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 830068998	9	TEMPORALES COLOMBIANOS TEMCO LTDA	A - 200 O MAS COTIZANTES	PRINCIPAL	cll 6 sur Nº15A-24	BOGOTA-BOGOTA D.E.	2465700	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2018-02	2018-03	323072876	8477510974	E	2018/03/23	2018/03/20	BANCO AV VILLAS	0	$51,276,400

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	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: PRINCIPAL (203 Afiliados)																								$199,671,517	$31,993,600			$200,218,387	$7,969,600			$204,271,423	$7,948,200			$200,218,387	$3,365,000		$204,271,423	$0		$51,276,400
Centro de Trabajo: CENTRO TRABAJO 0 (203 Afiliados)																								$199,671,517	$31,993,600			$200,218,387	$7,969,600			$204,271,423	$7,948,200			$200,218,387	$3,365,000		$204,271,423	$0		$51,276,400
Ciudad: BOGOTA Depto: BOGOTA D.E. (203 Afiliados)																								$199,671,517	$31,993,600			$200,218,387	$7,969,600			$204,271,423	$7,948,200			$200,218,387	$3,365,000		$204,271,423	$0		$51,276,400
1	CC	9735666	ACERO JOHN										X									231001	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF22	30	$1,300,000	$52,000	14-28	30	$1,300,000	$31,700	30	$1,300,000	$0	Si	$343,700
2	CC	1033803983	ACEVEDO EYDER									X										25-14	1	$26,042	$4,200	EPS002	1	$26,042	$0	CCF22	1	$26,042	$0	14-28	1	$26,042	$0	1	$26,042	$0	Si	$4,200
3	CC	1033803983	ACEVEDO EYDER		X									X								25-14	23	$599,000	$95,900	EPS002	23	$599,000	$24,000	CCF22	23	$155,870	$6,300	14-28	23	$599,000	$0	23	$155,870	$0	Si	$126,200
4	CC	1012413566	ACEVEDO LAURA									X										230301	27	$1,079,660	$172,800	EPS023	27	$1,079,660	$43,200	CCF22	27	$1,079,660	$43,200	14-28	27	$1,079,660	$5,700	27	$1,079,660	$0	Si	$264,900
5	CC	1012413566	ACEVEDO LAURA											X								230301	3	$78,125	$12,500	EPS023	3	$78,125	$3,200	CCF22	3	$78,125	$0	14-28	3	$78,125	$0	3	$78,125	$0	Si	$15,700
6	CC	49608073	AGUILAR VICKY																			231001	30	$1,175,000	$188,000	EPS008	30	$1,175,000	$47,000	CCF22	30	$1,175,000	$47,000	14-28	30	$1,175,000	$6,200	30	$1,175,000	$0	Si	$288,200
7	CC	52755237	ALARCON ANA																			230301	30	$853,602	$136,600	EPS002	30	$853,602	$34,200	CCF22	30	$853,602	$34,200	14-28	30	$853,602	$4,500	30	$853,602	$0	Si	$209,500
8	CC	53130041	ALBA LEIDY	X																		230301	10	$500,000	$80,000	EPS001	10	$500,000	$20,000	CCF22	10	$500,000	$20,000	14-28	10	$500,000	$12,200	10	$500,000	$0	Si	$132,200
9	CC	19211122	ALMANSA PEDRO		X																		0	$0	$0	EPS037	21	$546,870	$21,900	CCF22	21	$880,969	$35,300	14-28	21	$546,870	$38,100	21	$880,969	$0	Si	$95,300
10	CC	23597062	ALVARADO MARIA																			25-14	30	$1,623,960	$259,900	EPS010	30	$1,623,960	$65,000	CCF22	30	$1,623,960	$65,000	14-28	30	$1,623,960	$8,500	30	$1,623,960	$0	Si	$398,400
11	CC	10933203	ANDRADE MARIO																			231001	30	$900,000	$144,000	EPSC34	30	$900,000	$36,000	CCF22	30	$900,000	$36,000	14-28	30	$900,000	$39,200	30	$900,000	$0	Si	$255,200
12	CC	80253989	ARDILA EDWIN		X																	230301	13	$338,539	$54,200	EPS023	13	$338,539	$13,600	CCF22	13	$484,679	$19,400	14-28	13	$338,539	$14,800	13	$484,679	$0	Si	$102,000
13	CC	80253989	ARDILA EDWIN										X									230301	1	$26,042	$4,200	EPS023	1	$26,042	$0	CCF22	1	$26,042	$0	14-28	1	$26,042	$0	1	$26,042	$0	Si	$4,200
14	CC	39531695	ARDILA MARIA		X							X										230201	30	$789,380	$126,400	EPS002	30	$789,380	$31,600	CCF22	30	$837,462	$33,500	14-28	30	$789,380	$8,300	30	$837,462	$0	Si	$199,800
15	CC	1106897318	ARIAS DEYSI																			230301	30	$1,000,000	$160,000	EPS017	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-28	30	$1,000,000	$5,300	30	$1,000,000	$0	Si	$245,300
16	CC	1103713434	AYALA ERICA																			25-14	30	$856,000	$137,000	EPS008	30	$856,000	$34,300	CCF22	30	$856,000	$34,300	14-28	30	$856,000	$4,500	30	$856,000	$0	Si	$210,100
17	CC	80039611	BARAJAS HELBERT		X																	230201	1	$26,042	$4,200	EPS001	1	$26,042	$1,100	CCF22	1	$417,747	$16,800	14-28	1	$26,042	$200	1	$417,747	$0	Si	$22,300
18	CC	79146721	BELLO JOSE	X																		231001	19	$502,355	$80,400	EPS002	19	$502,355	$20,100	CCF22	19	$502,355	$20,100	14-28	19	$502,355	$21,900	19	$502,355	$0	Si	$142,500
19	CC	52522748	BERMUDEZ ALEJANDRA																			230201	30	$781,242	$125,000	EPS037	30	$781,242	$31,300	CCF22	30	$781,242	$31,300	14-28	30	$781,242	$4,100	30	$781,242	$0	Si	$191,700
20	CC	1022978523	BERNAL WILLIAM																			230301	30	$781,242	$125,000	EPS010	30	$781,242	$31,300	CCF22	30	$781,242	$31,300	14-28	30	$781,242	$34,000	30	$781,242	$0	Si	$221,600
21	CC	1026567867	BUITRAGO GERMAN																			230301	30	$3,000,000	$480,000	EPS016	30	$3,000,000	$120,000	CCF22	30	$3,000,000	$120,000	14-28	30	$3,000,000	$15,700	30	$3,000,000	$0	Si	$735,700
22	CC	1073696727	BUITRAGO WALTER									X										230301	26	$720,932	$115,400	EPS017	26	$720,932	$28,900	CCF22	26	$720,932	$28,900	14-28	26	$720,932	$31,400	26	$720,932	$0	Si	$204,600
23	CC	1073696727	BUITRAGO WALTER											X								230301	2	$52,083	$8,400	EPS017	2	$52,083	$2,100	CCF22	2	$52,083	$0	14-28	2	$52,083	$0	2	$52,083	$0	Si	$10,500
24	CC	1073696727	BUITRAGO WALTER											X								230301	2	$52,083	$8,400	EPS017	2	$52,083	$2,100	CCF22	2	$52,083	$0	14-28	2	$52,083	$0	2	$52,083	$0	Si	$10,500
25	CC	1030659998	BURGOS STEVEN																			230201	30	$1,116,000	$178,600	EPS002	30	$1,116,000	$44,700	CCF22	30	$1,116,000	$44,700	14-28	30	$1,116,000	$5,900	30	$1,116,000	$0	Si	$273,900
26	CC	1016069766	BUSTOS DIEGO																			230301	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-28	30	$1,000,000	$5,300	30	$1,000,000	$0	Si	$245,300
27	CC	52074095	CABRERA SANDRA									X										25-14	30	$825,000	$132,000	EPSC34	30	$825,000	$33,000	CCF22	30	$825,000	$33,000	14-28	30	$825,000	$20,100	30	$825,000	$0	Si	$218,100
28	CC	1070753672	CAICEDO SANDRA		X																	230301	27	$703,118	$112,500	EPSC22	27	$703,118	$28,200	CCF22	27	$1,093,739	$43,800	14-28	27	$703,118	$3,700	27	$1,093,739	$0	Si	$188,200
29	CC	7311365	CALVERA RICARDO		X																	230301	15	$400,000	$64,000	EPS044	15	$400,000	$16,000	CCF22	15	$500,000	$20,000	14-28	15	$400,000	$2,100	15	$500,000	$0	Si	$102,100
30	CC	1013620615	CALVO ANDRES	X																		231001	19	$633,334	$101,400	EPS008	19	$633,334	$25,400	CCF22	19	$633,334	$25,400	14-28	19	$633,334	$3,400	19	$633,334	$0	Si	$155,600
31	CC	19468083	CALVO YEFER																			25-14	30	$880,000	$140,800	EPS044	30	$880,000	$35,200	CCF22	30	$880,000	$35,200	14-28	30	$880,000	$4,600	30	$880,000	$0	Si	$215,800
32	CC	52756614	CAMARGO MAYERLY											X								230201	3	$121,300	$19,500	EPS008	3	$121,300	$4,900	CCF22	3	$121,300	$0	14-28	3	$121,300	$0	3	$121,300	$0	Si	$24,400
33	CC	52756614	CAMARGO MAYERLY											X								230201	8	$323,500	$51,800	EPS008	8	$323,500	$13,000	CCF22	8	$323,500	$0	14-28	8	$323,500	$0	8	$323,500	$0	Si	$64,800
34	CC	52756614	CAMARGO MAYERLY							X												230201	19	$768,200	$123,000	EPS008	19	$768,200	$30,800	CCF22	19	$768,200	$30,800	14-28	19	$768,200	$4,100	19	$768,200	$0	Si	$188,700
35	CC	1033778666	CANAL GABRIEL																			230201	16	$416,663	$66,700	EPS008	16	$416,663	$16,700	CCF22	16	$416,663	$16,700	14-28	16	$416,663	$18,200	16	$416,663	$0	Si	$118,300
36	CC	1033778666	CANAL GABRIEL											X								230201	14	$364,580	$58,400	EPS008	14	$364,580	$14,600	CCF22	14	$364,580	$0	14-28	14	$364,580	$0	14	$364,580	$0	Si	$73,000
37	CC	1012443184	CASTILLO JUAN									X										231001	30	$920,274	$147,300	EPS008	30	$920,274	$36,900	CCF22	30	$920,274	$36,900	14-28	30	$920,274	$4,900	30	$920,274	$0	Si	$226,000
38	CC	1013599861	CELIS LUISA																			230201	30	$847,200	$135,600	EPS002	30	$847,200	$33,900	CCF22	30	$847,200	$33,900	14-28	30	$847,200	$4,500	30	$847,200	$0	Si	$207,900
39	CC	1012319023	CHIGUASUQUE JHON																			230201	28	$1,073,334	$171,800	EPS002	28	$1,073,334	$43,000	CCF22	28	$1,073,334	$43,000	14-28	28	$1,073,334	$46,700	28	$1,073,334	$0	Si	$304,500
40	CC	1012319023	CHIGUASUQUE JHON											X								230201	2	$76,667	$12,300	EPS002	2	$76,667	$3,100	CCF22	2	$76,667	$0	14-28	2	$76,667	$0	2	$76,667	$0	Si	$15,400

41	CC	1012449472	CIFUENTES CAMILA		X							X									25-14	30	$1,246,826	$199,500	EPSC34	30	$1,246,826	$49,900	CCF22	30	$1,432,798	$57,400	14-28	30	$1,246,826	$6,600	30	$1,432,798	$0	Si	$313,400
42	CC	1016066738	CONTRERAS INGRI																		230301	30	$1,800,000	$288,000	EPS005	30	$1,800,000	$72,000	CCF22	30	$1,800,000	$72,000	14-28	30	$1,800,000	$9,400	30	$1,800,000	$0	Si	$441,400
43	CC	1049605777	CONTRERAS JORGE	X								X									230301	10	$267,054	$42,800	EPS005	10	$267,054	$10,700	CCF22	10	$267,054	$10,700	14-28	10	$267,054	$11,700	10	$267,054	$0	Si	$75,900
44	CC	79423590	CONVERS JOSE																		231001	30	$781,242	$125,000	EPS005	30	$781,242	$31,300	CCF22	30	$781,242	$31,300	14-28	30	$781,242	$4,100	30	$781,242	$0	Si	$191,700
45	CC	1047448953	CORREA LILIBE	X																	230201	10	$500,000	$80,000	CCFC55	10	$500,000	$20,000	CCF22	10	$500,000	$20,000	14-28	10	$500,000	$12,200	10	$500,000	$0	Si	$132,200
46	CC	1023007292	CRUZ JESUS																		230301	29	$755,201	$120,900	EPS010	29	$755,201	$30,300	CCF22	29	$755,201	$30,300	14-28	29	$755,201	$32,900	29	$755,201	$0	Si	$214,400
47	CC	1023007292	CRUZ JESUS										X								230301	1	$26,042	$4,200	EPS010	1	$26,042	$0	CCF22	1	$26,042	$0	14-28	1	$26,042	$0	1	$26,042	$0	Si	$4,200
48	CC	79814798	DELGADO JOSE																		230301	14	$364,580	$58,400	EPSC34	14	$364,580	$14,600	CCF22	14	$364,600	$14,600	14-28	14	$364,580	$15,900	14	$364,600	$0	Si	$103,500
49	CC	79814798	DELGADO JOSE											X							230301	1	$26,042	$4,200	EPSC34	1	$26,042	$1,100	CCF22	1	$26,042	$0	14-28	1	$26,042	$0	1	$26,042	$0	Si	$5,300
50	CC	79814798	DELGADO JOSE											X							230301	15	$390,621	$62,500	EPSC34	15	$390,621	$15,700	CCF22	15	$390,621	$0	14-28	15	$390,621	$0	15	$390,621	$0	Si	$78,200
51	CC	1022934715	DELGADO LUIS		X							X									231001	6	$260,414	$41,700	EPS017	6	$260,414	$10,500	CCF22	6	$442,558	$17,800	14-28	6	$260,414	$11,400	6	$442,558	$0	Si	$81,400
52	CC	1012356160	DIAZ ANA	X																	25-14	26	$677,077	$108,400	EPSC34	26	$677,077	$27,100	CCF22	26	$677,077	$27,100	14-28	26	$677,077	$3,600	26	$677,077	$0	Si	$166,200
53	CC	79817309	DIAZ BLADIMIR									X									230301	30	$782,381	$125,200	EPS017	30	$782,381	$31,300	CCF22	30	$782,381	$31,300	14-28	30	$782,381	$34,100	30	$782,381	$0	Si	$221,900
54	CC	1070959411	DIAZ DIANA	X																	25-14	19	$494,787	$79,200	EPS017	19	$494,787	$19,800	CCF22	19	$494,787	$19,800	14-28	19	$494,787	$2,600	19	$494,787	$0	Si	$121,400
55	CC	1032468025	DIAZ KIMBERLY																		230201	30	$900,000	$144,000	EPS008	30	$900,000	$36,000	CCF22	30	$900,000	$36,000	14-28	30	$900,000	$22,000	30	$900,000	$0	Si	$238,000
56	CC	1022436738	DIAZ MARIA																		230201	30	$781,242	$125,000	EPS002	30	$781,242	$31,300	CCF22	30	$781,242	$31,300	14-28	30	$781,242	$4,100	30	$781,242	$0	Si	$191,700
57	CC	51676397	DIAZ MARIA																		25-14	30	$1,175,000	$188,000	EPS008	30	$1,175,000	$47,000	CCF22	30	$1,175,000	$47,000	14-28	30	$1,175,000	$6,200	30	$1,175,000	$0	Si	$288,200
58	CC	79831912	DURAN EDWIN																		230301	30	$781,242	$125,000	EPS044	30	$781,242	$31,300	CCF22	30	$781,242	$31,300	14-28	30	$781,242	$34,000	30	$781,242	$0	Si	$221,600
59	CC	63336451	ESTEVEZ VILMA																		25-14	30	$1,300,000	$208,000	EPS044	30	$1,300,000	$52,000	CCF22	30	$1,300,000	$52,000	14-28	30	$1,300,000	$6,800	30	$1,300,000	$0	Si	$318,800
60	CC	43710838	ESTRADA LEIDI																		230301	29	$1,305,000	$208,800	EPS005	29	$1,305,000	$52,200	CCF22	29	$1,305,000	$52,200	14-28	29	$1,305,000	$6,900	29	$1,305,000	$0	Si	$320,100
61	CC	43710838	ESTRADA LEIDI											X							230301	1	$45,000	$7,200	EPS005	1	$45,000	$1,800	CCF22	1	$45,000	$0	14-28	1	$45,000	$0	1	$45,000	$0	Si	$9,000
62	CC	1033721693	FAJARDO CINDY																		230301	30	$1,391,000	$222,600	EPS008	30	$1,391,000	$55,700	CCF22	30	$1,391,000	$55,700	14-28	30	$1,391,000	$33,900	30	$1,391,000	$0	Si	$367,900
63	CC	1022955899	GALINDO HECTOR									X									230201	30	$855,443	$136,900	ESSC33	30	$855,443	$34,300	CCF22	30	$855,443	$34,300	14-28	30	$855,443	$37,300	30	$855,443	$0	Si	$242,800
64	CC	1103713262	GARAVITO MARIA									X									230301	30	$1,091,379	$174,700	EPS008	30	$1,091,379	$43,700	CCF22	30	$1,091,379	$43,700	14-28	30	$1,091,379	$5,700	30	$1,091,379	$0	Si	$267,800
65	CC	1030613749	GARCIA ANDREA																		230201	30	$1,000,000	$160,000	EPS017	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-28	30	$1,000,000	$5,300	30	$1,000,000	$0	Si	$245,300
66	CC	1042462435	GARCIA DARLYN									X									230301	30	$1,098,946	$175,900	EPS037	30	$1,098,946	$44,000	CCF22	30	$1,098,946	$44,000	14-28	30	$1,098,946	$5,800	30	$1,098,946	$0	Si	$269,700
67	CC	1072961782	GARCIA HECTOR																		230301	30	$781,242	$125,000	EPS044	30	$781,242	$31,300	CCF22	30	$781,242	$31,300	14-28	30	$781,242	$54,400	30	$781,242	$0	Si	$242,000
68	CC	36667947	GARCIA OSIRIS													X					25-14	30	$781,242	$125,000	EPS002	30	$781,242	$31,300	CCF22	30	$831,200	$33,300	14-28	30	$781,242	$0	30	$831,200	$0	Si	$189,600
69	CC	1114118423	GARZON NODIER									X									230301	30	$802,613	$128,500	EPS008	30	$802,613	$32,200	CCF22	30	$802,613	$32,200	14-28	30	$802,613	$8,400	30	$802,613	$0	Si	$201,300
70	CC	36065871	GAVIRIA SANDRA																		230301	30	$781,242	$125,000	EPS017	30	$781,242	$31,300	CCF22	30	$781,242	$31,300	14-28	30	$781,242	$34,000	30	$781,242	$0	Si	$221,600
71	CC	30403900	GIRALDO GLORIA	X																	230301	29	$755,201	$120,900	EPS017	29	$755,201	$30,300	CCF22	29	$755,201	$30,300	14-28	29	$755,201	$4,000	29	$755,201	$0	Si	$185,500
72	CC	1233906895	GODOY PAULA																		230301	30	$1,000,000	$160,000	EPS044	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-28	30	$1,000,000	$5,300	30	$1,000,000	$0	Si	$245,300
73	CC	2957307	GOMEZ OSCAR																		25-14	30	$781,242	$125,000	EPS017	30	$781,242	$31,300	CCF22	30	$781,242	$31,300	14-28	30	$781,242	$34,000	30	$781,242	$0	Si	$221,600
74	CC	1040351331	GONZALEZ ANDRES									X									230301	30	$1,284,196	$205,500	EPS002	30	$1,284,196	$51,400	CCF22	30	$1,284,196	$51,400	14-28	30	$1,284,196	$6,800	30	$1,284,196	$0	Si	$315,100
75	CC	51692118	GONZALEZ MAGALY																		25-14	30	$2,100,000	$336,000	EPS016	30	$2,100,000	$84,000	CCF22	30	$2,100,000	$84,000	14-28	30	$2,100,000	$11,000	30	$2,100,000	$0	Si	$515,000
76	CC	52999735	GONZALEZ SANDRA																		230201	29	$821,667	$131,500	EPS005	29	$821,667	$32,900	CCF22	29	$821,600	$32,900	14-28	29	$821,667	$4,300	29	$821,600	$0	Si	$201,600
77	CC	52999735	GONZALEZ SANDRA										X								230201	1	$28,334	$4,600	EPS005	1	$28,334	$0	CCF22	1	$28,334	$0	14-28	1	$28,334	$0	1	$28,334	$0	Si	$4,600
78	CC	1012386055	GONZALEZ VIVIANA																		230201	30	$781,242	$125,000	EPS002	30	$781,242	$31,300	CCF22	30	$781,242	$31,300	14-28	30	$781,242	$4,100	30	$781,242	$0	Si	$191,700
79	CC	1026268747	GONZALEZ YEIMY																		230201	30	$781,242	$125,000	EPS037	30	$781,242	$31,300	CCF22	30	$781,242	$31,300	14-28	30	$781,242	$4,100	30	$781,242	$0	Si	$191,700
80	CC	1075539643	GONZALEZ YENNY																		230301	30	$781,242	$125,000	EPS017	30	$781,242	$31,300	CCF22	30	$781,242	$31,300	14-28	30	$781,242	$4,100	30	$781,242	$0	Si	$191,700
81	CC	1067945492	GRACIANO BROYLER		X							X									230301	30	$1,110,395	$177,700	EPS008	30	$1,110,395	$44,500	CCF22	30	$1,658,937	$66,400	14-28	30	$1,110,395	$5,800	30	$1,658,937	$0	Si	$294,400
82	CC	1020775711	GRIEGO JUAN		X							X									230301	6	$682,292	$109,200	EPS005	6	$682,292	$27,300	CCF22	6	$787,110	$31,500	14-28	6	$682,292	$29,700	6	$787,110	$0	Si	$197,700
83	CC	52837546	GUACANEME SANDRA		X																230201	5	$200,000	$32,000	EPS008	5	$200,000	$8,000	CCF22	5	$223,333	$9,000	14-28	5	$200,000	$1,100	5	$223,333	$0	Si	$50,100
84	CC	79741298	GUEVARA WILLIAM																		230201	30	$781,242	$125,000	EPS016	30	$781,242	$31,300	CCF22	30	$781,242	$31,300	14-28	30	$781,242	$54,400	30	$781,242	$0	Si	$242,000
85	CC	52190231	GUILLERMO MARY									X									230301	30	$925,781	$148,200	EPS023	30	$925,781	$37,100	CCF22	30	$925,781	$37,100	14-28	30	$925,781	$9,700	30	$925,781	$0	Si	$232,100
86	CC	52079303	GUTIERREZ CLAUDIA																		25-14	30	$2,753,400	$440,600	EPS001	30	$2,753,400	$110,200	CCF22	30	$2,753,400	$110,200	14-28	30	$2,753,400	$14,400	30	$2,753,400	$0	Si	$675,400
87	CC	79984469	GUTIERREZ EDGAR																		230301	30	$2,500,000	$400,000	EPS010	30	$2,500,000	$100,000	CCF22	30	$2,500,000	$100,000	14-28	30	$2,500,000	$13,100	30	$2,500,000	$0	Si	$613,100
88	CC	23595692	GUTIERREZ MARIA																		25-14	30	$781,242	$125,000	EPS002	30	$781,242	$31,300	CCF22	30	$781,242	$31,300	14-28	30	$781,242	$4,100	30	$781,242	$0	Si	$191,700
89	CC	35509426	GUTIERREZ MARIA																		25-14	30	$1,562,484	$250,000	EPS037	30	$1,562,484	$62,500	CCF22	30	$1,562,484	$62,500	14-28	30	$1,562,484	$8,200	30	$1,562,484	$0	Si	$383,200
90	CC	1033786007	GUTIERREZ MARLON																		231001	30	$781,242	$125,000	EPS017	30	$781,242	$31,300	CCF22	30	$781,242	$31,300	14-28	30	$781,242	$34,000	30	$781,242	$0	Si	$221,600
91	CC	1000283792	GUTIERREZ SANDRA	X																	230301	22	$572,911	$91,700	EPS017	22	$572,911	$23,000	CCF22	22	$572,911	$23,000	14-28	22	$572,911	$3,000	22	$572,911	$0	Si	$140,700
92	CC	1093292136	GUZMAN DAYANA																		25-14	30	$781,242	$125,000	ESSC33	30	$781,242	$31,300	CCF22	30	$781,242	$31,300	14-28	30	$781,242	$4,100	30	$781,242	$0	Si	$191,700
93	CC	1104703869	HERNANDEZ LUIS									X									230201	30	$980,116	$156,900	EPS002	30	$980,116	$39,300	CCF22	30	$980,116	$39,300	14-28	30	$980,116	$42,700	30	$980,116	$0	Si	$278,200
94	CC	1012402561	HERRERA DIANA																		230301	30	$1,200,000	$192,000	EPS037	30	$1,200,000	$48,000	CCF22	30	$1,200,000	$48,000	14-28	30	$1,200,000	$6,300	30	$1,200,000	$0	Si	$294,300
95	CC	1111199527	HERRERA ERICA																		230301	23	$613,334	$98,200	EPS016	23	$613,334	$24,600	CCF22	23	$613,334	$24,600	14-28	23	$613,334	$3,300	23	$613,334	$0	Si	$150,700
96	CC	1111199527	HERRERA ERICA											X							230301	7	$186,700	$29,900	EPS016	7	$186,700	$7,500	CCF22	7	$186,700	$0	14-28	7	$186,700	$0	7	$186,700	$0	Si	$37,400

PAGADO

97	CC	53045002	HURTADO ALEXIS																		230201	28	$1,096,667	$175,500	EPS005	28	$1,096,667	$43,900	CCF22	28	$1,096,667	$43,900	14-28	28	$1,096,667	$5,800	28	$1,096,667	$0	Si	$269,100
98	CC	53045002	HURTADO ALEXIS											X							230201	2	$78,333	$12,600	EPS005	2	$78,333	$3,200	CCF22	2	$78,333	$0	14-28	2	$78,333	$0	2	$78,333	$0	Si	$15,800
99	CC	17354733	JARAMILLO FABIAN											X							230301	30	$850,000	$136,000	EPS002	30	$850,000	$34,000	CCF22	30	$850,000	$0	14-28	30	$850,000	$0	30	$850,000	$0	Si	$170,000
100	CC	1013608721	JIMENEZ ANGELICA																		230201	30	$1,250,000	$200,000	EPS002	30	$1,250,000	$50,000	CCF22	30	$1,250,000	$50,000	14-28	30	$1,250,000	$6,600	30	$1,250,000	$0	Si	$306,600
101	CC	20638351	JIMENEZ IVONNE																		25-14	30	$1,250,000	$200,000	EPS017	30	$1,250,000	$50,000	CCF22	30	$1,250,000	$50,000	14-28	30	$1,250,000	$6,600	30	$1,250,000	$0	Si	$306,600
102	CC	53005172	JIMENEZ JEYDI																		230301	30	$802,500	$128,400	EPS044	30	$802,500	$32,100	CCF22	30	$802,500	$32,100	14-28	30	$802,500	$35,000	30	$802,500	$0	Si	$227,600
103	CC	80826755	JUEZ ALBERTO																		25-14	30	$1,667,682	$266,900	EPS002	30	$1,667,682	$66,800	CCF22	30	$1,667,682	$66,800	14-28	30	$1,667,682	$8,800	30	$1,667,682	$0	Si	$409,300
104	CC	24081799	LIZARAZO SANDRA																		230201	30	$1,200,000	$192,000	EPS017	30	$1,200,000	$48,000	CCF22	30	$1,200,000	$48,000	14-28	30	$1,200,000	$6,300	30	$1,200,000	$0	Si	$294,300
105	CC	79119012	LIZCANO TITO																		25-14	30	$781,242	$125,000	EPS002	30	$781,242	$31,300	CCF22	30	$781,242	$31,300	14-28	30	$781,242	$34,000	30	$781,242	$0	Si	$221,600
106	CC	39542722	LOPEZ BLANCA		X									X							25-14	25	$651,035	$104,200	EPS023	25	$651,035	$26,100	CCF22	25	$574,000	$23,000	14-28	25	$651,035	$0	25	$574,000	$0	Si	$153,300
107	CC	53032883	LOPEZ JOHANA																		230301	30	$1,000,000	$160,000	EPS017	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-28	30	$1,000,000	$5,300	30	$1,000,000	$0	Si	$245,300
108	CC	52322364	LOPEZ OFELIA																		230301	30	$790,000	$126,400	EPS008	30	$790,000	$31,600	CCF22	30	$790,000	$31,600	14-28	30	$790,000	$4,200	30	$790,000	$0	Si	$193,800
109	CC	55131627	LOPEZ SANDRA																		230301	30	$2,500,000	$400,000	EPS017	30	$2,500,000	$100,000	CCF22	30	$2,500,000	$100,000	14-28	30	$2,500,000	$13,100	30	$2,500,000	$0	Si	$613,100
110	CC	80253329	LOPEZ WILMER									X									230301	28	$871,700	$139,500	EPS017	28	$871,700	$34,900	CCF22	28	$871,700	$34,900	14-28	28	$871,700	$38,000	28	$871,700	$0	Si	$247,300
111	CC	80253329	LOPEZ WILMER										X								230301	1	$26,042	$4,200	EPS017	1	$26,042	$0	CCF22	1	$26,042	$0	14-28	1	$26,042	$0	1	$26,042	$0	Si	$4,200
112	CC	80253329	LOPEZ WILMER										X								230301	1	$26,042	$4,200	EPS017	1	$26,042	$0	CCF22	1	$26,042	$0	14-28	1	$26,042	$0	1	$26,042	$0	Si	$4,200
113	CC	72235559	LOZANO ALEIFER																		230201	30	$1,350,000	$216,000	EPS017	30	$1,350,000	$54,000	CCF22	30	$1,350,000	$54,000	14-28	30	$1,350,000	$32,900	30	$1,350,000	$0	Si	$356,900
114	CC	1012406360	LOZANO CARLOS		X							X									230301	20	$557,449	$89,200	EPS017	20	$557,449	$22,300	CCF22	20	$604,547	$24,200	14-28	20	$557,449	$24,300	20	$604,547	$0	Si	$160,000
115	CC	79393835	LUQUE JORGE																		25-14	30	$1,552,837	$248,500	EPS008	30	$1,552,837	$62,200	CCF22	30	$1,552,837	$62,200	14-28	30	$1,552,837	$67,600	30	$1,552,837	$0	Si	$440,500
116	CC	19331984	MARTINEZ PEDRO		X																25-14	19	$855,000	$136,800	EPS001	19	$855,000	$34,200	CCF22	19	$1,530,000	$61,200	14-28	19	$855,000	$20,900	19	$1,530,000	$0	Si	$253,100
117	CC	1130617199	MARZOLA JOSE																		230301	30	$800,000	$128,000	EPS008	30	$800,000	$32,000	CCF22	30	$800,000	$32,000	14-28	30	$800,000	$19,500	30	$800,000	$0	Si	$211,500
118	CC	79431023	MEDINA CARLOS	X																	25-14	30	$850,000	$136,000	EPS017	30	$850,000	$34,000	CCF22	30	$850,000	$34,000	14-28	30	$850,000	$37,000	30	$850,000	$0	Si	$241,000
119	CC	79674175	MEJIA CESAR	X																	230301	19	$2,533,334	$405,400	EPS005	19	$2,533,334	$101,400	CCF22	19	$2,533,334	$101,400	14-28	19	$2,533,334	$110,300	19	$2,533,334	$0	Si	$718,500
120	CC	16632762	MEJIA GERMAN									X									25-14	30	$996,072	$159,400	EPS037	30	$996,072	$39,900	CCF22	30	$996,072	$39,900	14-28	30	$996,072	$43,400	30	$996,072	$0	Si	$282,600
121	CC	52473147	MELO BIBIANA																		230301	29	$1,103,934	$176,700	EPS008	29	$1,103,934	$44,200	CCF22	29	$1,104,000	$44,200	14-28	29	$1,103,934	$5,800	29	$1,104,000	$0	Si	$270,900
122	CC	52473147	MELO BIBIANA										X								230301	1	$38,067	$6,100	EPS008	1	$38,067	$0	CCF22	1	$38,067	$0	14-28	1	$38,067	$0	1	$38,067	$0	Si	$6,100
123	CC	1065826455	MENDOZA CARLOS		X																231001	24	$624,994	$100,000	ESSC33	24	$624,994	$25,000	CCF22	24	$833,100	$33,400	14-28	24	$624,994	$27,200	24	$833,100	$0	Si	$185,600
124	CC	1065826455	MENDOZA CARLOS										X								231001	1	$26,042	$4,200	ESSC33	1	$26,042	$0	CCF22	1	$26,042	$0	14-28	1	$26,042	$0	1	$26,042	$0	Si	$4,200
125	CC	1065826455	MENDOZA CARLOS										X								231001	1	$26,042	$4,200	ESSC33	1	$26,042	$0	CCF22	1	$26,042	$0	14-28	1	$26,042	$0	1	$26,042	$0	Si	$4,200
126	CC	1007790085	MERCHAN DIEGO									X									230301	30	$848,921	$135,900	EPS002	30	$848,921	$34,000	CCF22	30	$848,921	$34,000	14-28	30	$848,921	$37,000	30	$848,921	$0	Si	$240,900
127	CC	1023891938	MERCHAN ERIKA																		231001	30	$1,250,000	$200,000	EPS008	30	$1,250,000	$50,000	CCF22	30	$1,250,000	$50,000	14-28	30	$1,250,000	$6,600	30	$1,250,000	$0	Si	$306,600
128	CC	1007721567	MERCHAN JOSE									X									230201	26	$754,566	$120,800	EPS010	26	$754,566	$30,200	CCF22	26	$754,566	$30,200	14-28	26	$754,566	$32,900	26	$754,566	$0	Si	$214,100
129	CC	1007721567	MERCHAN JOSE										X								230201	4	$104,200	$16,700	EPS010	4	$104,200	$0	CCF22	4	$104,200	$0	14-28	4	$104,200	$0	4	$104,200	$0	Si	$16,700
130	CC	51752346	MOLANO LUZ																		230201	30	$4,001,604	$680,500	EPS017	30	$4,001,604	$160,100	CCF22	30	$4,001,604	$160,100	14-28	30	$4,001,604	$20,900	30	$4,001,604	$0	Si	$1,021,600
131	CC	71878484	MOLINA HENRY		X																231001	30	$781,242	$125,000	EPS044	30	$781,242	$31,300	CCF22	30	$831,155	$33,300	14-28	30	$781,242	$34,000	30	$831,155	$0	Si	$223,600
132	CC	1000862769	MORA ELIZA		X																231001	13	$338,539	$54,200	EPS023	13	$338,539	$13,600	CCF22	13	$434,000	$17,400	14-28	13	$338,539	$1,800	13	$434,000	$0	Si	$87,000
133	CC	52065237	MORA MARIA																		25-14	30	$1,000,000	$160,000	EPS008	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-28	30	$1,000,000	$10,500	30	$1,000,000	$0	Si	$250,500
134	CC	55160078	MORALES JACQUELINE																		230201	30	$1,070,000	$171,200	EPS008	30	$1,070,000	$42,800	CCF22	30	$1,070,000	$42,800	14-28	30	$1,070,000	$46,600	30	$1,070,000	$0	Si	$303,400
135	CC	9526351	MORALES ULPIANO																		25-14	30	$781,242	$125,000	EPS037	30	$781,242	$31,300	CCF22	30	$781,242	$31,300	14-28	30	$781,242	$19,100	30	$781,242	$0	Si	$206,700
136	CC	52819932	MORENO LUZ							X											230301	28	$1,120,000	$179,200	EPS008	28	$1,120,000	$44,800	CCF22	28	$1,120,000	$44,800	14-28	28	$1,120,000	$5,900	28	$1,120,000	$0	Si	$274,700
137	CC	52819932	MORENO LUZ											X							230301	2	$80,000	$12,800	EPS008	2	$80,000	$3,200	CCF22	2	$80,000	$0	14-28	2	$80,000	$0	2	$80,000	$0	Si	$16,000
138	CC	80793920	MORENO MANUEL																		230301	30	$882,750	$141,300	EPS005	30	$882,750	$35,400	CCF22	30	$882,750	$35,400	14-28	30	$882,750	$38,400	30	$882,750	$0	Si	$250,500
139	CC	52210720	MORENO ROSA																		230301	30	$1,041,000	$166,600	EPS005	30	$1,041,000	$41,700	CCF22	30	$1,041,000	$41,700	14-28	30	$1,041,000	$5,500	30	$1,041,000	$0	Si	$255,500
140	CC	6014858	MOYA DIEGO																		230201	30	$781,242	$125,000	EPS016	30	$781,242	$31,300	CCF22	30	$781,242	$31,300	14-28	30	$781,242	$54,400	30	$781,242	$0	Si	$242,000
141	CC	79499988	MURCIA FERNANDO																		230301	30	$781,242	$125,000	EPS002	30	$781,242	$31,300	CCF22	30	$781,242	$31,300	14-28	30	$781,242	$34,000	30	$781,242	$0	Si	$221,600
142	CC	1022408098	MURCIA WENDY									X									230201	30	$1,145,089	$183,300	EPS044	30	$1,145,089	$45,900	CCF22	30	$1,145,089	$45,900	14-28	30	$1,145,089	$6,000	30	$1,145,089	$0	Si	$281,100
143	CC	1024468693	MURILLO CLAUDIA																		230201	30	$781,242	$125,000	EPS008	30	$781,242	$31,300	CCF22	30	$781,242	$31,300	14-28	30	$781,242	$4,100	30	$781,242	$0	Si	$191,700
144	CC	1016102488	NARANJO CAREN									X									25-14	30	$952,868	$152,500	EPS002	30	$952,868	$38,200	CCF22	30	$952,868	$38,200	14-28	30	$952,868	$5,000	30	$952,868	$0	Si	$233,900
145	CC	91494107	NAVARRO LEONARDO																		230301	30	$781,242	$125,000	EPS016	30	$781,242	$31,300	CCF22	30	$781,242	$31,300	14-28	30	$781,242	$34,000	30	$781,242	$0	Si	$221,600
146	CC	1013579254	NIETO GINETH																		230301	30	$1,100,000	$176,000	EPS017	30	$1,100,000	$44,000	CCF22	30	$1,100,000	$44,000	14-28	30	$1,100,000	$26,800	30	$1,100,000	$0	Si	$290,800
147	CC	1030614176	OLARTE YURANY																		231001	30	$781,242	$125,000	EPS008	30	$781,242	$31,300	CCF22	30	$781,242	$31,300	14-28	30	$781,242	$4,100	30	$781,242	$0	Si	$191,700
148	CC	1020813292	ORDOÑEZ SERGIO		X																25-14	20	$694,000	$111,100	EPS016	20	$694,000	$27,800	CCF22	20	$763,400	$30,600	14-28	20	$694,000	$3,700	20	$763,400	$0	Si	$173,200
149	CC	52110606	ORTIZ ALBA																		230201	30	$781,242	$125,000	EPS001	30	$781,242	$31,300	CCF22	30	$781,242	$31,300	14-28	30	$781,242	$4,100	30	$781,242	$0	Si	$191,700
150	CC	1232390090	ORTIZ ROSA																		230301	30	$900,000	$144,000	EPSC34	30	$900,000	$36,000	CCF22	30	$900,000	$36,000	14-28	30	$900,000	$4,700	30	$900,000	$0	Si	$220,700
151	CC	1019032346	OSPINO YESICA												X						230201	30	$791,300	$126,700	EPS005	30	$791,300	$31,700	CCF22	30	$791,300	$0	14-28	30	$791,300	$0	30	$791,300	$0	Si	$158,400
152	CC	52316654	OVIEDO SONIA	X																	230301	24	$720,000	$115,200	EPS010	24	$720,000	$28,800	CCF22	24	$720,000	$28,800	14-28	24	$720,000	$17,600	24	$720,000	$0	Si	$190,400

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153	CC	79570899	PARRA NELSON																		230301	30	$2,544,204	$407,100	EPS005	30	$2,544,204	$101,800	CCF22	30	$2,544,204	$101,800	14-28	30	$2,544,204	$13,300	30	$2,544,204	$0	Si	$624,000
154	CC	1030547178	PEÑA MARY	X	X																230201	18	$468,746	$75,000	EPS017	18	$468,746	$18,800	CCF22	18	$488,276	$19,600	14-28	18	$468,746	$2,500	18	$488,276	$0	Si	$115,900
155	CC	52745975	PEÑA RUTH																		230301	30	$781,242	$125,000	EPS002	30	$781,242	$31,300	CCF22	30	$781,242	$31,300	14-28	30	$781,242	$34,000	30	$781,242	$0	Si	$221,600
156	CC	80450263	PERALTA IDELFONSO																		25-14	30	$781,242	$125,000	EPS017	30	$781,242	$31,300	CCF22	30	$781,242	$31,300	14-28	30	$781,242	$34,000	30	$781,242	$0	Si	$221,600
157	CC	11186239	PEREZ JOSE																		25-14	30	$1,041,000	$166,600	EPS023	30	$1,041,000	$41,700	CCF22	30	$1,041,000	$41,700	14-28	30	$1,041,000	$25,400	30	$1,041,000	$0	Si	$275,400
158	CC	80751606	PERGOLINO GIUSEPPE																		230301	30	$882,750	$141,300	EPS023	30	$882,750	$35,400	CCF22	30	$882,750	$35,400	14-28	30	$882,750	$38,400	30	$882,750	$0	Si	$250,500
159	CC	80201540	PINEDA ALEX																		230201	30	$1,284,000	$205,500	EPS008	30	$1,284,000	$51,400	CCF22	30	$1,284,000	$51,400	14-28	30	$1,284,000	$55,900	30	$1,284,000	$0	Si	$364,200
160	CC	79065611	POVEDA EDWAR																		230201	18	$529,650	$84,800	EPS008	18	$529,650	$21,200	CCF22	18	$529,700	$21,200	14-28	18	$529,650	$23,100	18	$529,700	$0	Si	$150,300
161	CC	79065611	POVEDA EDWAR											X							230201	3	$88,300	$14,200	EPS008	3	$88,300	$3,600	CCF22	3	$88,300	$0	14-28	3	$88,300	$0	3	$88,300	$0	Si	$17,800
162	CC	79065611	POVEDA EDWAR										X								230201	4	$117,700	$18,900	EPS008	4	$117,700	$0	CCF22	4	$117,700	$0	14-28	4	$117,700	$0	4	$117,700	$0	Si	$18,900
163	CC	79065611	POVEDA EDWAR										X								230201	5	$147,125	$23,600	EPS008	5	$147,125	$0	CCF22	5	$147,125	$0	14-28	5	$147,125	$0	5	$147,125	$0	Si	$23,600
164	CC	52802234	QUINTERO ERLY																		25-14	30	$1,050,000	$168,000	EPS001	30	$1,050,000	$42,000	CCF22	30	$1,050,000	$42,000	14-28	30	$1,050,000	$5,500	30	$1,050,000	$0	Si	$257,500
165	CC	1016092840	QUINTERO IDELFA																		230301	30	$781,242	$125,000	EPS008	30	$781,242	$31,300	CCF22	30	$781,242	$31,300	14-28	30	$781,242	$34,000	30	$781,242	$0	Si	$221,600
166	CC	52729652	QUIROGA LUZ									X									230301	30	$809,725	$129,600	EPS002	30	$809,725	$32,400	CCF22	30	$809,725	$32,400	14-28	30	$809,725	$19,800	30	$809,725	$0	Si	$214,200
167	CC	53045968	QUIROGA YULADY																		231001	30	$834,600	$133,600	EPS023	30	$834,600	$33,400	CCF22	30	$834,600	$33,400	14-28	30	$834,600	$36,400	30	$834,600	$0	Si	$236,800
168	CC	53135627	RABA YURI	X	X																25-14	19	$696,667	$111,500	EPS008	19	$696,667	$27,900	CCF22	19	$725,695	$29,100	14-28	19	$696,667	$3,700	19	$725,695	$0	Si	$172,200
169	CC	52157447	RAMIREZ NELLY																		230301	30	$781,242	$125,000	EPS044	30	$781,242	$31,300	CCF22	30	$781,242	$31,300	14-28	30	$781,242	$4,100	30	$781,242	$0	Si	$191,700
170	CC	52421326	REDONDO ANTONIA																		25-14	30	$781,242	$125,000	EPS023	30	$781,242	$31,300	CCF22	30	$781,242	$31,300	14-28	30	$781,242	$4,100	30	$781,242	$0	Si	$191,700
171	CC	52771238	REY ANA																		230301	30	$781,242	$125,000	EPS017	30	$781,242	$31,300	CCF22	30	$781,242	$31,300	14-28	30	$781,242	$34,000	30	$781,242	$0	Si	$221,600
172	CC	1032356448	REY DIANA																		230301	30	$2,000,000	$320,000	EPS017	30	$2,000,000	$80,000	CCF22	30	$2,000,000	$80,000	14-28	30	$2,000,000	$10,500	30	$2,000,000	$0	Si	$490,500
173	CC	80008385	REY JOSE																		230201	30	$781,242	$125,000	EPS002	30	$781,242	$31,300	CCF22	30	$781,242	$31,300	14-28	30	$781,242	$34,000	30	$781,242	$0	Si	$221,600
174	CC	52602397	RINCON GLADYS																		230201	30	$1,200,000	$192,000	EPS008	30	$1,200,000	$48,000	CCF22	30	$1,200,000	$48,000	14-28	30	$1,200,000	$52,200	30	$1,200,000	$0	Si	$340,200
175	CC	1098735541	RIOS LEIDY	X																	230201	29	$966,667	$154,700	EPS016	29	$966,667	$38,700	CCF22	29	$966,700	$38,700	14-28	29	$966,667	$5,100	29	$966,700	$0	Si	$237,200
176	CC	1098735541	RIOS LEIDY										X								230201	1	$33,334	$5,400	EPS016	1	$33,334	$0	CCF22	1	$33,334	$0	14-28	1	$33,334	$0	1	$33,334	$0	Si	$5,400
177	CC	80202989	RISCANEVO RICARDO									X									230201	29	$897,457	$143,600	EPS017	29	$897,457	$35,900	CCF22	29	$897,457	$35,900	14-28	29	$897,457	$39,100	29	$897,457	$0	Si	$254,500
178	CC	80202989	RISCANEVO RICARDO										X								230201	1	$26,042	$4,200	EPS017	1	$26,042	$0	CCF22	1	$26,042	$0	14-28	1	$26,042	$0	1	$26,042	$0	Si	$4,200
179	CC	1022956879	RITACUBA ESTIBENSON									X									230301	30	$782,381	$125,200	EPS017	30	$782,381	$31,300	CCF22	30	$782,381	$31,300	14-28	30	$782,381	$34,100	30	$782,381	$0	Si	$221,900
180	CC	1014196456	RIVERA LUZ	X								X									230301	23	$781,250	$125,000	EPS002	23	$781,250	$31,300	CCF22	23	$781,250	$31,300	14-28	23	$781,250	$4,100	23	$781,250	$0	Si	$191,700
181	CC	1092006575	RIVERA ROBERTO																		230201	30	$950,000	$152,000	EPS005	30	$950,000	$38,000	CCF22	30	$950,000	$38,000	14-28	30	$950,000	$5,000	30	$950,000	$0	Si	$233,000
182	CC	1030603678	RODRIGUEZ ELIZABETH	X																	230301	18	$720,000	$115,200	EPS002	18	$720,000	$28,800	CCF22	18	$720,000	$28,800	14-28	18	$720,000	$3,800	18	$720,000	$0	Si	$176,600
183	CC	1030603678	RODRIGUEZ ELIZABETH										X								230301	11	$440,000	$70,400	EPS002	11	$440,000	$0	CCF22	11	$440,000	$0	14-28	11	$440,000	$0	11	$440,000	$0	Si	$70,400
184	CC	39631729	RODRIGUEZ ERLINA																		25-14	30	$1,250,000	$200,000	EPS017	30	$1,250,000	$50,000	CCF22	30	$1,250,000	$50,000	14-28	30	$1,250,000	$6,600	30	$1,250,000	$0	Si	$306,600
185	CC	1108933459	RODRIGUEZ JENIFER		X																230301	15	$650,000	$104,000	EPS008	15	$650,000	$26,000	CCF22	15	$693,333	$27,800	14-28	15	$650,000	$3,400	15	$693,333	$0	Si	$161,200
186	CC	1003914174	RODRIGUEZ KAROL																		230301	30	$781,242	$125,000	EPS017	30	$781,242	$31,300	CCF22	30	$781,242	$31,300	14-28	30	$781,242	$4,100	30	$781,242	$0	Si	$191,700
187	CC	1059699506	RODRIGUEZ LEIDY																		230301	30	$781,242	$125,000	EPSC34	30	$781,242	$31,300	CCF22	30	$781,242	$31,300	14-28	30	$781,242	$4,100	30	$781,242	$0	Si	$191,700
188	CC	52099519	RODRIGUEZ MARTHA																		230201	30	$1,270,000	$203,200	EPS008	30	$1,270,000	$50,800	CCF22	30	$1,270,000	$50,800	14-28	30	$1,270,000	$6,700	30	$1,270,000	$0	Si	$311,500
189	CC	52303122	ROJAS ARIS																		230201	30	$781,242	$125,000	EPS002	30	$781,242	$31,300	CCF22	30	$781,242	$31,300	14-28	30	$781,242	$4,100	30	$781,242	$0	Si	$191,700
190	CC	79715599	ROJAS EDGAR																		230301	30	$1,700,000	$272,000	EPS002	30	$1,700,000	$68,000	CCF22	30	$1,700,000	$68,000	14-28	30	$1,700,000	$8,900	30	$1,700,000	$0	Si	$416,900
191	CC	79655421	ROJAS JAIME																		230201	30	$1,725,375	$276,100	EPS023	30	$1,725,375	$69,100	CCF22	30	$1,725,376	$69,100	14-28	30	$1,725,375	$75,100	30	$1,725,376	$0	Si	$489,400
192	CC	1022953064	ROJAS JORGE									X									230201	29	$775,900	$124,200	EPS002	29	$775,900	$31,100	CCF22	29	$775,900	$31,100	14-28	29	$775,900	$33,800	29	$775,900	$0	Si	$220,200
193	CC	1022953064	ROJAS JORGE										X								230201	1	$26,042	$4,200	EPS002	1	$26,042	$0	CCF22	1	$26,042	$0	14-28	1	$26,042	$0	1	$26,042	$0	Si	$4,200
194	CC	1013636893	ROJAS LUISA																		25-14	30	$884,850	$141,600	EPS044	30	$884,850	$35,400	CCF22	30	$884,850	$35,400	14-28	30	$884,850	$4,700	30	$884,850	$0	Si	$217,100
195	CC	1010165381	ROMERO JENNY																		230201	30	$781,242	$125,000	EPS023	30	$781,242	$31,300	CCF22	30	$781,242	$31,300	14-28	30	$781,242	$4,100	30	$781,242	$0	Si	$191,700
196	CC	3104066	ROMERO JOSE																		230301	30	$817,000	$130,800	EPS002	30	$817,000	$32,700	CCF22	30	$817,000	$32,700	14-28	30	$817,000	$4,300	30	$817,000	$0	Si	$200,500
197	CC	39705820	ROZO CLAUDIA									X									230301	30	$806,687	$129,100	EPS010	30	$806,687	$32,300	CCF22	30	$806,687	$32,300	14-28	30	$806,687	$8,500	30	$806,687	$0	Si	$202,200
198	CC	1022417073	RUIZ DANIEL									X									230301	30	$1,051,067	$168,200	EPS017	30	$1,051,067	$42,100	CCF22	30	$1,051,067	$42,100	14-28	30	$1,051,067	$5,500	30	$1,051,067	$0	Si	$257,900
199	CC	80250943	SACHICA JORGE	X																	230301	5	$166,667	$26,700	EPS008	5	$166,667	$6,700	CCF22	5	$166,667	$6,700	14-28	5	$166,667	$900	5	$166,667	$0	Si	$41,000
200	CC	80054804	SANCHEZ ALEXANDER																		231001	30	$793,191	$127,000	EPS002	30	$793,191	$31,800	CCF22	30	$793,192	$31,800	14-28	30	$793,191	$34,600	30	$793,192	$0	Si	$225,200
201	CC	1023943589	SANCHEZ BRAYHAM		X							X									25-14	7	$446,950	$71,600	EPS008	7	$446,950	$17,900	CCF22	7	$870,972	$34,900	14-28	7	$446,950	$2,400	7	$870,972	$0	Si	$126,800
202	CC	19462685	SANCHEZ FREDDY		X							X									25-14	19	$586,501	$93,900	EPS002	19	$586,501	$23,500	CCF22	19	$789,328	$31,600	14-28	19	$586,501	$25,600	19	$789,328	$0	Si	$174,600
203	CC	79727715	SANCHEZ GIOVANNI									X									230301	30	$801,587	$128,300	EPS044	30	$801,587	$32,100	CCF22	30	$801,587	$32,100	14-28	30	$801,587	$34,900	30	$801,587	$0	Si	$227,400
204	CC	1098131294	SANCHEZ JESSICA																		25-14	30	$781,242	$125,000	EPSC34	30	$781,242	$31,300	CCF22	30	$781,242	$31,300	14-28	30	$781,242	$4,100	30	$781,242	$0	Si	$191,700
205	CC	79611713	SANCHEZ JUAN									X									231001	30	$885,154	$141,700	EPS044	30	$885,154	$35,500	CCF22	30	$885,154	$35,500	14-28	30	$885,154	$38,600	30	$885,154	$0	Si	$251,300
206	CC	1023862669	SANCHEZ JULLY									X									25-14	27	$903,296	$144,600	EPS017	27	$903,296	$36,200	CCF22	27	$903,296	$36,200	14-28	27	$903,296	$4,800	27	$903,296	$0	Si	$221,800

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207	CC	1023862669	SANCHEZ JULLY											X							25-14	3	$78,125	$12,500	EPS017	3	$78,125	$3,200	CCF22	3	$78,125	$0	14-28	3	$78,125	$0	3	$78,125	$0	Si	$15,700
208	CC	51999754	SANCHEZ PATRICIA																		230201	30	$1,391,000	$222,600	EPS005	30	$1,391,000	$55,700	CCF22	30	$1,391,000	$55,700	14-28	30	$1,391,000	$33,900	30	$1,391,000	$0	Si	$367,900
209	CC	52974165	SARMIENTO ANA									X									231001	29	$1,539,168	$246,300	EPS002	29	$1,539,168	$61,600	CCF22	29	$1,539,168	$61,600	14-28	29	$1,539,168	$8,100	29	$1,539,168	$0	Si	$377,600
210	CC	52974165	SARMIENTO ANA											X							231001	1	$33,333	$5,400	EPS002	1	$33,333	$1,400	CCF22	1	$33,333	$0	14-28	1	$33,333	$0	1	$33,333	$0	Si	$6,800
211	CC	1010188468	SERRATO LIZETH																		230301	30	$2,140,000	$342,400	EPS017	30	$2,140,000	$85,600	CCF22	30	$2,140,000	$85,600	14-28	30	$2,140,000	$52,200	30	$2,140,000	$0	Si	$565,800
212	CC	23500317	SIERRA LUZ																		25-14	30	$781,242	$125,000	EPS002	30	$781,242	$31,300	CCF22	30	$781,242	$31,300	14-28	30	$781,242	$4,100	30	$781,242	$0	Si	$191,700
213	CC	1022948347	SILVA LUIS									X									230301	30	$1,072,440	$171,600	EPS023	30	$1,072,440	$42,900	CCF22	30	$1,072,440	$42,900	14-28	30	$1,072,440	$5,600	30	$1,072,440	$0	Si	$263,000
214	CC	39537194	SIMBACICA GLORIA																		230201	30	$945,000	$151,200	EPS010	30	$945,000	$37,800	CCF22	30	$945,000	$37,800	14-28	30	$945,000	$5,000	30	$945,000	$0	Si	$231,800
215	CC	1013670867	SOGAMOSO MIGUEL									X									230301	26	$827,500	$132,400	EPS008	26	$827,500	$33,100	CCF22	26	$827,500	$33,100	14-28	26	$827,500	$4,400	26	$827,500	$0	Si	$203,000
216	CC	1013670867	SOGAMOSO MIGUEL											X							230301	3	$78,125	$12,500	EPS008	3	$78,125	$3,200	CCF22	3	$78,100	$0	14-28	3	$78,125	$0	3	$78,100	$0	Si	$15,700
217	CC	1013670867	SOGAMOSO MIGUEL										X								230301	1	$26,042	$4,200	EPS008	1	$26,042	$0	CCF22	1	$26,042	$0	14-28	1	$26,042	$0	1	$26,042	$0	Si	$4,200
218	CC	28478950	SUAREZ ANA									X									25-14	30	$983,062	$157,300	EPS005	30	$983,062	$39,400	CCF22	30	$983,062	$39,400	14-28	30	$983,062	$24,000	30	$983,062	$0	Si	$260,100
219	CC	1022355056	SUAREZ GINA																		25-14	30	$1,350,000	$216,000	EPS005	30	$1,350,000	$54,000	CCF22	30	$1,350,000	$54,000	14-28	30	$1,350,000	$7,100	30	$1,350,000	$0	Si	$331,100
220	CC	45371263	TEHERAN CRISTINA																		230201	30	$781,242	$125,000	EPS010	30	$781,242	$31,300	CCF22	30	$781,242	$31,300	14-28	30	$781,242	$4,100	30	$781,242	$0	Si	$191,700
221	CC	1018416683	TIRADO JOSE									X									230301	30	$1,131,063	$181,000	EPS044	30	$1,131,063	$45,300	CCF22	30	$1,131,063	$45,300	14-28	30	$1,131,063	$6,000	30	$1,131,063	$0	Si	$277,600
222	CC	1022351095	UÑATE EDGAR																		230301	30	$781,242	$125,000	EPS008	30	$781,242	$31,300	CCF22	30	$781,242	$31,300	14-28	30	$781,242	$34,000	30	$781,242	$0	Si	$221,600
223	CC	52300073	URREGO NINA																		230301	30	$1,000,000	$160,000	EPS017	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-28	30	$1,000,000	$5,300	30	$1,000,000	$0	Si	$245,300
224	CC	52070387	URUEÑA ELVIA																		25-14	30	$781,242	$125,000	EPS008	30	$781,242	$31,300	CCF22	30	$781,242	$31,300	14-28	30	$781,242	$4,100	30	$781,242	$0	Si	$191,700
225	CC	1020808442	VALENCIA JESSICA																		230201	30	$816,860	$130,700	EPS005	30	$816,860	$32,700	CCF22	30	$816,860	$32,700	14-28	30	$816,860	$4,300	30	$816,860	$0	Si	$200,400
226	CC	79222330	VALENCIA LUIS																X		230301	16	$416,663	$66,700	EPS008	16	$416,663	$16,700	CCF22	16	$416,663	$0	14-28	16	$416,663	$0	16	$416,663	$0	Si	$83,400
227	CC	79222330	VALENCIA LUIS																X		230301	14	$364,600	$58,400	EPS008	14	$364,600	$14,600	CCF22	14	$364,600	$0	14-28	14	$364,600	$0	14	$364,600	$0	Si	$73,000
228	CC	79762568	VARGAS JOHN																		25-14	30	$781,242	$125,000	EPS005	30	$781,242	$31,300	CCF22	30	$781,242	$31,300	14-28	30	$781,242	$34,000	30	$781,242	$0	Si	$221,600
229	CC	1016004295	VARGAS LAURA																		230301	30	$1,000,000	$160,000	EPS005	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-28	30	$1,000,000	$10,500	30	$1,000,000	$0	Si	$250,500
230	CC	1032388256	VEGA HECTOR		X																230301	1	$26,042	$4,200	EPS023	1	$26,042	$1,100	CCF22	1	$230,032	$9,300	14-28	1	$26,042	$1,200	1	$230,032	$0	Si	$15,800
231	CC	52441980	VEGA LEIDY																		25-14	30	$1,250,000	$200,000	EPS017	30	$1,250,000	$50,000	CCF22	30	$1,250,000	$50,000	14-28	30	$1,250,000	$6,600	30	$1,250,000	$0	Si	$306,600
232	CC	21133864	VEGA SAIDE									X									230201	30	$804,650	$128,800	EPS023	30	$804,650	$32,200	CCF22	30	$804,650	$32,200	14-28	30	$804,650	$8,500	30	$804,650	$0	Si	$201,700
233	CC	1019003217	VELANDIA EDGAR																		230201	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF22	30	$1,300,000	$52,000	14-28	30	$1,300,000	$6,800	30	$1,300,000	$0	Si	$318,800
234	CC	1066513526	VELASQUEZ ANUAR									X									230201	30	$801,912	$128,400	EPS002	30	$801,912	$32,100	CCF22	30	$801,912	$32,100	14-28	30	$801,912	$34,900	30	$801,912	$0	Si	$227,500
235	CC	52781970	VELEZ PAOLA																		230201	30	$1,500,000	$240,000	EPS010	30	$1,500,000	$60,000	CCF22	30	$1,500,000	$60,000	14-28	30	$1,500,000	$7,900	30	$1,500,000	$0	Si	$367,900
236	CC	60296289	VILLALBA YANETH																		25-14	30	$1,300,000	$208,000	EPS008	30	$1,300,000	$52,000	CCF22	30	$1,300,000	$52,000	14-28	30	$1,300,000	$6,800	30	$1,300,000	$0	Si	$318,800
237	CC	1023906576	VILLAR ELIANA							X											25-14	30	$900,000	$144,000	EPS005	30	$900,000	$36,000	CCF22	30	$900,000	$36,000	14-28	30	$900,000	$4,700	30	$900,000	$0	Si	$220,700
238	CC	28931510	ZAMBRANO OLGA									X									25-14	30	$983,062	$157,300	EPS037	30	$983,062	$39,400	CCF22	30	$983,062	$39,400	14-28	30	$983,062	$24,000	30	$983,062	$0	Si	$260,100
Total		**Afiliados(203)**																					$199,671,517	$31,993,600			$200,218,387	$7,969,600			$204,271,423	$7,948,200			$200,218,387	$3,365,000		$204,271,423	$0		$51,276,400

PAGADO

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 830068998	9	TEMPORALES COLOMBIANOS TEMCO LTDA	A - 200 O MAS COTIZANTES	PRINCIPAL	cll 6 sur Nº15A-24	BOGOTA-BOGOTA D.E.	2465700	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2018-02	2018-03	323072876	8477510974	E	2018/03/23	2018/03/20	BANCO AV VILLAS	0	$51,276,400

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				202	$31,993,600	$0	$0	$31,993,600
COLFONDOS	231001	800,227,940	6	18	$2,427,400	$0	$0	$2,427,400
COLPENSIONES	25-14	900,336,004	7	49	$7,947,800	$0	$0	$7,947,800
PORVENIR	230301	800,224,808	8	83	$13,337,600	$0	$0	$13,337,600
PROTECCION	230201	800,229,739	0	52	$8,280,800	$0	$0	$8,280,800
ARL (ADMINISTRADORAS: 1)				203	$3,365,000	$0	$0	$3,365,000
ARP SURA (ANTES SURATEP)	14-28	800,256,161	9	203	$3,365,000	$0	$0	$3,365,000
CCF (ADMINISTRADORAS: 1)				203	$7,948,200	$0	$0	$7,948,200
COLSUBSIDIO	CCF22	860,007,336	1	203	$7,948,200	$0	$0	$7,948,200
EPS (ADMINISTRADORAS: 14)				203	$7,969,600	$0	$0	$7,969,600
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	6	$238,800	$0	$0	$238,800
CAJACOPI ATLANTICO	CCFC55	890,102,044	1	1	$20,000	$0	$0	$20,000
CAPITAL SALUD	EPSC34	900,298,372	9	8	$276,000	$0	$0	$276,000
COMPARTA	ESSC33	804,002,105	0	3	$90,600	$0	$0	$90,600
COMPENSAR	EPS008	860,066,942	7	37	$1,371,100	$0	$0	$1,371,100
CONVIDA	EPSC22	899,999,107	9	1	$28,200	$0	$0	$28,200
COOMEVA	EPS016	805,000,427	1	8	$396,500	$0	$0	$396,500
CRUZ BLANCA	EPS023	830,009,783	0	14	$455,200	$0	$0	$455,200
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	10	$447,000	$0	$0	$447,000
FAMISANAR	EPS017	830,003,564	7	36	$1,559,500	$0	$0	$1,559,500
MEDIMAS EPS	EPS044	901,097,473	5	14	$494,700	$0	$0	$494,700
NUEVA E.P.S.	EPS037	900,156,264	2	9	$349,600	$0	$0	$349,600
SALUD TOTAL	EPS002	800,130,907	4	36	$1,328,000	$0	$0	$1,328,000
SANITAS	EPS005	800,251,440	6	20	$914,400	$0	$0	$914,400
TOTAL				**203**	**$51,276,400**	**$0**	**$0**	**$51,276,400**

PAGADO