CERTIFICADO DE PAGO DE APORTES

Operador PAE	UNION TEMPORAL UT ALIMENTAR +26	**Contrato No. 359 de 2025**
NIT:	902.019.683-6	**Teléfono:** 3232048196
Ente territorial	Alcaldía de Bucaramanga	**Domicilio:** Carrera 13 No.33-44
Mes de ejecución:	Febrero 2026	

Que, la Unión temporal UT Alimentar +26 con NIT 902.019.683-6, ejecuta el Programa de Alimentación Escolar del Municipio de Bucaramanga Grupo 1 con el Número de contrato No.359 de 2025**:** *con* ***OBJETO:*** *""Suministro Diario De Complemento Alimentario Según Modalidades De Atención: Ración Industrializada, Ración Preparada En Sitio – Tipo Almuerzo, Ración Preparada En Sitio – Complemento Alimentario Jornada Mañana/Jornada Tarde Para Niños, Niñas, Adolescentes Y Jóvenes Matriculados En Las Instituciones Educativas Oficiales Del Municipio De Bucaramanga De Conformidad Con La Normatividad Legal Vigente".*

Que, **SUSANA CLAVIJO CASTRO** identificada con cedula de ciudadanía **No. 37.180.519 de** Ocaña Norte de Santander actuando como representante legal suplente y **WILLIAM VARGAS AVILA** identificado con cedula de ciudadanía **No. 79.624.958 de BOGOTA D.C.** actuando como contador de la **UNIÓN TEMPORAL UT ALIMENTAR +26** con NIT: 902.019.683-6, nos permitimos referenciar la **Obligación Financiera No.1. "***Afiliar al personal manipulador y al personal auxiliar de bodega al Sistema de Seguridad Social integral en caso de vincularlos a la nómina de la empresa y en caso de vincularlas a través de otra modalidad de contratación, verificar que se encuentren cotizando de manera independiente al Sistema de Seguridad Social Integral" Y* **Obligación Financiera No.2. "***Dar cumplimiento y acreditar el pago de sus obligaciones frente al sistema de seguridad social integral y parafiscales para lo cual deberá realizar los aportes a que se refiere el artículo 50 de la ley 789 de 2002, en lo relacionado con los sistemas de salud, pensión, riesgos laborales y aportes a Caja de compensación familiar, SENA e ICBF, de conformidad con las normas y reglamentos que rigen la materia."*

Certifico que para en la ejecución correspondiente al mes de **febrero** de 2026 se dio cumplimiento a la presente Obligación realizando la contratación y proceso de afiliación al Sistema de Seguridad Social Integral del personal vinculado laboralmente con la Unión Temporal UT Alimentar +26. Así mismo, se realizó el pago correspondiente de aportes en lo relacionado con los sistemas de salud, pensión, riesgos laborales y aportes a Caja de compensación familiar, SENA e ICBF.

Se adjunta a la presente certificación el soporte de pago de planilla PILA

N° PLANILLA ENERO 2026	
9499408106 – 9499446267 - 9500158557	
PENSION	**SALUD**
ENERO	FEBRERO

N° PLANILLA FEBRERO 2026	
9501273230	
PENSION	**SALUD**
FEBRERO	MARZO

Se expide a los 11 días del mes de marzo de 2026

SUSANA CLAVIJO CASTRO
R.L. SUPLENTE UT ALIMENTAR +26
NIT: 902.019.683-6

WILLIAM VARGAS AVILA
CONTADOR
C.C. 79624958
T.P 86620-T-

UT ALIMENTAR +26

Bucaramanga, 3 enero de 2026

Señores;
Alcaldia Bucaramanga
Bucaramanga (Santander)
Aten: Equipo PAE Bucaramanga

Asunto: Autorización Firma Representante Legal Suplente para todo tipo de documento relacionado con el Contrato No.359 firmado el dia 27 de diciembre de 2025, entre la Alcaldia de Bucaramanga en calidad de ente contratante y la **UNIÓN TEMPORAL ALIMENTAR+26** en calidad de operador del Programa.

Yo **MANUEL FERNANDO LEON CASTILLO**, identificado con cédula de ciudadanía No. 1.098.604.325 de Bucaramanga, en calidad de Representante Legal de la **UNIÓN TEMPORAL ALIMENTAR+26** identificada con NIT 902.019.683-6 en pleno uso de mis facultades legales e intelectuales, autorizo a **SUSANA CLAVIJO CASTRO**, identificada con cédula de ciudadanía No. 37.180.519 de Ocaña – Norte de Santander en calidad de representante legal suplente de la **UNIÓN TEMPORAL ALIMENTAR+26** identificada con NIT 902.019.683-6, para que firme en mi nombre y representación toda la documentación legal, jurídica, financiera y administrativa del Contrato No.**359** de 2025 **Cuyo OBJETO: "SUMINISTRO DIARIO DE COMPLEMENTO ALIMENTARIO SEGÚN MODALIDADES DE ATENCIÓN: RACIÓN INDUSTRIALIZADA, RACION PREPARADA EN SITIO – TIPO ALMUERZO, RACIÓN PREPARADA EN SITIO – COMPLEMENTO ALIMENTARIO JORNADA MAÑANA/JORNADA TARDE PARA NIÑOS, NIÑAS, ADOLESCENTES Y JÓVENES MATRICULADOS EN LAS INSTITUCIONES EDUCATIVAS OFICIALES DEL MUNICIPIO DE BUCARAMANGA DE CONFORMIDAD CON LA NORMATIVIDAD LEGAL VIGENTE".**

Manifiesto expresamente mi consentimiento y autorización para que, en mi nombre y en representación de la Unión Temporal Alimentar+26, la persona arriba indicada pueda firmar todo documento de tipo financiero, técnico, social y jurídico que se necesite para firma de **Actas de ejecución parciales y/o mensuales**, tramitar informes, cuentas, adicionales, otro si y/o cualquier otro documento adicional que sea solicitado por la entidad **Alcaldia de Bucaramanga** en calidad de ente contratante, correspondientes y de referencias al **Contrato No.359 firmado el 27 de diciembre de 2025**. Autorización otorgada para toda la vigencia del presente contrato.

En virtud de lo anterior, renuncio a la interposición de cualquier reclamación relacionada o como consecuencia, de lo aquí autorizado.

Atentamente;

MANUEL FERNANDO LEON CASTILLO
C.C. 1.098.604.325 de Bucaramanga
Teléfono: 3173788345

NOTARIA SEPTIMA DE CUCUTA
NOTARIO REPUBLICA DE COLOMBIA
NOTARIA SEPTIMA DE CUCUTA
CERTIFICA
Que la autenticación completa se encuentra al final del documento
07 ENE 2026
Manuel Los Carrizos Álvarez
NOTARIO SEPTIMO DE CUCUTA

EL NOTARIO SEPTIMO DE CUCUTA
CERTIFICA
QUE LA AUTENTICACIÓN COMPLETA, BAJO EL SISTEMA BIOMÉTRICO, SE ENCUENTRA AL FINAL DEL DOCUMENTO
Manuel los Carrizos Álvarez

PRESENTACION PERSONAL,
RECONOCIMIENTO CONTENIDO Y HUELLA
Autenticación Biométrica
Decreto-Ley 019 de 2012

NOTARÍA 7

Compareció ante el suscrito Notario Septimo de Cucuta

LEON CASTILLO MANUEL FERNANDO

Identificado con C.C. 1098604325

y manifestó que la firma que aparece en el presente documento es suya y que el contenido del mismo es cierto. El compareciente autorizó el tratamiento de sus datos personales al ser verificada su identidad cotejando sus huellas digitales y datos biograficos contra la base de datos de la Registraduria Nacional del Estado Civil.

Cucuta 2026-01-07 15:47:57



X

El compareciente

Verifique estos datos ingresando a www.notariaenlinea.com Documento: ztyb9

MANUEL JOSE CARRIZOSA ALVAREZ
NOTARIO SÉPTIMO DEL CÍRCULO DE CÚCUTA

NOTARIA SEPTIMA DE CUCUTA
NOTARIO
REPUBLICA DE COLOMBIA

REPUBLICA DE COLOMBIA

IDENTIFICACION PERSONAL

CEDULA DE CIUDADANIA

NUMERO **37.180.519**

CLAVIJO CASTRO

APELLIDOS

ELISETH SUSANA

NOMBRES

Susana Clavijo C.

FIRMA





INDICE DERECHO

FECHA DE NACIMIENTO **10-NOV-1983**

OCAÑA

(NORTE DE SANTANDER)

LUGAR DE NACIMIENTO

1.65	**O+**	**F**
ESTATURA	G.S. RH	SEXO

09-ENE-2002 OCAÑA

FECHA Y LUGAR DE EXPEDICION

Carlos Ariel Sánchez T.

REGISTRADOR NACIONAL

CARLOS ARIEL SÁNCHEZ TORRES

A-2700100-00243326-F-0037180519-20100702 **0022**548879A 1 6860758593



REPUBLICA DE COLOMBIA
IDENTIFICACION PERSONAL
CEDULA DE CIUDADANIA

NUMERO 1.098.604.325

LEON CASTILLO
APELLIDOS

MANUEL FERNANDO
NOMBRES

Manuel Fernando León C.
FIRMA



FECHA DE NACIMIENTO 15-OCT-1985
BUCARAMANGA
(SANTANDER)
LUGAR DE NACIMIENTO

1.70 ESTATURA | O+ G.S. RH | M SEXO

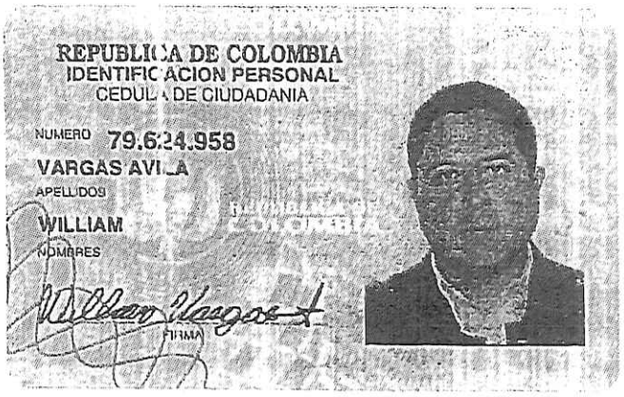
04-DIC-2003 BUCARAMANGA
FECHA Y LUGAR DE EXPEDICION

REGISTRADORA NACIONAL
ALMA BEATRIZ RENGIFO LOPEZ

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REPUBLICA DE COLOMBIA
IDENTIFICACION PERSONAL
CEDULA DE CIUDADANIA

NUMERO 79.624.958
VARGAS AVILA
APELLIDOS
WILLIAM
NOMBRES

FIRMA



FECHA DE NACIMIENTO 22-SEP-1974
BOGOTA D.C.
(CUNDINAMARCA)
LUGAR DE NACIMIENTO
1.65 ESTATURA
O+ G.S. RH
M SEXO
06-OCT-1992 BOGOTA D.C.
FECHA Y LUGAR DE EXPEDICION
REGISTRADOR NACIONAL
CARLOS ARIEL SÁNCHEZ TORRES
INDICE DERECHO

A-1500150-00164598-M-0079824958-20000728 0014015441A 1 1190105698

11024.

República de Colombia
Ministerio de Educación Nacional

JUNTA CENTRAL DE CONTADORES
TARJETA PROFESIONAL
DE CONTADOR PUBLICO

86620-T

WILLIAM
VARGAS AVILA
C.C. 79624958
RESOLUCION INSCRIPCION 78
UNIVERSIDAD COOPERATIVA DE COLOMBIA



FECHA 18/07/02

PRESIDENTE

ELCA INES SANCHEZ FORTES

95897

IDEMS

FIRMA DEL TITULAR

0049946

Esta tarjeta es el único documento que lo acredita como CONTADOR PUBLICO de acuerdo con lo establecido en la ley 43 de 1990

Agradecemos a quien encuentre esta tarjeta devolverla al Ministerio de Educación Nacional - Junta Central de Contadores

UNIDAD ADMINISTRATIVA ESPECIAL **JUNTA CENTRAL DE CONTADORES**

Certificado No:

6A2B7A7AFA166994

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 **WILLIAM VARGAS AVILA** identificado con CÉDULA DE CIUDADANÍA No 79624958 de BOGOTA, D.C. (BOGOTA D.C) Y Tarjeta Profesional No 86620-T SI tiene vigente su inscripción en la Junta Central de Contadores y desde los últimos 5 años.

NO REGISTRA ANTECEDENTES DISCIPLINARIOS *

Dado en BOGOTA a los 16 días del mes de Febrero de 2026 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

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 902019683	6	UNION TEMPORAL UT ALIMENTAR MAS 26	B - MENOS DE 200 COTIZANTES	PRINCIPAL BUCARAMANGA 01	cra 13 #33 44	BUCARAMANGA-SANTANDER	3166544829	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-01	2026-02	48447399	9499408106	E	2026/02/19	2026/02/09	BANCO BBVA COLOMBIA S.A.	0	$20,299,200

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	Dias	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: PRINCIPAL BUCARAMANGA 01 (99 Afiliados)																								$79,476,106	$12,644,200			$82,277,555	$3,215,500			$82,277,555	$3,215,500			$82,277,555		$1,224,000		$0	$0		$20,299,200
Centro de Trabajo: ADMINISTRATIVOS (4 Afiliados)																								$11,363,268	$1,818,200			$11,363,268	$454,700			$11,363,268	$454,700			$11,363,268		$59,500		$0	$0		$2,787,100
Ciudad: BUCARAMANGA Depto: SANTANDER (4 Afiliados)																								$11,363,268	$1,818,200			$11,363,268	$454,700			$11,363,268	$454,700			$11,363,268		$59,500		$0	$0		$2,787,100
1	CC	63504178	JEREZ JEREZ NANCY JOHANA	X																	230201	26	$3,169,834	$507,200	EPS002	26	$3,169,834	$126,800	CCF39	26	$3,169,834	$126,800	14-11	26	$3,169,834	0.522%	$16,600	26	$0	$0	Si	$777,400
2	CC	1152469654	LOZANO MALDONADO LEONARDO FABIO	X																	230301	26	$1,517,451	$242,800	EPS005	26	$1,517,451	$60,700	CCF39	26	$1,517,451	$60,700	14-11	26	$1,517,451	0.522%	$8,000	26	$0	$0	Si	$372,200
3	CC	1098662538	PORRAS PIMIENTO NELSON	X																	230301	18	$1,755,600	$280,900	EPS010	18	$1,755,600	$70,300	CCF39	18	$1,755,600	$70,300	14-11	18	$1,755,600	0.522%	$9,200	18	$0	$0	Si	$430,700
4	CC	63552738	RAMIREZ FLOREZ YARLEY	X																	230201	30	$4,920,383	$787,300	EPS037	30	$4,920,383	$196,900	CCF39	30	$4,920,383	$196,900	14-11	30	$4,920,383	0.522%	$25,700	30	$0	$0	Si	$1,206,800
Centro de Trabajo: ADMINISTRATIVOS RIESGO 2 (1 Afiliados)																								$933,816	$149,500			$933,816	$37,400			$933,816	$37,400			$933,816		$9,800		$0	$0		$234,100
Ciudad: BUCARAMANGA Depto: SANTANDER (1 Afiliados)																								$933,816	$149,500			$933,816	$37,400			$933,816	$37,400			$933,816		$9,800		$0	$0		$234,100
5	CC	1098645240	SANABRIA CARRERO MAYRA ALEJANDRA	X																	230301	16	$933,816	$149,500	EPS005	16	$933,816	$37,400	CCF39	16	$933,816	$37,400	14-11	16	$933,816	1.044%	$9,800	16	$0	$0	Si	$234,100
Centro de Trabajo: BODEGA (6 Afiliados)																								$8,577,952	$1,372,800			$8,577,952	$343,500			$8,577,952	$343,500			$8,577,952		$90,000		$0	$0		$2,149,800
Ciudad: BUCARAMANGA Depto: SANTANDER (6 Afiliados)																								$8,577,952	$1,372,800			$8,577,952	$343,500			$8,577,952	$343,500			$8,577,952		$90,000		$0	$0		$2,149,800
6	CC	1098651457	BRACAMONTE MARTINEZ JOSE MARTIN	X																	230201	17	$1,078,934	$172,700	EPS002	17	$1,078,934	$43,200	CCF39	17	$1,078,934	$43,200	14-11	17	$1,078,934	1.044%	$11,300	17	$0	$0	Si	$270,400
7	CC	91356550	CAMPOS SANCHEZ JERSON MAURICIO	X																	231001	16	$1,178,350	$188,600	EPS017	16	$1,178,350	$47,200	CCF39	16	$1,178,350	$47,200	14-11	16	$1,178,350	1.044%	$12,400	16	$0	$0	Si	$295,400
8	CC	91531658	CARRILLO CESAR IVAN	X																	230201	25	$3,047,917	$487,700	EPS002	25	$3,047,917	$122,000	CCF39	25	$3,047,917	$122,000	14-11	25	$3,047,917	1.044%	$31,900	25	$0	$0	Si	$763,600
9	CC	1098824110	PUENTES RAMIREZ WERNEL	X																	230301	16	$1,178,350	$188,600	EPS002	16	$1,178,350	$47,200	CCF39	16	$1,178,350	$47,200	14-11	16	$1,178,350	1.044%	$12,400	16	$0	$0	Si	$295,400
10	CC	1006457321	SUAREZ CALZADILLA EDWAR GABRIEL	X																	230301	17	$1,078,934	$172,700	EPS005	17	$1,078,934	$43,200	CCF39	17	$1,078,934	$43,200	14-11	17	$1,078,934	1.044%	$11,300	17	$0	$0	Si	$270,400
11	CC	13498805	SUAREZ ANGARITA PABLO ANTONIO	X																	25-14	16	$1,015,467	$162,500	EPS002	16	$1,015,467	$40,700	CCF39	16	$1,015,467	$40,700	14-11	16	$1,015,467	1.044%	$10,700	16	$0	$0	Si	$254,600
Centro de Trabajo: PRINCIPAL SANTANDER (47 Afiliados)																								$28,706,890	$4,581,300			$30,807,976	$1,221,900			$30,807,976	$1,221,900			$30,807,976		$744,000		$0	$0		$7,769,100
Ciudad: BUCARAMANGA Depto: SANTANDER (47 Afiliados)																								$28,706,890	$4,581,300			$30,807,976	$1,221,900			$30,807,976	$1,221,900			$30,807,976		$744,000		$0	$0		$7,769,100
12	CC	1095955742	ACUÑA CARRILLO ZARETH DAYANA	X																	230301	11	$641,999	$102,800	EPS005	11	$641,999	$25,700	CCF39	11	$641,999	$25,700	14-11	11	$641,999	2.436%	$15,700	11	$0	$0	Si	$169,900
13	CC	1095955742	ACUÑA CARRILLO ZARETH DAYANA										X								230301	1	$58,364	$7,100	EPS005	1	$58,364	$0	CCF39	1	$58,364	$0	14-11	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
14	CC	28215317	AMOROCHO CARREÑO CLAUDIA	X																	230301	12	$700,362	$112,100	EPS037	12	$700,362	$28,100	CCF39	12	$700,362	$28,100	14-11	12	$700,362	2.436%	$17,100	12	$0	$0	Si	$185,400
15	CC	63528904	BACAREO RAMIREZ OLGA PATRICIA	X																	230301	12	$700,362	$112,100	EPS017	12	$700,362	$28,100	CCF39	12	$700,362	$28,100	14-11	12	$700,362	2.436%	$17,100	12	$0	$0	Si	$185,400
16	CC	1092670445	BLANCO QUINTERO ALEXANDER	X																	230301	12	$700,362	$112,100	EPS037	12	$700,362	$28,100	CCF39	12	$700,362	$28,100	14-11	12	$700,362	2.436%	$17,100	12	$0	$0	Si	$185,400
17	CC	1098718004	BRAND GALVIS ERIKA YURLEY	X																	230301	5	$291,818	$46,700	EPS002	5	$291,818	$11,700	CCF39	5	$291,818	$11,700	14-11	5	$291,818	2.436%	$7,200	5	$0	$0	Si	$77,300
18	CC	1098687460	CARDENAS DUARTE ESMERALDA	X																	230301	12	$700,362	$112,100	EPS002	12	$700,362	$28,100	CCF39	12	$700,362	$28,100	14-11	12	$700,362	2.436%	$17,100	12	$0	$0	Si	$185,400
19	CC	1007784828	CASTAÑEDA GARCIA YINED MARIANA	X																	230301	12	$700,362	$112,100	EPS042	12	$700,362	$28,100	CCF39	12	$700,362	$28,100	14-11	12	$700,362	2.436%	$17,100	12	$0	$0	Si	$185,400
20	CC	9692995	CASTRO LOPEZ OSCAR MAURICIO	X																	231001	12	$700,362	$112,100	EPS037	12	$700,362	$28,100	CCF39	12	$700,362	$28,100	14-11	12	$700,362	2.436%	$17,100	12	$0	$0	Si	$185,400

aportes en línea

Planilla Resumen

21	CC	63523626	CELIS VENDIVELSO VIVIANA	X																	230301	12	$700,362	$112,100	EPS037	12	$700,362	$28,100	CCF39	12	$700,362	$28,100	14-11	12	$700,362	2.436%	$17,100	12	$0	$0	Si	$185,400
22	CC	63510296	CEPEDA GELVEZ JACQUELINE	X																	25-14	10	$583,635	$93,400	EPS002	10	$583,635	$23,400	CCF39	10	$583,635	$23,400	14-11	10	$583,635	2.436%	$14,300	10	$0	$0	Si	$154,500
23	CC	63510296	CEPEDA GELVEZ JACQUELINE										X								25-14	2	$116,728	$14,100	EPS002	2	$116,728	$0	CCF39	2	$116,728	$0	14-11	2	$116,728	0.000%	$0	2	$0	$0	Si	$14,100
24	CC	49654790	CRUZ SEQUEIRA MANUELA DE JESUS	X																		0	$0	$0	EPS042	12	$700,362	$28,100	CCF39	12	$700,362	$28,100	14-11	12	$700,362	2.436%	$17,100	12	$0	$0	Si	$73,300
25	CC	28345856	CRUZ SEQUEIRA SELSA AURA	X																		0	$0	$0	EPS037	12	$700,362	$28,100	CCF39	12	$700,362	$28,100	14-11	12	$700,362	2.436%	$17,100	12	$0	$0	Si	$73,300
26	CC	1098631973	DIAZ BELLO ERIKA GISELA	X																	230301	9	$525,272	$84,100	EPS005	9	$525,272	$21,100	CCF39	9	$525,272	$21,100	14-11	9	$525,272	2.436%	$12,800	9	$0	$0	Si	$139,100
27	CC	1098631973	DIAZ BELLO ERIKA GISELA										X								230301	2	$116,728	$14,100	EPS005	2	$116,728	$0	CCF39	2	$116,728	$0	14-11	2	$116,728	0.000%	$0	2	$0	$0	Si	$14,100
28	CC	1100889022	ESTEBAN CASTELLANOS DRISNEY LUCIA	X																	230301	12	$700,362	$112,100	EPS042	12	$700,362	$28,100	CCF39	12	$700,362	$28,100	14-11	12	$700,362	2.436%	$17,100	12	$0	$0	Si	$185,400
29	CC	91485623	GOMEZ QUIÑONEZ DAVID	X																	230301	12	$700,362	$112,100	EPS010	12	$700,362	$28,100	CCF39	12	$700,362	$28,100	14-11	12	$700,362	2.436%	$17,100	12	$0	$0	Si	$185,400
30	CC	63513476	GOMEZ QUIÑONEZ OMAIRA	X																	230301	12	$700,362	$112,100	EPS037	12	$700,362	$28,100	CCF39	12	$700,362	$28,100	14-11	12	$700,362	2.436%	$17,100	12	$0	$0	Si	$185,400
31	CC	1096241400	GONZALEZ CALA IVETH SOFIA	X																	230201	12	$700,362	$112,100	EPS010	12	$700,362	$28,100	CCF39	12	$700,362	$28,100	14-11	12	$700,362	2.436%	$17,100	12	$0	$0	Si	$185,400
32	CC	63554561	HERNANDEZ ROJAS SONIA AMPARO	X																	230301	12	$700,362	$112,100	EPS037	12	$700,362	$28,100	CCF39	12	$700,362	$28,100	14-11	12	$700,362	2.436%	$17,100	12	$0	$0	Si	$185,400
33	CC	1005334293	HERRERA ASCANIO EDWARD GIOVANNY	X																	230201	12	$700,362	$112,100	EPS041	12	$700,362	$28,100	CCF39	12	$700,362	$28,100	14-11	12	$700,362	2.436%	$17,100	12	$0	$0	Si	$185,400
34	CC	1091183796	LLANEZ LLANEZ JHAN CARLOS	X																	25-14	12	$700,362	$112,100	EPS037	12	$700,362	$28,100	CCF39	12	$700,362	$28,100	14-11	12	$700,362	2.436%	$17,100	12	$0	$0	Si	$185,400
35	CC	1093744427	MARTINEZ VERA ENY JOHANA	X																	230301	12	$700,362	$112,100	EPS037	12	$700,362	$28,100	CCF39	12	$700,362	$28,100	14-11	12	$700,362	2.436%	$17,100	12	$0	$0	Si	$185,400
36	CC	55305408	MOLINARES FERRER YURI PAOLA	X																	230301	12	$700,362	$112,100	EPS002	12	$700,362	$28,100	CCF39	12	$700,362	$28,100	14-11	12	$700,362	2.436%	$17,100	12	$0	$0	Si	$185,400
37	CC	1007537379	MONCADA GALEANO LEIDY PATRICIA	X																	230301	4	$233,454	$37,400	EPS037	4	$233,454	$9,400	CCF39	4	$233,454	$9,400	14-11	4	$233,454	2.436%	$5,700	4	$0	$0	Si	$61,900
38	CC	63559307	ORTIZ JAIMES ROSALBA	X																	230301	12	$700,362	$112,100	EPS005	12	$700,362	$28,100	CCF39	12	$700,362	$28,100	14-11	12	$700,362	2.436%	$17,100	12	$0	$0	Si	$185,400
39	CC	1098609162	PABON MIREYA	X																	230301	11	$641,999	$102,800	EPS042	11	$641,999	$25,700	CCF39	11	$641,999	$25,700	14-11	11	$641,999	2.436%	$15,700	11	$0	$0	Si	$169,900
40	CC	1098609162	PABON MIREYA										X								230301	1	$58,364	$7,100	EPS042	1	$58,364	$0	CCF39	1	$58,364	$0	14-11	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
41	CC	63531208	PARRA CARMEN CECILIA	X								X									230301	5	$342,223	$54,800	EPS042	5	$342,223	$13,700	CCF39	5	$342,223	$13,700	14-11	5	$342,223	2.436%	$8,400	5	$0	$0	Si	$90,600
42	CC	1095911772	PEDROZA PARRA ESMERALDA	X																	230301	12	$700,362	$112,100	EPS037	12	$700,362	$28,100	CCF39	12	$700,362	$28,100	14-11	12	$700,362	2.436%	$17,100	12	$0	$0	Si	$185,400
43	CC	1104126798	PEREZ RODRIGUEZ EDUARD ENOC	X																	230301	12	$700,362	$112,100	EPS037	12	$700,362	$28,100	CCF39	12	$700,362	$28,100	14-11	12	$700,362	2.436%	$17,100	12	$0	$0	Si	$185,400
44	CC	1098612532	PINTO PINTO ROSELIA	X																	230201	12	$700,362	$112,100	EPS005	12	$700,362	$28,100	CCF39	12	$700,362	$28,100	14-11	12	$700,362	2.436%	$17,100	12	$0	$0	Si	$185,400
45	CC	1098703975	QUESADA MEJIA YEIMI CAROLINA	X																	230301	12	$700,362	$112,100	EPS042	12	$700,362	$28,100	CCF39	12	$700,362	$28,100	14-11	12	$700,362	2.436%	$17,100	12	$0	$0	Si	$185,400
46	CC	26795106	QUINTERO ROMERO ADELAIDA DEL CARMEN	X																	231001	12	$700,362	$112,100	EPS002	12	$700,362	$28,100	CCF39	12	$700,362	$28,100	14-11	12	$700,362	2.436%	$17,100	12	$0	$0	Si	$185,400
47	CC	1095580068	RAMOS HERNANDEZ NANCY YURLEY	X																	230301	12	$700,362	$112,100	EPS005	12	$700,362	$28,100	CCF39	12	$700,362	$28,100	14-11	12	$700,362	2.436%	$17,100	12	$0	$0	Si	$185,400
48	CC	1003089159	RODRIGUEZ URIELES EVA SANDRITH	X																	230301	12	$700,362	$112,100	EPS037	12	$700,362	$28,100	CCF39	12	$700,362	$28,100	14-11	12	$700,362	2.436%	$17,100	12	$0	$0	Si	$185,400
49	CC	1100894789	ROJAS MUÑOZ ESLENDY TATIANA	X																	230301	12	$700,362	$112,100	EPS002	12	$700,362	$28,100	CCF39	12	$700,362	$28,100	14-11	12	$700,362	2.436%	$17,100	12	$0	$0	Si	$185,400
50	CC	37557797	SAAVEDRA GARZON CLAUDIA MILENA	X																	230301	12	$700,362	$112,100	EPS037	12	$700,362	$28,100	CCF39	12	$700,362	$28,100	14-11	12	$700,362	2.436%	$17,100	12	$0	$0	Si	$185,400
51	CC	1098745631	SAAVEDRA SUPELANO YERLY TATIANA	X																	230301	12	$700,362	$112,100	EPS002	12	$700,362	$28,100	CCF39	12	$700,362	$28,100	14-11	12	$700,362	2.436%	$17,100	12	$0	$0	Si	$185,400
52	CC	1006424550	SANABRIA SOLANO FLOR EIDA	X																	230201	12	$700,362	$112,100	EPS002	12	$700,362	$28,100	CCF39	12	$700,362	$28,100	14-11	12	$700,362	2.436%	$17,100	12	$0	$0	Si	$185,400
53	CC	28214900	SANCHEZ MESA YAMILE	X																	230301	12	$700,362	$112,100	EPS017	12	$700,362	$28,100	CCF39	12	$700,362	$28,100	14-11	12	$700,362	2.436%	$17,100	12	$0	$0	Si	$185,400
54	CC	1098639268	SIERRA GARCIA NELLY	X																	230201	12	$700,362	$112,100	EPS042	12	$700,362	$28,100	CCF39	12	$700,362	$28,100	14-11	12	$700,362	2.436%	$17,100	12	$0	$0	Si	$185,400

55	CC	1005324375	TEQUITA NAVAS NARLY JOHANNA	X																	230201	5	$291,818	$46,700	EPS041	5	$291,818	$11,700	CCF39	5	$291,818	$11,700	14-11	5	$291,818	2.436%	$7,200	5	$0	$0	Si	$77,300
56	CC	1063496431	URANGO PEDROZO LUZ DARY	X																	230301	12	$700,362	$112,100	EPS037	12	$700,362	$28,100	CCF39	12	$700,362	$28,100	14-11	12	$700,362	2.436%	$17,100	12	$0	$0	Si	$185,400
57	CC	1099373609	URIBE LEAL YASLEY	X																	230301	12	$700,362	$112,100	EPS017	12	$700,362	$28,100	CCF39	12	$700,362	$28,100	14-11	12	$700,362	2.436%	$17,100	12	$0	$0	Si	$185,400
58	CC	1099203192	VANEGAS IDALY	X																	230301	5	$291,818	$46,700	EPS037	5	$291,818	$11,700	CCF39	5	$291,818	$11,700	14-11	5	$291,818	2.436%	$7,200	5	$0	$0	Si	$77,300
59	CC	63325518	VARGAS APARICIO AZUCENA	X																		0	$0	$0	EPS010	12	$700,362	$28,100	CCF39	12	$700,362	$28,100	14-11	12	$700,362	2.436%	$17,100	12	$0	$0	Si	$73,300
60	CC	37748015	VIDALES ARIAS ARLENIS	X																	230301	12	$700,362	$112,100	EPS037	12	$700,362	$28,100	CCF39	12	$700,362	$28,100	14-11	12	$700,362	2.436%	$17,100	12	$0	$0	Si	$185,400
61	CC	1098632228	VILLAFRADE TRISTANCHO NELLY JANETH	X																	230301	12	$700,362	$112,100	EPS037	12	$700,362	$28,100	CCF39	12	$700,362	$28,100	14-11	12	$700,362	2.436%	$17,100	12	$0	$0	Si	$185,400
62	CC	63556479	VILLARREAL LOPEZ ISABEL	X																	230301	12	$700,362	$112,100	EPS002	12	$700,362	$28,100	CCF39	12	$700,362	$28,100	14-11	12	$700,362	2.436%	$17,100	12	$0	$0	Si	$185,400
Centro de Trabajo: RACION INDUSTRIALIZADA (38 Afiliados)																							**$25,507,527**	**$4,020,500**			**$26,207,890**	**$982,300**			**$26,207,890**	**$982,300**			**$26,207,890**		**$129,800**		**$0**	**$0**		**$6,114,900**
Ciudad: BUCARAMANGA Depto: SANTANDER (38 Afiliados)																							**$25,507,527**	**$4,020,500**			**$26,207,890**	**$982,300**			**$26,207,890**	**$982,300**			**$26,207,890**		**$129,800**		**$0**	**$0**		**$6,114,900**
63	CC	1095955686	ACUÑA CARRILLO NYKOLL ANDREA	X																	230301	11	$641,999	$102,800	EPS010	11	$641,999	$25,700	CCF39	11	$641,999	$25,700	14-11	11	$641,999	0.522%	$3,400	11	$0	$0	Si	$157,600
64	CC	1095955686	ACUÑA CARRILLO NYKOLL ANDREA										X								230301	1	$58,364	$7,100	EPS010	1	$58,364	$0	CCF39	1	$58,364	$0	14-11	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
65	CC	63555867	AFANADOR DIAZ YAMILE	X																	230201	12	$700,362	$112,100	EPS005	12	$700,362	$28,100	CCF39	12	$700,362	$28,100	14-11	12	$700,362	0.522%	$3,700	12	$0	$0	Si	$172,000
66	CC	63482271	ALFONSO REATIGA BLANCA BETTY	X																	25-14	11	$641,999	$102,800	EPS042	11	$641,999	$25,700	CCF39	11	$641,999	$25,700	14-11	11	$641,999	0.522%	$3,400	11	$0	$0	Si	$157,600
67	CC	63482271	ALFONSO REATIGA BLANCA BETTY										X								25-14	1	$58,364	$7,100	EPS042	1	$58,364	$0	CCF39	1	$58,364	$0	14-11	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
68	CC	55069732	ARTUNDUAGA DIANA PAOLA	X																	25-14	12	$700,362	$112,100	EPS002	12	$700,362	$28,100	CCF39	12	$700,362	$28,100	14-11	12	$700,362	0.522%	$3,700	12	$0	$0	Si	$172,000
69	CC	1095302478	BARRAGAN PEÑA PAULA ANDREA	X																	230301	9	$525,272	$84,100	EPS037	9	$525,272	$21,100	CCF39	9	$525,272	$21,100	14-11	9	$525,272	0.522%	$2,800	9	$0	$0	Si	$129,100
70	CC	1095302478	BARRAGAN PEÑA PAULA ANDREA										X								230301	3	$175,091	$21,100	EPS037	3	$175,091	$0	CCF39	3	$175,091	$0	14-11	3	$175,091	0.000%	$0	3	$0	$0	Si	$21,100
71	CC	1232889729	BASTOS QUINTERO ANGIE LIZETH	X																	230201	11	$641,999	$102,800	EPS002	11	$641,999	$25,700	CCF39	11	$641,999	$25,700	14-11	11	$641,999	0.522%	$3,400	11	$0	$0	Si	$157,600
72	CC	1232889729	BASTOS QUINTERO ANGIE LIZETH										X								230201	1	$58,364	$7,100	EPS002	1	$58,364	$0	CCF39	1	$58,364	$0	14-11	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
73	CC	63307027	CELIS GRIMALDOS ESMERALDA	X																	230201	11	$641,999	$102,800	EPS017	11	$641,999	$25,700	CCF39	11	$641,999	$25,700	14-11	11	$641,999	0.522%	$3,400	11	$0	$0	Si	$157,600
74	CC	63307027	CELIS GRIMALDOS ESMERALDA										X								230201	1	$58,364	$7,100	EPS017	1	$58,364	$0	CCF39	1	$58,364	$0	14-11	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
75	CC	1098785587	CHIVATA FORERO KAREN DAYHANA	X																	230301	11	$641,999	$102,800	EPS037	11	$641,999	$25,700	CCF39	11	$641,999	$25,700	14-11	11	$641,999	0.522%	$3,400	11	$0	$0	Si	$157,600
76	CC	1098785587	CHIVATA FORERO KAREN DAYHANA										X								230301	1	$58,364	$7,100	EPS037	1	$58,364	$0	CCF39	1	$58,364	$0	14-11	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
77	CC	1005322005	DIAZ SERRANO JIBSON CAMILO	X																	230201	11	$641,999	$102,800	EPS042	11	$641,999	$25,700	CCF39	11	$641,999	$25,700	14-11	11	$641,999	0.522%	$3,400	11	$0	$0	Si	$157,600
78	CC	1005322005	DIAZ SERRANO JIBSON CAMILO										X								230201	1	$58,364	$7,100	EPS042	1	$58,364	$0	CCF39	1	$58,364	$0	14-11	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
79	CC	63527888	DIAZ PARRA STELLA	X																	230301	11	$641,999	$102,800	EPS005	11	$641,999	$25,700	CCF39	11	$641,999	$25,700	14-11	11	$641,999	0.522%	$3,400	11	$0	$0	Si	$157,600
80	CC	63527888	DIAZ PARRA STELLA										X								230301	1	$58,364	$7,100	EPS005	1	$58,364	$0	CCF39	1	$58,364	$0	14-11	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
81	CC	63556555	FERNANDEZ HERNANDEZ SULAY KARIME	X																	230301	12	$700,362	$112,100	EPS037	12	$700,362	$28,100	CCF39	12	$700,362	$28,100	14-11	12	$700,362	0.522%	$3,700	12	$0	$0	Si	$172,000
82	CC	60264687	FLOREZ BAEZ CANDELARIA	X								X									230301	5	$294,471	$47,200	EPS002	5	$294,471	$11,800	CCF39	5	$294,471	$11,800	14-11	5	$294,471	0.522%	$1,600	5	$0	$0	Si	$72,400
83	CC	1094281727	FLOREZ VILLAMIZAR JESSICA PAOLA	X																	230201	11	$641,999	$102,800	EPS017	11	$641,999	$25,700	CCF39	11	$641,999	$25,700	14-11	11	$641,999	0.522%	$3,400	11	$0	$0	Si	$157,600
84	CC	1094281727	FLOREZ VILLAMIZAR JESSICA PAOLA										X								230201	1	$58,364	$7,100	EPS017	1	$58,364	$0	CCF39	1	$58,364	$0	14-11	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
85	CC	1097094005	FUENTES SEPULVEDA JUAN FELIPE	X																	230301	11	$641,999	$102,800	EPS005	11	$641,999	$25,700	CCF39	11	$641,999	$25,700	14-11	11	$641,999	0.522%	$3,400	11	$0	$0	Si	$157,600
86	CC	1097094005	FUENTES SEPULVEDA JUAN FELIPE										X								230301	1	$58,364	$7,100	EPS005	1	$58,364	$0	CCF39	1	$58,364	$0	14-11	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
87	CC	63547865	GOMEZ RICO CLAUDIA JANETH	X																	230201	11	$641,999	$102,800	EPS037	11	$641,999	$25,700	CCF39	11	$641,999	$25,700	14-11	11	$641,999	0.522%	$3,400	11	$0	$0	Si	$157,600
88	CC	63547865	GOMEZ RICO CLAUDIA JANETH										X								230201	1	$58,364	$7,100	EPS037	1	$58,364	$0	CCF39	1	$58,364	$0	14-11	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
89	CC	37511275	GUALDRON MENDOZA JAZMIN	X																	230301	11	$641,999	$102,800	EPS037	11	$641,999	$25,700	CCF39	11	$641,999	$25,700	14-11	11	$641,999	0.522%	$3,400	11	$0	$0	Si	$157,600

Planilla Resumen

90	CC	37511275	GUALDRON MENDOZA JAZMIN									X									230301	1	$58,364	$7,100	EPS037	1	$58,364	$0	CCF39	1	$58,364	$0	14-11	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
91	CC	1005321211	GUTIERREZ MARTINEZ JENNIFER	X																	230301	12	$700,362	$112,100	EPS042	12	$700,362	$28,100	CCF39	12	$700,362	$28,100	14-11	12	$700,362	0.522%	$3,700	12	$0	$0	Si	$172,000
92	CC	63559796	GUTIERREZ RIVERA LAURA MARCELA	X																	230201	11	$641,999	$102,800	EPS002	11	$641,999	$25,700	CCF39	11	$641,999	$25,700	14-11	11	$641,999	0.522%	$3,400	11	$0	$0	Si	$157,600
93	CC	63559796	GUTIERREZ RIVERA LAURA MARCELA									X									230201	1	$58,364	$7,100	EPS002	1	$58,364	$0	CCF39	1	$58,364	$0	14-11	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
94	CC	1098651300	HERNANDEZ BOLAÑO DIANA BEATRIZ	X																	230201	11	$641,999	$102,800	EPS005	11	$641,999	$25,700	CCF39	11	$641,999	$25,700	14-11	11	$641,999	0.522%	$3,400	11	$0	$0	Si	$157,600
95	CC	1098651300	HERNANDEZ BOLAÑO DIANA BEATRIZ									X									230201	1	$58,364	$7,100	EPS005	1	$58,364	$0	CCF39	1	$58,364	$0	14-11	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
96	CC	63298379	JAIMES BUSTOS FLORIPES	X																		0	$0	$0	EPS037	11	$641,999	$25,700	CCF39	11	$641,999	$25,700	14-11	11	$641,999	0.522%	$3,400	11	$0	$0	Si	$54,800
97	CC	63298379	JAIMES BUSTOS FLORIPES									X										0	$0	$0	EPS037	1	$58,364	$0	CCF39	1	$58,364	$0	14-11	1	$58,364	0.000%	$0	1	$0	$0	Si	$0
98	CC	63549607	JEREZ PINILLA RUBY JAZMIN	X																	230301	12	$700,362	$112,100	EPS037	12	$700,362	$28,100	CCF39	12	$700,362	$28,100	14-11	12	$700,362	0.522%	$3,700	12	$0	$0	Si	$172,000
99	CC	1098622498	LIZARAZO GUTIERREZ YURI MILENA	X																	230301	12	$700,362	$112,100	EPS046	12	$700,362	$28,100	CCF39	12	$700,362	$28,100	14-11	12	$700,362	0.522%	$3,700	12	$0	$0	Si	$172,000
100	CC	1005280019	MANTILLA GUTIERREZ JUAN ESTEBAN	X																	230301	10	$583,635	$93,400	EPS017	10	$583,635	$23,400	CCF39	10	$583,635	$23,400	14-11	10	$583,635	0.522%	$3,100	10	$0	$0	Si	$143,300
101	CC	1005280019	MANTILLA GUTIERREZ JUAN ESTEBAN									X									230301	2	$116,728	$14,100	EPS017	2	$116,728	$0	CCF39	2	$116,728	$0	14-11	2	$116,728	0.000%	$0	2	$0	$0	Si	$14,100
102	CC	1098734918	MARTINEZ MORENO LILIANA	X																	230301	11	$641,999	$102,800	EPS002	11	$641,999	$25,700	CCF39	11	$641,999	$25,700	14-11	11	$641,999	0.522%	$3,400	11	$0	$0	Si	$157,600
103	CC	1098734918	MARTINEZ MORENO LILIANA									X									230301	1	$58,364	$7,100	EPS002	1	$58,364	$0	CCF39	1	$58,364	$0	14-11	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
104	CC	1005288513	MENDOZA BONILLA DINA MARCELA	X																	230301	11	$641,999	$102,800	EPS002	11	$641,999	$25,700	CCF39	11	$641,999	$25,700	14-11	11	$641,999	0.522%	$3,400	11	$0	$0	Si	$157,600
105	CC	1005288513	MENDOZA BONILLA DINA MARCELA									X									230301	1	$58,364	$7,100	EPS002	1	$58,364	$0	CCF39	1	$58,364	$0	14-11	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
106	CC	60365163	MONTERO ARDILA OFELIA	X																	230301	11	$641,999	$102,800	EPS002	11	$641,999	$25,700	CCF39	11	$641,999	$25,700	14-11	11	$641,999	0.522%	$3,400	11	$0	$0	Si	$157,600
107	CC	60365163	MONTERO ARDILA OFELIA									X									230301	1	$58,364	$7,100	EPS002	1	$58,364	$0	CCF39	1	$58,364	$0	14-11	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
108	CC	63328472	MORENO LUNA RUTH JACKELINNE	X																	230201	12	$700,362	$112,100	EPS017	12	$700,362	$28,100	CCF39	12	$700,362	$28,100	14-11	12	$700,362	0.522%	$3,700	12	$0	$0	Si	$172,000
109	CC	37728385	NARANJO PARADA MARTHA ISABEL	X																	230301	11	$641,999	$102,800	EPS017	11	$641,999	$25,700	CCF39	11	$641,999	$25,700	14-11	11	$641,999	0.522%	$3,400	11	$0	$0	Si	$157,600
110	CC	37728385	NARANJO PARADA MARTHA ISABEL									X									230301	1	$58,364	$7,100	EPS017	1	$58,364	$0	CCF39	1	$58,364	$0	14-11	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
111	CC	60414755	ORTIZ PEREZ TORCOROMA	X																	25-14	11	$641,999	$102,800	EPS037	11	$641,999	$25,700	CCF39	11	$641,999	$25,700	14-11	11	$641,999	0.522%	$3,400	11	$0	$0	Si	$157,600
112	CC	60414755	ORTIZ PEREZ TORCOROMA									X									25-14	1	$58,364	$7,100	EPS037	1	$58,364	$0	CCF39	1	$58,364	$0	14-11	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
113	CC	1102361251	PARRA PINILLA CARMEN YESENIA	X																	230301	12	$700,362	$112,100	EPS037	12	$700,362	$28,100	CCF39	12	$700,362	$28,100	14-11	12	$700,362	0.522%	$3,700	12	$0	$0	Si	$172,000
114	CC	1098752994	PEÑARANDA BERNAL SOLBEY MILENA	X																	230201	10	$583,635	$93,400	EPS005	10	$583,635	$23,400	CCF39	10	$583,635	$23,400	14-11	10	$583,635	0.522%	$3,100	10	$0	$0	Si	$143,300
115	CC	1098752994	PEÑARANDA BERNAL SOLBEY MILENA									X									230201	2	$116,728	$14,100	EPS005	2	$116,728	$0	CCF39	2	$116,728	$0	14-11	2	$116,728	0.000%	$0	2	$0	$0	Si	$14,100
116	CC	1098619797	PINTO PINTO LUZ MARINA	X																	230201	12	$700,362	$112,100	EPS002	12	$700,362	$28,100	CCF39	12	$700,362	$28,100	14-11	12	$700,362	0.522%	$3,700	12	$0	$0	Si	$172,000
117	CC	37546221	RODRIGUEZ MARIN ROSIBEL	X																	230301	12	$700,362	$112,100	EPS005	12	$700,362	$28,100	CCF39	12	$700,362	$28,100	14-11	12	$700,362	0.522%	$3,700	12	$0	$0	Si	$172,000
118	CC	1098715900	SALCEDO AMOROCHO NAYLA JINETH	X																	230301	11	$641,999	$102,800	EPS042	11	$641,999	$25,700	CCF39	11	$641,999	$25,700	14-11	11	$641,999	0.522%	$3,400	11	$0	$0	Si	$157,600
119	CC	1098715900	SALCEDO AMOROCHO NAYLA JINETH									X									230301	1	$58,364	$7,100	EPS042	1	$58,364	$0	CCF39	1	$58,364	$0	14-11	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
120	CC	1063560420	SANABRIA QUINTERO ELIANA ANDREA	X																	230201	11	$641,999	$102,800	EPS002	11	$641,999	$25,700	CCF39	11	$641,999	$25,700	14-11	11	$641,999	0.522%	$3,400	11	$0	$0	Si	$157,600
121	CC	1063560420	SANABRIA QUINTERO ELIANA ANDREA									X									230201	1	$58,364	$7,100	EPS002	1	$58,364	$0	CCF39	1	$58,364	$0	14-11	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100

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122	CC	1005105743	SANCHEZ GUALDRON ANGIE PAOLA	X																	230301	11	$641,999	$102,800	EPS037	11	$641,999	$25,700	CCF39	11	$641,999	$25,700	14-11	11	$641,999	0.522%	$3,400	11	$0	$0	Si	$157,600
123	CC	1005105743	SANCHEZ GUALDRON ANGIE PAOLA										X								230301	1	$58,364	$7,100	EPS037	1	$58,364	$0	CCF39	1	$58,364	$0	14-11	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
124	CC	1095803207	SARMIENTO HERRERA LEIDY KATHERINE	X																	230301	12	$700,362	$112,100	EPS042	12	$700,362	$28,100	CCF39	12	$700,362	$28,100	14-11	12	$700,362	0.522%	$3,700	12	$0	$0	Si	$172,000
125	CC	28496156	SOLANO RUEDA ALICIA	X																	230301	12	$700,362	$112,100	EPS010	12	$700,362	$28,100	CCF39	12	$700,362	$28,100	14-11	12	$700,362	0.522%	$3,700	12	$0	$0	Si	$172,000
Centro de Trabajo: SUPERVISORES (3 Afiliados)																							**$4,386,653**	**$701,900**			**$4,386,653**	**$175,700**			**$4,386,653**	**$175,700**			**$4,386,653**		**$190,900**		**$0**	**$0**		**$1,244,200**
Ciudad: BUCARAMANGA Depto: SANTANDER (3 Afiliados)																							**$4,386,653**	**$701,900**			**$4,386,653**	**$175,700**			**$4,386,653**	**$175,700**			**$4,386,653**		**$190,900**		**$0**	**$0**		**$1,244,200**
126	CC	1095913190	ALVARADO GOMEZ ANDRES AUGUSTO	X																	230301	18	$1,755,600	$280,900	EPS002	18	$1,755,600	$70,300	CCF39	18	$1,755,600	$70,300	14-11	18	$1,755,600	4.350%	$76,400	18	$0	$0	Si	$497,900
127	CC	1125250005	FONSECA CASTILLO DANIELA MARGARITA	X																	230301	18	$1,755,600	$280,900	CCFC55	18	$1,755,600	$70,300	CCF39	18	$1,755,600	$70,300	14-11	18	$1,755,600	4.350%	$76,400	18	$0	$0	Si	$497,900
128	CC	1118529213	REYES PEREZ DENITZA CAROLINA	X																	231001	15	$875,453	$140,100	EPS005	15	$875,453	$35,100	CCF39	15	$875,453	$35,100	14-11	15	$875,453	4.350%	$38,100	15	$0	$0	Si	$248,400
Total Afiliados(99)																							$79,476,106	$12,644,200			$82,277,555	$3,215,500			$82,277,555	$3,215,500			$82,277,555		$1,224,000		$0	$0		$20,299,200

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RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				95	$12,644,200	$0	$0	$12,644,200
COLFONDOS	231001	800,227,940	6	4	$552,900	$0	$0	$552,900
COLPENSIONES	25-14	900,336,004	7	6	$714,000	$0	$0	$714,000
PORVENIR	230301	800,224,808	8	63	$7,492,200	$0	$0	$7,492,200
PROTECCION	230201	800,229,739	0	22	$3,885,100	$0	$0	$3,885,100
ARL (ADMINISTRADORAS: 1)				99	$1,224,000	$0	$0	$1,224,000
ARL SURA	14-11	890,903,790	5	99	$1,224,000	$0	$0	$1,224,000
CCF (ADMINISTRADORAS: 1)				99	$3,215,500	$0	$0	$3,215,500
CAJASAN	CCF39	890,200,106	1	99	$3,215,500	$0	$0	$3,215,500
EPS (ADMINISTRADORAS: 9)				99	$3,215,500	$0	$0	$3,215,500
CAJACOPI	CCFC55	901,543,211	6	1	$70,300	$0	$0	$70,300
COOSALUD EPS	EPS042	900,226,715	3	12	$313,200	$0	$0	$313,200
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	6	$208,400	$0	$0	$208,400
FAMISANAR	EPS017	830,003,564	7	9	$260,100	$0	$0	$260,100
NUEVA E.P.S.	EPS037	900,156,264	2	29	$927,200	$0	$0	$927,200
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	2	$39,800	$0	$0	$39,800
SALUD MIA EPS	EPS046	900,914,254	1	1	$28,100	$0	$0	$28,100
SALUD TOTAL	EPS002	800,130,907	4	24	$904,200	$0	$0	$904,200
SANITAS	EPS005	800,251,440	6	15	$464,200	$0	$0	$464,200
TOTAL				**99**	**$20,299,200**	**$0**	**$0**	**$20,299,200**

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Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 902019683	6	UNION TEMPORAL UT ALIMENTAR MAS 26	B - MENOS DE 200 COTIZANTES	PRINCIPAL BUCARAMANGA 01	cra 13 #33 44	BUCARAMANGA-SANTANDER	3166544829	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-01	2026-02	84175462	9500158557	N	2026/02/19	2026/02/23	BANCO BBVA COLOMBIA S.A.	4	$108,300

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 BUCARAMANGA 01 (1 Afiliados)																						$430,798	$68,900			$430,798	$17,200			$430,798	$17,200			$430,798		$4,500		$0	$0		$107,800
Centro de Trabajo: ADMINISTRATIVOS RIESGO 2 (1 Afiliados)																						$430,798	$68,900			$430,798	$17,200			$430,798	$17,200			$430,798		$4,500		$0	$0		$107,800
Ciudad: BUCARAMANGA Depto: SANTANDER (1 Afiliados)																						$430,798	$68,900			$430,798	$17,200			$430,798	$17,200			$430,798		$4,500		$0	$0		$107,800
1	CC	1098645240	SANABRIA MAYRA	X							A			▫	▫						230301	16	($933,816)	($149,500)	EPS005	16	($933,816)	($37,400)	CCF39	16	($933,816)	($37,400)	14-11	16	($933,816)	1.044%	($9,800)	16	$0	$0	Si	($234,100)
2	CC	1098645240	SANABRIA MAYRA	X						X	C										230301	16	$1,364,614	$218,400	EPS005	16	$1,364,614	$54,600	CCF39	16	$1,364,614	$54,600	14-11	16	$1,364,614	1.044%	$14,300	16	$0	$0	Si	$341,900
Total			**Afiliados(1)**																			$430,798	$68,900			$430,798	$17,200			$430,798	$17,200			$430,798		$4,500		$0	$0		$107,800

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RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 1)				1	$68,900	$200	$0	$69,100
PORVENIR	230301	800,224,808	8	1	$68,900	$200	$0	$69,100
ARL (ADMINISTRADORAS: 1)				1	$4,500	$100	$0	$4,600
ARL SURA	14-11	890,903,790	5	1	$4,500	$100	$0	$4,600
CCF (ADMINISTRADORAS: 1)				1	$17,200	$100	$0	$17,300
CAJASAN	CCF39	890,200,106	1	1	$17,200	$100	$0	$17,300
EPS (ADMINISTRADORAS: 1)				1	$17,200	$100	$0	$17,300
SANITAS	EPS005	800,251,440	6	1	$17,200	$100	$0	$17,300
TOTAL				**1**	**$107,800**	**$500**	**$0**	**$108,300**

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DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 902019683	6	UNION TEMPORAL UT ALIMENTAR MAS 26	B - MENOS DE 200 COTIZANTES	PRINCIPAL BUCARAMANGA 01	cra 13 #33 44	BUCARAMANGA-SANTANDER	3166544829	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-01	2026-02	9499446267	9499446267	N	2026/02/27	2026/02/09		0	$0

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	Dias	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: PRINCIPAL BUCARAMANGA 01 (3 Afiliados)																								$0	$0			$0	$0			$0	$0			$0			$0	$0		$0
Centro de Trabajo: PRINCIPAL SANTANDER (1 Afiliados)																								$0	$0			$0	$0			$0	$0			$0			$0	$0		$0
Ciudad: BUCARAMANGA Depto: SANTANDER (1 Afiliados)																								$0	$0			$0	$0			$0	$0			$0			$0	$0		$0
1	CC	1063496431	URANGO LUZ	X							A										230301	12	($700,362)	($112,100)	EPS037	12	($700,362)	($28,100)	CCF39	12	($700,362)	($28,100)	14-11	12	($700,362)	2.436%	($17,100)	12	$0	$0	Si	($185,400)
2	CC	1063496431	URANGO LUZ	X	X						C										230301	12	$700,362	$112,100	EPS037	12	$700,362	$28,100	CCF39	12	$700,362	$28,100	14-11	12	$700,362	2.436%	$17,100	12	$0	$0	Si	$185,400
Centro de Trabajo: RACION INDUSTRIALIZADA (2 Afiliados)																								$0	$0			$0	$0			$0	$0			$0			$0	$0		$0
Ciudad: BUCARAMANGA Depto: SANTANDER (2 Afiliados)																								$0	$0			$0	$0			$0	$0			$0			$0	$0		$0
3	CC	1005280019	MANTILLA JUAN	X							A										230301	10	($583,635)	($93,400)	EPS017	10	($583,635)	($23,400)	CCF39	10	($583,635)	($23,400)	14-11	10	($583,635)	0.522%	($3,100)	10	$0	$0	Si	($143,300)
4	CC	1005280019	MANTILLA JUAN								A		X								230301	2	($116,728)	($14,100)	EPS017	2	($116,728)	$0	CCF39	2	($116,728)	$0	14-11	2	($116,728)	0.000%	$0	2	$0	$0	Si	($14,100)
5	CC	1005280019	MANTILLA JUAN	X	X						C										230301	10	$583,635	$93,400	EPS017	10	$583,635	$23,400	CCF39	10	$583,635	$23,400	14-11	10	$583,635	0.522%	$3,100	10	$0	$0	Si	$143,300
6	CC	1005280019	MANTILLA JUAN								C		X								230301	2	$116,728	$14,100	EPS017	2	$116,728	$0	CCF39	2	$116,728	$0	14-11	2	$116,728	0.000%	$0	2	$0	$0	Si	$14,100
7	CC	1098619797	PINTO LUZ	X							A										230201	12	($700,362)	($112,100)	EPS002	12	($700,362)	($28,100)	CCF39	12	($700,362)	($28,100)	14-11	12	($700,362)	0.522%	($3,700)	12	$0	$0	Si	($172,000)
8	CC	1098619797	PINTO LUZ	X	X						C										230201	12	$700,362	$112,100	EPS002	12	$700,362	$28,100	CCF39	12	$700,362	$28,100	14-11	12	$700,362	0.522%	$3,700	12	$0	$0	Si	$172,000
Total			**Afiliados(3)**																					$0	$0			$0	$0			$0	$0			$0			$0	$0		$0

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RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
TOTAL								

aportes en línea

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DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 902019683	6	UNION TEMPORAL UT ALIMENTAR MAS 26	B - MENOS DE 200 COTIZANTES	PRINCIPAL BUCARAMANGA 01	cra 13 #33 44	BUCARAMANGA-SANTANDER	3166544829	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-02	2026-03	131356518	9501273230	E	2026/03/19	2026/03/11	BANCOLOMBIA	0	$67,600,900

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: PRINCIPAL BUCARAMANGA 01 (178 Afiliados)																								$280,745,815	$43,151,500			$294,713,267	$9,922,000			$294,408,184	$9,879,200			$294,713,267		$4,648,200		$0	$0		$67,600,900
Centro de Trabajo: ADMINISTRATIVOS (4 Afiliados)																								$13,254,788	$2,120,900			$13,254,788	$530,400			$13,254,788	$530,400			$13,254,788		$69,300		$0	$0		$3,251,000
Ciudad: BUCARAMANGA Depto: SANTANDER (4 Afiliados)																								$13,254,788	$2,120,900			$13,254,788	$530,400			$13,254,788	$530,400			$13,254,788		$69,300		$0	$0		$3,251,000
1	CC	63504178	JEREZ NANCY																			230201	30	$3,657,500	$585,200	EPS002	30	$3,657,500	$146,300	CCF39	30	$3,657,500	$146,300	14-11	30	$3,657,500	0.522%	$19,100	30	$0	$0	Si	$896,900
2	CC	1152469654	LOZANO LEONARDO																			230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF39	30	$1,750,905	$70,100	14-11	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
3	CC	1098662538	PORRAS NELSON																			230301	30	$2,926,000	$468,200	EPS010	30	$2,926,000	$117,100	CCF39	30	$2,926,000	$117,100	14-11	30	$2,926,000	0.522%	$15,300	30	$0	$0	Si	$717,700
4	CC	63552738	RAMIREZ YARLEY																			230201	30	$4,920,383	$787,300	EPS037	30	$4,920,383	$196,900	CCF39	30	$4,920,383	$196,900	14-11	30	$4,920,383	0.522%	$25,700	30	$0	$0	Si	$1,206,800
Centro de Trabajo: ADMINISTRATIVOS RIESGO 2 (1 Afiliados)																								$2,612,500	$418,000			$2,612,500	$104,500			$2,612,500	$104,500			$2,612,500		$27,300		$0	$0		$654,300
Ciudad: BUCARAMANGA Depto: SANTANDER (1 Afiliados)																								$2,612,500	$418,000			$2,612,500	$104,500			$2,612,500	$104,500			$2,612,500		$27,300		$0	$0		$654,300
5	CC	1098645240	SANABRIA MAYRA																			230301	30	$2,612,500	$418,000	EPS005	30	$2,612,500	$104,500	CCF39	30	$2,612,500	$104,500	14-11	30	$2,612,500	1.044%	$27,300	30	$0	$0	Si	$654,300
Centro de Trabajo: PRINCIPAL SANTANDER (122 Afiliados)																								$173,801,253	$26,751,400			$184,266,893	$6,247,000			$184,266,893	$6,225,800			$184,266,893		$3,793,500		$0	$0		$43,017,700
Ciudad: BUCARAMANGA Depto: SANTANDER (122 Afiliados)																								$173,801,253	$26,751,400			$184,266,893	$6,247,000			$184,266,893	$6,225,800			$184,266,893		$3,793,500		$0	$0		$43,017,700
6	CC	1095822493	ACUÑA JULIAN	X																		230301	24	$1,400,724	$224,200	EPS041	24	$1,400,724	$56,100	CCF39	24	$1,400,724	$56,100	14-11	24	$1,400,724	2.436%	$34,200	24	$0	$0	Si	$370,600
7	CC	1095822493	ACUÑA JULIAN										X									230301	5	$291,818	$35,100	EPS041	5	$291,818	$0	CCF39	5	$291,818	$0	14-11	5	$291,818	0.000%	$0	5	$0	$0	Si	$35,100
8	CC	1095955742	ACUÑA ZARETH									X										230301	23	$1,352,972	$216,500	EPS005	23	$1,352,972	$54,200	CCF39	23	$1,352,972	$54,200	14-11	23	$1,352,972	2.436%	$33,000	23	$0	$0	Si	$357,900
9	CC	1095955742	ACUÑA ZARETH										X									230301	7	$408,545	$49,100	EPS005	7	$408,545	$0	CCF39	7	$408,545	$0	14-11	7	$408,545	0.000%	$0	7	$0	$0	Si	$49,100
10	CC	63548659	AGUILAR ANA	X																		230301	23	$1,342,361	$214,800	EPS002	23	$1,342,361	$53,700	CCF39	23	$1,342,361	$53,700	14-11	23	$1,342,361	2.436%	$32,700	23	$0	$0	Si	$354,900
11	CC	63548659	AGUILAR ANA										X									230301	6	$350,182	$42,100	EPS002	6	$350,182	$0	CCF39	6	$350,182	$0	14-11	6	$350,182	0.000%	$0	6	$0	$0	Si	$42,100
12	CC	91184212	ALVARADO VLADIMIR	X								X										230301	27	$1,583,773	$253,500	EPS005	27	$1,583,773	$63,400	CCF39	27	$1,583,773	$63,400	14-11	27	$1,583,773	2.436%	$38,600	27	$0	$0	Si	$418,900
13	CC	91184212	ALVARADO VLADIMIR										X									230301	2	$116,728	$14,100	EPS005	2	$116,728	$0	CCF39	2	$116,728	$0	14-11	2	$116,728	0.000%	$0	2	$0	$0	Si	$14,100
14	CC	52871904	AMADO LILIANA	X								X										230201	19	$1,146,047	$183,400	EPS005	19	$1,146,047	$45,900	CCF39	19	$1,146,047	$45,900	14-11	19	$1,146,047	2.436%	$28,000	19	$0	$0	Si	$303,200
15	CC	52871904	AMADO LILIANA										X									230201	5	$291,818	$35,100	EPS005	5	$291,818	$0	CCF39	5	$291,818	$0	14-11	5	$291,818	0.000%	$0	5	$0	$0	Si	$35,100
16	CC	52871904	AMADO LILIANA											X								230201	3	$175,091	$28,100	EPS005	3	$175,091	$7,100	CCF39	3	$175,091	$0	14-11	3	$175,091	0.000%	$0	3	$0	$0	Si	$35,200
17	CC	52871904	AMADO LILIANA										X									230201	2	$116,728	$14,100	EPS005	2	$116,728	$0	CCF39	2	$116,728	$0	14-11	2	$116,728	0.000%	$0	2	$0	$0	Si	$14,100
18	CC	28215317	AMOROCHO CLAUDIA									X										230301	28	$1,695,194	$271,300	EPS037	28	$1,695,194	$67,900	CCF39	28	$1,695,194	$67,900	14-11	28	$1,695,194	2.436%	$41,300	28	$0	$0	Si	$448,400
19	CC	28215317	AMOROCHO CLAUDIA										X									230301	2	$116,728	$14,100	EPS037	2	$116,728	$0	CCF39	2	$116,728	$0	14-11	2	$116,728	0.000%	$0	2	$0	$0	Si	$14,100
20	CC	1096192804	AMOROCHO NIDIA	X								X										230301	28	$1,703,153	$272,600	EPS002	28	$1,703,153	$68,200	CCF39	28	$1,703,153	$68,200	14-11	28	$1,703,153	2.436%	$41,500	28	$0	$0	Si	$450,500
21	CC	1096192804	AMOROCHO NIDIA										X									230301	1	$58,364	$7,100	EPS002	1	$58,364	$0	CCF39	1	$58,364	$0	14-11	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
22	CC	63528904	BACAREO OLGA																			230301	21	$1,225,634	$196,200	EPS017	21	$1,225,634	$49,100	CCF39	21	$1,225,634	$49,100	14-11	21	$1,225,634	2.436%	$29,900	21	$0	$0	Si	$324,300
23	CC	63528904	BACAREO OLGA										X									230301	9	$525,272	$63,100	EPS017	9	$525,272	$0	CCF39	9	$525,272	$0	14-11	9	$525,272	0.000%	$0	9	$0	$0	Si	$63,100

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24	CC	1098768725	BARRETO JULIETH	X	X							X									230301	1	$71,628	$11,500	EPS005	1	$71,628	$2,900	CCF39	1	$71,628	$2,900	14-11	1	$71,628	2.436%	$1,800	1	$0	$0	Si	$19,100
25	CC	1098646010	BARRIOS ZORANIS	X								X									230201	23	$1,352,972	$216,500	EPS005	23	$1,352,972	$54,200	CCF39	23	$1,352,972	$54,200	14-11	23	$1,352,972	2.436%	$33,000	23	$0	$0	Si	$357,900
26	CC	1098646010	BARRIOS ZORANIS										X								230201	6	$350,182	$42,100	EPS005	6	$350,182	$0	CCF39	6	$350,182	$0	14-11	6	$350,182	0.000%	$0	6	$0	$0	Si	$42,100
27	CC	37745257	BERMUDEZ SANDRA	X	X							X									230301	1	$63,669	$10,200	EPS037	1	$63,669	$2,600	CCF39	1	$63,669	$2,600	14-11	1	$63,669	2.436%	$1,600	1	$0	$0	Si	$17,000
28	CC	1092670445	BLANCO ALEXANDER									X									230301	28	$1,719,070	$275,100	EPS037	28	$1,719,070	$68,800	CCF39	28	$1,719,070	$68,800	14-11	28	$1,719,070	2.436%	$41,900	28	$0	$0	Si	$454,600
29	CC	1092670445	BLANCO ALEXANDER										X								230301	2	$116,728	$14,100	EPS037	2	$116,728	$0	CCF39	2	$116,728	$0	14-11	2	$116,728	0.000%	$0	2	$0	$0	Si	$14,100
30	CC	1098718004	BRAND ERIKA									X									230301	21	$1,233,592	$197,400	EPS042	21	$1,233,592	$49,400	CCF39	21	$1,233,592	$49,400	14-11	21	$1,233,592	2.436%	$30,100	21	$0	$0	Si	$326,300
31	CC	1098718004	BRAND ERIKA										X								230301	9	$525,272	$63,100	EPS042	9	$525,272	$0	CCF39	9	$525,272	$0	14-11	9	$525,272	0.000%	$0	9	$0	$0	Si	$63,100
32	CC	63551141	BRAVO CLENIX	X																	25-14	23	$1,342,361	$214,800	EPS017	23	$1,342,361	$53,700	CCF39	23	$1,342,361	$53,700	14-11	23	$1,342,361	2.436%	$32,700	23	$0	$0	Si	$354,900
33	CC	63551141	BRAVO CLENIX										X								25-14	6	$350,182	$42,100	EPS017	6	$350,182	$0	CCF39	6	$350,182	$0	14-11	6	$350,182	0.000%	$0	6	$0	$0	Si	$42,100
34	CC	1098648342	CACERES LUNA	X	X							X									230301	2	$135,297	$21,700	EPS010	2	$135,297	$5,500	CCF39	2	$135,297	$5,500	14-11	2	$135,297	2.436%	$3,300	2	$0	$0	Si	$36,000
35	CC	91271433	CADENA MARIO	X								X									230301	21	$1,233,592	$197,400	EPS037	21	$1,233,592	$49,400	CCF39	21	$1,233,592	$49,400	14-11	21	$1,233,592	2.436%	$30,100	21	$0	$0	Si	$326,300
36	CC	91271433	CADENA MARIO										X								230301	6	$350,182	$42,100	EPS037	6	$350,182	$0	CCF39	6	$350,182	$0	14-11	6	$350,182	0.000%	$0	6	$0	$0	Si	$42,100
37	CC	1098687460	CARDENAS ESMERALDA																		230301	24	$1,400,724	$224,200	EPS002	24	$1,400,724	$56,100	CCF39	24	$1,400,724	$56,100	14-11	24	$1,400,724	2.436%	$34,200	24	$0	$0	Si	$370,600
38	CC	1098687460	CARDENAS ESMERALDA										X								230301	6	$350,182	$42,100	EPS002	6	$350,182	$0	CCF39	6	$350,182	$0	14-11	6	$350,182	0.000%	$0	6	$0	$0	Si	$42,100
39	CC	1098738383	CARDENAS JENNIFER	X																	230301	23	$1,342,361	$214,800	EPS042	23	$1,342,361	$53,700	CCF39	23	$1,342,361	$53,700	14-11	23	$1,342,361	2.436%	$32,700	23	$0	$0	Si	$354,900
40	CC	1098738383	CARDENAS JENNIFER										X								230301	6	$350,182	$42,100	EPS042	6	$350,182	$0	CCF39	6	$350,182	$0	14-11	6	$350,182	0.000%	$0	6	$0	$0	Si	$42,100
41	CC	1097096707	CARRILLO LOREN	X								X									230301	19	$1,138,088	$182,100	EPS037	19	$1,138,088	$45,600	CCF39	19	$1,138,088	$45,600	14-11	19	$1,138,088	2.436%	$27,800	19	$0	$0	Si	$301,100
42	CC	1097096707	CARRILLO LOREN										X								230301	9	$525,272	$63,100	EPS037	9	$525,272	$0	CCF39	9	$525,272	$0	14-11	9	$525,272	0.000%	$0	9	$0	$0	Si	$63,100
43	CC	1007784828	CASTAÑEDA YINED									X									230301	28	$1,639,483	$262,400	ESSC24	28	$1,639,483	$65,600	CCF39	28	$1,639,483	$65,600	14-11	28	$1,639,483	2.436%	$40,000	28	$0	$0	Si	$433,600
44	CC	1007784828	CASTAÑEDA YINED										X								230301	2	$116,728	$14,100	ESSC24	2	$116,728	$0	CCF39	2	$116,728	$0	14-11	2	$116,728	0.000%	$0	2	$0	$0	Si	$14,100
45	CC	37372340	CASTILLA LAUDID	X																	230301	22	$1,283,997	$205,500	EPS042	22	$1,283,997	$51,400	CCF39	22	$1,283,997	$51,400	14-11	22	$1,283,997	2.436%	$31,300	22	$0	$0	Si	$339,600
46	CC	37372340	CASTILLA LAUDID										X								230301	6	$350,182	$42,100	EPS042	6	$350,182	$0	CCF39	6	$350,182	$0	14-11	6	$350,182	0.000%	$0	6	$0	$0	Si	$42,100
47	CC	9692995	CASTRO OSCAR									X									231001	28	$1,687,235	$270,000	EPS037	28	$1,687,235	$67,500	CCF39	28	$1,687,235	$67,500	14-11	28	$1,687,235	2.436%	$41,200	28	$0	$0	Si	$446,200
48	CC	9692995	CASTRO OSCAR										X								231001	2	$116,728	$14,100	EPS037	2	$116,728	$0	CCF39	2	$116,728	$0	14-11	2	$116,728	0.000%	$0	2	$0	$0	Si	$14,100
49	CC	1007582327	CEBALLO SERGIO	X								X									230301	5	$342,222	$54,800	EPS042	5	$342,222	$13,700	CCF39	5	$342,222	$13,700	14-11	5	$342,222	2.436%	$8,400	5	$0	$0	Si	$90,600
50	CC	1007582327	CEBALLO SERGIO										X								230301	2	$116,728	$14,100	EPS042	2	$116,728	$0	CCF39	2	$116,728	$0	14-11	2	$116,728	0.000%	$0	2	$0	$0	Si	$14,100
51	CC	63523626	CELIS VIVIANA									X									230301	28	$1,719,070	$275,100	EPS037	28	$1,719,070	$68,800	CCF39	28	$1,719,070	$68,800	14-11	28	$1,719,070	2.436%	$41,900	28	$0	$0	Si	$454,600
52	CC	63523626	CELIS VIVIANA										X								230301	2	$116,728	$14,100	EPS037	2	$116,728	$0	CCF39	2	$116,728	$0	14-11	2	$116,728	0.000%	$0	2	$0	$0	Si	$14,100
53	CC	63510296	CEPEDA JACQUELINE		X																25-14	12	$700,362	$112,100	EPS002	12	$700,362	$28,100	CCF39	12	$700,362	$28,100	14-11	12	$700,362	2.436%	$17,100	12	$0	$0	Si	$185,400
54	CC	52911580	CHACON ANA	X								X									230301	21	$1,241,551	$198,700	EPS037	21	$1,241,551	$49,700	CCF39	21	$1,241,551	$49,700	14-11	21	$1,241,551	2.436%	$30,300	21	$0	$0	Si	$328,400
55	CC	52911580	CHACON ANA										X								230301	8	$466,908	$56,100	EPS037	8	$466,908	$0	CCF39	8	$466,908	$0	14-11	8	$466,908	0.000%	$0	8	$0	$0	Si	$56,100
56	CC	1104125738	CHAVEZ YARYTZA	X								X									230301	23	$1,384,807	$221,600	EPS002	23	$1,384,807	$55,400	CCF39	23	$1,384,807	$55,400	14-11	23	$1,384,807	2.436%	$33,800	23	$0	$0	Si	$366,200
57	CC	1104125738	CHAVEZ YARYTZA										X								230301	6	$350,182	$42,100	EPS002	6	$350,182	$0	CCF39	6	$350,182	$0	14-11	6	$350,182	0.000%	$0	6	$0	$0	Si	$42,100
58	CC	63435500	CRUZ IRIS	X								X									230201	17	$1,002,791	$160,500	EPS037	17	$1,002,791	$40,200	CCF39	17	$1,002,791	$40,200	14-11	17	$1,002,791	2.436%	$24,500	17	$0	$0	Si	$265,400
59	CC	63435500	CRUZ IRIS										X								230201	5	$291,818	$35,100	EPS037	5	$291,818	$0	CCF39	5	$291,818	$0	14-11	5	$291,818	0.000%	$0	5	$0	$0	Si	$35,100
60	CC	49654790	CRUZ MANUELA																			0	$0	$0	EPS042	25	$1,459,088	$58,400	CCF39	25	$1,459,088	$58,400	14-11	25	$1,459,088	2.436%	$35,600	25	$0	$0	Si	$152,400
61	CC	49654790	CRUZ MANUELA										X									0	$0	$0	EPS042	5	$291,818	$0	CCF39	5	$291,818	$0	14-11	5	$291,818	0.000%	$0	5	$0	$0	Si	$0

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62	CC	28345856	CRUZ SELSA								X											0	$0	$0	EPS037	25	$1,480,311	$59,300	CCF39	25	$1,480,311	$59,300	14-11	25	$1,480,311	2.436%	$36,100	25	$0	$0	Si	$154,700
63	CC	28345856	CRUZ SELSA									X										0	$0	$0	EPS037	5	$291,818	$0	CCF39	5	$291,818	$0	14-11	5	$291,818	0.000%	$0	5	$0	$0	Si	$0
64	CC	1098819637	DIAZ ANGUI	X	X						X										230301	1	$71,628	$11,500	EPS042	1	$71,628	$2,900	CCF39	1	$71,628	$2,900	14-11	1	$71,628	2.436%	$1,800	1	$0	$0	Si	$19,100
65	CC	1098631973	DIAZ ERIKA																		230301	25	$1,459,088	$233,500	EPS005	25	$1,459,088	$58,400	CCF39	25	$1,459,088	$58,400	14-11	25	$1,459,088	2.436%	$35,600	25	$0	$0	Si	$385,900
66	CC	1098631973	DIAZ ERIKA									X									230301	5	$291,818	$35,100	EPS005	5	$291,818	$0	CCF39	5	$291,818	$0	14-11	5	$291,818	0.000%	$0	5	$0	$0	Si	$35,100
67	CC	1099622077	DUARTE ANA	X							X										25-14	17	$1,042,584	$166,900	EPS037	17	$1,042,584	$41,800	CCF39	17	$1,042,584	$41,800	14-11	17	$1,042,584	2.436%	$25,400	17	$0	$0	Si	$275,900
68	CC	1099622077	DUARTE ANA									X									25-14	3	$175,091	$21,100	EPS037	3	$175,091	$0	CCF39	3	$175,091	$0	14-11	3	$175,091	0.000%	$0	3	$0	$0	Si	$21,100
69	CC	63364780	DUARTE MARTINA	X							X										230301	22	$1,329,096	$212,700	EPS002	22	$1,329,096	$53,200	CCF39	22	$1,329,096	$53,200	14-11	22	$1,329,096	2.436%	$32,400	22	$0	$0	Si	$351,500
70	CC	63364780	DUARTE MARTINA									X									230301	7	$408,545	$49,100	EPS002	7	$408,545	$0	CCF39	7	$408,545	$0	14-11	7	$408,545	0.000%	$0	7	$0	$0	Si	$49,100
71	CC	1100889022	ESTEBAN DRISNEY																		230301	24	$1,400,724	$224,200	ESSC24	24	$1,400,724	$56,100	CCF39	24	$1,400,724	$56,100	14-11	24	$1,400,724	2.436%	$34,200	24	$0	$0	Si	$370,600
72	CC	1100889022	ESTEBAN DRISNEY									X									230301	6	$350,182	$42,100	ESSC24	6	$350,182	$0	CCF39	6	$350,182	$0	14-11	6	$350,182	0.000%	$0	6	$0	$0	Si	$42,100
73	CC	1062874958	FERNANDEZ LUIS	X							X										230301	28	$1,639,483	$262,400	EPS041	28	$1,639,483	$65,600	CCF39	28	$1,639,483	$65,600	14-11	28	$1,639,483	2.436%	$40,000	28	$0	$0	Si	$433,600
74	CC	1062874958	FERNANDEZ LUIS									X									230301	1	$58,364	$7,100	EPS041	1	$58,364	$0	CCF39	1	$58,364	$0	14-11	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
75	CC	1007735389	FIGUEROA KELI	X																	230201	24	$1,400,724	$224,200	EPS042	24	$1,400,724	$56,100	CCF39	24	$1,400,724	$56,100	14-11	24	$1,400,724	2.436%	$34,200	24	$0	$0	Si	$370,600
76	CC	1007735389	FIGUEROA KELI									X									230201	5	$291,818	$35,100	EPS042	5	$291,818	$0	CCF39	5	$291,818	$0	14-11	5	$291,818	0.000%	$0	5	$0	$0	Si	$35,100
77	CC	63490226	FORERO MYRIAM	X							X										25-14	21	$1,297,261	$207,600	EPS037	21	$1,297,261	$51,900	CCF39	21	$1,297,261	$51,900	14-11	21	$1,297,261	2.436%	$31,700	21	$0	$0	Si	$343,100
78	CC	63490226	FORERO MYRIAM									X									25-14	8	$466,908	$56,100	EPS037	8	$466,908	$0	CCF39	8	$466,908	$0	14-11	8	$466,908	0.000%	$0	8	$0	$0	Si	$56,100
79	CC	60259053	GALEANO GLORIA	X																	230301	24	$1,400,724	$224,200	EPS042	24	$1,400,724	$56,100	CCF39	24	$1,400,724	$56,100	14-11	24	$1,400,724	2.436%	$34,200	24	$0	$0	Si	$370,600
80	CC	60259053	GALEANO GLORIA									X									230301	5	$291,818	$35,100	EPS042	5	$291,818	$0	CCF39	5	$291,818	$0	14-11	5	$291,818	0.000%	$0	5	$0	$0	Si	$35,100
81	CC	1098721942	GALLARDO MARIAN	X							X										230301	28	$1,719,070	$275,100	EPS042	28	$1,719,070	$68,800	CCF39	28	$1,719,070	$68,800	14-11	28	$1,719,070	2.436%	$41,900	28	$0	$0	Si	$454,600
82	CC	1098721942	GALLARDO MARIAN									X									230301	1	$58,364	$7,100	EPS042	1	$58,364	$0	CCF39	1	$58,364	$0	14-11	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
83	CC	37655964	GARZON HILDA	X																		0	$0	$0	EPS037	21	$1,225,634	$49,100	CCF39	21	$1,225,634	$49,100	14-11	21	$1,225,634	2.436%	$29,900	21	$0	$0	Si	$128,100
84	CC	37655964	GARZON HILDA									X										0	$0	$0	EPS037	8	$466,908	$0	CCF39	8	$466,908	$0	14-11	8	$466,908	0.000%	$0	8	$0	$0	Si	$0
85	CC	28338684	GERENA MARIA	X							X										25-14	22	$1,305,220	$208,900	EPS017	22	$1,305,220	$52,300	CCF39	22	$1,305,220	$52,300	14-11	22	$1,305,220	2.436%	$31,800	22	$0	$0	Si	$345,300
86	CC	28338684	GERENA MARIA									X									25-14	7	$408,545	$49,100	EPS017	7	$408,545	$0	CCF39	7	$408,545	$0	14-11	7	$408,545	0.000%	$0	7	$0	$0	Si	$49,100
87	CC	91485623	GOMEZ DAVID		X						X										230301	13	$787,907	$126,100	EPS010	13	$787,907	$31,600	CCF39	13	$787,907	$31,600	14-11	13	$787,907	2.436%	$19,200	13	$0	$0	Si	$208,500
88	CC	63513476	GOMEZ OMAIRA																		230301	25	$1,459,088	$233,500	EPS037	25	$1,459,088	$58,400	CCF39	25	$1,459,088	$58,400	14-11	25	$1,459,088	2.436%	$35,600	25	$0	$0	Si	$385,900
89	CC	63513476	GOMEZ OMAIRA									X									230301	5	$291,818	$35,100	EPS037	5	$291,818	$0	CCF39	5	$291,818	$0	14-11	5	$291,818	0.000%	$0	5	$0	$0	Si	$35,100
90	CC	1096241400	GONZALEZ IVETH																		230201	22	$1,283,997	$205,500	EPS010	22	$1,283,997	$51,400	CCF39	22	$1,283,997	$51,400	14-11	22	$1,283,997	2.436%	$31,300	22	$0	$0	Si	$339,600
91	CC	1096241400	GONZALEZ IVETH									X									230201	8	$466,908	$56,100	EPS010	8	$466,908	$0	CCF39	8	$466,908	$0	14-11	8	$466,908	0.000%	$0	8	$0	$0	Si	$56,100
92	CC	1007857859	GRACIANO JOHANA	X	X						X										230301	6	$366,098	$58,600	EPS017	6	$366,098	$14,700	CCF39	6	$366,098	$14,700	14-11	6	$366,098	2.436%	$9,000	6	$0	$0	Si	$97,000
93	CC	1007857859	GRACIANO JOHANA									X									230301	3	$175,091	$21,100	EPS017	3	$175,091	$0	CCF39	3	$175,091	$0	14-11	3	$175,091	0.000%	$0	3	$0	$0	Si	$21,100
94	CC	63554561	HERNANDEZ SONIA																		230301	23	$1,342,361	$214,800	EPS037	23	$1,342,361	$53,700	CCF39	23	$1,342,361	$53,700	14-11	23	$1,342,361	2.436%	$32,700	23	$0	$0	Si	$354,900
95	CC	63554561	HERNANDEZ SONIA									X									230301	7	$408,545	$49,100	EPS037	7	$408,545	$0	CCF39	7	$408,545	$0	14-11	7	$408,545	0.000%	$0	7	$0	$0	Si	$49,100
96	CC	1098696080	HERNANDEZ ZAIRA	X							X										230301	28	$1,719,070	$275,100	EPS017	28	$1,719,070	$68,800	CCF39	28	$1,719,070	$68,800	14-11	28	$1,719,070	2.436%	$41,900	28	$0	$0	Si	$454,600
97	CC	1098696080	HERNANDEZ ZAIRA									X									230301	1	$58,364	$7,100	EPS017	1	$58,364	$0	CCF39	1	$58,364	$0	14-11	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
98	CC	1005334293	HERRERA EDWARD																		230201	24	$1,400,724	$224,200	EPS041	24	$1,400,724	$56,100	CCF39	24	$1,400,724	$56,100	14-11	24	$1,400,724	2.436%	$34,200	24	$0	$0	Si	$370,600
99	CC	1005334293	HERRERA EDWARD									X									230201	6	$350,182	$42,100	EPS041	6	$350,182	$0	CCF39	6	$350,182	$0	14-11	6	$350,182	0.000%	$0	6	$0	$0	Si	$42,100

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100	CC	1098747722	JEREZ ANDREA	X																	231001	25	$1,459,088	$233,500	EPS037	25	$1,459,088	$58,400	CCF39	25	$1,459,088	$58,400	14-11	25	$1,459,088	2.436%	$35,600	25	$0	$0	Si	$385,900
101	CC	1098747722	JEREZ ANDREA										X								231001	4	$233,454	$28,100	EPS037	4	$233,454	$0	CCF39	4	$233,454	$0	14-11	4	$233,454	0.000%	$0	4	$0	$0	Si	$28,100
102	CC	1091183796	LLANEZ JHAN									X									25-14	29	$1,719,070	$275,100	EPS037	29	$1,719,070	$68,800	CCF39	29	$1,719,070	$68,800	14-11	29	$1,719,070	2.436%	$41,900	29	$0	$0	Si	$454,600
103	CC	1091183796	LLANEZ JHAN										X								25-14	1	$58,364	$7,100	EPS037	1	$58,364	$0	CCF39	1	$58,364	$0	14-11	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
104	CC	1050547213	MANCIPE NORLEIDY	X																	25-14	24	$1,400,724	$224,200	EPS002	24	$1,400,724	$56,100	CCF39	24	$1,400,724	$56,100	14-11	24	$1,400,724	2.436%	$34,200	24	$0	$0	Si	$370,600
105	CC	1050547213	MANCIPE NORLEIDY										X								25-14	5	$291,818	$35,100	EPS002	5	$291,818	$0	CCF39	5	$291,818	$0	14-11	5	$291,818	0.000%	$0	5	$0	$0	Si	$35,100
106	CC	1050542335	MARTINEZ ANA	X																	230301	24	$1,400,724	$224,200	EPS005	24	$1,400,724	$56,100	CCF39	24	$1,400,724	$56,100	14-11	24	$1,400,724	2.436%	$34,200	24	$0	$0	Si	$370,600
107	CC	1050542335	MARTINEZ ANA										X								230301	5	$291,818	$35,100	EPS005	5	$291,818	$0	CCF39	5	$291,818	$0	14-11	5	$291,818	0.000%	$0	5	$0	$0	Si	$35,100
108	CC	1093744427	MARTINEZ ENY									X									230301	24	$1,424,599	$228,000	EPS041	24	$1,424,599	$57,000	CCF39	24	$1,424,599	$57,000	14-11	24	$1,424,599	2.436%	$34,800	24	$0	$0	Si	$376,800
109	CC	1093744427	MARTINEZ ENY											X							230301	2	$116,728	$18,700	EPS041	2	$116,728	$4,700	CCF39	2	$116,728	$0	14-11	2	$116,728	0.000%	$0	2	$0	$0	Si	$23,400
110	CC	1093744427	MARTINEZ ENY										X								230301	4	$233,454	$28,100	EPS041	4	$233,454	$0	CCF39	4	$233,454	$0	14-11	4	$233,454	0.000%	$0	4	$0	$0	Si	$28,100
111	CC	1096064696	MARTINEZ JAVIER	X								X									230301	21	$1,233,592	$197,400	EPS041	21	$1,233,592	$49,400	CCF39	21	$1,233,592	$49,400	14-11	21	$1,233,592	2.436%	$30,100	21	$0	$0	Si	$326,300
112	CC	1096064696	MARTINEZ JAVIER										X								230301	8	$466,908	$56,100	EPS041	8	$466,908	$0	CCF39	8	$466,908	$0	14-11	8	$466,908	0.000%	$0	8	$0	$0	Si	$56,100
113	CC	1047478212	MEDRANO TATIANA	X								X									230201	20	$1,185,840	$189,800	EPS037	20	$1,185,840	$47,500	CCF39	20	$1,185,840	$47,500	14-11	20	$1,185,840	2.436%	$28,900	20	$0	$0	Si	$313,700
114	CC	1047478212	MEDRANO TATIANA										X								230201	2	$116,728	$14,100	EPS037	2	$116,728	$0	CCF39	2	$116,728	$0	14-11	2	$116,728	0.000%	$0	2	$0	$0	Si	$14,100
115	CC	36456765	MEJIA EDUVINA	X								X										0	$0	$0	EPS042	28	$1,695,194	$67,900	CCF39	28	$1,695,194	$67,900	14-11	28	$1,695,194	2.436%	$41,300	28	$0	$0	Si	$177,100
116	CC	36456765	MEJIA EDUVINA										X									0	$0	$0	EPS042	1	$58,364	$0	CCF39	1	$58,364	$0	14-11	1	$58,364	0.000%	$0	1	$0	$0	Si	$0
117	CC	1098646387	MEJIA TANIA	X								X									231001	28	$1,719,070	$275,100	EPS005	28	$1,719,070	$68,800	CCF39	28	$1,719,070	$68,800	14-11	28	$1,719,070	2.436%	$41,900	28	$0	$0	Si	$454,600
118	CC	1098646387	MEJIA TANIA										X								231001	1	$58,364	$7,100	EPS005	1	$58,364	$0	CCF39	1	$58,364	$0	14-11	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
119	CC	55305408	MOLINARES YURI																		230301	25	$1,459,088	$233,500	EPS002	25	$1,459,088	$58,400	CCF39	25	$1,459,088	$58,400	14-11	25	$1,459,088	2.436%	$35,600	25	$0	$0	Si	$385,900
120	CC	55305408	MOLINARES YURI										X								230301	5	$291,818	$35,100	EPS002	5	$291,818	$0	CCF39	5	$291,818	$0	14-11	5	$291,818	0.000%	$0	5	$0	$0	Si	$35,100
121	CC	1007537379	MONCADA LEIDY																		230301	21	$1,225,634	$196,200	EPS037	21	$1,225,634	$49,100	CCF39	21	$1,225,634	$49,100	14-11	21	$1,225,634	2.436%	$29,900	21	$0	$0	Si	$324,300
122	CC	1007537379	MONCADA LEIDY										X								230301	9	$525,272	$63,100	EPS037	9	$525,272	$0	CCF39	9	$525,272	$0	14-11	9	$525,272	0.000%	$0	9	$0	$0	Si	$63,100
123	CC	1004501497	MONTENEGRO JULIO	X								X									230301	28	$1,703,153	$272,600	EPS037	28	$1,703,153	$68,200	CCF39	28	$1,703,153	$68,200	14-11	28	$1,703,153	2.436%	$41,500	28	$0	$0	Si	$450,500
124	CC	1004501497	MONTENEGRO JULIO										X								230301	1	$58,364	$7,100	EPS037	1	$58,364	$0	CCF39	1	$58,364	$0	14-11	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
125	CC	1104094165	MORALES CLARIBEL	X	X							X									230301	10	$588,940	$94,300	ESSC24	10	$588,940	$23,600	CCF39	10	$588,940	$23,600	14-11	10	$588,940	2.436%	$14,400	10	$0	$0	Si	$155,900
126	CC	1104094165	MORALES CLARIBEL										X								230301	1	$58,364	$7,100	ESSC24	1	$58,364	$0	CCF39	1	$58,364	$0	14-11	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
127	CC	28337589	MUÑOZ GLORIA	X																	230301	25	$1,459,088	$233,500	EPS042	25	$1,459,088	$58,400	CCF39	25	$1,459,088	$58,400	14-11	25	$1,459,088	2.436%	$35,600	25	$0	$0	Si	$385,900
128	CC	28337589	MUÑOZ GLORIA										X								230301	4	$233,454	$28,100	EPS042	4	$233,454	$0	CCF39	4	$233,454	$0	14-11	4	$233,454	0.000%	$0	4	$0	$0	Si	$28,100
129	CC	63324840	MUÑOZ LUZ	X																		0	$0	$0	EPS002	25	$1,459,088	$58,400	CCF39	25	$1,459,088	$58,400	14-11	25	$1,459,088	2.436%	$35,600	25	$0	$0	Si	$152,400
130	CC	63324840	MUÑOZ LUZ										X									0	$0	$0	EPS002	4	$233,454	$0	CCF39	4	$233,454	$0	14-11	4	$233,454	0.000%	$0	4	$0	$0	Si	$0
131	CC	37897663	MURILLO DORA	X	X							X									25-14	5	$302,429	$48,400	EPS005	5	$302,429	$12,100	CCF39	5	$302,429	$12,100	14-11	5	$302,429	2.436%	$7,400	5	$0	$0	Si	$80,000
132	CC	1098624918	NAVARRO GUSTAVO	X								X									230301	15	$891,370	$142,700	EPS002	15	$891,370	$35,700	CCF39	15	$891,370	$35,700	14-11	15	$891,370	2.436%	$21,800	15	$0	$0	Si	$235,900
133	CC	1098624918	NAVARRO GUSTAVO										X								230301	7	$408,545	$49,100	EPS002	7	$408,545	$0	CCF39	7	$408,545	$0	14-11	7	$408,545	0.000%	$0	7	$0	$0	Si	$49,100
134	CC	1100888348	OLARTE SHIRLEY	X								X									230201	4	$270,594	$43,300	EPS042	4	$270,594	$10,900	CCF39	4	$270,594	$10,900	14-11	4	$270,594	2.436%	$6,600	4	$0	$0	Si	$71,700
135	CC	1100888348	OLARTE SHIRLEY										X								230201	3	$175,091	$21,100	EPS042	3	$175,091	$0	CCF39	3	$175,091	$0	14-11	3	$175,091	0.000%	$0	3	$0	$0	Si	$21,100
136	CC	63559307	ORTIZ ROSALBA																		230301	28	$1,634,178	$261,500	EPS005	28	$1,634,178	$65,400	CCF39	28	$1,634,178	$65,400	14-11	28	$1,634,178	2.436%	$39,900	28	$0	$0	Si	$432,200
137	CC	63559307	ORTIZ ROSALBA										X								230301	2	$116,728	$14,100	EPS005	2	$116,728	$0	CCF39	2	$116,728	$0	14-11	2	$116,728	0.000%	$0	2	$0	$0	Si	$14,100

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138	CC	1098609162	PABON MIREYA																		230301	24	$1,400,724	$224,200	ESSC24	24	$1,400,724	$56,100	CCF39	24	$1,400,724	$56,100	14-11	24	$1,400,724	2.436%	$34,200	24	$0	$0	Si	$370,600
139	CC	1098609162	PABON MIREYA										X								230301	6	$350,182	$42,100	ESSC24	6	$350,182	$0	CCF39	6	$350,182	$0	14-11	6	$350,182	0.000%	$0	6	$0	$0	Si	$42,100
140	CC	63531208	PARRA CARMEN		X							X									230301	5	$318,346	$51,000	EPS042	5	$318,346	$12,800	CCF39	5	$318,346	$12,800	14-11	5	$318,346	2.436%	$7,800	5	$0	$0	Si	$84,400
141	CC	63557057	PARRA JENNY	X								X									230301	23	$1,352,972	$216,500	EPS037	23	$1,352,972	$54,200	CCF39	23	$1,352,972	$54,200	14-11	23	$1,352,972	2.436%	$33,000	23	$0	$0	Si	$357,900
142	CC	63557057	PARRA JENNY										X								230301	6	$350,182	$42,100	EPS037	6	$350,182	$0	CCF39	6	$350,182	$0	14-11	6	$350,182	0.000%	$0	6	$0	$0	Si	$42,100
143	CC	1095911772	PEDROZA ESMERALDA		X							X									230301	6	$413,850	$66,300	EPS037	6	$413,850	$16,600	CCF39	6	$413,850	$16,600	14-11	6	$413,850	2.436%	$10,100	6	$0	$0	Si	$109,600
144	CC	63557763	PEÑA SANDRA	X								X									230301	28	$1,639,483	$262,400	EPS037	28	$1,639,483	$65,600	CCF39	28	$1,639,483	$65,600	14-11	28	$1,639,483	2.436%	$40,000	28	$0	$0	Si	$433,600
145	CC	63557763	PEÑA SANDRA										X								230301	1	$58,364	$7,100	EPS037	1	$58,364	$0	CCF39	1	$58,364	$0	14-11	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
146	CC	1104126798	PEREZ EDUARD									X									230301	30	$1,766,822	$282,700	EPS037	30	$1,766,822	$70,700	CCF39	30	$1,766,822	$70,700	14-11	30	$1,766,822	2.436%	$43,100	30	$0	$0	Si	$467,200
147	CC	1007903822	PEREZ JESSICA	X								X									25-14	28	$1,719,070	$275,100	EPS005	28	$1,719,070	$68,800	CCF39	28	$1,719,070	$68,800	14-11	28	$1,719,070	2.436%	$41,900	28	$0	$0	Si	$454,600
148	CC	1007903822	PEREZ JESSICA										X								25-14	1	$58,364	$7,100	EPS005	1	$58,364	$0	CCF39	1	$58,364	$0	14-11	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
149	CC	1005189660	PEREZ KATHERIN	X								X									230301	11	$676,486	$108,300	EPS017	11	$676,486	$27,100	CCF39	11	$676,486	$27,100	14-11	11	$676,486	2.436%	$16,500	11	$0	$0	Si	$179,000
150	CC	1005189660	PEREZ KATHERIN										X								230301	4	$233,454	$28,100	EPS017	4	$233,454	$0	CCF39	4	$233,454	$0	14-11	4	$233,454	0.000%	$0	4	$0	$0	Si	$28,100
151	CC	1098693246	PEREZ STEFANY	X																	230301	21	$1,225,634	$196,200	EPS005	21	$1,225,634	$49,100	CCF39	21	$1,225,634	$49,100	14-11	21	$1,225,634	2.436%	$29,900	21	$0	$0	Si	$324,300
152	CC	1098693246	PEREZ STEFANY										X								230301	8	$466,908	$56,100	EPS005	8	$466,908	$0	CCF39	8	$466,908	$0	14-11	8	$466,908	0.000%	$0	8	$0	$0	Si	$56,100
153	CC	1095803590	PINILLA YADIRA	X	X							X									231001	6	$408,544	$65,400	EPS037	6	$408,544	$16,400	CCF39	6	$408,544	$16,400	14-11	6	$408,544	2.436%	$10,000	6	$0	$0	Si	$108,200
154	CC	1098612532	PINTO ROSELIA																		230201	23	$1,342,361	$214,800	EPS005	23	$1,342,361	$53,700	CCF39	23	$1,342,361	$53,700	14-11	23	$1,342,361	2.436%	$32,700	23	$0	$0	Si	$354,900
155	CC	1098612532	PINTO ROSELIA										X								230201	7	$408,545	$49,100	EPS005	7	$408,545	$0	CCF39	7	$408,545	$0	14-11	7	$408,545	0.000%	$0	7	$0	$0	Si	$49,100
156	CC	1007673928	PINTO YESICA	X								X									230301	17	$997,485	$159,600	EPS042	17	$997,485	$39,900	CCF39	17	$997,485	$39,900	14-11	17	$997,485	2.436%	$24,300	17	$0	$0	Si	$263,700
157	CC	1007673928	PINTO YESICA										X								230301	5	$291,818	$35,100	EPS042	5	$291,818	$0	CCF39	5	$291,818	$0	14-11	5	$291,818	0.000%	$0	5	$0	$0	Si	$35,100
158	CC	1098703975	QUESADA YEIMI																		230301	24	$1,400,724	$224,200	ESSC24	24	$1,400,724	$56,100	CCF39	24	$1,400,724	$56,100	14-11	24	$1,400,724	2.436%	$34,200	24	$0	$0	Si	$370,600
159	CC	1098703975	QUESADA YEIMI										X								230301	6	$350,182	$42,100	ESSC24	6	$350,182	$0	CCF39	6	$350,182	$0	14-11	6	$350,182	0.000%	$0	6	$0	$0	Si	$42,100
160	CC	49607469	QUINTANA ARIANNYS	X								X									230301	13	$803,825	$128,700	EPS037	13	$803,825	$32,200	CCF39	13	$803,825	$32,200	14-11	13	$803,825	2.436%	$19,600	13	$0	$0	Si	$212,700
161	CC	49607469	QUINTANA ARIANNYS										X								230301	2	$116,728	$14,100	EPS037	2	$116,728	$0	CCF39	2	$116,728	$0	14-11	2	$116,728	0.000%	$0	2	$0	$0	Si	$14,100
162	CC	26795106	QUINTERO ADELAIDA																		231001	25	$1,459,088	$233,500	EPS002	25	$1,459,088	$58,400	CCF39	25	$1,459,088	$58,400	14-11	25	$1,459,088	2.436%	$35,600	25	$0	$0	Si	$385,900
163	CC	26795106	QUINTERO ADELAIDA										X								231001	5	$291,818	$35,100	EPS002	5	$291,818	$0	CCF39	5	$291,818	$0	14-11	5	$291,818	0.000%	$0	5	$0	$0	Si	$35,100
164	CC	1098713750	QUINTERO ANDREA	X	X																230301	18	$1,050,543	$168,100	EPS002	18	$1,050,543	$42,100	CCF39	18	$1,050,543	$42,100	14-11	18	$1,050,543	2.436%	$25,600	18	$0	$0	Si	$277,900
165	CC	1098713750	QUINTERO ANDREA										X								230301	1	$58,364	$7,100	EPS002	1	$58,364	$0	CCF39	1	$58,364	$0	14-11	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
166	CC	1002362245	QUINTERO DANNY	X								X									230201	28	$1,719,070	$275,100	EPS002	28	$1,719,070	$68,800	CCF39	28	$1,719,070	$68,800	14-11	28	$1,719,070	2.436%	$41,900	28	$0	$0	Si	$454,600
167	CC	1002362245	QUINTERO DANNY										X								230201	1	$58,364	$7,100	EPS002	1	$58,364	$0	CCF39	1	$58,364	$0	14-11	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
168	CC	1004941990	QUINTERO MAURICIO	X								X									230301	28	$1,719,070	$275,100	EPS037	28	$1,719,070	$68,800	CCF39	28	$1,719,070	$68,800	14-11	28	$1,719,070	2.436%	$41,900	28	$0	$0	Si	$454,600
169	CC	1004941990	QUINTERO MAURICIO										X								230301	1	$58,364	$7,100	EPS037	1	$58,364	$0	CCF39	1	$58,364	$0	14-11	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
170	CC	63559073	QUIROGA EDDI	X																	25-14	27	$1,575,815	$252,200	EPS042	27	$1,575,815	$63,100	CCF39	27	$1,575,815	$63,100	14-11	27	$1,575,815	2.436%	$38,400	27	$0	$0	Si	$416,800
171	CC	63559073	QUIROGA EDDI										X								25-14	2	$116,728	$14,100	EPS042	2	$116,728	$0	CCF39	2	$116,728	$0	14-11	2	$116,728	0.000%	$0	2	$0	$0	Si	$14,100
172	CC	13715345	RAMIREZ MISAEL	X								X									25-14	29	$1,719,070	$275,100	EPS037	29	$1,719,070	$68,800	CCF39	29	$1,719,070	$68,800	14-11	29	$1,719,070	2.436%	$41,900	29	$0	$0	Si	$454,600
173	CC	1095580068	RAMOS NANCY																		230301	24	$1,400,724	$224,200	EPS005	24	$1,400,724	$56,100	CCF39	24	$1,400,724	$56,100	14-11	24	$1,400,724	2.436%	$34,200	24	$0	$0	Si	$370,600
174	CC	1095580068	RAMOS NANCY										X								230301	6	$350,182	$42,100	EPS005	6	$350,182	$0	CCF39	6	$350,182	$0	14-11	6	$350,182	0.000%	$0	6	$0	$0	Si	$42,100
175	CC	63463778	RANGEL ESPERANZA	X																	230301	24	$1,400,724	$224,200	EPS037	24	$1,400,724	$56,100	CCF39	24	$1,400,724	$56,100	14-11	24	$1,400,724	2.436%	$34,200	24	$0	$0	Si	$370,600

176	CC	63463778	RANGEL ESPERANZA										X								230301	5	$291,818	$35,100	EPS037	5	$291,818	$0	CCF39	5	$291,818	$0	14-11	5	$291,818	0.000%	$0	5	$0	$0	Si	$35,100
177	CC	1232889932	RANGEL VALENTINA	X								X									230301	28	$1,719,070	$275,100	EPS042	28	$1,719,070	$68,800	CCF39	28	$1,719,070	$68,800	14-11	28	$1,719,070	2.436%	$41,900	28	$0	$0	Si	$454,600
178	CC	1232889932	RANGEL VALENTINA										X								230301	1	$58,364	$7,100	EPS042	1	$58,364	$0	CCF39	1	$58,364	$0	14-11	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
179	CC	1116499752	RINCON TRINIDAD	X																	230301	24	$1,400,724	$224,200	EPS037	24	$1,400,724	$56,100	CCF39	24	$1,400,724	$56,100	14-11	24	$1,400,724	2.436%	$34,200	24	$0	$0	Si	$370,600
180	CC	1116499752	RINCON TRINIDAD										X								230301	5	$291,818	$35,100	EPS037	5	$291,818	$0	CCF39	5	$291,818	$0	14-11	5	$291,818	0.000%	$0	5	$0	$0	Si	$35,100
181	CC	1003089159	RODRIGUEZ EVA									X									230301	30	$1,782,739	$285,300	EPS041	30	$1,782,739	$71,400	CCF39	30	$1,782,739	$71,400	14-11	30	$1,782,739	2.436%	$43,500	30	$0	$0	Si	$471,600
182	CC	1104125684	RODRIGUEZ JEFERSON	X								X									230301	28	$1,719,070	$275,100	EPS041	28	$1,719,070	$68,800	CCF39	28	$1,719,070	$68,800	14-11	28	$1,719,070	2.436%	$41,900	28	$0	$0	Si	$454,600
183	CC	1104125684	RODRIGUEZ JEFERSON										X								230301	1	$58,364	$7,100	EPS041	1	$58,364	$0	CCF39	1	$58,364	$0	14-11	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
184	CC	1100894789	ROJAS ESLENDY																		230301	19	$1,108,907	$177,500	EPS002	19	$1,108,907	$44,400	CCF39	19	$1,108,907	$44,400	14-11	19	$1,108,907	2.436%	$27,100	19	$0	$0	Si	$293,400
185	CC	1100894789	ROJAS ESLENDY										X								230301	6	$350,182	$42,100	EPS002	6	$350,182	$0	CCF39	6	$350,182	$0	14-11	6	$350,182	0.000%	$0	6	$0	$0	Si	$42,100
186	CC	1100894789	ROJAS ESLENDY											X							230301	4	$233,454	$37,400	EPS002	4	$233,454	$9,400	CCF39	4	$233,454	$0	14-11	4	$233,454	0.000%	$0	4	$0	$0	Si	$46,800
187	CC	1100894789	ROJAS ESLENDY										X								230301	1	$58,364	$7,100	EPS002	1	$58,364	$0	CCF39	1	$58,364	$0	14-11	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
188	CC	1098641996	ROMERO JULEYDIS	X								X									230301	25	$1,472,352	$235,600	EPS002	25	$1,472,352	$58,900	CCF39	25	$1,472,352	$58,900	14-11	25	$1,472,352	2.436%	$35,900	25	$0	$0	Si	$389,300
189	CC	1098641996	ROMERO JULEYDIS										X								230301	4	$233,454	$28,100	EPS002	4	$233,454	$0	CCF39	4	$233,454	$0	14-11	4	$233,454	0.000%	$0	4	$0	$0	Si	$28,100
190	CC	37557797	SAAVEDRA CLAUDIA																		230301	25	$1,459,088	$233,500	EPS037	25	$1,459,088	$58,400	CCF39	25	$1,459,088	$58,400	14-11	25	$1,459,088	2.436%	$35,600	25	$0	$0	Si	$385,900
191	CC	37557797	SAAVEDRA CLAUDIA										X								230301	5	$291,818	$35,100	EPS037	5	$291,818	$0	CCF39	5	$291,818	$0	14-11	5	$291,818	0.000%	$0	5	$0	$0	Si	$35,100
192	CC	1005369169	SAAVEDRA DEILY	X								X									230201	22	$1,297,261	$207,600	EPS042	22	$1,297,261	$51,900	CCF39	22	$1,297,261	$51,900	14-11	22	$1,297,261	2.436%	$31,700	22	$0	$0	Si	$343,100
193	CC	1005369169	SAAVEDRA DEILY										X								230201	7	$408,545	$49,100	EPS042	7	$408,545	$0	CCF39	7	$408,545	$0	14-11	7	$408,545	0.000%	$0	7	$0	$0	Si	$49,100
194	CC	1098689664	SAAVEDRA INDRY	X																	230301	28	$1,634,178	$261,500	EPS037	28	$1,634,178	$65,400	CCF39	28	$1,634,178	$65,400	14-11	28	$1,634,178	2.436%	$39,900	28	$0	$0	Si	$432,200
195	CC	1098689664	SAAVEDRA INDRY										X								230301	1	$58,364	$7,100	EPS037	1	$58,364	$0	CCF39	1	$58,364	$0	14-11	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
196	CC	1098745631	SAAVEDRA YERLY									X									230301	28	$1,671,318	$267,500	EPS002	28	$1,671,318	$66,900	CCF39	28	$1,671,318	$66,900	14-11	28	$1,671,318	2.436%	$40,800	28	$0	$0	Si	$442,100
197	CC	1098745631	SAAVEDRA YERLY										X								230301	2	$116,728	$14,100	EPS002	2	$116,728	$0	CCF39	2	$116,728	$0	14-11	2	$116,728	0.000%	$0	2	$0	$0	Si	$14,100
198	CC	1006424550	SANABRIA FLOR																		230201	24	$1,400,724	$224,200	EPS002	24	$1,400,724	$56,100	CCF39	24	$1,400,724	$56,100	14-11	24	$1,400,724	2.436%	$34,200	24	$0	$0	Si	$370,600
199	CC	1006424550	SANABRIA FLOR										X								230201	6	$350,182	$42,100	EPS002	6	$350,182	$0	CCF39	6	$350,182	$0	14-11	6	$350,182	0.000%	$0	6	$0	$0	Si	$42,100
200	CC	1095935772	SANABRIA TATIANA	X																	230301	24	$1,400,724	$224,200	EPS002	24	$1,400,724	$56,100	CCF39	24	$1,400,724	$56,100	14-11	24	$1,400,724	2.436%	$34,200	24	$0	$0	Si	$370,600
201	CC	1095935772	SANABRIA TATIANA										X								230301	5	$291,818	$35,100	EPS002	5	$291,818	$0	CCF39	5	$291,818	$0	14-11	5	$291,818	0.000%	$0	5	$0	$0	Si	$35,100
202	CC	1095943100	SANCHEZ ELIZABETH	X																	230301	21	$1,225,634	$196,200	EPS002	21	$1,225,634	$49,100	CCF39	21	$1,225,634	$49,100	14-11	21	$1,225,634	2.436%	$29,900	21	$0	$0	Si	$324,300
203	CC	1095943100	SANCHEZ ELIZABETH										X								230301	8	$466,908	$56,100	EPS002	8	$466,908	$0	CCF39	8	$466,908	$0	14-11	8	$466,908	0.000%	$0	8	$0	$0	Si	$56,100
204	CC	28214900	SANCHEZ YAMILE									X									230301	30	$1,830,491	$292,900	EPS017	30	$1,830,491	$73,300	CCF39	30	$1,830,491	$73,300	14-11	30	$1,830,491	2.436%	$44,600	30	$0	$0	Si	$484,100
205	CC	1102378885	SANDOVAL YENNY	X	X																230301	12	$700,362	$112,100	EPS002	12	$700,362	$28,100	CCF39	12	$700,362	$28,100	14-11	12	$700,362	2.436%	$17,100	12	$0	$0	Si	$185,400
206	CC	1005236927	SARMIENTO DUVAN	X	X																230201	2	$116,727	$18,700	EPS037	2	$116,727	$4,700	CCF39	2	$116,727	$4,700	14-11	2	$116,727	2.436%	$2,900	2	$0	$0	Si	$31,000
207	CC	1098639268	SIERRA NELLY									X									230201	23	$1,345,013	$215,300	ESSC24	23	$1,345,013	$53,900	CCF39	23	$1,345,013	$53,900	14-11	23	$1,345,013	2.436%	$32,800	23	$0	$0	Si	$355,900
208	CC	1098639268	SIERRA NELLY										X								230201	7	$408,545	$49,100	ESSC24	7	$408,545	$0	CCF39	7	$408,545	$0	14-11	7	$408,545	0.000%	$0	7	$0	$0	Si	$49,100
209	CC	37557029	SUAREZ MONICA	X																	230201	24	$1,400,724	$224,200	EPS010	24	$1,400,724	$56,100	CCF39	24	$1,400,724	$56,100	14-11	24	$1,400,724	2.436%	$34,200	24	$0	$0	Si	$370,600
210	CC	37557029	SUAREZ MONICA										X								230201	5	$291,818	$35,100	EPS010	5	$291,818	$0	CCF39	5	$291,818	$0	14-11	5	$291,818	0.000%	$0	5	$0	$0	Si	$35,100
211	CC	1098734601	TARAZONA JOHANA	X								X									230301	11	$668,528	$107,000	EPS042	11	$668,528	$26,800	CCF39	11	$668,528	$26,800	14-11	11	$668,528	2.436%	$16,300	11	$0	$0	Si	$176,900
212	CC	1098734601	TARAZONA JOHANA										X								230301	4	$233,454	$28,100	EPS042	4	$233,454	$0	CCF39	4	$233,454	$0	14-11	4	$233,454	0.000%	$0	4	$0	$0	Si	$28,100
213	CC	1004864059	TELLEZ DIONEY	X								X									230301	28	$1,734,988	$277,600	EPS037	28	$1,734,988	$69,400	CCF39	28	$1,734,988	$69,400	14-11	28	$1,734,988	2.436%	$42,300	28	$0	$0	Si	$458,700

PLANILLA PAGADA

214	CC	1004864059	TELLEZ DIONEY										X								230301	1	$58,364	$7,100	EPS037	1	$58,364	$0	CCF39	1	$58,364	$0	14-11	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
215	CC	1005324375	TEQUITA NARLY																		230201	24	$1,400,724	$224,200	EPS041	24	$1,400,724	$56,100	CCF39	24	$1,400,724	$56,100	14-11	24	$1,400,724	2.436%	$34,200	24	$0	$0	Si	$370,600
216	CC	1005324375	TEQUITA NARLY										X								230201	6	$350,182	$42,100	EPS041	6	$350,182	$0	CCF39	6	$350,182	$0	14-11	6	$350,182	0.000%	$0	6	$0	$0	Si	$42,100
217	CC	63322497	TORRES MARIA	X																	230301	23	$1,342,361	$214,800	EPS002	23	$1,342,361	$53,700	CCF39	23	$1,342,361	$53,700	14-11	23	$1,342,361	2.436%	$32,700	23	$0	$0	Si	$354,900
218	CC	63322497	TORRES MARIA										X								230301	6	$350,182	$42,100	EPS002	6	$350,182	$0	CCF39	6	$350,182	$0	14-11	6	$350,182	0.000%	$0	6	$0	$0	Si	$42,100
219	CC	1095909410	TRUJILLO YERLEYDI	X								X									230301	22	$1,345,013	$215,300	EPS005	22	$1,345,013	$53,900	CCF39	22	$1,345,013	$53,900	14-11	22	$1,345,013	2.436%	$32,800	22	$0	$0	Si	$355,900
220	CC	1095909410	TRUJILLO YERLEYDI										X								230301	7	$408,545	$49,100	EPS005	7	$408,545	$0	CCF39	7	$408,545	$0	14-11	7	$408,545	0.000%	$0	7	$0	$0	Si	$49,100
221	CC	1216975839	URANGO LUZ	X																	230301	23	$1,342,361	$214,800	EPS037	23	$1,342,361	$53,700	CCF39	23	$1,342,361	$53,700	14-11	23	$1,342,361	2.436%	$32,700	23	$0	$0	Si	$354,900
222	CC	1216975839	URANGO LUZ										X								230301	6	$350,182	$42,100	EPS037	6	$350,182	$0	CCF39	6	$350,182	$0	14-11	6	$350,182	0.000%	$0	6	$0	$0	Si	$42,100
223	CC	1099373609	URIBE YASLEY	X																	230301	24	$1,400,724	$224,200	EPS017	24	$1,400,724	$56,100	CCF39	24	$1,400,724	$56,100	14-11	24	$1,400,724	2.436%	$34,200	24	$0	$0	Si	$370,600
224	CC	1099373609	URIBE YASLEY										X								230301	6	$350,182	$42,100	EPS017	6	$350,182	$0	CCF39	6	$350,182	$0	14-11	6	$350,182	0.000%	$0	6	$0	$0	Si	$42,100
225	CC	1099203192	VANEGAS IDALY									X									230301	21	$1,233,592	$197,400	EPS017	21	$1,233,592	$49,400	CCF39	21	$1,233,592	$49,400	14-11	21	$1,233,592	2.436%	$30,100	21	$0	$0	Si	$326,300
226	CC	1099203192	VANEGAS IDALY										X								230301	9	$525,272	$63,100	EPS017	9	$525,272	$0	CCF39	9	$525,272	$0	14-11	9	$525,272	0.000%	$0	9	$0	$0	Si	$63,100
227	CC	63325518	VARGAS AZUCENA									X										0	$0	$0	EPS010	28	$1,687,235	$67,500	CCF39	28	$1,687,235	$67,500	14-11	28	$1,687,235	2.436%	$41,200	28	$0	$0	Si	$176,200
228	CC	63325518	VARGAS AZUCENA										X									0	$0	$0	EPS010	2	$116,728	$0	CCF39	2	$116,728	$0	14-11	2	$116,728	0.000%	$0	2	$0	$0	Si	$0
229	CC	1005075529	VERJEL ANGIE	X																	230301	24	$1,400,724	$224,200	EPS017	24	$1,400,724	$56,100	CCF39	24	$1,400,724	$56,100	14-11	24	$1,400,724	2.436%	$34,200	24	$0	$0	Si	$370,600
230	CC	1005075529	VERJEL ANGIE										X								230301	5	$291,818	$35,100	EPS017	5	$291,818	$0	CCF39	5	$291,818	$0	14-11	5	$291,818	0.000%	$0	5	$0	$0	Si	$35,100
231	CC	37748015	VIDALES ARLENIS																		230301	23	$1,342,361	$214,800	EPS037	23	$1,342,361	$53,700	CCF39	23	$1,342,361	$53,700	14-11	23	$1,342,361	2.436%	$32,700	23	$0	$0	Si	$354,900
232	CC	37748015	VIDALES ARLENIS										X								230301	7	$408,545	$49,100	EPS037	7	$408,545	$0	CCF39	7	$408,545	$0	14-11	7	$408,545	0.000%	$0	7	$0	$0	Si	$49,100
233	CC	1098632228	VILLAFRADE NELLY									X									230301	30	$1,766,822	$282,700	EPS041	30	$1,766,822	$70,700	CCF39	30	$1,766,822	$70,700	14-11	30	$1,766,822	2.436%	$43,100	30	$0	$0	Si	$467,200
234	CC	1082876465	VILLAMIZAR CARLOS	X								X									230301	14	$867,493	$138,800	EPS005	14	$867,493	$34,700	CCF39	14	$867,493	$34,700	14-11	14	$867,493	2.436%	$21,200	14	$0	$0	Si	$229,400
235	CC	1082876465	VILLAMIZAR CARLOS										X								230301	4	$233,454	$28,100	EPS005	4	$233,454	$0	CCF39	4	$233,454	$0	14-11	4	$233,454	0.000%	$0	4	$0	$0	Si	$28,100
236	CC	63556479	VILLARREAL ISABEL																		230301	25	$1,459,088	$233,500	EPS002	25	$1,459,088	$58,400	CCF39	25	$1,459,088	$58,400	14-11	25	$1,459,088	2.436%	$35,600	25	$0	$0	Si	$385,900
237	CC	63556479	VILLARREAL ISABEL										X								230301	5	$291,818	$35,100	EPS002	5	$291,818	$0	CCF39	5	$291,818	$0	14-11	5	$291,818	0.000%	$0	5	$0	$0	Si	$35,100
Centro de Trabajo: RACION INDUSTRIALIZADA (42 Afiliados)																							$69,686,059	$10,438,100			$73,187,871	$2,184,100			$72,882,788	$2,162,500			$73,187,871		$283,200		$0	$0		$15,067,900
Ciudad: BUCARAMANGA Depto: SANTANDER (42 Afiliados)																							$69,686,059	$10,438,100			$73,187,871	$2,184,100			$72,882,788	$2,162,500			$73,187,871		$283,200		$0	$0		$15,067,900
238	CC	1095955686	ACUÑA NYKOLL																		230301	21	$1,225,634	$196,200	EPS010	21	$1,225,634	$49,100	CCF39	21	$1,225,634	$49,100	14-11	21	$1,225,634	0.522%	$6,400	21	$0	$0	Si	$300,800
239	CC	1095955686	ACUÑA NYKOLL										X								230301	9	$525,272	$63,100	EPS010	9	$525,272	$0	CCF39	9	$525,272	$0	14-11	9	$525,272	0.000%	$0	9	$0	$0	Si	$63,100
240	CC	63555867	AFANADOR YAMILE																		230201	23	$1,342,361	$214,800	EPS005	23	$1,342,361	$53,700	CCF39	23	$1,342,361	$53,700	14-11	23	$1,342,361	0.522%	$7,100	23	$0	$0	Si	$329,300
241	CC	63555867	AFANADOR YAMILE										X								230201	7	$408,545	$49,100	EPS005	7	$408,545	$0	CCF39	7	$408,545	$0	14-11	7	$408,545	0.000%	$0	7	$0	$0	Si	$49,100
242	CC	63482271	ALFONSO BLANCA																		25-14	23	$1,342,361	$214,800	ESSC24	23	$1,342,361	$53,700	CCF39	23	$1,342,361	$53,700	14-11	23	$1,342,361	0.522%	$7,100	23	$0	$0	Si	$329,300
243	CC	63482271	ALFONSO BLANCA										X								25-14	7	$408,545	$49,100	ESSC24	7	$408,545	$0	CCF39	7	$408,545	$0	14-11	7	$408,545	0.000%	$0	7	$0	$0	Si	$49,100
244	CC	1098797548	ARDILA SERGIO	X																	25-14	23	$1,342,361	$214,800	EPS002	23	$1,342,361	$53,700	CCF39	23	$1,342,361	$53,700	14-11	23	$1,342,361	0.522%	$7,100	23	$0	$0	Si	$329,300
245	CC	1098797548	ARDILA SERGIO										X								25-14	6	$350,182	$42,100	EPS002	6	$350,182	$0	CCF39	6	$350,182	$0	14-11	6	$350,182	0.000%	$0	6	$0	$0	Si	$42,100
246	CC	55069732	ARTUNDUAGA DIANA																		25-14	23	$1,342,361	$214,800	EPS002	23	$1,342,361	$53,700	CCF39	23	$1,342,361	$53,700	14-11	23	$1,342,361	0.522%	$7,100	23	$0	$0	Si	$329,300
247	CC	55069732	ARTUNDUAGA DIANA										X								25-14	7	$408,545	$49,100	EPS002	7	$408,545	$0	CCF39	7	$408,545	$0	14-11	7	$408,545	0.000%	$0	7	$0	$0	Si	$49,100
248	CC	1095302478	BARRAGAN PAULA																		230301	21	$1,225,634	$196,200	EPS041	21	$1,225,634	$49,100	CCF39	21	$1,225,634	$49,100	14-11	21	$1,225,634	0.522%	$6,400	21	$0	$0	Si	$300,800
249	CC	1095302478	BARRAGAN PAULA										X								230301	9	$525,272	$63,100	EPS041	9	$525,272	$0	CCF39	9	$525,272	$0	14-11	9	$525,272	0.000%	$0	9	$0	$0	Si	$63,100
250	CC	1232889729	BASTOS ANGIE																		230201	19	$1,108,907	$177,500	EPS002	19	$1,108,907	$44,400	CCF39	19	$1,108,907	$44,400	14-11	19	$1,108,907	0.522%	$5,800	19	$0	$0	Si	$272,100

Planilla Resumen

251	CC	1232889729	BASTOS ANGIE										X								230201	11	$641,999	$77,100	EPS002	11	$641,999	$0	CCF39	11	$641,999	$0	14-11	11	$641,999	0.000%	$0	11	$0	$0	Si	$77,100
252	CC	63307027	CELIS ESMERALDA																		230201	23	$1,342,361	$214,800	EPS017	23	$1,342,361	$53,700	CCF39	23	$1,342,361	$53,700	14-11	23	$1,342,361	0.522%	$7,100	23	$0	$0	Si	$329,300
253	CC	63307027	CELIS ESMERALDA										X								230201	7	$408,545	$49,100	EPS017	7	$408,545	$0	CCF39	7	$408,545	$0	14-11	7	$408,545	0.000%	$0	7	$0	$0	Si	$49,100
254	CC	1098785587	CHIVATA KAREN																		230301	23	$1,342,361	$214,800	EPS041	23	$1,342,361	$53,700	CCF39	23	$1,342,361	$53,700	14-11	23	$1,342,361	0.522%	$7,100	23	$0	$0	Si	$329,300
255	CC	1098785587	CHIVATA KAREN										X								230301	7	$408,545	$49,100	EPS041	7	$408,545	$0	CCF39	7	$408,545	$0	14-11	7	$408,545	0.000%	$0	7	$0	$0	Si	$49,100
256	CC	1005322005	DIAZ JIBSON																		230201	21	$1,225,634	$196,200	ESSC24	21	$1,225,634	$49,100	CCF39	21	$1,225,634	$49,100	14-11	21	$1,225,634	0.522%	$6,400	21	$0	$0	Si	$300,800
257	CC	1005322005	DIAZ JIBSON										X								230201	9	$525,272	$63,100	ESSC24	9	$525,272	$0	CCF39	9	$525,272	$0	14-11	9	$525,272	0.000%	$0	9	$0	$0	Si	$63,100
258	CC	63527888	DIAZ STELLA																		230301	23	$1,342,361	$214,800	EPS005	23	$1,342,361	$53,700	CCF39	23	$1,342,361	$53,700	14-11	23	$1,342,361	0.522%	$7,100	23	$0	$0	Si	$329,300
259	CC	63527888	DIAZ STELLA										X								230301	7	$408,545	$49,100	EPS005	7	$408,545	$0	CCF39	7	$408,545	$0	14-11	7	$408,545	0.000%	$0	7	$0	$0	Si	$49,100
260	CC	63556555	FERNANDEZ SULAY																		230301	23	$1,342,361	$214,800	EPS041	23	$1,342,361	$53,700	CCF39	23	$1,342,361	$53,700	14-11	23	$1,342,361	0.522%	$7,100	23	$0	$0	Si	$329,300
261	CC	63556555	FERNANDEZ SULAY										X								230301	7	$408,545	$49,100	EPS041	7	$408,545	$0	CCF39	7	$408,545	$0	14-11	7	$408,545	0.000%	$0	7	$0	$0	Si	$49,100
262	CC	1095827626	FERREIRA JULIETH	X																	230301	21	$1,225,634	$196,200	EPS037	21	$1,225,634	$49,100	CCF39	21	$1,225,634	$49,100	14-11	21	$1,225,634	0.522%	$6,400	21	$0	$0	Si	$300,800
263	CC	1095827626	FERREIRA JULIETH										X								230301	8	$466,908	$56,100	EPS037	8	$466,908	$0	CCF39	8	$466,908	$0	14-11	8	$466,908	0.000%	$0	8	$0	$0	Si	$56,100
264	CC	60264687	FLOREZ CANDELARIA																		230301	21	$1,225,634	$196,200	EPS002	21	$1,225,634	$49,100	CCF39	21	$1,225,634	$49,100	14-11	21	$1,225,634	0.522%	$6,400	21	$0	$0	Si	$300,800
265	CC	60264687	FLOREZ CANDELARIA										X								230301	9	$525,272	$63,100	EPS002	9	$525,272	$0	CCF39	9	$525,272	$0	14-11	9	$525,272	0.000%	$0	9	$0	$0	Si	$63,100
266	CC	1094281727	FLOREZ JESSICA																		230201	23	$1,342,361	$214,800	EPS017	23	$1,342,361	$53,700	CCF39	23	$1,342,361	$53,700	14-11	23	$1,342,361	0.522%	$7,100	23	$0	$0	Si	$329,300
267	CC	1094281727	FLOREZ JESSICA										X								230201	7	$408,545	$49,100	EPS017	7	$408,545	$0	CCF39	7	$408,545	$0	14-11	7	$408,545	0.000%	$0	7	$0	$0	Si	$49,100
268	CC	1097094005	FUENTES JUAN																		230301	23	$1,342,361	$214,800	EPS005	23	$1,342,361	$53,700	CCF39	23	$1,342,361	$53,700	14-11	23	$1,342,361	0.522%	$7,100	23	$0	$0	Si	$329,300
269	CC	1097094005	FUENTES JUAN										X								230301	7	$408,545	$49,100	EPS005	7	$408,545	$0	CCF39	7	$408,545	$0	14-11	7	$408,545	0.000%	$0	7	$0	$0	Si	$49,100
270	CC	63547865	GOMEZ CLAUDIA																		230201	21	$1,225,634	$196,200	EPS041	21	$1,225,634	$49,100	CCF39	21	$1,225,634	$49,100	14-11	21	$1,225,634	0.522%	$6,400	21	$0	$0	Si	$300,800
271	CC	63547865	GOMEZ CLAUDIA										X								230201	9	$525,272	$63,100	EPS041	9	$525,272	$0	CCF39	9	$525,272	$0	14-11	9	$525,272	0.000%	$0	9	$0	$0	Si	$63,100
272	CC	37511275	GUALDRON JAZMIN																		230301	23	$1,342,361	$214,800	EPS037	23	$1,342,361	$53,700	CCF39	23	$1,342,361	$53,700	14-11	23	$1,342,361	0.522%	$7,100	23	$0	$0	Si	$329,300
273	CC	37511275	GUALDRON JAZMIN										X								230301	7	$408,545	$49,100	EPS037	7	$408,545	$0	CCF39	7	$408,545	$0	14-11	7	$408,545	0.000%	$0	7	$0	$0	Si	$49,100
274	CC	1005321211	GUTIERREZ JENNIFER																		230301	16	$933,816	$149,500	ESSC24	16	$933,816	$37,400	CCF39	16	$933,816	$37,400	14-11	16	$933,816	0.522%	$4,900	16	$0	$0	Si	$229,200
275	CC	1005321211	GUTIERREZ JENNIFER											X							230301	2	$116,728	$18,700	ESSC24	2	$116,728	$4,700	CCF39	2	$116,728	$0	14-11	2	$116,728	0.000%	$0	2	$0	$0	Si	$23,400
276	CC	1005321211	GUTIERREZ JENNIFER										X								230301	9	$525,272	$63,100	ESSC24	9	$525,272	$0	CCF39	9	$525,272	$0	14-11	9	$525,272	0.000%	$0	9	$0	$0	Si	$63,100
277	CC	1005321211	GUTIERREZ JENNIFER											X							230301	2	$116,728	$18,700	ESSC24	2	$116,728	$4,700	CCF39	2	$116,728	$0	14-11	2	$116,728	0.000%	$0	2	$0	$0	Si	$23,400
278	CC	1005321211	GUTIERREZ JENNIFER										X								230301	1	$58,364	$7,100	ESSC24	1	$58,364	$0	CCF39	1	$58,364	$0	14-11	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
279	CC	63559796	GUTIERREZ LAURA																		230201	23	$1,342,361	$214,800	EPS002	23	$1,342,361	$53,700	CCF39	23	$1,342,361	$53,700	14-11	23	$1,342,361	0.522%	$7,100	23	$0	$0	Si	$329,300
280	CC	63559796	GUTIERREZ LAURA										X								230201	7	$408,545	$49,100	EPS002	7	$408,545	$0	CCF39	7	$408,545	$0	14-11	7	$408,545	0.000%	$0	7	$0	$0	Si	$49,100
281	CC	1098651300	HERNANDEZ DIANA																		230201	23	$1,342,361	$214,800	EPS005	23	$1,342,361	$53,700	CCF39	23	$1,342,361	$53,700	14-11	23	$1,342,361	0.522%	$7,100	23	$0	$0	Si	$329,300
282	CC	1098651300	HERNANDEZ DIANA										X								230201	7	$408,545	$49,100	EPS005	7	$408,545	$0	CCF39	7	$408,545	$0	14-11	7	$408,545	0.000%	$0	7	$0	$0	Si	$49,100
283	CC	63298379	JAIMES FLORIPES																			0	$0	$0	EPS037	25	$1,459,088	$58,400	CCF39	25	$1,459,088	$58,400	14-11	25	$1,459,088	0.522%	$7,700	25	$0	$0	Si	$124,500
284	CC	63298379	JAIMES FLORIPES										X									0	$0	$0	EPS037	5	$291,818	$0	CCF39	5	$291,818	$0	14-11	5	$291,818	0.000%	$0	5	$0	$0	Si	$0
285	CC	1005321958	JAIMES KEVIN	X																	230301	23	$1,342,361	$214,800	EPS002	23	$1,342,361	$53,700	CCF39	23	$1,342,361	$53,700	14-11	23	$1,342,361	0.522%	$7,100	23	$0	$0	Si	$329,300
286	CC	1005321958	JAIMES KEVIN										X								230301	6	$350,182	$42,100	EPS002	6	$350,182	$0	CCF39	6	$350,182	$0	14-11	6	$350,182	0.000%	$0	6	$0	$0	Si	$42,100
287	CC	63549607	JEREZ RUBY																		230301	23	$1,342,361	$214,800	EPS037	23	$1,342,361	$53,700	CCF39	23	$1,342,361	$53,700	14-11	23	$1,342,361	0.522%	$7,100	23	$0	$0	Si	$329,300
288	CC	63549607	JEREZ RUBY										X								230301	7	$408,545	$49,100	EPS037	7	$408,545	$0	CCF39	7	$408,545	$0	14-11	7	$408,545	0.000%	$0	7	$0	$0	Si	$49,100

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289	CC	1098622498	LIZARAZO YURI																		230301	25	$1,459,088	$233,500	EPS046	25	$1,459,088	$58,400	CCF39	25	$1,459,088	$58,400	14-11	25	$1,459,088	0.522%	$7,700	25	$0	$0	Si	$358,000
290	CC	1098622498	LIZARAZO YURI										X								230301	5	$291,818	$35,100	EPS046	5	$291,818	$0	CCF39	5	$291,818	$0	14-11	5	$291,818	0.000%	$0	5	$0	$0	Si	$35,100
291	CC	1098734918	MARTINEZ LILIANA																		230301	22	$1,283,997	$205,500	EPS002	22	$1,283,997	$51,400	CCF39	22	$1,283,997	$51,400	14-11	22	$1,283,997	0.522%	$6,800	22	$0	$0	Si	$315,100
292	CC	1098734918	MARTINEZ LILIANA										X								230301	8	$466,908	$56,100	EPS002	8	$466,908	$0	CCF39	8	$466,908	$0	14-11	8	$466,908	0.000%	$0	8	$0	$0	Si	$56,100
293	CC	1005288513	MENDOZA DINA																		230301	20	$1,167,270	$186,800	EPS002	20	$1,167,270	$46,700	CCF39	20	$1,167,270	$46,700	14-11	20	$1,167,270	0.522%	$6,100	20	$0	$0	Si	$286,300
294	CC	1005288513	MENDOZA DINA										X								230301	10	$583,636	$70,100	EPS002	10	$583,636	$0	CCF39	10	$583,636	$0	14-11	10	$583,636	0.000%	$0	10	$0	$0	Si	$70,100
295	CC	60365163	MONTERO OFELIA																		230301	21	$1,225,634	$196,200	EPS002	21	$1,225,634	$49,100	CCF39	21	$1,225,634	$49,100	14-11	21	$1,225,634	0.522%	$6,400	21	$0	$0	Si	$300,800
296	CC	60365163	MONTERO OFELIA										X								230301	9	$525,272	$63,100	EPS002	9	$525,272	$0	CCF39	9	$525,272	$0	14-11	9	$525,272	0.000%	$0	9	$0	$0	Si	$63,100
297	CC	63328472	MORENO RUTH																			0	$0	$0	EPS017	23	$1,342,361	$53,700	CCF39	23	$1,342,361	$53,700	14-11	23	$1,342,361	0.522%	$7,100	23	$0	$0	Si	$114,500
298	CC	63328472	MORENO RUTH										X									0	$0	$0	EPS017	7	$408,545	$0	CCF39	7	$408,545	$0	14-11	7	$408,545	0.000%	$0	7	$0	$0	Si	$0
299	CC	37728385	NARANJO MARTHA																		230301	23	$1,342,361	$214,800	EPS017	23	$1,342,361	$53,700	CCF39	23	$1,342,361	$53,700	14-11	23	$1,342,361	0.522%	$7,100	23	$0	$0	Si	$329,300
300	CC	37728385	NARANJO MARTHA										X								230301	7	$408,545	$49,100	EPS017	7	$408,545	$0	CCF39	7	$408,545	$0	14-11	7	$408,545	0.000%	$0	7	$0	$0	Si	$49,100
301	CC	1098614028	ORDOÑEZ DEYCY	X																	230301	16	$933,816	$149,500	EPS037	16	$933,816	$37,400	CCF39	16	$933,816	$37,400	14-11	16	$933,816	0.522%	$4,900	16	$0	$0	Si	$229,200
302	CC	1098614028	ORDOÑEZ DEYCY													L					230301	5	$291,818	$46,700	EPS037	5	$291,818	$11,700	CCF39	5	$119,380	$4,800	14-11	5	$291,818	0.000%	$0	5	$0	$0	Si	$63,200
303	CC	1098614028	ORDOÑEZ DEYCY										X								230301	8	$466,908	$56,100	EPS037	8	$466,908	$0	CCF39	8	$466,908	$0	14-11	8	$466,908	0.000%	$0	8	$0	$0	Si	$56,100
304	CC	1098712836	ORDOÑEZ IVON	X																	230301	16	$933,816	$149,500	EPS002	16	$933,816	$37,400	CCF39	16	$933,816	$37,400	14-11	16	$933,816	0.522%	$4,900	16	$0	$0	Si	$229,200
305	CC	1098712836	ORDOÑEZ IVON													L					230301	5	$291,818	$46,700	EPS002	5	$291,818	$11,700	CCF39	5	$159,173	$6,400	14-11	5	$291,818	0.000%	$0	5	$0	$0	Si	$64,800
306	CC	1098712836	ORDOÑEZ IVON										X								230301	8	$466,908	$56,100	EPS002	8	$466,908	$0	CCF39	8	$466,908	$0	14-11	8	$466,908	0.000%	$0	8	$0	$0	Si	$56,100
307	CC	60414755	ORTIZ TORCOROMA																		25-14	23	$1,342,361	$214,800	EPS041	23	$1,342,361	$53,700	CCF39	23	$1,342,361	$53,700	14-11	23	$1,342,361	0.522%	$7,100	23	$0	$0	Si	$329,300
308	CC	60414755	ORTIZ TORCOROMA										X								25-14	7	$408,545	$49,100	EPS041	7	$408,545	$0	CCF39	7	$408,545	$0	14-11	7	$408,545	0.000%	$0	7	$0	$0	Si	$49,100
309	CC	1102361251	PARRA CARMEN																		230301	23	$1,342,361	$214,800	EPS037	23	$1,342,361	$53,700	CCF39	23	$1,342,361	$53,700	14-11	23	$1,342,361	0.522%	$7,100	23	$0	$0	Si	$329,300
310	CC	1102361251	PARRA CARMEN										X								230301	7	$408,545	$49,100	EPS037	7	$408,545	$0	CCF39	7	$408,545	$0	14-11	7	$408,545	0.000%	$0	7	$0	$0	Si	$49,100
311	CC	1098752994	PEÑARANDA SOLBEY																		230201	23	$1,342,361	$214,800	EPS005	23	$1,342,361	$53,700	CCF39	23	$1,342,361	$53,700	14-11	23	$1,342,361	0.522%	$7,100	23	$0	$0	Si	$329,300
312	CC	1098752994	PEÑARANDA SOLBEY										X								230201	7	$408,545	$49,100	EPS005	7	$408,545	$0	CCF39	7	$408,545	$0	14-11	7	$408,545	0.000%	$0	7	$0	$0	Si	$49,100
313	CC	37546221	RODRIGUEZ ROSIBEL																		230301	23	$1,342,361	$214,800	EPS005	23	$1,342,361	$53,700	CCF39	23	$1,342,361	$53,700	14-11	23	$1,342,361	0.522%	$7,100	23	$0	$0	Si	$329,300
314	CC	37546221	RODRIGUEZ ROSIBEL										X								230301	7	$408,545	$49,100	EPS005	7	$408,545	$0	CCF39	7	$408,545	$0	14-11	7	$408,545	0.000%	$0	7	$0	$0	Si	$49,100
315	CC	1065877209	RUIZ NILSON	X																	230301	21	$1,225,634	$196,200	EPS037	21	$1,225,634	$49,100	CCF39	21	$1,225,634	$49,100	14-11	21	$1,225,634	0.522%	$6,400	21	$0	$0	Si	$300,800
316	CC	1065877209	RUIZ NILSON										X								230301	8	$466,908	$56,100	EPS037	8	$466,908	$0	CCF39	8	$466,908	$0	14-11	8	$466,908	0.000%	$0	8	$0	$0	Si	$56,100
317	CC	1098715900	SALCEDO NAYLA																		230301	21	$1,225,634	$196,200	ESSC24	21	$1,225,634	$49,100	CCF39	21	$1,225,634	$49,100	14-11	21	$1,225,634	0.522%	$6,400	21	$0	$0	Si	$300,800
318	CC	1098715900	SALCEDO NAYLA										X								230301	9	$525,272	$63,100	ESSC24	9	$525,272	$0	CCF39	9	$525,272	$0	14-11	9	$525,272	0.000%	$0	9	$0	$0	Si	$63,100
319	CC	1063560420	SANABRIA ELIANA																		230201	21	$1,225,634	$196,200	EPS002	21	$1,225,634	$49,100	CCF39	21	$1,225,634	$49,100	14-11	21	$1,225,634	0.522%	$6,400	21	$0	$0	Si	$300,800
320	CC	1063560420	SANABRIA ELIANA										X								230201	9	$525,272	$63,100	EPS002	9	$525,272	$0	CCF39	9	$525,272	$0	14-11	9	$525,272	0.000%	$0	9	$0	$0	Si	$63,100
321	CC	1005105743	SANCHEZ ANGIE																		230301	23	$1,342,361	$214,800	EPS037	23	$1,342,361	$53,700	CCF39	23	$1,342,361	$53,700	14-11	23	$1,342,361	0.522%	$7,100	23	$0	$0	Si	$329,300
322	CC	1005105743	SANCHEZ ANGIE										X								230301	7	$408,545	$49,100	EPS037	7	$408,545	$0	CCF39	7	$408,545	$0	14-11	7	$408,545	0.000%	$0	7	$0	$0	Si	$49,100
323	CC	1095803207	SARMIENTO LEIDY																		230301	23	$1,342,361	$214,800	ESSC24	23	$1,342,361	$53,700	CCF39	23	$1,342,361	$53,700	14-11	23	$1,342,361	0.522%	$7,100	23	$0	$0	Si	$329,300
324	CC	1095803207	SARMIENTO LEIDY										X								230301	7	$408,545	$49,100	ESSC24	7	$408,545	$0	CCF39	7	$408,545	$0	14-11	7	$408,545	0.000%	$0	7	$0	$0	Si	$49,100
325	CC	28496156	SOLANO ALICIA																		230301	23	$1,342,361	$214,800	EPS010	23	$1,342,361	$53,700	CCF39	23	$1,342,361	$53,700	14-11	23	$1,342,361	0.522%	$7,100	23	$0	$0	Si	$329,300
326	CC	28496156	SOLANO ALICIA										X								230301	7	$408,545	$49,100	EPS010	7	$408,545	$0	CCF39	7	$408,545	$0	14-11	7	$408,545	0.000%	$0	7	$0	$0	Si	$49,100

PLANILLA PAGADA

Planilla Resumen

Centro de Trabajo: SUPERNUMERARIOS (6 Afiliados)																							**$13,788,310**	**$2,206,500**			**$13,788,310**	**$551,700**			**$13,788,310**	**$551,700**			**$13,788,310**		**$144,100**		**$0**	**$0**		**$3,454,000**
Ciudad: BUCARAMANGA Depto: SANTANDER (6 Afiliados)																							**$13,788,310**	**$2,206,500**			**$13,788,310**	**$551,700**			**$13,788,310**	**$551,700**			**$13,788,310**		**$144,100**		**$0**	**$0**		**$3,454,000**
327	CC	1098651457	BRACAMONTE JOSE																		230201	30	$1,904,000	$304,700	EPS002	30	$1,904,000	$76,200	CCF39	30	$1,904,000	$76,200	14-11	30	$1,904,000	1.044%	$19,900	30	$0	$0	Si	$477,000
328	CC	91356550	CAMPOS JERSON							X											231001	30	$1,904,000	$304,700	EPS017	30	$1,904,000	$76,200	CCF39	30	$1,904,000	$76,200	14-11	30	$1,904,000	1.044%	$19,900	30	$0	$0	Si	$477,000
329	CC	91531658	CARRILLO CESAR																		230201	30	$3,657,500	$585,200	EPS002	30	$3,657,500	$146,300	CCF39	30	$3,657,500	$146,300	14-11	30	$3,657,500	1.044%	$38,200	30	$0	$0	Si	$916,000
330	CC	1098824110	PUENTES WERNEL																		230301	30	$2,209,405	$353,600	EPS002	30	$2,209,405	$88,400	CCF39	30	$2,209,405	$88,400	14-11	30	$2,209,405	1.044%	$23,100	30	$0	$0	Si	$553,500
331	CC	1006457321	SUAREZ EDWAR							X											230301	30	$2,209,405	$353,600	EPS005	30	$2,209,405	$88,400	CCF39	30	$2,209,405	$88,400	14-11	30	$2,209,405	1.044%	$23,100	30	$0	$0	Si	$553,500
332	CC	13498805	SUAREZ PABLO																		25-14	30	$1,904,000	$304,700	EPS002	30	$1,904,000	$76,200	CCF39	30	$1,904,000	$76,200	14-11	30	$1,904,000	1.044%	$19,900	30	$0	$0	Si	$477,000
Centro de Trabajo: SUPERVISORES (3 Afiliados)																							**$7,602,905**	**$1,216,600**			**$7,602,905**	**$304,300**			**$7,602,905**	**$304,300**			**$7,602,905**		**$330,800**		**$0**	**$0**		**$2,156,000**
Ciudad: BUCARAMANGA Depto: SANTANDER (3 Afiliados)																							**$7,602,905**	**$1,216,600**			**$7,602,905**	**$304,300**			**$7,602,905**	**$304,300**			**$7,602,905**		**$330,800**		**$0**	**$0**		**$2,156,000**
333	CC	1095913190	ALVARADO ANDRES																		230301	30	$2,926,000	$468,200	EPS002	30	$2,926,000	$117,100	CCF39	30	$2,926,000	$117,100	14-11	30	$2,926,000	4.350%	$127,300	30	$0	$0	Si	$829,700
334	CC	1125250005	FONSECA DANIELA																		230301	30	$2,926,000	$468,200	CCFC55	30	$2,926,000	$117,100	CCF39	30	$2,926,000	$117,100	14-11	30	$2,926,000	4.350%	$127,300	30	$0	$0	Si	$829,700
335	CC	1118529213	REYES DENITZA																		231001	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF39	30	$1,750,905	$70,100	14-11	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
Total		**Afiliados(178)**																					$280,745,815	$43,151,500			$294,713,267	$9,922,000			$294,408,184	$9,879,200			$294,713,267		$4,648,200		$0	$0		$67,600,900

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)				170	$43,151,500	$0	$0	$43,151,500
COLFONDOS	231001	800,227,940	6	7	$1,746,800	$0	$0	$1,746,800
COLPENSIONES	25-14	900,336,004	7	16	$3,845,500	$0	$0	$3,845,500
PORVENIR	230301	800,224,808	8	117	$29,032,700	$0	$0	$29,032,700
PROTECCION	230201	800,229,739	0	30	$8,526,500	$0	$0	$8,526,500
ARL (ADMINISTRADORAS: 1)				178	$4,648,200	$0	$0	$4,648,200
ARL SURA	14-11	890,903,790	5	178	$4,648,200	$0	$0	$4,648,200
CCF (ADMINISTRADORAS: 1)				178	$9,879,200	$0	$0	$9,879,200
CAJASAN	CCF39	890,200,106	1	178	$9,879,200	$0	$0	$9,879,200
EPS (ADMINISTRADORAS: 10)				178	$9,922,000	$0	$0	$9,922,000
CAJACOPI	CCFC55	901,543,211	6	1	$117,100	$0	$0	$117,100
COOSALUD EPS	EPS042	900,226,715	3	18	$811,000	$0	$0	$811,000
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	11	$563,800	$0	$0	$563,800
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	8	$432,000	$0	$0	$432,000
FAMISANAR	EPS017	830,003,564	7	15	$791,600	$0	$0	$791,600
NUEVA E.P.S.	EPS037	900,156,264	2	45	$2,494,900	$0	$0	$2,494,900
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	14	$815,200	$0	$0	$815,200
SALUD MIA EPS	EPS046	900,914,254	1	1	$58,400	$0	$0	$58,400
SALUD TOTAL	EPS002	800,130,907	4	39	$2,377,900	$0	$0	$2,377,900
SANITAS	EPS005	800,251,440	6	26	$1,460,100	$0	$0	$1,460,100
TOTAL				**178**	**$67,600,900**	**$0**	**$0**	**$67,600,900**