CERTIFICADO DE APORTES AL SISTEMA DE SEGURIDAD SOCIAL Y PARAFISCALES PERSONAS JURÍDICAS

Que la **UNIÓN TEMPORAL BGA INNOVA2** con NIT. 902.019.462-5, celebró con el municipio de Bucaramanga el Contrato No 358 de 2025: Cuyo OBJETO: "SUMINISTRO DIARIO DE COMPLEMENTO ALIMENTARIO SEGÚN MODALIDADES DE ATENCIÓN: RACIÓN INDUSTRIALIZADA, RACION PREPARADA EN SITIO – TIPO ALMUERZO, RACIÓN PREPARADA EN SITIO – COMPLEMENTO ALIMENTARIO JORNADA MAÑANA/JORNADA TARDE PARA NIÑOS, NIÑAS, ADOLESCENTES Y JOVENES MATRICULADOS EN LAS INSTITUCIONES EDUCATIVAS OFICIALES DEL MUNICIPIO DE BUCARAMANGA DE CONFORMIDAD CON LA NORMATIVIDAD LEGAL VIGENTE" Grupo 2

Que la UNIÓN TEMPORAL BGA INNOVA2 está integrada por las firmas MCD Y COMPAÑÍA POR ACCIONES SIMPLIFICADAS, MCD & CIA SAS NIT. 804.003.814-9 (60% de participación), SERVICIOS INSTITUCIONALES GRANCOLOMBIANA S.A.S NIT. 901.688.88 7-7 (30% de participación) y ASOCIACION PROGRESO AMBIENTAL, SOCIAL Y LOGISTICO NIT. 900.986.685-0 (10% de participación).

CLAUDIA MILENA MARTINEZ SANABRIA identificado con la cedula de ciudadanía No. 37.899.917 de San Gil y T.P. 319194-T, actuando como contador; de la UNION TEMPORAL BGA INNOVA2 con NIT 902.019.462-5, luego de examinar de acuerdo con las normas de auditoria generalmente aceptadas en Colombia, los estados financieros de la unión temporal, certificamos que se ha realizado el pago de los aportes al Sistema de Seguridad Social y Parafiscales por los conceptos de salud, pensiones, riesgos laborales, cajas de compensación familiar, Instituto Colombiano de Bienestar Familiar (ICBF) y Servicio Nacional de Aprendizaje (SENA) desde el momento de inicio de actividades a la fecha de expedición del presente certificado.

Certifico que se cumplen con las condiciones y requisitos del Articulo 114-1 del Estatuto Tributario, el Articulo 65 de la Ley 1819 de 2016 y el Decreto 1828 de 2013 sobre exoneraciones del pago de aportes parafiscales (SENA e ICBF) y salud.

Estos pagos corresponden a los montos contabilizados y pagados desde el inicio de actividades de la unión temporal y durante el mes de ejecución, lo anterior, en cumplimiento de lo dispuesto en el artículo 50 de la ley 1150 de 2007 y demás normas complementarias y modificatorias.

Se expide el veintitrés (23) de abril de 2026.

Atentamente,

CLAUDIA MILENA MARTINEZ
Contador
T.P. 319194-T
UT BGA INNOVA2
NIT. 902.019.462-5

SERGIO ENRIQUE DELGADO
Representante Legal
UT BGA INNOVA2
NIT. 902.019.462-5

aportes en línea

Resumen General de Pago

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 902019462	5	UNION TEMPORAL BGA INNOVA2	B - MENOS DE 200 COTIZANTES	ADMINISTRATIVOS	CRA 31 51 74	BUCARAMANGA-SANTANDER	6960407	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-02	2026-03	100512286	9500623184	E	2026/03/13	2026/03/02	BANCO DE BOGOTA	0	$8,546,000

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
1	CC	1091668965	ARENIZ PEÑARANDA ERIKA LILIANA	25-14	30	$2,995,350	$479,300	EPS005	30	$2,995,350	$119,900	CCF39	30	$2,995,350	$119,900	14-11	30	$2,995,350	$15,700	30	$0	$0
2	CC	91294543	DELGADO CENTENO SERGIO ENRIQUE	25-14	30	$3,520,850	$563,400	EPS010	30	$3,520,850	$140,900	CCF39	30	$3,520,850	$140,900	14-11	30	$3,520,850	$18,400	30	$0	$0
3	CC	1095923998	GALEANO RODRIGUEZ ADRIANA MARCELA	230201	30	$3,520,850	$563,400	EPS005	30	$3,520,850	$140,900	CCF39	30	$3,520,850	$140,900	14-11	30	$3,520,850	$18,400	30	$0	$0
4	CC	1039686874	LOPEZ HEREDIA JHOAN ALEXANDER	25-14	30	$3,520,850	$563,400	EPS002	30	$3,520,850	$140,900	CCF39	30	$3,520,850	$140,900	14-11	30	$3,520,850	$18,400	30	$0	$0
5	CC	60266270	MUEGUEZ TORRES LORENA ISABEL	230301	30	$3,520,850	$563,400	EPS017	30	$3,520,850	$140,900	CCF39	30	$3,520,850	$140,900	14-11	30	$3,520,850	$18,400	30	$0	$0
6	CC	1065240158	ORTIZ MUÑOZ MARIA ALEJANDRA	230201	30	$2,995,350	$479,300	EPS037	30	$2,995,350	$119,900	CCF39	30	$2,995,350	$119,900	14-11	30	$2,995,350	$15,700	30	$0	$0
7	CC	63500622	RIVERA SUAREZ OLGA JANETH	230301	30	$3,520,850	$563,400	EPS046	30	$3,520,850	$140,900	CCF39	30	$3,520,850	$140,900	14-11	30	$3,520,850	$18,400	30	$0	$0
8	CC	13471471	RUIZ JORGE ENRIQUE	230301	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF39	30	$1,750,905	$70,100	14-11	30	$1,750,905	$9,200	30	$0	$0
9	CC	37726721	SAAVEDRA MANTILLA LUCY CAROLINA	230301	30	$2,995,350	$479,300	EPS010	30	$2,995,350	$119,900	CCF39	30	$2,995,350	$119,900	14-11	30	$2,995,350	$15,700	30	$0	$0
10	CC	1097611156	SERRANO MALDONADO CHRISTIAN LEONARDO	230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF39	30	$1,750,905	$70,100	14-11	30	$1,750,905	$9,200	30	$0	$0
11	CC	79850433	TORRES BUENO CARLOS MANUEL	25-14	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF39	30	$1,750,905	$70,100	14-11	30	$1,750,905	$9,200	30	$0	$0
12	CC	1102362059	ZAPATA BAUTISTA VICTOR ALFONSO	230301	30	$2,995,350	$479,300	EPS010	30	$2,995,350	$119,900	CCF39	30	$2,995,350	$119,900	14-11	30	$2,995,350	$15,700	30	$0	$0
Total			**Afiliados(12)**			**$34,838,365**	**$5,574,800**			**$34,838,365**	**$1,394,400**			**$34,838,365**	**$1,394,400**			**$34,838,365**	**$182,400**		**$0**	**$0**

aportes en línea

Resumen General de Pago

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				12	$5,574,800	$0	$0	$5,574,800
COLPENSIONES	25-14	900,336,004	7	4	$1,886,300	$0	$0	$1,886,300
PORVENIR	230301	800,224,808	8	6	$2,645,800	$0	$0	$2,645,800
PROTECCION	230201	800,229,739	0	2	$1,042,700	$0	$0	$1,042,700
ARL (ADMINISTRADORAS: 1)				12	$182,400	$0	$0	$182,400
ARL SURA	14-11	890,903,790	5	12	$182,400	$0	$0	$182,400
CCF (ADMINISTRADORAS: 1)				12	$1,394,400	$0	$0	$1,394,400
CAJASAN	CCF39	890,200,106	1	12	$1,394,400	$0	$0	$1,394,400
EPS (ADMINISTRADORAS: 6)				12	$1,394,400	$0	$0	$1,394,400
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	5	$520,900	$0	$0	$520,900
FAMISANAR	EPS017	830,003,564	7	1	$140,900	$0	$0	$140,900
NUEVA E.P.S.	EPS037	900,156,264	2	1	$119,900	$0	$0	$119,900
SALUD MIA EPS	EPS046	900,914,254	1	1	$140,900	$0	$0	$140,900
SALUD TOTAL	EPS002	800,130,907	4	2	$211,000	$0	$0	$211,000
SANITAS	EPS005	800,251,440	6	2	$260,800	$0	$0	$260,800
TOTAL				**12**	**$8,546,000**	**$0**	**$0**	**$8,546,000**

aportes en línea

Resumen General de Pago

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 902019462	5	UNION TEMPORAL BGA INNOVA2	B - MENOS DE 200 COTIZANTES	OPERARIOS	CRA 31 51 74	BUCARAMANGA-SANTANDER	6960407	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-02	2026-03	100512286	9500623185	E	2026/03/13	2026/03/02	BANCO DE BOGOTA	0	$48,450,900

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
1	CC	1085173169	ACONCHA BOHORQUEZ MARY SODETH	230201	22	$1,283,997	$205,500	EPS037	22	$1,283,997	$51,400	CCF39	22	$1,283,997	$51,400	14-11	22	$1,283,997	$6,800	22	$0	$0
2	CC	1085173169	ACONCHA BOHORQUEZ MARY SODETH	230201	7	$408,545	$49,100	EPS037	7	$408,545	$0	CCF39	7	$408,545	$0	14-11	7	$408,545	$0	7	$0	$0
3	CC	63554528	AGUILAR CORREDOR ANA LILIANA	230301	21	$1,225,634	$196,200	EPS037	21	$1,225,634	$49,100	CCF39	21	$1,225,634	$49,100	14-11	21	$1,225,634	$6,400	21	$0	$0
4	CC	63554528	AGUILAR CORREDOR ANA LILIANA	230301	9	$525,272	$63,100	EPS037	9	$525,272	$0	CCF39	9	$525,272	$0	14-11	9	$525,272	$0	9	$0	$0
5	CC	52801080	ANAYA ARDILA LUZ DARY	230301	23	$1,342,361	$214,800	EPS046	23	$1,342,361	$53,700	CCF39	23	$1,342,361	$53,700	14-11	23	$1,342,361	$7,100	23	$0	$0
6	CC	52801080	ANAYA ARDILA LUZ DARY	230301	7	$408,545	$49,100	EPS046	7	$408,545	$0	CCF39	7	$408,545	$0	14-11	7	$408,545	$0	7	$0	$0
7	CC	37512493	ANGARITA DIAZ YULY ANDREA	230301	9	$525,272	$63,100	EPS005	9	$525,272	$0	CCF39	9	$525,272	$0	14-11	9	$525,272	$0	9	$0	$0
8	CC	37512493	ANGARITA DIAZ YULY ANDREA	230301	21	$1,225,634	$196,200	EPS005	21	$1,225,634	$49,100	CCF39	21	$1,225,634	$49,100	14-11	21	$1,225,634	$6,400	21	$0	$0
9	CC	1098734052	APARICIO SILVA MARYURI	230301	23	$1,342,361	$214,800	EPS041	23	$1,342,361	$53,700	CCF39	23	$1,342,361	$53,700	14-11	23	$1,342,361	$7,100	23	$0	$0
10	CC	1098734052	APARICIO SILVA MARYURI	230301	7	$408,545	$49,100	EPS041	7	$408,545	$0	CCF39	7	$408,545	$0	14-11	7	$408,545	$0	7	$0	$0
11	CC	1005107269	ARDILA VILLAMIZAR DAYAN HELENA	230201	19	$1,108,907	$177,500	EPS041	19	$1,108,907	$44,400	CCF39	19	$1,137,615	$45,600	14-11	19	$1,108,907	$5,800	19	$0	$0
12	CC	1005107269	ARDILA VILLAMIZAR DAYAN HELENA	230201	5	$291,818	$35,100	EPS041	5	$291,818	$0	CCF39	5	$291,818	$0	14-11	5	$291,818	$0	5	$0	$0
13	CC	37511491	ARDILA MANCILLA LUCERITO	230301	10	$583,636	$70,100	EPS037	10	$583,636	$0	CCF39	10	$583,636	$0	14-11	10	$583,636	$0	10	$0	$0
14	CC	37511491	ARDILA MANCILLA LUCERITO	230301	20	$1,167,270	$186,800	EPS037	20	$1,167,270	$46,700	CCF39	20	$1,167,270	$46,700	14-11	20	$1,167,270	$6,100	20	$0	$0
15	CC	63496824	AREVALO SAAVEDRA ELEUTERIA	25-14	25	$1,459,088	$233,500	EPS042	25	$1,459,088	$58,400	CCF39	25	$1,459,088	$58,400	14-11	25	$1,459,088	$7,700	25	$0	$0
16	CC	63496824	AREVALO SAAVEDRA ELEUTERIA	25-14	5	$291,818	$35,100	EPS042	5	$291,818	$0	CCF39	5	$291,818	$0	14-11	5	$291,818	$0	5	$0	$0
17	CC	63337989	AREVALO SAAVEDRA GLORIA	230301	25	$1,459,088	$233,500	EPS017	25	$1,459,088	$58,400	CCF39	25	$1,459,088	$58,400	14-11	25	$1,459,088	$7,700	25	$0	$0
18	CC	63337989	AREVALO SAAVEDRA GLORIA	230301	5	$291,818	$35,100	EPS017	5	$291,818	$0	CCF39	5	$291,818	$0	14-11	5	$291,818	$0	5	$0	$0
19	CC	1005384960	AVILA MORA CRISTIAN FABIAN	230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF39	30	$1,750,905	$70,100	14-11	30	$1,750,905	$9,200	30	$0	$0
20	CC	63291598	BARRERA MORENO MARIA LUSILBANIA		0	$0	$0	EPS010	20	$1,167,270	$46,700	CCF39	20	$1,167,270	$46,700	14-11	20	$1,167,270	$6,100	20	$0	$0
21	CC	63291598	BARRERA MORENO MARIA LUSILBANIA		0	$0	$0	EPS010	9	$525,272	$0	CCF39	9	$525,272	$0	14-11	9	$525,272	$0	9	$0	$0
22	CC	46375006	BARRERA PULIDO NANCY EDITH	230301	21	$1,225,634	$196,200	EPS002	21	$1,225,634	$49,100	CCF39	21	$1,225,634	$49,100	14-11	21	$1,225,634	$6,400	21	$0	$0
23	CC	46375006	BARRERA PULIDO NANCY EDITH	230301	9	$525,272	$63,100	EPS002	9	$525,272	$0	CCF39	9	$525,272	$0	14-11	9	$525,272	$0	9	$0	$0
24	CC	37510526	BECERRA PINZON LUZ MERY	25-14	9	$525,272	$63,100	EPS002	9	$525,272	$0	CCF39	9	$525,272	$0	14-11	9	$525,272	$0	9	$0	$0
25	CC	37510526	BECERRA PINZON LUZ MERY	25-14	21	$1,225,634	$196,200	EPS002	21	$1,225,634	$49,100	CCF39	21	$1,225,634	$49,100	14-11	21	$1,225,634	$6,400	21	$0	$0
26	CC	63311606	BELLO RINCON YAMILE ESTER		0	$0	$0	EPS046	7	$408,545	$0	CCF39	7	$408,545	$0	14-11	7	$408,545	$0	7	$0	$0
27	CC	63311606	BELLO RINCON YAMILE ESTER		0	$0	$0	EPS046	23	$1,342,361	$53,700	CCF39	23	$1,342,361	$53,700	14-11	23	$1,342,361	$7,100	23	$0	$0
28	CC	39280533	BENITEZ VILLADIEGO ROSA ESTER	230301	22	$1,283,997	$205,500	ESSC24	22	$1,283,997	$51,400	CCF39	22	$1,283,997	$51,400	14-11	22	$1,283,997	$6,800	22	$0	$0
29	CC	39280533	BENITEZ VILLADIEGO ROSA ESTER	230301	7	$408,545	$49,100	ESSC24	7	$408,545	$0	CCF39	7	$408,545	$0	14-11	7	$408,545	$0	7	$0	$0

30	CC	63364348	BERNAL MARIA CLAUDIA	25-14	21	$1,225,634	$196,200	EPS042	21	$1,225,634	$49,100	CCF39	21	$1,225,634	$49,100	14-11	21	$1,225,634	$6,400	21	$0	$0
31	CC	63364348	BERNAL MARIA CLAUDIA	25-14	9	$525,272	$63,100	EPS042	9	$525,272	$0	CCF39	9	$525,272	$0	14-11	9	$525,272	$0	9	$0	$0
32	CC	1098823555	BLANCO MONSALVE JUAN DAVID	230301	13	$758,726	$121,400	EPS010	13	$758,726	$30,400	CCF39	13	$834,118	$33,400	14-11	13	$758,726	$4,000	13	$0	$0
33	CC	37657166	BUENO REINA TERESA	230201	9	$525,272	$63,100	EPS002	9	$525,272	$0	CCF39	9	$525,272	$0	14-11	9	$525,272	$0	9	$0	$0
34	CC	37657166	BUENO REINA TERESA	230201	21	$1,225,634	$196,200	EPS002	21	$1,225,634	$49,100	CCF39	21	$1,225,634	$49,100	14-11	21	$1,225,634	$6,400	21	$0	$0
35	CC	63339357	CABRERA FORERO ESPERANZA		0	$0	$0	EPS037	21	$1,225,634	$49,100	CCF39	21	$1,225,634	$49,100	14-11	21	$1,225,634	$6,400	21	$0	$0
36	CC	63339357	CABRERA FORERO ESPERANZA		0	$0	$0	EPS037	8	$466,908	$0	CCF39	8	$466,908	$0	14-11	8	$466,908	$0	8	$0	$0
37	CC	1098730904	CACERES PLATA ALEJANDRA	230301	3	$175,091	$21,100	EPS002	3	$175,091	$0	CCF39	3	$175,091	$0	14-11	3	$175,091	$0	3	$0	$0
38	CC	1098730904	CACERES PLATA ALEJANDRA	230301	19	$1,108,907	$177,500	EPS002	19	$1,108,907	$44,400	CCF39	19	$1,108,907	$0	14-11	19	$1,108,907	$0	19	$0	$0
39	CC	1098730904	CACERES PLATA ALEJANDRA	230301	8	$466,908	$74,800	EPS002	8	$466,908	$18,700	CCF39	8	$466,908	$18,700	14-11	8	$466,908	$2,500	8	$0	$0
40	CC	37836634	CALDERON NARANJO CECILIA	25-14	21	$1,225,634	$196,200	EPS037	21	$1,225,634	$49,100	CCF39	21	$1,225,634	$49,100	14-11	21	$1,225,634	$6,400	21	$0	$0
41	CC	37836634	CALDERON NARANJO CECILIA	25-14	9	$525,272	$63,100	EPS037	9	$525,272	$0	CCF39	9	$525,272	$0	14-11	9	$525,272	$0	9	$0	$0
42	CC	1098682240	CAMACHO FLOREZ LEIDY ZARETH	25-14	6	$350,182	$42,100	EPS002	6	$350,182	$0	CCF39	6	$350,182	$0	14-11	6	$350,182	$0	6	$0	$0
43	CC	1098682240	CAMACHO FLOREZ LEIDY ZARETH	25-14	24	$1,400,724	$224,200	EPS002	24	$1,400,724	$56,100	CCF39	24	$1,400,724	$56,100	14-11	24	$1,400,724	$7,400	24	$0	$0
44	CC	1102774141	CAMARON NIÑO DARLY FABIANA	25-14	22	$1,283,997	$205,500	ESSC24	22	$1,283,997	$51,400	CCF39	22	$1,283,997	$51,400	14-11	22	$1,283,997	$6,800	22	$0	$0
45	CC	1102774141	CAMARON NIÑO DARLY FABIANA	25-14	8	$466,908	$56,100	ESSC24	8	$466,908	$0	CCF39	8	$466,908	$0	14-11	8	$466,908	$0	8	$0	$0
46	CC	1098633405	CAMPO MARTINEZ LUZ MAGALY	230301	23	$1,342,361	$214,800	EPS041	23	$1,342,361	$53,700	CCF39	23	$1,342,361	$53,700	14-11	23	$1,342,361	$7,100	23	$0	$0
47	CC	1098633405	CAMPO MARTINEZ LUZ MAGALY	230301	7	$408,545	$49,100	EPS041	7	$408,545	$0	CCF39	7	$408,545	$0	14-11	7	$408,545	$0	7	$0	$0
48	CC	1085044480	CARDENAS PACHECO SALLY	230301	8	$466,908	$56,100	EPS010	8	$466,908	$0	CCF39	8	$466,908	$0	14-11	8	$466,908	$0	8	$0	$0
49	CC	1085044480	CARDENAS PACHECO SALLY	230301	22	$1,283,997	$205,500	EPS010	22	$1,283,997	$51,400	CCF39	22	$1,283,997	$51,400	14-11	22	$1,283,997	$6,800	22	$0	$0
50	CC	63280610	CARDOZO TORRA LUZ MARINA	25-14	21	$1,225,634	$196,200	EPS002	21	$1,225,634	$49,100	CCF39	21	$1,225,634	$49,100	14-11	21	$1,225,634	$6,400	21	$0	$0
51	CC	63280610	CARDOZO TORRA LUZ MARINA	25-14	9	$525,272	$63,100	EPS002	9	$525,272	$0	CCF39	9	$525,272	$0	14-11	9	$525,272	$0	9	$0	$0
52	CC	1098734548	CARREÑO VARGAS KARINA ALEXANDRA	230301	7	$408,545	$49,100	EPS005	7	$408,545	$0	CCF39	7	$408,545	$0	14-11	7	$408,545	$0	7	$0	$0
53	CC	1098734548	CARREÑO VARGAS KARINA ALEXANDRA	230301	23	$1,342,361	$214,800	EPS005	23	$1,342,361	$53,700	CCF39	23	$1,342,361	$53,700	14-11	23	$1,342,361	$7,100	23	$0	$0
54	CC	37728836	CARRILLO VARGAS JENNY RUBY	230301	20	$1,167,270	$186,800	EPS041	20	$1,167,270	$46,700	CCF39	20	$1,167,270	$46,700	14-11	20	$1,167,270	$6,100	20	$0	$0
55	CC	37728836	CARRILLO VARGAS JENNY RUBY	230301	9	$525,272	$63,100	EPS041	9	$525,272	$0	CCF39	9	$525,272	$0	14-11	9	$525,272	$0	9	$0	$0
56	CC	37723870	CASTRO ACELAS DORIS ROCIO	230301	18	$1,050,543	$168,100	EPS037	18	$1,050,543	$42,100	CCF39	18	$1,050,543	$42,100	14-11	18	$1,050,543	$5,500	18	$0	$0
57	CC	37723870	CASTRO ACELAS DORIS ROCIO	230301	12	$700,362	$84,100	EPS037	12	$700,362	$0	CCF39	12	$700,362	$0	14-11	12	$700,362	$0	12	$0	$0
58	CC	49661857	CASTRO CACERES IRENE	230301	22	$1,283,997	$205,500	EPS037	22	$1,283,997	$51,400	CCF39	22	$1,283,997	$51,400	14-11	22	$1,283,997	$6,800	22	$0	$0
59	CC	49661857	CASTRO CACERES IRENE	230301	8	$466,908	$56,100	EPS037	8	$466,908	$0	CCF39	8	$466,908	$0	14-11	8	$466,908	$0	8	$0	$0
60	CC	1098706694	CASTRO PARRA JEISSON ELIAS	230301	10	$583,636	$70,100	EPS002	10	$583,636	$0	CCF39	10	$583,636	$0	14-11	10	$583,636	$0	10	$0	$0
61	CC	1098706694	CASTRO PARRA JEISSON ELIAS	230301	20	$1,167,270	$186,800	EPS002	20	$1,167,270	$46,700	CCF39	20	$1,167,270	$46,700	14-11	20	$1,167,270	$6,100	20	$0	$0
62	CC	1100482314	CHACON CIFUENTES MARIA ISABEL	230301	24	$1,400,724	$224,200	EPS041	24	$1,400,724	$56,100	CCF39	24	$1,400,724	$56,100	14-11	24	$1,400,724	$7,400	24	$0	$0
63	CC	1100482314	CHACON CIFUENTES MARIA ISABEL	230301	6	$350,182	$42,100	EPS041	6	$350,182	$0	CCF39	6	$350,182	$0	14-11	6	$350,182	$0	6	$0	$0
64	CC	1098724686	CORZO RAMIREZ MAYERLY	230301	21	$1,225,634	$196,200	ESSC24	21	$1,225,634	$49,100	CCF39	21	$1,225,634	$49,100	14-11	21	$1,225,634	$6,400	21	$0	$0
65	CC	1098724686	CORZO RAMIREZ MAYERLY	230301	9	$525,272	$63,100	ESSC24	9	$525,272	$0	CCF39	9	$525,272	$0	14-11	9	$525,272	$0	9	$0	$0
66	CC	1093777010	CRISTANCHO ARENALES IVONNE MARITZA	230201	9	$525,272	$63,100	EPS005	9	$525,272	$0	CCF39	9	$525,272	$0	14-11	9	$525,272	$0	9	$0	$0
67	CC	1093777010	CRISTANCHO ARENALES IVONNE MARITZA	230201	21	$1,225,634	$196,200	EPS005	21	$1,225,634	$49,100	CCF39	21	$1,225,634	$49,100	14-11	21	$1,225,634	$6,400	21	$0	$0

68	CC	63435500	CRUZ SEQUEIRA IRIS MARIA	230201	5	$291,818	$46,700	EPS037	5	$291,818	$11,700	CCF39	5	$303,978	$12,200	14-11	5	$291,818	$1,600	5	$0	$0
69	CC	1005850432	CRUZ POLOCHE MARYIBY	230301	9	$525,272	$63,100	EPS037	9	$525,272	$0	CCF39	9	$525,272	$0	14-11	9	$525,272	$0	9	$0	$0
70	CC	1005850432	CRUZ POLOCHE MARYIBY	230301	21	$1,225,634	$196,200	EPS037	21	$1,225,634	$49,100	CCF39	21	$1,225,634	$49,100	14-11	21	$1,225,634	$6,400	21	$0	$0
71	CC	28111129	CUBIDES SILVA BLANCA CECILIA	230301	7	$408,545	$49,100	EPS005	7	$408,545	$0	CCF39	7	$408,545	$0	14-11	7	$408,545	$0	7	$0	$0
72	CC	28111129	CUBIDES SILVA BLANCA CECILIA	230301	23	$1,342,361	$214,800	EPS005	23	$1,342,361	$53,700	CCF39	23	$1,342,361	$53,700	14-11	23	$1,342,361	$7,100	23	$0	$0
73	CC	28157255	CUBIDES GOMEZ EDELMIRA	230301	5	$291,818	$35,100	EAS027	5	$291,818	$0	CCF39	5	$291,818	$0	14-11	5	$291,818	$0	5	$0	$0
74	CC	28157255	CUBIDES GOMEZ EDELMIRA	230301	25	$1,459,088	$233,500	EAS027	25	$1,459,088	$58,400	CCF39	25	$1,459,088	$58,400	14-11	25	$1,459,088	$7,700	25	$0	$0
75	CC	63492359	CURCIO MERCADO CLAUDIA PATRICIA	25-14	21	$1,225,634	$196,200	EPS037	21	$1,225,634	$49,100	CCF39	21	$1,225,634	$49,100	14-11	21	$1,225,634	$6,400	21	$0	$0
76	CC	63492359	CURCIO MERCADO CLAUDIA PATRICIA	25-14	9	$525,272	$63,100	EPS037	9	$525,272	$0	CCF39	9	$525,272	$0	14-11	9	$525,272	$0	9	$0	$0
77	CC	63517499	DE LA HOZ CRUZ GLORIA CRISTINA	230301	21	$1,225,634	$196,200	EPS002	21	$1,225,634	$49,100	CCF39	21	$1,225,634	$49,100	14-11	21	$1,225,634	$6,400	21	$0	$0
78	CC	63517499	DE LA HOZ CRUZ GLORIA CRISTINA	230301	9	$525,272	$63,100	EPS002	9	$525,272	$0	CCF39	9	$525,272	$0	14-11	9	$525,272	$0	9	$0	$0
79	CC	36452789	DE LA HOZ GUTIERREZ MARTHA CECILIA	230201	9	$525,272	$63,100	EPS002	9	$525,272	$0	CCF39	9	$525,272	$0	14-11	9	$525,272	$0	9	$0	$0
80	CC	36452789	DE LA HOZ GUTIERREZ MARTHA CECILIA	230201	21	$1,225,634	$196,200	EPS002	21	$1,225,634	$49,100	CCF39	21	$1,225,634	$49,100	14-11	21	$1,225,634	$6,400	21	$0	$0
81	CC	37656546	DELGADO ROJAS ANA LUCIA	25-14	14	$817,090	$98,100	EPS037	14	$817,090	$0	CCF39	14	$817,090	$0	14-11	14	$817,090	$0	14	$0	$0
82	CC	37656546	DELGADO ROJAS ANA LUCIA	25-14	16	$933,816	$149,500	EPS037	16	$933,816	$37,400	CCF39	16	$933,816	$37,400	14-11	16	$933,816	$4,900	16	$0	$0
83	CC	44151244	DIAZ TURIZO LESBIA MARIA	230301	23	$1,342,361	$214,800	EPS010	23	$1,342,361	$53,700	CCF39	23	$1,342,361	$53,700	14-11	23	$1,342,361	$7,100	23	$0	$0
84	CC	44151244	DIAZ TURIZO LESBIA MARIA	230301	7	$408,545	$49,100	EPS010	7	$408,545	$0	CCF39	7	$408,545	$0	14-11	7	$408,545	$0	7	$0	$0
85	CC	63451933	DIAZ GOMEZ LUZ DARY	230201	25	$1,459,088	$233,500	EPS005	25	$1,459,088	$58,400	CCF39	25	$1,459,088	$58,400	14-11	25	$1,459,088	$7,700	25	$0	$0
86	CC	63451933	DIAZ GOMEZ LUZ DARY	230201	5	$291,818	$35,100	EPS005	5	$291,818	$0	CCF39	5	$291,818	$0	14-11	5	$291,818	$0	5	$0	$0
87	CC	1232888084	FIGUEROA GRIMALDOS JENNIFER SUGEY	230301	22	$1,283,997	$205,500	ESSC24	22	$1,283,997	$51,400	CCF39	22	$1,283,997	$51,400	14-11	22	$1,283,997	$6,800	22	$0	$0
88	CC	1232888084	FIGUEROA GRIMALDOS JENNIFER SUGEY	230301	8	$466,908	$56,100	ESSC24	8	$466,908	$0	CCF39	8	$466,908	$0	14-11	8	$466,908	$0	8	$0	$0
89	CC	63498000	FLOREZ ESCALANTE DELIA	231001	4	$233,454	$37,400	EPS002	4	$233,454	$9,400	CCF39	4	$246,388	$9,900	14-11	4	$233,454	$1,300	4	$0	$0
90	CC	1095305017	FLOREZ HERRERA JANIS LISNET	25-14	20	$1,167,270	$186,800	ESSC24	20	$1,167,270	$46,700	CCF39	20	$1,167,270	$46,700	14-11	20	$1,167,270	$6,100	20	$0	$0
91	CC	1095305017	FLOREZ HERRERA JANIS LISNET	25-14	10	$583,636	$70,100	ESSC24	10	$583,636	$0	CCF39	10	$583,636	$0	14-11	10	$583,636	$0	10	$0	$0
92	CC	28443293	GARCES DE LIZCANO ANA DE DIOS	25-14	4	$233,454	$37,400	EPS037	4	$233,454	$9,400	CCF39	4	$245,503	$9,900	14-11	4	$233,454	$1,300	4	$0	$0
93	CC	1098757994	GARCES GONZALEZ INGRID TATIANA	230301	9	$525,272	$63,100	EPS017	9	$525,272	$0	CCF39	9	$525,272	$0	14-11	9	$525,272	$0	9	$0	$0
94	CC	1098757994	GARCES GONZALEZ INGRID TATIANA	230301	21	$1,225,634	$196,200	EPS017	21	$1,225,634	$49,100	CCF39	21	$1,225,634	$49,100	14-11	21	$1,225,634	$6,400	21	$0	$0
95	CC	1098650919	GARCES PABON MONICA PATRICIA	230301	11	$641,999	$77,100	EPS002	11	$641,999	$0	CCF39	11	$641,999	$0	14-11	11	$641,999	$0	11	$0	$0
96	CC	1098650919	GARCES PABON MONICA PATRICIA	230301	19	$1,108,907	$177,500	EPS002	19	$1,108,907	$44,400	CCF39	19	$1,108,907	$44,400	14-11	19	$1,108,907	$5,800	19	$0	$0
97	CC	37545706	GARCIA SUAREZ ISELA MARIA	230201	9	$525,272	$63,100	EPS010	9	$525,272	$0	CCF39	9	$525,272	$0	14-11	9	$525,272	$0	9	$0	$0
98	CC	37545706	GARCIA SUAREZ ISELA MARIA	230201	21	$1,225,634	$196,200	EPS010	21	$1,225,634	$49,100	CCF39	21	$1,225,634	$49,100	14-11	21	$1,225,634	$6,400	21	$0	$0
99	CC	63334342	GARCIA LUZMILA		0	$0	$0	EPS005	21	$1,225,634	$49,100	CCF39	21	$1,225,634	$49,100	14-11	21	$1,225,634	$6,400	21	$0	$0
100	CC	63334342	GARCIA LUZMILA		0	$0	$0	EPS005	9	$525,272	$0	CCF39	9	$525,272	$0	14-11	9	$525,272	$0	9	$0	$0
101	CC	1098649226	GARCIA ALVAREZ PIEDAD MAYERLY	230201	21	$1,225,634	$196,200	ESSC24	21	$1,225,634	$49,100	CCF39	21	$1,225,634	$49,100	14-11	21	$1,225,634	$6,400	21	$0	$0
102	CC	1098649226	GARCIA ALVAREZ PIEDAD MAYERLY	230201	9	$525,272	$63,100	ESSC24	9	$525,272	$0	CCF39	9	$525,272	$0	14-11	9	$525,272	$0	9	$0	$0
103	CC	63502175	GARCIA FLOREZ YANETH	25-14	21	$1,225,634	$196,200	EPS010	21	$1,225,634	$49,100	CCF39	21	$1,225,634	$49,100	14-11	21	$1,225,634	$6,400	21	$0	$0
104	CC	63502175	GARCIA FLOREZ YANETH	25-14	9	$525,272	$63,100	EPS010	9	$525,272	$0	CCF39	9	$525,272	$0	14-11	9	$525,272	$0	9	$0	$0

105	CC	63536481	GAVIRIA SANDRA MILENA	230301	21	$1,225,634	$196,200	EPS042	21	$1,225,634	$49,100	CCF39	21	$1,225,634	$49,100	14-11	21	$1,225,634	$6,400	21	$0	$0
106	CC	63536481	GAVIRIA SANDRA MILENA	230301	9	$525,272	$63,100	EPS042	9	$525,272	$0	CCF39	9	$525,272	$0	14-11	9	$525,272	$0	9	$0	$0
107	CC	37687733	GELVEZ ESPINOSA MARIA CLAUDIA	230201	22	$1,283,997	$205,500	EPS037	22	$1,283,997	$51,400	CCF39	22	$1,283,997	$51,400	14-11	22	$1,283,997	$6,800	22	$0	$0
108	CC	37687733	GELVEZ ESPINOSA MARIA CLAUDIA	230201	8	$466,908	$56,100	EPS037	8	$466,908	$0	CCF39	8	$466,908	$0	14-11	8	$466,908	$0	8	$0	$0
109	CC	1232889873	GIL AGUDELO YESIKA CAROLINA	230301	21	$1,225,634	$196,200	ESSC24	21	$1,225,634	$49,100	CCF39	21	$1,225,634	$49,100	14-11	21	$1,225,634	$6,400	21	$0	$0
110	CC	1232889873	GIL AGUDELO YESIKA CAROLINA	230301	9	$525,272	$63,100	ESSC24	9	$525,272	$0	CCF39	9	$525,272	$0	14-11	9	$525,272	$0	9	$0	$0
111	CC	1005259076	GODOY PINZON JOSE ANGEL	230301	30	$1,750,905	$280,200	ESSC24	30	$1,750,905	$70,100	CCF39	30	$1,750,905	$70,100	14-11	30	$1,750,905	$9,200	30	$0	$0
112	CC	1099542227	GOMEZ DUARTE JULIETH	230301	8	$466,908	$56,100	EPS042	8	$466,908	$0	CCF39	8	$466,908	$0	14-11	8	$466,908	$0	8	$0	$0
113	CC	1099542227	GOMEZ DUARTE JULIETH	230301	22	$1,283,997	$205,500	EPS042	22	$1,283,997	$51,400	CCF39	22	$1,283,997	$51,400	14-11	22	$1,283,997	$6,800	22	$0	$0
114	CC	63495473	GONZALEZ LEON LEONOR	230301	14	$817,089	$130,800	EPS017	14	$817,089	$32,700	CCF39	14	$817,089	$32,700	14-11	14	$817,089	$4,300	14	$0	$0
115	CC	63495473	GONZALEZ LEON LEONOR	230301	3	$175,091	$28,100	EPS017	3	$175,091	$7,100	CCF39	3	$175,091	$0	14-11	3	$175,091	$0	3	$0	$0
116	CC	63495473	GONZALEZ LEON LEONOR	230301	13	$758,726	$91,100	EPS017	13	$758,726	$0	CCF39	13	$758,726	$0	14-11	13	$758,726	$0	13	$0	$0
117	CC	63498057	GONZALEZ GOMEZ LILIAM YAMILE	230201	25	$1,459,088	$233,500	EPS017	25	$1,459,088	$58,400	CCF39	25	$1,459,088	$58,400	14-11	25	$1,459,088	$7,700	25	$0	$0
118	CC	63498057	GONZALEZ GOMEZ LILIAM YAMILE	230201	5	$291,818	$35,100	EPS017	5	$291,818	$0	CCF39	5	$291,818	$0	14-11	5	$291,818	$0	5	$0	$0
119	CC	63549241	GUERRERO RODRIGUEZ LUZ AMANDA	230301	22	$1,283,997	$205,500	ESSC24	22	$1,283,997	$51,400	CCF39	22	$1,283,997	$51,400	14-11	22	$1,283,997	$6,800	22	$0	$0
120	CC	63549241	GUERRERO RODRIGUEZ LUZ AMANDA	230301	8	$466,908	$56,100	ESSC24	8	$466,908	$0	CCF39	8	$466,908	$0	14-11	8	$466,908	$0	8	$0	$0
121	CC	1098675582	HERNANDEZ JAIMES DIANA MILENA	230301	9	$525,272	$63,100	EPS037	9	$525,272	$0	CCF39	9	$525,272	$0	14-11	9	$525,272	$0	9	$0	$0
122	CC	1098675582	HERNANDEZ JAIMES DIANA MILENA	230301	21	$1,225,634	$196,200	EPS037	21	$1,225,634	$49,100	CCF39	21	$1,225,634	$49,100	14-11	21	$1,225,634	$6,400	21	$0	$0
123	CC	1098669535	HERNANDEZ JEREZ JOHANNA DUFAY	230301	9	$525,272	$63,100	EPS005	9	$525,272	$0	CCF39	9	$525,272	$0	14-11	9	$525,272	$0	9	$0	$0
124	CC	1098669535	HERNANDEZ JEREZ JOHANNA DUFAY	230301	21	$1,225,634	$196,200	EPS005	21	$1,225,634	$49,100	CCF39	21	$1,225,634	$49,100	14-11	21	$1,225,634	$6,400	21	$0	$0
125	CC	63536329	HERNANDEZ MEDINA LILI JOHANA	230201	20	$1,167,270	$186,800	EPS005	20	$1,167,270	$46,700	CCF39	20	$1,167,270	$46,700	14-11	20	$1,167,270	$6,100	20	$0	$0
126	CC	63536329	HERNANDEZ MEDINA LILI JOHANA	230201	10	$583,636	$70,100	EPS005	10	$583,636	$0	CCF39	10	$583,636	$0	14-11	10	$583,636	$0	10	$0	$0
127	CC	1216967193	HURTADO PACHECO BENITA	230201	21	$1,225,634	$196,200	EPS037	21	$1,225,634	$49,100	CCF39	21	$1,225,634	$49,100	14-11	21	$1,225,634	$6,400	21	$0	$0
128	CC	1216967193	HURTADO PACHECO BENITA	230201	9	$525,272	$63,100	EPS037	9	$525,272	$0	CCF39	9	$525,272	$0	14-11	9	$525,272	$0	9	$0	$0
129	CC	1098649718	LAZARO BUITRAGO CRISTIAN DANILO	230301	22	$1,283,997	$205,500	ESSC24	22	$1,283,997	$51,400	CCF39	22	$1,354,305	$54,200	14-11	22	$1,283,997	$6,800	22	$0	$0
130	CC	1098649718	LAZARO BUITRAGO CRISTIAN DANILO	230301	5	$291,818	$35,100	ESSC24	5	$291,818	$0	CCF39	5	$291,818	$0	14-11	5	$291,818	$0	5	$0	$0
131	CC	27706563	LEON QUINTANA DORIS	230301	2	$116,727	$18,700	EPS041	2	$116,727	$4,700	CCF39	2	$121,591	$4,900	14-11	2	$116,727	$700	2	$0	$0
132	CC	1092670454	LEON BARBOSA FRANYIN ELIECER	230301	12	$700,362	$84,100	EPS037	12	$700,362	$0	CCF39	12	$700,362	$0	14-11	12	$700,362	$0	12	$0	$0
133	CC	1092670454	LEON BARBOSA FRANYIN ELIECER	230301	18	$1,050,543	$168,100	EPS037	18	$1,050,543	$42,100	CCF39	18	$1,050,543	$42,100	14-11	18	$1,050,543	$5,500	18	$0	$0
134	CC	63359317	LLANO NOVA LUZ ELENA	230301	21	$1,225,634	$196,200	EPS042	21	$1,225,634	$49,100	CCF39	21	$1,225,634	$49,100	14-11	21	$1,225,634	$6,400	21	$0	$0
135	CC	63359317	LLANO NOVA LUZ ELENA	230301	9	$525,272	$63,100	EPS042	9	$525,272	$0	CCF39	9	$525,272	$0	14-11	9	$525,272	$0	9	$0	$0
136	CC	1098707459	MARIN ROJAS LOURDES	230301	21	$1,225,634	$196,200	EPS041	21	$1,225,634	$49,100	CCF39	21	$1,225,634	$49,100	14-11	21	$1,225,634	$6,400	21	$0	$0
137	CC	1098707459	MARIN ROJAS LOURDES	230301	9	$525,272	$63,100	EPS041	9	$525,272	$0	CCF39	9	$525,272	$0	14-11	9	$525,272	$0	9	$0	$0
138	CC	63481549	MARTINEZ RAMIREZ ALIX FARIDE	25-14	21	$1,225,634	$196,200	EPS017	21	$1,225,634	$49,100	CCF39	21	$1,225,634	$49,100	14-11	21	$1,225,634	$6,400	21	$0	$0
139	CC	63481549	MARTINEZ RAMIREZ ALIX FARIDE	25-14	9	$525,272	$63,100	EPS017	9	$525,272	$0	CCF39	9	$525,272	$0	14-11	9	$525,272	$0	9	$0	$0
140	CC	1232889480	MARTINEZ VACCA ANGIE LORENA	230201	10	$583,636	$70,100	EPS005	10	$583,636	$0	CCF39	10	$583,636	$0	14-11	10	$583,636	$0	10	$0	$0
141	CC	1232889480	MARTINEZ VACCA ANGIE LORENA	230201	20	$1,167,270	$186,800	EPS005	20	$1,167,270	$46,700	CCF39	20	$1,167,270	$46,700	14-11	20	$1,167,270	$6,100	20	$0	$0
142	CC	37712132	MARTINEZ VERA CLAUDIA PATRICIA	25-14	20	$1,167,270	$186,800	EPS017	20	$1,167,270	$46,700	CCF39	20	$1,167,270	$46,700	14-11	20	$1,167,270	$6,100	20	$0	$0

Resumen General de Pago

143	CC	37712132	MARTINEZ VERA CLAUDIA PATRICIA	25-14	10	$583,636	$70,100	EPS017	10	$583,636	$0	CCF39	10	$583,636	$0	14-11	10	$583,636	$0	10	$0	$0
144	PT	5160885	MARTINEZ PERAZA KEILYS GOLMAR	230301	21	$1,225,634	$196,200	EPS041	21	$1,225,634	$49,100	CCF39	21	$1,225,634	$49,100	14-11	21	$1,225,634	$6,400	21	$0	$0
145	PT	5160885	MARTINEZ PERAZA KEILYS GOLMAR	230301	5	$291,818	$35,100	EPS041	5	$291,818	$0	CCF39	5	$291,818	$0	14-11	5	$291,818	$0	5	$0	$0
146	CC	63290283	MARTINEZ DE PABON LILIA		0	$0	$0	EPS002	23	$1,342,361	$53,700	CCF39	23	$1,342,361	$53,700	14-11	23	$1,342,361	$7,100	23	$0	$0
147	CC	63290283	MARTINEZ DE PABON LILIA		0	$0	$0	EPS002	7	$408,545	$0	CCF39	7	$408,545	$0	14-11	7	$408,545	$0	7	$0	$0
148	CC	63353734	MARTINEZ SUAREZ MARIA LUISA	230301	21	$1,225,634	$196,200	EPS037	21	$1,225,634	$49,100	CCF39	21	$1,225,634	$49,100	14-11	21	$1,225,634	$6,400	21	$0	$0
149	CC	63353734	MARTINEZ SUAREZ MARIA LUISA	230301	9	$525,272	$63,100	EPS037	9	$525,272	$0	CCF39	9	$525,272	$0	14-11	9	$525,272	$0	9	$0	$0
150	PT	6169543	MARTINEZ ANDRADES MAYLER DEL CARMEN	230301	21	$1,225,634	$196,200	EPS010	21	$1,225,634	$49,100	CCF39	21	$1,225,634	$49,100	14-11	21	$1,225,634	$6,400	21	$0	$0
151	PT	6169543	MARTINEZ ANDRADES MAYLER DEL CARMEN	230301	9	$525,272	$63,100	EPS010	9	$525,272	$0	CCF39	9	$525,272	$0	14-11	9	$525,272	$0	9	$0	$0
152	CC	1005296823	MARTINEZ MERCHAN MEIDY YULEIMA	230201	10	$583,636	$70,100	EPS002	10	$583,636	$0	CCF39	10	$583,636	$0	14-11	10	$583,636	$0	10	$0	$0
153	CC	1005296823	MARTINEZ MERCHAN MEIDY YULEIMA	230201	20	$1,167,270	$186,800	EPS002	20	$1,167,270	$46,700	CCF39	20	$1,167,270	$46,700	14-11	20	$1,167,270	$6,100	20	$0	$0
154	CC	1099202749	MEDINA QUIROGA DIANA CAROLINA	25-14	9	$525,272	$63,100	EPS005	9	$525,272	$0	CCF39	9	$525,272	$0	14-11	9	$525,272	$0	9	$0	$0
155	CC	1099202749	MEDINA QUIROGA DIANA CAROLINA	25-14	21	$1,225,634	$196,200	EPS005	21	$1,225,634	$49,100	CCF39	21	$1,225,634	$49,100	14-11	21	$1,225,634	$6,400	21	$0	$0
156	CC	1098817442	MEDINA MEZA LIZETH DANIELA	230301	9	$525,272	$63,100	EPS005	9	$525,272	$0	CCF39	9	$525,272	$0	14-11	9	$525,272	$0	9	$0	$0
157	CC	1098817442	MEDINA MEZA LIZETH DANIELA	230301	21	$1,225,634	$196,200	EPS005	21	$1,225,634	$49,100	CCF39	21	$1,225,634	$49,100	14-11	21	$1,225,634	$6,400	21	$0	$0
158	CC	1098750433	MEDINA MEZA YADICXA CATHERINE	230301	25	$1,459,088	$233,500	EPS002	25	$1,459,088	$58,400	CCF39	25	$1,459,088	$58,400	14-11	25	$1,459,088	$7,700	25	$0	$0
159	CC	1098750433	MEDINA MEZA YADICXA CATHERINE	230301	4	$233,454	$28,100	EPS002	4	$233,454	$0	CCF39	4	$233,454	$0	14-11	4	$233,454	$0	4	$0	$0
160	CC	1095766148	MEJIA PAEZ ESTHER	230301	21	$1,225,634	$196,200	ESSC24	21	$1,225,634	$49,100	CCF39	21	$1,225,634	$49,100	14-11	21	$1,225,634	$6,400	21	$0	$0
161	CC	1095766148	MEJIA PAEZ ESTHER	230301	8	$466,908	$56,100	ESSC24	8	$466,908	$0	CCF39	8	$466,908	$0	14-11	8	$466,908	$0	8	$0	$0
162	CC	1098780834	MEJIA RANGEL KAREN DAYANA	230301	21	$1,225,634	$196,200	EPS002	21	$1,225,634	$49,100	CCF39	21	$1,225,634	$49,100	14-11	21	$1,225,634	$6,400	21	$0	$0
163	CC	1098780834	MEJIA RANGEL KAREN DAYANA	230301	8	$466,908	$56,100	EPS002	8	$466,908	$0	CCF39	8	$466,908	$0	14-11	8	$466,908	$0	8	$0	$0
164	CC	1100892180	MEJIA ASCENCIO LERGI	230301	9	$525,272	$63,100	EPS002	9	$525,272	$0	CCF39	9	$525,272	$0	14-11	9	$525,272	$0	9	$0	$0
165	CC	1100892180	MEJIA ASCENCIO LERGI	230301	21	$1,225,634	$196,200	EPS002	21	$1,225,634	$49,100	CCF39	21	$1,225,634	$49,100	14-11	21	$1,225,634	$6,400	21	$0	$0
166	CC	1098685231	MEJIA ASCENCIO YULIET PAOLA	230301	14	$817,090	$98,100	EPS037	14	$817,090	$0	CCF39	14	$817,090	$0	14-11	14	$817,090	$0	14	$0	$0
167	CC	1098685231	MEJIA ASCENCIO YULIET PAOLA	230301	16	$933,816	$149,500	EPS037	16	$933,816	$37,400	CCF39	16	$933,816	$37,400	14-11	16	$933,816	$4,900	16	$0	$0
168	CC	63369836	MENDEZ TARAZONA MANUELA	230301	19	$1,108,907	$177,500	EPS042	19	$1,108,907	$44,400	CCF39	19	$1,108,907	$44,400	14-11	19	$1,108,907	$5,800	19	$0	$0
169	CC	63369836	MENDEZ TARAZONA MANUELA	230301	11	$641,999	$77,100	EPS042	11	$641,999	$0	CCF39	11	$641,999	$0	14-11	11	$641,999	$0	11	$0	$0
170	CC	37549474	MENDEZ VASQUEZ SONIA EDITH	230301	9	$525,272	$63,100	EPS037	9	$525,272	$0	CCF39	9	$525,272	$0	14-11	9	$525,272	$0	9	$0	$0
171	CC	37549474	MENDEZ VASQUEZ SONIA EDITH	230301	21	$1,225,634	$196,200	EPS037	21	$1,225,634	$49,100	CCF39	21	$1,225,634	$49,100	14-11	21	$1,225,634	$6,400	21	$0	$0
172	CC	1098694236	MENDOZA FLOREZ JESSICA NATALIA	230301	25	$1,459,088	$233,500	ESSC24	25	$1,459,088	$58,400	CCF39	25	$1,459,088	$58,400	14-11	25	$1,459,088	$7,700	25	$0	$0
173	CC	1098694236	MENDOZA FLOREZ JESSICA NATALIA	230301	5	$291,818	$35,100	ESSC24	5	$291,818	$0	CCF39	5	$291,818	$0	14-11	5	$291,818	$0	5	$0	$0
174	CC	1111659093	MIRANDA GONZALEZ BRENDA ISABEL	25-14	10	$583,636	$70,100	EPS037	10	$583,636	$0	CCF39	10	$583,636	$0	14-11	10	$583,636	$0	10	$0	$0
175	CC	1111659093	MIRANDA GONZALEZ BRENDA ISABEL	25-14	20	$1,167,270	$186,800	EPS037	20	$1,167,270	$46,700	CCF39	20	$1,167,270	$46,700	14-11	20	$1,167,270	$6,100	20	$0	$0
176	PT	6018800	MOLINA GIMENEZ CLARITZA JOSEFINA	25-14	20	$1,167,270	$186,800	EPS005	20	$1,167,270	$46,700	CCF39	20	$1,167,270	$46,700	14-11	20	$1,167,270	$6,100	20	$0	$0
177	PT	6018800	MOLINA GIMENEZ CLARITZA JOSEFINA	25-14	10	$583,636	$70,100	EPS005	10	$583,636	$0	CCF39	10	$583,636	$0	14-11	10	$583,636	$0	10	$0	$0
178	CC	37722121	MONTAÑA ANGARITA LILIANA	230301	21	$1,225,634	$196,200	EPS041	21	$1,225,634	$49,100	CCF39	21	$1,225,634	$49,100	14-11	21	$1,225,634	$6,400	21	$0	$0
179	CC	37722121	MONTAÑA ANGARITA LILIANA	230301	9	$525,272	$63,100	EPS041	9	$525,272	$0	CCF39	9	$525,272	$0	14-11	9	$525,272	$0	9	$0	$0
180	CC	37727371	MORENO RODRIGUEZ DIANA MILENA	230301	17	$992,180	$158,800	EPS010	17	$992,180	$39,700	CCF39	17	$992,180	$39,700	14-11	17	$992,180	$5,200	17	$0	$0

181	CC	37727371	MORENO RODRIGUEZ DIANA MILENA	230301	13	$758,726	$91,100	EPS010	13	$758,726	$0	CCF39	13	$758,726	$0	14-11	13	$758,726	$0	13	$0	$0
182	CC	63548456	MORENO MONSALVE LEIDY JOHANNA	230201	21	$1,225,634	$196,200	EPS005	21	$1,225,634	$49,100	CCF39	21	$1,225,634	$49,100	14-11	21	$1,225,634	$6,400	21	$0	$0
183	CC	63548456	MORENO MONSALVE LEIDY JOHANNA	230201	9	$525,272	$63,100	EPS005	9	$525,272	$0	CCF39	9	$525,272	$0	14-11	9	$525,272	$0	9	$0	$0
184	CC	1098673548	NAVARRO SANCHEZ YUDY ADRIANA	25-14	10	$583,636	$70,100	EPS017	10	$583,636	$0	CCF39	10	$583,636	$0	14-11	10	$583,636	$0	10	$0	$0
185	CC	1098673548	NAVARRO SANCHEZ YUDY ADRIANA	25-14	20	$1,167,270	$186,800	EPS017	20	$1,167,270	$46,700	CCF39	20	$1,167,270	$46,700	14-11	20	$1,167,270	$6,100	20	$0	$0
186	CC	1002276875	NAVARRO LLERENTE YULISA	230301	21	$1,225,634	$196,200	EPS017	21	$1,225,634	$49,100	CCF39	21	$1,225,634	$49,100	14-11	21	$1,225,634	$6,400	21	$0	$0
187	CC	1002276875	NAVARRO LLERENTE YULISA	230301	8	$466,908	$56,100	EPS017	8	$466,908	$0	CCF39	8	$466,908	$0	14-11	8	$466,908	$0	8	$0	$0
188	CC	1098708288	NEIRA CASTRO MARIA ISABEL	230301	15	$875,453	$140,100	ESSC24	15	$875,453	$35,100	CCF39	15	$911,824	$36,500	14-11	15	$875,453	$4,600	15	$0	$0
189	CC	1098708288	NEIRA CASTRO MARIA ISABEL	230301	4	$233,454	$28,100	ESSC24	4	$233,454	$0	CCF39	4	$233,454	$0	14-11	4	$233,454	$0	4	$0	$0
190	CC	28132499	NIÑO ARGUELLO MARTHA		0	$0	$0	EPS037	22	$1,283,997	$51,400	CCF39	22	$1,283,997	$51,400	14-11	22	$1,283,997	$6,800	22	$0	$0
191	CC	28132499	NIÑO ARGUELLO MARTHA		0	$0	$0	EPS037	7	$408,545	$0	CCF39	7	$408,545	$0	14-11	7	$408,545	$0	7	$0	$0
192	CC	63562125	NIÑO SANGUINO NELCY	230301	21	$1,225,634	$196,200	EPS041	21	$1,225,634	$49,100	CCF39	21	$1,225,634	$49,100	14-11	21	$1,225,634	$6,400	21	$0	$0
193	CC	63562125	NIÑO SANGUINO NELCY	230301	9	$525,272	$63,100	EPS041	9	$525,272	$0	CCF39	9	$525,272	$0	14-11	9	$525,272	$0	9	$0	$0
194	CC	28225049	OLAVE PEREZ MARIA INES	231001	12	$700,362	$84,100	EPS037	12	$700,362	$0	CCF39	12	$700,362	$0	14-11	12	$700,362	$0	12	$0	$0
195	CC	28225049	OLAVE PEREZ MARIA INES	231001	18	$1,050,543	$168,100	EPS037	18	$1,050,543	$42,100	CCF39	18	$1,050,543	$42,100	14-11	18	$1,050,543	$5,500	18	$0	$0
196	CC	1096062044	ORDOÑEZ FORERO JEFERSON HARLEY	230201	9	$525,272	$63,100	EPS037	9	$525,272	$0	CCF39	9	$525,272	$0	14-11	9	$525,272	$0	9	$0	$0
197	CC	1096062044	ORDOÑEZ FORERO JEFERSON HARLEY	230201	21	$1,225,634	$196,200	EPS037	21	$1,225,634	$49,100	CCF39	21	$1,225,634	$49,100	14-11	21	$1,225,634	$6,400	21	$0	$0
198	CC	36496699	OROZCO RODRIGUEZ NURYS JANETH	230301	9	$525,272	$63,100	EPS037	9	$525,272	$0	CCF39	9	$525,272	$0	14-11	9	$525,272	$0	9	$0	$0
199	CC	36496699	OROZCO RODRIGUEZ NURYS JANETH	230301	21	$1,225,634	$196,200	EPS037	21	$1,225,634	$49,100	CCF39	21	$1,225,634	$49,100	14-11	21	$1,225,634	$6,400	21	$0	$0
200	CC	63441054	ORTIZ VILLAMIZAR ALBA MARY	230301	21	$1,225,634	$196,200	EPS005	21	$1,225,634	$49,100	CCF39	21	$1,225,634	$49,100	14-11	21	$1,225,634	$6,400	21	$0	$0
201	CC	63441054	ORTIZ VILLAMIZAR ALBA MARY	230301	9	$525,272	$63,100	EPS005	9	$525,272	$0	CCF39	9	$525,272	$0	14-11	9	$525,272	$0	9	$0	$0
202	CC	63559339	PABON VARGAS MARICELA	230301	20	$1,167,270	$186,800	EPS037	20	$1,167,270	$46,700	CCF39	20	$1,167,270	$46,700	14-11	20	$1,167,270	$6,100	20	$0	$0
203	CC	63559339	PABON VARGAS MARICELA	230301	10	$583,636	$70,100	EPS037	10	$583,636	$0	CCF39	10	$583,636	$0	14-11	10	$583,636	$0	10	$0	$0
204	CC	26214843	PACHECO GARCIA MARIA ESTELA	231001	21	$1,225,634	$196,200	EPS037	21	$1,225,634	$49,100	CCF39	21	$1,225,634	$49,100	14-11	21	$1,225,634	$6,400	21	$0	$0
205	CC	26214843	PACHECO GARCIA MARIA ESTELA	231001	9	$525,272	$63,100	EPS037	9	$525,272	$0	CCF39	9	$525,272	$0	14-11	9	$525,272	$0	9	$0	$0
206	CC	1098718132	PARRA AGUILAR DIANA FERNANDA	231001	9	$525,272	$63,100	EPS002	9	$525,272	$0	CCF39	9	$525,272	$0	14-11	9	$525,272	$0	9	$0	$0
207	CC	1098718132	PARRA AGUILAR DIANA FERNANDA	231001	21	$1,225,634	$196,200	EPS002	21	$1,225,634	$49,100	CCF39	21	$1,225,634	$49,100	14-11	21	$1,225,634	$6,400	21	$0	$0
208	CC	13928740	PARRA MEJIA JAIME ROBERTO	230201	17	$992,180	$158,800	EPS005	17	$992,180	$39,700	CCF39	17	$992,180	$39,700	14-11	17	$992,180	$5,200	17	$0	$0
209	CC	37544394	PEDRAZA REY LINA MARIA	230301	7	$408,545	$49,100	EPS010	7	$408,545	$0	CCF39	7	$408,545	$0	14-11	7	$408,545	$0	7	$0	$0
210	CC	37544394	PEDRAZA REY LINA MARIA	230301	23	$1,342,361	$214,800	EPS010	23	$1,342,361	$53,700	CCF39	23	$1,342,361	$53,700	14-11	23	$1,342,361	$7,100	23	$0	$0
211	CC	1098630666	PEÑUELA SANDRA PATRICIA	230301	11	$641,999	$77,100	EPS037	11	$641,999	$0	CCF39	11	$641,999	$0	14-11	11	$641,999	$0	11	$0	$0
212	CC	1098630666	PEÑUELA SANDRA PATRICIA	230301	19	$1,108,907	$177,500	EPS037	19	$1,108,907	$44,400	CCF39	19	$1,108,907	$44,400	14-11	19	$1,108,907	$5,800	19	$0	$0
213	CC	1098640183	PEREZ REYES JENNIFER	230201	22	$1,283,997	$205,500	EPS041	22	$1,283,997	$51,400	CCF39	22	$1,283,997	$51,400	14-11	22	$1,283,997	$6,800	22	$0	$0
214	CC	1098640183	PEREZ REYES JENNIFER	230201	8	$466,908	$56,100	EPS041	8	$466,908	$0	CCF39	8	$466,908	$0	14-11	8	$466,908	$0	8	$0	$0
215	CC	37877497	PICO ENERIETH	230301	23	$1,342,361	$214,800	EPS002	23	$1,342,361	$53,700	CCF39	23	$1,342,361	$53,700	14-11	23	$1,342,361	$7,100	23	$0	$0
216	CC	37877497	PICO ENERIETH	230301	7	$408,545	$49,100	EPS002	7	$408,545	$0	CCF39	7	$408,545	$0	14-11	7	$408,545	$0	7	$0	$0
217	CC	63430470	PINTO CORZO MARIA MARLENE		0	$0	$0	EPS010	21	$1,225,634	$49,100	CCF39	21	$1,225,634	$49,100	14-11	21	$1,225,634	$6,400	21	$0	$0
218	CC	63430470	PINTO CORZO MARIA MARLENE		0	$0	$0	EPS010	9	$525,272	$0	CCF39	9	$525,272	$0	14-11	9	$525,272	$0	9	$0	$0

219	CC	37510184	PINTO SUAREZ MARTA YOLIMA	230301	5	$291,818	$35,100	EPS042	5	$291,818	$0	CCF39	5	$291,818	$0	14-11	5	$291,818	$0	5	$0	$0
220	CC	37510184	PINTO SUAREZ MARTA YOLIMA	230301	25	$1,459,088	$233,500	EPS042	25	$1,459,088	$58,400	CCF39	25	$1,459,088	$58,400	14-11	25	$1,459,088	$7,700	25	$0	$0
221	CC	63554374	PINZON TORRA JENNY BIBIANA	231001	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF39	30	$1,750,905	$70,100	14-11	30	$1,750,905	$9,200	30	$0	$0
222	CC	40326645	PINZON LOZADA XIOMARA	230301	24	$1,400,724	$224,200	ESSC24	24	$1,400,724	$56,100	CCF39	24	$1,400,724	$56,100	14-11	24	$1,400,724	$7,400	24	$0	$0
223	CC	40326645	PINZON LOZADA XIOMARA	230301	6	$350,182	$42,100	ESSC24	6	$350,182	$0	CCF39	6	$350,182	$0	14-11	6	$350,182	$0	6	$0	$0
224	CC	1098649800	PUENTES ARIZA DIANA MARCELA	230301	7	$408,545	$49,100	EPS002	7	$408,545	$0	CCF39	7	$408,545	$0	14-11	7	$408,545	$0	7	$0	$0
225	CC	1098649800	PUENTES ARIZA DIANA MARCELA	230301	23	$1,342,361	$214,800	EPS002	23	$1,342,361	$53,700	CCF39	23	$1,342,361	$53,700	14-11	23	$1,342,361	$7,100	23	$0	$0
226	CC	63561637	PULIDO ORTIZ GABRIELA	230301	16	$933,816	$149,500	EPS037	16	$933,816	$37,400	CCF39	16	$933,816	$37,400	14-11	16	$933,816	$4,900	16	$0	$0
227	CC	63561637	PULIDO ORTIZ GABRIELA	230301	6	$350,182	$42,100	EPS037	6	$350,182	$0	CCF39	6	$350,182	$0	14-11	6	$350,182	$0	6	$0	$0
228	CC	1098669055	QUIÑONES ARAQUE JULIANA KARIME	230301	6	$350,181	$56,100	EPS002	6	$350,181	$14,100	CCF39	6	$350,181	$14,100	14-11	6	$350,181	$1,900	6	$0	$0
229	CC	1098669055	QUIÑONES ARAQUE JULIANA KARIME	230301	5	$291,818	$35,100	EPS002	5	$291,818	$0	CCF39	5	$291,818	$0	14-11	5	$291,818	$0	5	$0	$0
230	CC	37549686	QUINTERO FIGUEROA YOLANDA	230301	9	$525,272	$63,100	EPS002	9	$525,272	$0	CCF39	9	$525,272	$0	14-11	9	$525,272	$0	9	$0	$0
231	CC	37549686	QUINTERO FIGUEROA YOLANDA	230301	21	$1,225,634	$196,200	EPS002	21	$1,225,634	$49,100	CCF39	21	$1,225,634	$49,100	14-11	21	$1,225,634	$6,400	21	$0	$0
232	CC	37726378	QUIROGA QUIROGA YONEIRA	230201	21	$1,225,634	$196,200	ESSC24	21	$1,225,634	$49,100	CCF39	21	$1,225,634	$49,100	14-11	21	$1,225,634	$6,400	21	$0	$0
233	CC	37726378	QUIROGA QUIROGA YONEIRA	230201	9	$525,272	$63,100	ESSC24	9	$525,272	$0	CCF39	9	$525,272	$0	14-11	9	$525,272	$0	9	$0	$0
234	CC	1098661868	RAMOS VILLAMIZAR JENIFFER CAROLINA	230301	8	$466,908	$56,100	EPS042	8	$466,908	$0	CCF39	8	$466,908	$0	14-11	8	$466,908	$0	8	$0	$0
235	CC	1098661868	RAMOS VILLAMIZAR JENIFFER CAROLINA	230301	22	$1,283,997	$205,500	EPS042	22	$1,283,997	$51,400	CCF39	22	$1,283,997	$51,400	14-11	22	$1,283,997	$6,800	22	$0	$0
236	CC	63347572	RANGEL PARADA CECILIA		0	$0	$0	EPS005	23	$1,342,361	$53,700	CCF39	23	$1,342,361	$53,700	14-11	23	$1,342,361	$7,100	23	$0	$0
237	CC	63347572	RANGEL PARADA CECILIA		0	$0	$0	EPS005	7	$408,545	$0	CCF39	7	$408,545	$0	14-11	7	$408,545	$0	7	$0	$0
238	CC	30204713	RENTERIA SANTAFE CIELO	230301	25	$1,459,088	$233,500	ESSC24	25	$1,459,088	$58,400	CCF39	25	$1,459,088	$58,400	14-11	25	$1,459,088	$7,700	25	$0	$0
239	CC	30204713	RENTERIA SANTAFE CIELO	230301	5	$291,818	$35,100	ESSC24	5	$291,818	$0	CCF39	5	$291,818	$0	14-11	5	$291,818	$0	5	$0	$0
240	CC	63336013	RIVERA BUENO ALBA PAULINA		0	$0	$0	EPS037	22	$1,283,997	$51,400	CCF39	22	$1,283,997	$51,400	14-11	22	$1,283,997	$6,800	22	$0	$0
241	CC	63336013	RIVERA BUENO ALBA PAULINA		0	$0	$0	EPS037	8	$466,908	$0	CCF39	8	$466,908	$0	14-11	8	$466,908	$0	8	$0	$0
242	CC	1005334690	RODRIGUEZ MARTINEZ ALEXANDER	230301	30	$1,750,905	$280,200	EPS042	30	$1,750,905	$70,100	CCF39	30	$1,750,905	$70,100	14-11	30	$1,750,905	$9,200	30	$0	$0
243	CC	63486983	RODRIGUEZ MEDINA ELBA	230201	23	$1,342,361	$214,800	EPS037	23	$1,342,361	$53,700	CCF39	23	$1,342,361	$53,700	14-11	23	$1,342,361	$7,100	23	$0	$0
244	CC	63486983	RODRIGUEZ MEDINA ELBA	230201	7	$408,545	$49,100	EPS037	7	$408,545	$0	CCF39	7	$408,545	$0	14-11	7	$408,545	$0	7	$0	$0
245	CC	1098664972	ROJAS MONSALVE KAREN YULYETH	230301	10	$583,636	$70,100	EPS017	10	$583,636	$0	CCF39	10	$583,636	$0	14-11	10	$583,636	$0	10	$0	$0
246	CC	1098664972	ROJAS MONSALVE KAREN YULYETH	230301	20	$1,167,270	$186,800	EPS017	20	$1,167,270	$46,700	CCF39	20	$1,167,270	$46,700	14-11	20	$1,167,270	$6,100	20	$0	$0
247	CC	63367108	RUIZ AMADO ISABEL	230201	8	$466,908	$74,800	ESSC24	8	$466,908	$18,700	CCF39	8	$483,932	$19,400	14-11	8	$466,908	$2,500	8	$0	$0
248	CC	63367108	RUIZ AMADO ISABEL	230201	5	$291,818	$35,100	ESSC24	5	$291,818	$0	CCF39	5	$291,818	$0	14-11	5	$291,818	$0	5	$0	$0
249	CC	1098627411	SALAMANCA ROJAS SANDRA MILENA	230301	7	$408,545	$49,100	EPS037	7	$408,545	$0	CCF39	7	$408,545	$0	14-11	7	$408,545	$0	7	$0	$0
250	CC	1098627411	SALAMANCA ROJAS SANDRA MILENA	230301	23	$1,342,361	$214,800	EPS037	23	$1,342,361	$53,700	CCF39	23	$1,342,361	$53,700	14-11	23	$1,342,361	$7,100	23	$0	$0
251	CC	63362364	SALAZAR SIZA LEONOR	25-14	21	$1,225,634	$196,200	EPS041	21	$1,225,634	$49,100	CCF39	21	$1,225,634	$49,100	14-11	21	$1,225,634	$6,400	21	$0	$0
252	CC	63362364	SALAZAR SIZA LEONOR	25-14	9	$525,272	$63,100	EPS041	9	$525,272	$0	CCF39	9	$525,272	$0	14-11	9	$525,272	$0	9	$0	$0
253	CC	1005330220	SALDARRIAGA ARDILA KAREN VIBIANA	25-14	3	$175,091	$28,100	ESSC24	3	$175,091	$7,100	CCF39	3	$175,091	$7,100	14-11	3	$175,091	$1,000	3	$0	$0
254	CC	1005330220	SALDARRIAGA ARDILA KAREN VIBIANA	25-14	5	$291,818	$35,100	ESSC24	5	$291,818	$0	CCF39	5	$291,818	$0	14-11	5	$291,818	$0	5	$0	$0
255	PT	6197620	SANCHEZ SALCEDO NESTOR IVAN	230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF39	30	$1,750,905	$70,100	14-11	30	$1,750,905	$9,200	30	$0	$0
256	CC	37749208	SANDOVAL CHACON LUZ MARINA	230301	21	$1,225,634	$196,200	EPS002	21	$1,225,634	$49,100	CCF39	21	$1,225,634	$49,100	14-11	21	$1,225,634	$6,400	21	$0	$0

257	CC	37749208	SANDOVAL CHACON LUZ MARINA	230301	9	$525,272	$63,100	EPS002	9	$525,272	$0	CCF39	9	$525,272	$0	14-11	9	$525,272	$0	9	$0	$0
258	CC	63548728	SILVA VARGAS EMILCEN	230301	21	$1,225,634	$196,200	ESSC24	21	$1,225,634	$49,100	CCF39	21	$1,225,634	$49,100	14-11	21	$1,225,634	$6,400	21	$0	$0
259	CC	63548728	SILVA VARGAS EMILCEN	230301	9	$525,272	$63,100	ESSC24	9	$525,272	$0	CCF39	9	$525,272	$0	14-11	9	$525,272	$0	9	$0	$0
260	CC	63552108	SILVA DAZA MARY LUZ	231001	21	$1,225,634	$196,200	EPS002	21	$1,225,634	$49,100	CCF39	21	$1,225,634	$49,100	14-11	21	$1,225,634	$6,400	21	$0	$0
261	CC	63552108	SILVA DAZA MARY LUZ	231001	9	$525,272	$63,100	EPS002	9	$525,272	$0	CCF39	9	$525,272	$0	14-11	9	$525,272	$0	9	$0	$0
262	CC	37728425	SISA SANCHEZ DIANA MILENA	230301	22	$1,283,997	$205,500	ESSC24	22	$1,283,997	$51,400	CCF39	22	$1,283,997	$51,400	14-11	22	$1,283,997	$6,800	22	$0	$0
263	CC	37728425	SISA SANCHEZ DIANA MILENA	230301	8	$466,908	$56,100	ESSC24	8	$466,908	$0	CCF39	8	$466,908	$0	14-11	8	$466,908	$0	8	$0	$0
264	CC	63562410	URIBE CRISTANCHO NESSLY TATIANA	231001	22	$1,283,997	$205,500	EPS002	22	$1,283,997	$51,400	CCF39	22	$1,283,997	$51,400	14-11	22	$1,283,997	$6,800	22	$0	$0
265	CC	63562410	URIBE CRISTANCHO NESSLY TATIANA	231001	8	$466,908	$56,100	EPS002	8	$466,908	$0	CCF39	8	$466,908	$0	14-11	8	$466,908	$0	8	$0	$0
266	CC	68290314	VACCA ORTIZ NORA MARIA	230301	21	$1,225,634	$196,200	EPS037	21	$1,225,634	$49,100	CCF39	21	$1,225,634	$49,100	14-11	21	$1,225,634	$6,400	21	$0	$0
267	CC	68290314	VACCA ORTIZ NORA MARIA	230301	9	$525,272	$63,100	EPS037	9	$525,272	$0	CCF39	9	$525,272	$0	14-11	9	$525,272	$0	9	$0	$0
268	CC	21945471	VALDES PARRA GLORIA ELENA	230301	25	$1,459,088	$233,500	EPS041	25	$1,459,088	$58,400	CCF39	25	$1,459,088	$58,400	14-11	25	$1,459,088	$7,700	25	$0	$0
269	CC	21945471	VALDES PARRA GLORIA ELENA	230301	5	$291,818	$35,100	EPS041	5	$291,818	$0	CCF39	5	$291,818	$0	14-11	5	$291,818	$0	5	$0	$0
270	CC	63337542	VARGAS RAMIREZ LUCILA	25-14	14	$817,090	$98,100	EPS017	14	$817,090	$0	CCF39	14	$817,090	$0	14-11	14	$817,090	$0	14	$0	$0
271	CC	63337542	VARGAS RAMIREZ LUCILA	25-14	16	$933,816	$149,500	EPS017	16	$933,816	$37,400	CCF39	16	$933,816	$37,400	14-11	16	$933,816	$4,900	16	$0	$0
272	CC	1098620005	VARGAS MANTILLA MARTHA VIVIANA	231001	16	$933,816	$112,100	EPS005	16	$933,816	$0	CCF39	16	$933,816	$0	14-11	16	$933,816	$0	16	$0	$0
273	CC	1098620005	VARGAS MANTILLA MARTHA VIVIANA	231001	14	$817,089	$130,800	EPS005	14	$817,089	$32,700	CCF39	14	$817,089	$32,700	14-11	14	$817,089	$4,300	14	$0	$0
274	CC	1098627369	VARGAS JAIMES MAYERLY ROCIO	230201	15	$875,453	$140,100	EPS010	15	$875,453	$35,100	CCF39	15	$917,571	$36,800	14-11	15	$875,453	$4,600	15	$0	$0
275	CC	1098627369	VARGAS JAIMES MAYERLY ROCIO	230201	8	$466,908	$56,100	EPS010	8	$466,908	$0	CCF39	8	$466,908	$0	14-11	8	$466,908	$0	8	$0	$0
276	CC	60304830	VELASQUEZ SANCHEZ NOELIA		0	$0	$0	EPS005	9	$525,272	$0	CCF39	9	$525,272	$0	14-11	9	$525,272	$0	9	$0	$0
277	CC	60304830	VELASQUEZ SANCHEZ NOELIA		0	$0	$0	EPS005	21	$1,225,634	$49,100	CCF39	21	$1,225,634	$49,100	14-11	21	$1,225,634	$6,400	21	$0	$0
278	CC	1098622114	VILLAMIZAR VERA LADY YOANA	230301	22	$1,283,997	$205,500	ESSC24	22	$1,283,997	$51,400	CCF39	22	$1,283,997	$51,400	14-11	22	$1,283,997	$6,800	22	$0	$0
279	CC	1098622114	VILLAMIZAR VERA LADY YOANA	230301	8	$466,908	$56,100	ESSC24	8	$466,908	$0	CCF39	8	$466,908	$0	14-11	8	$466,908	$0	8	$0	$0
280	PT	1274231	VILLARROEL CASTRO LUIS ENRIQUE	230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF39	30	$1,750,905	$70,100	14-11	30	$1,750,905	$9,200	30	$0	$0
281	CC	37558622	ZAMBRANO BELTRAN YENY FARIDE	230301	5	$291,818	$35,100	EPS037	5	$291,818	$0	CCF39	5	$291,818	$0	14-11	5	$291,818	$0	5	$0	$0
282	CC	37558622	ZAMBRANO BELTRAN YENY FARIDE	230301	25	$1,459,088	$233,500	EPS037	25	$1,459,088	$58,400	CCF39	25	$1,459,088	$58,400	14-11	25	$1,459,088	$7,700	25	$0	$0
Total		**Afiliados(146)**				**$224,174,307**	**$33,460,300**			**$241,508,274**	**$7,055,400**			**$241,820,202**	**$7,016,400**			**$241,508,274**	**$918,800**		**$0**	**$0**

aportes en línea

Resumen General de Pago

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				136	$33,460,300	$0	$0	$33,460,300
COLFONDOS	231001	800,227,940	6	8	$1,852,200	$0	$0	$1,852,200
COLPENSIONES	25-14	900,336,004	7	21	$5,010,500	$0	$0	$5,010,500
PORVENIR	230301	800,224,808	8	84	$21,190,100	$0	$0	$21,190,100
PROTECCION	230201	800,229,739	0	23	$5,407,500	$0	$0	$5,407,500
ARL (ADMINISTRADORAS: 1)				146	$918,800	$0	$0	$918,800
ARL SURA	14-11	890,903,790	5	146	$918,800	$0	$0	$918,800
CCF (ADMINISTRADORAS: 1)				146	$7,016,400	$0	$0	$7,016,400
CAJASAN	CCF39	890,200,106	1	146	$7,016,400	$0	$0	$7,016,400
EPS (ADMINISTRADORAS: 10)				146	$7,055,400	$0	$0	$7,055,400
COOSALUD EPS	EPS042	900,226,715	3	9	$481,400	$0	$0	$481,400
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	21	$1,005,000	$0	$0	$1,005,000
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	11	$507,100	$0	$0	$507,100
FAMISANAR	EPS017	830,003,564	7	10	$481,400	$0	$0	$481,400
FONDO DE FERROCARRILES NACIONALES DE COLOMBIA	EAS027	800,112,806	2	1	$58,400	$0	$0	$58,400
NUEVA E.P.S.	EPS037	900,156,264	2	33	$1,505,200	$0	$0	$1,505,200
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	13	$614,600	$0	$0	$614,600
SALUD MIA EPS	EPS046	900,914,254	1	2	$107,400	$0	$0	$107,400
SALUD TOTAL	EPS002	800,130,907	4	25	$1,210,700	$0	$0	$1,210,700
SANITAS	EPS005	800,251,440	6	21	$1,084,200	$0	$0	$1,084,200
TOTAL				**146**	**$48,450,900**	**$0**	**$0**	**$48,450,900**

aportes en línea

Certificado de Aportes

Se certifica que MCD Y COMPANIA SOCIEDAD POR ACCIONES SIMPLIFICADA, MCD & CIA. S.A.S. identificado(a) con NI 804003814 realizó los siguientes aportes al Sistema de Seguridad Social para CHARLY VIVIANA DUARTE DUARTE identificado(a) con CC 1098793844

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			
9500556407	94806474	E	2026-02-27	EPS	EPS010	EPS SURA (ANTES SUSALUD)	COTIZACIÓN OBLIGATORIA	2026-03	30																		$3,080,000	4%	$123,200
9500556407	94806474	E	2026-02-27	AFP	230201	PROTECCION	COTIZACIÓN OBLIGATORIA	2026-02	30																		$3,080,000	16%	$492,800
9500556407	94806474	E	2026-02-27	AFP	230201	PROTECCION	FONDO DE SOLIDARIDAD PENSIONAL	2026-02	30																		$3,080,000		$0
9500556407	94806474	E	2026-02-27	AFP	230201	SUBCUENTA DE SUBSISTENCIA	SUBCUENTA DE SUBSISTENCIA	2026-02	30																		$3,080,000		$0
9500556407	94806474	E	2026-02-27	AFP	230201	PROTECCION	COTIZACIÓN VOLUNTARIA EMPLEADOR	2026-02	30																		$0	0%	$0
9500556407	94806474	E	2026-02-27	AFP	230201	PROTECCION	COTIZACIÓN VOLUNTARIA AFILADO	2026-02	30																		$0	0%	$0
9500556407	94806474	E	2026-02-27	ARL	14-4	COLPATRIA ARP	COTIZACIÓN OBLIGATORIA	2026-02	30																		$3,080,000	0.522%	$16,100
9500556407	94806474	E	2026-02-27	CCF	CCF40	COMFENALCO SANTANDER	COTIZACIÓN OBLIGATORIA	2026-02	30																		$3,080,000	4%	$123,200

Este certificado se expide el día 2026-03-05 a las 10:14.

aportes en línea

Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 902019462	5	UNION TEMPORAL BGA INNOVA2	B - MENOS DE 200 COTIZANTES	ADMINISTRATIVOS	CRA 31 51 74	BUCARAMANGA-SANTANDER	6960407	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-03	2026-04	178009096	9502402063	E	2026/04/16	2026/03/30	BANCO DE BOGOTA	0	$8,538,300

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																PENSION				SALUD				CCF				RIESGOS				PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1	CC	1091668965	ARENIZ PEÑARANDA ERIKA LILIANA																		25-14	30	$2,995,350	$479,300	EPS005	30	$2,995,350	$119,900	CCF39	30	$2,995,350	$119,900	14-11	30	$2,995,350	$15,700	30	$0	$0	Si	$734,800
2	CC	91294543	DELGADO CENTENO SERGIO ENRIQUE																		25-14	30	$3,520,850	$563,400	EPS010	30	$3,520,850	$140,900	CCF39	30	$3,520,850	$140,900	14-11	30	$3,520,850	$18,400	30	$0	$0	Si	$863,600
3	CC	1095923998	GALEANO RODRIGUEZ ADRIANA MARCELA																		230201	30	$3,520,850	$563,400	EPS005	30	$3,520,850	$140,900	CCF39	30	$3,520,850	$140,900	14-11	30	$3,520,850	$18,400	30	$0	$0	Si	$863,600
4	CC	1039686874	LOPEZ HEREDIA JHOAN ALEXANDER																		25-14	30	$3,520,850	$563,400	EPS002	30	$3,520,850	$140,900	CCF39	30	$3,520,850	$140,900	14-11	30	$3,520,850	$18,400	30	$0	$0	Si	$863,600
5	CC	60266270	MUEGUEZ TORRES LORENA ISABEL																		230301	30	$3,520,850	$563,400	EPS017	30	$3,520,850	$140,900	CCF39	30	$3,520,850	$140,900	14-11	30	$3,520,850	$18,400	30	$0	$0	Si	$863,600
6	CC	1065240158	ORTIZ MUÑOZ MARIA ALEJANDRA																		230201	30	$2,995,350	$479,300	EPS037	30	$2,995,350	$119,900	CCF39	30	$2,995,350	$119,900	14-11	30	$2,995,350	$15,700	30	$0	$0	Si	$734,800
7	CC	63500622	RIVERA SUAREZ OLGA JANETH																		230301	30	$3,520,850	$563,400	EPS046	30	$3,520,850	$140,900	CCF39	30	$3,520,850	$140,900	14-11	30	$3,520,850	$18,400	30	$0	$0	Si	$863,600
8	CC	13471471	RUIZ JORGE ENRIQUE											X							230301	3	$175,091	$28,100	EPS010	3	$175,091	$7,100	CCF39	3	$175,091	$0	14-11	3	$175,091	$0	3	$0	$0	Si	$35,200
9	CC	13471471	RUIZ JORGE ENRIQUE																		230301	27	$1,575,815	$252,200	EPS010	27	$1,575,815	$63,100	CCF39	27	$1,575,815	$63,100	14-11	27	$1,575,815	$8,300	27	$0	$0	Si	$386,700
10	CC	37726721	SAAVEDRA MANTILLA LUCY CAROLINA																		230301	30	$2,995,350	$479,300	EPS010	30	$2,995,350	$119,900	CCF39	30	$2,995,350	$119,900	14-11	30	$2,995,350	$15,700	30	$0	$0	Si	$734,800
11	CC	1097611156	SERRANO MALDONADO CHRISTIAN LEONARDO																		230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF39	30	$1,750,905	$70,100	14-11	30	$1,750,905	$9,200	30	$0	$0	Si	$429,600
12	CC	79850433	TORRES BUENO CARLOS MANUEL																		25-14	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF39	30	$1,750,905	$70,100	14-11	30	$1,750,905	$9,200	30	$0	$0	Si	$429,600
13	CC	1102362059	ZAPATA BAUTISTA VICTOR ALFONSO																		230301	30	$2,995,350	$479,300	EPS010	30	$2,995,350	$119,900	CCF39	30	$2,995,350	$119,900	14-11	30	$2,995,350	$15,700	30	$0	$0	Si	$734,800
Total	**Afiliados(12)**																					$34,838,366	$5,574,900			$34,838,366	$1,394,500			$34,838,366	$1,387,400			$34,838,366	$181,500		$0	$0		$8,538,300

aportes en línea

Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 902019462	5	UNION TEMPORAL BGA INNOVA2	B - MENOS DE 200 COTIZANTES	ADMINISTRATIVOS	CRA 31 51 74	BUCARAMANGA-SANTANDER	6960407	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-03	2026-04	178009096	9502402063	E	2026/04/16	2026/03/30	BANCO DE BOGOTA	0	$8,538,300

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				12	$5,574,900	$0	$0	$5,574,900
COLPENSIONES	25-14	900,336,004	7	4	$1,886,300	$0	$0	$1,886,300
PORVENIR	230301	800,224,808	8	6	$2,645,900	$0	$0	$2,645,900
PROTECCION	230201	800,229,739	0	2	$1,042,700	$0	$0	$1,042,700
ARL (ADMINISTRADORAS: 1)				12	$181,500	$0	$0	$181,500
ARL SURA	14-11	890,903,790	5	12	$181,500	$0	$0	$181,500
CCF (ADMINISTRADORAS: 1)				12	$1,387,400	$0	$0	$1,387,400
CAJASAN	CCF39	890,200,106	1	12	$1,387,400	$0	$0	$1,387,400
EPS (ADMINISTRADORAS: 6)				12	$1,394,500	$0	$0	$1,394,500
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	5	$521,000	$0	$0	$521,000
FAMISANAR	EPS017	830,003,564	7	1	$140,900	$0	$0	$140,900
NUEVA E.P.S.	EPS037	900,156,264	2	1	$119,900	$0	$0	$119,900
SALUD MIA EPS	EPS046	900,914,254	1	1	$140,900	$0	$0	$140,900
SALUD TOTAL	EPS002	800,130,907	4	2	$211,000	$0	$0	$211,000
SANITAS	EPS005	800,251,440	6	2	$260,800	$0	$0	$260,800
TOTAL				**12**	**$8,538,300**	**$0**	**$0**	**$8,538,300**

aportes en línea

Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 902019462	5	UNION TEMPORAL BGA INNOVA2	B - MENOS DE 200 COTIZANTES	OPERARIOS	CRA 31 51 74	BUCARAMANGA-SANTANDER	6960407	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-03	2026-04	178009096	9502402064	E	2026/04/16	2026/03/30	BANCO DE BOGOTA	0	$50,827,900

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																PENSION				SALUD				CCF				RIESGOS				PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1	CC	1085173169	ACONCHA BOHORQUEZ MARY SODETH																		230201	17	$992,180	$158,800	EPS037	17	$992,180	$39,700	CCF39	17	$992,180	$39,700	14-11	17	$992,180	$5,200	17	$0	$0	Si	$243,400
2	CC	1085173169	ACONCHA BOHORQUEZ MARY SODETH										X								230201	13	$758,726	$91,100	EPS037	13	$758,726	$0	CCF39	13	$758,726	$0	14-11	13	$758,726	$0	13	$0	$0	Si	$91,100
3	CC	63554528	AGUILAR CORREDOR ANA LILIANA																		230301	15	$875,453	$140,100	EPS037	15	$875,453	$35,100	CCF39	15	$875,453	$35,100	14-11	15	$875,453	$4,600	15	$0	$0	Si	$214,900
4	CC	63554528	AGUILAR CORREDOR ANA LILIANA										X								230301	15	$875,453	$105,100	EPS037	15	$875,453	$0	CCF39	15	$875,453	$0	14-11	15	$875,453	$0	15	$0	$0	Si	$105,100
5	CC	52801080	ANAYA ARDILA LUZ DARY																		230301	19	$1,108,907	$177,500	EPS046	19	$1,108,907	$44,400	CCF39	19	$1,108,907	$44,400	14-11	19	$1,108,907	$5,800	19	$0	$0	Si	$272,100
6	CC	52801080	ANAYA ARDILA LUZ DARY										X								230301	11	$641,999	$77,100	EPS046	11	$641,999	$0	CCF39	11	$641,999	$0	14-11	11	$641,999	$0	11	$0	$0	Si	$77,100
7	CC	37512493	ANGARITA DIAZ YULY ANDREA																		230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF39	30	$1,750,905	$70,100	14-11	30	$1,750,905	$9,200	30	$0	$0	Si	$429,600
8	CC	1098734052	APARICIO SILVA MARYURI																		230301	19	$1,108,907	$177,500	EPS041	19	$1,108,907	$44,400	CCF39	19	$1,108,907	$44,400	14-11	19	$1,108,907	$5,800	19	$0	$0	Si	$272,100
9	CC	1098734052	APARICIO SILVA MARYURI										X								230301	11	$641,999	$77,100	EPS041	11	$641,999	$0	CCF39	11	$641,999	$0	14-11	11	$641,999	$0	11	$0	$0	Si	$77,100
10	CC	37511491	ARDILA MANCILLA LUCERITO																		230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF39	30	$1,750,905	$70,100	14-11	30	$1,750,905	$9,200	30	$0	$0	Si	$429,600
11	CC	63496824	AREVALO SAAVEDRA ELEUTERIA																		25-14	24	$1,400,724	$224,200	EPS042	24	$1,400,724	$56,100	CCF39	24	$1,400,724	$56,100	14-11	24	$1,400,724	$7,400	24	$0	$0	Si	$343,800
12	CC	63496824	AREVALO SAAVEDRA ELEUTERIA										X								25-14	6	$350,182	$42,100	EPS042	6	$350,182	$0	CCF39	6	$350,182	$0	14-11	6	$350,182	$0	6	$0	$0	Si	$42,100
13	CC	63337989	AREVALO SAAVEDRA GLORIA																		230301	21	$1,225,634	$196,200	EPS017	21	$1,225,634	$49,100	CCF39	21	$1,225,634	$49,100	14-11	21	$1,225,634	$6,400	21	$0	$0	Si	$300,800
14	CC	63337989	AREVALO SAAVEDRA GLORIA										X								230301	9	$525,272	$63,100	EPS017	9	$525,272	$0	CCF39	9	$525,272	$0	14-11	9	$525,272	$0	9	$0	$0	Si	$63,100
15	CC	1005384960	AVILA MORA CRISTIAN FABIAN																		230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF39	30	$1,750,905	$70,100	14-11	30	$1,750,905	$9,200	30	$0	$0	Si	$429,600
16	CC	63291598	BARRERA MORENO MARIA LUSILBANIA																			0	$0	$0	EPS010	23	$1,342,361	$53,700	CCF39	23	$1,342,361	$53,700	14-11	23	$1,342,361	$7,100	23	$0	$0	Si	$114,500
17	CC	63291598	BARRERA MORENO MARIA LUSILBANIA											X								0	$0	$0	EPS010	7	$408,545	$16,400	CCF39	7	$408,545	$0	14-11	7	$408,545	$0	7	$0	$0	Si	$16,400
18	CC	46375006	BARRERA PULIDO NANCY EDITH																		230301	16	$933,816	$149,500	EPS002	16	$933,816	$37,400	CCF39	16	$933,816	$37,400	14-11	16	$933,816	$4,900	16	$0	$0	Si	$229,200
19	CC	46375006	BARRERA PULIDO NANCY EDITH										X								230301	14	$817,090	$98,100	EPS002	14	$817,090	$0	CCF39	14	$817,090	$0	14-11	14	$817,090	$0	14	$0	$0	Si	$98,100
20	CC	37510526	BECERRA PINZON LUZ MERY																		25-14	17	$992,180	$158,800	EPS002	17	$992,180	$39,700	CCF39	17	$992,180	$39,700	14-11	17	$992,180	$5,200	17	$0	$0	Si	$243,400
21	CC	37510526	BECERRA PINZON LUZ MERY										X								25-14	13	$758,726	$91,100	EPS002	13	$758,726	$0	CCF39	13	$758,726	$0	14-11	13	$758,726	$0	13	$0	$0	Si	$91,100
22	CC	63311606	BELLO RINCON YAMILE ESTER																			0	$0	$0	EPS046	18	$1,050,543	$42,100	CCF39	18	$1,050,543	$42,100	14-11	18	$1,050,543	$5,500	18	$0	$0	Si	$89,700
23	CC	63311606	BELLO RINCON YAMILE ESTER										X									0	$0	$0	EPS046	12	$700,362	$0	CCF39	12	$700,362	$0	14-11	12	$700,362	$0	12	$0	$0	Si	$0
24	CC	39280533	BENITEZ VILLADIEGO ROSA ESTER																		230301	30	$1,750,905	$280,200	EPS042	30	$1,750,905	$70,100	CCF39	30	$1,750,905	$70,100	14-11	30	$1,750,905	$9,200	30	$0	$0	Si	$429,600
25	CC	63364348	BERNAL MARIA CLAUDIA																		25-14	13	$758,726	$121,400	ESSC24	13	$758,726	$30,400	CCF39	13	$758,726	$30,400	14-11	13	$758,726	$4,000	13	$0	$0	Si	$186,200
26	CC	63364348	BERNAL MARIA CLAUDIA										X								25-14	17	$992,180	$119,100	ESSC24	17	$992,180	$0	CCF39	17	$992,180	$0	14-11	17	$992,180	$0	17	$0	$0	Si	$119,100
27	CC	37657166	BUENO REINA TERESA																		230201	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF39	30	$1,750,905	$70,100	14-11	30	$1,750,905	$9,200	30	$0	$0	Si	$429,600
28	CC	63339357	CABRERA FORERO ESPERANZA																			0	$0	$0	EPS037	15	$875,453	$35,100	CCF39	15	$875,453	$35,100	14-11	15	$875,453	$4,600	15	$0	$0	Si	$74,800
29	CC	63339357	CABRERA FORERO ESPERANZA										X									0	$0	$0	EPS037	15	$875,453	$0	CCF39	15	$875,453	$0	14-11	15	$875,453	$0	15	$0	$0	Si	$0

aportes en línea

Planilla Resumen

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	Aporte	Exonerado SENA e ICBF	Total Aportes
30	CC	1098730904	CACERES PLATA ALEJANDRA																		230301	21	$1,225,634	$196,200	EPS002	21	$1,225,634	$49,100	CCF39	21	$1,225,634	$49,100	14-11	21	$1,225,634	$6,400	21	$0	$0	Si	$300,800
31	CC	1098730904	CACERES PLATA ALEJANDRA										X								230301	9	$525,272	$63,100	EPS002	9	$525,272	$0	CCF39	9	$525,272	$0	14-11	9	$525,272	$0	9	$0	$0	Si	$63,100
32	CC	37836634	CALDERON NARANJO CECILIA																		25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF39	30	$1,750,905	$70,100	14-11	30	$1,750,905	$9,200	30	$0	$0	Si	$429,600
33	CC	1098682240	CAMACHO FLOREZ LEIDY ZARETH																		25-14	17	$992,180	$158,800	EPS002	17	$992,180	$39,700	CCF39	17	$992,180	$39,700	14-11	17	$992,180	$5,200	17	$0	$0	Si	$243,400
34	CC	1098682240	CAMACHO FLOREZ LEIDY ZARETH										X								25-14	13	$758,726	$91,100	EPS002	13	$758,726	$0	CCF39	13	$758,726	$0	14-11	13	$758,726	$0	13	$0	$0	Si	$91,100
35	CC	1102774141	CAMARON NIÑO DARLY FABIANA																		25-14	30	$1,750,905	$280,200	ESSC24	30	$1,750,905	$70,100	CCF39	30	$1,750,905	$70,100	14-11	30	$1,750,905	$9,200	30	$0	$0	Si	$429,600
36	CC	1098633405	CAMPO MARTINEZ LUZ MAGALY																		230301	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF39	30	$1,750,905	$70,100	14-11	30	$1,750,905	$9,200	30	$0	$0	Si	$429,600
37	CC	1085044480	CARDENAS PACHECO SALLY																		230301	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF39	30	$1,750,905	$70,100	14-11	30	$1,750,905	$9,200	30	$0	$0	Si	$429,600
38	CC	63280610	CARDOZO TORRA LUZ MARINA																		25-14	20	$1,167,270	$186,800	EPS002	20	$1,167,270	$46,700	CCF39	20	$1,167,270	$46,700	14-11	20	$1,167,270	$6,100	20	$0	$0	Si	$286,300
39	CC	63280610	CARDOZO TORRA LUZ MARINA										X								25-14	10	$583,636	$70,100	EPS002	10	$583,636	$0	CCF39	10	$583,636	$0	14-11	10	$583,636	$0	10	$0	$0	Si	$70,100
40	CC	1098734548	CARREÑO VARGAS KARINA ALEXANDRA																		230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF39	30	$1,750,905	$70,100	14-11	30	$1,750,905	$9,200	30	$0	$0	Si	$429,600
41	CC	37728836	CARRILLO VARGAS JENNY RUBY																		230301	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF39	30	$1,750,905	$70,100	14-11	30	$1,750,905	$9,200	30	$0	$0	Si	$429,600
42	CC	37723870	CASTRO ACELAS DORIS ROCIO																		230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF39	30	$1,750,905	$70,100	14-11	30	$1,750,905	$9,200	30	$0	$0	Si	$429,600
43	CC	49661857	CASTRO CACERES IRENE																		230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF39	30	$1,750,905	$70,100	14-11	30	$1,750,905	$9,200	30	$0	$0	Si	$429,600
44	CC	1098706694	CASTRO PARRA JEISSON ELIAS																		230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF39	30	$1,750,905	$70,100	14-11	30	$1,750,905	$9,200	30	$0	$0	Si	$429,600
45	CC	1100482314	CHACON CIFUENTES MARIA ISABEL																		230301	18	$1,050,543	$168,100	EPS041	18	$1,050,543	$42,100	CCF39	18	$1,050,543	$42,100	14-11	18	$1,050,543	$5,500	18	$0	$0	Si	$257,800
46	CC	1100482314	CHACON CIFUENTES MARIA ISABEL										X								230301	12	$700,362	$84,100	EPS041	12	$700,362	$0	CCF39	12	$700,362	$0	14-11	12	$700,362	$0	12	$0	$0	Si	$84,100
47	CC	1098724686	CORZO RAMIREZ MAYERLY																		230301	16	$933,816	$149,500	ESSC24	16	$933,816	$37,400	CCF39	16	$933,816	$37,400	14-11	16	$933,816	$4,900	16	$0	$0	Si	$229,200
48	CC	1098724686	CORZO RAMIREZ MAYERLY										X								230301	14	$817,090	$98,100	ESSC24	14	$817,090	$0	CCF39	14	$817,090	$0	14-11	14	$817,090	$0	14	$0	$0	Si	$98,100
49	CC	1093777010	CRISTANCHO ARENALES IVONNE MARITZA																		230201	16	$933,816	$149,500	EPS005	16	$933,816	$37,400	CCF39	16	$933,816	$37,400	14-11	16	$933,816	$4,900	16	$0	$0	Si	$229,200
50	CC	1093777010	CRISTANCHO ARENALES IVONNE MARITZA										X								230201	14	$817,090	$98,100	EPS005	14	$817,090	$0	CCF39	14	$817,090	$0	14-11	14	$817,090	$0	14	$0	$0	Si	$98,100
51	CC	1005850432	CRUZ POLOCHE MARYIBY																		230301	17	$992,180	$158,800	EPS037	17	$992,180	$39,700	CCF39	17	$992,180	$39,700	14-11	17	$992,180	$5,200	17	$0	$0	Si	$243,400
52	CC	1005850432	CRUZ POLOCHE MARYIBY										X								230301	13	$758,726	$91,100	EPS037	13	$758,726	$0	CCF39	13	$758,726	$0	14-11	13	$758,726	$0	13	$0	$0	Si	$91,100
53	CC	28111129	CUBIDES SILVA BLANCA CECILIA																		230301	22	$1,283,997	$205,500	EPS005	22	$1,283,997	$51,400	CCF39	22	$1,283,997	$51,400	14-11	22	$1,283,997	$6,800	22	$0	$0	Si	$315,100
54	CC	28111129	CUBIDES SILVA BLANCA CECILIA										X								230301	8	$466,908	$56,100	EPS005	8	$466,908	$0	CCF39	8	$466,908	$0	14-11	8	$466,908	$0	8	$0	$0	Si	$56,100
55	CC	28157255	CUBIDES GOMEZ EDELMIRA																		230301	17	$992,180	$158,800	EAS027	17	$992,180	$39,700	CCF39	17	$992,180	$39,700	14-11	17	$992,180	$5,200	17	$0	$0	Si	$243,400
56	CC	28157255	CUBIDES GOMEZ EDELMIRA										X								230301	13	$758,726	$91,100	EAS027	13	$758,726	$0	CCF39	13	$758,726	$0	14-11	13	$758,726	$0	13	$0	$0	Si	$91,100
57	CC	63492359	CURCIO MERCADO CLAUDIA PATRICIA																		25-14	20	$1,167,270	$186,800	EPS037	20	$1,167,270	$46,700	CCF39	20	$1,167,270	$46,700	14-11	20	$1,167,270	$6,100	20	$0	$0	Si	$286,300
58	CC	63492359	CURCIO MERCADO CLAUDIA PATRICIA										X								25-14	10	$583,636	$70,100	EPS037	10	$583,636	$0	CCF39	10	$583,636	$0	14-11	10	$583,636	$0	10	$0	$0	Si	$70,100
59	CC	63517499	DE LA HOZ CRUZ GLORIA CRISTINA																		230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF39	30	$1,750,905	$70,100	14-11	30	$1,750,905	$9,200	30	$0	$0	Si	$429,600
60	CC	36452789	DE LA HOZ GUTIERREZ MARTHA CECILIA																		230201	17	$992,180	$158,800	EPS002	17	$992,180	$39,700	CCF39	17	$992,180	$39,700	14-11	17	$992,180	$5,200	17	$0	$0	Si	$243,400
61	CC	36452789	DE LA HOZ GUTIERREZ MARTHA CECILIA										X								230201	13	$758,726	$91,100	EPS002	13	$758,726	$0	CCF39	13	$758,726	$0	14-11	13	$758,726	$0	13	$0	$0	Si	$91,100
62	CC	37656546	DELGADO ROJAS ANA LUCIA																		25-14	24	$1,400,724	$224,200	EPS037	24	$1,400,724	$56,100	CCF39	24	$1,400,724	$56,100	14-11	24	$1,400,724	$7,400	24	$0	$0	Si	$343,800
63	CC	37656546	DELGADO ROJAS ANA LUCIA											X							25-14	6	$350,182	$56,100	EPS037	6	$350,182	$14,100	CCF39	6	$350,182	$0	14-11	6	$350,182	$0	6	$0	$0	Si	$70,200
64	CC	44151244	DIAZ TURIZO LESBIA MARIA																		230301	18	$1,050,543	$168,100	EPS010	18	$1,050,543	$42,100	CCF39	18	$1,050,543	$42,100	14-11	18	$1,050,543	$5,500	18	$0	$0	Si	$257,800
65	CC	44151244	DIAZ TURIZO LESBIA MARIA										X								230301	12	$700,362	$84,100	EPS010	12	$700,362	$0	CCF39	12	$700,362	$0	14-11	12	$700,362	$0	12	$0	$0	Si	$84,100

aportes en línea

Planilla Resumen

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	Aporte	Exonerado SENA e ICBF	Total Aportes
66	CC	63451933	DIAZ GOMEZ LUZ DARY																		230201	19	$1,108,907	$177,500	EPS005	19	$1,108,907	$44,400	CCF39	19	$1,108,907	$44,400	14-11	19	$1,108,907	$5,800	19	$0	$0	Si	$272,100
67	CC	63451933	DIAZ GOMEZ LUZ DARY										X								230201	11	$641,999	$77,100	EPS005	11	$641,999	$0	CCF39	11	$641,999	$0	14-11	11	$641,999	$0	11	$0	$0	Si	$77,100
68	CC	1232888084	FIGUEROA GRIMALDOS JENNIFER SUGEY																		230301	17	$992,180	$158,800	ESSC24	17	$992,180	$39,700	CCF39	17	$992,180	$39,700	14-11	17	$992,180	$5,200	17	$0	$0	Si	$243,400
69	CC	1232888084	FIGUEROA GRIMALDOS JENNIFER SUGEY										X								230301	13	$758,726	$91,100	ESSC24	13	$758,726	$0	CCF39	13	$758,726	$0	14-11	13	$758,726	$0	13	$0	$0	Si	$91,100
70	CC	1095305017	FLOREZ HERRERA JANIS LISNET																		25-14	15	$875,453	$140,100	ESSC24	15	$875,453	$35,100	CCF39	15	$875,453	$35,100	14-11	15	$875,453	$4,600	15	$0	$0	Si	$214,900
71	CC	1095305017	FLOREZ HERRERA JANIS LISNET										X								25-14	15	$875,453	$105,100	ESSC24	15	$875,453	$0	CCF39	15	$875,453	$0	14-11	15	$875,453	$0	15	$0	$0	Si	$105,100
72	CC	1098757994	GARCES GONZALEZ INGRID TATIANA																		230301	16	$933,816	$149,500	EPS017	16	$933,816	$37,400	CCF39	16	$933,816	$37,400	14-11	16	$933,816	$4,900	16	$0	$0	Si	$229,200
73	CC	1098757994	GARCES GONZALEZ INGRID TATIANA										X								230301	14	$817,090	$98,100	EPS017	14	$817,090	$0	CCF39	14	$817,090	$0	14-11	14	$817,090	$0	14	$0	$0	Si	$98,100
74	CC	1098650919	GARCES PABON MONICA PATRICIA																		230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF39	30	$1,750,905	$70,100	14-11	30	$1,750,905	$9,200	30	$0	$0	Si	$429,600
75	CC	37545706	GARCIA SUAREZ ISELA MARIA																		230201	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF39	30	$1,750,905	$70,100	14-11	30	$1,750,905	$9,200	30	$0	$0	Si	$429,600
76	CC	63334342	GARCIA LUZMILA																			0	$0	$0	MIN001	19	$1,108,907	$44,400	CCF39	19	$1,108,907	$44,400	14-11	19	$1,108,907	$5,800	19	$0	$0	Si	$94,600
77	CC	63334342	GARCIA LUZMILA										X									0	$0	$0	MIN001	11	$641,999	$0	CCF39	11	$641,999	$0	14-11	11	$641,999	$0	11	$0	$0	Si	$0
78	CC	1098649226	GARCIA ALVAREZ PIEDAD MAYERLY																		230201	20	$1,167,270	$186,800	ESSC24	20	$1,167,270	$46,700	CCF39	20	$1,167,270	$46,700	14-11	20	$1,167,270	$6,100	20	$0	$0	Si	$286,300
79	CC	1098649226	GARCIA ALVAREZ PIEDAD MAYERLY										X								230201	10	$583,636	$70,100	ESSC24	10	$583,636	$0	CCF39	10	$583,636	$0	14-11	10	$583,636	$0	10	$0	$0	Si	$70,100
80	CC	63502175	GARCIA FLOREZ YANETH																		25-14	17	$992,180	$158,800	EPS010	17	$992,180	$39,700	CCF39	17	$992,180	$39,700	14-11	17	$992,180	$5,200	17	$0	$0	Si	$243,400
81	CC	63502175	GARCIA FLOREZ YANETH										X								25-14	13	$758,726	$91,100	EPS010	13	$758,726	$0	CCF39	13	$758,726	$0	14-11	13	$758,726	$0	13	$0	$0	Si	$91,100
82	CC	63536481	GAVIRIA SANDRA MILENA																		230301	17	$992,180	$158,800	ESSC24	17	$992,180	$39,700	CCF39	17	$992,180	$39,700	14-11	17	$992,180	$5,200	17	$0	$0	Si	$243,400
83	CC	63536481	GAVIRIA SANDRA MILENA										X								230301	13	$758,726	$91,100	ESSC24	13	$758,726	$0	CCF39	13	$758,726	$0	14-11	13	$758,726	$0	13	$0	$0	Si	$91,100
84	CC	37687733	GELVEZ ESPINOSA MARIA CLAUDIA																		230201	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF39	30	$1,750,905	$70,100	14-11	30	$1,750,905	$9,200	30	$0	$0	Si	$429,600
85	CC	1232889873	GIL AGUDELO YESIKA CAROLINA																		230301	19	$1,108,907	$177,500	ESSC24	19	$1,108,907	$44,400	CCF39	19	$1,108,907	$44,400	14-11	19	$1,108,907	$5,800	19	$0	$0	Si	$272,100
86	CC	1232889873	GIL AGUDELO YESIKA CAROLINA										X								230301	11	$641,999	$77,100	ESSC24	11	$641,999	$0	CCF39	11	$641,999	$0	14-11	11	$641,999	$0	11	$0	$0	Si	$77,100
87	CC	1005259076	GODOY PINZON JOSE ANGEL																		230301	30	$1,750,905	$280,200	ESSC24	30	$1,750,905	$70,100	CCF39	30	$1,750,905	$70,100	14-11	30	$1,750,905	$9,200	30	$0	$0	Si	$429,600
88	CC	1099542227	GOMEZ DUARTE JULIETH																		230301	30	$1,750,905	$280,200	EPS042	30	$1,750,905	$70,100	CCF39	30	$1,750,905	$70,100	14-11	30	$1,750,905	$9,200	30	$0	$0	Si	$429,600
89	CC	63495473	GONZALEZ LEON LEONOR																		230301	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF39	30	$1,750,905	$70,100	14-11	30	$1,750,905	$9,200	30	$0	$0	Si	$429,600
90	CC	63498057	GONZALEZ GOMEZ LILIAM YAMILE																		230201	21	$1,225,634	$196,200	EPS017	21	$1,225,634	$49,100	CCF39	21	$1,225,634	$49,100	14-11	21	$1,225,634	$6,400	21	$0	$0	Si	$300,800
91	CC	63498057	GONZALEZ GOMEZ LILIAM YAMILE										X								230201	9	$525,272	$63,100	EPS017	9	$525,272	$0	CCF39	9	$525,272	$0	14-11	9	$525,272	$0	9	$0	$0	Si	$63,100
92	CC	63549241	GUERRERO RODRIGUEZ LUZ AMANDA																		230301	30	$1,750,905	$280,200	ESSC24	30	$1,750,905	$70,100	CCF39	30	$1,750,905	$70,100	14-11	30	$1,750,905	$9,200	30	$0	$0	Si	$429,600
93	CC	1098675582	HERNANDEZ JAIMES DIANA MILENA																		230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF39	30	$1,750,905	$70,100	14-11	30	$1,750,905	$9,200	30	$0	$0	Si	$429,600
94	CC	1098669535	HERNANDEZ JEREZ JOHANNA DUFAY																		230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF39	30	$1,750,905	$70,100	14-11	30	$1,750,905	$9,200	30	$0	$0	Si	$429,600
95	CC	63536329	HERNANDEZ MEDINA LILI JOHANA																		230201	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF39	30	$1,750,905	$70,100	14-11	30	$1,750,905	$9,200	30	$0	$0	Si	$429,600
96	CC	1216967193	HURTADO PACHECO BENITA																		230201	19	$1,108,907	$177,500	EPS037	19	$1,108,907	$44,400	CCF39	19	$1,108,907	$44,400	14-11	19	$1,108,907	$5,800	19	$0	$0	Si	$272,100
97	CC	1216967193	HURTADO PACHECO BENITA										X								230201	11	$641,999	$77,100	EPS037	11	$641,999	$0	CCF39	11	$641,999	$0	14-11	11	$641,999	$0	11	$0	$0	Si	$77,100
98	CC	1092670454	LEON BARBOSA FRANYIN ELIECER																		230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF39	30	$1,750,905	$70,100	14-11	30	$1,750,905	$9,200	30	$0	$0	Si	$429,600
99	CC	63359317	LLANO NOVA LUZ ELENA																		230301	20	$1,167,270	$186,800	EPS042	20	$1,167,270	$46,700	CCF39	20	$1,167,270	$46,700	14-11	20	$1,167,270	$6,100	20	$0	$0	Si	$286,300
100	CC	63359317	LLANO NOVA LUZ ELENA											X							230301	2	$116,728	$18,700	EPS042	2	$116,728	$4,700	CCF39	2	$116,728	$0	14-11	2	$116,728	$0	2	$0	$0	Si	$23,400
101	CC	63359317	LLANO NOVA LUZ ELENA										X								230301	8	$466,908	$56,100	EPS042	8	$466,908	$0	CCF39	8	$466,908	$0	14-11	8	$466,908	$0	8	$0	$0	Si	$56,100

aportes en línea

Planilla Resumen

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	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
102	CC	1098707459	MARIN ROJAS LOURDES																		230301	18	$1,050,543	$168,100	EPS041	18	$1,050,543	$42,100	CCF39	18	$1,050,543	$42,100	14-11	18	$1,050,543	$5,500	18	$0	$0	Si	$257,800
103	CC	1098707459	MARIN ROJAS LOURDES										X								230301	12	$700,362	$84,100	EPS041	12	$700,362	$0	CCF39	12	$700,362	$0	14-11	12	$700,362	$0	12	$0	$0	Si	$84,100
104	CC	63481549	MARTINEZ RAMIREZ ALIX FARIDE																		25-14	18	$1,050,543	$168,100	EPS017	18	$1,050,543	$42,100	CCF39	18	$1,050,543	$42,100	14-11	18	$1,050,543	$5,500	18	$0	$0	Si	$257,800
105	CC	63481549	MARTINEZ RAMIREZ ALIX FARIDE										X								25-14	12	$700,362	$84,100	EPS017	12	$700,362	$0	CCF39	12	$700,362	$0	14-11	12	$700,362	$0	12	$0	$0	Si	$84,100
106	CC	1232889480	MARTINEZ VACCA ANGIE LORENA																		230201	16	$933,816	$149,500	EPS005	16	$933,816	$37,400	CCF39	16	$933,816	$37,400	14-11	16	$933,816	$4,900	16	$0	$0	Si	$229,200
107	CC	1232889480	MARTINEZ VACCA ANGIE LORENA										X								230201	14	$817,090	$98,100	EPS005	14	$817,090	$0	CCF39	14	$817,090	$0	14-11	14	$817,090	$0	14	$0	$0	Si	$98,100
108	CC	37712132	MARTINEZ VERA CLAUDIA PATRICIA																		25-14	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF39	30	$1,750,905	$70,100	14-11	30	$1,750,905	$9,200	30	$0	$0	Si	$429,600
109	PT	5160885	MARTINEZ PERAZA KEILYS GOLMAR																		230301	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF39	30	$1,750,905	$70,100	14-11	30	$1,750,905	$9,200	30	$0	$0	Si	$429,600
110	CC	63290283	MARTINEZ DE PABON LILIA																			0	$0	$0	EPS002	22	$1,283,997	$51,400	CCF39	22	$1,283,997	$51,400	14-11	22	$1,283,997	$6,800	22	$0	$0	Si	$109,600
111	CC	63290283	MARTINEZ DE PABON LILIA										X									0	$0	$0	EPS002	8	$466,908	$0	CCF39	8	$466,908	$0	14-11	8	$466,908	$0	8	$0	$0	Si	$0
112	CC	63353734	MARTINEZ SUAREZ MARIA LUISA																		230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF39	30	$1,750,905	$70,100	14-11	30	$1,750,905	$9,200	30	$0	$0	Si	$429,600
113	PT	6169543	MARTINEZ ANDRADES MAYLER DEL CARMEN																		230301	20	$1,167,270	$186,800	EPS010	20	$1,167,270	$46,700	CCF39	20	$1,167,270	$46,700	14-11	20	$1,167,270	$6,100	20	$0	$0	Si	$286,300
114	PT	6169543	MARTINEZ ANDRADES MAYLER DEL CARMEN										X								230301	10	$583,636	$70,100	EPS010	10	$583,636	$0	CCF39	10	$583,636	$0	14-11	10	$583,636	$0	10	$0	$0	Si	$70,100
115	CC	1005296823	MARTINEZ MERCHAN MEIDY YULEIMA																		230201	16	$933,816	$149,500	EPS002	16	$933,816	$37,400	CCF39	16	$933,816	$37,400	14-11	16	$933,816	$4,900	16	$0	$0	Si	$229,200
116	CC	1005296823	MARTINEZ MERCHAN MEIDY YULEIMA										X								230201	14	$817,090	$98,100	EPS002	14	$817,090	$0	CCF39	14	$817,090	$0	14-11	14	$817,090	$0	14	$0	$0	Si	$98,100
117	CC	1099202749	MEDINA QUIROGA DIANA CAROLINA																		25-14	21	$1,225,634	$196,200	EPS005	21	$1,225,634	$49,100	CCF39	21	$1,225,634	$49,100	14-11	21	$1,225,634	$6,400	21	$0	$0	Si	$300,800
118	CC	1099202749	MEDINA QUIROGA DIANA CAROLINA										X								25-14	9	$525,272	$63,100	EPS005	9	$525,272	$0	CCF39	9	$525,272	$0	14-11	9	$525,272	$0	9	$0	$0	Si	$63,100
119	CC	1098817442	MEDINA MEZA LIZETH DANIELA																		230301	16	$933,816	$149,500	EPS005	16	$933,816	$37,400	CCF39	16	$933,816	$37,400	14-11	16	$933,816	$4,900	16	$0	$0	Si	$229,200
120	CC	1098817442	MEDINA MEZA LIZETH DANIELA										X								230301	14	$817,090	$98,100	EPS005	14	$817,090	$0	CCF39	14	$817,090	$0	14-11	14	$817,090	$0	14	$0	$0	Si	$98,100
121	CC	1098750433	MEDINA MEZA YADICXA CATHERINE																		230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF39	30	$1,750,905	$70,100	14-11	30	$1,750,905	$9,200	30	$0	$0	Si	$429,600
122	CC	1095766148	MEJIA PAEZ ESTHER																		230301	30	$1,750,905	$280,200	ESSC24	30	$1,750,905	$70,100	CCF39	30	$1,750,905	$70,100	14-11	30	$1,750,905	$9,200	30	$0	$0	Si	$429,600
123	CC	1098780834	MEJIA RANGEL KAREN DAYANA																		230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF39	30	$1,750,905	$70,100	14-11	30	$1,750,905	$9,200	30	$0	$0	Si	$429,600
124	CC	1100892180	MEJIA ASCENCIO LERGI																		230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF39	30	$1,750,905	$70,100	14-11	30	$1,750,905	$9,200	30	$0	$0	Si	$429,600
125	CC	1098685231	MEJIA ASCENCIO YULIET PAOLA																		230301	17	$992,180	$158,800	EPS037	17	$992,180	$39,700	CCF39	17	$992,180	$39,700	14-11	17	$992,180	$5,200	17	$0	$0	Si	$243,400
126	CC	1098685231	MEJIA ASCENCIO YULIET PAOLA										X								230301	13	$758,726	$91,100	EPS037	13	$758,726	$0	CCF39	13	$758,726	$0	14-11	13	$758,726	$0	13	$0	$0	Si	$91,100
127	CC	63369836	MENDEZ TARAZONA MANUELA																		230301	30	$1,750,905	$280,200	EPS042	30	$1,750,905	$70,100	CCF39	30	$1,750,905	$70,100	14-11	30	$1,750,905	$9,200	30	$0	$0	Si	$429,600
128	CC	1098791541	MENDEZ RUEDA SLENDY YERALDIN	X																	230301	19	$1,108,907	$177,500	EPS041	19	$1,108,907	$44,400	CCF39	19	$1,108,907	$44,400	14-11	19	$1,108,907	$5,800	19	$0	$0	Si	$272,100
129	CC	1098791541	MENDEZ RUEDA SLENDY YERALDIN										X								230301	10	$583,636	$70,100	EPS041	10	$583,636	$0	CCF39	10	$583,636	$0	14-11	10	$583,636	$0	10	$0	$0	Si	$70,100
130	CC	37549474	MENDEZ VASQUEZ SONIA EDITH																		230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF39	30	$1,750,905	$70,100	14-11	30	$1,750,905	$9,200	30	$0	$0	Si	$429,600
131	CC	1098694236	MENDOZA FLOREZ JESSICA NATALIA																		230301	24	$1,400,724	$224,200	ESSC24	24	$1,400,724	$56,100	CCF39	24	$1,400,724	$56,100	14-11	24	$1,400,724	$7,400	24	$0	$0	Si	$343,800
132	CC	1098694236	MENDOZA FLOREZ JESSICA NATALIA										X								230301	6	$350,182	$42,100	ESSC24	6	$350,182	$0	CCF39	6	$350,182	$0	14-11	6	$350,182	$0	6	$0	$0	Si	$42,100
133	CC	1111659093	MIRANDA GONZALEZ BRENDA ISABEL																		25-14	17	$992,180	$158,800	EPS037	17	$992,180	$39,700	CCF39	17	$992,180	$39,700	14-11	17	$992,180	$5,200	17	$0	$0	Si	$243,400
134	CC	1111659093	MIRANDA GONZALEZ BRENDA ISABEL										X								25-14	13	$758,726	$91,100	EPS037	13	$758,726	$0	CCF39	13	$758,726	$0	14-11	13	$758,726	$0	13	$0	$0	Si	$91,100
135	PT	6018800	MOLINA GIMENEZ CLARITZA JOSEFINA																		25-14	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF39	30	$1,750,905	$70,100	14-11	30	$1,750,905	$9,200	30	$0	$0	Si	$429,600
136	CC	37722121	MONTAÑA ANGARITA LILIANA																		230301	16	$933,816	$149,500	EPS041	16	$933,816	$37,400	CCF39	16	$933,816	$37,400	14-11	16	$933,816	$4,900	16	$0	$0	Si	$229,200
137	CC	37722121	MONTAÑA ANGARITA LILIANA										X								230301	14	$817,090	$98,100	EPS041	14	$817,090	$0	CCF39	14	$817,090	$0	14-11	14	$817,090	$0	14	$0	$0	Si	$98,100
138	CC	37727371	MORENO RODRIGUEZ DIANA MILENA																		230301	27	$1,575,815	$252,200	EPS010	27	$1,575,815	$63,100	CCF39	27	$1,575,815	$63,100	14-11	27	$1,575,815	$8,300	27	$0	$0	Si	$386,700

aportes en línea

Planilla Resumen

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	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
139	CC	37727371	MORENO RODRIGUEZ DIANA MILENA																X		230301	3	$175,091	$28,100	EPS010	3	$175,091	$7,100	CCF39	3	$175,091	$0	14-11	3	$175,091	$0	3	$0	$0	Si	$35,200
140	CC	63548456	MORENO MONSALVE LEIDY JOHANNA																		230201	22	$1,283,997	$205,500	EPS005	22	$1,283,997	$51,400	CCF39	22	$1,283,997	$51,400	14-11	22	$1,283,997	$6,800	22	$0	$0	Si	$315,100
141	CC	63548456	MORENO MONSALVE LEIDY JOHANNA											X							230201	3	$175,091	$28,100	EPS005	3	$175,091	$7,100	CCF39	3	$175,091	$0	14-11	3	$175,091	$0	3	$0	$0	Si	$35,200
142	CC	63548456	MORENO MONSALVE LEIDY JOHANNA										X								230201	5	$291,818	$35,100	EPS005	5	$291,818	$0	CCF39	5	$291,818	$0	14-11	5	$291,818	$0	5	$0	$0	Si	$35,100
143	CC	1098673548	NAVARRO SANCHEZ YUDY ADRIANA																		25-14	19	$1,108,907	$177,500	EPS017	19	$1,108,907	$44,400	CCF39	19	$1,108,907	$44,400	14-11	19	$1,108,907	$5,800	19	$0	$0	Si	$272,100
144	CC	1098673548	NAVARRO SANCHEZ YUDY ADRIANA										X								25-14	11	$641,999	$77,100	EPS017	11	$641,999	$0	CCF39	11	$641,999	$0	14-11	11	$641,999	$0	11	$0	$0	Si	$77,100
145	CC	1002276875	NAVARRO LLERENTE YULISA																		230301	17	$992,180	$158,800	EPS017	17	$992,180	$39,700	CCF39	17	$992,180	$39,700	14-11	17	$992,180	$5,200	17	$0	$0	Si	$243,400
146	CC	1002276875	NAVARRO LLERENTE YULISA										X								230301	13	$758,726	$91,100	EPS017	13	$758,726	$0	CCF39	13	$758,726	$0	14-11	13	$758,726	$0	13	$0	$0	Si	$91,100
147	CC	28132499	NIÑO ARGUELLO MARTHA																			0	$0	$0	EPS037	8	$466,908	$18,700	CCF39	8	$466,908	$18,700	14-11	8	$466,908	$2,500	8	$0	$0	Si	$39,900
148	CC	28132499	NIÑO ARGUELLO MARTHA										X									0	$0	$0	EPS037	22	$1,283,998	$0	CCF39	22	$1,283,998	$0	14-11	22	$1,283,998	$0	22	$0	$0	Si	$0
149	CC	63562125	NIÑO SANGUINO NELCY																		230301	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF39	30	$1,750,905	$70,100	14-11	30	$1,750,905	$9,200	30	$0	$0	Si	$429,600
150	CC	28225049	OLAVE PEREZ MARIA INES																		231001	14	$817,089	$130,800	EPS037	14	$817,089	$32,700	CCF39	14	$817,089	$32,700	14-11	14	$817,089	$4,300	14	$0	$0	Si	$200,500
151	CC	28225049	OLAVE PEREZ MARIA INES										X								231001	16	$933,816	$112,100	EPS037	16	$933,816	$0	CCF39	16	$933,816	$0	14-11	16	$933,816	$0	16	$0	$0	Si	$112,100
152	CC	1096062044	ORDOÑEZ FORERO JEFERSON HARLEY																		230201	17	$992,180	$158,800	EPS037	17	$992,180	$39,700	CCF39	17	$992,180	$39,700	14-11	17	$992,180	$5,200	17	$0	$0	Si	$243,400
153	CC	1096062044	ORDOÑEZ FORERO JEFERSON HARLEY										X								230201	13	$758,726	$91,100	EPS037	13	$758,726	$0	CCF39	13	$758,726	$0	14-11	13	$758,726	$0	13	$0	$0	Si	$91,100
154	CC	36496699	OROZCO RODRIGUEZ NURYS JANETH																		230301	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF39	30	$1,750,905	$70,100	14-11	30	$1,750,905	$9,200	30	$0	$0	Si	$429,600
155	CC	63441054	ORTIZ VILLAMIZAR ALBA MARY																		230301	17	$992,180	$158,800	EPS005	17	$992,180	$39,700	CCF39	17	$992,180	$39,700	14-11	17	$992,180	$5,200	17	$0	$0	Si	$243,400
156	CC	63441054	ORTIZ VILLAMIZAR ALBA MARY										X								230301	13	$758,726	$91,100	EPS005	13	$758,726	$0	CCF39	13	$758,726	$0	14-11	13	$758,726	$0	13	$0	$0	Si	$91,100
157	CC	63334453	OSORIO ROSALBA	X																	230301	29	$1,692,542	$270,900	EPS037	29	$1,692,542	$67,800	CCF39	29	$1,692,542	$67,800	14-11	29	$1,692,542	$8,900	29	$0	$0	Si	$415,400
158	CC	63559339	PABON VARGAS MARICELA		X															X	230301	25	$1,459,088	$233,500	EPS037	25	$1,459,088	$58,400	CCF39	25	$1,550,289	$62,100	14-11	25	$1,459,088	$7,700	25	$0	$0	Si	$361,700
159	CC	26214843	PACHECO GARCIA MARIA ESTELA																		231001	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF39	30	$1,750,905	$70,100	14-11	30	$1,750,905	$9,200	30	$0	$0	Si	$429,600
160	CC	1098718132	PARRA AGUILAR DIANA FERNANDA																		231001	16	$933,816	$149,500	EPS002	16	$933,816	$37,400	CCF39	16	$933,816	$37,400	14-11	16	$933,816	$4,900	16	$0	$0	Si	$229,200
161	CC	1098718132	PARRA AGUILAR DIANA FERNANDA										X								231001	14	$817,090	$98,100	EPS002	14	$817,090	$0	CCF39	14	$817,090	$0	14-11	14	$817,090	$0	14	$0	$0	Si	$98,100
162	CC	13928740	PARRA MEJIA JAIME ROBERTO																		230201	17	$992,180	$158,800	EPS005	17	$992,180	$39,700	CCF39	17	$992,180	$39,700	14-11	17	$992,180	$5,200	17	$0	$0	Si	$243,400
163	CC	13928740	PARRA MEJIA JAIME ROBERTO										X								230201	13	$758,726	$91,100	EPS005	13	$758,726	$0	CCF39	13	$758,726	$0	14-11	13	$758,726	$0	13	$0	$0	Si	$91,100
164	CC	37544394	PEDRAZA REY LINA MARIA																		230301	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF39	30	$1,750,905	$70,100	14-11	30	$1,750,905	$9,200	30	$0	$0	Si	$429,600
165	CC	1098630666	PEÑUELA SANDRA PATRICIA																		230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF39	30	$1,750,905	$70,100	14-11	30	$1,750,905	$9,200	30	$0	$0	Si	$429,600
166	CC	1098640183	PEREZ REYES JENNIFER																		230201	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF39	30	$1,750,905	$70,100	14-11	30	$1,750,905	$9,200	30	$0	$0	Si	$429,600
167	CC	37877497	PICO ENERIETH																		230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF39	30	$1,750,905	$70,100	14-11	30	$1,750,905	$9,200	30	$0	$0	Si	$429,600
168	CC	63430470	PINTO CORZO MARIA MARLENE																			0	$0	$0	EPS010	14	$817,089	$32,700	CCF39	14	$817,089	$32,700	14-11	14	$817,089	$4,300	14	$0	$0	Si	$69,700
169	CC	63430470	PINTO CORZO MARIA MARLENE										X									0	$0	$0	EPS010	16	$933,816	$0	CCF39	16	$933,816	$0	14-11	16	$933,816	$0	16	$0	$0	Si	$0
170	CC	37510184	PINTO SUAREZ MARTA YOLIMA																		230301	20	$1,167,270	$186,800	EPS042	20	$1,167,270	$46,700	CCF39	20	$1,167,270	$46,700	14-11	20	$1,167,270	$6,100	20	$0	$0	Si	$286,300
171	CC	37510184	PINTO SUAREZ MARTA YOLIMA										X								230301	10	$583,636	$70,100	EPS042	10	$583,636	$0	CCF39	10	$583,636	$0	14-11	10	$583,636	$0	10	$0	$0	Si	$70,100
172	CC	1098726393	PINZON LOZADA ANYI SHIRLEY	X																	25-14	29	$1,692,542	$270,900	ESSC24	29	$1,692,542	$67,800	CCF39	29	$1,692,542	$67,800	14-11	29	$1,692,542	$8,900	29	$0	$0	Si	$415,400
173	CC	63554374	PINZON TORRA JENNY BIBIANA																		231001	28	$1,634,178	$261,500	EPS002	28	$1,634,178	$65,400	CCF39	28	$1,634,178	$65,400	14-11	28	$1,634,178	$8,600	28	$0	$0	Si	$400,900
174	CC	63554374	PINZON TORRA JENNY BIBIANA											X							231001	2	$116,728	$18,700	EPS002	2	$116,728	$4,700	CCF39	2	$116,728	$0	14-11	2	$116,728	$0	2	$0	$0	Si	$23,400
175	CC	40326645	PINZON LOZADA XIOMARA																		230301	30	$1,750,905	$280,200	ESSC24	30	$1,750,905	$70,100	CCF39	30	$1,750,905	$70,100	14-11	30	$1,750,905	$9,200	30	$0	$0	Si	$429,600

aportes en línea

Planilla Resumen

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	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
176	CC	1098649800	PUENTES ARIZA DIANA MARCELA																		230301	19	$1,108,907	$177,500	EPS002	19	$1,108,907	$44,400	CCF39	19	$1,108,907	$44,400	14-11	19	$1,108,907	$5,800	19	$0	$0	Si	$272,100
177	CC	1098649800	PUENTES ARIZA DIANA MARCELA										X								230301	11	$641,999	$77,100	EPS002	11	$641,999	$0	CCF39	11	$641,999	$0	14-11	11	$641,999	$0	11	$0	$0	Si	$77,100
178	CC	63561637	PULIDO ORTIZ GABRIELA																		230301	28	$1,634,178	$261,500	EPS037	28	$1,634,178	$65,400	CCF39	28	$1,634,178	$65,400	14-11	28	$1,634,178	$8,600	28	$0	$0	Si	$400,900
179	CC	63561637	PULIDO ORTIZ GABRIELA											X							230301	2	$116,728	$18,700	EPS037	2	$116,728	$4,700	CCF39	2	$116,728	$0	14-11	2	$116,728	$0	2	$0	$0	Si	$23,400
180	CC	1098669055	QUIÑONES ARAQUE JULIANA KARIME																		230301	16	$933,816	$149,500	EPS002	16	$933,816	$37,400	CCF39	16	$933,816	$37,400	14-11	16	$933,816	$4,900	16	$0	$0	Si	$229,200
181	CC	1098669055	QUIÑONES ARAQUE JULIANA KARIME										X								230301	14	$817,090	$98,100	EPS002	14	$817,090	$0	CCF39	14	$817,090	$0	14-11	14	$817,090	$0	14	$0	$0	Si	$98,100
182	CC	37549686	QUINTERO FIGUEROA YOLANDA																		230301	17	$992,180	$158,800	EPS002	17	$992,180	$39,700	CCF39	17	$992,180	$39,700	14-11	17	$992,180	$5,200	17	$0	$0	Si	$243,400
183	CC	37549686	QUINTERO FIGUEROA YOLANDA										X								230301	13	$758,726	$91,100	EPS002	13	$758,726	$0	CCF39	13	$758,726	$0	14-11	13	$758,726	$0	13	$0	$0	Si	$91,100
184	CC	37726378	QUIROGA QUIROGA YONEIRA																		230201	30	$1,750,905	$280,200	ESSC24	30	$1,750,905	$70,100	CCF39	30	$1,750,905	$70,100	14-11	30	$1,750,905	$9,200	30	$0	$0	Si	$429,600
185	CC	1098661868	RAMOS VILLAMIZAR JENIFFER CAROLINA																		230301	20	$1,167,270	$186,800	ESSC24	20	$1,167,270	$46,700	CCF39	20	$1,167,270	$46,700	14-11	20	$1,167,270	$6,100	20	$0	$0	Si	$286,300
186	CC	1098661868	RAMOS VILLAMIZAR JENIFFER CAROLINA										X								230301	10	$583,636	$70,100	ESSC24	10	$583,636	$0	CCF39	10	$583,636	$0	14-11	10	$583,636	$0	10	$0	$0	Si	$70,100
187	CC	63347572	RANGEL PARADA CECILIA																			0	$0	$0	EPS005	29	$1,692,542	$67,800	CCF39	29	$1,692,542	$67,800	14-11	29	$1,692,542	$8,900	29	$0	$0	Si	$144,500
188	CC	63347572	RANGEL PARADA CECILIA													L						0	$0	$0	EPS005	1	$58,364	$2,400	CCF39	1	$58,364	$2,400	14-11	1	$58,364	$0	1	$0	$0	Si	$4,800
189	CC	63556822	REINA ABAUNZA ELIZABETH	X																	230201	28	$1,634,178	$261,500	ESSC24	28	$1,634,178	$65,400	CCF39	28	$1,634,178	$65,400	14-11	28	$1,634,178	$8,600	28	$0	$0	Si	$400,900
190	CC	30204713	RENTERIA SANTAFE CIELO																		230301	30	$1,750,905	$280,200	ESSC24	30	$1,750,905	$70,100	CCF39	30	$1,750,905	$70,100	14-11	30	$1,750,905	$9,200	30	$0	$0	Si	$429,600
191	CC	63336013	RIVERA BUENO ALBA PAULINA																			0	$0	$0	EPS037	16	$933,816	$37,400	CCF39	16	$933,816	$37,400	14-11	16	$933,816	$4,900	16	$0	$0	Si	$79,700
192	CC	63336013	RIVERA BUENO ALBA PAULINA										X									0	$0	$0	EPS037	14	$817,090	$0	CCF39	14	$817,090	$0	14-11	14	$817,090	$0	14	$0	$0	Si	$0
193	CC	1005334690	RODRIGUEZ MARTINEZ ALEXANDER																		230301	28	$1,634,178	$261,500	EPS042	28	$1,634,178	$65,400	CCF39	28	$1,634,178	$65,400	14-11	28	$1,634,178	$8,600	28	$0	$0	Si	$400,900
194	CC	1005334690	RODRIGUEZ MARTINEZ ALEXANDER											X							230301	2	$116,728	$18,700	EPS042	2	$116,728	$4,700	CCF39	2	$116,728	$0	14-11	2	$116,728	$0	2	$0	$0	Si	$23,400
195	CC	63486983	RODRIGUEZ MEDINA ELBA																		230201	29	$1,692,542	$270,900	EPS037	29	$1,692,542	$67,800	CCF39	29	$1,692,542	$67,800	14-11	29	$1,692,542	$8,900	29	$0	$0	Si	$415,400
196	CC	63486983	RODRIGUEZ MEDINA ELBA											X							230201	1	$58,364	$9,400	EPS037	1	$58,364	$2,400	CCF39	1	$58,364	$0	14-11	1	$58,364	$0	1	$0	$0	Si	$11,800
197	CC	1098664972	ROJAS MONSALVE KAREN YULYETH																		230301	14	$817,089	$130,800	EPS017	14	$817,089	$32,700	CCF39	14	$817,089	$32,700	14-11	14	$817,089	$4,300	14	$0	$0	Si	$200,500
198	CC	1098664972	ROJAS MONSALVE KAREN YULYETH										X								230301	16	$933,816	$112,100	EPS017	16	$933,816	$0	CCF39	16	$933,816	$0	14-11	16	$933,816	$0	16	$0	$0	Si	$112,100
199	CC	1098627411	SALAMANCA ROJAS SANDRA MILENA																		230301	10	$583,635	$93,400	EPS037	10	$583,635	$23,400	CCF39	10	$583,635	$23,400	14-11	10	$583,635	$3,100	10	$0	$0	Si	$143,300
200	CC	1098627411	SALAMANCA ROJAS SANDRA MILENA										X								230301	20	$1,167,270	$140,100	EPS037	20	$1,167,270	$0	CCF39	20	$1,167,270	$0	14-11	20	$1,167,270	$0	20	$0	$0	Si	$140,100
201	CC	63362364	SALAZAR SIZA LEONOR																		25-14	29	$1,692,542	$270,900	EPS041	29	$1,692,542	$67,800	CCF39	29	$1,692,542	$67,800	14-11	29	$1,692,542	$8,900	29	$0	$0	Si	$415,400
202	CC	63362364	SALAZAR SIZA LEONOR											X							25-14	1	$58,364	$9,400	EPS041	1	$58,364	$2,400	CCF39	1	$58,364	$0	14-11	1	$58,364	$0	1	$0	$0	Si	$11,800
203	CC	1005330220	SALDARRIAGA ARDILA KAREN VIBIANA																		25-14	30	$1,750,905	$280,200	ESSC24	30	$1,750,905	$70,100	CCF39	30	$1,750,905	$70,100	14-11	30	$1,750,905	$9,200	30	$0	$0	Si	$429,600
204	PT	6197620	SANCHEZ SALCEDO NESTOR IVAN																		230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF39	30	$1,750,905	$70,100	14-11	30	$1,750,905	$9,200	30	$0	$0	Si	$429,600
205	CC	37749208	SANDOVAL CHACON LUZ MARINA																		230301	20	$1,167,270	$186,800	EPS002	20	$1,167,270	$46,700	CCF39	20	$1,167,270	$46,700	14-11	20	$1,167,270	$6,100	20	$0	$0	Si	$286,300
206	CC	37749208	SANDOVAL CHACON LUZ MARINA										X								230301	10	$583,636	$70,100	EPS002	10	$583,636	$0	CCF39	10	$583,636	$0	14-11	10	$583,636	$0	10	$0	$0	Si	$70,100
207	CC	63548728	SILVA VARGAS EMILCEN																		230301	30	$1,750,905	$280,200	ESSC24	30	$1,750,905	$70,100	CCF39	30	$1,750,905	$70,100	14-11	30	$1,750,905	$9,200	30	$0	$0	Si	$429,600
208	CC	63552108	SILVA DAZA MARY LUZ																		231001	15	$875,453	$140,100	EPS002	15	$875,453	$35,100	CCF39	15	$875,453	$35,100	14-11	15	$875,453	$4,600	15	$0	$0	Si	$214,900
209	CC	63552108	SILVA DAZA MARY LUZ																	X	231001	3	$175,091	$28,100	EPS002	3	$175,091	$7,100	CCF39	3	$175,091	$0	14-11	3	$175,091	$0	3	$0	$0	Si	$35,200
210	CC	63552108	SILVA DAZA MARY LUZ										X								231001	12	$700,362	$84,100	EPS002	12	$700,362	$0	CCF39	12	$700,362	$0	14-11	12	$700,362	$0	12	$0	$0	Si	$84,100
211	CC	37728425	SISA SANCHEZ DIANA MILENA																		230301	30	$1,750,905	$280,200	ESSC24	30	$1,750,905	$70,100	CCF39	30	$1,750,905	$70,100	14-11	30	$1,750,905	$9,200	30	$0	$0	Si	$429,600

Planilla Resumen

212	CC	63562410	URIBE CRISTANCHO NESSLY TATIANA																		231001	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF39	30	$1,750,905	$70,100	14-11	30	$1,750,905	$9,200	30	$0	$0	Si	$429,600
213	CC	68290314	VACCA ORTIZ NORA MARIA																		230301	28	$1,634,178	$261,500	EPS041	28	$1,634,178	$65,400	CCF39	28	$1,634,178	$65,400	14-11	28	$1,634,178	$8,600	28	$0	$0	Si	$400,900
214	CC	68290314	VACCA ORTIZ NORA MARIA											X							230301	2	$116,728	$18,700	EPS041	2	$116,728	$4,700	CCF39	2	$116,728	$0	14-11	2	$116,728	$0	2	$0	$0	Si	$23,400
215	CC	21945471	VALDES PARRA GLORIA ELENA																		230301	25	$1,459,088	$233,500	EPS041	25	$1,459,088	$58,400	CCF39	25	$1,459,088	$58,400	14-11	25	$1,459,088	$7,700	25	$0	$0	Si	$358,000
216	CC	21945471	VALDES PARRA GLORIA ELENA										X								230301	5	$291,818	$35,100	EPS041	5	$291,818	$0	CCF39	5	$291,818	$0	14-11	5	$291,818	$0	5	$0	$0	Si	$35,100
217	CC	63337542	VARGAS RAMIREZ LUCILA																		25-14	14	$817,089	$130,800	EPS017	14	$817,089	$32,700	CCF39	14	$817,089	$32,700	14-11	14	$817,089	$4,300	14	$0	$0	Si	$200,500
218	CC	63337542	VARGAS RAMIREZ LUCILA										X								25-14	16	$933,816	$112,100	EPS017	16	$933,816	$0	CCF39	16	$933,816	$0	14-11	16	$933,816	$0	16	$0	$0	Si	$112,100
219	CC	1098620005	VARGAS MANTILLA MARTHA VIVIANA																		231001	17	$992,180	$158,800	EPS005	17	$992,180	$39,700	CCF39	17	$992,180	$39,700	14-11	17	$992,180	$5,200	17	$0	$0	Si	$243,400
220	CC	1098620005	VARGAS MANTILLA MARTHA VIVIANA										X								231001	13	$758,726	$91,100	EPS005	13	$758,726	$0	CCF39	13	$758,726	$0	14-11	13	$758,726	$0	13	$0	$0	Si	$91,100
221	CC	60304830	VELASQUEZ SANCHEZ NOELIA																			0	$0	$0	EPS005	18	$1,050,543	$42,100	CCF39	18	$1,050,543	$42,100	14-11	18	$1,050,543	$5,500	18	$0	$0	Si	$89,700
222	CC	60304830	VELASQUEZ SANCHEZ NOELIA										X									0	$0	$0	EPS005	12	$700,362	$0	CCF39	12	$700,362	$0	14-11	12	$700,362	$0	12	$0	$0	Si	$0
223	CC	1098622114	VILLAMIZAR VERA LADY YOANA																		230301	21	$1,225,634	$196,200	ESSC24	21	$1,225,634	$49,100	CCF39	21	$1,225,634	$49,100	14-11	21	$1,225,634	$6,400	21	$0	$0	Si	$300,800
224	CC	1098622114	VILLAMIZAR VERA LADY YOANA										X								230301	9	$525,272	$63,100	ESSC24	9	$525,272	$0	CCF39	9	$525,272	$0	14-11	9	$525,272	$0	9	$0	$0	Si	$63,100
225	PT	1274231	VILLARROEL CASTRO LUIS ENRIQUE																		230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF39	30	$1,750,905	$70,100	14-11	30	$1,750,905	$9,200	30	$0	$0	Si	$429,600
226	CC	37558622	ZAMBRANO BELTRAN YENY FARIDE																		230301	21	$1,225,634	$196,200	EPS037	21	$1,225,634	$49,100	CCF39	21	$1,225,634	$49,100	14-11	21	$1,225,634	$6,400	21	$0	$0	Si	$300,800
227	CC	37558622	ZAMBRANO BELTRAN YENY FARIDE										X								230301	9	$525,272	$63,100	EPS037	9	$525,272	$0	CCF39	9	$525,272	$0	14-11	9	$525,272	$0	9	$0	$0	Si	$63,100
Total	**Afiliados(140)**																						$227,034,082	$34,504,700			$244,543,138	$7,700,200			$244,634,339	$7,623,800			$244,543,138	$999,200		$0	$0		$50,827,900

PLANILLA PAGADA

aportes en línea

Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 902019462	5	UNION TEMPORAL BGA INNOVA2	B - MENOS DE 200 COTIZANTES	OPERARIOS	CRA 31 51 74	BUCARAMANGA-SANTANDER	6960407	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-03	2026-04	178009096	9502402064	E	2026/04/16	2026/03/30	BANCO DE BOGOTA	0	$50,827,900

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				130	$34,504,700	$0	$0	$34,504,700
COLFONDOS	231001	800,227,940	6	7	$1,833,300	$0	$0	$1,833,300
COLPENSIONES	25-14	900,336,004	7	21	$5,506,900	$0	$0	$5,506,900
PORVENIR	230301	800,224,808	8	82	$21,905,000	$0	$0	$21,905,000
PROTECCION	230201	800,229,739	0	20	$5,259,500	$0	$0	$5,259,500
ARL (ADMINISTRADORAS: 1)				140	$999,200	$0	$0	$999,200
ARL SURA	14-11	890,903,790	5	140	$999,200	$0	$0	$999,200
CCF (ADMINISTRADORAS: 1)				140	$7,623,800	$0	$0	$7,623,800
CAJASAN	CCF39	890,200,106	1	140	$7,623,800	$0	$0	$7,623,800
EPS (ADMINISTRADORAS: 11)				140	$7,700,200	$0	$0	$7,700,200
COOSALUD EPS	EPS042	900,226,715	3	7	$434,600	$0	$0	$434,600
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	22	$1,259,500	$0	$0	$1,259,500
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	9	$511,800	$0	$0	$511,800
FAMISANAR	EPS017	830,003,564	7	10	$467,400	$0	$0	$467,400
FONDO DE FERROCARRILES NACIONALES DE COLOMBIA	EAS027	800,112,806	2	1	$39,700	$0	$0	$39,700
FOSYGA	MIN001	901,037,916	1	1	$44,400	$0	$0	$44,400
NUEVA E.P.S.	EPS037	900,156,264	2	30	$1,628,900	$0	$0	$1,628,900
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	14	$829,700	$0	$0	$829,700
SALUD MIA EPS	EPS046	900,914,254	1	2	$86,500	$0	$0	$86,500
SALUD TOTAL	EPS002	800,130,907	4	24	$1,289,900	$0	$0	$1,289,900
SANITAS	EPS005	800,251,440	6	20	$1,107,800	$0	$0	$1,107,800
TOTAL				**140**	**$50,827,900**	**$0**	**$0**	**$50,827,900**

aportes en línea

Certificado de Aportes

Se certifica que MCD Y COMPANIA SOCIEDAD POR ACCIONES SIMPLIFICADA, MCD & CIA. S.A.S. identificado(a) con NI 804003814 realizó los siguientes aportes al Sistema de Seguridad Social para CHARLY VIVIANA DUARTE DUARTE identificado(a) con CC 1098793844

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			
9502401976	177990777	E	2026-03-30	EPS	EPS010	EPS SURA (ANTES SUSALUD)	COTIZACIÓN OBLIGATORIA	2026-04	30																		$3,080,000	4%	$123,200
9502401976	177990777	E	2026-03-30	AFP	230201	PROTECCION	COTIZACIÓN OBLIGATORIA	2026-03	30																		$3,080,000	16%	$492,800
9502401976	177990777	E	2026-03-30	AFP	230201	PROTECCION	FONDO DE SOLIDARIDAD PENSIONAL	2026-03	30																		$3,080,000		$0
9502401976	177990777	E	2026-03-30	AFP	230201	SUBCUENTA DE SUBSISTENCIA	SUBCUENTA DE SUBSISTENCIA	2026-03	30																		$3,080,000		$0
9502401976	177990777	E	2026-03-30	AFP	230201	PROTECCION	COTIZACIÓN VOLUNTARIA EMPLEADOR	2026-03	30																		$0	0%	$0
9502401976	177990777	E	2026-03-30	AFP	230201	PROTECCION	COTIZACIÓN VOLUNTARIA AFILADO	2026-03	30																		$0	0%	$0
9502401976	177990777	E	2026-03-30	ARL	14-4	COLPATRIA ARP	COTIZACIÓN OBLIGATORIA	2026-03	30																		$3,080,000	0.522%	$16,100
9502401976	177990777	E	2026-03-30	CCF	CCF40	COMFENALCO SANTANDER	COTIZACIÓN OBLIGATORIA	2026-03	30																		$3,080,000	4%	$123,200

Este certificado se expide el día 2026-04-06 a las 11:50.

REPUBLICA DE COLOMBIA
IDENTIFICACION PERSONAL
CEDULA DE CIUDADANIA

NUMERO **91.294.543**

DELGADO CENTENO

APELLIDOS

SERGIO ENRIQUE

NOMBRES

FIRMA





INDICE DERECHO

FECHA DE NACIMIENTO **22-OCT-1973**

BUCARAMANGA
(SANTANDER)

LUGAR DE NACIMIENTO

1.73	**A+**	**M**
ESTATURA	G.S. RH	SEXO

09-MAR-1992 BUCARAMANGA

FECHA Y LUGAR DE EXPEDICION

REGISTRADOR NACIONAL
CARLOS ARIEL SÁNCHEZ TORRES

A-1500100-00090444-M-0091294543-20081009 **0004**124098A 1 6210018336



REPÚBLICA DE COLOMBIA
IDENTIFICACIÓN PERSONAL
CÉDULA DE CIUDADANÍA

NUMERO 37.899.917
MARTINEZ SANABRIA
APELLIDOS
CLAUDIA MILENA
NOMBRES
claudia M. Martinez
FIRMA



INDICE DERECHO

FECHA DE NACIMIENTO 13-OCT-1981
SAN GIL
(SANTANDER)
LUGAR DE NACIMIENTO
1.59 ESTATURA
A+ G.S. RH
F SEXO
27-JUN-2000 SAN GIL
FECHA Y LUGAR DE EXPEDICIÓN
REGISTRADOR NACIONAL
JUAN CARLOS GALINDO VACHA

P-2718100-00961551-F-0037899917-20171207 0058743648A 1 9902439181

República de Colombia
Ministerio de Comercio, Industria y Turismo

UNIDAD ADMINISTRATIVA ESPECIAL | JUNTA CENTRAL DE CONTADORES

319194-T



CLAUDIA MILENA
MARTINEZ SANABRIA
C.C. 37899917
RES. INSCRIPCION 528 DEL 28/11/2023
UNIDADES TECNOLOGICAS DE SANTANDER

JOSE ORLANDO RAMIREZ ZULUAGA
DIRECTOR GENERAL

369155 **375511**

UNIDAD ADMINISTRATIVA ESPECIAL **JUNTA CENTRAL DE CONTADORES**

Certificado No:

4D0B29F158E4A986

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 **CLAUDIA MILENA MARTINEZ SANABRIA** identificado con CÉDULA DE CIUDADANÍA No 37899917 de SAN GIL (SANTANDER) Y Tarjeta Profesional No 319194-T SI tiene vigente su inscripción en la Junta Central de Contadores y desde los últimos 5 años.

NO REGISTRA ANTECEDENTES DISCIPLINARIOS *

Dado en BOGOTA a los 12 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