DOCUMENTO No. 2

APORTES A LA SEGURIDAD SOCIAL

El suscrito Revisor Fiscal de

FUNDACION ZOOLOGICA DE CALI

NIT 890.318.247-8

CERTIFICA QUE:

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

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

Lo anterior en cumplimiento de lo dispuesto en el artículo 50 de la ley 789 de 2002 y el artículo 23 de la ley 1150 de 2007.

La presente certificación se expide el 09 de marzo del año 2026 a solicitud de la administración de la Fundación.

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

SE EMITE PARA TRAMITE



REPUBLICA DE COLOMBIA
IDENTIFICACION PERSONAL
CEDULA DE CIUDADANIA

NUMERO 1.130.614.510

CERTUCHE DUQUE
APELLIDOS

XIOMARA
NOMBRES

FIRMA

EMITE: ALFREDO LOPEZ Y CIA. SAS. BIC



28-AGO-1987
FECHA DE NACIMIENTO

CALI
(VALLE)
LUGAR DE NACIMIENTO

1.50 ESTATURA
O+ G.S. RH
F SEXO

14-SEP-2005 CALI
FECHA Y LUGAR DE EXPEDICION

REGISTRADORA NACIONAL
ALMA BEATRIZ RENGIFO LOPEZ

INDICE DERECHO

P-3100102-65142821-F-1130614510-20051205 03720 053390 02 189044995

FEBRERO 2025

SE EMITE PARA TRAMITE


República de Colombia
Ministerio de Comercio Industria y Turismo
JUNTA CENTRAL DE CONTADORES
TARJETA PROFESIONAL
DE CONTADOR PUBLICO
150902-T
XIOMARA
CERTUCHE DUQUE
C.C. 1130614510
RESOLUCION INSCRIPCION 204 FECHA 01/07/2010
UNIVERSIDAD SAN BUENAVENTURA
PRESIDENTE
LEONARDO SANCHEZ G.
LEONARDO SANCHEZ GARRIDO 160149

EMITE: ALFREDO LOPEZ Y CIA. SAS BIC.


Xiomara Catuche D
FIRMA DEL TITULAR
75863
Esta tarjeta es el único documento que lo acredita como CONTADOR PUBLICO de acuerdo con lo establecido en la Ley 43 de 1990.
Agradecemos a quien encuentre esta tarjeta devolverla al Ministerio de Comercio Industria y Turismo - Junta Central de Contadores.

FEBRERO 2025

UNIDAD ADMINISTRATIVA ESPECIAL **JUNTA CENTRAL DE CONTADORES**

Certificado No:

A01DF9BA676799 8DE

LA REPUBLICA DE COLOMBIA

MINISTERIO DE COMERCIO, INDUSTRIA Y TURISMO

UNIDAD ADMINISTRATIVA ESPECIAL

JUNTA CENTRAL DE CONTADORES

CERTIFICA A:
QUIEN INTERESE

Que el contador público **XIOMARA CERTUCHE DUQUE** identificado con CÉDULA DE CIUDADANÍA No 1130614510 de CALI (VALLE DEL CAUCA) Y Tarjeta Profesional No 150902-T SI tiene vigente su inscripción en la Junta Central de Contadores y desde los últimos 5 años.

NO REGISTRA ANTECEDENTES DISCIPLINARIOS ******************************
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****

Dado en BOGOTA a los 20 días del mes de 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


REPUBLICA DE COLOMBIA
IDENTIFICACION PERSONAL
CEDULA DE CIUDADANIA
NUMERO 31.860.463
DOMINGUEZ VERNAZA
APELLIDOS
MARIA CLARA
NOMBRES


FECHA DE NACIMIENTO
09-MAR-1961
CALI
(VALLE)
LUGAR DE NACIMIENTO
1.67
ESTATURA
A+
G.S. RH
F
SEXO
06-AGO-1979 CALI
FECHA Y LUGAR DE EXPEDICION
REGISTRADORA NACIONAL
INDICE DERECHO
A-3100100-65123303-F-0031860463-20040723
0254504205A 02 152079233

Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 890318247	8	FUNDACION ZOOLOGICA DE CALI	A - 200 O MAS COTIZANTES	PRINCIPAL	CARRERA 2 OESTE CALLE 14 ESQUINA	CALI-VALLE	8927474	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-02	2026-03	131320584	9501081472	E	2026/03/11	2026/03/11	BANCO DE OCCIDENTE	0	$336,072,200

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: PRINCIPAL (334 Afiliados)																						$828,341,859	$133,419,700			$857,072,859	$107,138,800			$848,790,039	$33,526,600			$857,072,859		$20,065,300		$837,799,491	$41,921,800		$336,072,200
Centro de Trabajo: CENTRO TRABAJO 0 (63 Afiliados)																						$35,662,854	$5,709,700			$35,662,854	$4,449,600			$28,691,785	$709,900			$35,662,854		$0		$17,701,237	$888,500		$11,757,700
Ciudad: CALI Depto: VALLE (63 Afiliados)																						$35,662,854	$5,709,700			$35,662,854	$4,449,600			$28,691,785	$709,900			$35,662,854		$0		$17,701,237	$888,500		$11,757,700
1	CC	1144143159	ARANGO ROBERT											X							230301	5	$576,111	$92,200	EPS010	5	$576,111	$72,100	CCF57	5	$576,111	$0	14-7	5	$576,111	0.000%	$0	5	$0	$0	No	$164,300
2	CC	1144089658	ARISTIZABAL LUIZ										X								230301	3	$289,929	$46,400	EPS018	3	$289,929	$24,700	CCF57	3	$289,929	$0	14-7	3	$289,929	0.000%	$0	3	$0	$0	No	$71,100
3	CC	1107050812	BAÑOS JUAN													L					230301	1	$181,991	$29,200	EPS010	1	$181,991	$22,800	CCF57	1	$87,500	$3,500	14-7	1	$181,991	0.000%	$0	1	$87,500	$4,500	No	$60,000
4	CC	66836296	BARRERA MARIA											X							25-14	4	$233,460	$37,400	EPS002	4	$233,460	$29,200	CCF57	4	$233,460	$0	14-7	4	$233,460	0.000%	$0	4	$0	$0	No	$66,600
5	CC	1111479007	BEDOYA YOHAN													X					230301	16	$933,816	$149,500	EPS010	16	$933,816	$116,800	CCF57	16	$0	$0	14-7	16	$933,816	0.000%	$0	16	$0	$0	No	$266,300
6	CC	1023955494	BELLO EMERSON											X							230301	1	$78,667	$12,600	EPS005	1	$78,667	$9,900	CCF57	1	$78,667	$0	14-7	1	$78,667	0.000%	$0	1	$0	$0	No	$22,500
7	CC	1016102617	BOCANEGRA ALEJANDRA													X					230301	5	$383,334	$61,400	EPS002	5	$383,334	$48,000	CCF57	5	$383,333	$15,400	14-7	5	$383,334	0.000%	$0	5	$383,333	$19,200	No	$144,000
8	CC	94422195	BOTINA MIGUEL													L					230301	1	$77,469	$12,400	EPS037	1	$77,469	$9,700	CCF57	1	$58,367	$2,400	14-7	1	$77,469	0.000%	$0	1	$58,367	$3,000	No	$27,500
9	CC	1096957586	BUSTOS RAUL													L					230201	1	$76,667	$12,300	EPS041	1	$76,667	$9,600	CCF57	1	$76,667	$3,100	14-7	1	$76,667	0.000%	$0	1	$76,667	$4,000	No	$29,000
10	CC	1096957586	BUSTOS RAUL													X					230201	3	$230,000	$36,800	EPS041	3	$230,000	$28,800	CCF57	3	$230,000	$9,200	14-7	3	$230,000	0.000%	$0	3	$230,000	$11,500	No	$86,300
11	CC	72338654	CALDERON MIGUEL											X							230301	2	$116,733	$18,700	EPS010	2	$116,733	$14,600	CCF57	2	$116,733	$0	14-7	2	$116,733	0.000%	$0	2	$0	$0	No	$33,300
12	CC	1107064756	CAMACHO HAROLD													X					231001	17	$2,162,280	$346,000	EPS012	17	$2,162,280	$270,300	CCF57	17	$1,008,692	$40,400	14-7	17	$2,162,280	0.000%	$0	17	$1,008,692	$50,500	No	$707,200
13	CC	1006099884	CAPOTE ROMEO											X							25-14	2	$116,733	$18,700	EPS005	2	$116,733	$14,600	CCF57	2	$116,733	$0	14-7	2	$116,733	0.000%	$0	2	$0	$0	No	$33,300
14	CC	1006099884	CAPOTE ROMEO											X							25-14	3	$175,097	$28,100	EPS005	3	$175,097	$21,900	CCF57	3	$175,097	$0	14-7	3	$175,097	0.000%	$0	3	$0	$0	No	$50,000
15	CC	1143933397	CASTAÑO ANGELICA													X					230301	9	$796,725	$127,500	EPS010	9	$796,725	$99,600	CCF57	9	$1,151,597	$46,100	14-7	9	$796,725	0.000%	$0	9	$1,151,597	$57,700	No	$330,900
16	CC	1193581864	CASTAÑO JULIANA											X							230301	10	$585,930	$93,800	EPS010	10	$585,930	$73,300	CCF57	10	$585,930	$0	14-7	10	$585,930	0.000%	$0	10	$0	$0	No	$167,100
17	CC	1094354018	CASTELLANOS AIDA													L					230301	1	$69,828	$11,200	EPS037	1	$69,828	$8,800	CCF57	1	$58,367	$2,400	14-7	1	$69,828	0.000%	$0	1	$58,367	$3,000	No	$25,400
18	CC	67028313	CASTILLO KELY													L					230301	1	$58,366	$9,400	EPS005	1	$58,366	$7,300	CCF57	1	$58,367	$2,400	14-7	1	$58,366	0.000%	$0	1	$58,367	$3,000	No	$22,100
19	CC	29120607	CHACON SANDRA													X					25-14	2	$130,000	$20,800	EPS010	2	$130,000	$16,300	CCF57	2	$0	$0	14-7	2	$130,000	0.000%	$0	2	$0	$0	No	$37,100
20	CC	29120607	CHACON SANDRA													L					25-14	1	$65,000	$10,400	EPS010	1	$65,000	$8,200	CCF57	1	$68,233	$2,800	14-7	1	$65,000	0.000%	$0	1	$68,233	$3,500	No	$24,900
21	CC	29120607	CHACON SANDRA													L					25-14	4	$273,840	$43,900	EPS010	4	$273,840	$34,300	CCF57	4	$272,933	$11,000	14-7	4	$273,840	0.000%	$0	4	$272,933	$13,700	No	$102,900
22	CC	14652625	COLLAZOS NESTOR													X					230301	9	$525,272	$84,100	EPS002	9	$525,272	$65,700	CCF57	9	$0	$0	14-7	9	$525,272	0.000%	$0	9	$0	$0	No	$149,800
23	CC	1143996205	CUARAN JEIMY													L					230301	7	$408,567	$65,400	EPS005	7	$408,567	$51,100	CCF57	7	$408,567	$16,400	14-7	7	$408,567	0.000%	$0	7	$408,567	$20,500	No	$153,400
24	CC	1144199215	CUELLAR LEIDY													X					230301	9	$765,981	$122,600	EPS037	9	$765,981	$95,800	CCF57	9	$1,050,600	$42,100	14-7	9	$765,981	0.000%	$0	9	$1,050,600	$52,700	No	$313,200
25	CC	1144199215	CUELLAR LEIDY													L					230301	1	$85,109	$13,700	EPS037	1	$85,109	$10,700	CCF57	1	$58,367	$2,400	14-7	1	$85,109	0.000%	$0	1	$58,367	$3,000	No	$29,800
26	CC	1192918437	GALLEGO JUAN													X					230301	4	$252,182	$40,400	EPS012	4	$252,182	$31,600	CCF57	4	$0	$0	14-7	4	$252,182	0.000%	$0	4	$0	$0	No	$72,000
27	CC	1192918437	GALLEGO JUAN											X							230301	3	$176,121	$28,200	EPS012	3	$176,121	$22,100	CCF57	3	$176,121	$0	14-7	3	$176,121	0.000%	$0	3	$0	$0	No	$50,300

Planilla Resumen

28	CC	1144192635	GARCIA MARIO													X					230301	9	$1,039,500	$166,400	EPS037	9	$1,039,500	$130,000	CCF57	9	$1,039,500	$41,600	14-7	9	$1,039,500	0.000%	$0	9	$1,039,500	$52,000	No	$390,000
29	CC	1005967219	GARZON JULIANA											X							230201	4	$233,460	$37,400	EPS005	4	$233,460	$29,200	CCF57	4	$233,460	$0	14-7	4	$233,460	0.000%	$0	4	$0	$0	No	$66,600
30	CC	1005967219	GARZON JULIANA											X							230201	3	$175,097	$28,100	EPS005	3	$175,097	$21,900	CCF57	3	$175,097	$0	14-7	3	$175,097	0.000%	$0	3	$0	$0	No	$50,000
31	CC	94505263	GIRALDO NEVILLE													X					25-14	12	$1,098,036	$175,700	EPS005	12	$1,098,036	$137,300	CCF57	12	$1,089,367	$43,600	14-7	12	$1,098,036	0.000%	$0	12	$1,089,367	$54,500	No	$411,100
32	CC	1014292121	GUTIERREZ JUAN											X							230301	10	$693,778	$111,100	EPS005	10	$693,778	$86,800	CCF57	10	$693,778	$0	14-7	10	$693,778	0.000%	$0	10	$0	$0	No	$197,900
33	CC	1014292121	GUTIERREZ JUAN											X							230301	4	$248,889	$39,900	EPS005	4	$248,889	$31,200	CCF57	4	$248,889	$0	14-7	4	$248,889	0.000%	$0	4	$0	$0	No	$71,100
34	CC	1130679021	GUTIERREZ SANDRA													L					230301	1	$157,500	$25,200	EPS012	1	$157,500	$19,700	CCF57	1	$157,500	$6,300	14-7	1	$157,500	0.000%	$0	1	$157,500	$8,000	No	$59,200
35	CC	6646396	HENAO HUGO											X							230201	2	$128,000	$20,500	EPS002	2	$128,000	$16,000	CCF57	2	$128,000	$0	14-7	2	$128,000	0.000%	$0	2	$0	$0	No	$36,500
36	CC	1144201584	HERNANDEZ KEVIN													X					230301	17	$4,564,322	$730,300	EPS010	17	$4,564,322	$570,600	CCF57	17	$3,696,839	$147,900	14-7	17	$4,564,322	0.000%	$0	17	$3,696,839	$185,000	No	$1,633,800
37	CC	1144201584	HERNANDEZ KEVIN													L					230301	1	$268,490	$43,000	EPS010	1	$268,490	$33,600	CCF57	1	$113,000	$4,600	14-7	1	$268,490	0.000%	$0	1	$113,000	$5,700	No	$86,900
38	CC	1061989032	HOYOS NIXON													L					230301	1	$82,191	$13,200	EPS012	1	$82,191	$10,300	CCF57	1	$58,367	$2,400	14-7	1	$82,191	0.000%	$0	1	$58,367	$3,000	No	$28,900
39	CC	1114730621	HOYOS SAIRO													X					230301	17	$992,234	$158,800	ESSC24	17	$992,234	$124,100	CCF57	17	$992,233	$39,700	14-7	17	$992,234	0.000%	$0	17	$992,233	$49,700	No	$372,300
40	CC	1114730621	HOYOS SAIRO											X							230301	1	$58,367	$9,400	ESSC24	1	$58,367	$7,300	CCF57	1	$58,367	$0	14-7	1	$58,367	0.000%	$0	1	$0	$0	No	$16,700
41	CC	1114730621	HOYOS SAIRO													L					230301	1	$58,367	$9,400	ESSC24	1	$58,367	$7,300	CCF57	1	$58,367	$2,400	14-7	1	$58,367	0.000%	$0	1	$58,367	$3,000	No	$22,100
42	CC	1061985257	INCHIMA ALBAN																X		230301	2	$166,666	$26,700	EPS005	2	$166,666	$20,900	CCF57	2	$166,666	$0	14-7	2	$166,666	0.000%	$0	2	$0	$0	No	$47,600
43	CC	1005832677	LEDEZMA JOSE													X					231001	17	$1,732,011	$277,200	EPS010	17	$1,732,011	$216,600	CCF57	17	$1,007,214	$40,300	14-7	17	$1,732,011	0.000%	$0	17	$1,007,214	$50,500	No	$584,600
44	CC	94407564	LOPEZ DARIO													L					230301	1	$60,754	$9,800	EPS018	1	$60,754	$7,600	CCF57	1	$58,367	$2,400	14-7	1	$60,754	0.000%	$0	1	$58,367	$3,000	No	$22,800
45	CC	1002952774	MARIN ANGIE													L					230301	7	$408,567	$65,400	ESSC62	7	$408,567	$51,100	CCF57	7	$408,567	$16,400	14-7	7	$408,567	0.000%	$0	7	$408,567	$20,500	No	$153,400
46	CC	1007683625	MEJIA YEIDER											X							230301	3	$175,091	$28,100	ESSC62	3	$175,091	$21,900	CCF57	3	$175,091	$0	14-7	3	$175,091	0.000%	$0	3	$0	$0	No	$50,000
47	CC	1113067170	MENDEZ MARIANA											X							230301	1	$58,367	$9,400	EPS005	1	$58,367	$7,300	CCF57	1	$58,367	$0	14-7	1	$58,367	0.000%	$0	1	$0	$0	No	$16,700
48	CC	4712958	MOSTACILLA JOSE													L					25-14	1	$66,525	$10,700	EPS037	1	$66,525	$8,400	CCF57	1	$58,367	$2,400	14-7	1	$66,525	0.000%	$0	1	$58,367	$3,000	No	$24,500
49	CC	1144186581	MUÑOZ CESAR											X							230301	2	$161,000	$25,800	EPS005	2	$161,000	$20,200	CCF57	2	$161,000	$0	14-7	2	$161,000	0.000%	$0	2	$0	$0	No	$46,000
50	CC	31475722	MUÑOZ LINA													L					230301	1	$85,110	$13,700	EPS018	1	$85,110	$10,700	CCF57	1	$58,367	$2,400	14-7	1	$85,110	0.000%	$0	1	$58,367	$3,000	No	$29,800
51	CC	12195983	NUÑEZ LUIS											X							230301	15	$875,453	$140,100	EPS041	15	$875,453	$109,500	CCF57	15	$875,453	$0	14-7	15	$875,453	0.000%	$0	15	$0	$0	No	$249,600
52	CC	12195983	NUÑEZ LUIS											X							230301	15	$875,453	$140,100	EPS041	15	$875,453	$109,500	CCF57	15	$758,726	$0	14-7	15	$875,453	0.000%	$0	15	$0	$0	No	$249,600
53	CC	1089601745	OCAMPO MARIAM											X							230301	11	$641,999	$102,800	EPS005	11	$641,999	$80,300	CCF57	11	$521,950	$0	14-7	11	$641,999	0.000%	$0	11	$0	$0	No	$183,100
54	CC	1089601745	OCAMPO MARIAM											X							230301	19	$1,108,907	$177,500	EPS005	19	$1,108,907	$138,700	CCF57	19	$992,180	$0	14-7	19	$1,108,907	0.000%	$0	19	$0	$0	No	$316,200
55	CC	1193382575	ORTIZ CRISTIAN													L					230301	1	$89,938	$14,400	EPS012	1	$89,938	$11,300	CCF57	1	$58,367	$2,400	14-7	1	$89,938	0.000%	$0	1	$58,367	$3,000	No	$31,100
56	CC	94503415	PATIÑO HEVERT													L					25-14	1	$63,182	$10,200	EPS005	1	$63,182	$7,900	CCF57	1	$58,367	$2,400	14-7	1	$63,182	0.000%	$0	1	$58,367	$3,000	No	$23,500
57	CC	1108253161	PRADO DANIELA											X							25-14	1	$58,367	$9,400	EPS010	1	$58,367	$7,300	CCF57	1	$58,367	$0	14-7	1	$58,367	0.000%	$0	1	$0	$0	No	$16,700
58	CC	76293455	QUINAYAS PEDRO													X					25-14	3	$201,007	$32,200	EPS018	3	$201,007	$25,200	CCF57	3	$1,034,167	$41,400	14-7	3	$201,007	0.000%	$0	3	$1,034,167	$51,800	No	$150,600
59	CC	1109666729	QUIÑONES VALERIA											X							230301	2	$116,733	$18,700	EPS012	2	$116,733	$14,600	CCF57	2	$116,733	$0	14-7	2	$116,733	0.000%	$0	2	$0	$0	No	$33,300
60	CC	1109666729	QUIÑONES VALERIA											X							230301	2	$116,733	$18,700	EPS012	2	$116,733	$14,600	CCF57	2	$116,733	$0	14-7	2	$116,733	0.000%	$0	2	$0	$0	No	$33,300
61	CC	1087797430	QUINTERO CRISTY													L					230301	5	$291,834	$46,700	EPS037	5	$291,834	$36,500	CCF57	5	$291,833	$11,700	14-7	5	$291,834	0.000%	$0	5	$291,833	$14,700	No	$109,600
62	CC	1087797430	QUINTERO CRISTY											X							230301	2	$116,733	$18,700	EPS037	2	$116,733	$14,600	CCF57	2	$116,733	$0	14-7	2	$116,733	0.000%	$0	2	$0	$0	No	$33,300
63	CC	1143875403	RAMIREZ MARIA											X							230301	8	$466,908	$74,800	EPS037	8	$466,908	$58,400	CCF57	8	$466,908	$0	14-7	8	$466,908	0.000%	$0	8	$0	$0	No	$133,200
64	CC	1143875403	RAMIREZ MARIA											X							230301	22	$1,283,997	$205,500	EPS037	22	$1,283,997	$160,500	CCF57	22	$1,167,270	$0	14-7	22	$1,283,997	0.000%	$0	22	$0	$0	No	$366,000
65	CC	1005786502	RIVERA CATALINA													X					230201	17	$992,180	$158,800	EPS010	17	$992,180	$124,100	CCF57	17	$444,423	$17,800	14-7	17	$992,180	0.000%	$0	17	$444,423	$22,300	No	$323,000

PLANILLA PAGADA

66	CC	1193228940	RIVERA LAURA													L					230301	1	$76,856	$12,300	EPS002	1	$76,856	$9,700	CCF57	1	$66,667	$2,700	14-7	1	$76,856	0.000%	$0	1	$66,667	$3,500	No	$28,200
67	CC	67032672	RODRIGUEZ MERIEL													X					230301	10	$1,470,000	$235,200	EPS018	10	$1,470,000	$183,800	CCF57	10	$1,470,000	$58,800	14-7	10	$1,470,000	0.000%	$0	10	$1,470,000	$73,500	No	$551,300
68	CC	1144178571	ROJAS MARIA													L					230301	1	$167,556	$26,900	EPS010	1	$167,556	$21,000	CCF57	1	$166,667	$6,700	14-7	1	$167,556	0.000%	$0	1	$166,667	$8,500	No	$63,100
69	CC	1144178571	ROJAS MARIA													X					230301	9	$1,320,000	$211,200	EPS010	9	$1,320,000	$165,000	CCF57	9	$0	$0	14-7	9	$1,320,000	0.000%	$0	9	$0	$0	No	$376,200
70	CC	1112480156	SALCEDO MARCELA											X							25-14	2	$206,000	$33,000	EPS010	2	$206,000	$25,800	CCF57	2	$206,000	$0	14-7	2	$206,000	0.000%	$0	2	$0	$0	No	$58,800
71	CC	1114732333	SANCHEZ JUAN											X							230301	2	$116,727	$18,700	EPS005	2	$116,727	$14,600	CCF57	2	$116,727	$0	14-7	2	$116,727	0.000%	$0	2	$0	$0	No	$33,300
72	CC	1114732333	SANCHEZ JUAN											X							230301	2	$116,727	$18,700	EPS005	2	$116,727	$14,600	CCF57	2	$116,727	$0	14-7	2	$116,727	0.000%	$0	2	$0	$0	No	$33,300
73	CC	1114732333	SANCHEZ JUAN											X							230301	6	$350,181	$56,100	EPS005	6	$350,181	$43,800	CCF57	6	$350,181	$0	14-7	6	$350,181	0.000%	$0	6	$0	$0	No	$99,900
74	CC	1144044206	SANCHEZ REINALDO													L					230301	1	$58,367	$9,400	EPS037	1	$58,367	$7,300	CCF57	1	$58,367	$2,400	14-7	1	$58,367	0.000%	$0	1	$58,367	$3,000	No	$22,100
75	CC	1193449184	SANCHEZ SHARITH											X							230301	1	$58,364	$9,400	EPS018	1	$58,364	$7,300	CCF57	1	$58,364	$0	14-7	1	$58,364	0.000%	$0	1	$0	$0	No	$16,700
76	CC	1144179455	TORRES STEVEN													X					230301	12	$700,362	$112,100	EPS005	12	$700,362	$87,600	CCF57	12	$0	$0	14-7	12	$700,362	0.000%	$0	12	$0	$0	No	$199,700
77	CC	1022418485	TORRES VICTORIA											X							230301	2	$336,000	$53,800	EPS005	2	$336,000	$42,000	CCF57	2	$336,000	$0	14-7	2	$336,000	0.000%	$0	2	$0	$0	No	$95,800
78	CC	1022418485	TORRES VICTORIA											X							230301	1	$168,000	$26,900	EPS005	1	$168,000	$21,000	CCF57	1	$168,000	$0	14-7	1	$168,000	0.000%	$0	1	$0	$0	No	$47,900
79	CC	94498368	URBANO HERNEY													X					230301	3	$208,000	$33,300	EPS010	3	$208,000	$26,000	CCF57	3	$0	$0	14-7	3	$208,000	0.000%	$0	3	$0	$0	No	$59,300
80	CE	998956	VALDOVINOS BRIAN													L					230301	1	$168,000	$26,900	EPS010	1	$168,000	$21,000	CCF57	1	$168,000	$6,800	14-7	1	$168,000	0.000%	$0	1	$168,000	$8,500	No	$63,200
81	CC	1114729206	VASQUEZ CHRISTIAN													X					230301	2	$166,667	$26,700	EPS010	2	$166,667	$20,900	CCF57	2	$0	$0	14-7	2	$166,667	0.000%	$0	2	$0	$0	No	$47,600
82	CC	1144179990	VELASCO CAROL													L					230201	1	$71,261	$11,500	EPS005	1	$71,261	$9,000	CCF57	1	$58,367	$2,400	14-7	1	$71,261	0.000%	$0	1	$58,367	$3,000	No	$25,900
83	CC	1151970887	VERA HAROLD													L					230301	1	$66,832	$10,700	EPS005	1	$66,832	$8,400	CCF57	1	$58,367	$2,400	14-7	1	$66,832	0.000%	$0	1	$58,367	$3,000	No	$24,500
Centro de Trabajo: CENTRO TRABAJO 3 (330 Afiliados)																							**$790,626,467**	**$127,381,500**			**$819,357,467**	**$102,432,600**			**$818,045,716**	**$32,734,500**			**$819,357,467**		**$19,976,000**		**$818,045,716**	**$40,930,600**		**$323,455,200**
Ciudad: CALI Depto: VALLE (330 Afiliados)																							**$790,626,467**	**$127,381,500**			**$819,357,467**	**$102,432,600**			**$818,045,716**	**$32,734,500**			**$819,357,467**		**$19,976,000**		**$818,045,716**	**$40,930,600**		**$323,455,200**
84	CC	1107840818	AGRONO DANIEL									X									25-14	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$218,900	CCF57	30	$1,735,878	$69,500	14-7	30	$1,750,905	2.436%	$42,700	30	$1,735,878	$86,900	No	$698,200
85	CC	1127955827	AGUADO MARGARITA									X									230301	30	$2,582,273	$413,200	EPS005	30	$2,582,273	$322,800	CCF57	30	$2,582,273	$103,300	14-7	30	$2,582,273	2.436%	$63,000	30	$2,582,273	$129,200	No	$1,031,500
86	CC	1107087824	AGUDELO DASLYN	X																	230301	21	$1,318,800	$211,100	EPS005	21	$1,318,800	$164,900	CCF57	21	$1,318,800	$52,800	14-7	21	$1,318,800	2.436%	$32,200	21	$1,318,800	$66,000	No	$527,000
87	CC	66977107	AGUDELO GIOVANNA									X									25-14	30	$2,582,941	$413,300	EPS010	30	$2,582,941	$322,900	CCF57	30	$2,582,941	$103,400	14-7	30	$2,582,941	2.436%	$63,000	30	$2,582,941	$129,200	No	$1,031,800
88	CC	1002975750	ALVAREZ HENRY									X									230301	30	$1,780,847	$285,000	EPS037	30	$1,780,847	$222,700	CCF57	30	$1,780,847	$71,300	14-7	30	$1,780,847	2.436%	$43,400	30	$1,780,847	$89,200	No	$711,600
89	CC	1113529614	ALVAREZ LEIDY									X									230301	30	$1,932,363	$309,200	ESSC18	30	$1,932,363	$241,600	CCF57	30	$1,932,363	$77,300	14-7	30	$1,932,363	2.436%	$47,100	30	$1,932,363	$96,700	No	$771,900
90	CC	64739323	ALVAREZ YADENIS									X									25-14	30	$2,094,833	$335,200	EPS037	30	$2,094,833	$261,900	CCF57	30	$2,094,833	$83,800	14-7	30	$2,094,833	2.436%	$51,100	30	$2,094,833	$104,800	No	$836,800
91	CC	1010060342	ANGULO ANDRES									X									230301	30	$2,046,968	$327,600	ESSC18	30	$2,046,968	$255,900	CCF57	30	$2,046,968	$81,900	14-7	30	$2,046,968	2.436%	$49,900	30	$2,046,968	$102,500	No	$817,800
92	CC	66749066	ANGULO DAICY									X									25-14	30	$2,209,444	$353,600	EPS018	30	$2,209,444	$276,200	CCF57	30	$2,209,444	$88,400	14-7	30	$2,209,444	2.436%	$53,900	30	$2,209,444	$110,500	No	$882,600
93	CC	1111663335	ANGULO GABRIELA									X									230301	30	$2,013,540	$322,200	ESSC18	30	$2,013,540	$251,700	CCF57	30	$2,013,540	$80,600	14-7	30	$2,013,540	2.436%	$49,100	30	$2,013,540	$100,800	No	$804,400
94	CC	1003517328	ANGULO JUAN									X									230301	30	$2,209,444	$353,600	EPS037	30	$2,209,444	$276,200	CCF57	30	$2,209,444	$88,400	14-7	30	$2,209,444	2.436%	$53,900	30	$2,209,444	$110,500	No	$882,600
95	CC	1109666687	ANGULO NICOL		X																230301	7	$408,567	$65,400	ESSC24	7	$408,567	$51,100	CCF57	7	$846,317	$33,900	14-7	7	$408,567	2.436%	$10,000	7	$846,317	$42,400	No	$202,800
96	CC	1005966306	ARAGON ZAIRA									X									230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$218,900	CCF57	30	$330,303	$13,300	14-7	30	$1,750,905	2.436%	$42,700	30	$330,303	$16,700	No	$571,800
97	CC	16219428	ARANGO HECTOR							X		X									25-14	30	$1,936,454	$309,900	EPS018	30	$1,936,454	$242,100	CCF57	30	$1,936,454	$77,500	14-7	30	$1,936,454	2.436%	$47,200	30	$1,936,454	$96,900	No	$773,600
98	CC	1144143159	ARANGO ROBERT																		230301	25	$5,000,000	$800,000	EPS010	25	$5,000,000	$625,000	CCF57	25	$5,000,000	$200,000	14-7	25	$5,000,000	2.436%	$121,800	25	$5,000,000	$250,000	No	$1,996,800
99	CC	53080000	ARDILA RUBY																		230301	30	$5,040,000	$806,400	EPS037	30	$5,040,000	$630,000	CCF57	30	$5,040,000	$201,600	14-7	30	$5,040,000	2.436%	$122,800	30	$5,040,000	$252,000	No	$2,012,800
100	CC	16287797	ARIAS CARLOS																		25-14	30	$8,500,000	$1,445,000	EPS010	30	$8,500,000	$1,062,500	CCF57	30	$8,500,000	$340,000	14-7	30	$8,500,000	2.436%	$207,100	30	$8,500,000	$425,000	No	$3,479,600
101	CC	1144089658	ARISTIZABAL LUIZ									X									230301	27	$2,123,685	$339,800	EPS018	27	$2,123,685	$265,500	CCF57	27	$2,123,685	$85,000	14-7	27	$2,123,685	2.436%	$51,800	27	$2,123,685	$106,300	No	$848,400

102	CC	1006171650	ARIZA VALERIA									X									230201	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$218,900	CCF57	30	$1,123,824	$45,000	14-7	30	$1,750,905	2.436%	$42,700	30	$1,123,824	$56,300	No	$643,100
103	CC	1111660637	ASPRILLA KEVIN									X									230301	30	$2,039,915	$326,400	EPS012	30	$2,039,915	$255,000	CCF57	30	$2,039,915	$81,600	14-7	30	$2,039,915	2.436%	$49,700	30	$2,039,915	$102,000	No	$814,700
104	CC	1123993663	ASPUSHANA MELODY									X									230301	30	$2,268,974	$363,100	EPSIC5	30	$2,268,974	$283,700	CCF57	30	$2,268,974	$90,800	14-7	30	$2,268,974	2.436%	$55,300	30	$2,268,974	$113,500	No	$906,400
105	CC	1005981259	ASTAIZA CATHERIN									X									230301	30	$2,009,960	$321,600	EPS005	30	$2,009,960	$251,300	CCF57	30	$2,009,960	$80,400	14-7	30	$2,009,960	2.436%	$49,000	30	$2,009,960	$100,500	No	$802,800
106	CC	1062317361	BALANTA CARLOS									X									230301	30	$2,052,538	$328,500	EPS005	30	$2,052,538	$256,600	CCF57	30	$2,052,538	$82,200	14-7	30	$2,052,538	2.436%	$50,000	30	$2,052,538	$102,700	No	$820,000
107	CC	1080832817	BALANTA NEIDER																		230301	30	$1,751,000	$280,200	EPS010	30	$1,751,000	$218,900	CCF57	30	$1,751,000	$70,100	14-7	30	$1,751,000	2.436%	$42,700	30	$1,751,000	$87,700	No	$699,600
108	CC	1107050812	BAÑOS JUAN		X							X									230301	11	$2,641,904	$422,800	EPS010	11	$2,641,904	$330,300	CCF57	11	$4,545,159	$181,900	14-7	11	$2,641,904	2.436%	$64,400	11	$4,545,159	$227,400	No	$1,226,800
109	CC	1143989959	BARRERA JUAN							X		X									230301	30	$1,976,487	$316,300	EPS010	30	$1,976,487	$247,100	CCF57	30	$1,976,487	$79,100	14-7	30	$1,976,487	2.436%	$48,200	30	$1,976,487	$98,900	No	$789,600
110	CC	66836296	BARRERA MARIA		X							X									25-14	26	$1,764,065	$282,300	EPS002	26	$1,764,065	$220,600	CCF57	26	$2,562,215	$102,500	14-7	26	$1,764,065	2.436%	$43,000	26	$2,562,215	$128,200	No	$776,600
111	CC	14895201	BECERRA JAIRO																		25-14	30	$7,400,000	$1,258,000	EPS010	30	$7,400,000	$925,000	CCF57	30	$7,400,000	$296,000	14-7	30	$7,400,000	2.436%	$180,300	30	$7,400,000	$370,000	No	$3,029,300
112	CC	1111479007	BEDOYA YOHAN									X									230301	14	$1,867,203	$298,800	EPS010	14	$1,867,203	$233,500	CCF57	14	$1,867,203	$74,700	14-7	14	$1,867,203	2.436%	$45,500	14	$1,867,203	$93,500	No	$746,000
113	CC	1005832595	BEJARANO CARLOS							X		X									230301	30	$2,305,331	$368,900	EPS010	30	$2,305,331	$288,200	CCF57	30	$2,305,331	$92,300	14-7	30	$2,305,331	2.436%	$56,200	30	$2,305,331	$115,400	No	$921,000
114	CC	1023955494	BELLO EMERSON		X							X									230301	18	$2,209,818	$353,600	EPS005	18	$2,209,818	$276,300	CCF57	18	$2,454,925	$98,200	14-7	18	$2,209,818	2.436%	$53,900	18	$2,454,925	$122,800	No	$904,800
115	CC	10301023	BERMUDEZ HUGO									X									230301	30	$2,171,721	$347,500	EPS010	30	$2,171,721	$271,500	CCF57	30	$2,016,606	$80,700	14-7	30	$2,171,721	2.436%	$53,000	30	$2,016,606	$100,900	No	$853,600
116	CC	1016102617	BOCANEGRA ALEJANDRA																		230301	25	$1,916,667	$306,700	EPS002	25	$1,916,667	$239,600	CCF57	25	$1,916,667	$76,700	14-7	25	$1,916,667	2.436%	$46,700	25	$1,916,667	$96,000	No	$765,700
117	CC	16779795	BOLAÑOS ORLANDO							X		X									230201	30	$1,863,227	$298,200	EPS012	30	$1,863,227	$233,000	CCF57	30	$1,863,227	$74,600	14-7	30	$1,863,227	2.436%	$45,400	30	$1,863,227	$93,200	No	$744,400
118	CC	94422195	BOTINA MIGUEL									X									230301	29	$1,807,244	$289,200	EPS037	29	$1,807,244	$226,000	CCF57	29	$1,807,244	$72,300	14-7	29	$1,807,244	2.436%	$44,100	29	$1,807,244	$90,500	No	$722,100
119	CC	67031944	BUENO JESSICA									X									230301	30	$2,440,582	$390,500	EPS012	30	$2,440,582	$305,100	CCF57	30	$2,440,582	$97,700	14-7	30	$2,440,582	2.436%	$59,500	30	$2,440,582	$122,200	No	$975,000
120	CC	1094904451	BUITRAGO DIANA																		230301	30	$4,000,000	$640,000	EPS005	30	$4,000,000	$500,000	CCF57	30	$4,000,000	$160,000	14-7	30	$4,000,000	2.436%	$97,500	30	$4,000,000	$200,000	No	$1,597,500
121	CC	1107100032	BUITRAGO JUAN							X		X									230301	30	$2,249,240	$359,900	EPS010	30	$2,249,240	$281,200	CCF57	30	$2,249,240	$90,000	14-7	30	$2,249,240	2.436%	$54,800	30	$2,249,240	$112,500	No	$898,400
122	CC	1006220660	BUITRAGO MADIAN							X		X									230201	30	$2,087,670	$334,100	EPS010	30	$2,087,670	$261,000	CCF57	30	$2,087,670	$83,600	14-7	30	$2,087,670	2.436%	$50,900	30	$2,087,670	$104,500	No	$834,100
123	CC	76294876	BURBANO EDISON																		230301	30	$1,920,000	$307,200	EPS018	30	$1,920,000	$240,000	CCF57	30	$1,920,000	$76,800	14-7	30	$1,920,000	2.436%	$46,800	30	$1,920,000	$96,000	No	$766,800
124	CC	1096957586	BUSTOS RAUL																		230201	26	$1,993,333	$319,000	EPS041	26	$1,993,333	$249,200	CCF57	26	$1,993,333	$79,800	14-7	26	$1,993,333	2.436%	$48,600	26	$1,993,333	$99,700	No	$796,300
125	CC	1151943792	CAICEDO VANESSA																		230301	30	$1,920,000	$307,200	EPS037	30	$1,920,000	$240,000	CCF57	30	$1,920,000	$76,800	14-7	30	$1,920,000	2.436%	$46,800	30	$1,920,000	$96,000	No	$766,800
126	CC	1002956971	CAICEDO YINA									X									230301	30	$2,041,397	$326,700	EPS010	30	$2,041,397	$255,200	CCF57	30	$2,041,397	$81,700	14-7	30	$2,041,397	2.436%	$49,800	30	$2,041,397	$102,200	No	$815,600
127	CC	72338654	CALDERON MIGUEL							X		X									230301	28	$2,094,165	$335,100	EPS010	28	$2,094,165	$261,800	CCF57	28	$2,094,165	$83,800	14-7	28	$2,094,165	2.436%	$51,100	28	$2,094,165	$104,800	No	$836,600
128	CC	1006016355	CALLE ESTEBAN							X		X									230301	30	$2,110,079	$337,700	EPS005	30	$2,110,079	$263,800	CCF57	30	$2,110,079	$84,500	14-7	30	$2,110,079	2.436%	$51,500	30	$2,110,079	$105,700	No	$843,200
129	CC	1107064756	CAMACHO HAROLD									X									231001	13	$1,427,727	$228,500	EPS012	13	$1,427,727	$178,500	CCF57	13	$1,427,727	$57,200	14-7	13	$1,427,727	2.436%	$34,800	13	$1,427,727	$71,500	No	$570,500
130	CC	14702508	CAMPILLO FRANKLIN							X		X									25-14	30	$2,014,596	$322,400	EPS012	30	$2,014,596	$251,900	CCF57	30	$2,014,596	$80,600	14-7	30	$2,014,596	2.436%	$49,100	30	$2,014,596	$100,800	No	$804,800
131	CC	1140415758	CAMPO BEATRIZ									X									230301	30	$2,582,941	$413,300	EPS037	30	$2,582,941	$322,900	CCF57	30	$2,582,941	$103,400	14-7	30	$2,582,941	2.436%	$63,000	30	$2,582,941	$129,200	No	$1,031,800
132	CC	76009191	CAMPO JHON									X									231001	30	$1,895,458	$303,300	EPS037	30	$1,895,458	$237,000	CCF57	30	$1,895,458	$75,900	14-7	30	$1,895,458	2.436%	$46,200	30	$1,895,458	$94,900	No	$757,300
133	CC	10019466	CAÑAS ALBERTO									X									230201	30	$1,895,458	$303,300	EPS018	30	$1,895,458	$237,000	CCF57	30	$1,895,458	$75,900	14-7	30	$1,895,458	2.436%	$46,200	30	$1,895,458	$94,900	No	$757,300
134	CC	1006099884	CAPOTE ROMEO							X		X									25-14	25	$1,834,616	$293,600	EPS005	25	$1,834,616	$229,400	CCF57	25	$1,834,616	$73,400	14-7	25	$1,834,616	2.436%	$44,700	25	$1,834,616	$91,800	No	$732,900
135	CC	1143949091	CARABALI OSCAR																		230301	30	$1,751,000	$280,200	EPS018	30	$1,751,000	$218,900	CCF57	30	$1,751,000	$70,100	14-7	30	$1,751,000	2.436%	$42,700	30	$1,751,000	$87,700	No	$699,600
136	CC	1144176354	CARDENAS DANIEL																		230301	30	$4,935,000	$789,600	EPS010	30	$4,935,000	$616,900	CCF57	30	$4,935,000	$197,400	14-7	30	$4,935,000	2.436%	$120,300	30	$4,935,000	$246,800	No	$1,971,000
137	CC	1143837340	CARDENAS JUAN									X									230301	30	$1,817,758	$290,900	EPS018	30	$1,817,758	$227,300	CCF57	30	$1,817,758	$72,800	14-7	30	$1,817,758	2.436%	$44,300	30	$1,817,758	$91,000	No	$726,300
138	CC	1144209499	CARDENAS VANESSA									X									25-14	30	$1,895,458	$303,300	EPS037	30	$1,895,458	$237,000	CCF57	30	$1,895,458	$75,900	14-7	30	$1,895,458	2.436%	$46,200	30	$1,895,458	$94,900	No	$757,300
139	CC	1116444134	CARDONA MILTON							X		X									230301	30	$1,923,437	$307,800	EPS037	30	$1,923,437	$240,500	CCF57	30	$1,923,437	$77,000	14-7	30	$1,923,437	2.436%	$46,900	30	$1,923,437	$96,300	No	$768,500

Planilla Resumen

140	CC	1006108462	CARRION LUIS						X		X										230301	30	$1,970,830	$315,400	EPS010	30	$1,970,830	$246,400	CCF57	30	$1,970,830	$78,900	14-7	30	$1,970,830	2.436%	$48,100	30	$1,970,830	$98,700	No	$787,500
141	CC	1005719336	CASAS ROGER						X		X										230301	30	$2,455,194	$392,900	EPS010	30	$2,455,194	$306,900	CCF57	30	$2,455,194	$98,300	14-7	30	$2,455,194	2.436%	$59,900	30	$2,455,194	$122,900	No	$980,900
142	CC	1143933397	CASTAÑO ANGELICA						X		X										230301	21	$1,826,886	$292,400	EPS010	21	$1,826,886	$228,400	CCF57	21	$1,826,886	$73,100	14-7	21	$1,826,886	2.436%	$44,600	21	$1,826,886	$91,500	No	$730,000
143	CC	1193581864	CASTAÑO JULIANA								X										230301	20	$1,625,777	$260,200	EPS010	20	$1,625,777	$203,300	CCF57	20	$1,625,777	$65,100	14-7	20	$1,625,777	2.436%	$39,700	20	$1,625,777	$81,400	No	$649,700
144	CC	1094354018	CASTELLANOS AIDA						X		X										230301	29	$1,898,756	$303,900	EPS037	29	$1,898,756	$237,400	CCF57	29	$1,898,756	$76,000	14-7	29	$1,898,756	2.436%	$46,300	29	$1,898,756	$95,000	No	$758,600
145	CC	1006102412	CASTELLANOS ANTONY	X																	25-14	12	$716,000	$114,600	EPS012	12	$716,000	$89,500	CCF57	12	$716,000	$28,700	14-7	12	$716,000	2.436%	$17,500	12	$716,000	$35,900	No	$286,200
146	CC	1143944381	CASTILLO ANGIE																		230301	30	$1,751,000	$280,200	EPS018	30	$1,751,000	$218,900	CCF57	30	$1,751,000	$70,100	14-7	30	$1,751,000	2.436%	$42,700	30	$1,751,000	$87,700	No	$699,600
147	CC	1005980480	CASTILLO BRENDA								X										230301	30	$1,877,285	$300,400	ESSC24	30	$1,877,285	$234,700	CCF57	30	$1,877,285	$75,100	14-7	30	$1,877,285	2.436%	$45,800	30	$1,877,285	$94,000	No	$750,000
148	CC	67028313	CASTILLO KELY								X										230301	29	$1,837,091	$294,000	EPS005	29	$1,837,091	$229,700	CCF57	29	$1,837,091	$73,500	14-7	29	$1,837,091	2.436%	$44,800	29	$1,837,091	$92,000	No	$734,000
149	CC	25365660	CASTILLO MARIA								X										25-14	30	$2,202,281	$352,400	EPS037	30	$2,202,281	$275,300	CCF57	30	$2,202,281	$88,100	14-7	30	$2,202,281	2.436%	$53,700	30	$2,202,281	$110,200	No	$879,700
150	CC	1006097393	CASTRO DIANA								X										230301	30	$1,926,792	$308,300	EPS005	30	$1,926,792	$240,900	CCF57	30	$1,926,792	$77,100	14-7	30	$1,926,792	2.436%	$47,000	30	$1,926,792	$96,500	No	$769,800
151	CC	52785492	CASTRO LUZ	X	X						X										230301	15	$875,453	$140,100	EPS005	15	$875,453	$109,500	CCF57	15	$815,720	$32,700	14-7	15	$875,453	2.436%	$21,400	15	$815,720	$40,900	No	$344,600
152	PT	6146459	CEDEÑO YESIKA								X										230301	30	$2,195,118	$351,300	EPS037	30	$2,195,118	$274,400	CCF57	30	$2,195,118	$87,900	14-7	30	$2,195,118	2.436%	$53,500	30	$2,195,118	$109,900	No	$877,000
153	CC	1144175287	CERON TATIANA																		230301	30	$3,400,000	$544,000	EPS010	30	$3,400,000	$425,000	CCF57	30	$3,400,000	$136,000	14-7	30	$3,400,000	2.436%	$82,900	30	$3,400,000	$170,000	No	$1,357,900
154	CC	29120607	CHACON SANDRA																		25-14	23	$1,569,367	$251,100	EPS010	23	$1,569,367	$196,200	CCF57	23	$1,569,367	$62,800	14-7	23	$1,569,367	2.436%	$38,300	23	$1,569,367	$78,500	No	$626,900
155	CC	94529975	CHARA JONNY								X										230201	30	$1,932,363	$309,200	EPS012	30	$1,932,363	$241,600	CCF57	30	$1,932,363	$77,300	14-7	30	$1,932,363	2.436%	$47,100	30	$1,932,363	$96,700	No	$771,900
156	CC	76293365	CHITO RAUL								X										230301	30	$2,010,069	$321,700	EPS018	30	$2,010,069	$251,300	CCF57	30	$2,010,069	$80,500	14-7	30	$2,010,069	2.436%	$49,000	30	$2,010,069	$100,700	No	$803,200
157	PT	5015458	COLINA WENDY								X										230301	30	$2,287,281	$366,000	EPS002	30	$2,287,281	$286,000	CCF57	30	$2,287,281	$91,500	14-7	30	$2,287,281	2.436%	$55,800	30	$2,287,281	$114,500	No	$913,800
158	CC	66995573	COLLAZOS CAROLINA								X										230201	30	$1,943,013	$310,900	EPS005	30	$1,943,013	$242,900	CCF57	30	$1,943,013	$77,800	14-7	30	$1,943,013	2.436%	$47,400	30	$1,943,013	$97,200	No	$776,200
159	CC	14652625	COLLAZOS NESTOR																		230301	21	$1,225,700	$196,200	EPS002	21	$1,225,700	$153,300	CCF57	21	$1,225,700	$49,100	14-7	21	$1,225,700	2.436%	$29,900	21	$1,225,700	$61,400	No	$489,900
160	CC	1109544374	COLORADO DANIEL								X										230301	30	$2,046,967	$327,600	EPS012	30	$2,046,967	$255,900	CCF57	30	$2,046,967	$81,900	14-7	30	$2,046,967	2.436%	$49,900	30	$2,046,967	$102,500	No	$817,800
161	CC	1023947818	COLORADO LUIS	X																	230301	26	$1,517,533	$242,900	EPS037	26	$1,517,533	$189,700	CCF57	26	$1,517,533	$60,800	14-7	26	$1,517,533	2.436%	$37,000	26	$1,517,533	$76,000	No	$606,400
162	CC	1005308830	CORRALES BRAYAN								X										25-14	30	$2,209,444	$353,600	EPS002	30	$2,209,444	$276,200	CCF57	30	$2,209,444	$88,400	14-7	30	$2,209,444	2.436%	$53,900	30	$2,209,444	$110,500	No	$882,600
163	CC	1193106772	CORTES BRAYAN								X										230301	30	$2,046,967	$327,600	EPS002	30	$2,046,967	$255,900	CCF57	30	$2,046,967	$81,900	14-7	30	$2,046,967	2.436%	$49,900	30	$2,046,967	$102,500	No	$817,800
164	CC	29116216	CORTES CLAUDIA								X										230201	30	$1,750,905	$280,200	ESSC24	30	$1,750,905	$218,900	CCF57	30	$1,644,349	$65,800	14-7	30	$1,750,905	2.436%	$42,700	30	$1,644,349	$82,300	No	$689,900
165	CC	16766744	CORTES FABIO						X												25-14	30	$1,884,000	$301,500	EPS012	30	$1,884,000	$235,500	CCF57	30	$1,884,000	$75,400	14-7	30	$1,884,000	2.436%	$45,900	30	$1,884,000	$94,300	No	$752,600
166	CC	1144042301	CORTES SOLANYI								X										230301	30	$2,195,118	$351,300	EPS002	30	$2,195,118	$274,400	CCF57	30	$2,195,118	$87,900	14-7	30	$2,195,118	2.436%	$53,500	30	$2,195,118	$109,900	No	$877,000
167	CC	1125806312	CRUZ DANIELA																		25-14	30	$2,940,000	$470,400	EPS010	30	$2,940,000	$367,500	CCF57	30	$2,940,000	$117,600	14-7	30	$2,940,000	2.436%	$71,700	30	$2,940,000	$147,000	No	$1,174,200
168	CC	1143996205	CUARAN JEIMY								X										230301	23	$1,848,233	$295,800	EPS005	23	$1,848,233	$231,100	CCF57	23	$1,848,233	$74,000	14-7	23	$1,848,233	2.436%	$45,100	23	$1,848,233	$92,500	No	$738,500
169	CC	1088297388	CUBIDES LAURA																		230301	30	$4,000,000	$640,000	EPS010	30	$4,000,000	$500,000	CCF57	30	$4,000,000	$160,000	14-7	30	$4,000,000	2.436%	$97,500	30	$4,000,000	$200,000	No	$1,597,500
170	CC	1087212084	CUELLAR LADY																		25-14	30	$1,960,000	$313,600	EPS005	30	$1,960,000	$245,000	CCF57	30	$1,960,000	$78,400	14-7	30	$1,960,000	2.436%	$47,800	30	$1,960,000	$98,000	No	$782,800
171	CC	1144199215	CUELLAR LEIDY								X										230301	20	$1,279,822	$204,800	EPS037	20	$1,279,822	$160,000	CCF57	20	$1,279,822	$51,200	14-7	20	$1,279,822	2.436%	$31,200	20	$1,279,822	$64,000	No	$511,200
172	CC	1108252548	CUERO JUAN																		230301	30	$1,751,000	$280,200	ESSC18	30	$1,751,000	$218,900	CCF57	30	$1,751,000	$70,100	14-7	30	$1,751,000	2.436%	$42,700	30	$1,751,000	$87,700	No	$699,600
173	CC	1148688223	CUERO RUBY								X										230301	30	$2,052,538	$328,500	ESSC18	30	$2,052,538	$256,600	CCF57	30	$2,052,538	$82,200	14-7	30	$2,052,538	2.436%	$50,000	30	$2,052,538	$102,700	No	$820,000
174	CC	1107054047	DELGADO STEPHANY								X										230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$218,900	CCF57	30	$1,700,062	$68,100	14-7	30	$1,750,905	2.436%	$42,700	30	$1,700,062	$85,200	No	$695,100
175	CC	1114730002	DIAZ JOHN						X		X										230301	30	$2,041,571	$326,700	EPS037	30	$2,041,571	$255,200	CCF57	30	$2,041,571	$81,700	14-7	30	$2,041,571	2.436%	$49,800	30	$2,041,571	$102,200	No	$815,600
176	CC	6389327	DIAZ JOSE																		25-14	30	$3,500,000	$560,000	EPS010	30	$3,500,000	$437,500	CCF57	30	$3,500,000	$140,000	14-7	30	$3,500,000	2.436%	$85,300	30	$3,500,000	$175,000	No	$1,397,800
177	CC	1143831246	DIAZ LADY								X										231001	30	$1,958,733	$313,400	ESSC18	30	$1,958,733	$244,900	CCF57	30	$1,958,733	$78,400	14-7	30	$1,958,733	2.436%	$47,800	30	$1,958,733	$98,000	No	$782,500

Planilla Resumen

178	CC	1144201774	DIAZ NICOLAS									X									230301	30	$2,406,431	$385,100	EPS010	30	$2,406,431	$300,900	CCF57	30	$2,406,431	$96,300	14-7	30	$2,406,431	2.436%	$58,700	30	$2,406,431	$120,400	No	$961,400
179	CC	1113539475	DIAZ VALERIA									X									25-14	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$218,900	CCF57	30	$1,518,106	$60,800	14-7	30	$1,750,905	2.436%	$42,700	30	$1,518,106	$76,000	No	$678,600
180	CC	1002951574	DOMINGUEZ MABELL									X									230301	30	$2,239,887	$358,400	EPS005	30	$2,239,887	$280,000	CCF57	30	$2,239,887	$89,600	14-7	30	$2,239,887	2.436%	$54,600	30	$2,239,887	$112,000	No	$894,600
181	CC	31860463	DOMINGUEZ MARIA									X										0	$0	$0	EPS010	30	$21,861,000	$2,732,700	CCF57	30	$21,861,000	$874,500	14-7	30	$21,861,000	2.436%	$532,600	30	$21,861,000	$1,093,200	No	$5,233,000
182	CC	1006171256	DUQUE NICOLAS									X									230301	30	$1,960,324	$313,700	EPS018	30	$1,960,324	$245,100	CCF57	30	$1,960,324	$78,500	14-7	30	$1,960,324	2.436%	$47,800	30	$1,960,324	$98,200	No	$783,300
183	CC	1144036916	ERAZO EDWIN							X											25-14	30	$1,825,000	$292,000	EPS037	30	$1,825,000	$228,200	CCF57	30	$1,825,000	$73,000	14-7	30	$1,825,000	2.436%	$44,500	30	$1,825,000	$91,300	No	$729,000
184	CC	66859165	ESPINOSA ANA									X									230301	30	$2,127,252	$340,400	EPS005	30	$2,127,252	$266,000	CCF57	30	$2,127,252	$85,100	14-7	30	$2,127,252	2.436%	$51,900	30	$2,127,252	$106,500	No	$849,900
185	CC	14135622	FAJARDO EIVER									X									230301	30	$3,238,500	$518,200	EPS002	30	$3,238,500	$404,900	CCF57	30	$3,238,500	$129,600	14-7	30	$3,238,500	2.436%	$78,900	30	$3,238,500	$162,000	No	$1,293,600
186	CC	1002778144	FIGUEROA LUIS							X		X									230301	30	$2,650,278	$424,100	EPS037	30	$2,650,278	$331,300	CCF57	30	$2,650,278	$106,100	14-7	30	$2,650,278	2.436%	$64,600	30	$2,650,278	$132,700	No	$1,058,800
187	CC	1110289594	GALEANO SEBASTIAN									X									230301	30	$2,166,464	$346,700	EPS012	30	$2,166,464	$270,900	CCF57	30	$2,166,464	$86,700	14-7	30	$2,166,464	2.436%	$52,800	30	$2,166,464	$108,400	No	$865,500
188	CC	1192918437	GALLEGO JUAN									X									230301	23	$1,686,266	$269,900	EPS012	23	$1,686,266	$210,800	CCF57	23	$1,686,266	$67,500	14-7	23	$1,686,266	2.436%	$41,100	23	$1,686,266	$84,400	No	$673,700
189	CC	94457972	GALVIS CARLOS																		25-14	30	$5,720,000	$915,200	EPS010	30	$5,720,000	$715,000	CCF57	30	$5,720,000	$228,800	14-7	30	$5,720,000	2.436%	$139,400	30	$5,720,000	$286,000	No	$2,284,400
190	CC	1144047757	GARCIA JUAN									X									230301	30	$2,286,050	$365,800	EPS005	30	$2,286,050	$285,800	CCF57	30	$2,286,050	$91,500	14-7	30	$2,286,050	2.436%	$55,700	30	$2,286,050	$114,400	No	$913,200
191	CC	1144192635	GARCIA MARIO																		230301	21	$2,425,500	$388,100	EPS037	21	$2,425,500	$303,200	CCF57	21	$2,425,500	$97,100	14-7	21	$2,425,500	2.436%	$59,100	21	$2,425,500	$121,400	No	$968,900
192	CC	1097402393	GARZON JIMMY									X									230301	30	$1,871,081	$299,400	EPS002	30	$1,871,081	$233,900	CCF57	30	$1,871,081	$74,900	14-7	30	$1,871,081	2.436%	$45,600	30	$1,871,081	$93,700	No	$747,500
193	CC	1005967219	GARZON JULIANA									X									230201	23	$1,342,361	$214,800	EPS005	23	$1,342,361	$167,800	CCF57	23	$861,174	$34,500	14-7	23	$1,342,361	2.436%	$32,700	23	$861,174	$43,200	No	$493,000
194	CC	16763946	GIRALDO JOHN							X											230301	30	$1,825,000	$292,000	EPS018	30	$1,825,000	$228,200	CCF57	30	$1,825,000	$73,000	14-7	30	$1,825,000	2.436%	$44,500	30	$1,825,000	$91,300	No	$729,000
195	CC	94505263	GIRALDO NEVILLE							X		X									25-14	18	$1,264,920	$202,400	EPS005	18	$1,264,920	$158,200	CCF57	18	$1,264,920	$50,600	14-7	18	$1,264,920	2.436%	$30,900	18	$1,264,920	$63,300	No	$505,400
196	CC	1112490718	GOMEZ GUSTAVO									X									230301	30	$2,010,069	$321,700	EPS002	30	$2,010,069	$251,300	CCF57	30	$2,010,069	$80,500	14-7	30	$2,010,069	2.436%	$49,000	30	$2,010,069	$100,700	No	$803,200
197	CC	1006109961	GOMEZ ISABELLA																		230301	30	$2,440,000	$390,400	EPS010	30	$2,440,000	$305,000	CCF57	30	$2,440,000	$97,600	14-7	30	$2,440,000	2.436%	$59,500	30	$2,440,000	$122,000	No	$974,500
198	CC	1007549797	GOMEZ JHON									X									230301	30	$2,046,967	$327,600	EPS041	30	$2,046,967	$255,900	CCF57	30	$2,046,967	$81,900	14-7	30	$2,046,967	2.436%	$49,900	30	$2,046,967	$102,500	No	$817,800
199	CC	1144203667	GOMEZ JUAN																		230301	30	$3,200,000	$512,000	EPS010	30	$3,200,000	$400,000	CCF57	30	$3,200,000	$128,000	14-7	30	$3,200,000	2.436%	$78,000	30	$3,200,000	$160,000	No	$1,278,000
200	CC	66982799	GOMEZ LUZ									X									230201	30	$2,195,118	$351,300	EPS005	30	$2,195,118	$274,400	CCF57	30	$2,195,118	$87,900	14-7	30	$2,195,118	2.436%	$53,500	30	$2,195,118	$109,900	No	$877,000
201	CC	35476487	GOMEZ SANDRA																		25-14	30	$6,060,000	$969,600	EPS005	30	$6,060,000	$757,500	CCF57	30	$6,060,000	$242,400	14-7	30	$6,060,000	2.436%	$147,700	30	$6,060,000	$303,000	No	$2,420,200
202	CC	1060872945	GONSALEZ JOSE									X									230301	30	$1,926,792	$308,300	EPS002	30	$1,926,792	$240,900	CCF57	30	$1,926,792	$77,100	14-7	30	$1,926,792	2.436%	$47,000	30	$1,926,792	$96,500	No	$769,800
203	CC	1006106460	GONZALEZ JUAN	X																	230301	14	$835,333	$133,700	EPS002	14	$835,333	$104,500	CCF57	14	$835,333	$33,500	14-7	14	$835,333	2.436%	$20,400	14	$835,333	$41,900	No	$334,000
204	CC	1114892463	GONZALEZ LUIS																		230301	30	$2,047,000	$327,600	EPS037	30	$2,047,000	$255,900	CCF57	30	$2,047,000	$81,900	14-7	30	$2,047,000	2.436%	$49,900	30	$2,047,000	$102,500	No	$817,800
205	CC	1144062500	GONZALEZ MARIA																		230301	30	$2,830,000	$452,800	EPS010	30	$2,830,000	$353,800	CCF57	30	$2,830,000	$113,200	14-7	30	$2,830,000	2.436%	$69,000	30	$2,830,000	$141,500	No	$1,130,300
206	CC	1143937712	GRANADA KATHERYN									X									230301	30	$9,640,278	$1,639,100	EPS010	30	$9,640,278	$1,205,100	CCF57	30	$9,640,278	$385,700	14-7	30	$9,640,278	2.436%	$234,900	30	$9,640,278	$482,200	No	$3,947,000
207	CC	1144084345	GRISALES GABRIEL	X																	231001	28	$1,634,267	$261,500	EPS002	28	$1,634,267	$204,300	CCF57	28	$1,634,267	$65,400	14-7	28	$1,634,267	2.436%	$39,900	28	$1,634,267	$81,800	No	$652,900
208	CC	1005874971	GRUESO WASHINGTON																		230301	30	$1,920,000	$307,200	EPS037	30	$1,920,000	$240,000	CCF57	30	$1,920,000	$76,800	14-7	30	$1,920,000	2.436%	$46,800	30	$1,920,000	$96,000	No	$766,800
209	PT	1375841	GUARECUCO LUIS																		230301	30	$2,205,000	$352,800	EPS037	30	$2,205,000	$275,700	CCF57	30	$2,205,000	$88,200	14-7	30	$2,205,000	2.436%	$53,800	30	$2,205,000	$110,300	No	$880,800
210	CC	1030619304	GUERRERO RAQUEL																		25-14	30	$2,047,000	$327,600	EPS005	30	$2,047,000	$255,900	CCF57	30	$2,047,000	$81,900	14-7	30	$2,047,000	2.436%	$49,900	30	$2,047,000	$102,500	No	$817,800
211	CC	1144024369	GUETTE LIVIA							X		X									230301	30	$2,046,295	$327,500	EPS037	30	$2,046,295	$255,800	CCF57	30	$2,046,295	$81,900	14-7	30	$2,046,295	2.436%	$49,900	30	$2,046,295	$102,400	No	$817,500
212	CC	10486450	GUEVARA JUSTINO							X		X									25-14	30	$1,863,227	$298,200	EPS005	30	$1,863,227	$233,000	CCF57	30	$1,863,227	$74,600	14-7	30	$1,863,227	2.436%	$45,400	30	$1,863,227	$93,200	No	$744,400
213	CC	1143984868	GUTIERREZ CRISTHIAN							X		X									230301	30	$1,889,352	$302,300	EPS037	30	$1,889,352	$236,200	CCF57	30	$1,889,352	$75,600	14-7	30	$1,889,352	2.436%	$46,100	30	$1,889,352	$94,500	No	$754,700
214	CC	1014292121	GUTIERREZ JUAN																		230301	16	$1,568,000	$250,900	EPS005	16	$1,568,000	$196,000	CCF57	16	$1,568,000	$62,800	14-7	16	$1,568,000	2.436%	$38,200	16	$1,568,000	$78,500	No	$626,400
215	CC	1130679021	GUTIERREZ SANDRA																		230301	29	$4,567,500	$730,800	EPS012	29	$4,567,500	$571,000	CCF57	29	$4,567,500	$182,700	14-7	29	$4,567,500	2.436%	$111,300	29	$4,567,500	$228,500	No	$1,824,300

Planilla Resumen

216	CC	1061984683	GUZMAN JOSE																		230201	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$218,900	CCF57	30	$1,750,905	$70,100	14-7	30	$1,750,905	2.436%	$42,700	30	$1,750,905	$87,700	No	$699,600
217	CC	1130647701	HENAO CAROL									X									25-14	30	$2,214,233	$354,300	EPS010	30	$2,214,233	$276,800	CCF57	30	$2,214,233	$88,600	14-7	30	$2,214,233	2.436%	$54,000	30	$2,214,233	$110,800	No	$884,500
218	CC	1115082977	HENAO HAMILTON		X							X									230301	17	$2,132,174	$341,200	EPS005	17	$2,132,174	$266,600	CCF57	17	$2,460,735	$98,500	14-7	17	$2,132,174	2.436%	$52,000	17	$2,460,735	$123,200	No	$881,500
219	CC	6646396	HENAO HUGO																		230201	28	$1,792,000	$286,800	EPS002	28	$1,792,000	$224,000	CCF57	28	$1,792,000	$71,700	14-7	28	$1,792,000	2.436%	$43,700	28	$1,792,000	$89,700	No	$715,900
220	CC	1105614176	HERNANDEZ JOSE							X		X									231001	30	$2,238,720	$358,200	EPS037	30	$2,238,720	$279,900	CCF57	30	$2,238,720	$89,600	14-7	30	$2,238,720	2.436%	$54,600	30	$2,238,720	$112,000	No	$894,300
221	CC	1144201584	HERNANDEZ KEVIN																		230301	12	$1,356,000	$217,000	EPS010	12	$1,356,000	$169,500	CCF57	12	$1,356,000	$54,300	14-7	12	$1,356,000	2.436%	$33,100	12	$1,356,000	$67,900	No	$541,800
222	CC	14839351	HERNANDEZ YEIMAR																		230201	30	$1,751,000	$280,200	EPS018	30	$1,751,000	$218,900	CCF57	30	$1,751,000	$70,100	14-7	30	$1,751,000	2.436%	$42,700	30	$1,751,000	$87,700	No	$699,600
223	CC	1193414825	HOYOS HAROLD		X							X									230301	2	$188,365	$30,200	EPS037	2	$188,365	$23,600	CCF57	2	$512,489	$20,500	14-7	2	$188,365	2.436%	$4,600	2	$512,489	$25,700	No	$104,600
224	CC	1061989032	HOYOS NIXON							X		X									230301	29	$1,692,542	$270,900	EPS012	29	$1,692,542	$211,600	CCF57	29	$1,567,064	$62,700	14-7	29	$1,692,542	2.436%	$41,300	29	$1,567,064	$78,500	No	$665,000
225	CC	1114730621	HOYOS SAIRO									X									230301	11	$642,034	$102,800	ESSC24	11	$642,034	$80,300	CCF57	11	$642,034	$25,700	14-7	11	$642,034	2.436%	$15,700	11	$642,034	$32,200	No	$256,700
226	CC	1144203853	HURTADO IVAN									X									230201	30	$2,206,255	$353,100	EPS018	30	$2,206,255	$275,800	CCF57	30	$2,206,255	$88,300	14-7	30	$2,206,255	2.436%	$53,800	30	$2,206,255	$110,400	No	$881,400
227	CC	1062315249	IBAÑEZ JUAN		X							X									230201	17	$2,202,612	$352,500	EPS010	17	$2,202,612	$275,400	CCF57	17	$2,569,034	$102,800	14-7	17	$2,202,612	2.436%	$53,700	17	$2,569,034	$128,500	No	$912,900
228	CC	1144056848	IMBACHI JOHN																		25-14	30	$2,205,000	$352,800	EPS005	30	$2,205,000	$275,700	CCF57	30	$2,205,000	$88,200	14-7	30	$2,205,000	2.436%	$53,800	30	$2,205,000	$110,300	No	$880,800
229	CC	1061985257	INCHIMA ALBAN																		230301	28	$2,333,333	$373,400	EPS005	28	$2,333,333	$291,700	CCF57	28	$2,333,333	$93,400	14-7	28	$2,333,333	2.436%	$56,900	28	$2,333,333	$116,700	No	$932,100
230	CC	1061984544	INCHIMA UBERNEY									X									230301	30	$1,932,363	$309,200	EPSIC3	30	$1,932,363	$241,600	CCF57	30	$1,932,363	$77,300	14-7	30	$1,932,363	2.436%	$47,100	30	$1,932,363	$96,700	No	$771,900
231	CC	76302665	JALVIN JOSE									X									231001	30	$2,013,540	$322,200	EPS018	30	$2,013,540	$251,700	CCF57	30	$2,013,540	$80,600	14-7	30	$2,013,540	2.436%	$49,100	30	$2,013,540	$100,800	No	$804,400
232	CC	1234189779	JAMAUCA HARRINSON							X											230301	30	$1,884,000	$301,500	EPS037	30	$1,884,000	$235,500	CCF57	30	$1,884,000	$75,400	14-7	30	$1,884,000	2.436%	$45,900	30	$1,884,000	$94,300	No	$752,600
233	CC	94492654	JIMENEZ DIEGO							X		X									25-14	30	$2,175,664	$348,200	EPS010	30	$2,175,664	$272,000	CCF57	30	$2,175,664	$87,100	14-7	30	$2,175,664	2.436%	$53,000	30	$2,175,664	$108,900	No	$869,200
234	CC	1107531828	JIMENEZ JUAN									X									230301	30	$1,932,363	$309,200	ESSC18	30	$1,932,363	$241,600	CCF57	30	$1,932,363	$77,300	14-7	30	$1,932,363	2.436%	$47,100	30	$1,932,363	$96,700	No	$771,900
235	CC	69021832	LASSO CLAUDIA									X									230301	30	$2,234,316	$357,500	EPS010	30	$2,234,316	$279,300	CCF57	30	$2,234,316	$89,400	14-7	30	$2,234,316	2.436%	$54,500	30	$2,234,316	$111,800	No	$892,500
236	CC	1005832677	LEDEZMA JOSE									X									231001	13	$1,258,001	$201,300	EPS010	13	$1,258,001	$157,300	CCF57	13	$1,258,001	$50,400	14-7	13	$1,258,001	2.436%	$30,700	13	$1,258,001	$63,000	No	$502,700
237	CC	1143931405	LEYTON DEISI									X									230301	30	$2,059,017	$329,500	EPS037	30	$2,059,017	$257,400	CCF57	30	$2,059,017	$82,400	14-7	30	$2,059,017	2.436%	$50,200	30	$2,059,017	$103,000	No	$822,500
238	CC	1144028216	LISCUE ARACELY									X									25-14	30	$1,865,611	$298,500	EPS010	30	$1,865,611	$233,300	CCF57	30	$1,865,611	$74,700	14-7	30	$1,865,611	2.436%	$45,500	30	$1,865,611	$93,400	No	$745,400
239	CC	29688736	LOAIZA LINA																		25-14	30	$5,460,000	$873,600	EPS010	30	$5,460,000	$682,500	CCF57	30	$5,460,000	$218,400	14-7	30	$5,460,000	2.436%	$133,100	30	$5,460,000	$273,000	No	$2,180,600
240	CC	1005089912	LOBOA JUAN									X									230301	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$218,900	CCF57	30	$1,705,395	$68,300	14-7	30	$1,750,905	2.436%	$42,700	30	$1,705,395	$85,400	No	$695,500
241	CC	80062341	LONDOÑO CAMILO																		230301	30	$8,500,000	$1,445,000	EPS010	30	$8,500,000	$1,062,500	CCF57	30	$8,500,000	$340,000	14-7	30	$8,500,000	2.436%	$207,100	30	$8,500,000	$425,000	No	$3,479,600
242	CC	29347497	LONDOÑO LINA									X									230301	30	$2,215,016	$354,500	EPS018	30	$2,215,016	$276,900	CCF57	30	$2,215,016	$88,700	14-7	30	$2,215,016	2.436%	$54,000	30	$2,215,016	$110,900	No	$885,000
243	CC	94407564	LOPEZ DARIO							X		X									230301	29	$1,975,346	$316,100	EPS018	29	$1,975,346	$247,000	CCF57	29	$1,975,346	$79,100	14-7	29	$1,975,346	2.436%	$48,200	29	$1,975,346	$98,900	No	$789,300
244	CC	94494083	LOPEZ GREDY							X		X									25-14	30	$1,971,778	$315,500	EPS002	30	$1,971,778	$246,500	CCF57	30	$1,971,778	$78,900	14-7	30	$1,971,778	2.436%	$48,100	30	$1,971,778	$98,700	No	$787,700
245	CC	1114879009	LOPEZ JAVIER									X									230301	30	$3,204,886	$512,800	EPS010	30	$3,204,886	$400,700	CCF57	30	$3,204,886	$128,200	14-7	30	$3,204,886	2.436%	$78,100	30	$3,204,886	$160,300	No	$1,280,100
246	CC	1130615330	LOPEZ MANUEL																		230301	30	$3,200,000	$512,000	EPS010	30	$3,200,000	$400,000	CCF57	30	$3,200,000	$128,000	14-7	30	$3,200,000	2.436%	$78,000	30	$3,200,000	$160,000	No	$1,278,000
247	CC	1130628209	LOZANO PABLO																		230301	30	$3,000,000	$480,000	EPS005	30	$3,000,000	$375,000	CCF57	30	$3,000,000	$120,000	14-7	30	$3,000,000	2.436%	$73,100	30	$3,000,000	$150,000	No	$1,198,100
248	CC	16932122	LUMBAÑA JAIME							X		X									230301	30	$2,607,502	$417,300	EPS002	30	$2,607,502	$326,000	CCF57	30	$2,607,502	$104,400	14-7	30	$2,607,502	2.436%	$63,600	30	$2,607,502	$130,500	No	$1,041,800
249	CC	1130621087	MAFLA ANDREA																		230201	30	$2,300,000	$368,000	EPS010	30	$2,300,000	$287,500	CCF57	30	$2,300,000	$92,000	14-7	30	$2,300,000	2.436%	$56,100	30	$2,300,000	$115,000	No	$918,600
250	CC	1061019890	MAMBUSCAY LINA									X									230301	30	$2,052,539	$328,500	ESSC62	30	$2,052,539	$256,600	CCF57	30	$2,052,539	$82,200	14-7	30	$2,052,539	2.436%	$50,000	30	$2,052,539	$102,700	No	$820,000
251	CC	4735570	MANQUILLO CARLOS									X									230301	30	$1,780,847	$285,000	EPS005	30	$1,780,847	$222,700	CCF57	30	$1,780,847	$71,300	14-7	30	$1,780,847	2.436%	$43,400	30	$1,780,847	$89,200	No	$711,600
252	CC	1002952774	MARIN ANGIE									X									230301	23	$1,861,764	$297,900	ESSC62	23	$1,861,764	$232,800	CCF57	23	$1,861,764	$74,500	14-7	23	$1,861,764	2.436%	$45,400	23	$1,861,764	$93,200	No	$743,800
253	CC	1144142734	MARIN CHRISTIAN									X									230301	30	$2,473,164	$395,800	EPS005	30	$2,473,164	$309,200	CCF57	30	$2,473,164	$99,000	14-7	30	$2,473,164	2.436%	$60,300	30	$2,473,164	$123,700	No	$988,000

Planilla Resumen

254	CC	1107094863	MARIN JOAN							X											25-14	30	$1,884,000	$301,500	EPS005	30	$1,884,000	$235,500	CCF57	30	$1,884,000	$75,400	14-7	30	$1,884,000	2.436%	$45,900	30	$1,884,000	$94,300	No	$752,600
255	CC	1130661958	MARMOLEJO ANY									X									230301	30	$1,932,363	$309,200	ESSC18	30	$1,932,363	$241,600	CCF57	30	$1,932,363	$77,300	14-7	30	$1,932,363	2.436%	$47,100	30	$1,932,363	$96,700	No	$771,900
256	CC	1003475453	MARTINEZ DUVAN									X									230301	30	$2,296,795	$367,500	EPS010	30	$2,296,795	$287,100	CCF57	30	$2,296,795	$91,900	14-7	30	$2,296,795	2.436%	$56,000	30	$2,296,795	$115,000	No	$917,500
257	CC	1105360503	MARTINEZ NATALIA																		230301	30	$1,751,000	$280,200	EPS010	30	$1,751,000	$218,900	CCF57	30	$1,751,000	$70,100	14-7	30	$1,751,000	2.436%	$42,700	30	$1,751,000	$87,700	No	$699,600
258	CC	1000462344	MARTINEZ SHARON							X		X									230201	30	$2,040,714	$326,600	EPS005	30	$2,040,714	$255,100	CCF57	30	$2,040,714	$81,700	14-7	30	$2,040,714	2.436%	$49,800	30	$2,040,714	$102,200	No	$815,400
259	CC	1125803322	MARTINEZ VICTORIA									X									25-14	30	$2,011,859	$321,900	EPS010	30	$2,011,859	$251,500	CCF57	30	$2,011,859	$80,500	14-7	30	$2,011,859	2.436%	$49,100	30	$2,011,859	$100,700	No	$803,700
260	CC	1111666461	MARTINEZ YIMER									X									230301	30	$1,932,363	$309,200	EPS041	30	$1,932,363	$241,600	CCF57	30	$1,932,363	$77,300	14-7	30	$1,932,363	2.436%	$47,100	30	$1,932,363	$96,700	No	$771,900
261	CC	1144140026	MARULANDA YENNY									X									230301	30	$2,623,409	$419,800	EPS037	30	$2,623,409	$328,000	CCF57	30	$2,623,409	$105,000	14-7	30	$2,623,409	2.436%	$64,000	30	$2,623,409	$131,300	No	$1,048,100
262	CC	1107524285	MAYORGA YESLIN							X		X									230301	30	$2,377,265	$380,400	EPS037	30	$2,377,265	$297,200	CCF57	30	$2,377,265	$95,100	14-7	30	$2,377,265	2.436%	$58,000	30	$2,377,265	$119,000	No	$949,700
263	CC	1144062558	MEDINA DANIELA																		25-14	30	$4,620,000	$739,200	EPS005	30	$4,620,000	$577,500	CCF57	30	$4,620,000	$184,800	14-7	30	$4,620,000	2.436%	$112,600	30	$4,620,000	$231,000	No	$1,845,100
264	CC	1143871997	MEDINA MADELEYNE																		230301	30	$2,000,000	$320,000	EPS005	30	$2,000,000	$250,000	CCF57	30	$2,000,000	$80,000	14-7	30	$2,000,000	2.436%	$48,800	30	$2,000,000	$100,000	No	$798,800
265	CC	1007683625	MEJIA YEIDER									X									230301	27	$1,877,448	$300,400	ESSC62	27	$1,877,448	$234,700	CCF57	27	$1,877,448	$75,100	14-7	27	$1,877,448	2.436%	$45,800	27	$1,877,448	$94,000	No	$750,000
266	CC	1109540313	MELENDEZ SANTIAGO									X									230201	30	$2,473,181	$395,800	EPS002	30	$2,473,181	$309,200	CCF57	30	$2,473,181	$99,000	14-7	30	$2,473,181	2.436%	$60,300	30	$2,473,181	$123,700	No	$988,000
267	CC	1005890662	MENDEZ DANIEL							X		X									230301	30	$2,164,673	$346,400	EPS010	30	$2,164,673	$270,600	CCF57	30	$2,164,673	$86,600	14-7	30	$2,164,673	2.436%	$52,800	30	$2,164,673	$108,300	No	$864,700
268	CC	1113067170	MENDEZ MARIANA																		230301	29	$1,692,633	$270,900	EPS005	29	$1,692,633	$211,600	CCF57	29	$1,692,633	$67,800	14-7	29	$1,692,633	2.436%	$41,300	29	$1,692,633	$84,700	No	$676,300
269	CC	1019067567	MENDOZA JUAN																		25-14	30	$4,000,000	$640,000	EPS017	30	$4,000,000	$500,000	CCF57	30	$4,000,000	$160,000	14-7	30	$4,000,000	2.436%	$97,500	30	$4,000,000	$200,000	No	$1,597,500
270	CC	1143944073	MENESES RAMIRO									X									231001	30	$2,380,365	$380,900	EPS010	30	$2,380,365	$297,600	CCF57	30	$2,380,365	$95,300	14-7	30	$2,380,365	2.436%	$58,000	30	$2,380,365	$119,200	No	$951,000
271	CC	67021333	MENESES SANDRA							X		X									25-14	30	$2,377,265	$380,400	EPS010	30	$2,377,265	$297,200	CCF57	30	$2,377,265	$95,100	14-7	30	$2,377,265	2.436%	$58,000	30	$2,377,265	$119,000	No	$949,700
272	CC	1002949574	MENZA NELSON									X									230301	30	$2,080,394	$332,900	ESSC62	30	$2,080,394	$260,100	CCF57	30	$2,080,394	$83,300	14-7	30	$2,080,394	2.436%	$50,700	30	$2,080,394	$104,200	No	$831,200
273	CC	1112486258	MONTILLA ANGIE									X									230301	30	$2,209,444	$353,600	EPS002	30	$2,209,444	$276,200	CCF57	30	$2,209,444	$88,400	14-7	30	$2,209,444	2.436%	$53,900	30	$2,209,444	$110,500	No	$882,600
274	CC	1144038650	MONTOYA PAOLA									X									230201	30	$2,209,444	$353,600	EPS018	30	$2,209,444	$276,200	CCF57	30	$2,209,444	$88,400	14-7	30	$2,209,444	2.436%	$53,900	30	$2,209,444	$110,500	No	$882,600
275	CC	1144033871	MORENO JUAN																		230201	30	$5,200,000	$832,000	EPS037	30	$5,200,000	$650,000	CCF57	30	$5,200,000	$208,000	14-7	30	$5,200,000	2.436%	$126,700	30	$5,200,000	$260,000	No	$2,076,700
276	CC	67021514	MORENO VIVIANA																		25-14	30	$2,500,000	$400,000	EPS018	30	$2,500,000	$312,500	CCF57	30	$2,500,000	$100,000	14-7	30	$2,500,000	2.436%	$60,900	30	$2,500,000	$125,000	No	$998,400
277	CC	10346337	MOSTACILLA ALEXANDER							X		X									230301	30	$2,039,430	$326,400	EPS037	30	$2,039,430	$255,000	CCF57	30	$2,039,430	$81,600	14-7	30	$2,039,430	2.436%	$49,700	30	$2,039,430	$102,000	No	$814,700
278	CC	4712958	MOSTACILLA JOSE							X		X									25-14	29	$1,968,923	$315,100	EPS037	29	$1,968,923	$246,200	CCF57	29	$1,968,923	$78,800	14-7	29	$1,968,923	2.436%	$48,000	29	$1,968,923	$98,500	No	$786,600
279	CC	1143944624	MUNOZ LIZETH									X									230301	30	$1,898,936	$303,900	ESSC18	30	$1,898,936	$237,400	CCF57	30	$1,898,936	$76,000	14-7	30	$1,898,936	2.436%	$46,300	30	$1,898,936	$95,000	No	$758,600
280	CC	1144186581	MUÑOZ CESAR									X									230301	28	$2,967,248	$474,800	EPS005	28	$2,967,248	$371,000	CCF57	28	$2,967,248	$118,700	14-7	28	$2,967,248	2.436%	$72,300	28	$2,967,248	$148,500	No	$1,185,300
281	CC	14639643	MUÑOZ JEFFERSON																		230301	30	$2,300,000	$368,000	EPS012	30	$2,300,000	$287,500	CCF57	30	$2,300,000	$92,000	14-7	30	$2,300,000	2.436%	$56,100	30	$2,300,000	$115,000	No	$918,600
282	CC	1148693789	MUÑOZ JUDITH									X									230301	30	$1,937,934	$310,100	ESSC18	30	$1,937,934	$242,300	CCF57	30	$1,937,934	$77,600	14-7	30	$1,937,934	2.436%	$47,300	30	$1,937,934	$97,000	No	$774,300
283	CC	1143956302	MUÑOZ LEYDY							X		X									230301	30	$1,750,905	$280,200	EPS012	30	$1,750,905	$218,900	CCF57	30	$1,692,174	$67,700	14-7	30	$1,750,905	2.436%	$42,700	30	$1,692,174	$84,700	No	$694,200
284	CC	31475722	MUÑOZ LINA									X									230301	29	$2,022,140	$323,600	EPS018	29	$2,022,140	$252,800	CCF57	29	$2,022,140	$80,900	14-7	29	$2,022,140	2.436%	$49,300	29	$2,022,140	$101,200	No	$807,800
285	CC	1108332404	MUÑOZ MARIANA									X									230201	30	$1,814,673	$290,400	EPS005	30	$1,814,673	$226,900	CCF57	30	$1,814,673	$72,600	14-7	30	$1,814,673	2.436%	$44,300	30	$1,814,673	$90,800	No	$725,000
286	CC	1107101420	NARANJO CHRISTIAN									X									25-14	30	$2,139,492	$342,400	EPS010	30	$2,139,492	$267,500	CCF57	30	$2,139,492	$85,600	14-7	30	$2,139,492	2.436%	$52,200	30	$2,139,492	$107,000	No	$854,700
287	CC	1130683558	NARVAEZ DIEGO							X		X									230301	30	$1,964,119	$314,300	EPS005	30	$1,964,119	$245,600	CCF57	30	$1,964,119	$78,600	14-7	30	$1,964,119	2.436%	$47,900	30	$1,964,119	$98,300	No	$784,700
288	CC	66810347	NAVIA LILIANA																		25-14	30	$2,900,000	$464,000	EPS018	30	$2,900,000	$362,500	CCF57	30	$2,900,000	$116,000	14-7	30	$2,900,000	2.436%	$70,700	30	$2,900,000	$145,000	No	$1,158,200
289	CC	16837951	NIETO JULIAN							X											25-14	30	$1,790,000	$286,400	EPS018	30	$1,790,000	$223,800	CCF57	30	$1,790,000	$71,600	14-7	30	$1,790,000	2.436%	$43,700	30	$1,790,000	$89,500	No	$715,000
290	CC	1042853354	NORIEGA NATALIA	X								X									25-14	28	$1,634,178	$261,500	EPS010	28	$1,634,178	$204,300	CCF57	28	$58,366	$2,400	14-7	28	$1,634,178	2.436%	$39,900	28	$58,366	$3,000	No	$511,100
291	CC	1086192030	OBANDO YERSON									X									230301	30	$2,052,538	$328,500	EPS002	30	$2,052,538	$256,600	CCF57	30	$2,052,538	$82,200	14-7	30	$2,052,538	2.436%	$50,000	30	$2,052,538	$102,700	No	$820,000

PLANILLA PAGADA

Planilla Resumen

292	CC	1007253735	OCAMPO SANDRA									X									230301	30	$2,432,208	$389,200	EPS005	30	$2,432,208	$304,100	CCF57	30	$2,432,208	$97,300	14-7	30	$2,432,208	2.436%	$59,300	30	$2,432,208	$121,700	No	$971,600
293	CC	94043303	OLANO EDEINER									X									230301	30	$2,406,430	$385,100	EPS002	30	$2,406,430	$300,900	CCF57	30	$2,406,430	$96,300	14-7	30	$2,406,430	2.436%	$58,700	30	$2,406,430	$120,400	No	$961,400
294	CC	1143874724	ORDOÑEZ ANDRES							X		X									230301	30	$1,990,561	$318,500	EPS010	30	$1,990,561	$248,900	CCF57	30	$1,990,561	$79,700	14-7	30	$1,990,561	2.436%	$48,500	30	$1,990,561	$99,700	No	$795,300
295	CC	80763560	ORDOÑEZ JUAN																		230901	30	$6,615,000	$1,058,400	EPS005	30	$6,615,000	$826,900	CCF57	30	$6,615,000	$264,600	14-7	30	$6,615,000	2.436%	$161,200	30	$6,615,000	$330,800	No	$2,641,900
296	CC	1113592717	OROZCO BILLE																		25-14	30	$3,310,000	$529,600	EPS010	30	$3,310,000	$413,800	CCF57	30	$3,310,000	$132,400	14-7	30	$3,310,000	2.436%	$80,700	30	$3,310,000	$165,500	No	$1,322,000
297	CC	4653310	OROZCO GILBERTO							X		X									231001	30	$2,293,844	$367,100	EPS037	30	$2,293,844	$286,800	CCF57	30	$2,293,844	$91,800	14-7	30	$2,293,844	2.436%	$55,900	30	$2,293,844	$114,800	No	$916,400
298	CC	76351738	OROZCO JOHAN							X											230301	30	$1,884,000	$301,500	EPS010	30	$1,884,000	$235,500	CCF57	30	$1,884,000	$75,400	14-7	30	$1,884,000	2.436%	$45,900	30	$1,884,000	$94,300	No	$752,600
299	CC	1127572608	OROZCO ORIANA									X									230201	30	$2,261,775	$361,900	EPS005	30	$2,261,775	$282,800	CCF57	30	$2,261,775	$90,500	14-7	30	$2,261,775	2.436%	$55,100	30	$2,261,775	$113,200	No	$903,500
300	CC	1144089160	ORTIZ CRISTIAN									X									230301	30	$2,334,799	$373,600	EPS037	30	$2,334,799	$291,900	CCF57	30	$2,334,799	$93,400	14-7	30	$2,334,799	2.436%	$56,900	30	$2,334,799	$116,800	No	$932,600
301	CC	1193382575	ORTIZ CRISTIAN							X		X									230301	29	$2,085,816	$333,800	EPS012	29	$2,085,816	$260,800	CCF57	29	$2,085,816	$83,500	14-7	29	$2,085,816	2.436%	$50,900	29	$2,085,816	$104,400	No	$833,400
302	CC	1144193481	ORTIZ JOHAN																		25-14	30	$2,625,000	$420,000	EPS010	30	$2,625,000	$328,200	CCF57	30	$2,625,000	$105,000	14-7	30	$2,625,000	2.436%	$64,000	30	$2,625,000	$131,300	No	$1,048,500
303	CC	1107528424	OSORIO JOSE		X							X									25-14	20	$2,503,930	$400,700	EPS010	20	$2,503,930	$313,000	CCF57	20	$3,058,223	$122,400	14-7	20	$2,503,930	2.436%	$61,000	20	$3,058,223	$153,000	No	$1,050,100
304	CC	1004914604	OSORIO RICARDO							X		X									230301	30	$2,080,672	$333,000	EPS037	30	$2,080,672	$260,100	CCF57	30	$2,080,672	$83,300	14-7	30	$2,080,672	2.436%	$50,700	30	$2,080,672	$104,200	No	$831,300
305	CC	1005826735	OSPINA LEIDY									X									230301	30	$2,180,791	$349,000	ESSC24	30	$2,180,791	$272,600	CCF57	30	$2,180,791	$87,300	14-7	30	$2,180,791	2.436%	$53,200	30	$2,180,791	$109,200	No	$871,300
306	CC	1118311700	OSSA SHEILA							X		X									230201	30	$2,281,843	$365,100	EPS041	30	$2,281,843	$285,300	CCF57	30	$2,281,843	$91,300	14-7	30	$2,281,843	2.436%	$55,600	30	$2,281,843	$114,200	No	$911,500
307	CC	48573826	OTERO CARMEN																		25-14	30	$4,200,000	$672,000	EPS010	30	$4,200,000	$525,000	CCF57	30	$4,200,000	$168,000	14-7	30	$4,200,000	2.436%	$102,400	30	$4,200,000	$210,000	No	$1,677,400
308	CC	1010054576	PABON KEVIN									X									25-14	30	$1,926,792	$308,300	EPS010	30	$1,926,792	$240,900	CCF57	30	$1,926,792	$77,100	14-7	30	$1,926,792	2.436%	$47,000	30	$1,926,792	$96,500	No	$769,800
309	CC	1111480026	PALACIOS BRIDNEY							X		X									230301	30	$1,987,306	$318,000	EPS005	30	$1,987,306	$248,500	CCF57	30	$1,987,306	$79,500	14-7	30	$1,987,306	2.436%	$48,500	30	$1,987,306	$99,500	No	$794,000
310	CC	1060103298	PALTA JOSE							X											230301	30	$1,825,000	$292,000	EPS010	30	$1,825,000	$228,200	CCF57	30	$1,825,000	$73,000	14-7	30	$1,825,000	2.436%	$44,500	30	$1,825,000	$91,300	No	$729,000
311	CC	1110043257	PANDALEZ JULIETH	X																	230301	28	$1,634,267	$261,500	EPS037	28	$1,634,267	$204,300	CCF57	28	$1,634,267	$65,400	14-7	28	$1,634,267	2.436%	$39,900	28	$1,634,267	$81,800	No	$652,900
312	CC	1114731204	PANTOJA ELSA							X		X									230301	30	$1,948,227	$311,800	EPS037	30	$1,948,227	$243,600	CCF57	30	$1,948,227	$78,000	14-7	30	$1,948,227	2.436%	$47,500	30	$1,948,227	$97,500	No	$778,400
313	CC	31853202	PARRA CLAUDIA									X										0	$0	$0	EPS005	30	$6,870,000	$858,800	CCF57	30	$6,870,000	$274,800	14-7	30	$6,870,000	2.436%	$167,400	30	$6,870,000	$343,500	No	$1,644,500
314	CC	94503415	PATIÑO HEVERT									X									25-14	29	$1,837,091	$294,000	EPS005	29	$1,837,091	$229,700	CCF57	29	$1,837,091	$73,500	14-7	29	$1,837,091	2.436%	$44,800	29	$1,837,091	$92,000	No	$734,000
315	CC	1114881207	PAVI LUZ																		230301	30	$2,047,000	$327,600	EPS018	30	$2,047,000	$255,900	CCF57	30	$2,047,000	$81,900	14-7	30	$2,047,000	2.436%	$49,900	30	$2,047,000	$102,500	No	$817,800
316	CC	34602125	PEÑA ESMERALDA																		25-14	30	$6,615,000	$1,058,400	EPS010	30	$6,615,000	$826,900	CCF57	30	$6,615,000	$264,600	14-7	30	$6,615,000	2.436%	$161,200	30	$6,615,000	$330,800	No	$2,641,900
317	CC	1005966329	PEÑA JERSON									X									230301	30	$1,760,853	$281,800	EPS010	30	$1,760,853	$220,200	CCF57	30	$1,760,853	$70,500	14-7	30	$1,760,853	2.436%	$42,900	30	$1,760,853	$88,200	No	$703,600
318	CC	1143939096	PENAGOS MIGUEL									X									230301	30	$2,152,139	$344,400	EPS005	30	$2,152,139	$269,100	CCF57	30	$2,152,139	$86,100	14-7	30	$2,152,139	2.436%	$52,500	30	$2,152,139	$107,700	No	$859,800
319	CC	1005744370	PERDOMO ISABELA																		25-14	30	$2,625,000	$420,000	EPS010	30	$2,625,000	$328,200	CCF57	30	$2,625,000	$105,000	14-7	30	$2,625,000	2.436%	$64,000	30	$2,625,000	$131,300	No	$1,048,500
320	CC	1121852792	PEREA DIEGO	X																	25-14	28	$1,634,267	$261,500	EPS037	28	$1,634,267	$204,300	CCF57	28	$1,634,267	$65,400	14-7	28	$1,634,267	2.436%	$39,900	28	$1,634,267	$81,800	No	$652,900
321	CC	1106516389	PEREA MIGUEL		X																230301	10	$583,667	$93,400	ESSC18	10	$583,667	$73,000	CCF57	10	$1,021,417	$40,900	14-7	10	$583,667	2.436%	$14,300	10	$1,021,417	$51,200	No	$272,800
322	CC	38550358	PIAMBA OFIR									X									25-14	30	$2,364,049	$378,300	EPS037	30	$2,364,049	$295,600	CCF57	30	$2,364,049	$94,600	14-7	30	$2,364,049	2.436%	$57,600	30	$2,364,049	$118,300	No	$944,400
323	CC	6100905	PLAZA HARRISON									X									230301	30	$2,144,946	$343,200	EPS018	30	$2,144,946	$268,200	CCF57	30	$2,144,946	$85,800	14-7	30	$2,144,946	2.436%	$52,300	30	$2,144,946	$107,300	No	$856,800
324	CC	1114731445	POLANCO DEYSI																		230301	30	$2,300,000	$368,000	EPS005	30	$2,300,000	$287,500	CCF57	30	$2,300,000	$92,000	14-7	30	$2,300,000	2.436%	$56,100	30	$2,300,000	$115,000	No	$918,600
325	CC	1144150083	POVEDA ARLEX		X							X									230201	20	$2,481,578	$397,100	EPS010	20	$2,481,578	$310,200	CCF57	20	$2,712,345	$108,500	14-7	20	$2,481,578	2.436%	$60,500	20	$2,712,345	$135,700	No	$1,012,000
326	CC	1108253161	PRADO DANIELA																		25-14	29	$1,692,633	$270,900	EPS010	29	$1,692,633	$211,600	CCF57	29	$1,692,633	$67,800	14-7	29	$1,692,633	2.436%	$41,300	29	$1,692,633	$84,700	No	$676,300
327	CC	29506289	PUCHANA OLGA									X									230301	30	$1,965,896	$314,600	EPS005	30	$1,965,896	$245,800	CCF57	30	$1,965,896	$78,700	14-7	30	$1,965,896	2.436%	$47,900	30	$1,965,896	$98,400	No	$785,400
328	CC	16790166	QUIMBAYO FERNANDO							X		X									25-14	30	$2,258,655	$361,400	EPS012	30	$2,258,655	$282,400	CCF57	30	$2,258,655	$90,400	14-7	30	$2,258,655	2.436%	$55,100	30	$2,258,655	$113,000	No	$902,300
329	CC	76293455	QUINAYAS PEDRO							X		X									25-14	27	$1,575,815	$252,200	EPS018	27	$1,575,815	$197,000	CCF57	27	$1,520,833	$60,900	14-7	27	$1,575,815	2.436%	$38,400	27	$1,520,833	$76,200	No	$624,700

Planilla Resumen

330	CC	29361376	QUIÑONES MISTICA								X										230201	30	$1,932,363	$309,200	ESSC18	30	$1,932,363	$241,600	CCF57	30	$1,932,363	$77,300	14-7	30	$1,932,363	2.436%	$47,100	30	$1,932,363	$96,700	No	$771,900
331	CC	1109666729	QUIÑONES VALERIA																		230301	26	$1,517,533	$242,900	EPS012	26	$1,517,533	$189,700	CCF57	26	$1,517,533	$60,800	14-7	26	$1,517,533	2.436%	$37,000	26	$1,517,533	$76,000	No	$606,400
332	CC	10305982	QUINONEZ WILSON																		230201	30	$1,751,000	$280,200	EPS037	30	$1,751,000	$218,900	CCF57	30	$1,751,000	$70,100	14-7	30	$1,751,000	2.436%	$42,700	30	$1,751,000	$87,700	No	$699,600
333	CC	1087797430	QUINTERO CRISTY								X										230301	23	$1,657,879	$265,300	EPS037	23	$1,657,879	$207,300	CCF57	23	$1,657,879	$66,400	14-7	23	$1,657,879	2.436%	$40,400	23	$1,657,879	$83,000	No	$662,400
334	CC	1193073171	QUINTERO DANIEL								X										230301	30	$1,812,187	$290,000	EPS005	30	$1,812,187	$226,600	CCF57	30	$1,812,187	$72,500	14-7	30	$1,812,187	2.436%	$44,200	30	$1,812,187	$90,700	No	$724,000
335	CC	1005706019	QUINTERO JUAN								X										230301	30	$2,058,109	$329,300	EPS037	30	$2,058,109	$257,300	CCF57	30	$2,058,109	$82,400	14-7	30	$2,058,109	2.436%	$50,200	30	$2,058,109	$103,000	No	$822,200
336	CC	1143997206	RAMIREZ DANIELA								X										230301	30	$1,929,019	$308,700	EPS012	30	$1,929,019	$241,200	CCF57	30	$1,929,019	$77,200	14-7	30	$1,929,019	2.436%	$47,000	30	$1,929,019	$96,500	No	$770,600
337	CC	1006318808	RAMIREZ WILLIAM								X										231001	30	$1,932,363	$309,200	EPS018	30	$1,932,363	$241,600	CCF57	30	$1,932,363	$77,300	14-7	30	$1,932,363	2.436%	$47,100	30	$1,932,363	$96,700	No	$771,900
338	CC	1005869529	RAMOS EDUARDO								X										230201	30	$1,787,612	$286,100	EPS010	30	$1,787,612	$223,500	CCF57	30	$1,787,612	$71,600	14-7	30	$1,787,612	2.436%	$43,600	30	$1,787,612	$89,500	No	$714,300
339	CC	10753942	REALPE REINEL																		230301	30	$2,185,000	$349,600	EPS018	30	$2,185,000	$273,200	CCF57	30	$2,185,000	$87,400	14-7	30	$2,185,000	2.436%	$53,300	30	$2,185,000	$109,300	No	$872,800
340	CC	1006318056	RENDON YENSI								X										25-14	30	$1,856,060	$297,000	EPS012	30	$1,856,060	$232,100	CCF57	30	$1,856,060	$74,300	14-7	30	$1,856,060	2.436%	$45,300	30	$1,856,060	$92,900	No	$741,600
341	CC	1006035932	RENTERIA NATHALIA								X										230201	30	$2,209,444	$353,600	EPS018	30	$2,209,444	$276,200	CCF57	30	$2,209,444	$88,400	14-7	30	$2,209,444	2.436%	$53,900	30	$2,209,444	$110,500	No	$882,600
342	CC	1006035931	RENTERIA NICOLAS							X											230301	30	$1,790,000	$286,400	EPS037	30	$1,790,000	$223,800	CCF57	30	$1,790,000	$71,600	14-7	30	$1,790,000	2.436%	$43,700	30	$1,790,000	$89,500	No	$715,000
343	CC	16934657	RESTREPO JUAN																		25-14	30	$3,000,000	$480,000	EPS012	30	$3,000,000	$375,000	CCF57	30	$3,000,000	$120,000	14-7	30	$3,000,000	2.436%	$73,100	30	$3,000,000	$150,000	No	$1,198,100
344	CC	52199067	RIASCOS FLORINDA								X										25-14	30	$2,094,833	$335,200	EPS010	30	$2,094,833	$261,900	CCF57	30	$2,094,833	$83,800	14-7	30	$2,094,833	2.436%	$51,100	30	$2,094,833	$104,800	No	$836,800
345	CC	1151972064	RIASCOS YEINY								X										230301	30	$2,202,281	$352,400	EPS010	30	$2,202,281	$275,300	CCF57	30	$2,202,281	$88,100	14-7	30	$2,202,281	2.436%	$53,700	30	$2,202,281	$110,200	No	$879,700
346	CC	1006054017	RINCON KEVIN																		230301	30	$2,000,000	$320,000	EPS012	30	$2,000,000	$250,000	CCF57	30	$2,000,000	$80,000	14-7	30	$2,000,000	2.436%	$48,800	30	$2,000,000	$100,000	No	$798,800
347	CC	1005786502	RIVERA CATALINA								X										230201	13	$1,010,805	$161,800	EPS010	13	$1,010,805	$126,400	CCF57	13	$1,010,805	$40,500	14-7	13	$1,010,805	2.436%	$24,700	13	$1,010,805	$50,700	No	$404,100
348	CC	16842502	RIVERA JHON							X		X									230301	30	$2,088,670	$334,200	EPS010	30	$2,088,670	$261,100	CCF57	30	$2,088,670	$83,600	14-7	30	$2,088,670	2.436%	$50,900	30	$2,088,670	$104,500	No	$834,300
349	CC	1193228940	RIVERA LAURA								X										230301	29	$2,321,060	$371,400	EPS002	29	$2,321,060	$290,200	CCF57	29	$2,321,060	$92,900	14-7	29	$2,321,060	2.436%	$56,600	29	$2,321,060	$116,200	No	$927,300
350	CC	1002920208	RODALLEGA JOSE								X										230301	30	$1,817,758	$290,900	EPS018	30	$1,817,758	$227,300	CCF57	30	$1,817,758	$72,800	14-7	30	$1,817,758	2.436%	$44,300	30	$1,817,758	$91,000	No	$726,300
351	CC	67032672	RODRIGUEZ MERIEL																		230301	20	$2,940,000	$470,400	EPS018	20	$2,940,000	$367,500	CCF57	20	$2,940,000	$117,600	14-7	20	$2,940,000	2.436%	$71,700	20	$2,940,000	$147,000	No	$1,174,200
352	CC	1143877304	RODRIGUEZ NATALIA							X		X									230301	30	$2,053,560	$328,600	EPS005	30	$2,053,560	$256,700	CCF57	30	$2,053,560	$82,200	14-7	30	$2,053,560	2.436%	$50,100	30	$2,053,560	$102,800	No	$820,400
353	CC	1002821289	RODRIGUEZ PABLO								X										230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$218,900	CCF57	30	$1,644,349	$65,800	14-7	30	$1,750,905	2.436%	$42,700	30	$1,644,349	$82,300	No	$689,900
354	CC	1144178571	ROJAS MARIA																		230301	20	$3,333,333	$533,400	EPS010	20	$3,333,333	$416,700	CCF57	20	$3,333,333	$133,400	14-7	20	$3,333,333	2.436%	$81,200	20	$3,333,333	$166,700	No	$1,331,400
355	CC	66909708	ROMERO ROSA								X										230301	30	$2,209,444	$353,600	EPS010	30	$2,209,444	$276,200	CCF57	30	$2,209,444	$88,400	14-7	30	$2,209,444	2.436%	$53,900	30	$2,209,444	$110,500	No	$882,600
356	CC	31582731	ROSERO GLORIA								X										230301	30	$2,272,955	$363,700	EPS012	30	$2,272,955	$284,200	CCF57	30	$2,272,955	$91,000	14-7	30	$2,272,955	2.436%	$55,400	30	$2,272,955	$113,700	No	$908,000
357	CC	10489685	RUIZ RUBEN							X											230301	30	$1,790,000	$286,400	EPS018	30	$1,790,000	$223,800	CCF57	30	$1,790,000	$71,600	14-7	30	$1,790,000	2.436%	$43,700	30	$1,790,000	$89,500	No	$715,000
358	CC	1118286870	SAAVEDRA JONNATHAN	X																	231001	28	$1,634,267	$261,500	EPS018	28	$1,634,267	$204,300	CCF57	28	$1,634,267	$65,400	14-7	28	$1,634,267	2.436%	$39,900	28	$1,634,267	$81,800	No	$652,900
359	CC	1117489621	SALAMANCA CRISTIAN	X																	230201	11	$642,033	$102,800	EPS010	11	$642,033	$80,300	CCF57	11	$642,033	$25,700	14-7	11	$642,033	2.436%	$15,700	11	$642,033	$32,200	No	$256,700
360	CC	1109665391	SALAZAR CRISTIAN																		230301	30	$1,751,000	$280,200	EPS018	30	$1,751,000	$218,900	CCF57	30	$1,751,000	$70,100	14-7	30	$1,751,000	2.436%	$42,700	30	$1,751,000	$87,700	No	$699,600
361	CC	1144056273	SALAZAR DIANA																		230301	30	$3,000,000	$480,000	EPS005	30	$3,000,000	$375,000	CCF57	30	$3,000,000	$120,000	14-7	30	$3,000,000	2.436%	$73,100	30	$3,000,000	$150,000	No	$1,198,100
362	CC	1144187634	SALAZAR LEYDI							X		X									230301	30	$2,053,988	$328,700	EPS005	30	$2,053,988	$256,800	CCF57	30	$2,053,988	$82,200	14-7	30	$2,053,988	2.436%	$50,100	30	$2,053,988	$102,800	No	$820,600
363	CC	16934197	SALAZAR RUSBEL																		230301	30	$2,670,000	$427,200	EPS010	30	$2,670,000	$333,800	CCF57	30	$2,670,000	$106,800	14-7	30	$2,670,000	2.436%	$65,100	30	$2,670,000	$133,500	No	$1,066,400
364	CC	66924270	SALAZAR YENNY							X		X									230201	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$218,900	CCF57	30	$1,675,047	$67,100	14-7	30	$1,750,905	2.436%	$42,700	30	$1,675,047	$83,900	No	$692,800
365	CC	1112480156	SALCEDO MARCELA																		25-14	28	$2,884,000	$461,500	EPS010	28	$2,884,000	$360,500	CCF57	28	$2,884,000	$115,400	14-7	28	$2,884,000	2.436%	$70,300	28	$2,884,000	$144,300	No	$1,152,000
366	CC	1130594111	SALGADO MAGALI							X		X									230301	30	$2,253,949	$360,700	EPS005	30	$2,253,949	$281,800	CCF57	30	$2,253,949	$90,200	14-7	30	$2,253,949	2.436%	$55,000	30	$2,253,949	$112,800	No	$900,500
367	CC	1031940285	SANCHEZ EMMANUEL	X							X										231001	28	$1,634,178	$261,500	EPS002	28	$1,634,178	$204,300	CCF57	28	$58,366	$2,400	14-7	28	$1,634,178	2.436%	$39,900	28	$58,366	$3,000	No	$511,100

368	CC	1005872823	SANCHEZ ISABELA																		230301	30	$2,415,000	$386,400	EPS012	30	$2,415,000	$301,900	CCF57	30	$2,415,000	$96,600	14-7	30	$2,415,000	2.436%	$58,900	30	$2,415,000	$120,800	No	$964,600
369	CC	1006343149	SANCHEZ JUAN								X										230201	30	$1,795,571	$287,300	EPS018	30	$1,795,571	$224,500	CCF57	30	$1,795,571	$71,900	14-7	30	$1,795,571	2.436%	$43,800	30	$1,795,571	$89,900	No	$717,400
370	CC	1114732333	SANCHEZ JUAN								X										230301	20	$1,226,430	$196,300	EPS005	20	$1,226,430	$153,400	CCF57	20	$1,226,430	$49,100	14-7	20	$1,226,430	2.436%	$29,900	20	$1,226,430	$61,400	No	$490,100
371	CC	1144095968	SANCHEZ JUAN						X		X										230201	30	$2,210,242	$353,700	EPS037	30	$2,210,242	$276,300	CCF57	30	$2,210,242	$88,500	14-7	30	$2,210,242	2.436%	$53,900	30	$2,210,242	$110,700	No	$883,100
372	CC	1144044206	SANCHEZ REINALDO						X												230301	29	$1,821,200	$291,400	EPS037	29	$1,821,200	$227,700	CCF57	29	$1,821,200	$72,900	14-7	29	$1,821,200	2.436%	$44,400	29	$1,821,200	$91,200	No	$727,600
373	CC	1193449184	SANCHEZ SHARITH								X										230301	29	$1,840,572	$294,500	EPS018	29	$1,840,572	$230,100	CCF57	29	$1,840,572	$73,700	14-7	29	$1,840,572	2.436%	$44,900	29	$1,840,572	$92,200	No	$735,400
374	CC	1006110231	SANCHEZ VALERIA								X										230201	30	$1,795,571	$287,300	EPS010	30	$1,795,571	$224,500	CCF57	30	$1,795,571	$71,900	14-7	30	$1,795,571	2.436%	$43,800	30	$1,795,571	$89,900	No	$717,400
375	CC	1112495946	SANCHEZ YISETH								X										25-14	30	$2,209,444	$353,600	EPS037	30	$2,209,444	$276,200	CCF57	30	$2,209,444	$88,400	14-7	30	$2,209,444	2.436%	$53,900	30	$2,209,444	$110,500	No	$882,600
376	CC	1107528661	SANTA MARIA																		230301	30	$1,751,000	$280,200	EPS005	30	$1,751,000	$218,900	CCF57	30	$1,751,000	$70,100	14-7	30	$1,751,000	2.436%	$42,700	30	$1,751,000	$87,700	No	$699,600
377	CC	67039276	SANTIAGO ARELIX								X										230301	30	$2,199,275	$351,900	EPSIC5	30	$2,199,275	$275,000	CCF57	30	$2,049,819	$82,000	14-7	30	$2,199,275	2.436%	$53,600	30	$2,049,819	$102,500	No	$865,000
378	CC	1144047848	SARRIA JHON						X		X										230301	30	$2,213,498	$354,200	EPS018	30	$2,213,498	$276,700	CCF57	30	$2,213,498	$88,600	14-7	30	$2,213,498	2.436%	$54,000	30	$2,213,498	$110,800	No	$884,300
379	CC	1113653021	SERNA MARIA																		230301	30	$8,000,000	$1,360,000	EPS037	30	$8,000,000	$1,000,000	CCF57	30	$8,000,000	$320,000	14-7	30	$8,000,000	2.436%	$194,900	30	$8,000,000	$400,000	No	$3,274,900
380	CC	1143983521	SERNA YURLEY								X										230301	30	$1,750,905	$280,200	ESSC18	30	$1,750,905	$218,900	CCF57	30	$1,746,026	$69,900	14-7	30	$1,750,905	2.436%	$42,700	30	$1,746,026	$87,400	No	$699,100
381	CC	55062253	SERRATO SONIA						X		X										230301	30	$2,141,491	$342,700	EPS010	30	$2,141,491	$267,700	CCF57	30	$2,141,491	$85,700	14-7	30	$2,141,491	2.436%	$52,200	30	$2,141,491	$107,200	No	$855,500
382	CC	94503215	SILVA ELIAS						X		X										230301	30	$2,390,967	$382,600	EPS037	30	$2,390,967	$298,900	CCF57	30	$2,390,967	$95,700	14-7	30	$2,390,967	2.436%	$58,300	30	$2,390,967	$119,700	No	$955,200
383	CC	1107050844	SILVA MARTHA																		230301	30	$3,465,000	$554,400	EPS010	30	$3,465,000	$433,200	CCF57	30	$3,465,000	$138,600	14-7	30	$3,465,000	2.436%	$84,500	30	$3,465,000	$173,300	No	$1,384,000
384	CC	1085342457	SOLARTE JUAN								X										230201	30	$2,230,336	$356,900	EPS010	30	$2,230,336	$278,800	CCF57	30	$2,230,336	$89,300	14-7	30	$2,230,336	2.436%	$54,400	30	$2,230,336	$111,700	No	$891,100
385	CC	1143831556	TABARES LEIDY								X										230301	30	$2,195,118	$351,300	EPS010	30	$2,195,118	$274,400	CCF57	30	$2,195,118	$87,900	14-7	30	$2,195,118	2.436%	$53,500	30	$2,195,118	$109,900	No	$877,000
386	CC	1002862856	TOBAR AYLEN	X																	230301	11	$642,033	$102,800	EPS018	11	$642,033	$80,300	CCF57	11	$642,033	$25,700	14-7	11	$642,033	2.436%	$15,700	11	$642,033	$32,200	No	$256,700
387	CC	1144148832	TOBAR MARIO								X										230301	30	$8,262,034	$1,404,800	EPS005	30	$8,262,034	$1,032,800	CCF57	30	$8,262,034	$330,500	14-7	30	$8,262,034	2.436%	$201,300	30	$8,262,034	$413,200	No	$3,382,600
388	CC	1192799762	TOBAR SEBASTIAN								X										230201	30	$2,453,389	$392,600	EPS010	30	$2,453,389	$306,700	CCF57	30	$2,453,389	$98,200	14-7	30	$2,453,389	2.436%	$59,800	30	$2,453,389	$122,800	No	$980,100
389	CC	1113693379	TOBAR SHARON						X		X										230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$218,900	CCF57	30	$1,734,992	$69,400	14-7	30	$1,750,905	2.436%	$42,700	30	$1,734,992	$86,800	No	$698,000
390	CC	1112473691	TORRES INGRID								X										230201	30	$2,195,118	$351,300	ESSC24	30	$2,195,118	$274,400	CCF57	30	$2,195,118	$87,900	14-7	30	$2,195,118	2.436%	$53,500	30	$2,195,118	$109,900	No	$877,000
391	CC	1144092786	TORRES LINA																		230301	30	$3,675,000	$588,000	EPS005	30	$3,675,000	$459,400	CCF57	30	$3,675,000	$147,000	14-7	30	$3,675,000	2.436%	$89,600	30	$3,675,000	$183,800	No	$1,467,800
392	CC	67001694	TORRES LUZ																		25-14	30	$19,430,000	$3,303,200	EPS037	30	$19,430,000	$2,428,800	CCF57	30	$19,430,000	$777,200	14-7	30	$19,430,000	2.436%	$473,400	30	$19,430,000	$971,500	No	$7,954,100
393	CC	1144179455	TORRES STEVEN								X										230301	18	$1,136,359	$181,900	EPS005	18	$1,136,359	$142,100	CCF57	18	$1,136,359	$45,500	14-7	18	$1,136,359	2.436%	$27,700	18	$1,136,359	$56,900	No	$454,100
394	CC	1022418485	TORRES VICTORIA																		230301	27	$4,536,000	$725,800	EPS005	27	$4,536,000	$567,000	CCF57	27	$4,536,000	$181,500	14-7	27	$4,536,000	2.436%	$110,500	27	$4,536,000	$226,900	No	$1,811,700
395	CC	94498368	URBANO HERNEY																		230301	27	$1,966,500	$314,700	EPS010	27	$1,966,500	$245,900	CCF57	27	$1,966,500	$78,700	14-7	27	$1,966,500	2.436%	$48,000	27	$1,966,500	$98,400	No	$785,700
396	CC	1114733391	URMENDIZ CRISTHIAN						X												230301	30	$1,790,000	$286,400	EPS018	30	$1,790,000	$223,800	CCF57	30	$1,790,000	$71,600	14-7	30	$1,790,000	2.436%	$43,700	30	$1,790,000	$89,500	No	$715,000
397	CC	1043641729	VALDES JHIZEYLIS																		230301	30	$1,751,000	$280,200	EPS037	30	$1,751,000	$218,900	CCF57	30	$1,751,000	$70,100	14-7	30	$1,751,000	2.436%	$42,700	30	$1,751,000	$87,700	No	$699,600
398	CE	998956	VALDOVINOS BRIAN																		230301	29	$4,872,000	$779,600	EPS010	29	$4,872,000	$609,000	CCF57	29	$4,872,000	$194,900	14-7	29	$4,872,000	2.436%	$118,700	29	$4,872,000	$243,700	No	$1,945,900
399	CC	1060799059	VALENCIA DAYRON								X										230301	30	$1,926,792	$308,300	EPS002	30	$1,926,792	$240,900	CCF57	30	$1,926,792	$77,100	14-7	30	$1,926,792	2.436%	$47,000	30	$1,926,792	$96,500	No	$769,800
400	CC	1144087908	VALENCIA YOSELIN																		230301	30	$2,000,000	$320,000	EPS010	30	$2,000,000	$250,000	CCF57	30	$2,000,000	$80,000	14-7	30	$2,000,000	2.436%	$48,800	30	$2,000,000	$100,000	No	$798,800
401	CC	1014260414	VARGAS JUAN								X										230201	30	$2,294,546	$367,200	EPS041	30	$2,294,546	$286,900	CCF57	30	$2,294,546	$91,800	14-7	30	$2,294,546	2.436%	$55,900	30	$2,294,546	$114,800	No	$916,600
402	CC	1114729206	VASQUEZ CHRISTIAN																		230301	28	$2,450,000	$392,000	EPS010	28	$2,450,000	$306,300	CCF57	28	$2,450,000	$98,000	14-7	28	$2,450,000	2.436%	$59,700	28	$2,450,000	$122,500	No	$978,500
403	CC	1089004110	VASQUEZ EUDISER						X		X										230301	30	$2,014,596	$322,400	EPS037	30	$2,014,596	$251,900	CCF57	30	$2,014,596	$80,600	14-7	30	$2,014,596	2.436%	$49,100	30	$2,014,596	$100,800	No	$804,800
404	CC	1144212752	VELA ALEJANDRO						X												230301	30	$3,500,000	$560,000	EPS005	30	$3,500,000	$437,500	CCF57	30	$3,500,000	$140,000	14-7	30	$3,500,000	2.436%	$85,300	30	$3,500,000	$175,000	No	$1,397,800
405	CC	1144179990	VELASCO CAROL						X		X										230201	29	$1,898,273	$303,800	EPS005	29	$1,898,273	$237,300	CCF57	29	$1,898,273	$76,000	14-7	29	$1,898,273	2.436%	$46,300	29	$1,898,273	$95,000	No	$758,400

PLANILLA PAGADA

406	CC	87490881	VELASQUEZ JUAN							X											230301	30	$1,825,000	$292,000	EPS018	30	$1,825,000	$228,200	CCF57	30	$1,825,000	$73,000	14-7	30	$1,825,000	2.436%	$44,500	30	$1,825,000	$91,300	No	$729,000
407	CC	1151970887	VERA HAROLD									X									230301	29	$1,907,329	$305,200	EPS005	29	$1,907,329	$238,500	CCF57	29	$1,907,329	$76,300	14-7	29	$1,907,329	2.436%	$46,500	29	$1,907,329	$95,500	No	$762,000
408	CC	1144137164	VIAFARA LIZBETH																		230301	30	$4,620,000	$739,200	EPS005	30	$4,620,000	$577,500	CCF57	30	$4,620,000	$184,800	14-7	30	$4,620,000	2.436%	$112,600	30	$4,620,000	$231,000	No	$1,845,100
409	CC	1006317441	VILLEGAS LUIS									X									230301	30	$2,269,444	$363,200	EPS037	30	$2,269,444	$283,700	CCF57	30	$2,269,444	$90,800	14-7	30	$2,269,444	2.436%	$55,300	30	$2,269,444	$113,500	No	$906,500
410	CC	1130605307	VIVAS DIANA																		230301	30	$8,500,000	$1,445,000	EPS010	30	$8,500,000	$1,062,500	CCF57	30	$8,500,000	$340,000	14-7	30	$8,500,000	2.436%	$207,100	30	$8,500,000	$425,000	No	$3,479,600
411	CC	72271513	WEHDEKING DAVE																		230301	30	$8,500,000	$1,445,000	EPS010	30	$8,500,000	$1,062,500	CCF57	30	$8,500,000	$340,000	14-7	30	$8,500,000	2.436%	$207,100	30	$8,500,000	$425,000	No	$3,479,600
412	CC	1010074977	YAPUD YURIAN							X		X									230301	30	$2,253,949	$360,700	EPS037	30	$2,253,949	$281,800	CCF57	30	$2,253,949	$90,200	14-7	30	$2,253,949	2.436%	$55,000	30	$2,253,949	$112,800	No	$900,500
413	CC	1063816686	ZUÑIGA ANGIE									X									231001	30	$1,973,059	$315,700	EPS010	30	$1,973,059	$246,700	CCF57	30	$1,973,059	$79,000	14-7	30	$1,973,059	2.436%	$48,100	30	$1,973,059	$98,700	No	$788,200
Centro de Trabajo: CENTRO TRABAJO 4 (1 Afiliados)																							**$2,052,538**	**$328,500**			**$2,052,538**	**$256,600**			**$2,052,538**	**$82,200**			**$2,052,538**		**$89,300**		**$2,052,538**	**$102,700**		**$859,300**
Ciudad: CALI Depto: VALLE (1 Afiliados)																							**$2,052,538**	**$328,500**			**$2,052,538**	**$256,600**			**$2,052,538**	**$82,200**			**$2,052,538**		**$89,300**		**$2,052,538**	**$102,700**		**$859,300**
414	CC	1143880564	GUERRERO JEAN									X									230301	30	$2,052,538	$328,500	EPS018	30	$2,052,538	$256,600	CCF57	30	$2,052,538	$82,200	14-7	30	$2,052,538	4.350%	$89,300	30	$2,052,538	$102,700	No	$859,300
Total Afiliados(334)																							$828,341,859	$133,419,700			$857,072,859	$107,138,800			$848,790,039	$33,526,600			$857,072,859		$20,065,300		$837,799,491	$41,921,800		$336,072,200

PLANILLA PAGADA

Planilla Resumen

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				332	$133,419,700	$0	$0	$133,419,700
COLFONDOS	231001	800,227,940	6	13	$4,507,500	$0	$0	$4,507,500
COLPENSIONES	25-14	900,336,004	7	62	$29,882,800	$0	$0	$29,882,800
PORVENIR	230301	800,224,808	8	217	$84,947,100	$0	$0	$84,947,100
PROTECCION	230201	800,229,739	0	39	$13,023,900	$0	$0	$13,023,900
SKANDIA	230901	800,253,055	2	1	$1,058,400	$0	$0	$1,058,400
ARL (ADMINISTRADORAS: 1)				334	$20,065,300	$0	$0	$20,065,300
SEGUROS BOLIVAR	14-7	860,002,503	2	334	$20,065,300	$0	$0	$20,065,300
CCF (ADMINISTRADORAS: 1)				334	$33,526,600	$0	$0	$33,526,600
COMFANDI	CCF57	890,303,208	5	334	$33,526,600	$0	$0	$33,526,600
EPS (ADMINISTRADORAS: 13)				334	$107,138,800	$0	$0	$107,138,800
A.I.C.	EPSIC3	817,001,773	3	1	$241,600	$0	$0	$241,600
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	4	$1,057,200	$0	$0	$1,057,200
COMFENALCO VALLE	EPS012	890,303,093	5	24	$6,628,500	$0	$0	$6,628,500
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	6	$1,270,700	$0	$0	$1,270,700
EMSSANAR	ESSC18	901,021,565	8	13	$2,966,000	$0	$0	$2,966,000
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	90	$36,677,300	$0	$0	$36,677,300
FAMISANAR	EPS017	830,003,564	7	1	$500,000	$0	$0	$500,000
MALLAMAS	EPSIC5	837,000,084	5	2	$558,700	$0	$0	$558,700
NUEVA E.P.S.	EPS037	900,156,264	2	59	$18,639,700	$0	$0	$18,639,700
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	6	$1,576,300	$0	$0	$1,576,300
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	39	$9,882,000	$0	$0	$9,882,000
SALUD TOTAL	EPS002	800,130,907	4	24	$6,208,100	$0	$0	$6,208,100
SANITAS	EPS005	800,251,440	6	65	$20,932,700	$0	$0	$20,932,700
ICBF (ADMINISTRADORAS: 1)				334	$25,150,400	$0	$0	$25,150,400
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	334	$25,150,400	$0	$0	$25,150,400
SENA (ADMINISTRADORAS: 1)				334	$16,771,400	$0	$0	$16,771,400
SENA	PASENA	899,999,034	1	334	$16,771,400	$0	$0	$16,771,400
TOTAL				**334**	**$336,072,200**	**$0**	**$0**	**$336,072,200**

Certificado de Aportes

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

Clave Planilla	Clave Pago	Tipo Planilla	Fecha Pago	Riesgo	Código	Administradora	Concepto	Periodo	Días	Novedades																IBC	Tarifa	Cotización
										ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip			
9500973737	111703640	E	2026-03-04	EPS	EPS005	SANITAS	COTIZACIÓN OBLIGATORIA	2026-03	30																		$2,160,000	4%	$86,400
9500973737	111703640	E	2026-03-04	AFP	230301	PORVENIR	COTIZACIÓN OBLIGATORIA	2026-02	30																		$2,160,000	16%	$345,600
9500973737	111703640	E	2026-03-04	AFP	230301	PORVENIR	FONDO DE SOLIDARIDAD PENSIONAL	2026-02	30																		$2,160,000		$0
9500973737	111703640	E	2026-03-04	AFP	230301	SUBCUENTA DE SUBSISTENCIA	SUBCUENTA DE SUBSISTENCIA	2026-02	30																		$2,160,000		$0
9500973737	111703640	E	2026-03-04	AFP	230301	PORVENIR	COTIZACIÓN VOLUNTARIA EMPLEADOR	2026-02	30																		$0	0%	$0
9500973737	111703640	E	2026-03-04	AFP	230301	PORVENIR	COTIZACIÓN VOLUNTARIA AFILADO	2026-02	30																		$0	0%	$0
9500973737	111703640	E	2026-03-04	ARL	14-11	ARL SURA	COTIZACIÓN OBLIGATORIA	2026-02	30																		$2,160,000	4.35%	$94,000
9500973737	111703640	E	2026-03-04	CCF	CCF57	COMFANDI	COTIZACIÓN OBLIGATORIA	2026-02	30																		$2,160,000	4%	$86,400

Este certificado se expide el día 2026-03-06 a las 11:12.

aportes en línea

Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
CC 28538334		MORALES JIMENEZ ROSA PAOLA	INDEPENDIENTE	PRINCIPAL	cra 25 14 b 19	PALMIRA-VALLE	1234567	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-02	2026-02	128752124	9500122905	I	2026/03/09	2026/03/10	BANCOLOMBIA	1	$755,300

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	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: PRINCIPAL (1 Afiliados)																						$2,600,000	$416,000			$2,600,000	$325,000			$0	$0			$2,600,000		$13,600		$0	$0		$754,600
Centro de Trabajo: PRINCIPAL (1 Afiliados)																						$2,600,000	$416,000			$2,600,000	$325,000			$0	$0			$2,600,000		$13,600		$0	$0		$754,600
Ciudad: PALMIRA Depto: VALLE (1 Afiliados)																						$2,600,000	$416,000			$2,600,000	$325,000			$0	$0			$2,600,000		$13,600		$0	$0		$754,600
1	CC	28538334 MORALES ROSA																		231001	30	$2,600,000	$416,000	EPS005	30	$2,600,000	$325,000		0	$0	$0	14-25	30	$2,600,000	0.522%	$13,600	0	$0	$0	No	$754,600
Total		**Afiliados(1)**																				$2,600,000	$416,000			$2,600,000	$325,000			$0	$0			$2,600,000		$13,600		$0	$0		$754,600

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: 1)				1	$416,000	$300	$0	$416,300
COLFONDOS	231001	800,227,940	6	1	$416,000	$300	$0	$416,300
ARL (ADMINISTRADORAS: 1)				1	$13,600	$100	$0	$13,700
COLMENA	14-25	800,226,175	3	1	$13,600	$100	$0	$13,700
EPS (ADMINISTRADORAS: 1)				1	$325,000	$300	$0	$325,300
SANITAS	EPS005	800,251,440	6	1	$325,000	$300	$0	$325,300
TOTAL				**1**	**$754,600**	**$700**	**$0**	**$755,300**