CERTIFICADO DE APORTES AL SISTEMA DE SEGURIDAD SOCIAL Y PARAFISCALES

En mi condición de Representante Legal de la firma **MANUFACTURAS CREARE S.A.S**, identificada con Nit 900.361.753-0, me permito certificar que el personal que labora en la compañía se encuentra vinculado a través de un contrato con **TEMPORALES COLOMBIANOS TEMCO LTDA,** el cual ha pagado de manera oportuna durante los últimos seis
(6) meses los pagos al sistema de aportes de **salud, riesgos laborales**, pensiones, cajas de compensación familiar, Instituto Colombiano de Bienestar familiar, SENA, de conformidad con las disposiciones establecidas en la ley 789 de 2002 y 1150 de 2007, en concordancia con la ley1819 del 29 de Diciembre de 2016.

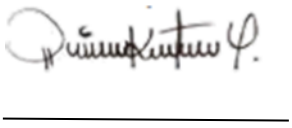
Manufacturas Creare S.A.S., realiza la verificación del pago mensual de los aportes de Seguridad Social y Parafiscales.

Se expide en la ciudad de Bogotá D.C., a los 29 días del mes de mayo de 2026.

Cordialmente



LIGIA STELLA GONZALEZ DE ZULUAGA
Representante Legal



DIANA KATHERIN CASTRO
Contadora Pública
TP 260386-T

MANUFACTURAS CREARE S.A.S
Calle 56 N º 20-21 Tel: (571) 2559347
Movil: 318 8067222 Mail:gerencia@creare.co
Bogotá D.C. - Colombia

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 830068998	9	TEMPORALES COLOMBIANOS TEMCO LTDA	A - 200 O MAS COTIZANTES	PRINCIPAL	Crr19 9 - 19 sur	BOGOTA-BOGOTA D.E.	2465700	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-04	2026-05	335276351	9505353690	E	2026/05/26	2026/05/25	BANCOLOMBIA	0	$87,023,900

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																		PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip		Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: PRINCIPAL (167 Afiliados)																								$341,254,782	$54,609,700			$352,624,771	$14,088,100			$368,710,229	$14,492,100			$352,624,771		$3,834,000		$0	$0		$87,023,900
Centro de Trabajo: CENTRO TRABAJO 0 (167 Afiliados)																								$341,254,782	$54,609,700			$352,624,771	$14,088,100			$368,710,229	$14,492,100			$352,624,771		$3,834,000		$0	$0		$87,023,900
Ciudad: BOGOTA Depto: BOGOTA D.E. (151 Afiliados)																								$306,560,847	$49,057,600			$317,930,836	$12,699,400			$333,214,648	$13,083,300			$317,930,836		$3,653,700		$0	$0		$78,494,000
1	CC	1030678604	AGUILAR PARRA MIRIAN FERNANDA													X						25-14	5	$400,000	$64,000	EPS008	5	$400,000	$16,000	CCF22	5	$400,000	$16,000	14-11	5	$400,000	0.000%	$0	5	$0	$0	Si	$96,000
2	CC	1030678604	AGUILAR PARRA MIRIAN FERNANDA																			25-14	25	$2,000,000	$320,000	EPS008	25	$2,000,000	$80,000	CCF22	25	$2,000,000	$80,000	14-11	25	$2,000,000	0.522%	$10,500	25	$0	$0	Si	$490,500
3	CC	79946211	ALVARADO CETINA ILVER ARMANDO																			25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF22	30	$1,750,905	$70,100	14-11	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
4	SC	1167609	ALVAREZ RODRIGUEZ AURORA											X								230201	2	$186,667	$29,900	EPS002	2	$186,667	$7,500	CCF22	2	$186,667	$0	14-11	2	$186,667	0.000%	$0	2	$0	$0	Si	$37,400
5	SC	1167609	ALVAREZ RODRIGUEZ AURORA																			230201	28	$2,613,334	$418,200	EPS002	28	$2,613,334	$104,600	CCF22	28	$2,613,334	$104,600	14-11	28	$2,613,334	0.522%	$13,700	28	$0	$0	Si	$641,100
6	CC	1025460043	ALVAREZ ALVARADO LAURA DANIELA																			25-14	30	$2,800,000	$448,000	EPS017	30	$2,800,000	$112,000	CCF22	30	$2,800,000	$112,000	14-11	30	$2,800,000	0.522%	$14,700	30	$0	$0	Si	$686,700
7	CC	37946901	AMOROCHO VILLAMIL CARMEN YAMILE																			230201	30	$1,750,905	$280,200	EPS008	30	$1,750,905	$70,100	CCF22	30	$1,750,905	$70,100	14-11	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
8	CC	1016087785	ARCOS MACIAS LEIDI YASMIN																			230201	25	$1,459,088	$233,500	EPS002	25	$1,459,088	$58,400	CCF22	25	$1,459,088	$58,400	14-11	25	$1,459,088	0.522%	$7,700	25	$0	$0	Si	$358,000
9	CC	1016087785	ARCOS MACIAS LEIDI YASMIN													X						230201	5	$291,818	$46,700	EPS002	5	$291,818	$11,700	CCF22	5	$291,818	$11,700	14-11	5	$291,818	0.000%	$0	5	$0	$0	Si	$70,100
10	CC	1006691004	ARENAS LOPEZ LUISA FERNANDA										X									230301	1	$58,364	$9,400	EPS017	1	$58,364	$0	CCF22	1	$58,364	$0	14-11	1	$58,364	0.000%	$0	1	$0	$0	Si	$9,400
11	CC	1006691004	ARENAS LOPEZ LUISA FERNANDA									X										230301	29	$3,155,342	$504,900	EPS017	29	$3,155,342	$126,300	CCF22	29	$3,155,342	$126,300	14-11	29	$3,155,342	0.522%	$16,500	29	$0	$0	Si	$774,000
12	CC	39543705	ARIAS BARBOSA JANET									X										230301	30	$2,111,034	$337,800	EPS001	30	$2,111,034	$84,500	CCF22	30	$2,111,034	$84,500	14-11	30	$2,111,034	0.522%	$11,100	30	$0	$0	Si	$517,900
13	CC	1081810361	ARRIETA PEREZ JORGE LUIS											X								230301	2	$116,759	$18,700	EPS005	2	$116,759	$4,700	CCF22	2	$116,759	$0	14-11	2	$116,759	0.000%	$0	2	$0	$0	Si	$23,400
14	CC	1081810361	ARRIETA PEREZ JORGE LUIS		X							X										230301	24	$2,271,625	$363,500	EPS005	24	$2,271,625	$90,900	CCF22	24	$2,805,048	$112,300	14-11	24	$2,271,625	4.350%	$98,900	24	$0	$0	Si	$665,600
15	CC	1081810361	ARRIETA PEREZ JORGE LUIS											X								230301	2	$116,759	$18,700	EPS005	2	$116,759	$4,700	CCF22	2	$116,759	$0	14-11	2	$116,759	0.000%	$0	2	$0	$0	Si	$23,400
16	CC	1081810361	ARRIETA PEREZ JORGE LUIS										X									230301	1	$58,380	$9,400	EPS005	1	$58,380	$0	CCF22	1	$58,380	$0	14-11	1	$58,380	0.000%	$0	1	$0	$0	Si	$9,400
17	CC	32907046	ARZUZA MARTINEZ SIRLY TATIANA																			25-14	30	$4,204,000	$672,700	EPS008	30	$4,204,000	$168,200	CCF22	30	$4,204,000	$168,200	14-11	30	$4,204,000	0.522%	$22,000	30	$0	$0	Si	$1,031,100
18	CC	1014301779	ASTROZ DUARTE ILDA LORENA											X								230301	5	$291,818	$46,700	EPS008	5	$291,818	$11,700	CCF22	5	$291,818	$0	14-11	5	$291,818	0.000%	$0	5	$0	$0	Si	$58,400
19	CC	1014301779	ASTROZ DUARTE ILDA LORENA									X										230301	25	$1,956,902	$313,200	EPS008	25	$1,956,902	$78,300	CCF22	25	$1,956,902	$78,300	14-11	25	$1,956,902	4.350%	$85,200	25	$0	$0	Si	$555,000
20	CC	1032401551	AVILA ARENAS YEISON FABIAN	X	X							X										230301	1	$68,113	$10,900	EPS008	1	$68,113	$2,800	CCF22	1	$70,951	$2,900	14-11	1	$68,113	0.522%	$400	1	$0	$0	Si	$17,000
21	CC	1050065138	BACHELOTH SAJONERO ODAIRIS CAROLINA																			230301	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF22	30	$1,750,905	$70,100	14-11	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
22	CC	1050457554	BAEZ RANGEL LUIS ANGEL									X										230301	30	$2,600,227	$416,100	EPS041	30	$2,600,227	$104,100	CCF22	30	$2,600,227	$104,100	14-11	30	$2,600,227	4.350%	$113,200	30	$0	$0	Si	$737,500
23	CC	1023968563	BARON SALAMANCA LEYDY YURANI																			230301	30	$2,500,000	$400,000	EPS017	30	$2,500,000	$100,000	CCF22	30	$2,500,000	$100,000	14-11	30	$2,500,000	4.350%	$108,800	30	$0	$0	Si	$708,800
24	CC	1020718258	BELEÑO SILVA LIDA IRIS																			230201	30	$1,925,900	$308,200	EPS005	30	$1,925,900	$77,100	CCF22	30	$1,925,900	$77,100	14-11	30	$1,925,900	0.522%	$10,100	30	$0	$0	Si	$472,500

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25	CC	51613838	BELTRAN IGUAVITA MARIA OLIVA													X					231001	5	$333,300	$53,400	EPS017	5	$333,300	$13,400	CCF22	5	$333,300	$13,400	14-11	5	$333,300	0.000%	$0	5	$0	$0	Si	$80,200
26	CC	51613838	BELTRAN IGUAVITA MARIA OLIVA									X									231001	25	$2,874,813	$460,000	EPS017	25	$2,874,813	$115,000	CCF22	25	$2,874,813	$115,000	14-11	25	$2,874,813	0.522%	$15,100	25	$0	$0	Si	$705,100
27	CC	1001273560	BERMUDEZ PALACIO BRAYAN STEVEN									X									230301	29	$2,234,297	$357,500	EPS002	29	$2,234,297	$89,400	CCF22	29	$2,234,297	$89,400	14-11	29	$2,234,297	0.522%	$11,700	29	$0	$0	Si	$548,000
28	CC	1001273560	BERMUDEZ PALACIO BRAYAN STEVEN										X								230301	1	$60,924	$9,800	EPS002	1	$60,924	$0	CCF22	1	$60,924	$0	14-11	1	$60,924	0.000%	$0	1	$0	$0	Si	$9,800
29	CC	1006555664	BERNAL MANCERA YEIMY ZULEIMY									X									230201	30	$2,049,154	$327,900	EPS041	30	$2,049,154	$82,000	CCF22	30	$2,049,154	$82,000	14-11	30	$2,049,154	0.522%	$10,700	30	$0	$0	Si	$502,600
30	CC	1000578043	BERNAL SERRANO ZAMIR DANIEL									X									230301	30	$2,179,478	$348,800	EPS037	30	$2,179,478	$87,200	CCF22	30	$2,179,478	$87,200	14-11	30	$2,179,478	0.522%	$11,400	30	$0	$0	Si	$534,600
31	CC	80718551	BOHORQUEZ MEJIA FREDY MANUEL									X									230301	30	$2,874,934	$460,000	EPS002	30	$2,874,934	$115,000	CCF22	30	$2,874,934	$115,000	14-11	30	$2,874,934	4.350%	$125,100	30	$0	$0	Si	$815,100
32	CC	1007631407	BRICEÑO RUIZ LINA MAYERLI	X								X									230301	18	$1,147,174	$183,600	EPS037	18	$1,147,174	$45,900	CCF22	18	$1,147,174	$45,900	14-11	18	$1,147,174	0.522%	$6,000	18	$0	$0	Si	$281,400
33	PT	866584	CALDERON RODRIGUEZ JHUSLENIS YELIMAR											X							230301	1	$58,364	$9,400	EPS042	1	$58,364	$2,400	CCF22	1	$58,364	$0	14-11	1	$58,364	0.000%	$0	1	$0	$0	Si	$11,800
34	PT	866584	CALDERON RODRIGUEZ JHUSLENIS YELIMAR									X									230301	29	$2,197,518	$351,700	EPS042	29	$2,197,518	$88,000	CCF22	29	$2,197,518	$88,000	14-11	29	$2,197,518	0.522%	$11,500	29	$0	$0	Si	$539,200
35	CC	1019133128	CARDENAS ROCHA CAROL YINNETH		X							X									230301	22	$1,800,854	$288,200	EPS010	22	$1,800,854	$72,100	CCF22	22	$2,014,811	$80,600	14-11	22	$1,800,854	0.522%	$9,500	22	$0	$0	Si	$450,400
36	CC	1022417328	CARO LOPEZ MARIA ALEJANDRA																		230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF22	30	$1,750,905	$70,100	14-11	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
37	CC	23995744	CASTELLANOS SANCHEZ ANA MAYERLI									X									230201	30	$2,092,927	$334,900	EPS017	30	$2,092,927	$83,800	CCF22	30	$2,092,927	$83,800	14-11	30	$2,092,927	0.522%	$11,000	30	$0	$0	Si	$513,500
38	CC	1018445300	CASTELLANOS RIVERA JULY ALEXANDRA		X																230301	9	$555,042	$88,900	EPS017	9	$555,042	$22,300	CCF22	9	$650,614	$26,100	14-11	9	$555,042	0.522%	$2,900	9	$0	$0	Si	$140,200
39	CC	1007563018	CASTILLO BELTRAN SANTIAGO ANDRES																		25-14	30	$3,000,000	$480,000	EPS005	30	$3,000,000	$120,000	CCF22	30	$3,000,000	$120,000	14-11	30	$3,000,000	0.522%	$15,700	30	$0	$0	Si	$735,700
40	CC	1063076537	CAVADIA ROQUEME LUIS MANUEL													X					25-14	5	$291,818	$46,700	EPS041	5	$291,818	$11,700	CCF22	5	$291,818	$11,700	14-11	5	$291,818	0.000%	$0	5	$0	$0	Si	$70,100
41	CC	1063076537	CAVADIA ROQUEME LUIS MANUEL																		25-14	25	$1,459,088	$233,500	EPS041	25	$1,459,088	$58,400	CCF22	25	$1,459,088	$58,400	14-11	25	$1,459,088	0.522%	$7,700	25	$0	$0	Si	$358,000
42	CC	1045226599	CERVANTES MERCADO NAIDETH CAROLINA																		230301	30	$1,900,000	$304,000	EPS008	30	$1,900,000	$76,000	CCF22	30	$1,900,000	$76,000	14-11	30	$1,900,000	0.522%	$10,000	30	$0	$0	Si	$466,000
43	CC	52845200	CHAPARRO RICO CLAUDIA PATRICIA									X									230301	30	$2,150,031	$344,100	EPS002	30	$2,150,031	$86,100	CCF22	30	$2,150,031	$86,100	14-11	30	$2,150,031	0.522%	$11,300	30	$0	$0	Si	$527,600
44	CC	79417871	CHAVES MORALES HUGO ERNESTO											X							230301	2	$116,727	$18,700	EPS005	2	$116,727	$4,700	CCF22	2	$116,727	$0	14-11	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
45	CC	79417871	CHAVES MORALES HUGO ERNESTO		X																230301	18	$1,050,543	$168,100	EPS005	18	$1,050,543	$42,100	CCF22	18	$1,926,000	$77,100	14-11	18	$1,050,543	0.522%	$5,500	18	$0	$0	Si	$292,800
46	PT	5801812	CHURION MARQUEZ WILLIE ANDRY									X									230301	30	$1,852,774	$296,500	EPSC34	30	$1,852,774	$74,200	CCF22	30	$1,852,774	$74,200	14-11	30	$1,852,774	4.350%	$80,600	30	$0	$0	Si	$525,500
47	PT	6425984	COA RATIA VAONESA COROMOTO		X																230301	15	$875,453	$140,100	EPS017	15	$875,453	$35,100	CCF22	15	$1,750,905	$70,100	14-11	15	$875,453	0.522%	$4,600	15	$0	$0	Si	$249,900
48	CC	1002698816	COLMENARES MARTINEZ JIMMY ALEXANDER									X									230301	30	$2,096,987	$335,600	EPS008	30	$2,096,987	$83,900	CCF22	30	$2,096,987	$83,900	14-11	30	$2,096,987	0.522%	$11,000	30	$0	$0	Si	$514,400
49	PT	6860015	COROBA ALEJO VILMARIS DE JESUS																		230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF22	30	$1,750,905	$70,100	14-11	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
50	CC	1022362395	CORTES MARTINEZ JOSE EDISSON									X									231001	30	$3,278,472	$524,600	EPS010	30	$3,278,472	$131,200	CCF22	30	$3,278,472	$131,200	14-11	30	$3,278,472	0.522%	$17,200	30	$0	$0	Si	$804,200
51	CC	52734766	CRUZ GOYENECHE CAROLINA																		25-14	30	$1,750,905	$280,200	EPS008	30	$1,750,905	$70,100	CCF22	30	$1,750,905	$70,100	14-11	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
52	CC	1010046868	CRUZ BETANCOURT MARLON ARLEY									X									230301	30	$1,934,749	$309,600	EPS017	30	$1,934,749	$77,400	CCF22	30	$1,934,749	$77,400	14-11	30	$1,934,749	0.522%	$10,100	30	$0	$0	Si	$474,500
53	CC	1005210791	CRUZ ROMERO TOMAS FELIPE																		25-14	30	$2,800,000	$448,000	EPS005	30	$2,800,000	$112,000	CCF22	30	$2,800,000	$112,000	14-11	30	$2,800,000	0.522%	$14,700	30	$0	$0	Si	$686,700
54	CC	1081826758	DIAZ MARTINEZ DIEGO FERNANDO	X																	230201	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF22	30	$1,750,905	$70,100	14-11	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
55	CC	1071987376	DIAZ STERLING JESUS ALBERTO									X									230301	30	$2,618,533	$419,000	EPS041	30	$2,618,533	$104,800	CCF22	30	$2,618,533	$104,800	14-11	30	$2,618,533	0.522%	$13,700	30	$0	$0	Si	$642,300

56	CC	1010235216	DURAN CUERVO PAULA ANDREA													X					231001	5	$700,000	$112,000	EPS002	5	$700,000	$28,000	CCF22	5	$700,000	$28,000	14-11	5	$700,000	0.000%	$0	5	$0	$0	Si	$168,000
57	CC	1010235216	DURAN CUERVO PAULA ANDREA																		231001	25	$3,500,000	$560,000	EPS002	25	$3,500,000	$140,000	CCF22	25	$3,500,000	$140,000	14-11	25	$3,500,000	0.522%	$18,300	25	$0	$0	Si	$858,300
58	CC	1019095899	ESPINOSA BECERRA YEIMY PAOLA	X								X									230301	16	$971,421	$155,500	EPS002	16	$971,421	$38,900	CCF22	16	$971,421	$38,900	14-11	16	$971,421	0.522%	$5,100	16	$0	$0	Si	$238,400
59	CC	1000135829	ESPITIA RIAÑO KAROL MICHEL		X							X									230301	16	$1,037,860	$166,100	EPS010	16	$1,037,860	$41,600	CCF22	16	$1,831,712	$73,300	14-11	16	$1,037,860	4.350%	$45,200	16	$0	$0	Si	$326,200
60	CC	1023004986	FANDIÑO FANDIÑO GIRLAY VIVIAN																		230301	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF22	30	$1,750,905	$70,100	14-11	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
61	CC	1033652394	FERNANDEZ PEREZ LAURA CRISTINA																		230301	30	$1,750,905	$280,200	ESSC24	30	$1,750,905	$70,100	CCF22	30	$2,645,800	$105,900	14-11	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$465,400
62	CC	1127579520	FLOREZ LOPEZ WENDYS YOJANA									X									231001	29	$1,909,144	$305,500	EPS010	29	$1,909,144	$76,400	CCF22	29	$1,909,144	$76,400	14-11	29	$1,909,144	0.522%	$10,000	29	$0	$0	Si	$468,300
63	CC	1127579520	FLOREZ LOPEZ WENDYS YOJANA											X							231001	1	$61,671	$9,900	EPS010	1	$61,671	$2,500	CCF22	1	$61,671	$0	14-11	1	$61,671	0.000%	$0	1	$0	$0	Si	$12,400
64	CC	1032413555	GAMEZ VARGAS LORIZ JOHAN	X																	231001	24	$2,240,000	$358,400	EPS017	24	$2,240,000	$89,600	CCF22	24	$2,240,000	$89,600	14-11	24	$2,240,000	0.522%	$11,700	24	$0	$0	Si	$549,300
65	CC	1030669631	GAMEZ FANDIÑO MARIANA	X																	231001	8	$466,908	$74,800	EPS008	8	$466,908	$18,700	CCF22	8	$466,908	$18,700	14-11	8	$466,908	4.350%	$20,400	8	$0	$0	Si	$132,600
66	CC	1033727750	GARCIA DIAZ ANDERSON ALEJANDRO									X									230301	30	$2,364,283	$378,300	EPS017	30	$2,364,283	$94,600	CCF22	30	$2,364,283	$94,600	14-11	30	$2,364,283	0.522%	$12,400	30	$0	$0	Si	$579,900
67	CC	65781193	GARCIA ENCISO ASCENCION									X									230201	30	$1,852,774	$296,500	EPS010	30	$1,852,774	$74,200	CCF22	30	$1,852,774	$74,200	14-11	30	$1,852,774	4.350%	$80,600	30	$0	$0	Si	$525,500
68	CC	53006391	GARZON CASTRO NATALIA ANDREA										X								230201	2	$122,808	$19,700	MIN001	2	$122,808	$0	CCF22	2	$122,808	$0	14-11	2	$122,808	0.000%	$0	2	$0	$0	Si	$19,700
69	CC	53006391	GARZON CASTRO NATALIA ANDREA													L					230201	7	$429,826	$68,800	MIN001	7	$429,826	$17,200	CCF22	7	$429,826	$0	14-11	7	$429,826	0.000%	$0	7	$0	$0	Si	$86,000
70	CC	53006391	GARZON CASTRO NATALIA ANDREA									X									230201	21	$1,814,480	$290,400	MIN001	21	$1,814,480	$72,600	CCF22	21	$1,814,480	$72,600	14-11	21	$1,814,480	0.522%	$9,500	21	$0	$0	Si	$445,100
71	CC	1073598490	GIL QUINTERO LENNYS SANTIAGO		X							X									25-14	6	$609,301	$97,500	EPS037	6	$609,301	$24,400	CCF22	6	$1,010,788	$40,500	14-11	6	$609,301	0.522%	$3,200	6	$0	$0	Si	$165,600
72	CC	30403900	GIRALDO GUTIERREZ GLORIA CECILIA																		25-14	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF22	30	$1,750,905	$70,100	14-11	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
73	CC	93128122	GOMEZ JUAN PABLO																		25-14	25	$3,416,667	$546,700	EPS017	25	$3,416,667	$136,700	CCF22	25	$3,416,667	$136,700	14-11	25	$3,416,667	0.522%	$17,900	25	$0	$0	Si	$838,000
74	CC	93128122	GOMEZ JUAN PABLO													X					25-14	5	$683,334	$109,400	EPS017	5	$683,334	$27,400	CCF22	5	$683,334	$27,400	14-11	5	$683,334	0.000%	$0	5	$0	$0	Si	$164,200
75	CC	65704719	GOMEZ MARICELA													X					230301	5	$291,818	$46,700	EPS017	5	$291,818	$11,700	CCF22	5	$291,818	$11,700	14-11	5	$291,818	0.000%	$0	5	$0	$0	Si	$70,100
76	CC	65704719	GOMEZ MARICELA																		230301	25	$1,459,088	$233,500	EPS017	25	$1,459,088	$58,400	CCF22	25	$1,929,100	$77,200	14-11	25	$1,459,088	0.522%	$7,700	25	$0	$0	Si	$376,800
77	CC	1119510949	GONZALEZ SANABRIA HEIDER JOHANNY																		230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF22	30	$1,750,905	$70,100	14-11	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
78	CC	52079303	GUTIERREZ LOMBANA CLAUDIA YADIRA																		25-14	30	$5,101,760	$816,300	EPS001	30	$5,101,760	$204,100	CCF22	30	$5,101,760	$204,100	14-11	30	$5,101,760	0.522%	$26,700	30	$0	$0	Si	$1,251,200
79	CC	23595692	GUTIERREZ MARIA LIGIA																			0	$0	$0	EPS002	30	$1,750,905	$70,100	CCF22	30	$1,750,905	$70,100	14-11	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$149,400
80	CC	79717255	GUTIERREZ GARZON WILLIAM ALEXANDER																		25-14	30	$2,500,000	$400,000	EPS001	30	$2,500,000	$100,000	CCF22	30	$2,500,000	$100,000	14-11	30	$2,500,000	0.522%	$13,100	30	$0	$0	Si	$613,100
81	CC	1000516403	GUZMAN PALACIOS VALENTINA																		230201	30	$3,200,000	$512,000	EPS005	30	$3,200,000	$128,000	CCF22	30	$3,200,000	$128,000	14-11	30	$3,200,000	0.522%	$16,800	30	$0	$0	Si	$784,800
82	CC	1010042989	HENAO HOLGUIN LUZ ANGELA									X									25-14	30	$2,253,705	$360,600	EPS005	30	$2,253,705	$90,200	CCF22	30	$2,253,705	$90,200	14-11	30	$2,253,705	0.522%	$11,800	30	$0	$0	Si	$552,800
83	CC	1237690659	HENRIQUEZ RAMIREZ RODRIGO ALAN									X									230301	30	$2,716,291	$434,700	CCFC55	30	$2,716,291	$108,700	CCF22	30	$2,716,291	$108,700	14-11	30	$2,716,291	4.350%	$118,200	30	$0	$0	Si	$770,300
84	CC	1233509006	HERNANDEZ RAMOS FRANCY LORENA																		230301	30	$2,100,000	$336,000	EPS005	30	$2,100,000	$84,000	CCF22	30	$2,100,000	$84,000	14-11	30	$2,100,000	0.522%	$11,000	30	$0	$0	Si	$515,000
85	CC	20384949	HERRERA GUTIERREZ NANCY PATRICIA													X					25-14	5	$291,818	$46,700	EPS008	5	$291,818	$11,700	CCF22	5	$291,818	$11,700	14-11	5	$291,818	0.000%	$0	5	$0	$0	Si	$70,100
86	CC	20384949	HERRERA GUTIERREZ NANCY PATRICIA																		25-14	25	$1,459,088	$233,500	EPS008	25	$1,459,088	$58,400	CCF22	25	$1,459,088	$58,400	14-11	25	$1,459,088	0.522%	$7,700	25	$0	$0	Si	$358,000
87	CC	1115065320	HOYOS JOHAN SEBASTIAN		X																230301	2	$116,727	$18,700	EPS008	2	$116,727	$4,700	CCF22	2	$1,018,194	$40,800	14-11	2	$116,727	0.522%	$700	2	$0	$0	Si	$64,900
88	CC	53905388	IBAÑEZ PARRA LUZ CARINA									X									25-14	30	$2,046,902	$327,600	EPS005	30	$2,046,902	$81,900	CCF22	30	$2,046,902	$81,900	14-11	30	$2,046,902	0.522%	$10,700	30	$0	$0	Si	$502,100
89	CC	1007389355	LADEUS LONDOÑO JONATAN	X																	230301	21	$1,225,634	$196,200	EPS005	21	$1,225,634	$49,100	CCF22	21	$1,225,634	$49,100	14-11	21	$1,225,634	0.522%	$6,400	21	$0	$0	Si	$300,800

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90	CC	1022981571	LADINO PEÑALOZA LEIDI PATRICIA									X									230301	30	$3,429,187	$548,700	EPS017	30	$3,429,187	$137,200	CCF22	30	$3,429,187	$137,200	14-11	30	$3,429,187	0.522%	$18,000	30	$0	$0	Si	$841,100
91	CC	52795786	LAITON TORRES LEIDY GINETH	X	X							X									230201	3	$629,455	$100,800	EPS005	3	$629,455	$25,200	CCF22	3	$639,103	$25,600	14-11	3	$629,455	0.522%	$3,300	3	$0	$0	Si	$154,900
92	CC	39750554	LEAL LUZ MARY																			0	$0	$0	EPS002	30	$1,750,905	$70,100	CCF22	30	$1,750,905	$70,100	14-11	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$216,400
93	CC	1073722642	LEGUIZAMO VELASQUEZ DANA LUCIA									X									25-14	30	$2,378,443	$380,600	EPS002	30	$2,378,443	$95,200	CCF22	30	$2,378,443	$95,200	14-11	30	$2,378,443	0.522%	$12,500	30	$0	$0	Si	$583,500
94	CC	1026572193	LEON RODRIGUEZ CESAR GIOVANNI									X									230201	29	$2,031,580	$325,100	EPS037	29	$2,031,580	$81,300	CCF22	29	$2,031,580	$81,300	14-11	29	$2,031,580	0.522%	$10,700	29	$0	$0	Si	$498,400
95	CC	1026572193	LEON RODRIGUEZ CESAR GIOVANNI											X							230201	1	$58,364	$9,400	EPS037	1	$58,364	$2,400	CCF22	1	$58,364	$0	14-11	1	$58,364	0.000%	$0	1	$0	$0	Si	$11,800
96	CC	1016102451	LESPORT ORJUELA MANUEL ALEJANDRO		X																230201	16	$1,600,000	$256,000	EPS005	16	$1,600,000	$64,000	CCF22	16	$2,000,000	$80,000	14-11	16	$1,600,000	0.522%	$8,400	16	$0	$0	Si	$408,400
97	CE	8064848	LINARES UREÑA JULISSA MARIA																		230301	30	$2,700,000	$432,000	EPS002	30	$2,700,000	$108,000	CCF22	30	$2,700,000	$108,000	14-11	30	$2,700,000	0.522%	$14,100	30	$0	$0	Si	$662,100
98	CC	1000158934	MACHADO RAMIREZ LAURA MELISSA																		25-14	30	$2,800,000	$448,000	EPS002	30	$2,800,000	$112,000	CCF22	30	$2,800,000	$112,000	14-11	30	$2,800,000	0.522%	$14,700	30	$0	$0	Si	$686,700
99	CC	49743588	MARINO NUÑEZ NERELCY ESTHER									X										0	$0	$0	EPS041	30	$1,963,534	$78,600	CCF22	30	$1,963,534	$78,600	14-11	30	$1,963,534	4.350%	$85,500	30	$0	$0	Si	$242,700
100	CC	1011082333	MARTINEZ JEREZ ANDRES ESTEBAN													X					25-14	5	$291,818	$46,700	EPS008	5	$291,818	$11,700	CCF22	5	$291,818	$11,700	14-11	5	$291,818	0.000%	$0	5	$0	$0	Si	$70,100
101	CC	1011082333	MARTINEZ JEREZ ANDRES ESTEBAN											X							25-14	3	$175,091	$28,100	EPS008	3	$175,091	$7,100	CCF22	3	$175,091	$0	14-11	3	$175,091	0.000%	$0	3	$0	$0	Si	$35,200
102	CC	1011082333	MARTINEZ JEREZ ANDRES ESTEBAN									X									25-14	22	$1,572,497	$251,600	EPS008	22	$1,572,497	$62,900	CCF22	22	$1,572,497	$62,900	14-11	22	$1,572,497	0.522%	$8,300	22	$0	$0	Si	$385,700
103	CC	53155956	MARTINEZ PARRADO BLANCA MILENA									X									230301	25	$1,459,100	$233,500	EPS002	25	$1,459,100	$58,400	CCF22	25	$1,921,100	$76,900	14-11	25	$1,459,100	0.522%	$7,700	25	$0	$0	Si	$376,500
104	CC	53155956	MARTINEZ PARRADO BLANCA MILENA													X					230301	5	$291,818	$46,700	EPS002	5	$291,818	$11,700	CCF22	5	$291,818	$11,700	14-11	5	$291,818	0.000%	$0	5	$0	$0	Si	$70,100
105	CC	1070613850	MARTINEZ MEJIA JULIETH ANDREA		X							X									230301	6	$827,368	$132,400	EPS002	6	$827,368	$33,100	CCF22	6	$1,428,562	$57,200	14-11	6	$827,368	0.522%	$4,400	6	$0	$0	Si	$227,100
106	CC	1000518267	MARTINEZ CANRO KAROL DAYANNA										X								230301	3	$175,091	$28,100	EPS005	3	$175,091	$0	CCF22	3	$175,091	$0	14-11	3	$175,091	0.000%	$0	3	$0	$0	Si	$28,100
107	CC	1000518267	MARTINEZ CANRO KAROL DAYANNA										X								230301	1	$58,364	$9,400	EPS005	1	$58,364	$0	CCF22	1	$58,364	$0	14-11	1	$58,364	0.000%	$0	1	$0	$0	Si	$9,400
108	CC	1000518267	MARTINEZ CANRO KAROL DAYANNA									X									230301	26	$2,607,600	$417,300	EPS005	26	$2,607,600	$104,400	CCF22	26	$3,456,300	$138,300	14-11	26	$2,607,600	0.522%	$13,700	26	$0	$0	Si	$673,700
109	PT	4874370	MARTINEZ RABAGO LUIMAR NATHALI																		230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF22	30	$1,750,905	$70,100	14-11	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
110	CC	79572526	MEDINA HERNANDEZ ERNEY		X							X									230301	30	$3,244,069	$519,100	EPS002	30	$3,244,069	$129,800	CCF22	30	$4,517,803	$180,800	14-11	30	$3,244,069	4.350%	$141,200	30	$0	$0	Si	$970,900
111	CC	1000132378	MEDINA ESTEBAN KAREN TATIANA									X									230301	30	$1,978,523	$316,600	EPS005	30	$1,978,523	$79,200	CCF22	30	$1,978,523	$79,200	14-11	30	$1,978,523	4.350%	$86,100	30	$0	$0	Si	$561,100
112	CC	1014206947	MEJIA VELAIDES LENI																		230301	25	$1,459,088	$233,500	ESSC07	25	$1,459,088	$58,400	CCF22	25	$1,459,088	$58,400	14-11	25	$1,459,088	0.522%	$7,700	25	$0	$0	Si	$358,000
113	CC	1014206947	MEJIA VELAIDES LENI													X					230301	5	$291,818	$46,700	ESSC07	5	$291,818	$11,700	CCF22	5	$291,818	$11,700	14-11	5	$291,818	0.000%	$0	5	$0	$0	Si	$70,100
114	CC	1019144205	MILLAN MORA JUAN FELIPE																		230301	29	$2,706,667	$433,100	EPS005	29	$2,706,667	$108,300	CCF22	29	$2,706,667	$108,300	14-11	29	$2,706,667	0.522%	$14,200	29	$0	$0	Si	$663,900
115	CC	1019144205	MILLAN MORA JUAN FELIPE													X					230301	1	$93,334	$15,000	EPS005	1	$93,334	$3,800	CCF22	1	$93,333	$3,800	14-11	1	$93,334	0.000%	$0	1	$0	$0	Si	$22,600
116	CC	1034657225	MILLAN RODRIGUEZ WENDY TATIANA									X									25-14	30	$3,515,737	$562,600	EPS017	30	$3,515,737	$140,700	CCF22	30	$3,515,737	$140,700	14-11	30	$3,515,737	0.522%	$18,400	30	$0	$0	Si	$862,400
117	CC	51752346	MOLANO ORTIZ LUZ MARINA		X																	0	$0	$0	EPS017	30	$3,380,422	$135,300	CCF22	30	$5,070,633	$202,900	14-11	30	$3,380,422	0.522%	$17,700	30	$0	$0	Si	$355,900
118	CC	1007651435	MONTENEGRO GARZON MILLY PAOLA										X								231001	1	$58,364	$9,400	EPS017	1	$58,364	$0	CCF22	1	$58,364	$0	14-11	1	$58,364	0.000%	$0	1	$0	$0	Si	$9,400
119	CC	1007651435	MONTENEGRO GARZON MILLY PAOLA											X							231001	5	$291,818	$46,700	EPS017	5	$291,818	$11,700	CCF22	5	$291,817	$0	14-11	5	$291,818	0.000%	$0	5	$0	$0	Si	$58,400
120	CC	1007651435	MONTENEGRO GARZON MILLY PAOLA									X									231001	24	$1,762,444	$282,000	EPS017	24	$1,762,444	$70,500	CCF22	24	$1,762,444	$70,500	14-11	24	$1,762,444	0.522%	$9,200	24	$0	$0	Si	$432,200
121	CC	1010028010	MONTENEGRO CALLE RICHARD ESTIBEN	X																	25-14	4	$233,454	$37,400	EPSC34	4	$233,454	$9,400	CCF22	4	$233,454	$9,400	14-11	4	$233,454	4.350%	$10,200	4	$0	$0	Si	$66,400
122	CC	1010051067	MORA PANTOJA PAULA YAZURI									X									230301	30	$2,869,852	$459,200	EPS002	30	$2,869,852	$114,800	CCF22	30	$2,869,852	$114,800	14-11	30	$2,869,852	0.522%	$15,000	30	$0	$0	Si	$703,800
123	CC	52854810	MORALES PERDOMO FANNY MARCELA									X									230201	30	$2,395,025	$383,300	EPS017	30	$2,395,025	$95,900	CCF22	30	$2,395,025	$95,900	14-11	30	$2,395,025	4.350%	$104,200	30	$0	$0	Si	$679,300

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Planilla Resumen

124	CC	1000136248	MORENO TENZA DUVIER ANDRES									X									230201	30	$2,179,677	$348,800	EPS037	30	$2,179,677	$87,200	CCF22	30	$2,179,677	$87,200	14-11	30	$2,179,677	0.522%	$11,400	30	$0	$0	Si	$534,600
125	CC	65707329	MORENO GAVILAN MARGARITA																		230201	30	$1,900,000	$304,000	EPS017	30	$1,900,000	$76,000	CCF22	30	$1,900,000	$76,000	14-11	30	$1,900,000	0.522%	$10,000	30	$0	$0	Si	$466,000
126	CC	1007712827	MORENO PACHECO ODALIS																		230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF22	30	$1,750,905	$70,100	14-11	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
127	CC	1011087689	MORENO HURTADO SOFIA									X									25-14	30	$2,189,190	$350,300	EPS037	30	$2,189,190	$87,600	CCF22	30	$2,189,190	$87,600	14-11	30	$2,189,190	0.522%	$11,500	30	$0	$0	Si	$537,000
128	PT	6784965	MUNDO HERRERA JOSE LUIS									X									25-14	30	$2,580,506	$412,900	EPSC34	30	$2,580,506	$103,300	CCF22	30	$2,580,506	$103,300	14-11	30	$2,580,506	4.350%	$112,300	30	$0	$0	Si	$731,800
129	CC	1143394426	NAVARRO RHENALS MARIA JOSE		X							X									230201	27	$1,831,421	$293,100	EPS037	27	$1,831,421	$73,300	CCF22	27	$1,910,110	$76,500	14-11	27	$1,831,421	4.350%	$79,700	27	$0	$0	Si	$522,600
130	CC	1143394426	NAVARRO RHENALS MARIA JOSE											X							230201	3	$175,091	$28,100	EPS037	3	$175,091	$7,100	CCF22	3	$175,091	$0	14-11	3	$175,091	0.000%	$0	3	$0	$0	Si	$35,200
131	CC	80734663	NIAMPIRA HERNANDEZ FREDY RICARDO									X									230201	30	$2,236,765	$357,900	EPS017	30	$2,236,765	$89,500	CCF22	30	$2,236,765	$89,500	14-11	30	$2,236,765	0.522%	$11,700	30	$0	$0	Si	$548,600
132	CC	1000941101	NICOLAYSEN SANCHEZ HANS		X																25-14	21	$2,485,000	$397,600	EPS002	21	$2,485,000	$99,400	CCF22	21	$3,431,667	$137,300	14-11	21	$2,485,000	0.522%	$13,000	21	$0	$0	Si	$647,300
133	CC	1000941101	NICOLAYSEN SANCHEZ HANS	X																	25-14	4	$520,000	$83,200	EPS002	4	$520,000	$20,800	CCF22	4	$520,000	$20,800	14-11	4	$520,000	0.522%	$2,800	4	$0	$0	Si	$127,600
134	CC	1012359191	OLAYA SUAREZ YULIETH ANDREA													X					230301	5	$291,818	$46,700	EPS017	5	$291,818	$11,700	CCF22	5	$291,818	$11,700	14-11	5	$291,818	0.000%	$0	5	$0	$0	Si	$70,100
135	CC	1012359191	OLAYA SUAREZ YULIETH ANDREA																		230301	25	$1,459,088	$233,500	EPS017	25	$1,459,088	$58,400	CCF22	25	$1,459,088	$58,400	14-11	25	$1,459,088	0.522%	$7,700	25	$0	$0	Si	$358,000
136	CC	1031654351	ORDUZ GUTIERREZ DAVID JULIAN	X																	25-14	11	$641,999	$102,800	EPS001	11	$641,999	$25,700	CCF22	11	$641,999	$25,700	14-11	11	$641,999	0.522%	$3,400	11	$0	$0	Si	$157,600
137	CC	1092531267	ORDUZ FERRER YISLETH MARITZA	X																	230301	10	$583,635	$93,400	ESSC24	10	$583,635	$23,400	CCF22	10	$583,635	$23,400	14-11	10	$583,635	0.522%	$3,100	10	$0	$0	Si	$143,300
138	CC	1072671012	ORJUELA REY XIOMARA DEL PILAR									X									230201	30	$2,754,091	$440,700	EPS002	30	$2,754,091	$110,200	CCF22	30	$2,754,091	$110,200	14-11	30	$2,754,091	0.522%	$14,400	30	$0	$0	Si	$675,500
139	CC	1014662782	OROZCO DURAN SHIRLEY DAYANA	X																	25-14	15	$875,453	$140,100	EPS002	15	$875,453	$35,100	CCF22	15	$875,453	$35,100	14-11	15	$875,453	0.522%	$4,600	15	$0	$0	Si	$214,900
140	CC	1000462392	OSORIO OLARTE LAURA SOFIA																		230301	30	$2,600,000	$416,000	EPS005	30	$2,600,000	$104,000	CCF22	30	$2,600,000	$104,000	14-11	30	$2,600,000	0.522%	$13,600	30	$0	$0	Si	$637,600
141	CC	45564259	OSORIO ARIAS LILY PATRICIA	X								X									230201	22	$1,397,975	$223,700	EPS005	22	$1,397,975	$56,000	CCF22	22	$1,397,975	$56,000	14-11	22	$1,397,975	0.522%	$7,300	22	$0	$0	Si	$343,000
142	CC	1049030392	PACHECO GALVAN YAJANIS											X							230301	1	$60,989	$9,800	EPS002	1	$60,989	$2,500	CCF22	1	$60,989	$0	14-11	1	$60,989	0.000%	$0	1	$0	$0	Si	$12,300
143	CC	1049030392	PACHECO GALVAN YAJANIS		X																230301	7	$426,924	$68,400	EPS002	7	$426,924	$17,100	CCF22	7	$1,278,231	$51,200	14-11	7	$426,924	0.522%	$2,300	7	$0	$0	Si	$139,000
144	CC	39538068	PAEZ HERNANDEZ ROSALBA									X										0	$0	$0	EPS002	30	$2,524,223	$101,000	CCF22	30	$2,524,223	$101,000	14-11	30	$2,524,223	4.350%	$109,900	30	$0	$0	Si	$311,900
145	CC	1003712481	PARRAGA DAZA JULIETH ANDREA													X					230201	5	$291,818	$46,700	EPS005	5	$291,818	$11,700	CCF22	5	$291,818	$11,700	14-11	5	$291,818	0.000%	$0	5	$0	$0	Si	$70,100
146	CC	1003712481	PARRAGA DAZA JULIETH ANDREA																		230201	23	$1,342,361	$214,800	EPS005	23	$1,342,361	$53,700	CCF22	23	$1,342,361	$53,700	14-11	23	$1,342,361	0.522%	$7,100	23	$0	$0	Si	$329,300
147	CC	1003712481	PARRAGA DAZA JULIETH ANDREA											X							230201	2	$116,727	$18,700	EPS005	2	$116,727	$4,700	CCF22	2	$116,727	$0	14-11	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
148	CC	1002623251	PEÑA PLATA JHONATAN STIVEN									X									230301	30	$2,271,997	$363,600	EPS002	30	$2,271,997	$90,900	CCF22	30	$2,271,997	$90,900	14-11	30	$2,271,997	0.522%	$11,900	30	$0	$0	Si	$557,300
149	PT	1606713	PEREIRA ADAMES JOAQUIN																		230301	30	$2,700,000	$432,000	EPS010	30	$2,700,000	$108,000	CCF22	30	$2,700,000	$108,000	14-11	30	$2,700,000	0.522%	$14,100	30	$0	$0	Si	$662,100
150	CC	1013683780	PIÑEROS RUIZ CESAR ERNESTO											X							230201	15	$875,453	$140,100	EPS005	15	$875,453	$35,100	CCF22	15	$875,453	$0	14-11	15	$875,453	0.000%	$0	15	$0	$0	Si	$175,200
151	CC	1013683780	PIÑEROS RUIZ CESAR ERNESTO																		230201	15	$875,453	$140,100	EPS005	15	$875,453	$35,100	CCF22	15	$875,453	$35,100	14-11	15	$875,453	0.522%	$4,600	15	$0	$0	Si	$214,900
152	CC	1051336609	PIÑEROS RUIZ DANILO HERNAN																		230201	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF22	30	$1,750,905	$70,100	14-11	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
153	CC	1073684610	PINTO SUSA EDNA DIESEL													X					230301	5	$291,818	$46,700	EPS002	5	$291,818	$11,700	CCF22	5	$291,818	$11,700	14-11	5	$291,818	0.000%	$0	5	$0	$0	Si	$70,100
154	CC	1073684610	PINTO SUSA EDNA DIESEL																		230301	25	$1,459,088	$233,500	EPS002	25	$1,459,088	$58,400	CCF22	25	$1,459,088	$58,400	14-11	25	$1,459,088	0.522%	$7,700	25	$0	$0	Si	$358,000
155	CC	52495517	POVEDA AGUILLON SHIRLEY																		231001	30	$1,800,000	$288,000	EPS008	30	$1,800,000	$72,000	CCF22	30	$1,800,000	$72,000	14-11	30	$1,800,000	0.522%	$9,400	30	$0	$0	Si	$441,400
156	CE	8236150	PRIETO GUTIERREZ CARMEN MARIA	X																	25-14	25	$2,333,334	$373,400	EPS005	25	$2,333,334	$93,400	CCF22	25	$2,333,334	$93,400	14-11	25	$2,333,334	0.522%	$12,200	25	$0	$0	Si	$572,400
157	CC	1193530990	REALPE ORDOÑEZ NEIDY YORELY									X									230201	30	$3,253,698	$520,600	EPS002	30	$3,253,698	$130,200	CCF22	30	$3,253,698	$130,200	14-11	30	$3,253,698	0.522%	$17,000	30	$0	$0	Si	$798,000
158	CC	1010192791	RENGIFO COLORADO CLAUDIA YURANI									X									230301	30	$3,107,856	$497,300	EPS002	30	$3,107,856	$124,400	CCF22	30	$3,107,856	$124,400	14-11	30	$3,107,856	0.522%	$16,300	30	$0	$0	Si	$762,400
159	CC	1012331718	REYES CASTRO ANGIE LORENA		X																25-14	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF22	30	$1,857,904	$74,400	14-11	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$433,900

160	CC	1028660876	REYES SANCHEZ MARIA CAMILA																		25-14	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF22	30	$1,750,905	$70,100	14-11	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
161	CC	1033684306	RIAÑO VILLAMIL MICHAEL JHOAN										X								25-14	1	$60,924	$9,800	EPS008	1	$60,924	$0	CCF22	1	$60,924	$0	14-11	1	$60,924	0.000%	$0	1	$0	$0	Si	$9,800
162	CC	1033684306	RIAÑO VILLAMIL MICHAEL JHOAN									X									25-14	29	$2,386,121	$381,800	EPS008	29	$2,386,121	$95,500	CCF22	29	$2,386,121	$95,500	14-11	29	$2,386,121	0.522%	$12,500	29	$0	$0	Si	$585,300
163	CC	92277613	RICARDO VITOLA JOSE RAMON									X									25-14	30	$2,667,676	$426,900	ESSC07	30	$2,667,676	$106,800	CCF22	30	$2,667,676	$106,800	14-11	30	$2,667,676	4.350%	$116,100	30	$0	$0	Si	$756,600
164	CC	1065576142	RINCON MOLINA SUE HELEN																		230301	30	$2,800,000	$448,000	EPS010	30	$2,800,000	$112,000	CCF22	30	$2,800,000	$112,000	14-11	30	$2,800,000	0.522%	$14,700	30	$0	$0	Si	$686,700
165	PT	1346832	RIVAS FERNANDEZ JHONEIKER JOSE GABRIEL									X									230301	30	$2,335,070	$373,700	EPS017	30	$2,335,070	$93,500	CCF22	30	$2,335,070	$93,500	14-11	30	$2,335,070	0.522%	$12,200	30	$0	$0	Si	$572,900
166	CC	1018494722	RIVERA GOMEZ ANA MARIA																		25-14	28	$2,800,000	$448,000	EPS005	28	$2,800,000	$112,000	CCF22	28	$2,800,000	$112,000	14-11	28	$2,800,000	0.522%	$14,700	28	$0	$0	Si	$686,700
167	CC	1018494722	RIVERA GOMEZ ANA MARIA											X							25-14	2	$200,000	$32,000	EPS005	2	$200,000	$8,000	CCF22	2	$200,000	$0	14-11	2	$200,000	0.000%	$0	2	$0	$0	Si	$40,000
168	CC	1012376410	RODRIGUEZ LINARES ANGIE CAROLINA									X									230301	30	$1,789,901	$286,400	EPS017	30	$1,789,901	$71,600	CCF22	30	$1,789,901	$71,600	14-11	30	$1,789,901	0.522%	$9,400	30	$0	$0	Si	$439,000
169	CC	1030630097	RODRIGUEZ CARDENAS CHRISTIAN CAMILO	X																	230301	25	$1,459,088	$233,500	EPS017	25	$1,459,088	$58,400	CCF22	25	$1,459,088	$58,400	14-11	25	$1,459,088	0.522%	$7,700	25	$0	$0	Si	$358,000
170	CC	1030603678	RODRIGUEZ MONTERO ELIZABETH									X									230301	30	$3,037,620	$486,100	EPS002	30	$3,037,620	$121,600	CCF22	30	$3,037,620	$121,600	14-11	30	$3,037,620	0.522%	$15,900	30	$0	$0	Si	$745,200
171	PT	5163629	RODRIGUEZ CARICO NORANCY LILIBETH																		230301	25	$1,459,088	$233,500	EPS037	25	$1,459,088	$58,400	CCF22	25	$1,459,088	$58,400	14-11	25	$1,459,088	0.522%	$7,700	25	$0	$0	Si	$358,000
172	PT	5163629	RODRIGUEZ CARICO NORANCY LILIBETH													X					230301	5	$291,818	$46,700	EPS037	5	$291,818	$11,700	CCF22	5	$291,818	$11,700	14-11	5	$291,818	0.000%	$0	5	$0	$0	Si	$70,100
173	CC	52303122	ROJAS URQUIJO ARIS MAIBY																		230201	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF22	30	$1,750,905	$70,100	14-11	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
174	CC	79507653	ROMERO ELISANDRO																		25-14	30	$1,750,905	$280,200	EPS008	30	$1,750,905	$70,100	CCF22	30	$1,750,905	$70,100	14-11	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
175	CC	30232690	RUIZ BELTRAN ANA CAROLINA		X																25-14	15	$1,500,000	$240,000	EPS005	15	$1,500,000	$60,000	CCF22	15	$3,558,333	$142,400	14-11	15	$1,500,000	0.522%	$7,900	15	$0	$0	Si	$450,300
176	CC	52488265	SANCHEZ MARIN CLAUDIA MIREYA																		230301	25	$1,459,088	$233,500	EPS017	25	$1,459,088	$58,400	CCF22	25	$1,459,088	$58,400	14-11	25	$1,459,088	0.522%	$7,700	25	$0	$0	Si	$358,000
177	CC	52488265	SANCHEZ MARIN CLAUDIA MIREYA													X					230301	5	$291,818	$46,700	EPS017	5	$291,818	$11,700	CCF22	5	$291,818	$11,700	14-11	5	$291,818	0.000%	$0	5	$0	$0	Si	$70,100
178	CC	79240022	SANCHEZ VILLAMIL JOSE DE JESUS									X									230301	30	$2,120,318	$339,300	EPSC34	30	$2,120,318	$84,900	CCF22	30	$2,120,318	$84,900	14-11	30	$2,120,318	0.522%	$11,100	30	$0	$0	Si	$520,200
179	PT	7091721	SEQUERA SALAS FRANLY CAROLINA																		230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF22	30	$1,750,905	$70,100	14-11	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
180	CC	1006458646	SERRANO HERRERA JHON ALEXIS									X									230201	30	$2,568,962	$411,100	EPS017	30	$2,568,962	$102,800	CCF22	30	$2,568,962	$102,800	14-11	30	$2,568,962	4.350%	$111,800	30	$0	$0	Si	$728,500
181	CC	1002440539	TAPIA CARMONA UBALDO JOSE									X									230301	30	$2,509,654	$401,600	ESSC07	30	$2,509,654	$100,400	CCF22	30	$2,509,654	$100,400	14-11	30	$2,509,654	4.350%	$109,200	30	$0	$0	Si	$711,600
182	CC	91265480	TARAZONA LEON GERARDO											X							25-14	30	$1,750,905	$280,200	EPS008	30	$1,750,905	$70,100	CCF22	30	$1,750,905	$0	14-11	30	$1,750,905	0.000%	$0	30	$0	$0	Si	$350,300
183	CC	79662628	TUTA CANO JORGE IVAN									X									25-14	30	$2,198,181	$351,800	EPSC34	30	$2,198,181	$88,000	CCF22	30	$2,198,181	$88,000	14-11	30	$2,198,181	0.522%	$11,500	30	$0	$0	Si	$539,300
184	CC	53122469	URIETA GENES MARIA ISABEL									X									230301	30	$1,956,237	$313,000	EPS005	30	$1,956,237	$78,300	CCF22	30	$1,956,237	$78,300	14-11	30	$1,956,237	0.522%	$10,300	30	$0	$0	Si	$479,900
185	CC	1031801454	VALERO DIAZ BRAYAN STIVEN											X							230301	1	$58,364	$9,400	EPS017	1	$58,364	$2,400	CCF22	1	$58,364	$0	14-11	1	$58,364	0.000%	$0	1	$0	$0	Si	$11,800
186	CC	1031801454	VALERO DIAZ BRAYAN STIVEN		X							X									230301	29	$2,323,663	$371,800	EPS017	29	$2,323,663	$93,000	CCF22	29	$2,513,400	$100,600	14-11	29	$2,323,663	4.350%	$101,100	29	$0	$0	Si	$666,500
187	CC	92033133	VANEGAS MEDINA LUIS ALBEIRO											X							230301	2	$116,727	$18,700	EPS037	2	$116,727	$4,700	CCF22	2	$116,727	$0	14-11	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
188	CC	92033133	VANEGAS MEDINA LUIS ALBEIRO											X							230301	2	$116,727	$18,700	EPS037	2	$116,727	$4,700	CCF22	2	$116,727	$0	14-11	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
189	CC	92033133	VANEGAS MEDINA LUIS ALBEIRO																		230301	24	$1,400,724	$224,200	EPS037	24	$1,400,724	$56,100	CCF22	24	$1,400,724	$56,100	14-11	24	$1,400,724	4.350%	$61,000	24	$0	$0	Si	$397,400
190	CC	92033133	VANEGAS MEDINA LUIS ALBEIRO											X							230301	2	$116,727	$18,700	EPS037	2	$116,727	$4,700	CCF22	2	$116,727	$0	14-11	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
191	CC	1016834123	VARGAS MARTINEZ FEDERICO									X									25-14	30	$2,200,170	$352,100	EPS017	30	$2,200,170	$88,100	CCF22	30	$2,200,170	$88,100	14-11	30	$2,200,170	0.522%	$11,500	30	$0	$0	Si	$539,800
192	CC	52583945	VELASCO SANCHEZ LILIANA									X									25-14	27	$1,832,082	$293,200	EPS017	27	$1,832,082	$73,300	CCF22	27	$1,832,082	$73,300	14-11	27	$1,832,082	0.522%	$9,600	27	$0	$0	Si	$449,400
193	CC	52583945	VELASCO SANCHEZ LILIANA											X							25-14	3	$175,091	$28,100	EPS017	3	$175,091	$7,100	CCF22	3	$175,091	$0	14-11	3	$175,091	0.000%	$0	3	$0	$0	Si	$35,200
194	CC	80802777	VELASQUEZ MARTIN FREDY ALEXANDER																		230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF22	30	$1,750,905	$70,100	14-11	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600

Planilla Resumen

195	CC	1007722076	VELASQUEZ MORENO JENNYFER MICHELL													X					23030 1	5	$583,635	$93,400	EPS01 0	5	$583,635	$23,400	CCF22	5	$291,818	$11,700	14-11	5	$583,635	0.000%	$0	5	$0	$0	Si	$128,500
196	CC	1007722076	VELASQUEZ MORENO JENNYFER MICHELL																		23030 1	25	$1,459,088	$233,500	EPS01 0	25	$1,459,088	$58,400	CCF22	25	$1,459,088	$58,400	14-11	25	$1,459,088	0.522%	$7,700	25	$0	$0	Si	$358,000
197	CC	1001273467	VELASQUEZ AGUILERA WENDY GERALDINE																		23030 1	30	$1,750,905	$280,200	EPS01 0	30	$1,750,905	$70,100	CCF22	30	$1,750,905	$70,100	14-11	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
198	CC	1002682584	VELOSA PEDREROS DORA NELLY									X									23100 1	30	$3,475,148	$556,100	EPS01 0	30	$3,475,148	$139,100	CCF22	30	$3,475,148	$139,100	14-11	30	$3,475,148	0.522%	$18,200	30	$0	$0	Si	$852,500
199	CC	1128267490	YANDAR GAVIRIA JORGE ANDRES									X									23030 1	30	$2,382,641	$381,300	EPS00 5	30	$2,382,641	$95,400	CCF22	30	$2,382,641	$95,400	14-11	30	$2,382,641	0.522%	$12,500	30	$0	$0	Si	$584,600
Ciudad: CARTAGENA Depto: BOLIVAR (15 Afiliados)																							$32,943,030	$5,271,900			$32,943,030	$1,318,600			$33,744,676	$1,338,700			$32,943,030		$171,100		$0	$0		$8,100,300
200	CC	1235040006	ATENCIO LOPEZ CARLOS ANDRES									X									23030 1	30	$2,424,003	$387,900	ESSC0 7	30	$2,424,003	$97,000	CCF08	30	$2,424,003	$97,000	14-11	30	$2,424,003	0.522%	$12,700	30	$0	$0	Si	$594,600
201	CC	1007209690	BARROS AHUMEDO RAISSA ANDREA									X									23030 1	30	$2,235,738	$357,800	EPS00 2	30	$2,235,738	$89,500	CCF08	30	$2,235,738	$89,500	14-11	30	$2,235,738	0.522%	$11,700	30	$0	$0	Si	$548,500
202	CC	1004627190	BOTERO PUENTES MAIRA JULIETH									X									23020 1	30	$2,232,827	$357,300	EPS01 0	30	$2,232,827	$89,400	CCF08	30	$2,232,827	$89,400	14-11	30	$2,232,827	0.522%	$11,700	30	$0	$0	Si	$547,800
203	CC	1143353382	CAICEDO BARANOA CRISTIAN ALFONSO									X									23030 1	30	$2,643,824	$423,100	EPS00 2	30	$2,643,824	$105,800	CCF08	30	$2,643,824	$105,800	14-11	30	$2,643,824	0.522%	$13,900	30	$0	$0	Si	$648,600
204	CC	1047471053	CEBALLOS IGUARAN MARIA ESTHER									X									23020 1	28	$2,183,748	$349,400	EPS01 0	28	$2,183,748	$87,400	CCF08	28	$2,183,748	$87,400	14-11	28	$2,183,748	0.522%	$11,400	28	$0	$0	Si	$535,600
205	CC	1047471053	CEBALLOS IGUARAN MARIA ESTHER											X							23020 1	2	$116,727	$18,700	EPS01 0	2	$116,727	$4,700	CCF08	2	$116,727	$0	14-11	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
206	CC	1047447990	CUADRO PADILLA ROSAURA																		23030 1	30	$1,750,905	$280,200	ESSC2 4	30	$1,750,905	$70,100	CCF08	30	$1,750,905	$70,100	14-11	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
207	CC	1067164352	DEL TORO MANGONES EILEEN MARIA		X							X									25-14	8	$1,361,880	$218,000	ESSC2 4	8	$1,361,880	$54,500	CCF08	8	$2,088,413	$83,600	14-11	8	$1,361,880	0.522%	$7,200	8	$0	$0	Si	$363,300
208	CC	1143339072	GARCIA VALENZUELA DANELIS									X									23030 1	29	$2,291,912	$366,800	EPS00 5	29	$2,291,912	$91,700	CCF08	29	$2,291,912	$91,700	14-11	29	$2,291,912	0.522%	$12,000	29	$0	$0	Si	$562,200
209	CC	1143339072	GARCIA VALENZUELA DANELIS											X							23030 1	1	$58,364	$9,400	EPS00 5	1	$58,364	$2,400	CCF08	1	$58,364	$0	14-11	1	$58,364	0.000%	$0	1	$0	$0	Si	$11,800
210	CC	73165539	MARTINEZ LICONA TEOBALDO		X							X									23030 1	16	$1,528,129	$244,600	EPS00 2	16	$1,528,129	$61,200	CCF08	16	$1,603,242	$64,200	14-11	16	$1,528,129	0.522%	$8,000	16	$0	$0	Si	$378,000
211	CC	1007713460	MAZA LOPEZ EMIS DAYANA									X									23030 1	30	$2,538,763	$406,300	ESSC0 7	30	$2,538,763	$101,600	CCF08	30	$2,538,763	$101,600	14-11	30	$2,538,763	0.522%	$13,300	30	$0	$0	Si	$622,800
212	CC	1047457184	MEDINA ALCAZAR RUTH MERY									X									23030 1	30	$2,362,425	$378,000	EPS01 0	30	$2,362,425	$94,500	CCF08	30	$2,362,425	$94,500	14-11	30	$2,362,425	0.522%	$12,400	30	$0	$0	Si	$579,400
213	CC	1128047589	MENDOZA TORRES KAREN MARGARITA									X									23020 1	30	$1,750,905	$280,200	EPS04 8	30	$1,750,905	$70,100	CCF08	30	$1,750,905	$70,100	14-11	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
214	CC	1048454369	MORALES JULIO LEYDI CATALINA									X									23020 1	30	$2,528,308	$404,600	EPS00 5	30	$2,528,308	$101,200	CCF08	30	$2,528,308	$101,200	14-11	30	$2,528,308	0.522%	$13,200	30	$0	$0	Si	$620,200
215	CC	1001173590	PARADA MORENO ANA SOFIA											X							23020 1	2	$121,847	$19,500	EPS01 7	2	$121,847	$4,900	CCF08	2	$121,847	$0	14-11	2	$121,847	0.000%	$0	2	$0	$0	Si	$24,400
216	CC	1001173590	PARADA MORENO ANA SOFIA									X									23020 1	28	$2,469,606	$395,200	EPS01 7	28	$2,469,606	$98,800	CCF08	28	$2,469,606	$98,800	14-11	28	$2,469,606	0.522%	$12,900	28	$0	$0	Si	$605,700
217	CC	1143351642	ZUÑIGA ALVAREZ RAQUEL									X									23030 1	30	$2,343,119	$374,900	EPS00 2	30	$2,343,119	$93,800	CCF08	30	$2,343,119	$93,800	14-11	30	$2,343,119	0.522%	$12,300	30	$0	$0	Si	$574,800
Ciudad: IBAGUE Depto: TOLIMA (1 Afiliados)																							$1,750,905	$280,200			$1,750,905	$70,100			$1,750,905	$70,100			$1,750,905		$9,200		$0	$0		$429,600
218	CC	1006005622	MENDEZ BELTRAN YESICA MARIAN																		23030 1	30	$1,750,905	$280,200	EPS04 1	30	$1,750,905	$70,100	CCF48	30	$1,750,905	$70,100	14-11	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
Total	**Afiliados(167)**																						$341,254,782	$54,609,700			$352,624,771	$14,088,100			$368,710,229	$14,492,100			$352,624,771		$3,834,000		$0	$0		$87,023,900

PLANILLA PAGADA

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RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				162	$54,609,700	$0	$0	$54,609,700
COLFONDOS	231001	800,227,940	6	9	$3,640,800	$0	$0	$3,640,800
COLPENSIONES	25-14	900,336,004	7	39	$14,009,600	$0	$0	$14,009,600
PORVENIR	230301	800,224,808	8	83	$26,563,900	$0	$0	$26,563,900
PROTECCION	230201	800,229,739	0	31	$10,395,400	$0	$0	$10,395,400
ARL (ADMINISTRADORAS: 1)				167	$3,834,000	$0	$0	$3,834,000
ARL SURA	14-11	890,903,790	5	167	$3,834,000	$0	$0	$3,834,000
CCF (ADMINISTRADORAS: 3)				167	$14,492,100	$0	$0	$14,492,100
COLSUBSIDIO	CCF22	860,007,336	1	151	$13,083,300	$0	$0	$13,083,300
COMFATOLIMA	CCF48	800,211,025	1	1	$70,100	$0	$0	$70,100
COMFENALCO CARTAGENA	CCF08	890,480,023	7	15	$1,338,700	$0	$0	$1,338,700
EPS (ADMINISTRADORAS: 15)				167	$14,088,100	$0	$0	$14,088,100
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	4	$414,300	$0	$0	$414,300
CAPITAL SALUD	EPSC34	900,298,372	9	5	$359,800	$0	$0	$359,800
COMPENSAR	EPS008	860,066,942	7	16	$1,140,000	$0	$0	$1,140,000
COOSALUD EPS	EPS042	900,226,715	3	1	$90,400	$0	$0	$90,400
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	4	$218,100	$0	$0	$218,100
EPS MUTUAL SER	EPS048	806,008,394	7	1	$70,100	$0	$0	$70,100
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	15	$1,325,200	$0	$0	$1,325,200
FAMISANAR	EPS017	830,003,564	7	31	$2,834,800	$0	$0	$2,834,800
FOSYGA	MIN001	901,037,916	1	1	$89,800	$0	$0	$89,800
MUTUAL SER	ESSC07	806,008,394	7	5	$475,900	$0	$0	$475,900
NUEVA E.P.S.	EPS037	900,156,264	2	12	$847,000	$0	$0	$847,000
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	6	$509,700	$0	$0	$509,700
PROTEGER	CCFC55	901,543,211	6	1	$108,700	$0	$0	$108,700
SALUD TOTAL	EPS002	800,130,907	4	35	$3,106,900	$0	$0	$3,106,900
SANITAS	EPS005	800,251,440	6	30	$2,497,400	$0	$0	$2,497,400
TOTAL				**167**	**$87,023,900**	**$0**	**$0**	**$87,023,900**

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DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 830068998	9	TEMPORALES COLOMBIANOS TEMCO LTDA	A - 200 O MAS COTIZANTES	PRINCIPAL	Crr19 9 - 19 sur	BOGOTA-BOGOTA D.E.	2465700	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	248263065	9503639249	E	2026/04/24	2026/04/23	BANCO AV VILLAS	0	$92,903,500

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: PRINCIPAL (187 Afiliados)																						$363,864,677	$58,229,400			$373,207,860	$14,916,100			$391,713,642	$15,392,100			$373,207,860		$4,365,900		$0	$0		$92,903,500
Centro de Trabajo: CENTRO TRABAJO 0 (187 Afiliados)																						$363,864,677	$58,229,400			$373,207,860	$14,916,100			$391,713,642	$15,392,100			$373,207,860		$4,365,900		$0	$0		$92,903,500
Ciudad: BOGOTA Depto: BOGOTA D.E. (171 Afiliados)																						$334,611,204	$53,547,900			$343,954,387	$13,745,000			$361,525,694	$14,202,500			$343,954,387		$4,214,900		$0	$0		$85,710,300
1	CC	1030678604	AGUILAR PARRA MIRIAN FERNANDA													X					25-14	1	$80,000	$12,800	EPS008	1	$80,000	$3,200	CCF22	1	$80,000	$3,200	14-11	1	$80,000	0.000%	$0	1	$0	$0	Si	$19,200
2	CC	1030678604	AGUILAR PARRA MIRIAN FERNANDA																		25-14	29	$2,320,000	$371,200	EPS008	29	$2,320,000	$92,800	CCF22	29	$2,320,000	$92,800	14-11	29	$2,320,000	0.522%	$12,200	29	$0	$0	Si	$569,000
3	CC	79946211	ALVARADO CETINA ILVER ARMANDO																		25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF22	30	$1,750,905	$70,100	14-11	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
4	SC	1167609	ALVAREZ RODRIGUEZ AURORA									X									230201	30	$2,903,728	$464,600	EPS002	30	$2,903,728	$116,200	CCF22	30	$2,903,728	$116,200	14-11	30	$2,903,728	0.522%	$15,200	30	$0	$0	Si	$712,200
5	CC	1025460043	ALVAREZ ALVARADO LAURA DANIELA	X								X									25-14	28	$2,694,788	$431,200	EPS017	28	$2,694,788	$107,800	CCF22	28	$2,694,788	$107,800	14-11	28	$2,694,788	0.522%	$14,100	28	$0	$0	Si	$660,900
6	CC	37946901	AMOROCHO VILLAMIL CARMEN YAMILE																		230201	30	$1,750,905	$280,200	EPS008	30	$1,750,905	$70,100	CCF22	30	$1,750,905	$70,100	14-11	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
7	CC	1016087785	ARCOS MACIAS LEIDI YASMIN																		230201	29	$1,692,542	$270,900	EPS002	29	$1,692,542	$67,800	CCF22	29	$1,692,542	$67,800	14-11	29	$1,692,542	0.522%	$8,900	29	$0	$0	Si	$415,400
8	CC	1016087785	ARCOS MACIAS LEIDI YASMIN													X					230201	1	$58,364	$9,400	EPS002	1	$58,364	$2,400	CCF22	1	$58,364	$2,400	14-11	1	$58,364	0.000%	$0	1	$0	$0	Si	$14,200
9	CC	1030575845	ARENAS CASTELBLANCO CHRISTIAN DAVID		X																25-14	3	$270,000	$43,200	EPS008	3	$270,000	$10,800	CCF22	3	$311,608	$12,500	14-11	3	$270,000	0.522%	$1,500	3	$0	$0	Si	$68,000
10	CC	1006691004	ARENAS LOPEZ LUISA FERNANDA									X									230301	30	$3,194,007	$511,100	EPS017	30	$3,194,007	$127,800	CCF22	30	$3,194,007	$127,800	14-11	30	$3,194,007	0.522%	$16,700	30	$0	$0	Si	$783,400
11	CC	1000952790	ARENAS VENEGAS SOFIA		X																230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF22	30	$2,139,994	$85,600	14-11	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$445,100
12	CC	1000622108	AREVALO MAPE LEIDY CAROLINA		X							X									230301	10	$1,265,493	$202,500	EPS037	10	$1,265,493	$50,700	CCF22	10	$1,601,037	$64,100	14-11	10	$1,265,493	0.522%	$6,700	10	$0	$0	Si	$324,000
13	CC	39543705	ARIAS BARBOSA JANET									X									230301	30	$2,249,914	$360,000	EPS001	30	$2,249,914	$90,000	CCF22	30	$2,249,914	$90,000	14-11	30	$2,249,914	0.522%	$11,800	30	$0	$0	Si	$551,800
14	CC	1081810361	ARRIETA PEREZ JORGE LUIS												X						230301	1	$58,380	$9,400	EPS005	1	$58,380	$2,400	CCF22	1	$58,380	$0	14-11	1	$58,380	0.000%	$0	1	$0	$0	Si	$11,800
15	CC	1081810361	ARRIETA PEREZ JORGE LUIS									X									230301	29	$2,256,235	$361,000	EPS005	29	$2,256,235	$90,300	CCF22	29	$2,256,235	$90,300	14-11	29	$2,256,235	4.350%	$98,200	29	$0	$0	Si	$639,800
16	CC	32907046	ARZUZA MARTINEZ SIRLY TATIANA																		25-14	30	$4,204,000	$672,700	EPS008	30	$4,204,000	$168,200	CCF22	30	$4,204,000	$168,200	14-11	30	$4,204,000	0.522%	$22,000	30	$0	$0	Si	$1,031,100
17	CC	1014301779	ASTROZ DUARTE ILDA LORENA									X									230301	30	$2,811,131	$449,800	EPS008	30	$2,811,131	$112,500	CCF22	30	$2,811,131	$112,500	14-11	30	$2,811,131	4.350%	$122,300	30	$0	$0	Si	$797,100
18	CC	1050065138	BACHELOTH SAJONERO ODAIRIS CAROLINA																		230301	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF22	30	$1,750,905	$70,100	14-11	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
19	CC	1050457554	BAEZ RANGEL LUIS ANGEL	X								X									230301	15	$1,045,171	$167,300	EPS041	15	$1,045,171	$41,900	CCF22	15	$1,045,171	$41,900	14-11	15	$1,045,171	4.350%	$45,500	15	$0	$0	Si	$296,600
20	CC	1023968563	BARON SALAMANCA LEYDY YURANI																		230301	30	$2,500,000	$400,000	EPS017	30	$2,500,000	$100,000	CCF22	30	$2,500,000	$100,000	14-11	30	$2,500,000	4.350%	$108,800	30	$0	$0	Si	$708,800
21	CC	1020718258	BELEÑO SILVA LIDA IRIS																		230201	30	$1,925,900	$308,200	EPS005	30	$1,925,900	$77,100	CCF22	30	$1,925,900	$77,100	14-11	30	$1,925,900	0.522%	$10,100	30	$0	$0	Si	$472,500
22	CC	1071629690	BELTRAN RODRIGUEZ ANDRES ALEXANDER		X							X									230301	16	$1,219,798	$195,200	EPS005	16	$1,219,798	$48,800	CCF22	16	$1,299,827	$52,000	14-11	16	$1,219,798	4.350%	$53,100	16	$0	$0	Si	$349,100
23	CC	51613838	BELTRAN IGUAVITA MARIA OLIVA													X					231001	1	$66,700	$10,700	EPS017	1	$66,700	$2,700	CCF22	1	$66,700	$2,700	14-11	1	$66,700	0.000%	$0	1	$0	$0	Si	$16,100

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24	CC	51613838	BELTRAN IGUAVITA MARIA OLIVA									X									231001	29	$3,802,482	$608,400	EPS017	29	$3,802,482	$152,100	CCF22	29	$3,802,482	$152,100	14-11	29	$3,802,482	0.522%	$19,900	29	$0	$0	Si	$932,500
25	CC	1001273560	BERMUDEZ PALACIO BRAYAN STEVEN										X								230301	1	$60,924	$9,800	EPS002	1	$60,924	$0	CCF22	1	$60,924	$0	14-11	1	$60,924	0.000%	$0	1	$0	$0	Si	$9,800
26	CC	1001273560	BERMUDEZ PALACIO BRAYAN STEVEN									X									230301	29	$1,987,099	$318,000	EPS002	29	$1,987,099	$79,500	CCF22	29	$1,987,099	$79,500	14-11	29	$1,987,099	0.522%	$10,400	29	$0	$0	Si	$487,400
27	CC	1006555664	BERNAL MANCERA YEIMY ZULEIMY									X									230201	30	$1,979,715	$316,800	EPS041	30	$1,979,715	$79,200	CCF22	30	$1,979,715	$79,200	14-11	30	$1,979,715	0.522%	$10,400	30	$0	$0	Si	$485,600
28	CC	1000578043	BERNAL SERRANO ZAMIR DANIEL									X									230301	30	$2,076,015	$332,200	EPS037	30	$2,076,015	$83,100	CCF22	30	$2,076,015	$83,100	14-11	30	$2,076,015	0.522%	$10,900	30	$0	$0	Si	$509,300
29	CC	80718551	BOHORQUEZ MEJIA FREDY MANUEL									X									230301	30	$3,342,372	$534,800	EPS002	30	$3,342,372	$133,700	CCF22	30	$3,342,372	$133,700	14-11	30	$3,342,372	4.350%	$145,400	30	$0	$0	Si	$947,600
30	CC	1143353382	CAICEDO BARANOA CRISTIAN ALFONSO									X									230301	30	$2,314,098	$370,300	EPS002	30	$2,314,098	$92,600	CCF22	30	$2,314,098	$92,600	14-11	30	$2,314,098	0.522%	$12,100	30	$0	$0	Si	$567,600
31	PT	866584	CALDERON RODRIGUEZ JHUSLENIS YELIMAR									X									230301	30	$1,949,074	$311,900	EPS042	30	$1,949,074	$78,000	CCF22	30	$1,949,074	$78,000	14-11	30	$1,949,074	0.522%	$10,200	30	$0	$0	Si	$478,100
32	CC	79694883	CARDENAS RODRIGUEZ CARLOS JULIO		X							X									230301	30	$2,138,690	$342,200	EPS008	30	$2,138,690	$85,600	CCF22	30	$2,298,479	$92,000	14-11	30	$2,138,690	4.350%	$93,100	30	$0	$0	Si	$612,900
33	CC	1019133128	CARDENAS ROCHA CAROL YINNETH									X									230301	30	$2,181,761	$349,100	EPS010	30	$2,181,761	$87,300	CCF22	30	$2,181,761	$87,300	14-11	30	$2,181,761	0.522%	$11,400	30	$0	$0	Si	$535,100
34	CC	1022417328	CARO LOPEZ MARIA ALEJANDRA	X																	230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF22	30	$1,750,905	$70,100	14-11	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
35	CC	23995744	CASTELLANOS SANCHEZ ANA MAYERLI									X									230201	30	$1,980,113	$316,900	EPS017	30	$1,980,113	$79,300	CCF22	30	$1,980,113	$79,300	14-11	30	$1,980,113	0.522%	$10,400	30	$0	$0	Si	$485,900
36	CC	1018445300	CASTELLANOS RIVERA JULY ALEXANDRA	X								X									230301	27	$1,738,708	$278,200	EPS017	27	$1,738,708	$69,600	CCF22	27	$1,738,708	$69,600	14-11	27	$1,738,708	0.522%	$9,100	27	$0	$0	Si	$426,500
37	CC	1007563018	CASTILLO BELTRAN SANTIAGO ANDRES							X											25-14	30	$3,000,000	$480,000	EPS005	30	$3,000,000	$120,000	CCF22	30	$3,000,000	$120,000	14-11	30	$3,000,000	0.522%	$15,700	30	$0	$0	Si	$735,700
38	CC	15703892	CAVADIA LLORENTE CORNELIO ANTONIO		X																230301	10	$583,635	$93,400	ESSC07	10	$583,635	$23,400	CCF22	10	$1,459,087	$58,400	14-11	10	$583,635	4.350%	$25,400	10	$0	$0	Si	$200,600
39	CC	1063076537	CAVADIA ROQUEME LUIS MANUEL																		25-14	29	$1,692,542	$270,900	EPS041	29	$1,692,542	$67,800	CCF22	29	$1,692,542	$67,800	14-11	29	$1,692,542	0.522%	$8,900	29	$0	$0	Si	$415,400
40	CC	1063076537	CAVADIA ROQUEME LUIS MANUEL													X					25-14	1	$58,364	$9,400	EPS041	1	$58,364	$2,400	CCF22	1	$58,364	$2,400	14-11	1	$58,364	0.000%	$0	1	$0	$0	Si	$14,200
41	CC	1045226599	CERVANTES MERCADO NAIDETH CAROLINA																		230301	30	$1,900,000	$304,000	EPS008	30	$1,900,000	$76,000	CCF22	30	$1,900,000	$76,000	14-11	30	$1,900,000	0.522%	$10,000	30	$0	$0	Si	$466,000
42	CC	1023897697	CESPEDES PEREZ CARLOS ANDRES	X	X							X									230301	28	$2,046,718	$327,500	EPS017	28	$2,046,718	$81,900	CCF22	28	$2,121,196	$84,900	14-11	28	$2,046,718	0.522%	$10,700	28	$0	$0	Si	$505,000
43	CC	52845200	CHAPARRO RICO CLAUDIA PATRICIA									X									230301	30	$1,951,463	$312,300	EPS002	30	$1,951,463	$78,100	CCF22	30	$1,951,463	$78,100	14-11	30	$1,951,463	0.522%	$10,200	30	$0	$0	Si	$478,700
44	CC	79417871	CHAVES MORALES HUGO ERNESTO											X							230301	18	$1,050,543	$168,100	EPS005	18	$1,050,543	$42,100	CCF22	18	$1,050,543	$0	14-11	18	$1,050,543	0.000%	$0	18	$0	$0	Si	$210,200
45	CC	79417871	CHAVES MORALES HUGO ERNESTO																		230301	12	$700,362	$112,100	EPS005	12	$700,362	$28,100	CCF22	12	$700,362	$28,100	14-11	12	$700,362	0.522%	$3,700	12	$0	$0	Si	$172,000
46	PT	5801812	CHURION MARQUEZ WILLIE ANDRY									X									230301	30	$2,120,186	$339,300	EPSC34	30	$2,120,186	$84,900	CCF22	30	$2,120,186	$84,900	14-11	30	$2,120,186	4.350%	$92,300	30	$0	$0	Si	$601,400
47	PT	6425984	COA RATIA VAONESA COROMOTO																		230301	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF22	30	$1,750,905	$70,100	14-11	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
48	CC	1002698816	COLMENARES MARTINEZ JIMMY ALEXANDER									X									230301	30	$1,975,037	$316,100	EPS008	30	$1,975,037	$79,100	CCF22	30	$1,975,037	$79,100	14-11	30	$1,975,037	0.522%	$10,400	30	$0	$0	Si	$484,700
49	PT	6860015	COROBA ALEJO VILMARIS DE JESUS																		230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF22	30	$1,750,905	$70,100	14-11	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
50	CC	1108759253	CORTECERO NOBLES JOSE RAFAEL		X							X									230301	25	$1,938,331	$310,200	EPS002	25	$1,938,331	$77,600	CCF22	25	$2,771,614	$110,900	14-11	25	$1,938,331	4.350%	$84,400	25	$0	$0	Si	$583,100
51	CC	1108759253	CORTECERO NOBLES JOSE RAFAEL													L					230301	5	$291,898	$46,800	EPS002	5	$291,898	$11,700	CCF22	5	$291,898	$0	14-11	5	$291,898	0.000%	$0	5	$0	$0	Si	$58,500
52	CC	1022362395	CORTES MARTINEZ JOSE EDISSON									X									231001	30	$3,338,512	$534,200	EPS010	30	$3,338,512	$133,600	CCF22	30	$3,338,512	$133,600	14-11	30	$3,338,512	0.522%	$17,500	30	$0	$0	Si	$818,900
53	CC	52734766	CRUZ GOYENECHE CAROLINA																		25-14	30	$1,750,905	$280,200	EPS008	30	$1,750,905	$70,100	CCF22	30	$1,750,905	$70,100	14-11	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600

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54	CC	1010046868	CRUZ BETANCOURT MARLON ARLEY	X								X									230301	27	$1,757,271	$281,200	EPS017	27	$1,757,271	$70,300	CCF22	27	$1,757,271	$70,300	14-11	27	$1,757,271	0.522%	$9,200	27	$0	$0	Si	$431,000
55	CC	1005210791	CRUZ ROMERO TOMAS FELIPE							X		X									25-14	30	$2,881,455	$461,100	EPS005	30	$2,881,455	$115,300	CCF22	30	$2,881,455	$115,300	14-11	30	$2,881,455	0.522%	$15,100	30	$0	$0	Si	$706,800
56	CC	1071987376	DIAZ STERLING JESUS ALBERTO	X								X									230301	15	$1,103,468	$176,600	EPS041	15	$1,103,468	$44,200	CCF22	15	$1,103,468	$44,200	14-11	15	$1,103,468	0.522%	$5,800	15	$0	$0	Si	$270,800
57	CC	1004146886	DIOSA MONTES JHON ALEXANDER		X							X									230201	1	$58,364	$9,400	EPS008	1	$58,364	$2,400	CCF22	1	$641,077	$25,700	14-11	1	$58,364	0.522%	$400	1	$0	$0	Si	$37,900
58	CC	1010235216	DURAN CUERVO PAULA ANDREA													X					231001	1	$140,000	$22,400	EPS002	1	$140,000	$5,600	CCF22	1	$140,000	$5,600	14-11	1	$140,000	0.000%	$0	1	$0	$0	Si	$33,600
59	CC	1010235216	DURAN CUERVO PAULA ANDREA																		231001	29	$4,060,000	$649,600	EPS002	29	$4,060,000	$162,400	CCF22	29	$4,060,000	$162,400	14-11	29	$4,060,000	0.522%	$21,200	29	$0	$0	Si	$995,600
60	CC	1000135829	ESPITIA RIAÑO KAROL MICHEL									X									230301	30	$1,851,183	$296,200	EPS010	30	$1,851,183	$74,100	CCF22	30	$1,851,183	$74,100	14-11	30	$1,851,183	4.350%	$80,600	30	$0	$0	Si	$525,000
61	CC	1000255262	FAJARDO CASTAÑEDA DUVAN FELIPE		X							X									230301	30	$1,797,064	$287,600	EPS010	30	$1,797,064	$71,900	CCF22	30	$2,156,999	$86,300	14-11	30	$1,797,064	4.350%	$78,200	30	$0	$0	Si	$524,000
62	CC	1023004986	FANDIÑO FANDIÑO GIRLAY VIVIAN																		230301	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF22	30	$1,750,905	$70,100	14-11	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
63	CC	1033652394	FERNANDEZ PEREZ LAURA CRISTINA																		230301	30	$1,750,905	$280,200	ESSC24	30	$1,750,905	$70,100	CCF22	30	$1,750,905	$70,100	14-11	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
64	CC	79817802	FERNANDEZ FLAUTERO ROGER MIGUEL		X							X									231001	6	$399,061	$63,900	EPSC34	6	$399,061	$16,000	CCF22	6	$797,521	$32,000	14-11	6	$399,061	4.350%	$17,400	6	$0	$0	Si	$129,300
65	CC	1127579520	FLOREZ LOPEZ WENDYS YOJANA	X								X									231001	26	$1,635,829	$261,800	EPS010	26	$1,635,829	$65,500	CCF22	26	$1,635,829	$65,500	14-11	26	$1,635,829	0.522%	$8,600	26	$0	$0	Si	$401,400
66	CC	1127579520	FLOREZ LOPEZ WENDYS YOJANA											L							231001	1	$61,671	$9,900	EPS010	1	$61,671	$2,500	CCF22	1	$61,671	$0	14-11	1	$61,671	0.000%	$0	1	$0	$0	Si	$12,400
67	CC	1033727750	GARCIA DIAZ ANDERSON ALEJANDRO									X									230301	30	$2,202,266	$352,400	EPS017	30	$2,202,266	$88,100	CCF22	30	$2,202,266	$88,100	14-11	30	$2,202,266	0.522%	$11,500	30	$0	$0	Si	$540,100
68	CC	65781193	GARCIA ENCISO ASCENCION									X									230201	30	$2,018,315	$323,000	EPS010	30	$2,018,315	$80,800	CCF22	30	$2,018,315	$80,800	14-11	30	$2,018,315	4.350%	$87,800	30	$0	$0	Si	$572,400
69	CC	53006391	GARZON CASTRO NATALIA ANDREA									X									230201	28	$2,182,713	$349,300	MIN001	28	$2,182,713	$87,400	CCF22	28	$2,182,713	$87,400	14-11	28	$2,182,713	0.522%	$11,400	28	$0	$0	Si	$535,500
70	CC	53006391	GARZON CASTRO NATALIA ANDREA											X							230201	2	$122,807	$19,700	MIN001	2	$122,807	$5,000	CCF22	2	$122,807	$0	14-11	2	$122,807	0.000%	$0	2	$0	$0	Si	$24,700
71	CC	1073598490	GIL QUINTERO LENNYS SANTIAGO									X									25-14	30	$2,846,613	$455,500	EPS037	30	$2,846,613	$113,900	CCF22	30	$2,846,613	$113,900	14-11	30	$2,846,613	0.522%	$14,900	30	$0	$0	Si	$698,200
72	CC	30403900	GIRALDO GUTIERREZ GLORIA CECILIA																		25-14	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF22	30	$1,750,905	$70,100	14-11	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
73	CC	93128122	GOMEZ JUAN PABLO																		25-14	29	$3,963,334	$634,200	EPS017	29	$3,963,334	$158,600	CCF22	29	$3,963,334	$158,600	14-11	29	$3,963,334	0.522%	$20,700	29	$0	$0	Si	$972,100
74	CC	93128122	GOMEZ JUAN PABLO													X					25-14	1	$136,667	$21,900	EPS017	1	$136,667	$5,500	CCF22	1	$136,667	$5,500	14-11	1	$136,667	0.000%	$0	1	$0	$0	Si	$32,900
75	CC	65704719	GOMEZ MARICELA																		230301	29	$1,692,542	$270,900	EPS017	29	$1,692,542	$67,800	CCF22	29	$1,692,542	$67,800	14-11	29	$1,692,542	0.522%	$8,900	29	$0	$0	Si	$415,400
76	CC	65704719	GOMEZ MARICELA													X					230301	1	$58,364	$9,400	EPS017	1	$58,364	$2,400	CCF22	1	$58,364	$2,400	14-11	1	$58,364	0.000%	$0	1	$0	$0	Si	$14,200
77	CC	1119510949	GONZALEZ SANABRIA HEIDER JOHANNY																		230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF22	30	$1,750,905	$70,100	14-11	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
78	CC	52079303	GUTIERREZ LOMBANA CLAUDIA YADIRA																		25-14	30	$5,101,760	$816,300	EPS001	30	$5,101,760	$204,100	CCF22	30	$5,101,760	$204,100	14-11	30	$5,101,760	0.522%	$26,700	30	$0	$0	Si	$1,251,200
79	CC	1121954829	GUTIERREZ SOTELO JEIMY DANIELA										X								230301	1	$58,364	$9,400	EPS008	1	$58,364	$0	CCF22	1	$58,364	$0	14-11	1	$58,364	0.000%	$0	1	$0	$0	Si	$9,400
80	CC	1121954829	GUTIERREZ SOTELO JEIMY DANIELA		X							X									230301	29	$1,970,100	$315,300	EPS008	29	$1,970,100	$78,900	CCF22	29	$3,721,000	$148,900	14-11	29	$1,970,100	0.522%	$10,300	29	$0	$0	Si	$553,400
81	CC	1022934929	GUTIERREZ JOSE DARIO		X							X									230201	15	$940,116	$150,500	EPS002	15	$940,116	$37,700	CCF22	15	$1,401,982	$56,100	14-11	15	$940,116	4.350%	$40,900	15	$0	$0	Si	$285,200
82	CC	23595692	GUTIERREZ MARIA LIGIA																			0	$0	$0	EPS002	30	$1,750,905	$70,100	CCF22	30	$1,750,905	$70,100	14-11	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$149,400
83	CC	79717255	GUTIERREZ GARZON WILLIAM ALEXANDER																		25-14	30	$2,500,000	$400,000	EPS001	30	$2,500,000	$100,000	CCF22	30	$2,500,000	$100,000	14-11	30	$2,500,000	0.522%	$13,100	30	$0	$0	Si	$613,100
84	CC	1000516403	GUZMAN PALACIOS VALENTINA									X									230201	30	$3,293,091	$526,900	EPS005	30	$3,293,091	$131,800	CCF22	30	$3,293,091	$131,800	14-11	30	$3,293,091	0.522%	$17,200	30	$0	$0	Si	$807,700
85	CC	1010042989	HENAO HOLGUIN LUZ ANGELA									X									25-14	30	$2,233,912	$357,500	EPS005	30	$2,233,912	$89,400	CCF22	30	$2,233,912	$89,400	14-11	30	$2,233,912	0.522%	$11,700	30	$0	$0	Si	$548,000
86	CC	1237690659	HENRIQUEZ RAMIREZ RODRIGO ALAN									X									230301	30	$3,424,742	$548,000	CCFC55	30	$3,424,742	$137,000	CCF22	30	$3,424,742	$137,000	14-11	30	$3,424,742	4.350%	$149,000	30	$0	$0	Si	$971,000
87	CC	1233509006	HERNANDEZ RAMOS FRANCY LORENA																		230301	30	$2,100,000	$336,000	EPS005	30	$2,100,000	$84,000	CCF22	30	$2,100,000	$84,000	14-11	30	$2,100,000	0.522%	$11,000	30	$0	$0	Si	$515,000

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88	CC	1233690218	HERNANDEZ PALOMA JULIAN DAVID											X							230301	2	$116,727	$18,700	EPS002	2	$116,727	$4,700	CCF22	2	$116,727	$0	14-11	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
89	CC	1233690218	HERNANDEZ PALOMA JULIAN DAVID	X	X							X									230301	8	$589,870	$94,400	EPS002	8	$589,870	$23,600	CCF22	8	$609,673	$24,400	14-11	8	$589,870	0.522%	$3,100	8	$0	$0	Si	$145,500
90	CC	20384949	HERRERA GUTIERREZ NANCY PATRICIA																		25-14	29	$1,692,542	$270,900	EPS008	29	$1,692,542	$67,800	CCF22	29	$1,692,542	$67,800	14-11	29	$1,692,542	0.522%	$8,900	29	$0	$0	Si	$415,400
91	CC	20384949	HERRERA GUTIERREZ NANCY PATRICIA													X					25-14	1	$58,364	$9,400	EPS008	1	$58,364	$2,400	CCF22	1	$58,364	$2,400	14-11	1	$58,364	0.000%	$0	1	$0	$0	Si	$14,200
92	CC	1115065320	HOYOS JOHAN SEBASTIAN									X									230301	30	$2,215,292	$354,500	EPS008	30	$2,215,292	$88,700	CCF22	30	$2,215,292	$88,700	14-11	30	$2,215,292	0.522%	$11,600	30	$0	$0	Si	$543,500
93	CC	53905388	IBAÑEZ PARRA LUZ CARINA	X																	25-14	20	$1,167,270	$186,800	EPS005	20	$1,167,270	$46,700	CCF22	20	$1,167,270	$46,700	14-11	20	$1,167,270	0.522%	$6,100	20	$0	$0	Si	$286,300
94	CC	1022981571	LADINO PEÑALOZA LEIDI PATRICIA									X									230301	30	$3,728,433	$596,600	EPS017	30	$3,728,433	$149,200	CCF22	30	$3,728,433	$149,200	14-11	30	$3,728,433	0.522%	$19,500	30	$0	$0	Si	$914,500
95	CC	52795786	LAITON TORRES LEIDY GINETH	X	X							X									230201	4	$737,454	$118,000	EPS005	4	$737,454	$29,500	CCF22	4	$749,363	$30,000	14-11	4	$737,454	0.522%	$3,900	4	$0	$0	Si	$181,400
96	CC	39750554	LEAL LUZ MARY									X										0	$0	$0	EPS002	30	$1,751,038	$70,100	CCF22	30	$1,751,038	$70,100	14-11	30	$1,751,038	4.350%	$76,200	30	$0	$0	Si	$216,400
97	CC	1073722642	LEGUIZAMO VELASQUEZ DANA LUCIA									X									25-14	30	$2,230,016	$356,900	EPS002	30	$2,230,016	$89,300	CCF22	30	$2,230,016	$89,300	14-11	30	$2,230,016	0.522%	$11,700	30	$0	$0	Si	$547,200
98	CC	1026572193	LEON RODRIGUEZ CESAR GIOVANNI									X									230201	30	$1,989,663	$318,400	EPS037	30	$1,989,663	$79,600	CCF22	30	$1,989,663	$79,600	14-11	30	$1,989,663	0.522%	$10,400	30	$0	$0	Si	$488,000
99	CC	1016102451	LESPORT ORJUELA MANUEL ALEJANDRO									X									230201	30	$3,087,273	$494,000	EPS005	30	$3,087,273	$123,500	CCF22	30	$3,087,273	$123,500	14-11	30	$3,087,273	0.522%	$16,200	30	$0	$0	Si	$757,200
100	CE	8064848	LINARES UREÑA JULISSA MARIA									X									230301	30	$2,778,545	$444,600	EPS002	30	$2,778,545	$111,200	CCF22	30	$2,778,545	$111,200	14-11	30	$2,778,545	0.522%	$14,600	30	$0	$0	Si	$681,600
101	CC	1000723788	LOPEZ SANTAMARIA ELVY MARIANA											X							230201	2	$116,727	$18,700	EPS010	2	$116,727	$4,700	CCF22	2	$116,727	$0	14-11	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
102	CC	1000723788	LOPEZ SANTAMARIA ELVY MARIANA		X							X									230201	27	$1,615,607	$258,500	EPS010	27	$1,615,607	$64,700	CCF22	27	$1,795,561	$71,900	14-11	27	$1,615,607	0.522%	$8,500	27	$0	$0	Si	$403,600
103	CC	1000158934	MACHADO RAMIREZ LAURA MELISSA									X									25-14	30	$2,881,455	$461,100	EPS002	30	$2,881,455	$115,300	CCF22	30	$2,881,455	$115,300	14-11	30	$2,881,455	0.522%	$15,100	30	$0	$0	Si	$706,800
104	CC	49743588	MARINO NUÑEZ NERELCY ESTHER									X										0	$0	$0	EPS041	30	$2,012,480	$80,500	CCF22	30	$2,012,480	$80,500	14-11	30	$2,012,480	4.350%	$87,600	30	$0	$0	Si	$248,600
105	CC	1011082333	MARTINEZ JEREZ ANDRES ESTEBAN													X					25-14	1	$58,364	$9,400	EPS008	1	$58,364	$2,400	CCF22	1	$58,364	$2,400	14-11	1	$58,364	0.000%	$0	1	$0	$0	Si	$14,200
106	CC	1011082333	MARTINEZ JEREZ ANDRES ESTEBAN																		25-14	29	$1,692,542	$270,900	EPS008	29	$1,692,542	$67,800	CCF22	29	$1,692,542	$67,800	14-11	29	$1,692,542	0.522%	$8,900	29	$0	$0	Si	$415,400
107	CC	53155956	MARTINEZ PARRADO BLANCA MILENA																		230301	29	$1,692,542	$270,900	EPS002	29	$1,692,542	$67,800	CCF22	29	$1,692,542	$67,800	14-11	29	$1,692,542	0.522%	$8,900	29	$0	$0	Si	$415,400
108	CC	53155956	MARTINEZ PARRADO BLANCA MILENA													X					230301	1	$116,727	$18,700	EPS002	1	$116,727	$4,700	CCF22	1	$58,364	$2,400	14-11	1	$116,727	0.000%	$0	1	$0	$0	Si	$25,800
109	CC	1070613850	MARTINEZ MEJIA JULIETH ANDREA									X									230301	22	$1,283,997	$205,500	EPS002	22	$1,283,997	$51,400	CCF22	22	$1,283,997	$51,400	14-11	22	$1,283,997	0.522%	$6,800	22	$0	$0	Si	$315,100
110	CC	1070613850	MARTINEZ MEJIA JULIETH ANDREA											X							230301	8	$466,908	$74,800	EPS002	8	$466,908	$18,700	CCF22	8	$466,908	$0	14-11	8	$466,908	0.000%	$0	8	$0	$0	Si	$93,500
111	CC	1000518267	MARTINEZ CANRO KAROL DAYANNA									X									230301	30	$2,803,835	$448,700	EPS005	30	$2,803,835	$112,200	CCF22	30	$2,803,835	$112,200	14-11	30	$2,803,835	0.522%	$14,700	30	$0	$0	Si	$687,800
112	PT	4874370	MARTINEZ RABAGO LUIMAR NATHALI																		230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF22	30	$1,750,905	$70,100	14-11	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
113	CC	79572526	MEDINA HERNANDEZ ERNEY									X									230301	30	$3,192,741	$510,900	EPS002	30	$3,192,741	$127,800	CCF22	30	$3,192,741	$127,800	14-11	30	$3,192,741	4.350%	$138,900	30	$0	$0	Si	$905,400
114	CC	1000132378	MEDINA ESTEBAN KAREN TATIANA									X									230301	30	$1,997,689	$319,700	EPS005	30	$1,997,689	$80,000	CCF22	30	$1,997,689	$80,000	14-11	30	$1,997,689	4.350%	$86,900	30	$0	$0	Si	$566,600
115	CC	1086042459	MEJIA CHIRIPUA CRISPULO		X																25-14	13	$758,726	$121,400	EPSC34	13	$758,726	$30,400	CCF22	13	$1,225,634	$49,100	14-11	13	$758,726	4.350%	$33,100	13	$0	$0	Si	$234,000
116	CC	1014206947	MEJIA VELAIDES LENI																		230301	29	$1,692,542	$270,900	ESSC07	29	$1,692,542	$67,800	CCF22	29	$1,692,542	$67,800	14-11	29	$1,692,542	0.522%	$8,900	29	$0	$0	Si	$415,400
117	CC	1014206947	MEJIA VELAIDES LENI													X					230301	1	$58,364	$9,400	ESSC07	1	$58,364	$2,400	CCF22	1	$58,364	$2,400	14-11	1	$58,364	0.000%	$0	1	$0	$0	Si	$14,200
118	CC	1019144205	MILLAN MORA JUAN FELIPE																		230301	30	$2,800,000	$448,000	EPS005	30	$2,800,000	$112,000	CCF22	30	$2,800,000	$112,000	14-11	30	$2,800,000	0.522%	$14,700	30	$0	$0	Si	$686,700
119	CC	1034657225	MILLAN RODRIGUEZ WENDY TATIANA									X									25-14	30	$4,003,006	$640,500	EPS017	30	$4,003,006	$160,200	CCF22	30	$4,003,006	$160,200	14-11	30	$4,003,006	0.522%	$20,900	30	$0	$0	Si	$981,800
120	CC	51752346	MOLANO ORTIZ LUZ MARINA																			0	$0	$0	EPS017	30	$3,380,422	$135,300	CCF22	30	$3,380,422	$135,300	14-11	30	$3,380,422	0.522%	$17,700	30	$0	$0	Si	$288,300

PLANILLA PAGADA

121	CC	1140871038	MONROY TORRADO JANETH LUCIA										X								231001	1	$93,334	$15,000	EPS005	1	$93,334	$0	CCF22	1	$93,334	$0	14-11	1	$93,334	0.000%	$0	1	$0	$0	Si	$15,000
122	CC	1140871038	MONROY TORRADO JANETH LUCIA										X								231001	1	$93,334	$15,000	EPS005	1	$93,334	$0	CCF22	1	$93,334	$0	14-11	1	$93,334	0.000%	$0	1	$0	$0	Si	$15,000
123	CC	1140871038	MONROY TORRADO JANETH LUCIA		X							X									231001	28	$2,635,606	$421,700	EPS005	28	$2,635,606	$105,500	CCF22	28	$2,776,534	$111,100	14-11	28	$2,635,606	0.522%	$13,800	28	$0	$0	Si	$652,100
124	CC	1007651435	MONTENEGRO GARZON MILLY PAOLA										X								231001	1	$58,364	$9,400	EPS017	1	$58,364	$0	CCF22	1	$58,364	$0	14-11	1	$58,364	0.000%	$0	1	$0	$0	Si	$9,400
125	CC	1007651435	MONTENEGRO GARZON MILLY PAOLA									X									231001	29	$2,044,313	$327,100	EPS017	29	$2,044,313	$81,800	CCF22	29	$2,044,313	$81,800	14-11	29	$2,044,313	0.522%	$10,700	29	$0	$0	Si	$501,400
126	CC	1003258800	MONTESINO DONADO KATY MARCELA		X					X											230301	22	$1,393,334	$223,000	EPS041	22	$1,393,334	$55,800	CCF22	22	$1,749,583	$70,000	14-11	22	$1,393,334	0.522%	$7,300	22	$0	$0	Si	$356,100
127	CC	1010051067	MORA PANTOJA PAULA YAZURI									X									230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF22	30	$1,119,121	$44,800	14-11	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$404,300
128	CC	52854810	MORALES PERDOMO FANNY MARCELA	X								X									230201	4	$320,534	$51,300	EPS017	4	$320,534	$12,900	CCF22	4	$320,534	$12,900	14-11	4	$320,534	4.350%	$14,000	4	$0	$0	Si	$91,100
129	CC	1000136248	MORENO TENZA DUVIER ANDRES									X									230201	30	$2,452,660	$392,500	EPS037	30	$2,452,660	$98,200	CCF22	30	$2,452,660	$98,200	14-11	30	$2,452,660	0.522%	$12,900	30	$0	$0	Si	$601,800
130	CC	65707329	MORENO GAVILAN MARGARITA							X		X									230201	30	$1,955,273	$312,900	EPS017	30	$1,955,273	$78,300	CCF22	30	$1,955,273	$78,300	14-11	30	$1,955,273	0.522%	$10,300	30	$0	$0	Si	$479,800
131	CC	1007712827	MORENO PACHECO ODALIS																		230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF22	30	$1,750,905	$70,100	14-11	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
132	CC	1011087689	MORENO HURTADO SOFIA									X									25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF22	30	$1,750,905	$70,100	14-11	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
133	PT	6784965	MUNDO HERRERA JOSE LUIS									X									25-14	30	$1,970,307	$315,300	EPSC34	30	$1,970,307	$78,900	CCF22	30	$1,970,307	$78,900	14-11	30	$1,970,307	4.350%	$85,800	30	$0	$0	Si	$558,900
134	CC	1143394426	NAVARRO RHENALS MARIA JOSE	X								X									230201	7	$554,321	$88,700	EPS037	7	$554,321	$22,200	CCF22	7	$554,321	$22,200	14-11	7	$554,321	4.350%	$24,200	7	$0	$0	Si	$157,300
135	CC	80734663	NIAMPIRA HERNANDEZ FREDY RICARDO									X									230201	27	$1,870,189	$299,300	EPS017	27	$1,870,189	$74,900	CCF22	27	$1,870,189	$74,900	14-11	27	$1,870,189	0.522%	$9,800	27	$0	$0	Si	$458,900
136	CC	80734663	NIAMPIRA HERNANDEZ FREDY RICARDO											X							230201	3	$175,100	$28,100	EPS017	3	$175,100	$7,100	CCF22	3	$175,100	$0	14-11	3	$175,100	0.000%	$0	3	$0	$0	Si	$35,200
137	CC	1000941101	NICOLAYSEN SANCHEZ HANS									X									25-14	30	$3,653,273	$584,600	EPS002	30	$3,653,273	$146,200	CCF22	30	$3,653,273	$146,200	14-11	30	$3,653,273	0.522%	$19,100	30	$0	$0	Si	$896,100
138	CC	1000161680	NIVIA VELANDIA DIANA VALENTINA		X																230201	1	$58,364	$9,400	EPS010	1	$58,364	$2,400	CCF22	1	$352,613	$14,200	14-11	1	$58,364	2.436%	$1,500	1	$0	$0	Si	$27,500
139	CC	1012359191	OLAYA SUAREZ YULIETH ANDREA																		230301	29	$1,692,542	$270,900	EPS017	29	$1,692,542	$67,800	CCF22	29	$1,692,542	$67,800	14-11	29	$1,692,542	0.522%	$8,900	29	$0	$0	Si	$415,400
140	CC	1012359191	OLAYA SUAREZ YULIETH ANDREA													X					230301	1	$58,364	$9,400	EPS017	1	$58,364	$2,400	CCF22	1	$58,364	$2,400	14-11	1	$58,364	0.000%	$0	1	$0	$0	Si	$14,200
141	CC	1072671012	ORJUELA REY XIOMARA DEL PILAR									X									230201	30	$3,028,866	$484,700	EPS002	30	$3,028,866	$121,200	CCF22	30	$3,028,866	$121,200	14-11	30	$3,028,866	0.522%	$15,900	30	$0	$0	Si	$743,000
142	CC	14796463	ORTIZ CARDONA JULIAN ALBERTO																X		230201	9	$819,800	$131,200	EPS002	9	$819,800	$32,800	CCF22	9	$819,800	$0	14-11	9	$819,800	0.000%	$0	9	$0	$0	Si	$164,000
143	CC	14796463	ORTIZ CARDONA JULIAN ALBERTO																X		230201	4	$364,300	$58,300	EPS002	4	$364,300	$14,600	CCF22	4	$364,300	$0	14-11	4	$364,300	0.000%	$0	4	$0	$0	Si	$72,900
144	CC	14796463	ORTIZ CARDONA JULIAN ALBERTO		X							X									230201	17	$1,777,639	$284,500	EPS002	17	$1,777,639	$71,200	CCF22	17	$3,197,932	$128,000	14-11	17	$1,777,639	4.350%	$77,400	17	$0	$0	Si	$561,100
145	CC	1000462392	OSORIO OLARTE LAURA SOFIA	X								X									230301	20	$1,808,969	$289,500	EPS005	20	$1,808,969	$72,400	CCF22	20	$1,808,969	$72,400	14-11	20	$1,808,969	0.522%	$9,500	20	$0	$0	Si	$443,800
146	CC	1049030392	PACHECO GALVAN YAJANIS																		230301	30	$1,829,674	$292,800	EPS002	30	$1,829,674	$73,200	CCF22	30	$1,829,674	$73,200	14-11	30	$1,829,674	0.522%	$9,600	30	$0	$0	Si	$448,800
147	CC	1066731664	PADILLA MADERA KELLY JOHANA	X	X							X									230201	9	$642,663	$102,900	EPS002	9	$642,663	$25,800	CCF22	9	$671,961	$26,900	14-11	9	$642,663	0.522%	$3,400	9	$0	$0	Si	$159,000
148	CC	1066731664	PADILLA MADERA KELLY JOHANA											X							230201	3	$175,091	$28,100	EPS002	3	$175,091	$7,100	CCF22	3	$175,091	$0	14-11	3	$175,091	0.000%	$0	3	$0	$0	Si	$35,200
149	CC	8057646	PADILLA MEDRANO MAXIMO ANTONIO		X							X									230301	15	$906,607	$145,100	EPS002	15	$906,607	$36,300	CCF22	15	$1,399,576	$56,000	14-11	15	$906,607	4.350%	$39,500	15	$0	$0	Si	$276,900
150	CC	39538068	PAEZ HERNANDEZ ROSALBA	X								X										0	$0	$0	EPS002	6	$448,338	$18,000	CCF22	6	$448,338	$18,000	14-11	6	$448,338	4.350%	$19,600	6	$0	$0	Si	$55,600
151	CC	79570899	PARRA DIAZ NELSON		X																25-14	15	$1,174,630	$188,000	EPS005	15	$1,174,630	$47,000	CCF22	15	$2,202,431	$88,100	14-11	15	$1,174,630	0.522%	$6,200	15	$0	$0	Si	$329,300
152	CC	1003712481	PARRAGA DAZA JULIETH ANDREA																		230201	29	$1,692,542	$270,900	EPS005	29	$1,692,542	$67,800	CCF22	29	$1,692,542	$67,800	14-11	29	$1,692,542	0.522%	$8,900	29	$0	$0	Si	$415,400
153	CC	1003712481	PARRAGA DAZA JULIETH ANDREA													X					230201	1	$58,364	$9,400	EPS005	1	$58,364	$2,400	CCF22	1	$58,364	$2,400	14-11	1	$58,364	0.000%	$0	1	$0	$0	Si	$14,200
154	CC	1002623251	PEÑA PLATA JHONATAN STIVEN									X									230301	30	$2,554,131	$408,700	EPS002	30	$2,554,131	$102,200	CCF22	30	$2,554,131	$102,200	14-11	30	$2,554,131	0.522%	$13,400	30	$0	$0	Si	$626,500

155	PT	1606713	PEREIRA ADAMES JOAQUIN							X											230301	30	$2,673,500	$427,800	EPS010	30	$2,673,500	$107,000	CCF22	30	$3,456,900	$138,300	14-11	30	$2,673,500	0.522%	$14,000	30	$0	$0	Si	$687,100
156	CC	11186239	PEREZ GALINDO JOSE GIOVANNI		X																25-14	1	$58,630	$9,400	EPS002	1	$58,630	$2,400	CCF22	1	$793,948	$31,800	14-11	1	$58,630	2.436%	$1,500	1	$0	$0	Si	$45,100
157	CC	1013683780	PIÑEROS RUIZ CESAR ERNESTO																		230201	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF22	30	$1,750,905	$70,100	14-11	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
158	CC	1051336609	PIÑEROS RUIZ DANILO HERNAN																		230201	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF22	30	$1,750,905	$70,100	14-11	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
159	CC	1073684610	PINTO SUSA EDNA DIESEL																		230301	29	$1,692,542	$270,900	EPS002	29	$1,692,542	$67,800	CCF22	29	$1,692,542	$67,800	14-11	29	$1,692,542	0.522%	$8,900	29	$0	$0	Si	$415,400
160	CC	1073684610	PINTO SUSA EDNA DIESEL												X						230301	1	$58,364	$9,400	EPS002	1	$58,364	$2,400	CCF22	1	$58,364	$2,400	14-11	1	$58,364	0.000%	$0	1	$0	$0	Si	$14,200
161	CC	1015480933	POVEDA HEREDIA SARA LUCIA	X	X																230201	6	$560,000	$89,600	EPS010	6	$560,000	$22,400	CCF22	6	$583,333	$23,400	14-11	6	$560,000	0.522%	$3,000	6	$0	$0	Si	$138,400
162	CC	52495517	POVEDA AGUILLON SHIRLEY																		231001	30	$1,800,000	$288,000	EPS008	30	$1,800,000	$72,000	CCF22	30	$1,800,000	$72,000	14-11	30	$1,800,000	0.522%	$9,400	30	$0	$0	Si	$441,400
163	CC	1193530990	REALPE ORDOÑEZ NEIDY YORELY									X									230201	30	$3,109,447	$497,600	EPS002	30	$3,109,447	$124,400	CCF22	30	$3,109,447	$124,400	14-11	30	$3,109,447	0.522%	$16,300	30	$0	$0	Si	$762,700
164	CC	1010192791	RENGIFO COLORADO CLAUDIA YURANI									X									230301	30	$3,028,269	$484,600	EPS002	30	$3,028,269	$121,200	CCF22	30	$3,028,269	$121,200	14-11	30	$3,028,269	0.522%	$15,900	30	$0	$0	Si	$742,900
165	CC	1012331718	REYES CASTRO ANGIE LORENA																		25-14	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF22	30	$2,626,400	$105,100	14-11	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$464,600
166	CC	1028660876	REYES SANCHEZ MARIA CAMILA																		25-14	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF22	30	$1,750,905	$70,100	14-11	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
167	CC	1033684306	RIAÑO VILLAMIL MICHAEL JHOAN											X							25-14	1	$60,924	$9,800	EPS008	1	$60,924	$2,500	CCF22	1	$60,924	$0	14-11	1	$60,924	0.000%	$0	1	$0	$0	Si	$12,300
168	CC	1033684306	RIAÑO VILLAMIL MICHAEL JHOAN											X							25-14	2	$121,847	$19,500	EPS008	2	$121,847	$4,900	CCF22	2	$121,847	$0	14-11	2	$121,847	0.000%	$0	2	$0	$0	Si	$24,400
169	CC	1033684306	RIAÑO VILLAMIL MICHAEL JHOAN									X									25-14	27	$1,934,920	$309,600	EPS008	27	$1,934,920	$77,400	CCF22	27	$1,934,920	$77,400	14-11	27	$1,934,920	0.522%	$10,200	27	$0	$0	Si	$474,600
170	CC	92277613	RICARDO VITOLA JOSE RAMON									X									25-14	30	$2,324,565	$372,000	ESSC07	30	$2,324,565	$93,000	CCF22	30	$2,324,565	$93,000	14-11	30	$2,324,565	4.350%	$101,200	30	$0	$0	Si	$659,200
171	CC	1065576142	RINCON MOLINA SUE HELEN							X		X									230301	30	$2,903,728	$464,600	EPS010	30	$2,903,728	$116,200	CCF22	30	$2,903,728	$116,200	14-11	30	$2,903,728	0.522%	$15,200	30	$0	$0	Si	$712,200
172	PT	1346832	RIVAS FERNANDEZ JHONEIKER JOSE GABRIEL									X									230301	30	$2,555,194	$408,900	EPS017	30	$2,555,194	$102,300	CCF22	30	$2,555,194	$102,300	14-11	30	$2,555,194	0.522%	$13,400	30	$0	$0	Si	$626,900
173	CC	1018494722	RIVERA GOMEZ ANA MARIA									X									25-14	30	$3,087,273	$494,000	EPS005	30	$3,087,273	$123,500	CCF22	30	$3,087,273	$123,500	14-11	30	$3,087,273	0.522%	$16,200	30	$0	$0	Si	$757,200
174	CC	79804254	RODRIGUEZ GUZMAN ALEXANDER		X																231001	15	$879,450	$140,800	EPS005	15	$879,450	$35,200	CCF22	15	$1,648,969	$66,000	14-11	15	$879,450	0.522%	$4,600	15	$0	$0	Si	$246,600
175	CC	1012376410	RODRIGUEZ LINARES ANGIE CAROLINA									X									230301	30	$1,842,827	$294,900	EPS017	30	$1,842,827	$73,800	CCF22	30	$1,842,827	$73,800	14-11	30	$1,842,827	0.522%	$9,700	30	$0	$0	Si	$452,200
176	CC	1030603678	RODRIGUEZ MONTERO ELIZABETH										X								230301	3	$175,091	$28,100	EPS002	3	$175,091	$0	CCF22	3	$175,091	$0	14-11	3	$175,091	0.000%	$0	3	$0	$0	Si	$28,100
177	CC	1030603678	RODRIGUEZ MONTERO ELIZABETH									X									230301	27	$2,308,741	$369,400	EPS002	27	$2,308,741	$92,400	CCF22	27	$2,308,741	$92,400	14-11	27	$2,308,741	0.522%	$12,100	27	$0	$0	Si	$566,300
178	PT	5163629	RODRIGUEZ CARICO NORANCY LILIBETH																		230301	29	$1,692,542	$270,900	EPS037	29	$1,692,542	$67,800	CCF22	29	$1,692,542	$67,800	14-11	29	$1,692,542	0.522%	$8,900	29	$0	$0	Si	$415,400
179	PT	5163629	RODRIGUEZ CARICO NORANCY LILIBETH												X						230301	1	$58,364	$9,400	EPS037	1	$58,364	$2,400	CCF22	1	$58,364	$2,400	14-11	1	$58,364	0.000%	$0	1	$0	$0	Si	$14,200
180	CC	52303122	ROJAS URQUIJO ARIS MAIBY																		230201	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF22	30	$1,750,905	$70,100	14-11	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
181	CC	79507653	ROMERO ELISANDRO																		25-14	30	$1,750,905	$280,200	EPS008	30	$1,750,905	$70,100	CCF22	30	$1,750,905	$70,100	14-11	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
182	CC	30232690	RUIZ BELTRAN ANA CAROLINA																		25-14	30	$3,000,000	$480,000	EPS005	30	$3,000,000	$120,000	CCF22	30	$3,000,000	$120,000	14-11	30	$3,000,000	0.522%	$15,700	30	$0	$0	Si	$735,700
183	CC	80250943	SACHICA HERRERA JORGE ARTURO		X																230301	15	$879,450	$140,800	EPS008	15	$879,450	$35,200	CCF22	15	$1,648,969	$66,000	14-11	15	$879,450	0.522%	$4,600	15	$0	$0	Si	$246,600
184	CC	52488265	SANCHEZ MARIN CLAUDIA MIREYA																		230301	29	$1,692,542	$270,900	EPS017	29	$1,692,542	$67,800	CCF22	29	$1,692,542	$67,800	14-11	29	$1,692,542	0.522%	$8,900	29	$0	$0	Si	$415,400
185	CC	52488265	SANCHEZ MARIN CLAUDIA MIREYA												X						230301	1	$58,364	$9,400	EPS017	1	$58,364	$2,400	CCF22	1	$58,364	$2,400	14-11	1	$58,364	0.000%	$0	1	$0	$0	Si	$14,200
186	CC	79240022	SANCHEZ VILLAMIL JOSE DE JESUS									X									230301	30	$2,286,921	$366,000	EPSC34	30	$2,286,921	$91,500	CCF22	30	$2,286,921	$91,500	14-11	30	$2,286,921	0.522%	$12,000	30	$0	$0	Si	$561,000
187	PT	7091721	SEQUERA SALAS FRANLY CAROLINA																		230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF22	30	$1,750,905	$70,100	14-11	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
188	CC	1006458646	SERRANO HERRERA JHON ALEXIS									X									230201	30	$2,234,210	$357,500	EPS017	30	$2,234,210	$89,400	CCF22	30	$2,234,210	$89,400	14-11	30	$2,234,210	4.350%	$97,200	30	$0	$0	Si	$633,500
189	CC	1023024432	SUA BOHORQUEZ JHON FREDY										X								230201	1	$58,364	$9,400	EPS002	1	$58,364	$0	CCF22	1	$58,364	$0	14-11	1	$58,364	0.000%	$0	1	$0	$0	Si	$9,400

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190	CC	1023024432	SUA BOHORQUEZ JHON FREDY		X							X									230201	23	$1,642,600	$262,900	EPS002	23	$1,642,600	$65,800	CCF22	23	$2,152,200	$86,100	14-11	23	$1,642,600	4.350%	$71,500	23	$0	$0	Si	$486,300
191	CC	1063786463	TAPIA ESTRADA CARLOS DANIEL		X																230301	19	$1,108,907	$177,500	EPS005	19	$1,108,907	$44,400	CCF22	19	$2,186,565	$87,500	14-11	19	$1,108,907	4.350%	$48,300	19	$0	$0	Si	$357,700
192	CC	39572431	TAPIA NAVAS MARIA MERCEDES		X																230301	1	$58,364	$9,400	EPS002	1	$58,364	$2,400	CCF22	1	$503,500	$20,200	14-11	1	$58,364	0.522%	$400	1	$0	$0	Si	$32,400
193	CC	1002440539	TAPIA CARMONA UBALDO JOSE									X									230301	30	$2,106,836	$337,100	ESSC07	30	$2,106,836	$84,300	CCF22	30	$2,106,836	$84,300	14-11	30	$2,106,836	4.350%	$91,700	30	$0	$0	Si	$597,400
194	CC	91265480	TARAZONA LEON GERARDO											X							25-14	30	$1,750,905	$280,200	EPS008	30	$1,750,905	$70,100	CCF22	30	$1,750,905	$0	14-11	30	$1,750,905	0.000%	$0	30	$0	$0	Si	$350,300
195	CC	79662628	TUTA CANO JORGE IVAN									X									25-14	30	$2,229,220	$356,700	EPSC34	30	$2,229,220	$89,200	CCF22	30	$2,229,220	$89,200	14-11	30	$2,229,220	0.522%	$11,700	30	$0	$0	Si	$546,800
196	CC	1071144409	UCHUVO CASTAÑEDA MARTHA LILIANA		X																230301	12	$700,362	$112,100	EPS017	12	$700,362	$28,100	CCF22	12	$1,087,020	$43,500	14-11	12	$700,362	0.522%	$3,700	12	$0	$0	Si	$187,400
197	CC	53122469	URIETA GENES MARIA ISABEL									X									230301	30	$2,265,829	$362,600	EPS005	30	$2,265,829	$90,700	CCF22	30	$2,265,829	$90,700	14-11	30	$2,265,829	0.522%	$11,900	30	$0	$0	Si	$555,900
198	CC	52300073	URREGO VELASQUEZ NINA FENEY		X																231001	1	$71,667	$11,500	EPS017	1	$71,667	$2,900	CCF22	1	$970,486	$38,900	14-11	1	$71,667	0.522%	$400	1	$0	$0	Si	$53,700
199	CC	1031801454	VALERO DIAZ BRAYAN STIVEN									X									230301	27	$2,133,717	$341,400	EPS017	27	$2,133,717	$85,400	CCF22	27	$2,133,717	$85,400	14-11	27	$2,133,717	4.350%	$92,900	27	$0	$0	Si	$605,100
200	CC	1031801454	VALERO DIAZ BRAYAN STIVEN											X							230301	3	$175,091	$28,100	EPS017	3	$175,091	$7,100	CCF22	3	$175,091	$0	14-11	3	$175,091	0.000%	$0	3	$0	$0	Si	$35,200
201	CC	92033133	VANEGAS MEDINA LUIS ALBEIRO									X									230301	30	$2,866,975	$458,800	EPS037	30	$2,866,975	$114,700	CCF22	30	$2,866,975	$114,700	14-11	30	$2,866,975	4.350%	$124,800	30	$0	$0	Si	$813,000
202	CC	1016834123	VARGAS MARTINEZ FEDERICO									X									25-14	30	$2,140,480	$342,500	EPS017	30	$2,140,480	$85,700	CCF22	30	$2,140,480	$85,700	14-11	30	$2,140,480	0.522%	$11,200	30	$0	$0	Si	$525,100
203	CC	79222857	VEGA PIEDRAHITA JOHN STIF		X							X									231001	8	$836,721	$133,900	EPS017	8	$836,721	$33,500	CCF22	8	$1,040,213	$41,700	14-11	8	$836,721	0.522%	$4,400	8	$0	$0	Si	$213,500
204	CC	52583945	VELASCO SANCHEZ LILIANA									X									25-14	27	$1,924,006	$307,900	EPS017	27	$1,924,006	$77,000	CCF22	27	$1,924,006	$77,000	14-11	27	$1,924,006	0.522%	$10,100	27	$0	$0	Si	$472,000
205	CC	52583945	VELASCO SANCHEZ LILIANA											X							25-14	3	$175,091	$28,100	EPS017	3	$175,091	$7,100	CCF22	3	$175,091	$0	14-11	3	$175,091	0.000%	$0	3	$0	$0	Si	$35,200
206	CC	80802777	VELASQUEZ MARTIN FREDY ALEXANDER																		230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF22	30	$1,750,905	$70,100	14-11	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
207	CC	1007722076	VELASQUEZ MORENO JENNYFER MICHELL													X					230301	1	$58,364	$9,400	EPS010	1	$58,364	$2,400	CCF22	1	$58,364	$2,400	14-11	1	$58,364	0.000%	$0	1	$0	$0	Si	$14,200
208	CC	1007722076	VELASQUEZ MORENO JENNYFER MICHELL																		230301	29	$1,692,542	$270,900	EPS010	29	$1,692,542	$67,800	CCF22	29	$1,692,542	$67,800	14-11	29	$1,692,542	0.522%	$8,900	29	$0	$0	Si	$415,400
209	CC	1001273467	VELASQUEZ AGUILERA WENDY GERALDINE																		230301	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF22	30	$1,750,905	$70,100	14-11	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
210	CC	1002682584	VELOSA PEDREROS DORA NELLY									X									231001	30	$3,347,214	$535,600	EPS010	30	$3,347,214	$133,900	CCF22	30	$3,347,214	$133,900	14-11	30	$3,347,214	0.522%	$17,500	30	$0	$0	Si	$820,900
211	CC	1128267490	YANDAR GAVIRIA JORGE ANDRES	X								X									230301	18	$1,276,045	$204,200	EPS005	18	$1,276,045	$51,100	CCF22	18	$1,276,045	$51,100	14-11	18	$1,276,045	0.522%	$6,700	18	$0	$0	Si	$313,100
Ciudad: CARTAGENA Depto: BOLIVAR (15 Afiliados)																							**$27,502,568**	**$4,401,300**			**$27,502,568**	**$1,101,000**			**$28,437,043**	**$1,119,500**			**$27,502,568**		**$141,800**		**$0**	**$0**		**$6,763,600**

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212	CC	1235040006	ATENCIO LOPEZ CARLOS ANDRES									X									230301	30	$2,490,263	$398,500	ESSC07	30	$2,490,263	$99,700	CCF08	30	$2,490,263	$99,700	14-11	30	$2,490,263	0.522%	$13,000	30	$0	$0	Si	$610,900
213	CC	1007209690	BARROS AHUMEDO RAISSA ANDREA	X																	230301	4	$246,685	$39,500	EPS002	4	$246,685	$9,900	CCF08	4	$246,685	$9,900	14-11	4	$246,685	0.522%	$1,300	4	$0	$0	Si	$60,600
214	CC	1004627190	BOTERO PUENTES MAIRA JULIETH	X																	230201	4	$233,454	$37,400	EPS010	4	$233,454	$9,400	CCF08	4	$233,454	$9,400	14-11	4	$233,454	0.522%	$1,300	4	$0	$0	Si	$57,500
215	CC	1047471053	CEBALLOS IGUARAN MARIA ESTHER									X									230201	30	$2,294,957	$367,200	EPS010	30	$2,294,957	$91,800	CCF08	30	$2,294,957	$91,800	14-11	30	$2,294,957	0.522%	$12,000	30	$0	$0	Si	$562,800
216	CC	1047447990	CUADRO PADILLA ROSAURA	X																	230301	29	$1,692,542	$270,900	ESSC24	29	$1,692,542	$67,800	CCF08	29	$1,692,542	$67,800	14-11	29	$1,692,542	0.522%	$8,900	29	$0	$0	Si	$415,400
217	CC	1067164352	DEL TORO MANGONES EILEEN MARIA											X							25-14	3	$175,091	$28,100	ESSC24	3	$175,091	$7,100	CCF08	3	$175,091	$0	14-11	3	$175,091	0.000%	$0	3	$0	$0	Si	$35,200
218	CC	1067164352	DEL TORO MANGONES EILEEN MARIA									X									25-14	27	$1,737,374	$278,000	ESSC24	27	$1,737,374	$69,500	CCF08	27	$1,737,374	$69,500	14-11	27	$1,737,374	0.522%	$9,100	27	$0	$0	Si	$426,100
219	CC	1143339072	GARCIA VALENZUELA DANELIS											X							230301	5	$291,818	$46,700	EPS005	5	$291,818	$11,700	CCF08	5	$291,800	$0	14-11	5	$291,818	0.000%	$0	5	$0	$0	Si	$58,400
220	CC	1143339072	GARCIA VALENZUELA DANELIS									X									230301	25	$2,010,781	$321,800	EPS005	25	$2,010,781	$80,500	CCF08	25	$2,010,781	$80,500	14-11	25	$2,010,781	0.522%	$10,500	25	$0	$0	Si	$493,300
221	CC	73165539	MARTINEZ LICONA TEOBALDO	X								X									230301	12	$751,297	$120,300	EPS002	12	$751,297	$30,100	CCF08	12	$751,297	$30,100	14-11	12	$751,297	0.522%	$4,000	12	$0	$0	Si	$184,500
222	CC	1007713460	MAZA LOPEZ EMIS DAYANA									X									230301	30	$3,093,528	$495,000	ESSC07	30	$3,093,528	$123,800	CCF08	30	$3,093,528	$123,800	14-11	30	$3,093,528	0.522%	$16,200	30	$0	$0	Si	$758,800
223	CC	1047457184	MEDINA ALCAZAR RUTH MERY									X									230301	30	$2,557,292	$409,200	EPS010	30	$2,557,292	$102,300	CCF08	30	$2,557,292	$102,300	14-11	30	$2,557,292	0.522%	$13,400	30	$0	$0	Si	$627,200
224	CC	1128047589	MENDOZA TORRES KAREN MARGARITA	X																	230201	29	$1,692,542	$270,900	EPS048	29	$1,692,542	$67,800	CCF08	29	$1,692,542	$67,800	14-11	29	$1,692,542	0.522%	$8,900	29	$0	$0	Si	$415,400
225	CC	1002201281	MERIÑO GOMEZ NILSA MARI		X							X									230201	12	$1,002,710	$160,500	EPS002	12	$1,002,710	$40,200	CCF08	12	$1,937,203	$77,500	14-11	12	$1,002,710	0.522%	$5,300	12	$0	$0	Si	$283,500
226	CC	1048454369	MORALES JULIO LEYDI CATALINA									X									230201	30	$2,324,523	$372,000	EPS005	30	$2,324,523	$93,000	CCF08	30	$2,324,523	$93,000	14-11	30	$2,324,523	0.522%	$12,200	30	$0	$0	Si	$570,200
227	CC	1001173590	PARADA MORENO ANA SOFIA									X									230201	30	$2,410,245	$385,700	EPS017	30	$2,410,245	$96,500	CCF08	30	$2,410,245	$96,500	14-11	30	$2,410,245	0.522%	$12,600	30	$0	$0	Si	$591,300
228	CC	1143351642	ZUÑIGA ALVAREZ RAQUEL									X									230301	30	$2,497,466	$399,600	EPS002	30	$2,497,466	$99,900	CCF08	30	$2,497,466	$99,900	14-11	30	$2,497,466	0.522%	$13,100	30	$0	$0	Si	$612,500
Ciudad: IBAGUE Depto: TOLIMA (1 Afiliados)																							**$1,750,905**	**$280,200**			**$1,750,905**	**$70,100**			**$1,750,905**	**$70,100**			**$1,750,905**		**$9,200**		**$0**	**$0**		**$429,600**
229	CC	1006005622	MENDEZ BELTRAN YESICA MARIAN																		230301	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF48	30	$1,750,905	$70,100	14-11	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
Total	**Afiliados(187)**																						$363,864,677	$58,229,400			$373,207,860	$14,916,100			$391,713,642	$15,392,100			$373,207,860		$4,365,900		$0	$0		$92,903,500

PLANILLA PAGADA

aportes en línea

Planilla Resumen

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				182	$58,229,400	$0	$0	$58,229,400
COLFONDOS	231001	800,227,940	6	12	$4,058,900	$0	$0	$4,058,900
COLPENSIONES	25-14	900,336,004	7	39	$14,130,300	$0	$0	$14,130,300
PORVENIR	230301	800,224,808	8	93	$29,283,300	$0	$0	$29,283,300
PROTECCION	230201	800,229,739	0	38	$10,756,900	$0	$0	$10,756,900
ARL (ADMINISTRADORAS: 1)				187	$4,365,900	$0	$0	$4,365,900
ARL SURA	14-11	890,903,790	5	187	$4,365,900	$0	$0	$4,365,900
CCF (ADMINISTRADORAS: 3)				187	$15,392,100	$0	$0	$15,392,100
COLSUBSIDIO	CCF22	860,007,336	1	171	$14,202,500	$0	$0	$14,202,500
COMFATOLIMA	CCF48	800,211,025	1	1	$70,100	$0	$0	$70,100
COMFENALCO CARTAGENA	CCF08	890,480,023	7	15	$1,119,500	$0	$0	$1,119,500
EPS (ADMINISTRADORAS: 15)				187	$14,916,100	$0	$0	$14,916,100
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	3	$394,100	$0	$0	$394,100
CAPITAL SALUD	EPSC34	900,298,372	9	6	$390,900	$0	$0	$390,900
COMPENSAR	EPS008	860,066,942	7	19	$1,411,000	$0	$0	$1,411,000
COOSALUD EPS	EPS042	900,226,715	3	1	$78,000	$0	$0	$78,000
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	3	$214,500	$0	$0	$214,500
EPS MUTUAL SER	EPS048	806,008,394	7	1	$67,800	$0	$0	$67,800
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	19	$1,451,000	$0	$0	$1,451,000
FAMISANAR	EPS017	830,003,564	7	33	$2,853,100	$0	$0	$2,853,100
FOSYGA	MIN001	901,037,916	1	1	$92,400	$0	$0	$92,400
MUTUAL SER	ESSC07	806,008,394	7	6	$494,400	$0	$0	$494,400
NUEVA E.P.S.	EPS037	900,156,264	2	11	$842,900	$0	$0	$842,900
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	7	$441,900	$0	$0	$441,900
PROTEGER	CCFC55	901,543,211	6	1	$137,000	$0	$0	$137,000
SALUD TOTAL	EPS002	800,130,907	4	43	$3,348,100	$0	$0	$3,348,100
SANITAS	EPS005	800,251,440	6	33	$2,699,000	$0	$0	$2,699,000
TOTAL				**187**	**$92,903,500**	**$0**	**$0**	**$92,903,500**

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 830068998	9	TEMPORALES COLOMBIANOS TEMCO LTDA	A - 200 O MAS COTIZANTES	PRINCIPAL	Crr19 9 - 19 sur	BOGOTA-BOGOTA D.E.	2465700	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	156595899	9501774069	E	2026/03/24	2026/03/20	BANCOLOMBIA	0	$91,055,300

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	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: PRINCIPAL (183 Afiliados)																						$359,236,215	$57,487,200			$367,869,352	$14,345,400			$380,015,680	$14,711,200			$367,869,352		$4,511,500		$0	$0		$91,055,300
Centro de Trabajo: CENTRO TRABAJO 0 (183 Afiliados)																						$359,236,215	$57,487,200			$367,869,352	$14,345,400			$380,015,680	$14,711,200			$367,869,352		$4,511,500		$0	$0		$91,055,300
Ciudad: BOGOTA Depto: BOGOTA D.E. (172 Afiliados)																						$334,748,764	$53,568,700			$343,381,901	$13,365,400			$355,528,229	$13,731,200			$343,381,901		$4,383,200		$0	$0		$85,048,500
1	CC	1030678604	AGUILAR PARRA MIRIAN FERNANDA							X											25-14	30	$2,300,000	$368,000	EPS008	30	$2,300,000	$92,000	CCF22	30	$3,039,400	$121,600	14-11	30	$2,300,000	0.522%	$12,100	30	$0	$0	Si	$593,700
2	CC	72435870	AHUMADA ESCOBAR JADER ENRIQUE		X							X									230201	10	$894,620	$143,200	EPS002	10	$894,620	$35,800	CCF22	10	$1,682,319	$67,300	14-11	10	$894,620	4.350%	$39,000	10	$0	$0	Si	$285,300
3	CC	1076903517	ALDANA VALENCIA ALEJANDRO		X							X									25-14	11	$917,368	$146,800	EPS005	11	$917,368	$36,700	CCF22	11	$1,120,608	$44,900	14-11	11	$917,368	4.350%	$40,000	11	$0	$0	Si	$268,400
4	CC	79946211	ALVARADO CETINA ILVER ARMANDO																		25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF22	30	$1,750,905	$70,100	14-11	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
5	SC	1167609	ALVAREZ RODRIGUEZ AURORA	X																	230201	8	$746,667	$119,500	EPS002	8	$746,667	$29,900	CCF22	8	$746,667	$29,900	14-11	8	$746,667	0.522%	$3,900	8	$0	$0	Si	$183,200
6	CC	37946901	AMOROCHO VILLAMIL CARMEN YAMILE																		230201	30	$1,750,905	$280,200	EPS008	30	$1,750,905	$70,100	CCF22	30	$1,750,905	$70,100	14-11	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
7	CC	1016087785	ARCOS MACIAS LEIDI YASMIN																		230201	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF22	30	$1,750,905	$70,100	14-11	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
8	CC	1030575845	ARENAS CASTELBLANCO CHRISTIAN DAVID									X									25-14	29	$2,691,614	$430,700	EPS008	29	$2,691,614	$107,700	CCF22	29	$2,691,614	$107,700	14-11	29	$2,691,614	0.522%	$14,100	29	$0	$0	Si	$660,200
9	CC	1030575845	ARENAS CASTELBLANCO CHRISTIAN DAVID													X					25-14	1	$90,000	$14,400	EPS008	1	$90,000	$3,600	CCF22	1	$90,000	$3,600	14-11	1	$90,000	0.000%	$0	1	$0	$0	Si	$21,600
10	CC	1006691004	ARENAS LOPEZ LUISA FERNANDA									X									230301	29	$2,792,227	$446,800	EPS017	29	$2,792,227	$111,700	CCF22	29	$2,792,227	$111,700	14-11	29	$2,792,227	0.522%	$14,600	29	$0	$0	Si	$684,800
11	CC	1006691004	ARENAS LOPEZ LUISA FERNANDA										X								230301	1	$58,364	$9,400	EPS017	1	$58,364	$0	CCF22	1	$58,364	$0	14-11	1	$58,364	0.000%	$0	1	$0	$0	Si	$9,400
12	CC	1000952790	ARENAS VENEGAS SOFIA																		230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF22	30	$1,750,905	$70,100	14-11	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
13	CC	1000622108	AREVALO MAPE LEIDY CAROLINA									X									230301	27	$2,231,409	$357,100	EPS037	27	$2,231,409	$89,300	CCF22	27	$2,231,409	$89,300	14-11	27	$2,231,409	0.522%	$11,700	27	$0	$0	Si	$547,400
14	CC	1000622108	AREVALO MAPE LEIDY CAROLINA										X								230301	3	$175,091	$28,100	EPS037	3	$175,091	$7,100	CCF22	3	$175,091	$0	14-11	3	$175,091	0.000%	$0	3	$0	$0	Si	$35,200
15	CC	39543705	ARIAS BARBOSA JANET									X									230301	30	$2,097,305	$335,600	EPS001	30	$2,097,305	$83,900	CCF22	30	$2,097,305	$83,900	14-11	30	$2,097,305	0.522%	$11,000	30	$0	$0	Si	$514,400
16	CC	1081810361	ARRIETA PEREZ JORGE LUIS									X									230301	30	$2,267,247	$362,800	EPS005	30	$2,267,247	$90,700	CCF22	30	$2,267,247	$90,700	14-11	30	$2,267,247	4.350%	$98,700	30	$0	$0	Si	$642,900
17	CC	32907046	ARZUZA MARTINEZ SIRLY TATIANA							X											25-14	30	$4,204,000	$672,700	EPS008	30	$4,204,000	$168,200	CCF22	30	$4,204,000	$168,200	14-11	30	$4,204,000	0.522%	$22,000	30	$0	$0	Si	$1,031,100
18	CC	1014301779	ASTROZ DUARTE ILDA LORENA									X									230301	30	$1,835,796	$293,800	EPS008	30	$1,835,796	$73,500	CCF22	30	$1,835,796	$73,500	14-11	30	$1,835,796	4.350%	$79,900	30	$0	$0	Si	$520,700
19	CC	1050065138	BACHELOTH SAJONERO ODAIRIS CAROLINA																		230301	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF22	30	$1,750,905	$70,100	14-11	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
20	CC	1023968563	BARON SALAMANCA LEYDY YURANI																		230301	30	$2,500,000	$400,000	EPS017	30	$2,500,000	$100,000	CCF22	30	$2,500,000	$100,000	14-11	30	$2,500,000	4.350%	$108,800	30	$0	$0	Si	$708,800
21	CC	1020718258	BELEÑO SILVA LIDA IRIS																		230201	30	$1,925,900	$308,200	EPS005	30	$1,925,900	$77,100	CCF22	30	$1,925,900	$77,100	14-11	30	$1,925,900	0.522%	$10,100	30	$0	$0	Si	$472,500
22	CC	1071629690	BELTRAN RODRIGUEZ ANDRES ALEXANDER	X								X									230301	15	$958,619	$153,400	EPS005	15	$958,619	$38,400	CCF22	15	$958,619	$38,400	14-11	15	$958,619	4.350%	$41,700	15	$0	$0	Si	$271,900

23	CC	51613838	BELTRAN IGUAVITA MARIA OLIVA									X									231001	30	$3,094,017	$495,100	EPS017	30	$3,094,017	$123,800	CCF22	30	$3,094,017	$123,800	14-11	30	$3,094,017	0.522%	$16,200	30	$0	$0	Si	$758,900
24	CC	1001273560	BERMUDEZ PALACIO BRAYAN STEVEN							X		X									230301	30	$2,353,708	$376,600	EPS002	30	$2,353,708	$94,200	CCF22	30	$2,353,708	$94,200	14-11	30	$2,353,708	0.522%	$12,300	30	$0	$0	Si	$577,300
25	CC	1006555664	BERNAL MANCERA YEIMY ZULEIMY										X								230201	2	$116,727	$18,700	EPS041	2	$116,727	$0	CCF22	2	$116,727	$0	14-11	2	$116,727	0.000%	$0	2	$0	$0	Si	$18,700
26	CC	1006555664	BERNAL MANCERA YEIMY ZULEIMY									X									230201	28	$2,036,090	$325,800	EPS041	28	$2,036,090	$81,500	CCF22	28	$2,036,090	$81,500	14-11	28	$2,036,090	0.522%	$10,700	28	$0	$0	Si	$499,500
27	CC	1000578043	BERNAL SERRANO ZAMIR DANIEL									X									230301	30	$2,099,094	$335,900	EPS037	30	$2,099,094	$84,000	CCF22	30	$2,099,094	$84,000	14-11	30	$2,099,094	0.522%	$11,000	30	$0	$0	Si	$514,900
28	CC	80718551	BOHORQUEZ MEJIA FREDY MANUEL									X									230301	30	$2,144,327	$343,100	EPS002	30	$2,144,327	$85,800	CCF22	30	$2,144,327	$85,800	14-11	30	$2,144,327	4.350%	$93,300	30	$0	$0	Si	$608,000
29	CC	80108578	BOMBIELA ACOSTA MANUEL ALFONSO											X							230301	2	$116,727	$18,700	EPS017	2	$116,727	$4,700	CCF22	2	$116,727	$0	14-11	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
30	CC	80108578	BOMBIELA ACOSTA MANUEL ALFONSO		X							X									230301	23	$1,630,861	$261,000	EPS017	23	$1,630,861	$65,300	CCF22	23	$2,092,905	$83,800	14-11	23	$1,630,861	0.522%	$8,600	23	$0	$0	Si	$418,700
31	CC	1143353382	CAICEDO BARANOA CRISTIAN ALFONSO									X									230301	30	$2,113,501	$338,200	EPS002	30	$2,113,501	$84,600	CCF22	30	$2,113,501	$84,600	14-11	30	$2,113,501	0.522%	$11,100	30	$0	$0	Si	$518,500
32	CC	79989827	CAICEDO SEGURA JORGE ARMANDO		X																231001	15	$875,453	$140,100	EPS017	15	$875,453	$35,100	CCF22	15	$1,670,655	$66,900	14-11	15	$875,453	2.436%	$21,400	15	$0	$0	Si	$263,500
33	PT	866584	CALDERON RODRIGUEZ JHUSLENIS YELIMAR									X									230301	30	$2,192,212	$350,800	EPS042	30	$2,192,212	$87,700	CCF22	30	$2,192,212	$87,700	14-11	30	$2,192,212	0.522%	$11,500	30	$0	$0	Si	$537,700
34	CC	79694883	CARDENAS RODRIGUEZ CARLOS JULIO	X								X									230301	28	$2,391,046	$382,600	EPS008	28	$2,391,046	$95,700	CCF22	28	$2,391,046	$95,700	14-11	28	$2,391,046	4.350%	$104,100	28	$0	$0	Si	$678,100
35	CC	1019133128	CARDENAS ROCHA CAROL YINNETH	X								X									230301	28	$1,814,759	$290,400	EPS010	28	$1,814,759	$72,600	CCF22	28	$1,814,759	$72,600	14-11	28	$1,814,759	0.522%	$9,500	28	$0	$0	Si	$445,100
36	CC	1022417328	CARO LOPEZ MARIA ALEJANDRA		X																230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF22	30	$2,626,356	$105,100	14-11	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$464,600
37	CC	23995744	CASTELLANOS SANCHEZ ANA MAYERLI									X									230201	30	$1,888,987	$302,300	EPS017	30	$1,888,987	$75,600	CCF22	30	$1,888,987	$75,600	14-11	30	$1,888,987	0.522%	$9,900	30	$0	$0	Si	$463,400
38	CC	1007563018	CASTILLO BELTRAN SANTIAGO ANDRES																		25-14	30	$2,700,000	$432,000	EPS005	30	$2,700,000	$108,000	CCF22	30	$2,700,000	$108,000	14-11	30	$2,700,000	0.522%	$14,100	30	$0	$0	Si	$662,100
39	CC	15703892	CAVADIA LLORENTE CORNELIO ANTONIO																		230301	30	$1,750,905	$280,200	ESSC07	30	$1,750,905	$70,100	CCF22	30	$1,750,905	$70,100	14-11	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
40	CC	1063076537	CAVADIA ROQUEME LUIS MANUEL																		25-14	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF22	30	$1,750,905	$70,100	14-11	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
41	CC	1045226599	CERVANTES MERCADO NAIDETH CAROLINA																		230301	30	$1,900,000	$304,000	EPS008	30	$1,900,000	$76,000	CCF22	30	$1,900,000	$76,000	14-11	30	$1,900,000	0.522%	$10,000	30	$0	$0	Si	$466,000
42	CC	52845200	CHAPARRO RICO CLAUDIA PATRICIA										X								230301	1	$58,364	$9,400	EPS002	1	$58,364	$0	CCF22	1	$58,364	$0	14-11	1	$58,364	0.000%	$0	1	$0	$0	Si	$9,400
43	CC	52845200	CHAPARRO RICO CLAUDIA PATRICIA									X									230301	29	$1,734,324	$277,500	EPS002	29	$1,734,324	$69,400	CCF22	29	$1,734,324	$69,400	14-11	29	$1,734,324	0.522%	$9,100	29	$0	$0	Si	$425,400
44	CC	79417871	CHAVES MORALES HUGO ERNESTO																		230301	18	$1,050,543	$168,100	EPS005	18	$1,050,543	$42,100	CCF22	18	$1,050,500	$42,100	14-11	18	$1,050,543	0.522%	$5,500	18	$0	$0	Si	$257,800
45	CC	79417871	CHAVES MORALES HUGO ERNESTO											X							230301	12	$700,400	$112,100	EPS005	12	$700,400	$28,100	CCF22	12	$700,400	$0	14-11	12	$700,400	0.000%	$0	12	$0	$0	Si	$140,200
46	PT	5801812	CHURION MARQUEZ WILLIE ANDRY									X									230301	30	$1,801,839	$288,300	EPSC34	30	$1,801,839	$72,100	CCF22	30	$1,801,839	$72,100	14-11	30	$1,801,839	4.350%	$78,400	30	$0	$0	Si	$510,900
47	PT	6425984	COA RATIA VAONESA COROMOTO																		230301	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF22	30	$1,750,905	$70,100	14-11	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
48	CC	1002698816	COLMENARES MARTINEZ JIMMY ALEXANDER	X																	230301	4	$243,694	$39,000	EPS008	4	$243,694	$9,800	CCF22	4	$243,694	$9,800	14-11	4	$243,694	0.522%	$1,300	4	$0	$0	Si	$59,900
49	PT	6860015	COROBA ALEJO VILMARIS DE JESUS																		230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF22	30	$1,750,905	$70,100	14-11	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
50	CC	1108759253	CORTECERO NOBLES JOSE RAFAEL										X								230301	1	$58,380	$9,400	EPS002	1	$58,380	$0	CCF22	1	$58,380	$0	14-11	1	$58,380	0.000%	$0	1	$0	$0	Si	$9,400
51	CC	1108759253	CORTECERO NOBLES JOSE RAFAEL									X									230301	28	$2,160,838	$345,800	EPS002	28	$2,160,838	$86,500	CCF22	28	$2,160,838	$86,500	14-11	28	$2,160,838	4.350%	$94,000	28	$0	$0	Si	$612,800
52	CC	1108759253	CORTECERO NOBLES JOSE RAFAEL										X								230301	1	$58,380	$9,400	EPS002	1	$58,380	$0	CCF22	1	$58,380	$0	14-11	1	$58,380	0.000%	$0	1	$0	$0	Si	$9,400

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53	CC	1022362395	CORTES MARTINEZ JOSE EDISSON	X								X									231001	29	$3,103,387	$496,600	EPS010	29	$3,103,387	$124,200	CCF22	29	$3,103,387	$124,200	14-11	29	$3,103,387	0.522%	$16,200	29	$0	$0	Si	$761,200
54	CC	52734766	CRUZ GOYENECHE CAROLINA	X																	25-14	20	$1,167,270	$186,800	EPS008	20	$1,167,270	$46,700	CCF22	20	$1,167,270	$46,700	14-11	20	$1,167,270	0.522%	$6,100	20	$0	$0	Si	$286,300
55	CC	1005210791	CRUZ ROMERO TOMAS FELIPE																		25-14	30	$2,700,000	$432,000	EPS005	30	$2,700,000	$108,000	CCF22	30	$2,700,000	$108,000	14-11	30	$2,700,000	0.522%	$14,100	30	$0	$0	Si	$662,100
56	PT	5746326	DIAZ MARCANO ALI RAFAEL		X																230301	29	$1,692,542	$270,900	EPS002	29	$1,692,542	$67,800	CCF22	29	$2,246,400	$89,900	14-11	29	$1,692,542	4.350%	$73,700	29	$0	$0	Si	$502,300
57	PT	5746326	DIAZ MARCANO ALI RAFAEL										X								230301	1	$58,364	$9,400	EPS002	1	$58,364	$0	CCF22	1	$58,364	$0	14-11	1	$58,364	0.000%	$0	1	$0	$0	Si	$9,400
58	CC	1051893499	DIAZ MELENDEZ LEIDYS PATRICIA		X																230301	1	$58,364	$9,400	EPS002	1	$58,364	$2,400	CCF22	1	$223,727	$9,000	14-11	1	$58,364	0.522%	$400	1	$0	$0	Si	$21,200
59	CC	1004146886	DIOSA MONTES JHON ALEXANDER									X									230201	30	$2,060,296	$329,700	EPS008	30	$2,060,296	$82,500	CCF22	30	$2,060,296	$82,500	14-11	30	$2,060,296	0.522%	$10,800	30	$0	$0	Si	$505,500
60	CC	1058846754	DONADO ZULUAGA LAURA MARCELA		X							X									230301	25	$1,780,218	$284,900	EPS008	25	$1,780,218	$71,300	CCF22	25	$2,161,428	$86,500	14-11	25	$1,780,218	0.522%	$9,300	25	$0	$0	Si	$452,000
61	CC	1010235216	DURAN CUERVO PAULA ANDREA																		231001	30	$4,200,000	$672,000	EPS002	30	$4,200,000	$168,000	CCF22	30	$4,200,000	$168,000	14-11	30	$4,200,000	0.522%	$22,000	30	$0	$0	Si	$1,030,000
62	CC	1000135829	ESPITIA RIAÑO KAROL MICHEL									X									230301	30	$1,813,677	$290,200	EPS010	30	$1,813,677	$72,600	CCF22	30	$1,813,677	$72,600	14-11	30	$1,813,677	4.350%	$78,900	30	$0	$0	Si	$514,300
63	CC	1000255262	FAJARDO CASTAÑEDA DUVAN FELIPE																		230301	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF22	30	$1,750,905	$70,100	14-11	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
64	CC	1023004986	FANDIÑO FANDIÑO GIRLAY VIVIAN																		230301	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF22	30	$1,750,905	$70,100	14-11	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
65	CC	1020731713	FANDIÑO JIMENEZ JUAN DAVID		X							X									230301	10	$813,839	$130,300	EPS008	10	$813,839	$32,600	CCF22	10	$1,127,977	$45,200	14-11	10	$813,839	0.522%	$4,300	10	$0	$0	Si	$212,400
66	CC	1033652394	FERNANDEZ PEREZ LAURA CRISTINA																		230301	30	$1,750,905	$280,200	ESSC24	30	$1,750,905	$70,100	CCF22	30	$1,750,905	$70,100	14-11	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
67	CC	79817802	FERNANDEZ FLAUTERO ROGER MIGUEL																		231001	30	$1,750,905	$280,200	EPSC34	30	$1,750,905	$70,100	CCF22	30	$1,750,905	$70,100	14-11	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
68	CC	52508362	GAMBA CAROLINA		X																25-14	24	$1,400,724	$224,200	EPS017	24	$1,400,724	$56,100	CCF22	24	$1,787,382	$71,500	14-11	24	$1,400,724	0.522%	$7,400	24	$0	$0	Si	$359,200
69	CC	1033727750	GARCIA DIAZ ANDERSON ALEJANDRO									X									230301	30	$2,432,126	$389,200	EPS017	30	$2,432,126	$97,300	CCF22	30	$2,432,126	$97,300	14-11	30	$2,432,126	0.522%	$12,700	30	$0	$0	Si	$596,500
70	CC	65781193	GARCIA ENCISO ASCENCION									X									230201	30	$1,852,774	$296,500	EPS010	30	$1,852,774	$74,200	CCF22	30	$1,852,774	$74,200	14-11	30	$1,852,774	4.350%	$80,600	30	$0	$0	Si	$525,500
71	CC	53006391	GARZON CASTRO NATALIA ANDREA									X									230201	30	$2,158,830	$345,500	MIN001	30	$2,158,830	$86,400	CCF22	30	$2,158,830	$86,400	14-11	30	$2,158,830	0.522%	$11,300	30	$0	$0	Si	$529,600
72	CC	1073598490	GIL QUINTERO LENNYS SANTIAGO									X									25-14	30	$1,785,658	$285,800	EPS037	30	$1,785,658	$71,500	CCF22	30	$1,785,658	$71,500	14-11	30	$1,785,658	0.522%	$9,400	30	$0	$0	Si	$438,200
73	CC	30403900	GIRALDO GUTIERREZ GLORIA CECILIA	X																	25-14	29	$1,692,542	$270,900	EPS017	29	$1,692,542	$67,800	CCF22	29	$1,692,542	$67,800	14-11	29	$1,692,542	0.522%	$8,900	29	$0	$0	Si	$415,400
74	CC	93128122	GOMEZ JUAN PABLO							X		X									25-14	30	$3,975,000	$636,000	EPS017	30	$3,975,000	$159,000	CCF22	30	$3,975,000	$159,000	14-11	30	$3,975,000	0.522%	$20,800	30	$0	$0	Si	$974,800
75	CC	65704719	GOMEZ MARICELA											X							230301	6	$350,181	$56,100	EPS017	6	$350,181	$14,100	CCF22	6	$350,181	$0	14-11	6	$350,181	0.000%	$0	6	$0	$0	Si	$70,200
76	CC	65704719	GOMEZ MARICELA											X							230301	1	$58,364	$9,400	EPS017	1	$58,364	$2,400	CCF22	1	$58,364	$0	14-11	1	$58,364	0.000%	$0	1	$0	$0	Si	$11,800
77	CC	65704719	GOMEZ MARICELA																		230301	23	$1,342,361	$214,800	EPS017	23	$1,342,361	$53,700	CCF22	23	$1,342,361	$53,700	14-11	23	$1,342,361	0.522%	$7,100	23	$0	$0	Si	$329,300
78	CC	1119510949	GONZALEZ SANABRIA HEIDER JOHANNY																		230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF22	30	$1,750,905	$70,100	14-11	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
79	CC	52079303	GUTIERREZ LOMBANA CLAUDIA YADIRA																		25-14	30	$5,101,760	$816,300	EPS001	30	$5,101,760	$204,100	CCF22	30	$5,101,760	$204,100	14-11	30	$5,101,760	0.522%	$26,700	30	$0	$0	Si	$1,251,200
80	CC	1121954829	GUTIERREZ SOTELO JEIMY DANIELA									X									230301	29	$1,851,715	$296,300	EPS008	29	$1,851,715	$74,100	CCF22	29	$1,851,715	$74,100	14-11	29	$1,851,715	0.522%	$9,700	29	$0	$0	Si	$454,200
81	CC	1121954829	GUTIERREZ SOTELO JEIMY DANIELA										X								230301	1	$58,364	$9,400	EPS008	1	$58,364	$0	CCF22	1	$58,364	$0	14-11	1	$58,364	0.000%	$0	1	$0	$0	Si	$9,400
82	CC	1022934929	GUTIERREZ JOSE DARIO																		230201	29	$1,692,542	$270,900	EPS002	29	$1,692,542	$67,800	CCF22	29	$1,692,542	$67,800	14-11	29	$1,692,542	4.350%	$73,700	29	$0	$0	Si	$480,200
83	CC	1022934929	GUTIERREZ JOSE DARIO											X							230201	1	$58,364	$9,400	EPS002	1	$58,364	$2,400	CCF22	1	$58,364	$0	14-11	1	$58,364	0.000%	$0	1	$0	$0	Si	$11,800
84	CC	23595692	GUTIERREZ MARIA LIGIA																			0	$0	$0	EPS002	30	$1,750,905	$70,100	CCF22	30	$1,750,905	$70,100	14-11	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$149,400
85	CC	79717255	GUTIERREZ GARZON WILLIAM ALEXANDER																		25-14	30	$2,500,000	$400,000	EPS001	30	$2,500,000	$100,000	CCF22	30	$2,500,000	$100,000	14-11	30	$2,500,000	0.522%	$13,100	30	$0	$0	Si	$613,100
86	CC	1000516403	GUZMAN PALACIOS VALENTINA																		230201	30	$3,200,000	$512,000	EPS005	30	$3,200,000	$128,000	CCF22	30	$3,200,000	$128,000	14-11	30	$3,200,000	0.522%	$16,800	30	$0	$0	Si	$784,800
87	CC	1010042989	HENAO HOLGUIN LUZ ANGELA							X		X									25-14	30	$2,169,738	$347,200	EPS005	30	$2,169,738	$86,800	CCF22	30	$2,169,738	$86,800	14-11	30	$2,169,738	0.522%	$11,400	30	$0	$0	Si	$532,200

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88	CC	1237690659	HENRIQUEZ RAMIREZ RODRIGO ALAN	X								X									230301	6	$350,181	$56,100	CCFC55	6	$350,181	$14,100	CCF22	6	$350,181	$14,100	14-11	6	$350,181	4.350%	$15,300	6	$0	$0	Si	$99,600
89	CC	1233509006	HERNANDEZ RAMOS FRANCY LORENA																		230301	30	$2,100,000	$336,000	EPS005	30	$2,100,000	$84,000	CCF22	30	$2,100,000	$84,000	14-11	30	$2,100,000	0.522%	$11,000	30	$0	$0	Si	$515,000
90	PT	6790521	HERNANDEZ COLINA LUIS EDUARDO		X																230201	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF22	30	$1,984,358	$79,400	14-11	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$438,900
91	CC	20384949	HERRERA GUTIERREZ NANCY PATRICIA	X																	25-14	25	$1,459,088	$233,500	EPS008	25	$1,459,088	$58,400	CCF22	25	$1,459,088	$58,400	14-11	25	$1,459,088	0.522%	$7,700	25	$0	$0	Si	$358,000
92	CC	20384949	HERRERA GUTIERREZ NANCY PATRICIA													L					25-14	5	$291,818	$46,700	EPS008	5	$291,818	$11,700	CCF22	5	$291,818	$0	14-11	5	$291,818	0.000%	$0	5	$0	$0	Si	$58,400
93	CC	1115065320	HOYOS JOHAN SEBASTIAN									X									230301	30	$1,971,558	$315,500	EPS008	30	$1,971,558	$78,900	CCF22	30	$1,971,558	$78,900	14-11	30	$1,971,558	0.522%	$10,300	30	$0	$0	Si	$483,600
94	CC	1022981571	LADINO PEÑALOZA LEIDI PATRICIA									X									230301	30	$3,439,732	$550,400	EPS017	30	$3,439,732	$137,600	CCF22	30	$3,439,732	$137,600	14-11	30	$3,439,732	0.522%	$18,000	30	$0	$0	Si	$843,600
95	CC	52795786	LAITON TORRES LEIDY GINETH	X	X							X									230201	4	$671,999	$107,600	EPS005	4	$671,999	$26,900	CCF22	4	$683,908	$27,400	14-11	4	$671,999	0.522%	$3,600	4	$0	$0	Si	$165,500
96	CC	39750554	LEAL LUZ MARY																			0	$0	$0	EPS002	30	$1,750,905	$70,100	CCF22	30	$1,750,905	$70,100	14-11	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$216,400
97	CC	1073722642	LEGUIZAMO VELASQUEZ DANA LUCIA									X									25-14	30	$2,007,570	$321,300	EPS002	30	$2,007,570	$80,400	CCF22	30	$2,007,570	$80,400	14-11	30	$2,007,570	0.522%	$10,500	30	$0	$0	Si	$492,600
98	CC	1026572193	LEON RODRIGUEZ CESAR GIOVANNI									X									230201	30	$1,934,748	$309,600	EPS037	30	$1,934,748	$77,400	CCF22	30	$1,934,748	$77,400	14-11	30	$1,934,748	0.522%	$10,100	30	$0	$0	Si	$474,500
99	CC	1016102451	LESPORT ORJUELA MANUEL ALEJANDRO							X											230201	30	$3,000,000	$480,000	EPS005	30	$3,000,000	$120,000	CCF22	30	$3,000,000	$120,000	14-11	30	$3,000,000	0.522%	$15,700	30	$0	$0	Si	$735,700
100	CE	8064848	LINARES UREÑA JULISSA MARIA																		230301	30	$2,700,000	$432,000	EPS002	30	$2,700,000	$108,000	CCF22	30	$2,700,000	$108,000	14-11	30	$2,700,000	0.522%	$14,100	30	$0	$0	Si	$662,100
101	CC	1000723788	LOPEZ SANTAMARIA ELVY MARIANA																		230201	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF22	30	$1,750,905	$70,100	14-11	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
102	CC	1000158934	MACHADO RAMIREZ LAURA MELISSA	X																	25-14	29	$2,706,667	$433,100	EPS002	29	$2,706,667	$108,300	CCF22	29	$2,706,667	$108,300	14-11	29	$2,706,667	0.522%	$14,200	29	$0	$0	Si	$663,900
103	CC	17416721	MAHECHA VASQUEZ JOSE FERLEY		X							X									230201	23	$1,401,652	$224,300	EPS005	23	$1,401,652	$56,100	CCF22	23	$1,569,337	$62,800	14-11	23	$1,401,652	4.350%	$61,000	23	$0	$0	Si	$404,200
104	CC	49743588	MARINO NUÑEZ NERELCY ESTHER																			0	$0	$0	EPS041	30	$1,750,905	$70,100	CCF22	30	$1,750,905	$70,100	14-11	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$216,400
105	CC	1011082333	MARTINEZ JEREZ ANDRES ESTEBAN																		25-14	30	$1,750,905	$280,200	EPS008	30	$1,750,905	$70,100	CCF22	30	$2,332,100	$93,300	14-11	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$452,800
106	CC	53155956	MARTINEZ PARRADO BLANCA MILENA																		230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF22	30	$1,750,905	$70,100	14-11	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
107	CC	1070613850	MARTINEZ MEJIA JULIETH ANDREA										X								230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$0	CCF22	30	$1,750,905	$0	14-11	30	$1,750,905	0.000%	$0	30	$0	$0	Si	$280,200
108	CC	1000518267	MARTINEZ CANRO KAROL DAYANNA										X								230301	1	$58,364	$9,400	EPS005	1	$58,364	$0	CCF22	1	$58,364	$0	14-11	1	$58,364	0.000%	$0	1	$0	$0	Si	$9,400
109	CC	1000518267	MARTINEZ CANRO KAROL DAYANNA									X									230301	29	$2,836,996	$454,000	EPS005	29	$2,836,996	$113,500	CCF22	29	$2,836,996	$113,500	14-11	29	$2,836,996	0.522%	$14,900	29	$0	$0	Si	$695,900
110	PT	4874370	MARTINEZ RABAGO LUIMAR NATHALI																		230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF22	30	$1,750,905	$70,100	14-11	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
111	CC	79572526	MEDINA HERNANDEZ ERNEY									X									230301	30	$2,647,321	$423,600	EPS002	30	$2,647,321	$105,900	CCF22	30	$2,647,321	$105,900	14-11	30	$2,647,321	4.350%	$115,200	30	$0	$0	Si	$750,600
112	CC	1000132378	MEDINA ESTEBAN KAREN TATIANA	X																	230301	20	$1,167,270	$186,800	EPS005	20	$1,167,270	$46,700	CCF22	20	$1,167,270	$46,700	14-11	20	$1,167,270	4.350%	$50,800	20	$0	$0	Si	$331,000
113	CC	1086042459	MEJIA CHIRIPUA CRISPULO											X							25-14	5	$291,818	$46,700	EPSC34	5	$291,818	$11,700	CCF22	5	$291,818	$0	14-11	5	$291,818	0.000%	$0	5	$0	$0	Si	$58,400
114	CC	1086042459	MEJIA CHIRIPUA CRISPULO																		25-14	25	$1,459,088	$233,500	EPSC34	25	$1,459,088	$58,400	CCF22	25	$1,459,088	$58,400	14-11	25	$1,459,088	4.350%	$63,500	25	$0	$0	Si	$413,800
115	CC	1014206947	MEJIA VELAIDES LENI																		230301	30	$1,750,905	$280,200	ESSC07	30	$1,750,905	$70,100	CCF22	30	$2,334,500	$93,400	14-11	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$452,900
116	CC	1019144205	MILLAN MORA JUAN FELIPE	X																	230301	29	$2,706,667	$433,100	EPS005	29	$2,706,667	$108,300	CCF22	29	$2,706,667	$108,300	14-11	29	$2,706,667	0.522%	$14,200	29	$0	$0	Si	$663,900
117	CC	1034657225	MILLAN RODRIGUEZ WENDY TATIANA									X									25-14	29	$3,448,023	$551,700	EPS017	29	$3,448,023	$138,000	CCF22	29	$3,448,023	$138,000	14-11	29	$3,448,023	0.522%	$18,000	29	$0	$0	Si	$845,700
118	CC	1034657225	MILLAN RODRIGUEZ WENDY TATIANA										X								25-14	1	$58,364	$9,400	EPS017	1	$58,364	$0	CCF22	1	$58,364	$0	14-11	1	$58,364	0.000%	$0	1	$0	$0	Si	$9,400
119	CC	51752346	MOLANO ORTIZ LUZ MARINA																			0	$0	$0	EPS017	30	$3,380,422	$135,300	CCF22	30	$3,380,422	$135,300	14-11	30	$3,380,422	0.522%	$17,700	30	$0	$0	Si	$288,300

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120	CC	1140871038	MONROY TORRADO JANETH LUCIA	X																	231001	8	$746,667	$119,500	EPS005	8	$746,667	$29,900	CCF22	8	$746,667	$29,900	14-11	8	$746,667	0.522%	$3,900	8	$0	$0	Si	$183,200
121	CC	1007651435	MONTENEGRO GARZON MILLY PAOLA									X									231001	30	$2,063,479	$330,200	EPS017	30	$2,063,479	$82,600	CCF22	30	$2,063,479	$82,600	14-11	30	$2,063,479	0.522%	$10,800	30	$0	$0	Si	$506,200
122	CC	1003258800	MONTESINO DONADO KATY MARCELA																		230301	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF22	30	$1,750,905	$70,100	14-11	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
123	CC	1010051067	MORA PANTOJA PAULA YAZURI										X								230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$0	CCF22	30	$1,750,905	$0	14-11	30	$1,750,905	0.000%	$0	30	$0	$0	Si	$280,200
124	CC	1000136248	MORENO TENZA DUVIER ANDRES									X									230201	30	$1,961,411	$313,900	EPS037	30	$1,961,411	$78,500	CCF22	30	$1,961,411	$78,500	14-11	30	$1,961,411	0.522%	$10,300	30	$0	$0	Si	$481,200
125	CC	65707329	MORENO GAVILAN MARGARITA																		230201	30	$1,800,000	$288,000	EPS017	30	$1,800,000	$72,000	CCF22	30	$1,800,000	$72,000	14-11	30	$1,800,000	0.522%	$9,400	30	$0	$0	Si	$441,400
126	CC	1007712827	MORENO PACHECO ODALIS																		230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF22	30	$1,750,905	$70,100	14-11	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
127	CC	1011087689	MORENO HURTADO SOFIA										X								25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$0	CCF22	30	$1,750,905	$0	14-11	30	$1,750,905	0.000%	$0	30	$0	$0	Si	$280,200
128	CC	1023006454	MOYA VELANDIA ANGIE CAROLINA		X																231001	5	$291,818	$46,700	EPS017	5	$291,818	$11,700	CCF22	5	$345,317	$13,900	14-11	5	$291,818	0.522%	$1,600	5	$0	$0	Si	$73,900
129	PT	6784965	MUNDO HERRERA JOSE LUIS											X							25-14	2	$116,759	$18,700	EPSC34	2	$116,759	$4,700	CCF22	2	$116,759	$0	14-11	2	$116,759	0.000%	$0	2	$0	$0	Si	$23,400
130	PT	6784965	MUNDO HERRERA JOSE LUIS									X									25-14	25	$1,808,171	$289,400	EPSC34	25	$1,808,171	$72,400	CCF22	25	$1,808,171	$72,400	14-11	25	$1,808,171	4.350%	$78,700	25	$0	$0	Si	$512,900
131	PT	6784965	MUNDO HERRERA JOSE LUIS											X							25-14	3	$175,123	$28,100	EPSC34	3	$175,123	$7,100	CCF22	3	$175,123	$0	14-11	3	$175,123	0.000%	$0	3	$0	$0	Si	$35,200
132	CC	80734663	NIAMPIRA HERNANDEZ FREDY RICARDO									X									230201	30	$2,136,143	$341,800	EPS017	30	$2,136,143	$85,500	CCF22	30	$2,136,143	$85,500	14-11	30	$2,136,143	0.522%	$11,200	30	$0	$0	Si	$524,000
133	CC	1000941101	NICOLAYSEN SANCHEZ HANS																		25-14	30	$3,550,000	$568,000	EPS002	30	$3,550,000	$142,000	CCF22	30	$3,550,000	$142,000	14-11	30	$3,550,000	0.522%	$18,600	30	$0	$0	Si	$870,600
134	CC	1000161680	NIVIA VELANDIA DIANA VALENTINA																		230201	28	$1,634,178	$261,500	EPS010	28	$1,634,178	$65,400	CCF22	28	$1,634,200	$65,400	14-11	28	$1,634,178	2.436%	$39,900	28	$0	$0	Si	$432,200
135	CC	1000161680	NIVIA VELANDIA DIANA VALENTINA											X							230201	2	$116,727	$18,700	EPS010	2	$116,727	$4,700	CCF22	2	$116,727	$0	14-11	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
136	CC	1012359191	OLAYA SUAREZ YULIETH ANDREA																		230301	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF22	30	$1,750,905	$70,100	14-11	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
137	CC	4123072	ORDUZ GUTIERREZ PATROCINIO		X																25-14	15	$875,453	$140,100	EPS005	15	$875,453	$35,100	CCF22	15	$1,422,610	$57,000	14-11	15	$875,453	2.436%	$21,400	15	$0	$0	Si	$253,600
138	CC	1072671012	ORJUELA REY XIOMARA DEL PILAR									X									230201	30	$2,829,501	$452,800	EPS002	30	$2,829,501	$113,200	CCF22	30	$2,829,501	$113,200	14-11	30	$2,829,501	0.522%	$14,800	30	$0	$0	Si	$694,000
139	CC	14796463	ORTIZ CARDONA JULIAN ALBERTO																		230201	30	$2,732,600	$437,300	EPS002	30	$2,732,600	$109,400	CCF22	30	$2,732,600	$109,400	14-11	30	$2,732,600	4.350%	$118,900	30	$0	$0	Si	$775,000
140	CC	1012316143	OVIEDO YEPEZ SANTIAGO		X							X									230301	15	$1,214,757	$194,400	EPS002	15	$1,214,757	$48,600	CCF22	15	$1,598,715	$64,000	14-11	15	$1,214,757	4.350%	$52,900	15	$0	$0	Si	$359,900
141	CC	1049030392	PACHECO GALVAN YAJANIS																		230301	30	$1,829,674	$292,800	EPS002	30	$1,829,674	$73,200	CCF22	30	$1,829,674	$73,200	14-11	30	$1,829,674	0.522%	$9,600	30	$0	$0	Si	$448,800
142	CC	8057646	PADILLA MEDRANO MAXIMO ANTONIO																		230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF22	30	$1,750,905	$70,100	14-11	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
143	CC	79570899	PARRA DIAZ NELSON																		25-14	30	$2,349,260	$375,900	EPS005	30	$2,349,260	$94,000	CCF22	30	$2,349,260	$94,000	14-11	30	$2,349,260	0.522%	$12,300	30	$0	$0	Si	$576,200
144	CC	1019045362	PARRA PARRA OSCAR EDUARDO		X																230201	15	$965,000	$154,400	EPS002	15	$965,000	$38,600	CCF22	15	$1,798,653	$72,000	14-11	15	$965,000	0.522%	$5,100	15	$0	$0	Si	$270,100
145	CC	1003712481	PARRAGA DAZA JULIETH ANDREA																		230201	29	$1,692,542	$270,900	EPS005	29	$1,692,542	$67,800	CCF22	29	$1,692,542	$67,800	14-11	29	$1,692,542	0.522%	$8,900	29	$0	$0	Si	$415,400
146	CC	1003712481	PARRAGA DAZA JULIETH ANDREA											X							230201	1	$58,364	$9,400	EPS005	1	$58,364	$2,400	CCF22	1	$58,364	$0	14-11	1	$58,364	0.000%	$0	1	$0	$0	Si	$11,800
147	CC	1002623251	PEÑA PLATA JHONATAN STIVEN									X									230301	30	$2,227,364	$356,400	EPS002	30	$2,227,364	$89,100	CCF22	30	$2,227,364	$89,100	14-11	30	$2,227,364	0.522%	$11,700	30	$0	$0	Si	$546,300
148	PT	1606713	PEREIRA ADAMES JOAQUIN																		230301	30	$2,350,000	$376,000	EPS010	30	$2,350,000	$94,000	CCF22	30	$2,350,000	$94,000	14-11	30	$2,350,000	0.522%	$12,300	30	$0	$0	Si	$576,300
149	CC	11186239	PEREZ GALINDO JOSE GIOVANNI																		25-14	30	$1,758,900	$281,500	EPS002	30	$1,758,900	$70,400	CCF22	30	$1,758,900	$70,400	14-11	30	$1,758,900	2.436%	$42,900	30	$0	$0	Si	$465,200
150	CC	1013683780	PIÑEROS RUIZ CESAR ERNESTO																		230201	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF22	30	$1,750,905	$70,100	14-11	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
151	CC	1051336609	PIÑEROS RUIZ DANILO HERNAN																		230201	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF22	30	$1,750,905	$70,100	14-11	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
152	CC	1073684610	PINTO SUSA EDNA DIESEL											X							230301	1	$58,364	$9,400	EPS002	1	$58,364	$2,400	CCF22	1	$58,364	$0	14-11	1	$58,364	0.000%	$0	1	$0	$0	Si	$11,800
153	CC	1073684610	PINTO SUSA EDNA DIESEL																		230301	29	$1,692,542	$270,900	EPS002	29	$1,692,542	$67,800	CCF22	29	$1,692,542	$67,800	14-11	29	$1,692,542	0.522%	$8,900	29	$0	$0	Si	$415,400
154	CC	52495517	POVEDA AGUILLON SHIRLEY																		231001	30	$1,800,000	$288,000	EPS008	30	$1,800,000	$72,000	CCF22	30	$1,800,000	$72,000	14-11	30	$1,800,000	0.522%	$9,400	30	$0	$0	Si	$441,400
155	CC	1193530990	REALPE ORDOÑEZ NEIDY YORELY									X									230201	30	$2,817,563	$450,900	EPS002	30	$2,817,563	$112,800	CCF22	30	$2,817,563	$112,800	14-11	30	$2,817,563	0.522%	$14,800	30	$0	$0	Si	$691,300

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156	CC	1010192791	RENGIFO COLORADO CLAUDIA YURANI									X									230301	30	$3,216,293	$514,700	EPS002	30	$3,216,293	$128,700	CCF22	30	$3,216,293	$128,700	14-11	30	$3,216,293	0.522%	$16,800	30	$0	$0	Si	$788,900
157	CC	1012331718	REYES CASTRO ANGIE LORENA																		25-14	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF22	30	$1,750,905	$70,100	14-11	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
158	CC	1028660876	REYES SANCHEZ MARIA CAMILA																		25-14	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF22	30	$1,750,905	$70,100	14-11	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
159	CC	1033684306	RIAÑO VILLAMIL MICHAEL JHOAN	X								X									25-14	26	$1,859,227	$297,500	EPS008	26	$1,859,227	$74,400	CCF22	26	$1,859,227	$74,400	14-11	26	$1,859,227	0.522%	$9,800	26	$0	$0	Si	$456,100
160	CC	1033684306	RIAÑO VILLAMIL MICHAEL JHOAN											X							25-14	2	$121,847	$19,500	EPS008	2	$121,847	$4,900	CCF22	2	$121,847	$0	14-11	2	$121,847	0.000%	$0	2	$0	$0	Si	$24,400
161	CC	92277613	RICARDO VITOLA JOSE RAMON									X									25-14	30	$2,287,149	$366,000	ESSC07	30	$2,287,149	$91,500	CCF22	30	$2,287,149	$91,500	14-11	30	$2,287,149	4.350%	$99,500	30	$0	$0	Si	$648,500
162	CC	1065576142	RINCON MOLINA SUE HELEN									X									230301	30	$2,837,500	$454,000	EPS010	30	$2,837,500	$113,500	CCF22	30	$2,837,500	$113,500	14-11	30	$2,837,500	0.522%	$14,900	30	$0	$0	Si	$695,900
163	PT	1346832	RIVAS FERNANDEZ JHONEIKER JOSE GABRIEL									X									230301	30	$1,878,244	$300,600	EPS017	30	$1,878,244	$75,200	CCF22	30	$1,878,244	$75,200	14-11	30	$1,878,244	0.522%	$9,900	30	$0	$0	Si	$460,900
164	CC	1018494722	RIVERA GOMEZ ANA MARIA								X										25-14	30	$3,000,000	$480,000	EPS005	30	$3,000,000	$120,000	CCF22	30	$3,000,000	$120,000	14-11	30	$3,000,000	0.522%	$15,700	30	$0	$0	Si	$735,700
165	CC	79804254	RODRIGUEZ GUZMAN ALEXANDER																		231001	30	$1,758,900	$281,500	EPS005	30	$1,758,900	$70,400	CCF22	30	$1,758,900	$70,400	14-11	30	$1,758,900	0.522%	$9,200	30	$0	$0	Si	$431,500
166	CC	1012376410	RODRIGUEZ LINARES ANGIE CAROLINA									X									230301	30	$1,784,330	$285,500	EPS017	30	$1,784,330	$71,400	CCF22	30	$1,784,330	$71,400	14-11	30	$1,784,330	0.522%	$9,400	30	$0	$0	Si	$437,700
167	CC	1030603678	RODRIGUEZ MONTERO ELIZABETH									X									230301	30	$2,669,533	$427,200	EPS002	30	$2,669,533	$106,800	CCF22	30	$2,669,533	$106,800	14-11	30	$2,669,533	0.522%	$14,000	30	$0	$0	Si	$654,800
168	PT	5163629	RODRIGUEZ CARICO NORANCY LILIBETH																		230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF22	30	$1,750,905	$70,100	14-11	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
169	CC	52303122	ROJAS URQUIJO ARIS MAIBY																		230201	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF22	30	$1,750,905	$70,100	14-11	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
170	CC	79507653	ROMERO ELISANDRO																		25-14	30	$1,750,905	$280,200	EPS008	30	$1,750,905	$70,100	CCF22	30	$1,750,905	$70,100	14-11	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
171	CC	30232690	RUIZ BELTRAN ANA CAROLINA																		25-14	30	$3,000,000	$480,000	EPS005	30	$3,000,000	$120,000	CCF22	30	$3,000,000	$120,000	14-11	30	$3,000,000	0.522%	$15,700	30	$0	$0	Si	$735,700
172	CC	80250943	SACHICA HERRERA JORGE ARTURO																		230301	30	$1,758,900	$281,500	EPS008	30	$1,758,900	$70,400	CCF22	30	$1,758,900	$70,400	14-11	30	$1,758,900	0.522%	$9,200	30	$0	$0	Si	$431,500
173	CC	1014302907	SAENZ PEREZ JUAN SEBASTIAN	X	X																230201	7	$653,334	$104,600	EPS008	7	$653,334	$26,200	CCF22	7	$680,555	$27,300	14-11	7	$653,334	0.522%	$3,500	7	$0	$0	Si	$161,600
174	CC	52488265	SANCHEZ MARIN CLAUDIA MIREYA																		230301	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF22	30	$1,750,905	$70,100	14-11	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
175	CC	79240022	SANCHEZ VILLAMIL JOSE DE JESUS									X									230301	30	$2,040,733	$326,600	EPSC34	30	$2,040,733	$81,700	CCF22	30	$2,040,733	$81,700	14-11	30	$2,040,733	0.522%	$10,700	30	$0	$0	Si	$500,700
176	PT	7091721	SEQUERA SALAS FRANLY CAROLINA																		230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF22	30	$1,750,905	$70,100	14-11	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
177	CC	1006458646	SERRANO HERRERA JHON ALEXIS									X									230201	30	$2,480,995	$397,000	EPS017	30	$2,480,995	$99,300	CCF22	30	$2,480,995	$99,300	14-11	30	$2,480,995	4.350%	$108,000	30	$0	$0	Si	$703,600
178	CC	1023024432	SUA BOHORQUEZ JHON FREDY																		230201	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF22	30	$1,750,905	$70,100	14-11	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
179	CC	1063786463	TAPIA ESTRADA CARLOS DANIEL									X									230301	30	$2,143,473	$343,000	EPS005	30	$2,143,473	$85,800	CCF22	30	$2,143,473	$85,800	14-11	30	$2,143,473	4.350%	$93,300	30	$0	$0	Si	$607,900
180	CC	39572431	TAPIA NAVAS MARIA MERCEDES										X								230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$0	CCF22	30	$1,750,905	$0	14-11	30	$1,750,905	0.000%	$0	30	$0	$0	Si	$280,200
181	CC	1002440539	TAPIA CARMONA UBALDO JOSE									X									230301	30	$2,389,446	$382,400	ESSC07	30	$2,389,446	$95,600	CCF22	30	$2,389,446	$95,600	14-11	30	$2,389,446	4.350%	$104,000	30	$0	$0	Si	$677,600
182	CC	91265480	TARAZONA LEON GERARDO										X								25-14	30	$1,750,905	$280,200	EPS008	30	$1,750,905	$0	CCF22	30	$1,750,905	$0	14-11	30	$1,750,905	0.000%	$0	30	$0	$0	Si	$280,200
183	CC	79662628	TUTA CANO JORGE IVAN									X									25-14	30	$2,052,339	$328,400	EPSC34	30	$2,052,339	$82,100	CCF22	30	$2,052,339	$82,100	14-11	30	$2,052,339	0.522%	$10,800	30	$0	$0	Si	$503,400
184	CC	1071144409	UCHUVO CASTAÑEDA MARTHA LILIANA																		230301	25	$1,459,088	$233,500	EPS017	25	$1,459,088	$58,400	CCF22	25	$1,459,088	$58,400	14-11	25	$1,459,088	0.522%	$7,700	25	$0	$0	Si	$358,000
185	CC	1071144409	UCHUVO CASTAÑEDA MARTHA LILIANA													L					230301	5	$291,818	$46,700	EPS017	5	$291,818	$11,700	CCF22	5	$291,818	$0	14-11	5	$291,818	0.000%	$0	5	$0	$0	Si	$58,400
186	CC	53122469	URIETA GENES MARIA ISABEL									X									230301	30	$2,091,932	$334,800	EPS005	30	$2,091,932	$83,700	CCF22	30	$2,091,932	$83,700	14-11	30	$2,091,932	0.522%	$11,000	30	$0	$0	Si	$513,200
187	CC	52300073	URREGO VELASQUEZ NINA FENEY																		231001	30	$2,150,000	$344,000	EPS017	30	$2,150,000	$86,000	CCF22	30	$2,150,000	$86,000	14-11	30	$2,150,000	0.522%	$11,300	30	$0	$0	Si	$527,300
188	CC	1031801454	VALERO DIAZ BRAYAN STIVEN		X																230301	10	$583,795	$93,500	EPS017	10	$583,795	$23,400	CCF22	10	$1,534,496	$61,400	14-11	10	$583,795	4.350%	$25,400	10	$0	$0	Si	$203,700
189	CC	1031801454	VALERO DIAZ BRAYAN STIVEN	X								X									230301	8	$850,516	$136,100	EPS017	8	$850,516	$34,100	CCF22	8	$850,516	$34,100	14-11	8	$850,516	4.350%	$37,000	8	$0	$0	Si	$241,300
190	CC	92033133	VANEGAS MEDINA LUIS ALBEIRO									X									230301	30	$2,391,445	$382,700	EPS037	30	$2,391,445	$95,700	CCF22	30	$2,391,445	$95,700	14-11	30	$2,391,445	4.350%	$104,100	30	$0	$0	Si	$678,200

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191	CC	1016834123	VARGAS MARTINEZ FEDERICO										X								25-14	2	$116,727	$18,700	EPS017	2	$116,727	$0	CCF22	2	$116,727	$0	14-11	2	$116,727	0.000%	$0	2	$0	$0	Si	$18,700
192	CC	1016834123	VARGAS MARTINEZ FEDERICO									X									25-14	28	$1,863,800	$298,300	EPS017	28	$1,863,800	$74,600	CCF22	28	$1,863,800	$74,600	14-11	28	$1,863,800	0.522%	$9,800	28	$0	$0	Si	$457,300
193	CC	79222857	VEGA PIEDRAHITA JOHN STIF									X									231001	30	$1,844,089	$295,100	EPS017	30	$1,844,089	$73,800	CCF22	30	$1,844,089	$73,800	14-11	30	$1,844,089	0.522%	$9,700	30	$0	$0	Si	$452,400
194	CC	52583945	VELASCO SANCHEZ LILIANA									X									25-14	30	$1,881,625	$301,100	EPS017	30	$1,881,625	$75,300	CCF22	30	$1,881,625	$75,300	14-11	30	$1,881,625	0.522%	$9,900	30	$0	$0	Si	$461,600
195	CC	80802777	VELASQUEZ MARTIN FREDY ALEXANDER																		230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF22	30	$2,626,400	$105,100	14-11	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$531,600
196	CC	1007722076	VELASQUEZ MORENO JENNYFER MICHELL																		230301	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF22	30	$1,750,905	$70,100	14-11	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
197	CC	1034285713	VELASQUEZ HIDALGO KEVIN SANTIAGO		X							X									230301	10	$654,467	$104,800	EPS002	10	$654,467	$26,200	CCF22	10	$780,921	$31,300	14-11	10	$654,467	0.522%	$3,500	10	$0	$0	Si	$165,800
198	CC	1001273467	VELASQUEZ AGUILERA WENDY GERALDINE	X																	230301	12	$700,362	$112,100	EPS010	12	$700,362	$28,100	CCF22	12	$700,362	$28,100	14-11	12	$700,362	0.522%	$3,700	12	$0	$0	Si	$172,000
199	CC	1001273467	VELASQUEZ AGUILERA WENDY GERALDINE		X																230301	18	$1,320,000	$211,200	EPS010	18	$1,320,000	$52,800	CCF22	18	$2,426,111	$97,100	14-11	18	$1,320,000	0.522%	$6,900	18	$0	$0	Si	$368,000
200	CC	1002682584	VELOSA PEDREROS DORA NELLY									X									231001	30	$3,568,065	$570,900	EPS010	30	$3,568,065	$142,800	CCF22	30	$3,568,065	$142,800	14-11	30	$3,568,065	0.522%	$18,700	30	$0	$0	Si	$875,200
Ciudad: CARTAGENA Depto: BOLIVAR (10 Afiliados)																							$22,736,546	$3,638,300			$22,736,546	$909,900			$22,736,546	$909,900			$22,736,546		$119,100		$0	$0		$5,577,200
201	CC	1235040006	ATENCIO LOPEZ CARLOS ANDRES									X									230301	30	$2,164,475	$346,400	ESSC07	30	$2,164,475	$86,600	CCF08	30	$2,164,475	$86,600	14-11	30	$2,164,475	0.522%	$11,300	30	$0	$0	Si	$530,900
202	CC	1047471053	CEBALLOS IGUARAN MARIA ESTHER									X									230201	30	$2,140,321	$342,500	EPS010	30	$2,140,321	$85,700	CCF08	30	$2,140,321	$85,700	14-11	30	$2,140,321	0.522%	$11,200	30	$0	$0	Si	$525,100
203	CC	1067164352	DEL TORO MANGONES EILEEN MARIA									X									25-14	30	$2,231,805	$357,100	ESSC24	30	$2,231,805	$89,300	CCF08	30	$2,231,805	$89,300	14-11	30	$2,231,805	0.522%	$11,700	30	$0	$0	Si	$547,400
204	CC	1143339072	GARCIA VALENZUELA DANELIS									X									230301	30	$2,348,400	$375,800	EPS005	30	$2,348,400	$94,000	CCF08	30	$2,348,400	$94,000	14-11	30	$2,348,400	0.522%	$12,300	30	$0	$0	Si	$576,100
205	CC	1007713460	MAZA LOPEZ EMIS DAYANA									X									230301	30	$2,274,185	$363,900	ESSC07	30	$2,274,185	$91,000	CCF08	30	$2,274,185	$91,000	14-11	30	$2,274,185	0.522%	$11,900	30	$0	$0	Si	$557,800
206	CC	1047457184	MEDINA ALCAZAR RUTH MERY							X		X									230301	30	$2,516,209	$402,600	EPS010	30	$2,516,209	$100,700	CCF08	30	$2,516,209	$100,700	14-11	30	$2,516,209	0.522%	$13,200	30	$0	$0	Si	$617,200
207	CC	1002201281	MERIÑO GOMEZ NILSA MARI									X									230201	30	$2,309,603	$369,600	EPS002	30	$2,309,603	$92,400	CCF08	30	$2,309,603	$92,400	14-11	30	$2,309,603	0.522%	$12,100	30	$0	$0	Si	$566,500
208	CC	1048454369	MORALES JULIO LEYDI CATALINA									X									230201	30	$2,008,366	$321,400	EPS005	30	$2,008,366	$80,400	CCF08	30	$2,008,366	$80,400	14-11	30	$2,008,366	0.522%	$10,500	30	$0	$0	Si	$492,700
209	CC	1001173590	PARADA MORENO ANA SOFIA							X		X									230201	30	$2,491,162	$398,600	EPS017	30	$2,491,162	$99,700	CCF08	30	$2,491,162	$99,700	14-11	30	$2,491,162	0.522%	$13,100	30	$0	$0	Si	$611,100
210	CC	1143351642	ZUÑIGA ALVAREZ RAQUEL									X									230301	30	$2,252,020	$360,400	EPS002	30	$2,252,020	$90,100	CCF08	30	$2,252,020	$90,100	14-11	30	$2,252,020	0.522%	$11,800	30	$0	$0	Si	$552,400
Ciudad: IBAGUE Depto: TOLIMA (1 Afiliados)																							$1,750,905	$280,200			$1,750,905	$70,100			$1,750,905	$70,100			$1,750,905		$9,200		$0	$0		$429,600
211	CC	1006005622	MENDEZ BELTRAN YESICA MARIAN																		230301	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF48	30	$1,750,905	$70,100	14-11	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
Total **Afiliados(183)**																							$359,236,215	$57,487,200			$367,869,352	$14,345,400			$380,015,680	$14,711,200			$367,869,352		$4,511,500		$0	$0		$91,055,300

PLANILLA PAGADA

aportes en línea

Planilla Resumen

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				179	$57,487,200	$0	$0	$57,487,200
COLFONDOS	231001	800,227,940	6	13	$4,359,900	$0	$0	$4,359,900
COLPENSIONES	25-14	900,336,004	7	40	$14,429,600	$0	$0	$14,429,600
PORVENIR	230301	800,224,808	8	89	$27,419,600	$0	$0	$27,419,600
PROTECCION	230201	800,229,739	0	37	$11,278,100	$0	$0	$11,278,100
ARL (ADMINISTRADORAS: 1)				183	$4,511,500	$0	$0	$4,511,500
ARL SURA	14-11	890,903,790	5	183	$4,511,500	$0	$0	$4,511,500
CCF (ADMINISTRADORAS: 3)				183	$14,711,200	$0	$0	$14,711,200
COLSUBSIDIO	CCF22	860,007,336	1	172	$13,731,200	$0	$0	$13,731,200
COMFATOLIMA	CCF48	800,211,025	1	1	$70,100	$0	$0	$70,100
COMFENALCO CARTAGENA	CCF08	890,480,023	7	10	$909,900	$0	$0	$909,900
EPS (ADMINISTRADORAS: 14)				183	$14,345,400	$0	$0	$14,345,400
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	3	$388,000	$0	$0	$388,000
CAJACOPI	CCFC55	901,543,211	6	1	$14,100	$0	$0	$14,100
CAPITAL SALUD	EPSC34	900,298,372	9	6	$460,300	$0	$0	$460,300
COMPENSAR	EPS008	860,066,942	7	22	$1,540,900	$0	$0	$1,540,900
COOSALUD EPS	EPS042	900,226,715	3	1	$87,700	$0	$0	$87,700
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	2	$159,400	$0	$0	$159,400
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	16	$1,381,800	$0	$0	$1,381,800
FAMISANAR	EPS017	830,003,564	7	32	$2,692,600	$0	$0	$2,692,600
FOSYGA	MIN001	901,037,916	1	1	$86,400	$0	$0	$86,400
MUTUAL SER	ESSC07	806,008,394	7	6	$504,900	$0	$0	$504,900
NUEVA E.P.S.	EPS037	900,156,264	2	10	$713,800	$0	$0	$713,800
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	6	$432,000	$0	$0	$432,000
SALUD TOTAL	EPS002	800,130,907	4	44	$3,280,000	$0	$0	$3,280,000
SANITAS	EPS005	800,251,440	6	33	$2,603,500	$0	$0	$2,603,500
TOTAL				**183**	**$91,055,300**	**$0**	**$0**	**$91,055,300**