ALCALDÍA DE SANTIAGO DE CALI
UNIDAD ADMINISTRATIVA ESPECIAL DE GESTIÓN DE BIENES Y SERVICIOS

DOCUMENTO No. 2

APORTES A LA SEGURIDAD SOCIAL

El suscrito Revisor Fiscal de

FUNDACION ZOOLOGICA DE CALI

NIT 890.318.247-8

CERTIFICA QUE:

De acuerdo con los registros y soportes contables de la Entidad, durante los últimos seis (6) meses calendario legalmente exigibles, ha realizado el pago de los aportes al sistema de seguridad y protección sociales exigidos por la ley con base a los plazos dispuesto en el artículo 02 del Decreto 1990 de 2016.

Tal y como lo establece el artículo 2 de la ley 43 de 1990 no es dable al Contador Público certificar sobre asuntos distintos a aquellos relacionados con la ciencia contable ni lo es emitir paz y salvos.

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.

La presente certificación se expide el 16 de octubre del año 2025 a solicitud de la administración de la Fundación.

Xiomara Certuche Duque
Revisor Fiscal Principal
TP-150902-T
Designado por ***ALFREDO LOPEZ Y CIA SAS. BIC***



REPUBLICA DE COLOMBIA
IDENTIFICACION PERSONAL
CEDULA DE CIUDADANIA

NUMERO 31.860.463

DOMINGUEZ VERNAZA
APELLIDOS

MARIA CLARA
NOMBRES

FIRMA



INDICE DERECHO

FECHA DE NACIMIENTO 09-MAR-1961
CALI
(VALLE)
LUGAR DE NACIMIENTO

1.67 ESTATURA
A+ G.S. RH
F SEXO

06-AGO-1979 CALI
FECHA Y LUGAR DE EXPEDICION

REGISTRADORA NACIONAL
ALMABEATRIZ REKGIFO LOPEZ

A-3100100-65123303-F-0031860463-20040723 02545 04205A 02 152079233

UNIDAD ADMINISTRATIVA ESPECIAL **JUNTA CENTRAL DE CONTADORES**

Certificado No:

D7BBDC7D2EA756CF

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 **XIOMARA CERTUCHE DUQUE** identificado con CÉDULA DE CIUDADANÍA No 1130614510 de CALI (VALLE DEL CAUCA) Y Tarjeta Profesional No 150902-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 15 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 Comercio Industria y Turismo

JUNTA CENTRAL DE CONTADORES
TARJETA PROFESIONAL
DE CONTADOR PUBLICO

150902-T



XIOMARA
CERTUCHE DUQUE
C.C. 1130614510
RESOLUCION INSCRIPCION 204 FECHA 01/07/2010
UNIVERSIDAD SAN BUENAVENTURA

PRESIDENTE Leonardo Sánchez G.

LEONARDO SANCHEZ GARRIDO 160149

Xiomara Certuche D

FIRMA DEL TITULAR 75863

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 Comercio Industria y Turismo - Junta Central de Contadores.

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 890318247	8	FUNDACION ZOOLOGICA DE CALI	A - 200 O MAS COTIZANTES	PRINCIPAL	CARRERA 2 OESTE CALLE 14 ESQUINA	CALI-VALLE	8927474	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-09	2025-10	1837188285	9492975543	E	2025/10/10	2025/10/08	BANCO DE OCCIDENTE	0	$304,180,600

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																PENSION				SALUD				CCF				RIESGOS				PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	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: PRINCIPAL (337 Afiliados)																						$747,586,142	$120,600,100			$778,377,556	$97,068,200			$775,506,056	$30,468,000			$778,377,556		$17,942,100		$761,585,764	$38,102,200		$304,180,600
Centro de Trabajo: CENTRO TRABAJO 0 (71 Afiliados)																						$43,873,533	$7,081,800			$43,873,533	$5,240,400			$42,528,333	$1,137,200			$43,873,533		$1,200		$28,608,041	$1,428,000		$14,888,600
Ciudad: CALI Depto: VALLE (71 Afiliados)																						$43,873,533	$7,081,800			$43,873,533	$5,240,400			$42,528,333	$1,137,200			$43,873,533		$1,200		$28,608,041	$1,428,000		$14,888,600
1	CC	66977107	AGUDELO GALARZA GIOVANNA													X					25-14	8	$690,182	$110,500	EPS010	8	$690,182	$86,300	CCF57	8	$1,114,444	$44,600	14-7	8	$690,182	0.000%	$0	8	$1,114,444	$55,800	No	$297,200
2	CC	1006103274	ARANA MARTINEZ HOAD DANIEL											X							23030 1	16	$759,300	$121,500	EPS005	16	$759,300	$95,000	CCF57	16	$759,300	$0	14-7	16	$759,300	0.000%	$0	16	$0	$0	No	$216,500
3	CC	1144143159	ARANGO LOPEZ ROBERT ALEXANDRO													X					23030 1	4	$691,334	$110,700	EPS010	4	$691,334	$86,500	CCF57	4	$0	$0	14-7	4	$691,334	0.000%	$0	4	$0	$0	No	$197,200
4	CC	1144143159	ARANGO LOPEZ ROBERT ALEXANDRO													L					23030 1	2	$357,189	$57,200	EPS010	2	$357,189	$44,700	CCF57	2	$345,667	$13,900	14-7	2	$357,189	0.000%	$0	2	$345,667	$17,400	No	$133,200
5	CC	1111660637	ASPRILLA IBARGUEN KEVIN ANDRES													X					23030 1	11	$522,500	$83,600	EPS012	11	$522,500	$65,400	CCF57	11	$0	$0	14-7	11	$522,500	0.000%	$0	11	$0	$0	No	$149,000
6	CC	1005981259	ASTAIZA QUILINDO CATHERIN ANDREA											X							23030 1	5	$237,250	$38,000	EPS005	5	$237,250	$29,700	CCF57	5	$237,250	$0	14-7	5	$237,250	0.000%	$0	5	$0	$0	No	$67,700
7	CC	1143989959	BARRERA GUTIERREZ JUAN DAVID													L					23030 1	1	$57,392	$9,200	EPS010	1	$57,392	$7,200	CCF57	1	$51,667	$2,100	14-7	1	$57,392	0.000%	$0	1	$51,667	$2,700	No	$21,200
8	CC	1107100032	BUITRAGO TANGARIFE JUAN DAVID																	X	23030 1	3	$167,870	$26,900	EPS010	3	$167,870	$21,000	CCF57	3	$167,870	$0	14-7	3	$167,870	0.000%	$0	3	$0	$0	No	$47,900
9	CC	1006220660	BUITRAGO TANGARIFE MADIAN LIZETH													X					23020 1	11	$704,989	$112,800	EPS010	11	$704,989	$88,200	CCF57	11	$0	$0	14-7	11	$704,989	0.000%	$0	11	$0	$0	No	$201,000
10	CC	72338654	CALDERON BENITEZ MIGUEL ANGEL													L					23030 1	1	$60,769	$9,800	EPS010	1	$60,769	$7,600	CCF57	1	$54,333	$2,200	14-7	1	$60,769	0.000%	$0	1	$54,333	$2,800	No	$22,400
11	CC	1006011161	CARDONA ARENAS JUAN JOSE											X							23020 1	5	$237,350	$38,000	EPS018	5	$237,350	$29,700	CCF57	5	$237,350	$0	14-7	5	$237,350	0.000%	$0	5	$0	$0	No	$67,700
12	CC	1005719336	CASAS RENGIFO ROGER JULIAN											X							23030 1	1	$51,667	$8,300	EPS010	1	$51,667	$6,500	CCF57	1	$51,667	$0	14-7	1	$51,667	0.000%	$0	1	$0	$0	No	$14,800
13	CC	1143933397	CASTAÑO CORDOBA ANGELICA													L					23030 1	1	$64,152	$10,300	EPS010	1	$64,152	$8,100	CCF57	1	$48,333	$2,000	14-7	1	$64,152	0.000%	$0	1	$48,333	$2,500	No	$22,900
14	CC	67028313	CASTILLO KELY GIOVANA											X							23030 1	2	$95,000	$15,200	EPS005	2	$95,000	$11,900	CCF57	2	$95,000	$0	14-7	2	$95,000	0.000%	$0	2	$0	$0	No	$27,100
15	CC	1144175287	CERON MENDEZ TATIANA											X							23030 1	1	$106,667	$17,100	EPS010	1	$106,667	$13,400	CCF57	1	$106,667	$0	14-7	1	$106,667	0.000%	$0	1	$0	$0	No	$30,500
16	CC	1006169326	CERTUCHE LOPEZ GREGORIO STEWART											X							23030 1	2	$95,000	$15,200	EPS037	2	$95,000	$11,900	CCF57	2	$95,000	$0	14-7	2	$95,000	0.000%	$0	2	$0	$0	No	$27,100
17	CC	66995573	COLLAZOS CHACON CAROLINA													X					23020 1	17	$859,896	$137,600	EPS005	17	$859,896	$107,500	CCF57	17	$828,054	$33,200	14-7	17	$859,896	0.000%	$0	17	$828,054	$41,500	No	$319,800
18	CC	66995573	COLLAZOS CHACON CAROLINA													L					23020 1	1	$50,583	$8,100	EPS005	1	$50,583	$6,400	CCF57	1	$47,500	$1,900	14-7	1	$50,583	0.000%	$0	1	$47,500	$2,500	No	$18,900
19	CC	14652625	COLLAZOS FERNANDEZ NESTOR JAVIER													L					23030 1	1	$50,610	$8,100	EPS002	1	$50,610	$6,400	CCF57	1	$47,500	$1,900	14-7	1	$50,610	0.000%	$0	1	$47,500	$2,500	No	$18,900
20	CC	16766744	CORTES CEBALLOS FABIO ADALBERTO													X					25-14	11	$568,334	$91,000	EPS012	11	$568,334	$71,100	CCF57	11	$0	$0	14-7	11	$568,334	0.000%	$0	11	$0	$0	No	$162,100
21	CC	16766744	CORTES CEBALLOS FABIO ADALBERTO													L					25-14	4	$213,556	$34,200	EPS012	4	$213,556	$26,700	CCF57	4	$206,667	$8,300	14-7	4	$213,556	0.000%	$0	4	$206,667	$10,500	No	$79,700
22	CC	1144199215	CUELLAR RIASCOS LEIDY JULIET											X							23030 1	1	$63,046	$10,100	EPS037	1	$63,046	$5,400	CCF57	1	$63,046	$0	14-7	1	$63,046	0.000%	$0	1	$0	$0	No	$15,500
23	CC	1114730002	DIAZ CALAMBAS JOHN FERNANDO													L					23030 1	1	$59,570	$9,600	EPS037	1	$59,570	$7,500	CCF57	1	$51,667	$2,100	14-7	1	$59,570	0.000%	$0	1	$51,667	$2,700	No	$21,900

24	CC	1002951574	DOMINGUEZ FAJARDO MABELL JOHANA													X					230301	15	$997,095	$159,600	EPS005	15	$997,095	$124,700	CCF57	15	$828,173	$33,200	14-7	15	$997,095	0.000%	$0	15	$828,173	$41,500	No	$359,000
25	CC	14135622	FAJARDO LEON EIVER GABRIEL													X					230301	15	$1,913,073	$306,100	EPS002	15	$1,913,073	$239,200	CCF57	15	$1,402,316	$56,100	14-7	15	$1,913,073	0.000%	$0	15	$1,402,316	$70,200	No	$671,600
26	CC	1192918437	GALLEGO PERAFAN JUAN MANUEL													L					230301	1	$63,737	$10,200	EPS012	1	$63,737	$8,000	CCF57	1	$47,500	$1,900	14-7	1	$63,737	0.000%	$0	1	$47,500	$2,500	No	$22,600
27	CC	1005967219	GARZON AVILA JULIANA													X					230201	17	$1,071,773	$171,500	EPS005	17	$1,071,773	$134,000	CCF57	17	$547,547	$22,000	14-7	17	$1,071,773	0.000%	$0	17	$547,547	$27,500	No	$355,000
28	CC	1014296359	GOMEZ BENAVIDEZ ANDRES MAURICIO											X							230201	2	$116,667	$18,700	EPS005	2	$116,667	$14,600	CCF57	2	$116,667	$0	14-7	2	$116,667	0.000%	$0	2	$0	$0	No	$33,300
29	CC	1006109961	GOMEZ GARCIA ISABELLA											X							230301	2	$155,467	$24,900	EPS010	2	$155,467	$19,500	CCF57	2	$155,467	$0	14-7	2	$155,467	0.000%	$0	2	$0	$0	No	$44,400
30	CC	66982799	GOMEZ ANGULO LUZ ANGELA													X					230201	17	$1,078,656	$172,600	EPS005	17	$1,078,656	$134,900	CCF57	17	$807,500	$32,300	14-7	17	$1,078,656	0.000%	$0	17	$807,500	$40,500	No	$380,300
31	CC	66982799	GOMEZ ANGULO LUZ ANGELA													L					230201	1	$63,451	$10,200	EPS005	1	$63,451	$8,000	CCF57	1	$47,500	$1,900	14-7	1	$63,451	0.000%	$0	1	$47,500	$2,500	No	$22,600
32	CC	1114892463	GONZALEZ BENAVIDEZ LUIS FELIPE										X								230301	2	$130,000	$20,800	EPS037	2	$130,000	$11,100	CCF57	2	$130,000	$0	14-7	2	$130,000	0.000%	$0	2	$0	$0	No	$31,900
33	CC	10486450	GUEVARA PERDOMO JUSTINO													L					25-14	1	$53,466	$8,600	EPS037	1	$53,466	$6,700	CCF57	1	$50,000	$2,000	14-7	1	$53,466	0.000%	$0	1	$50,000	$2,500	No	$19,800
34	CC	1110289555	GUZMAN VALENCIA NINEL ANDREA											X							230301	2	$95,000	$15,200	EPS010	2	$95,000	$11,900	CCF57	2	$95,000	$0	14-7	2	$95,000	0.000%	$0	2	$0	$0	No	$27,100
35	CC	14839351	HERNANDEZ YEIMAR											X							230201	3	$142,450	$22,800	EPS018	3	$142,450	$17,900	CCF57	3	$142,450	$0	14-7	3	$142,450	0.000%	$0	3	$0	$0	No	$40,700
36	CC	1114730621	HOYOS MENESES SAIRO ANTONIO											X							230301	30	$1,423,500	$227,800	ESSC24	30	$1,423,500	$178,000	CCF57	30	$1,423,500	$0	14-7	30	$1,423,500	0.000%	$0	30	$0	$0	No	$405,800
37	CC	1006073471	JURADO VASQUEZ DANIELA											X							230301	2	$95,000	$15,200	EPS012	2	$95,000	$11,900	CCF57	2	$95,000	$0	14-7	2	$95,000	0.000%	$0	2	$0	$0	No	$27,100
38	CC	1005832677	LEDEZMA GUZMAN JOSE LUIS													L					231001	1	$69,896	$11,200	EPS010	1	$69,896	$8,800	CCF57	1	$47,500	$1,900	14-7	1	$69,896	0.000%	$0	1	$47,500	$2,500	No	$24,400
39	CC	80062341	LONDOÑO ANDRADE CAMILO JOSE													X					230301	9	$2,400,000	$408,000	EPS010	9	$2,400,000	$300,000	CCF57	9	$2,400,000	$96,000	14-7	9	$2,400,000	0.000%	$0	9	$2,400,000	$120,000	No	$924,000
40	CC	94407564	LOPEZ BERNAL DARIO DE JESUS													L					230301	1	$52,288	$8,400	EPS018	1	$52,288	$6,600	CCF57	1	$48,333	$2,000	14-7	1	$52,288	0.000%	$0	1	$48,333	$2,500	No	$19,500
41	CC	1193032712	LOPEZ JOSA ELIANA											X							230301	2	$150,000	$24,000	EPS005	2	$150,000	$18,800	CCF57	2	$150,000	$0	14-7	2	$150,000	0.000%	$0	2	$0	$0	No	$42,800
42	CC	1193032712	LOPEZ JOSA ELIANA											X							230301	1	$50,250	$8,100	EPS005	1	$50,250	$6,300	CCF57	1	$50,250	$0	14-7	1	$50,250	0.000%	$0	1	$0	$0	No	$14,400
43	CC	94494083	LOPEZ GARCIA GREDY FROILAN													L					25-14	1	$57,700	$9,300	EPS002	1	$57,700	$7,300	CCF57	1	$55,000	$2,200	14-7	1	$57,700	0.000%	$0	1	$55,000	$2,800	No	$21,600
44	CC	94494083	LOPEZ GARCIA GREDY FROILAN											X							25-14	10	$489,600	$78,400	EPS002	10	$489,600	$61,200	CCF57	10	$489,600	$0	14-7	10	$489,600	0.000%	$0	10	$0	$0	No	$139,600
45	CC	1130591375	LOPEZ ZAMBRANO MICHAEL ANDRES																X		230301	2	$94,950	$15,200	ESSC18	2	$94,950	$11,900	CCF57	2	$94,950	$0	14-7	2	$94,950	0.000%	$0	2	$0	$0	No	$27,100
46	CC	1130591375	LOPEZ ZAMBRANO MICHAEL ANDRES																X		230301	1	$47,500	$7,600	ESSC18	1	$47,500	$6,000	CCF57	1	$47,500	$0	14-7	1	$47,500	0.000%	$0	1	$0	$0	No	$13,600
47	CC	1130591375	LOPEZ ZAMBRANO MICHAEL ANDRES																X		230301	15	$712,500	$114,000	ESSC18	15	$712,500	$89,100	CCF57	15	$712,500	$0	14-7	15	$712,500	0.000%	$0	15	$0	$0	No	$203,100
48	CC	1130628209	LOZANO ARIAS PABLO ANDRES													X					230301	8	$746,667	$119,500	EPS005	8	$746,667	$93,400	CCF57	8	$746,666	$29,900	14-7	8	$746,667	0.000%	$0	8	$746,666	$37,400	No	$280,200
49	CC	1019067567	MENDOZA SALAZAR JUAN CAMILO													X					25-14	12	$1,512,000	$242,000	EPS017	12	$1,512,000	$189,000	CCF57	12	$2,646,000	$105,900	14-7	12	$1,512,000	0.000%	$0	12	$2,646,000	$132,400	No	$669,300
50	CC	1144194917	MERCHAN LEON ANDRES CAMILO										X								230301	30	$2,800,000	$448,000	EPS005	30	$2,800,000	$238,000	CCF57	30	$2,800,000	$0	14-7	30	$2,800,000	0.000%	$0	30	$0	$0	No	$686,000
51	CC	1143959318	MINOTA MENDOZA ANGIE LIZETH											X							230201	2	$95,000	$15,200	EPS002	2	$95,000	$11,900	CCF57	2	$95,000	$0	14-7	2	$95,000	0.000%	$0	2	$0	$0	No	$27,100
52	CC	67021514	MORENO CHACHANOY VIVIANA													L					25-14	1	$70,000	$11,200	EPS018	1	$70,000	$8,800	CCF57	1	$70,000	$2,800	14-7	1	$70,000	0.000%	$0	1	$70,000	$3,500	No	$26,300
53	CC	4712958	MOSTACILLA CARABALI JOSE MANUEL													X					25-14	3	$175,218	$28,100	EPS037	3	$175,218	$22,000	CCF57	3	$0	$0	14-7	3	$175,218	0.000%	$0	3	$0	$0	No	$50,100
54	CC	4712958	MOSTACILLA CARABALI JOSE MANUEL													L					25-14	1	$61,246	$9,800	EPS037	1	$61,246	$7,700	CCF57	1	$51,667	$2,100	14-7	1	$61,246	0.000%	$0	1	$51,667	$2,700	No	$22,300
55	CC	1143956302	MUÑOZ PATINO LEYDY YANETH													X					230301	9	$504,367	$80,700	EPS012	9	$504,367	$63,100	CCF57	9	$280,816	$11,300	14-7	9	$504,367	0.000%	$0	9	$280,816	$14,200	No	$169,300
56	CC	1143956302	MUÑOZ PATIÑO LEYDY YANETH													X					230301	7	$392,286	$62,800	EPS012	7	$392,286	$49,100	CCF57	7	$599,584	$24,000	14-7	7	$392,286	0.000%	$0	7	$599,584	$30,000	No	$165,900
57	CC	1130683558	NARVAEZ GUTIERREZ DIEGO FERNANDO											X							230301	21	$996,450	$159,500	EPS005	21	$996,450	$124,600	CCF57	21	$996,450	$0	14-7	21	$996,450	0.000%	$0	21	$0	$0	No	$284,100
58	CC	1130683558	NARVAEZ GUTIERREZ DIEGO FERNANDO											X							230301	9	$435,483	$69,700	EPS005	9	$435,483	$54,500	CCF57	9	$435,483	$0	14-7	9	$435,483	0.000%	$0	9	$0	$0	No	$124,200

PLANILLA PAGADA

Planilla Resumen

59	CC	1089601745	OCAMPO BENAVIDES MARIAM YULIANA													X					230301	3	$162,017	$26,000	EPS005	3	$162,017	$20,300	CCF57	3	$0	$0	14-7	3	$162,017	0.000%	$0	3	$0	$0	No	$46,300
60	CC	1007253735	OCAMPO MOLINA SANDRA PATRICIA													X					230301	9	$1,195,131	$191,300	EPS005	9	$1,195,131	$149,400	CCF57	9	$791,250	$31,700	14-7	9	$1,195,131	0.000%	$0	9	$791,250	$39,700	No	$412,100
61	CC	4653310	OROZCO ESCUE GILBERTO													X					231001	16	$1,133,077	$181,300	EPS037	16	$1,133,077	$141,700	CCF57	16	$0	$0	14-7	16	$1,133,077	0.000%	$0	16	$0	$0	No	$323,000
62	CC	1144193481	ORTIZ ANDRADE JOHAN STEVEN													X					25-14	10	$911,459	$145,900	EPS010	10	$911,459	$114,000	CCF57	10	$833,334	$33,400	14-7	10	$911,459	0.000%	$0	10	$833,334	$41,800	No	$335,100
63	CC	1113689802	PALOMINO FAJARDO YEFERSON ESTIVEN											X							231001	5	$237,350	$38,000	EPS002	5	$237,350	$29,700	CCF57	5	$237,350	$0	14-7	5	$237,350	0.000%	$0	5	$0	$0	No	$67,700
64	CC	94503415	PATIÑO PLAZA HEVERT													X					25-14	1	$50,610	$8,100	EPS005	1	$50,610	$6,400	CCF57	1	$855,000	$34,200	14-7	1	$50,610	0.000%	$0	1	$855,000	$42,800	No	$91,500
65	CC	1114881207	PAVI LADINO LUZ ADRIANA											X							230301	5	$272,350	$43,600	EPS018	5	$272,350	$34,100	CCF57	5	$272,350	$0	14-7	5	$272,350	0.000%	$0	5	$0	$0	No	$77,700
66	CC	34602125	PEÑA STADLIN ESMERALDA JULIANA										X								25-14	5	$1,050,666	$178,800	EPS010	5	$1,050,666	$89,400	CCF57	5	$1,050,666	$0	14-7	5	$1,050,666	0.000%	$0	5	$0	$0	No	$268,200
67	CC	1005890673	PINO CHAGUALA NATHALIA											X							25-14	5	$373,334	$59,800	EPS010	5	$373,334	$46,700	CCF57	5	$373,334	$0	14-7	5	$373,334	0.000%	$0	5	$0	$0	No	$106,500
68	CC	1005890673	PINO CHAGUALA NATHALIA										X								25-14	7	$653,334	$104,600	EPS010	7	$653,334	$55,600	CCF57	7	$653,334	$0	14-7	7	$653,334	0.000%	$0	7	$0	$0	No	$160,200
69	CC	6100905	PLAZA MANZANO HARRISON													L					230301	1	$72,412	$11,600	EPS018	1	$72,412	$9,100	CCF57	1	$58,333	$2,400	14-7	1	$72,412	0.000%	$0	1	$58,333	$3,000	No	$26,100
70	CC	1192900139	QUIÑONES GUTIERREZ LAURA BRIGITH													L					230301	1	$47,484	$7,600	EPS037	1	$47,484	$6,000	CCF57	1	$47,500	$1,900	14-7	1	$47,484	0.000%	$0	1	$47,500	$2,500	No	$18,000
71	CC	10753942	REALPE VELASCO REINEL ANTONIO													X					230301	8	$554,667	$88,800	EPS018	8	$554,667	$69,400	CCF57	8	$554,666	$22,200	14-7	8	$554,667	0.000%	$0	8	$554,666	$27,800	No	$208,200
72	CC	1006035931	RENTERIA UNAS NICOLAS											X							230301	4	$198,233	$31,800	EPS037	4	$198,233	$24,800	CCF57	4	$198,233	$0	14-7	4	$198,233	0.000%	$0	4	$0	$0	No	$56,600
73	CC	16842502	RIVERA SANDOVAL JHON EDWARD													L					230301	1	$64,904	$10,400	EPS010	1	$64,904	$8,200	CCF57	1	$54,333	$2,200	14-7	1	$64,904	0.000%	$0	1	$54,333	$2,800	No	$23,600
74	CC	16842502	RIVERA SANDOVAL JHON EDWARD										X								230301	2	$129,808	$20,800	EPS010	2	$129,808	$11,100	CCF57	2	$129,808	$0	14-7	2	$129,808	0.000%	$0	2	$0	$0	No	$31,900
75	CC	1002821289	RODRIGUEZ LOZADA PABLO ANDRES													X					230301	18	$1,134,819	$181,600	EPS005	18	$1,134,819	$141,900	CCF57	18	$593,837	$23,800	14-7	18	$1,134,819	0.000%	$0	18	$593,837	$29,800	No	$377,100
76	CC	1144056273	SALAZAR ROCHA DIANA MARCELA													L					230301	1	$83,334	$13,400	EPS005	1	$83,334	$10,500	CCF57	1	$83,333	$3,400	14-7	1	$83,334	0.000%	$0	1	$83,333	$4,200	No	$31,500
77	CC	1144056273	SALAZAR ROCHA DIANA MARCELA													X					230301	8	$666,667	$106,700	EPS005	8	$666,667	$83,400	CCF57	8	$666,666	$26,700	14-7	8	$666,667	0.000%	$0	8	$666,666	$33,400	No	$250,200
78	CC	1112480156	SALCEDO PORTILLA MARCELA													X					25-14	8	$786,667	$125,900	EPS010	8	$786,667	$98,400	CCF57	8	$786,666	$31,500	14-7	8	$786,667	0.000%	$0	8	$786,666	$39,400	No	$295,200
79	CC	1107050844	SILVA CASAÑAS MARTHA ISABEL													X					230301	10	$1,100,000	$176,000	EPS010	10	$1,100,000	$137,500	CCF57	10	$1,100,000	$44,000	14-7	10	$1,100,000	0.000%	$0	10	$1,100,000	$55,000	No	$412,500
80	CC	1107050844	SILVA CASAÑAS MARTHA ISABEL													L					230301	1	$110,000	$17,600	EPS010	1	$110,000	$13,800	CCF57	1	$110,000	$4,400	14-7	1	$110,000	0.000%	$0	1	$110,000	$5,500	No	$41,300
81	CC	1107050844	SILVA CASAÑAS MARTHA ISABEL													L					230301	1	$110,000	$17,600	EPS010	1	$110,000	$13,800	CCF57	1	$110,000	$4,400	14-7	1	$110,000	0.000%	$0	1	$110,000	$5,500	No	$41,300
82	CC	1144148832	TOBAR GRILLO MARIO ANDRES													X					230301	1	$305,750	$52,200	EPS005	1	$305,750	$38,300	CCF57	1	$3,599,449	$144,000	14-7	1	$305,750	0.000%	$0	1	$3,599,449	$180,000	No	$414,500
83	CC	1112473691	TORRES ERAZO INGRID SHIRLEY													X					230201	17	$1,151,922	$184,400	ESSC24	17	$1,151,922	$144,000	CCF57	17	$833,657	$33,400	14-7	17	$1,151,922	0.000%	$0	17	$833,657	$41,800	No	$403,600
84	CC	1112473691	TORRES ERAZO INGRID SHIRLEY													L					230201	1	$67,761	$10,900	ESSC24	1	$67,761	$8,500	CCF57	1	$47,500	$1,900	14-7	1	$67,761	0.000%	$0	1	$47,500	$2,500	No	$23,800
85	CC	1022418485	TORRES DAZA VICTORIA													L					230301	1	$160,000	$25,600	EPS005	1	$160,000	$20,000	CCF57	1	$160,000	$6,400	14-7	1	$160,000	0.000%	$0	1	$160,000	$8,000	No	$60,000
86	CC	94498368	URBANO PAZ HERNEY													X					230301	19	$1,317,334	$210,800	EPS010	19	$1,317,334	$164,700	CCF57	19	$1,317,333	$52,700	14-7	19	$1,317,334	0.000%	$0	19	$1,317,333	$66,000	No	$494,200
87	CC	94498368	URBANO PAZ HERNEY													L					230301	2	$138,667	$22,200	EPS010	2	$138,667	$17,400	CCF57	2	$138,667	$5,600	14-7	2	$138,667	0.000%	$0	2	$138,667	$7,000	No	$52,200
88	CC	1130682855	VELEZ RAMIREZ DUVAN ALFREDO										X								231001	29	$1,376,050	$220,200	EPS010	29	$1,376,050	$117,000	CCF57	29	$1,376,050	$0	14-7	29	$1,376,050	0.000%	$0	29	$130,625	$0	No	$337,200
89	CC	1130682855	VELEZ RAMIREZ DUVAN ALFREDO		X																231001	1	$47,450	$7,600	EPS010	1	$47,450	$6,000	CCF57	1	$47,450	$1,900	14-7	1	$47,450	2.436%	$1,200	1	$130,625	$6,700	No	$23,400
90	CC	72271513	WEHDEKING HERNANDEZ DAVE													X					230301	8	$2,133,334	$362,800	EPS010	8	$2,133,334	$266,700	CCF57	8	$2,133,333	$85,400	14-7	8	$2,133,334	0.000%	$0	8	$2,133,333	$106,700	No	$821,600
Centro de Trabajo: CENTRO TRABAJO 3 (332 Afiliados)																							**$702,102,759**	**$113,260,700**			**$732,894,173**	**$91,626,500**			**$731,367,873**	**$29,266,400**			**$732,894,173**		**$17,870,800**		**$731,367,873**	**$36,593,700**		**$288,618,100**
Ciudad: CALI Depto: VALLE (332 Afiliados)																							**$702,102,759**	**$113,260,700**			**$732,894,173**	**$91,626,500**			**$731,367,873**	**$29,266,400**			**$732,894,173**		**$17,870,800**		**$731,367,873**	**$36,593,700**		**$288,618,100**
91	CC	1127955827	AGUADO BOTERO MARGARITA ROSA									X									230301	30	$2,310,454	$369,700	EPS005	30	$2,310,454	$288,900	CCF57	30	$2,310,454	$92,500	14-7	30	$2,310,454	2.436%	$56,300	30	$2,310,454	$115,700	No	$923,100
92	CC	66977107	AGUDELO GALARZA GIOVANNA									X									25-14	22	$2,387,841	$382,100	EPS010	22	$2,387,841	$298,500	CCF57	22	$2,387,841	$95,600	14-7	22	$2,387,841	2.436%	$58,200	22	$2,387,841	$119,500	No	$953,900
93	CC	1086725693	ALEGRIA TORRES ERIKA MERIZE									X									230301	30	$1,516,675	$242,700	ESSC18	30	$1,516,675	$189,600	CCF57	30	$1,516,675	$60,700	14-7	30	$1,516,675	2.436%	$37,000	30	$1,516,675	$76,000	No	$606,000

Planilla Resumen

94	CC	1002975750	ALVAREZ RUIZ HENRY		X	230301	30	$1,542,563	$246,900	EPS037	30	$1,542,563	$192,900	CCF57	30	$1,542,563	$61,800	14-7	30	$1,542,563	2.436%	$37,600	30	$1,542,563	$77,200	No	$616,400
95	CC	1113529614	ALVAREZ ALOMIA LEIDY DIANA		X	230301	30	$1,516,675	$242,700	ESSC18	30	$1,516,675	$189,600	CCF57	30	$1,516,675	$60,700	14-7	30	$1,516,675	2.436%	$37,000	30	$1,516,675	$76,000	No	$606,000
96	CC	64739323	ALVAREZ MADERA YADENIS DEL CARMEN		X	25-14	30	$1,611,546	$257,900	EPS037	30	$1,611,546	$201,500	CCF57	30	$1,611,546	$64,500	14-7	30	$1,611,546	2.436%	$39,300	30	$1,611,546	$80,700	No	$643,900
97	CC	1010060342	ANGULO CASIERRA ANDRES FELIPE		X	230301	30	$1,609,850	$257,600	ESSC18	30	$1,609,850	$201,300	CCF57	30	$1,609,850	$64,400	14-7	30	$1,609,850	2.436%	$39,300	30	$1,609,850	$80,500	No	$643,100
98	CC	66749066	ANGULO RIASCOS DAICY		X	25-14	30	$1,993,875	$319,100	EPS018	30	$1,993,875	$249,300	CCF57	30	$1,993,875	$79,800	14-7	30	$1,993,875	2.436%	$48,600	30	$1,993,875	$99,800	No	$796,600
99	CC	1111663335	ANGULO QUINTERO GABRIELA		X	230301	30	$1,609,849	$257,600	ESSC18	30	$1,609,849	$201,300	CCF57	30	$1,609,849	$64,400	14-7	30	$1,609,849	2.436%	$39,300	30	$1,609,849	$80,500	No	$643,100
100	CC	1003517328	ANGULO ALEMAN JUAN ESTEBAN		X	230301	30	$1,806,511	$289,100	EPS037	30	$1,806,511	$225,900	CCF57	30	$1,806,511	$72,300	14-7	30	$1,806,511	2.436%	$44,100	30	$1,806,511	$90,400	No	$721,800
101	CC	1109666687	ANGULO CORDOBA NICOL YULISA			230301	30	$1,425,000	$228,000	ESSC24	30	$1,425,000	$178,200	CCF57	30	$1,425,000	$57,000	14-7	30	$1,425,000	2.436%	$34,800	30	$1,425,000	$71,300	No	$569,300
102	CC	1005966306	ARAGON RIOS ZAIRA		X	230301	30	$1,583,045	$253,300	EPS037	30	$1,583,045	$197,900	CCF57	30	$1,583,045	$63,400	14-7	30	$1,583,045	2.436%	$38,600	30	$1,583,045	$79,200	No	$632,400
103	CC	1006103274	ARANA MARTINEZ HOAD DANIEL	X		230301	6	$285,000	$45,600	EPS005	6	$285,000	$35,700	CCF57	6	$285,000	$11,400	14-7	6	$285,000	2.436%	$7,000	6	$285,000	$14,300	No	$114,000
104	CC	16219428	ARANGO HECTOR FABIO			25-14	30	$1,500,000	$240,000	EPS018	30	$1,500,000	$187,500	CCF57	30	$1,500,000	$60,000	14-7	30	$1,500,000	2.436%	$36,600	30	$1,500,000	$75,000	No	$599,100
105	CC	1144143159	ARANGO LOPEZ ROBERT ALEXANDRO			230301	24	$4,148,000	$663,700	EPS010	24	$4,148,000	$518,500	CCF57	24	$4,148,000	$166,000	14-7	24	$4,148,000	2.436%	$101,100	24	$4,148,000	$207,500	No	$1,656,800
106	CC	53080000	ARDILA GOMEZ RUBY ESPERANZA		X	230301	30	$5,050,000	$808,000	EPS037	30	$5,050,000	$631,300	CCF57	30	$5,050,000	$202,000	14-7	30	$5,050,000	2.436%	$123,100	30	$5,050,000	$252,500	No	$2,016,900
107	CC	16287797	ARIAS URREGO CARLOS ANDRES			25-14	30	$8,000,000	$1,360,000	EPS010	30	$8,000,000	$1,000,000	CCF57	30	$8,000,000	$320,000	14-7	30	$8,000,000	2.436%	$194,900	30	$8,000,000	$400,000	No	$3,274,900
108	CC	1144089658	ARISTIZABAL VILLAQUIRAN LUIZ FELIPE		X	230301	30	$2,076,127	$332,200	EPS018	30	$2,076,127	$259,600	CCF57	30	$2,076,127	$83,100	14-7	30	$2,076,127	2.436%	$50,600	30	$2,076,127	$103,900	No	$829,400
109	CC	1006171650	ARIZA CASTRO VALERIA		X	230201	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$178,000	CCF57	30	$342,648	$13,800	14-7	30	$1,423,500	2.436%	$34,700	30	$342,648	$17,200	No	$471,500
110	CC	1111660637	ASPRILLA IBARGUEN KEVIN ANDRES		X	230301	19	$1,219,239	$195,100	EPS012	19	$1,219,239	$152,500	CCF57	19	$1,219,239	$48,800	14-7	19	$1,219,239	2.436%	$29,800	19	$1,219,239	$61,000	No	$487,200
111	CC	1123993663	ASPUSHANA MONTIEL MELODY MARIA		X	230301	30	$1,858,602	$297,400	EPSIC5	30	$1,858,602	$232,400	CCF57	30	$1,858,602	$74,400	14-7	30	$1,858,602	2.436%	$45,300	30	$1,858,602	$93,000	No	$742,500
112	CC	1005981259	ASTAIZA QUILINDO CATHERIN ANDREA		X	230301	25	$1,372,600	$219,700	EPS005	25	$1,372,600	$171,600	CCF57	25	$1,372,600	$55,000	14-7	25	$1,372,600	2.436%	$33,500	25	$1,372,600	$68,700	No	$548,500
113	CC	1062317361	BALANTA MINA CARLOS ANDRES			230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$178,000	CCF57	30	$1,423,500	$57,000	14-7	30	$1,423,500	2.436%	$34,700	30	$1,423,500	$71,300	No	$568,800
114	CC	1080832817	BALANTA CORTES NEIDER YESID			230301	30	$1,425,000	$228,000	ESSC18	30	$1,425,000	$178,200	CCF57	30	$1,425,000	$57,000	14-7	30	$1,425,000	2.436%	$34,800	30	$1,425,000	$71,300	No	$569,300
115	CC	1107050812	BAÑOS URRIAGO JUAN SEBASTIAN		X	230301	30	$3,729,261	$596,700	EPS010	30	$3,729,261	$466,200	CCF57	30	$3,729,261	$149,200	14-7	30	$3,729,261	2.436%	$90,900	30	$3,729,261	$186,500	No	$1,489,500
116	CC	1143989959	BARRERA GUTIERREZ JUAN DAVID		X	230301	29	$1,650,515	$264,100	EPS010	29	$1,650,515	$206,400	CCF57	29	$1,650,515	$66,100	14-7	29	$1,650,515	2.436%	$40,300	29	$1,650,515	$82,700	No	$659,600
117	CC	66836296	BARRERA HENAO MARIA DEL PILAR		X	25-14	30	$1,567,499	$250,800	EPS002	30	$1,567,499	$196,000	CCF57	30	$1,567,499	$62,700	14-7	30	$1,567,499	2.436%	$38,200	30	$1,567,499	$78,500	No	$626,200
118	CC	14895201	BECERRA JAIRO			25-14	30	$7,150,000	$1,215,600	EPS010	30	$7,150,000	$893,800	CCF57	30	$7,150,000	$286,000	14-7	30	$7,150,000	2.436%	$174,200	30	$7,150,000	$357,500	No	$2,927,100
119	CC	1111479007	BEDOYA TANGARIFE YOHAN MAURICIO		X	230301	30	$1,557,136	$249,200	EPS010	30	$1,557,136	$194,700	CCF57	30	$1,557,136	$62,300	14-7	30	$1,557,136	2.436%	$38,000	30	$1,557,136	$78,000	No	$622,200
120	CC	1005832595	BEJARANO CIFUENTES CARLOS ALBERTO		X	230301	30	$1,798,988	$287,900	EPS010	30	$1,798,988	$224,900	CCF57	30	$1,798,988	$72,000	14-7	30	$1,798,988	2.436%	$43,900	30	$1,798,988	$90,000	No	$718,700
121	CC	10301023	BERMUDEZ ORDOÑEZ HUGO JHOJAN		X	230301	30	$2,010,114	$321,700	EPS010	30	$2,010,114	$251,300	CCF57	30	$2,010,114	$80,500	14-7	30	$2,010,114	2.436%	$49,000	30	$2,010,114	$100,700	No	$803,200
122	CC	1016102617	BOCANEGRA OROZCO ALEJANDRA			230301	30	$2,000,000	$320,000	EPS002	30	$2,000,000	$250,000	CCF57	30	$2,000,000	$80,000	14-7	30	$2,000,000	2.436%	$48,800	30	$2,000,000	$100,000	No	$798,800
123	CC	1089904636	BOLAÑOS BOLAÑOS KEIDY VANESSA			230301	30	$1,425,000	$228,000	EPS018	30	$1,425,000	$178,200	CCF57	30	$1,425,000	$57,000	14-7	30	$1,425,000	2.436%	$34,800	30	$1,425,000	$71,300	No	$569,300
124	CC	16779795	BOLAÑOS ORLANDO			230201	30	$1,500,000	$240,000	EPS012	30	$1,500,000	$187,500	CCF57	30	$1,500,000	$60,000	14-7	30	$1,500,000	2.436%	$36,600	30	$1,500,000	$75,000	No	$599,100
125	CC	94422195	BOTINA GUERRERO MIGUEL ANGEL		X	230301	30	$1,704,818	$272,800	EPS037	30	$1,704,818	$213,200	CCF57	30	$1,704,818	$68,200	14-7	30	$1,704,818	2.436%	$41,600	30	$1,704,818	$85,300	No	$681,100
126	CC	67031944	BUENO BASTOS JESSICA MILENA		X	230301	30	$2,706,273	$433,100	EPS012	30	$2,706,273	$338,300	CCF57	30	$2,706,273	$108,300	14-7	30	$2,706,273	2.436%	$66,000	30	$2,706,273	$135,400	No	$1,081,100
127	CC	1094904451	BUITRAGO GRISALES DIANA ISABEL			230301	30	$3,780,000	$604,800	EPS005	30	$3,780,000	$472,500	CCF57	30	$3,780,000	$151,200	14-7	30	$3,780,000	2.436%	$92,100	30	$3,780,000	$189,000	No	$1,509,600

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128	CC	1107100032	BUITRAGO TANGARIFE JUAN DAVID									X									230301	27	$1,565,852	$250,600	EPS010	27	$1,565,852	$195,800	CCF57	27	$1,565,852	$62,700	14-7	27	$1,565,852	2.436%	$38,200	27	$1,565,852	$78,400	No	$625,700
129	CC	1006220660	BUITRAGO TANGARIFE MADIAN LIZETH									X									230201	19	$1,326,598	$212,300	EPS010	19	$1,326,598	$165,900	CCF57	19	$1,326,598	$53,100	14-7	19	$1,326,598	2.436%	$32,400	19	$1,326,598	$66,400	No	$530,100
130	CC	76294876	BURBANO GOMEZ EDISON MAURICIO									X									230301	30	$1,814,432	$290,400	EPS018	30	$1,814,432	$226,900	CCF57	30	$1,814,432	$72,600	14-7	30	$1,814,432	2.436%	$44,200	30	$1,814,432	$90,800	No	$724,900
131	CC	1096957586	BUSTOS MENDEZ RAUL LEONARDO																		230201	30	$2,000,000	$320,000	EPS041	30	$2,000,000	$250,000	CCF57	30	$2,000,000	$80,000	14-7	30	$2,000,000	2.436%	$48,800	30	$2,000,000	$100,000	No	$798,800
132	PT	6939455	CAGUANA RODRIGUEZ JESUS ALBERTO									X									230301	30	$1,554,068	$248,700	EPS037	30	$1,554,068	$194,300	CCF57	30	$1,554,068	$62,200	14-7	30	$1,554,068	2.436%	$37,900	30	$1,554,068	$77,800	No	$620,900
133	CC	1151943792	CAICEDO LEMOS VANESSA																		230301	30	$1,750,000	$280,000	EPS037	30	$1,750,000	$218,800	CCF57	30	$1,750,000	$70,000	14-7	30	$1,750,000	2.436%	$42,700	30	$1,750,000	$87,500	No	$699,000
134	CC	1002956971	CAICEDO CAICEDO YINA GICELA									X									230301	30	$1,703,025	$272,500	EPS010	30	$1,703,025	$212,900	CCF57	30	$1,703,025	$68,200	14-7	30	$1,703,025	2.436%	$41,500	30	$1,703,025	$85,200	No	$680,300
135	CC	72338654	CALDERON BENITEZ MIGUEL ANGEL									X									230301	29	$1,755,338	$280,900	EPS010	29	$1,755,338	$219,500	CCF57	29	$1,755,338	$70,300	14-7	29	$1,755,338	2.436%	$42,800	29	$1,755,338	$87,900	No	$701,400
136	CC	1006016355	CALLE ARCILA ESTEBAN									X									230301	30	$2,031,381	$325,100	EPS005	30	$2,031,381	$254,000	CCF57	30	$2,031,381	$81,300	14-7	30	$2,031,381	2.436%	$49,500	30	$2,031,381	$101,700	No	$811,600
137	CC	1107064756	CAMACHO VALENCIA HAROLD									X									231001	30	$2,168,753	$347,100	EPS012	30	$2,168,753	$271,100	CCF57	30	$2,168,753	$86,800	14-7	30	$2,168,753	2.436%	$52,900	30	$2,168,753	$108,500	No	$866,400
138	CC	14702508	CAMPILLO GARCIA FRANKLIN									X									25-14	30	$1,701,477	$272,300	EPS012	30	$1,701,477	$212,700	CCF57	30	$1,701,477	$68,100	14-7	30	$1,701,477	2.436%	$41,500	30	$1,701,477	$85,200	No	$679,800
139	CC	76009191	CAMPO OSNAS JHON JAIRO									X									231001	30	$1,635,836	$261,800	EPS037	30	$1,635,836	$204,500	CCF57	30	$1,635,836	$65,500	14-7	30	$1,635,836	2.436%	$39,900	30	$1,635,836	$81,900	No	$653,600
140	CC	10019466	CAÑAS MONJE ALBERTO																		230201	30	$1,425,000	$228,000	EPS018	30	$1,425,000	$178,200	CCF57	30	$1,425,000	$57,000	14-7	30	$1,425,000	2.436%	$34,800	30	$1,425,000	$71,300	No	$569,300
141	CC	1006099884	CAPOTE ROMEO RAMIREZ									X									25-14	30	$1,898,045	$303,700	EPS005	30	$1,898,045	$237,300	CCF57	30	$1,898,045	$76,000	14-7	30	$1,898,045	2.436%	$46,300	30	$1,898,045	$95,000	No	$758,300
142	CC	1143982129	CARABALI QUIÑONES JOHAN ALEXANDER									X									230301	30	$1,609,850	$257,600	EPS018	30	$1,609,850	$201,300	CCF57	30	$1,609,850	$64,400	14-7	30	$1,609,850	2.436%	$39,300	30	$1,609,850	$80,500	No	$643,100
143	CC	1143949091	CARABALI JUANILLO OSCAR EMILIO									X									230301	30	$1,542,563	$246,900	EPS018	30	$1,542,563	$192,900	CCF57	30	$1,542,563	$61,800	14-7	30	$1,542,563	2.436%	$37,600	30	$1,542,563	$77,200	No	$616,400
144	CC	1144176354	CARDENAS YUSTY DANIEL																		230301	30	$4,400,000	$704,000	EPS010	30	$4,400,000	$550,000	CCF57	30	$4,400,000	$176,000	14-7	30	$4,400,000	2.436%	$107,200	30	$4,400,000	$220,000	No	$1,757,200
145	CC	1143837340	CARDENAS GARCIA JUAN DAVID									X									230301	30	$1,703,025	$272,500	EPS018	30	$1,703,025	$212,900	CCF57	30	$1,703,025	$68,200	14-7	30	$1,703,025	2.436%	$41,500	30	$1,703,025	$85,200	No	$680,300
146	CC	1144209499	CARDENAS VANESSA									X									25-14	30	$1,516,675	$242,700	EPS037	30	$1,516,675	$189,600	CCF57	30	$1,516,675	$60,700	14-7	30	$1,516,675	2.436%	$37,000	30	$1,516,675	$76,000	No	$606,000
147	CC	1006011161	CARDONA ARENAS JUAN JOSE									X									230201	25	$1,599,363	$255,900	EPS018	25	$1,599,363	$200,000	CCF57	25	$1,599,363	$64,000	14-7	25	$1,599,363	2.436%	$39,000	25	$1,599,363	$80,000	No	$638,900
148	CC	1006108462	CARRION REYES LUIS ALEJANDRO									X									230301	30	$1,690,227	$270,500	EPS010	30	$1,690,227	$211,300	CCF57	30	$1,690,227	$67,700	14-7	30	$1,690,227	2.436%	$41,200	30	$1,690,227	$84,700	No	$675,400
149	CC	1005719336	CASAS RENGIFO ROGER JULIAN									X									230301	29	$2,060,561	$329,700	EPS010	29	$2,060,561	$257,600	CCF57	29	$2,060,561	$82,500	14-7	29	$2,060,561	2.436%	$50,200	29	$2,060,561	$103,200	No	$823,200
150	CC	1143933397	CASTAÑO CORDOBA ANGELICA									X									230301	29	$2,111,673	$337,900	EPS010	29	$2,111,673	$264,000	CCF57	29	$2,111,673	$84,500	14-7	29	$2,111,673	2.436%	$51,500	29	$2,111,673	$105,700	No	$843,600
151	CC	1094354018	CASTELLANOS TASCON AIDA JEMINA									X									230301	30	$2,029,506	$324,800	ESSC18	30	$2,029,506	$253,700	CCF57	30	$2,029,506	$81,200	14-7	30	$2,029,506	2.436%	$49,500	30	$2,029,506	$101,500	No	$810,700
152	CC	1005980480	CASTILLO CORTES BRENDA									X									230301	30	$1,532,001	$245,200	ESSC24	30	$1,532,001	$191,600	CCF57	30	$1,532,001	$61,300	14-7	30	$1,532,001	2.436%	$37,400	30	$1,532,001	$76,700	No	$612,200
153	CC	67028313	CASTILLO KELY GIOVANA									X									230301	28	$1,447,563	$231,700	EPS005	28	$1,447,563	$181,000	CCF57	28	$1,447,563	$58,000	14-7	28	$1,447,563	2.436%	$35,300	28	$1,447,563	$72,500	No	$578,500
154	CC	25365660	CASTILLO ARACU MARIA ESPERANZA									X									25-14	30	$1,877,284	$300,400	EPS037	30	$1,877,284	$234,700	CCF57	30	$1,877,284	$75,100	14-7	30	$1,877,284	2.436%	$45,800	30	$1,877,284	$94,000	No	$750,000
155	CC	1006097393	CASTRO RUBIO DIANA VALENTINA									X									230301	30	$1,516,675	$242,700	EPS005	30	$1,516,675	$189,600	CCF57	30	$1,516,675	$60,700	14-7	30	$1,516,675	2.436%	$37,000	30	$1,516,675	$76,000	No	$606,000
156	PT	6146459	CEDEÑO CASTELLON YESIKA MARBELLA									X									230301	30	$1,972,977	$315,700	EPS037	30	$1,972,977	$246,700	CCF57	30	$1,972,977	$79,000	14-7	30	$1,972,977	2.436%	$48,100	30	$1,972,977	$98,700	No	$788,200
157	CC	1144175287	CERON MENDEZ TATIANA																		230301	29	$3,093,333	$495,000	EPS010	29	$3,093,333	$386,700	CCF57	29	$3,093,333	$123,800	14-7	29	$3,093,333	2.436%	$75,400	29	$3,093,333	$154,700	No	$1,235,600
158	CC	1006169326	CERTUCHE LOPEZ GREGORIO STEWART		X							X									230301	27	$2,582,489	$413,200	EPS037	27	$2,582,489	$322,900	CCF57	27	$2,985,526	$119,500	14-7	27	$2,582,489	2.436%	$63,000	27	$2,985,526	$149,400	No	$1,068,000
159	CC	29120607	CHACON SANCHEZ SANDRA LILIANA																		25-14	30	$1,950,000	$312,000	EPS010	30	$1,950,000	$243,800	CCF57	30	$1,950,000	$78,000	14-7	30	$1,950,000	2.436%	$47,600	30	$1,950,000	$97,500	No	$778,900
160	CC	94529975	CHARA ZUÑIGA JONNY									X									230201	30	$1,609,850	$257,600	EPS012	30	$1,609,850	$201,300	CCF57	30	$1,609,850	$64,400	14-7	30	$1,609,850	2.436%	$39,300	30	$1,609,850	$80,500	No	$643,100
161	CC	76293365	CHITO GOMEZ RAUL									X									230301	30	$1,542,563	$246,900	EPS018	30	$1,542,563	$192,900	CCF57	30	$1,542,563	$61,800	14-7	30	$1,542,563	2.436%	$37,600	30	$1,542,563	$77,200	No	$616,400
162	PT	5015458	COLINA REVETE WENDY WANESSA									X									230301	30	$1,532,531	$245,300	EPS002	30	$1,532,531	$191,600	CCF57	30	$1,532,531	$61,400	14-7	30	$1,532,531	2.436%	$37,400	30	$1,532,531	$76,700	No	$612,400

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163	CC	66995573	COLLAZOS CHACON CAROLINA									X									230201	12	$997,986	$159,700	EPS005	12	$997,986	$124,800	CCF57	12	$997,986	$40,000	14-7	12	$997,986	2.436%	$24,400	12	$997,986	$50,000	No	$398,900
164	CC	14652625	COLLAZOS FERNANDEZ NESTOR JAVIER									X									230301	29	$1,588,336	$254,200	EPS002	29	$1,588,336	$198,600	CCF57	29	$1,588,336	$63,600	14-7	29	$1,588,336	2.436%	$38,700	29	$1,588,336	$79,500	No	$634,600
165	CC	1109544374	COLORADO SANTANDER DANIEL AUGUSTO									X									230301	30	$1,609,850	$257,600	EPS012	30	$1,609,850	$201,300	CCF57	30	$1,609,850	$64,400	14-7	30	$1,609,850	2.436%	$39,300	30	$1,609,850	$80,500	No	$643,100
166	CC	1193106772	CORTES VIVAS BRAYAN STIVEN									X									230301	30	$1,609,850	$257,600	EPS002	30	$1,609,850	$201,300	CCF57	30	$1,609,850	$64,400	14-7	30	$1,609,850	2.436%	$39,300	30	$1,609,850	$80,500	No	$643,100
167	CC	29116216	CORTES CERA CLAUDIA PATRICIA	X								X									230201	13	$616,850	$98,700	ESSC24	13	$616,850	$77,200	CCF57	13	$51,818	$2,100	14-7	13	$616,850	2.436%	$15,100	13	$51,818	$2,700	No	$195,800
168	CC	16766744	CORTES CEBALLOS FABIO ADALBERTO									X									25-14	15	$814,631	$130,400	EPS012	15	$814,631	$101,900	CCF57	15	$814,631	$32,600	14-7	15	$814,631	2.436%	$19,900	15	$814,631	$40,800	No	$325,600
169	CC	1144042301	CORTES VALENCIA SOLANYI									X									230301	30	$1,978,807	$316,700	EPS002	30	$1,978,807	$247,400	CCF57	30	$1,978,807	$79,200	14-7	30	$1,978,807	2.436%	$48,300	30	$1,978,807	$99,000	No	$790,600
170	CC	1125806312	CRUZ GALLO DANIELA																		25-14	30	$2,000,000	$320,000	EPS010	30	$2,000,000	$250,000	CCF57	30	$2,000,000	$80,000	14-7	30	$2,000,000	2.436%	$48,800	30	$2,000,000	$100,000	No	$798,800
171	CC	1143996205	CUARAN REYES JEIMY TATIANA									X									230301	30	$1,709,514	$273,600	EPS005	30	$1,709,514	$213,700	CCF57	30	$1,709,514	$68,400	14-7	30	$1,709,514	2.436%	$41,700	30	$1,709,514	$85,500	No	$682,900
172	CC	1088297388	CUBIDES JIMENEZ LAURA																		230301	30	$3,780,000	$604,800	EPS010	30	$3,780,000	$472,500	CCF57	30	$3,780,000	$151,200	14-7	30	$3,780,000	2.436%	$92,100	30	$3,780,000	$189,000	No	$1,509,600
173	CC	1144199215	CUELLAR RIASCOS LEIDY JULIET									X									230301	29	$1,919,648	$307,200	EPS037	29	$1,919,648	$240,000	CCF57	29	$1,919,648	$76,800	14-7	29	$1,919,648	2.436%	$46,800	29	$1,919,648	$96,000	No	$766,800
174	CC	1148688223	CUERO GODOY RUBY ALEIDA									X									230301	30	$1,609,850	$257,600	ESSC18	30	$1,609,850	$201,300	CCF57	30	$1,609,850	$64,400	14-7	30	$1,609,850	2.436%	$39,300	30	$1,609,850	$80,500	No	$643,100
175	CC	1107054047	DELGADO SERRANO STEPHANY									X									230301	30	$1,933,531	$309,400	ESSC18	30	$1,933,531	$241,700	CCF57	30	$1,933,531	$77,400	14-7	30	$1,933,531	2.436%	$47,200	30	$1,933,531	$96,800	No	$772,500
176	CC	1114730002	DIAZ CALAMBAS JOHN FERNANDO									X									230301	29	$1,904,681	$304,800	EPS037	29	$1,904,681	$238,100	CCF57	29	$1,904,681	$76,200	14-7	29	$1,904,681	2.436%	$46,400	29	$1,904,681	$95,300	No	$760,800
177	CC	6389327	DIAZ LOPEZ JOSE ANTONIO																		25-14	30	$3,300,000	$528,000	EPS010	30	$3,300,000	$412,500	CCF57	30	$3,300,000	$132,000	14-7	30	$3,300,000	2.436%	$80,400	30	$3,300,000	$165,000	No	$1,317,900
178	CC	1017267262	DIAZ CORREA JUAN SEBASTIAN									X									230201	30	$1,723,927	$275,900	EPS005	30	$1,723,927	$215,500	CCF57	30	$1,723,927	$69,000	14-7	30	$1,723,927	2.436%	$42,000	30	$1,723,927	$86,300	No	$688,700
179	CC	1144201774	DIAZ ORTIZ NICOLAS GIOVANNY									X									230301	30	$2,150,131	$344,100	EPS010	30	$2,150,131	$268,800	CCF57	30	$2,150,131	$86,100	14-7	30	$2,150,131	2.436%	$52,400	30	$2,150,131	$107,700	No	$859,100
180	CC	1107097056	DIAZ GONZALEZ TATIANA	X								X									230301	27	$1,305,000	$208,800	EPS037	27	$1,305,000	$163,200	CCF57	27	$1,305,000	$52,200	14-7	27	$1,305,000	2.436%	$31,800	27	$1,305,000	$65,300	No	$521,300
181	CC	1113539475	DIAZ TOBAR VALERIA									X									25-14	30	$1,700,395	$272,100	EPS005	30	$1,700,395	$212,600	CCF57	30	$1,700,395	$68,100	14-7	30	$1,700,395	2.436%	$41,500	30	$1,700,395	$85,200	No	$679,500
182	CC	1002951574	DOMINGUEZ FAJARDO MABELL JOHANA									X									230301	15	$1,355,854	$217,000	EPS005	15	$1,355,854	$169,500	CCF57	15	$1,355,854	$54,300	14-7	15	$1,355,854	2.436%	$33,100	15	$1,355,854	$67,900	No	$541,800
183	CC	31860463	DOMINGUEZ VERNAZA MARIA CLARA									X										0	$0	$0	EPS010	30	$20,825,000	$2,603,200	CCF57	30	$20,825,000	$833,000	14-7	30	$20,825,000	2.436%	$507,300	30	$20,825,000	$1,041,300	No	$4,984,800
184	CC	1006171256	DUQUE SALCEDO NICOLAS									X									230301	30	$1,660,781	$265,800	EPS018	30	$1,660,781	$207,600	CCF57	30	$1,660,781	$66,500	14-7	30	$1,660,781	2.436%	$40,500	30	$1,660,781	$83,200	No	$663,600
185	CC	1144036916	ERAZO GOMEZ EDWIN ALFONSO																		25-14	30	$1,500,000	$240,000	EPS037	30	$1,500,000	$187,500	CCF57	30	$1,500,000	$60,000	14-7	30	$1,500,000	2.436%	$36,600	30	$1,500,000	$75,000	No	$599,100
186	CC	66859165	ESPINOSA MOSQUERA ANA MARIA									X									230301	30	$2,575,676	$412,200	EPS005	30	$2,575,676	$322,000	CCF57	30	$2,575,676	$103,100	14-7	30	$2,575,676	2.436%	$62,800	30	$2,575,676	$128,900	No	$1,029,000
187	CC	14135622	FAJARDO LEON EIVER GABRIEL									X									230301	15	$2,777,655	$444,500	EPS002	15	$2,777,655	$347,300	CCF57	15	$2,777,655	$111,200	14-7	15	$2,777,655	2.436%	$67,700	15	$2,777,655	$139,000	No	$1,109,700
188	CC	1002778144	FIGUEROA HENAO LUIS ALEJANDRO									X									230301	30	$1,869,840	$299,200	EPS037	30	$1,869,840	$233,800	CCF57	30	$1,869,840	$74,800	14-7	30	$1,869,840	2.436%	$45,600	30	$1,869,840	$93,500	No	$746,900
189	CC	1151956011	FRANCO NAVARRO DANIEL FERNANDO									X									230301	30	$2,146,568	$343,500	EPS037	30	$2,146,568	$268,400	CCF57	30	$2,146,568	$85,900	14-7	30	$2,146,568	2.436%	$52,300	30	$2,146,568	$107,400	No	$857,500
190	CC	1110289594	GALEANO ORTEGA SEBASTIAN									X									230301	30	$1,982,216	$317,200	EPS012	30	$1,982,216	$247,800	CCF57	30	$1,982,216	$79,300	14-7	30	$1,982,216	2.436%	$48,300	30	$1,982,216	$99,200	No	$791,800
191	CC	1192918437	GALLEGO PERAFAN JUAN MANUEL									X									230301	29	$1,937,136	$310,000	EPS012	29	$1,937,136	$242,200	CCF57	29	$1,937,136	$77,500	14-7	29	$1,937,136	2.436%	$47,200	29	$1,937,136	$97,000	No	$773,900
192	CC	94457972	GALVIS RIZO CARLOS ANDRES																		25-14	30	$5,450,000	$872,000	EPS010	30	$5,450,000	$681,300	CCF57	30	$5,450,000	$218,000	14-7	30	$5,450,000	2.436%	$132,800	30	$5,450,000	$272,500	No	$2,176,600
193	CC	1144047757	GARCIA BONILLA JUAN DAVID									X									230301	30	$2,143,653	$343,000	EPS005	30	$2,143,653	$268,000	CCF57	30	$2,143,653	$85,800	14-7	30	$2,143,653	2.436%	$52,300	30	$2,143,653	$107,300	No	$856,400
194	CC	1144192635	GARCIA MARTINEZ MARIO JESUS																		230301	30	$3,300,000	$528,000	EPS037	30	$3,300,000	$412,500	CCF57	30	$3,300,000	$132,000	14-7	30	$3,300,000	2.436%	$80,400	30	$3,300,000	$165,000	No	$1,317,900
195	CC	1097402393	GARZON MORENO JIMMY BERNARDO									X									230301	30	$1,516,675	$242,700	EPS041	30	$1,516,675	$189,600	CCF57	30	$1,516,675	$60,700	14-7	30	$1,516,675	2.436%	$37,000	30	$1,516,675	$76,000	No	$606,000
196	CC	1005967219	GARZON AVILA JULIANA									X									230201	13	$1,653,065	$264,500	EPS005	13	$1,653,065	$206,700	CCF57	13	$1,653,065	$66,200	14-7	13	$1,653,065	2.436%	$40,300	13	$1,653,065	$82,700	No	$660,400
197	CC	16763946	GIRALDO LOPEZ JOHN HENRY																		230301	30	$1,500,000	$240,000	EPS018	30	$1,500,000	$187,500	CCF57	30	$1,500,000	$60,000	14-7	30	$1,500,000	2.436%	$36,600	30	$1,500,000	$75,000	No	$599,100
198	CC	1193215772	GIRALDO GUTIERREZ MARIANA		X																230301	12	$570,000	$91,200	EPS010	12	$570,000	$71,300	CCF57	12	$724,375	$29,000	14-7	12	$570,000	2.436%	$13,900	12	$724,375	$36,300	No	$241,700

Planilla Resumen

199	CC	94505263	GIRALDO CARDONA NEVILLE									X									25-14	30	$1,889,239	$302,300	EPS005	30	$1,889,239	$236,200	CCF57	30	$1,889,239	$75,600	14-7	30	$1,889,239	2.436%	$46,100	30	$1,889,239	$94,500	No	$754,700
200	CC	1014296359	GOMEZ BENAVIDEZ ANDRES MAURICIO									X									230201	28	$2,044,582	$327,200	EPS005	28	$2,044,582	$255,600	CCF57	28	$2,044,582	$81,800	14-7	28	$2,044,582	2.436%	$49,900	28	$2,044,582	$102,300	No	$816,800
201	CC	1112490718	GOMEZ GOMEZ GUSTAVO ADOLFO																		230301	30	$1,425,000	$228,000	EPS002	30	$1,425,000	$178,200	CCF57	30	$1,425,000	$57,000	14-7	30	$1,425,000	2.436%	$34,800	30	$1,425,000	$71,300	No	$569,300
202	CC	1006109961	GOMEZ GARCIA ISABELLA																		230301	28	$2,176,533	$348,300	EPS010	28	$2,176,533	$272,100	CCF57	28	$2,176,533	$87,100	14-7	28	$2,176,533	2.436%	$53,100	28	$2,176,533	$108,900	No	$869,500
203	CC	1007549797	GOMEZ VALENCIA JHON DAVID									X									230301	30	$1,516,675	$242,700	EPS041	30	$1,516,675	$189,600	CCF57	30	$1,516,675	$60,700	14-7	30	$1,516,675	2.436%	$37,000	30	$1,516,675	$76,000	No	$606,000
204	CC	1144203667	GOMEZ PIEDRAHITA JUAN DIEGO JOAQUIN																		230301	30	$2,800,000	$448,000	EPS010	30	$2,800,000	$350,000	CCF57	30	$2,800,000	$112,000	14-7	30	$2,800,000	2.436%	$68,300	30	$2,800,000	$140,000	No	$1,118,300
205	CC	66982799	GOMEZ ANGULO LUZ ANGELA									X									230201	12	$1,117,977	$178,900	EPS005	12	$1,117,977	$139,800	CCF57	12	$1,117,977	$44,800	14-7	12	$1,117,977	2.436%	$27,300	12	$1,117,977	$56,000	No	$446,800
206	CC	35476487	GOMEZ CASTELLANOS SANDRA MARCELA																		25-14	30	$5,775,000	$981,800	EPS037	30	$5,775,000	$721,900	CCF57	30	$5,775,000	$231,000	14-7	30	$5,775,000	2.436%	$140,700	30	$5,775,000	$288,800	No	$2,364,200
207	CC	1060872945	GONSALEZ CAMILO JOSE ONEIFER									X									230301	30	$1,516,675	$242,700	EPS002	30	$1,516,675	$189,600	CCF57	30	$1,516,675	$60,700	14-7	30	$1,516,675	2.436%	$37,000	30	$1,516,675	$76,000	No	$606,000
208	CC	1114892463	GONZALEZ BENAVIDEZ LUIS FELIPE																		230301	28	$1,820,000	$291,200	EPS037	28	$1,820,000	$227,500	CCF57	28	$1,820,000	$72,800	14-7	28	$1,820,000	2.436%	$44,400	28	$1,820,000	$91,000	No	$726,900
209	CC	1144062500	GONZALEZ ARBELAEZ MARIA ALEJANDRA																		230301	30	$2,700,000	$432,000	EPS010	30	$2,700,000	$337,500	CCF57	30	$2,700,000	$108,000	14-7	30	$2,700,000	2.436%	$65,800	30	$2,700,000	$135,000	No	$1,078,300
210	CC	1144029711	GONZALEZ CARABALI VICTOR MANUEL		X																25-14	30	$3,150,000	$504,000	EPS005	30	$3,150,000	$393,800	CCF57	30	$6,628,125	$265,200	14-7	30	$3,150,000	2.436%	$76,800	30	$6,628,125	$331,500	No	$1,571,300
211	CC	1005874971	GRUESO SANCHEZ WASHINGTON																		230301	30	$1,750,000	$280,000	EPS037	30	$1,750,000	$218,800	CCF57	30	$1,750,000	$70,000	14-7	30	$1,750,000	2.436%	$42,700	30	$1,750,000	$87,500	No	$699,000
212	PT	1375841	GUARECUCO SILVA LUIS ALEJANDRO																		230301	30	$2,100,000	$336,000	EPS037	30	$2,100,000	$262,500	CCF57	30	$2,100,000	$84,000	14-7	30	$2,100,000	2.436%	$51,200	30	$2,100,000	$105,000	No	$838,700
213	CC	1002843138	GUERRERO ROSERO LINA ROCIO									X									230301	30	$1,516,675	$242,700	EPS037	30	$1,516,675	$189,600	CCF57	30	$1,516,675	$60,700	14-7	30	$1,516,675	2.436%	$37,000	30	$1,516,675	$76,000	No	$606,000
214	CC	1030619304	GUERRERO SERRANO RAQUEL ANDREA									X									25-14	30	$3,271,466	$523,500	EPS005	30	$3,271,466	$409,000	CCF57	30	$3,271,466	$130,900	14-7	30	$3,271,466	2.436%	$79,700	30	$3,271,466	$163,700	No	$1,306,800
215	CC	1144024369	GUETTE PEÑA LIVIA MENDIRT									X									230301	30	$1,663,546	$266,200	EPS037	30	$1,663,546	$208,000	CCF57	30	$1,663,546	$66,600	14-7	30	$1,663,546	2.436%	$40,600	30	$1,663,546	$83,300	No	$664,700
216	CC	10486450	GUEVARA PERDOMO JUSTINO									X									25-14	29	$1,473,864	$235,900	EPS037	29	$1,473,864	$184,300	CCF57	29	$1,473,864	$59,000	14-7	29	$1,473,864	2.436%	$36,000	29	$1,473,864	$73,800	No	$589,000
217	CC	1108640144	GUISAMANO GUERRERO BREINER STIVEN									X									230301	30	$1,516,675	$242,700	ESSC18	30	$1,516,675	$189,600	CCF57	30	$1,516,675	$60,700	14-7	30	$1,516,675	2.436%	$37,000	30	$1,516,675	$76,000	No	$606,000
218	CC	1143984868	GUTIERREZ SAA CRISTHIAN DAVID																		230301	30	$1,650,000	$264,000	EPS037	30	$1,650,000	$206,300	CCF57	30	$1,650,000	$66,000	14-7	30	$1,650,000	2.436%	$40,200	30	$1,650,000	$82,500	No	$659,000
219	CC	1043586610	GUTIERREZ VALDERRAMA LUISA FERNANDA									X									25-14	30	$1,423,500	$227,800	EPS012	30	$1,423,500	$178,000	CCF57	30	$158,522	$6,400	14-7	30	$1,423,500	2.436%	$34,700	30	$158,522	$8,000	No	$454,900
220	CC	1130679021	GUTIERREZ HIGUITA SANDRA MILENA																		230301	30	$4,500,000	$720,000	EPS012	30	$4,500,000	$562,500	CCF57	30	$4,500,000	$180,000	14-7	30	$4,500,000	2.436%	$109,700	30	$4,500,000	$225,000	No	$1,797,200
221	CC	1061984683	GUZMAN PEÑA JOSE MIGUEL									X									230201	30	$1,516,675	$242,700	ESSC62	30	$1,516,675	$189,600	CCF57	30	$1,516,675	$60,700	14-7	30	$1,516,675	2.436%	$37,000	30	$1,516,675	$76,000	No	$606,000
222	CC	1110289555	GUZMAN VALENCIA NINEL ANDREA		X							X									230301	13	$1,256,330	$201,100	EPS010	13	$1,256,330	$157,100	CCF57	13	$1,653,588	$66,200	14-7	13	$1,256,330	2.436%	$30,700	13	$1,653,588	$82,800	No	$537,900
223	CC	1130647701	HENAO CARDENAS CAROL VIVIANA									X									25-14	30	$3,240,546	$518,500	EPS010	30	$3,240,546	$405,100	CCF57	30	$3,240,546	$129,700	14-7	30	$3,240,546	2.436%	$79,000	30	$3,240,546	$162,200	No	$1,294,500
224	CC	1130619808	HENAO DAVILA CLAUDIA XIMENA																		230201	30	$3,500,000	$560,000	EPS010	30	$3,500,000	$437,500	CCF57	30	$3,500,000	$140,000	14-7	30	$3,500,000	2.436%	$85,300	30	$3,500,000	$175,000	No	$1,397,800
225	CC	1115082977	HENAO VIAFARA HAMILTON		X							X									230301	14	$1,808,887	$289,500	EPS005	14	$1,808,887	$226,200	CCF57	14	$2,120,223	$84,900	14-7	14	$1,808,887	2.436%	$44,100	14	$2,120,223	$106,200	No	$750,900
226	CC	6646396	HENAO QUINTERO HUGO ARMANDO																		230201	30	$1,750,000	$280,000	EPS002	30	$1,750,000	$218,800	CCF57	30	$1,750,000	$70,000	14-7	30	$1,750,000	2.436%	$42,700	30	$1,750,000	$87,500	No	$699,000
227	CC	1105614176	HERNANDEZ VALENCIA JOSE GREGORIO									X									231001	30	$1,783,170	$285,400	EPS037	30	$1,783,170	$222,900	CCF57	30	$1,783,170	$71,400	14-7	30	$1,783,170	2.436%	$43,500	30	$1,783,170	$89,200	No	$712,400
228	CC	1144201584	HERNANDEZ OSPINA KEVIN STIVEN									X									230301	30	$7,537,835	$1,281,500	EPS010	30	$7,537,835	$942,300	CCF57	30	$7,537,835	$301,600	14-7	30	$7,537,835	2.436%	$183,700	30	$7,537,835	$377,000	No	$3,086,100
229	CC	14839351	HERNANDEZ YEIMAR																		230201	27	$1,282,500	$205,200	EPS018	27	$1,282,500	$160,400	CCF57	27	$1,282,500	$51,300	14-7	27	$1,282,500	2.436%	$31,300	27	$1,282,500	$64,200	No	$512,400
230	CC	1193414825	HOYOS MORA HAROLD ESTEVEN									X									230301	30	$2,086,080	$333,800	EPS037	30	$2,086,080	$260,800	CCF57	30	$2,086,080	$83,500	14-7	30	$2,086,080	2.436%	$50,900	30	$2,086,080	$104,400	No	$833,400
231	CC	1061989032	HOYOS RUANO NIXON GUNAR									X									230301	30	$2,019,454	$323,200	EPS012	30	$2,019,454	$252,500	CCF57	30	$2,019,454	$80,800	14-7	30	$2,019,454	2.436%	$49,200	30	$2,019,454	$101,000	No	$806,700
232	CC	1143855805	HOYOS RENZA RUBEN DARIO																		231001	30	$1,425,000	$228,000	EPS010	30	$1,425,000	$178,200	CCF57	30	$1,425,000	$57,000	14-7	30	$1,425,000	2.436%	$34,800	30	$1,425,000	$71,300	No	$569,300

233	CC	1144203853	HURTADO SALDAÑA IVAN MAURICIO		X	23020 1	30	$2,052,470	$328,400	EPS018	30	$2,052,470	$256,600	CCF57	30	$2,052,470	$82,100	14-7	30	$2,052,470	2.436%	$50,000	30	$2,052,470	$102,700	No	$819,800
234	CC	1010091706	HURTADO GARCIA JUAN FELIPE			23030 1	30	$1,425,000	$228,000	ESSC18	30	$1,425,000	$178,200	CCF57	30	$1,425,000	$57,000	14-7	30	$1,425,000	2.436%	$34,800	30	$1,425,000	$71,300	No	$569,300
235	CC	1144056848	IMBACHI SAMBONI JOHN DAVID		X	25-14	30	$2,374,432	$380,000	EPS005	30	$2,374,432	$296,900	CCF57	30	$2,374,432	$95,000	14-7	30	$2,374,432	2.436%	$57,900	30	$2,374,432	$118,800	No	$948,600
236	CC	1061985257	INCHIMA QUINAYAS ALBAN			23030 1	30	$2,500,000	$400,000	EPS005	30	$2,500,000	$312,500	CCF57	30	$2,500,000	$100,000	14-7	30	$2,500,000	2.436%	$60,900	30	$2,500,000	$125,000	No	$998,400
237	CC	1061984544	INCHIMA QUINAYAS UBERNEY		X	23030 1	30	$1,516,675	$242,700	EPSIC3	30	$1,516,675	$189,600	CCF57	30	$1,516,675	$60,700	14-7	30	$1,516,675	2.436%	$37,000	30	$1,516,675	$76,000	No	$606,000
238	CC	76302665	JALVIN JOSE ABEL		X	23100 1	30	$1,516,675	$242,700	EPS018	30	$1,516,675	$189,600	CCF57	30	$1,516,675	$60,700	14-7	30	$1,516,675	2.436%	$37,000	30	$1,516,675	$76,000	No	$606,000
239	CC	1234189779	JAMAUCA MARTINEZ HARRINSON			23030 1	30	$1,450,000	$232,000	EPS037	30	$1,450,000	$181,300	CCF57	30	$1,450,000	$58,000	14-7	30	$1,450,000	2.436%	$35,400	30	$1,450,000	$72,500	No	$579,200
240	CC	1144187562	JARAMILLO VILLEGAS GLORIA VANESSA			23030 1	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$178,000	CCF57	30	$1,423,500	$57,000	14-7	30	$1,423,500	2.436%	$34,700	30	$1,423,500	$71,300	No	$568,800
241	CC	94492654	JIMENEZ RINCON DIEGO ALBERTO		X	25-14	30	$2,124,085	$339,900	EPS010	30	$2,124,085	$265,600	CCF57	30	$2,124,085	$85,000	14-7	30	$2,124,085	2.436%	$51,800	30	$2,124,085	$106,300	No	$848,600
242	CC	1107531828	JIMENEZ GUAITARILLA JUAN DAVID		X	23030 1	30	$1,703,025	$272,500	ESSC18	30	$1,703,025	$212,900	CCF57	30	$1,703,025	$68,200	14-7	30	$1,703,025	2.436%	$41,500	30	$1,703,025	$85,200	No	$680,300
243	CC	1006073471	JURADO VASQUEZ DANIELA		X	23030 1	28	$1,889,636	$302,400	EPS012	28	$1,889,636	$236,300	CCF57	28	$1,889,636	$75,600	14-7	28	$1,889,636	2.436%	$46,100	28	$1,889,636	$94,500	No	$754,900
244	CC	1107839243	JURADO CHICUE JUAN PABLO		X	23030 1	30	$1,609,850	$257,600	ESSC18	30	$1,609,850	$201,300	CCF57	30	$1,609,850	$64,400	14-7	30	$1,609,850	2.436%	$39,300	30	$1,609,850	$80,500	No	$643,100
245	CC	69021832	LASSO CAICEDO CLAUDIA PATRICIA		X	23030 1	30	$2,107,977	$337,300	EPS010	30	$2,107,977	$263,500	CCF57	30	$2,107,977	$84,400	14-7	30	$2,107,977	2.436%	$51,400	30	$2,107,977	$105,500	No	$842,100
246	CC	1005832677	LEDEZMA GUZMAN JOSE LUIS		X	23100 1	29	$2,081,255	$333,100	EPS010	29	$2,081,255	$260,200	CCF57	29	$2,081,255	$83,300	14-7	29	$2,081,255	2.436%	$50,700	29	$2,081,255	$104,200	No	$831,500
247	CC	1143931405	LEYTON CORTES DEISI XIMENA		X	23030 1	30	$2,040,511	$326,500	EPS037	30	$2,040,511	$255,100	CCF57	30	$2,040,511	$81,700	14-7	30	$2,040,511	2.436%	$49,800	30	$2,040,511	$102,200	No	$815,300
248	CC	1144028216	LISCUE GUASAQUILLO ARACELY		X	25-14	30	$2,098,807	$335,900	EPS037	30	$2,098,807	$262,400	CCF57	30	$2,098,807	$84,000	14-7	30	$2,098,807	2.436%	$51,200	30	$2,098,807	$105,000	No	$838,500
249	CC	29688736	LOAIZA RUIZ LINA JULIETH			25-14	30	$5,200,000	$832,000	EPS010	30	$5,200,000	$650,000	CCF57	30	$5,200,000	$208,000	14-7	30	$5,200,000	2.436%	$126,700	30	$5,200,000	$260,000	No	$2,076,700
250	CC	80062341	LONDOÑO ANDRADE CAMILO JOSE			23030 1	21	$5,600,000	$952,000	EPS010	21	$5,600,000	$700,000	CCF57	21	$5,600,000	$224,000	14-7	21	$5,600,000	2.436%	$136,500	21	$5,600,000	$280,000	No	$2,292,500
251	CC	29347497	LONDOÑO LOPEZ LINA JANETH		X	23030 1	30	$2,026,364	$324,300	EPS018	30	$2,026,364	$253,300	CCF57	30	$2,026,364	$81,100	14-7	30	$2,026,364	2.436%	$49,400	30	$2,026,364	$101,400	No	$809,500
252	CC	94407564	LOPEZ BERNAL DARIO DE JESUS		X	23030 1	29	$1,520,303	$243,300	EPS018	29	$1,520,303	$190,100	CCF57	29	$1,520,303	$60,900	14-7	29	$1,520,303	2.436%	$37,100	29	$1,520,303	$76,200	No	$607,600
253	CC	1193032712	LOPEZ JOSA ELIANA	X		23030 1	24	$1,800,000	$288,000	EPS005	24	$1,800,000	$225,000	CCF57	24	$1,800,000	$72,000	14-7	24	$1,800,000	2.436%	$43,900	24	$1,800,000	$90,000	No	$718,900
254	CC	94494083	LOPEZ GARCIA GREDY FROILAN		X	25-14	19	$1,112,500	$178,000	EPS002	19	$1,112,500	$139,100	CCF57	19	$1,112,500	$44,500	14-7	19	$1,112,500	2.436%	$27,200	19	$1,112,500	$55,700	No	$444,500
255	CC	1114879009	LOPEZ GONZALEZ JAVIER ANDRES		X	23030 1	30	$3,446,458	$551,500	EPS010	30	$3,446,458	$430,900	CCF57	30	$3,446,458	$137,900	14-7	30	$3,446,458	2.436%	$84,000	30	$3,446,458	$172,400	No	$1,376,700
256	CC	1130615330	LOPEZ GALINDO MANUEL ALEJANDRO			23030 1	30	$3,200,000	$512,000	EPS010	30	$3,200,000	$400,000	CCF57	30	$3,200,000	$128,000	14-7	30	$3,200,000	2.436%	$78,000	30	$3,200,000	$160,000	No	$1,278,000
257	CC	1130591375	LOPEZ ZAMBRANO MICHAEL ANDRES			23030 1	12	$570,000	$91,200	ESSC18	12	$570,000	$71,300	CCF57	12	$570,000	$22,800	14-7	12	$570,000	2.436%	$13,900	12	$570,000	$28,500	No	$227,700
258	CC	1130628209	LOZANO ARIAS PABLO ANDRES			23030 1	22	$2,053,333	$328,600	EPS005	22	$2,053,333	$256,700	CCF57	22	$2,053,333	$82,200	14-7	22	$2,053,333	2.436%	$50,100	22	$2,053,333	$102,700	No	$820,300
259	CC	16932122	LUMBAÑA MAFLA JAIME ANDRES		X	23030 1	30	$1,639,818	$262,400	EPS002	30	$1,639,818	$205,000	CCF57	30	$1,639,818	$65,600	14-7	30	$1,639,818	2.436%	$40,000	30	$1,639,818	$82,000	No	$655,000
260	CC	1130621087	MAFLA QUINTERO ANDREA			23020 1	30	$2,200,000	$352,000	EPS010	30	$2,200,000	$275,000	CCF57	30	$2,200,000	$88,000	14-7	30	$2,200,000	2.436%	$53,600	30	$2,200,000	$110,000	No	$878,600
261	CC	1061019890	MAMBUSCAY HOYOS LINA FERNANDA		X	23030 1	30	$1,609,850	$257,600	ESSC62	30	$1,609,850	$201,300	CCF57	30	$1,609,850	$64,400	14-7	30	$1,609,850	2.436%	$39,300	30	$1,609,850	$80,500	No	$643,100
262	CC	4735570	MANQUILLO CARLOS		X	23030 1	30	$1,542,563	$246,900	EPS005	30	$1,542,563	$192,900	CCF57	30	$1,542,563	$61,800	14-7	30	$1,542,563	2.436%	$37,600	30	$1,542,563	$77,200	No	$616,400
263	CC	1111538170	MANYOMA CUERO JOSELYN ADELA		X	23020 1	30	$1,516,675	$242,700	ESSC18	30	$1,516,675	$189,600	CCF57	30	$1,516,675	$60,700	14-7	30	$1,516,675	2.436%	$37,000	30	$1,516,675	$76,000	No	$606,000
264	CC	1144142734	MARIN TRUJILLO CHRISTIAN ANDRES		X	23030 1	30	$2,512,840	$402,100	EPS005	30	$2,512,840	$314,200	CCF57	30	$2,512,840	$100,600	14-7	30	$2,512,840	2.436%	$61,300	30	$2,512,840	$125,700	No	$1,003,900
265	CC	1107094863	MARIN CHARRIA JOAN ADRIAN		X	25-14	30	$1,894,523	$303,200	EPS005	30	$1,894,523	$236,900	CCF57	30	$1,894,523	$75,800	14-7	30	$1,894,523	2.436%	$46,200	30	$1,894,523	$94,800	No	$756,900
266	CC	1130661958	MARMOLEJO ANY DASULY		X	23030 1	30	$1,609,850	$257,600	ESSC18	30	$1,609,850	$201,300	CCF57	30	$1,609,850	$64,400	14-7	30	$1,609,850	2.436%	$39,300	30	$1,609,850	$80,500	No	$643,100
267	CC	1006170178	MARTINEZ DIAZ CARLOS ESTEBAN		X	23020 1	30	$1,609,850	$257,600	EPS037	30	$1,609,850	$201,300	CCF57	30	$1,609,850	$64,400	14-7	30	$1,609,850	2.436%	$39,300	30	$1,609,850	$80,500	No	$643,100

PLANILLA PAGADA

Planilla Resumen

268	CC	1003475453	MARTINEZ RODRIGUEZ DUVAN FELIPE									X									230301	30	$1,792,908	$286,900	EPS010	30	$1,792,908	$224,200	CCF57	30	$1,792,908	$71,800	14-7	30	$1,792,908	2.436%	$43,700	30	$1,792,908	$89,700	No	$716,300
269	CC	1105360503	MARTINEZ ERASO NATALIA																		230301	30	$1,425,000	$228,000	EPS010	30	$1,425,000	$178,200	CCF57	30	$1,425,000	$57,000	14-7	30	$1,425,000	2.436%	$34,800	30	$1,425,000	$71,300	No	$569,300
270	CC	1000462344	MARTINEZ MORA SHARON ANDREA									X									230201	30	$1,651,682	$264,300	EPS005	30	$1,651,682	$206,500	CCF57	30	$1,651,682	$66,100	14-7	30	$1,651,682	2.436%	$40,300	30	$1,651,682	$82,700	No	$659,900
271	CC	1125803322	MARTINEZ CARDONA VICTORIA EUGENIA CAROLINA									X									25-14	30	$1,989,979	$318,400	EPS010	30	$1,989,979	$248,800	CCF57	30	$1,989,979	$79,600	14-7	30	$1,989,979	2.436%	$48,500	30	$1,989,979	$99,500	No	$794,800
272	CC	1111666461	MARTINEZ MARIN YIMER DAVID									X									230301	30	$1,516,675	$242,700	EPS041	30	$1,516,675	$189,600	CCF57	30	$1,516,675	$60,700	14-7	30	$1,516,675	2.436%	$37,000	30	$1,516,675	$76,000	No	$606,000
273	CC	1144140026	MARULANDA GALEANO YENNY JOHANNA									X									230301	30	$2,415,272	$386,500	EPS037	30	$2,415,272	$302,000	CCF57	30	$2,415,272	$96,700	14-7	30	$2,415,272	2.436%	$58,900	30	$2,415,272	$120,900	No	$965,000
274	CC	1107524285	MAYORGA MENESES YESLIN AMANDA									X									230301	30	$2,133,363	$341,400	EPS037	30	$2,133,363	$266,700	CCF57	30	$2,133,363	$85,400	14-7	30	$2,133,363	2.436%	$52,000	30	$2,133,363	$106,800	No	$852,300
275	CC	1144062558	MEDINA FIGUEROA DANIELA																		25-14	30	$4,400,000	$704,000	EPS005	30	$4,400,000	$550,000	CCF57	30	$4,400,000	$176,000	14-7	30	$4,400,000	2.436%	$107,200	30	$4,400,000	$220,000	No	$1,757,200
276	CC	1143871997	MEDINA VALENCIA MADELEYNE																		230301	30	$1,630,000	$260,800	EPS005	30	$1,630,000	$203,800	CCF57	30	$1,630,000	$65,200	14-7	30	$1,630,000	2.436%	$39,800	30	$1,630,000	$81,500	No	$651,100
277	CC	1109540313	MELENDEZ MICOLTA SANTIAGO									X									230201	30	$2,067,386	$330,800	EPS002	30	$2,067,386	$258,500	CCF57	30	$2,067,386	$82,700	14-7	30	$2,067,386	2.436%	$50,400	30	$2,067,386	$103,500	No	$825,900
278	CC	1005890662	MENDEZ ESCOBAR DANIEL									X									230301	30	$2,093,028	$334,900	EPS010	30	$2,093,028	$261,700	CCF57	30	$2,093,028	$83,800	14-7	30	$2,093,028	2.436%	$51,000	30	$2,093,028	$104,700	No	$836,100
279	CC	1113067170	MENDEZ MONDRAGON MARIANA																			0	$0	$0	EPS037	30	$1,423,500	$178,000		0	$0	$0	14-7	30	$1,423,500	2.436%	$34,700	0	$0	$0	No	$212,700
280	CC	1108642846	MENDEZ TOVAR VALERY																		230301	30	$1,425,000	$228,000	EPS037	30	$1,425,000	$178,200	CCF57	30	$1,425,000	$57,000	14-7	30	$1,425,000	2.436%	$34,800	30	$1,425,000	$71,300	No	$569,300
281	CC	1019067567	MENDOZA SALAZAR JUAN CAMILO																		25-14	18	$2,268,000	$362,900	EPS017	18	$2,268,000	$283,500	CCF57	18	$2,268,000	$90,800	14-7	18	$2,268,000	2.436%	$55,300	18	$2,268,000	$113,500	No	$906,000
282	CC	1109920024	MENESES CAICEDO JOHAN SEBASTIAN									X									230301	30	$1,516,675	$242,700	ESSC62	30	$1,516,675	$189,600	CCF57	30	$1,516,675	$60,700	14-7	30	$1,516,675	2.436%	$37,000	30	$1,516,675	$76,000	No	$606,000
283	CC	1143944073	MENESES MUÑOZ RAMIRO	X																	231001	29	$1,377,500	$220,400	EPS010	29	$1,377,500	$172,200	CCF57	29	$1,377,500	$55,100	14-7	29	$1,377,500	2.436%	$33,600	29	$1,377,500	$69,000	No	$550,300
284	CC	67021333	MENESES FAJARDO SANDRA MILENA									X									25-14	30	$2,136,357	$341,900	EPS010	30	$2,136,357	$267,100	CCF57	30	$2,136,357	$85,500	14-7	30	$2,136,357	2.436%	$52,100	30	$2,136,357	$106,900	No	$853,500
285	CC	1002949574	MENZA ULCUE NELSON									X									230301	30	$1,518,273	$243,000	ESSC62	30	$1,518,273	$189,800	CCF57	30	$1,518,273	$60,800	14-7	30	$1,518,273	2.436%	$37,000	30	$1,518,273	$76,000	No	$606,600
286	CC	1143959318	MINOTA MENDOZA ANGIE LIZETH									X									230201	28	$1,540,836	$246,600	EPS002	28	$1,540,836	$192,700	CCF57	28	$1,540,836	$61,700	14-7	28	$1,540,836	2.436%	$37,600	28	$1,540,836	$77,200	No	$615,800
287	CC	1112486258	MONTILLA RODRIGUEZ ANGIE KATHERINE									X									230301	30	$2,157,469	$345,200	EPS002	30	$2,157,469	$269,700	CCF57	30	$2,157,469	$86,300	14-7	30	$2,157,469	2.436%	$52,600	30	$2,157,469	$108,000	No	$861,800
288	CC	1144038650	MONTOYA FERNANDEZ PAOLA ANDREA									X									230201	30	$1,978,872	$316,700	EPS018	30	$1,978,872	$247,400	CCF57	30	$1,978,872	$79,200	14-7	30	$1,978,872	2.436%	$48,300	30	$1,978,872	$99,000	No	$790,600
289	CC	67021514	MORENO CHACHANOY VIVIANA																		25-14	29	$2,030,000	$324,800	EPS018	29	$2,030,000	$253,800	CCF57	29	$2,030,000	$81,200	14-7	29	$2,030,000	2.436%	$49,500	29	$2,030,000	$101,500	No	$810,800
290	CC	10346337	MOSTACILLA GOMEZ ALEXANDER																		230301	30	$1,630,000	$260,800	EPS037	30	$1,630,000	$203,800	CCF57	30	$1,630,000	$65,200	14-7	30	$1,630,000	2.436%	$39,800	30	$1,630,000	$81,500	No	$651,100
291	CC	4712958	MOSTACILLA CARABALI JOSE MANUEL																		25-14	26	$1,343,333	$215,000	EPS037	26	$1,343,333	$168,000	CCF57	26	$1,343,333	$53,800	14-7	26	$1,343,333	2.436%	$32,800	26	$1,343,333	$67,200	No	$536,800
292	CC	1143944624	MUNOZ LAURIDO LIZETH JOHANNA									X									230301	30	$1,609,850	$257,600	ESSC18	30	$1,609,850	$201,300	CCF57	30	$1,609,850	$64,400	14-7	30	$1,609,850	2.436%	$39,300	30	$1,609,850	$80,500	No	$643,100
293	CC	1144186581	MUÑOZ PAZMIÑO CESAR DAVID									X									230301	30	$3,061,275	$489,900	EPS005	30	$3,061,275	$382,700	CCF57	30	$3,061,275	$122,500	14-7	30	$3,061,275	2.436%	$74,600	30	$3,061,275	$153,200	No	$1,222,900
294	CC	14639643	MUÑOZ GONZALEZ JEFFERSON									X									230301	30	$2,039,773	$326,400	EPS012	30	$2,039,773	$255,000	CCF57	30	$2,039,773	$81,600	14-7	30	$2,039,773	2.436%	$49,700	30	$2,039,773	$102,000	No	$814,700
295	CC	1148693789	MUÑOZ ORTIZ JUDITH TATIANA									X									230301	30	$1,516,675	$242,700	ESSC18	30	$1,516,675	$189,600	CCF57	30	$1,516,675	$60,700	14-7	30	$1,516,675	2.436%	$37,000	30	$1,516,675	$76,000	No	$606,000
296	CC	1143956302	MUÑOZ PATIÑO LEYDY YANETH									X									230301	14	$1,747,977	$279,700	EPS012	14	$1,747,977	$218,500	CCF57	14	$1,747,977	$70,000	14-7	14	$1,747,977	2.436%	$42,600	14	$1,747,977	$87,500	No	$698,300
297	CC	31475722	MUÑOZ ROJAS LINA									X									230301	30	$1,891,363	$302,700	EPS018	30	$1,891,363	$236,500	CCF57	30	$1,891,363	$75,700	14-7	30	$1,891,363	2.436%	$46,100	30	$1,891,363	$94,700	No	$755,700
298	CC	1107101420	NARANJO SALAZAR CHRISTIAN CAMILO									X									25-14	30	$2,693,380	$431,000	EPS010	30	$2,693,380	$336,700	CCF57	30	$2,693,380	$107,800	14-7	30	$2,693,380	2.436%	$65,700	30	$2,693,380	$134,800	No	$1,076,000
299	CC	66810347	NAVIA LIBREROS LILIANA																		25-14	30	$2,700,000	$432,000	EPS018	30	$2,700,000	$337,500	CCF57	30	$2,700,000	$108,000	14-7	30	$2,700,000	2.436%	$65,800	30	$2,700,000	$135,000	No	$1,078,300
300	CC	16837951	NIETO GOMEZ JULIAN									X									25-14	30	$1,552,983	$248,500	EPS018	30	$1,552,983	$194,200	CCF57	30	$1,552,983	$62,200	14-7	30	$1,552,983	2.436%	$37,900	30	$1,552,983	$77,700	No	$620,500
301	CC	12195983	NUÑEZ SILVA LUIS EDOLIO																		230301	30	$1,425,000	$228,000	EPS041	30	$1,425,000	$178,200	CCF57	30	$1,425,000	$57,000	14-7	30	$1,425,000	2.436%	$34,800	30	$1,425,000	$71,300	No	$569,300
302	CC	1086192030	OBANDO CAICEDO YERSON DANILO																		230301	30	$1,423,500	$227,800	ESSC24	30	$1,423,500	$178,000	CCF57	30	$1,423,500	$57,000	14-7	30	$1,423,500	2.436%	$34,700	30	$1,423,500	$71,300	No	$568,800

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303	CC	1089601745	OCAMPO BENAVIDES MARIAM YULIANA									X									230301	27	$1,281,150	$205,000	EPS005	27	$1,281,150	$160,200	CCF57	27	$574,275	$23,000	14-7	27	$1,281,150	2.436%	$31,300	27	$574,275	$28,800	No	$448,300
304	CC	1007253735	OCAMPO MOLINA SANDRA PATRICIA									X									230301	21	$4,063,835	$650,300	EPS005	21	$4,063,835	$508,000	CCF57	21	$4,063,835	$162,600	14-7	21	$4,063,835	2.436%	$99,000	21	$4,063,835	$203,300	No	$1,623,200
305	CC	1061987798	OMEN RUIZ ANDER ARNUBIO									X									230301	30	$1,518,273	$243,000	EPS005	30	$1,518,273	$189,800	CCF57	30	$1,518,273	$60,800	14-7	30	$1,518,273	2.436%	$37,000	30	$1,518,273	$76,000	No	$606,600
306	CC	1143874724	ORDOÑEZ BASTIDAS ANDRES FERNANDO									X									230301	30	$1,893,568	$303,000	EPS010	30	$1,893,568	$236,700	CCF57	30	$1,893,568	$75,800	14-7	30	$1,893,568	2.436%	$46,200	30	$1,893,568	$94,800	No	$756,500
307	CC	80763560	ORDOÑEZ BLANCO JUAN CAMILO																		230901	30	$6,300,000	$1,071,000	EPS005	30	$6,300,000	$787,500	CCF57	30	$6,300,000	$252,000	14-7	30	$6,300,000	2.436%	$153,500	30	$6,300,000	$315,000	No	$2,579,000
308	CC	4653310	OROZCO ESCUE GILBERTO									X									231001	14	$1,206,412	$193,100	EPS037	14	$1,206,412	$150,900	CCF57	14	$1,206,412	$48,300	14-7	14	$1,206,412	2.436%	$29,400	14	$1,206,412	$60,400	No	$482,100
309	CC	76351738	OROZCO JOHAN RODOLFO									X									230301	30	$1,815,000	$290,400	EPS010	30	$1,815,000	$226,900	CCF57	30	$1,815,000	$72,600	14-7	30	$1,815,000	2.436%	$44,300	30	$1,815,000	$90,800	No	$725,000
310	CC	1127572608	OROZCO AISLANT ORIANA ISABEL									X									230201	30	$1,868,370	$299,000	EPS005	30	$1,868,370	$233,600	CCF57	30	$1,868,370	$74,800	14-7	30	$1,868,370	2.436%	$45,600	30	$1,868,370	$93,500	No	$746,500
311	CC	1193382575	ORTIZ ROJAS CRISTIAN MAURICIO									X									230301	30	$2,066,909	$330,800	EPS012	30	$2,066,909	$258,400	CCF57	30	$2,066,909	$82,700	14-7	30	$2,066,909	2.436%	$50,400	30	$2,066,909	$103,500	No	$825,800
312	CC	1144193481	ORTIZ ANDRADE JOHAN STEVEN																		25-14	20	$1,666,667	$266,700	EPS010	20	$1,666,667	$208,400	CCF57	20	$1,666,667	$66,700	14-7	20	$1,666,667	2.436%	$40,600	20	$1,666,667	$83,500	No	$665,900
313	CC	1107528424	OSORIO CALVO JOSE DANIEL									X									25-14	30	$1,715,640	$274,600	EPS010	30	$1,715,640	$214,500	CCF57	30	$1,715,640	$68,700	14-7	30	$1,715,640	2.436%	$41,800	30	$1,715,640	$85,900	No	$685,500
314	CC	1005826735	OSPINA VELASQUEZ LEIDY JOHANA									X									230301	30	$1,629,057	$260,700	ESSC24	30	$1,629,057	$203,700	CCF57	30	$1,629,057	$65,200	14-7	30	$1,629,057	2.436%	$39,700	30	$1,629,057	$81,500	No	$650,800
315	CC	1118311700	OSSA GIL SHEILA GREISYERLY									X									230201	30	$1,725,500	$276,100	EPS041	30	$1,725,500	$215,700	CCF57	30	$1,725,500	$69,100	14-7	30	$1,725,500	2.436%	$42,100	30	$1,725,500	$86,400	No	$689,400
316	CC	48573826	OTERO FERNANDEZ CARMEN DELIA																		25-14	30	$4,000,000	$640,000	EPS010	30	$4,000,000	$500,000	CCF57	30	$4,000,000	$160,000	14-7	30	$4,000,000	2.436%	$97,500	30	$4,000,000	$200,000	No	$1,597,500
317	CC	1010054576	PABON RUIZ KEVIN ALEJANDRO									X									25-14	30	$1,516,675	$242,700	EPS010	30	$1,516,675	$189,600	CCF57	30	$1,516,675	$60,700	14-7	30	$1,516,675	2.436%	$37,000	30	$1,516,675	$76,000	No	$606,000
318	CC	1113689802	PALOMINO FAJARDO YEFERSON ESTIVEN		X							X									231001	7	$1,044,838	$167,200	EPS002	7	$1,044,838	$130,700	CCF57	7	$1,458,945	$58,400	14-7	7	$1,044,838	2.436%	$25,500	7	$1,458,945	$73,000	No	$454,800
319	CC	1060103298	PALTA VELASCO JOSE FABIAN									X									230301	30	$1,598,182	$255,800	EPS010	30	$1,598,182	$199,800	CCF57	30	$1,598,182	$64,000	14-7	30	$1,598,182	2.436%	$39,000	30	$1,598,182	$80,000	No	$638,600
320	CC	1114731204	PANTOJA CARRERA ELSA INES									X									230301	30	$1,893,995	$303,100	EPS037	30	$1,893,995	$236,800	CCF57	30	$1,893,995	$75,800	14-7	30	$1,893,995	2.436%	$46,200	30	$1,893,995	$94,800	No	$756,700
321	CC	31853202	PARRA SIERRA CLAUDIA MARIA									X										0	$0	$0	EPS037	30	$6,931,368	$866,500	CCF57	30	$6,931,368	$277,300	14-7	30	$6,931,368	2.436%	$168,900	30	$6,931,368	$346,700	No	$1,659,400
322	CC	94503415	PATIÑO PLAZA HEVERT																		25-14	29	$1,377,500	$220,400	EPS005	29	$1,377,500	$172,200	CCF57	29	$1,377,500	$55,100	14-7	29	$1,377,500	2.436%	$33,600	29	$1,377,500	$69,000	No	$550,300
323	CC	1114881207	PAVI LADINO LUZ ADRIANA																		230301	25	$1,625,000	$260,000	EPS018	25	$1,625,000	$203,200	CCF57	25	$1,625,000	$65,000	14-7	25	$1,625,000	2.436%	$39,600	25	$1,625,000	$81,300	No	$649,100
324	CC	1118309427	PECHENE PECHENE CAMILA									X									230301	30	$1,918,283	$307,000	ESSC62	30	$1,918,283	$239,800	CCF57	30	$1,918,283	$76,800	14-7	30	$1,918,283	2.436%	$46,800	30	$1,918,283	$96,000	No	$766,400
325	CC	34602125	PEÑA STADLIN ESMERALDA JULIANA																		25-14	25	$5,250,000	$892,600	EPS010	25	$5,250,000	$656,300	CCF57	25	$5,250,000	$210,000	14-7	25	$5,250,000	2.436%	$127,900	25	$5,250,000	$262,500	No	$2,149,300
326	CC	1005966329	PEÑA TORRES JERSON STIVEN																		230301	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$178,000	CCF57	30	$1,423,500	$57,000	14-7	30	$1,423,500	2.436%	$34,700	30	$1,423,500	$71,300	No	$568,800
327	CC	1143939096	PENAGOS ESPINOSA MIGUEL ALFREDO									X									230301	30	$2,017,148	$322,800	EPS005	30	$2,017,148	$252,200	CCF57	30	$2,017,148	$80,700	14-7	30	$2,017,148	2.436%	$49,200	30	$2,017,148	$101,000	No	$805,900
328	CC	1005744370	PERDOMO SANCHEZ ISABELA																		25-14	30	$2,500,000	$400,000	EPS010	30	$2,500,000	$312,500	CCF57	30	$2,500,000	$100,000	14-7	30	$2,500,000	2.436%	$60,900	30	$2,500,000	$125,000	No	$998,400
329	CC	1106516389	PEREA MICHILENO MIGUEL ANGEL																		230301	30	$1,425,000	$228,000	ESSC18	30	$1,425,000	$178,200	CCF57	30	$1,425,000	$57,000	14-7	30	$1,425,000	2.436%	$34,800	30	$1,425,000	$71,300	No	$569,300
330	CC	38550358	PIAMBA JIMENEZ OFIR									X									25-14	30	$2,110,133	$337,700	EPS037	30	$2,110,133	$263,800	CCF57	30	$2,110,133	$84,500	14-7	30	$2,110,133	2.436%	$51,500	30	$2,110,133	$105,700	No	$843,200
331	CC	1005890673	PINO CHAGUALA NATHALIA																		25-14	18	$1,680,000	$268,800	EPS010	18	$1,680,000	$210,000	CCF57	18	$1,680,000	$67,200	14-7	18	$1,680,000	2.436%	$41,000	18	$1,680,000	$84,000	No	$671,000
332	CC	6100905	PLAZA MANZANO HARRISON									X									230301	29	$2,052,802	$328,500	EPS018	29	$2,052,802	$256,700	CCF57	29	$2,052,802	$82,200	14-7	29	$2,052,802	2.436%	$50,100	29	$2,052,802	$102,700	No	$820,200
333	CC	1114731445	POLANCO PUENTE DEYSI VANESSA																		230301	30	$2,000,000	$320,000	EPS005	30	$2,000,000	$250,000	CCF57	30	$2,000,000	$80,000	14-7	30	$2,000,000	2.436%	$48,800	30	$2,000,000	$100,000	No	$798,800
334	CC	29506289	PUCHANA OLGA LUCIA									X									230301	30	$1,978,807	$316,700	EPS005	30	$1,978,807	$247,400	CCF57	30	$1,978,807	$79,200	14-7	30	$1,978,807	2.436%	$48,300	30	$1,978,807	$99,000	No	$790,600
335	CC	16790166	QUIMBAYO MARIN FERNANDO									X									25-14	30	$2,124,150	$339,900	EPS012	30	$2,124,150	$265,600	CCF57	30	$2,124,150	$85,000	14-7	30	$2,124,150	2.436%	$51,800	30	$2,124,150	$106,300	No	$848,600
336	CC	76293455	QUINAYAS SOTELO PEDRO ANTONIO																		25-14	30	$1,500,000	$240,000	EPS018	30	$1,500,000	$187,500	CCF57	30	$1,500,000	$60,000	14-7	30	$1,500,000	2.436%	$36,600	30	$1,500,000	$75,000	No	$599,100
337	CC	10499308	QUIÑONES TAVERA CARLOS ANDRES									X									230301	30	$2,024,309	$323,900	EPS010	30	$2,024,309	$253,100	CCF57	30	$2,024,309	$81,000	14-7	30	$2,024,309	2.436%	$49,400	30	$2,024,309	$101,300	No	$808,700

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338	CC	1192900139	QUIÑONES GUTIERREZ LAURA BRIGITH		X	X	230301	29	$2,074,941	$332,000	EPS037	29	$2,074,941	$259,400	CCF57	29	$2,450,572	$98,100	14-7	29	$2,074,941	2.436%	$50,600	29	$2,450,572	$122,700	No	$862,800
339	CC	29361376	QUIÑONES CASTILLO MISTICA ZULEIMA			X	230201	30	$1,516,675	$242,700	ESSC18	30	$1,516,675	$189,600	CCF57	30	$1,516,675	$60,700	14-7	30	$1,516,675	2.436%	$37,000	30	$1,516,675	$76,000	No	$606,000
340	CC	10305982	QUINONEZ GRANDE WILSON FERNANDO			X	230201	30	$1,689,273	$270,300	EPS037	30	$1,689,273	$211,200	CCF57	30	$1,689,273	$67,600	14-7	30	$1,689,273	2.436%	$41,200	30	$1,689,273	$84,500	No	$674,800
341	CC	1109666729	QUIÑONEZ ESCOBAR VALERIA	X			230301	13	$617,500	$98,800	EPS012	13	$617,500	$77,200	CCF57	13	$617,500	$24,700	14-7	13	$617,500	2.436%	$15,100	13	$617,500	$31,000	No	$246,800
342	CC	1087797430	QUINTERO VILLOTA CRISTY MICHELLE			X	230301	30	$1,512,508	$242,100	EPS037	30	$1,512,508	$189,100	CCF57	30	$1,512,508	$60,600	14-7	30	$1,512,508	2.436%	$36,900	30	$1,512,508	$75,700	No	$604,400
343	CC	1193073171	QUINTERO CAICEDO DANIEL FELIPE			X	230301	30	$1,516,675	$242,700	EPS005	30	$1,516,675	$189,600	CCF57	30	$1,516,675	$60,700	14-7	30	$1,516,675	2.436%	$37,000	30	$1,516,675	$76,000	No	$606,000
344	CC	1005706019	QUINTERO VALENCIA JUAN DIEGO			X	230301	30	$1,609,850	$257,600	EPS037	30	$1,609,850	$201,300	CCF57	30	$1,609,850	$64,400	14-7	30	$1,609,850	2.436%	$39,300	30	$1,609,850	$80,500	No	$643,100
345	CC	1143997206	RAMIREZ DIAGO DANIELA			X	230301	30	$1,676,647	$268,300	EPS012	30	$1,676,647	$209,600	CCF57	30	$1,676,647	$67,100	14-7	30	$1,676,647	2.436%	$40,900	30	$1,676,647	$83,900	No	$669,800
346	CC	1143875403	RAMIREZ SALAMANCA MARIA JOSE			X	230301	30	$2,077,974	$332,500	EPS018	30	$2,077,974	$259,800	CCF57	30	$2,077,974	$83,200	14-7	30	$2,077,974	2.436%	$50,700	30	$2,077,974	$104,000	No	$830,200
347	CC	1006318808	RAMIREZ VASQUEZ WILLIAM ANDRES			X	23100	30	$1,609,850	$257,600	EPS018	30	$1,609,850	$201,300	CCF57	30	$1,609,850	$64,400	14-7	30	$1,609,850	2.436%	$39,300	30	$1,609,850	$80,500	No	$643,100
348	CC	1005869529	RAMOS FLOR EDUARDO			X	230201	30	$1,953,869	$312,700	EPS010	30	$1,953,869	$244,300	CCF57	30	$1,953,869	$78,200	14-7	30	$1,953,869	2.436%	$47,600	30	$1,953,869	$97,800	No	$780,600
349	CC	10753942	REALPE VELASCO REINEL ANTONIO			X	230301	22	$1,525,334	$244,100	EPS018	22	$1,525,334	$190,700	CCF57	22	$1,525,334	$61,100	14-7	22	$1,525,334	2.436%	$37,200	22	$1,525,334	$76,400	No	$609,500
350	CC	1006318056	RENDON PABON YENSI NICOL			X	25-14	30	$1,616,852	$258,700	EPS012	30	$1,616,852	$202,200	CCF57	30	$1,616,852	$64,700	14-7	30	$1,616,852	2.436%	$39,400	30	$1,616,852	$81,000	No	$646,000
351	CC	1006035932	RENTERIA UNAS NATHALIA			X	230201	30	$2,061,781	$329,900	EPS018	30	$2,061,781	$257,800	CCF57	30	$2,061,781	$82,500	14-7	30	$2,061,781	2.436%	$50,300	30	$2,061,781	$103,200	No	$823,700
352	CC	1006035931	RENTERIA UNAS NICOLAS			X	230301	26	$1,444,435	$231,200	EPS037	26	$1,444,435	$180,600	CCF57	26	$1,444,435	$57,800	14-7	26	$1,444,435	2.436%	$35,200	26	$1,444,435	$72,300	No	$577,100
353	CC	1107101968	REYES BENAVIDES DIEGO FERNANDO	X			230301	22	$1,045,000	$167,200	EPS005	22	$1,045,000	$130,700	CCF57	22	$1,045,000	$41,800	14-7	22	$1,045,000	2.436%	$25,500	22	$1,045,000	$52,300	No	$417,500
354	CC	52199067	RIASCOS ANGULO FLORINDA			X	25-14	30	$1,891,363	$302,700	EPS010	30	$1,891,363	$236,500	CCF57	30	$1,891,363	$75,700	14-7	30	$1,891,363	2.436%	$46,100	30	$1,891,363	$94,700	No	$755,700
355	CC	1151972064	RIASCOS GARRIDO YEINY CAROLINA			X	230301	30	$2,029,705	$324,800	EPS010	30	$2,029,705	$253,800	CCF57	30	$2,029,705	$81,200	14-7	30	$2,029,705	2.436%	$49,500	30	$2,029,705	$101,500	No	$810,800
356	CC	1006054017	RINCON GAVIRIA KEVIN ESTIVEN			X	230301	30	$1,423,500	$227,800	EPS012	30	$1,423,500	$178,000	CCF57	30	$775,978	$31,100	14-7	30	$1,423,500	2.436%	$34,700	30	$775,978	$38,900	No	$510,500
357	CC	1005786502	RIVERA IGUA CATALINA ANDREA			X	230201	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$178,000	CCF57	30	$1,049,318	$42,000	14-7	30	$1,423,500	2.436%	$34,700	30	$1,049,318	$52,500	No	$535,000
358	CC	16842502	RIVERA SANDOVAL JHON EDWARD			X	230301	27	$1,920,437	$307,300	EPS010	27	$1,920,437	$240,100	CCF57	27	$1,920,437	$76,900	14-7	27	$1,920,437	2.436%	$46,800	27	$1,920,437	$96,200	No	$767,300
359	CC	1193228940	RIVERA DIAZ LAURA			X	230301	30	$2,181,932	$349,200	EPS002	30	$2,181,932	$272,800	CCF57	30	$2,181,932	$87,300	14-7	30	$2,181,932	2.436%	$53,200	30	$2,181,932	$109,200	No	$871,700
360	CC	1002920208	RODALLEGA BASTIDAS JOSE DELMAN				230301	30	$1,423,500	$227,800	EPS018	30	$1,423,500	$178,000	CCF57	30	$1,423,500	$57,000	14-7	30	$1,423,500	2.436%	$34,700	30	$1,423,500	$71,300	No	$568,800
361	CC	67032672	RODRIGUEZ GONZALEZ MERIEL ELLEN				230301	30	$4,200,000	$672,000	EPS018	30	$4,200,000	$525,000	CCF57	30	$4,200,000	$168,000	14-7	30	$4,200,000	2.436%	$102,400	30	$4,200,000	$210,000	No	$1,677,400
362	CC	1143877304	RODRIGUEZ FLORES NATALIA			X	230301	30	$1,571,273	$251,500	EPS005	30	$1,571,273	$196,500	CCF57	30	$1,571,273	$62,900	14-7	30	$1,571,273	2.436%	$38,300	30	$1,571,273	$78,700	No	$627,900
363	CC	1002821289	RODRIGUEZ LOZADA PABLO ANDRES			X	230301	12	$1,790,318	$286,500	EPS005	12	$1,790,318	$223,800	CCF57	12	$1,790,318	$71,700	14-7	12	$1,790,318	2.436%	$43,700	12	$1,790,318	$89,700	No	$715,400
364	CC	1144178571	ROJAS GOMEZ MARIA ALEJANDRA				230301	30	$4,400,000	$704,000	EPS010	30	$4,400,000	$550,000	CCF57	30	$4,400,000	$176,000	14-7	30	$4,400,000	2.436%	$107,200	30	$4,400,000	$220,000	No	$1,757,200
365	CC	66909708	ROMERO ORDOÑEZ ROSA MARIA			X	230301	30	$2,109,332	$337,500	EPS010	30	$2,109,332	$263,700	CCF57	30	$2,109,332	$84,400	14-7	30	$2,109,332	2.436%	$51,400	30	$2,109,332	$105,500	No	$842,500
366	CC	31582731	ROSERO VALENCIA GLORIA MERCEDES			X	230301	30	$2,052,171	$328,400	EPS012	30	$2,052,171	$256,600	CCF57	30	$2,052,171	$82,100	14-7	30	$2,052,171	2.436%	$50,000	30	$2,052,171	$102,700	No	$819,800
367	CC	1061019488	RUBIO GOMEZ DUBAN RUBIEL			X	230301	30	$1,516,675	$242,700	EPS037	30	$1,516,675	$189,600	CCF57	30	$1,516,675	$60,700	14-7	30	$1,516,675	2.436%	$37,000	30	$1,516,675	$76,000	No	$606,000
368	CC	10489685	RUIZ VARONA RUBEN DARIO				230301	30	$1,450,000	$232,000	EPS018	30	$1,450,000	$181,300	CCF57	30	$1,450,000	$58,000	14-7	30	$1,450,000	2.436%	$35,400	30	$1,450,000	$72,500	No	$579,200
369	CC	1006289336	SAAVEDRA GUTIERREZ JEFRY STUART				230301	30	$1,950,000	$312,000	EPS037	30	$1,950,000	$243,800	CCF57	30	$1,950,000	$78,000	14-7	30	$1,950,000	2.436%	$47,600	30	$1,950,000	$97,500	No	$778,900
370	CC	1144085831	SALAZAR RESTREPO BRYAN HERNANDO			X	230301	30	$2,484,818	$397,600	EPS010	30	$2,484,818	$310,700	CCF57	30	$2,484,818	$99,400	14-7	30	$2,484,818	2.436%	$60,600	30	$2,484,818	$124,300	No	$992,600
371	CC	1144056273	SALAZAR ROCHA DIANA MARCELA				230301	21	$1,750,000	$280,000	EPS005	21	$1,750,000	$218,800	CCF57	21	$1,750,000	$70,000	14-7	21	$1,750,000	2.436%	$42,700	21	$1,750,000	$87,500	No	$699,000

PLANILLA PAGADA

372	CC	1144187634	SALAZAR HOLGUIN LEYDI VANESSA									X									230301	30	$2,326,231	$372,200	EPS005	30	$2,326,231	$290,800	CCF57	30	$2,326,231	$93,100	14-7	30	$2,326,231	2.436%	$56,700	30	$2,326,231	$116,400	No	$929,200
373	CC	16934197	SALAZAR RUSBEL YAMID																		230301	30	$2,550,000	$408,000	EPS010	30	$2,550,000	$318,800	CCF57	30	$2,550,000	$102,000	14-7	30	$2,550,000	2.436%	$62,200	30	$2,550,000	$127,500	No	$1,018,500
374	CC	66924270	SALAZAR CAMPO YENNY ALEJANDRA									X									230201	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$178,000	CCF57	30	$566,454	$22,700	14-7	30	$1,423,500	2.436%	$34,700	30	$566,454	$28,400	No	$491,600
375	CC	1112480156	SALCEDO PORTILLA MARCELA																		25-14	22	$2,163,333	$346,200	EPS010	22	$2,163,333	$270,500	CCF57	22	$2,163,333	$86,600	14-7	22	$2,163,333	2.436%	$52,700	22	$2,163,333	$108,200	No	$864,200
376	CC	1130594111	SALGADO BETANCOURT MAGALI ESPERANZA									X									230301	30	$1,902,909	$304,500	EPS005	30	$1,902,909	$237,900	CCF57	30	$1,902,909	$76,200	14-7	30	$1,902,909	2.436%	$46,400	30	$1,902,909	$95,200	No	$760,200
377	CC	1193405148	SANCHEZ SANCHEZ CHRISTIAN CAMILO									X									230301	30	$1,516,675	$242,700	ESSC24	30	$1,516,675	$189,600	CCF57	30	$1,516,675	$60,700	14-7	30	$1,516,675	2.436%	$37,000	30	$1,516,675	$76,000	No	$606,000
378	CC	1005872823	SANCHEZ MONTOYA ISABELA																		230301	30	$2,300,000	$368,000	EPS012	30	$2,300,000	$287,500	CCF57	30	$2,300,000	$92,000	14-7	30	$2,300,000	2.436%	$56,100	30	$2,300,000	$115,000	No	$918,600
379	CC	1006343149	SANCHEZ GARCIA JUAN CAMILO									X									230201	30	$1,795,176	$287,300	EPS018	30	$1,795,176	$224,400	CCF57	30	$1,795,176	$71,900	14-7	30	$1,795,176	2.436%	$43,800	30	$1,795,176	$89,900	No	$717,300
380	CC	1114732333	SANCHEZ ALVARADO JUAN BRIAN									X									230301	30	$1,516,675	$242,700	EPS005	30	$1,516,675	$189,600	CCF57	30	$1,516,675	$60,700	14-7	30	$1,516,675	2.436%	$37,000	30	$1,516,675	$76,000	No	$606,000
381	CC	1144095968	SANCHEZ CORRALES JUAN JOSE									X									230201	30	$1,712,977	$274,100	EPS037	30	$1,712,977	$214,200	CCF57	30	$1,712,977	$68,600	14-7	30	$1,712,977	2.436%	$41,800	30	$1,712,977	$85,700	No	$684,400
382	CC	1144044206	SANCHEZ SALAZAR REINALDO HEINER									X									230301	30	$1,853,131	$296,600	EPS037	30	$1,853,131	$231,700	CCF57	30	$1,853,131	$74,200	14-7	30	$1,853,131	2.436%	$45,200	30	$1,853,131	$92,700	No	$740,400
383	CC	1193449184	SANCHEZ LEDESMA SHARITH TATIANA									X									230301	30	$1,516,675	$242,700	EPS018	30	$1,516,675	$189,600	CCF57	30	$1,516,675	$60,700	14-7	30	$1,516,675	2.436%	$37,000	30	$1,516,675	$76,000	No	$606,000
384	CC	1006110231	SANCHEZ JARAMILLO VALERIA									X									230201	30	$1,495,602	$239,300	EPS010	30	$1,495,602	$187,000	CCF57	30	$1,495,602	$59,900	14-7	30	$1,495,602	2.436%	$36,500	30	$1,495,602	$74,900	No	$597,600
385	CC	1112495946	SANCHEZ COPETE YISETH DAYANA									X									25-14	30	$1,605,716	$257,000	EPS037	30	$1,605,716	$200,800	CCF57	30	$1,605,716	$64,300	14-7	30	$1,605,716	2.436%	$39,200	30	$1,605,716	$80,400	No	$641,700
386	CC	1107528661	SANTA SANCHEZ MARIA PAULA																		230301	30	$1,425,000	$228,000	EPS005	30	$1,425,000	$178,200	CCF57	30	$1,425,000	$57,000	14-7	30	$1,425,000	2.436%	$34,800	30	$1,425,000	$71,300	No	$569,300
387	CC	67039276	SANTIAGO HOYOS ARELIX									X									230301	30	$2,160,852	$345,800	EPSIC5	30	$2,160,852	$270,200	CCF57	30	$2,160,852	$86,500	14-7	30	$2,160,852	2.436%	$52,700	30	$2,160,852	$108,200	No	$863,400
388	CC	1028180991	SANTIESTEBAN SALAZAR YEISON	X																	230301	29	$1,377,500	$220,400	EPS037	29	$1,377,500	$172,200	CCF57	29	$1,377,500	$55,100	14-7	29	$1,377,500	2.436%	$33,600	29	$1,377,500	$69,000	No	$550,300
389	CC	1144047848	SARRIA JHON ALEXANDER									X									230301	30	$1,712,977	$274,100	EPS018	30	$1,712,977	$214,200	CCF57	30	$1,712,977	$68,600	14-7	30	$1,712,977	2.436%	$41,800	30	$1,712,977	$85,700	No	$684,400
390	CC	1113653021	SERNA TRIVIÑO MARIA FERNANDA																		230301	30	$7,150,000	$1,215,600	EPS037	30	$7,150,000	$893,800	CCF57	30	$7,150,000	$286,000	14-7	30	$7,150,000	2.436%	$174,200	30	$7,150,000	$357,500	No	$2,927,100
391	CC	1143983521	SERNA CORTES YURLEY CAROLINA									X									230301	30	$1,423,500	$227,800	ESSC18	30	$1,423,500	$178,000	CCF57	30	$1,283,318	$51,400	14-7	30	$1,423,500	2.436%	$34,700	30	$1,283,318	$64,200	No	$556,100
392	CC	55062253	SERRATO QUINTERO SONIA ESPERANZA									X									230301	30	$1,734,727	$277,600	EPS010	30	$1,734,727	$216,900	CCF57	30	$1,734,727	$69,400	14-7	30	$1,734,727	2.436%	$42,300	30	$1,734,727	$86,800	No	$693,000
393	CC	16687035	SILVA MOLINA CAFARNAUN ANTONIO									X										0	$0	$0	EPS012	30	$1,611,546	$201,500	CCF57	30	$1,611,546	$64,500	14-7	30	$1,611,546	2.436%	$39,300	30	$1,611,546	$80,700	No	$386,000
394	CC	94503215	SILVA REBOLLEDO ELIAS									X									230301	30	$2,087,142	$334,000	EPS037	30	$2,087,142	$260,900	CCF57	30	$2,087,142	$83,500	14-7	30	$2,087,142	2.436%	$50,900	30	$2,087,142	$104,500	No	$833,800
395	CC	1107050844	SILVA CASAÑAS MARTHA ISABEL																		230301	18	$1,980,000	$316,800	EPS010	18	$1,980,000	$247,500	CCF57	18	$1,980,000	$79,200	14-7	18	$1,980,000	2.436%	$48,300	18	$1,980,000	$99,000	No	$790,800
396	CC	1143831556	TABARES VALENCIA LEIDY VIVIANA									X									230301	30	$2,008,875	$321,500	EPS010	30	$2,008,875	$251,200	CCF57	30	$2,008,875	$80,400	14-7	30	$2,008,875	2.436%	$49,000	30	$2,008,875	$100,500	No	$802,600
397	CC	1144148832	TOBAR GRILLO MARIO ANDRES									X									230301	29	$8,999,288	$1,529,900	EPS005	29	$8,999,288	$1,125,000	CCF57	29	$8,999,288	$360,000	14-7	29	$8,999,288	2.436%	$219,300	29	$8,999,288	$450,000	No	$3,684,200
398	CC	1113693379	TOBAR CORDOBA SHARON DAYANA									X									230301	30	$1,699,363	$271,900	EPS037	30	$1,699,363	$212,500	CCF57	30	$1,699,363	$68,000	14-7	30	$1,699,363	2.436%	$41,400	30	$1,699,363	$85,000	No	$678,800
399	CC	1112473691	TORRES ERAZO INGRID SHIRLEY									X									230201	12	$1,220,488	$195,300	ESSC24	12	$1,220,488	$152,600	CCF57	12	$1,220,488	$48,900	14-7	12	$1,220,488	2.436%	$29,800	12	$1,220,488	$61,200	No	$487,800
400	CC	67001694	TORRES MUÑOZ LUZ ANDREA									X									25-14	30	$15,611,371	$2,654,100	EPS037	30	$15,611,371	$1,951,500	CCF57	30	$15,611,371	$624,500	14-7	30	$15,611,371	2.436%	$380,300	30	$15,611,371	$780,700	No	$6,391,100
401	CC	25619617	TORRES ARIZALA SANDRA PAOLA									X									230301	30	$1,516,675	$242,700	ESSC18	30	$1,516,675	$189,600	CCF57	30	$1,516,675	$60,700	14-7	30	$1,516,675	2.436%	$37,000	30	$1,516,675	$76,000	No	$606,000
402	CC	1144179455	TORRES VALENCIA STEVEN									X									230301	30	$2,178,955	$348,700	EPS005	30	$2,178,955	$272,400	CCF57	30	$2,178,955	$87,200	14-7	30	$2,178,955	2.436%	$53,100	30	$2,178,955	$109,000	No	$870,400
403	CC	1022418485	TORRES DAZA VICTORIA																		230301	29	$4,640,000	$742,400	EPS005	29	$4,640,000	$580,000	CCF57	29	$4,640,000	$185,600	14-7	29	$4,640,000	2.436%	$113,100	29	$4,640,000	$232,000	No	$1,853,100
404	CC	94498368	URBANO PAZ HERNEY																		230301	9	$624,000	$99,900	EPS010	9	$624,000	$78,000	CCF57	9	$624,000	$25,000	14-7	9	$624,000	2.436%	$15,300	9	$624,000	$31,300	No	$249,500
405	CC	1114733391	URMENDIZ HOYOS CRISTHIAN									X									230301	30	$1,568,636	$251,000	EPS018	30	$1,568,636	$196,100	CCF57	30	$1,568,636	$62,800	14-7	30	$1,568,636	2.436%	$38,300	30	$1,568,636	$78,500	No	$626,700
406	CC	1043641729	VALDES SIERRA JHIZEYLIS MAYLETH																		230301	30	$1,425,000	$228,000	EPS037	30	$1,425,000	$178,200	CCF57	30	$1,425,000	$57,000	14-7	30	$1,425,000	2.436%	$34,800	30	$1,425,000	$71,300	No	$569,300

Planilla Resumen

407	CE	998956	VALDOVINOS COCOM BRIAN SILVANO																		230301	30	$4,800,000	$768,000	EPS010	30	$4,800,000	$600,000	CCF57	30	$4,800,000	$192,000	14-7	30	$4,800,000	2.436%	$117,000	30	$4,800,000	$240,000	No	$1,917,000
408	CC	1060799059	VALENCIA BECOCHE DAYRON ESTEBAN									X									230301	30	$1,609,850	$257,600	EPS002	30	$1,609,850	$201,300	CCF57	30	$1,609,850	$64,400	14-7	30	$1,609,850	2.436%	$39,300	30	$1,609,850	$80,500	No	$643,100
409	CC	1144087908	VALENCIA LOPEZ YOSELIN																		230301	30	$1,750,000	$280,000	EPS010	30	$1,750,000	$218,800	CCF57	30	$1,750,000	$70,000	14-7	30	$1,750,000	2.436%	$42,700	30	$1,750,000	$87,500	No	$699,000
410	CC	1143930038	VANEGAS ORDOÑEZ FERNEY DAVID									X									25-14	30	$1,536,614	$245,900	EPS002	30	$1,536,614	$192,100	CCF57	30	$1,536,614	$61,500	14-7	30	$1,536,614	2.436%	$37,500	30	$1,536,614	$76,900	No	$613,900
411	CC	1014260414	VARGAS GONZALEZ JUAN CAMILO									X									230201	30	$1,955,818	$313,000	EPS041	30	$1,955,818	$244,500	CCF57	30	$1,955,818	$78,300	14-7	30	$1,955,818	2.436%	$47,700	30	$1,955,818	$97,900	No	$781,400
412	CC	1114729206	VASQUEZ NAVARRO CHRISTIAN ANDRES									X									230301	30	$2,791,477	$446,700	EPS010	30	$2,791,477	$349,000	CCF57	30	$2,791,477	$111,700	14-7	30	$2,791,477	2.436%	$68,100	30	$2,791,477	$139,700	No	$1,115,200
413	CC	1089004110	VASQUEZ SEGURA EUDISER ALFREDO									X									230301	30	$2,062,204	$330,000	EPS037	30	$2,062,204	$257,800	CCF57	30	$2,062,204	$82,500	14-7	30	$2,062,204	2.436%	$50,300	30	$2,062,204	$103,200	No	$823,800
414	CC	1144212752	VELA SCARPETTA ALEJANDRO																		230301	30	$1,800,000	$288,000	EPS005	30	$1,800,000	$225,000	CCF57	30	$1,800,000	$72,000	14-7	30	$1,800,000	2.436%	$43,900	30	$1,800,000	$90,000	No	$718,900
415	CC	1144179990	VELASCO VARGAS CAROL GISEL									X									230201	30	$1,780,533	$284,900	EPS005	30	$1,780,533	$222,600	CCF57	30	$1,780,533	$71,300	14-7	30	$1,780,533	2.436%	$43,400	30	$1,780,533	$89,200	No	$711,400
416	CC	87490881	VELASQUEZ JUAN CARLOS									X									230301	30	$1,794,546	$287,200	EPS018	30	$1,794,546	$224,400	CCF57	30	$1,794,546	$71,800	14-7	30	$1,794,546	2.436%	$43,800	30	$1,794,546	$89,800	No	$717,000
417	CC	1151970887	VERA TAVERA HAROLD STIVEN									X									230301	30	$1,945,287	$311,300	EPS005	30	$1,945,287	$243,200	CCF57	30	$1,945,287	$77,900	14-7	30	$1,945,287	2.436%	$47,400	30	$1,945,287	$97,400	No	$777,200
418	CC	1144137164	VIAFARA VASQUEZ LIZBETH																		230301	30	$4,400,000	$704,000	EPS005	30	$4,400,000	$550,000	CCF57	30	$4,400,000	$176,000	14-7	30	$4,400,000	2.436%	$107,200	30	$4,400,000	$220,000	No	$1,757,200
419	CC	1006317441	VILLEGAS SERNA LUIS FERNANDO									X									230301	30	$2,067,171	$330,800	EPS037	30	$2,067,171	$258,400	CCF57	30	$2,067,171	$82,700	14-7	30	$2,067,171	2.436%	$50,400	30	$2,067,171	$103,500	No	$825,800
420	CC	1130605307	VIVAS RAMOS DIANA MARCELA																		230301	30	$8,000,000	$1,360,000	EPS010	30	$8,000,000	$1,000,000	CCF57	30	$8,000,000	$320,000	14-7	30	$8,000,000	2.436%	$194,900	30	$8,000,000	$400,000	No	$3,274,900
421	CC	72271513	WEHDEKING HERNANDEZ DAVE																		230301	22	$5,866,667	$997,500	EPS010	22	$5,866,667	$733,400	CCF57	22	$5,866,667	$234,700	14-7	22	$5,866,667	2.436%	$143,000	22	$5,866,667	$293,500	No	$2,402,100
422	CC	1010074977	YAPUD GOMEZ YURIAN ANDREA									X									230301	30	$1,791,483	$286,700	EPS037	30	$1,791,483	$224,000	CCF57	30	$1,791,483	$71,700	14-7	30	$1,791,483	2.436%	$43,700	30	$1,791,483	$89,700	No	$715,800
Centro de Trabajo: CENTRO TRABAJO 4 (1 Afiliados)																							$1,609,850	$257,600			$1,609,850	$201,300			$1,609,850	$64,400			$1,609,850		$70,100		$1,609,850	$80,500		$673,900
Ciudad: CALI Depto: VALLE (1 Afiliados)																							$1,609,850	$257,600			$1,609,850	$201,300			$1,609,850	$64,400			$1,609,850		$70,100		$1,609,850	$80,500		$673,900
423	CC	1143880564	GUERRERO MANCILLA JEAN									X									230301	30	$1,609,850	$257,600	EPS018	30	$1,609,850	$201,300	CCF57	30	$1,609,850	$64,400	14-7	30	$1,609,850	4.350%	$70,100	30	$1,609,850	$80,500	No	$673,900
Total Afiliados(337)																							$747,586,142	$120,600,100			$778,377,556	$97,068,200			$775,506,056	$30,468,000			$778,377,556		$17,942,100		$761,585,764	$38,102,200		$304,180,600

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 890318247	8	FUNDACION ZOOLOGICA DE CALI	A - 200 O MAS COTIZANTES	PRINCIPAL	CARRERA 2 OESTE CALLE 14 ESQUINA	CALI-VALLE	8927474	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-09	2025-10	1837188285	9492975543	E	2025/10/10	2025/10/08	BANCO DE OCCIDENTE	0	$304,180,600

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				333	$120,600,100	$0	$0	$120,600,100
COLFONDOS	231001	800,227,940	6	11	$2,994,700	$0	$0	$2,994,700
COLPENSIONES	25-14	900,336,004	7	57	$26,294,600	$0	$0	$26,294,600
PORVENIR	230301	800,224,808	8	225	$78,883,300	$0	$0	$78,883,300
PROTECCION	230201	800,229,739	0	39	$11,356,500	$0	$0	$11,356,500
SKANDIA	230901	800,253,055	2	1	$1,071,000	$0	$0	$1,071,000
ARL (ADMINISTRADORAS: 1)				337	$17,942,100	$0	$0	$17,942,100
SEGUROS BOLIVAR	14-7	860,002,503	2	337	$17,942,100	$0	$0	$17,942,100
CCF (ADMINISTRADORAS: 1)				336	$30,468,000	$0	$0	$30,468,000
COMFANDI	CCF57	890,303,208	5	336	$30,468,000	$0	$0	$30,468,000
EPS (ADMINISTRADORAS: 13)				337	$97,068,200	$0	$0	$97,068,200
A.I.C.	EPSIC3	817,001,773	3	1	$189,600	$0	$0	$189,600
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	5	$1,010,100	$0	$0	$1,010,100
COMFENALCO VALLE	EPS012	890,303,093	5	25	$6,091,300	$0	$0	$6,091,300
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	8	$1,501,400	$0	$0	$1,501,400
EMSSANAR	ESSC18	901,021,565	8	21	$4,134,200	$0	$0	$4,134,200
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	83	$31,717,300	$0	$0	$31,717,300
FAMISANAR	EPS017	830,003,564	7	1	$472,500	$0	$0	$472,500
MALLAMAS	EPSIC5	837,000,084	5	2	$502,600	$0	$0	$502,600
NUEVA E.P.S.	EPS037	900,156,264	2	63	$18,210,900	$0	$0	$18,210,900
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	7	$1,457,200	$0	$0	$1,457,200
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	39	$8,861,100	$0	$0	$8,861,100
SALUD TOTAL	EPS002	800,130,907	4	20	$4,614,400	$0	$0	$4,614,400
SANITAS	EPS005	800,251,440	6	62	$18,305,600	$0	$0	$18,305,600
ICBF (ADMINISTRADORAS: 1)				336	$22,859,500	$0	$0	$22,859,500
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	336	$22,859,500	$0	$0	$22,859,500
SENA (ADMINISTRADORAS: 1)				336	$15,242,700	$0	$0	$15,242,700
SENA	PASENA	899,999,034	1	336	$15,242,700	$0	$0	$15,242,700
TOTAL				**337**	**$304,180,600**	**$0**	**$0**	**$304,180,600**

Certificado de Aportes

Se certifica que KIWE YU SAS identificado(a) con NI 901144719 realizó los siguientes aportes al Sistema de Seguridad Social para OSCAR EDUARDO PEREZ NARVAEZ identificado(a) con CC 1061731569

Clave Planilla	Clave Pago	Tipo Planilla	Fecha Pago	Riesgo	Código	Administradora	Concepto	Periodo	Días	Novedades																IBC	Tarifa	Cotización
										ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip			
9492971505	1831696687	E	2025-10-06	EPS	EPS005	SANITAS	COTIZACIÓN OBLIGATORIA	2025-10	30		X																$2,160,000	4%	$86,400
9492971505	1831696687	E	2025-10-06	AFP	230301	PORVENIR	COTIZACIÓN OBLIGATORIA	2025-09	30		X																$2,160,000	16%	$345,600
9492971505	1831696687	E	2025-10-06	AFP	230301	PORVENIR	FONDO DE SOLIDARIDAD PENSIONAL	2025-09	30		X																$2,160,000		$0
9492971505	1831696687	E	2025-10-06	AFP	230301	SUBCUENTA DE SUBSISTENCIA	SUBCUENTA DE SUBSISTENCIA	2025-09	30		X																$2,160,000		$0
9492971505	1831696687	E	2025-10-06	AFP	230301	PORVENIR	COTIZACIÓN VOLUNTARIA EMPLEADOR	2025-09	30		X																$0	0%	$0
9492971505	1831696687	E	2025-10-06	AFP	230301	PORVENIR	COTIZACIÓN VOLUNTARIA AFILADO	2025-09	30		X																$0	0%	$0
9492971505	1831696687	E	2025-10-06	ARL	14-11	ARL SURA	COTIZACIÓN OBLIGATORIA	2025-09	30		X																$2,160,000	4.35%	$94,000
9492971505	1831696687	E	2025-10-06	CCF	CCF57	COMFANDI	COTIZACIÓN OBLIGATORIA	2025-09	30		X															X	$3,471,619	4%	$138,900

Este certificado se expide el día 2025-10-07 a las 09:09.

PAGOSIMPLE | REPORTE INDIVIDUAL

Fecha creación reporte 2025-10-17, 09:45:25 a. m. **Tipo Planilla** E **Número Planilla** 1074875590

Periodo Cotización 202508 **Periodo Servicio** 202509

PAGADA 2025-09-17 13:15:23.0

I. DATOS DEL APORTANTE

Razón Social	EDGARDO SANCHEZ ESCONSULTORIAS SAS				
Documento	NI 900665271	**Dirección**	CL 0 #0 - 0 LAGOS DE VERDE ALFAGUAR 802C		
Tipo de Empresa	EMPLEADOR	**Teléfono**	3148873227		
Tipo Persona	JURÍDICA	**Forma Presentación**	ÚNICO	**Total Afiliados**	3
Ciudad	CALI	**Departamento**	VALLE DEL CAUCA		
Representante Legal	SANCHEZ RODRIGUEZ EDGARDO	**Identificación**	CC 16632957		

II. DATOS DEL AFILIADO

Documento	CC 16632957		Residente		Exonerado	S	**Apellidos y Nombres**	**Código Ciudad - Departamento**	**Centro de Trabajo**	**Ubicación Laboral**
Tipo Cotizante	01	01					SANCHEZ RODRIGUEZ EDGARDO	76001000 - 76		VALLE DEL CAUCA

III. APORTE POR CADA UNA DE LAS ADMINISTRADORAS ASOCIADAS AL AFILIADO:

Novedades																					Extranjero	Tipo salario	Salario	Pensión							Salud						Riesgos					Caja				Parafiscales			
ING	RET	TDE	TAE	TDP	TAP	VSP	COR	VST	SLN	IGE	LMA	VAC	AVP	VCT	IRP	Días AFP	Días EPS	Días ARP	Días CCF				Código AFP	Código Tras. AFP	Tarifa AFP	IBC	Total Aporte AFP	Total Aporte FSP	Total Aporte FSPS	Código EPS	Código Tras. EPS	Tarifa EPS	IBC EPS	Aporte Salud	Aporte UPC	Código ARL	Clase Riesgo	Tarifa ARL	IBC ARL	Aporte Riesgos	Código CCF	Tarifa CCF	IBC CCF	Aporte Caja	Tarifa SENA	Aporte SENA	Tarifa ICBF	Aporte ICBF
															0	0	30	30	30			F	$ 1.423.500	NIN-AF		0 %	$ 0	$ 0	$ 0	$ 0	EPS010		4 %	$ 1.423.500	$ 57.000	$ 0	14-11	1	0,522 %	$ 1.423.500	$ 7.500	CCF57	4 %	$ 1.423.500	$ 57.000	0 %	$ 0	0 %	$ 0

IV.TOTALES

Total Aportes Pensión	Total Aportes FSP	Total Aportes FSPS	Total Aportes Salud	Total Aportes Riesgos	Total Aportes Cajas	Total Aportes SENA	Total Aportes ICBF	Total Aportes ESAP	Total Aportes MEN	Total Final
NINGUNA AFP	FSP SOLIDARIDAD	FSP SUBSISTENCIA	EPS SURA	ARL SURA	COMFANDI	SENA	ICBF	ESAP	MEN	
$ 0	$ 0	$ 0	$ 57.000	$ 7.500	$ 57.000	$ 0	$ 0	$ 0	$ 0	$ 121.500

Líneas de Servicio FonoSIMPLE: Bogotá 601 4446634 - Cali: 602 5540577 - Medellín: 604 5146669 - Bucaramanga: 607 6438000 - Cartagena: 605 6945444 - Pereira: 606 3402582 - Barranquilla: 605 3618850 - Resto del País: 018000 971 971 - ¡Más que Fácil, SIMPLE!

¡El Poder de lo SIMPLE!

Planilla Integrada

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
CC 1077431937		JONNY ARIAS RENTERIA	INDEPENDIENTE	Principal	Calle 9 # 20A 114 BL 5 Apto 103	CALI-VALLE	3174227621	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	1833725966	9493007645	I	2025/10/09	2025/10/07	BANCOLOMBIA	0	$2,022,800

LIQUIDACION DETALLADA DE APORTES

EMPLEADO									NOVEDADES																													
No.	Tipo id	No id	Nombre	Tipo Cotizante	Horas Laboradas	Extranjero	Temp. Ext.	Fecha Radicación en el Exterior	ing	Fecha ing	ret	Fecha ret	tde	tae	tdp	tap	vsp	Fecha Inicio vsp	cor	vst	sln	Fecha Inicio sln	Fecha Fin sln	ige	Fecha Inicio ige	Fecha Fin ige	lma	Fecha Inicio lma	Fecha Fin lma	vac-lr	Fecha Inicio vac-lr	Fecha Fin vac-lr	avp	vc
1	CC	1077431937	ARIAS RENTERIA JONNY	Independiente voluntario al Sistema de Riesgos Laborales	0	No	No																												

Total Afiliados(1)

							SALARIO			PENSION														SALUD					
ct	Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	Días	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Valor UPC
							$ 5.975.056	No		PORVENIR	30	$ 5.975.056	16%	SIN RIESGO	$ 956.100	$ 0	$ 0	$ 29.900	$ 29.900	$ 0	$ 1.015.900		SANITAS	30	$ 5.975.056	12,5%	$ 746.900	$ 0
																					$ 1.015.900						$ 746.900	

		CCF					RIESGOS						PARAFISCALES										
Total	EPS Destino	Administradora	Dias	IBC	Tarifa	Valor Cotización	Administradora	Dias	IBC	Tarifa	Clase Riesgo	Valor Cotización	Dias	IBC	Tarifa SENA	Valor Cotización SENA	Tarifa ICBF	Valor Cotización ICBF	Tarifa ESAP	Valor Cotización ESAP	Tarifa MEN	Valor Cotización MEN	Exonerado SENA e ICBF
$ 746.900			0	$ 0	0%	$ 0	ARL SURA	30	$ 5.975.056	4,35%	4	$ 260.000	0	$ 0	0%	$ 0	0%	$0	0%	$0	0%	$0	No
$ 746.900						$ 0						$ 260.000				$ 0		$ 0		$ 0		$ 0	

aportes en línea

Planilla Integrada

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
CC 1077431937		JONNY ARIAS RENTERIA	INDEPENDIENTE	Principal	Calle 9 # 20A 114 BL 5 Apto 103	CALI-VALLE	3174227621	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	1833725966	9493007645	I	2025/10/09	2025/10/07	BANCOLOMBIA	0	$2,022,800

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 1)				1	$1,015,900	$0	$0	$1,015,900
PORVENIR	230301	800,224,808	8	1	$1,015,900	$0	$0	$1,015,900
ARL (ADMINISTRADORAS: 1)				1	$260,000	$0	$0	$260,000
ARL SURA	14-11	890,903,790	5	1	$260,000	$0	$0	$260,000
EPS (ADMINISTRADORAS: 1)				1	$746,900	$0	$0	$746,900
SANITAS	EPS005	800,251,440	6	1	$746,900	$0	$0	$746,900
TOTAL				1	$2,022,800	$0	$0	$2,022,800