ALCALDÍA DE
SANTIAGO DE CALI
UNIDAD ADMINISTRATIVA ESPECIAL
DE GESTIÓN DE BIENES Y SERVICIOS

DOCUMENTO No. 2

APORTES A LA SEGURIDAD SOCIAL

El suscrito Revisor Fiscal de

FUNDACION ZOOLOGICA DE CALI

NIT 890.318.247-8

CERTIFICA QUE:

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

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

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

La presente certificación se expide el 14 de agosto del año 2026 a solicitud de la administración de la Fundación.

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

SE EMITE PARA TRAMITE



REPUBLICA DE COLOMBIA
IDENTIFICACION PERSONAL
CEDULA DE CIUDADANIA

NUMERO 1.130.614.510

CERTUCHE DUQUE
APELLIDOS

XIOMARA
NOMBRES

FIRMA

EMITE: ALFREDO LOPEZ Y CIA. SAS. BIC



FECHA DE NACIMIENTO 28-AGO-1987
CALI
(VALLE)
LUGAR DE NACIMIENTO

1.50 ESTATURA
O+ G.S. RH
F SEXO

14-SEP-2005 CALI
FECHA Y LUGAR DE EXPEDICION

REGISTRADORA NACIONAL
ALMABEATRIZ RENGIFO LOPEZ

INDICE DERECHO

P-3100102-65142621-F-1130614510-20051205 03720 05339D 02 189044995

FEBRERO 2025

SE EMITE PARA TRAMITE


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

EMITE: ALFREDO LOPEZ Y CIA. SAS BIC.


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

FEBRERO 2025

UNIDAD ADMINISTRATIVA ESPECIAL **JUNTA CENTRAL DE CONTADORES**

Certificado No:

6510D09DDF2ACD47

LA REPUBLICA DE COLOMBIA

MINISTERIO DE COMERCIO, INDUSTRIA Y TURISMO

UNIDAD ADMINISTRATIVA ESPECIAL

JUNTA CENTRAL DE CONTADORES

CERTIFICA A:
QUIEN INTERESE

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

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

Dado en BOGOTA a los 21 días del mes de Mayo de 2026 con vigencia de (3) Meses, contados a partir de la fecha de su expedición.

SANDRA MILENA BARRIOS PULIDO
DIRECTOR GENERAL

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

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

aportes en línea

Planilla Resumen

DATOS GENERALES DEL APORTANTE

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

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-07	2026-08	561963870	9509204138	E	2026/08/13	2026/08/13	BANCO DE OCCIDENTE	0	$385,822,500

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	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: PRINCIPAL (367 Afiliados)																						$949,330,433	$152,916,200			$978,821,504	$122,294,000			$992,006,392	$39,169,000			$978,821,504		$22,467,700		$978,768,605	$48,975,600		$385,822,500
Centro de Trabajo: CENTRO TRABAJO 0 (77 Afiliados)																						$57,268,589	$9,266,900			$57,268,589	$7,084,300			$53,071,433	$1,595,300			$57,268,589		$0		$39,833,646	$1,994,900		$19,941,400
Ciudad: CALI Depto: VALLE (77 Afiliados)																						$57,268,589	$9,266,900			$57,268,589	$7,084,300			$53,071,433	$1,595,300			$57,268,589		$0		$39,833,646	$1,994,900		$19,941,400
1	CC	1107840818	AGRONO DANIEL													L				25-14	1	$62,479	$10,000	EPS010	1	$62,479	$7,900	CCF57	1	$58,367	$2,400	14-7	1	$62,479	0.000%	$0	1	$58,367	$3,000	No	$23,300
2	CC	1127955827	AGUADO MARGARITA													X				230301	12	$1,093,128	$175,000	EPS005	12	$1,093,128	$136,700	CCF57	12	$920,000	$36,800	14-7	12	$1,093,128	0.000%	$0	12	$920,000	$46,000	No	$394,500
3	CC	1003517328	ANGULO JUAN											X						230301	3	$175,097	$28,100	EPS037	3	$175,097	$21,900	CCF57	3	$175,097	$0	14-7	3	$175,097	0.000%	$0	3	$0	$0	No	$50,000
4	CC	16219428	ARANGO HECTOR													X				25-14	4	$238,667	$38,200	EPS018	4	$238,667	$29,900	CCF57	4	$0	$0	14-7	4	$238,667	0.000%	$0	4	$0	$0	No	$68,100
5	CC	1144143159	ARANGO ROBERT													X				230301	11	$2,200,000	$374,000	EPS010	11	$2,200,000	$275,000	CCF57	11	$2,200,000	$88,000	14-7	11	$2,200,000	0.000%	$0	11	$2,200,000	$110,000	No	$847,000
6	CC	1006171650	ARIZA VALERIA																X	230201	2	$124,242	$19,900	EPS010	2	$124,242	$15,600	CCF57	2	$124,242	$0	14-7	2	$124,242	0.000%	$0	2	$0	$0	No	$35,500
7	CC	1123993663	ASPUSHANA MELODY													X				230301	4	$253,206	$40,600	EPSIC5	4	$253,206	$31,700	CCF57	4	$0	$0	14-7	4	$253,206	0.000%	$0	4	$0	$0	No	$72,300
8	CC	14895201	BECERRA JAIRO													X				25-14	3	$740,000	$125,800	EPS010	3	$740,000	$92,500	CCF57	3	$0	$0	14-7	3	$740,000	0.000%	$0	3	$0	$0	No	$218,300
9	CC	1005980811	BENAVIDES KEVIN											X						230301	1	$58,364	$9,400	EPS010	1	$58,364	$7,300	CCF57	1	$55,714	$0	14-7	1	$58,364	0.000%	$0	1	$0	$0	No	$16,700
10	CC	94422195	BOTINA MIGUEL													L				230301	1	$66,353	$10,700	EPS037	1	$66,353	$8,300	CCF57	1	$58,367	$2,400	14-7	1	$66,353	0.000%	$0	1	$58,367	$3,000	No	$24,400
11	CC	94422195	BOTINA MIGUEL													X				230301	19	$1,260,694	$201,800	EPS037	19	$1,260,694	$157,600	CCF57	19	$1,108,967	$44,400	14-7	19	$1,260,694	0.000%	$0	19	$1,108,967	$55,500	No	$459,300
12	CC	76294876	BURBANO EDISON													L				230301	1	$64,993	$10,400	EPS018	1	$64,993	$8,200	CCF57	1	$64,000	$2,600	14-7	1	$64,993	0.000%	$0	1	$64,000	$3,300	No	$24,500
13	CC	1096957586	BUSTOS RAUL													X				230301	15	$1,150,000	$184,000	EPS041	15	$1,150,000	$143,800	CCF57	15	$1,150,000	$46,000	14-7	15	$1,150,000	0.000%	$0	15	$1,150,000	$57,500	No	$431,300
14	CC	1151943792	CAICEDO VANESSA													L				230301	1	$64,000	$10,300	EPS018	1	$64,000	$8,000	CCF57	1	$64,000	$2,600	14-7	1	$64,000	0.000%	$0	1	$64,000	$3,300	No	$24,200
15	CC	76009191	CAMPO JHON													X				230301	14	$884,548	$141,600	EPS037	14	$884,548	$110,600	CCF57	14	$0	$0	14-7	14	$884,548	0.000%	$0	14	$0	$0	No	$252,200
16	CC	10019466	CAÑAS ALBERTO													X				230201	17	$1,206,042	$193,000	EPS018	17	$1,206,042	$150,800	CCF57	17	$1,050,600	$42,100	14-7	17	$1,206,042	0.000%	$0	17	$1,050,600	$52,700	No	$438,600
17	CC	1143933397	CASTAÑO ANGELICA											X						230301	1	$58,364	$9,400	EPS010	1	$58,364	$7,300	CCF57	1	$56,955	$0	14-7	1	$58,364	0.000%	$0	1	$0	$0	No	$16,700
18	CC	1094354018	CASTELLANOS AIDA													X				230301	13	$1,076,744	$172,300	EPS037	13	$1,076,744	$134,600	CCF57	13	$1,133,667	$45,400	14-7	13	$1,076,744	0.000%	$0	13	$1,133,667	$56,800	No	$409,100
19	CC	25365660	CASTILLO MARIA													L				25-14	1	$100,840	$16,200	EPS037	1	$100,840	$12,700	CCF57	1	$58,367	$2,400	14-7	1	$100,840	0.000%	$0	1	$58,367	$3,000	No	$34,300
20	CC	25365660	CASTILLO MARIA													L				25-14	1	$77,469	$12,400	EPS037	1	$77,469	$9,700	CCF57	1	$58,367	$2,400	14-7	1	$77,469	0.000%	$0	1	$58,367	$3,000	No	$27,500
21	CC	1023947818	COLORADO LUIS											X						230301	19	$1,817,339	$290,800	EPS037	19	$1,817,339	$154,500	CCF57	19	$1,817,339	$0	14-7	19	$1,817,339	0.000%	$0	19	$0	$0	No	$445,300
22	CC	1125806312	CRUZ DANIELA											X						25-14	1	$93,545	$15,000	EPS010	1	$93,545	$11,700	CCF57	1	$93,545	$0	14-7	1	$93,545	0.000%	$0	1	$0	$0	No	$26,700
23	CC	1125806312	CRUZ DANIELA											X						25-14	2	$163,333	$26,200	EPS010	2	$163,333	$20,500	CCF57	2	$163,333	$0	14-7	2	$163,333	0.000%	$0	2	$0	$0	No	$46,700
24	CC	1143996205	CUARAN JEIMY													X				230301	10	$845,136	$135,300	EPS005	10	$845,136	$105,700	CCF57	10	$0	$0	14-7	10	$845,136	0.000%	$0	10	$0	$0	No	$241,000
25	CC	1144199215	CUELLAR LEIDY											X						230301	2	$116,733	$18,700	EPS037	2	$116,733	$14,600	CCF57	2	$116,733	$0	14-7	2	$116,733	0.000%	$0	2	$0	$0	No	$33,300
26	CC	1114730002	DIAZ JOHN													X				230301	3	$232,717	$37,300	EPS037	3	$232,717	$29,100	CCF57	3	$0	$0	14-7	3	$232,717	0.000%	$0	3	$0	$0	No	$66,400
27	CC	1114730002	DIAZ JOHN													L				230301	1	$75,325	$12,100	EPS037	1	$75,325	$9,500	CCF57	1	$62,800	$2,600	14-7	1	$75,325	0.000%	$0	1	$62,800	$3,200	No	$27,400

Planilla Resumen

28	CC	1113539475	DIAZ VALERIA											X							25-14	2	$116,733	$18,700	EPS005	2	$116,733	$14,600	CCF57	2	$116,733	$0	14-7	2	$116,733	0.000%	$0	2	$0	$0	No	$33,300
29	CC	1097402393	GARZON JIMMY											X							230301	1	$58,364	$9,400	EPS002	1	$58,364	$7,300	CCF57	1	$55,711	$0	14-7	1	$58,364	0.000%	$0	1	$0	$0	No	$16,700
30	CC	16763946	GIRALDO JOHN													X					230301	17	$1,095,000	$175,200	EPS018	17	$1,095,000	$136,900	CCF57	17	$1,338,333	$53,600	14-7	17	$1,095,000	0.000%	$0	17	$1,338,333	$67,000	No	$432,700
31	CC	1007549797	GOMEZ JHON											X							230301	2	$116,727	$18,700	EPS041	2	$116,727	$14,600	CCF57	2	$116,727	$0	14-7	2	$116,727	0.000%	$0	2	$0	$0	No	$33,300
32	CC	35476487	GOMEZ SANDRA													X					25-14	8	$1,616,000	$258,600	EPS005	8	$1,616,000	$202,000	CCF57	8	$1,616,000	$64,700	14-7	8	$1,616,000	0.000%	$0	8	$1,616,000	$80,900	No	$606,200
33	CC	6646396	HENAO HUGO													X					230201	19	$1,216,000	$194,600	EPS002	19	$1,216,000	$152,000	CCF57	19	$1,216,000	$48,700	14-7	19	$1,216,000	0.000%	$0	19	$1,216,000	$60,900	No	$456,200
34	CC	1114730621	HOYOS SAIRO											X							230301	14	$875,459	$140,100	ESSC24	14	$875,459	$109,500	CCF57	14	$875,459	$0	14-7	14	$875,459	0.000%	$0	14	$0	$0	No	$249,600
35	CC	94492654	JIMENEZ DIEGO													L					25-14	1	$87,750	$14,100	EPS010	1	$87,750	$11,000	CCF57	1	$59,667	$2,400	14-7	1	$87,750	0.000%	$0	1	$59,667	$3,000	No	$30,500
36	CC	1005089912	LOBOA JUAN											X							230301	2	$116,733	$18,700	EPS010	2	$116,733	$14,600	CCF57	2	$116,733	$0	14-7	2	$116,733	0.000%	$0	2	$0	$0	No	$33,300
37	CC	94407564	LOPEZ DARIO											X							230301	15	$884,326	$141,500	EPS018	15	$884,326	$110,600	CCF57	15	$884,326	$0	14-7	15	$884,326	0.000%	$0	15	$0	$0	No	$252,100
38	CC	1114879009	LOPEZ JAVIER													X					230301	3	$385,607	$61,700	EPS010	3	$385,607	$48,300	CCF57	3	$0	$0	14-7	3	$385,607	0.000%	$0	3	$0	$0	No	$110,000
39	CC	1130621087	MAFLA ANDREA													X					230301	23	$1,763,334	$282,200	EPS010	23	$1,763,334	$220,500	CCF57	23	$1,763,333	$70,600	14-7	23	$1,763,334	0.000%	$0	23	$1,763,333	$88,200	No	$661,500
40	CC	1130621087	MAFLA ANDREA													L					230301	1	$76,667	$12,300	EPS010	1	$76,667	$9,600	CCF57	1	$76,667	$3,100	14-7	1	$76,667	0.000%	$0	1	$76,667	$4,000	No	$29,000
41	CC	4735570	MANQUILLO CARLOS											X							230301	2	$116,733	$18,700	EPS005	2	$116,733	$14,600	CCF57	2	$116,733	$0	14-7	2	$116,733	0.000%	$0	2	$0	$0	No	$33,300
42	CC	4735570	MANQUILLO CARLOS											X							230301	3	$175,091	$28,100	EPS005	3	$175,091	$21,900	CCF57	3	$175,091	$0	14-7	3	$175,091	0.000%	$0	3	$0	$0	No	$50,000
43	CC	4735570	MANQUILLO CARLOS											X							230301	2	$116,727	$18,700	EPS005	2	$116,727	$14,600	CCF57	2	$116,727	$0	14-7	2	$116,727	0.000%	$0	2	$0	$0	No	$33,300
44	CC	1002952774	MARIN ANGIE													L					230301	1	$81,634	$13,100	ESSC62	1	$81,634	$10,300	CCF57	1	$58,367	$2,400	14-7	1	$81,634	0.000%	$0	1	$58,367	$3,000	No	$28,800
45	CC	1144142734	MARIN CHRISTIAN													X					230301	9	$740,680	$118,600	EPS005	9	$740,680	$92,600	CCF57	9	$588,430	$23,600	14-7	9	$740,680	0.000%	$0	9	$588,430	$29,500	No	$264,300
46	CC	1125803322	MARTINEZ VICTORIA											X							25-14	2	$116,733	$18,700	EPS010	2	$116,733	$14,600	CCF57	2	$116,733	$0	14-7	2	$116,733	0.000%	$0	2	$0	$0	No	$33,300
47	CC	1108253620	MEJIA DIEGO											X							230301	1	$58,364	$9,400	EPS018	1	$58,364	$7,300	CCF57	1	$55,714	$0	14-7	1	$58,364	0.000%	$0	1	$0	$0	No	$16,700
48	CC	1108332404	MUÑOZ MARIANA											X							230301	1	$58,364	$9,400	EPS005	1	$58,364	$7,300	CCF57	1	$55,714	$0	14-7	1	$58,364	0.000%	$0	1	$0	$0	No	$16,700
49	CC	1108332404	MUÑOZ MARIANA											X							230301	3	$175,097	$28,100	EPS005	3	$175,097	$21,900	CCF57	3	$175,097	$0	14-7	3	$175,097	0.000%	$0	3	$0	$0	No	$50,000
50	CC	1107101420	NARANJO CHRISTIAN													L					25-14	1	$93,797	$15,100	EPS010	1	$93,797	$11,800	CCF57	1	$64,000	$2,600	14-7	1	$93,797	0.000%	$0	1	$64,000	$3,300	No	$32,800
51	CC	66810347	NAVIA LILIANA													L					25-14	4	$483,334	$77,400	EPS018	4	$483,334	$60,500	CCF57	4	$483,333	$19,400	14-7	4	$483,334	0.000%	$0	4	$483,333	$24,200	No	$181,500
52	CC	66810347	NAVIA LILIANA													X					25-14	23	$2,223,334	$355,800	EPS018	23	$2,223,334	$278,000	CCF57	23	$2,223,333	$89,000	14-7	23	$2,223,334	0.000%	$0	23	$2,223,333	$111,200	No	$834,000
53	CC	12195983	NUÑEZ LUIS											X							230301	9	$525,272	$84,100	EPS041	9	$525,272	$65,700	CCF57	9	$213,750	$0	14-7	9	$525,272	0.000%	$0	9	$0	$0	No	$149,800
54	CC	12195983	NUÑEZ LUIS											X							230301	15	$875,453	$140,100	EPS041	15	$875,453	$109,500	CCF57	15	$356,250	$0	14-7	15	$875,453	0.000%	$0	15	$0	$0	No	$249,600
55	CC	12195983	NUÑEZ LUIS											X							230301	6	$350,181	$56,100	EPS041	6	$350,181	$43,800	CCF57	6	$142,500	$0	14-7	6	$350,181	0.000%	$0	6	$0	$0	No	$99,900
56	CC	1089601745	OCAMPO MARIAM											X							230301	3	$175,091	$28,100	EPS005	3	$175,091	$21,900	CCF57	3	$71,175	$0	14-7	3	$175,091	0.000%	$0	3	$0	$0	No	$50,000
57	CC	1089601745	OCAMPO MARIAM											X							230301	27	$1,575,815	$252,200	EPS005	27	$1,575,815	$197,000	CCF57	27	$640,575	$0	14-7	27	$1,575,815	0.000%	$0	27	$0	$0	No	$449,200
58	CC	76351738	OROZCO JOHAN													X					230301	19	$1,255,572	$200,900	EPS010	19	$1,255,572	$157,000	CCF57	19	$1,193,200	$47,800	14-7	19	$1,255,572	0.000%	$0	19	$1,193,200	$59,700	No	$465,400
59	CC	1144193481	ORTIZ JOHAN													X					25-14	11	$962,500	$154,000	EPS010	11	$962,500	$120,400	CCF57	11	$962,500	$38,500	14-7	11	$962,500	0.000%	$0	11	$962,500	$48,200	No	$361,100
60	CC	1004914604	OSORIO RICARDO											X							230301	2	$119,333	$19,100	EPS037	2	$119,333	$15,000	CCF57	2	$119,333	$0	14-7	2	$119,333	0.000%	$0	2	$0	$0	No	$34,100
61	CC	1118311700	OSSA SHEILA													X					230301	7	$652,194	$104,400	EPS041	7	$652,194	$81,600	CCF57	7	$1,193,200	$47,800	14-7	7	$652,194	0.000%	$0	7	$1,193,200	$59,700	No	$293,500
62	CC	1118311700	OSSA SHEILA											X							230301	1	$59,667	$9,600	EPS041	1	$59,667	$7,500	CCF57	1	$59,667	$0	14-7	1	$59,667	0.000%	$0	1	$0	$0	No	$17,100
63	CC	48573826	OTERO CARMEN													X					25-14	7	$980,000	$156,800	EPS010	7	$980,000	$122,500	CCF57	7	$980,000	$39,200	14-7	7	$980,000	0.000%	$0	7	$980,000	$49,000	No	$367,500
64	CC	1060103298	PALTA JOSE										X								230301	1	$60,834	$9,800	EPS010	1	$60,834	$5,200	CCF57	1	$60,834	$0	14-7	1	$60,834	0.000%	$0	1	$0	$0	No	$15,000
65	CC	1114731204	PANTOJA ELSA													X					230301	17	$1,363,545	$218,200	EPS037	17	$1,363,545	$170,500	CCF57	17	$1,131,880	$45,300	14-7	17	$1,363,545	0.000%	$0	17	$1,131,880	$56,700	No	$490,700

PLANILLA PAGADA

66	CC	94503415	PATIÑO HEVERT													L					25-14	1	$63,182	$10,200	EPS005	1	$63,182	$7,900	CCF57	1	$58,367	$2,400	14-7	1	$63,182	0.000%	$0	1	$58,367	$3,000	No	$23,500
67	CC	94503415	PATIÑO HEVERT													X					25-14	4	$233,467	$37,400	EPS005	4	$233,467	$29,200	CCF57	4	$0	$0	14-7	4	$233,467	0.000%	$0	4	$0	$0	No	$66,600
68	CC	34602125	PEÑA ESMERALDA													X					25-14	23	$5,071,500	$811,500	EPS010	23	$5,071,500	$634,000	CCF57	23	$5,071,500	$202,900	14-7	23	$5,071,500	0.000%	$0	23	$5,071,500	$253,700	No	$1,902,100
69	CC	1109663225	POLO LUISA																X		230301	3	$186,445	$29,900	EPS018	3	$186,445	$23,400	CCF57	3	$186,445	$0	14-7	3	$186,445	0.000%	$0	3	$0	$0	No	$53,300
70	CC	16790166	QUIMBAYO FERNANDO													L					25-14	4	$451,539	$72,300	EPS012	4	$451,539	$56,500	CCF57	4	$238,667	$9,600	14-7	4	$451,539	0.000%	$0	4	$238,667	$12,000	No	$150,400
71	CC	1143875403	RAMIREZ MARIA											X							230301	8	$466,908	$74,800	EPS037	8	$466,908	$58,400	CCF57	8	$466,908	$0	14-7	8	$466,908	0.000%	$0	8	$0	$0	No	$133,200
72	CC	1143875403	RAMIREZ MARIA											X							230301	8	$466,908	$74,800	EPS037	8	$466,908	$58,400	CCF57	8	$240,321	$0	14-7	8	$466,908	0.000%	$0	8	$0	$0	No	$133,200
73	CC	1110290643	RAMIREZ SAMUEL																X		230301	8	$466,933	$74,800	EPS010	8	$466,933	$58,400	CCF57	8	$466,933	$0	14-7	8	$466,933	0.000%	$0	8	$0	$0	No	$133,200
74	CC	10753942	REALPE REINEL										X								230301	1	$72,834	$11,700	EPS018	1	$72,834	$6,200	CCF57	1	$72,834	$0	14-7	1	$72,834	0.000%	$0	1	$0	$0	No	$17,900
75	CC	1006035932	RENTERIA NATHALIA											X							230301	3	$175,097	$28,100	EPS018	3	$175,097	$21,900	CCF57	3	$175,097	$0	14-7	3	$175,097	0.000%	$0	3	$0	$0	No	$50,000
76	CC	1006035931	RENTERIA NICOLAS											X							230301	3	$177,697	$28,500	EPS037	3	$177,697	$22,300	CCF57	3	$177,697	$0	14-7	3	$177,697	0.000%	$0	3	$0	$0	No	$50,800
77	CC	1193078203	RENTERIA SOL											X							230301	2	$140,072	$22,500	EPS005	2	$140,072	$17,600	CCF57	2	$140,072	$0	14-7	2	$140,072	0.000%	$0	2	$0	$0	No	$40,100
78	CC	16934657	RESTREPO JUAN													L					25-14	1	$100,000	$16,000	EPS012	1	$100,000	$12,500	CCF57	1	$100,000	$4,000	14-7	1	$100,000	0.000%	$0	1	$100,000	$5,000	No	$37,500
79	CC	67032672	RODRIGUEZ MERIEL											X							230301	3	$392,000	$62,800	EPS018	3	$392,000	$49,000	CCF57	3	$392,000	$0	14-7	3	$392,000	0.000%	$0	3	$0	$0	No	$111,800
80	CC	1143877304	RODRIGUEZ NATALIA											X							230301	5	$291,818	$46,700	EPS005	5	$291,818	$36,500	CCF57	5	$291,818	$0	14-7	5	$291,818	0.000%	$0	5	$0	$0	No	$83,200
81	CC	1143877304	RODRIGUEZ NATALIA											X							230301	15	$875,453	$140,100	EPS005	15	$875,453	$109,500	CCF57	15	$875,453	$0	14-7	15	$875,453	0.000%	$0	15	$0	$0	No	$249,600
82	CC	1005872823	SANCHEZ ISABELA													X					230301	17	$1,449,000	$231,900	EPS012	17	$1,449,000	$181,200	CCF57	17	$1,771,000	$70,900	14-7	17	$1,449,000	0.000%	$0	17	$1,771,000	$88,700	No	$572,700
83	CC	1144044206	SANCHEZ REINALDO											X							230301	27	$1,575,815	$252,200	EPS037	27	$1,575,815	$197,000	CCF57	27	$1,575,815	$0	14-7	27	$1,575,815	0.000%	$0	27	$0	$0	No	$449,200
84	CC	1144044206	SANCHEZ REINALDO											X							230301	3	$233,454	$37,400	EPS037	3	$233,454	$29,200	CCF57	3	$233,454	$0	14-7	3	$233,454	0.000%	$0	3	$0	$0	No	$66,600
85	CC	1107528661	SANTA MARIA													X					230301	10	$642,034	$102,800	EPS005	10	$642,034	$80,300	CCF57	10	$992,233	$39,700	14-7	10	$642,034	0.000%	$0	10	$992,233	$49,700	No	$272,500
86	CC	1113653021	SERNA MARIA													X					230301	3	$800,000	$136,000	EPS037	3	$800,000	$100,000	CCF57	3	$800,000	$32,000	14-7	3	$800,000	0.000%	$0	3	$800,000	$40,000	No	$308,000
87	CC	1113653021	SERNA MARIA													L					230301	1	$266,667	$45,500	EPS037	1	$266,667	$33,400	CCF57	1	$266,667	$10,700	14-7	1	$266,667	0.000%	$0	1	$266,667	$13,500	No	$103,100
88	CC	94503215	SILVA ELIAS													L					230301	1	$90,561	$14,500	EPS037	1	$90,561	$11,400	CCF57	1	$62,800	$2,600	14-7	1	$90,561	0.000%	$0	1	$62,800	$3,200	No	$31,700
89	CC	1002862856	TOBAR AYLEN											X							230301	2	$116,733	$18,700	EPS018	2	$116,733	$14,600	CCF57	2	$116,733	$0	14-7	2	$116,733	0.000%	$0	2	$0	$0	No	$33,300
90	CC	1144148832	TOBAR MARIO											X							230301	2	$406,667	$69,300	EPS005	2	$406,667	$50,900	CCF57	2	$406,667	$0	14-7	2	$406,667	0.000%	$0	2	$0	$0	No	$120,200
91	CC	67001694	TORRES LUZ													X					25-14	4	$2,590,667	$440,600	EPS037	4	$2,590,667	$323,900	CCF57	4	$2,590,667	$103,700	14-7	4	$2,590,667	0.000%	$0	4	$2,590,667	$129,700	No	$997,900
92	CE	998956	VALDOVINOS BRIAN													X					230301	10	$2,003,400	$340,800	EPS010	10	$2,003,400	$250,500	CCF57	10	$3,696,000	$147,900	14-7	10	$2,003,400	0.000%	$0	10	$3,696,000	$184,900	No	$924,100
93	CC	1144087908	VALENCIA YOSELIN													X					230301	4	$333,334	$53,400	EPS010	4	$333,334	$41,700	CCF57	4	$400,000	$16,000	14-7	4	$333,334	0.000%	$0	4	$400,000	$20,000	No	$131,100
94	CC	1114729206	VASQUEZ CHRISTIAN											X							230301	2	$175,000	$28,000	EPS010	2	$175,000	$21,900	CCF57	2	$175,000	$0	14-7	2	$175,000	0.000%	$0	2	$0	$0	No	$49,900
95	CC	72271513	WEHDEKING DAVE													X					230301	2	$566,667	$96,500	EPS010	2	$566,667	$70,900	CCF57	2	$566,667	$22,700	14-7	2	$566,667	0.000%	$0	2	$566,667	$28,500	No	$218,600
96	CC	72271513	WEHDEKING DAVE													L					230301	1	$283,334	$48,400	EPS010	1	$283,334	$35,500	CCF57	1	$283,333	$11,400	14-7	1	$283,334	0.000%	$0	1	$283,333	$14,200	No	$109,500
Centro de Trabajo: CENTRO TRABAJO 3 (364 Afiliados)																							**$892,061,844**	**$143,649,300**			**$921,552,915**	**$115,209,700**			**$938,934,959**	**$37,573,700**			**$921,552,915**		**$22,467,700**		**$938,934,959**	**$46,980,700**		**$365,881,100**
Ciudad: CALI Depto: VALLE (364 Afiliados)																							**$892,061,844**	**$143,649,300**			**$921,552,915**	**$115,209,700**			**$938,934,959**	**$37,573,700**			**$921,552,915**		**$22,467,700**		**$938,934,959**	**$46,980,700**		**$365,881,100**
97	CC	1014228214	ABADIA DANNY	X																	230301	15	$875,500	$140,100	EPS037	15	$875,500	$109,500	CCF57	15	$875,500	$35,100	14-7	15	$875,500	2.436%	$21,400	15	$875,500	$43,900	No	$350,000
98	CC	1107840818	AGRONO DANIEL		X							X									25-14	9	$2,630,480	$420,900	EPS010	9	$2,630,480	$328,900	CCF57	9	$3,167,328	$126,700	14-7	9	$2,630,480	2.436%	$64,100	9	$3,167,328	$158,500	No	$1,099,100
99	CC	1127955827	AGUADO MARGARITA									X									230301	18	$1,837,810	$294,100	EPS005	18	$1,837,810	$229,800	CCF57	18	$1,837,810	$73,600	14-7	18	$1,837,810	2.436%	$44,800	18	$1,837,810	$92,000	No	$734,300
100	CC	1107087824	AGUDELO DASLYN									X									230301	30	$2,573,454	$411,800	EPS005	30	$2,573,454	$321,700	CCF57	30	$2,573,454	$103,000	14-7	30	$2,573,454	2.436%	$62,700	30	$2,573,454	$128,800	No	$1,028,000
101	CC	66977107	AGUDELO GIOVANNA									X									25-14	30	$3,010,065	$481,700	EPS010	30	$3,010,065	$376,300	CCF57	30	$3,010,065	$120,500	14-7	30	$3,010,065	2.436%	$73,400	30	$3,010,065	$150,700	No	$1,202,600

PLANILLA PAGADA

102	CC	1143931880	ALEGRIA CINDY									X									230201	30	$2,593,774	$415,100	EPS010	30	$2,593,774	$324,300	CCF57	30	$2,593,774	$103,800	14-7	30	$2,593,774	2.436%	$63,200	30	$2,593,774	$129,800	No	$1,036,200
103	CC	1113529614	ALVAREZ LEIDY									X									230301	30	$2,074,405	$332,000	ESSC18	30	$2,074,405	$259,400	CCF57	30	$2,074,405	$83,000	14-7	30	$2,074,405	2.436%	$50,600	30	$2,074,405	$103,800	No	$828,800
104	CC	64739323	ALVAREZ YADENIS									X									25-14	30	$2,131,217	$341,000	EPS037	30	$2,131,217	$266,500	CCF57	30	$2,131,217	$85,300	14-7	30	$2,131,217	2.436%	$52,000	30	$2,131,217	$106,700	No	$851,500
105	CC	1046874469	AMARANTO WILSON									X									230301	30	$2,246,876	$359,600	EPS010	30	$2,246,876	$280,900	CCF57	30	$2,246,876	$89,900	14-7	30	$2,246,876	2.436%	$54,800	30	$2,246,876	$112,500	No	$897,700
106	CC	1143878390	ANDRADE ANDRES		X							X									230201	12	$1,898,054	$303,700	EPS010	12	$1,898,054	$237,300	CCF57	12	$2,244,685	$89,800	14-7	12	$1,898,054	2.436%	$46,300	12	$2,244,685	$112,300	No	$789,400
107	CC	1010060342	ANGULO ANDRES									X									230301	30	$2,068,569	$331,000	ESSC18	30	$2,068,569	$258,600	CCF57	30	$2,068,569	$82,800	14-7	30	$2,068,569	2.436%	$50,400	30	$2,068,569	$103,500	No	$826,300
108	CC	66749066	ANGULO DAICY									X									25-14	30	$2,545,204	$407,300	EPS018	30	$2,545,204	$318,200	CCF57	30	$2,545,204	$101,900	14-7	30	$2,545,204	2.436%	$62,100	30	$2,545,204	$127,400	No	$1,016,900
109	CC	1111663335	ANGULO GABRIELA									X									230301	30	$2,074,405	$332,000	ESSC18	30	$2,074,405	$259,400	CCF57	30	$2,074,405	$83,000	14-7	30	$2,074,405	2.436%	$50,600	30	$2,074,405	$103,800	No	$828,800
110	CC	1111788738	ANGULO GUALNER									X									230301	30	$2,080,241	$332,900	EPS002	30	$2,080,241	$260,100	CCF57	30	$2,080,241	$83,300	14-7	30	$2,080,241	2.436%	$50,700	30	$2,080,241	$104,200	No	$831,200
111	CC	1003517328	ANGULO JUAN									X									230301	27	$2,455,152	$392,900	EPS037	27	$2,455,152	$306,900	CCF57	27	$2,455,152	$98,300	14-7	27	$2,455,152	2.436%	$59,900	27	$2,455,152	$122,900	No	$980,900
112	CC	1006048944	ANTURI KAROL		X							X									25-14	30	$2,119,846	$339,200	ESSC18	30	$2,119,846	$265,000	CCF57	30	$2,246,109	$89,900	14-7	30	$2,119,846	2.436%	$51,700	30	$2,246,109	$112,400	No	$858,200
113	CC	1005966306	ARAGON ZAIRA									X									230301	30	$1,974,044	$315,900	EPS037	30	$1,974,044	$246,800	CCF57	30	$1,974,044	$79,000	14-7	30	$1,974,044	2.436%	$48,100	30	$1,974,044	$98,800	No	$788,600
114	CC	16219428	ARANGO HECTOR																		25-14	26	$1,551,333	$248,300	EPS018	26	$1,551,333	$194,000	CCF57	26	$1,551,333	$62,100	14-7	26	$1,551,333	2.436%	$37,800	26	$1,551,333	$77,700	No	$619,900
115	CC	1054543560	ARANGO LUNA									X									230301	30	$1,947,673	$311,700	EPS002	30	$1,947,673	$243,500	CCF57	30	$1,947,673	$78,000	14-7	30	$1,947,673	2.436%	$47,500	30	$1,947,673	$97,500	No	$778,200
116	CC	1144143159	ARANGO ROBERT							X		X									230301	19	$5,300,000	$901,000	EPS010	19	$5,300,000	$662,500	CCF57	19	$5,300,000	$212,000	14-7	19	$5,300,000	2.436%	$129,200	19	$5,300,000	$265,000	No	$2,169,700
117	CC	53080000	ARDILA RUBY																		230301	30	$5,040,000	$806,400	EPS037	30	$5,040,000	$630,000	CCF57	30	$5,040,000	$201,600	14-7	30	$5,040,000	2.436%	$122,800	30	$5,040,000	$252,000	No	$2,012,800
118	CC	16287797	ARIAS CARLOS																		25-14	30	$8,500,000	$1,445,000	EPS010	30	$8,500,000	$1,062,500	CCF57	30	$8,500,000	$340,000	14-7	30	$8,500,000	2.436%	$207,100	30	$8,500,000	$425,000	No	$3,479,600
119	CC	1144089658	ARISTIZABAL LUIZ									X									230301	30	$2,578,661	$412,600	EPS018	30	$2,578,661	$322,400	CCF57	30	$2,578,661	$103,200	14-7	30	$2,578,661	2.436%	$62,900	30	$2,578,661	$129,000	No	$1,030,100
120	CC	1006171650	ARIZA VALERIA									X									230201	28	$1,870,818	$299,400	EPS010	28	$1,870,818	$233,900	CCF57	28	$1,870,818	$74,900	14-7	28	$1,870,818	2.436%	$45,600	28	$1,870,818	$93,700	No	$747,500
121	CC	1111660637	ASPRILLA KEVIN									X									230301	30	$2,320,492	$371,300	EPS012	30	$2,320,492	$290,100	CCF57	30	$2,320,492	$92,900	14-7	30	$2,320,492	2.436%	$56,600	30	$2,320,492	$116,200	No	$927,100
122	CC	1123993663	ASPUSHANA MELODY									X									230301	26	$1,517,451	$242,800	EPSIC5	26	$1,517,451	$189,700	CCF57	26	$1,197,516	$48,000	14-7	26	$1,517,451	2.436%	$37,000	26	$1,197,516	$60,000	No	$577,500
123	CC	1005981259	ASTAIZA CATHERIN									X									230301	30	$2,051,172	$328,200	EPS005	30	$2,051,172	$256,400	CCF57	30	$2,051,172	$82,100	14-7	30	$2,051,172	2.436%	$50,000	30	$2,051,172	$102,700	No	$819,400
124	CC	1130673118	AVILES LEONARDO									X									230301	30	$2,074,405	$332,000	ESSC18	30	$2,074,405	$259,400	CCF57	30	$2,074,405	$83,000	14-7	30	$2,074,405	2.436%	$50,600	30	$2,074,405	$103,800	No	$828,800
125	CC	1062317361	BALANTA CARLOS									X									230301	30	$2,080,241	$332,900	EPS005	30	$2,080,241	$260,100	CCF57	30	$2,080,241	$83,300	14-7	30	$2,080,241	2.436%	$50,700	30	$2,080,241	$104,200	No	$831,200
126	CC	1143989959	BARRERA JUAN									X									230301	30	$2,190,823	$350,600	EPS010	30	$2,190,823	$273,900	CCF57	30	$2,190,823	$87,700	14-7	30	$2,190,823	2.436%	$53,400	30	$2,190,823	$109,700	No	$875,300
127	CC	1193083919	BASTO LAURA									X									230301	30	$2,074,405	$332,000	EPS005	30	$2,074,405	$259,400	CCF57	30	$2,074,405	$83,000	14-7	30	$2,074,405	2.436%	$50,600	30	$2,074,405	$103,800	No	$828,800
128	CC	14895201	BECERRA JAIRO																		25-14	27	$6,660,000	$1,132,200	EPS010	27	$6,660,000	$832,500	CCF57	27	$6,660,000	$266,400	14-7	27	$6,660,000	2.436%	$162,300	27	$6,660,000	$333,000	No	$2,726,400
129	CC	1143986250	BECERRA JENNIFER									X									230301	30	$2,080,241	$332,900	ESSC18	30	$2,080,241	$260,100	CCF57	30	$2,080,241	$83,300	14-7	30	$2,080,241	2.436%	$50,700	30	$2,080,241	$104,200	No	$831,200
130	CC	1111479007	BEDOYA YOHAN									X									230301	30	$1,915,093	$306,500	EPS010	30	$1,915,093	$239,400	CCF57	30	$1,915,093	$76,700	14-7	30	$1,915,093	2.436%	$46,700	30	$1,915,093	$95,900	No	$765,200
131	CC	1005832595	BEJARANO CARLOS									X									230301	30	$2,331,674	$373,100	EPS010	30	$2,331,674	$291,500	CCF57	30	$2,331,674	$93,300	14-7	30	$2,331,674	2.436%	$56,800	30	$2,331,674	$116,700	No	$931,400
132	CC	1005980811	BENAVIDES KEVIN									X									230301	29	$2,576,305	$412,300	EPS010	29	$2,576,305	$322,100	CCF57	29	$2,576,305	$103,100	14-7	29	$2,576,305	2.436%	$62,800	29	$2,576,305	$128,900	No	$1,029,200
133	CC	10301023	BERMUDEZ HUGO									X									230301	30	$2,355,476	$376,900	EPS010	30	$2,355,476	$294,500	CCF57	30	$2,355,476	$94,300	14-7	30	$2,355,476	2.436%	$57,400	30	$2,355,476	$117,900	No	$941,000
134	CC	1016102617	BOCANEGRA ALEJANDRA																		230301	30	$2,300,000	$368,000	EPS002	30	$2,300,000	$287,500	CCF57	30	$2,300,000	$92,000	14-7	30	$2,300,000	2.436%	$56,100	30	$2,300,000	$115,000	No	$918,600
135	CC	16779795	BOLAÑOS ORLANDO																		230201	30	$1,790,000	$286,400	EPS012	30	$1,790,000	$223,800	CCF57	30	$1,790,000	$71,600	14-7	30	$1,790,000	2.436%	$43,700	30	$1,790,000	$89,500	No	$715,000
136	CC	1007103098	BOLIVAR MANUELA									X									25-14	30	$2,004,478	$320,800	EPS005	30	$2,004,478	$250,600	CCF57	30	$2,004,478	$80,200	14-7	30	$2,004,478	2.436%	$48,900	30	$2,004,478	$100,300	No	$800,800
137	CC	94422195	BOTINA MIGUEL									X									230301	10	$1,129,622	$180,800	EPS037	10	$1,129,622	$141,300	CCF57	10	$1,129,622	$45,200	14-7	10	$1,129,622	2.436%	$27,600	10	$1,129,622	$56,500	No	$451,400
138	CC	1002835593	BRAVO LEINER									X									230301	30	$2,080,241	$332,900	EPS018	30	$2,080,241	$260,100	CCF57	30	$2,080,241	$83,300	14-7	30	$2,080,241	2.436%	$50,700	30	$2,080,241	$104,200	No	$831,200
139	CC	67031944	BUENO JESSICA									X									230301	30	$2,343,328	$375,000	EPS012	30	$2,343,328	$293,000	CCF57	30	$2,343,328	$93,800	14-7	30	$2,343,328	2.436%	$57,100	30	$2,343,328	$117,200	No	$936,100

PLANILLA PAGADA

140	CC	1094904451	BUITRAGO DIANA									X									230301	30	$4,514,286	$722,300	EPS005	30	$4,514,286	$564,300	CCF57	30	$4,514,286	$180,600	14-7	30	$4,514,286	2.436%	$110,000	30	$4,514,286	$225,800	No	$1,803,000
141	CC	1107100032	BUITRAGO JUAN									X									230301	30	$2,550,127	$408,100	EPS010	30	$2,550,127	$318,800	CCF57	30	$2,550,127	$102,100	14-7	30	$2,550,127	2.436%	$62,200	30	$2,550,127	$127,700	No	$1,018,900
142	CC	1006220660	BUITRAGO MADIAN									X									230201	30	$2,461,197	$393,800	EPS010	30	$2,461,197	$307,700	CCF57	30	$2,461,197	$98,500	14-7	30	$2,461,197	2.436%	$60,000	30	$2,461,197	$123,200	No	$983,200
143	CC	76294876	BURBANO EDISON																		230301	29	$1,856,000	$297,000	EPS018	29	$1,856,000	$232,000	CCF57	29	$1,856,000	$74,300	14-7	29	$1,856,000	2.436%	$45,300	29	$1,856,000	$92,900	No	$741,500
144	CC	1130654214	BURITICA NAYIBE	X																	230201	29	$1,692,633	$270,900	EPS037	29	$1,692,633	$211,600	CCF57	29	$1,692,633	$67,800	14-7	29	$1,692,633	2.436%	$41,300	29	$1,692,633	$84,700	No	$676,300
145	CC	1096957586	BUSTOS RAUL																		230301	15	$1,150,000	$184,000	EPS041	15	$1,150,000	$143,800	CCF57	15	$1,150,000	$46,000	14-7	15	$1,150,000	2.436%	$28,100	15	$1,150,000	$57,500	No	$459,400
146	CC	1143950335	CAICEDO STEPHANIA																		230301	30	$1,751,000	$280,200	ESSC24	30	$1,751,000	$218,900	CCF57	30	$1,751,000	$70,100	14-7	30	$1,751,000	2.436%	$42,700	30	$1,751,000	$87,700	No	$699,600
147	CC	1006167351	CAICEDO VALERIA		X																230201	21	$1,470,760	$235,400	EPS005	21	$1,470,760	$183,900	CCF57	21	$1,569,978	$62,800	14-7	21	$1,470,760	2.436%	$35,900	21	$1,569,978	$78,500	No	$596,500
148	CC	1151943792	CAICEDO VANESSA																		230301	29	$1,856,000	$297,000	EPS018	29	$1,856,000	$232,000	CCF57	29	$1,856,000	$74,300	14-7	29	$1,856,000	2.436%	$45,300	29	$1,856,000	$92,900	No	$741,500
149	CC	1002956971	CAICEDO YINA									X									230301	30	$2,080,241	$332,900	EPS010	30	$2,080,241	$260,100	CCF57	30	$2,080,241	$83,300	14-7	30	$2,080,241	2.436%	$50,700	30	$2,080,241	$104,200	No	$831,200
150	CC	72338654	CALDERON MIGUEL							X		X									230301	30	$2,796,842	$447,500	EPS010	30	$2,796,842	$349,700	CCF57	30	$2,796,842	$111,900	14-7	30	$2,796,842	2.436%	$68,200	30	$2,796,842	$140,000	No	$1,117,300
151	CC	1107089064	CALVO DANIEL	X	X																230301	21	$1,225,634	$196,200	EPS002	21	$1,225,634	$153,300	CCF57	21	$1,276,701	$51,100	14-7	21	$1,225,634	2.436%	$29,900	21	$1,276,701	$64,000	No	$494,500
152	CC	1107064756	CAMACHO HAROLD									X									231001	30	$2,631,920	$421,200	EPS012	30	$2,631,920	$329,000	CCF57	30	$2,631,920	$105,300	14-7	30	$2,631,920	2.436%	$64,200	30	$2,631,920	$131,700	No	$1,051,400
153	CC	1060100970	CAMAYO JHEFERSON									X									230301	30	$2,080,241	$332,900	EPS002	30	$2,080,241	$260,100	CCF57	30	$2,080,241	$83,300	14-7	30	$2,080,241	2.436%	$50,700	30	$2,080,241	$104,200	No	$831,200
154	CC	14702508	CAMPILLO FRANKLIN									X									25-14	30	$2,110,528	$337,700	EPS012	30	$2,110,528	$263,900	CCF57	30	$2,110,528	$84,500	14-7	30	$2,110,528	2.436%	$51,500	30	$2,110,528	$105,700	No	$843,300
155	CC	1140415758	CAMPO BEATRIZ									X									230301	30	$3,135,982	$501,800	EPS002	30	$3,135,982	$392,000	CCF57	30	$3,135,982	$125,500	14-7	30	$3,135,982	2.436%	$76,400	30	$3,135,982	$156,900	No	$1,252,600
156	CC	76009191	CAMPO JHON									X									230301	16	$1,091,874	$174,700	EPS037	16	$1,091,874	$136,500	CCF57	16	$1,091,874	$43,700	14-7	16	$1,091,874	2.436%	$26,600	16	$1,091,874	$54,700	No	$436,200
157	CC	10019466	CAÑAS ALBERTO									X									230201	13	$1,023,009	$163,700	EPS018	13	$1,023,009	$127,900	CCF57	13	$1,023,009	$41,000	14-7	13	$1,023,009	2.436%	$25,000	13	$1,023,009	$51,200	No	$408,800
158	CC	1064980285	CANTERO LUIS									X									230301	30	$2,080,241	$332,900	EPS002	30	$2,080,241	$260,100	CCF57	30	$2,080,241	$83,300	14-7	30	$2,080,241	2.436%	$50,700	30	$2,080,241	$104,200	No	$831,200
159	CC	1006099884	CAPOTE ROMEO									X									25-14	30	$3,284,665	$525,600	EPS005	30	$3,284,665	$410,600	CCF57	30	$3,284,665	$131,400	14-7	30	$3,284,665	2.436%	$80,100	30	$3,284,665	$164,300	No	$1,312,000
160	CC	1144176354	CARDENAS DANIEL																		230301	30	$4,935,000	$789,600	EPS010	30	$4,935,000	$616,900	CCF57	30	$4,935,000	$197,400	14-7	30	$4,935,000	2.436%	$120,300	30	$4,935,000	$246,800	No	$1,971,000
161	CC	1144209499	CARDENAS VANESSA									X									25-14	30	$2,035,746	$325,800	EPS037	30	$2,035,746	$254,500	CCF57	30	$2,035,746	$81,500	14-7	30	$2,035,746	2.436%	$49,600	30	$2,035,746	$101,900	No	$813,300
162	CC	1116444134	CARDONA MILTON		X							X									230301	15	$1,921,536	$307,500	EPS037	15	$1,921,536	$240,200	CCF57	15	$2,479,611	$99,200	14-7	15	$1,921,536	2.436%	$46,900	15	$2,479,611	$124,000	No	$817,800
163	CC	1107849569	CARDONA NICOLE									X									230301	30	$1,996,557	$319,500	EPS010	30	$1,996,557	$249,600	CCF57	30	$1,996,557	$79,900	14-7	30	$1,996,557	2.436%	$48,700	30	$1,996,557	$99,900	No	$797,600
164	CC	1006108462	CARRION LUIS									X									230301	30	$2,135,214	$341,700	EPS010	30	$2,135,214	$267,000	CCF57	30	$2,135,214	$85,500	14-7	30	$2,135,214	2.436%	$52,100	30	$2,135,214	$106,900	No	$853,200
165	CC	1005719336	CASAS ROGER		X							X									230301	30	$2,604,182	$416,700	EPS010	30	$2,604,182	$325,600	CCF57	30	$3,042,979	$121,800	14-7	30	$2,604,182	2.436%	$63,500	30	$3,042,979	$152,200	No	$1,079,800
166	CC	1143933397	CASTAÑO ANGELICA									X									230301	29	$2,702,048	$432,400	EPS010	29	$2,702,048	$337,800	CCF57	29	$2,702,048	$108,100	14-7	29	$2,702,048	2.436%	$65,900	29	$2,702,048	$135,200	No	$1,079,400
167	CC	1193581864	CASTAÑO JULIANA									X									230301	30	$2,463,908	$394,300	EPS010	30	$2,463,908	$308,000	CCF57	30	$2,463,908	$98,600	14-7	30	$2,463,908	2.436%	$60,100	30	$2,463,908	$123,300	No	$984,300
168	CC	1094354018	CASTELLANOS AIDA							X		X									230301	17	$1,740,779	$278,600	EPS037	17	$1,740,779	$217,600	CCF57	17	$1,681,246	$67,300	14-7	17	$1,740,779	2.436%	$42,500	17	$1,681,246	$84,200	No	$690,200
169	CC	1006102412	CASTELLANOS ANTONY									X									25-14	30	$2,009,488	$321,600	EPS012	30	$2,009,488	$251,200	CCF57	30	$2,009,488	$80,400	14-7	30	$2,009,488	2.436%	$49,000	30	$2,009,488	$100,500	No	$802,700
170	CC	1143944381	CASTILLO ANGIE																		230301	30	$1,751,000	$280,200	EPS018	30	$1,751,000	$218,900	CCF57	30	$1,751,000	$70,100	14-7	30	$1,751,000	2.436%	$42,700	30	$1,751,000	$87,700	No	$699,600
171	CC	1005980480	CASTILLO BRENDA									X									230301	30	$2,100,199	$336,100	ESSC24	30	$2,100,199	$262,600	CCF57	30	$2,100,199	$84,100	14-7	30	$2,100,199	2.436%	$51,200	30	$2,100,199	$105,200	No	$839,200
172	CC	1107096257	CASTILLO HADER		X							X									230301	8	$1,513,455	$242,200	ESSC24	8	$1,513,455	$189,200	CCF57	8	$1,850,509	$74,100	14-7	8	$1,513,455	2.436%	$36,900	8	$1,850,509	$92,700	No	$635,100
173	CC	67028313	CASTILLO KELY																		230301	30	$1,751,000	$280,200	EPS005	30	$1,751,000	$218,900	CCF57	30	$1,751,000	$70,100	14-7	30	$1,751,000	2.436%	$42,700	30	$1,751,000	$87,700	No	$699,600
174	CC	25365660	CASTILLO MARIA									X									25-14	28	$1,887,745	$302,100	EPS037	28	$1,887,745	$236,000	CCF57	28	$1,887,745	$75,600	14-7	28	$1,887,745	2.436%	$46,000	28	$1,887,745	$94,500	No	$754,200
175	PT	6146459	CEDEÑO YESIKA																		230301	30	$1,751,000	$280,200	EPS037	30	$1,751,000	$218,900	CCF57	30	$1,751,000	$70,100	14-7	30	$1,751,000	2.436%	$42,700	30	$1,751,000	$87,700	No	$699,600
176	CC	1144175287	CERON TATIANA																		230301	30	$3,400,000	$544,000	EPS010	30	$3,400,000	$425,000	CCF57	30	$3,400,000	$136,000	14-7	30	$3,400,000	2.436%	$82,900	30	$3,400,000	$170,000	No	$1,357,900
177	CC	29120607	CHACON SANDRA																		25-14	30	$2,047,000	$327,600	EPS010	30	$2,047,000	$255,900	CCF57	30	$2,047,000	$81,900	14-7	30	$2,047,000	2.436%	$49,900	30	$2,047,000	$102,500	No	$817,800

PLANILLA PAGADA

PLANILLA PAGADA

178	CC	94529975	CHARA JONNY									X									230301	30	$2,080,241	$332,900	EPS012	30	$2,080,241	$260,100	CCF57	30	$2,080,241	$83,300	14-7	30	$2,080,241	2.436%	$50,700	30	$2,080,241	$104,200	No	$831,200
179	CC	1058787574	CHICANGANA JOSE																		230301	30	$1,920,000	$307,200	EPS037	30	$1,920,000	$240,000	CCF57	30	$1,920,000	$76,800	14-7	30	$1,920,000	2.436%	$46,800	30	$1,920,000	$96,000	No	$766,800
180	CC	76293365	CHITO RAUL																		230301	30	$1,751,000	$280,200	EPS018	30	$1,751,000	$218,900	CCF57	30	$1,751,000	$70,100	14-7	30	$1,751,000	2.436%	$42,700	30	$1,751,000	$87,700	No	$699,600
181	PT	5015458	COLINA WENDY									X									230301	30	$2,636,882	$422,000	EPS002	30	$2,636,882	$329,700	CCF57	30	$2,636,882	$105,500	14-7	30	$2,636,882	2.436%	$64,300	30	$2,636,882	$132,000	No	$1,053,500
182	CC	66995573	COLLAZOS CAROLINA									X									230201	30	$2,288,390	$366,200	EPS005	30	$2,288,390	$286,100	CCF57	30	$2,288,390	$91,600	14-7	30	$2,288,390	2.436%	$55,800	30	$2,288,390	$114,500	No	$914,200
183	CC	14652625	COLLAZOS NESTOR																		230301	30	$1,751,000	$280,200	EPS002	30	$1,751,000	$218,900	CCF57	30	$1,751,000	$70,100	14-7	30	$1,751,000	2.436%	$42,700	30	$1,751,000	$87,700	No	$699,600
184	CC	1109544374	COLORADO DANIEL									X									230301	30	$2,080,241	$332,900	EPS012	30	$2,080,241	$260,100	CCF57	30	$2,080,241	$83,300	14-7	30	$2,080,241	2.436%	$50,700	30	$2,080,241	$104,200	No	$831,200
185	CC	1143991674	COLORADO DIANA									X									230301	30	$2,086,078	$333,800	ESSC24	30	$2,086,078	$260,800	CCF57	30	$2,086,078	$83,500	14-7	30	$2,086,078	2.436%	$50,900	30	$2,086,078	$104,400	No	$833,400
186	CC	1023947818	COLORADO LUIS		X							X									230301	4	$835,686	$133,800	EPS037	4	$835,686	$104,500	CCF57	4	$1,384,696	$55,400	14-7	4	$835,686	2.436%	$20,400	4	$1,384,696	$69,300	No	$383,400
187	CC	1005308830	CORRALES BRAYAN									X									25-14	30	$2,582,725	$413,300	EPS002	30	$2,582,725	$322,900	CCF57	30	$2,582,725	$103,400	14-7	30	$2,582,725	2.436%	$63,000	30	$2,582,725	$129,200	No	$1,031,800
188	CC	1151951172	CORTES ALEJANDRA		X							X									230301	30	$2,649,808	$424,000	EPS018	30	$2,649,808	$331,300	CCF57	30	$2,807,637	$112,400	14-7	30	$2,649,808	2.436%	$64,600	30	$2,807,637	$140,500	No	$1,072,800
189	CC	29116216	CORTES CLAUDIA									X									230201	30	$2,598,567	$415,800	ESSC24	30	$2,598,567	$324,900	CCF57	30	$2,598,567	$104,000	14-7	30	$2,598,567	2.436%	$63,400	30	$2,598,567	$130,000	No	$1,038,100
190	CC	16766744	CORTES FABIO																		25-14	30	$1,884,000	$301,500	EPS012	30	$1,884,000	$235,500	CCF57	30	$1,884,000	$75,400	14-7	30	$1,884,000	2.436%	$45,900	30	$1,884,000	$94,300	No	$752,600
191	CC	1118304015	CORTES INDIRA		X							X									230201	30	$2,119,846	$339,200	EPS018	30	$2,119,846	$265,000	CCF57	30	$2,246,109	$89,900	14-7	30	$2,119,846	2.436%	$51,700	30	$2,246,109	$112,400	No	$858,200
192	CC	1144042301	CORTES SOLANYI									X									230301	30	$2,569,384	$411,200	EPS002	30	$2,569,384	$321,200	CCF57	30	$2,569,384	$102,800	14-7	30	$2,569,384	2.436%	$62,600	30	$2,569,384	$128,500	No	$1,026,300
193	CC	1125806312	CRUZ DANIELA																		25-14	27	$2,646,000	$423,400	EPS010	27	$2,646,000	$330,800	CCF57	27	$2,646,000	$105,900	14-7	27	$2,646,000	2.436%	$64,500	27	$2,646,000	$132,400	No	$1,057,000
194	CC	1143996205	CUARAN JEIMY									X									230301	20	$1,776,431	$284,300	EPS005	20	$1,776,431	$222,100	CCF57	20	$1,776,431	$71,100	14-7	20	$1,776,431	2.436%	$43,300	20	$1,776,431	$88,900	No	$709,700
195	CC	1088297388	CUBIDES LAURA																		230301	30	$4,000,000	$640,000	EPS010	30	$4,000,000	$500,000	CCF57	30	$4,000,000	$160,000	14-7	30	$4,000,000	2.436%	$97,500	30	$4,000,000	$200,000	No	$1,597,500
196	CC	1087212084	CUELLAR LADY									X									25-14	30	$2,780,400	$444,900	EPS005	30	$2,780,400	$347,600	CCF57	30	$2,780,400	$111,300	14-7	30	$2,780,400	2.436%	$67,800	30	$2,780,400	$139,200	No	$1,110,800
197	CC	1144199215	CUELLAR LEIDY									X									230301	28	$2,458,071	$393,300	EPS037	28	$2,458,071	$307,300	CCF57	28	$2,458,071	$98,400	14-7	28	$2,458,071	2.436%	$59,900	28	$2,458,071	$123,000	No	$981,900
198	CC	1107054047	DELGADO STEPHANY									X									230301	30	$1,911,258	$305,900	EPS037	30	$1,911,258	$239,000	CCF57	30	$1,911,258	$76,500	14-7	30	$1,911,258	2.436%	$46,600	30	$1,911,258	$95,700	No	$763,700
199	CC	1002884594	DIAZ FREIDY									X									230301	30	$2,074,405	$332,000	EPS005	30	$2,074,405	$259,400	CCF57	30	$2,074,405	$83,000	14-7	30	$2,074,405	2.436%	$50,600	30	$2,074,405	$103,800	No	$828,800
200	CC	1114730002	DIAZ JOHN									X									230301	26	$1,803,258	$288,600	EPS037	26	$1,803,258	$225,500	CCF57	26	$1,803,258	$72,200	14-7	26	$1,803,258	2.436%	$44,000	26	$1,803,258	$90,200	No	$720,500
201	CC	6389327	DIAZ JOSE																		25-14	30	$3,500,000	$560,000	EPS010	30	$3,500,000	$437,500	CCF57	30	$3,500,000	$140,000	14-7	30	$3,500,000	2.436%	$85,300	30	$3,500,000	$175,000	No	$1,397,800
202	CC	1143831246	DIAZ LADY									X									230301	30	$2,064,762	$330,400	EPS005	30	$2,064,762	$258,100	CCF57	30	$2,064,762	$82,600	14-7	30	$2,064,762	2.436%	$50,300	30	$2,064,762	$103,300	No	$824,700
203	CC	1144201774	DIAZ NICOLAS									X									230301	30	$2,607,990	$417,300	EPS010	30	$2,607,990	$326,000	CCF57	30	$2,607,990	$104,400	14-7	30	$2,607,990	2.436%	$63,600	30	$2,607,990	$130,500	No	$1,041,800
204	CC	1113539475	DIAZ VALERIA									X									25-14	28	$1,875,655	$300,200	EPS005	28	$1,875,655	$234,500	CCF57	28	$1,875,655	$75,100	14-7	28	$1,875,655	2.436%	$45,700	28	$1,875,655	$93,900	No	$749,400
205	CC	1002951574	DOMINGUEZ MABELL									X									230301	30	$2,606,697	$417,100	EPS005	30	$2,606,697	$325,900	CCF57	30	$2,606,697	$104,300	14-7	30	$2,606,697	2.436%	$63,500	30	$2,606,697	$130,500	No	$1,041,300
206	CC	31860463	DOMINGUEZ MARIA									X										0	$0	$0	EPS010	30	$21,861,000	$2,732,700	CCF57	30	$21,861,000	$874,500	14-7	30	$21,861,000	2.436%	$532,600	30	$21,861,000	$1,093,200	No	$5,233,000
207	CC	1006171256	DUQUE NICOLAS									X									230301	30	$1,980,508	$316,900	EPS018	30	$1,980,508	$247,600	CCF57	30	$1,980,508	$79,300	14-7	30	$1,980,508	2.436%	$48,300	30	$1,980,508	$99,200	No	$791,300
208	CC	1112629241	ESCOBAR JUAN									X									230201	30	$1,941,837	$310,700	EPS005	30	$1,941,837	$242,800	CCF57	30	$1,941,837	$77,700	14-7	30	$1,941,837	2.436%	$47,400	30	$1,941,837	$97,200	No	$775,800
209	CC	66859165	ESPINOSA ANA									X									230301	30	$3,265,453	$522,500	EPS005	30	$3,265,453	$408,200	CCF57	30	$3,265,453	$130,700	14-7	30	$3,265,453	2.436%	$79,600	30	$3,265,453	$163,400	No	$1,304,400
210	CC	1144107579	ESPINOSA DANIELA									X									25-14	30	$1,988,636	$318,200	EPS005	30	$1,988,636	$248,600	CCF57	30	$1,988,636	$79,600	14-7	30	$1,988,636	2.436%	$48,500	30	$1,988,636	$99,500	No	$794,400
211	CC	1002778144	FIGUEROA LUIS																		230301	30	$2,300,000	$368,000	EPS037	30	$2,300,000	$287,500	CCF57	30	$2,300,000	$92,000	14-7	30	$2,300,000	2.436%	$56,100	30	$2,300,000	$115,000	No	$918,600
212	CC	52287372	GALEANO DIANA									X									230301	30	$1,941,837	$310,700	EPS010	30	$1,941,837	$242,800	CCF57	30	$1,941,837	$77,700	14-7	30	$1,941,837	2.436%	$47,400	30	$1,941,837	$97,200	No	$775,800
213	CC	94457972	GALVIS CARLOS																		25-14	30	$5,720,000	$915,200	EPS010	30	$5,720,000	$715,000	CCF57	30	$5,720,000	$228,800	14-7	30	$5,720,000	2.436%	$139,400	30	$5,720,000	$286,000	No	$2,284,400
214	CC	1193087545	GARCES MARIBEL	X	X																230301	3	$175,091	$28,100	EPS037	3	$175,091	$21,900	CCF57	3	$182,386	$7,300	14-7	3	$175,091	2.436%	$4,300	3	$182,386	$9,200	No	$70,800
215	PT	4961092	GARCIA JOHAN																		230301	30	$1,790,000	$286,400	EPS018	30	$1,790,000	$223,800	CCF57	30	$1,790,000	$71,600	14-7	30	$1,790,000	2.436%	$43,700	30	$1,790,000	$89,500	No	$715,000

Planilla Resumen

216	CC	1107537725	GARCIA LENDER																		230301	30	$1,751,000	$280,200	EPS005	30	$1,751,000	$218,900	CCF57	30	$1,751,000	$70,100	14-7	30	$1,751,000	2.436%	$42,700	30	$1,751,000	$87,700	No	$699,600
217	CC	1144192635	GARCIA MARIO																		230301	30	$3,465,000	$554,400	EPS037	30	$3,465,000	$433,200	CCF57	30	$3,465,000	$138,600	14-7	30	$3,465,000	2.436%	$84,500	30	$3,465,000	$173,300	No	$1,384,000
218	CC	1097402393	GARZON JIMMY									X									230301	29	$1,895,146	$303,300	EPS002	29	$1,895,146	$236,900	CCF57	29	$1,895,146	$75,900	14-7	29	$1,895,146	2.436%	$46,200	29	$1,895,146	$94,900	No	$757,200
219	CC	16763946	GIRALDO JOHN																		230301	13	$790,833	$126,600	EPS018	13	$790,833	$98,900	CCF57	13	$790,833	$31,700	14-7	13	$790,833	2.436%	$19,300	13	$790,833	$39,700	No	$316,200
220	CC	94505263	GIRALDO NEVILLE									X									25-14	30	$2,244,203	$359,100	EPS005	30	$2,244,203	$280,600	CCF57	30	$2,244,203	$89,800	14-7	30	$2,244,203	2.436%	$54,700	30	$2,244,203	$112,300	No	$896,500
221	CC	1112490718	GOMEZ GUSTAVO																		230301	30	$1,751,000	$280,200	EPS010	30	$1,751,000	$218,900	CCF57	30	$1,751,000	$70,100	14-7	30	$1,751,000	2.436%	$42,700	30	$1,751,000	$87,700	No	$699,600
222	CC	1006109961	GOMEZ ISABELLA																		230301	30	$2,440,000	$390,400	EPS010	30	$2,440,000	$305,000	CCF57	30	$2,440,000	$97,600	14-7	30	$2,440,000	2.436%	$59,500	30	$2,440,000	$122,000	No	$974,500
223	CC	1007549797	GOMEZ JHON									X									230301	28	$1,957,678	$313,300	EPS041	28	$1,957,678	$244,800	CCF57	28	$1,957,678	$78,400	14-7	28	$1,957,678	2.436%	$47,700	28	$1,957,678	$98,000	No	$782,200
224	CC	1144203667	GOMEZ JUAN																		230301	30	$3,200,000	$512,000	EPS010	30	$3,200,000	$400,000	CCF57	30	$3,200,000	$128,000	14-7	30	$3,200,000	2.436%	$78,000	30	$3,200,000	$160,000	No	$1,278,000
225	CC	66982799	GOMEZ LUZ									X									230201	30	$2,601,069	$416,200	EPS005	30	$2,601,069	$325,200	CCF57	30	$2,601,069	$104,100	14-7	30	$2,601,069	2.436%	$63,400	30	$2,601,069	$130,200	No	$1,039,100
226	CC	35476487	GOMEZ SANDRA																		25-14	22	$4,444,000	$711,100	EPS005	22	$4,444,000	$555,500	CCF57	22	$4,444,000	$177,800	14-7	22	$4,444,000	2.436%	$108,300	22	$4,444,000	$222,300	No	$1,775,000
227	CC	1144176743	GONZALEZ AILEEN		X							X									231001	30	$2,119,846	$339,200	EPS010	30	$2,119,846	$265,000	CCF57	30	$2,231,518	$89,300	14-7	30	$2,119,846	2.436%	$51,700	30	$2,231,518	$111,700	No	$856,900
228	CC	1006106460	GONZALEZ JUAN									X									230301	30	$2,343,195	$375,000	EPS002	30	$2,343,195	$292,900	CCF57	30	$2,343,195	$93,800	14-7	30	$2,343,195	2.436%	$57,100	30	$2,343,195	$117,200	No	$936,000
229	CC	1114892463	GONZALEZ LUIS																		230301	30	$2,047,000	$327,600	EPS010	30	$2,047,000	$255,900	CCF57	30	$2,047,000	$81,900	14-7	30	$2,047,000	2.436%	$49,900	30	$2,047,000	$102,500	No	$817,800
230	CC	1143937712	GRANADA KATHERYN									X									230301	30	$7,299,057	$1,240,900	EPS010	30	$7,299,057	$912,400	CCF57	30	$7,299,057	$292,000	14-7	30	$7,299,057	2.436%	$177,900	30	$7,299,057	$365,000	No	$2,988,200
231	CC	1144084345	GRISALES GABRIEL									X									230301	30	$2,878,520	$460,600	EPS002	30	$2,878,520	$359,900	CCF57	30	$2,878,520	$115,200	14-7	30	$2,878,520	2.436%	$70,200	30	$2,878,520	$144,000	No	$1,149,900
232	CC	1192802461	GRISALES STEPANIA									X									230201	30	$2,107,620	$337,300	EPS005	30	$2,107,620	$263,500	CCF57	30	$2,107,620	$84,400	14-7	30	$2,107,620	2.436%	$51,400	30	$2,107,620	$105,500	No	$842,100
233	CC	1005874971	GRUESO WASHINGTON																		230301	30	$1,920,000	$307,200	EPS037	30	$1,920,000	$240,000	CCF57	30	$1,920,000	$76,800	14-7	30	$1,920,000	2.436%	$46,800	30	$1,920,000	$96,000	No	$766,800
234	CC	1130632906	GUANARAN JANETH									X									230301	30	$1,815,105	$290,500	ESSC18	30	$1,815,105	$226,900	CCF57	30	$1,815,105	$72,700	14-7	30	$1,815,105	2.436%	$44,300	30	$1,815,105	$90,900	No	$725,300
235	CC	1114735696	GUASAMALLI YINER																		230301	30	$1,920,000	$307,200	EPS037	30	$1,920,000	$240,000	CCF57	30	$1,920,000	$76,800	14-7	30	$1,920,000	2.436%	$46,800	30	$1,920,000	$96,000	No	$766,800
236	CC	1030619304	GUERRERO RAQUEL									X									25-14	30	$6,320,390	$1,011,300	EPS005	30	$6,320,390	$790,100	CCF57	30	$6,320,390	$252,900	14-7	30	$6,320,390	2.436%	$154,000	30	$6,320,390	$316,200	No	$2,524,500
237	CC	1144024369	GUETTE LIVIA									X									230301	30	$2,178,686	$348,600	EPS037	30	$2,178,686	$272,400	CCF57	30	$2,178,686	$87,200	14-7	30	$2,178,686	2.436%	$53,100	30	$2,178,686	$109,000	No	$870,300
238	CC	10486450	GUEVARA JUSTINO									X									25-14	30	$1,870,976	$299,400	EPS005	30	$1,870,976	$233,900	CCF57	30	$1,870,976	$74,900	14-7	30	$1,870,976	2.436%	$45,600	30	$1,870,976	$93,700	No	$747,500
239	CC	1108640144	GUISAMANO BREINER									X									230301	30	$1,912,655	$306,100	ESSC18	30	$1,912,655	$239,100	CCF57	30	$1,912,655	$76,600	14-7	30	$1,912,655	2.436%	$46,600	30	$1,912,655	$95,700	No	$764,100
240	CC	1143984868	GUTIERREZ CRISTHIAN									X									230301	30	$2,018,571	$323,000	EPS037	30	$2,018,571	$252,400	CCF57	30	$2,018,571	$80,800	14-7	30	$2,018,571	2.436%	$49,200	30	$2,018,571	$101,000	No	$806,400
241	CC	1014292121	GUTIERREZ JUAN																		230301	30	$2,940,000	$470,400	EPS005	30	$2,940,000	$367,500	CCF57	30	$2,940,000	$117,600	14-7	30	$2,940,000	2.436%	$71,700	30	$2,940,000	$147,000	No	$1,174,200
242	CC	1130679021	GUTIERREZ SANDRA		X							X									230301	1	$157,500	$25,200	EPS012	1	$157,500	$19,700	CCF57	1	$3,930,937	$157,300	14-7	1	$157,500	2.436%	$3,900	1	$3,930,937	$196,700	No	$402,800
243	CC	1130647701	HENAO CAROL		X							X									25-14	15	$3,032,704	$485,300	EPS010	15	$3,032,704	$379,100	CCF57	15	$5,407,417	$216,300	14-7	15	$3,032,704	2.436%	$73,900	15	$5,407,417	$270,500	No	$1,425,100
244	CC	6646396	HENAO HUGO																		230201	11	$704,000	$112,700	EPS002	11	$704,000	$88,000	CCF57	11	$704,000	$28,200	14-7	11	$704,000	2.436%	$17,200	11	$704,000	$35,300	No	$281,400
245	CC	1000472405	HERNANDEZ DANIELA									X									230301	30	$2,153,114	$344,500	EPS037	30	$2,153,114	$269,200	CCF57	30	$2,153,114	$86,200	14-7	30	$2,153,114	2.436%	$52,500	30	$2,153,114	$107,700	No	$860,100
246	CC	1105614176	HERNANDEZ JOSE									X									230301	30	$2,175,703	$348,200	EPS037	30	$2,175,703	$272,000	CCF57	30	$2,175,703	$87,100	14-7	30	$2,175,703	2.436%	$53,100	30	$2,175,703	$108,900	No	$869,300
247	CC	1144201584	HERNANDEZ KEVIN																		230301	30	$3,390,000	$542,400	EPS010	30	$3,390,000	$423,800	CCF57	30	$3,390,000	$135,600	14-7	30	$3,390,000	2.436%	$82,600	30	$3,390,000	$169,500	No	$1,353,900
248	CC	14839351	HERNANDEZ YEIMAR									X									230201	30	$2,004,478	$320,800	EPS018	30	$2,004,478	$250,600	CCF57	30	$2,004,478	$80,200	14-7	30	$2,004,478	2.436%	$48,900	30	$2,004,478	$100,300	No	$800,800
249	CC	1151964951	HERRERA CAROLINA		X							X									230301	30	$2,649,808	$424,000	EPS005	30	$2,649,808	$331,300	CCF57	30	$2,789,398	$111,600	14-7	30	$2,649,808	2.436%	$64,600	30	$2,789,398	$139,500	No	$1,071,000
250	CC	1114730621	HOYOS SAIRO																		230301	16	$933,867	$149,500	ESSC24	16	$933,867	$116,800	CCF57	16	$933,867	$37,400	14-7	16	$933,867	2.436%	$22,800	16	$933,867	$46,800	No	$373,300
251	CC	1109663406	HURTADO VALERY	X	X							X									230301	29	$2,294,643	$367,200	EPS018	29	$2,294,643	$286,900	CCF57	29	$2,390,253	$95,700	14-7	29	$2,294,643	2.436%	$55,900	29	$2,390,253	$119,700	No	$925,400
252	CC	1144056848	IMBACHI JOHN																		25-14	30	$2,205,000	$352,800	EPS005	30	$2,205,000	$275,700	CCF57	30	$2,205,000	$88,200	14-7	30	$2,205,000	2.436%	$53,800	30	$2,205,000	$110,300	No	$880,800
253	CC	1061985257	INCHIMA ALBAN																		230301	30	$2,650,000	$424,000	EPS005	30	$2,650,000	$331,300	CCF57	30	$2,650,000	$106,000	14-7	30	$2,650,000	2.436%	$64,600	30	$2,650,000	$132,500	No	$1,058,400

254	CC	1234189779	JAMAUCA HARRINSON																		230301	30	$1,884,000	$301,500	EPS037	30	$1,884,000	$235,500	CCF57	30	$1,884,000	$75,400	14-7	30	$1,884,000	2.436%	$45,900	30	$1,884,000	$94,300	No	$752,600
255	CC	66784635	JARAMILLO ANA									X									230301	30	$2,598,567	$415,800	EPS010	30	$2,598,567	$324,900	CCF57	30	$2,598,567	$104,000	14-7	30	$2,598,567	2.436%	$63,400	30	$2,598,567	$130,000	No	$1,038,100
256	CC	94492654	JIMENEZ DIEGO									X									25-14	29	$2,861,442	$457,900	EPS010	29	$2,861,442	$357,700	CCF57	29	$2,861,442	$114,500	14-7	29	$2,861,442	2.436%	$69,800	29	$2,861,442	$143,200	No	$1,143,100
257	CC	16926759	JIMENEZ JAIME									X									230201	30	$1,947,673	$311,700	EPS018	30	$1,947,673	$243,500	CCF57	30	$1,947,673	$78,000	14-7	30	$1,947,673	2.436%	$47,500	30	$1,947,673	$97,500	No	$778,200
258	CC	69021832	LASSO CLAUDIA									X									230301	30	$2,685,909	$429,800	EPS010	30	$2,685,909	$335,800	CCF57	30	$2,685,909	$107,500	14-7	30	$2,685,909	2.436%	$65,500	30	$2,685,909	$134,400	No	$1,073,000
259	CC	1143931405	LEYTON DEISI									X									230301	30	$2,202,508	$352,500	EPS037	30	$2,202,508	$275,400	CCF57	30	$2,202,508	$88,200	14-7	30	$2,202,508	2.436%	$53,700	30	$2,202,508	$110,200	No	$880,000
260	CC	1144028216	LISCUE ARACELY									X									25-14	30	$2,598,567	$415,800	EPS010	30	$2,598,567	$324,900	CCF57	30	$2,598,567	$104,000	14-7	30	$2,598,567	2.436%	$63,400	30	$2,598,567	$130,000	No	$1,038,100
261	CC	29688736	LOAIZA LINA		X							X									25-14	1	$182,000	$29,200	EPS010	1	$182,000	$22,800	CCF57	1	$5,573,750	$223,000	14-7	1	$182,000	2.436%	$4,500	1	$5,573,750	$278,800	No	$558,300
262	CC	1005089912	LOBOA JUAN									X									230301	28	$2,295,727	$367,400	EPS010	28	$2,295,727	$287,000	CCF57	28	$2,295,727	$91,900	14-7	28	$2,295,727	2.436%	$56,000	28	$2,295,727	$114,900	No	$917,200
263	CC	80062341	LONDOÑO CAMILO																		230301	30	$8,500,000	$1,445,000	EPS010	30	$8,500,000	$1,062,500	CCF57	30	$8,500,000	$340,000	14-7	30	$8,500,000	2.436%	$207,100	30	$8,500,000	$425,000	No	$3,479,600
264	CC	1005878253	LONDOÑO CRISTIAN									X									25-14	30	$2,004,478	$320,800	EPS041	30	$2,004,478	$250,600	CCF57	30	$2,004,478	$80,200	14-7	30	$2,004,478	2.436%	$48,900	30	$2,004,478	$100,300	No	$800,800
265	CC	29347497	LONDOÑO LINA									X									230301	30	$2,710,258	$433,700	EPS018	30	$2,710,258	$338,800	CCF57	30	$2,710,258	$108,500	14-7	30	$2,710,258	2.436%	$66,100	30	$2,710,258	$135,700	No	$1,082,800
266	CC	94407564	LOPEZ DARIO																		230301	15	$942,000	$150,800	EPS018	15	$942,000	$117,800	CCF57	15	$942,000	$37,700	14-7	15	$942,000	2.436%	$23,000	15	$942,000	$47,200	No	$376,500
267	CC	94494083	LOPEZ GREDY									X									25-14	30	$2,102,455	$336,400	EPS002	30	$2,102,455	$262,900	CCF57	30	$2,102,455	$84,100	14-7	30	$2,102,455	2.436%	$51,300	30	$2,102,455	$105,200	No	$839,900
268	CC	1114879009	LOPEZ JAVIER									X									230301	27	$3,100,073	$496,100	EPS010	27	$3,100,073	$387,600	CCF57	27	$3,100,073	$124,100	14-7	27	$3,100,073	2.436%	$75,600	27	$3,100,073	$155,200	No	$1,238,600
269	CC	1088268834	LOPEZ LINA									X									230301	30	$1,893,998	$303,100	EPS002	30	$1,893,998	$236,800	CCF57	30	$1,893,998	$75,800	14-7	30	$1,893,998	2.436%	$46,200	30	$1,893,998	$94,800	No	$756,700
270	CC	1130615330	LOPEZ MANUEL																		230301	30	$3,400,000	$544,000	EPS010	30	$3,400,000	$425,000	CCF57	30	$3,400,000	$136,000	14-7	30	$3,400,000	2.436%	$82,900	30	$3,400,000	$170,000	No	$1,357,900
271	CC	1130628209	LOZANO PABLO																		230301	30	$3,000,000	$480,000	EPS005	30	$3,000,000	$375,000	CCF57	30	$3,000,000	$120,000	14-7	30	$3,000,000	2.436%	$73,100	30	$3,000,000	$150,000	No	$1,198,100
272	CC	16932122	LUMBAÑA JAIME									X									230301	30	$2,762,994	$442,100	EPS002	30	$2,762,994	$345,400	CCF57	30	$2,762,994	$110,600	14-7	30	$2,762,994	2.436%	$67,400	30	$2,762,994	$138,200	No	$1,103,700
273	CC	1130621087	MAFLA ANDREA																		230301	6	$460,000	$73,600	EPS010	6	$460,000	$57,500	CCF57	6	$460,000	$18,400	14-7	6	$460,000	2.436%	$11,300	6	$460,000	$23,000	No	$183,800
274	CC	1061019890	MAMBUSCAY LINA									X									230301	30	$2,068,569	$331,000	ESSC62	30	$2,068,569	$258,600	CCF57	30	$2,068,569	$82,800	14-7	30	$2,068,569	2.436%	$50,400	30	$2,068,569	$103,500	No	$826,300
275	CC	4735570	MANQUILLO CARLOS									X									230301	23	$1,880,657	$301,000	EPS005	23	$1,880,657	$235,100	CCF57	23	$1,880,657	$75,300	14-7	23	$1,880,657	2.436%	$45,900	23	$1,880,657	$94,200	No	$751,500
276	CC	1002952774	MARIN ANGIE									X									230301	29	$2,531,966	$405,200	ESSC62	29	$2,531,966	$316,500	CCF57	29	$2,531,966	$101,300	14-7	29	$2,531,966	2.436%	$61,700	29	$2,531,966	$126,700	No	$1,011,400
277	CC	1144142734	MARIN CHRISTIAN		X							X									230301	13	$2,152,734	$344,500	EPS005	13	$2,152,734	$269,100	CCF57	13	$2,431,777	$97,300	14-7	13	$2,152,734	2.436%	$52,500	13	$2,431,777	$121,700	No	$885,100
278	CC	1107094863	MARIN JOAN									X									25-14	30	$2,194,635	$351,200	EPS005	30	$2,194,635	$274,400	CCF57	30	$2,194,635	$87,800	14-7	30	$2,194,635	2.436%	$53,500	30	$2,194,635	$109,800	No	$876,700
279	CC	1130661958	MARMOLEJO ANY		X							X									230301	13	$882,275	$141,200	ESSC18	13	$882,275	$110,300	CCF57	13	$1,103,803	$44,200	14-7	13	$882,275	2.436%	$21,500	13	$1,103,803	$55,300	No	$372,500
280	CC	1054569072	MARTINEZ ANGIE									X									230201	30	$2,574,803	$412,000	EPS037	30	$2,574,803	$321,900	CCF57	30	$2,574,803	$103,000	14-7	30	$2,574,803	2.436%	$62,800	30	$2,574,803	$128,800	No	$1,028,500
281	CC	1003475453	MARTINEZ DUVAN		X							X									230301	15	$2,762,118	$442,000	EPS010	15	$2,762,118	$345,300	CCF57	15	$3,983,504	$159,400	14-7	15	$2,762,118	2.436%	$67,300	15	$3,983,504	$199,300	No	$1,213,300
282	CC	1105360503	MARTINEZ NATALIA																		230301	30	$1,751,000	$280,200	EPS010	30	$1,751,000	$218,900	CCF57	30	$1,751,000	$70,100	14-7	30	$1,751,000	2.436%	$42,700	30	$1,751,000	$87,700	No	$699,600
283	CC	1000462344	MARTINEZ SHARON									X									230301	30	$2,190,823	$350,600	EPS005	30	$2,190,823	$273,900	CCF57	30	$2,190,823	$87,700	14-7	30	$2,190,823	2.436%	$53,400	30	$2,190,823	$109,700	No	$875,300
284	CC	1125803322	MARTINEZ VICTORIA		X							X									25-14	13	$1,597,646	$255,700	EPS010	13	$1,597,646	$199,800	CCF57	13	$2,722,963	$109,000	14-7	13	$1,597,646	2.436%	$39,000	13	$2,722,963	$136,200	No	$739,700
285	CC	1111666461	MARTINEZ YIMER									X									230301	30	$2,068,569	$331,000	EPS041	30	$2,068,569	$258,600	CCF57	30	$2,068,569	$82,800	14-7	30	$2,068,569	2.436%	$50,400	30	$2,068,569	$103,500	No	$826,300
286	CC	1144140026	MARULANDA YENNY									X									230301	30	$3,085,952	$493,800	EPS037	30	$3,085,952	$385,800	CCF57	30	$3,085,952	$123,500	14-7	30	$3,085,952	2.436%	$75,200	30	$3,085,952	$154,400	No	$1,232,700
287	CC	1107524285	MAYORGA YESLIN									X									230301	30	$2,778,900	$444,700	EPS037	30	$2,778,900	$347,400	CCF57	30	$2,778,900	$111,200	14-7	30	$2,778,900	2.436%	$67,700	30	$2,778,900	$139,000	No	$1,110,000
288	CC	1006433937	MEDINA ANGIE									X									230301	30	$2,618,995	$419,100	EPS010	30	$2,618,995	$327,400	CCF57	30	$2,618,995	$104,800	14-7	30	$2,618,995	2.436%	$63,800	30	$2,618,995	$131,000	No	$1,046,100
289	CC	1144062558	MEDINA DANIELA								X										25-14	30	$5,000,000	$800,000	EPS005	30	$5,000,000	$625,000	CCF57	30	$5,000,000	$200,000	14-7	30	$5,000,000	2.436%	$121,800	30	$5,000,000	$250,000	No	$1,996,800
290	CC	1143871997	MEDINA MADELEYNE																		230301	30	$2,000,000	$320,000	EPS005	30	$2,000,000	$250,000	CCF57	30	$2,000,000	$80,000	14-7	30	$2,000,000	2.436%	$48,800	30	$2,000,000	$100,000	No	$798,800
291	CC	1108253620	MEJIA DIEGO	X																	230301	28	$1,634,267	$261,500	EPS018	28	$1,634,267	$204,300	CCF57	28	$1,634,267	$65,400	14-7	28	$1,634,267	2.436%	$39,900	28	$1,634,267	$81,800	No	$652,900

aportes en línea

Planilla Resumen

292	CC	1007683625	MEJIA YEIDER									X									230301	30	$2,080,241	$332,900	ESSC62	30	$2,080,241	$260,100	CCF57	30	$2,080,241	$83,300	14-7	30	$2,080,241	2.436%	$50,700	30	$2,080,241	$104,200	No	$831,200
293	CC	1109540313	MELENDEZ SANTIAGO									X									230301	30	$2,657,143	$425,200	EPS002	30	$2,657,143	$332,200	CCF57	30	$2,657,143	$106,300	14-7	30	$2,657,143	2.436%	$64,800	30	$2,657,143	$133,000	No	$1,061,500
294	CC	1005890662	MENDEZ DANIEL									X									230301	30	$2,722,380	$435,600	EPS010	30	$2,722,380	$340,300	CCF57	30	$2,722,380	$108,900	14-7	30	$2,722,380	2.436%	$66,400	30	$2,722,380	$136,200	No	$1,087,400
295	CC	1019067567	MENDOZA JUAN									X									25-14	30	$4,948,571	$791,800	EPS017	30	$4,948,571	$618,600	CCF57	30	$4,948,571	$198,000	14-7	30	$4,948,571	2.436%	$120,600	30	$4,948,571	$247,500	No	$1,976,500
296	CC	1143944073	MENESES RAMIRO									X									230301	30	$2,715,614	$434,500	EPS010	30	$2,715,614	$339,500	CCF57	30	$2,715,614	$108,700	14-7	30	$2,715,614	2.436%	$66,200	30	$2,715,614	$135,900	No	$1,084,800
297	CC	67021333	MENESES SANDRA									X									25-14	30	$2,778,900	$444,700	EPS010	30	$2,778,900	$347,400	CCF57	30	$2,778,900	$111,200	14-7	30	$2,778,900	2.436%	$67,700	30	$2,778,900	$139,000	No	$1,110,000
298	CC	1002949574	MENZA NELSON									X									230301	30	$2,080,242	$332,900	EPS010	30	$2,080,242	$260,100	CCF57	30	$2,080,242	$83,300	14-7	30	$2,080,242	2.436%	$50,700	30	$2,080,242	$104,200	No	$831,200
299	CC	1144090252	MOLINA LUIS	X																	230301	15	$875,500	$140,100	EPS012	15	$875,500	$109,500	CCF57	15	$875,500	$35,100	14-7	15	$875,500	2.436%	$21,400	15	$875,500	$43,900	No	$350,000
300	CC	1112486258	MONTILLA ANGIE									X									230301	30	$2,706,509	$433,100	EPS002	30	$2,706,509	$338,400	CCF57	30	$2,706,509	$108,300	14-7	30	$2,706,509	2.436%	$66,000	30	$2,706,509	$135,400	No	$1,081,200
301	CC	1144038650	MONTOYA PAOLA									X									230201	30	$2,566,882	$410,800	EPS018	30	$2,566,882	$320,900	CCF57	30	$2,566,882	$102,700	14-7	30	$2,566,882	2.436%	$62,600	30	$2,566,882	$128,500	No	$1,025,500
302	CC	1144033871	MORENO JUAN																		230301	30	$5,200,000	$832,000	EPS037	30	$5,200,000	$650,000	CCF57	30	$5,200,000	$208,000	14-7	30	$5,200,000	2.436%	$126,700	30	$5,200,000	$260,000	No	$2,076,700
303	CC	67021514	MORENO VIVIANA																		25-14	30	$2,500,000	$400,000	EPS010	30	$2,500,000	$312,500	CCF57	30	$2,500,000	$100,000	14-7	30	$2,500,000	2.436%	$60,900	30	$2,500,000	$125,000	No	$998,400
304	CC	1007201008	MOSQUERA MARIA									X									230301	30	$1,947,673	$311,700	ESSC62	30	$1,947,673	$243,500	CCF57	30	$1,947,673	$78,000	14-7	30	$1,947,673	2.436%	$47,500	30	$1,947,673	$97,500	No	$778,200
305	CC	10346337	MOSTACILLA ALEXANDER									X									230301	30	$2,054,009	$328,700	EPS037	30	$2,054,009	$256,800	CCF57	30	$2,054,009	$82,200	14-7	30	$2,054,009	2.436%	$50,100	30	$2,054,009	$102,800	No	$820,600
306	CC	4712958	MOSTACILLA JOSE									X									25-14	30	$2,181,852	$349,100	EPS037	30	$2,181,852	$272,800	CCF57	30	$2,181,852	$87,300	14-7	30	$2,181,852	2.436%	$53,200	30	$2,181,852	$109,200	No	$871,600
307	CC	1144186581	MUÑOZ CESAR									X									230301	30	$3,586,621	$573,900	EPS005	30	$3,586,621	$448,400	CCF57	30	$3,586,621	$143,500	14-7	30	$3,586,621	2.436%	$87,400	30	$3,586,621	$179,400	No	$1,432,600
308	CC	14639643	MUÑOZ JEFFERSON									X									230301	30	$2,445,667	$391,400	EPS012	30	$2,445,667	$305,800	CCF57	30	$2,445,667	$97,900	14-7	30	$2,445,667	2.436%	$59,600	30	$2,445,667	$122,400	No	$977,100
309	CC	1143956302	MUÑOZ LEYDY									X									230301	30	$2,240,165	$358,500	EPS012	30	$2,240,165	$280,100	CCF57	30	$2,240,165	$89,700	14-7	30	$2,240,165	2.436%	$54,600	30	$2,240,165	$112,200	No	$895,100
310	CC	31475722	MUÑOZ LINA									X									230301	30	$2,574,804	$412,000	EPS018	30	$2,574,804	$321,900	CCF57	30	$2,574,804	$103,000	14-7	30	$2,574,804	2.436%	$62,800	30	$2,574,804	$128,800	No	$1,028,500
311	CC	1108332404	MUÑOZ MARIANA									X									230301	26	$1,686,797	$269,900	EPS005	26	$1,686,797	$210,900	CCF57	26	$1,686,797	$67,500	14-7	26	$1,686,797	2.436%	$41,100	26	$1,686,797	$84,500	No	$673,900
312	CC	1151955930	MUÑOZ VANESSA		X							X									230301	30	$3,533,076	$565,300	ESSC18	30	$3,533,076	$441,700	CCF57	30	$3,743,515	$149,800	14-7	30	$3,533,076	2.436%	$86,100	30	$3,743,515	$187,300	No	$1,430,200
313	CC	1107101420	NARANJO CHRISTIAN									X									25-14	29	$2,650,515	$424,100	EPS010	29	$2,650,515	$331,400	CCF57	29	$2,650,515	$106,100	14-7	29	$2,650,515	2.436%	$64,600	29	$2,650,515	$132,700	No	$1,058,900
314	CC	1113674600	NARANJO JOAN									X									230201	30	$1,947,673	$311,700	EPS012	30	$1,947,673	$243,500	CCF57	30	$1,947,673	$78,000	14-7	30	$1,947,673	2.436%	$47,500	30	$1,947,673	$97,500	No	$778,200
315	CC	1130683558	NARVAEZ DIEGO																		230301	30	$1,790,000	$286,400	EPS005	30	$1,790,000	$223,800	CCF57	30	$1,790,000	$71,600	14-7	30	$1,790,000	2.436%	$43,700	30	$1,790,000	$89,500	No	$715,000
316	CC	66810347	NAVIA LILIANA																		25-14	3	$290,000	$46,400	EPS018	3	$290,000	$36,300	CCF57	3	$290,000	$11,600	14-7	3	$290,000	2.436%	$7,100	3	$290,000	$14,500	No	$115,900
317	CC	1113979221	NAVIA VALENTINA																		25-14	30	$1,751,000	$280,200	EPS018	30	$1,751,000	$218,900	CCF57	30	$1,751,000	$70,100	14-7	30	$1,751,000	2.436%	$42,700	30	$1,751,000	$87,700	No	$699,600
318	CC	16837951	NIETO JULIAN																		25-14	30	$1,790,000	$286,400	EPS018	30	$1,790,000	$223,800	CCF57	30	$1,790,000	$71,600	14-7	30	$1,790,000	2.436%	$43,700	30	$1,790,000	$89,500	No	$715,000
319	CC	1042853354	NORIEGA NATALIA									X									25-14	30	$2,134,302	$341,500	EPS010	30	$2,134,302	$266,800	CCF57	30	$2,134,302	$85,400	14-7	30	$2,134,302	2.436%	$52,000	30	$2,134,302	$106,800	No	$852,500
320	CC	1050067209	NUÑEZ NICOL	X																	230301	9	$525,300	$84,100	EPS041	9	$525,300	$65,700	CCF57	9	$525,300	$21,100	14-7	9	$525,300	2.436%	$12,800	9	$525,300	$26,400	No	$210,100
321	CC	1086192030	OBANDO YERSON									X									230301	30	$2,074,405	$332,000	EPS002	30	$2,074,405	$259,400	CCF57	30	$2,074,405	$83,000	14-7	30	$2,074,405	2.436%	$50,600	30	$2,074,405	$103,800	No	$828,800
322	CC	1007253735	OCAMPO SANDRA									X									230301	30	$3,287,819	$526,100	EPS005	30	$3,287,819	$411,000	CCF57	30	$3,287,819	$131,600	14-7	30	$3,287,819	2.436%	$80,100	30	$3,287,819	$164,500	No	$1,313,300
323	CC	94043303	OLANO EDEINER		X							X									230301	30	$3,392,397	$542,800	EPS002	30	$3,392,397	$424,100	CCF57	30	$4,284,097	$171,400	14-7	30	$3,392,397	2.436%	$82,700	30	$4,284,097	$214,300	No	$1,435,300
324	CC	1143874724	ORDOÑEZ ANDRES							X		X									230301	30	$2,359,262	$377,500	EPS010	30	$2,359,262	$295,000	CCF57	30	$2,359,262	$94,400	14-7	30	$2,359,262	2.436%	$57,500	30	$2,359,262	$118,000	No	$942,400
325	CC	80763560	ORDOÑEZ JUAN																		230901	30	$6,615,000	$1,058,400	EPS005	30	$6,615,000	$826,900	CCF57	30	$6,615,000	$264,600	14-7	30	$6,615,000	2.436%	$161,200	30	$6,615,000	$330,800	No	$2,641,900
326	CC	1113592717	OROZCO BILLE							X											25-14	30	$3,700,000	$592,000	EPS010	30	$3,700,000	$462,500	CCF57	30	$3,700,000	$148,000	14-7	30	$3,700,000	2.436%	$90,200	30	$3,700,000	$185,000	No	$1,477,700
327	CC	4653310	OROZCO GILBERTO									X									231001	30	$3,025,952	$484,200	EPS037	30	$3,025,952	$378,300	CCF57	30	$3,025,952	$121,100	14-7	30	$3,025,952	2.436%	$73,800	30	$3,025,952	$151,400	No	$1,208,800
328	CC	76351738	OROZCO JOHAN																		230301	11	$690,800	$110,600	EPS010	11	$690,800	$86,400	CCF57	11	$690,800	$27,700	14-7	11	$690,800	2.436%	$16,900	11	$690,800	$34,700	No	$276,300
329	CC	1127572608	OROZCO ORIANA									X									230301	30	$2,728,641	$436,600	EPS005	30	$2,728,641	$341,100	CCF57	30	$2,728,641	$109,200	14-7	30	$2,728,641	2.436%	$66,500	30	$2,728,641	$136,500	No	$1,089,900

PLANILLA PAGADA

330	CC	1144089160	ORTIZ CRISTIAN									X									230301	30	$2,547,143	$407,600	EPS037	30	$2,547,143	$318,400	CCF57	30	$2,547,143	$101,900	14-7	30	$2,547,143	2.436%	$62,100	30	$2,547,143	$127,500	No	$1,017,500
331	CC	1193382575	ORTIZ CRISTIAN									X									230301	30	$2,611,905	$418,000	EPS012	30	$2,611,905	$326,500	CCF57	30	$2,611,905	$104,500	14-7	30	$2,611,905	2.436%	$63,700	30	$2,611,905	$130,700	No	$1,043,400
332	CC	1130626891	ORTIZ HELEN																		230301	30	$1,751,000	$280,200	ESSC18	30	$1,751,000	$218,900	CCF57	30	$1,751,000	$70,100	14-7	30	$1,751,000	2.436%	$42,700	30	$1,751,000	$87,700	No	$699,600
333	CC	1144193481	ORTIZ JOHAN																		25-14	19	$1,662,500	$266,000	EPS010	19	$1,662,500	$207,900	CCF57	19	$1,662,500	$66,500	14-7	19	$1,662,500	2.436%	$40,500	19	$1,662,500	$83,200	No	$664,100
334	CC	1143862697	ORTIZ MABEL									X									230301	30	$1,947,673	$311,700	ESSC18	30	$1,947,673	$243,500	CCF57	30	$1,947,673	$78,000	14-7	30	$1,947,673	2.436%	$47,500	30	$1,947,673	$97,500	No	$778,200
335	CC	1004914604	OSORIO RICARDO		X							X									230301	12	$2,207,994	$353,300	EPS037	12	$2,207,994	$276,000	CCF57	12	$2,847,775	$114,000	14-7	12	$2,207,994	2.436%	$53,800	12	$2,847,775	$142,500	No	$939,600
336	CC	1005826735	OSPINA LEIDY									X									230301	30	$2,412,836	$386,100	ESSC24	30	$2,412,836	$301,700	CCF57	30	$2,412,836	$96,600	14-7	30	$2,412,836	2.436%	$58,800	30	$2,412,836	$120,700	No	$963,900
337	CC	1118311700	OSSA SHEILA							X		X									230301	22	$2,132,956	$341,300	EPS041	22	$2,132,956	$266,700	CCF57	22	$2,132,956	$85,400	14-7	22	$2,132,956	2.436%	$52,000	22	$2,132,956	$106,700	No	$852,100
338	CC	48573826	OTERO CARMEN																		25-14	23	$3,220,000	$515,200	EPS010	23	$3,220,000	$402,500	CCF57	23	$3,220,000	$128,800	14-7	23	$3,220,000	2.436%	$78,500	23	$3,220,000	$161,000	No	$1,286,000
339	CC	1060103298	PALTA JOSE									X									230301	29	$1,807,619	$289,300	EPS010	29	$1,807,619	$226,000	CCF57	29	$1,807,619	$72,400	14-7	29	$1,807,619	2.436%	$44,100	29	$1,807,619	$90,500	No	$722,300
340	CC	1110043257	PANDALEZ JULIETH																		230301	30	$1,751,000	$280,200	EPS037	30	$1,751,000	$218,900	CCF57	30	$1,751,000	$70,100	14-7	30	$1,751,000	2.436%	$42,700	30	$1,751,000	$87,700	No	$699,600
341	CC	1114731204	PANTOJA ELSA									X									230301	13	$1,279,478	$204,800	EPS037	13	$1,279,478	$160,000	CCF57	13	$1,279,478	$51,200	14-7	13	$1,279,478	2.436%	$31,200	13	$1,279,478	$64,000	No	$511,200
342	CC	31853202	PARRA CLAUDIA									X										0	$0	$0	EPS005	30	$7,630,071	$953,800	CCF57	30	$7,630,071	$305,300	14-7	30	$7,630,071	2.436%	$185,900	30	$7,630,071	$381,700	No	$1,826,700
343	CC	1113039767	PARRA GUSTAVO																		230301	30	$1,790,000	$286,400	EPS012	30	$1,790,000	$223,800	CCF57	30	$1,790,000	$71,600	14-7	30	$1,790,000	2.436%	$43,700	30	$1,790,000	$89,500	No	$715,000
344	CC	94503415	PATIÑO HEVERT									X									25-14	25	$1,712,645	$274,100	EPS005	25	$1,712,645	$214,100	CCF57	25	$1,712,645	$68,600	14-7	25	$1,712,645	2.436%	$41,800	25	$1,712,645	$85,700	No	$684,300
345	CC	1114881207	PAVI LUZ																		230301	30	$2,047,000	$327,600	EPS018	30	$2,047,000	$255,900	CCF57	30	$2,047,000	$81,900	14-7	30	$2,047,000	2.436%	$49,900	30	$2,047,000	$102,500	No	$817,800
346	CC	34602125	PEÑA ESMERALDA																		25-14	7	$1,543,500	$247,000	EPS010	7	$1,543,500	$193,000	CCF57	7	$1,543,500	$61,800	14-7	7	$1,543,500	2.436%	$37,600	7	$1,543,500	$77,300	No	$616,700
347	CC	1005966329	PEÑA JERSON																		230301	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$218,900	CCF57	30	$1,750,905	$70,100	14-7	30	$1,750,905	2.436%	$42,700	30	$1,750,905	$87,700	No	$699,600
348	CC	1144199872	PEÑA VIVIAN		X							X									230301	30	$2,649,808	$424,000	EPS005	30	$2,649,808	$331,300	CCF57	30	$2,807,637	$112,400	14-7	30	$2,649,808	2.436%	$64,600	30	$2,807,637	$140,500	No	$1,072,800
349	CC	1143939096	PENAGOS MIGUEL									X									230301	30	$2,527,276	$404,400	EPS005	30	$2,527,276	$316,000	CCF57	30	$2,527,276	$101,100	14-7	30	$2,527,276	2.436%	$61,600	30	$2,527,276	$126,500	No	$1,009,600
350	CC	1006167115	PENCUE DIANA									X									230301	30	$2,763,419	$442,200	ESSC18	30	$2,763,419	$345,500	CCF57	30	$2,763,419	$110,600	14-7	30	$2,763,419	2.436%	$67,400	30	$2,763,419	$138,300	No	$1,104,000
351	CC	1005744370	PERDOMO ISABELA																		25-14	30	$2,625,000	$420,000	EPS005	30	$2,625,000	$328,200	CCF57	30	$2,625,000	$105,000	14-7	30	$2,625,000	2.436%	$64,000	30	$2,625,000	$131,300	No	$1,048,500
352	CC	1121852792	PEREA DIEGO																		25-14	30	$1,751,000	$280,200	EPS037	30	$1,751,000	$218,900	CCF57	30	$1,751,000	$70,100	14-7	30	$1,751,000	2.436%	$42,700	30	$1,751,000	$87,700	No	$699,600
353	CC	38550358	PIAMBA OFIR									X									25-14	30	$2,605,656	$417,000	EPS037	30	$2,605,656	$325,800	CCF57	30	$2,605,656	$104,300	14-7	30	$2,605,656	2.436%	$63,500	30	$2,605,656	$130,400	No	$1,041,000
354	CC	6100905	PLAZA HARRISON									X									230301	30	$2,248,228	$359,800	EPS018	30	$2,248,228	$281,100	CCF57	30	$2,248,228	$90,000	14-7	30	$2,248,228	2.436%	$54,800	30	$2,248,228	$112,500	No	$898,200
355	CC	1114731445	POLANCO DEYSI																		230301	30	$2,300,000	$368,000	EPS005	30	$2,300,000	$287,500	CCF57	30	$2,300,000	$92,000	14-7	30	$2,300,000	2.436%	$56,100	30	$2,300,000	$115,000	No	$918,600
356	CC	1109663225	POLO LUISA									X									230301	27	$1,899,315	$303,900	EPS018	27	$1,899,315	$237,500	CCF57	27	$1,899,315	$76,000	14-7	27	$1,899,315	2.436%	$46,300	27	$1,899,315	$95,000	No	$758,700
357	CC	1087195988	PRADO JOSE		X							X									25-14	30	$2,156,114	$345,000	EPS037	30	$2,156,114	$269,600	CCF57	30	$2,366,272	$94,700	14-7	30	$2,156,114	2.436%	$52,600	30	$2,366,272	$118,400	No	$880,300
358	CC	1144057479	PRADO PHANOR									X									230301	30	$2,080,241	$332,900	EPS005	30	$2,080,241	$260,100	CCF57	30	$2,080,241	$83,300	14-7	30	$2,080,241	2.436%	$50,700	30	$2,080,241	$104,200	No	$831,200
359	CC	29506289	PUCHANA OLGA									X									230301	30	$2,551,040	$408,200	EPS005	30	$2,551,040	$318,900	CCF57	30	$2,551,040	$102,100	14-7	30	$2,551,040	2.436%	$62,200	30	$2,551,040	$127,700	No	$1,019,100
360	CC	16790166	QUIMBAYO FERNANDO									X									25-14	26	$1,863,731	$298,200	EPS012	26	$1,863,731	$233,000	CCF57	26	$1,863,731	$74,600	14-7	26	$1,863,731	2.436%	$45,500	26	$1,863,731	$93,300	No	$744,600
361	CC	76293455	QUINAYAS PEDRO																		25-14	30	$1,825,000	$292,000	EPS018	30	$1,825,000	$228,200	CCF57	30	$1,825,000	$73,000	14-7	30	$1,825,000	2.436%	$44,500	30	$1,825,000	$91,300	No	$729,000
362	CC	29361376	QUIÑONES MISTICA									X									230201	30	$2,074,405	$332,000	ESSC18	30	$2,074,405	$259,400	CCF57	30	$2,074,405	$83,000	14-7	30	$2,074,405	2.436%	$50,600	30	$2,074,405	$103,800	No	$828,800
363	CC	10305982	QUINONEZ WILSON									X									230201	30	$2,035,746	$325,800	EPS037	30	$2,035,746	$254,500	CCF57	30	$2,035,746	$81,500	14-7	30	$2,035,746	2.436%	$49,600	30	$2,035,746	$101,900	No	$813,300
364	CC	1144184859	QUIÑONEZ DIANA																		230301	30	$1,751,000	$280,200	EPS018	30	$1,751,000	$218,900	CCF57	30	$1,751,000	$70,100	14-7	30	$1,751,000	2.436%	$42,700	30	$1,751,000	$87,700	No	$699,600
365	CC	1087797430	QUINTERO CRISTY									X									230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$218,900	CCF57	30	$602,428	$24,100	14-7	30	$1,750,905	2.436%	$42,700	30	$602,428	$30,200	No	$596,100
366	CC	1193073171	QUINTERO DANIEL									X									230301	30	$1,941,837	$310,700	EPS005	30	$1,941,837	$242,800	CCF57	30	$1,941,837	$77,700	14-7	30	$1,941,837	2.436%	$47,400	30	$1,941,837	$97,200	No	$775,800
367	CC	1005706019	QUINTERO JUAN									X									230301	30	$2,074,405	$332,000	EPS037	30	$2,074,405	$259,400	CCF57	30	$2,074,405	$83,000	14-7	30	$2,074,405	2.436%	$50,600	30	$2,074,405	$103,800	No	$828,800

PLANILLA PAGADA

Planilla Resumen

368	CC	1143997206	RAMIREZ DANIELA									X									230301	30	$2,225,021	$356,100	EPS012	30	$2,225,021	$278,200	CCF57	30	$2,225,021	$89,100	14-7	30	$2,225,021	2.436%	$54,300	30	$2,225,021	$111,400	No	$889,100
369	CC	1143875403	RAMIREZ MARIA																		230301	14	$817,133	$130,800	EPS037	14	$817,133	$102,200	CCF57	14	$817,133	$32,700	14-7	14	$817,133	2.436%	$20,000	14	$817,133	$41,000	No	$326,700
370	CC	1110290643	RAMIREZ SAMUEL									X									230301	22	$1,521,703	$243,500	EPS010	22	$1,521,703	$190,300	CCF57	22	$1,521,703	$60,900	14-7	22	$1,521,703	2.436%	$37,100	22	$1,521,703	$76,200	No	$608,000
371	CC	1152467508	RAMIREZ SARA	X																	25-14	29	$1,692,633	$270,900	EPS005	29	$1,692,633	$211,600	CCF57	29	$1,692,633	$67,800	14-7	29	$1,692,633	2.436%	$41,300	29	$1,692,633	$84,700	No	$676,300
372	CC	1006318808	RAMIREZ WILLIAM									X									230301	30	$2,086,078	$333,800	EPS018	30	$2,086,078	$260,800	CCF57	30	$2,086,078	$83,500	14-7	30	$2,086,078	2.436%	$50,900	30	$2,086,078	$104,400	No	$833,400
373	CC	10753942	REALPE REINEL																		230301	29	$2,112,167	$338,000	EPS018	29	$2,112,167	$264,100	CCF57	29	$2,112,167	$84,500	14-7	29	$2,112,167	2.436%	$51,500	29	$2,112,167	$105,700	No	$843,800
374	CC	1107510599	REINA MARIA	X																	230301	29	$2,900,000	$464,000	EPS010	29	$2,900,000	$362,500	CCF57	29	$2,900,000	$116,000	14-7	29	$2,900,000	2.436%	$70,700	29	$2,900,000	$145,000	No	$1,158,200
375	CC	1006318056	RENDON YENSI									X									25-14	30	$2,274,382	$364,000	EPS012	30	$2,274,382	$284,300	CCF57	30	$2,274,382	$91,000	14-7	30	$2,274,382	2.436%	$55,500	30	$2,274,382	$113,800	No	$908,600
376	CC	1107081050	RENGIFO HECTOR									X									230301	30	$2,080,241	$332,900	EPS005	30	$2,080,241	$260,100	CCF57	30	$2,080,241	$83,300	14-7	30	$2,080,241	2.436%	$50,700	30	$2,080,241	$104,200	No	$831,200
377	CC	1006035932	RENTERIA NATHALIA									X									230301	27	$2,280,886	$365,000	EPS018	27	$2,280,886	$285,200	CCF57	27	$2,280,886	$91,300	14-7	27	$2,280,886	2.436%	$55,600	27	$2,280,886	$114,200	No	$911,300
378	CC	1006035931	RENTERIA NICOLAS							X		X									230301	27	$2,101,557	$336,300	EPS037	27	$2,101,557	$262,700	CCF57	27	$2,101,557	$84,100	14-7	27	$2,101,557	2.436%	$51,200	27	$2,101,557	$105,200	No	$839,500
379	CC	1193078203	RENTERIA SOL		X							X									230301	28	$1,979,774	$316,800	EPS005	28	$1,979,774	$247,500	CCF57	28	$2,106,037	$84,300	14-7	28	$1,979,774	2.436%	$48,300	28	$2,106,037	$105,400	No	$802,300
380	CC	16934657	RESTREPO JUAN																		25-14	29	$2,900,000	$464,000	EPS012	29	$2,900,000	$362,500	CCF57	29	$2,900,000	$116,000	14-7	29	$2,900,000	2.436%	$70,700	29	$2,900,000	$145,000	No	$1,158,200
381	CC	52199067	RIASCOS FLORINDA									X									25-14	30	$2,384,695	$381,600	EPS010	30	$2,384,695	$298,100	CCF57	30	$2,384,695	$95,400	14-7	30	$2,384,695	2.436%	$58,100	30	$2,384,695	$119,300	No	$952,500
382	CC	1151972064	RIASCOS YEINY									X									230301	30	$2,606,488	$417,100	EPS010	30	$2,606,488	$325,900	CCF57	30	$2,606,488	$104,300	14-7	30	$2,606,488	2.436%	$63,500	30	$2,606,488	$130,400	No	$1,041,200
383	CC	1006054017	RINCON KEVIN																		230301	30	$2,000,000	$320,000	EPS012	30	$2,000,000	$250,000	CCF57	30	$2,000,000	$80,000	14-7	30	$2,000,000	2.436%	$48,800	30	$2,000,000	$100,000	No	$798,800
384	CC	1112496334	RIOS FRANCISCO									X									230301	30	$2,381,553	$381,100	EPS005	30	$2,381,553	$297,700	CCF57	30	$2,381,553	$95,300	14-7	30	$2,381,553	2.436%	$58,100	30	$2,381,553	$119,200	No	$951,400
385	CC	1005786502	RIVERA CATALINA									X									230201	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$218,900	CCF57	30	$919,275	$36,800	14-7	30	$1,750,905	2.436%	$42,700	30	$919,275	$46,000	No	$624,600
386	CC	16842502	RIVERA JHON									X									230301	30	$2,641,187	$422,600	EPS010	30	$2,641,187	$330,200	CCF57	30	$2,641,187	$105,700	14-7	30	$2,641,187	2.436%	$64,400	30	$2,641,187	$132,200	No	$1,055,100
387	CC	1193228940	RIVERA LAURA									X									230301	30	$2,611,905	$418,000	EPS002	30	$2,611,905	$326,500	CCF57	30	$2,611,905	$104,500	14-7	30	$2,611,905	2.436%	$63,700	30	$2,611,905	$130,700	No	$1,043,400
388	CC	1002920208	RODALLEGA JOSE									X									230301	30	$2,074,405	$332,000	EPS018	30	$2,074,405	$259,400	CCF57	30	$2,074,405	$83,000	14-7	30	$2,074,405	2.436%	$50,600	30	$2,074,405	$103,800	No	$828,800
389	CC	67032672	RODRIGUEZ MERIEL																		230301	27	$3,969,000	$635,100	EPS018	27	$3,969,000	$496,200	CCF57	27	$3,969,000	$158,800	14-7	27	$3,969,000	2.436%	$96,700	27	$3,969,000	$198,500	No	$1,585,300
390	CC	1143877304	RODRIGUEZ NATALIA																		230301	10	$628,000	$100,500	EPS005	10	$628,000	$78,500	CCF57	10	$628,000	$25,200	14-7	10	$628,000	2.436%	$15,300	10	$628,000	$31,500	No	$251,000
391	CC	1002821289	RODRIGUEZ PABLO									X									230301	30	$2,161,234	$345,800	EPS005	30	$2,161,234	$270,200	CCF57	30	$2,161,234	$86,500	14-7	30	$2,161,234	2.436%	$52,700	30	$2,161,234	$108,200	No	$863,400
392	CC	1144178571	ROJAS MARIA																		230301	30	$5,000,000	$800,000	EPS010	30	$5,000,000	$625,000	CCF57	30	$5,000,000	$200,000	14-7	30	$5,000,000	2.436%	$121,800	30	$5,000,000	$250,000	No	$1,996,800
393	CC	66909708	ROMERO ROSA									X									230301	30	$2,421,590	$387,500	EPS010	30	$2,421,590	$302,700	CCF57	30	$2,421,590	$96,900	14-7	30	$2,421,590	2.436%	$59,000	30	$2,421,590	$121,200	No	$967,300
394	CC	31582731	ROSERO GLORIA									X									230301	30	$2,329,247	$372,700	EPS012	30	$2,329,247	$291,200	CCF57	30	$2,329,247	$93,200	14-7	30	$2,329,247	2.436%	$56,800	30	$2,329,247	$116,500	No	$930,400
395	CC	10489685	RUIZ RUBEN																		230301	30	$1,790,000	$286,400	EPS018	30	$1,790,000	$223,800	CCF57	30	$1,790,000	$71,600	14-7	30	$1,790,000	2.436%	$43,700	30	$1,790,000	$89,500	No	$715,000
396	CC	1118286870	SAAVEDRA JONNATHAN									X									230301	30	$2,036,163	$325,800	EPS018	30	$2,036,163	$254,600	CCF57	30	$2,036,163	$81,500	14-7	30	$2,036,163	2.436%	$49,700	30	$2,036,163	$101,900	No	$813,500
397	CC	1117489621	SALAMANCA CRISTIAN																		230201	30	$1,751,000	$280,200	EPS010	30	$1,751,000	$218,900	CCF57	30	$1,751,000	$70,100	14-7	30	$1,751,000	2.436%	$42,700	30	$1,751,000	$87,700	No	$699,600
398	CC	1108641254	SALAS YERI									X									230301	30	$2,074,405	$332,000	ESSC24	30	$2,074,405	$259,400	CCF57	30	$2,074,405	$83,000	14-7	30	$2,074,405	2.436%	$50,600	30	$2,074,405	$103,800	No	$828,800
399	CC	1144056273	SALAZAR DIANA							X											230301	30	$4,500,000	$720,000	EPS005	30	$4,500,000	$562,500	CCF57	30	$4,500,000	$180,000	14-7	30	$4,500,000	2.436%	$109,700	30	$4,500,000	$225,000	No	$1,797,200
400	CC	1144187634	SALAZAR LEYDI									X									230301	30	$4,058,751	$649,500	EPS005	30	$4,058,751	$507,400	CCF57	30	$4,058,751	$162,400	14-7	30	$4,058,751	2.436%	$98,900	30	$4,058,751	$203,000	No	$1,621,200
401	CC	16934197	SALAZAR RUSBEL																		230301	30	$2,670,000	$427,200	EPS010	30	$2,670,000	$333,800	CCF57	30	$2,670,000	$106,800	14-7	30	$2,670,000	2.436%	$65,100	30	$2,670,000	$133,500	No	$1,066,400
402	CC	1006207950	SALAZAR SAMUEL									X									230301	30	$2,078,628	$332,600	EPS018	30	$2,078,628	$259,900	CCF57	30	$2,078,628	$83,200	14-7	30	$2,078,628	2.436%	$50,700	30	$2,078,628	$104,000	No	$830,400
403	CC	66924270	SALAZAR YENNY									X									230201	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$218,900	CCF57	30	$660,029	$26,500	14-7	30	$1,750,905	2.436%	$42,700	30	$660,029	$33,200	No	$601,500
404	CC	1112480156	SALCEDO MARCELA																		25-14	30	$3,090,000	$494,400	EPS010	30	$3,090,000	$386,300	CCF57	30	$3,090,000	$123,600	14-7	30	$3,090,000	2.436%	$75,300	30	$3,090,000	$154,500	No	$1,234,100
405	CC	1130594111	SALGADO MAGALI									X									230301	30	$2,540,260	$406,500	EPS005	30	$2,540,260	$317,600	CCF57	30	$2,540,260	$101,700	14-7	30	$2,540,260	2.436%	$61,900	30	$2,540,260	$127,200	No	$1,014,900

PLANILLA PAGADA

aportes en línea

Planilla Resumen

406	CC	1031940285	SANCHEZ EMMANUEL									X									230301	30	$2,106,453	$337,100	EPS002	30	$2,106,453	$263,400	CCF57	30	$2,106,453	$84,300	14-7	30	$2,106,453	2.436%	$51,400	30	$2,106,453	$105,400	No	$841,600
407	CC	1005872823	SANCHEZ ISABELA																		230301	13	$1,046,500	$167,500	EPS012	13	$1,046,500	$130,900	CCF57	13	$1,046,500	$41,900	14-7	13	$1,046,500	2.436%	$25,500	13	$1,046,500	$52,400	No	$418,200
408	CC	1006343149	SANCHEZ JUAN									X									230301	30	$1,902,336	$304,400	EPS018	30	$1,902,336	$237,800	CCF57	30	$1,902,336	$76,100	14-7	30	$1,902,336	2.436%	$46,400	30	$1,902,336	$95,200	No	$759,900
409	CC	1006017496	SANCHEZ MARIO		X							X									230301	30	$1,766,634	$282,700	EPS010	30	$1,766,634	$220,900	CCF57	30	$1,871,859	$74,900	14-7	30	$1,766,634	2.436%	$43,100	30	$1,871,859	$93,700	No	$715,300
410	CC	1193449184	SANCHEZ SHARITH									X									230301	30	$2,131,101	$341,000	EPS018	30	$2,131,101	$266,400	CCF57	30	$2,131,101	$85,300	14-7	30	$2,131,101	2.436%	$52,000	30	$2,131,101	$106,700	No	$851,400
411	CC	1006110231	SANCHEZ VALERIA									X									230301	30	$2,083,690	$333,400	EPS010	30	$2,083,690	$260,500	CCF57	30	$2,083,690	$83,400	14-7	30	$2,083,690	2.436%	$50,800	30	$2,083,690	$104,300	No	$832,400
412	CC	1112495946	SANCHEZ YISETH									X									25-14	30	$2,511,434	$401,900	EPS037	30	$2,511,434	$314,000	CCF57	30	$2,511,434	$100,500	14-7	30	$2,511,434	2.436%	$61,200	30	$2,511,434	$125,700	No	$1,003,300
413	CC	1107528661	SANTA MARIA																		230301	20	$1,167,333	$186,800	EPS005	20	$1,167,333	$146,000	CCF57	20	$1,167,333	$46,700	14-7	20	$1,167,333	2.436%	$28,500	20	$1,167,333	$58,500	No	$466,500
414	CC	1054548220	SANTANA DANIEL																		230301	30	$1,751,000	$280,200	EPS002	30	$1,751,000	$218,900	CCF57	30	$1,751,000	$70,100	14-7	30	$1,751,000	2.436%	$42,700	30	$1,751,000	$87,700	No	$699,600
415	CC	67039276	SANTIAGO ARELIX									X									230301	30	$2,265,952	$362,600	EPSIC5	30	$2,265,952	$283,300	CCF57	30	$2,265,952	$90,700	14-7	30	$2,265,952	2.436%	$55,200	30	$2,265,952	$113,400	No	$905,200
416	CC	1144047848	SARRIA JHON							X		X									230301	30	$2,460,413	$393,700	EPS018	30	$2,460,413	$307,600	CCF57	30	$2,460,413	$98,500	14-7	30	$2,460,413	2.436%	$60,000	30	$2,460,413	$123,200	No	$983,000
417	CC	1113653021	SERNA MARIA									X									230301	26	$6,933,334	$1,178,800	EPS037	26	$6,933,334	$866,700	CCF57	26	$6,933,334	$277,400	14-7	26	$6,933,334	2.436%	$168,900	26	$6,933,334	$346,800	No	$2,838,600
418	CC	1143983521	SERNA YURLEY									X									230301	30	$2,145,976	$343,400	ESSC18	30	$2,145,976	$268,300	CCF57	30	$2,145,976	$85,900	14-7	30	$2,145,976	2.436%	$52,300	30	$2,145,976	$107,400	No	$857,300
419	CC	55062253	SERRATO SONIA									X									230301	30	$2,016,733	$322,700	EPS010	30	$2,016,733	$252,100	CCF57	30	$2,016,733	$80,700	14-7	30	$2,016,733	2.436%	$49,200	30	$2,016,733	$101,000	No	$805,700
420	CC	94503215	SILVA ELIAS									X									230301	29	$2,177,366	$348,400	EPS037	29	$2,177,366	$272,200	CCF57	29	$2,177,366	$87,100	14-7	29	$2,177,366	2.436%	$53,100	29	$2,177,366	$109,000	No	$869,800
421	CC	1107050844	SILVA MARTHA							X											230301	30	$5,000,000	$800,000	EPS010	30	$5,000,000	$625,000	CCF57	30	$5,000,000	$200,000	14-7	30	$5,000,000	2.436%	$121,800	30	$5,000,000	$250,000	No	$1,996,800
422	CC	1005870668	SOLARTE MARIA	X																	25-14	29	$2,320,000	$371,200	EPS005	29	$2,320,000	$290,000	CCF57	29	$2,320,000	$92,800	14-7	29	$2,320,000	2.436%	$56,600	29	$2,320,000	$116,000	No	$926,600
423	CC	1143831556	TABARES LEIDY									X									230301	30	$2,342,379	$374,800	EPS010	30	$2,342,379	$292,800	CCF57	30	$2,342,379	$93,700	14-7	30	$2,342,379	2.436%	$57,100	30	$2,342,379	$117,200	No	$935,600
424	CC	1234203095	TERAN MAIKOL																		25-14	30	$1,751,000	$280,200	ESSC24	30	$1,751,000	$218,900	CCF57	30	$1,751,000	$70,100	14-7	30	$1,751,000	2.436%	$42,700	30	$1,751,000	$87,700	No	$699,600
425	CC	1002862856	TOBAR AYLEN																		230301	28	$1,634,267	$261,500	EPS018	28	$1,634,267	$204,300	CCF57	28	$1,634,267	$65,400	14-7	28	$1,634,267	2.436%	$39,900	28	$1,634,267	$81,800	No	$652,900
426	CC	1144148832	TOBAR MARIO									X									230301	28	$8,965,910	$1,524,400	EPS005	28	$8,965,910	$1,120,800	CCF57	28	$8,965,910	$358,700	14-7	28	$8,965,910	2.436%	$218,500	28	$8,965,910	$448,400	No	$3,670,800
427	CC	1192799762	TOBAR SEBASTIAN									X									230201	30	$2,628,836	$420,700	EPS010	30	$2,628,836	$328,700	CCF57	30	$2,628,836	$105,200	14-7	30	$2,628,836	2.436%	$64,100	30	$2,628,836	$131,500	No	$1,050,200
428	CC	1113693379	TOBAR SHARON									X									230301	30	$2,309,694	$369,600	EPS037	30	$2,309,694	$288,800	CCF57	30	$2,309,694	$92,400	14-7	30	$2,309,694	2.436%	$56,300	30	$2,309,694	$115,500	No	$922,600
429	CC	1114887017	TOMBE LEIDY									X									230301	30	$1,947,673	$311,700	EPS037	30	$1,947,673	$243,500	CCF57	30	$1,947,673	$78,000	14-7	30	$1,947,673	2.436%	$47,500	30	$1,947,673	$97,500	No	$778,200
430	CC	1112473691	TORRES INGRID									X									230301	30	$2,657,727	$425,300	ESSC24	30	$2,657,727	$332,300	CCF57	30	$2,657,727	$106,400	14-7	30	$2,657,727	2.436%	$64,800	30	$2,657,727	$133,000	No	$1,061,800
431	CC	1144092786	TORRES LINA																		230301	30	$3,675,000	$588,000	EPS005	30	$3,675,000	$459,400	CCF57	30	$3,675,000	$147,000	14-7	30	$3,675,000	2.436%	$89,600	30	$3,675,000	$183,800	No	$1,467,800
432	CC	67001694	TORRES LUZ									X									25-14	26	$16,839,334	$2,862,700	EPS037	26	$16,839,334	$2,105,000	CCF57	26	$16,839,334	$673,600	14-7	26	$16,839,334	2.436%	$410,300	26	$16,839,334	$842,000	No	$6,893,600
433	CC	1143875415	TORRES MARIA																		230301	30	$2,800,000	$448,000	EPS010	30	$2,800,000	$350,000	CCF57	30	$2,800,000	$112,000	14-7	30	$2,800,000	2.436%	$68,300	30	$2,800,000	$140,000	No	$1,118,300
434	CC	1022418485	TORRES VICTORIA																		230301	30	$5,040,000	$806,400	EPS005	30	$5,040,000	$630,000	CCF57	30	$5,040,000	$201,600	14-7	30	$5,040,000	2.436%	$122,800	30	$5,040,000	$252,000	No	$2,012,800
435	CC	1130683506	TRUJILLO DIANA									X									230301	30	$2,074,405	$332,000	EPS012	30	$2,074,405	$259,400	CCF57	30	$2,074,405	$83,000	14-7	30	$2,074,405	2.436%	$50,600	30	$2,074,405	$103,800	No	$828,800
436	CC	94498368	URBANO HERNEY																		230301	30	$2,185,000	$349,600	EPS010	30	$2,185,000	$273,200	CCF57	30	$2,185,000	$87,400	14-7	30	$2,185,000	2.436%	$53,300	30	$2,185,000	$109,300	No	$872,800
437	CC	1114733391	URMENDIZ CRISTHIAN																		230301	30	$1,790,000	$286,400	EPS018	30	$1,790,000	$223,800	CCF57	30	$1,790,000	$71,600	14-7	30	$1,790,000	2.436%	$43,700	30	$1,790,000	$89,500	No	$715,000
438	CE	998956	VALDOVINOS BRIAN									X									230301	20	$5,206,200	$885,200	EPS010	20	$5,206,200	$650,800	CCF57	20	$5,206,200	$208,300	14-7	20	$5,206,200	2.436%	$126,900	20	$5,206,200	$260,400	No	$2,131,600
439	CC	1060799059	VALENCIA DAYRON									X									230301	30	$2,080,241	$332,900	EPS002	30	$2,080,241	$260,100	CCF57	30	$2,080,241	$83,300	14-7	30	$2,080,241	2.436%	$50,700	30	$2,080,241	$104,200	No	$831,200
440	CC	1083867334	VALENCIA MONICA																		230201	30	$1,751,000	$280,200	EPS037	30	$1,751,000	$218,900	CCF57	30	$1,751,000	$70,100	14-7	30	$1,751,000	2.436%	$42,700	30	$1,751,000	$87,700	No	$699,600
441	CC	1144087908	VALENCIA YOSELIN							X											230301	26	$2,080,000	$332,800	EPS010	26	$2,080,000	$260,000	CCF57	26	$2,080,000	$83,200	14-7	26	$2,080,000	2.436%	$50,700	26	$2,080,000	$104,000	No	$830,700
442	CC	1014260414	VARGAS JUAN									X									230301	30	$2,434,286	$389,500	EPS041	30	$2,434,286	$304,300	CCF57	30	$2,434,286	$97,400	14-7	30	$2,434,286	2.436%	$59,300	30	$2,434,286	$121,800	No	$972,300
443	CC	1114729206	VASQUEZ CHRISTIAN																		230301	28	$2,450,000	$392,000	EPS010	28	$2,450,000	$306,300	CCF57	28	$2,450,000	$98,000	14-7	28	$2,450,000	2.436%	$59,700	28	$2,450,000	$122,500	No	$978,500

PLANILLA PAGADA

444	CC	1089004110	VASQUEZ EUDISER									X									230301	30	$2,380,793	$381,000	EPS037	30	$2,380,793	$297,600	CCF57	30	$2,380,793	$95,300	14-7	30	$2,380,793	2.436%	$58,000	30	$2,380,793	$119,200	No	$951,100
445	CC	1024580767	VEGA MONICA		X							X									230301	30	$2,119,846	$339,200	EPS037	30	$2,119,846	$265,000	CCF57	30	$2,246,109	$89,900	14-7	30	$2,119,846	2.436%	$51,700	30	$2,246,109	$112,400	No	$858,200
446	CC	1144212752	VELA ALEJANDRO																		230301	30	$3,500,000	$560,000	EPS005	30	$3,500,000	$437,500	CCF57	30	$3,500,000	$140,000	14-7	30	$3,500,000	2.436%	$85,300	30	$3,500,000	$175,000	No	$1,397,800
447	CC	1144179990	VELASCO CAROL									X									230301	30	$2,139,686	$342,400	EPS005	30	$2,139,686	$267,500	CCF57	30	$2,139,686	$85,600	14-7	30	$2,139,686	2.436%	$52,200	30	$2,139,686	$107,000	No	$854,700
448	CC	87490881	VELASQUEZ JUAN									X									230301	30	$2,196,518	$351,500	EPS018	30	$2,196,518	$274,600	CCF57	30	$2,196,518	$87,900	14-7	30	$2,196,518	2.436%	$53,600	30	$2,196,518	$109,900	No	$877,500
449	CC	1151970887	VERA HAROLD									X									230301	30	$2,603,403	$416,600	EPS005	30	$2,603,403	$325,500	CCF57	30	$2,603,403	$104,200	14-7	30	$2,603,403	2.436%	$63,500	30	$2,603,403	$130,300	No	$1,040,100
450	CC	1144137164	VIAFARA LIZBETH																		230301	30	$4,620,000	$739,200	EPS005	30	$4,620,000	$577,500	CCF57	30	$4,620,000	$184,800	14-7	30	$4,620,000	2.436%	$112,600	30	$4,620,000	$231,000	No	$1,845,100
451	CC	1007674791	VILLABON LAURA	X																	25-14	29	$1,692,633	$270,900	EPS041	29	$1,692,633	$211,600	CCF57	29	$1,692,633	$67,800	14-7	29	$1,692,633	2.436%	$41,300	29	$1,692,633	$84,700	No	$676,300
452	CC	1006317441	VILLEGAS LUIS									X									230301	30	$2,484,752	$397,600	EPS037	30	$2,484,752	$310,600	CCF57	30	$2,484,752	$99,400	14-7	30	$2,484,752	2.436%	$60,600	30	$2,484,752	$124,300	No	$992,500
453	CC	1130605307	VIVAS DIANA																		230301	30	$8,500,000	$1,445,000	EPS010	30	$8,500,000	$1,062,500	CCF57	30	$8,500,000	$340,000	14-7	30	$8,500,000	2.436%	$207,100	30	$8,500,000	$425,000	No	$3,479,600
454	CC	72271513	WEHDEKING DAVE																		230301	27	$7,650,000	$1,300,600	EPS010	27	$7,650,000	$956,300	CCF57	27	$7,650,000	$306,000	14-7	27	$7,650,000	2.436%	$186,400	27	$7,650,000	$382,500	No	$3,131,800
455	CC	1010074977	YAPUD YURIAN									X									230301	30	$2,309,919	$369,600	EPS037	30	$2,309,919	$288,800	CCF57	30	$2,309,919	$92,400	14-7	30	$2,309,919	2.436%	$56,300	30	$2,309,919	$115,500	No	$922,600
456	CC	1193216371	YEPEZ BRAYAN	X																	230301	15	$875,500	$140,100	EPS005	15	$875,500	$109,500	CCF57	15	$875,500	$35,100	14-7	15	$875,500	2.436%	$21,400	15	$875,500	$43,900	No	$350,000
457	CC	1234191788	ZAMORA GABRIELA		X							X									230301	30	$2,649,808	$424,000	EPS037	30	$2,649,808	$331,300	CCF57	30	$2,807,637	$112,400	14-7	30	$2,649,808	2.436%	$64,600	30	$2,807,637	$140,500	No	$1,072,800
458	CC	1005979572	ZAPATA BENHUR	X																	230201	15	$875,453	$140,100	ESSC18	15	$875,453	$109,500	CCF57	15	$875,453	$35,100	14-7	15	$875,453	2.436%	$21,400	15	$875,453	$43,900	No	$350,000
459	CC	1143995023	ZAPATA STIVEN		X							X									230301	11	$641,999	$102,800	EPS002	11	$641,999	$80,300	CCF57	11	$780,611	$31,300	14-7	11	$641,999	2.436%	$15,700	11	$780,611	$39,200	No	$269,300
460	CC	1063816686	ZUÑIGA ANGIE									X									230301	30	$2,661,312	$425,900	EPS010	30	$2,661,312	$332,700	CCF57	30	$2,661,312	$106,500	14-7	30	$2,661,312	2.436%	$64,900	30	$2,661,312	$133,200	No	$1,063,200
Total		**Afiliados(367)**																					$949,330,433	$152,916,200			$978,821,504	$122,294,000			$992,006,392	$39,169,000			$978,821,504		$22,467,700		$978,768,605	$48,975,600		$385,822,500

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: 5)				365	$152,916,200	$0	$0	$152,916,200
COLFONDOS	231001	800,227,940	6	3	$1,244,600	$0	$0	$1,244,600
COLPENSIONES	25-14	900,336,004	7	67	$33,313,200	$0	$0	$33,313,200
PORVENIR	230301	800,224,808	8	266	$108,119,600	$0	$0	$108,119,600
PROTECCION	230201	800,229,739	0	28	$9,180,400	$0	$0	$9,180,400
SKANDIA	230901	800,253,055	2	1	$1,058,400	$0	$0	$1,058,400
ARL (ADMINISTRADORAS: 1)				367	$22,467,700	$0	$0	$22,467,700
SEGUROS BOLIVAR	14-7	860,002,503	2	367	$22,467,700	$0	$0	$22,467,700
CCF (ADMINISTRADORAS: 1)				367	$39,169,000	$0	$0	$39,169,000
COMFANDI	CCF57	890,303,208	5	367	$39,169,000	$0	$0	$39,169,000
EPS (ADMINISTRADORAS: 12)				367	$122,294,000	$0	$0	$122,294,000
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	4	$1,089,000	$0	$0	$1,089,000
COMFENALCO VALLE	EPS012	890,303,093	5	24	$6,255,300	$0	$0	$6,255,300
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	10	$2,595,000	$0	$0	$2,595,000
EMSSANAR	ESSC18	901,021,565	8	16	$4,025,000	$0	$0	$4,025,000
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	95	$39,245,400	$0	$0	$39,245,400
FAMISANAR	EPS017	830,003,564	7	1	$618,600	$0	$0	$618,600
MALLAMAS	EPSIC5	837,000,084	5	2	$504,700	$0	$0	$504,700
NUEVA E.P.S.	EPS037	900,156,264	2	61	$20,115,400	$0	$0	$20,115,400
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	9	$2,212,600	$0	$0	$2,212,600
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	44	$11,800,100	$0	$0	$11,800,100
SALUD TOTAL	EPS002	800,130,907	4	28	$7,753,600	$0	$0	$7,753,600
SANITAS	EPS005	800,251,440	6	73	$26,079,300	$0	$0	$26,079,300
ICBF (ADMINISTRADORAS: 1)				367	$29,381,800	$0	$0	$29,381,800
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	367	$29,381,800	$0	$0	$29,381,800
SENA (ADMINISTRADORAS: 1)				367	$19,593,800	$0	$0	$19,593,800
SENA	PASENA	899,999,034	1	367	$19,593,800	$0	$0	$19,593,800
TOTAL				**367**	**$385,822,500**	**$0**	**$0**	**$385,822,500**

PAGOSIMPLE | REPORTE INDIVIDUAL

Fecha creación reporte 2026-08-15, 10:52:26 a. m. **Tipo Planilla** I **Número Planilla** 1084431124

Periodo Cotización 202607 **Periodo Servicio** 202607

PAGADA 2026-08-15 10:51:47.0 EN HORARIO EXTENDIDO

I. DATOS DEL APORTANTE

Razón Social	JONNY ARIAS RENTERIA				
Documento	CC 1077431937	**Dirección**	CL 9N #20 A - 144 TORRE 5 APTO 103		
Tipo de Empresa	INDEPENDIENTE	**Teléfono**	3225134921		
Tipo Persona	NATURAL	**Forma Presentación**	ÚNICO	**Total Afiliados**	1
Ciudad	CALI	**Departamento**	VALLE DEL CAUCA		
Representante Legal		**Identificación**			

II. DATOS DEL AFILIADO

Documento	CC 1077431937		**Residente**		**Exonerado**	N	**Apellidos y Nombres**	**Código Ciudad - Departamento**	**Centro de Trabajo**	**Ubicación Laboral**
Tipo Cotizante	57	00					ARIAS RENTERIA JONNY	76001000 - 76		VALLE DEL CAUCA

III. APORTE POR CADA UNA DE LAS ADMINISTRADORAS ASOCIADAS AL AFILIADO:

Novedades																						**Extranjero**	**Tipo salario**	**Salario**	**Pensión**							**Salud**						**Riesgos**					**Caja**				**Parafiscales**			
ING	RET	TDE	TAE	TDP	TAP	VSP	COR	VST	SLN	IGE	LMA	VAC	AVP	VCT	IRP	Días AFP	Días EPS	Días ARP	Días CCF				**Código AFP**	**Código Tras. AFP**	**Tarifa AFP**	**IBC**	**Total Aporte AFP**	**Total Aporte FSP**	**Total Aporte FSPS**	**Código EPS**	**Código Tras. EPS**	**Tarifa EPS**	**IBC EPS**	**Aporte Salud**	**Aporte UPC**	**Código ARL**	**Clase Riesgo**	**Tarifa ARL**	**IBC ARL**	**Aporte Riesgos**	**Código CCF**	**Tarifa CCF**	**IBC CCF**	**Aporte Caja**	**Tarifa SENA**	**Aporte SENA**	**Tarifa ICBF**	**Aporte ICBF**
															0	30	30	30	0			$ 4.270.943	230301		16 %	$ 4.270.943	$ 683.400	$ 0	$ 0	EPS005		12,5 %	$ 4.270.943	$ 533.900	$ 0	14-11	4	4,350 %	$ 4.270.943	$ 185.800	NIN-CC	0 %	$ 0	$ 0	0 %	$ 0	0 %	$ 0

IV.TOTALES

Total Aportes Pensión	Total Aportes FSP	Total Aportes FSPS	Total Aportes Salud	Total Aportes Riesgos	Total Aportes Cajas	Total Aportes SENA	Total Aportes ICBF	Total Aportes ESAP	Total Aportes MEN	Total Final
PORVENIR	FSP SOLIDARIDAD	FSP SUBSISTENCIA	EPS SANITAS	ARL SURA	NINGUNA CCF	SENA	ICBF	ESAP	MEN	
$ 683.400	$ 0	$ 0	$ 533.900	$ 185.800	$ 0	$ 0	$ 0	$ 0	$ 0	$ 1.403.100

Líneas de Servicio FonoSIMPLE: Bogotá 601 4446634 - Cali: 602 5540577 - Medellín: 604 5146669 - Bucaramanga: 607 6438000 - Cartagena: 605 6945444 - Pereira: 606 3402582 - Barranquilla: 605 3618850 - Resto del País: 018000 971 971 - ¡Más que Fácil, SIMPLE!

¡El Poder de lo SIMPLE!

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 901322698	0	FUNDACION RED VERDE GLOBAL	B - MENOS DE 200 COTIZANTES	PRINCIPAL	CRA 25 13 A 03	PALMIRA-VALLE	4305618	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-07	2026-08	563333649	9509023564	E	2026/08/26	2026/08/13	BANCO CAJA SOCIAL	0	$429,600

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																PENSION				SALUD				CCF				RIESGOS				PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1	CC	38141466	GONZALEZ NEIFY																		25-14	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF57	30	$1,750,905	$70,100	14-11	30	$1,750,905	$9,200	30	$0	$0	Si	$429,600
Total	**Afiliados(1)**																						$1,750,905	$280,200			$1,750,905	$70,100			$1,750,905	$70,100			$1,750,905	$9,200		$0	$0		$429,600

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 901322698	0	FUNDACION RED VERDE GLOBAL	B - MENOS DE 200 COTIZANTES	PRINCIPAL	CRA 25 13 A 03	PALMIRA-VALLE	4305618	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-07	2026-08	563333649	9509023564	E	2026/08/26	2026/08/13	BANCO CAJA SOCIAL	0	$429,600

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	Fondo Solidaridad Pensional	Intereses de Mora Fondo Solidaridad	Fondo Subsistencia	Intereses de Mora Fondo Subsistencia	SALDOS E INCAPACIDADES	VAL
AFP (ADMINISTRADORAS: 1)				1	$280,200	$0					$0	
COLPENSIONES	25-14	900,336,004	7	1	$280,200	$0	$0	$0	$0	$0	$0	
ARL (ADMINISTRADORAS: 1)				1	$9,200	$0					$0	
ARL SURA	14-11	890,903,790	5	1	$9,200	$0	$0	$0	$0	$0	$0	
CCF (ADMINISTRADORAS: 1)				1	$70,100	$0					$0	
COMFANDI	CCF57	890,303,208	5	1	$70,100	$0	$0	$0	$0	$0	$0	
EPS (ADMINISTRADORAS: 1)				1	$70,100	$0					$0	
SANITAS	EPS005	800,251,440	6	1	$70,100	$0	$0	$0	$0	$0	$0	
TOTAL				1	$429,600	$0	$0	$0	$0	$0	$0	

LOR A PAGAR
$280,200
$280,200
$9,200
$9,200
$70,100
$70,100
$70,100
$70,100
$429,600