EL SUSCRITO REVISOR FISCAL DE LA EMPRESA REGIONAL DE SERVICIO PÚBLICO DE ASEO DE CANDELARIA CANDEASEO S.A. E.S.P. NIT 900276577-7

Certifica

Que la Empresa Regional de Servicio Público de Aseo de Candelaria CANDEASEO S.A. E.S.P. Identificada con NIT. 900.276.577-7, luego de examinar los documentos y soportes contables de la empresa en detalle, puedo dar fe que en los últimos seis (6) meses ha realizado el pago de los aportes al sistema de seguridad social y parafiscales exigidos por la ley y se encuentra al día y a paz y salvo por todo concepto relacionado con dichos aportes.

Lo anterior en cumplimiento de lo dispuesto en el artículo 50 de la Ley 789 de 2002 y el artículo 23 de la Ley 1150 de 2007.

Para constancia de lo anterior se firma en Candelaria Valle a los quince (15) días del mes de Octubre de 2025.

Cordialmente,

LUIS ALBERTO BONILLA CUERO
Tarjeta Profesional No T.P 21748-T
C.C. 6.218.662 de Candelaria Valle

Anexo: Uno (1) Folios

Gestión Documental
Original Destinatario
Copia Según documento elaborado

	Nombre	Cargo	Firma
Proyectó	José Luis Ariza Duque	Contador	
Elaboró	Carmen Ivette Gonzalez Ortiz	Tecnico administrativo financiero	
Revisó	Maria Deisy Moreno	Directora financiera	
Aprobó	Luis Alberto Bonilla Cuero	Revisor Fiscal	
Los arriba firmantes declaramos que hemos revisado el documento y lo encontramos ajustado a las normas y disposiciones legales vigentes, por lo tanto, bajo nuestra responsabilidad lo presentamos para firma.			

UNIDAD ADMINISTRATIVA ESPECIAL JUNTA CENTRAL DE CONTADORES

Certificado No:

D4BC6DD9CFDF62E4

LA REPUBLICA DE COLOMBIA

MINISTERIO DE COMERCIO, INDUSTRIA Y TURISMO

UNIDAD ADMINISTRATIVA ESPECIAL

JUNTA CENTRAL DE CONTADORES

CERTIFICA A:
QUIEN INTERESE

Que el contador público **LUIS ALBERTO BONILLA CUERO** identificado con CÉDULA DE CIUDADANÍA No 6218662 de CANDELARIA (VALLE DEL CAUCA) Y Tarjeta Profesional No 21748-T SI tiene vigente su inscripción en la Junta Central de Contadores y desde los últimos 5 años.

NO REGISTRA ANTECEDENTES DISCIPLINARIOS ******************************
****
****

Dado en BOGOTA a los 22 días del mes de Agosto de 2025 con vigencia de (3) Meses, contados a partir de la fecha de su expedición.

SANDRA MILENA BARRIOS PULIDO
DIRECTOR GENERAL

ESTE CERTIFICADO DIGITAL TIENE PLENA VALIDEZ DE CONFORMIDAD CON LO ESTABLECIDO EN EL ARTICULO 2 DE LA LEY 527 DE 1999, DECRETO UNICO REGLAMENTARIO 1074 DE 2015 Y ARTICULO 6 PARAGRAFO 3 DE LA LEY 962 DEL 2005

Para confirmar los datos y veracidad de este certificado, lo puede consultar en la página web www.jcc.gov.co digitando el número del certificado



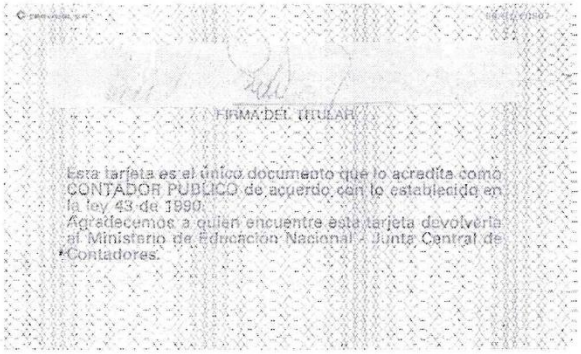
República de Colombia
Ministerio de Educación Nacional
JUNTA CENTRAL DE CONTADORES
TARJETA PROFESIONAL
DE CONTADOR PUBLICO

21748-T

LUIS ALBERTO
BONILLA CUERO
C.C. 6.218.662
RESOLUCION INSCRIPCION 2179-T FECHA 15-IX-88
UNIVERSIDAD LIBRE

Presidente

00029423



FIRMA DEL TITULAR

Esta tarjeta es el único documento que lo acredita como CONTADOR PUBLICO de acuerdo con lo establecido en la ley 43 de 1990.
Agradecemos a quien encuentre esta tarjeta devolverla al Ministerio de Educación Nacional - Junta Central de Contadores.

REPUBLICA DE COLOMBIA
IDENTIFICACION PERSONAL
CEDULA DE CIUDADANIA

NUMERO 6.218.662

BONILLA CUERO
APELLIDOS

LUIS ALBERTO
NOMBRES



FIRMA



INDICE DERECHO

FECHA DE NACIMIENTO 01-ENE-1955

TIMBIQUI
(CAUCA)
LUGAR DE NACIMIENTO

1.76 O+ M
ESTATURA G.S. RH SEXO

17-ENE-1976 CANDELARIA
FECHA Y LUGAR DE EXPEDICION

REGISTRADOR NACIONAL
CARLOS ARIEL SÁNCHEZ TORRES

A-3103100-00144963-M-0006218662-20081231 0009239665A 1 3120001735

CONTRALORÍA
GENERAL DE LA REPÚBLICA

LA CONTRALORÍA DELEGADA PARA RESPONSABILIDAD FISCAL , INTERVENCIÓN JUDICIAL Y COBRO COACTIVO

CERTIFICA:

Que una vez consultado el Sistema de Información del Boletín de Responsables Fiscales 'SIBOR', hoy miércoles 15 de octubre de 2025, a las 08:42:43, el número de identificación, relacionado a continuación, NO SE ENCUENTRA REPORTADO COMO RESPONSABLE FISCAL.

Tipo Documento	Cédula de Ciudadanía
No. Identificación	6218662
Código de Verificación	6218662251015084243

Esta Certificación es válida en todo el Territorio Nacional, siempre y cuando el tipo y número consignados en el respectivo documento de identificación, coincidan con los aquí registrados.

De conformidad con el Decreto 2150 de 1995 y la Resolución 220 del 5 de octubre de 2004, la firma mecánica aquí plasmada tiene plena validez para todos los efectos legales.

HERNÁN GUILLERMO JOJOA SANTACRUZ
Contralor Delegado

Generó: WEB

Portal de Servicios al Ciudadano PSC

Sistema Registro Nacional de Medidas Correctivas RNMC

Consulta Ciudadano

La Policía Nacional de Colombia informa:

Que a la fecha, 15/10/2025 09:06:25 a. m. el ciudadano con Cédula de Ciudadanía Nº. **6218662** y Nombre: **LUIS ALBERTO BONILLA CUERO.**

NO TIENE MEDIDAS CORRECTIVAS PENDIENTES POR CUMPLIR.

De conformidad con la Ley 1801 de 2016 "Por la cual se expide el Código Nacional de Seguridad y Convivencia Ciudadana". Registro interno de validación No. **124926349** . La persona interesada podrá verificar la autenticidad del presente documento a través de la página web institucional digitando https://www.policia.gov.co, menú ciudadanos/ consulta medidas correctivas, con el documento de identidad y la fecha de expedición del mismo. Esta consulta es válida siempre y cuando el número de cédula corresponda con el documento de identidad suministrado.

Nueva Busqueda | Imprimir

POLICÍA NACIONAL
DE COLOMBIA

Consulta en línea de Antecedentes Penales y Requerimientos Judiciales

La Policía Nacional de Colombia informa:

Que siendo las 08:54:30 AM horas del 15/10/2025, el ciudadano identificado con:

Cédula de Ciudadanía Nº **6218662**

Apellidos y Nombres: **BONILLA CUERO LUIS ALBERTO**

NO TIENE ASUNTOS PENDIENTES CON LAS AUTORIDADES JUDICIALES

de conformidad con lo establecido en el artículo 248 de la Constitución Política de Colombia.

En cumplimiento de la Sentencia SU-458 del 21 de junio de 2012, proferida por la Honorable Corte Constitucional, la leyenda "NO TIENE ASUNTOS PENDIENTES CON LAS AUTORIDADES JUDICIALES" aplica para todas aquellas personas que no registran antecedentes y para quienes la autoridad judicial competente haya decretado la extinción de la condena o la prescripción de la pena.

Esta consulta es válida siempre y cuando el número de identificación y nombres, correspondan con el documento de identidad registrado y solo aplica para el territorio colombiano de acuerdo a lo establecido en el ordenamiento constitucional.

Si tiene alguna duda con el resultado, consulte las **preguntas frecuentes** o acérquese a las instalaciones de la **Policía Nacional** más cercanas.

Dirección: Avenida El Dorado # 75 – 25 barrio Modelia, Bogotá D.C.
Atención administrativa: Lunes a Viernes 8:00 am a 12:00 pm y 2:00 pm a 5:00 pm
Línea de atención al ciudadano: 5159700 ext. 30552 (Bogotá)
Resto del país: 018000 910 112
E-mail: dijin.araic-atc@policia.gov.co

Todos los derechos reservados.

CONSULTA EN LÍNEA DE INHABILIDADES DE QUIENES HAYAN SIDO CONDENADOS POR DELITOS SEXUALES COMETIDOS CONTRA MENORES DE 18 AÑOS

La Policía Nacional de Colombia informa:

Que siendo las 09:09:28 horas del 15/10/2025, el ciudadano identificado con cédula de ciudadanía No. **6218662,** Apellidos y Nombres **BONILLA CUERO LUIS ALBERTO**

NO REGISTRA INHABILIDAD

La presente consulta se tendrá en consideración por la entidad o empresa **Candeaseo S.A E.S.P**, con NIT **900276577-7** y su utilización es exclusivamente dentro del proceso de selección al cargo, oficio o profesión, en cumplimiento de la Ley 1918 del 12/07/2018 *"por medio de la cual se establece el régimen de inhabilidades a quienes hayan sido condenados por delitos sexuales cometidos contra menores, se crea el registro de inhabilidades y se dictan otras disposiciones"* y su Decreto Reglamentario 753 del 30/04/2019 *"por medio del cual se reglamenta la Ley 1918 de 2018"*, con observancia de las Leyes 1581 del 17/10/2012, 1712 del 06/03/2014 y demás normatividad rectora frente al tratamiento de datos.

https://inhabilidades.policia.gov.co:8080/consulta

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 900276577	7	EMPRESA REGIONAL DE SERVICIO PUBLICO DE ASEO DE CANDELARIA S.A . E.S.P	B - MENOS DE 200 COTIZANTES	PERSONAL FIJO	KRA 6N 8-30	CANDELARIA-VALLE	2648247	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-09	2025-10	1849618176	9493087210	E	2025/10/20	2025/10/14	BANCO DE BOGOTA	0	$103,396,100

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	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: PERSONAL FIJO (220 Afiliados)																						$392,386,562	$62,873,600			$402,828,973	$16,710,900			$418,564,739	$16,079,900			$402,828,973		$7,731,700		$0	$0		$103,396,100
Centro de Trabajo: CENTRO TRABAJO 0 (2 Afiliados)																						$2,901,741	$464,500			$2,901,741	$116,300			$2,901,741	$87,600			$2,901,741		$11,500		$0	$0		$679,900
Ciudad: CANDELARIA Depto: VALLE (2 Afiliados)																						$2,901,741	$464,500			$2,901,741	$116,300			$2,901,741	$87,600			$2,901,741		$11,500		$0	$0		$679,900
1	CC	1113524885	JARAMILLO DIANA											X							25-14	3	$142,350	$22,800	EPS037	3	$142,350	$5,700	CCF56	3	$142,350	$0	14-23	3	$142,350	0.000%	$0	3	$0	$0	Si	$28,500
2	CC	1113524885	JARAMILLO DIANA								X										25-14	27	$1,325,941	$212,200	EPS037	27	$1,325,941	$53,100	CCF56	27	$1,325,941	$53,100	14-23	27	$1,325,941	0.522%	$7,000	27	$0	$0	Si	$325,400
3	CC	94042164	TORRES HARRINSON																X		230301	12	$573,380	$91,800	EPS018	12	$573,380	$23,000	CCF56	12	$573,380	$0	14-23	12	$573,380	0.000%	$0	12	$0	$0	Si	$114,800
4	CC	94042164	TORRES HARRINSON																		230301	18	$860,070	$137,700	EPS018	18	$860,070	$34,500	CCF56	18	$860,070	$34,500	14-23	18	$860,070	0.522%	$4,500	18	$0	$0	Si	$211,200

Planilla Resumen

Centro de Trabajo: CENTRO TRABAJO 1 (27 Afiliados)																							$53,428,654	$8,546,600			$60,546,154	$3,025,300			$56,611,012	$2,189,400			$60,546,154		$303,800		$0	$0		$14,065,100
Ciudad: CANDELARIA Depto: VALLE (27 Afiliados)																							$53,428,654	$8,546,600			$60,546,154	$3,025,300			$56,611,012	$2,189,400			$60,546,154		$303,800		$0	$0		$14,065,100
5	CC	94296069	ARIZA JOSE																		25-14	30	$4,294,197	$687,100	EPS018	30	$4,294,197	$171,800	CCF56	30	$4,294,197	$171,800	14-23	30	$4,294,197	0.522%	$22,500	30	$0	$0	Si	$1,053,200
6	CC	1114240161	CAICEDO YEINER																		25-14	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF56	30	$1,423,500	$57,000	14-23	30	$1,423,500	0.522%	$7,500	30	$0	$0	Si	$349,300
7	CC	66966759	CASTILLO FRANCIA																		25-14	30	$1,734,283	$277,500	EPS037	30	$1,734,283	$69,400	CCF56	30	$1,734,283	$69,400	14-23	30	$1,734,283	0.522%	$9,100	30	$0	$0	Si	$425,400
8	CC	66930641	DIAZ MARINA																			0	$0	$0	EPS037	30	$1,423,500	$178,000		0	$0	$0	14-23	30	$1,423,500	0.522%	$7,500	0	$0	$0	No	$185,500
9	CC	1113687982	ECHEVERRY ANA																			0	$0	$0	ESSC18	30	$1,423,500	$178,000		0	$0	$0	14-23	30	$1,423,500	0.522%	$7,500	0	$0	$0	No	$185,500
10	CC	1016112563	ERAZO VALERIA												X						230301	30	$1,734,283	$277,500	EPS005	30	$1,734,283	$69,400	CCF56	30	$1,734,283	$0	14-23	30	$1,734,283	0.000%	$0	30	$0	$0	Si	$346,900
11	CC	1005895826	GIRALDO STEVEEN																		230301	30	$1,734,283	$277,500	EPS018	30	$1,734,283	$69,400	CCF56	30	$1,734,283	$69,400	14-23	30	$1,734,283	0.522%	$9,100	30	$0	$0	Si	$425,400
12	CC	66874252	GONZALEZ CARMEN																		25-14	30	$3,045,788	$487,400	EPS037	30	$3,045,788	$121,900	CCF56	30	$3,045,788	$121,900	14-23	30	$3,045,788	0.522%	$15,900	30	$0	$0	Si	$747,100
13	CC	66876508	GONZALEZ MARIA																		25-14	30	$4,294,197	$687,100	EPS037	30	$4,294,197	$171,800	CCF56	30	$4,294,197	$171,800	14-23	30	$4,294,197	0.522%	$22,500	30	$0	$0	Si	$1,053,200
14	CC	1144070808	HERNANDEZ DANIELA																		230301	30	$3,045,788	$487,400	EPS018	30	$3,045,788	$121,900	CCF56	30	$3,045,788	$121,900	14-23	30	$3,045,788	0.522%	$15,900	30	$0	$0	Si	$747,100
15	CC	1113516125	HINESTROZA NICOLE																			0	$0	$0	EPS037	30	$1,423,500	$178,000		0	$0	$0	14-23	30	$1,423,500	0.522%	$7,500	0	$0	$0	No	$185,500
16	CC	1113541759	LIEVANO LAURA																		25-14	30	$2,216,607	$354,700	EPS018	30	$2,216,607	$88,700	CCF56	30	$2,216,607	$88,700	14-23	30	$2,216,607	0.522%	$11,600	30	$0	$0	Si	$543,700
17	CC	1007500902	LOPEZ LUZ																			0	$0	$0	EPS018	30	$1,423,500	$178,000		0	$0	$0	14-23	30	$1,423,500	0.522%	$7,500	0	$0	$0	No	$185,500
18	CC	1113535086	MARTINEZ CRIVEL																		25-14	30	$3,045,788	$487,400	ESSC18	30	$3,045,788	$121,900	CCF56	30	$3,045,788	$121,900	14-23	30	$3,045,788	0.522%	$15,900	30	$0	$0	Si	$747,100
19	CC	66705060	MORENO MARIA																		231001	30	$5,049,518	$808,000	EPS018	30	$5,049,518	$202,000	CCF56	30	$5,049,518	$202,000	14-23	30	$5,049,518	0.522%	$26,400	30	$0	$0	Si	$1,238,400
20	CC	1113526016	MOSQUERA XIOMARA																		230301	30	$1,734,283	$277,500	EPS018	30	$1,734,283	$69,400	CCF56	30	$1,734,283	$69,400	14-23	30	$1,734,283	0.522%	$9,100	30	$0	$0	Si	$425,400
21	CC	1113524209	OLAVE MARIA																		230301	30	$1,734,283	$277,500	EPS018	30	$1,734,283	$69,400	CCF56	30	$1,734,283	$69,400	14-23	30	$1,734,283	0.522%	$9,100	30	$0	$0	Si	$425,400
22	CC	66875946	ORTIZ MARIA													X					25-14	9	$664,982	$106,400	EPS005	9	$664,982	$26,600	CCF56	9	$815,256	$32,700	14-23	9	$664,982	0.000%	$0	9	$0	$0	Si	$165,700
23	CC	66875946	ORTIZ MARIA																		25-14	21	$1,551,625	$248,300	EPS005	21	$1,551,625	$62,100	CCF56	21	$3,058,160	$122,400	14-23	21	$1,551,625	0.522%	$8,100	21	$0	$0	Si	$440,900
24	CC	1005896333	OSORIO TATIANA											X							230301	2	$115,619	$18,500	EPS037	2	$115,619	$4,700	CCF56	2	$94,900	$0	14-23	2	$115,619	0.000%	$0	2	$0	$0	Si	$23,200
25	CC	1005896333	OSORIO TATIANA																		230301	28	$1,618,665	$259,000	EPS037	28	$1,618,665	$64,800	CCF56	28	$1,618,664	$64,800	14-23	28	$1,618,665	0.522%	$8,500	28	$0	$0	Si	$397,100
26	CC	1114874998	PINEDA KAROL																		25-14	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF56	30	$1,423,500	$57,000	14-23	30	$1,423,500	0.522%	$7,500	30	$0	$0	Si	$349,300
27	CC	1113521863	REBOLLEDO LINA																		230301	30	$1,423,500	$227,800	EPS018	30	$1,423,500	$57,000	CCF56	30	$1,423,500	$57,000	14-23	30	$1,423,500	0.522%	$7,500	30	$0	$0	Si	$349,300
28	CC	66970190	RIOS MARISOL																		230301	30	$5,049,518	$808,000	EPS010	30	$5,049,518	$202,000	CCF56	30	$5,049,518	$202,000	14-23	30	$5,049,518	0.522%	$26,400	30	$0	$0	Si	$1,238,400
29	CC	1113533498	RODRIGUEZ ASTRID																		230301	30	$1,734,283	$277,500	EPS037	30	$1,734,283	$69,400	CCF56	30	$1,734,283	$69,400	14-23	30	$1,734,283	0.522%	$9,100	30	$0	$0	Si	$425,400
30	CC	31584359	ROSERO LELIA										X								230201	1	$73,887	$8,900	EPS018	1	$73,887	$0	CCF56	1	$73,887	$0	14-23	1	$73,887	0.000%	$0	1	$0	$0	Si	$8,900
31	CC	31584359	ROSERO LELIA																		230201	29	$2,142,721	$342,900	EPS018	29	$2,142,721	$85,800	CCF56	29	$2,142,720	$85,800	14-23	29	$2,142,721	0.522%	$11,200	29	$0	$0	Si	$525,700
32	CC	1114309204	ROSERO MARGIE																			0	$0	$0	ESSC18	30	$1,423,500	$178,000		0	$0	$0	14-23	30	$1,423,500	0.522%	$7,500	0	$0	$0	No	$185,500
33	CC	1113540304	SANCHEZ DANIELA																		25-14	30	$1,423,500	$227,800	EPS018	30	$1,423,500	$57,000	CCF56	30	$1,423,500	$57,000	14-23	30	$1,423,500	0.522%	$7,500	30	$0	$0	Si	$349,300
34	CC	1113535785	YELA KELLY		X							X									25-14	9	$1,120,056	$179,300	EPS037	9	$1,120,056	$44,900	CCF56	9	$2,666,326	$106,700	14-23	9	$1,120,056	0.522%	$5,900	9	$0	$0	Si	$336,800

PLANILLA PAGADA

Planilla Resumen

Centro de Trabajo: CENTRO TRABAJO 2 (14 Afiliados)																							**$53,358,464**	**$8,639,000**			**$56,683,375**	**$2,267,900**			**$56,824,885**	**$2,273,600**			**$56,683,375**		**$571,400**		**$0**	**$0**		**$13,751,900**
Ciudad: CANDELARIA Depto: VALLE (14 Afiliados)																							**$53,358,464**	**$8,639,000**			**$56,683,375**	**$2,267,900**			**$56,824,885**	**$2,273,600**			**$56,683,375**		**$571,400**		**$0**	**$0**		**$13,751,900**
35	CC	1113524114	ANTIA ANDRES																		25-14	30	$3,045,788	$487,400	EPS010	30	$3,045,788	$121,900	CCF56	30	$3,045,788	$121,900	14-23	30	$3,045,788	1.044%	$31,800	30	$0	$0	Si	$763,000
36	CC	66969665	BENAVIDES XANDRA																		25-14	30	$3,045,788	$487,400	EPS002	30	$3,045,788	$121,900	CCF56	30	$3,045,788	$121,900	14-23	30	$3,045,788	1.044%	$31,800	30	$0	$0	Si	$763,000
37	CC	66875024	FRANCO MARDARY													X					25-14	12	$2,019,807	$323,200	EPS005	12	$2,019,807	$80,800	CCF56	12	$2,161,317	$86,500	14-23	12	$2,019,807	0.000%	$0	12	$0	$0	Si	$490,500
38	CC	66875024	FRANCO MARDARY																		25-14	18	$3,029,711	$484,800	EPS005	18	$3,029,711	$121,200	CCF56	18	$3,029,711	$121,200	14-23	18	$3,029,711	1.044%	$31,700	18	$0	$0	Si	$758,900
39	CC	16989628	MARTINEZ LUIS																		25-14	30	$3,045,788	$487,400	EPS018	30	$3,045,788	$121,900	CCF56	30	$3,045,788	$121,900	14-23	30	$3,045,788	1.044%	$31,800	30	$0	$0	Si	$763,000
40	CC	66879684	MARTINEZ MARISOL																		25-14	30	$10,061,058	$1,710,600	EPS002	30	$10,061,058	$402,500	CCF56	30	$10,061,058	$402,500	14-23	30	$10,061,058	1.044%	$105,100	30	$0	$0	Si	$2,620,700
41	CC	94380758	MAYORGA OSCAR																		25-14	30	$5,049,518	$808,000	EPS012	30	$5,049,518	$202,000	CCF56	30	$5,049,518	$202,000	14-23	30	$5,049,518	1.044%	$52,800	30	$0	$0	Si	$1,264,800
42	CC	1114873191	MERA ALEJANDRO																		25-14	30	$2,216,607	$354,700	EPS018	30	$2,216,607	$88,700	CCF56	30	$2,216,607	$88,700	14-23	30	$2,216,607	1.044%	$23,200	30	$0	$0	Si	$555,300
43	CC	94043840	MORENO YANNI																		25-14	30	$5,049,518	$808,000	EPS018	30	$5,049,518	$202,000	CCF56	30	$5,049,518	$202,000	14-23	30	$5,049,518	1.044%	$52,800	30	$0	$0	Si	$1,264,800
44	CC	94294187	PERIAÑEZ LEYDER									X										0	$0	$0	EPS037	30	$3,324,911	$133,000	CCF56	30	$3,324,911	$133,000	14-23	30	$3,324,911	1.044%	$34,800	30	$0	$0	Si	$300,800
45	CC	66705959	REINA MARGOT																		230301	30	$5,049,518	$808,000	EPS037	30	$5,049,518	$202,000	CCF56	30	$5,049,518	$202,000	14-23	30	$5,049,518	1.044%	$52,800	30	$0	$0	Si	$1,264,800
46	CC	66877242	SEVILLANO FRANCIS																		25-14	30	$1,433,450	$229,400	ESSC18	30	$1,433,450	$57,400	CCF56	30	$1,433,450	$57,400	14-23	30	$1,433,450	1.044%	$15,000	30	$0	$0	Si	$359,200
47	CC	66969710	TAMAYO FLOR																		230201	30	$2,216,607	$354,700	EPS018	30	$2,216,607	$88,700	CCF56	30	$2,216,607	$88,700	14-23	30	$2,216,607	1.044%	$23,200	30	$0	$0	Si	$555,300
48	CC	25618072	TEPUD SAIDA																		25-14	30	$3,045,788	$487,400	EPS018	30	$3,045,788	$121,900	CCF56	30	$3,045,788	$121,900	14-23	30	$3,045,788	1.044%	$31,800	30	$0	$0	Si	$763,000
49	CC	94466193	TORRES OSCAR																		230901	30	$5,049,518	$808,000	EPS037	30	$5,049,518	$202,000	CCF56	30	$5,049,518	$202,000	14-23	30	$5,049,518	1.044%	$52,800	30	$0	$0	Si	$1,264,800
Centro de Trabajo: CENTRO TRABAJO 3 (167 Afiliados)																							**$254,262,804**	**$40,673,300**			**$254,262,804**	**$10,163,600**			**$273,824,292**	**$10,394,700**			**$254,262,804**		**$5,614,100**		**$0**	**$0**		**$66,845,700**
Ciudad: CANDELARIA Depto: VALLE (167 Afiliados)																							**$254,262,804**	**$40,673,300**			**$254,262,804**	**$10,163,600**			**$273,824,292**	**$10,394,700**			**$254,262,804**		**$5,614,100**		**$0**	**$0**		**$66,845,700**
50	CC	1006306380	AMBUILA KEVIN									X									230301	30	$1,527,520	$244,500	EPS018	30	$1,527,520	$61,200	CCF56	30	$1,527,520	$61,200	14-23	30	$1,527,520	2.436%	$37,300	30	$0	$0	Si	$404,200
51	CC	94040111	ANGULO CRISTIAN													X					230301	9	$440,249	$70,500	EPS037	9	$440,249	$17,700	CCF56	9	$560,323	$22,500	14-23	9	$440,249	0.000%	$0	9	$0	$0	Si	$110,700
52	CC	94040111	ANGULO CRISTIAN										X								230301	1	$48,917	$5,900	EPS037	1	$48,917	$0	CCF56	1	$48,257	$0	14-23	1	$48,917	0.000%	$0	1	$0	$0	Si	$5,900
53	CC	94040111	ANGULO CRISTIAN									X									230301	20	$1,027,305	$164,400	EPS037	20	$1,027,305	$41,100	CCF56	20	$2,056,739	$82,300	14-23	20	$1,027,305	2.436%	$25,100	20	$0	$0	Si	$312,900
54	CC	66991063	ANGULO GLORIA											X							25-14	7	$332,150	$53,200	EPS018	7	$332,150	$13,300	CCF56	7	$332,150	$0	14-23	7	$332,150	0.000%	$0	7	$0	$0	Si	$66,500
55	CC	66991063	ANGULO GLORIA									X									25-14	23	$1,134,814	$181,600	EPS018	23	$1,134,814	$45,400	CCF56	23	$1,134,814	$45,400	14-23	23	$1,134,814	2.436%	$27,700	23	$0	$0	Si	$300,100
56	CC	66878566	ANGULO MARISOL											X							230301	3	$142,350	$22,800	EPS037	3	$142,350	$5,700	CCF56	3	$142,350	$0	14-23	3	$142,350	0.000%	$0	3	$0	$0	Si	$28,500
57	CC	66878566	ANGULO MARISOL									X									230301	27	$1,325,941	$212,200	EPS037	27	$1,325,941	$53,100	CCF56	27	$1,325,941	$53,100	14-23	27	$1,325,941	2.436%	$32,300	27	$0	$0	Si	$350,700
58	CC	66705979	ANGULO PATRICIA													X					230301	9	$430,035	$68,900	EPS018	9	$430,035	$17,300	CCF56	9	$558,312	$22,400	14-23	9	$430,035	0.000%	$0	9	$0	$0	Si	$108,600
59	CC	66705979	ANGULO PATRICIA											X							230301	2	$95,563	$15,300	EPS018	2	$95,563	$3,900	CCF56	2	$94,900	$0	14-23	2	$95,563	0.000%	$0	2	$0	$0	Si	$19,200
60	CC	66705979	ANGULO PATRICIA																		230301	19	$907,852	$145,300	EPS018	19	$907,852	$36,400	CCF56	19	$1,933,935	$77,400	14-23	19	$907,852	2.436%	$22,200	19	$0	$0	Si	$281,300
61	CC	1096039709	ARANGO LUISA													X					230301	8	$409,011	$65,500	EPS037	8	$409,011	$16,400	CCF56	8	$498,064	$20,000	14-23	8	$409,011	0.000%	$0	8	$0	$0	Si	$101,900
62	CC	1096039709	ARANGO LUISA									X									230301	22	$1,051,197	$168,200	EPS037	22	$1,051,197	$42,100	CCF56	22	$1,051,197	$42,100	14-23	22	$1,051,197	2.436%	$25,700	22	$0	$0	Si	$278,100
63	CC	1113524380	ARBELAEZ JOHN									X									230301	30	$1,469,286	$235,100	EPS018	30	$1,469,286	$58,800	CCF56	30	$1,469,286	$58,800	14-23	30	$1,469,286	2.436%	$35,800	30	$0	$0	Si	$388,500
64	CC	94294123	ARCE CARLOS										X								230301	4	$190,994	$23,000	EPS002	4	$190,994	$0	CCF56	4	$190,994	$0	14-23	4	$190,994	0.000%	$0	4	$0	$0	Si	$23,000
65	CC	94294123	ARCE CARLOS									X									230301	26	$1,242,323	$198,800	EPS002	26	$1,242,323	$49,700	CCF56	26	$1,242,323	$49,700	14-23	26	$1,242,323	2.436%	$30,300	26	$0	$0	Si	$328,500
66	CC	1113523741	ARCE JENNY													L					230301	2	$96,244	$15,400	EPS012	2	$96,244	$3,900	CCF56	2	$95,564	$3,900	14-23	2	$96,244	0.000%	$0	2	$0	$0	Si	$23,200
67	CC	1113523741	ARCE JENNY											X							230301	2	$96,244	$15,400	EPS012	2	$96,244	$3,900	CCF56	2	$94,900	$0	14-23	2	$96,244	0.000%	$0	2	$0	$0	Si	$19,300
68	CC	1113523741	ARCE JENNY											X							230301	1	$47,450	$7,600	EPS012	1	$47,450	$1,900	CCF56	1	$47,450	$0	14-23	1	$47,450	0.000%	$0	1	$0	$0	Si	$9,500
69	CC	1113523741	ARCE JENNY											X							230301	1	$47,450	$7,600	EPS012	1	$47,450	$1,900	CCF56	1	$47,450	$0	14-23	1	$47,450	0.000%	$0	1	$0	$0	Si	$9,500
70	CC	1113523741	ARCE JENNY									X									230301	24	$1,138,800	$182,300	EPS012	24	$1,138,800	$45,600	CCF56	24	$621,162	$24,900	14-23	24	$1,138,800	2.436%	$27,800	24	$0	$0	Si	$280,600
71	CC	1113513482	ARCE JUAN																		230301	30	$1,433,450	$229,400	EPS037	30	$1,433,450	$57,400	CCF56	30	$1,433,450	$57,400	14-23	30	$1,433,450	2.436%	$35,000	30	$0	$0	Si	$379,200
72	CC	1113536849	ARGAEZ LUISA													X					230301	8	$382,286	$61,200	EPS037	8	$382,286	$15,300	CCF56	8	$478,852	$19,200	14-23	8	$382,286	0.000%	$0	8	$0	$0	Si	$95,700
73	CC	1113536849	ARGAEZ LUISA																		230301	22	$1,051,197	$168,200	EPS037	22	$1,051,197	$42,100	CCF56	22	$1,051,197	$42,100	14-23	22	$1,051,197	2.436%	$25,700	22	$0	$0	Si	$278,100

Planilla Resumen

74	CC	29347464	ASPRILLA MARIA										X								230301	1	$49,739	$6,000	EPS018	1	$49,739	$0	CCF56	1	$49,724	$0	14-23	1	$49,739	0.000%	$0	1	$0	$0	Si	$6,000
75	CC	29347464	ASPRILLA MARIA											X							230301	3	$142,350	$22,800	EPS018	3	$142,350	$5,700	CCF56	3	$142,350	$0	14-23	3	$142,350	0.000%	$0	3	$0	$0	Si	$28,500
76	CC	29347464	ASPRILLA MARIA									X									230301	26	$1,302,050	$208,400	EPS018	26	$1,302,050	$52,100	CCF56	26	$1,302,050	$52,100	14-23	26	$1,302,050	2.436%	$31,800	26	$0	$0	Si	$344,400
77	CC	1059985873	BANGUERA DENNY									X									230201	30	$1,481,232	$237,000	ESSC62	30	$1,481,232	$59,300	CCF56	30	$1,481,232	$59,300	14-23	30	$1,481,232	2.436%	$36,100	30	$0	$0	Si	$391,700
78	CC	1113513148	BANGUERA DENNY									X									230301	30	$1,469,286	$235,100	EPS018	30	$1,469,286	$58,800	CCF56	30	$1,469,286	$58,800	14-23	30	$1,469,286	2.436%	$35,800	30	$0	$0	Si	$388,500
79	CC	1113533894	BANGUERA YURI										X								230301	1	$48,976	$5,900	ESSC18	1	$48,976	$0	CCF56	1	$48,976	$0	14-23	1	$48,976	0.000%	$0	1	$0	$0	Si	$5,900
80	CC	1113533894	BANGUERA YURI											X							230301	3	$142,350	$22,800	ESSC18	3	$142,350	$5,700	CCF56	3	$142,350	$0	14-23	3	$142,350	0.000%	$0	3	$0	$0	Si	$28,500
81	CC	1113533894	BANGUERA YURI									X									230301	26	$1,278,159	$204,600	ESSC18	26	$1,278,159	$51,200	CCF56	26	$1,278,159	$51,200	14-23	26	$1,278,159	2.436%	$31,200	26	$0	$0	Si	$338,200
82	CC	66969624	BARATO LUCILA																		25-14	30	$1,433,450	$229,400	EPS018	30	$1,433,450	$57,400	CCF56	30	$1,433,450	$57,400	14-23	30	$1,433,450	2.436%	$35,000	30	$0	$0	Si	$379,200
83	CC	29347583	BARRERA SANDRA									X									230301	30	$1,469,286	$235,100	EPS018	30	$1,469,286	$58,800	CCF56	30	$1,469,286	$58,800	14-23	30	$1,469,286	2.436%	$35,800	30	$0	$0	Si	$388,500
84	CC	1113518220	BEJARANO MARIA									X									230301	30	$1,469,286	$235,100	EPS018	30	$1,469,286	$58,800	CCF56	30	$1,469,286	$58,800	14-23	30	$1,469,286	2.436%	$35,800	30	$0	$0	Si	$388,500
85	CC	94470862	BOLAÑOS PAULO									X									230301	30	$1,499,150	$239,900	EPS037	30	$1,499,150	$60,000	CCF56	30	$1,499,150	$60,000	14-23	30	$1,499,150	2.436%	$36,600	30	$0	$0	Si	$396,500
86	CC	1007447114	BONILLA JUAN													X					230301	1	$50,171	$8,100	ESSC18	1	$50,171	$2,100	CCF56	1	$62,258	$2,500	14-23	1	$50,171	0.000%	$0	1	$0	$0	Si	$12,700
87	CC	1007447114	BONILLA JUAN									X									230301	29	$1,421,504	$227,500	ESSC18	29	$1,421,504	$56,900	CCF56	29	$1,421,504	$56,900	14-23	29	$1,421,504	2.436%	$34,700	29	$0	$0	Si	$376,000
88	CC	94470955	BUSTAMANTE ASDRUBAL									X									230301	30	$2,523,650	$403,800	EPS037	30	$2,523,650	$101,000	CCF56	30	$2,523,650	$101,000	14-23	30	$2,523,650	2.436%	$61,500	30	$0	$0	Si	$667,300
89	CC	94042296	CABEZAS HENRRY									X									230301	30	$1,624,577	$260,000	EPS018	30	$1,624,577	$65,000	CCF56	30	$1,624,577	$65,000	14-23	30	$1,624,577	2.436%	$39,600	30	$0	$0	Si	$429,600
90	CC	1113515802	CACHIMBO DELSY									X									230301	30	$1,527,520	$244,500	EPS037	30	$1,527,520	$61,200	CCF56	30	$1,527,520	$61,200	14-23	30	$1,527,520	2.436%	$37,300	30	$0	$0	Si	$404,200
91	CC	66878455	CAICEDO CARMEN									X									230301	30	$1,469,286	$235,100	ESSC18	30	$1,469,286	$58,800	CCF56	30	$1,469,286	$58,800	14-23	30	$1,469,286	2.436%	$35,800	30	$0	$0	Si	$388,500
92	CC	94468523	CAICEDO JHON									X									230301	30	$1,683,557	$269,400	EPS037	30	$1,683,557	$67,400	CCF56	30	$1,683,557	$67,400	14-23	30	$1,683,557	2.436%	$41,100	30	$0	$0	Si	$445,300
93	CC	1115548210	CAICEDO JOHN											X							230301	20	$1,493,800	$239,100	ESSC18	20	$1,493,800	$59,800	CCF56	20	$949,000	$0	14-23	20	$1,493,800	0.000%	$0	20	$0	$0	Si	$298,900
94	CC	1115548210	CAICEDO JOHN									X									230301	10	$477,817	$76,500	ESSC18	10	$477,817	$19,200	CCF56	10	$477,817	$19,200	14-23	10	$477,817	2.436%	$11,700	10	$0	$0	Si	$126,600
95	CC	1113519613	CAICEDO LUZ									X									230301	30	$1,469,286	$235,100	EPS037	30	$1,469,286	$58,800	CCF56	30	$1,469,286	$58,800	14-23	30	$1,469,286	2.436%	$35,800	30	$0	$0	Si	$388,500
96	CC	29359065	CAICEDO NUBIA											X							230301	3	$142,350	$22,800	EPS037	3	$142,350	$5,700	CCF56	3	$142,350	$0	14-23	3	$142,350	0.000%	$0	3	$0	$0	Si	$28,500
97	CC	29359065	CAICEDO NUBIA									X									230301	27	$1,290,105	$206,500	EPS037	27	$1,290,105	$51,700	CCF56	27	$1,290,105	$51,700	14-23	27	$1,290,105	2.436%	$31,500	27	$0	$0	Si	$341,400
98	CC	94470784	CAICEDO OSWALDO													L					25-14	1	$47,782	$7,700	EPS002	1	$47,782	$2,000	CCF56	1	$47,782	$2,000	14-23	1	$47,782	0.000%	$0	1	$0	$0	Si	$11,700
99	CC	94470784	CAICEDO OSWALDO																		25-14	29	$1,385,669	$221,800	EPS002	29	$1,385,669	$55,500	CCF56	29	$1,385,668	$55,500	14-23	29	$1,385,669	2.436%	$33,800	29	$0	$0	Si	$366,600
100	CC	67018890	CAMILO SANDRA													X					230301	1	$47,782	$7,700	EPS037	1	$47,782	$2,000	CCF56	1	$62,258	$2,500	14-23	1	$47,782	0.000%	$0	1	$0	$0	Si	$12,200
101	CC	67018890	CAMILO SANDRA																		230301	29	$1,385,669	$221,800	EPS037	29	$1,385,669	$55,500	CCF56	29	$1,385,668	$55,500	14-23	29	$1,385,669	2.436%	$33,800	29	$0	$0	Si	$366,600
102	CC	94044268	CANDELO JOSE																		230201	30	$1,433,450	$229,400	EPS018	30	$1,433,450	$57,400	CCF56	30	$1,433,450	$57,400	14-23	30	$1,433,450	2.436%	$35,000	30	$0	$0	Si	$379,200
103	CC	1006344578	CANDELO KAREN																		230301	30	$1,433,450	$229,400	EPS037	30	$1,433,450	$57,400	CCF56	30	$1,433,450	$57,400	14-23	30	$1,433,450	2.436%	$35,000	30	$0	$0	Si	$379,200
104	CC	29347952	CARDENAS ADRIANA													L					230301	1	$71,617	$11,500	EPS018	1	$71,617	$2,900	CCF56	1	$47,782	$2,000	14-23	1	$71,617	0.000%	$0	1	$0	$0	Si	$16,400
105	CC	29347952	CARDENAS ADRIANA											X							230301	1	$71,617	$11,500	EPS018	1	$71,617	$2,900	CCF56	1	$47,450	$0	14-23	1	$71,617	0.000%	$0	1	$0	$0	Si	$14,400
106	CC	29347952	CARDENAS ADRIANA									X									230301	28	$1,337,887	$214,100	EPS018	28	$1,337,887	$53,600	CCF56	28	$1,337,887	$53,600	14-23	28	$1,337,887	2.436%	$32,600	28	$0	$0	Si	$353,900
107	CC	1105927389	CARDENAS JEFRY													X					230201	9	$589,058	$94,300	EPS037	9	$589,058	$23,600	CCF56	9	$560,323	$22,500	14-23	9	$589,058	0.000%	$0	9	$0	$0	Si	$140,400
108	CC	1105927389	CARDENAS JEFRY									X									230201	21	$1,025,813	$164,200	EPS037	21	$1,025,813	$41,100	CCF56	21	$2,055,247	$82,300	14-23	21	$1,025,813	2.436%	$25,000	21	$0	$0	Si	$312,600
109	CC	1113523775	CARDENAS MAYERLIN																		230301	30	$1,734,283	$277,500	ESSC18	30	$1,734,283	$69,400	CCF56	30	$1,734,283	$69,400	14-23	30	$1,734,283	2.436%	$42,300	30	$0	$0	Si	$458,600
110	CC	1113524777	CASTRO DIANA									X									230301	30	$1,469,286	$235,100	EPS037	30	$1,469,286	$58,800	CCF56	30	$1,469,286	$58,800	14-23	30	$1,469,286	2.436%	$35,800	30	$0	$0	Si	$388,500
111	CC	6219128	CASTRO JOSE																		230301	30	$1,433,450	$229,400	EPS002	30	$1,433,450	$57,400	CCF56	30	$1,433,450	$57,400	14-23	30	$1,433,450	2.436%	$35,000	30	$0	$0	Si	$379,200
112	CC	1113515714	CASTRO MARYORY									X									230301	30	$1,530,506	$244,900	ESSC18	30	$1,530,506	$61,300	CCF56	30	$1,530,506	$61,300	14-23	30	$1,530,506	2.436%	$37,300	30	$0	$0	Si	$404,800

Planilla Resumen

113	CC	1113529856	CERON MALLERLIN									X									230301	30	$1,481,232	$237,000	ESSC18	30	$1,481,232	$59,300	CCF56	30	$1,481,232	$59,300	14-23	30	$1,481,232	2.436%	$36,100	30	$0	$0	Si	$391,700
114	CC	1113529575	CHALA JHON													X					230301	9	$461,840	$73,900	EPS018	9	$461,840	$18,500	CCF56	9	$560,323	$22,500	14-23	9	$461,840	0.000%	$0	9	$0	$0	Si	$114,900
115	CC	1113529575	CHALA JHON									X									230301	21	$1,069,115	$171,100	EPS018	21	$1,069,115	$42,800	CCF56	21	$2,098,549	$84,000	14-23	21	$1,069,115	2.436%	$26,100	21	$0	$0	Si	$324,000
116	CC	66706273	CHANTRES MELIDA											X							25-14	3	$142,350	$22,800	EPS037	3	$142,350	$5,700	CCF56	3	$142,350	$0	14-23	3	$142,350	0.000%	$0	3	$0	$0	Si	$28,500
117	CC	66706273	CHANTRES MELIDA									X									25-14	27	$1,290,105	$206,500	EPS037	27	$1,290,105	$51,700	CCF56	27	$1,290,105	$51,700	14-23	27	$1,290,105	2.436%	$31,500	27	$0	$0	Si	$341,400
118	CC	94468918	CHANTRES ROBINSON											X							230201	3	$142,350	$22,800	EPS018	3	$142,350	$5,700	CCF56	3	$142,350	$0	14-23	3	$142,350	0.000%	$0	3	$0	$0	Si	$28,500
119	CC	94468918	CHANTRES ROBINSON									X									230201	27	$1,290,105	$206,500	EPS018	27	$1,290,105	$51,700	CCF56	27	$1,290,105	$51,700	14-23	27	$1,290,105	2.436%	$31,500	27	$0	$0	Si	$341,400
120	CC	66704180	CHARRY LILIANA																		230301	30	$1,433,450	$229,400	EPS037	30	$1,433,450	$57,400	CCF56	30	$1,433,450	$57,400	14-23	30	$1,433,450	2.436%	$35,000	30	$0	$0	Si	$379,200
121	CC	94043604	CHUD RICARDO									X									230301	30	$3,075,255	$492,100	EPS037	30	$3,075,255	$123,100	CCF56	30	$3,075,255	$123,100	14-23	30	$3,075,255	2.436%	$75,000	30	$0	$0	Si	$813,300
122	CC	6388164	COLLAZOS EDINSON													X					25-14	9	$444,370	$71,100	EPS018	9	$444,370	$17,800	CCF56	9	$558,312	$22,400	14-23	9	$444,370	0.000%	$0	9	$0	$0	Si	$111,300
123	CC	6388164	COLLAZOS EDINSON									X									25-14	21	$1,003,415	$160,600	EPS018	21	$1,003,415	$40,200	CCF56	21	$2,029,498	$81,200	14-23	21	$1,003,415	2.436%	$24,500	21	$0	$0	Si	$306,500
124	CC	1113532290	CRUZ SANDRA																		230301	30	$1,433,450	$229,400	EPS018	30	$1,433,450	$57,400	CCF56	30	$1,433,450	$57,400	14-23	30	$1,433,450	2.436%	$35,000	30	$0	$0	Si	$379,200
125	CC	1113514153	CUAICAL YUSTIN									X									25-14	30	$2,308,966	$369,500	EPS037	30	$2,308,966	$92,400	CCF56	30	$2,308,966	$92,400	14-23	30	$2,308,966	2.436%	$56,300	30	$0	$0	Si	$610,600
126	CC	29347089	CUERO ANA																		230301	30	$1,433,450	$229,400	ESSC18	30	$1,433,450	$57,400	CCF56	30	$1,433,450	$57,400	14-23	30	$1,433,450	2.436%	$35,000	30	$0	$0	Si	$379,200
127	CC	1113527954	DE LA HOZ PEDRO																		230301	30	$1,433,450	$229,400	EPS010	30	$1,433,450	$57,400	CCF56	30	$1,433,450	$57,400	14-23	30	$1,433,450	2.436%	$35,000	30	$0	$0	Si	$379,200
128	CC	1113517816	DIAZ EMELIN									X									230301	30	$1,493,177	$239,000	EPS037	30	$1,493,177	$59,800	CCF56	30	$1,493,177	$59,800	14-23	30	$1,493,177	2.436%	$36,400	30	$0	$0	Si	$395,000
129	CC	29352434	DOMINGUEZ YURY													X					230301	1	$73,663	$11,800	EPS037	1	$73,663	$3,000	CCF56	1	$62,252	$2,500	14-23	1	$73,663	0.000%	$0	1	$0	$0	Si	$17,300
130	CC	29352434	DOMINGUEZ YURY									X									230301	29	$1,445,395	$231,300	EPS037	29	$1,445,395	$57,900	CCF56	29	$1,445,395	$57,900	14-23	29	$1,445,395	2.436%	$35,300	29	$0	$0	Si	$382,400
131	CC	66877033	DUQUE MARIA													L					25-14	1	$49,140	$7,900	EPS018	1	$49,140	$2,000	CCF56	1	$47,782	$2,000	14-23	1	$49,140	0.000%	$0	1	$0	$0	Si	$11,900
132	CC	66877033	DUQUE MARIA										X								25-14	1	$49,140	$5,900	EPS018	1	$49,140	$0	CCF56	1	$49,054	$0	14-23	1	$49,140	0.000%	$0	1	$0	$0	Si	$5,900
133	CC	66877033	DUQUE MARIA									X									25-14	28	$1,373,723	$219,800	EPS018	28	$1,373,723	$55,000	CCF56	28	$1,373,723	$55,000	14-23	28	$1,373,723	2.436%	$33,500	28	$0	$0	Si	$363,300
134	CC	6223744	ESCOBAR ADRIAN									X									25-14	30	$2,643,765	$423,100	EPS018	30	$2,643,765	$105,800	CCF56	30	$2,643,765	$105,800	14-23	30	$2,643,765	2.436%	$64,500	30	$0	$0	Si	$699,200
135	CC	1113512670	ESCOBAR MARIA																		230301	30	$1,433,450	$229,400	EPS002	30	$1,433,450	$57,400	CCF56	30	$1,433,450	$57,400	14-23	30	$1,433,450	2.436%	$35,000	30	$0	$0	Si	$379,200
136	CC	1113531134	FERNANDEZ AMALFI										X								230301	1	$49,120	$5,900	EPS037	1	$49,120	$0	CCF56	1	$49,002	$0	14-23	1	$49,120	0.000%	$0	1	$0	$0	Si	$5,900
137	CC	1113531134	FERNANDEZ AMALFI									X									230301	29	$1,421,504	$227,500	EPS037	29	$1,421,504	$56,900	CCF56	29	$1,421,504	$56,900	14-23	29	$1,421,504	2.436%	$34,700	29	$0	$0	Si	$376,000
138	CC	1143852794	FILIGRANA JORGE									X									230301	30	$1,481,232	$237,000	EPS018	30	$1,481,232	$59,300	CCF56	30	$1,481,232	$59,300	14-23	30	$1,481,232	2.436%	$36,100	30	$0	$0	Si	$391,700
139	CC	66966273	FORY DAYFENY													L					231001	1	$47,782	$7,700	EPS002	1	$47,782	$2,000	CCF56	1	$47,782	$2,000	14-23	1	$47,782	0.000%	$0	1	$0	$0	Si	$11,700
140	CC	66966273	FORY DAYFENY																		231001	29	$1,385,669	$221,800	EPS002	29	$1,385,669	$55,500	CCF56	29	$1,385,668	$55,500	14-23	29	$1,385,669	2.436%	$33,800	29	$0	$0	Si	$366,600
141	CC	1140426290	GARCES EMERE									X									230301	30	$1,437,183	$230,000	EPS002	30	$1,437,183	$57,500	CCF56	30	$1,437,183	$57,500	14-23	30	$1,437,183	2.436%	$35,100	30	$0	$0	Si	$380,100
142	CC	1006287113	GARCES TEILOR																		230301	30	$1,433,450	$229,400	EPS018	30	$1,433,450	$57,400	CCF56	30	$1,433,450	$57,400	14-23	30	$1,433,450	2.436%	$35,000	30	$0	$0	Si	$379,200
143	PT	5241702	GARCIA MIGUEL		X							X									25-14	3	$495,237	$79,300	EPS037	3	$495,237	$19,900	CCF56	3	$3,402,012	$136,100	14-23	3	$495,237	2.436%	$12,100	3	$0	$0	Si	$247,400
144	CC	1113539411	GARCIA RONALDO													X					230301	1	$47,782	$7,700	EPS018	1	$47,782	$2,000	CCF56	1	$62,258	$2,500	14-23	1	$47,782	0.000%	$0	1	$0	$0	Si	$12,200
145	CC	1113539411	GARCIA RONALDO																		230301	29	$1,385,669	$221,800	EPS018	29	$1,385,669	$55,500	CCF56	29	$1,385,668	$55,500	14-23	29	$1,385,669	2.436%	$33,800	29	$0	$0	Si	$366,600
146	CC	12193313	GIRON AUGUSTO											X							230301	2	$95,563	$15,300	EPS018	2	$95,563	$3,900	CCF56	2	$94,900	$0	14-23	2	$95,563	0.000%	$0	2	$0	$0	Si	$19,200
147	CC	12193313	GIRON AUGUSTO																		230301	28	$1,337,887	$214,100	EPS018	28	$1,337,887	$53,600	CCF56	28	$1,337,887	$53,600	14-23	28	$1,337,887	2.436%	$32,600	28	$0	$0	Si	$353,900
148	CC	1113523854	GIRON JHONATAN									X									230301	30	$1,440,916	$230,600	ESSC18	30	$1,440,916	$57,700	CCF56	30	$1,440,916	$57,700	14-23	30	$1,440,916	2.436%	$35,200	30	$0	$0	Si	$381,200
149	CC	29352953	GOMEZ CENAYDA													L					25-14	2	$97,952	$15,700	EPS018	2	$97,952	$4,000	CCF56	2	$95,564	$3,900	14-23	2	$97,952	0.000%	$0	2	$0	$0	Si	$23,600
150	CC	29352953	GOMEZ CENAYDA									X									25-14	28	$1,431,957	$229,200	EPS018	28	$1,431,957	$57,300	CCF56	28	$1,431,957	$57,300	14-23	28	$1,431,957	2.436%	$34,900	28	$0	$0	Si	$378,700
151	CC	94260198	GOMEZ RODRIGO																X		25-14	10	$477,817	$76,500	EPS012	10	$477,817	$19,200	CCF56	10	$477,817	$0	14-23	10	$477,817	0.000%	$0	10	$0	$0	Si	$95,700
152	CC	94260198	GOMEZ RODRIGO																		25-14	20	$955,634	$153,000	EPS012	20	$955,634	$38,300	CCF56	20	$955,633	$38,300	14-23	20	$955,634	2.436%	$23,300	20	$0	$0	Si	$252,900
153	CC	1113516141	GONZALEZ DIEGO																		230301	30	$1,433,450	$229,400	EPS037	30	$1,433,450	$57,400	CCF56	30	$1,433,450	$57,400	14-23	30	$1,433,450	2.436%	$35,000	30	$0	$0	Si	$379,200
154	CC	94467037	GONZALEZ MIGUEL																		25-14	30	$1,433,450	$229,400	EPS018	30	$1,433,450	$57,400	CCF56	30	$1,433,450	$57,400	14-23	30	$1,433,450	2.436%	$35,000	30	$0	$0	Si	$379,200

PLANILLA PAGADA

155	CC	1113535618	GONZALEZ PAOLA											X							23030 1	1	$48,976	$7,900	ESSC18	1	$48,976	$2,000	CCF56	1	$47,450	$0	14-23	1	$48,976	0.000%	$0	1	$0	$0	Si	$9,900
156	CC	1113535618	GONZALEZ PAOLA											X							23030 1	2	$94,900	$15,200	ESSC18	2	$94,900	$3,800	CCF56	2	$94,900	$0	14-23	2	$94,900	0.000%	$0	2	$0	$0	Si	$19,000
157	CC	1113535618	GONZALEZ PAOLA									X									23030 1	27	$1,325,941	$212,200	ESSC18	27	$1,325,941	$53,100	CCF56	27	$1,325,941	$53,100	14-23	27	$1,325,941	2.436%	$32,300	27	$0	$0	Si	$350,700
158	CC	94295009	GONZALEZ SILVIO									X									23100 1	30	$1,496,910	$239,600	EPS041	30	$1,496,910	$59,900	CCF56	30	$1,496,910	$59,900	14-23	30	$1,496,910	2.436%	$36,500	30	$0	$0	Si	$395,900
159	CC	94298015	GRANADA SANDRO													L					23020 1	1	$53,070	$8,500	EPS037	1	$53,070	$2,200	CCF56	1	$47,782	$2,000	14-23	1	$53,070	0.000%	$0	1	$0	$0	Si	$12,700
160	CC	94298015	GRANADA SANDRO									X									23020 1	29	$1,462,567	$234,100	EPS037	29	$1,462,567	$58,600	CCF56	29	$1,462,567	$58,600	14-23	29	$1,462,567	2.436%	$35,700	29	$0	$0	Si	$387,000
161	CC	1113518776	GUACHAVEZ LEYDER																		23030 1	30	$1,433,450	$229,400	EPS018	30	$1,433,450	$57,400	CCF56	30	$1,433,450	$57,400	14-23	30	$1,433,450	2.436%	$35,000	30	$0	$0	Si	$379,200
162	CC	16989623	GUERRERO EDGAR													X					23030 1	9	$671,930	$107,600	EPS037	9	$671,930	$26,900	CCF56	9	$556,627	$22,300	14-23	9	$671,930	0.000%	$0	9	$0	$0	Si	$156,800
163	CC	16989623	GUERRERO EDGAR									X									23030 1	21	$1,003,415	$160,600	EPS037	21	$1,003,415	$40,200	CCF56	21	$2,026,689	$81,100	14-23	21	$1,003,415	2.436%	$24,500	21	$0	$0	Si	$306,400
164	CC	1151949716	GUTIERREZ BRAYAN																		23030 1	30	$1,433,450	$229,400	EPS037	30	$1,433,450	$57,400	CCF56	30	$1,433,450	$57,400	14-23	30	$1,433,450	2.436%	$35,000	30	$0	$0	Si	$379,200
165	CC	6384883	GUTIERREZ OSCAR													X					23030 1	1	$47,782	$7,700	EPS002	1	$47,782	$2,000	CCF56	1	$62,258	$2,500	14-23	1	$47,782	0.000%	$0	1	$0	$0	Si	$12,200
166	CC	6384883	GUTIERREZ OSCAR																		23030 1	29	$1,385,669	$221,800	EPS002	29	$1,385,669	$55,500	CCF56	29	$1,385,668	$55,500	14-23	29	$1,385,669	2.436%	$33,800	29	$0	$0	Si	$366,600
167	CC	66907035	GUZMAN MARIA																		23030 1	30	$1,433,450	$229,400	ESSC18	30	$1,433,450	$57,400	CCF56	30	$1,433,450	$57,400	14-23	30	$1,433,450	2.436%	$35,000	30	$0	$0	Si	$379,200
168	CC	1004728848	HERNANDEZ DIEGO									X									23030 1	30	$2,354,680	$376,800	ESSC18	30	$2,354,680	$94,200	CCF56	30	$2,354,680	$94,200	14-23	30	$2,354,680	2.436%	$57,400	30	$0	$0	Si	$622,600
169	CC	1114000318	HERNANDEZ YINETH																		25-14	30	$2,216,607	$354,700	EPS037	30	$2,216,607	$88,700	CCF56	30	$2,216,607	$88,700	14-23	30	$2,216,607	2.436%	$54,000	30	$0	$0	Si	$586,100
170	CC	1113524578	HERRERA XILENI											X							23030 1	2	$97,952	$15,700	EPS018	2	$97,952	$4,000	CCF56	2	$94,900	$0	14-23	2	$97,952	0.000%	$0	2	$0	$0	Si	$19,700
171	CC	1113524578	HERRERA XILENI									X									23030 1	28	$1,373,723	$219,800	EPS018	28	$1,373,723	$55,000	CCF56	28	$1,373,723	$55,000	14-23	28	$1,373,723	2.436%	$33,500	28	$0	$0	Si	$363,300
172	CC	6221007	HURTADO WOLGFANF																		25-14	30	$1,433,450	$229,400	EPS002	30	$1,433,450	$57,400	CCF56	30	$1,433,450	$57,400	14-23	30	$1,433,450	2.436%	$35,000	30	$0	$0	Si	$379,200
173	CC	1113517910	HURTADO YENIFFER											X							23030 1	2	$143,345	$23,000	EPS037	2	$143,345	$5,800	CCF56	2	$94,900	$0	14-23	2	$143,345	0.000%	$0	2	$0	$0	Si	$28,800
174	CC	1113517910	HURTADO YENIFFER									X									23030 1	28	$1,337,887	$214,100	EPS037	28	$1,337,887	$53,600	CCF56	28	$1,337,887	$53,600	14-23	28	$1,337,887	2.436%	$32,600	28	$0	$0	Si	$353,900
175	CC	16464423	IDROBO EDINSON																		23030 1	30	$1,433,450	$229,400	EPS037	30	$1,433,450	$57,400	CCF56	30	$1,433,450	$57,400	14-23	30	$1,433,450	2.436%	$35,000	30	$0	$0	Si	$379,200
176	CC	98364139	INAGAN OSWALDO																		23030 1	30	$1,433,450	$229,400	EPS018	30	$1,433,450	$57,400	CCF56	30	$1,433,450	$57,400	14-23	30	$1,433,450	2.436%	$35,000	30	$0	$0	Si	$379,200
177	CC	1123998332	JULIO KELY									X									25-14	30	$1,481,232	$237,000	ESSC62	30	$1,481,232	$59,300	CCF56	30	$1,481,232	$59,300	14-23	30	$1,481,232	2.436%	$36,100	30	$0	$0	Si	$391,700
178	CC	66966872	LAMES MARIA									X									25-14	30	$1,493,177	$239,000	EPS037	30	$1,493,177	$59,800	CCF56	30	$1,493,177	$59,800	14-23	30	$1,493,177	2.436%	$36,400	30	$0	$0	Si	$395,000
179	CC	6223701	LASSO JORGE																		23030 1	30	$1,433,450	$229,400	EPS037	30	$1,433,450	$57,400	CCF56	30	$1,433,450	$57,400	14-23	30	$1,433,450	2.436%	$35,000	30	$0	$0	Si	$379,200
180	CC	94468425	LAURIDO ALVARO																		23030 1	30	$1,433,450	$229,400	ESSC18	30	$1,433,450	$57,400	CCF56	30	$1,433,450	$57,400	14-23	30	$1,433,450	2.436%	$35,000	30	$0	$0	Si	$379,200
181	CC	1113513166	LAURIDO JOSE									X									23030 1	30	$1,493,177	$239,000	ESSC18	30	$1,493,177	$59,800	CCF56	30	$1,493,177	$59,800	14-23	30	$1,493,177	2.436%	$36,400	30	$0	$0	Si	$395,000
182	CC	66969489	LENIS KAROL																		23030 1	30	$1,433,450	$229,400	EPS018	30	$1,433,450	$57,400	CCF56	30	$1,433,450	$57,400	14-23	30	$1,433,450	2.436%	$35,000	30	$0	$0	Si	$379,200
183	CC	1113522720	LERMA JULIETH											X							25-14	2	$95,497	$15,300	EPS018	2	$95,497	$3,900	CCF56	2	$94,900	$0	14-23	2	$95,497	0.000%	$0	2	$0	$0	Si	$19,200
184	CC	1113522720	LERMA JULIETH											X							25-14	10	$474,500	$76,000	EPS018	10	$474,500	$19,000	CCF56	10	$474,500	$0	14-23	10	$474,500	0.000%	$0	10	$0	$0	Si	$95,000
185	CC	1113522720	LERMA JULIETH									X									25-14	18	$860,070	$137,700	EPS018	18	$860,070	$34,500	CCF56	18	$860,070	$34,500	14-23	18	$860,070	2.436%	$21,000	18	$0	$0	Si	$227,700
186	CC	66879503	LLANOS LUZ											X							23030 1	2	$95,563	$15,300	EPS037	2	$95,563	$3,900	CCF56	2	$94,900	$0	14-23	2	$95,563	0.000%	$0	2	$0	$0	Si	$19,200
187	CC	66879503	LLANOS LUZ																		23030 1	28	$1,337,887	$214,100	EPS037	28	$1,337,887	$53,600	CCF56	28	$1,337,887	$53,600	14-23	28	$1,337,887	2.436%	$32,600	28	$0	$0	Si	$353,900
188	CC	14326982	LONDOÑO AMENO																		23020 1	30	$1,433,450	$229,400	ESSC18	30	$1,433,450	$57,400	CCF56	30	$1,433,450	$57,400	14-23	30	$1,433,450	2.436%	$35,000	30	$0	$0	Si	$379,200
189	CC	1113514085	MADROÑERO LEYDY									X									23030 1	30	$1,505,122	$240,900	EPS018	30	$1,505,122	$60,300	CCF56	30	$1,505,122	$60,300	14-23	30	$1,505,122	2.436%	$36,700	30	$0	$0	Si	$398,200
190	CC	1007352312	MANYOMA JULIAN																		23030 1	30	$1,433,450	$229,400	EPS037	30	$1,433,450	$57,400	CCF56	30	$1,433,450	$57,400	14-23	30	$1,433,450	2.436%	$35,000	30	$0	$0	Si	$379,200
191	CC	16834814	MARMOLEJO JOSE													X					25-14	9	$430,035	$68,900	EPS037	9	$430,035	$17,300	CCF56	9	$560,267	$22,500	14-23	9	$430,035	0.000%	$0	9	$0	$0	Si	$108,700
192	CC	16834814	MARMOLEJO JOSE																		25-14	21	$1,003,415	$160,600	EPS037	21	$1,003,415	$40,200	CCF56	21	$2,032,757	$81,400	14-23	21	$1,003,415	2.436%	$24,500	21	$0	$0	Si	$306,700
193	CC	66966670	MARTINEZ ANA										X								23030 1	2	$95,363	$11,500	EPS037	2	$95,363	$0	CCF56	2	$95,357	$0	14-23	2	$95,363	0.000%	$0	2	$0	$0	Si	$11,500
194	CC	66966670	MARTINEZ ANA											X							23030 1	1	$47,681	$7,700	EPS037	1	$47,681	$2,000	CCF56	1	$47,450	$0	14-23	1	$47,681	0.000%	$0	1	$0	$0	Si	$9,700

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195	CC	66966670	MARTINEZ ANA											X							230301	2	$94,900	$15,200	EPS037	2	$94,900	$3,800	CCF56	2	$94,900	$0	14-23	2	$94,900	0.000%	$0	2	$0	$0	Si	$19,000
196	CC	66966670	MARTINEZ ANA									X									230301	25	$1,194,542	$191,200	EPS037	25	$1,194,542	$47,800	CCF56	25	$1,194,542	$47,800	14-23	25	$1,194,542	2.436%	$29,100	25	$0	$0	Si	$315,900
197	CC	1113532989	MARTINEZ FREDDY													X					25-14	16	$764,507	$122,400	EPS018	16	$764,507	$30,600	CCF56	16	$996,129	$39,900	14-23	16	$764,507	0.000%	$0	16	$0	$0	Si	$192,900
198	CC	1113532989	MARTINEZ FREDDY																		25-14	14	$668,944	$107,100	EPS018	14	$668,944	$26,800	CCF56	14	$1,698,377	$68,000	14-23	14	$668,944	2.436%	$16,300	14	$0	$0	Si	$218,200
199	CC	5218442	MARTINEZ JUAN																		230301	30	$1,433,450	$229,400	EPS005	30	$1,433,450	$57,400	CCF56	30	$1,433,450	$57,400	14-23	30	$1,433,450	2.436%	$35,000	30	$0	$0	Si	$379,200
200	CC	16750931	MARTINEZ LUIS																		230301	30	$1,433,450	$229,400	EPS018	30	$1,433,450	$57,400	CCF56	30	$1,433,450	$57,400	14-23	30	$1,433,450	2.436%	$35,000	30	$0	$0	Si	$379,200
201	CC	94294848	MEDINA CARLOS									X									230301	30	$1,590,233	$254,500	EPS018	30	$1,590,233	$63,700	CCF56	30	$1,590,233	$63,700	14-23	30	$1,590,233	2.436%	$38,800	30	$0	$0	Si	$420,700
202	CC	66706412	MELECIO FREILINDA											X							230301	3	$142,350	$22,800	EPS037	3	$142,350	$5,700	CCF56	3	$142,350	$0	14-23	3	$142,350	0.000%	$0	3	$0	$0	Si	$28,500
203	CC	66706412	MELECIO FREILINDA									X									230301	27	$1,325,941	$212,200	EPS037	27	$1,325,941	$53,100	CCF56	27	$1,325,941	$53,100	14-23	27	$1,325,941	2.436%	$32,300	27	$0	$0	Si	$350,700
204	CC	16490916	MENA JAIR																X		230301	30	$1,433,450	$229,400	EPS018	30	$1,433,450	$57,400	CCF56	30	$1,433,450	$0	14-23	30	$1,433,450	0.000%	$0	30	$0	$0	Si	$286,800
205	CC	1113533862	MERCADO MARIA																		25-14	30	$1,433,450	$229,400	EPS018	30	$1,433,450	$57,400	CCF56	30	$1,433,450	$57,400	14-23	30	$1,433,450	2.436%	$35,000	30	$0	$0	Si	$379,200
206	CC	1193126369	MICOLTA LUZ													L					25-14	1	$49,773	$8,000	ESSC18	1	$49,773	$2,000	CCF56	1	$47,782	$2,000	14-23	1	$49,773	0.000%	$0	1	$0	$0	Si	$12,000
207	CC	1193126369	MICOLTA LUZ									X									25-14	29	$1,443,902	$231,100	ESSC18	29	$1,443,902	$57,800	CCF56	29	$1,443,902	$57,800	14-23	29	$1,443,902	2.436%	$35,200	29	$0	$0	Si	$381,900
208	CC	66970601	MILLAN PAOLA											X							230301	3	$142,350	$22,800	EPS018	3	$142,350	$5,700	CCF56	3	$142,350	$0	14-23	3	$142,350	0.000%	$0	3	$0	$0	Si	$28,500
209	CC	66970601	MILLAN PAOLA									X									230301	27	$1,290,105	$206,500	EPS018	27	$1,290,105	$51,700	CCF56	27	$1,290,105	$51,700	14-23	27	$1,290,105	2.436%	$31,500	27	$0	$0	Si	$341,400
210	CC	29352427	MINA MARITZA									X									25-14	30	$1,481,232	$237,000	ESSC18	30	$1,481,232	$59,300	CCF56	30	$1,481,232	$59,300	14-23	30	$1,481,232	2.436%	$36,100	30	$0	$0	Si	$391,700
211	CC	1113516687	MIRANDA JEISON																		25-14	30	$1,433,450	$229,400	EPS018	30	$1,433,450	$57,400	CCF56	30	$1,433,450	$57,400	14-23	30	$1,433,450	2.436%	$35,000	30	$0	$0	Si	$379,200
212	CC	66877615	MOLINA AMALVI											X							231001	1	$47,726	$7,700	EPS018	1	$47,726	$2,000	CCF56	1	$47,450	$0	14-23	1	$47,726	0.000%	$0	1	$0	$0	Si	$9,700
213	CC	66877615	MOLINA AMALVI											X							231001	3	$142,350	$22,800	EPS018	3	$142,350	$5,700	CCF56	3	$142,350	$0	14-23	3	$142,350	0.000%	$0	3	$0	$0	Si	$28,500
214	CC	66877615	MOLINA AMALVI									X									231001	26	$1,242,323	$198,800	EPS018	26	$1,242,323	$49,700	CCF56	26	$1,242,323	$49,700	14-23	26	$1,242,323	2.436%	$30,300	26	$0	$0	Si	$328,500
215	CC	66997885	MOLINA UBIELI									X									230301	30	$1,590,233	$254,500	EPS037	30	$1,590,233	$63,700	CCF56	30	$1,590,233	$63,700	14-23	30	$1,590,233	2.436%	$38,800	30	$0	$0	Si	$420,700
216	CC	1007352292	MONTAÑO DEYANIRA													X					230301	1	$50,569	$8,100	EPS037	1	$50,569	$2,100	CCF56	1	$62,258	$2,500	14-23	1	$50,569	0.000%	$0	1	$0	$0	Si	$12,700
217	CC	1007352292	MONTAÑO DEYANIRA											X							230301	2	$101,111	$16,200	EPS037	2	$101,111	$4,100	CCF56	2	$94,900	$0	14-23	2	$101,111	0.000%	$0	2	$0	$0	Si	$20,300
218	CC	1007352292	MONTAÑO DEYANIRA									X									230301	27	$1,290,105	$206,500	EPS037	27	$1,290,105	$51,700	CCF56	27	$1,290,105	$51,700	14-23	27	$1,290,105	2.436%	$31,500	27	$0	$0	Si	$341,400
219	CC	66968158	MONTENEGRO MARIA											X							25-14	3	$142,350	$22,800	EPS018	3	$142,350	$5,700	CCF56	3	$142,350	$0	14-23	3	$142,350	0.000%	$0	3	$0	$0	Si	$28,500
220	CC	66968158	MONTENEGRO MARIA											X							25-14	2	$94,900	$15,200	EPS018	2	$94,900	$3,800	CCF56	2	$94,900	$0	14-23	2	$94,900	0.000%	$0	2	$0	$0	Si	$19,000
221	CC	66968158	MONTENEGRO MARIA									X									25-14	25	$1,230,378	$196,900	EPS018	25	$1,230,378	$49,300	CCF56	25	$1,230,378	$49,300	14-23	25	$1,230,378	2.436%	$30,000	25	$0	$0	Si	$325,500
222	CC	27108659	MORA ALBA													L					230201	3	$143,345	$23,000	EPS002	3	$143,345	$5,800	CCF56	3	$143,346	$5,800	14-23	3	$143,345	0.000%	$0	3	$0	$0	Si	$34,600
223	CC	27108659	MORA ALBA																		230201	27	$1,290,105	$206,500	EPS002	27	$1,290,105	$51,700	CCF56	27	$1,290,105	$51,700	14-23	27	$1,290,105	2.436%	$31,500	27	$0	$0	Si	$341,400
224	CC	66968000	MORENO CLAUDIA													X					230301	1	$47,782	$7,700	EPS018	1	$47,782	$2,000	CCF56	1	$62,258	$2,500	14-23	1	$47,782	0.000%	$0	1	$0	$0	Si	$12,200
225	CC	66968000	MORENO CLAUDIA									X									230301	29	$1,445,395	$231,300	EPS018	29	$1,445,395	$57,900	CCF56	29	$1,445,395	$57,900	14-23	29	$1,445,395	2.436%	$35,300	29	$0	$0	Si	$382,400
226	CC	66874764	MORENO MIRIAN																		25-14	30	$3,045,788	$487,400	EPS037	30	$3,045,788	$121,900	CCF56	30	$3,045,788	$121,900	14-23	30	$3,045,788	2.436%	$74,200	30	$0	$0	Si	$805,400
227	CC	1113515431	MUÑOZ FABIO													X					25-14	1	$51,007	$8,200	EPS018	1	$51,007	$2,100	CCF56	1	$62,258	$2,500	14-23	1	$51,007	0.000%	$0	1	$0	$0	Si	$12,800
228	CC	1113515431	MUÑOZ FABIO									X									25-14	29	$1,445,395	$231,300	EPS018	29	$1,445,395	$57,900	CCF56	29	$1,445,395	$57,900	14-23	29	$1,445,395	2.436%	$35,300	29	$0	$0	Si	$382,400
229	CC	1113528142	MURCIA MARISOL													L					230301	1	$47,821	$7,700	ESSC62	1	$47,821	$2,000	CCF56	1	$47,782	$2,000	14-23	1	$47,821	0.000%	$0	1	$0	$0	Si	$11,700
230	CC	1113528142	MURCIA MARISOL											X							230301	2	$95,643	$15,400	ESSC62	2	$95,643	$3,900	CCF56	2	$94,900	$0	14-23	2	$95,643	0.000%	$0	2	$0	$0	Si	$19,300
231	CC	1113528142	MURCIA MARISOL									X									230301	27	$1,337,887	$214,100	ESSC62	27	$1,337,887	$53,600	CCF56	27	$1,337,887	$53,600	14-23	27	$1,337,887	2.436%	$32,600	27	$0	$0	Si	$353,900
232	CC	1113523544	MURILLO DORA													X					230301	9	$430,035	$68,900	ESSC18	9	$430,035	$17,300	CCF56	9	$560,322	$22,500	14-23	9	$430,035	0.000%	$0	9	$0	$0	Si	$108,700
233	CC	1113523544	MURILLO DORA																		230301	21	$1,003,415	$160,600	ESSC18	21	$1,003,415	$40,200	CCF56	21	$2,032,849	$81,400	14-23	21	$1,003,415	2.436%	$24,500	21	$0	$0	Si	$306,700
234	CC	1115548464	OLAVE LUIZ																		231001	30	$1,433,450	$229,400	EPS037	30	$1,433,450	$57,400	CCF56	30	$1,433,450	$57,400	14-23	30	$1,433,450	2.436%	$35,000	30	$0	$0	Si	$379,200
235	CC	1148956350	ORDOÑEZ DIEGO													X					25-14	1	$48,987	$7,900	EPS037	1	$48,987	$2,000	CCF56	1	$62,258	$2,500	14-23	1	$48,987	0.000%	$0	1	$0	$0	Si	$12,400
236	CC	1148956350	ORDOÑEZ DIEGO									X									25-14	29	$1,421,504	$227,500	EPS037	29	$1,421,504	$56,900	CCF56	29	$1,421,504	$56,900	14-23	29	$1,421,504	2.436%	$34,700	29	$0	$0	Si	$376,000

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237	CC	1113525901	ORDOÑEZ KELLY													X					230301	1	$49,773	$8,000	EPS018	1	$49,773	$2,000	CCF56	1	$62,258	$2,500	14-23	1	$49,773	0.000%	$0	1	$0	$0	Si	$12,500
238	CC	1113525901	ORDOÑEZ KELLY									X									230301	29	$1,385,668	$221,800	EPS018	29	$1,385,668	$55,500	CCF56	29	$1,385,668	$55,500	14-23	29	$1,385,668	2.436%	$33,800	29	$0	$0	Si	$366,600
239	CC	1113514996	OREJUELA OLGA													L					230301	1	$47,782	$7,700	ESSC18	1	$47,782	$2,000	CCF56	1	$47,782	$2,000	14-23	1	$47,782	0.000%	$0	1	$0	$0	Si	$11,700
240	CC	1113514996	OREJUELA OLGA																		230301	29	$1,385,669	$221,800	ESSC18	29	$1,385,669	$55,500	CCF56	29	$1,385,668	$55,500	14-23	29	$1,385,669	2.436%	$33,800	29	$0	$0	Si	$366,600
241	CC	6221065	ORTEGA LUIS																		230301	30	$1,433,450	$229,400	EPS018	30	$1,433,450	$57,400	CCF56	30	$1,433,450	$57,400	14-23	30	$1,433,450	2.436%	$35,000	30	$0	$0	Si	$379,200
242	CC	29344883	ORTEGA TRINIDAD													L					230301	1	$47,782	$7,700	EPS037	1	$47,782	$2,000	CCF56	1	$47,782	$2,000	14-23	1	$47,782	0.000%	$0	1	$0	$0	Si	$11,700
243	CC	29344883	ORTEGA TRINIDAD											X							230301	2	$95,563	$15,300	EPS037	2	$95,563	$3,900	CCF56	2	$94,900	$0	14-23	2	$95,563	0.000%	$0	2	$0	$0	Si	$19,200
244	CC	29344883	ORTEGA TRINIDAD											X							230301	2	$94,900	$15,200	EPS037	2	$94,900	$3,800	CCF56	2	$94,900	$0	14-23	2	$94,900	0.000%	$0	2	$0	$0	Si	$19,000
245	CC	29344883	ORTEGA TRINIDAD									X									230301	25	$1,194,542	$191,200	EPS037	25	$1,194,542	$47,800	CCF56	25	$1,194,542	$47,800	14-23	25	$1,194,542	2.436%	$29,100	25	$0	$0	Si	$315,900
246	CC	66877726	ORTIZ LUZ																		230301	30	$1,433,450	$229,400	EPS037	30	$1,433,450	$57,400	CCF56	30	$1,433,450	$57,400	14-23	30	$1,433,450	2.436%	$35,000	30	$0	$0	Si	$379,200
247	CC	94296702	PASUY YONSON													X					230301	9	$444,370	$71,100	EPS018	9	$444,370	$17,800	CCF56	9	$560,323	$22,500	14-23	9	$444,370	0.000%	$0	9	$0	$0	Si	$111,400
248	CC	94296702	PASUY YONSON									X									230301	21	$1,051,197	$168,200	EPS018	21	$1,051,197	$42,100	CCF56	21	$2,080,631	$83,300	14-23	21	$1,051,197	2.436%	$25,700	21	$0	$0	Si	$319,300
249	CC	14696802	PATIÑO FERNANDO									X									25-14	30	$1,481,232	$237,000	ESSC18	30	$1,481,232	$59,300	CCF56	30	$1,481,232	$59,300	14-23	30	$1,481,232	2.436%	$36,100	30	$0	$0	Si	$391,700
250	CC	6221156	PECILLO NELSON													X					230301	1	$53,804	$8,700	EPS002	1	$53,804	$2,200	CCF56	1	$62,258	$2,500	14-23	1	$53,804	0.000%	$0	1	$0	$0	Si	$13,400
251	CC	6221156	PECILLO NELSON									X									230301	29	$1,385,668	$221,800	EPS002	29	$1,385,668	$55,500	CCF56	29	$1,385,668	$55,500	14-23	29	$1,385,668	2.436%	$33,800	29	$0	$0	Si	$366,600
252	CC	16989073	PEÑA RODRIGO													X					230201	9	$440,786	$70,600	EPS041	9	$440,786	$17,700	CCF56	9	$560,323	$22,500	14-23	9	$440,786	0.000%	$0	9	$0	$0	Si	$110,800
253	CC	16989073	PEÑA RODRIGO											X							230201	2	$97,952	$15,700	EPS041	2	$97,952	$4,000	CCF56	2	$94,900	$0	14-23	2	$97,952	0.000%	$0	2	$0	$0	Si	$19,700
254	CC	16989073	PEÑA RODRIGO									X									230201	19	$966,086	$154,600	EPS041	19	$966,086	$38,700	CCF56	19	$1,995,520	$79,900	14-23	19	$966,086	2.436%	$23,600	19	$0	$0	Si	$296,800
255	CC	94042268	PEREZ FABIO																		230201	30	$1,433,450	$229,400	EPS018	30	$1,433,450	$57,400	CCF56	30	$1,433,450	$57,400	14-23	30	$1,433,450	2.436%	$35,000	30	$0	$0	Si	$379,200
256	CC	1006073399	PIZO ALEJANDRO																		230301	30	$1,433,450	$229,400	EPS018	30	$1,433,450	$57,400	CCF56	30	$1,433,450	$57,400	14-23	30	$1,433,450	2.436%	$35,000	30	$0	$0	Si	$379,200
257	CC	94295642	PIZO CARLOS											X							25-14	30	$1,423,500	$227,800	EPS018	30	$1,423,500	$57,000	CCF56	30	$1,423,500	$0	14-23	30	$1,423,500	0.000%	$0	30	$0	$0	Si	$284,800
258	CC	30744263	PORTILLO AIBLE											X							230201	15	$711,750	$113,900	EPS037	15	$711,750	$28,500	CCF56	15	$711,750	$0	14-23	15	$711,750	0.000%	$0	15	$0	$0	Si	$142,400
259	CC	30744263	PORTILLO AIBLE									X									230201	15	$716,725	$114,700	EPS037	15	$716,725	$28,700	CCF56	15	$716,725	$28,700	14-23	15	$716,725	2.436%	$17,500	15	$0	$0	Si	$189,600
260	CC	94467764	PRADO JOHN									X									230301	30	$1,469,286	$235,100	ESSC18	30	$1,469,286	$58,800	CCF56	30	$1,469,286	$58,800	14-23	30	$1,469,286	2.436%	$35,800	30	$0	$0	Si	$388,500
261	CC	16988786	PRADO JOSE																X		25-14	3	$143,345	$23,000	ESSC18	3	$143,345	$5,800	CCF56	3	$143,345	$0	14-23	3	$143,345	0.000%	$0	3	$0	$0	Si	$28,800
262	CC	16988786	PRADO JOSE																		25-14	27	$1,290,105	$206,500	ESSC18	27	$1,290,105	$51,700	CCF56	27	$1,290,105	$51,700	14-23	27	$1,290,105	2.436%	$31,500	27	$0	$0	Si	$341,400
263	CC	94298427	PRADO LUIS													L					25-14	1	$71,673	$11,500	EPS018	1	$71,673	$2,900	CCF56	1	$47,782	$2,000	14-23	1	$71,673	0.000%	$0	1	$0	$0	Si	$16,400
264	CC	94298427	PRADO LUIS									X									25-14	29	$1,385,668	$221,800	EPS018	29	$1,385,668	$55,500	CCF56	29	$1,385,668	$55,500	14-23	29	$1,385,668	2.436%	$33,800	29	$0	$0	Si	$366,600
265	CC	1113533407	QUETAMA ANA																		25-14	30	$1,734,283	$277,500	ESSC18	30	$1,734,283	$69,400	CCF56	30	$1,734,283	$69,400	14-23	30	$1,734,283	2.436%	$42,300	30	$0	$0	Si	$458,600
266	CC	1113516810	QUEVEDO DEISY									X									230301	30	$1,469,286	$235,100	EPS018	30	$1,469,286	$58,800	CCF56	30	$1,469,286	$58,800	14-23	30	$1,469,286	2.436%	$35,800	30	$0	$0	Si	$388,500
267	CC	1113522500	QUINTERO MAYRA									X									230301	30	$1,469,286	$235,100	EPS041	30	$1,469,286	$58,800	CCF56	30	$1,469,286	$58,800	14-23	30	$1,469,286	2.436%	$35,800	30	$0	$0	Si	$388,500
268	CC	1113514805	RAMIREZ MARIBEL																		231001	30	$1,433,450	$229,400	ESSC18	30	$1,433,450	$57,400	CCF56	30	$1,433,450	$57,400	14-23	30	$1,433,450	2.436%	$35,000	30	$0	$0	Si	$379,200
269	CC	1006286899	RENTERIA HERLINDA											X							25-14	2	$97,952	$15,700	EPS041	2	$97,952	$4,000	CCF56	2	$94,900	$0	14-23	2	$97,952	0.000%	$0	2	$0	$0	Si	$19,700
270	CC	1006286899	RENTERIA HERLINDA									X									25-14	28	$1,373,723	$219,800	EPS041	28	$1,373,723	$55,000	CCF56	28	$1,373,723	$55,000	14-23	28	$1,373,723	2.436%	$33,500	28	$0	$0	Si	$363,300
271	CC	1113536352	REYES LUZ									X									25-14	30	$1,527,520	$244,500	EPS018	30	$1,527,520	$61,200	CCF56	30	$1,527,520	$61,200	14-23	30	$1,527,520	2.436%	$37,300	30	$0	$0	Si	$404,200
272	CC	94296183	ROSERO JESUS																		230201	30	$1,433,450	$229,400	EPS037	30	$1,433,450	$57,400	CCF56	30	$1,433,450	$57,400	14-23	30	$1,433,450	2.436%	$35,000	30	$0	$0	Si	$379,200
273	CC	1113517391	RUIZ DIANA																		230301	30	$1,433,450	$229,400	ESSC18	30	$1,433,450	$57,400	CCF56	30	$1,433,450	$57,400	14-23	30	$1,433,450	2.436%	$35,000	30	$0	$0	Si	$379,200
274	CC	1064487360	RUIZ FANNY									X									25-14	30	$1,469,286	$235,100	EPS037	30	$1,469,286	$58,800	CCF56	30	$1,469,286	$58,800	14-23	30	$1,469,286	2.436%	$35,800	30	$0	$0	Si	$388,500
275	CC	29351739	RUIZ MARIA																X		25-14	18	$860,070	$137,700	EPS010	18	$860,070	$34,500	CCF56	18	$860,070	$0	14-23	18	$860,070	0.000%	$0	18	$0	$0	Si	$172,200
276	CC	29351739	RUIZ MARIA																		25-14	12	$573,380	$91,800	EPS010	12	$573,380	$23,000	CCF56	12	$573,380	$23,000	14-23	12	$573,380	2.436%	$14,000	12	$0	$0	Si	$151,800
277	CC	1113540372	SAA JESUS									X									230201	30	$1,558,877	$249,500	EPS037	30	$1,558,877	$62,400	CCF56	30	$1,558,877	$62,400	14-23	30	$1,558,877	2.436%	$38,000	30	$0	$0	Si	$412,300
278	CC	16844529	SAA JORGE									X									230301	30	$2,308,966	$369,500	MIN001	30	$2,308,966	$92,400	CCF56	30	$2,308,966	$92,400	14-23	30	$2,308,966	2.436%	$56,300	30	$0	$0	Si	$610,600

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279	CC	1113520592	SANCHEZ FERNANDO													X					23030 1	9	$477,070	$76,400	ESSC18	9	$477,070	$19,100	CCF56	9	$560,323	$22,500	14-23	9	$477,070	0.000%	$0	9	$0	$0	Si	$118,000
280	CC	1113520592	SANCHEZ FERNANDO									X									23030 1	21	$1,015,360	$162,500	ESSC18	21	$1,015,360	$40,700	CCF56	21	$2,044,794	$81,800	14-23	21	$1,015,360	2.436%	$24,800	21	$0	$0	Si	$309,800
281	CC	16989066	SANCLEMENTE GUSTAVO											X							25-14	30	$1,423,500	$227,800	EPS018	30	$1,423,500	$57,000	CCF56	30	$1,945,450	$0	14-23	30	$1,423,500	0.000%	$0	30	$0	$0	Si	$284,800
282	CC	1113532474	SINISTERRA CLARISA													L					23030 1	1	$47,782	$7,700	ESSC18	1	$47,782	$2,000	CCF56	1	$47,782	$2,000	14-23	1	$47,782	0.000%	$0	1	$0	$0	Si	$11,700
283	CC	1113532474	SINISTERRA CLARISA											X							23030 1	1	$47,782	$7,700	ESSC18	1	$47,782	$2,000	CCF56	1	$47,450	$0	14-23	1	$47,782	0.000%	$0	1	$0	$0	Si	$9,700
284	CC	1113532474	SINISTERRA CLARISA									X									23030 1	28	$1,433,450	$229,400	ESSC18	28	$1,433,450	$57,400	CCF56	28	$1,433,450	$57,400	14-23	28	$1,433,450	2.436%	$35,000	28	$0	$0	Si	$379,200
285	CC	66883249	SINISTERRA LUZ											X							23030 1	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF56	30	$1,423,500	$0	14-23	30	$1,423,500	0.000%	$0	30	$0	$0	Si	$284,800
286	CC	66874262	TONGUINO ROSA													X					23030 1	9	$444,071	$71,100	EPS037	9	$444,071	$17,800	CCF56	9	$560,323	$22,500	14-23	9	$444,071	0.000%	$0	9	$0	$0	Si	$111,400
287	CC	66874262	TONGUINO ROSA											X							23030 1	4	$197,365	$31,600	EPS037	4	$197,365	$7,900	CCF56	4	$189,800	$0	14-23	4	$197,365	0.000%	$0	4	$0	$0	Si	$39,500
288	CC	66874262	TONGUINO ROSA									X									23030 1	17	$848,124	$135,700	EPS037	17	$848,124	$34,000	CCF56	17	$1,877,558	$75,200	14-23	17	$848,124	2.436%	$20,700	17	$0	$0	Si	$265,600
289	CC	1112220130	TORRES VICTORIA									X									23100 1	30	$2,150,175	$344,100	EPS018	30	$2,150,175	$86,100	CCF56	30	$2,150,175	$86,100	14-23	30	$2,150,175	2.436%	$52,400	30	$0	$0	Si	$568,700
290	CC	1006011095	TREJOS SANTIAGO																		23030 1	30	$1,433,450	$229,400	EPS018	30	$1,433,450	$57,400	CCF56	30	$1,433,450	$57,400	14-23	30	$1,433,450	2.436%	$35,000	30	$0	$0	Si	$379,200
291	CC	66878649	TRUYO LYDA													X					23100 1	9	$448,028	$71,700	EPS018	9	$448,028	$18,000	CCF56	9	$560,323	$22,500	14-23	9	$448,028	0.000%	$0	9	$0	$0	Si	$112,200
292	CC	66878649	TRUYO LYDA																		23100 1	21	$1,003,415	$160,600	EPS018	21	$1,003,415	$40,200	CCF56	21	$2,189,632	$87,600	14-23	21	$1,003,415	2.436%	$24,500	21	$0	$0	Si	$312,900
293	CC	27143379	URBANO LUCIA													X					23030 1	1	$71,673	$11,500	EPS018	1	$71,673	$2,900	CCF56	1	$62,252	$2,500	14-23	1	$71,673	0.000%	$0	1	$0	$0	Si	$16,900
294	CC	27143379	URBANO LUCIA									X									23030 1	29	$1,385,668	$221,800	EPS018	29	$1,385,668	$55,500	CCF56	29	$1,385,668	$55,500	14-23	29	$1,385,668	2.436%	$33,800	29	$0	$0	Si	$366,600
295	CC	1006286785	VALENCIA BRILLITH									X									25-14	30	$1,493,177	$239,000	EPS037	30	$1,493,177	$59,800	CCF56	30	$1,493,177	$59,800	14-23	30	$1,493,177	2.436%	$36,400	30	$0	$0	Si	$395,000
296	CC	94297098	VALENCIA NEXTOR									X									25-14	30	$1,459,581	$233,600	EPS037	30	$1,459,581	$58,400	CCF56	30	$1,459,581	$58,400	14-23	30	$1,459,581	2.436%	$35,600	30	$0	$0	Si	$386,000
297	CC	94413324	VARGAS JOSE													X					25-14	1	$47,782	$7,700	ESSC18	1	$47,782	$2,000	CCF56	1	$62,258	$2,500	14-23	1	$47,782	0.000%	$0	1	$0	$0	Si	$12,200
298	CC	94413324	VARGAS JOSE																		25-14	29	$1,385,669	$221,800	ESSC18	29	$1,385,669	$55,500	CCF56	29	$1,385,668	$55,500	14-23	29	$1,385,669	2.436%	$33,800	29	$0	$0	Si	$366,600
299	CC	16721688	VELASCO WILLIAM													X					25-14	9	$444,370	$71,100	EPS005	9	$444,370	$17,800	CCF56	9	$560,323	$22,500	14-23	9	$444,370	0.000%	$0	9	$0	$0	Si	$111,400
300	CC	16721688	VELASCO WILLIAM									X									25-14	21	$1,063,142	$170,200	EPS005	21	$1,063,142	$42,600	CCF56	21	$2,092,576	$83,800	14-23	21	$1,063,142	2.436%	$25,900	21	$0	$0	Si	$322,500
301	CC	76339211	VENTE DAGOBERTO																		25-14	30	$1,433,450	$229,400	EPS037	30	$1,433,450	$57,400	CCF56	30	$1,433,450	$57,400	14-23	30	$1,433,450	2.436%	$35,000	30	$0	$0	Si	$379,200
302	CC	1113521892	VENTE YULI									X									23020 1	30	$1,529,013	$244,700	EPS037	30	$1,529,013	$61,200	CCF56	30	$1,529,013	$61,200	14-23	30	$1,529,013	2.436%	$37,300	30	$0	$0	Si	$404,400
303	CC	66723205	VERGARA AMALIA																		23030 1	30	$1,433,450	$229,400	EPS002	30	$1,433,450	$57,400	CCF56	30	$1,433,450	$57,400	14-23	30	$1,433,450	2.436%	$35,000	30	$0	$0	Si	$379,200
304	CC	1113515817	VIAFARA ANYELA									X									23030 1	30	$1,493,177	$239,000	EPS018	30	$1,493,177	$59,800	CCF56	30	$1,493,177	$59,800	14-23	30	$1,493,177	2.436%	$36,400	30	$0	$0	Si	$395,000
305	CC	1113513182	ZAMORANO LUIS											X							23030 1	1	$49,138	$7,900	EPS018	1	$49,138	$2,000	CCF56	1	$47,450	$0	14-23	1	$49,138	0.000%	$0	1	$0	$0	Si	$9,900
306	CC	1113513182	ZAMORANO LUIS									X									23030 1	29	$1,421,504	$227,500	EPS018	29	$1,421,504	$56,900	CCF56	29	$1,421,504	$56,900	14-23	29	$1,421,504	2.436%	$34,700	29	$0	$0	Si	$376,000
307	CC	52442812	ZAMUDIO MILDRED									X									23020 1	30	$1,527,520	$244,500	EPS037	30	$1,527,520	$61,200	CCF56	30	$1,527,520	$61,200	14-23	30	$1,527,520	2.436%	$37,300	30	$0	$0	Si	$404,200
308	CC	94042471	ZUÑIGA FABIAN																		23030 1	30	$1,433,450	$229,400	EPS018	30	$1,433,450	$57,400	CCF56	30	$1,433,450	$57,400	14-23	30	$1,433,450	2.436%	$35,000	30	$0	$0	Si	$379,200
309	CC	94295693	ZUÑIGA JUAN											X							23030 1	1	$50,818	$8,200	ESSC18	1	$50,818	$2,100	CCF56	1	$47,450	$0	14-23	1	$50,818	0.000%	$0	1	$0	$0	Si	$10,300
310	CC	94295693	ZUÑIGA JUAN									X									23030 1	29	$1,445,395	$231,300	ESSC18	29	$1,445,395	$57,900	CCF56	29	$1,445,395	$57,900	14-23	29	$1,445,395	2.436%	$35,300	29	$0	$0	Si	$382,400

PLANILLA PAGADA

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Centro de Trabajo: CENTRO TRABAJO 4 (10 Afiliados)																							$28,434,899	$4,550,200			$28,434,899	$1,137,800			$28,402,809	$1,134,600			$28,434,899		$1,230,900		$0	$0		$8,053,500
Ciudad: CANDELARIA Depto: VALLE (10 Afiliados)																							$28,434,899	$4,550,200			$28,434,899	$1,137,800			$28,402,809	$1,134,600			$28,434,899		$1,230,900		$0	$0		$8,053,500
311	CC	94467969	BUSTAMANTE JOHN									X									25-14	30	$3,054,543	$488,800	EPS002	30	$3,054,543	$122,200	CCF56	30	$3,054,543	$122,200	14-23	30	$3,054,543	4.350%	$132,900	30	$0	$0	Si	$866,100
312	CC	16989309	CASTAÑO CARLOS									X									25-14	30	$2,557,444	$409,200	EPS010	30	$2,557,444	$102,300	CCF56	30	$2,557,444	$102,300	14-23	30	$2,557,444	4.350%	$111,300	30	$0	$0	Si	$725,100
313	CC	1113620440	CIFUENTES WILIAN									X									25-14	30	$3,254,036	$520,700	EPS018	30	$3,254,036	$130,200	CCF56	30	$3,254,036	$130,200	14-23	30	$3,254,036	4.350%	$141,600	30	$0	$0	Si	$922,700
314	CC	94041265	DELGADO ORLANDO									X									230301	30	$3,283,470	$525,400	EPS037	30	$3,283,470	$131,400	CCF56	30	$3,283,470	$131,400	14-23	30	$3,283,470	4.350%	$142,900	30	$0	$0	Si	$931,100
315	CC	94477994	DIAZ MAURICIO									X									230201	30	$2,934,629	$469,600	EPS018	30	$2,934,629	$117,400	CCF56	30	$2,934,629	$117,400	14-23	30	$2,934,629	4.350%	$127,700	30	$0	$0	Si	$832,100
316	CC	16988454	GOMEZ CARLOS													L					25-14	1	$74,654	$12,000	EPS018	1	$74,654	$3,000	CCF56	1	$69,768	$2,800	14-23	1	$74,654	0.000%	$0	1	$0	$0	Si	$17,800
317	CC	16988454	GOMEZ CARLOS											X							25-14	1	$74,654	$12,000	EPS018	1	$74,654	$3,000	CCF56	1	$47,450	$0	14-23	1	$74,654	0.000%	$0	1	$0	$0	Si	$15,000
318	CC	16988454	GOMEZ CARLOS									X									25-14	28	$1,953,512	$312,600	EPS018	28	$1,953,512	$78,200	CCF56	28	$1,953,512	$78,200	14-23	28	$1,953,512	4.350%	$85,000	28	$0	$0	Si	$554,000
319	CC	1113531705	MARTINEZ JUAN									X									230301	30	$2,272,920	$363,700	EPS037	30	$2,272,920	$91,000	CCF56	30	$2,272,920	$91,000	14-23	30	$2,272,920	4.350%	$98,900	30	$0	$0	Si	$644,600
320	CC	94469046	PARRA GUIDO									X									230301	30	$2,719,873	$435,200	EPS010	30	$2,719,873	$108,800	CCF56	30	$2,719,873	$108,800	14-23	30	$2,719,873	4.350%	$118,400	30	$0	$0	Si	$771,200
321	CC	94469114	VALENCIA EDISON									X									230201	30	$3,196,260	$511,500	EPS018	30	$3,196,260	$127,900	CCF56	30	$3,196,260	$127,900	14-23	30	$3,196,260	4.350%	$139,100	30	$0	$0	Si	$906,400
322	CC	16989381	ZUÑIGA ALEXANDER									X									25-14	30	$3,058,904	$489,500	EPS037	30	$3,058,904	$122,400	CCF56	30	$3,058,904	$122,400	14-23	30	$3,058,904	4.350%	$133,100	30	$0	$0	Si	$867,400
Total	**Afiliados(220)**																						$392,386,562	$62,873,600			$402,828,973	$16,710,900			$418,564,739	$16,079,900			$402,828,973		$7,731,700		$0	$0		$103,396,100

PLANILLA PAGADA

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Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 900276577	7	EMPRESA REGIONAL DE SERVICIO PUBLICO DE ASEO DE CANDELARIA S.A . E.S.P	B - MENOS DE 200 COTIZANTES	PERSONAL FIJO	KRA 6N 8-30	CANDELARIA-VALLE	2648247	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-09	2025-10	1849618176	9493087210	E	2025/10/20	2025/10/14	BANCO DE BOGOTA	0	$103,396,100

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				214	$62,873,600	$0	$0	$62,873,600
COLFONDOS	231001	800,227,940	6	8	$2,541,600	$0	$0	$2,541,600
COLPENSIONES	25-14	900,336,004	7	69	$23,741,200	$0	$0	$23,741,200
PORVENIR	230301	800,224,808	8	118	$30,772,500	$0	$0	$30,772,500
PROTECCION	230201	800,229,739	0	18	$5,010,300	$0	$0	$5,010,300
SKANDIA	230901	800,253,055	2	1	$808,000	$0	$0	$808,000
ARL (ADMINISTRADORAS: 1)				220	$7,731,700	$0	$0	$7,731,700
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	220	$7,731,700	$0	$0	$7,731,700
CCF (ADMINISTRADORAS: 1)				215	$16,079,900	$0	$0	$16,079,900
COMFENALCO VALLE	CCF56	890,303,093	5	215	$16,079,900	$0	$0	$16,079,900
EPS (ADMINISTRADORAS: 10)				220	$16,710,900	$0	$0	$16,710,900
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	3	$178,100	$0	$0	$178,100
COMFENALCO VALLE	EPS012	890,303,093	5	3	$316,700	$0	$0	$316,700
EMSSANAR	ESSC18	901,021,565	8	33	$2,311,800	$0	$0	$2,311,800
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	6	$649,900	$0	$0	$649,900
FOSYGA	MIN001	901,037,916	1	1	$92,400	$0	$0	$92,400
NUEVA E.P.S.	EPS037	900,156,264	2	71	$5,338,800	$0	$0	$5,338,800
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	4	$238,100	$0	$0	$238,100
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	79	$5,779,100	$0	$0	$5,779,100
SALUD TOTAL	EPS002	800,130,907	4	15	$1,328,100	$0	$0	$1,328,100
SANITAS	EPS005	800,251,440	6	5	$477,900	$0	$0	$477,900
TOTAL				220	$103,396,100	$0	$0	$103,396,100

aportes en línea

Resumen General de Pago

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
CC 1113525412		ESPAÑA BECA CRISTIAN ALBERTO	INDEPENDIENTE	PRINCIPAL	carrera 10 numero 9 -34	CANDELARIA-VALLE	2646615	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-09	2025-09	1795014927	94919678S1	I	2025/10/03	2025/09/22	NEQUI	0	$533,300

LIQUIDACION DETALLADA DE APORTES

EMPLEADO					PENSION		SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación	Nombres	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
Sucursal: PRINCIPAL (1 Afiliados)					$1,723,333	$275,800			$1,723,333	$215,500			$0	$0			$1,723,333	$42,000		$0	$0
Centro de Trabajo: PRINCIPAL (1 Afiliados)					$1,723,333	$275,800			$1,723,333	$215,500			$0	$0			$1,723,333	$42,000		$0	$0
Ciudad: CANDELARIA Depto: VALLE (1 Afiliados)					$1,723,333	$275,800			$1,723,333	$215,500			$0	$0			$1,723,333	$42,000		$0	$0
1	CC 1113525412	ESPAÑA CRISTIAN	230301	30	$1,723,333	$275,800	ESSC18	30	$1,723,333	$215,500		0	$0	$0	14-23	30	$1,723,333	$42,000	0	$0	$0
Total	Afiliados(1)				$1,723,333	$275,800			$1,723,333	$215,500			$0	$0			$1,723,333	$42,000		$0	$0

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Resumen General de Pago

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
CC 1113525412		ESPAÑA BECA CRISTIAN ALBERTO	INDEPENDIENTE	PRINCIPAL	carrera 10 numero 9 -34	CANDELARIA-VALLE	2646615	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-09	2025-09	1795014927	9491967851	I	2025/10/03	2025/09/22	NEQUI	0	$533,300

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 1)				1	$275,800	$0	$0	$275,800
PORVENIR	230301	800,224,808	8	1	$275,800	$0	$0	$275,800
ARL (ADMINISTRADORAS: 1)				1	$42,000	$0	$0	$42,000
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	1	$42,000	$0	$0	$42,000
EPS (ADMINISTRADORAS: 1)				1	$215,500	$0	$0	$215,500
EMSSANAR	ESSC18	901,021,565	8	1	$215,500	$0	$0	$215,500
TOTAL				1	$533,300	$0	$0	$533,300

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PLANILLA INTEGRADA DE AUTOLIQUIDACION DE APORTES

DATOS DEL APORTANTE						
TIPO	NÚMERO	NOMBRE APORTANTE	DIRECCIÓN	TELÉFONO	CORREO	EXONERADO PAGO PARAFISCALES Y SALUD
CC	1006172645	JENNIFER VITERI OSORIO	CR 49 B 43 20	6651541	jenniysalo1019@icloud.com	
FORMA PRESENTACIÓN	CLASE APORTANTE	NOMBRE SUCURSAL / CÓDIGO	DEPARTAMENTO	CIUDAD / MUNICIPIO		
ÚNICA	I – Independiente		VALLE DEL CAUCA	CALI		NO

DATOS DE LA PLANILLA						
PLANILLA ASOCIADA	FECHA PAGO ASOCIADA (DIA/MES/AÑO)	TIPO PLANILLA	FECHA PAGO (DIA/MES/AÑO)	NÚMERO PLANILLA	CANTIDAD EMPLEADOS	CANTIDAD UPC
					1	0
PERIODO SALUD	PERIODO PENSIONES				TOTAL A PAGAR	
2025-09	2025-09	I	10/10/2025	90159105	$504.900	

TOTALES POR SUBSISTEMAS

TOTALES SALUD

Código EPS	Nombre	NIT	Cotización Obligatoria	UPC Adicional	Incapacidades		Licencia Maternidad		Días Mora	Valor Mora Cotización	Valor Mora UPC	Total a Pagar	No. Afiliados
					No. Autorización	Valor	No. Autorización	Valor					
EPS037	Nueva EPS	900156264-2	178.000	0		0		0	0	0	0	178.000	1

TOTALES PENSIÓN

Código AFP	Nombre	NIT	Cotización Obligatoria	Aporte Voluntario Afiliado	Aporte Voluntario Aportante	Aporte FSP - Solidaridad	Aporte FSP - Subsistencia	Días Mora	Valor Mora Cotización	Valor Mora FSP	Total a Pagar	No. Afiliados
230301	Porvenir	800224808-8	227.800	0	0	0	0	0	0		227.800	1

TOTALES RIESGOS LABORALES

Código ARL	Nombre	NIT	Cotización Obligatoria	Incapacidades		Aportes Otros Sistemas	Valor Neto Cotización	Días Mora	Valor Mora Cotización	Subtotal Cotización	No. Radicado Saldo a Favor	Valor Saldo a Favor	Fondo Solidaridad	Total a Pagar	No. Afiliados
				No. Autorización	Valor										
14-11	ARL SURA	890903790-5	99.100				99.100	0	0	99.100			991	99.100	1

TOTALES CAJAS

Código CCF	Nombre	NIT	Valor Aporte	Días Mora	Valor Mora Aporte	Total a Pagar	No. Afiliados

TOTALES PARAFISCALES

Valor Aporte	Días Mora	Valor Mora Aporte	Total a Pagar	No. Afiliados
SENA				
0	0	0	0	0
ICBF				
0	0	0	0	0
ESAP				
MEN				

TOTALES POR SUBSISTEMA

Tipo Administradora	No. Administradoras Reportadas	Valor antes de IGE, LMA, IRP y Mora	Total a Pagar
Salud	1	178.000	178.000
Pensión	1	227.800	227.800
Riesgos Laborales	1	99.100	99.100
CCF	0	0	0
ESAP	0	0	0
ICBF	0	0	0
MEN	0	0	0
SENA	0	0	0
TOTALES	3	504.900	504.900

PAGADA

Este documento está clasificado como PRIVADO por parte de Compensar Operador de Información

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PLANILLA INTEGRADA DE AUTOLIQUIDACION DE APORTES

DATOS DEL APORTANTE						
TIPO	NÚMERO	NOMBRE APORTANTE		DIRECCIÓN	TELÉFONO	CORREO
CC	1006172645	JENNIFER VITERI OSORIO		CR 49 B 43 20	6651541	jenniysalo1019@icloud.com
FORMA PRESENTACIÓN	CLASE APORTANTE	NOMBRE SUCURSAL	CÓDIGO	DEPARTAMENTO	CIUDAD / MUNICIPIO	EXONERADO PAGO PARAFISCALES Y SALUD
ÚNICA	I – Independiente			VALLE DEL CAUCA	CALI	NO

DATOS DE LA PLANILLA						
PLANILLA ASOCIADA	FECHA PAGO ASOCIADA (DIA/MES/AÑO)	TIPO PLANILLA	FECHA PAGO (DIA/MES/AÑO)	NÚMERO PLANILLA	CANTIDAD	
					EMPLEADOS	UPC
					1	0
PERIODO SALUD	PERIODO PENSIONES				TOTAL A PAGAR	
2025-09	2025-09	I	10/10/2025	90159105	$504.900	

DETALLE POR COTIZANTE

INFORMACIÓN COTIZANTE									INFORMACIÓN NOVEDADES																		PENSIÓN							SALUD			RIESGOS LABORALES				CCF			PARAFISCALES				
No.	Tipo	No. de Identificación	Apellidos y Nombres	Cotizante	Subtipo	Extranjero	Colom. exterior	Exonerado	ING	RET	TDE	TAE	TDP	TAP	VSP	VST	SLN	IGE	LMA	VAC	AVP	VCT	IRL	CORRECCIÓN	Cód. AFP	IBC AFP	Cotización	Voluntario Afiliado	Voluntario Aportante	Fondo pensional de solidaridad	Fondo pensional de subsistencia	Cód. EPS	IBC EPS	Cotización / Valor UPC	Cód. ARL	IBC ARL	Clase de Riesgo	Cotización	Código CCF	IBC CCF	Aporte CCF	IBC otros parafiscales	Aporte SENA	Aporte ICBF	Aporte ESAP	Aporte MEN
1	CC	1006172645	VITERI OSORIO JENNIFER	57	0			N																	230301	1.423.500	227.800	0	0	0	0	EPS037	1.423.500	178.000	14-11	1.423.500	5	99.100		0	0	0	0	0	0	0	0

PAGADA

Este documento está clasificado como PRIVADO por parte de Compensar Operador de Información

aportes en línea

Certificado de Aportes

Se certifica que JONATHAN ALFREDO CORTES POVEDA identificado(a) con CC 1130655083 realizó los siguientes aportes al Sistema de Seguridad Social.

APORTANTE: SUMINISTRAMOS Y CONTRATAMOS AGG SAS NI 901191011																										
Clave Planilla	Clave Pago	Tipo Planilla	Fecha Pago	Riesgo	Código	Administradora	Concepto	Periodo	Días	Novedades																
										ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip
9492926753	1827069210	E	2025-10-06	EPS	ESSC18	EMSSANAR	COTIZACIÓN OBLIGATORIA	2025-10	30																	
9492926753	1827069210	E	2025-10-06	AFP	230201	PROTECCION	COTIZACIÓN OBLIGATORIA	2025-09	30																	
9492926753	1827069210	E	2025-10-06	ARL	14-11	ARL SURA	COTIZACIÓN OBLIGATORIA	2025-09	30																	
9492926753	1827069210	E	2025-10-06	CCF	CCF57	COMFANDI	COTIZACIÓN OBLIGATORIA	2025-09	30																	

Este certificado se expide el día 2025-10-14 a las 14:10.