISANAR	EPS017	830,003,564	7	1	$401,300	$500	$0	$401,800
FOSYGA	MIN001	901,037,916	1	5	$2,008,100	$2,100	$0	$2,010,200
NUEVA E.P.S.	EPS037	900,156,264	2	16	$9,116,100	$9,500	$0	$9,125,600
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	27	$18,777,800	$19,400	$0	$18,797,200
SALUD TOTAL	EPS002	800,130,907	4	11	$6,154,300	$6,400	$0	$6,160,700
SANITAS	EPS005	800,251,440	6	48	$29,846,000	$30,900	$0	$29,876,900
UNIVERSIDAD DEL VALLE	RES007	890,399,010	6	4	$1,406,100	$1,500	$0	$1,407,600
ICBF (ADMINISTRADORAS: 1)				212	$30,216,500	$31,300	$0	$30,247,800
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	212	$30,216,500	$31,300	$0	$30,247,800
TOTAL				**212**	**$376,202,700**	**$390,000**	**$0**	**$376,592,700**