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 892280033	1	HOSPITAL UNIVERSITARIO DE SINCELEJO ESE	B - MENOS DE 200 COTIZANTES	SINCELEJO	Cra. 14 No. 15A - 140	SINCELEJO-SUCRE	2811784	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-12	2026-01	2070891517	9497519128	E	2026/01/09	2026/01/09	BANCO BBVA COLOMBIA S.A.	0	$492,076,200

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: SINCELEJO (225 Afiliados)																						**$1,213,680,287**	**$201,233,500**			**$1,213,680,287**	**$151,344,800**			**$1,236,166,831**	**$49,082,600**			**$1,213,680,287**		**$29,056,000**		**$1,236,166,831**	**$61,359,300**		**$492,076,200**
Centro de Trabajo: 2.436 ADICIONAL (56 Afiliados)																						**$35,321,455**	**$5,431,700**			**$35,321,455**	**$4,040,800**			**$19,678,972**	**$411,400**			**$35,321,455**		**$0**		**$19,678,972**	**$515,600**		**$10,399,500**
Ciudad: COROZAL Depto: SUCRE (4 Afiliados)																						**$5,211,431**	**$818,700**			**$5,211,431**	**$636,400**			**$662,100**	**$11,200**			**$5,211,431**		**$0**		**$662,100**	**$14,000**		**$1,480,300**
1	CC	22867436	ACOSTA SAMIA											X							231001	30	$2,799,643	$448,000	ESSC07	30	$2,799,643	$350,000	CCF41	30	$0	$0	14-25	30	$2,799,643	0.000%	$0	30	$0	$0	No	$798,000
2	CC	64739911	ARROYO MARY										X								230301	1	$248,843	$29,900	EPS048	1	$248,843	$21,200	CCF41	1	$248,843	$0	14-25	1	$248,843	0.000%	$0	1	$248,843	$0	No	$51,100
3	CC	1103111511	GARAY MELISSA										X								230301	1	$137,753	$16,600	EPS048	1	$137,753	$11,800	CCF41	1	$137,753	$0	14-25	1	$137,753	0.000%	$0	1	$137,753	$0	No	$28,400
4	CC	1103111511	GARAY MELISSA													L					230301	1	$137,752	$22,100	EPS048	1	$137,752	$17,300	CCF41	1	$137,752	$5,600	14-25	1	$137,752	0.000%	$0	1	$137,752	$7,000	No	$52,000
5	CC	1103111511	GARAY MELISSA													L					230301	1	$137,752	$22,100	EPS048	1	$137,752	$17,300	CCF41	1	$137,752	$5,600	14-25	1	$137,752	0.000%	$0	1	$137,752	$7,000	No	$52,000
6	CC	23011196	TURIZO EMMA											X							25-14	25	$1,749,688	$280,000	EPS048	25	$1,749,688	$218,800	CCF41	25	$0	$0	14-25	25	$1,749,688	0.000%	$0	25	$0	$0	No	$498,800
Ciudad: SAN JUAN DE BETULIA Depto: SUCRE (4 Afiliados)																						**$6,186,172**	**$1,048,000**			**$6,186,172**	**$773,500**			**$772,961**	**$31,100**			**$6,186,172**		**$0**		**$772,961**	**$39,000**		**$1,891,600**
7	CC	22884163	AVILEZ DAMARIS													L					25-14	1	$135,467	$21,700	ESSC07	1	$135,467	$17,000	CCF41	1	$135,467	$5,500	14-25	1	$135,467	0.000%	$0	1	$135,467	$6,900	No	$51,100
8	CC	22885337	BADEL FIDELIA													L					230301	1	$93,428	$15,000	EPS002	1	$93,428	$11,700	CCF41	1	$93,428	$3,800	14-25	1	$93,428	0.000%	$0	1	$93,428	$4,800	No	$35,300
9	CC	64871889	DE LA OSSA YINA													L					230301	1	$174,983	$28,000	EPS002	1	$174,983	$21,900	CCF41	1	$174,983	$7,000	14-25	1	$174,983	0.000%	$0	1	$174,983	$8,800	No	$65,700
10	CC	22884946	LASTRE ALICIA											X							230301	21	$5,413,211	$920,400	EPS002	21	$5,413,211	$676,700	CCF41	21	$0	$0	14-25	21	$5,413,211	0.000%	$0	21	$0	$0	No	$1,597,100
11	CC	22884946	LASTRE ALICIA													L					230301	1	$369,083	$62,900	EPS002	1	$369,083	$46,200	CCF41	1	$369,083	$14,800	14-25	1	$369,083	0.000%	$0	1	$369,083	$18,500	No	$142,400
Ciudad: SAN MARCOS Depto: SUCRE (10 Afiliados)																						**$3,111,120**	**$522,500**			**$3,111,120**	**$389,500**			**$1,970,222**	**$79,100**			**$3,111,120**		**$0**		**$1,970,222**	**$99,300**		**$1,090,400**
12	CC	10876249	AGAMEZ EDELBERTO													L					25-14	1	$284,781	$48,600	EPS037	1	$284,781	$35,600	CCF41	1	$284,781	$11,400	14-25	1	$284,781	0.000%	$0	1	$284,781	$14,300	No	$109,900
13	CC	64915071	BARRETO ASTRID													L					25-14	1	$100,944	$16,200	EPS005	1	$100,944	$12,700	CCF41	1	$100,944	$4,100	14-25	1	$100,944	0.000%	$0	1	$100,944	$5,200	No	$38,200
14	CC	92502721	BUELVAS ABRAHAM													L					25-14	1	$174,983	$28,000	EPS005	1	$174,983	$21,900	CCF41	1	$174,983	$7,000	14-25	1	$174,983	0.000%	$0	1	$174,983	$8,800	No	$65,700
15	CC	10881910	GUERRA JUAN													L					230301	1	$369,083	$62,900	EPS002	1	$369,083	$46,200	CCF41	1	$369,083	$14,800	14-25	1	$369,083	0.000%	$0	1	$369,083	$18,500	No	$142,400
16	CC	10881910	GUERRA JUAN													L					230301	1	$369,083	$62,900	EPS002	1	$369,083	$46,200	CCF41	1	$369,083	$14,800	14-25	1	$369,083	0.000%	$0	1	$369,083	$18,500	No	$142,400
17	CC	10876496	LOPEZ CIRO													L					25-14	1	$86,831	$13,900	EPS048	1	$86,831	$10,900	CCF41	1	$86,831	$3,500	14-25	1	$86,831	0.000%	$0	1	$86,831	$4,500	No	$32,800
18	CC	10877428	PADILLA SILVIO													L					25-14	1	$86,831	$13,900	EPS002	1	$86,831	$10,900	CCF41	1	$86,831	$3,500	14-25	1	$86,831	0.000%	$0	1	$86,831	$4,500	No	$32,800
19	CC	23101632	PALENCIA NOHELIA											X							230301	4	$829,464	$141,200	EPS002	4	$829,464	$103,700	CCF41	4	$0	$0	14-25	4	$829,464	0.000%	$0	4	$0	$0	No	$244,900
20	CC	1052999164	RODRIGUEZ DANIELA													L					25-14	1	$248,843	$42,500	EPS002	1	$248,843	$31,200	CCF41	1	$248,843	$10,000	14-25	1	$248,843	0.000%	$0	1	$248,843	$12,500	No	$96,200
21	CC	34946452	SIERRA LIA											X							25-14	4	$311,434	$49,900	EPS005	4	$311,434	$39,000	CCF41	4	$0	$0	14-25	4	$311,434	0.000%	$0	4	$0	$0	No	$88,900
22	CC	34950586	VERGARA SIAHARA													L					25-14	1	$248,843	$42,500	EPS005	1	$248,843	$31,200	CCF41	1	$248,843	$10,000	14-25	1	$248,843	0.000%	$0	1	$248,843	$12,500	No	$96,200
Ciudad: SINCELEJO Depto: SUCRE (38 Afiliados)																						**$20,812,732**	**$3,042,500**			**$20,812,732**	**$2,241,400**			**$16,273,689**	**$290,000**			**$20,812,732**		**$0**		**$16,273,689**	**$363,300**		**$5,937,200**
23	CC	64578783	ARRIETA SOFIA													L					25-14	1	$100,944	$16,200	EPS002	1	$100,944	$12,700	CCF41	1	$100,944	$4,100	14-25	1	$100,944	0.000%	$0	1	$100,944	$5,200	No	$38,200
24	CC	73119776	BALETA FREDY													L					25-14	1	$471,155	$80,200	EPS010	1	$471,155	$58,900	CCF41	1	$471,155	$18,900	14-25	1	$471,155	0.000%	$0	1	$471,155	$23,700	No	$181,700

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25	CC	78024728	BENJUMEA ISSAC													L					25-14	1	$369,083	$62,900	EPS002	1	$369,083	$46,200	CCF41	1	$369,083	$14,800	14-25	1	$369,083	0.000%	$0	1	$369,083	$18,500	No	$142,400
26	CC	42209649	CANCHILA BEATRIZ										X								230301	1	$248,843	$29,900	EPS002	1	$248,843	$21,200	CCF41	1	$248,843	$0	14-25	1	$248,843	0.000%	$0	1	$248,843	$0	No	$51,100
27	CC	64751114	COLON JOHANNA													L					230301	1	$248,843	$42,500	EPS002	1	$248,843	$31,200	CCF41	1	$248,843	$10,000	14-25	1	$248,843	0.000%	$0	1	$248,843	$12,500	No	$96,200
28	CC	92097269	DIAZ EZEQUIEL													L					25-14	2	$1,075,882	$183,000	EPS010	2	$1,075,882	$134,500	CCF41	2	$1,075,882	$43,100	14-25	2	$1,075,882	0.000%	$0	2	$1,075,882	$53,900	No	$414,500
29	CC	64870926	DOMINGUEZ YUSMIS										X								25-14	2	$738,166	$88,600	EPS002	2	$738,166	$62,800	CCF41	2	$738,166	$0	14-25	2	$738,166	0.000%	$0	2	$738,166	$0	No	$151,400
30	CC	1102829015	ESCUDERO ENA										X								230301	1	$369,083	$44,300	EPS002	1	$369,083	$31,400	CCF41	1	$369,083	$0	14-25	1	$369,083	0.000%	$0	1	$369,083	$0	No	$75,700
31	CC	23214711	GARCIA TERESA													L					25-14	1	$100,944	$16,200	EPS037	1	$100,944	$12,700	CCF41	1	$100,944	$4,100	14-25	1	$100,944	0.000%	$0	1	$100,944	$5,200	No	$38,200
32	CC	23214711	GARCIA TERESA													L					25-14	1	$100,944	$16,200	EPS037	1	$100,944	$12,700	CCF41	1	$100,944	$4,100	14-25	1	$100,944	0.000%	$0	1	$100,944	$5,200	No	$38,200
33	CC	92539960	HERNANDEZ MARIO													L					25-14	3	$280,284	$44,900	EPS048	3	$280,284	$35,100	CCF41	3	$280,284	$11,300	14-25	3	$280,284	0.000%	$0	3	$280,284	$14,200	No	$105,500
34	CC	92539960	HERNANDEZ MARIO													L					25-14	1	$93,428	$15,000	EPS048	1	$93,428	$11,700	CCF41	1	$93,428	$3,800	14-25	1	$93,428	0.000%	$0	1	$93,428	$4,800	No	$35,300
35	CC	1102838834	HERRERA VERENA										X								25-14	3	$746,529	$89,600	EPS005	3	$746,529	$63,500	CCF41	3	$746,529	$0	14-25	3	$746,529	0.000%	$0	3	$746,529	$0	No	$153,100
36	CC	64588592	MARQUEZ ADRIANA													L					25-14	1	$135,467	$21,700	EPS005	1	$135,467	$17,000	CCF41	1	$135,467	$5,500	14-25	1	$135,467	0.000%	$0	1	$135,467	$6,900	No	$51,100
37	CC	33084917	MARTINEZ MAYRA													L					230301	1	$100,944	$16,200	CCFC55	1	$100,944	$12,700	CCF41	1	$100,944	$4,100	14-25	1	$100,944	0.000%	$0	1	$100,944	$5,200	No	$38,200
38	CC	92531646	MERIÑO CARLOS											X							25-14	2	$155,456	$24,900	EPS002	2	$155,456	$19,500	CCF41	2	$0	$0	14-25	2	$155,456	0.000%	$0	2	$0	$0	No	$44,400
39	CC	1102808634	MONTES LIA										X								230301	2	$497,686	$59,800	EPS002	2	$497,686	$42,400	CCF41	2	$497,686	$0	14-25	2	$497,686	0.000%	$0	2	$497,686	$0	No	$102,200
40	CC	64541701	MONTESINO ENIRA										X								25-14	7	$964,267	$115,800	EPS002	7	$964,267	$82,000	CCF41	7	$964,267	$0	14-25	7	$964,267	0.000%	$0	7	$964,267	$0	No	$197,800
41	CC	51569055	MONTOYA NURY													L					25-14	3	$524,948	$89,400	EPS037	3	$524,948	$65,700	CCF41	3	$524,948	$21,000	14-25	3	$524,948	0.000%	$0	3	$524,948	$26,300	No	$202,400
42	CC	23031538	NOBLES MAGOLA													L					25-14	1	$137,752	$22,100	EPS002	1	$137,752	$17,300	CCF41	1	$137,752	$5,600	14-25	1	$137,752	0.000%	$0	1	$137,752	$7,000	No	$52,000
43	CC	92519162	ORDOÑEZ FRANCISCO													L					25-14	1	$369,083	$62,900	EPS037	1	$369,083	$46,200	CCF41	1	$369,083	$14,800	14-25	1	$369,083	0.000%	$0	1	$369,083	$18,500	No	$142,400
44	CC	64553629	ORTEGA RUTH													L					25-14	1	$100,944	$16,200	EPS037	1	$100,944	$12,700	CCF41	1	$100,944	$4,100	14-25	1	$100,944	0.000%	$0	1	$100,944	$5,200	No	$38,200
45	CC	33311861	ORTIZ MARIA													L					230301	3	$280,284	$44,900	EPS002	3	$280,284	$35,100	CCF41	3	$280,284	$11,300	14-25	3	$280,284	0.000%	$0	3	$280,284	$14,200	No	$105,500
46	CC	92530354	PEREIRA LUIS													L					25-14	1	$77,728	$12,500	EPS002	1	$77,728	$9,800	CCF41	1	$77,728	$3,200	14-25	1	$77,728	0.000%	$0	1	$77,728	$4,000	No	$29,500
47	CC	92520161	PEREZ ALVARO													L					25-14	2	$497,686	$84,700	EPS002	2	$497,686	$62,300	CCF41	2	$497,686	$20,000	14-25	2	$497,686	0.000%	$0	2	$497,686	$25,000	No	$192,000
48	CC	64702039	PEREZ IVONNE											X							230301	12	$2,952,661	$502,100	EPS005	12	$2,952,661	$369,100	CCF41	12	$0	$0	14-25	12	$2,952,661	0.000%	$0	12	$0	$0	No	$871,200
49	CC	1102819780	PULGARIN LEONCIO										X								230301	20	$4,976,858	$597,300	EPS002	20	$4,976,858	$423,100	CCF41	20	$4,976,858	$0	14-25	20	$4,976,858	0.000%	$0	20	$4,976,858	$0	No	$1,020,400
50	CC	1102819780	PULGARIN LEONCIO											X							230301	2	$497,686	$79,700	EPS002	2	$497,686	$62,300	CCF41	2	$0	$0	14-25	2	$497,686	0.000%	$0	2	$0	$0	No	$142,000
51	CC	64720520	ROMERO SILVANA											X							25-14	7	$933,240	$149,400	EPS002	7	$933,240	$116,700	CCF41	7	$0	$0	14-25	7	$933,240	0.000%	$0	7	$0	$0	No	$266,100
52	CC	22896978	RUIZ ELEDIS													L					230201	1	$58,204	$9,400	EPS037	1	$58,204	$7,300	CCF41	1	$58,204	$2,400	14-25	1	$58,204	0.000%	$0	1	$58,204	$3,000	No	$22,100
53	CC	92528592	SALCEDO ROBERTO													L					25-14	3	$302,831	$48,500	EPS048	3	$302,831	$37,900	CCF41	3	$302,831	$12,200	14-25	3	$302,831	0.000%	$0	3	$302,831	$15,200	No	$113,800
54	CC	1103105465	SANTOS YOIMER										X								230301	2	$275,505	$33,100	ESSC07	2	$275,505	$23,500	CCF41	2	$275,505	$0	14-25	2	$275,505	0.000%	$0	2	$275,505	$0	No	$56,600
55	CC	32655680	SEVILLA ARACELY													L					25-14	3	$302,831	$48,500	EPS002	3	$302,831	$37,900	CCF41	3	$302,831	$12,200	14-25	3	$302,831	0.000%	$0	3	$302,831	$15,200	No	$113,800
56	CC	1102854682	URBINA ZAYDUVI													L					230301	1	$135,467	$21,700	ESSC07	1	$135,467	$17,000	CCF41	1	$135,467	$5,500	14-25	1	$135,467	0.000%	$0	1	$135,467	$6,900	No	$51,100
57	CC	64548813	VERGARA DIANA													L					25-14	1	$369,083	$62,900	EPS002	1	$369,083	$46,200	CCF41	1	$369,083	$14,800	14-25	1	$369,083	0.000%	$0	1	$369,083	$18,500	No	$142,400
58	CC	1102885128	VERGARA MARIA													L					230301	1	$135,467	$21,700	EPS037	1	$135,467	$17,000	CCF41	1	$135,467	$5,500	14-25	1	$135,467	0.000%	$0	1	$135,467	$6,900	No	$51,100
59	CC	1104010331	VERGARA SAYRA													L					230301	1	$174,983	$28,000	EPS002	1	$174,983	$21,900	CCF41	1	$174,983	$7,000	14-25	1	$174,983	0.000%	$0	1	$174,983	$8,800	No	$65,700
60	CC	64866502	VILLAMIZAR YOJAIRA													L					25-14	2	$349,965	$59,600	EPS037	2	$349,965	$43,800	CCF41	2	$349,965	$14,000	14-25	2	$349,965	0.000%	$0	2	$349,965	$17,500	No	$134,900
61	CC	64573743	VITOLA TERESA													L					25-14	1	$174,983	$28,000	EPS002	1	$174,983	$21,900	CCF41	1	$174,983	$7,000	14-25	1	$174,983	0.000%	$0	1	$174,983	$8,800	No	$65,700
62	CC	64929105	VIVAS ELENA										X								25-14	1	$248,843	$29,900	EPS037	1	$248,843	$21,200	CCF41	1	$248,843	$0	14-25	1	$248,843	0.000%	$0	1	$248,843	$0	No	$51,100

63	CC	64557119	YEPEZ AIDEE													L					25-14	1	$137,752	$22,100	EPS002	1	$137,752	$17,300	CCF41	1	$137,752	$5,600	14-25	1	$137,752	0.000%	$0	1	$137,752	$7,000	No	$52,000
Centro de Trabajo: CENTRO TRABAJO 3 (222 Afiliados)																							$1,170,812,242	$193,839,600			$1,170,812,242	$146,360,600			$1,208,941,269	$48,369,200			$1,170,812,242		$28,530,600		$1,208,941,269	$60,466,300		$477,566,300
Ciudad: COROZAL Depto: SUCRE (27 Afiliados)																							$110,609,769	$18,031,900			$110,609,769	$13,826,800			$110,609,769	$4,426,100			$110,609,769		$2,695,000		$110,609,769	$5,533,400		$44,513,200
64	CC	42208520	ARRIETA ALBA									X									25-14	30	$3,160,795	$505,800	EPS048	30	$3,160,795	$395,100	CCF41	30	$3,160,795	$126,500	14-25	30	$3,160,795	2.436%	$77,000	30	$3,160,795	$158,200	No	$1,262,600
65	CC	64739911	ARROYO MARY									X									230301	29	$7,216,444	$1,226,900	EPS048	29	$7,216,444	$902,100	CCF41	29	$7,216,444	$288,700	14-25	29	$7,216,444	2.436%	$175,800	29	$7,216,444	$360,900	No	$2,954,400
66	CC	64578999	BARBOZA MILENA									X									230301	30	$5,249,477	$840,000	ESSC24	30	$5,249,477	$656,200	CCF41	30	$5,249,477	$210,000	14-25	30	$5,249,477	2.436%	$127,900	30	$5,249,477	$262,500	No	$2,096,600
67	CC	64476745	BOHORQUEZ DAMARIS									X									25-14	30	$3,028,307	$484,600	EPS048	30	$3,028,307	$378,600	CCF41	30	$3,028,307	$121,200	14-25	30	$3,028,307	2.436%	$73,800	30	$3,028,307	$151,500	No	$1,209,700
68	CC	32764684	BUSTILLO DIDIE									X									25-14	30	$3,160,795	$505,800	EPS048	30	$3,160,795	$395,100	CCF41	30	$3,160,795	$126,500	14-25	30	$3,160,795	2.436%	$77,000	30	$3,160,795	$158,200	No	$1,262,600
69	CC	42205306	CABRERA ZAIDA									X									25-14	30	$2,802,843	$448,500	EPS048	30	$2,802,843	$350,400	CCF41	30	$2,802,843	$112,200	14-25	30	$2,802,843	2.436%	$68,300	30	$2,802,843	$140,200	No	$1,119,600
70	CC	42206830	CAMPO MARIA									X									25-14	30	$2,802,843	$448,500	EPS002	30	$2,802,843	$350,400	CCF41	30	$2,802,843	$112,200	14-25	30	$2,802,843	2.436%	$68,300	30	$2,802,843	$140,200	No	$1,119,600
71	CC	42206858	CANCHILA DELCY									X									25-14	30	$5,249,477	$840,000	EPS002	30	$5,249,477	$656,200	CCF41	30	$5,249,477	$210,000	14-25	30	$5,249,477	2.436%	$127,900	30	$5,249,477	$262,500	No	$2,096,600
72	CC	64870680	CUELLO KELLY									X									25-14	30	$11,072,477	$1,882,400	EPS048	30	$11,072,477	$1,384,100	CCF41	30	$11,072,477	$442,900	14-25	30	$11,072,477	2.436%	$269,800	30	$11,072,477	$553,700	No	$4,532,900
73	CC	42272547	GAMBOA BEIDY		X							X									25-14	30	$7,465,287	$1,269,300	EPS002	30	$7,465,287	$933,200	CCF41	30	$7,465,287	$298,700	14-25	30	$7,465,287	2.436%	$181,900	30	$7,465,287	$373,400	No	$3,056,500
74	CC	1103111511	GARAY MELISSA									X									230301	27	$3,719,313	$595,100	EPS048	27	$3,719,313	$465,000	CCF41	27	$3,719,313	$148,800	14-25	27	$3,719,313	2.436%	$90,700	27	$3,719,313	$186,000	No	$1,485,600
75	CC	64556740	GONZALEZ EMILIA									X									25-14	30	$4,132,570	$661,300	EPS002	30	$4,132,570	$516,600	CCF41	30	$4,132,570	$165,400	14-25	30	$4,132,570	2.436%	$100,700	30	$4,132,570	$206,700	No	$1,650,700
76	CC	64870919	JARABA LINETH									X									230301	30	$4,063,998	$650,300	ESSC07	30	$4,063,998	$508,000	CCF41	30	$4,063,998	$162,600	14-25	30	$4,063,998	2.436%	$99,000	30	$4,063,998	$203,300	No	$1,623,200
77	CC	42208198	LAZARO ARACELY									X									25-14	30	$3,160,795	$505,800	EPS002	30	$3,160,795	$395,100	CCF41	30	$3,160,795	$126,500	14-25	30	$3,160,795	2.436%	$77,000	30	$3,160,795	$158,200	No	$1,262,600
78	CC	64475399	LOBO LUZMILA									X									25-14	30	$3,160,795	$505,800	EPS048	30	$3,160,795	$395,100	CCF41	30	$3,160,795	$126,500	14-25	30	$3,160,795	2.436%	$77,000	30	$3,160,795	$158,200	No	$1,262,600
79	CC	23063337	LOZANO ROSA									X									25-14	30	$3,160,795	$505,800	EPS048	30	$3,160,795	$395,100	CCF41	30	$3,160,795	$126,500	14-25	30	$3,160,795	2.436%	$77,000	30	$3,160,795	$158,200	No	$1,262,600
80	CC	64545119	MERCADO LUCIRIS									X									25-14	30	$3,160,795	$505,800	EPS048	30	$3,160,795	$395,100	CCF41	30	$3,160,795	$126,500	14-25	30	$3,160,795	2.436%	$77,000	30	$3,160,795	$158,200	No	$1,262,600
81	CC	64476557	MEZA MARIA									X									25-14	30	$4,132,570	$661,300	EPS005	30	$4,132,570	$516,600	CCF41	30	$4,132,570	$165,400	14-25	30	$4,132,570	2.436%	$100,700	30	$4,132,570	$206,700	No	$1,650,700
82	CC	42205996	NARVAEZ OLGA									X									25-14	30	$3,160,795	$505,800	EPS002	30	$3,160,795	$395,100	CCF41	30	$3,160,795	$126,500	14-25	30	$3,160,795	2.436%	$77,000	30	$3,160,795	$158,200	No	$1,262,600
83	CC	42208579	ORTEGA MARELBY									X									25-14	30	$2,802,843	$448,500	EPS002	30	$2,802,843	$350,400	CCF41	30	$2,802,843	$112,200	14-25	30	$2,802,843	2.436%	$68,300	30	$2,802,843	$140,200	No	$1,119,600
84	CC	64554880	PATERNINA IRIS									X									25-14	30	$3,160,795	$505,800	EPS002	30	$3,160,795	$395,100	CCF41	30	$3,160,795	$126,500	14-25	30	$3,160,795	2.436%	$77,000	30	$3,160,795	$158,200	No	$1,262,600
85	CC	80134063	ROMERO JUAN									X									230301	30	$7,465,287	$1,269,300	EPS002	30	$7,465,287	$933,200	CCF41	30	$7,465,287	$298,700	14-25	30	$7,465,287	2.436%	$181,900	30	$7,465,287	$373,400	No	$3,056,500
86	CC	64892119	SALAS JUDITH									X									25-14	30	$3,160,795	$505,800	EPS037	30	$3,160,795	$395,100	CCF41	30	$3,160,795	$126,500	14-25	30	$3,160,795	2.436%	$77,000	30	$3,160,795	$158,200	No	$1,262,600
87	CC	64516342	TERAN CARMEN									X									25-14	30	$3,160,795	$505,800	EPS002	30	$3,160,795	$395,100	CCF41	30	$3,160,795	$126,500	14-25	30	$3,160,795	2.436%	$77,000	30	$3,160,795	$158,200	No	$1,262,600
88	CC	23011196	TURIZO EMMA									X									25-14	5	$504,718	$80,800	EPS048	5	$504,718	$63,100	CCF41	5	$504,718	$20,200	14-25	5	$504,718	2.436%	$12,300	5	$504,718	$25,300	No	$201,700
89	CC	52001557	VERGARA LUZ									X									25-14	30	$3,160,795	$505,800	EPS048	30	$3,160,795	$395,100	CCF41	30	$3,160,795	$126,500	14-25	30	$3,160,795	2.436%	$77,000	30	$3,160,795	$158,200	No	$1,262,600
90	CC	42209487	VIVERO ROSALBA									X									25-14	30	$4,132,570	$661,300	EPS037	30	$4,132,570	$516,600	CCF41	30	$4,132,570	$165,400	14-25	30	$4,132,570	2.436%	$100,700	30	$4,132,570	$206,700	No	$1,650,700
Ciudad: SAN JUAN DE BETULIA Depto: SUCRE (8 Afiliados)																							$37,105,512	$6,041,800			$37,105,512	$4,638,500			$37,105,512	$1,484,600			$37,105,512		$904,300		$37,105,512	$1,855,800		$14,925,000
91	CC	22884163	AVILEZ DAMARIS									X									25-14	29	$3,928,531	$628,600	ESSC07	29	$3,928,531	$491,100	CCF41	29	$3,928,531	$157,200	14-25	29	$3,928,531	2.436%	$95,700	29	$3,928,531	$196,500	No	$1,569,100
92	CC	22885337	BADEL FIDELIA									X									230301	29	$2,709,415	$433,600	EPS002	29	$2,709,415	$338,700	CCF41	29	$2,709,415	$108,400	14-25	29	$2,709,415	2.436%	$66,100	29	$2,709,415	$135,500	No	$1,082,300
93	CC	64871889	DE LA OSSA YINA									X									230301	29	$5,074,494	$812,000	EPS002	29	$5,074,494	$634,400	CCF41	29	$5,074,494	$203,000	14-25	29	$5,074,494	2.436%	$123,700	29	$5,074,494	$253,800	No	$2,026,900
94	CC	92554304	GIL JORGE									X									25-14	30	$7,465,287	$1,269,300	EPS005	30	$7,465,287	$933,200	CCF41	30	$7,465,287	$298,700	14-25	30	$7,465,287	2.436%	$181,900	30	$7,465,287	$373,400	No	$3,056,500
95	CC	22884946	LASTRE ALICIA									X									230301	8	$2,952,661	$502,100	EPS002	8	$2,952,661	$369,100	CCF41	8	$2,952,661	$118,200	14-25	8	$2,952,661	2.436%	$72,000	8	$2,952,661	$147,700	No	$1,209,100
96	CC	92555297	MEZA EDILIO									X									25-14	30	$5,249,477	$840,000	EPS002	30	$5,249,477	$656,200	CCF41	30	$5,249,477	$210,000	14-25	30	$5,249,477	2.436%	$127,900	30	$5,249,477	$262,500	No	$2,096,600
97	CC	92556584	ORTEGA JOSE									X									25-14	30	$4,476,170	$716,200	EPS037	30	$4,476,170	$559,600	CCF41	30	$4,476,170	$179,100	14-25	30	$4,476,170	2.436%	$109,100	30	$4,476,170	$223,900	No	$1,787,900
98	CC	64697973	SIERRA ADRIANA									X									25-14	30	$5,249,477	$840,000	EPS002	30	$5,249,477	$656,200	CCF41	30	$5,249,477	$210,000	14-25	30	$5,249,477	2.436%	$127,900	30	$5,249,477	$262,500	No	$2,096,600

Planilla Resumen

Ciudad: SAN MARCOS Depto: SUCRE (31 Afiliados)								$164,323,929	$27,350,400			$164,323,929	$20,541,600			$178,012,978	$7,121,900			$164,323,929		$4,004,300		$178,012,978	$8,903,900		$67,922,100
99	CC	34942125	ACOSTA BOLIVIA		X	25-14	30	$3,160,795	$505,800	EPS048	30	$3,160,795	$395,100	CCF41	30	$3,160,795	$126,500	14-25	30	$3,160,795	2.436%	$77,000	30	$3,160,795	$158,200	No	$1,262,600
100	CC	10876249	AGAMEZ EDELBERTO		X	25-14	29	$8,258,637	$1,404,000	EPS037	29	$8,258,637	$1,032,400	CCF41	29	$8,258,637	$330,400	14-25	29	$8,258,637	2.436%	$201,200	29	$8,258,637	$413,000	No	$3,381,000
101	CC	34942857	AGUAS BEATRIZ		X	25-14	30	$3,160,795	$505,800	EPS048	30	$3,160,795	$395,100	CCF41	30	$3,160,795	$126,500	14-25	30	$3,160,795	2.436%	$77,000	30	$3,160,795	$158,200	No	$1,262,600
102	CC	34944077	ARGUMEDO MARLY		X	25-14	30	$4,063,998	$650,300	EPS002	30	$4,063,998	$508,000	CCF41	30	$4,063,998	$162,600	14-25	30	$4,063,998	2.436%	$99,000	30	$4,063,998	$203,300	No	$1,623,200
103	CC	32699370	BARRETO ANA		X	25-14	30	$3,160,795	$505,800	EPS002	30	$3,160,795	$395,100	CCF41	30	$3,160,795	$126,500	14-25	30	$3,160,795	2.436%	$77,000	30	$3,160,795	$158,200	No	$1,262,600
104	CC	64915071	BARRETO ASTRID		X	25-14	29	$2,927,363	$468,400	EPS005	29	$2,927,363	$366,000	CCF41	29	$2,927,363	$117,100	14-25	29	$2,927,363	2.436%	$71,400	29	$2,927,363	$146,500	No	$1,169,400
105	CC	1103101262	BITAR SAID		X	230301	30	$2,802,843	$448,500	EPS048	30	$2,802,843	$350,400	CCF41	30	$2,802,843	$112,200	14-25	30	$2,802,843	2.436%	$68,300	30	$2,802,843	$140,200	No	$1,119,600
106	CC	92502721	BUELVAS ABRAHAM		X	25-14	29	$5,074,494	$812,000	EPS005	29	$5,074,494	$634,400	CCF41	29	$5,074,494	$203,000	14-25	29	$5,074,494	2.436%	$123,700	29	$5,074,494	$253,800	No	$2,026,900
107	CC	10887302	CALDERA ADONAIS		X	25-14	30	$7,465,287	$1,269,300	EPS048	30	$7,465,287	$933,200	CCF41	30	$7,465,287	$298,700	14-25	30	$7,465,287	2.436%	$181,900	30	$7,465,287	$373,400	No	$3,056,500
108	CC	34940659	CALDERON DIANA		X	25-14	30	$3,160,795	$505,800	EPS048	30	$3,160,795	$395,100	CCF41	30	$3,160,795	$126,500	14-25	30	$3,160,795	2.436%	$77,000	30	$3,160,795	$158,200	No	$1,262,600
109	CC	10882522	CERRO NEIDER		X	25-14	30	$3,160,795	$505,800	EPS048	30	$3,160,795	$395,100	CCF41	30	$3,160,795	$126,500	14-25	30	$3,160,795	2.436%	$77,000	30	$3,160,795	$158,200	No	$1,262,600
110	CC	10880496	ENSUNCHO LEONARDO		X	25-14	30	$8,543,418	$1,452,600	EPS037	30	$8,543,418	$1,068,000	CCF41	30	$8,543,418	$341,800	14-25	30	$8,543,418	2.436%	$208,200	30	$8,543,418	$427,300	No	$3,497,900
111	CC	1193207081	GARCIA ARATH		X	230301	30	$6,659,688	$1,132,200	EPS002	30	$6,659,688	$832,500	CCF41	30	$6,659,688	$266,400	14-25	30	$6,659,688	2.436%	$162,300	30	$6,659,688	$333,000	No	$2,726,400
112	CC	1005708197	GONZALEZ LUIS		X	230301	30	$7,522,310	$1,279,000	EPS002	30	$7,522,310	$940,300	CCF41	30	$7,522,310	$300,900	14-25	30	$7,522,310	2.436%	$183,300	30	$7,522,310	$376,200	No	$3,079,700
113	CC	10881910	GUERRA JUAN	X	X	230301	28	$10,334,312	$1,756,900	EPS002	28	$10,334,312	$1,291,800	CCF41	28	$10,334,312	$413,400	14-25	28	$10,334,312	2.436%	$251,800	28	$10,334,312	$516,800	No	$4,230,700
114	CC	1234095104	HERNANDEZ MIGUEL		X	230301	30	$6,855,409	$1,165,500	EPS048	30	$6,855,409	$857,000	CCF41	30	$6,855,409	$274,300	14-25	30	$6,855,409	2.436%	$167,000	30	$6,855,409	$342,900	No	$2,806,700
115	CC	10886304	LEON JOSE	X	X	25-14	29	$10,078,137	$1,713,400	EPS002	29	$10,078,137	$1,259,800	CCF41	29	$14,577,398	$583,100	14-25	29	$10,078,137	2.436%	$245,600	29	$14,577,398	$729,000	No	$4,530,900
116	CC	10876496	LOPEZ CIRO		X	25-14	29	$2,518,089	$402,900	EPS048	29	$2,518,089	$314,800	CCF41	29	$2,613,722	$104,600	14-25	29	$2,518,089	2.436%	$61,400	29	$2,613,722	$130,800	No	$1,014,500
117	CC	1005570646	MONTES DANIEL		X	25-14	30	$6,297,242	$1,070,600	ESSC07	30	$6,297,242	$787,200	CCF41	30	$6,297,242	$251,900	14-25	30	$6,297,242	2.436%	$153,500	30	$6,297,242	$315,000	No	$2,578,200
118	CC	1069481255	ORTEGA LIA		X	230301	30	$3,694,643	$591,200	EPS048	30	$3,694,643	$461,900	CCF41	30	$3,694,643	$147,800	14-25	30	$3,694,643	2.436%	$90,100	30	$3,694,643	$184,800	No	$1,475,800
119	CC	64550579	OTERO CARMEN		X	25-14	30	$2,802,843	$448,500	EPS037	30	$2,802,843	$350,400	CCF41	30	$2,802,843	$112,200	14-25	30	$2,802,843	2.436%	$68,300	30	$2,802,843	$140,200	No	$1,119,600
120	CC	10877428	PADILLA SILVIO	X	X	25-14	29	$2,518,089	$402,900	EPS002	29	$2,518,089	$314,800	CCF41	29	$2,613,722	$104,600	14-25	29	$2,518,089	2.436%	$61,400	29	$2,613,722	$130,800	No	$1,014,500
121	CC	23101632	PALENCIA NOHELIA		X	230301	26	$6,469,915	$1,100,000	EPS002	26	$6,469,915	$808,800	CCF41	26	$6,469,915	$258,800	14-25	26	$6,469,915	2.436%	$157,700	26	$6,469,915	$323,500	No	$2,648,800
122	CC	34940861	QUINTANA ELSAIDA		X	25-14	30	$3,160,795	$505,800	EPS037	30	$3,160,795	$395,100	CCF41	30	$3,160,795	$126,500	14-25	30	$3,160,795	2.436%	$77,000	30	$3,160,795	$158,200	No	$1,262,600
123	CC	34942074	RICARDO ELIDA		X	25-14	30	$3,160,795	$505,800	EPS048	30	$3,160,795	$395,100	CCF41	30	$3,160,795	$126,500	14-25	30	$3,160,795	2.436%	$77,000	30	$3,160,795	$158,200	No	$1,262,600
124	CC	1193089333	RIVERA LUISA		X	25-14	30	$3,694,643	$591,200	ESSC07	30	$3,694,643	$461,900	CCF41	30	$3,694,643	$147,800	14-25	30	$3,694,643	2.436%	$90,100	30	$3,694,643	$184,800	No	$1,475,800
125	CC	1052999164	RODRIGUEZ DANIELA		X	25-14	29	$7,216,444	$1,226,900	EPS002	29	$7,216,444	$902,100	CCF41	29	$7,216,444	$288,700	14-25	29	$7,216,444	2.436%	$175,800	29	$7,216,444	$360,900	No	$2,954,400
126	CC	34940986	SALCEDO DENISE		X	25-14	30	$10,078,137	$1,713,400	EPS005	30	$10,078,137	$1,259,800	CCF41	30	$14,577,398	$583,100	14-25	30	$10,078,137	2.436%	$245,600	30	$14,577,398	$729,000	No	$4,530,900
127	CC	34946452	SIERRA LIA		X	25-14	26	$2,429,131	$388,700	EPS005	26	$2,429,131	$303,700	CCF41	26	$2,429,131	$97,200	14-25	26	$2,429,131	2.436%	$59,200	26	$2,429,131	$121,500	No	$970,300
128	CC	10877194	VERGARA HERNAN		X	25-14	30	$4,063,998	$650,300	EPS048	30	$4,063,998	$508,000	CCF41	30	$4,063,998	$162,600	14-25	30	$4,063,998	2.436%	$99,000	30	$4,063,998	$203,300	No	$1,623,200
129	CC	34950586	VERGARA SIAHARA		X	25-14	29	$9,829,294	$1,671,100	EPS005	29	$9,829,294	$1,228,700	CCF41	29	$14,328,555	$573,200	14-25	29	$9,829,294	2.436%	$239,500	29	$14,328,555	$716,500	No	$4,429,000
Ciudad: SINCELEJO Depto: SUCRE (156 Afiliados)								$858,773,032	$142,415,500			$858,773,032	$107,353,700			$883,213,010	$35,336,600			$858,773,032		$20,927,000		$883,213,010	$44,173,200		$350,206,000
130	CC	1193592873	ACOSTA MARIA		X	25-14	30	$7,010,742	$1,192,000	EPS002	30	$7,010,742	$876,400	CCF41	30	$7,010,742	$280,500	14-25	30	$7,010,742	2.436%	$170,800	30	$7,010,742	$350,700	No	$2,870,400
131	CC	72000509	ACUÑA ADUEN		X	25-14	30	$8,543,418	$1,452,600	ESSC24	30	$8,543,418	$1,068,000	CCF41	30	$8,543,418	$341,800	14-25	30	$8,543,418	2.436%	$208,200	30	$8,543,418	$427,300	No	$3,497,900
132	CC	1005572033	ACUÑA ANGY		X	230301	30	$7,442,572	$1,265,500	EPS002	30	$7,442,572	$930,400	CCF41	30	$7,442,572	$297,800	14-25	30	$7,442,572	2.436%	$181,400	30	$7,442,572	$372,200	No	$3,047,300
133	CC	92025743	ALDANA MARIO	X	X	25-14	29	$10,063,622	$1,711,000	EPS002	29	$10,063,622	$1,258,000	CCF41	29	$14,537,888	$581,600	14-25	29	$10,063,622	2.436%	$245,200	29	$14,537,888	$727,000	No	$4,522,800
134	CC	34948667	ALVAREZ LASTENIA		X	25-14	30	$7,465,287	$1,269,300	EPS002	30	$7,465,287	$933,200	CCF41	30	$7,465,287	$298,700	14-25	30	$7,465,287	2.436%	$181,900	30	$7,465,287	$373,400	No	$3,056,500

PLANILLA PAGADA

Planilla Resumen

135	CC	1005990521	ARIAS MARIA									X									230301	30	$7,418,753	$1,261,300	EPS002	30	$7,418,753	$927,400	CCF41	30	$7,418,753	$296,800	14-25	30	$7,418,753	2.436%	$180,800	30	$7,418,753	$371,000	No	$3,037,300
136	CC	65745247	ARIAS MARIA									X									25-14	30	$4,132,570	$661,300	EPS037	30	$4,132,570	$516,600	CCF41	30	$4,132,570	$165,400	14-25	30	$4,132,570	2.436%	$100,700	30	$4,132,570	$206,700	No	$1,650,700
137	CC	43819766	ARIAS SUGEY									X									25-14	30	$7,465,287	$1,269,300	EPS002	30	$7,465,287	$933,200	CCF41	30	$7,465,287	$298,700	14-25	30	$7,465,287	2.436%	$181,900	30	$7,465,287	$373,400	No	$3,056,500
138	CC	64578783	ARRIETA SOFIA									X									25-14	29	$2,927,363	$468,400	EPS002	29	$2,927,363	$366,000	CCF41	29	$2,927,363	$117,100	14-25	29	$2,927,363	2.436%	$71,400	29	$2,927,363	$146,500	No	$1,169,400
139	CC	64582456	ARROYO VILMA									X									25-14	30	$3,179,722	$508,800	EPS048	30	$3,179,722	$397,500	CCF41	30	$3,179,722	$127,200	14-25	30	$3,179,722	2.436%	$77,500	30	$3,179,722	$159,000	No	$1,270,000
140	CC	1102848447	AVILA MADELYN									X									230301	30	$4,132,570	$661,300	EPS048	30	$4,132,570	$516,600	CCF41	30	$4,132,570	$165,400	14-25	30	$4,132,570	2.436%	$100,700	30	$4,132,570	$206,700	No	$1,650,700
141	CC	64572885	AYALA ROSA									X									25-14	30	$4,132,570	$661,300	EPS002	30	$4,132,570	$516,600	CCF41	30	$4,132,570	$165,400	14-25	30	$4,132,570	2.436%	$100,700	30	$4,132,570	$206,700	No	$1,650,700
142	CC	73119776	BALETA FREDY									X									25-14	29	$13,663,501	$2,323,000	EPS010	29	$13,663,501	$1,708,000	CCF41	29	$13,663,501	$546,600	14-25	29	$13,663,501	2.436%	$332,900	29	$13,663,501	$683,300	No	$5,593,800
143	CC	32729173	BALLESTAS VILMA									X									25-14	30	$11,072,477	$1,882,400	EPS002	30	$11,072,477	$1,384,100	CCF41	30	$11,072,477	$442,900	14-25	30	$11,072,477	2.436%	$269,800	30	$11,072,477	$553,700	No	$4,532,900
144	CC	1005469206	BARRIOS JOSE									X									230301	30	$7,448,784	$1,266,500	EPS002	30	$7,448,784	$931,100	CCF41	30	$7,448,784	$298,000	14-25	30	$7,448,784	2.436%	$181,500	30	$7,448,784	$372,500	No	$3,049,600
145	CC	1102230613	BENITEZ ARLEIDIS									X									25-14	30	$5,249,477	$840,000	EPS002	30	$5,249,477	$656,200	CCF41	30	$5,249,477	$210,000	14-25	30	$5,249,477	2.436%	$127,900	30	$5,249,477	$262,500	No	$2,096,600
146	CC	78024728	BENJUMEA ISSAC									X									25-14	29	$10,703,394	$1,819,800	EPS002	29	$10,703,394	$1,338,000	CCF41	29	$10,703,394	$428,200	14-25	29	$10,703,394	2.436%	$260,800	29	$10,703,394	$535,300	No	$4,382,100
147	CC	64549129	BERTEL ADALGIZA									X									25-14	30	$3,179,722	$508,800	EPS037	30	$3,179,722	$397,500	CCF41	30	$3,179,722	$127,200	14-25	30	$3,179,722	2.436%	$77,500	30	$3,179,722	$159,000	No	$1,270,000
148	CC	64565847	BETIN ELIZABETH									X									230201	30	$3,028,307	$484,600	EPS037	30	$3,028,307	$378,600	CCF41	30	$3,028,307	$121,200	14-25	30	$3,028,307	2.436%	$73,800	30	$3,028,307	$151,500	No	$1,209,700
149	CC	32619410	BORJA LUZ									X									25-14	30	$3,331,138	$533,000	EPS002	30	$3,331,138	$416,400	CCF41	30	$3,331,138	$133,300	14-25	30	$3,331,138	2.436%	$81,200	30	$3,331,138	$166,700	No	$1,330,600
150	CC	34978746	BRAVO MARIA									X									25-14	30	$5,249,477	$840,000	EPS002	30	$5,249,477	$656,200	CCF41	30	$5,249,477	$210,000	14-25	30	$5,249,477	2.436%	$127,900	30	$5,249,477	$262,500	No	$2,096,600
151	CC	92521668	BUSTAMANTE ANTONIO									X									25-14	30	$2,802,843	$448,500	EPS037	30	$2,802,843	$350,400	CCF41	30	$2,802,843	$112,200	14-25	30	$2,802,843	2.436%	$68,300	30	$2,802,843	$140,200	No	$1,119,600
152	CC	64581411	CAMPO NELLY									X									25-14	30	$3,179,722	$508,800	EPS002	30	$3,179,722	$397,500	CCF41	30	$3,179,722	$127,200	14-25	30	$3,179,722	2.436%	$77,500	30	$3,179,722	$159,000	No	$1,270,000
153	CC	42209649	CANCHILA BEATRIZ									X									230301	29	$7,216,444	$1,226,900	EPS002	29	$7,216,444	$902,100	CCF41	29	$7,216,444	$288,700	14-25	29	$7,216,444	2.436%	$175,800	29	$7,216,444	$360,900	No	$2,954,400
154	CC	64751114	COLON JOHANNA									X									230301	29	$7,216,444	$1,226,900	EPS002	29	$7,216,444	$902,100	CCF41	29	$7,216,444	$288,700	14-25	29	$7,216,444	2.436%	$175,800	29	$7,216,444	$360,900	No	$2,954,400
155	CC	1102795395	CONTRERAS ANNY									X									230301	30	$4,125,685	$660,200	EPS048	30	$4,125,685	$515,800	CCF41	30	$4,125,685	$165,100	14-25	30	$4,125,685	2.436%	$100,600	30	$4,125,685	$206,400	No	$1,648,100
156	CC	78028303	CONTRERAS AROLDO									X									25-14	30	$4,132,570	$661,300	EPS048	30	$4,132,570	$516,600	CCF41	30	$4,132,570	$165,400	14-25	30	$4,132,570	2.436%	$100,700	30	$4,132,570	$206,700	No	$1,650,700
157	CC	23049286	CONTRERAS ELVY									X									25-14	30	$5,249,477	$840,000	EPS037	30	$5,249,477	$656,200	CCF41	30	$5,249,477	$210,000	14-25	30	$5,249,477	2.436%	$127,900	30	$5,249,477	$262,500	No	$2,096,600
158	CC	64556172	CONTRERAS INES									X									25-14	30	$4,132,570	$661,300	EPS002	30	$4,132,570	$516,600	CCF41	30	$4,132,570	$165,400	14-25	30	$4,132,570	2.436%	$100,700	30	$4,132,570	$206,700	No	$1,650,700
159	CC	64581071	CORREA MARY									X									25-14	30	$8,543,418	$1,452,600	EPS005	30	$8,543,418	$1,068,000	CCF41	30	$8,543,418	$341,800	14-25	30	$8,543,418	2.436%	$208,200	30	$8,543,418	$427,300	No	$3,497,900
160	CC	64579128	CORTES BEATRIZ									X									25-14	30	$3,888,612	$622,200	EPS005	30	$3,888,612	$486,100	CCF41	30	$3,888,612	$155,600	14-25	30	$3,888,612	2.436%	$94,800	30	$3,888,612	$194,500	No	$1,553,200
161	CC	92539180	CUELLO JOSE									X									25-14	30	$8,543,418	$1,452,600	EPS005	30	$8,543,418	$1,068,000	CCF41	30	$8,543,418	$341,800	14-25	30	$8,543,418	2.436%	$208,200	30	$8,543,418	$427,300	No	$3,497,900
162	CC	1102826514	DANIEL YESSICA									X									25-14	30	$2,802,843	$448,500	EPS002	30	$2,802,843	$350,400	CCF41	30	$2,802,843	$112,200	14-25	30	$2,802,843	2.436%	$68,300	30	$2,802,843	$140,200	No	$1,119,600
163	CC	32827552	DE ARCO LORENA									X									25-14	30	$3,028,307	$484,600	EPS048	30	$3,028,307	$378,600	CCF41	30	$3,028,307	$121,200	14-25	30	$3,028,307	2.436%	$73,800	30	$3,028,307	$151,500	No	$1,209,700
164	CC	32930612	DIAZ DIANORA									X									25-14	30	$4,132,570	$661,300	EPS037	30	$4,132,570	$516,600	CCF41	30	$4,132,570	$165,400	14-25	30	$4,132,570	2.436%	$100,700	30	$4,132,570	$206,700	No	$1,650,700
165	CC	92097269	DIAZ EZEQUIEL									X									25-14	28	$15,062,343	$2,560,800	EPS010	28	$15,062,343	$1,882,800	CCF41	28	$15,062,343	$602,500	14-25	28	$15,062,343	2.436%	$367,000	28	$15,062,343	$753,200	No	$6,166,300
166	CC	23020978	DIAZ MIRIAM									X									231001	30	$7,465,287	$1,269,300	EPS002	30	$7,465,287	$933,200	CCF41	30	$7,465,287	$298,700	14-25	30	$7,465,287	2.436%	$181,900	30	$7,465,287	$373,400	No	$3,056,500
167	CC	1065597400	DIAZ SINDY									X									230301	30	$5,249,477	$840,000	EPS037	30	$5,249,477	$656,200	CCF41	30	$5,249,477	$210,000	14-25	30	$5,249,477	2.436%	$127,900	30	$5,249,477	$262,500	No	$2,096,600
168	CC	64585635	DOMINGUEZ INGRID									X									230301	30	$3,028,307	$484,600	EPS037	30	$3,028,307	$378,600	CCF41	30	$3,028,307	$121,200	14-25	30	$3,028,307	2.436%	$73,800	30	$3,028,307	$151,500	No	$1,209,700
169	CC	64870926	DOMINGUEZ YUSMIS									X									25-14	28	$14,209,679	$2,415,800	EPS002	28	$14,209,679	$1,776,300	CCF41	28	$20,882,961	$835,400	14-25	28	$14,209,679	2.436%	$346,200	28	$20,882,961	$1,044,200	No	$6,417,900
170	CC	23220764	ESCOBAR YINA									X									25-14	30	$8,543,418	$1,452,600	EPS048	30	$8,543,418	$1,068,000	CCF41	30	$8,543,418	$341,800	14-25	30	$8,543,418	2.436%	$208,200	30	$8,543,418	$427,300	No	$3,497,900
171	CC	1102829015	ESCUDERO ENA									X									230301	29	$10,703,394	$1,819,800	EPS002	29	$10,703,394	$1,338,000	CCF41	29	$10,703,394	$428,200	14-25	29	$10,703,394	2.436%	$260,800	29	$10,703,394	$535,300	No	$4,382,100
172	CC	64561414	ESPITIA SANDRA									X									25-14	30	$5,249,477	$840,000	EPS002	30	$5,249,477	$656,200	CCF41	30	$5,249,477	$210,000	14-25	30	$5,249,477	2.436%	$127,900	30	$5,249,477	$262,500	No	$2,096,600

PLANILLA PAGADA

173	CC	1005627537	ESTRADA NATALY									X									230301	30	$7,402,184	$1,258,600	EPS048	30	$7,402,184	$925,300	CCF41	30	$7,402,184	$296,100	14-25	30	$7,402,184	2.436%	$180,400	30	$7,402,184	$370,200	No	$3,030,600
174	CC	1095919347	GARCIA LUZ									X									230201	30	$4,341,206	$694,600	EPS002	30	$4,341,206	$542,700	CCF41	30	$4,341,206	$173,700	14-25	30	$4,341,206	2.436%	$105,800	30	$4,341,206	$217,200	No	$1,734,000
175	CC	23214711	GARCIA TERESA		X							X									25-14	28	$2,826,420	$452,300	EPS037	28	$2,826,420	$353,400	CCF41	28	$2,826,420	$113,100	14-25	28	$2,826,420	2.436%	$68,900	28	$2,826,420	$141,400	No	$1,129,100
176	CC	1094940159	GAVIRIA STEFANIA									X									230301	30	$9,790,714	$1,664,600	EPS037	30	$9,790,714	$1,223,900	CCF41	30	$9,790,714	$391,700	14-25	30	$9,790,714	2.436%	$238,600	30	$9,790,714	$489,700	No	$4,008,500
177	CC	1103950005	GIL CANDELARIA									X									230301	30	$3,028,307	$484,600	EPS002	30	$3,028,307	$378,600	CCF41	30	$3,028,307	$121,200	14-25	30	$3,028,307	2.436%	$73,800	30	$3,028,307	$151,500	No	$1,209,700
178	CC	64553469	GONZALEZ ORFY									X									25-14	30	$5,249,477	$840,000	EPS002	30	$5,249,477	$656,200	CCF41	30	$5,249,477	$210,000	14-25	30	$5,249,477	2.436%	$127,900	30	$5,249,477	$262,500	No	$2,096,600
179	CC	64562142	GUERRERO ANGELINA									X									25-14	30	$3,179,722	$508,800	EPS005	30	$3,179,722	$397,500	CCF41	30	$3,179,722	$127,200	14-25	30	$3,179,722	2.436%	$77,500	30	$3,179,722	$159,000	No	$1,270,000
180	CC	64554075	GUERRERO MARIA									X									25-14	30	$4,132,570	$661,300	EPS037	30	$4,132,570	$516,600	CCF41	30	$4,132,570	$165,400	14-25	30	$4,132,570	2.436%	$100,700	30	$4,132,570	$206,700	No	$1,650,700
181	CC	92539960	HERNANDEZ MARIO									X									25-14	26	$2,429,131	$388,700	EPS048	26	$2,429,131	$303,700	CCF41	26	$2,429,131	$97,200	14-25	26	$2,429,131	2.436%	$59,200	26	$2,429,131	$121,500	No	$970,300
182	CC	1005575815	HERNANDEZ PAULA									X									230301	30	$5,249,477	$840,000	EPS048	30	$5,249,477	$656,200	CCF41	30	$5,249,477	$210,000	14-25	30	$5,249,477	2.436%	$127,900	30	$5,249,477	$262,500	No	$2,096,600
183	CC	64567375	HERNANDEZ REBECA									X									25-14	30	$3,028,307	$484,600	EPS037	30	$3,028,307	$378,600	CCF41	30	$3,028,307	$121,200	14-25	30	$3,028,307	2.436%	$73,800	30	$3,028,307	$151,500	No	$1,209,700
184	CC	1102838834	HERRERA VERENA									X									25-14	27	$6,718,758	$1,142,300	EPS005	27	$6,718,758	$839,900	CCF41	27	$6,718,758	$268,800	14-25	27	$6,718,758	2.436%	$163,700	27	$6,718,758	$336,000	No	$2,750,700
185	CC	1047452984	JIMENEZ FERNANDO									X									231001	30	$7,465,287	$1,269,300	EPS005	30	$7,465,287	$933,200	CCF41	30	$7,465,287	$298,700	14-25	30	$7,465,287	2.436%	$181,900	30	$7,465,287	$373,400	No	$3,056,500
186	CC	3840037	JIMENEZ LUIS									X									230301	30	$2,604,920	$416,800	EPS005	30	$2,604,920	$325,700	CCF41	30	$2,703,851	$108,200	14-25	30	$2,604,920	2.436%	$63,500	30	$2,703,851	$135,300	No	$1,049,500
187	CC	1005663326	LEDESMA LAYCETH									X									230301	30	$3,937,104	$630,000	EPS048	30	$3,937,104	$492,200	CCF41	30	$3,937,104	$157,500	14-25	30	$3,937,104	2.436%	$96,000	30	$3,937,104	$197,000	No	$1,572,700
188	CC	78734156	LOPEZ LUIS									X									25-14	30	$2,802,843	$448,500	EPS048	30	$2,802,843	$350,400	CCF41	30	$2,802,843	$112,200	14-25	30	$2,802,843	2.436%	$68,300	30	$2,802,843	$140,200	No	$1,119,600
189	CC	64588592	MARQUEZ ADRIANA									X									25-14	29	$3,928,531	$628,600	EPS005	29	$3,928,531	$491,100	CCF41	29	$3,928,531	$157,200	14-25	29	$3,928,531	2.436%	$95,700	29	$3,928,531	$196,500	No	$1,569,100
190	CC	1005605344	MARTINEZ JUAN									X									25-14	30	$7,355,584	$1,250,500	EPS002	30	$7,355,584	$919,500	CCF41	30	$7,355,584	$294,300	14-25	30	$7,355,584	2.436%	$179,200	30	$7,355,584	$367,900	No	$3,011,400
191	CC	64872051	MARTINEZ KATERINE									X									230301	30	$2,802,843	$448,500	EPS002	30	$2,802,843	$350,400	CCF41	30	$2,802,843	$112,200	14-25	30	$2,802,843	2.436%	$68,300	30	$2,802,843	$140,200	No	$1,119,600
192	CC	64567217	MARTINEZ LILIANA									X									25-14	30	$4,063,998	$650,300	EPS048	30	$4,063,998	$508,000	CCF41	30	$4,063,998	$162,600	14-25	30	$4,063,998	2.436%	$99,000	30	$4,063,998	$203,300	No	$1,623,200
193	CC	64703093	MARTINEZ MARIA									X									25-14	30	$2,802,843	$448,500	EPS037	30	$2,802,843	$350,400	CCF41	30	$2,802,843	$112,200	14-25	30	$2,802,843	2.436%	$68,300	30	$2,802,843	$140,200	No	$1,119,600
194	CC	33084917	MARTINEZ MAYRA									X									230301	29	$3,078,778	$492,700	CCFC55	29	$3,078,778	$384,900	CCF41	29	$3,078,778	$123,200	14-25	29	$3,078,778	2.436%	$75,000	29	$3,078,778	$154,000	No	$1,229,800
195	CC	9312458	MEDINA CARLOS									X									25-14	30	$8,543,418	$1,452,600	EPS037	30	$8,543,418	$1,068,000	CCF41	30	$8,543,418	$341,800	14-25	30	$8,543,418	2.436%	$208,200	30	$8,543,418	$427,300	No	$3,497,900
196	CC	64695735	MEDINA PAOLA									X									25-14	30	$3,028,307	$484,600	EPS002	30	$3,028,307	$378,600	CCF41	30	$3,028,307	$121,200	14-25	30	$3,028,307	2.436%	$73,800	30	$3,028,307	$151,500	No	$1,209,700
197	CC	1005488494	MENDOZA ADANIES									X									25-14	30	$7,089,445	$1,205,400	ESSC07	30	$7,089,445	$886,200	CCF41	30	$7,089,445	$283,600	14-25	30	$7,089,445	2.436%	$172,700	30	$7,089,445	$354,500	No	$2,902,400
198	CC	64588526	MERCADO CELIA									X									25-14	30	$3,179,722	$508,800	EPS005	30	$3,179,722	$397,500	CCF41	30	$3,179,722	$127,200	14-25	30	$3,179,722	2.436%	$77,500	30	$3,179,722	$159,000	No	$1,270,000
199	CC	92522152	MERCADO FERNANDO									X									230301	30	$7,465,287	$1,269,300	EPS002	30	$7,465,287	$933,200	CCF41	30	$7,465,287	$298,700	14-25	30	$7,465,287	2.436%	$181,900	30	$7,465,287	$373,400	No	$3,056,500
200	CC	64580489	MERCADO MAURIN									X									231001	30	$3,179,722	$508,800	ESSC07	30	$3,179,722	$397,500	CCF41	30	$3,179,722	$127,200	14-25	30	$3,179,722	2.436%	$77,500	30	$3,179,722	$159,000	No	$1,270,000
201	CC	64583663	MERCADO YESENIA									X									25-14	30	$4,132,570	$661,300	EPS002	30	$4,132,570	$516,600	CCF41	30	$4,132,570	$165,400	14-25	30	$4,132,570	2.436%	$100,700	30	$4,132,570	$206,700	No	$1,650,700
202	CC	92531646	MERIÑO CARLOS									X									25-14	28	$2,176,378	$348,300	EPS002	28	$2,176,378	$272,100	CCF41	28	$2,268,714	$90,800	14-25	28	$2,176,378	2.436%	$53,100	28	$2,268,714	$113,500	No	$877,800
203	CC	1102803601	MESTRA ERLE									X									230301	30	$4,063,998	$650,300	EPS002	30	$4,063,998	$508,000	CCF41	30	$4,063,998	$162,600	14-25	30	$4,063,998	2.436%	$99,000	30	$4,063,998	$203,300	No	$1,623,200
204	CC	1102805631	MOLA ANGELICA									X									25-14	30	$3,179,722	$508,800	EPS002	30	$3,179,722	$397,500	CCF41	30	$3,179,722	$127,200	14-25	30	$3,179,722	2.436%	$77,500	30	$3,179,722	$159,000	No	$1,270,000
205	CC	64577885	MONTERROZA CLAUDIA									X									25-14	30	$3,179,722	$508,800	EPS005	30	$3,179,722	$397,500	CCF41	30	$3,179,722	$127,200	14-25	30	$3,179,722	2.436%	$77,500	30	$3,179,722	$159,000	No	$1,270,000
206	CC	1102808634	MONTES LIA									X									230301	28	$6,967,601	$1,184,700	EPS002	28	$6,967,601	$871,000	CCF41	28	$6,967,601	$278,800	14-25	28	$6,967,601	2.436%	$169,800	28	$6,967,601	$348,500	No	$2,852,800
207	CC	64546637	MONTES NORMA									X									25-14	30	$3,179,722	$508,800	EPS048	30	$3,179,722	$397,500	CCF41	30	$3,179,722	$127,200	14-25	30	$3,179,722	2.436%	$77,500	30	$3,179,722	$159,000	No	$1,270,000
208	CC	64541701	MONTESINO ENIRA									X									25-14	23	$3,168,304	$507,000	EPS002	23	$3,168,304	$396,100	CCF41	23	$3,168,304	$126,800	14-25	23	$3,168,304	2.436%	$77,200	23	$3,168,304	$158,500	No	$1,265,600
209	CC	92502997	MONTESINO JORGE		X							X									25-14	30	$2,802,843	$448,500	EPS037	30	$2,802,843	$350,400	CCF41	30	$2,802,843	$112,200	14-25	30	$2,802,843	2.436%	$68,300	30	$2,802,843	$140,200	No	$1,119,600
210	CC	51569055	MONTOYA NURY									X									25-14	27	$5,774,424	$981,800	EPS037	27	$5,774,424	$721,900	CCF41	27	$5,774,424	$231,000	14-25	27	$5,774,424	2.436%	$140,700	27	$5,774,424	$288,800	No	$2,364,200

Planilla Resumen

211	CC	92529162	MORALES ALBERTO									X									230301	30	$11,072,477	$1,882,400	EPS002	30	$11,072,477	$1,384,100	CCF41	30	$11,072,477	$442,900	14-25	30	$11,072,477	2.436%	$269,800	30	$11,072,477	$553,700	No	$4,532,900
212	CC	73123969	NAJERA RICARDO									X									230301	30	$7,465,287	$1,269,300	EPS002	30	$7,465,287	$933,200	CCF41	30	$7,465,287	$298,700	14-25	30	$7,465,287	2.436%	$181,900	30	$7,465,287	$373,400	No	$3,056,500
213	CC	92511264	NAME GERARDO									X									25-14	30	$4,132,570	$661,300	EPS002	30	$4,132,570	$516,600	CCF41	30	$4,132,570	$165,400	14-25	30	$4,132,570	2.436%	$100,700	30	$4,132,570	$206,700	No	$1,650,700
214	CC	64582869	NARVAEZ ANGELICA									X									25-14	30	$3,331,138	$533,000	EPS005	30	$3,331,138	$416,400	CCF41	30	$3,331,138	$133,300	14-25	30	$3,331,138	2.436%	$81,200	30	$3,331,138	$166,700	No	$1,330,600
215	CC	64586970	NAVARRO INGRIS									X									25-14	30	$4,132,570	$661,300	EPS002	30	$4,132,570	$516,600	CCF41	30	$4,132,570	$165,400	14-25	30	$4,132,570	2.436%	$100,700	30	$4,132,570	$206,700	No	$1,650,700
216	CC	23031538	NOBLES MAGOLA									X									25-14	29	$3,994,818	$639,200	EPS002	29	$3,994,818	$499,400	CCF41	29	$3,994,818	$159,800	14-25	29	$3,994,818	2.436%	$97,400	29	$3,994,818	$199,800	No	$1,595,600
217	CC	1007830075	OBREGON LINA									X									230301	30	$7,421,860	$1,261,900	EPS002	30	$7,421,860	$927,800	CCF41	30	$7,421,860	$296,900	14-25	30	$7,421,860	2.436%	$180,800	30	$7,421,860	$371,200	No	$3,038,600
218	CC	92519162	ORDOÑEZ FRANCISCO									X									25-14	29	$10,703,394	$1,819,800	EPS037	29	$10,703,394	$1,338,000	CCF41	29	$10,703,394	$428,200	14-25	29	$10,703,394	2.436%	$260,800	29	$10,703,394	$535,300	No	$4,382,100
219	CC	64553629	ORTEGA RUTH									X									25-14	29	$2,927,363	$468,400	EPS037	29	$2,927,363	$366,000	CCF41	29	$2,927,363	$117,100	14-25	29	$2,927,363	2.436%	$71,400	29	$2,927,363	$146,500	No	$1,169,400
220	CC	33311861	ORTIZ MARIA									X									230301	27	$2,522,559	$403,700	EPS002	27	$2,522,559	$315,400	CCF41	27	$2,522,559	$101,000	14-25	27	$2,522,559	2.436%	$61,500	27	$2,522,559	$126,200	No	$1,007,800
221	CC	1005707959	OVIEDO LUISA									X									230301	30	$3,888,612	$622,200	CCFC33	30	$3,888,612	$486,100	CCF41	30	$3,888,612	$155,600	14-25	30	$3,888,612	2.436%	$94,800	30	$3,888,612	$194,500	No	$1,553,200
222	CC	33083422	OVIEDO MARIA									X									25-14	30	$7,086,794	$1,204,900	EPS002	30	$7,086,794	$885,900	CCF41	30	$10,250,606	$410,100	14-25	30	$7,086,794	2.436%	$172,700	30	$10,250,606	$512,700	No	$3,186,300
223	CC	64557809	PADILLA ESTELA									X									25-14	30	$5,249,477	$840,000	EPS005	30	$5,249,477	$656,200	CCF41	30	$5,249,477	$210,000	14-25	30	$5,249,477	2.436%	$127,900	30	$5,249,477	$262,500	No	$2,096,600
224	CC	64739176	PAYARES CATALINA									X									25-14	30	$3,179,722	$508,800	EPS002	30	$3,179,722	$397,500	CCF41	30	$3,179,722	$127,200	14-25	30	$3,179,722	2.436%	$77,500	30	$3,179,722	$159,000	No	$1,270,000
225	CC	1005582293	PAYARES THALINA									X									230301	30	$7,158,828	$1,217,100	ESSC07	30	$7,158,828	$894,900	CCF41	30	$7,158,828	$286,400	14-25	30	$7,158,828	2.436%	$174,400	30	$7,158,828	$358,000	No	$2,930,800
226	CC	1102580768	PEDRAZA MAIRA									X									230201	30	$3,179,722	$508,800	MIN002	30	$3,179,722	$397,500	CCF41	30	$3,179,722	$127,200	14-25	30	$3,179,722	2.436%	$77,500	30	$3,179,722	$159,000	No	$1,270,000
227	CC	92530354	PEREIRA LUIS									X									25-14	29	$2,254,106	$360,700	EPS002	29	$2,254,106	$281,800	CCF41	29	$2,349,739	$94,000	14-25	29	$2,254,106	2.436%	$55,000	29	$2,349,739	$117,500	No	$909,000
228	CC	92520161	PEREZ ALVARO									X									25-14	28	$6,967,601	$1,184,700	EPS002	28	$6,967,601	$871,000	CCF41	28	$6,967,601	$278,800	14-25	28	$6,967,601	2.436%	$169,800	28	$6,967,601	$348,500	No	$2,852,800
229	CC	64702039	PEREZ IVONNE									X									230301	18	$6,643,486	$1,129,600	EPS005	18	$6,643,486	$830,500	CCF41	18	$6,643,486	$265,800	14-25	18	$6,643,486	2.436%	$161,900	18	$6,643,486	$332,300	No	$2,720,100
230	CC	64561582	PEREZ KATIA									X									25-14	30	$5,249,477	$840,000	EPS048	30	$5,249,477	$656,200	CCF41	30	$5,249,477	$210,000	14-25	30	$5,249,477	2.436%	$127,900	30	$5,249,477	$262,500	No	$2,096,600
231	CC	1102874366	PEREZ YULIETH									X									230301	30	$2,802,843	$448,500	CCFC55	30	$2,802,843	$350,400	CCF41	30	$2,802,843	$112,200	14-25	30	$2,802,843	2.436%	$68,300	30	$2,802,843	$140,200	No	$1,119,600
232	CC	1102819780	PULGARIN LEONCIO									X									230301	8	$1,990,743	$318,600	EPS002	8	$1,990,743	$248,900	CCF41	8	$1,990,743	$79,700	14-25	8	$1,990,743	2.436%	$48,500	8	$1,990,743	$99,700	No	$795,400
233	CC	64568201	QUIROZ NACIRA									X									25-14	30	$3,179,722	$508,800	EPS037	30	$3,179,722	$397,500	CCF41	30	$3,179,722	$127,200	14-25	30	$3,179,722	2.436%	$77,500	30	$3,179,722	$159,000	No	$1,270,000
234	CC	1193101056	REINA CARLOS									X									25-14	30	$6,704,217	$1,139,900	EPS002	30	$6,704,217	$838,100	CCF41	30	$6,704,217	$268,200	14-25	30	$6,704,217	2.436%	$163,400	30	$6,704,217	$335,300	No	$2,744,900
235	CC	18877670	RICARDO ALVARO									X									25-14	30	$9,790,714	$1,664,600	EPS037	30	$9,790,714	$1,223,900	CCF41	30	$9,790,714	$391,700	14-25	30	$9,790,714	2.436%	$238,600	30	$9,790,714	$489,700	No	$4,008,500
236	CC	80177994	RICARDO DIEGO									X									25-14	30	$7,465,287	$1,269,300	EPS005	30	$7,465,287	$933,200	CCF41	30	$7,465,287	$298,700	14-25	30	$7,465,287	2.436%	$181,900	30	$7,465,287	$373,400	No	$3,056,500
237	CC	1069476387	RIVERA ELYS									X									230301	30	$14,134,656	$2,403,000	ESSC07	30	$14,134,656	$1,766,900	CCF41	30	$14,134,656	$565,400	14-25	30	$14,134,656	2.436%	$344,400	30	$14,134,656	$706,800	No	$5,786,500
238	CC	64563311	ROBLES DELIA									X									25-14	30	$5,249,477	$840,000	EPS002	30	$5,249,477	$656,200	CCF41	30	$5,249,477	$210,000	14-25	30	$5,249,477	2.436%	$127,900	30	$5,249,477	$262,500	No	$2,096,600
239	CC	1102850594	ROBLES ELKIN									X									230301	30	$4,132,570	$661,300	EPS002	30	$4,132,570	$516,600	CCF41	30	$4,132,570	$165,400	14-25	30	$4,132,570	2.436%	$100,700	30	$4,132,570	$206,700	No	$1,650,700
240	CC	1053001790	RODRIGUEZ LUIS									X									230301	30	$2,331,834	$373,100	EPS048	30	$2,331,834	$291,500	CCF41	30	$2,430,765	$97,300	14-25	30	$2,331,834	2.436%	$56,900	30	$2,430,765	$121,700	No	$940,500
241	CC	64558059	RODRIGUEZ RUBY									X									25-14	30	$2,331,834	$373,100	EPS002	30	$2,331,834	$291,500	CCF41	30	$2,430,765	$97,300	14-25	30	$2,331,834	2.436%	$56,900	30	$2,430,765	$121,700	No	$940,500
242	CC	22540270	ROJAS DAYANA									X									230301	30	$4,007,149	$641,200	CCFC33	30	$4,007,149	$500,900	CCF41	30	$4,007,149	$160,300	14-25	30	$4,007,149	2.436%	$97,700	30	$4,007,149	$200,500	No	$1,600,600
243	CC	64553810	ROMERO MALENA									X									25-14	30	$5,249,477	$840,000	EPS005	30	$5,249,477	$656,200	CCF41	30	$5,249,477	$210,000	14-25	30	$5,249,477	2.436%	$127,900	30	$5,249,477	$262,500	No	$2,096,600
244	CC	64720520	ROMERO SILVANA									X									25-14	23	$4,024,599	$644,000	EPS002	23	$4,024,599	$503,100	CCF41	23	$4,024,599	$161,000	14-25	23	$4,024,599	2.436%	$98,100	23	$4,024,599	$201,300	No	$1,607,500
245	CC	22896978	RUIZ ELEDIS									X									230201	29	$2,927,363	$468,400	EPS037	29	$2,927,363	$366,000	CCF41	29	$2,927,363	$117,100	14-25	29	$2,927,363	2.436%	$71,400	29	$2,927,363	$146,500	No	$1,169,400
246	CC	1234991992	RUIZ MARIA									X									230301	30	$10,078,137	$1,713,400	EPS002	30	$10,078,137	$1,259,800	CCF41	30	$14,572,952	$583,000	14-25	30	$10,078,137	2.436%	$245,600	30	$14,572,952	$728,700	No	$4,530,500
247	CC	1006054594	SALCEDO JOHAN									X									230301	30	$6,983,818	$1,187,500	EPS005	30	$6,983,818	$873,000	CCF41	30	$6,983,818	$279,400	14-25	30	$6,983,818	2.436%	$170,200	30	$6,983,818	$349,300	No	$2,859,400
248	CC	92528592	SALCEDO ROBERTO									X									25-14	27	$2,876,891	$460,400	EPS048	27	$2,876,891	$359,700	CCF41	27	$2,876,891	$115,100	14-25	27	$2,876,891	2.436%	$70,100	27	$2,876,891	$144,000	No	$1,149,300

249	CC	1081825519	SANCHEZ JOSE									X									25-14	30	$8,543,418	$1,452,600	EPS002	30	$8,543,418	$1,068,000	CCF41	30	$8,543,418	$341,800	14-25	30	$8,543,418	2.436%	$208,200	30	$8,543,418	$427,300	No	$3,497,900
250	CC	1005665344	SANCHEZ MIGUEL									X									230301	30	$2,802,843	$448,500	CCFC55	30	$2,802,843	$350,400	CCF41	30	$2,802,843	$112,200	14-25	30	$2,802,843	2.436%	$68,300	30	$2,802,843	$140,200	No	$1,119,600
251	CC	1045678752	SANCHEZ PAMELA									X									25-14	30	$5,249,477	$840,000	EPS037	30	$5,249,477	$656,200	CCF41	30	$5,249,477	$210,000	14-25	30	$5,249,477	2.436%	$127,900	30	$5,249,477	$262,500	No	$2,096,600
252	CC	1103105465	SANTOS YOIMER									X									230301	28	$3,857,065	$617,200	ESSC07	28	$3,857,065	$482,200	CCF41	28	$3,857,065	$154,300	14-25	28	$3,857,065	2.436%	$94,000	28	$3,857,065	$193,000	No	$1,540,700
253	CC	1005570314	SEBA CATALINA									X									230301	30	$6,893,724	$1,172,000	EPS002	30	$6,893,724	$861,800	CCF41	30	$6,893,724	$275,800	14-25	30	$6,893,724	2.436%	$168,000	30	$6,893,724	$344,800	No	$2,822,400
254	CC	1100336387	SERPA JOELLES									X									231001	30	$4,132,570	$661,300	EPS005	30	$4,132,570	$516,600	CCF41	30	$4,132,570	$165,400	14-25	30	$4,132,570	2.436%	$100,700	30	$4,132,570	$206,700	No	$1,650,700
255	CC	32655680	SEVILLA ARACELY		X							X									25-14	27	$2,725,476	$436,100	EPS002	27	$2,725,476	$340,700	CCF41	27	$2,725,476	$109,100	14-25	27	$2,725,476	2.436%	$66,400	27	$2,725,476	$136,400	No	$1,088,700
256	CC	42207829	SUAREZ MARIA									X									230201	30	$5,249,477	$840,000	EPS002	30	$5,249,477	$656,200	CCF41	30	$5,249,477	$210,000	14-25	30	$5,249,477	2.436%	$127,900	30	$5,249,477	$262,500	No	$2,096,600
257	CC	1102800520	TATIS LAURA									X									25-14	30	$3,028,307	$484,600	EPS002	30	$3,028,307	$378,600	CCF41	30	$3,028,307	$121,200	14-25	30	$3,028,307	2.436%	$73,800	30	$3,028,307	$151,500	No	$1,209,700
258	CC	64569891	TEHERAN VIVIANA									X									231001	30	$11,072,477	$1,882,400	EPS037	30	$11,072,477	$1,384,100	CCF41	30	$11,072,477	$442,900	14-25	30	$11,072,477	2.436%	$269,800	30	$11,072,477	$553,700	No	$4,532,900
259	CC	64562029	TORRES ELIDA									X									230201	30	$3,028,307	$484,600	EPS002	30	$3,028,307	$378,600	CCF41	30	$3,028,307	$121,200	14-25	30	$3,028,307	2.436%	$73,800	30	$3,028,307	$151,500	No	$1,209,700
260	CC	22885358	TORRES HILDA									X									25-14	30	$3,028,307	$484,600	ESSC07	30	$3,028,307	$378,600	CCF41	30	$3,028,307	$121,200	14-25	30	$3,028,307	2.436%	$73,800	30	$3,028,307	$151,500	No	$1,209,700
261	CC	1102837841	TORRES JOSE									X									25-14	30	$4,132,570	$661,300	EPS005	30	$4,132,570	$516,600	CCF41	30	$4,132,570	$165,400	14-25	30	$4,132,570	2.436%	$100,700	30	$4,132,570	$206,700	No	$1,650,700
262	CC	64555957	TORRES OKIA									X									25-14	30	$14,134,656	$2,403,000	EPS002	30	$14,134,656	$1,766,900	CCF41	30	$14,134,656	$565,400	14-25	30	$14,134,656	2.436%	$344,400	30	$14,134,656	$706,800	No	$5,786,500
263	CC	57439819	TOVAR ISMARIS									X									230201	30	$3,179,722	$508,800	ESSC07	30	$3,179,722	$397,500	CCF41	30	$3,179,722	$127,200	14-25	30	$3,179,722	2.436%	$77,500	30	$3,179,722	$159,000	No	$1,270,000
264	CC	64577852	TOVAR MARGELIS									X									25-14	30	$7,465,287	$1,269,300	EPS002	30	$7,465,287	$933,200	CCF41	30	$7,465,287	$298,700	14-25	30	$7,465,287	2.436%	$181,900	30	$7,465,287	$373,400	No	$3,056,500
265	CC	1102231122	TRUCO KAREN									X									230301	30	$5,249,477	$840,000	EPS002	30	$5,249,477	$656,200	CCF41	30	$5,249,477	$210,000	14-25	30	$5,249,477	2.436%	$127,900	30	$5,249,477	$262,500	No	$2,096,600
266	CC	64540358	TUIRAN LUZ									X									25-14	30	$6,299,372	$1,070,900	EPS005	30	$6,299,372	$787,500	CCF41	30	$6,299,372	$252,000	14-25	30	$6,299,372	2.436%	$153,500	30	$6,299,372	$315,000	No	$2,578,900
267	CC	1102854682	URBINA ZAYDUVI									X									230301	29	$3,928,531	$628,600	ESSC07	29	$3,928,531	$491,100	CCF41	29	$3,928,531	$157,200	14-25	29	$3,928,531	2.436%	$95,700	29	$3,928,531	$196,500	No	$1,569,100
268	CC	64570075	VALDELAMAR BEATRIZ									X									25-14	30	$3,028,307	$484,600	EPS037	30	$3,028,307	$378,600	CCF41	30	$3,028,307	$121,200	14-25	30	$3,028,307	2.436%	$73,800	30	$3,028,307	$151,500	No	$1,209,700
269	CC	92541141	VALDERRAMA MANUEL									X									25-14	30	$2,802,843	$448,500	EPS005	30	$2,802,843	$350,400	CCF41	30	$2,802,843	$112,200	14-25	30	$2,802,843	2.436%	$68,300	30	$2,802,843	$140,200	No	$1,119,600
270	CC	1233345834	VARGAS PAULA									X									230301	30	$7,438,429	$1,264,600	EPS005	30	$7,438,429	$929,900	CCF41	30	$7,438,429	$297,600	14-25	30	$7,438,429	2.436%	$181,300	30	$7,438,429	$372,000	No	$3,045,400
271	CC	1100545130	VERGARA CARLOS									X									25-14	30	$5,249,477	$840,000	EPS037	30	$5,249,477	$656,200	CCF41	30	$5,249,477	$210,000	14-25	30	$5,249,477	2.436%	$127,900	30	$5,249,477	$262,500	No	$2,096,600
272	CC	64564864	VERGARA CLARA									X									25-14	30	$11,533,614	$1,960,800	EPS002	30	$11,533,614	$1,441,800	CCF41	30	$16,682,655	$667,400	14-25	30	$11,533,614	2.436%	$281,000	30	$16,682,655	$834,200	No	$5,185,200
273	CC	64548813	VERGARA DIANA									X									25-14	29	$10,703,394	$1,819,800	EPS002	29	$10,703,394	$1,338,000	CCF41	29	$10,703,394	$428,200	14-25	29	$10,703,394	2.436%	$260,800	29	$10,703,394	$535,300	No	$4,382,100
274	CC	1010096016	VERGARA MARIA									X									230301	30	$7,389,758	$1,256,400	ESSC24	30	$7,389,758	$923,800	CCF41	30	$7,389,758	$295,600	14-25	30	$7,389,758	2.436%	$180,100	30	$7,389,758	$369,500	No	$3,025,400
275	CC	1102885128	VERGARA MARIA									X									230301	29	$3,928,531	$628,600	EPS037	29	$3,928,531	$491,100	CCF41	29	$3,928,531	$157,200	14-25	29	$3,928,531	2.436%	$95,700	29	$3,928,531	$196,500	No	$1,569,100
276	CC	22868609	VERGARA NELLYS									X									230301	30	$3,179,722	$508,800	ESSC07	30	$3,179,722	$397,500	CCF41	30	$3,179,722	$127,200	14-25	30	$3,179,722	2.436%	$77,500	30	$3,179,722	$159,000	No	$1,270,000
277	CC	1104010331	VERGARA SAYRA									X									230301	29	$5,074,494	$812,000	EPS002	29	$5,074,494	$634,400	CCF41	29	$5,074,494	$203,000	14-25	29	$5,074,494	2.436%	$123,700	29	$5,074,494	$253,800	No	$2,026,900
278	CC	1100695751	VILLADIEGO KAREN									X									230301	30	$3,888,612	$622,200	EPS005	30	$3,888,612	$486,100	CCF41	30	$3,888,612	$155,600	14-25	30	$3,888,612	2.436%	$94,800	30	$3,888,612	$194,500	No	$1,553,200
279	CC	64866502	VILLAMIZAR YOJAIRA									X									25-14	28	$5,949,407	$1,011,600	EPS037	28	$5,949,407	$743,700	CCF41	28	$5,949,407	$238,000	14-25	28	$5,949,407	2.436%	$145,000	28	$5,949,407	$297,500	No	$2,435,800
280	CC	9141220	VILORIA EDER									X									25-14	30	$7,465,287	$1,269,300	EPS005	30	$7,465,287	$933,200	CCF41	30	$7,465,287	$298,700	14-25	30	$7,465,287	2.436%	$181,900	30	$7,465,287	$373,400	No	$3,056,500
281	CC	1005568540	VITAL SANDRY									X									25-14	30	$3,888,612	$622,200	ESSC07	30	$3,888,612	$486,100	CCF41	30	$3,888,612	$155,600	14-25	30	$3,888,612	2.436%	$94,800	30	$3,888,612	$194,500	No	$1,553,200
282	CC	64573743	VITOLA TERESA									X									25-14	29	$5,074,494	$812,000	EPS002	29	$5,074,494	$634,400	CCF41	29	$5,074,494	$203,000	14-25	29	$5,074,494	2.436%	$123,700	29	$5,074,494	$253,800	No	$2,026,900
283	CC	64929105	VIVAS ELENA									X									25-14	29	$7,216,444	$1,226,900	EPS037	29	$7,216,444	$902,100	CCF41	29	$7,216,444	$288,700	14-25	29	$7,216,444	2.436%	$175,800	29	$7,216,444	$360,900	No	$2,954,400
284	CC	64557119	YEPEZ AIDEE									X									25-14	29	$3,994,818	$639,200	EPS002	29	$3,994,818	$499,400	CCF41	29	$3,994,818	$159,800	14-25	29	$3,994,818	2.436%	$97,400	29	$3,994,818	$199,800	No	$1,595,600
285	CC	18855993	ZUÑIGA WILSON									X									25-14	30	$7,465,287	$1,269,300	EPS005	30	$7,465,287	$933,200	CCF41	30	$7,465,287	$298,700	14-25	30	$7,465,287	2.436%	$181,900	30	$7,465,287	$373,400	No	$3,056,500

PLANILLA PAGADA

aportes en línea

Planilla Resumen

Centro de Trabajo: CENTRO TRABAJO 5 (2 Afiliados)																							**$7,546,590**	**$1,962,200**			**$7,546,590**	**$943,400**			**$7,546,590**	**$302,000**			**$7,546,590**		**$525,400**		**$7,546,590**	**$377,400**		**$4,110,400**
Ciudad: SINCELEJO Depto: SUCRE (2 Afiliados)																							**$7,546,590**	**$1,962,200**			**$7,546,590**	**$943,400**			**$7,546,590**	**$302,000**			**$7,546,590**		**$525,400**		**$7,546,590**	**$377,400**		**$4,110,400**
286	CC	92501013	ARIAS FERNANDO									X									25-14	30	$3,773,295	$981,100	EPS037	30	$3,773,295	$471,700	CCF41	30	$3,773,295	$151,000	14-25	30	$3,773,295	6.960%	$262,700	30	$3,773,295	$188,700	No	$2,055,200
287	CC	22897874	URZOLA AMIRA									X									25-14	30	$3,773,295	$981,100	EPS002	30	$3,773,295	$471,700	CCF41	30	$3,773,295	$151,000	14-25	30	$3,773,295	6.960%	$262,700	30	$3,773,295	$188,700	No	$2,055,200
Total **Afiliados(225)**																							$1,213,680,287	$201,233,500			$1,213,680,287	$151,344,800			$1,236,166,831	$49,082,600			$1,213,680,287		$29,056,000		$1,236,166,831	$61,359,300		$492,076,200

PLANILLA PAGADA

aportes en línea

Planilla Resumen

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				225	$201,233,500	$0	$0	$201,233,500
COLFONDOS	231001	800,227,940	6	6	$6,039,100	$0	$0	$6,039,100
COLPENSIONES	25-14	900,336,004	7	150	$130,102,600	$0	$0	$130,102,600
PORVENIR	230301	800,224,808	8	62	$61,092,600	$0	$0	$61,092,600
PROTECCION	230201	800,229,739	0	7	$3,999,200	$0	$0	$3,999,200
ARL (ADMINISTRADORAS: 1)				225	$29,056,000	$0	$0	$29,056,000
COLMENA	14-25	800,226,175	3	225	$29,056,000	$0	$0	$29,056,000
CCF (ADMINISTRADORAS: 1)				225	$49,082,600	$0	$0	$49,082,600
COMFASUCRE	CCF41	892,200,015	5	225	$49,082,600	$0	$0	$49,082,600
EPS (ADMINISTRADORAS: 10)				225	$151,344,800	$0	$0	$151,344,800
CAJACOPI	CCFC55	901,543,211	6	3	$1,098,400	$0	$0	$1,098,400
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	3	$2,648,000	$0	$0	$2,648,000
EPS FAMILIAR DE COLOMBIA SAS	CCFC33	901,543,761	5	2	$987,000	$0	$0	$987,000
EPS MUTUAL SER	EPS048	806,008,394	7	39	$20,030,500	$0	$0	$20,030,500
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	2	$3,784,200	$0	$0	$3,784,200
FOSYGA RÉGIMEN DE EXCEPCIÓN	MIN002	901,037,916	1	1	$397,500	$0	$0	$397,500
MUTUAL SER	ESSC07	806,008,394	7	15	$9,234,200	$0	$0	$9,234,200
NUEVA E.P.S.	EPS037	900,156,264	2	36	$22,781,100	$0	$0	$22,781,100
SALUD TOTAL	EPS002	800,130,907	4	93	$68,363,600	$0	$0	$68,363,600
SANITAS	EPS005	800,251,440	6	31	$22,020,300	$0	$0	$22,020,300
ICBF (ADMINISTRADORAS: 1)				225	$36,813,600	$0	$0	$36,813,600
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	225	$36,813,600	$0	$0	$36,813,600
SENA (ADMINISTRADORAS: 1)				225	$24,545,700	$0	$0	$24,545,700
SENA	PASENA	899,999,034	1	225	$24,545,700	$0	$0	$24,545,700
TOTAL				**225**	**$492,076,200**	**$0**	**$0**	**$492,076,200**