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 12 de noviembre 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 31.360.463
DOMINGUEZ VERNAZA
APELLIDOS
MARIA CLARA
NOMBRES


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

UNIDAD ADMINISTRATIVA ESPECIAL **JUNTA CENTRAL DE CONTADORES**

Certificado No:

1613B8FEA85A86C0

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 ******************************
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****

Dado en BOGOTA a los 20 días del mes de Noviembre 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 SANCHEZ 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
2025-10	2025-11	1925204573	9494520361	E	2025/11/13	2025/11/13	BANCO DE OCCIDENTE	0	$294,029,000

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 (341 Afiliados)																						$723,395,633	$116,788,100			$752,747,163	$94,026,500			$739,478,575	$29,145,900			$752,747,163		$17,620,400		$728,341,712	$36,448,100		$294,029,000
Centro de Trabajo: CENTRO TRABAJO 0 (52 Afiliados)																						$31,205,047	$5,050,700			$31,205,047	$3,820,000			$22,233,022	$444,700			$31,205,047		$0		$11,096,159	$557,700		$9,873,100
Ciudad: CALI Depto: VALLE (52 Afiliados)																						$31,205,047	$5,050,700			$31,205,047	$3,820,000			$22,233,022	$444,700			$31,205,047		$0		$11,096,159	$557,700		$9,873,100
1	CC	66977107	AGUDELO GIOVANNA													X					25-14	9	$776,455	$124,300	EPS010	9	$776,455	$97,100	CCF57	9	$0	$0	14-7	9	$776,455	0.000%	$0	9	$0	$0	No	$221,400
2	CC	66977107	AGUDELO GIOVANNA													L					25-14	1	$102,601	$16,500	EPS010	1	$102,601	$12,900	CCF57	1	$65,000	$2,600	14-7	1	$102,601	0.000%	$0	1	$65,000	$3,300	No	$35,300
3	CC	66977107	AGUDELO GIOVANNA										X								25-14	7	$718,206	$115,000	EPS010	7	$718,206	$61,100	CCF57	7	$718,206	$0	14-7	7	$718,206	0.000%	$0	7	$0	$0	No	$176,100
4	CC	66977107	AGUDELO GIOVANNA													L					25-14	3	$307,803	$49,300	EPS010	3	$307,803	$38,500	CCF57	3	$195,000	$7,800	14-7	3	$307,803	0.000%	$0	3	$195,000	$9,800	No	$105,400
5	CC	64739323	ALVAREZ YADENIS													X					25-14	8	$429,746	$68,800	EPS037	8	$429,746	$53,800	CCF57	8	$380,000	$15,200	14-7	8	$429,746	0.000%	$0	8	$380,000	$19,000	No	$156,800
6	CC	1003517328	ANGULO JUAN													X					23030 1	18	$1,083,907	$173,500	EPS037	18	$1,083,907	$135,500	CCF57	18	$581,215	$23,300	14-7	18	$1,083,907	0.000%	$0	18	$581,215	$29,200	No	$361,500
7	CC	1006103274	ARANA HOAD											X							23030 1	28	$1,328,600	$212,600	EPS005	28	$1,328,600	$166,100	CCF57	28	$1,328,600	$0	14-7	28	$1,328,600	0.000%	$0	28	$0	$0	No	$378,700
8	CC	1006103274	ARANA HOAD											X							23030 1	2	$142,350	$22,800	EPS005	2	$142,350	$17,800	CCF57	2	$142,350	$0	14-7	2	$142,350	0.000%	$0	2	$0	$0	No	$40,600
9	CC	1016102617	BOCANEGRA ALEJANDRA													L					23030 1	1	$66,667	$10,700	EPS002	1	$66,667	$8,400	CCF57	1	$66,667	$2,700	14-7	1	$66,667	0.000%	$0	1	$66,667	$3,500	No	$25,300
10	CC	1107100032	BUITRAGO JUAN													X					23030 1	19	$1,098,024	$175,700	EPS010	19	$1,098,024	$137,300	CCF57	19	$981,667	$39,300	14-7	19	$1,098,024	0.000%	$0	19	$981,667	$49,200	No	$401,500
11	CC	1107064756	CAMACHO HAROLD													L					23100 1	1	$72,292	$11,600	EPS012	1	$72,292	$9,100	CCF57	1	$47,500	$1,900	14-7	1	$72,292	0.000%	$0	1	$47,500	$2,500	No	$25,100
12	CC	1088297388	CUBIDES LAURA											X							23030 1	2	$252,000	$40,400	EPS010	2	$252,000	$31,500	CCF57	2	$252,000	$0	14-7	2	$252,000	0.000%	$0	2	$0	$0	No	$71,900
13	CC	1002951574	DOMINGUEZ MABELL													X					23030 1	2	$132,946	$21,300	EPS005	2	$132,946	$16,700	CCF57	2	$0	$0	14-7	2	$132,946	0.000%	$0	2	$0	$0	No	$38,000
14	CC	1002951574	DOMINGUEZ MABELL													L					23030 1	1	$78,432	$12,600	EPS005	1	$78,432	$9,900	CCF57	1	$47,500	$1,900	14-7	1	$78,432	0.000%	$0	1	$47,500	$2,500	No	$26,900
15	CC	66859165	ESPINOSA ANA											X							23030 1	2	$130,000	$20,800	EPS005	2	$130,000	$16,300	CCF57	2	$130,000	$0	14-7	2	$130,000	0.000%	$0	2	$0	$0	No	$37,100
16	CC	14135622	FAJARDO EIVER													X					23030 1	2	$255,077	$40,900	EPS002	2	$255,077	$31,900	CCF57	2	$0	$0	14-7	2	$255,077	0.000%	$0	2	$0	$0	No	$72,800
17	CC	1151956011	FRANCO DANIEL													L					23030 1	1	$71,553	$11,500	EPS037	1	$71,553	$9,000	CCF57	1	$47,500	$1,900	14-7	1	$71,553	0.000%	$0	1	$47,500	$2,500	No	$24,900
18	CC	1151956011	FRANCO DANIEL										X								23030 1	8	$572,419	$91,600	EPS037	8	$572,419	$48,700	CCF57	8	$572,419	$0	14-7	8	$572,419	0.000%	$0	8	$0	$0	No	$140,300
19	CC	1144192635	GARCIA MARIO													X					23030 1	9	$990,000	$158,400	EPS037	9	$990,000	$123,800	CCF57	9	$990,000	$39,600	14-7	9	$990,000	0.000%	$0	9	$990,000	$49,500	No	$371,300
20	CC	1097402393	GARZON JIMMY											X							23030 1	2	$94,900	$15,200	EPS002	2	$94,900	$11,900	CCF57	2	$94,900	$0	14-7	2	$94,900	0.000%	$0	2	$0	$0	No	$27,100
21	CC	1006109961	GOMEZ ISABELLA													L					23030 1	1	$77,734	$12,500	EPS010	1	$77,734	$9,800	CCF57	1	$77,733	$3,200	14-7	1	$77,734	0.000%	$0	1	$77,733	$4,000	No	$29,500
22	CC	1060872945	GONSALEZ JOSE											X							23030 1	2	$94,900	$15,200	EPS002	2	$94,900	$11,900	CCF57	2	$94,900	$0	14-7	2	$94,900	0.000%	$0	2	$0	$0	No	$27,100
23	CC	1143880564	GUERRERO JEAN											X							23030 1	2	$94,900	$15,200	EPS018	2	$94,900	$11,900	CCF57	2	$94,900	$0	14-7	2	$94,900	0.000%	$0	2	$0	$0	No	$27,100
24	CC	1144024369	GUETTE LIVIA													L					23030 1	1	$55,452	$8,900	EPS037	1	$55,452	$7,000	CCF57	1	$48,333	$2,000	14-7	1	$55,452	0.000%	$0	1	$48,333	$2,500	No	$20,400
25	CC	1144024369	GUETTE LIVIA													X					23030 1	11	$665,419	$106,500	EPS037	11	$665,419	$83,200	CCF57	11	$870,000	$34,800	14-7	11	$665,419	0.000%	$0	11	$870,000	$43,500	No	$268,000
26	CC	1114730621	HOYOS SAIRO											X							23030 1	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
27	CC	1006073471	JURADO DANIELA											X							23030 1	3	$142,450	$22,800	EPS012	3	$142,450	$17,900	CCF57	3	$142,450	$0	14-7	3	$142,450	0.000%	$0	3	$0	$0	No	$40,700
28	CC	1144028216	LISCUE ARACELY													X					25-14	18	$1,259,285	$201,500	EPS037	18	$1,259,285	$157,500	CCF57	18	$855,000	$34,200	14-7	18	$1,259,285	0.000%	$0	18	$855,000	$42,800	No	$436,000

29	CC	94494083	LOPEZ GREDY											X							25-14	20	$949,000	$151,900	EPS002	20	$949,000	$118,700	CCF57	20	$949,000	$0	14-7	20	$949,000	0.000%	$0	20	$0	$0	No	$270,600
30	CC	1130628209	LOZANO PABLO													L					230301	1	$93,334	$15,000	EPS005	1	$93,334	$11,700	CCF57	1	$93,333	$3,800	14-7	1	$93,334	0.000%	$0	1	$93,333	$4,700	No	$35,200
31	CC	1005890662	MENDEZ DANIEL													L					230301	1	$69,768	$11,200	EPS010	1	$69,768	$8,800	CCF57	1	$51,667	$2,100	14-7	1	$69,768	0.000%	$0	1	$51,667	$2,700	No	$24,800
32	CC	1005890662	MENDEZ DANIEL										X								230301	8	$558,141	$89,400	EPS010	8	$558,141	$47,500	CCF57	8	$558,141	$0	14-7	8	$558,141	0.000%	$0	8	$0	$0	No	$136,900
33	CC	1108642846	MENDEZ VALERY											X							230301	1	$47,500	$7,600	EPS037	1	$47,500	$6,000	CCF57	1	$47,500	$0	14-7	1	$47,500	0.000%	$0	1	$0	$0	No	$13,600
34	CC	1019067567	MENDOZA JUAN													X					25-14	9	$1,134,000	$181,500	EPS017	9	$1,134,000	$141,800	CCF57	9	$0	$0	14-7	9	$1,134,000	0.000%	$0	9	$0	$0	No	$323,300
35	CC	1019067567	MENDOZA JUAN													L					25-14	1	$126,000	$20,200	EPS017	1	$126,000	$15,800	CCF57	1	$126,000	$5,100	14-7	1	$126,000	0.000%	$0	1	$126,000	$6,400	No	$47,500
36	CC	1143956302	MUÑOZ LEYDY													X					230301	10	$560,408	$89,700	EPS012	10	$560,408	$70,100	CCF57	10	$0	$0	14-7	10	$560,408	0.000%	$0	10	$0	$0	No	$159,800
37	CC	1143956302	MUÑOZ LEYDY													L					230301	1	$88,155	$14,200	EPS012	1	$88,155	$11,100	CCF57	1	$51,667	$2,100	14-7	1	$88,155	0.000%	$0	1	$51,667	$2,700	No	$30,100
38	CC	31475722	MUÑOZ LINA													L					230301	1	$63,046	$10,100	EPS018	1	$63,046	$7,900	CCF57	1	$47,500	$1,900	14-7	1	$63,046	0.000%	$0	1	$47,500	$2,500	No	$22,400
39	CC	1130683558	NARVAEZ DIEGO											X							230301	30	$1,470,950	$235,400	EPS005	30	$1,470,950	$183,900	CCF57	30	$1,470,950	$0	14-7	30	$1,470,950	0.000%	$0	30	$0	$0	No	$419,300
40	CC	48573826	OTERO CARMEN													L					25-14	3	$400,000	$64,000	EPS010	3	$400,000	$50,000	CCF57	3	$400,000	$16,000	14-7	3	$400,000	0.000%	$0	3	$400,000	$20,000	No	$150,000
41	CC	48573826	OTERO CARMEN													X					25-14	9	$1,200,000	$192,000	EPS010	9	$1,200,000	$150,000	CCF57	9	$1,200,000	$48,000	14-7	9	$1,200,000	0.000%	$0	9	$1,200,000	$60,000	No	$450,000
42	CC	1010054576	PABON KEVIN											X							25-14	1	$47,450	$7,600	EPS010	1	$47,450	$6,000	CCF57	1	$47,450	$0	14-7	1	$47,450	0.000%	$0	1	$0	$0	No	$13,600
43	CC	1010054576	PABON KEVIN											X							25-14	2	$94,900	$15,200	EPS010	2	$94,900	$11,900	CCF57	2	$94,900	$0	14-7	2	$94,900	0.000%	$0	2	$0	$0	No	$27,100
44	CC	1010054576	PABON KEVIN											X							25-14	1	$47,450	$7,600	EPS010	1	$47,450	$6,000	CCF57	1	$47,450	$0	14-7	1	$47,450	0.000%	$0	1	$0	$0	No	$13,600
45	CC	94503415	PATIÑO HEVERT													X					25-14	17	$860,355	$137,700	EPS005	17	$860,355	$107,600	CCF57	17	$0	$0	14-7	17	$860,355	0.000%	$0	17	$0	$0	No	$245,300
46	CC	1114881207	PAVI LUZ													L					230301	1	$63,245	$10,200	EPS018	1	$63,245	$8,000	CCF57	1	$65,000	$2,600	14-7	1	$63,245	0.000%	$0	1	$65,000	$3,300	No	$24,100
47	CC	1114731445	POLANCO DEYSI													X					230301	1	$133,334	$21,400	EPS005	1	$133,334	$16,700	CCF57	1	$800,000	$32,000	14-7	1	$133,334	0.000%	$0	1	$800,000	$40,000	No	$110,100
48	CC	1109666729	QUIÑONEZ VALERIA											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
49	CC	10753942	REALPE REINEL													X					230301	19	$1,317,334	$210,800	EPS018	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
50	CC	1005786502	RIVERA CATALINA											X							230201	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
51	CC	1005786502	RIVERA CATALINA											X							230201	20	$949,100	$151,900	EPS010	20	$949,100	$118,700	CCF57	20	$949,100	$0	14-7	20	$949,100	0.000%	$0	20	$0	$0	No	$270,600
52	CC	1005786502	RIVERA CATALINA											X							230201	2	$94,900	$15,200	EPS010	2	$94,900	$11,900	CCF57	2	$94,900	$0	14-7	2	$94,900	0.000%	$0	2	$0	$0	No	$27,100
53	CC	1005786502	RIVERA CATALINA											X							230201	6	$332,150	$53,200	EPS010	6	$332,150	$41,600	CCF57	6	$332,150	$0	14-7	6	$332,150	0.000%	$0	6	$0	$0	No	$94,800
54	CC	1193228940	RIVERA LAURA													L					230301	1	$72,732	$11,700	EPS002	1	$72,732	$9,100	CCF57	1	$58,333	$2,400	14-7	1	$72,732	0.000%	$0	1	$58,333	$3,000	No	$26,200
55	CC	1143877304	RODRIGUEZ NATALIA											X							230301	2	$96,667	$15,500	EPS005	2	$96,667	$12,100	CCF57	2	$96,667	$0	14-7	2	$96,667	0.000%	$0	2	$0	$0	No	$27,600
56	CC	66909708	ROMERO ROSA													X					230301	2	$210,934	$33,800	EPS010	2	$210,934	$26,400	CCF57	2	$855,878	$34,300	14-7	2	$210,934	0.000%	$0	2	$855,878	$42,900	No	$137,400
57	CC	66909708	ROMERO ROSA													L					230301	1	$70,312	$11,300	EPS010	1	$70,312	$8,800	CCF57	1	$47,500	$1,900	14-7	1	$70,312	0.000%	$0	1	$47,500	$2,500	No	$24,500
58	CC	1061019488	RUBIO DUBAN										X								230301	5	$252,780	$40,500	EPS037	5	$252,780	$21,500	CCF57	5	$252,780	$0	14-7	5	$252,780	0.000%	$0	5	$0	$0	No	$62,000
59	CC	66924270	SALAZAR YENNY											X							230201	1	$51,667	$8,300	EPS002	1	$51,667	$6,500	CCF57	1	$51,667	$0	14-7	1	$51,667	0.000%	$0	1	$0	$0	No	$14,800
60	CC	1112480156	SALCEDO MARCELA													L					25-14	1	$98,334	$15,800	EPS010	1	$98,334	$12,300	CCF57	1	$98,333	$4,000	14-7	1	$98,334	0.000%	$0	1	$98,333	$5,000	No	$37,100
61	CC	1006343149	SANCHEZ JUAN													L					230201	1	$59,840	$9,600	EPS018	1	$59,840	$7,500	CCF57	1	$47,500	$1,900	14-7	1	$59,840	0.000%	$0	1	$47,500	$2,500	No	$21,500
62	CC	1193449184	SANCHEZ SHARITH											X							230301	2	$94,900	$15,200	EPS018	2	$94,900	$11,900	CCF57	2	$94,900	$0	14-7	2	$94,900	0.000%	$0	2	$0	$0	No	$27,100
63	CC	1006110231	SANCHEZ VALERIA													L					230201	1	$49,854	$8,000	EPS010	1	$49,854	$6,300	CCF57	1	$47,500	$1,900	14-7	1	$49,854	0.000%	$0	1	$47,500	$2,500	No	$18,700
64	CC	1144148832	TOBAR MARIO													X					230301	17	$5,197,744	$883,700	EPS005	17	$5,197,744	$649,800	CCF57	17	$0	$0	14-7	17	$5,197,744	0.000%	$0	17	$0	$0	No	$1,533,500
65	CC	1144148832	TOBAR MARIO													L					230301	1	$310,168	$52,900	EPS005	1	$310,168	$38,800	CCF57	1	$196,667	$7,900	14-7	1	$310,168	0.000%	$0	1	$196,667	$10,000	No	$109,600
66	CC	25619617	TORRES SANDRA											X							230301	1	$47,450	$7,600	ESSC18	1	$47,450	$6,000	CCF57	1	$47,450	$0	14-7	1	$47,450	0.000%	$0	1	$0	$0	No	$13,600
67	CC	1144179455	TORRES STEVEN											X							230301	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
68	CC	1144179455	TORRES STEVEN											X							230301	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
69	CC	1144179455	TORRES STEVEN											X							230301	12	$627,633	$100,500	EPS005	12	$627,633	$78,500	CCF57	12	$627,633	$0	14-7	12	$627,633	0.000%	$0	12	$0	$0	No	$179,000

PLANILLA PAGADA

Planilla Resumen

70	CC	94498368	URBANO HERNEY													L					230301	3	$208,001	$33,300	EPS010	3	$208,001	$26,100	CCF57	3	$208,000	$8,400	14-7	3	$208,001	0.000%	$0	3	$208,000	$10,500	No	$78,300
71	CC	1114729206	VASQUEZ CHRISTIAN													L					230301	1	$93,050	$14,900	EPS010	1	$93,050	$11,700	CCF57	1	$83,333	$3,400	14-7	1	$93,050	0.000%	$0	1	$83,333	$4,200	No	$34,200
72	CC	1151970887	VERA HAROLD													L					230301	1	$64,843	$10,400	EPS005	1	$64,843	$8,200	CCF57	1	$47,500	$1,900	14-7	1	$64,843	0.000%	$0	1	$47,500	$2,500	No	$23,000
Centro de Trabajo: CENTRO TRABAJO 3 (336 Afiliados)																							$690,768,811	$111,509,900			$720,120,341	$90,028,700			$715,823,778	$28,644,300			$720,120,341		$17,558,500		$715,823,778	$35,819,200		$283,560,600
Ciudad: CALI Depto: VALLE (336 Afiliados)																							$690,768,811	$111,509,900			$720,120,341	$90,028,700			$715,823,778	$28,644,300			$720,120,341		$17,558,500		$715,823,778	$35,819,200		$283,560,600
73	CC	1127955827	AGUADO MARGARITA									X									230301	30	$2,180,681	$349,000	EPS005	30	$2,180,681	$272,600	CCF57	30	$2,180,681	$87,300	14-7	30	$2,180,681	2.436%	$53,200	30	$2,180,681	$109,200	No	$871,300
74	CC	66977107	AGUDELO GIOVANNA									X									25-14	10	$1,054,624	$168,800	EPS010	10	$1,054,624	$131,900	CCF57	10	$1,054,624	$42,200	14-7	10	$1,054,624	2.436%	$25,700	10	$1,054,624	$52,800	No	$421,400
75	CC	1086725693	ALEGRIA ERIKA									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
76	CC	1002975750	ALVAREZ 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
77	CC	1113529614	ALVAREZ LEIDY									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
78	CC	64739323	ALVAREZ YADENIS									X									25-14	22	$1,231,545	$197,100	EPS037	22	$1,231,545	$154,000	CCF57	22	$1,231,545	$49,300	14-7	22	$1,231,545	2.436%	$30,100	22	$1,231,545	$61,700	No	$492,200
79	CC	1010060342	ANGULO ANDRES									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
80	CC	66749066	ANGULO DAICY									X									25-14	30	$1,807,687	$289,300	EPS018	30	$1,807,687	$226,000	CCF57	30	$1,807,687	$72,400	14-7	30	$1,807,687	2.436%	$44,100	30	$1,807,687	$90,500	No	$722,300
81	CC	1111663335	ANGULO GABRIELA									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
82	CC	1003517328	ANGULO JUAN									X									230301	12	$1,373,020	$219,700	EPS037	12	$1,373,020	$171,700	CCF57	12	$1,373,020	$55,000	14-7	12	$1,373,020	2.436%	$33,500	12	$1,373,020	$68,700	No	$548,600
83	CC	1109666687	ANGULO NICOL																		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
84	CC	1005966306	ARAGON ZAIRA									X									230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$178,000	CCF57	30	$1,125,426	$45,100	14-7	30	$1,423,500	2.436%	$34,700	30	$1,125,426	$56,400	No	$542,000
85	CC	16219428	ARANGO HECTOR																		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
86	CC	1144143159	ARANGO ROBERT																		230301	30	$5,185,000	$829,600	EPS010	30	$5,185,000	$648,200	CCF57	30	$5,185,000	$207,400	14-7	30	$5,185,000	2.436%	$126,400	30	$5,185,000	$259,300	No	$2,070,900
87	CC	53080000	ARDILA RUBY									X									230301	30	$4,850,000	$776,000	EPS037	30	$4,850,000	$606,300	CCF57	30	$4,850,000	$194,000	14-7	30	$4,850,000	2.436%	$118,200	30	$4,850,000	$242,500	No	$1,937,000
88	CC	1144090798	ARIAS ANDRES	X																	230301	15	$712,500	$114,000	EPS010	15	$712,500	$89,100	CCF57	15	$712,500	$28,500	14-7	15	$712,500	2.436%	$17,400	15	$712,500	$35,700	No	$284,700
89	CC	16287797	ARIAS CARLOS																		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
90	CC	1144089658	ARISTIZABAL LUIZ									X									230301	30	$2,134,261	$341,500	EPS018	30	$2,134,261	$266,800	CCF57	30	$2,134,261	$85,400	14-7	30	$2,134,261	2.436%	$52,000	30	$2,134,261	$106,800	No	$852,500
91	CC	1006171650	ARIZA VALERIA									X									230201	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$178,000	CCF57	30	$1,211,250	$48,500	14-7	30	$1,423,500	2.436%	$34,700	30	$1,211,250	$60,700	No	$549,700
92	CC	1111660637	ASPRILLA KEVIN									X									230301	30	$1,542,563	$246,900	EPS012	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
93	CC	1123993663	ASPUSHANA MELODY									X									230301	30	$1,423,500	$227,800	EPSIC5	30	$1,423,500	$178,000	CCF57	30	$1,323,738	$53,000	14-7	30	$1,423,500	2.436%	$34,700	30	$1,323,738	$66,300	No	$559,800
94	CC	1005981259	ASTAIZA CATHERIN									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
95	CC	1062317361	BALANTA CARLOS									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
96	CC	1080832817	BALANTA NEIDER																		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
97	CC	1107050812	BAÑOS JUAN									X									230301	30	$3,677,557	$588,500	EPS010	30	$3,677,557	$459,700	CCF57	30	$3,677,557	$147,200	14-7	30	$3,677,557	2.436%	$89,600	30	$3,677,557	$184,000	No	$1,469,000
98	CC	1143989959	BARRERA JUAN									X									230301	30	$1,683,159	$269,400	EPS010	30	$1,683,159	$210,400	CCF57	30	$1,683,159	$67,400	14-7	30	$1,683,159	2.436%	$41,100	30	$1,683,159	$84,200	No	$672,500
99	CC	66836296	BARRERA MARIA									X									25-14	30	$1,806,187	$289,000	EPS002	30	$1,806,187	$225,800	CCF57	30	$1,806,187	$72,300	14-7	30	$1,806,187	2.436%	$44,000	30	$1,806,187	$90,400	No	$721,500
100	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
101	CC	1111479007	BEDOYA YOHAN									X									230301	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$178,000	CCF57	30	$1,185,341	$47,500	14-7	30	$1,423,500	2.436%	$34,700	30	$1,185,341	$59,400	No	$547,400
102	CC	1005832595	BEJARANO CARLOS									X									230301	30	$1,700,124	$272,100	EPS010	30	$1,700,124	$212,600	CCF57	30	$1,700,124	$68,100	14-7	30	$1,700,124	2.436%	$41,500	30	$1,700,124	$85,200	No	$679,500
103	CC	10301023	BERMUDEZ HUGO									X									230301	30	$1,921,818	$307,500	EPS010	30	$1,921,818	$240,300	CCF57	30	$1,921,818	$76,900	14-7	30	$1,921,818	2.436%	$46,900	30	$1,921,818	$96,200	No	$767,800
104	CC	1016102617	BOCANEGRA ALEJANDRA																		230301	29	$1,933,333	$309,400	EPS002	29	$1,933,333	$241,700	CCF57	29	$1,933,333	$77,400	14-7	29	$1,933,333	2.436%	$47,100	29	$1,933,333	$96,700	No	$772,300
105	CC	1089904636	BOLAÑOS KEIDY																		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
106	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
107	CC	94422195	BOTINA MIGUEL									X									230301	30	$1,676,318	$268,300	EPS037	30	$1,676,318	$209,600	CCF57	30	$1,676,318	$67,100	14-7	30	$1,676,318	2.436%	$40,900	30	$1,676,318	$83,900	No	$669,800
108	CC	67031944	BUENO JESSICA									X									230301	30	$2,284,227	$365,500	EPS012	30	$2,284,227	$285,600	CCF57	30	$2,284,227	$91,400	14-7	30	$2,284,227	2.436%	$55,700	30	$2,284,227	$114,300	No	$912,500

Planilla Resumen

109	CC	1094904451	BUITRAGO DIANA																		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
110	CC	1107100032	BUITRAGO JUAN									X									230301	11	$786,038	$125,800	EPS010	11	$786,038	$98,300	CCF57	11	$786,038	$31,500	14-7	11	$786,038	2.436%	$19,200	11	$786,038	$39,400	No	$314,200
111	CC	1006220660	BUITRAGO MADIAN									X									230201	30	$1,739,472	$278,400	EPS010	30	$1,739,472	$217,500	CCF57	30	$1,739,472	$69,600	14-7	30	$1,739,472	2.436%	$42,400	30	$1,739,472	$87,000	No	$694,900
112	CC	76294876	BURBANO EDISON																		230301	30	$1,750,000	$280,000	EPS018	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
113	CC	1096957586	BUSTOS RAUL																		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
114	PT	6939455	CAGUANA JESUS									X									230301	30	$1,464,478	$234,400	EPS037	30	$1,464,478	$183,100	CCF57	30	$1,464,478	$58,600	14-7	30	$1,464,478	2.436%	$35,700	30	$1,464,478	$73,300	No	$585,100
115	CC	1151943792	CAICEDO VANESSA									X									230301	30	$1,831,137	$293,000	EPS037	30	$1,831,137	$228,900	CCF57	30	$1,831,137	$73,300	14-7	30	$1,831,137	2.436%	$44,700	30	$1,831,137	$91,700	No	$731,600
116	CC	1002956971	CAICEDO YINA									X									230301	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
117	CC	72338654	CALDERON MIGUEL									X									230301	30	$1,851,532	$296,300	EPS010	30	$1,851,532	$231,500	CCF57	30	$1,851,532	$74,100	14-7	30	$1,851,532	2.436%	$45,200	30	$1,851,532	$92,700	No	$739,800
118	CC	1006016355	CALLE ESTEBAN									X									230301	30	$1,860,944	$297,800	EPS005	30	$1,860,944	$232,700	CCF57	30	$1,860,944	$74,500	14-7	30	$1,860,944	2.436%	$45,400	30	$1,860,944	$93,200	No	$743,600
119	CC	1107064756	CAMACHO HAROLD									X									231001	29	$2,103,117	$336,500	EPS012	29	$2,103,117	$262,900	CCF57	29	$2,103,117	$84,200	14-7	29	$2,103,117	2.436%	$51,300	29	$2,103,117	$105,200	No	$840,100
120	CC	14702508	CAMPILLO FRANKLIN									X									25-14	30	$1,637,364	$262,000	EPS012	30	$1,637,364	$204,700	CCF57	30	$1,637,364	$65,500	14-7	30	$1,637,364	2.436%	$39,900	30	$1,637,364	$82,000	No	$654,100
121	CC	76009191	CAMPO JHON									X									231001	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
122	CC	10019466	CAÑAS 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
123	CC	1006099884	CAPOTE ROMEO									X									25-14	30	$1,780,034	$284,900	EPS005	30	$1,780,034	$222,600	CCF57	30	$1,780,034	$71,300	14-7	30	$1,780,034	2.436%	$43,400	30	$1,780,034	$89,200	No	$711,400
124	CC	1143982129	CARABALI JOHAN									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
125	CC	1143949091	CARABALI OSCAR																		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
126	CC	1144176354	CARDENAS DANIEL							X											230301	30	$4,700,000	$752,000	EPS010	30	$4,700,000	$587,500	CCF57	30	$4,700,000	$188,000	14-7	30	$4,700,000	2.436%	$114,500	30	$4,700,000	$235,000	No	$1,877,000
127	CC	1143837340	CARDENAS JUAN																		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
128	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
129	CC	1006011161	CARDONA JUAN									X									230201	30	$1,423,500	$227,800	EPS018	30	$1,423,500	$178,000	CCF57	30	$968,557	$38,800	14-7	30	$1,423,500	2.436%	$34,700	30	$968,557	$48,500	No	$527,800
130	CC	1006108462	CARRION LUIS									X									230301	30	$1,649,318	$263,900	EPS010	30	$1,649,318	$206,200	CCF57	30	$1,649,318	$66,000	14-7	30	$1,649,318	2.436%	$40,200	30	$1,649,318	$82,500	No	$658,800
131	CC	1005719336	CASAS ROGER									X									230301	30	$1,846,262	$295,500	EPS010	30	$1,846,262	$230,800	CCF57	30	$1,846,262	$73,900	14-7	30	$1,846,262	2.436%	$45,000	30	$1,846,262	$92,400	No	$737,600
132	CC	1143933397	CASTAÑO ANGELICA									X									230301	30	$1,719,568	$275,200	EPS010	30	$1,719,568	$215,000	CCF57	30	$1,719,568	$68,800	14-7	30	$1,719,568	2.436%	$41,900	30	$1,719,568	$86,000	No	$686,900
133	CC	1094354018	CASTELLANOS AIDA									X									230301	30	$1,683,648	$269,400	ESSC18	30	$1,683,648	$210,500	CCF57	30	$1,683,648	$67,400	14-7	30	$1,683,648	2.436%	$41,100	30	$1,683,648	$84,300	No	$672,700
134	CC	1005980480	CASTILLO BRENDA									X									230301	30	$1,423,500	$227,800	ESSC24	30	$1,423,500	$178,000	CCF57	30	$1,373,225	$55,000	14-7	30	$1,423,500	2.436%	$34,700	30	$1,373,225	$68,700	No	$564,200
135	CC	67028313	CASTILLO KELY									X									230301	30	$1,550,659	$248,200	EPS005	30	$1,550,659	$193,900	CCF57	30	$1,550,659	$62,100	14-7	30	$1,550,659	2.436%	$37,800	30	$1,550,659	$77,700	No	$619,700
136	CC	25365660	CASTILLO MARIA									X									25-14	30	$1,798,943	$287,900	EPS037	30	$1,798,943	$224,900	CCF57	30	$1,798,943	$72,000	14-7	30	$1,798,943	2.436%	$43,900	30	$1,798,943	$90,000	No	$718,700
137	CC	1006097393	CASTRO DIANA									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
138	PT	6146459	CEDEÑO YESIKA									X									230301	30	$1,798,091	$287,700	EPS037	30	$1,798,091	$224,800	CCF57	30	$1,798,091	$72,000	14-7	30	$1,798,091	2.436%	$43,900	30	$1,798,091	$90,000	No	$718,400
139	CC	1144175287	CERON TATIANA																		230301	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
140	CC	29120607	CHACON SANDRA																		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
141	CC	94529975	CHARA JONNY									X									230201	30	$1,516,675	$242,700	EPS012	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
142	CC	76293365	CHITO 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
143	PT	5015458	COLINA WENDY									X									230301	30	$1,505,361	$240,900	EPS002	30	$1,505,361	$188,200	CCF57	30	$1,505,361	$60,300	14-7	30	$1,505,361	2.436%	$36,700	30	$1,505,361	$75,400	No	$601,500
144	CC	66995573	COLLAZOS CAROLINA									X									230201	30	$1,555,356	$248,900	EPS005	30	$1,555,356	$194,500	CCF57	30	$1,555,356	$62,300	14-7	30	$1,555,356	2.436%	$37,900	30	$1,555,356	$77,900	No	$621,500
145	CC	14652625	COLLAZOS NESTOR																		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
146	CC	1109544374	COLORADO DANIEL									X									230301	30	$1,516,675	$242,700	EPS012	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	1005308830	CORRALES BRAYAN	X																	25-14	20	$950,000	$152,000	EPS002	20	$950,000	$118,800	CCF57	20	$950,000	$38,000	14-7	20	$950,000	2.436%	$23,200	20	$950,000	$47,500	No	$379,500

Planilla Resumen

148	CC	1193106772	CORTES BRAYAN									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
149	CC	29116216	CORTES CLAUDIA									X									230201	30	$1,423,500	$227,800	ESSC24	30	$1,423,500	$178,000	CCF57	30	$724,158	$29,000	14-7	30	$1,423,500	2.436%	$34,700	30	$724,158	$36,300	No	$505,800
150	CC	16766744	CORTES FABIO																		25-14	30	$1,550,000	$248,000	EPS012	30	$1,550,000	$193,800	CCF57	30	$1,550,000	$62,000	14-7	30	$1,550,000	2.436%	$37,800	30	$1,550,000	$77,500	No	$619,100
151	CC	1144042301	CORTES SOLANYI									X									230301	30	$1,792,261	$286,800	EPS002	30	$1,792,261	$224,100	CCF57	30	$1,792,261	$71,700	14-7	30	$1,792,261	2.436%	$43,700	30	$1,792,261	$89,700	No	$716,000
152	CC	1125806312	CRUZ 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
153	CC	1143996205	CUARAN JEIMY									X									230301	30	$2,120,173	$339,300	EPS005	30	$2,120,173	$265,100	CCF57	30	$2,120,173	$84,900	14-7	30	$2,120,173	2.436%	$51,700	30	$2,120,173	$106,200	No	$847,200
154	CC	1088297388	CUBIDES LAURA																		230301	28	$3,528,000	$564,500	EPS010	28	$3,528,000	$441,000	CCF57	28	$3,528,000	$141,200	14-7	28	$3,528,000	2.436%	$86,000	28	$3,528,000	$176,500	No	$1,409,200
155	CC	1144199215	CUELLAR LEIDY									X									230301	30	$1,757,446	$281,200	EPS037	30	$1,757,446	$219,700	CCF57	30	$1,757,446	$70,300	14-7	30	$1,757,446	2.436%	$42,900	30	$1,757,446	$88,000	No	$702,100
156	CC	1148688223	CUERO RUBY									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
157	CC	1107054047	DELGADO STEPHANY									X									230301	30	$1,521,673	$243,500	ESSC18	30	$1,521,673	$190,300	CCF57	30	$1,521,673	$60,900	14-7	30	$1,521,673	2.436%	$37,100	30	$1,521,673	$76,200	No	$608,000
158	CC	1114730002	DIAZ JOHN									X									230301	30	$1,760,660	$281,800	EPS037	30	$1,760,660	$220,100	CCF57	30	$1,760,660	$70,500	14-7	30	$1,760,660	2.436%	$42,900	30	$1,760,660	$88,200	No	$703,500
159	CC	6389327	DIAZ JOSE																		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
160	CC	1017267262	DIAZ JUAN		X							X									230201	24	$2,074,671	$332,000	EPS005	24	$2,074,671	$259,400	CCF57	24	$2,597,873	$104,000	14-7	24	$2,074,671	2.436%	$50,600	24	$2,597,873	$130,000	No	$876,000
161	CC	1144201774	DIAZ NICOLAS									X									230301	30	$2,072,565	$331,700	EPS010	30	$2,072,565	$259,100	CCF57	30	$2,072,565	$83,000	14-7	30	$2,072,565	2.436%	$50,500	30	$2,072,565	$103,700	No	$828,000
162	CC	1107097056	DIAZ TATIANA									X									230301	30	$1,887,636	$302,100	EPS037	30	$1,887,636	$236,000	CCF57	30	$1,887,636	$75,600	14-7	30	$1,887,636	2.436%	$46,000	30	$1,887,636	$94,500	No	$754,200
163	CC	1113539475	DIAZ VALERIA									X									25-14	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$178,000	CCF57	30	$1,310,318	$52,500	14-7	30	$1,423,500	2.436%	$34,700	30	$1,310,318	$65,700	No	$558,700
164	CC	1002951574	DOMINGUEZ MABELL									X									230301	27	$1,527,179	$244,400	EPS005	27	$1,527,179	$190,900	CCF57	27	$1,527,179	$61,100	14-7	27	$1,527,179	2.436%	$37,300	27	$1,527,179	$76,500	No	$610,200
165	CC	31860463	DOMINGUEZ MARIA									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
166	CC	1006171256	DUQUE NICOLAS									X									230301	30	$1,423,500	$227,800	EPS018	30	$1,423,500	$178,000	CCF57	30	$1,416,621	$56,700	14-7	30	$1,423,500	2.436%	$34,700	30	$1,416,621	$70,900	No	$568,100
167	CC	1144036916	ERAZO EDWIN																		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
168	CC	66859165	ESPINOSA ANA									X									230301	28	$2,462,091	$394,000	EPS005	28	$2,462,091	$307,800	CCF57	28	$2,462,091	$98,500	14-7	28	$2,462,091	2.436%	$60,000	28	$2,462,091	$123,200	No	$983,500
169	CC	14135622	FAJARDO EIVER									X									230301	28	$2,819,721	$451,200	EPS002	28	$2,819,721	$352,500	CCF57	28	$2,819,721	$112,800	14-7	28	$2,819,721	2.436%	$68,700	28	$2,819,721	$141,000	No	$1,126,200
170	CC	1002778144	FIGUEROA LUIS									X									230301	30	$1,759,442	$281,600	EPS037	30	$1,759,442	$220,000	CCF57	30	$1,759,442	$70,400	14-7	30	$1,759,442	2.436%	$42,900	30	$1,759,442	$88,000	No	$702,900
171	CC	1151956011	FRANCO DANIEL									X									230301	21	$1,602,153	$256,400	EPS037	21	$1,602,153	$200,300	CCF57	21	$1,602,153	$64,100	14-7	21	$1,602,153	2.436%	$39,100	21	$1,602,153	$80,200	No	$640,100
172	CC	1110289594	GALEANO SEBASTIAN									X									230301	30	$1,763,966	$282,300	EPS012	30	$1,763,966	$220,500	CCF57	30	$1,763,966	$70,600	14-7	30	$1,763,966	2.436%	$43,000	30	$1,763,966	$88,300	No	$704,700
173	CC	1192918437	GALLEGO JUAN									X									230301	30	$1,751,131	$280,200	EPS012	30	$1,751,131	$218,900	CCF57	30	$1,751,131	$70,100	14-7	30	$1,751,131	2.436%	$42,700	30	$1,751,131	$87,700	No	$699,600
174	CC	94457972	GALVIS CARLOS																		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
175	CC	1144047757	GARCIA JUAN									X									230301	30	$2,129,241	$340,700	EPS005	30	$2,129,241	$266,200	CCF57	30	$2,129,241	$85,200	14-7	30	$2,129,241	2.436%	$51,900	30	$2,129,241	$106,500	No	$850,500
176	CC	1144192635	GARCIA MARIO																		230301	21	$2,310,000	$369,600	EPS037	21	$2,310,000	$288,800	CCF57	21	$2,310,000	$92,400	14-7	21	$2,310,000	2.436%	$56,300	21	$2,310,000	$115,500	No	$922,600
177	CC	1097402393	GARZON JIMMY																		230301	28	$1,328,600	$212,600	EPS002	28	$1,328,600	$166,100	CCF57	28	$1,328,600	$53,200	14-7	28	$1,328,600	2.436%	$32,400	28	$1,328,600	$66,500	No	$530,800
178	CC	1005967219	GARZON JULIANA									X									230201	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$178,000	CCF57	30	$753,306	$30,200	14-7	30	$1,423,500	2.436%	$34,700	30	$753,306	$37,700	No	$508,400
179	CC	16763946	GIRALDO JOHN																		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
180	CC	94505263	GIRALDO NEVILLE									X									25-14	30	$2,311,615	$369,900	EPS005	30	$2,311,615	$289,000	CCF57	30	$2,311,615	$92,500	14-7	30	$2,311,615	2.436%	$56,400	30	$2,311,615	$115,700	No	$923,500
181	CC	1014296359	GOMEZ ANDRES									X									230201	30	$2,010,909	$321,800	EPS005	30	$2,010,909	$251,400	CCF57	30	$2,010,909	$80,500	14-7	30	$2,010,909	2.436%	$49,000	30	$2,010,909	$100,700	No	$803,400
182	CC	1112490718	GOMEZ GUSTAVO																		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
183	CC	1006109961	GOMEZ ISABELLA																		230301	29	$2,254,267	$360,700	EPS010	29	$2,254,267	$281,800	CCF57	29	$2,254,267	$90,200	14-7	29	$2,254,267	2.436%	$55,000	29	$2,254,267	$112,800	No	$900,500
184	CC	1007549797	GOMEZ JHON									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
185	CC	1144203667	GOMEZ JUAN																		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
186	CC	66982799	GOMEZ LUZ									X									230201	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
187	CC	35476487	GOMEZ SANDRA																		25-14	30	$5,775,000	$981,800	EPS005	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
188	CC	1060872945	GONSALEZ JOSE									X									230301	28	$1,421,775	$227,500	EPS002	28	$1,421,775	$177,800	CCF57	28	$1,421,775	$56,900	14-7	28	$1,421,775	2.436%	$34,700	28	$1,421,775	$71,200	No	$568,100

Planilla Resumen

189	CC	1114892463	GONZALEZ LUIS																		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
190	CC	1144062500	GONZALEZ MARIA																		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
191	CC	1143937712	GRANADA KATHERYN	X								X									230301	24	$6,800,000	$1,156,000	EPS010	24	$6,800,000	$850,000	CCF57	24	$6,800,000	$272,000	14-7	24	$6,800,000	2.436%	$165,700	24	$6,800,000	$340,000	No	$2,783,700
192	CC	1005874971	GRUESO 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
193	PT	1375841	GUARECUCO LUIS																		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
194	CC	1002843138	GUERRERO LINA									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
195	CC	1030619304	GUERRERO RAQUEL									X									25-14	30	$3,933,653	$629,400	EPS005	30	$3,933,653	$491,800	CCF57	30	$3,933,653	$157,400	14-7	30	$3,933,653	2.436%	$95,900	30	$3,933,653	$196,800	No	$1,571,300
196	CC	1144024369	GUETTE LIVIA									X									230301	18	$1,012,364	$162,000	EPS037	18	$1,012,364	$126,600	CCF57	18	$1,012,364	$40,500	14-7	18	$1,012,364	2.436%	$24,700	18	$1,012,364	$50,700	No	$404,500
197	CC	10486450	GUEVARA JUSTINO									X									25-14	30	$1,612,500	$258,000	EPS037	30	$1,612,500	$201,600	CCF57	30	$1,612,500	$64,500	14-7	30	$1,612,500	2.436%	$39,300	30	$1,612,500	$80,700	No	$644,100
198	CC	1108640144	GUISAMANO BREINER									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
199	CC	1143984868	GUTIERREZ CRISTHIAN									X									230301	30	$1,793,625	$287,000	EPS037	30	$1,793,625	$224,300	CCF57	30	$1,793,625	$71,800	14-7	30	$1,793,625	2.436%	$43,700	30	$1,793,625	$89,800	No	$716,600
200	CC	1014292121	GUTIERREZ JUAN	X																	230301	17	$1,586,667	$253,900	EPS005	17	$1,586,667	$198,400	CCF57	17	$1,586,667	$63,500	14-7	17	$1,586,667	2.436%	$38,700	17	$1,586,667	$79,500	No	$634,000
201	CC	1043586610	GUTIERREZ LUISA		X							X									25-14	1	$649,432	$104,000	EPS012	1	$649,432	$81,200	CCF57	1	$686,506	$27,500	14-7	1	$649,432	2.436%	$15,900	1	$686,506	$34,400	No	$263,000
202	CC	1130679021	GUTIERREZ SANDRA																		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
203	CC	1061984683	GUZMAN JOSE																		230201	30	$1,423,500	$227,800	ESSC62	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
204	CC	1130647701	HENAO CAROL									X									25-14	30	$3,579,358	$572,700	EPS010	30	$3,579,358	$447,500	CCF57	30	$3,579,358	$143,200	14-7	30	$3,579,358	2.436%	$87,200	30	$3,579,358	$179,000	No	$1,429,600
205	CC	1130619808	HENAO CLAUDIA		X																230201	14	$1,633,333	$261,400	EPS010	14	$1,633,333	$204,200	CCF57	14	$2,362,500	$94,500	14-7	14	$1,633,333	2.436%	$39,800	14	$2,362,500	$118,200	No	$718,100
206	CC	6646396	HENAO HUGO																		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
207	CC	1105614176	HERNANDEZ JOSE									X									231001	30	$1,795,528	$287,300	EPS037	30	$1,795,528	$224,500	CCF57	30	$1,795,528	$71,900	14-7	30	$1,795,528	2.436%	$43,800	30	$1,795,528	$89,900	No	$717,400
208	CC	1144201584	HERNANDEZ KEVIN									X									230301	30	$8,044,615	$1,367,800	EPS010	30	$8,044,615	$1,005,600	CCF57	30	$8,044,615	$321,800	14-7	30	$8,044,615	2.436%	$196,000	30	$8,044,615	$402,300	No	$3,293,500
209	CC	14839351	HERNANDEZ YEIMAR																		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
210	CC	1151958294	HERRERA SANTIAGO	X																	230201	17	$807,500	$129,200	EPS010	17	$807,500	$101,000	CCF57	17	$807,500	$32,300	14-7	17	$807,500	2.436%	$19,700	17	$807,500	$40,500	No	$322,700
211	CC	1193414825	HOYOS HAROLD									X									230301	30	$1,915,852	$306,600	EPS037	30	$1,915,852	$239,500	CCF57	30	$1,915,852	$76,700	14-7	30	$1,915,852	2.436%	$46,700	30	$1,915,852	$95,900	No	$765,400
212	CC	1061989032	HOYOS NIXON									X									230301	30	$1,829,636	$292,800	EPS012	30	$1,829,636	$228,800	CCF57	30	$1,829,636	$73,200	14-7	30	$1,829,636	2.436%	$44,600	30	$1,829,636	$91,500	No	$730,900
213	CC	1143855805	HOYOS RUBEN																		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
214	CC	1144203853	HURTADO IVAN									X									230201	30	$2,039,347	$326,300	EPS018	30	$2,039,347	$255,000	CCF57	30	$2,039,347	$81,600	14-7	30	$2,039,347	2.436%	$49,700	30	$2,039,347	$102,000	No	$814,600
215	CC	1010091706	HURTADO JUAN																		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
216	CC	1144056848	IMBACHI JOHN																		25-14	30	$2,100,000	$336,000	EPS005	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
217	CC	1061985257	INCHIMA ALBAN																		230301	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
218	CC	1061984544	INCHIMA UBERNEY									X									230301	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
219	CC	76302665	JALVIN JOSE									X									231001	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
220	CC	1234189779	JAMAUCA HARRINSON																		230301	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
221	CC	1144187562	JARAMILLO GLORIA									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
222	CC	94492654	JIMENEZ DIEGO									X									25-14	30	$1,917,460	$306,800	EPS010	30	$1,917,460	$239,700	CCF57	30	$1,917,460	$76,700	14-7	30	$1,917,460	2.436%	$46,800	30	$1,917,460	$96,000	No	$766,000
223	CC	1107531828	JIMENEZ JUAN									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
224	CC	1006073471	JURADO DANIELA									X									230301	27	$1,582,559	$253,300	EPS012	27	$1,582,559	$197,900	CCF57	27	$1,582,559	$63,400	14-7	27	$1,582,559	2.436%	$38,600	27	$1,582,559	$79,200	No	$632,400
225	CC	1107839243	JURADO JUAN									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
226	CC	69021832	LASSO CLAUDIA									X									230301	30	$1,893,091	$302,900	EPS010	30	$1,893,091	$236,700	CCF57	30	$1,893,091	$75,800	14-7	30	$1,893,091	2.436%	$46,200	30	$1,893,091	$94,700	No	$756,300
227	CC	1005832677	LEDEZMA JOSE									X									231001	30	$2,080,176	$332,900	EPS010	30	$2,080,176	$260,100	CCF57	30	$2,080,176	$83,300	14-7	30	$2,080,176	2.436%	$50,700	30	$2,080,176	$104,200	No	$831,200
228	CC	1143931405	LEYTON DEISI									X									230301	30	$1,706,642	$273,100	EPS037	30	$1,706,642	$213,400	CCF57	30	$1,706,642	$68,300	14-7	30	$1,706,642	2.436%	$41,600	30	$1,706,642	$85,400	No	$681,800

PLANILLA PAGADA

Planilla Resumen

229	CC	1144028216	LISCUE ARACELY									X									25-14	12	$890,182	$142,500	EPS037	12	$890,182	$111,300	CCF57	12	$890,182	$35,700	14-7	12	$890,182	2.436%	$21,700	12	$890,182	$44,700	No	$355,900
230	CC	29688736	LOAIZA LINA																		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
231	CC	80062341	LONDOÑO CAMILO																		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
232	CC	29347497	LONDOÑO LINA									X									230301	30	$1,900,722	$304,200	EPS018	30	$1,900,722	$237,600	CCF57	30	$1,900,722	$76,100	14-7	30	$1,900,722	2.436%	$46,400	30	$1,900,722	$95,200	No	$759,500
233	CC	94407564	LOPEZ DARIO							X		X									230301	30	$1,668,636	$267,000	EPS018	30	$1,668,636	$208,600	CCF57	30	$1,668,636	$66,800	14-7	30	$1,668,636	2.436%	$40,700	30	$1,668,636	$83,500	No	$666,600
234	CC	1193032712	LOPEZ ELIANA									X									230301	30	$1,580,114	$252,900	EPS005	30	$1,580,114	$197,600	CCF57	30	$1,580,114	$63,300	14-7	30	$1,580,114	2.436%	$38,500	30	$1,580,114	$79,200	No	$631,500
235	CC	94494083	LOPEZ GREDY																		25-14	10	$550,000	$88,000	EPS002	10	$550,000	$68,800	CCF57	10	$550,000	$22,000	14-7	10	$550,000	2.436%	$13,400	10	$550,000	$27,500	No	$219,700
236	CC	1114879009	LOPEZ JAVIER									X									230301	30	$3,670,129	$587,300	EPS010	30	$3,670,129	$458,800	CCF57	30	$3,670,129	$146,900	14-7	30	$3,670,129	2.436%	$89,500	30	$3,670,129	$183,700	No	$1,466,200
237	CC	1130615330	LOPEZ MANUEL																		230301	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
238	CC	1130591375	LOPEZ MICHAEL																		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
239	CC	1130628209	LOZANO PABLO																		230301	29	$2,706,667	$433,100	EPS005	29	$2,706,667	$338,400	CCF57	29	$2,706,667	$108,300	14-7	29	$2,706,667	2.436%	$66,000	29	$2,706,667	$135,500	No	$1,081,300
240	CC	16932122	LUMBAÑA JAIME									X									230301	30	$1,915,648	$306,600	EPS002	30	$1,915,648	$239,500	CCF57	30	$1,915,648	$76,700	14-7	30	$1,915,648	2.436%	$46,700	30	$1,915,648	$95,900	No	$765,400
241	CC	1130621087	MAFLA ANDREA																		230201	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
242	CC	1061019890	MAMBUSCAY LINA									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
243	CC	4735570	MANQUILLO CARLOS									X									230301	30	$1,660,125	$265,700	EPS005	30	$1,660,125	$207,600	CCF57	30	$1,660,125	$66,500	14-7	30	$1,660,125	2.436%	$40,500	30	$1,660,125	$83,200	No	$663,500
244	CC	1111538170	MANYOMA JOSELYN									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
245	CC	1144142734	MARIN CHRISTIAN									X									230301	30	$2,252,046	$360,400	EPS005	30	$2,252,046	$281,600	CCF57	30	$2,252,046	$90,100	14-7	30	$2,252,046	2.436%	$54,900	30	$2,252,046	$112,700	No	$899,700
246	CC	1107094863	MARIN JOAN									X									25-14	30	$1,770,522	$283,300	EPS005	30	$1,770,522	$221,400	CCF57	30	$1,770,522	$70,900	14-7	30	$1,770,522	2.436%	$43,200	30	$1,770,522	$88,700	No	$707,500
247	CC	1130661958	MARMOLEJO ANY									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
248	CC	1006170178	MARTINEZ CARLOS									X									230201	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
249	CC	1003475453	MARTINEZ DUVAN									X									230301	30	$1,744,329	$279,100	EPS010	30	$1,744,329	$218,100	CCF57	30	$1,744,329	$69,800	14-7	30	$1,744,329	2.436%	$42,500	30	$1,744,329	$87,300	No	$696,800
250	CC	1105360503	MARTINEZ 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
251	CC	1000462344	MARTINEZ SHARON									X									230201	30	$1,596,318	$255,500	EPS005	30	$1,596,318	$199,600	CCF57	30	$1,596,318	$63,900	14-7	30	$1,596,318	2.436%	$38,900	30	$1,596,318	$79,900	No	$637,800
252	CC	1125803322	MARTINEZ VICTORIA									X									25-14	30	$1,731,375	$277,100	EPS010	30	$1,731,375	$216,500	CCF57	30	$1,731,375	$69,300	14-7	30	$1,731,375	2.436%	$42,200	30	$1,731,375	$86,700	No	$691,800
253	CC	1111666461	MARTINEZ YIMER									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
254	CC	1144140026	MARULANDA YENNY									X									230301	30	$2,170,636	$347,400	EPS037	30	$2,170,636	$271,400	CCF57	30	$2,170,636	$86,900	14-7	30	$2,170,636	2.436%	$52,900	30	$2,170,636	$108,700	No	$867,300
255	CC	1107524285	MAYORGA YESLIN									X									230301	30	$1,951,943	$312,400	EPS037	30	$1,951,943	$244,000	CCF57	30	$1,951,943	$78,100	14-7	30	$1,951,943	2.436%	$47,600	30	$1,951,943	$97,700	No	$779,800
256	CC	1144062558	MEDINA 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
257	CC	1143871997	MEDINA 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
258	CC	1109540313	MELENDEZ SANTIAGO									X									230201	30	$2,037,556	$326,100	EPS002	30	$2,037,556	$254,700	CCF57	30	$2,037,556	$81,600	14-7	30	$2,037,556	2.436%	$49,700	30	$2,037,556	$102,000	No	$814,100
259	CC	1005890662	MENDEZ DANIEL									X									230301	21	$1,464,749	$234,400	EPS010	21	$1,464,749	$183,100	CCF57	21	$1,464,749	$58,600	14-7	21	$1,464,749	2.436%	$35,700	21	$1,464,749	$73,300	No	$585,100
260	CC	1113067170	MENDEZ MARIANA									X									230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$178,000	CCF57	30	$1,111,500	$44,500	14-7	30	$1,423,500	2.436%	$34,700	30	$1,111,500	$55,700	No	$540,700
261	CC	1108642846	MENDEZ VALERY																		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
262	CC	1019067567	MENDOZA JUAN																		25-14	20	$2,520,000	$403,200	EPS017	20	$2,520,000	$315,000	CCF57	20	$2,520,000	$100,800	14-7	20	$2,520,000	2.436%	$61,400	20	$2,520,000	$126,000	No	$1,006,400
263	CC	1109920024	MENESES JOHAN									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
264	CC	1143944073	MENESES RAMIRO									X									231001	30	$1,971,358	$315,500	EPS010	30	$1,971,358	$246,500	CCF57	30	$1,971,358	$78,900	14-7	30	$1,971,358	2.436%	$48,100	30	$1,971,358	$98,700	No	$787,700
265	CC	67021333	MENESES SANDRA									X									25-14	30	$1,951,943	$312,400	EPS010	30	$1,951,943	$244,000	CCF57	30	$1,951,943	$78,100	14-7	30	$1,951,943	2.436%	$47,600	30	$1,951,943	$97,700	No	$779,800
266	CC	1002949574	MENZA 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
267	CC	1144194917	MERCHAN ANDRES			X															230301	1	$93,333	$15,000	EPS005	1	$93,333	$11,700	CCF57	1	$439,444	$17,600	14-7	1	$93,333	2.436%	$2,300	1	$439,444	$22,000	No	$68,600
268	CC	1143959318	MINOTA ANGIE									X									230201	30	$1,558,756	$249,500	EPS002	30	$1,558,756	$194,900	CCF57	30	$1,558,756	$62,400	14-7	30	$1,558,756	2.436%	$38,000	30	$1,558,756	$78,000	No	$622,800

PLANILLA PAGADA

269	CC	1112486258	MONTILLA ANGIE									X									230301	30	$1,804,372	$288,700	EPS002	30	$1,804,372	$225,600	CCF57	30	$1,804,372	$72,200	14-7	30	$1,804,372	2.436%	$44,000	30	$1,804,372	$90,300	No	$720,800
270	CC	1144038650	MONTOYA PAOLA									X									230201	30	$1,814,284	$290,300	EPS018	30	$1,814,284	$226,800	CCF57	30	$1,814,284	$72,600	14-7	30	$1,814,284	2.436%	$44,200	30	$1,814,284	$90,800	No	$724,700
271	CC	67021514	MORENO VIVIANA																		25-14	30	$2,100,000	$336,000	EPS018	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
272	CC	10346337	MOSTACILLA ALEXANDER									X									230301	30	$1,764,475	$282,400	EPS037	30	$1,764,475	$220,600	CCF57	30	$1,764,475	$70,600	14-7	30	$1,764,475	2.436%	$43,000	30	$1,764,475	$88,300	No	$704,900
273	CC	4712958	MOSTACILLA JOSE									X									25-14	30	$1,665,193	$266,500	EPS037	30	$1,665,193	$208,200	CCF57	30	$1,665,193	$66,700	14-7	30	$1,665,193	2.436%	$40,600	30	$1,665,193	$83,400	No	$665,400
274	CC	1143944624	MUNOZ LIZETH									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
275	CC	1144186581	MUÑOZ CESAR									X									230301	30	$3,375,488	$540,100	EPS005	30	$3,375,488	$422,000	CCF57	30	$3,375,488	$135,100	14-7	30	$3,375,488	2.436%	$82,300	30	$3,375,488	$168,900	No	$1,348,400
276	CC	14639643	MUÑOZ JEFFERSON																		230301	30	$2,000,000	$320,000	EPS012	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
277	CC	1148693789	MUÑOZ JUDITH									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
278	CC	1143956302	MUÑOZ LEYDY									X									230301	19	$901,550	$144,300	EPS012	19	$901,550	$112,700	CCF57	19	$634,091	$25,400	14-7	19	$901,550	2.436%	$22,000	19	$634,091	$31,800	No	$336,200
279	CC	31475722	MUÑOZ LINA									X									230301	29	$1,651,489	$264,300	EPS018	29	$1,651,489	$206,500	CCF57	29	$1,651,489	$66,100	14-7	29	$1,651,489	2.436%	$40,300	29	$1,651,489	$82,700	No	$659,900
280	CC	1108332404	MUÑOZ MARIANA	X								X									230201	15	$711,750	$113,900	EPS005	15	$711,750	$89,000	CCF57	15	$47,500	$1,900	14-7	15	$711,750	2.436%	$17,400	15	$47,500	$2,500	No	$224,700
281	CC	1107101420	NARANJO CHRISTIAN									X									25-14	30	$2,380,994	$381,000	EPS010	30	$2,380,994	$297,700	CCF57	30	$2,380,994	$95,300	14-7	30	$2,380,994	2.436%	$58,100	30	$2,380,994	$119,200	No	$951,300
282	CC	66810347	NAVIA 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
283	CC	16837951	NIETO JULIAN																		25-14	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
284	CC	12195983	NUÑEZ LUIS																		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
285	CC	1086192030	OBANDO YERSON									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
286	CC	1089601745	OCAMPO MARIAM									X									230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$178,000	CCF57	30	$1,340,796	$53,700	14-7	30	$1,423,500	2.436%	$34,700	30	$1,340,796	$67,200	No	$561,400
287	CC	1007253735	OCAMPO SANDRA									X									230301	30	$3,967,335	$634,800	EPS005	30	$3,967,335	$496,000	CCF57	30	$3,967,335	$158,700	14-7	30	$3,967,335	2.436%	$96,700	30	$3,967,335	$198,500	No	$1,584,700
288	CC	1061987798	OMEN ANDER		X																230301	21	$997,500	$159,600	EPS005	21	$997,500	$124,700	CCF57	21	$1,262,564	$50,600	14-7	21	$997,500	2.436%	$24,300	21	$1,262,564	$63,200	No	$422,400
289	CC	1143874724	ORDOÑEZ ANDRES									X									230301	30	$1,708,364	$273,400	EPS010	30	$1,708,364	$213,600	CCF57	30	$1,708,364	$68,400	14-7	30	$1,708,364	2.436%	$41,700	30	$1,708,364	$85,500	No	$682,600
290	CC	80763560	ORDOÑEZ JUAN																		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
291	CC	1113592717	OROZCO BILLE	X																	25-14	22	$2,310,000	$369,600	EPS010	22	$2,310,000	$288,800	CCF57	22	$2,310,000	$92,400	14-7	22	$2,310,000	2.436%	$56,300	22	$2,310,000	$115,500	No	$922,600
292	CC	4653310	OROZCO GILBERTO									X									231001	30	$1,639,818	$262,400	EPS037	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
293	CC	76351738	OROZCO JOHAN									X									230301	30	$1,811,250	$289,800	EPS010	30	$1,811,250	$226,500	CCF57	30	$1,811,250	$72,500	14-7	30	$1,811,250	2.436%	$44,200	30	$1,811,250	$90,700	No	$723,700
294	CC	1127572608	OROZCO ORIANA									X									230201	30	$2,053,619	$328,600	EPS005	30	$2,053,619	$256,800	CCF57	30	$2,053,619	$82,200	14-7	30	$2,053,619	2.436%	$50,100	30	$2,053,619	$102,800	No	$820,500
295	CC	1193382575	ORTIZ CRISTIAN									X									230301	30	$1,752,523	$280,500	EPS012	30	$1,752,523	$219,100	CCF57	30	$1,752,523	$70,200	14-7	30	$1,752,523	2.436%	$42,700	30	$1,752,523	$87,700	No	$700,200
296	CC	1144193481	ORTIZ JOHAN																		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
297	CC	1107528424	OSORIO JOSE																		25-14	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$178,000	CCF57	30	$1,082,830	$43,400	14-7	30	$1,423,500	2.436%	$34,700	30	$1,082,830	$54,200	No	$538,100
298	CC	1005826735	OSPINA LEIDY									X									230301	30	$1,752,307	$280,400	ESSC24	30	$1,752,307	$219,100	CCF57	30	$1,752,307	$70,100	14-7	30	$1,752,307	2.436%	$42,700	30	$1,752,307	$87,700	No	$700,000
299	CC	1118311700	OSSA SHEILA									X									230201	30	$1,681,670	$269,100	EPS041	30	$1,681,670	$210,300	CCF57	30	$1,681,670	$67,300	14-7	30	$1,681,670	2.436%	$41,000	30	$1,681,670	$84,200	No	$671,900
300	CC	48573826	OTERO CARMEN																		25-14	18	$2,400,000	$384,000	EPS010	18	$2,400,000	$300,000	CCF57	18	$2,400,000	$96,000	14-7	18	$2,400,000	2.436%	$58,500	18	$2,400,000	$120,000	No	$958,500
301	CC	1010054576	PABON KEVIN																		25-14	26	$1,233,700	$197,400	EPS010	26	$1,233,700	$154,300	CCF57	26	$1,233,700	$49,400	14-7	26	$1,233,700	2.436%	$30,100	26	$1,233,700	$61,800	No	$493,000
302	CC	1060103298	PALTA JOSE									X									230301	30	$1,617,613	$258,900	EPS010	30	$1,617,613	$202,300	CCF57	30	$1,617,613	$64,800	14-7	30	$1,617,613	2.436%	$39,500	30	$1,617,613	$81,000	No	$646,500
303	CC	1114731204	PANTOJA ELSA									X									230301	30	$1,759,250	$281,500	EPS037	30	$1,759,250	$220,000	CCF57	30	$1,759,250	$70,400	14-7	30	$1,759,250	2.436%	$42,900	30	$1,759,250	$88,000	No	$702,800
304	CC	31853202	PARRA CLAUDIA									X										0	$0	$0	EPS005	30	$7,008,257	$876,100	CCF57	30	$7,008,257	$280,400	14-7	30	$7,008,257	2.436%	$170,800	30	$7,008,257	$350,500	No	$1,677,800
305	CC	94503415	PATIÑO HEVERT									X									25-14	13	$735,063	$117,700	EPS005	13	$735,063	$91,900	CCF57	13	$735,063	$29,500	14-7	13	$735,063	2.436%	$18,000	13	$735,063	$36,900	No	$294,000
306	CC	1114881207	PAVI LUZ																		230301	29	$1,885,000	$301,600	EPS018	29	$1,885,000	$235,700	CCF57	29	$1,885,000	$75,400	14-7	29	$1,885,000	2.436%	$46,000	29	$1,885,000	$94,300	No	$753,000
307	CC	1118309427	PECHENE CAMILA									X									230301	30	$1,819,751	$291,200	ESSC62	30	$1,819,751	$227,500	CCF57	30	$1,819,751	$72,800	14-7	30	$1,819,751	2.436%	$44,400	30	$1,819,751	$91,000	No	$726,900
308	CC	34602125	PEÑA ESMERALDA																		25-14	30	$6,300,000	$1,071,000	EPS010	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
309	CC	1005966329	PEÑA JERSON																		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
310	CC	1143939096	PENAGOS MIGUEL									X									230301	30	$1,794,085	$287,100	EPS005	30	$1,794,085	$224,300	CCF57	30	$1,794,085	$71,800	14-7	30	$1,794,085	2.436%	$43,800	30	$1,794,085	$89,800	No	$716,800

Planilla Resumen

311	CC	1005744370	PERDOMO 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
312	CC	1106516389	PEREA MIGUEL																		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
313	CC	38550358	PIAMBA OFIR									X									25-14	30	$1,942,047	$310,800	EPS037	30	$1,942,047	$242,800	CCF57	30	$1,942,047	$77,700	14-7	30	$1,942,047	2.436%	$47,400	30	$1,942,047	$97,200	No	$775,900
314	CC	1005890673	PINO NATHALIA																		25-14	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
315	CC	6100905	PLAZA HARRISON									X									23030 1	30	$2,036,562	$325,900	EPS018	30	$2,036,562	$254,600	CCF57	30	$2,036,562	$81,500	14-7	30	$2,036,562	2.436%	$49,700	30	$2,036,562	$101,900	No	$813,600
316	CC	1114731445	POLANCO DEYSI																		23030 1	29	$1,933,333	$309,400	EPS005	29	$1,933,333	$241,700	CCF57	29	$1,933,333	$77,400	14-7	29	$1,933,333	2.436%	$47,100	29	$1,933,333	$96,700	No	$772,300
317	CC	1108253161	PRADO DANIELA	X																	25-14	8	$380,000	$60,800	EPS010	8	$380,000	$47,500	CCF57	8	$380,000	$15,200	14-7	8	$380,000	2.436%	$9,300	8	$380,000	$19,000	No	$151,800
318	CC	29506289	PUCHANA OLGA									X									23030 1	30	$1,798,091	$287,700	EPS005	30	$1,798,091	$224,800	CCF57	30	$1,798,091	$72,000	14-7	30	$1,798,091	2.436%	$43,900	30	$1,798,091	$90,000	No	$718,400
319	CC	16790166	QUIMBAYO FERNANDO									X									25-14	30	$1,817,956	$290,900	EPS012	30	$1,817,956	$227,300	CCF57	30	$1,817,956	$72,800	14-7	30	$1,817,956	2.436%	$44,300	30	$1,817,956	$91,000	No	$726,300
320	CC	76293455	QUINAYAS PEDRO									X									25-14	30	$1,555,398	$248,900	EPS018	30	$1,555,398	$194,500	CCF57	30	$1,555,398	$62,300	14-7	30	$1,555,398	2.436%	$37,900	30	$1,555,398	$77,900	No	$621,500
321	CC	10499308	QUIÑONES CARLOS		X							X									23030 1	16	$1,663,581	$266,200	EPS010	16	$1,663,581	$208,000	CCF57	16	$2,715,346	$108,700	14-7	16	$1,663,581	2.436%	$40,600	16	$2,715,346	$135,900	No	$759,400
322	CC	29361376	QUIÑONES MISTICA									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
323	CC	10305982	QUINONEZ WILSON									X									23020 1	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
324	CC	1109666729	QUIÑONEZ VALERIA																		23030 1	28	$1,330,000	$212,800	EPS012	28	$1,330,000	$166,300	CCF57	28	$1,330,000	$53,200	14-7	28	$1,330,000	2.436%	$32,400	28	$1,330,000	$66,500	No	$531,200
325	CC	1087797430	QUINTERO CRISTY									X									23030 1	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$178,000	CCF57	30	$1,014,341	$40,600	14-7	30	$1,423,500	2.436%	$34,700	30	$1,014,341	$50,800	No	$531,900
326	CC	1193073171	QUINTERO DANIEL									X									23030 1	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
327	CC	1005706019	QUINTERO JUAN									X									23030 1	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
328	CC	1143997206	RAMIREZ DANIELA									X									23030 1	30	$1,423,500	$227,800	EPS012	30	$1,423,500	$178,000	CCF57	30	$1,386,989	$55,500	14-7	30	$1,423,500	2.436%	$34,700	30	$1,386,989	$69,500	No	$565,500
329	CC	1143875403	RAMIREZ MARIA									X									23030 1	30	$1,814,284	$290,300	EPS018	30	$1,814,284	$226,800	CCF57	30	$1,814,284	$72,600	14-7	30	$1,814,284	2.436%	$44,200	30	$1,814,284	$90,800	No	$724,700
330	CC	1006318808	RAMIREZ WILLIAM									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
331	CC	1005869529	RAMOS EDUARDO									X									23020 1	30	$1,515,520	$242,500	EPS010	30	$1,515,520	$189,500	CCF57	30	$1,515,520	$60,700	14-7	30	$1,515,520	2.436%	$37,000	30	$1,515,520	$75,900	No	$605,600
332	CC	10753942	REALPE REINEL									X									23030 1	11	$762,666	$122,100	EPS018	11	$762,666	$95,400	CCF57	11	$762,666	$30,600	14-7	11	$762,666	2.436%	$18,600	11	$762,666	$38,200	No	$304,900
333	CC	1006318056	RENDON YENSI									X									25-14	30	$1,464,717	$234,400	EPS012	30	$1,464,717	$183,100	CCF57	30	$1,464,717	$58,600	14-7	30	$1,464,717	2.436%	$35,700	30	$1,464,717	$73,300	No	$585,100
334	CC	1006035932	RENTERIA NATHALIA									X									23020 1	30	$1,704,818	$272,800	EPS018	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
335	CC	1006035931	RENTERIA NICOLAS									X									23030 1	30	$1,657,444	$265,200	EPS037	30	$1,657,444	$207,200	CCF57	30	$1,657,444	$66,300	14-7	30	$1,657,444	2.436%	$40,400	30	$1,657,444	$83,000	No	$662,100
336	CC	16934657	RESTREPO JUAN	X																	25-14	11	$1,026,667	$164,300	EPS012	11	$1,026,667	$128,400	CCF57	11	$1,026,667	$41,100	14-7	11	$1,026,667	2.436%	$25,100	11	$1,026,667	$51,500	No	$410,400
337	CC	1107101968	REYES DIEGO									X									23030 1	30	$1,966,338	$314,700	EPS005	30	$1,966,338	$245,800	CCF57	30	$1,966,338	$78,700	14-7	30	$1,966,338	2.436%	$47,900	30	$1,966,338	$98,400	No	$785,500
338	CC	52199067	RIASCOS FLORINDA									X									25-14	30	$1,704,818	$272,800	EPS010	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
339	CC	1151972064	RIASCOS YEINY									X									23030 1	30	$1,816,432	$290,700	EPS010	30	$1,816,432	$227,100	CCF57	30	$1,816,432	$72,700	14-7	30	$1,816,432	2.436%	$44,300	30	$1,816,432	$90,900	No	$725,700
340	CC	1006054017	RINCON KEVIN									X									23030 1	30	$1,539,971	$246,400	EPS012	30	$1,539,971	$192,500	CCF57	30	$1,539,971	$61,600	14-7	30	$1,539,971	2.436%	$37,600	30	$1,539,971	$77,000	No	$615,100
341	CC	16842502	RIVERA JHON									X									23030 1	30	$1,947,109	$311,600	EPS010	30	$1,947,109	$243,400	CCF57	30	$1,947,109	$77,900	14-7	30	$1,947,109	2.436%	$47,500	30	$1,947,109	$97,500	No	$777,900
342	CC	1193228940	RIVERA LAURA									X									23030 1	29	$1,987,178	$318,000	EPS002	29	$1,987,178	$248,400	CCF57	29	$1,987,178	$79,500	14-7	29	$1,987,178	2.436%	$48,500	29	$1,987,178	$99,500	No	$793,900
343	CC	1002920208	RODALLEGA JOSE																		23030 1	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
344	CC	67032672	RODRIGUEZ MERIEL																		23030 1	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
345	CC	1143877304	RODRIGUEZ NATALIA									X									23030 1	28	$1,559,629	$249,600	EPS005	28	$1,559,629	$195,000	CCF57	28	$1,559,629	$62,400	14-7	28	$1,559,629	2.436%	$38,000	28	$1,559,629	$78,000	No	$623,000
346	CC	1002821289	RODRIGUEZ PABLO									X									23030 1	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$178,000	CCF57	30	$397,705	$16,000	14-7	30	$1,423,500	2.436%	$34,700	30	$397,705	$20,000	No	$476,500
347	CC	1144178571	ROJAS MARIA																		23030 1	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
348	CC	66909708	ROMERO ROSA									X									23030 1	27	$1,687,534	$270,100	EPS010	27	$1,687,534	$211,000	CCF57	27	$1,687,534	$67,600	14-7	27	$1,687,534	2.436%	$41,200	27	$1,687,534	$84,500	No	$674,400
349	CC	31582731	ROSERO GLORIA									X									23030 1	30	$1,810,602	$289,700	EPS012	30	$1,810,602	$226,400	CCF57	30	$1,810,602	$72,500	14-7	30	$1,810,602	2.436%	$44,200	30	$1,810,602	$90,700	No	$723,500
350	CC	1061019488	RUBIO DUBAN									X									23030 1	25	$1,279,425	$204,800	EPS037	25	$1,279,425	$160,000	CCF57	25	$1,279,425	$51,200	14-7	25	$1,279,425	2.436%	$31,200	25	$1,279,425	$64,000	No	$511,200
351	CC	10489685	RUIZ RUBEN																		23030 1	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

Planilla Resumen

352	CC	1006289336	SAAVEDRA JEFRY																		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
353	CC	1144085831	SALAZAR BRYAN									X									230301	30	$2,263,909	$362,300	EPS010	30	$2,263,909	$283,000	CCF57	30	$2,263,909	$90,600	14-7	30	$2,263,909	2.436%	$55,200	30	$2,263,909	$113,300	No	$904,400
354	CC	1144056273	SALAZAR DIANA																		230301	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
355	CC	1144187634	SALAZAR LEYDI									X									230301	30	$2,237,811	$358,100	EPS005	30	$2,237,811	$279,800	CCF57	30	$2,237,811	$89,600	14-7	30	$2,237,811	2.436%	$54,600	30	$2,237,811	$112,000	No	$894,100
356	CC	16934197	SALAZAR RUSBEL																		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
357	CC	66924270	SALAZAR YENNY									X									230201	29	$1,376,050	$220,200	EPS002	29	$1,376,050	$172,100	CCF57	29	$1,263,955	$50,600	14-7	29	$1,376,050	2.436%	$33,600	29	$1,263,955	$63,300	No	$539,800
358	CC	1112480156	SALCEDO MARCELA																		25-14	29	$2,851,667	$456,300	EPS010	29	$2,851,667	$356,500	CCF57	29	$2,851,667	$114,100	14-7	29	$2,851,667	2.436%	$69,500	29	$2,851,667	$142,700	No	$1,139,100
359	CC	1130594111	SALGADO MAGALI									X									230301	30	$1,863,171	$298,200	EPS005	30	$1,863,171	$232,900	CCF57	30	$1,863,171	$74,600	14-7	30	$1,863,171	2.436%	$45,400	30	$1,863,171	$93,200	No	$744,300
360	CC	1193405148	SANCHEZ CHRISTIAN		X							X									230301	10	$567,675	$90,900	ESSC24	10	$567,675	$71,000	CCF57	10	$912,002	$36,500	14-7	10	$567,675	2.436%	$13,900	10	$912,002	$45,700	No	$258,000
361	CC	1005872823	SANCHEZ 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
362	CC	1006343149	SANCHEZ JUAN									X									230201	29	$1,376,050	$220,200	EPS018	29	$1,376,050	$172,100	CCF57	29	$874,917	$35,000	14-7	29	$1,376,050	2.436%	$33,600	29	$874,917	$43,800	No	$504,700
363	CC	1114732333	SANCHEZ JUAN									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
364	CC	1144095968	SANCHEZ JUAN									X									230201	30	$1,626,306	$260,300	EPS037	30	$1,626,306	$203,300	CCF57	30	$1,626,306	$65,100	14-7	30	$1,626,306	2.436%	$39,700	30	$1,626,306	$81,400	No	$649,800
365	CC	1144044206	SANCHEZ REINALDO																		230301	30	$1,550,000	$248,000	EPS037	30	$1,550,000	$193,800	CCF57	30	$1,550,000	$62,000	14-7	30	$1,550,000	2.436%	$37,800	30	$1,550,000	$77,500	No	$619,100
366	CC	1193449184	SANCHEZ SHARITH									X									230301	28	$1,421,775	$227,500	EPS018	28	$1,421,775	$177,800	CCF57	28	$1,421,775	$56,900	14-7	28	$1,421,775	2.436%	$34,700	28	$1,421,775	$71,200	No	$568,100
367	CC	1006110231	SANCHEZ VALERIA									X									230201	29	$1,376,050	$220,200	EPS010	29	$1,376,050	$172,100	CCF57	29	$971,267	$38,900	14-7	29	$1,376,050	2.436%	$33,600	29	$971,267	$48,700	No	$513,500
368	CC	1112495946	SANCHEZ YISETH									X									25-14	30	$1,926,793	$308,300	EPS037	30	$1,926,793	$240,900	CCF57	30	$1,926,793	$77,100	14-7	30	$1,926,793	2.436%	$47,000	30	$1,926,793	$96,500	No	$769,800
369	CC	1107528661	SANTA MARIA																		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
370	CC	67039276	SANTIAGO ARELIX									X									230301	30	$1,965,965	$314,600	EPSIC5	30	$1,965,965	$245,800	CCF57	30	$1,965,965	$78,700	14-7	30	$1,965,965	2.436%	$47,900	30	$1,965,965	$98,400	No	$785,400
371	CC	1028180991	SANTIESTEBAN YEISON									X									230301	30	$1,969,091	$315,100	EPS037	30	$1,969,091	$246,200	CCF57	30	$1,969,091	$78,800	14-7	30	$1,969,091	2.436%	$48,000	30	$1,969,091	$98,500	No	$786,600
372	CC	1144047848	SARRIA JHON									X									230301	30	$1,688,261	$270,200	EPS018	30	$1,688,261	$211,100	CCF57	30	$1,688,261	$67,600	14-7	30	$1,688,261	2.436%	$41,200	30	$1,688,261	$84,500	No	$674,600
373	CC	1113653021	SERNA MARIA																		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
374	CC	1143983521	SERNA YURLEY									X									230301	30	$1,423,500	$227,800	ESSC18	30	$1,423,500	$178,000	CCF57	30	$986,045	$39,500	14-7	30	$1,423,500	2.436%	$34,700	30	$986,045	$49,400	No	$529,400
375	CC	55062253	SERRATO SONIA									X									230301	30	$1,633,886	$261,500	EPS010	30	$1,633,886	$204,300	CCF57	30	$1,633,886	$65,400	14-7	30	$1,633,886	2.436%	$39,900	30	$1,633,886	$81,800	No	$652,900
376	CC	16687035	SILVA CAFARNAUN									X										0	$0	$0	EPS012	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	$363,600
377	CC	94503215	SILVA ELIAS									X									230301	30	$1,956,370	$313,100	EPS037	30	$1,956,370	$244,600	CCF57	30	$1,956,370	$78,300	14-7	30	$1,956,370	2.436%	$47,700	30	$1,956,370	$97,900	No	$781,600
378	CC	1107050844	SILVA MARTHA																		230301	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
379	CC	1085342457	SOLARTE JUAN	X																	230201	15	$712,500	$114,000	EPS010	15	$712,500	$89,100	CCF57	15	$712,500	$28,500	14-7	15	$712,500	2.436%	$17,400	15	$712,500	$35,700	No	$284,700
380	CC	1143831556	TABARES LEIDY									X									230301	30	$1,807,915	$289,300	EPS010	30	$1,807,915	$226,000	CCF57	30	$1,807,915	$72,400	14-7	30	$1,807,915	2.436%	$44,100	30	$1,807,915	$90,500	No	$722,300
381	CC	1144148832	TOBAR MARIO									X									230301	12	$5,049,194	$858,500	EPS005	12	$5,049,194	$631,200	CCF57	12	$5,049,194	$202,000	14-7	12	$5,049,194	2.436%	$123,000	12	$5,049,194	$252,500	No	$2,067,200
382	CC	1113693379	TOBAR SHARON									X									230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$178,000	CCF57	30	$1,267,301	$50,700	14-7	30	$1,423,500	2.436%	$34,700	30	$1,267,301	$63,500	No	$554,700
383	CC	1112473691	TORRES INGRID									X									230201	30	$1,574,949	$252,000	ESSC24	30	$1,574,949	$196,900	CCF57	30	$1,574,949	$63,000	14-7	30	$1,574,949	2.436%	$38,400	30	$1,574,949	$78,800	No	$629,100
384	CC	1144092786	TORRES LINA	X																	230301	15	$1,750,000	$280,000	EPS005	15	$1,750,000	$218,800	CCF57	15	$1,750,000	$70,000	14-7	15	$1,750,000	2.436%	$42,700	15	$1,750,000	$87,500	No	$699,000
385	CC	67001694	TORRES LUZ									X									25-14	30	$12,953,850	$2,202,300	EPS037	30	$12,953,850	$1,619,300	CCF57	30	$12,953,850	$518,200	14-7	30	$12,953,850	2.436%	$315,600	30	$12,953,850	$647,800	No	$5,303,200
386	CC	25619617	TORRES SANDRA									X									230301	29	$1,469,225	$235,100	ESSC18	29	$1,469,225	$183,700	CCF57	29	$1,469,225	$58,800	14-7	29	$1,469,225	2.436%	$35,800	29	$1,469,225	$73,500	No	$586,900
387	CC	1144179455	TORRES STEVEN									X									230301	14	$1,131,363	$181,100	EPS005	14	$1,131,363	$141,500	CCF57	14	$1,131,363	$45,300	14-7	14	$1,131,363	2.436%	$27,600	14	$1,131,363	$56,700	No	$452,200
388	CC	1022418485	TORRES VICTORIA																		230301	30	$4,800,000	$768,000	EPS005	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
389	CC	94498368	URBANO HERNEY																		230301	27	$1,872,000	$299,600	EPS010	27	$1,872,000	$234,000	CCF57	27	$1,872,000	$74,900	14-7	27	$1,872,000	2.436%	$45,700	27	$1,872,000	$93,700	No	$747,900
390	CC	1114733391	URMENDIZ CRISTHIAN									X									230301	30	$1,584,455	$253,600	EPS018	30	$1,584,455	$198,100	CCF57	30	$1,584,455	$63,400	14-7	30	$1,584,455	2.436%	$38,600	30	$1,584,455	$79,300	No	$633,000

PLANILLA PAGADA

Planilla Resumen

391	CC	1043641729	VALDES JHIZEYLIS																		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
392	CE	998956	VALDOVINOS BRIAN																		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
393	CC	1060799059	VALENCIA DAYRON									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
394	CC	1144087908	VALENCIA 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
395	CC	1143930038	VANEGAS FERNEY									X									25-14	30	$1,445,241	$231,300	EPS002	30	$1,445,241	$180,700	CCF57	30	$1,445,241	$57,900	14-7	30	$1,445,241	2.436%	$35,300	30	$1,445,241	$72,400	No	$577,600
396	CC	1014260414	VARGAS JUAN									X									230201	30	$1,626,091	$260,200	EPS041	30	$1,626,091	$203,300	CCF57	30	$1,626,091	$65,100	14-7	30	$1,626,091	2.436%	$39,700	30	$1,626,091	$81,400	No	$649,700
397	CC	1114729206	VASQUEZ CHRISTIAN																		230301	29	$2,416,667	$386,700	EPS010	29	$2,416,667	$302,100	CCF57	29	$2,416,667	$96,700	14-7	29	$2,416,667	2.436%	$58,900	29	$2,416,667	$121,000	No	$965,400
398	CC	1089004110	VASQUEZ EUDISER									X									230301	30	$1,809,273	$289,500	EPS037	30	$1,809,273	$226,200	CCF57	30	$1,809,273	$72,400	14-7	30	$1,809,273	2.436%	$44,100	30	$1,809,273	$90,500	No	$722,700
399	CC	1144212752	VELA 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
400	CC	1144179990	VELASCO CAROL									X									230201	30	$1,606,699	$257,100	EPS005	30	$1,606,699	$200,900	CCF57	30	$1,606,699	$64,300	14-7	30	$1,606,699	2.436%	$39,200	30	$1,606,699	$80,500	No	$642,000
401	CC	87490881	VELASQUEZ JUAN									X									230301	30	$1,747,500	$279,600	EPS018	30	$1,747,500	$218,500	CCF57	30	$1,747,500	$69,900	14-7	30	$1,747,500	2.436%	$42,600	30	$1,747,500	$87,500	No	$698,100
402	CC	1151970887	VERA HAROLD									X									230301	29	$2,054,375	$328,700	EPS005	29	$2,054,375	$256,800	CCF57	29	$2,054,375	$82,200	14-7	29	$2,054,375	2.436%	$50,100	29	$2,054,375	$102,800	No	$820,600
403	CC	1144137164	VIAFARA 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
404	CC	1006317441	VILLEGAS LUIS									X									230301	30	$1,823,966	$291,900	EPS037	30	$1,823,966	$228,000	CCF57	30	$1,823,966	$73,000	14-7	30	$1,823,966	2.436%	$44,500	30	$1,823,966	$91,300	No	$728,700
405	CC	1130605307	VIVAS DIANA																		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
406	CC	72271513	WEHDEKING DAVE																		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
407	CC	1010074977	YAPUD YURIAN									X									230301	30	$1,702,182	$272,400	EPS037	30	$1,702,182	$212,800	CCF57	30	$1,702,182	$68,100	14-7	30	$1,702,182	2.436%	$41,500	30	$1,702,182	$85,200	No	$680,000
408	CC	1063816686	ZUÑIGA ANGIE	X																	231001	24	$1,140,000	$182,400	EPS010	24	$1,140,000	$142,500	CCF57	24	$1,140,000	$45,600	14-7	24	$1,140,000	2.436%	$27,800	24	$1,140,000	$57,000	No	$455,300
Centro de Trabajo: CENTRO TRABAJO 4 (1 Afiliados)																							$1,421,775	$227,500			$1,421,775	$177,800			$1,421,775	$56,900			$1,421,775		$61,900		$1,421,775	$71,200		$595,300
Ciudad: CALI Depto: VALLE (1 Afiliados)																							$1,421,775	$227,500			$1,421,775	$177,800			$1,421,775	$56,900			$1,421,775		$61,900		$1,421,775	$71,200		$595,300
409	CC	1143880564	GUERRERO JEAN									X									230301	28	$1,421,775	$227,500	EPS018	28	$1,421,775	$177,800	CCF57	28	$1,421,775	$56,900	14-7	28	$1,421,775	4.350%	$61,900	28	$1,421,775	$71,200	No	$595,300
Total Afiliados(341)																							$723,395,633	$116,788,100			$752,747,163	$94,026,500			$739,478,575	$29,145,900			$752,747,163		$17,620,400		$728,341,712	$36,448,100		$294,029,000

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
2025-10	2025-11	1925204573	9494520361	E	2025/11/13	2025/11/13	BANCO DE OCCIDENTE	0	$294,029,000

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				338	$116,788,100	$0	$0	$116,788,100
COLFONDOS	231001	800,227,940	6	10	$2,688,900	$0	$0	$2,688,900
COLPENSIONES	25-14	900,336,004	7	60	$25,751,200	$0	$0	$25,751,200
PORVENIR	230301	800,224,808	8	225	$76,717,400	$0	$0	$76,717,400
PROTECCION	230201	800,229,739	0	42	$10,559,600	$0	$0	$10,559,600
SKANDIA	230901	800,253,055	2	1	$1,071,000	$0	$0	$1,071,000
ARL (ADMINISTRADORAS: 1)				341	$17,620,400	$0	$0	$17,620,400
SEGUROS BOLIVAR	14-7	860,002,503	2	341	$17,620,400	$0	$0	$17,620,400
CCF (ADMINISTRADORAS: 1)				341	$29,145,900	$0	$0	$29,145,900
COMFANDI	CCF57	890,303,208	5	341	$29,145,900	$0	$0	$29,145,900
EPS (ADMINISTRADORAS: 13)				341	$94,026,500	$0	$0	$94,026,500
A.I.C.	EPSIC3	817,001,773	3	1	$189,600	$0	$0	$189,600
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	4	$784,900	$0	$0	$784,900
COMFENALCO VALLE	EPS012	890,303,093	5	26	$5,697,600	$0	$0	$5,697,600
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	7	$1,199,200	$0	$0	$1,199,200
EMSSANAR	ESSC18	901,021,565	8	21	$3,957,800	$0	$0	$3,957,800
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	87	$32,267,000	$0	$0	$32,267,000
FAMISANAR	EPS017	830,003,564	7	1	$472,600	$0	$0	$472,600
MALLAMAS	EPSIC5	837,000,084	5	2	$423,800	$0	$0	$423,800
NUEVA E.P.S.	EPS037	900,156,264	2	58	$15,222,700	$0	$0	$15,222,700
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	6	$1,221,000	$0	$0	$1,221,000
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	39	$8,482,700	$0	$0	$8,482,700
SALUD TOTAL	EPS002	800,130,907	4	23	$4,811,700	$0	$0	$4,811,700
SANITAS	EPS005	800,251,440	6	66	$19,295,900	$0	$0	$19,295,900
ICBF (ADMINISTRADORAS: 1)				341	$21,867,200	$0	$0	$21,867,200
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	341	$21,867,200	$0	$0	$21,867,200
SENA (ADMINISTRADORAS: 1)				341	$14,580,900	$0	$0	$14,580,900
SENA	PASENA	899,999,034	1	341	$14,580,900	$0	$0	$14,580,900
TOTAL				**341**	**$294,029,000**	**$0**	**$0**	**$294,029,000**

PAGOSIMPLE | REPORTE INDIVIDUAL

Fecha creación reporte 2025-10-24, 10:22:32 a. m. **Tipo Planilla** E **Número Planilla** 1075714258

Periodo Cotización 202509 **Periodo Servicio** 202510

PAGADA 2025-10-23 14:27:23.0

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!

Bogotá DC, 13 de noviembre del 2025

SIMPLE S.A OPERADOR DE INFORMACION

CERTIFICA QUE:

En la fecha 2025-10-23, el aportante EDGARDO SANCHEZ ESCONSULTORIAS SAS con documento de identificación NI 900665271 canceló los aportes de seguridad social correspondientes a EDGARDO SANCHEZ RODRIGUEZ con CC 16632957, bajo la tarifa ARL de 0.522% dirigido a las siguientes entidades:

Tipo administradora	Nit	Codigo	Nombre	Periodo	Numero de planilla
AFP	N000000000	NIN-AF	NINGUNA AFP	202509	1075714258
ARP	N890903790	14-11	ARL SURA	202509	1075714258
CCF	N890303208	CCF57	COMFANDI	202509	1075714258
EPS	N800088702	EPS010	EPS SURA	202510	1075714258

PAGADO

Gestionamos tu planilla de seguridad social www.pagosimple.com | Simple

SOCIEDAD ADMINISTRADORA DE FONDOS DE PENSIONES Y CESANTÍAS PORVENIR S.A.

En su condición de administradora del

FONDO DE PENSIONES Y CESANTÍAS PORVENIR

NIT 800.144.331-3

CERTIFICA QUE:

OSCAR EDUARDO PEREZ NARVAEZ, identificado(a) con cédula de ciudadanía **1.061.731.569**, se encuentra afiliado(a) al **Fondo de Pensiones Obligatorias Porvenir y al Fondo de Cesantías Porvenir**.

La presente certificación se expide el 10 de Noviembre del 2025.

Cordialmente,

Gerencia de Clientes

Tenga en cuenta:

Es importante que sea constante en realizar los aportes obligatorios para su pensión, así lograría recibir el ingreso que desea cuando obtenga su beneficio pensional.

Medellín, 31 de October de 2025

LA DIRECCIÓN DE ASEGURAMIENTO SEGUROS OBLIGATORIOS

HACE CONSTAR:

Que la(s) persona(s) relacionada(s) en el siguiente listado, se encuentra(n) afiliada(s) en Riesgos Laborales desde las fechas indicadas, a SEGUROS DE VIDA SURAMERICANA S.A como trabajadores de KIWE YU EMPRESA PARA EL DESARROLLO AMBIENTAL SOSTENIBLE SAS.

A continuación se relacionan las fechas de afiliación

Número identificación	Nombre	Fecha inicio afiliación	Fecha fin afiliación	Código de transacción	Tipo Cotizante	Estado
Centro de trabajo:	0000000006 REGIONAL VALLE OPERATIVO RIESGO 5	Clase:	4	Porcentaje Cotización:	4.35 %	
C1061731569	PEREZ NARVAEZ OSCAR EDUARDO	04/11/2025		8¹V²zP24	DEPENDIENTE	POR INICIAR

null

Dirección de Aseguramiento Seguros Obligatorios

Este certificado tiene validez para efectos de afiliación del trabajador a SEGUROS DE VIDA SURAMERICANA S.A así como para su desafiliación
Importante: La información contenida en este certificado puede ser validada en cualquier momento por SEGUROS DE VIDA SURAMERICANA S.A

Este certificado fue generado con la información registrada en la base de datos el 31/10/2025 12:05:18 .
Los trabajadores marcados con asterisco (*) son afiliados Independientes.
Las coberturas marcadas con dos asteriscos (**) son coberturas pendientes de retiro.

Dirección IP: 181.52.218.9, 192.230.104.3, 172.16.42.57

VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA

FORMULARIO ÚNICO DE AFILIACIÓN Y REGISTRO DE NOVEDADES AL SGSSS

E.P.S. Sanitas

Fecha de Radicación

I. DATOS DEL TRAMITE (para las novedades que no requieren diligenciar el formulario completo)

1. Tipo de trámite — Afiliación: X
2. Tipo de Afiliado
3. Régimen
4. Tipo de Afiliado: A. Cotizante: X
5. Tipo de cotizante
6. Código (asignado por la EPS)

II. AFILIACIÓN

A - DATOS BÁSICOS DE IDENTIFICACIÓN (del cotizante o cabeza de familia)

6. Apellidos y nombres			
PEREZ (Primer apellido)	NARVAEZ (Segundo apellido)	OSCAR (Primer nombre)	EDUARDO (Segundo nombre)

7. Tipo de documento de identidad	8. Número del documento de identidad	9. Sexo	10. Fecha de nacimiento
CC	1061731560	Femenino / Masculino: X	13 / 04 / 1990

B - DATOS COMPLEMENTARIOS

Datos personales

11. Etnia — 12. Discapacidad — 13. Pueblo Indígena — 14. Grupo de población especial

15. Administradora de Riesgos Laborales - ARL: SURA
16. Administradora de Pensiones: PORVENIR
17. Administradora de Cesantías - AFC: 2160005

18. Residencia: CALLE 31 # 4 A 37
Departamento: — Teléfono: — Teléfono Celular: 3164910403 — Correo Electrónico: PEREZNARVAEZEDUARDO@HOTMAIL.COM
Municipio (Ciudad): PALMIRA — Zona: Urbana: X Rural: — Localidad / Comuna: — Departamento: VALLE DEL CAUCA

C - DATOS DE IDENTIFICACIÓN DE LOS MIEMBROS DEL NÚCLEO FAMILIAR (para todos los miembros del núcleo familiar dependientes económicamente del cotizante o cabeza de familia)

19. Apellidos y nombres

20. Tipo de documento de identidad	21. Número del documento de identidad	Parentesco	22. Sexo: Femenino / Masculino	23. Fecha de nacimiento	Segundo nombre
01					
02					
03					
04					
05					

Datos complementarios

24. Apellidos y nombres	25. Tipo de documento de identidad	26. número documento de identidad	27. Sexo: Femenino / Masculino	28. Fecha de nacimiento
01				
02				
03				
04				
05				

Datos complementarios

29. Parentesco	30. Etnia	31. Discapacidad	Tipo	Condición
01				
02				
03				
04				
05				

32. Datos de residencia: Municipio (Ciudad)	Zona: Urbana / Rural	Departamento	Teléfono (incluya indicativo)	33. Datos de contacto adicional (Si requiere para la EPS)
01				
02				
03				
04				
05				

Sección de la EPS (Para uso exclusivo de la EPS)

34. Nombre de la Institución Prestadora de Servicios de Salud - IPS

	Código de la IPS (A registrar por la EPS)
C	
B	
A	

V. DATOS DE IDENTIFICACIÓN DEL EMPLEADOR Y OTROS APORTANTES O DE LAS ENTIDADES RESPONSABLES DE LA AFILIACIÓN COLECTIVA, INSTITUCIONAL O DE OFICIO

35. Nombre o razón social	36. Tipo de documento de identificación	37. Número de documento de identificación	38. Tipo de Aportante (A registrar por la EPS)
KIWE YU SAS	NIT	901447169	

39. Dirección	Correo electrónico	Municipio (Ciudad)	Departamento
CRA 24 # 4 B 19	gr.kiweyu@gmail.com	PALMIRA	VALLE

B. REPORTE DE NOVEDADES

46. Tipo de Novedad

- [ ] 1. Modificación datos básicos de identificación
- [ ] 2. Corrección de datos básicos de identificación
- [ ] 3. Actualización del documento de identidad
- [ ] 4. Actualización y corrección de datos complementarios
- [ ] 5. Terminación de la inscripción en la EPS
  Código [ ]
- [ ] 6. Reinscripción en la EPS
- [ ] 7. Inclusión de beneficiarios o de afiliados adicionales
- [ ] 8. Exclusión de beneficiarios o de afiliados adicionales
- [ ] 9. Inicio de relación laboral o adquisición de condiciones para cotizar
- [ ] 10. Terminación de la relación laboral o pérdida de las condiciones para seguir cotizando
- [ ] 11. Vinculación a una entidad autorizada para realizar afiliaciones colectivas
- [ ] 12. Desvinculación de una entidad autorizada para realizar afiliaciones colectivas
- [ ] 13. Movilidad
  - [ ] A. Régimen Contributivo
  - [ ] B. Régimen Subsidiado
- [ ] 14. Traslado
  - [ ] A. Mismo Régimen
  - [ ] B. Diferente Régimen
- [ ] 15. Reporte de fallecimiento
- [ ] 16. Reporte del trámite de protección al cesante
- [ ] 17. Reporte de la calidad de Pre-pensionado
- [ ] 18. Reporte de la calidad de Pensionado

VI. DATOS PARA EL REPORTE DE LA NOVEDAD

41. Datos básicos de identificación

Primer apellido	Segundo apellido	Primer nombre	Segundo nombre

Tipo de documento de identidad	Número del documento de identidad	Sexo: Femenino	Sexo: Masculino	Fecha de Radicación	42. Fecha
[ ][ ][ ][ ][ ][ ][ ][ ]		[ ]	[ ]		0 4 1 1 2 0 2 5

43. EPS Anterior	44. Motivo de Traslado Código [ ]	45. Caja de Compensación Familiar o Pagador de Pensiones

VII. DECLARACIONES Y AUTORIZACIONES

- [ ] 46. Declaración de dependencia económica de los beneficiarios y afiliados adicionales
- [ ] 47. Declaración de la NO obligación de afiliarse al Régimen Contributivo, Especial o de Excepción
- [ ] 48. Declaración de existencia de razones de fuerza mayor o caso fortuito que impiden la entrega de los documentos que acreditan la condición de beneficiarios
- [ ] 49. Declaración de NO internación del cotizante, cabeza de familia, beneficiario o afiliados adicionales en una Institución Prestadora de Servicios de Salud
- [ ] 50. Autorización para que la E.PS. solicite y obtenga datos y copia de la historia clínica del cotizante o cabeza de familia y de sus beneficiarios o afiliados adicionales
- [ ] 51. Autorización para que la E.PS. reporte la información que se genere de la afiliación o del reporte de novedades a la base de datos de afiliados vigente y a las entidades públicas que por sus funciones la requieran
- [ ] 52. Autorización para que la E.PS. maneje los datos personales del cotizante o cabeza de familia y de sus beneficiarios o afiliados adicionales, de acuerdo con lo previsto en la Ley 1581 de 2012 y el Decreto 1377 de 2013.
- [ ] 53. Autorización para que la E.PS. envíe información al correo electrónico o al celular como mensaje de texto

VIII. FIRMAS

54. El peticionario, cabeza de familia o beneficiario	55. El Empleador, aportante o entidad responsable de la afiliación colectiva, institucional o de oficio
	NIT. 901144715-3

IX. ANEXOS

- [ ] 56. Anexo copia del documento de identidad
  Cantidad: CN [ ] RC [ ] TI [ ] CC [ ] CE [ ] PA [ ] CD [ ] SC [ ] Total [ ]
- [ ] 57. Copia del dictamen de incapacidad permanente emitido por la autoridad competente
- [ ] 58. Copia del Registro Civil de Matrimonio o de la Escritura Pública, Acta de Conciliación o Sentencia Judicial que declare la unión marital
- [ ] 59. Copia de la Escritura Pública o Sentencia Judicial que declara el divorcio, Sentencia Judicial que declare la separación de cuerpos y Escritura Pública, Acta de Conciliación o Sentencia Judicial que declare la terminación de unión marital
- [ ] 60. Copia del Certificado de Adopción o Acta de Entrega del menor
- [ ] 61. Copia de la Orden Judicial o del Acto Administrativo de Custodia
- [ ] 62. Documento que conste la pérdida de la patria potestad o el Certificado de Defunción de los padres o la Declaración suscrita por el cotizante sobre la ausencia de los dos padres
- [ ] 63. Copia de la autorización de traslado por parte de la Superintendencia Nacional de Salud
- [ ] 64. Certificación de vinculación a una entidad autorizada para realizar afiliaciones colectivas
- [ ] 65. Copia del Acto Administrativo o Providencia de las autoridades competentes en la que conste la calidad de beneficiario o se ordene la afiliación de oficio

X. DATOS A SER DILIGENCIADOS POR LA ENTIDAD TERRITORIAL

66. Identificación de la Entidad Territorial: Código del Municipio	Código del Departamento	67. Datos del SISBÉN: Número de Ficha	Puntaje	Nivel	68. Fecha de Radicación	69. Fecha de Validación
[ ][ ]	[ ][ ]				D D M M A A A A	D D M M A A A A

70. Datos funcionario que realiza la validación

Primer apellido	Segundo apellido	Primer nombre	Segundo nombre

Tipo de documento de identidad	Número del documento de identidad	71. Firma del funcionario
[ ][ ][ ][ ][ ]		

Observaciones:

Nombre y documento de identidad del ejecutivo comercial	Sello de radicación	Sticker procesamiento
C.C. No.		

Recuerde que con la firma, manifiesta la veracidad de la información registrada y de las declaraciones contenidas en el capítulo VII del formulario.

CE-006 - 0000000100 – 2025

CERTIFICA

Que la(s) persona(s) relacionada(s) a continuación está(n) o ha(n) estado afiliada(s) a

TIPO Y NÚMERO DE IDENTIFICACIÓN	CC 1061731569
NOMBRES Y APELLIDOS	Perez Narvaez,Oscar Eduardo
TIPO DE AFILIADO	Titular
TIPO DE TRABAJADOR	Dependiente
FECHA DE AFILIACIÓN AL REGIMEN	01/11/2022
ESTADO DE AFILIACIÓN	Vigente
ESTADO DE SERVICIO	Habilitado
REGIMEN	Contributivo

La presente se expide a nombre de Perez Narvaez,Oscar Eduardo, a los 10 días del mes de noviembre del año 2025.

NOTA: Esta certificación no constituye aprobación de traslado, ni es documento válido para solicitar servicios médicos.

Banny Yeritza Sarmiento Vanegas
Coordinador Gestión de la Afiliación

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
CC 1077431937		JONNY ARIAS RENTERIA	INDEPENDIENTE	Principal	Calle 9 # 20A 114 BL 5 Apto 103	CALI-VALLE	3174227621	No

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 (1 Afiliados)																					$5,975,056	$1,015,900			$5,975,056	$746,900			$0	$0			$5,975,056		$260,000		$0	$0		$2,022,800
Centro de Trabajo: Principal (1 Afiliados)																					$5,975,056	$1,015,900			$5,975,056	$746,900			$0	$0			$5,975,056		$260,000		$0	$0		$2,022,800
Ciudad: CALI Depto: VALLE (1 Afiliados)																					$5,975,056	$1,015,900			$5,975,056	$746,900			$0	$0			$5,975,056		$260,000		$0	$0		$2,022,800
1	CC	1077431937	ARIAS JONNY																	23030 1	30	$5,975,056	$1,015,900	EPS005	30	$5,975,056	$746,900		0	$0	$0	14-11	30	$5,975,056	4.350%	$260,000	0	$0	$0	No	$2,022,800
Total	**Afiliados(1)**																					$5,975,056	$1,015,900			$5,975,056	$746,900			$0	$0			$5,975,056		$260,000		$0	$0		$2,022,800

aportes en línea

Planilla Resumen

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-10	2025-10	1913765365	9494492361	I	2025/11/12	2025/11/10	BANCO DAVIVIENDA	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**