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
2025-10	2025-11	1951849007	9495274749	E	2025/11/26	2025/11/24	BANCOLOMBIA	0	$90,107,000

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																		PENSION				SALUD				CCF				RIESGOS				PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: PRINCIPAL (213 Afiliados)																							$353,912,445	$56,635,400			$357,053,528	$14,257,800			$368,494,369	$14,347,500			$357,053,528		$4,866,300		$0	$0		$90,107,000
Centro de Trabajo: CENTRO TRABAJO 0 (213 Afiliados)																							$353,912,445	$56,635,400			$357,053,528	$14,257,800			$368,494,369	$14,347,500			$357,053,528		$4,866,300		$0	$0		$90,107,000
Ciudad: BOGOTA Depto: BOGOTA D.E. (203 Afiliados)																							$338,821,765	$54,220,200			$341,962,848	$13,653,600			$351,255,210	$13,661,100			$341,962,848		$4,787,500		$0	$0		$86,322,400
1	CC	1030678604	AGUILAR PARRA MIRIAN FERNANDA																		25-14	30	$2,200,000	$352,000	EPS008	30	$2,200,000	$88,000	CCF22	30	$2,200,000	$88,000	14-11	30	$2,200,000	0.522%	$11,500	30	$0	$0	Si	$539,500
2	CC	72435870	AHUMADA ESCOBAR JADER ENRIQUE									X									230201	30	$1,932,249	$309,200	EPS002	30	$1,932,249	$77,300	CCF22	30	$1,932,249	$77,300	14-11	30	$1,932,249	4.350%	$84,100	30	$0	$0	Si	$547,900
3	CC	52526037	ALBA LOPEZ MARGARITA																		25-14	30	$1,423,500	$227,800	EPS008	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-11	30	$1,423,500	0.522%	$7,500	30	$0	$0	Si	$349,300
4	CC	79946211	ALVARADO CETINA ILVER ARMANDO																		25-14	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-11	30	$1,423,500	0.522%	$7,500	30	$0	$0	Si	$349,300
5	CC	37946901	AMOROCHO VILLAMIL CARMEN YAMILE																		230201	30	$1,423,500	$227,800	EPS008	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-11	30	$1,423,500	0.522%	$7,500	30	$0	$0	Si	$349,300
6	CC	1016087785	ARCOS MACIAS LEIDI YASMIN											X							230201	1	$47,500	$7,600	EPS002	1	$47,500	$1,900	CCF22	1	$47,500	$0	14-11	1	$47,500	0.000%	$0	1	$0	$0	Si	$9,500
7	CC	1016087785	ARCOS MACIAS LEIDI YASMIN											X							230201	1	$47,500	$7,600	EPS002	1	$47,500	$1,900	CCF22	1	$47,500	$0	14-11	1	$47,500	0.000%	$0	1	$0	$0	Si	$9,500
8	CC	1016087785	ARCOS MACIAS LEIDI YASMIN																		230201	18	$854,100	$136,700	EPS002	18	$854,100	$34,200	CCF22	18	$1,444,600	$57,800	14-11	18	$854,100	0.522%	$4,500	18	$0	$0	Si	$233,200
9	CC	1016087785	ARCOS MACIAS LEIDI YASMIN											X							230201	10	$474,500	$76,000	EPS002	10	$474,500	$19,000	CCF22	10	$474,500	$0	14-11	10	$474,500	0.000%	$0	10	$0	$0	Si	$95,000
10	CC	1030575845	ARENAS CASTELBLANCO CHRISTIAN DAVID																		25-14	30	$2,700,000	$432,000	EPS008	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
11	CC	1006691004	ARENAS LOPEZ LUISA FERNANDA									X									230301	30	$2,293,292	$367,000	EPS017	30	$2,293,292	$91,800	CCF22	30	$2,293,292	$91,800	14-11	30	$2,293,292	0.522%	$12,000	30	$0	$0	Si	$562,600
12	CC	1000952790	ARENAS VENEGAS SOFIA	X																	230301	10	$511,107	$81,800	EPS005	10	$511,107	$20,500	CCF22	10	$511,107	$20,500	14-11	10	$511,107	0.522%	$2,700	10	$0	$0	Si	$125,500
13	CC	1000622108	AREVALO MAPE LEIDY CAROLINA	X								X									230301	10	$559,787	$89,600	EPS037	10	$559,787	$22,400	CCF22	10	$559,787	$22,400	14-11	10	$559,787	0.522%	$3,000	10	$0	$0	Si	$137,400
14	CC	39543705	ARIAS BARBOSA JANET	X								X									230301	22	$1,251,440	$200,300	EPS001	22	$1,251,440	$50,100	CCF22	22	$1,251,440	$50,100	14-11	22	$1,251,440	0.522%	$6,600	22	$0	$0	Si	$307,100
15	CC	1081810361	ARRIETA PEREZ JORGE LUIS	X								X									230301	20	$1,362,138	$218,000	EPS005	20	$1,362,138	$54,500	CCF22	20	$1,362,138	$54,500	14-11	20	$1,362,138	4.350%	$59,300	20	$0	$0	Si	$386,300
16	CC	32907046	ARZUZA MARTINEZ SIRLY TATIANA																		25-14	30	$4,000,000	$640,000	EPS008	30	$4,000,000	$160,000	CCF22	30	$4,000,000	$160,000	14-11	30	$4,000,000	0.522%	$20,900	30	$0	$0	Si	$980,900
17	CC	1014301779	ASTROZ DUARTE ILDA LORENA	X								X									230301	20	$1,482,370	$237,200	EPS008	20	$1,482,370	$59,300	CCF22	20	$1,482,370	$59,300	14-11	20	$1,482,370	4.350%	$64,500	20	$0	$0	Si	$420,300
18	CC	1050065138	BACHELOTH SAJONERO ODAIRIS CAROLINA																		230301	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-11	30	$1,423,500	0.522%	$7,500	30	$0	$0	Si	$349,300
19	CC	1030613769	BARBOSA JARA YEINNER																		230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-11	30	$1,423,500	0.522%	$7,500	30	$0	$0	Si	$349,300
20	CC	1023968563	BARON SALAMANCA LEYDY YURANI																		230301	30	$1,753,000	$280,500	EPS017	30	$1,753,000	$70,200	CCF22	30	$1,753,000	$70,200	14-11	30	$1,753,000	0.522%	$9,200	30	$0	$0	Si	$430,100
21	CC	1022423569	BARRERO LOTTA BRAHAN ALEXIS		X																230301	20	$949,000	$151,900	EPS005	20	$949,000	$38,000	CCF22	20	$1,047,854	$42,000	14-11	20	$949,000	0.522%	$5,000	20	$0	$0	Si	$236,900
22	CC	1003405660	BARRIENTOS ARRIETA CAMILA ANDREA	X								X									230301	16	$769,553	$123,200	EPS002	16	$769,553	$30,800	CCF22	16	$769,553	$30,800	14-11	16	$769,553	0.522%	$4,100	16	$0	$0	Si	$188,900
23	CC	1043117441	BARROS CERRA KAROLAINE										X								25-14	1	$47,450	$7,600	EPS017	1	$47,450	$0	CCF22	1	$47,450	$0	14-11	1	$47,450	0.000%	$0	1	$0	$0	Si	$7,600
24	CC	1043117441	BARROS CERRA KAROLAINE									X									25-14	29	$2,219,637	$355,200	EPS017	29	$2,219,637	$88,800	CCF22	29	$2,219,637	$88,800	14-11	29	$2,219,637	0.522%	$11,600	29	$0	$0	Si	$544,400
25	CC	1020718258	BELEÑO SILVA LIDA IRIS																		230201	30	$1,598,700	$255,800	EPS005	30	$1,598,700	$64,000	CCF22	30	$1,598,700	$64,000	14-11	30	$1,598,700	0.522%	$8,400	30	$0	$0	Si	$392,200

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26	PT	3539174	BELLO GARCIA JHOINER									X									230201	27	$1,850,226	$296,100	EPS002	27	$1,850,226	$74,100	CCF22	27	$1,850,226	$74,100	14-11	27	$1,850,226	4.350%	$80,500	27	$0	$0	Si	$524,800
27	PT	3539174	BELLO GARCIA JHOINER															X			230201	3	$142,350	$22,800	EPS002	3	$142,350	$5,700	CCF22	3	$142,350	$0	14-11	3	$142,350	0.000%	$0	3	$0	$0	Si	$28,500
28	CC	51613838	BELTRAN IGUAVITA MARIA OLIVA	X								X									231001	25	$3,287,110	$526,000	EPS017	25	$3,287,110	$131,500	CCF22	25	$3,287,110	$131,500	14-11	25	$3,287,110	0.522%	$17,200	25	$0	$0	Si	$806,200
29	CC	1006555664	BERNAL MANCERA YEIMY ZULEIMY	X								X									230201	23	$1,233,377	$197,400	EPS041	23	$1,233,377	$49,400	CCF22	23	$1,233,377	$49,400	14-11	23	$1,233,377	0.522%	$6,500	23	$0	$0	Si	$302,700
30	CC	1000578043	BERNAL SERRANO ZAMIR DANIEL									X									230301	30	$1,666,466	$266,700	EPS037	30	$1,666,466	$66,700	CCF22	30	$1,666,466	$66,700	14-11	30	$1,666,466	0.522%	$8,700	30	$0	$0	Si	$408,800
31	CC	80718551	BOHORQUEZ MEJIA FREDY MANUEL									X									230301	30	$2,889,776	$462,400	EPS002	30	$2,889,776	$115,600	CCF22	30	$2,889,776	$115,600	14-11	30	$2,889,776	4.350%	$125,800	30	$0	$0	Si	$819,400
32	CC	80108578	BOMBIELA ACOSTA MANUEL ALFONSO																		230301	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-11	30	$1,423,500	0.522%	$7,500	30	$0	$0	Si	$349,300
33	CC	1065232052	BONILLA OSORIO ALICIA	X	X							X									230301	10	$563,361	$90,200	EPS037	10	$563,361	$22,600	CCF22	10	$585,109	$23,500	14-11	10	$563,361	0.522%	$3,000	10	$0	$0	Si	$139,300
34	CC	1022389813	BONILLA ROJAS KAREN VIVIANA		X							X									230301	21	$1,191,275	$190,700	EPS005	21	$1,191,275	$47,700	CCF22	21	$1,878,439	$75,200	14-11	21	$1,191,275	0.522%	$6,300	21	$0	$0	Si	$319,900
35	CC	1143353382	CAICEDO BARANOA CRISTIAN ALFONSO	X																	230301	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF22	1	$47,450	$1,900	14-11	1	$47,450	0.522%	$300	1	$0	$0	Si	$11,700
36	CC	79989827	CAICEDO SEGURA JORGE ARMANDO																		231001	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-11	30	$1,423,500	2.436%	$34,700	30	$0	$0	Si	$376,500
37	PT	866584	CALDERON RODRIGUEZ JHUSLENIS YELIMAR									X									230301	30	$1,738,288	$278,200	EPS042	30	$1,738,288	$69,600	CCF22	30	$1,738,288	$69,600	14-11	30	$1,738,288	0.522%	$9,100	30	$0	$0	Si	$426,500
38	CC	1032504825	CAMELO NEME JULIANA																		230301	29	$1,671,464	$267,500	EPS005	29	$1,671,464	$66,900	CCF22	29	$1,671,464	$66,900	14-11	29	$1,671,464	0.522%	$8,800	29	$0	$0	Si	$410,100
39	CC	1032504825	CAMELO NEME JULIANA										X								230301	1	$57,637	$9,300	EPS005	1	$57,637	$0	CCF22	1	$57,637	$0	14-11	1	$57,637	0.000%	$0	1	$0	$0	Si	$9,300
40	CC	79694883	CARDENAS RODRIGUEZ CARLOS JULIO									X									230301	30	$2,031,075	$325,000	EPS008	30	$2,031,075	$81,300	CCF22	30	$2,031,075	$81,300	14-11	30	$2,031,075	4.350%	$88,400	30	$0	$0	Si	$576,000
41	CC	1001060128	CARO PINEDA ANDRES FELIPE									X									230301	30	$1,645,106	$263,300	EPS005	30	$1,645,106	$65,900	CCF22	30	$1,645,106	$65,900	14-11	30	$1,645,106	0.522%	$8,600	30	$0	$0	Si	$403,700
42	CC	1022417328	CARO LOPEZ MARIA ALEJANDRA																		230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-11	30	$1,423,500	0.522%	$7,500	30	$0	$0	Si	$349,300
43	CC	1071165331	CARRION GARZON EDNA JULIETH																		230301	30	$2,000,000	$320,000	EPS005	30	$2,000,000	$80,000	CCF22	30	$2,000,000	$80,000	14-11	30	$2,000,000	0.522%	$10,500	30	$0	$0	Si	$490,500
44	CC	1078776441	CASTAÑEDA TOVAR SHARIHT VANESA									X									25-14	30	$1,522,822	$243,700	EPSC34	30	$1,522,822	$61,000	CCF22	30	$1,522,822	$61,000	14-11	30	$1,522,822	0.522%	$8,000	30	$0	$0	Si	$373,700
45	CC	23995744	CASTELLANOS SANCHEZ ANA MAYERLI	X								X									230201	9	$479,784	$76,800	EPS017	9	$479,784	$19,200	CCF22	9	$479,784	$19,200	14-11	9	$479,784	0.522%	$2,600	9	$0	$0	Si	$117,800
46	CC	23995744	CASTELLANOS SANCHEZ ANA MAYERLI		X							X									230201	1	$379,600	$60,800	EPS017	1	$379,600	$15,200	CCF22	1	$1,094,798	$43,800	14-11	1	$379,600	0.522%	$2,000	1	$0	$0	Si	$121,800
47	CC	1007563018	CASTILLO BELTRAN SANTIAGO ANDRES									X									25-14	30	$2,778,545	$444,600	EPS005	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
48	CC	15703892	CAVADIA LLORENTE CORNELIO ANTONIO									X									230301	27	$1,351,031	$216,200	ESSC07	27	$1,351,031	$54,100	CCF22	27	$1,351,031	$54,100	14-11	27	$1,351,031	4.350%	$58,800	27	$0	$0	Si	$383,200
49	CC	15703892	CAVADIA LLORENTE CORNELIO ANTONIO															X			230301	3	$142,350	$22,800	ESSC07	3	$142,350	$5,700	CCF22	3	$142,350	$0	14-11	3	$142,350	0.000%	$0	3	$0	$0	Si	$28,500
50	CC	1063076537	CAVADIA ROQUEME LUIS MANUEL																		25-14	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-11	30	$1,423,500	0.522%	$7,500	30	$0	$0	Si	$349,300
51	CC	1045226599	CERVANTES MERCADO NAIDETH CAROLINA		X																230301	15	$840,000	$134,400	EPS008	15	$840,000	$33,600	CCF22	15	$1,008,000	$40,400	14-11	15	$840,000	0.522%	$4,400	15	$0	$0	Si	$212,800
52	CC	52845200	CHAPARRO RICO CLAUDIA PATRICIA									X									230301	30	$1,626,186	$260,200	EPS002	30	$1,626,186	$65,100	CCF22	30	$1,626,186	$65,100	14-11	30	$1,626,186	0.522%	$8,500	30	$0	$0	Si	$398,900
53	CC	79417871	CHAVES MORALES HUGO ERNESTO																		230301	30	$1,500,000	$240,000	EPS005	30	$1,500,000	$60,000	CCF22	30	$1,500,000	$60,000	14-11	30	$1,500,000	0.522%	$7,900	30	$0	$0	Si	$367,900
54	CC	1013607732	CHAVES SEPULVEDA SEBASTIAN DAVID																		230301	30	$1,423,500	$227,800	EPS008	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-11	30	$1,423,500	0.522%	$7,500	30	$0	$0	Si	$349,300
55	PT	5801812	CHURION MARQUEZ WILLIE ANDRY									X									230301	30	$1,599,497	$256,000	EPSC34	30	$1,599,497	$64,000	CCF22	30	$1,599,497	$64,000	14-11	30	$1,599,497	4.350%	$69,600	30	$0	$0	Si	$453,600
56	CC	53002780	CIFUENTES LLANO ADRIANA MARIA		X							X									230201	15	$949,000	$151,900	EPS005	15	$949,000	$38,000	CCF22	15	$1,285,104	$51,500	14-11	15	$949,000	0.522%	$5,000	15	$0	$0	Si	$246,400
57	PT	6425984	COA RATIA VAONESA COROMOTO																		230301	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-11	30	$1,423,500	0.522%	$7,500	30	$0	$0	Si	$349,300
58	PT	6860015	COROBA ALEJO VILMARIS DE JESUS																		230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-11	30	$1,423,500	0.522%	$7,500	30	$0	$0	Si	$349,300

PLANILLA PAGADA

59	CC	1108759253	CORTECERO NOBLES JOSE RAFAEL									X									23030 1	30	$2,160,808	$345,800	EPS002	30	$2,160,808	$86,500	CCF22	30	$2,160,808	$86,500	14-11	30	$2,160,808	4.350%	$94,000	30	$0	$0	Si	$612,800
60	CC	52985409	CRISTANCHO OBANDO ANGELICA		X																23020 1	1	$50,000	$8,000	EPS010	1	$50,000	$2,000	CCF22	1	$297,917	$12,000	14-11	1	$50,000	0.522%	$300	1	$0	$0	Si	$22,300
61	CC	1052414820	CULMAN MOLANO SILVIA FERNANDA		X																23030 1	29	$3,093,334	$495,000	EPS005	29	$3,093,334	$123,800	CCF22	29	$3,213,333	$128,600	14-11	29	$3,093,334	0.522%	$16,200	29	$0	$0	Si	$763,600
62	CC	1052414820	CULMAN MOLANO SILVIA FERNANDA											X							23030 1	1	$106,667	$17,100	EPS005	1	$106,667	$4,300	CCF22	1	$106,667	$0	14-11	1	$106,667	0.000%	$0	1	$0	$0	Si	$21,400
63	PT	5746326	DIAZ MARCANO ALI RAFAEL									X									23030 1	30	$1,545,468	$247,300	EPS002	30	$1,545,468	$61,900	CCF22	30	$1,545,468	$61,900	14-11	30	$1,545,468	4.350%	$67,300	30	$0	$0	Si	$438,400
64	CC	1004146886	DIOSA MONTES JHON ALEXANDER									X									23020 1	30	$1,728,828	$276,700	EPS008	30	$1,728,828	$69,200	CCF22	30	$1,728,828	$69,200	14-11	30	$1,728,828	0.522%	$9,100	30	$0	$0	Si	$424,200
65	CC	1081824448	DOMINGUEZ VARGAS JORGE ENRIQUE	X								X									23020 1	20	$1,178,812	$188,700	EPS041	20	$1,178,812	$47,200	CCF22	20	$1,178,812	$47,200	14-11	20	$1,178,812	0.522%	$6,200	20	$0	$0	Si	$289,300
66	CC	1058846754	DONADO ZULUAGA LAURA MARCELA									X									23030 1	30	$1,751,877	$280,400	EPS008	30	$1,751,877	$70,100	CCF22	30	$1,751,877	$70,100	14-11	30	$1,751,877	0.522%	$9,200	30	$0	$0	Si	$429,800
67	CC	1003635104	DONCEL ALVAREZ JADHIT STEVEN	X								X									23030 1	6	$284,700	$45,600	EPS002	6	$284,700	$11,400	CCF22	6	$284,700	$11,400	14-11	6	$284,700	0.522%	$1,500	6	$0	$0	Si	$69,900
68	CC	1010235216	DURAN CUERVO PAULA ANDREA							X		X									23100 1	28	$4,042,182	$646,800	EPS002	28	$4,042,182	$161,700	CCF22	28	$4,042,182	$161,700	14-11	28	$4,042,182	0.522%	$21,200	28	$0	$0	Si	$991,400
69	CC	1010235216	DURAN CUERVO PAULA ANDREA											X							23100 1	2	$280,000	$44,800	EPS002	2	$280,000	$11,200	CCF22	2	$280,000	$0	14-11	2	$280,000	0.000%	$0	2	$0	$0	Si	$56,000
70	CC	1056075683	ESCOBAR LOPEZ NANCY YAMILE																		25-14	30	$1,500,000	$240,000	EPS041	30	$1,500,000	$60,000	CCF22	30	$1,500,000	$60,000	14-11	30	$1,500,000	0.522%	$7,900	30	$0	$0	Si	$367,900
71	CC	1000135829	ESPITIA RIAÑO KAROL MICHEL									X									23030 1	30	$1,437,528	$230,100	EPS010	30	$1,437,528	$57,600	CCF22	30	$1,437,528	$57,600	14-11	30	$1,437,528	4.350%	$62,600	30	$0	$0	Si	$407,900
72	CC	1000255262	FAJARDO CASTAÑEDA DUVAN FELIPE											X							23030 1	1	$47,450	$7,600	EPS010	1	$47,450	$1,900	CCF22	1	$47,450	$0	14-11	1	$47,450	0.000%	$0	1	$0	$0	Si	$9,500
73	CC	1000255262	FAJARDO CASTAÑEDA DUVAN FELIPE									X									23030 1	29	$1,377,418	$220,400	EPS010	29	$1,377,418	$55,100	CCF22	29	$1,377,418	$55,100	14-11	29	$1,377,418	4.350%	$60,000	29	$0	$0	Si	$390,600
74	CC	1023004986	FANDIÑO FANDIÑO GIRLAY VIVIAN																		23030 1	25	$1,186,250	$189,800	EPS010	25	$1,186,250	$47,500	CCF22	25	$1,186,250	$47,500	14-11	25	$1,186,250	0.522%	$6,200	25	$0	$0	Si	$291,000
75	CC	1023004986	FANDIÑO FANDIÑO GIRLAY VIVIAN											X							23030 1	5	$237,250	$38,000	EPS010	5	$237,250	$9,500	CCF22	5	$237,250	$0	14-11	5	$237,250	0.000%	$0	5	$0	$0	Si	$47,500
76	CC	1020731713	FANDIÑO JIMENEZ JUAN DAVID	X								X									23030 1	24	$1,386,609	$221,900	EPS008	24	$1,386,609	$55,500	CCF22	24	$1,386,609	$55,500	14-11	24	$1,386,609	0.522%	$7,300	24	$0	$0	Si	$340,200
77	CC	79157217	FERNANDEZ TORRES ARCENIO JESUS																		23020 1	30	$1,423,500	$227,800	EPS008	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-11	30	$1,423,500	4.350%	$62,000	30	$0	$0	Si	$403,800
78	CC	1033652394	FERNANDEZ PEREZ LAURA CRISTINA																		23030 1	30	$1,423,500	$227,800	ESSC24	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-11	30	$1,423,500	0.522%	$7,500	30	$0	$0	Si	$349,300
79	CC	79817802	FERNANDEZ FLAUTERO ROGER MIGUEL									X									23100 1	30	$2,333,449	$373,400	EPSC34	30	$2,333,449	$93,400	CCF22	30	$2,333,449	$93,400	14-11	30	$2,333,449	4.350%	$101,600	30	$0	$0	Si	$661,800
80	CC	52508362	GAMBA CAROLINA																		25-14	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-11	30	$1,423,500	0.522%	$7,500	30	$0	$0	Si	$349,300
81	CC	1033727750	GARCIA DIAZ ANDERSON ALEJANDRO									X									23030 1	30	$2,076,396	$332,300	EPS017	30	$2,076,396	$83,100	CCF22	30	$2,076,396	$83,100	14-11	30	$2,076,396	0.522%	$10,900	30	$0	$0	Si	$509,400
82	CC	65781193	GARCIA ENCISO ASCENCION									X									23020 1	30	$1,506,322	$241,100	EPS010	30	$1,506,322	$60,300	CCF22	30	$1,506,322	$60,300	14-11	30	$1,506,322	4.350%	$65,600	30	$0	$0	Si	$427,300
83	CC	53006391	GARZON CASTRO NATALIA ANDREA									X									23020 1	30	$1,867,424	$298,800	MIN001	30	$1,867,424	$74,700	CCF22	30	$1,867,424	$74,700	14-11	30	$1,867,424	0.522%	$9,800	30	$0	$0	Si	$458,000
84	CC	1073598490	GIL QUINTERO LENNYS SANTIAGO	X								X									25-14	22	$1,189,938	$190,400	EPS037	22	$1,189,938	$47,600	CCF22	22	$1,189,938	$47,600	14-11	22	$1,189,938	0.522%	$6,300	22	$0	$0	Si	$291,900
85	CC	30403900	GIRALDO GUTIERREZ GLORIA CECILIA																		25-14	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-11	30	$1,423,500	0.522%	$7,500	30	$0	$0	Si	$349,300
86	CC	93128122	GOMEZ JUAN PABLO																		25-14	30	$3,850,000	$616,000	EPS017	30	$3,850,000	$154,000	CCF22	30	$3,850,000	$154,000	14-11	30	$3,850,000	0.522%	$20,100	30	$0	$0	Si	$944,100
87	CC	65704719	GOMEZ MARICELA																		23030 1	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-11	30	$1,423,500	0.522%	$7,500	30	$0	$0	Si	$349,300
88	CC	1016046633	GOMEZ ALVARADO OSCAR DAVID		X							X									23020 1	15	$1,363,007	$218,100	EPS017	15	$1,363,007	$54,600	CCF22	15	$1,432,021	$57,300	14-11	15	$1,363,007	4.350%	$59,300	15	$0	$0	Si	$389,300
89	CC	1119510949	GONZALEZ SANABRIA HEIDER JOHANNY																		23030 1	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-11	30	$1,423,500	4.350%	$62,000	30	$0	$0	Si	$403,800
90	CC	1003248630	GRIMALDO SANCHEZ KENDY KATERINE		X							X									23020 1	2	$346,924	$55,600	EPS008	2	$346,924	$13,900	CCF22	2	$378,090	$15,200	14-11	2	$346,924	0.522%	$1,900	2	$0	$0	Si	$86,600
91	CC	52079303	GUTIERREZ LOMBANA CLAUDIA YADIRA																		25-14	30	$4,368,000	$698,900	EPS001	30	$4,368,000	$174,800	CCF22	30	$4,368,000	$174,800	14-11	30	$4,368,000	0.522%	$22,900	30	$0	$0	Si	$1,071,400
92	CC	1121954829	GUTIERREZ SOTELO JEIMY DANIELA												X						23030 1	30	$1,423,500	$227,800	EPS008	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$0	14-11	30	$1,423,500	0.000%	$0	30	$0	$0	Si	$284,800

PLANILLA PAGADA

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93	CC	1022934929	GUTIERREZ JOSE DARIO									X									230201	28	$1,830,920	$293,000	EPS002	28	$1,830,920	$73,300	CCF22	28	$1,830,920	$73,300	14-11	28	$1,830,920	4.350%	$79,700	28	$0	$0	Si	$519,300
94	CC	1022934929	GUTIERREZ JOSE DARIO											X							230201	2	$94,900	$15,200	EPS002	2	$94,900	$3,800	CCF22	2	$94,900	$0	14-11	2	$94,900	0.000%	$0	2	$0	$0	Si	$19,000
95	CC	23595692	GUTIERREZ MARIA LIGIA																		25-14	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-11	30	$1,423,500	0.522%	$7,500	30	$0	$0	Si	$349,300
96	CC	79717255	GUTIERREZ GARZON WILLIAM ALEXANDER																		25-14	30	$2,500,000	$400,000	EPS001	30	$2,500,000	$100,000	CCF22	30	$3,760,000	$150,400	14-11	30	$2,500,000	0.522%	$13,100	30	$0	$0	Si	$663,500
97	CC	1000516403	GUZMAN PALACIOS VALENTINA																		230201	26	$2,340,000	$374,400	EPS005	26	$2,340,000	$93,600	CCF22	26	$2,340,000	$93,600	14-11	26	$2,340,000	0.522%	$12,300	26	$0	$0	Si	$573,900
98	CC	1000516403	GUZMAN PALACIOS VALENTINA											X							230201	4	$302,400	$48,400	EPS005	4	$302,400	$12,100	CCF22	4	$302,400	$0	14-11	4	$302,400	0.000%	$0	4	$0	$0	Si	$60,500
99	CC	1003634502	HERNANDEZ MARTINEZ BRAYAN ALEJANDRO	X	X																230301	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF22	1	$49,427	$2,000	14-11	1	$47,450	0.522%	$300	1	$0	$0	Si	$11,800
100	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
101	PT	6790521	HERNANDEZ COLINA LUIS EDUARDO																		230201	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-11	30	$1,423,500	0.522%	$7,500	30	$0	$0	Si	$349,300
102	CC	20384949	HERRERA GUTIERREZ NANCY PATRICIA																		25-14	30	$1,423,500	$227,800	EPS008	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-11	30	$1,423,500	0.522%	$7,500	30	$0	$0	Si	$349,300
103	CC	1004356097	HERRERA RODRIGUEZ RUBEN DARIO	X																	230301	28	$1,328,600	$212,600	EPS005	28	$1,328,600	$53,200	CCF22	28	$1,328,600	$53,200	14-11	28	$1,328,600	0.522%	$7,000	28	$0	$0	Si	$326,000
104	CC	1004356097	HERRERA RODRIGUEZ RUBEN DARIO										X								230301	2	$94,900	$15,200	EPS005	2	$94,900	$0	CCF22	2	$94,900	$0	14-11	2	$94,900	0.000%	$0	2	$0	$0	Si	$15,200
105	CC	1115065320	HOYOS JOHAN SEBASTIAN									X									230301	30	$1,689,760	$270,400	EPS008	30	$1,689,760	$67,600	CCF22	30	$1,689,760	$67,600	14-11	30	$1,689,760	0.522%	$8,900	30	$0	$0	Si	$414,500
106	CC	1000228066	JIMENEZ CONTRERAS DANIEL SANTIAGO											X							230301	2	$99,773	$16,000	EPS002	2	$99,773	$4,000	CCF22	2	$99,773	$0	14-11	2	$99,773	0.000%	$0	2	$0	$0	Si	$20,000
107	CC	1000228066	JIMENEZ CONTRERAS DANIEL SANTIAGO									X									230301	28	$1,636,827	$261,900	EPS002	28	$1,636,827	$65,500	CCF22	28	$1,636,827	$65,500	14-11	28	$1,636,827	0.522%	$8,600	28	$0	$0	Si	$401,500
108	CC	1022981571	LADINO PEÑALOZA LEIDI PATRICIA									X									230301	30	$2,836,324	$453,900	EPS017	30	$2,836,324	$113,500	CCF22	30	$2,836,324	$113,500	14-11	30	$2,836,324	0.522%	$14,900	30	$0	$0	Si	$695,800
109	CC	52795786	LAITON TORRES LEIDY GINETH	X	X							X									230201	2	$336,000	$53,800	EPS005	2	$336,000	$13,500	CCF22	2	$341,955	$13,700	14-11	2	$336,000	0.522%	$1,800	2	$0	$0	Si	$82,800
110	CC	39750554	LEAL LUZ MARY									X										0	$0	$0	EPS002	30	$1,438,059	$57,600	CCF22	30	$1,438,059	$57,600	14-11	30	$1,438,059	4.350%	$62,600	30	$0	$0	Si	$177,800
111	CC	1026572193	LEON RODRIGUEZ CESAR GIOVANNI									X									230201	30	$1,648,349	$263,800	EPS037	30	$1,648,349	$66,000	CCF22	30	$1,648,349	$66,000	14-11	30	$1,648,349	0.522%	$8,700	30	$0	$0	Si	$404,500
112	CC	1016102451	LESPORT ORJUELA MANUEL ALEJANDRO																		230201	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
113	CC	39542722	LOPEZ PARADA BLANCA																		25-14	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-11	30	$1,423,500	0.522%	$7,500	30	$0	$0	Si	$349,300
114	CC	1073519522	LOPEZ PEÑARANDA CARLOS ALBERTO		X							X									230201	12	$569,400	$91,200	EPS008	12	$569,400	$22,800	CCF22	12	$864,400	$34,600	14-11	12	$569,400	4.350%	$24,800	12	$0	$0	Si	$173,400
115	CC	1073519522	LOPEZ PEÑARANDA CARLOS ALBERTO											X							230201	5	$237,250	$38,000	EPS008	5	$237,250	$9,500	CCF22	5	$237,250	$0	14-11	5	$237,250	0.000%	$0	5	$0	$0	Si	$47,500
116	CC	1073519522	LOPEZ PEÑARANDA CARLOS ALBERTO											X							230201	1	$47,450	$7,600	EPS008	1	$47,450	$1,900	CCF22	1	$47,450	$0	14-11	1	$47,450	0.000%	$0	1	$0	$0	Si	$9,500
117	CC	1073519522	LOPEZ PEÑARANDA CARLOS ALBERTO											X							230201	2	$94,900	$15,200	EPS008	2	$94,900	$3,800	CCF22	2	$94,900	$0	14-11	2	$94,900	0.000%	$0	2	$0	$0	Si	$19,000
118	CC	1000723788	LOPEZ SANTAMARIA ELVY MARIANA																		230201	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-11	30	$1,423,500	0.522%	$7,500	30	$0	$0	Si	$349,300
119	CC	1004350878	LOPEZ RAMIREZ JULIO ANDRES		X							X									230301	22	$1,260,499	$201,700	EPS041	22	$1,260,499	$50,500	CCF22	22	$1,326,686	$53,100	14-11	22	$1,260,499	4.350%	$54,900	22	$0	$0	Si	$360,200
120	CC	49743588	MARINO NUÑEZ NERELCY ESTHER									X										0	$0	$0	EPS041	30	$1,703,024	$68,200	CCF22	30	$1,703,024	$68,200	14-11	30	$1,703,024	4.350%	$74,100	30	$0	$0	Si	$210,500
121	CC	1011082333	MARTINEZ JEREZ ANDRES ESTEBAN											X							25-14	1	$47,450	$7,600	EPS008	1	$47,450	$1,900	CCF22	1	$47,450	$0	14-11	1	$47,450	0.000%	$0	1	$0	$0	Si	$9,500
122	CC	1011082333	MARTINEZ JEREZ ANDRES ESTEBAN																		25-14	29	$1,376,050	$220,200	EPS008	29	$1,376,050	$55,100	CCF22	29	$1,376,050	$55,100	14-11	29	$1,376,050	0.522%	$7,200	29	$0	$0	Si	$337,600
123	CC	53155956	MARTINEZ PARRADO BLANCA MILENA																		230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-11	30	$1,423,500	0.522%	$7,500	30	$0	$0	Si	$349,300
124	CC	1070613850	MARTINEZ MEJIA JULIETH ANDREA									X									230301	30	$2,008,266	$321,400	EPS002	30	$2,008,266	$80,400	CCF22	30	$2,008,266	$80,400	14-11	30	$2,008,266	0.522%	$10,500	30	$0	$0	Si	$492,700
125	CC	1000518267	MARTINEZ CANRO KAROL DAYANNA									X									230301	29	$2,071,949	$331,600	EPS005	29	$2,071,949	$82,900	CCF22	29	$2,071,949	$82,900	14-11	29	$2,071,949	0.522%	$10,900	29	$0	$0	Si	$508,300
126	CC	1000518267	MARTINEZ CANRO KAROL DAYANNA										X								230301	1	$47,450	$7,600	EPS005	1	$47,450	$0	CCF22	1	$47,450	$0	14-11	1	$47,450	0.000%	$0	1	$0	$0	Si	$7,600

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127	PT	4874370	MARTINEZ RABAGO LUIMAR NATHALI	X																	230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-11	30	$1,423,500	0.522%	$7,500	30	$0	$0	Si	$349,300
128	CC	79572526	MEDINA HERNANDEZ ERNEY									X									230301	30	$3,006,025	$481,000	EPS002	30	$3,006,025	$120,300	CCF22	30	$3,006,025	$120,300	14-11	30	$3,006,025	4.350%	$130,800	30	$0	$0	Si	$852,400
129	CC	1086042459	MEJIA CHIRIPUA CRISPULO									X									25-14	30	$1,461,029	$233,800	EPSC34	30	$1,461,029	$58,500	CCF22	30	$1,461,029	$58,500	14-11	30	$1,461,029	4.350%	$63,600	30	$0	$0	Si	$414,400
130	CC	1014206947	MEJIA VELAIDES LENI																		230301	30	$1,423,500	$227,800	ESSC07	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-11	30	$1,423,500	0.522%	$7,500	30	$0	$0	Si	$349,300
131	CC	1072098788	MELO GONZALEZ JUAN PABLO	X	X							X									230301	2	$342,665	$54,900	EPS002	2	$342,665	$13,800	CCF22	2	$350,573	$14,100	14-11	2	$342,665	0.522%	$1,800	2	$0	$0	Si	$84,600
132	CC	9521216	MESA MORENO JOSE MELQUICEDEC																		25-14	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF22	30	$2,135,300	$85,500	14-11	30	$1,423,500	0.522%	$7,500	30	$0	$0	Si	$377,800
133	CC	51752346	MOLANO ORTIZ LUZ MARINA																		25-14	30	$3,380,422	$540,900	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	$829,200
134	CC	1012443318	MONROY TRIANA MARIA FERNANDA											X							230301	3	$142,350	$22,800	EPS017	3	$142,350	$5,700	CCF22	3	$142,350	$0	14-11	3	$142,350	0.000%	$0	3	$0	$0	Si	$28,500
135	CC	1012443318	MONROY TRIANA MARIA FERNANDA																		230301	27	$1,281,150	$205,000	EPS017	27	$1,281,150	$51,300	CCF22	27	$1,281,150	$51,300	14-11	27	$1,281,150	0.522%	$6,700	27	$0	$0	Si	$314,300
136	CC	1007651435	MONTENEGRO GARZON MILLY PAOLA									X									231001	30	$2,145,926	$343,400	EPS017	30	$2,145,926	$85,900	CCF22	30	$2,145,926	$85,900	14-11	30	$2,145,926	0.522%	$11,300	30	$0	$0	Si	$526,500
137	CC	1003258800	MONTESINO DONADO KATY MARCELA									X									230301	30	$1,749,455	$280,000	EPS041	30	$1,749,455	$70,000	CCF22	30	$1,749,455	$70,000	14-11	30	$1,749,455	0.522%	$9,200	30	$0	$0	Si	$429,200
138	CC	1002257268	MORALES MACHACON HECTOR MIGUEL										X								230301	4	$205,342	$32,900	ESSC07	4	$205,342	$0	CCF22	4	$205,342	$0	14-11	4	$205,342	0.000%	$0	4	$0	$0	Si	$32,900
139	CC	1002257268	MORALES MACHACON HECTOR MIGUEL		X							X									230301	26	$1,372,986	$219,700	ESSC07	26	$1,372,986	$55,000	CCF22	26	$1,599,717	$64,000	14-11	26	$1,372,986	0.522%	$7,200	26	$0	$0	Si	$345,900
140	CC	1000136248	MORENO TENZA DUVIER ANDRES		X							X									230201	9	$755,048	$120,900	EPS037	9	$755,048	$30,300	CCF22	9	$1,512,290	$60,500	14-11	9	$755,048	0.522%	$4,000	9	$0	$0	Si	$215,700
141	CC	1000136248	MORENO TENZA DUVIER ANDRES	X								X									230201	17	$963,882	$154,300	EPS037	17	$963,882	$38,600	CCF22	17	$963,882	$38,600	14-11	17	$963,882	0.522%	$5,100	17	$0	$0	Si	$236,600
142	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
143	CC	1007712827	MORENO PACHECO ODALIS																		230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-11	30	$1,423,500	0.522%	$7,500	30	$0	$0	Si	$349,300
144	CC	1011087689	MORENO HURTADO SOFIA									X									25-14	30	$2,602,740	$416,500	EPS037	30	$2,602,740	$104,200	CCF22	30	$2,602,740	$104,200	14-11	30	$2,602,740	0.522%	$13,600	30	$0	$0	Si	$638,500
145	PT	5181209	NAVAS YNFANTE SOIRETH CECILIA											X							25-14	4	$189,800	$30,400	EPS005	4	$189,800	$7,600	CCF22	4	$189,800	$0	14-11	4	$189,800	0.000%	$0	4	$0	$0	Si	$38,000
146	PT	5181209	NAVAS YNFANTE SOIRETH CECILIA									X									25-14	26	$1,472,137	$235,600	EPS005	26	$1,472,137	$58,900	CCF22	26	$1,472,137	$58,900	14-11	26	$1,472,137	0.522%	$7,700	26	$0	$0	Si	$361,100
147	CC	1000941101	NICOLAYSEN SANCHEZ HANS							X											25-14	30	$3,500,000	$560,000	EPS002	30	$3,500,000	$140,000	CCF22	30	$3,500,000	$140,000	14-11	30	$3,500,000	0.522%	$18,300	30	$0	$0	Si	$858,300
148	CC	1023891655	NOSSA SEGURA FABIAN DAVID									X									230301	30	$1,908,784	$305,500	EPS037	30	$1,908,784	$76,400	CCF22	30	$1,908,784	$76,400	14-11	30	$1,908,784	4.350%	$83,100	30	$0	$0	Si	$541,400
149	CC	1000227982	NOVOA AMAYA CAMILA ALEJANDRA																		230301	30	$1,700,000	$272,000	EPS002	30	$1,700,000	$68,000	CCF22	30	$1,700,000	$68,000	14-11	30	$1,700,000	6.960%	$118,400	30	$0	$0	Si	$526,400
150	CC	1012359191	OLAYA SUAREZ YULIETH ANDREA																		230301	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-11	30	$1,423,500	0.522%	$7,500	30	$0	$0	Si	$349,300
151	CC	4123072	ORDUZ GUTIERREZ PATROCINIO																		25-14	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-11	30	$1,423,500	2.436%	$34,700	30	$0	$0	Si	$376,500
152	CC	1072671012	ORJUELA REY XIOMARA DEL PILAR									X									230201	30	$2,094,325	$335,100	EPS002	30	$2,094,325	$83,800	CCF22	30	$2,094,325	$83,800	14-11	30	$2,094,325	0.522%	$11,000	30	$0	$0	Si	$513,700
153	CC	14796463	ORTIZ CARDONA JULIAN ALBERTO									X									230201	30	$3,038,158	$486,200	EPS002	30	$3,038,158	$121,600	CCF22	30	$3,038,158	$121,600	14-11	30	$3,038,158	4.350%	$132,200	30	$0	$0	Si	$861,600
154	CC	79727364	OSPINA GONZALEZ GERMAN NORBERTO									X									230301	30	$1,993,609	$319,000	EPS017	30	$1,993,609	$79,800	CCF22	30	$1,993,609	$79,800	14-11	30	$1,993,609	0.522%	$10,500	30	$0	$0	Si	$489,100
155	CC	1033686573	OVIEDO BOTACHE JENNY		X							X									230301	5	$502,091	$80,400	EPS002	5	$502,091	$20,100	CCF22	5	$562,841	$22,600	14-11	5	$502,091	0.522%	$2,700	5	$0	$0	Si	$125,800
156	CC	1012316143	OVIEDO YEPEZ SANTIAGO									X									230301	30	$2,191,220	$350,600	EPS002	30	$2,191,220	$87,700	CCF22	30	$2,191,220	$87,700	14-11	30	$2,191,220	4.350%	$95,400	30	$0	$0	Si	$621,400
157	CC	1024563412	OYOLA CHIQUILLO JULIE CAROLINA																		230201	30	$2,000,000	$320,000	EPS002	30	$2,000,000	$80,000	CCF22	30	$2,000,000	$80,000	14-11	30	$2,000,000	0.522%	$10,500	30	$0	$0	Si	$490,500
158	CC	1070611862	PABON LUNA MICHAEL STEVEN									X									230301	30	$2,174,233	$347,900	EPS002	30	$2,174,233	$87,000	CCF22	30	$2,174,233	$87,000	14-11	30	$2,174,233	0.522%	$11,400	30	$0	$0	Si	$533,300
159	CC	1049030392	PACHECO GALVAN YAJANIS																		230301	29	$1,622,647	$259,700	EPS002	29	$1,622,647	$65,000	CCF22	29	$1,622,647	$65,000	14-11	29	$1,622,647	0.522%	$8,500	29	$0	$0	Si	$398,200
160	CC	1049030392	PACHECO GALVAN YAJANIS											X							230301	1	$55,953	$9,000	EPS002	1	$55,953	$2,300	CCF22	1	$55,953	$0	14-11	1	$55,953	0.000%	$0	1	$0	$0	Si	$11,300
161	CC	8057646	PADILLA MEDRANO MAXIMO ANTONIO									X									230301	30	$1,765,518	$282,500	EPS002	30	$1,765,518	$70,700	CCF22	30	$1,765,518	$70,700	14-11	30	$1,765,518	4.350%	$76,900	30	$0	$0	Si	$500,800

PLANILLA PAGADA

Planilla Resumen

162	CC	79570899	PARRA DIAZ NELSON																		25-14	30	$2,149,260	$343,900	EPS005	30	$2,149,260	$86,000	CCF22	30	$2,149,260	$86,000	14-11	30	$2,149,260	0.522%	$11,300	30	$0	$0	Si	$527,200
163	CC	1019045362	PARRA PARRA OSCAR EDUARDO																		230201	30	$1,630,000	$260,800	EPS002	30	$1,630,000	$65,200	CCF22	30	$1,630,000	$65,200	14-11	30	$1,630,000	0.522%	$8,600	30	$0	$0	Si	$399,800
164	CC	1003712481	PARRAGA DAZA JULIETH ANDREA																		230201	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-11	30	$1,423,500	0.522%	$7,500	30	$0	$0	Si	$349,300
165	CC	26572032	PEÑA ROJAS CLARA INES										X								25-14	1	$47,450	$7,600	EPS002	1	$47,450	$0	CCF22	1	$47,450	$0	14-11	1	$47,450	0.000%	$0	1	$0	$0	Si	$7,600
166	CC	26572032	PEÑA ROJAS CLARA INES									X									25-14	29	$1,521,354	$243,500	EPS002	29	$1,521,354	$60,900	CCF22	29	$1,521,354	$60,900	14-11	29	$1,521,354	0.522%	$8,000	29	$0	$0	Si	$373,300
167	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
168	CC	1000626484	PEREZ BERMUDES CINDY CATHERINE																		230301	29	$1,376,050	$220,200	EPS005	29	$1,376,050	$55,100	CCF22	29	$1,376,050	$55,100	14-11	29	$1,376,050	0.522%	$7,200	29	$0	$0	Si	$337,600
169	CC	1000626484	PEREZ BERMUDES CINDY CATHERINE											X							230301	1	$47,450	$7,600	EPS005	1	$47,450	$1,900	CCF22	1	$47,450	$0	14-11	1	$47,450	0.000%	$0	1	$0	$0	Si	$9,500
170	CC	1001289437	PEREZ RODRIGUEZ EVLYN KATHERIN										X								230201	2	$115,274	$18,500	EPS008	2	$115,274	$0	CCF22	2	$115,274	$0	14-11	2	$115,274	0.000%	$0	2	$0	$0	Si	$18,500
171	CC	1001289437	PEREZ RODRIGUEZ EVLYN KATHERIN									X									230201	28	$1,672,876	$267,700	EPS008	28	$1,672,876	$67,000	CCF22	28	$1,672,876	$67,000	14-11	28	$1,672,876	0.522%	$8,800	28	$0	$0	Si	$410,500
172	CC	11186239	PEREZ GALINDO JOSE GIOVANNI																		25-14	30	$1,430,000	$228,800	EPS002	30	$1,430,000	$57,200	CCF22	30	$1,430,000	$57,200	14-11	30	$1,430,000	2.436%	$34,900	30	$0	$0	Si	$378,100
173	CC	1024489484	PINEDA GOMEZ ROSSANA ANDREA	X	X																230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF22	30	$1,482,812	$59,400	14-11	30	$1,423,500	0.522%	$7,500	30	$0	$0	Si	$351,700
174	CC	1013683780	PIÑEROS RUIZ CESAR ERNESTO											X							230201	22	$1,043,900	$167,100	EPS005	22	$1,043,900	$41,800	CCF22	22	$1,043,900	$0	14-11	22	$1,043,900	0.000%	$0	22	$0	$0	Si	$208,900
175	CC	1013683780	PIÑEROS RUIZ CESAR ERNESTO											X							230201	8	$379,600	$60,800	EPS005	8	$379,600	$15,200	CCF22	8	$379,600	$0	14-11	8	$379,600	0.000%	$0	8	$0	$0	Si	$76,000
176	CC	1051336609	PIÑEROS RUIZ DANILO HERNAN																		230201	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-11	30	$1,423,500	0.522%	$7,500	30	$0	$0	Si	$349,300
177	CC	1073684610	PINTO SUSA EDNA DIESEL											X							230301	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF22	1	$47,450	$0	14-11	1	$47,450	0.000%	$0	1	$0	$0	Si	$9,500
178	CC	1073684610	PINTO SUSA EDNA DIESEL																		230301	29	$1,376,050	$220,200	EPS037	29	$1,376,050	$55,100	CCF22	29	$1,376,050	$55,100	14-11	29	$1,376,050	0.522%	$7,200	29	$0	$0	Si	$337,600
179	CC	1073668457	PINTO CAÑON LUZ AMANDA																		230301	29	$1,376,050	$220,200	EPS017	29	$1,376,050	$55,100	CCF22	29	$1,376,050	$55,100	14-11	29	$1,376,050	0.522%	$7,200	29	$0	$0	Si	$337,600
180	CC	1073668457	PINTO CAÑON LUZ AMANDA											X							230301	1	$47,450	$7,600	EPS017	1	$47,450	$1,900	CCF22	1	$47,450	$0	14-11	1	$47,450	0.000%	$0	1	$0	$0	Si	$9,500
181	CC	80236813	PITA BEDOYA RAUL ENRIQUE										X								230201	1	$47,450	$7,600	EPS002	1	$47,450	$0	CCF22	1	$47,450	$0	14-11	1	$47,450	0.000%	$0	1	$0	$0	Si	$7,600
182	CC	80236813	PITA BEDOYA RAUL ENRIQUE																		230201	28	$1,328,600	$212,600	EPS002	28	$1,328,600	$53,200	CCF22	28	$1,328,600	$53,200	14-11	28	$1,328,600	4.350%	$57,800	28	$0	$0	Si	$376,800
183	CC	80236813	PITA BEDOYA RAUL ENRIQUE										X								230201	1	$47,450	$7,600	EPS002	1	$47,450	$0	CCF22	1	$47,450	$0	14-11	1	$47,450	0.000%	$0	1	$0	$0	Si	$7,600
184	CC	1003635543	PORTELA LAURA VALENTINA	X	X							X									230301	6	$547,024	$87,600	EPS002	6	$547,024	$21,900	CCF22	6	$557,004	$22,300	14-11	6	$547,024	0.522%	$2,900	6	$0	$0	Si	$134,700
185	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
186	CC	1005891347	QUINTERO CUARTAS JUAN MARTIN																		25-14	30	$2,700,000	$432,000	EPS018	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
187	CC	79635898	RAMIREZ FORERO JUAN PABLO									X									230301	30	$1,733,101	$277,300	EPS017	30	$1,733,101	$69,400	CCF22	30	$1,733,101	$69,400	14-11	30	$1,733,101	4.350%	$75,400	30	$0	$0	Si	$491,500
188	CC	1193530990	REALPE ORDOÑEZ NEIDY YORELY									X									230201	30	$2,210,631	$353,800	EPS002	30	$2,210,631	$88,500	CCF22	30	$2,210,631	$88,500	14-11	30	$2,210,631	0.522%	$11,600	30	$0	$0	Si	$542,400
189	CC	1010192791	RENGIFO COLORADO CLAUDIA YURANI									X									230301	29	$2,218,019	$354,900	EPS002	29	$2,218,019	$88,800	CCF22	29	$2,218,019	$88,800	14-11	29	$2,218,019	0.522%	$11,600	29	$0	$0	Si	$544,100
190	CC	1010192791	RENGIFO COLORADO CLAUDIA YURANI										X								230301	1	$47,450	$7,600	EPS002	1	$47,450	$0	CCF22	1	$47,450	$0	14-11	1	$47,450	0.000%	$0	1	$0	$0	Si	$7,600
191	CC	1070619509	RENGIFO VARGAS JEFERSON ANDRES									X									25-14	30	$2,205,615	$352,900	EPS002	30	$2,205,615	$88,300	CCF22	30	$2,205,615	$88,300	14-11	30	$2,205,615	0.522%	$11,600	30	$0	$0	Si	$541,100
192	CC	1012331718	REYES CASTRO ANGIE LORENA																		25-14	30	$1,500,000	$240,000	EPS005	30	$1,500,000	$60,000	CCF22	30	$1,500,000	$60,000	14-11	30	$1,500,000	0.522%	$7,900	30	$0	$0	Si	$367,900
193	CC	1028660876	REYES SANCHEZ MARIA CAMILA																		25-14	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-11	30	$1,423,500	0.522%	$7,500	30	$0	$0	Si	$349,300
194	CC	92277613	RICARDO VITOLA JOSE RAMON									X									25-14	30	$2,015,546	$322,500	ESSC07	30	$2,015,546	$80,700	CCF22	30	$2,015,546	$80,700	14-11	30	$2,015,546	4.350%	$87,700	30	$0	$0	Si	$571,600
195	CC	1065576142	RINCON MOLINA SUE HELEN		X																230301	30	$2,500,000	$400,000	EPS010	30	$2,500,000	$100,000	CCF22	30	$3,416,667	$136,700	14-11	30	$2,500,000	0.522%	$13,100	30	$0	$0	Si	$649,800
196	PT	1346832	RIVAS FERNANDEZ JHONEIKER JOSE GABRIEL									X									230301	30	$1,670,400	$267,300	EPS017	30	$1,670,400	$66,900	CCF22	30	$1,670,400	$66,900	14-11	30	$1,670,400	0.522%	$8,800	30	$0	$0	Si	$409,900
197	CC	79804254	RODRIGUEZ GUZMAN ALEXANDER																		231001	30	$1,430,000	$228,800	EPS005	30	$1,430,000	$57,200	CCF22	30	$1,430,000	$57,200	14-11	30	$1,430,000	0.522%	$7,500	30	$0	$0	Si	$350,700

198	CC	1012376410	RODRIGUEZ LINARES ANGIE CAROLINA																		230301	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-11	30	$1,423,500	0.522%	$7,500	30	$0	$0	Si	$349,300
199	CC	1000018242	RODRIGUEZ RAMIREZ DAVID SANTIAGO											X							230301	14	$664,300	$106,300	EPS017	14	$664,300	$26,600	CCF22	14	$664,300	$0	14-11	14	$664,300	0.000%	$0	14	$0	$0	Si	$132,900
200	CC	1000018242	RODRIGUEZ RAMIREZ DAVID SANTIAGO											X							230301	2	$94,900	$15,200	EPS017	2	$94,900	$3,800	CCF22	2	$94,900	$0	14-11	2	$94,900	0.000%	$0	2	$0	$0	Si	$19,000
201	CC	1000018242	RODRIGUEZ RAMIREZ DAVID SANTIAGO											X							230301	14	$664,300	$106,300	EPS017	14	$664,300	$26,600	CCF22	14	$664,300	$0	14-11	14	$664,300	0.000%	$0	14	$0	$0	Si	$132,900
202	CC	1030603678	RODRIGUEZ MONTERO ELIZABETH									X									230301	28	$2,900,759	$464,200	EPS002	28	$2,900,759	$116,100	CCF22	28	$2,900,759	$116,100	14-11	28	$2,900,759	0.522%	$15,200	28	$0	$0	Si	$711,600
203	CC	1030603678	RODRIGUEZ MONTERO ELIZABETH											X							230301	2	$94,900	$15,200	EPS002	2	$94,900	$3,800	CCF22	2	$94,900	$0	14-11	2	$94,900	0.000%	$0	2	$0	$0	Si	$19,000
204	CC	1019097908	RODRIGUEZ CAMARGO JOSE MIGUEL																		230301	30	$1,762,643	$282,100	EPS008	30	$1,762,643	$70,600	CCF22	30	$1,762,643	$70,600	14-11	30	$1,762,643	4.350%	$76,700	30	$0	$0	Si	$500,000
205	PT	5163629	RODRIGUEZ CARICO NORANCY LILIBETH	X																	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-11	30	$1,423,500	0.522%	$7,500	30	$0	$0	Si	$349,300
206	CC	52303122	ROJAS URQUIJO ARIS MAIBY																		230201	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-11	30	$1,423,500	0.522%	$7,500	30	$0	$0	Si	$349,300
207	CC	79507653	ROMERO ELISANDRO																		25-14	30	$1,423,500	$227,800	EPS008	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-11	30	$1,423,500	0.522%	$7,500	30	$0	$0	Si	$349,300
208	CC	92671803	ROMERO BELEÑO LUIS RAMON									X									230301	30	$2,105,610	$336,900	EPS005	30	$2,105,610	$84,300	CCF22	30	$2,105,610	$84,300	14-11	30	$2,105,610	4.350%	$91,600	30	$0	$0	Si	$597,100
209	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
210	CC	40266820	RUIZ MUÑOZ CLAUDIA BIBIANA	X								X									231001	27	$1,584,129	$253,500	EPS037	27	$1,584,129	$63,400	CCF22	27	$1,584,129	$63,400	14-11	27	$1,584,129	0.522%	$8,300	27	$0	$0	Si	$388,600
211	CC	1117541715	SAAVEDRA LAGUNA JAMILTON JAVIER		X							X									230301	15	$1,561,324	$249,900	EPS005	15	$1,561,324	$62,500	CCF22	15	$1,607,046	$64,300	14-11	15	$1,561,324	0.522%	$8,200	15	$0	$0	Si	$384,900
212	CC	80250943	SACHICA HERRERA JORGE ARTURO																		230301	30	$1,430,000	$228,800	EPS008	30	$1,430,000	$57,200	CCF22	30	$1,430,000	$57,200	14-11	30	$1,430,000	0.522%	$7,500	30	$0	$0	Si	$350,700
213	CC	1034324026	SALCEDO ESCOBAR NEIBEL ANDREINA									X									230301	30	$1,751,877	$280,400	EPS002	30	$1,751,877	$70,100	CCF22	30	$1,751,877	$70,100	14-11	30	$1,751,877	0.522%	$9,200	30	$0	$0	Si	$429,800
214	CC	52488265	SANCHEZ MARIN CLAUDIA MIREYA											X							230301	3	$142,350	$22,800	EPS017	3	$142,350	$5,700	CCF22	3	$142,350	$0	14-11	3	$142,350	0.000%	$0	3	$0	$0	Si	$28,500
215	CC	52488265	SANCHEZ MARIN CLAUDIA MIREYA																		230301	27	$1,281,150	$205,000	EPS017	27	$1,281,150	$51,300	CCF22	27	$1,281,150	$51,300	14-11	27	$1,281,150	0.522%	$6,700	27	$0	$0	Si	$314,300
216	CC	1070589767	SANCHEZ BOCANEGRA MICHEL VANESSA									X									25-14	30	$2,497,487	$399,600	EPS002	30	$2,497,487	$99,900	CCF22	30	$2,497,487	$99,900	14-11	30	$2,497,487	0.522%	$13,100	30	$0	$0	Si	$612,500
217	PT	7091721	SEQUERA SALAS FRANLY CAROLINA																		230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-11	30	$1,423,500	0.522%	$7,500	30	$0	$0	Si	$349,300
218	CC	35528613	SILVA SIERRA FLOR ALBA	X	X																230301	8	$426,667	$68,300	EPS005	8	$426,667	$17,100	CCF22	8	$444,445	$17,800	14-11	8	$426,667	0.522%	$2,300	8	$0	$0	Si	$105,500
219	CC	1023024432	SUA BOHORQUEZ JHON FREDY										X								230201	1	$47,450	$7,600	EPS002	1	$47,450	$0	CCF22	1	$47,450	$0	14-11	1	$47,450	0.000%	$0	1	$0	$0	Si	$7,600
220	CC	1023024432	SUA BOHORQUEZ JHON FREDY									X									230201	29	$2,425,081	$388,100	EPS002	29	$2,425,081	$97,100	CCF22	29	$2,425,081	$97,100	14-11	29	$2,425,081	4.350%	$105,500	29	$0	$0	Si	$687,800
221	PT	6023135	SUAREZ TOVAR KEVIN RICHARDSON		X							X									230301	22	$1,846,242	$295,400	EPS002	22	$1,846,242	$73,900	CCF22	22	$2,085,495	$83,500	14-11	22	$1,846,242	4.350%	$80,400	22	$0	$0	Si	$533,200
222	CC	1063786463	TAPIA ESTRADA CARLOS DANIEL											X							230301	4	$189,800	$30,400	EPS005	4	$189,800	$7,600	CCF22	4	$189,800	$0	14-11	4	$189,800	0.000%	$0	4	$0	$0	Si	$38,000
223	CC	1063786463	TAPIA ESTRADA CARLOS DANIEL										X								230301	1	$47,450	$7,600	EPS005	1	$47,450	$0	CCF22	1	$47,450	$0	14-11	1	$47,450	0.000%	$0	1	$0	$0	Si	$7,600
224	CC	1063786463	TAPIA ESTRADA CARLOS DANIEL																		230301	25	$1,186,250	$189,800	EPS005	25	$1,186,250	$47,500	CCF22	25	$1,186,250	$47,500	14-11	25	$1,186,250	4.350%	$51,700	25	$0	$0	Si	$336,500
225	CC	39572431	TAPIA NAVAS MARIA MERCEDES									X									230301	30	$2,086,074	$333,800	EPS002	30	$2,086,074	$83,500	CCF22	30	$2,086,074	$83,500	14-11	30	$2,086,074	0.522%	$10,900	30	$0	$0	Si	$511,700
226	CC	91265480	TARAZONA LEON GERARDO											X							25-14	30	$1,423,500	$227,800	EPS008	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$0	14-11	30	$1,423,500	0.000%	$0	30	$0	$0	Si	$284,800
227	CC	80366925	TORRES ARTUNDUAGA ABEL									X									25-14	30	$2,296,500	$367,500	EPS005	30	$2,296,500	$91,900	CCF22	30	$2,296,500	$91,900	14-11	30	$2,296,500	4.350%	$99,900	30	$0	$0	Si	$651,200
228	CC	1010232257	TORRES MELO CRISTHIAN DARIO		X							X									231001	19	$1,561,812	$249,900	EPSC34	19	$1,561,812	$62,500	CCF22	19	$1,992,151	$79,700	14-11	19	$1,561,812	4.350%	$68,000	19	$0	$0	Si	$460,100
229	CC	1012358545	TORRES GONZALEZ NAYIVE	X																	230301	13	$616,850	$98,700	EPS005	13	$616,850	$24,700	CCF22	13	$616,850	$24,700	14-11	13	$616,850	4.350%	$26,900	13	$0	$0	Si	$175,000
230	CC	79662628	TUTA CANO JORGE IVAN	X								X									25-14	22	$1,313,881	$210,300	EPSC34	22	$1,313,881	$52,600	CCF22	22	$1,313,881	$52,600	14-11	22	$1,313,881	0.522%	$6,900	22	$0	$0	Si	$322,400
231	CC	1071144409	UCHUVO CASTAÑEDA MARTHA LILIANA																		230301	30	$1,600,000	$256,000	EPS017	30	$1,600,000	$64,000	CCF22	30	$1,973,300	$79,000	14-11	30	$1,600,000	0.522%	$8,400	30	$0	$0	Si	$407,400

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232	CC	1013114774	UNRISA MORALES ESTID ALEJANDRO																		25-14	30	$1,423,500	$227,800	EPS008	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-11	30	$1,423,500	0.522%	$7,500	30	$0	$0	Si	$349,300
233	CC	1063966061	URBINA SOCARRAS DIOSA LORENA	X								X									230301	6	$284,700	$45,600	CCFC55	6	$284,700	$11,400	CCF22	6	$284,700	$11,400	14-11	6	$284,700	0.522%	$1,500	6	$0	$0	Si	$69,900
234	CC	53122469	URIETA GENES MARIA ISABEL		X																230301	5	$237,250	$38,000	EPS005	5	$237,250	$9,500	CCF22	5	$958,047	$38,400	14-11	5	$237,250	0.522%	$1,300	5	$0	$0	Si	$87,200
235	CC	52300073	URREGO VELASQUEZ NINA FENEY																		231001	30	$1,750,000	$280,000	EPS017	30	$1,750,000	$70,000	CCF22	30	$1,750,000	$70,000	14-11	30	$1,750,000	0.522%	$9,200	30	$0	$0	Si	$429,200
236	CC	1031801454	VALERO DIAZ BRAYAN STIVEN									X									230301	30	$2,062,781	$330,100	EPS017	30	$2,062,781	$82,600	CCF22	30	$2,062,781	$82,600	14-11	30	$2,062,781	4.350%	$89,800	30	$0	$0	Si	$585,100
237	CC	92033133	VANEGAS MEDINA LUIS ALBEIRO	X								X									230301	20	$1,412,398	$226,000	EPS037	20	$1,412,398	$56,500	CCF22	20	$1,412,398	$56,500	14-11	20	$1,412,398	4.350%	$61,500	20	$0	$0	Si	$400,500
238	CC	1016834123	VARGAS MARTINEZ FEDERICO									X									25-14	30	$1,659,996	$265,600	EPS017	30	$1,659,996	$66,400	CCF22	30	$1,659,996	$66,400	14-11	30	$1,659,996	0.522%	$8,700	30	$0	$0	Si	$407,100
239	CC	79762568	VARGAS GOMEZ JOHN FREDDY																		25-14	30	$1,424,000	$227,900	EPS005	30	$1,424,000	$57,000	CCF22	30	$1,424,000	$57,000	14-11	30	$1,424,000	4.350%	$62,000	30	$0	$0	Si	$403,900
240	CC	1128199057	VELASQUEZ BOJATO ELIA FERNANDA									X									230301	30	$1,584,862	$253,600	EPS002	30	$1,584,862	$63,400	CCF22	30	$1,584,862	$63,400	14-11	30	$1,584,862	0.522%	$8,300	30	$0	$0	Si	$388,700
241	CC	80802777	VELASQUEZ MARTIN FREDY ALEXANDER																		230301	30	$1,500,000	$240,000	EPS002	30	$1,500,000	$60,000	CCF22	30	$1,500,000	$60,000	14-11	30	$1,500,000	4.350%	$65,300	30	$0	$0	Si	$425,300
242	CC	1007722076	VELASQUEZ MORENO JENNYFER MICHELL																		230301	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-11	30	$1,423,500	0.522%	$7,500	30	$0	$0	Si	$349,300
243	CC	1001273467	VELASQUEZ AGUILERA WENDY GERALDINE																		230301	30	$2,200,000	$352,000	EPS010	30	$2,200,000	$88,000	CCF22	30	$2,200,000	$88,000	14-11	30	$2,200,000	0.522%	$11,500	30	$0	$0	Si	$539,500
244	CC	1002682584	VELOSA PEDREROS DORA NELLY									X									231001	30	$2,627,653	$420,500	EPS010	30	$2,627,653	$105,200	CCF22	30	$2,627,653	$105,200	14-11	30	$2,627,653	0.522%	$13,800	30	$0	$0	Si	$644,700
245	CC	1030667328	VILLALBA RODRIGUEZ CRISTINA									X									230201	30	$1,778,237	$284,600	EPS008	30	$1,778,237	$71,200	CCF22	30	$1,778,237	$71,200	14-11	30	$1,778,237	0.522%	$9,300	30	$0	$0	Si	$436,300
Ciudad: CARTAGENA Depto: BOLIVAR (9 Afiliados)																							$13,667,180	$2,187,400			$13,667,180	$547,200			$15,103,859	$600,900			$13,667,180		$71,300		$0	$0		$3,406,800
246	CC	1235040006	ATENCIO LOPEZ CARLOS ANDRES									X									230301	28	$1,942,517	$310,900	ESSC07	28	$1,942,517	$77,800	CCF08	28	$1,942,517	$77,800	14-11	28	$1,942,517	0.522%	$10,200	28	$0	$0	Si	$476,700
247	CC	1235040006	ATENCIO LOPEZ CARLOS ANDRES											X							230301	2	$94,900	$15,200	ESSC07	2	$94,900	$3,800	CCF08	2	$94,900	$0	14-11	2	$94,900	0.000%	$0	2	$0	$0	Si	$19,000
248	CC	1047471053	CEBALLOS IGUARAN MARIA ESTHER									X									230201	30	$1,792,960	$286,900	EPS010	30	$1,792,960	$71,800	CCF08	30	$1,792,960	$71,800	14-11	30	$1,792,960	0.522%	$9,400	30	$0	$0	Si	$439,900
249	CC	1067164352	DEL TORO MANGONES EILEEN MARIA									X									25-14	30	$2,025,720	$324,200	ESSC24	30	$2,025,720	$81,100	CCF08	30	$2,025,720	$81,100	14-11	30	$2,025,720	0.522%	$10,600	30	$0	$0	Si	$497,000
250	CC	1043295988	FERNANDEZ RODRIGUEZ NERY LUZ		X							X									230301	14	$953,879	$152,700	EPS048	14	$953,879	$38,200	CCF08	14	$1,724,661	$69,000	14-11	14	$953,879	0.522%	$5,000	14	$0	$0	Si	$264,900
251	CC	30840376	GARCIA VILLALBA MARTHA LUZ		X							X									230301	16	$1,044,509	$167,200	EPS002	16	$1,044,509	$41,800	CCF08	16	$1,710,406	$68,500	14-11	16	$1,044,509	0.522%	$5,500	16	$0	$0	Si	$283,000
252	CC	1007713460	MAZA LOPEZ EMIS DAYANA									X									230301	30	$1,973,200	$315,800	ESSC07	30	$1,973,200	$79,000	CCF08	30	$1,973,200	$79,000	14-11	30	$1,973,200	0.522%	$10,400	30	$0	$0	Si	$484,200
253	CC	1047457184	MEDINA ALCAZAR RUTH MERY									X									230301	30	$1,867,566	$298,900	EPS010	30	$1,867,566	$74,800	CCF08	30	$1,867,566	$74,800	14-11	30	$1,867,566	0.522%	$9,800	30	$0	$0	Si	$458,300
254	CC	1002201281	MERIÑO GOMEZ NILSA MARI									X									230201	30	$1,924,479	$308,000	EPS002	30	$1,924,479	$77,000	CCF08	30	$1,924,479	$77,000	14-11	30	$1,924,479	0.522%	$10,100	30	$0	$0	Si	$472,100
255	CC	1048660032	OCHOA MERCADO KELLYS JOHANNA	X																	230301	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF08	1	$47,450	$1,900	14-11	1	$47,450	0.522%	$300	1	$0	$0	Si	$11,700
Ciudad: IBAGUE Depto: TOLIMA (1 Afiliados)																							$1,423,500	$227,800			$1,423,500	$57,000			$2,135,300	$85,500			$1,423,500		$7,500		$0	$0		$377,800
256	CC	1006005622	MENDEZ BELTRAN YESICA MARIAN																		230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF48	30	$2,135,300	$85,500	14-11	30	$1,423,500	0.522%	$7,500	30	$0	$0	Si	$377,800
Total		**Afiliados(213)**																					$353,912,445	$56,635,400			$357,053,528	$14,257,800			$368,494,369	$14,347,500			$357,053,528		$4,866,300		$0	$0		$90,107,000

PLANILLA PAGADA

aportes en línea

Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 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
2025-10	2025-11	1951849007	9495274749	E	2025/11/26	2025/11/24	BANCOLOMBIA	0	$90,107,000

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				211	$56,635,400	$0	$0	$56,635,400
COLFONDOS	231001	800,227,940	6	11	$3,882,900	$0	$0	$3,882,900
COLPENSIONES	25-14	900,336,004	7	45	$14,500,900	$0	$0	$14,500,900
PORVENIR	230301	800,224,808	8	114	$27,802,500	$0	$0	$27,802,500
PROTECCION	230201	800,229,739	0	41	$10,449,100	$0	$0	$10,449,100
ARL (ADMINISTRADORAS: 1)				213	$4,866,300	$0	$0	$4,866,300
ARL SURA	14-11	890,903,790	5	213	$4,866,300	$0	$0	$4,866,300
CCF (ADMINISTRADORAS: 3)				213	$14,347,500	$0	$0	$14,347,500
COLSUBSIDIO	CCF22	860,007,336	1	203	$13,661,100	$0	$0	$13,661,100
COMFATOLIMA	CCF48	800,211,025	1	1	$85,500	$0	$0	$85,500
COMFENALCO CARTAGENA	CCF08	890,480,023	7	9	$600,900	$0	$0	$600,900
EPS (ADMINISTRADORAS: 16)				213	$14,257,800	$0	$0	$14,257,800
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	3	$324,900	$0	$0	$324,900
CAJACOPI	CCFC55	901,543,211	6	1	$11,400	$0	$0	$11,400
CAPITAL SALUD	EPSC34	900,298,372	9	6	$392,000	$0	$0	$392,000
COMPENSAR	EPS008	860,066,942	7	27	$1,752,500	$0	$0	$1,752,500
COOSALUD EPS	EPS042	900,226,715	3	1	$69,600	$0	$0	$69,600
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	2	$138,100	$0	$0	$138,100
EPS MUTUAL SER	EPS048	806,008,394	7	1	$38,200	$0	$0	$38,200
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	14	$938,700	$0	$0	$938,700
FAMISANAR	EPS017	830,003,564	7	32	$2,355,200	$0	$0	$2,355,200
FOSYGA	MIN001	901,037,916	1	1	$74,700	$0	$0	$74,700
MUTUAL SER	ESSC07	806,008,394	7	6	$413,100	$0	$0	$413,100
NUEVA E.P.S.	EPS037	900,156,264	2	15	$879,700	$0	$0	$879,700
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	9	$516,300	$0	$0	$516,300
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	1	$108,000	$0	$0	$108,000
SALUD TOTAL	EPS002	800,130,907	4	55	$3,775,500	$0	$0	$3,775,500
SANITAS	EPS005	800,251,440	6	39	$2,469,900	$0	$0	$2,469,900
TOTAL				**213**	**$90,107,000**	**$0**	**$0**	**$90,107,000**

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 de Outsoursing con la firma **CONEXION TEMPORAL S.A.S ,** 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.

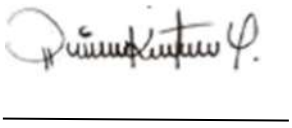
Manufacturas Creare S.A.S., realiza la verificación del pago mensual de los aportes de Seguridad Social y Parafiscales.

Se expide en la ciudad de Bogotá D.C., a los 3 días del mes de diciembre de 2025.

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

DOCUMENTOS CONTADORA PÚBLICA
MANUFATCURAS CREARE SAS







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

UNIDAD ADMINISTRATIVA ESPECIAL **JUNTA CENTRAL DE CONTADORES**

Certificado No:

B471A2FA760B6499

LA REPUBLICA DE COLOMBIA

MINISTERIO DE COMERCIO, INDUSTRIA Y TURISMO

UNIDAD ADMINISTRATIVA ESPECIAL

JUNTA CENTRAL DE CONTADORES

CERTIFICA A:
QUIEN INTERESE

Que el contador público **DIANA KATHERIN CASTRO PACHON** identificado con CÉDULA DE CIUDADANÍA No 1010231862 de BOGOTA, D.C. (BOGOTA D.C) Y Tarjeta Profesional No 260386-T SI tiene vigente su inscripción en la Junta Central de Contadores y desde la fecha de Inscripción.

NO REGISTRA ANTECEDENTES DISCIPLINARIOS ******************************
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Dado en BOGOTA a los 4 días del mes de Noviembre de 2025 con vigencia de (3) Meses, contados a partir de la fecha de su expedición.

SANDRA MILENA BARRIOS PULIDO
DIRECTOR GENERAL

ESTE CERTIFICADO DIGITAL TIENE PLENA VALIDEZ DE CONFORMIDAD CON LO ESTABLECIDO EN EL ARTICULO 2 DE LA LEY 527 DE 1999, DECRETO UNICO REGLAMENTARIO 1074 DE 2015 Y ARTICULO 6 PARAGRAFO 3 DE LA LEY 962 DEL 2005

Para confirmar los datos y veracidad de este certificado, lo puede consultar en la página web www.jcc.gov.co digitando el número del certificado