CERTIFICADO DE PAGO DE APORTES

Operador PAE	UNION TEMPORAL UT ALIMENTAR +26	**Contrato No. 359 de 2025**
NIT:	902.019.683-6	**Teléfono:** 3232048196
Ente territorial	Alcaldía de Bucaramanga	**Domicilio:** Carrera 13 No.33-44
Mes de ejecución:	Agosto 2026	

Que, la Unión temporal UT Alimentar +26 con NIT 902.019.683-6, ejecuta el Programa de Alimentación Escolar del Municipio de Bucaramanga Grupo 1 con el Número de contrato No.359 de 2025: *con **OBJETO:** ""Suministro Diario De Complemento Alimentario Según Modalidades De Atención: Ración Industrializada, Ración Preparada En Sitio – Tipo Almuerzo, Ración Preparada En Sitio – Complemento Alimentario Jornada Mañana/Jornada Tarde Para Niños, Niñas, Adolescentes Y Jóvenes Matriculados En Las Instituciones Educativas Oficiales Del Municipio De Bucaramanga De Conformidad Con La Normatividad Legal Vigente".*

Que, **SUSANA CLAVIJO CASTRO** identificada con cedula de ciudadanía **No. 37.180.519 de** Ocaña Norte de Santander actuando como representante legal suplente y **WILLIAM VARGAS AVILA** identificado con cedula de ciudadanía **No. 79.624.958 de BOGOTA D.C.** actuando como contador de la **UNIÓN TEMPORAL UT ALIMENTAR +26** con NIT: 902.019.683-6, nos permitimos referenciar la **Obligación Financiera No.1.** *"Afiliar al personal manipulador y al personal auxiliar de bodega al Sistema de Seguridad Social integral en caso de vincularlos a la nómina de la empresa y en caso de vincularlas a través de otra modalidad de contratación, verificar que se encuentren cotizando de manera independiente al Sistema de Seguridad Social Integral" Y* **Obligación Financiera No.2.** *"Dar cumplimiento y acreditar el pago de sus obligaciones frente al sistema de seguridad social integral y parafiscales para lo cual deberá realizar los aportes a que se refiere el artículo 50 de la ley 789 de 2002, en lo relacionado con los sistemas de salud, pensión, riesgos laborales y aportes a Caja de compensación familiar, SENA e ICBF, de conformidad con las normas y reglamentos que rigen la materia."*

Certifico que para en la ejecución correspondiente al mes de **agosto** de 2026 se dio cumplimiento a la presente Obligación realizando la contratación y proceso de afiliación al Sistema de Seguridad Social Integral del personal vinculado laboralmente con la Unión Temporal UT Alimentar +26. Así mismo, se realizó el pago correspondiente de aportes en lo relacionado con los sistemas de salud, pensión, riesgos laborales y aportes a Caja de compensación familiar, SENA e ICBF.

Se adjunta a la presente certificación el soporte de pago de planilla PILA

N° PLANILLA JULIO 2026	
9509249145	
PENSION	**PENSION**
JULIO	AGOSTO

N° PLANILLA AGOSTO 2026	
9510733521 - 9511122837	
PENSION	**SALUD**
AGOSTO	SEPTIEMBRE

Se expide a los 04 días del mes de septiembre de 2026

SUSANA CLAVIJO CASTRO
R.L. SUPLENTE UT ALIMENTAR +26
NIT: 902.019.683-6

WILLIAM VARGAS AVILA
CONTADOR
C.C. 79624958
T.P 86620-T-

UT ALIMENTAR +26

Bucaramanga, 3 enero de 2026

Señores;
Alcaldía Bucaramanga
Bucaramanga (Santander)
Aten: Equipo PAE Bucaramanga

Asunto: Autorización Firma Representante Legal Suplente para todo tipo de documento relacionado con el Contrato No.359 firmado el dia 27 de diciembre de 2025, entre la Alcaldia de Bucaramanga en calidad de ente contratante y la UNIÓN TEMPORAL ALIMENTAR+26 en calidad de operador del Programa.

Yo MANUEL FERNANDO LEON CASTILLO, identificado con cédula de ciudadania No. 1.098.604.325 de Bucaramanga, en calidad de Representante Legal de la UNIÓN TEMPORAL ALIMENTAR+26 identificada con NIT 902.019.683-6 en pleno uso de mis facultades legales e intelectuales, autorizo a SUSANA CLAVIJO CASTRO, identificada con cédula de ciudadania No. 37.180.519 de Ocaña – Norte de Santander en calidad de representante legal suplente de la UNIÓN TEMPORAL ALIMENTAR+26 identificada con NIT 902.019.683-6, para que firme en mi nombre y representación toda la documentación legal, jurídica, financiera y administrativa del Contrato No 359 de 2025 Cuyo OBJETO: "SUMINISTRO DIARIO DE COMPLEMENTO ALIMENTARIO SEGÚN MODALIDADES DE ATENCIÓN: RACIÓN INDUSTRIALIZADA, RACIÓN PREPARADA EN SITIO – TIPO ALMUERZO, RACIÓN PREPARADA EN SITIO – COMPLEMENTO ALIMENTARIO JORNADA MAÑANA/JORNADA TARDE PARA NIÑOS, NIÑAS, ADOLESCENTES Y JÓVENES MATRICULADOS EN LAS INSTITUCIONES EDUCATIVAS OFICIALES DEL MUNICIPIO DE BUCARAMANGA DE CONFORMIDAD CON LA NORMATIVIDAD LEGAL VIGENTE".

Manifiesto expresamente mi consentimiento y autorización para que, en mi nombre y en representación de la Unión Temporal Alimentar+26, la persona arriba indicada pueda firmar todo documento de tipo financiero, técnico, social y juridico que se necesite para firma de **Actas de ejecución parciales y/o mensuales**, tramitar informes, cuentas, adicionales, otro si y/o cualquier otro documento adicional que sea solicitado por la entidad **Alcaldia de Bucaramanga** en calidad de ente contratante, correspondientes y de referencias al **Contrato No.359 firmado el 27 de diciembre de 2025**. Autorización otorgada para toda la vigencia del presente contrato.

En virtud de lo anterior, renuncio a la interposición de cualquier reclamación relacionada o como consecuencia, de lo aquí autorizado.

Atentamente;

MANUEL FERNANDO LEON CASTILLO
C.C. 1.098.604.325 de Bucaramanga
Teléfono: 3173788345

NOTARIA SEPTIMA DE CUCUTA
07 ENE 2026

REPUBLICA DE COLOMBIA
IDENTIFICACION PERSONAL
CEDULA DE CIUDADANIA



NUMERO **37.180.519**

CLAVIJO CASTRO

APELLIDOS

ELISETH SUSANA

NOMBRES

Susana Clavijo C.

FIRMA



INDICE DERECHO

FECHA DE NACIMIENTO **10-NOV-1983**

OCAÑA
(NORTE DE SANTANDER)
LUGAR DE NACIMIENTO

1.65	**O+**	**F**
ESTATURA	G.S. RH	SEXO

09-ENE-2002 OCAÑA
FECHA Y LUGAR DE EXPEDICION

Carlos Ariel Sánchez Torres

REGISTRADOR NACIONAL
CARLOS ARIEL SÁNCHEZ TORRES

A-2700100-00243326-F-0037180519-20100702 0022548879A 1 6860758593

REPUBLICA DE COLOMBIA
IDENTIFICACION PERSONAL
CEDULA DE CIUDADANIA

NUMERO 1.098.604.325

LEON CASTILLO
APELLIDOS

MANUEL FERNANDO
NOMBRES



Manuel Fernando Leon
FIRMA



INDICE DERECHO

FECHA DE NACIMIENTO 15-OCT-1985

BUCARAMANGA
(SANTANDER)
LUGAR DE NACIMIENTO

1.70 ESTATURA | O+ G.S. RH | M SEXO

04-DIC-2003 BUCARAMANGA
FECHA Y LUGAR DE EXPEDICION

REGISTRADOR NACIONAL

P-2700100-59125101-M-1098604325-20040511 05658 04131Q 02 182798602

REPUBLICA DE COLOMBIA
IDENTIFICACION PERSONAL
CEDULA DE CIUDADANIA

NUMERO 79.624.958
VARGAS AVILA
APELLIDOS
WILLIAM
NOMBRES



FIRMA



INDICE DERECHO

FECHA DE NACIMIENTO 22-SEP-1974
BOGOTA D.C.
(CUNDINAMARCA)
LUGAR DE NACIMIENTO

1.65 ESTATURA | O+ G.S. RH | M SEXO

06-OCT-1992 BOGOTA D.C.
FECHA Y LUGAR DE EXPEDICION

REGISTRADOR NACIONAL
CARLOS ARIEL SÁNCHEZ TORRES

A-1500150-00164599-M-0079624958-20080720 0014013441A 1 1190105698

República de Colombia
Ministerio de Educación Nacional

JUNTA CENTRAL DE CONTADORES
TARJETA PROFESIONAL
DE CONTADOR PUBLICO

86620-T



WILLIAM
VARGAS AVILA
C.C. 79624958

RESOLUCION INSCRIPCION 778 FECHA 18/07/02
UNIVERSIDAD COOPERATIVA DE COLOMBIA

PRESIDENTE

ELOY INES SANCHEZ FORTES

95 07

FIRMA DEL TITULAR

004946

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 Educación Nacional - Junta Central de Contadores.

UNIDAD ADMINISTRATIVA ESPECIAL **JUNTA CENTRAL DE CONTADORES**

Certificado No:

851DEBE2E5E05E12

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 **WILLIAM VARGAS AVILA** identificado con CÉDULA DE CIUDADANÍA No 79624958 de BOGOTA, D.C. (BOGOTA D.C) Y Tarjeta Profesional No 86620-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 28 días del mes de Julio 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 902019683	6	UNION TEMPORAL UT ALIMENTAR MAS 26	B - MENOS DE 200 COTIZANTES	PRINCIPAL BUCARAMANGA 01	cra 13 #33 44	BUCARAMANGA-SANTANDER	3166544829	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	547014101	9509249145	E	2026/08/24	2026/08/06	BANCO BBVA COLOMBIA S.A.	0	$60,529,000

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: PRINCIPAL BUCARAMANGA 01 (163 Afiliados)																						$254,737,206	$38,894,800			$269,006,852	$8,764,100			$269,006,852	$8,675,000			$269,006,852		$4,195,100		$0	$0		$60,529,000
Centro de Trabajo: ADMINISTRATIVOS RIESGO 2 (1 Afiliados)																						$2,612,500	$418,000			$2,612,500	$104,500			$2,612,500	$104,500			$2,612,500		$27,300		$0	$0		$654,300
Ciudad: BUCARAMANGA Depto: SANTANDER (1 Afiliados)																						$2,612,500	$418,000			$2,612,500	$104,500			$2,612,500	$104,500			$2,612,500		$27,300		$0	$0		$654,300
1	CC	1098645240	SANABRIA MAYRA																	230301	30	$2,612,500	$418,000	EPS005	30	$2,612,500	$104,500	CCF39	30	$2,612,500	$104,500	14-11	30	$2,612,500	1.044%	$27,300	30	$0	$0	Si	$654,300
Centro de Trabajo: CENTRO TRABAJO 1 (4 Afiliados)																						$12,079,693	$1,932,900			$12,079,693	$483,400			$12,079,693	$483,400			$12,079,693		$63,200		$0	$0		$2,962,900
Ciudad: BUCARAMANGA Depto: SANTANDER (4 Afiliados)																						$12,079,693	$1,932,900			$12,079,693	$483,400			$12,079,693	$483,400			$12,079,693		$63,200		$0	$0		$2,962,900
2	CC	63504178	JEREZ NANCY																	230201	30	$3,657,500	$585,200	EPS002	30	$3,657,500	$146,300	CCF39	30	$3,657,500	$146,300	14-11	30	$3,657,500	0.522%	$19,100	30	$0	$0	Si	$896,900
3	CC	1152469654	LOZANO LEONARDO																	230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF39	30	$1,750,905	$70,100	14-11	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
4	CC	63552738	RAMIREZ YARLEY																	230201	30	$4,920,383	$787,300	EPS037	30	$4,920,383	$196,900	CCF39	30	$4,920,383	$196,900	14-11	30	$4,920,383	0.522%	$25,700	30	$0	$0	Si	$1,206,800
5	CC	1118529213	REYES DENITZA																	231001	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF39	30	$1,750,905	$70,100	14-11	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
Centro de Trabajo: RACION INDUSTRIALIZADA (40 Afiliados)																						$55,227,284	$8,214,500			$58,145,460	$1,667,700			$58,145,460	$1,667,700			$58,145,460		$218,000		$0	$0		$11,767,900
Ciudad: BUCARAMANGA Depto: SANTANDER (40 Afiliados)																						$55,227,284	$8,214,500			$58,145,460	$1,667,700			$58,145,460	$1,667,700			$58,145,460		$218,000		$0	$0		$11,767,900
6	CC	1095955686	ACUÑA NYKOLL	X																230301	18	$1,050,543	$168,100	EPS010	18	$1,050,543	$42,100	CCF39	18	$1,050,543	$42,100	14-11	18	$1,050,543	0.522%	$5,500	18	$0	$0	Si	$257,800
7	CC	1095955686	ACUÑA NYKOLL										X							230301	7	$408,545	$49,100	EPS010	7	$408,545	$0	CCF39	7	$408,545	$0	14-11	7	$408,545	0.000%	$0	7	$0	$0	Si	$49,100
8	CC	63555867	AFANADOR YAMILE	X																230201	18	$1,050,543	$168,100	EPS005	18	$1,050,543	$42,100	CCF39	18	$1,050,543	$42,100	14-11	18	$1,050,543	0.522%	$5,500	18	$0	$0	Si	$257,800
9	CC	63555867	AFANADOR YAMILE										X							230201	7	$408,545	$49,100	EPS005	7	$408,545	$0	CCF39	7	$408,545	$0	14-11	7	$408,545	0.000%	$0	7	$0	$0	Si	$49,100
10	CC	63482271	ALFONSO BLANCA	X																25-14	18	$1,050,543	$168,100	EPS042	18	$1,050,543	$42,100	CCF39	18	$1,050,543	$42,100	14-11	18	$1,050,543	0.522%	$5,500	18	$0	$0	Si	$257,800
11	CC	63482271	ALFONSO BLANCA										X							25-14	7	$408,545	$49,100	EPS042	7	$408,545	$0	CCF39	7	$408,545	$0	14-11	7	$408,545	0.000%	$0	7	$0	$0	Si	$49,100
12	CC	1098797548	ARDILA SERGIO	X								X								25-14	18	$1,182,662	$189,300	EPS002	18	$1,182,662	$47,400	CCF39	18	$1,182,662	$47,400	14-11	18	$1,182,662	0.522%	$6,200	18	$0	$0	Si	$290,300
13	CC	1098797548	ARDILA SERGIO										X							25-14	7	$408,545	$49,100	EPS002	7	$408,545	$0	CCF39	7	$408,545	$0	14-11	7	$408,545	0.000%	$0	7	$0	$0	Si	$49,100
14	CC	55069732	ARTUNDUAGA DIANA	X																25-14	18	$1,050,543	$168,100	EPS002	18	$1,050,543	$42,100	CCF39	18	$1,050,543	$42,100	14-11	18	$1,050,543	0.522%	$5,500	18	$0	$0	Si	$257,800
15	CC	55069732	ARTUNDUAGA DIANA										X							25-14	7	$408,545	$49,100	EPS002	7	$408,545	$0	CCF39	7	$408,545	$0	14-11	7	$408,545	0.000%	$0	7	$0	$0	Si	$49,100
16	CC	1095302478	BARRAGAN PAULA	X	X															230301	13	$758,726	$121,400	EPS037	13	$758,726	$30,400	CCF39	13	$758,726	$30,400	14-11	13	$758,726	0.522%	$4,000	13	$0	$0	Si	$186,200
17	CC	1095302478	BARRAGAN PAULA										X							230301	6	$350,182	$42,100	EPS037	6	$350,182	$0	CCF39	6	$350,182	$0	14-11	6	$350,182	0.000%	$0	6	$0	$0	Si	$42,100
18	CC	63551141	BRAVO CLENIX	X																25-14	18	$1,050,543	$168,100	EPS017	18	$1,050,543	$42,100	CCF39	18	$1,050,543	$42,100	14-11	18	$1,050,543	0.522%	$5,500	18	$0	$0	Si	$257,800
19	CC	63551141	BRAVO CLENIX										X							25-14	7	$408,545	$49,100	EPS017	7	$408,545	$0	CCF39	7	$408,545	$0	14-11	7	$408,545	0.000%	$0	7	$0	$0	Si	$49,100
20	CC	63307027	CELIS ESMERALDA	X																230201	18	$1,050,543	$168,100	EPS017	18	$1,050,543	$42,100	CCF39	18	$1,050,543	$42,100	14-11	18	$1,050,543	0.522%	$5,500	18	$0	$0	Si	$257,800
21	CC	63307027	CELIS ESMERALDA										X							230201	7	$408,545	$49,100	EPS017	7	$408,545	$0	CCF39	7	$408,545	$0	14-11	7	$408,545	0.000%	$0	7	$0	$0	Si	$49,100
22	CC	1098785587	CHIVATA KAREN	X																230301	17	$992,180	$158,800	EPS037	17	$992,180	$39,700	CCF39	17	$992,180	$39,700	14-11	17	$992,180	0.522%	$5,200	17	$0	$0	Si	$243,400
23	CC	1098785587	CHIVATA KAREN										X							230301	8	$466,908	$56,100	EPS037	8	$466,908	$0	CCF39	8	$466,908	$0	14-11	8	$466,908	0.000%	$0	8	$0	$0	Si	$56,100
24	CC	1005322005	DIAZ JIBSON	X																230201	18	$1,050,543	$168,100	EPS042	18	$1,050,543	$42,100	CCF39	18	$1,050,543	$42,100	14-11	18	$1,050,543	0.522%	$5,500	18	$0	$0	Si	$257,800

aportes en línea

Planilla Resumen

25	CC	1005322005	DIAZ JIBSON										X								230201	7	$408,545	$49,100	EPS042	7	$408,545	$0	CCF39	7	$408,545	$0	14-11	7	$408,545	0.000%	$0	7	$0	$0	Si	$49,100
26	CC	63527888	DIAZ STELLA	X																	230301	18	$1,050,543	$168,100	EPS005	18	$1,050,543	$42,100	CCF39	18	$1,050,543	$42,100	14-11	18	$1,050,543	0.522%	$5,500	18	$0	$0	Si	$257,800
27	CC	63527888	DIAZ STELLA										X								230301	7	$408,545	$49,100	EPS005	7	$408,545	$0	CCF39	7	$408,545	$0	14-11	7	$408,545	0.000%	$0	7	$0	$0	Si	$49,100
28	CC	63556555	FERNANDEZ SULAY	X																	230301	18	$1,050,543	$168,100	EPS037	18	$1,050,543	$42,100	CCF39	18	$1,050,543	$42,100	14-11	18	$1,050,543	0.522%	$5,500	18	$0	$0	Si	$257,800
29	CC	63556555	FERNANDEZ SULAY										X								230301	7	$408,545	$49,100	EPS037	7	$408,545	$0	CCF39	7	$408,545	$0	14-11	7	$408,545	0.000%	$0	7	$0	$0	Si	$49,100
30	CC	60264687	FLOREZ CANDELARIA	X																	230301	18	$1,050,543	$168,100	EPS002	18	$1,050,543	$42,100	CCF39	18	$1,050,543	$42,100	14-11	18	$1,050,543	0.522%	$5,500	18	$0	$0	Si	$257,800
31	CC	60264687	FLOREZ CANDELARIA										X								230301	7	$408,545	$49,100	EPS002	7	$408,545	$0	CCF39	7	$408,545	$0	14-11	7	$408,545	0.000%	$0	7	$0	$0	Si	$49,100
32	CC	1094281727	FLOREZ JESSICA	X																	230201	18	$1,050,543	$168,100	EPS017	18	$1,050,543	$42,100	CCF39	18	$1,050,543	$42,100	14-11	18	$1,050,543	0.522%	$5,500	18	$0	$0	Si	$257,800
33	CC	1094281727	FLOREZ JESSICA										X								230201	7	$408,545	$49,100	EPS017	7	$408,545	$0	CCF39	7	$408,545	$0	14-11	7	$408,545	0.000%	$0	7	$0	$0	Si	$49,100
34	CC	1097094005	FUENTES JUAN	X																	230301	17	$992,180	$158,800	EPS005	17	$992,180	$39,700	CCF39	17	$992,180	$39,700	14-11	17	$992,180	0.522%	$5,200	17	$0	$0	Si	$243,400
35	CC	1097094005	FUENTES JUAN										X								230301	8	$466,908	$56,100	EPS005	8	$466,908	$0	CCF39	8	$466,908	$0	14-11	8	$466,908	0.000%	$0	8	$0	$0	Si	$56,100
36	CC	63547865	GOMEZ CLAUDIA	X																	230201	18	$1,050,543	$168,100	EPS037	18	$1,050,543	$42,100	CCF39	18	$1,050,543	$42,100	14-11	18	$1,050,543	0.522%	$5,500	18	$0	$0	Si	$257,800
37	CC	63547865	GOMEZ CLAUDIA										X								230201	7	$408,545	$49,100	EPS037	7	$408,545	$0	CCF39	7	$408,545	$0	14-11	7	$408,545	0.000%	$0	7	$0	$0	Si	$49,100
38	CC	37511275	GUALDRON JAZMIN	X																	230301	18	$1,050,543	$168,100	EPS037	18	$1,050,543	$42,100	CCF39	18	$1,050,543	$42,100	14-11	18	$1,050,543	0.522%	$5,500	18	$0	$0	Si	$257,800
39	CC	37511275	GUALDRON JAZMIN										X								230301	7	$408,545	$49,100	EPS037	7	$408,545	$0	CCF39	7	$408,545	$0	14-11	7	$408,545	0.000%	$0	7	$0	$0	Si	$49,100
40	CC	63559796	GUTIERREZ LAURA	X																	230201	18	$1,050,543	$168,100	EPS002	18	$1,050,543	$42,100	CCF39	18	$1,050,543	$42,100	14-11	18	$1,050,543	0.522%	$5,500	18	$0	$0	Si	$257,800
41	CC	63559796	GUTIERREZ LAURA										X								230201	7	$408,545	$49,100	EPS002	7	$408,545	$0	CCF39	7	$408,545	$0	14-11	7	$408,545	0.000%	$0	7	$0	$0	Si	$49,100
42	CC	1098651300	HERNANDEZ DIANA	X																	230201	18	$1,050,543	$168,100	EPS005	18	$1,050,543	$42,100	CCF39	18	$1,050,543	$42,100	14-11	18	$1,050,543	0.522%	$5,500	18	$0	$0	Si	$257,800
43	CC	1098651300	HERNANDEZ DIANA										X								230201	7	$408,545	$49,100	EPS005	7	$408,545	$0	CCF39	7	$408,545	$0	14-11	7	$408,545	0.000%	$0	7	$0	$0	Si	$49,100
44	CC	63298379	JAIMES FLORIPES	X																		0	$0	$0	EPS037	17	$992,180	$39,700	CCF39	17	$992,180	$39,700	14-11	17	$992,180	0.522%	$5,200	17	$0	$0	Si	$84,600
45	CC	63298379	JAIMES FLORIPES										X									0	$0	$0	EPS037	8	$466,908	$0	CCF39	8	$466,908	$0	14-11	8	$466,908	0.000%	$0	8	$0	$0	Si	$0
46	CC	1005321958	JAIMES KEVIN	X																	230301	19	$1,108,907	$177,500	EPS002	19	$1,108,907	$44,400	CCF39	19	$1,108,907	$44,400	14-11	19	$1,108,907	0.522%	$5,800	19	$0	$0	Si	$272,100
47	CC	1005321958	JAIMES KEVIN										X								230301	6	$350,182	$42,100	EPS002	6	$350,182	$0	CCF39	6	$350,182	$0	14-11	6	$350,182	0.000%	$0	6	$0	$0	Si	$42,100
48	CC	63549607	JEREZ RUBY	X																	230301	18	$1,050,543	$168,100	EPS037	18	$1,050,543	$42,100	CCF39	18	$1,050,543	$42,100	14-11	18	$1,050,543	0.522%	$5,500	18	$0	$0	Si	$257,800
49	CC	63549607	JEREZ RUBY										X								230301	7	$408,545	$49,100	EPS037	7	$408,545	$0	CCF39	7	$408,545	$0	14-11	7	$408,545	0.000%	$0	7	$0	$0	Si	$49,100
50	CC	1098622498	LIZARAZO YURI	X																	230301	21	$1,225,634	$196,200	EPS046	21	$1,225,634	$49,100	CCF39	21	$1,225,634	$49,100	14-11	21	$1,225,634	0.522%	$6,400	21	$0	$0	Si	$300,800
51	CC	1098622498	LIZARAZO YURI										X								230301	4	$233,454	$28,100	EPS046	4	$233,454	$0	CCF39	4	$233,454	$0	14-11	4	$233,454	0.000%	$0	4	$0	$0	Si	$28,100
52	CC	1098734918	MARTINEZ LILIANA	X																	230301	17	$992,180	$158,800	EPS002	17	$992,180	$39,700	CCF39	17	$992,180	$39,700	14-11	17	$992,180	0.522%	$5,200	17	$0	$0	Si	$243,400
53	CC	1098734918	MARTINEZ LILIANA										X								230301	8	$466,908	$56,100	EPS002	8	$466,908	$0	CCF39	8	$466,908	$0	14-11	8	$466,908	0.000%	$0	8	$0	$0	Si	$56,100
54	CC	1005288513	MENDOZA DINA	X																	230301	18	$1,050,543	$168,100	EPS002	18	$1,050,543	$42,100	CCF39	18	$1,050,543	$42,100	14-11	18	$1,050,543	0.522%	$5,500	18	$0	$0	Si	$257,800
55	CC	1005288513	MENDOZA DINA										X								230301	7	$408,545	$49,100	EPS002	7	$408,545	$0	CCF39	7	$408,545	$0	14-11	7	$408,545	0.000%	$0	7	$0	$0	Si	$49,100
56	CC	60365163	MONTERO OFELIA	X																	230301	18	$1,050,543	$168,100	EPS002	18	$1,050,543	$42,100	CCF39	18	$1,050,543	$42,100	14-11	18	$1,050,543	0.522%	$5,500	18	$0	$0	Si	$257,800
57	CC	60365163	MONTERO OFELIA										X								230301	7	$408,545	$49,100	EPS002	7	$408,545	$0	CCF39	7	$408,545	$0	14-11	7	$408,545	0.000%	$0	7	$0	$0	Si	$49,100
58	CC	63328472	MORENO RUTH	X																		0	$0	$0	EPS017	18	$1,050,543	$42,100	CCF39	18	$1,050,543	$42,100	14-11	18	$1,050,543	0.522%	$5,500	18	$0	$0	Si	$89,700
59	CC	63328472	MORENO RUTH										X									0	$0	$0	EPS017	7	$408,545	$0	CCF39	7	$408,545	$0	14-11	7	$408,545	0.000%	$0	7	$0	$0	Si	$0
60	CC	1098614028	ORDOÑEZ DEYCY	X																	230301	18	$1,050,543	$168,100	EPS037	18	$1,050,543	$42,100	CCF39	18	$1,050,543	$42,100	14-11	18	$1,050,543	0.522%	$5,500	18	$0	$0	Si	$257,800
61	CC	1098614028	ORDOÑEZ DEYCY										X								230301	7	$408,545	$49,100	EPS037	7	$408,545	$0	CCF39	7	$408,545	$0	14-11	7	$408,545	0.000%	$0	7	$0	$0	Si	$49,100
62	CC	1102361251	PARRA CARMEN	X																	230301	18	$1,050,543	$168,100	EPS037	18	$1,050,543	$42,100	CCF39	18	$1,050,543	$42,100	14-11	18	$1,050,543	0.522%	$5,500	18	$0	$0	Si	$257,800

63	CC	1102361251	PARRA CARMEN										X								230301	7	$408,545	$49,100	EPS037	7	$408,545	$0	CCF39	7	$408,545	$0	14-11	7	$408,545	0.000%	$0	7	$0	$0	Si	$49,100
64	CC	1098752994	PEÑARANDA SOLBEY	X																	230201	17	$992,180	$158,800	EPS005	17	$992,180	$39,700	CCF39	17	$992,180	$39,700	14-11	17	$992,180	0.522%	$5,200	17	$0	$0	Si	$243,400
65	CC	1098752994	PEÑARANDA SOLBEY										X								230201	8	$466,908	$56,100	EPS005	8	$466,908	$0	CCF39	8	$466,908	$0	14-11	8	$466,908	0.000%	$0	8	$0	$0	Si	$56,100
66	CC	1098612532	PINTO ROSELIA	X																	230201	18	$1,050,543	$168,100	EPS005	18	$1,050,543	$42,100	CCF39	18	$1,050,543	$42,100	14-11	18	$1,050,543	0.522%	$5,500	18	$0	$0	Si	$257,800
67	CC	1098612532	PINTO ROSELIA										X								230201	7	$408,545	$49,100	EPS005	7	$408,545	$0	CCF39	7	$408,545	$0	14-11	7	$408,545	0.000%	$0	7	$0	$0	Si	$49,100
68	CC	1005563317	PITA GENNY	X																	230201	17	$992,180	$158,800	EPS037	17	$992,180	$39,700	CCF39	17	$992,180	$39,700	14-11	17	$992,180	0.522%	$5,200	17	$0	$0	Si	$243,400
69	CC	1005563317	PITA GENNY										X								230201	8	$466,908	$56,100	EPS037	8	$466,908	$0	CCF39	8	$466,908	$0	14-11	8	$466,908	0.000%	$0	8	$0	$0	Si	$56,100
70	CC	37546221	RODRIGUEZ ROSIBEL	X																	230301	18	$1,050,543	$168,100	EPS005	18	$1,050,543	$42,100	CCF39	18	$1,050,543	$42,100	14-11	18	$1,050,543	0.522%	$5,500	18	$0	$0	Si	$257,800
71	CC	37546221	RODRIGUEZ ROSIBEL										X								230301	7	$408,545	$49,100	EPS005	7	$408,545	$0	CCF39	7	$408,545	$0	14-11	7	$408,545	0.000%	$0	7	$0	$0	Si	$49,100
72	CC	1098715900	SALCEDO NAYLA	X																	230301	17	$992,180	$158,800	EPS042	17	$992,180	$39,700	CCF39	17	$992,180	$39,700	14-11	17	$992,180	0.522%	$5,200	17	$0	$0	Si	$243,400
73	CC	1098715900	SALCEDO NAYLA										X								230301	8	$466,908	$56,100	EPS042	8	$466,908	$0	CCF39	8	$466,908	$0	14-11	8	$466,908	0.000%	$0	8	$0	$0	Si	$56,100
74	CC	1063560420	SANABRIA ELIANA	X																	230201	18	$1,050,543	$168,100	EPS002	18	$1,050,543	$42,100	CCF39	18	$1,050,543	$42,100	14-11	18	$1,050,543	0.522%	$5,500	18	$0	$0	Si	$257,800
75	CC	1063560420	SANABRIA ELIANA										X								230201	7	$408,545	$49,100	EPS002	7	$408,545	$0	CCF39	7	$408,545	$0	14-11	7	$408,545	0.000%	$0	7	$0	$0	Si	$49,100
76	CC	1005105743	SANCHEZ ANGIE	X																	230301	18	$1,050,543	$168,100	EPS037	18	$1,050,543	$42,100	CCF39	18	$1,050,543	$42,100	14-11	18	$1,050,543	0.522%	$5,500	18	$0	$0	Si	$257,800
77	CC	1005105743	SANCHEZ ANGIE										X								230301	7	$408,545	$49,100	EPS037	7	$408,545	$0	CCF39	7	$408,545	$0	14-11	7	$408,545	0.000%	$0	7	$0	$0	Si	$49,100
78	CC	1098779170	SANCHEZ BRAYAN	X																	230301	18	$1,050,543	$168,100	EPS037	18	$1,050,543	$42,100	CCF39	18	$1,050,543	$42,100	14-11	18	$1,050,543	0.522%	$5,500	18	$0	$0	Si	$257,800
79	CC	1098779170	SANCHEZ BRAYAN										X								230301	7	$408,545	$49,100	EPS037	7	$408,545	$0	CCF39	7	$408,545	$0	14-11	7	$408,545	0.000%	$0	7	$0	$0	Si	$49,100
80	CC	1095803207	SARMIENTO LEIDY	X																	230301	17	$992,180	$158,800	EPS042	17	$992,180	$39,700	CCF39	17	$992,180	$39,700	14-11	17	$992,180	0.522%	$5,200	17	$0	$0	Si	$243,400
81	CC	1095803207	SARMIENTO LEIDY										X								230301	8	$466,908	$56,100	EPS042	8	$466,908	$0	CCF39	8	$466,908	$0	14-11	8	$466,908	0.000%	$0	8	$0	$0	Si	$56,100
82	CC	28496156	SOLANO ALICIA	X																	230301	18	$1,050,543	$168,100	EPS010	18	$1,050,543	$42,100	CCF39	18	$1,050,543	$42,100	14-11	18	$1,050,543	0.522%	$5,500	18	$0	$0	Si	$257,800
83	CC	28496156	SOLANO ALICIA										X								230301	7	$408,545	$49,100	EPS010	7	$408,545	$0	CCF39	7	$408,545	$0	14-11	7	$408,545	0.000%	$0	7	$0	$0	Si	$49,100
84	CC	1099203192	VANEGAS IDALY	X																	230301	18	$1,050,543	$168,100	EPS017	18	$1,050,543	$42,100	CCF39	18	$1,050,543	$42,100	14-11	18	$1,050,543	0.522%	$5,500	18	$0	$0	Si	$257,800
85	CC	1099203192	VANEGAS IDALY										X								230301	7	$408,545	$49,100	EPS017	7	$408,545	$0	CCF39	7	$408,545	$0	14-11	7	$408,545	0.000%	$0	7	$0	$0	Si	$49,100
Centro de Trabajo: RACIÓN PREPARADA (108 Afiliados)																							$161,750,947	$24,638,200			$173,102,417	$5,585,400			$173,102,417	$5,496,300			$173,102,417		$3,348,800		$0	$0		$39,068,700
Ciudad: BUCARAMANGA Depto: SANTANDER (108 Afiliados)																							$161,750,947	$24,638,200			$173,102,417	$5,585,400			$173,102,417	$5,496,300			$173,102,417		$3,348,800		$0	$0		$39,068,700
86	CC	1095955742	ACUÑA ZARETH	X								X									230301	19	$1,205,581	$192,900	EPS005	19	$1,205,581	$48,300	CCF39	19	$1,205,581	$48,300	14-11	19	$1,205,581	2.436%	$29,400	19	$0	$0	Si	$318,900
87	CC	1095955742	ACUÑA ZARETH										X								230301	6	$350,182	$42,100	EPS005	6	$350,182	$0	CCF39	6	$350,182	$0	14-11	6	$350,182	0.000%	$0	6	$0	$0	Si	$42,100
88	CC	63548659	AGUILAR ANA	X								X									230301	20	$1,255,609	$200,900	EPS002	20	$1,255,609	$50,300	CCF39	20	$1,255,609	$50,300	14-11	20	$1,255,609	2.436%	$30,600	20	$0	$0	Si	$332,100
89	CC	63548659	AGUILAR ANA										X								230301	5	$291,818	$35,100	EPS002	5	$291,818	$0	CCF39	5	$291,818	$0	14-11	5	$291,818	0.000%	$0	5	$0	$0	Si	$35,100
90	CC	91184212	ALVARADO VLADIMIR	X								X									230301	16	$980,456	$156,900	EPS005	16	$980,456	$39,300	CCF39	16	$980,456	$39,300	14-11	16	$980,456	2.436%	$23,900	16	$0	$0	Si	$259,400
91	CC	91184212	ALVARADO VLADIMIR											X							230301	3	$175,091	$28,100	EPS005	3	$175,091	$7,100	CCF39	3	$175,091	$0	14-11	3	$175,091	0.000%	$0	3	$0	$0	Si	$35,200
92	CC	91184212	ALVARADO VLADIMIR										X								230301	6	$350,182	$42,100	EPS005	6	$350,182	$0	CCF39	6	$350,182	$0	14-11	6	$350,182	0.000%	$0	6	$0	$0	Si	$42,100
93	CC	1092177911	AMAYA MARIA	X								X									230201	19	$1,395,079	$223,300	EPS002	19	$1,395,079	$55,900	CCF39	19	$1,395,079	$55,900	14-11	19	$1,395,079	2.436%	$34,000	19	$0	$0	Si	$369,100
94	CC	1092177911	AMAYA MARIA										X								230201	6	$350,182	$42,100	EPS002	6	$350,182	$0	CCF39	6	$350,182	$0	14-11	6	$350,182	0.000%	$0	6	$0	$0	Si	$42,100
95	CC	28215317	AMOROCHO CLAUDIA	X								X									230301	19	$1,434,114	$229,500	EPS037	19	$1,434,114	$57,400	CCF39	19	$1,434,114	$57,400	14-11	19	$1,434,114	2.436%	$35,000	19	$0	$0	Si	$379,300
96	CC	28215317	AMOROCHO CLAUDIA										X								230301	6	$350,182	$42,100	EPS037	6	$350,182	$0	CCF39	6	$350,182	$0	14-11	6	$350,182	0.000%	$0	6	$0	$0	Si	$42,100
97	CC	1096192804	AMOROCHO NIDIA	X								X									230301	18	$1,394,320	$223,100	EPS002	18	$1,394,320	$55,800	CCF39	18	$1,394,320	$55,800	14-11	18	$1,394,320	2.436%	$34,000	18	$0	$0	Si	$368,700
98	CC	1096192804	AMOROCHO NIDIA										X								230301	7	$408,545	$49,100	EPS002	7	$408,545	$0	CCF39	7	$408,545	$0	14-11	7	$408,545	0.000%	$0	7	$0	$0	Si	$49,100

PLANILLA PAGADA

Planilla Resumen

99	CC	63528904	BACAREO OLGA	X																	230301	19	$1,108,907	$177,500	EPS017	19	$1,108,907	$44,400	CCF39	19	$1,108,907	$44,400	14-11	19	$1,108,907	2.436%	$27,100	19	$0	$0	Si	$293,400
100	CC	63528904	BACAREO OLGA										X								230301	6	$350,182	$42,100	EPS017	6	$350,182	$0	CCF39	6	$350,182	$0	14-11	6	$350,182	0.000%	$0	6	$0	$0	Si	$42,100
101	CC	1005107550	BARRAGAN LESSLY	X								X									230201	18	$1,363,244	$218,200	EPS037	18	$1,363,244	$54,600	CCF39	18	$1,363,244	$54,600	14-11	18	$1,363,244	2.436%	$33,300	18	$0	$0	Si	$360,700
102	CC	1005107550	BARRAGAN LESSLY										X								230201	7	$408,545	$49,100	EPS037	7	$408,545	$0	CCF39	7	$408,545	$0	14-11	7	$408,545	0.000%	$0	7	$0	$0	Si	$49,100
103	CC	1098646010	BARRIOS ZORANIS	X								X									230201	20	$1,196,485	$191,500	EPS005	20	$1,196,485	$47,900	CCF39	20	$1,196,485	$47,900	14-11	20	$1,196,485	2.436%	$29,200	20	$0	$0	Si	$316,500
104	CC	1098646010	BARRIOS ZORANIS										X								230201	5	$291,818	$35,100	EPS005	5	$291,818	$0	CCF39	5	$291,818	$0	14-11	5	$291,818	0.000%	$0	5	$0	$0	Si	$35,100
105	CC	1232889729	BASTOS ANGIE	X								X									230201	13	$934,596	$149,600	EPS002	13	$934,596	$37,400	CCF39	13	$934,596	$37,400	14-11	13	$934,596	2.436%	$22,800	13	$0	$0	Si	$247,200
106	CC	1232889729	BASTOS ANGIE										X								230201	6	$350,182	$42,100	EPS002	6	$350,182	$0	CCF39	6	$350,182	$0	14-11	6	$350,182	0.000%	$0	6	$0	$0	Si	$42,100
107	CC	1232889729	BASTOS ANGIE											X							230201	6	$350,182	$56,100	EPS002	6	$350,182	$14,100	CCF39	6	$350,182	$0	14-11	6	$350,182	0.000%	$0	6	$0	$0	Si	$70,200
108	CC	1098718004	BRAND ERIKA	X								X									230301	19	$1,122,959	$179,700	EPS002	19	$1,122,959	$45,000	CCF39	19	$1,122,959	$45,000	14-11	19	$1,122,959	2.436%	$27,400	19	$0	$0	Si	$297,100
109	CC	1098718004	BRAND ERIKA										X								230301	6	$350,182	$42,100	EPS002	6	$350,182	$0	CCF39	6	$350,182	$0	14-11	6	$350,182	0.000%	$0	6	$0	$0	Si	$42,100
110	CC	1115723666	CACERES KAREN	X								X									230301	20	$1,232,113	$197,200	EPS037	20	$1,232,113	$49,300	CCF39	20	$1,232,113	$49,300	14-11	20	$1,232,113	2.436%	$30,100	20	$0	$0	Si	$325,900
111	CC	1115723666	CACERES KAREN										X								230301	5	$291,818	$35,100	EPS037	5	$291,818	$0	CCF39	5	$291,818	$0	14-11	5	$291,818	0.000%	$0	5	$0	$0	Si	$35,100
112	CC	1098687460	CARDENAS ESMERALDA	X																	230301	22	$1,283,997	$205,500	EPS002	22	$1,283,997	$51,400	CCF39	22	$1,283,997	$51,400	14-11	22	$1,283,997	2.436%	$31,300	22	$0	$0	Si	$339,600
113	CC	1098687460	CARDENAS ESMERALDA										X								230301	3	$175,091	$21,100	EPS002	3	$175,091	$0	CCF39	3	$175,091	$0	14-11	3	$175,091	0.000%	$0	3	$0	$0	Si	$21,100
114	CC	1098738383	CARDENAS JENNIFER	X																	230301	21	$1,225,634	$196,200	EPS042	21	$1,225,634	$49,100	CCF39	21	$1,225,634	$49,100	14-11	21	$1,225,634	2.436%	$29,900	21	$0	$0	Si	$324,300
115	CC	1098738383	CARDENAS JENNIFER										X								230301	4	$233,454	$28,100	EPS042	4	$233,454	$0	CCF39	4	$233,454	$0	14-11	4	$233,454	0.000%	$0	4	$0	$0	Si	$28,100
116	CC	1005624689	CARRERO JULIO	X								X									230301	17	$1,378,404	$220,600	EPS037	17	$1,378,404	$55,200	CCF39	17	$1,378,404	$55,200	14-11	17	$1,378,404	2.436%	$33,600	17	$0	$0	Si	$364,600
117	CC	1005624689	CARRERO JULIO										X								230301	8	$466,908	$56,100	EPS037	8	$466,908	$0	CCF39	8	$466,908	$0	14-11	8	$466,908	0.000%	$0	8	$0	$0	Si	$56,100
118	CC	1007784828	CASTAÑEDA YINED	X								X									230301	19	$1,395,079	$223,300	EPS042	19	$1,395,079	$55,900	CCF39	19	$1,395,079	$55,900	14-11	19	$1,395,079	2.436%	$34,000	19	$0	$0	Si	$369,100
119	CC	1007784828	CASTAÑEDA YINED										X								230301	6	$350,182	$42,100	EPS042	6	$350,182	$0	CCF39	6	$350,182	$0	14-11	6	$350,182	0.000%	$0	6	$0	$0	Si	$42,100
120	CC	37372340	CASTILLA LAUDID	X								X									230301	18	$1,081,650	$173,100	EPS042	18	$1,081,650	$43,300	CCF39	18	$1,081,650	$43,300	14-11	18	$1,081,650	2.436%	$26,400	18	$0	$0	Si	$286,100
121	CC	37372340	CASTILLA LAUDID										X								230301	7	$408,545	$49,100	EPS042	7	$408,545	$0	CCF39	7	$408,545	$0	14-11	7	$408,545	0.000%	$0	7	$0	$0	Si	$49,100
122	CC	9692995	CASTRO OSCAR	X								X									231001	14	$967,553	$154,900	EPS037	14	$967,553	$38,800	CCF39	14	$967,553	$38,800	14-11	14	$967,553	2.436%	$23,600	14	$0	$0	Si	$256,100
123	CC	9692995	CASTRO OSCAR												X						231001	4	$276,971	$44,400	EPS037	4	$276,971	$11,100	CCF39	4	$276,971	$0	14-11	4	$276,971	0.000%	$0	4	$0	$0	Si	$55,500
124	CC	9692995	CASTRO OSCAR												X						231001	1	$68,268	$11,000	EPS037	1	$68,268	$2,800	CCF39	1	$68,268	$0	14-11	1	$68,268	0.000%	$0	1	$0	$0	Si	$13,800
125	CC	9692995	CASTRO OSCAR										X								231001	6	$350,182	$42,100	EPS037	6	$350,182	$0	CCF39	6	$350,182	$0	14-11	6	$350,182	0.000%	$0	6	$0	$0	Si	$42,100
126	CC	63523626	CELIS VIVIANA	X								X									230301	18	$1,467,466	$234,800	EPS037	18	$1,467,466	$58,700	CCF39	18	$1,467,466	$58,700	14-11	18	$1,467,466	2.436%	$35,800	18	$0	$0	Si	$388,000
127	CC	63523626	CELIS VIVIANA										X								230301	7	$408,545	$49,100	EPS037	7	$408,545	$0	CCF39	7	$408,545	$0	14-11	7	$408,545	0.000%	$0	7	$0	$0	Si	$49,100
128	CC	1104125738	CHAVEZ YARYTZA	X								X									230301	20	$1,191,561	$190,700	EPS002	20	$1,191,561	$47,700	CCF39	20	$1,191,561	$47,700	14-11	20	$1,191,561	2.436%	$29,100	20	$0	$0	Si	$315,200
129	CC	1104125738	CHAVEZ YARYTZA										X								230301	5	$291,818	$35,100	EPS002	5	$291,818	$0	CCF39	5	$291,818	$0	14-11	5	$291,818	0.000%	$0	5	$0	$0	Si	$35,100
130	CC	28345856	CRUZ CELSA	X								X										0	$0	$0	EPS037	17	$1,105,525	$44,300	CCF39	17	$1,105,525	$44,300	14-11	17	$1,105,525	2.436%	$27,000	17	$0	$0	Si	$115,600
131	CC	28345856	CRUZ CELSA										X									0	$0	$0	EPS037	8	$466,908	$0	CCF39	8	$466,908	$0	14-11	8	$466,908	0.000%	$0	8	$0	$0	Si	$0
132	CC	63435500	CRUZ IRIS	X								X									230201	16	$1,033,896	$165,500	EPS037	16	$1,033,896	$41,400	CCF39	16	$1,033,896	$41,400	14-11	16	$1,033,896	2.436%	$25,200	16	$0	$0	Si	$273,500
133	CC	63435500	CRUZ IRIS										X								230201	1	$58,364	$7,100	EPS037	1	$58,364	$0	CCF39	1	$58,364	$0	14-11	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
134	CC	63435500	CRUZ IRIS											X							230201	2	$116,728	$18,700	EPS037	2	$116,728	$4,700	CCF39	2	$116,728	$0	14-11	2	$116,728	0.000%	$0	2	$0	$0	Si	$23,400
135	CC	63435500	CRUZ IRIS										X								230201	6	$350,182	$42,100	EPS037	6	$350,182	$0	CCF39	6	$350,182	$0	14-11	6	$350,182	0.000%	$0	6	$0	$0	Si	$42,100
136	CC	49654790	CRUZ MANUELA	X																		0	$0	$0	EPS042	24	$1,400,724	$56,100	CCF39	24	$1,400,724	$56,100	14-11	24	$1,400,724	2.436%	$34,200	24	$0	$0	Si	$146,400

Planilla Resumen

137	CC	49654790	CRUZ MANUELA										X									0	$0	$0	EPS042	1	$58,364	$0	CCF39	1	$58,364	$0	14-11	1	$58,364	0.000%	$0	1	$0	$0	Si	$0
138	CC	1098631973	DIAZ ERIKA	X																	230301	24	$1,400,724	$224,200	EPS005	24	$1,400,724	$56,100	CCF39	24	$1,400,724	$56,100	14-11	24	$1,400,724	2.436%	$34,200	24	$0	$0	Si	$370,600
139	CC	1098631973	DIAZ ERIKA										X								230301	1	$58,364	$7,100	EPS005	1	$58,364	$0	CCF39	1	$58,364	$0	14-11	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
140	CC	1099622077	DUARTE ANA	X								X									25-14	19	$1,246,781	$199,500	EPS037	19	$1,246,781	$49,900	CCF39	19	$1,246,781	$49,900	14-11	19	$1,246,781	2.436%	$30,400	19	$0	$0	Si	$329,700
141	CC	1099622077	DUARTE ANA										X								25-14	6	$350,182	$42,100	EPS037	6	$350,182	$0	CCF39	6	$350,182	$0	14-11	6	$350,182	0.000%	$0	6	$0	$0	Si	$42,100
142	CC	63364780	DUARTE MARTINA	X								X									230301	20	$1,230,595	$196,900	EPS002	20	$1,230,595	$49,300	CCF39	20	$1,230,595	$49,300	14-11	20	$1,230,595	2.436%	$30,000	20	$0	$0	Si	$325,500
143	CC	63364780	DUARTE MARTINA										X								230301	5	$291,818	$35,100	EPS002	5	$291,818	$0	CCF39	5	$291,818	$0	14-11	5	$291,818	0.000%	$0	5	$0	$0	Si	$35,100
144	CC	1099736063	DURAN KATHERIN	X								X									230301	18	$1,467,466	$234,800	EPS037	18	$1,467,466	$58,700	CCF39	18	$1,467,466	$58,700	14-11	18	$1,467,466	2.436%	$35,800	18	$0	$0	Si	$388,000
145	CC	1099736063	DURAN KATHERIN										X								230301	7	$408,545	$49,100	EPS037	7	$408,545	$0	CCF39	7	$408,545	$0	14-11	7	$408,545	0.000%	$0	7	$0	$0	Si	$49,100
146	CC	1100889022	ESTEBAN DRISNEY	X								X									230301	21	$1,238,173	$198,200	EPS042	21	$1,238,173	$49,600	CCF39	21	$1,238,173	$49,600	14-11	21	$1,238,173	2.436%	$30,200	21	$0	$0	Si	$327,600
147	CC	1100889022	ESTEBAN DRISNEY										X								230301	4	$233,454	$28,100	EPS042	4	$233,454	$0	CCF39	4	$233,454	$0	14-11	4	$233,454	0.000%	$0	4	$0	$0	Si	$28,100
148	CC	1062877445	FERNANDEZ STEFANIA	X								X									230201	19	$1,246,781	$199,500	EPS002	19	$1,246,781	$49,900	CCF39	19	$1,246,781	$49,900	14-11	19	$1,246,781	2.436%	$30,400	19	$0	$0	Si	$329,700
149	CC	1062877445	FERNANDEZ STEFANIA										X								230201	6	$350,182	$42,100	EPS002	6	$350,182	$0	CCF39	6	$350,182	$0	14-11	6	$350,182	0.000%	$0	6	$0	$0	Si	$42,100
150	CC	1095827626	FERREIRA JULIETH	X																	230301	19	$1,108,907	$177,500	EPS037	19	$1,108,907	$44,400	CCF39	19	$1,108,907	$44,400	14-11	19	$1,108,907	2.436%	$27,100	19	$0	$0	Si	$293,400
151	CC	1095827626	FERREIRA JULIETH										X								230301	6	$350,182	$42,100	EPS037	6	$350,182	$0	CCF39	6	$350,182	$0	14-11	6	$350,182	0.000%	$0	6	$0	$0	Si	$42,100
152	CC	63490226	FORERO MYRIAM	X								X									25-14	20	$1,255,609	$200,900	EPS037	20	$1,255,609	$50,300	CCF39	20	$1,255,609	$50,300	14-11	20	$1,255,609	2.436%	$30,600	20	$0	$0	Si	$332,100
153	CC	63490226	FORERO MYRIAM										X								25-14	5	$291,818	$35,100	EPS037	5	$291,818	$0	CCF39	5	$291,818	$0	14-11	5	$291,818	0.000%	$0	5	$0	$0	Si	$35,100
154	CC	1063560042	FREITER LEIDIS	X								X									230301	19	$1,198,381	$191,800	EPS037	19	$1,198,381	$48,000	CCF39	19	$1,198,381	$48,000	14-11	19	$1,198,381	2.436%	$29,200	19	$0	$0	Si	$317,000
155	CC	1063560042	FREITER LEIDIS										X								230301	6	$350,182	$42,100	EPS037	6	$350,182	$0	CCF39	6	$350,182	$0	14-11	6	$350,182	0.000%	$0	6	$0	$0	Si	$42,100
156	CC	1098721942	GALLARDO MARIAN	X								X									230301	19	$1,534,170	$245,500	EPS042	19	$1,534,170	$61,400	CCF39	19	$1,534,170	$61,400	14-11	19	$1,534,170	2.436%	$37,400	19	$0	$0	Si	$405,700
157	CC	1098721942	GALLARDO MARIAN										X								230301	6	$350,182	$42,100	EPS042	6	$350,182	$0	CCF39	6	$350,182	$0	14-11	6	$350,182	0.000%	$0	6	$0	$0	Si	$42,100
158	CC	1095918369	GARCES DIANA	X								X									230301	19	$1,126,374	$180,300	EPS042	19	$1,126,374	$45,100	CCF39	19	$1,126,374	$45,100	14-11	19	$1,126,374	2.436%	$27,500	19	$0	$0	Si	$298,000
159	CC	1095918369	GARCES DIANA										X								230301	6	$350,182	$42,100	EPS042	6	$350,182	$0	CCF39	6	$350,182	$0	14-11	6	$350,182	0.000%	$0	6	$0	$0	Si	$42,100
160	CC	1098793417	GARCIA KEILA	X								X									230301	19	$1,362,107	$218,000	EPS046	19	$1,362,107	$54,500	CCF39	19	$1,362,107	$54,500	14-11	19	$1,362,107	2.436%	$33,200	19	$0	$0	Si	$360,200
161	CC	1098793417	GARCIA KEILA										X								230301	6	$350,182	$42,100	EPS046	6	$350,182	$0	CCF39	6	$350,182	$0	14-11	6	$350,182	0.000%	$0	6	$0	$0	Si	$42,100
162	CC	1097093156	GARCIA MARLON	X								X									230201	18	$1,467,466	$234,800	EPS002	18	$1,467,466	$58,700	CCF39	18	$1,467,466	$58,700	14-11	18	$1,467,466	2.436%	$35,800	18	$0	$0	Si	$388,000
163	CC	1097093156	GARCIA MARLON										X								230201	7	$408,545	$49,100	EPS002	7	$408,545	$0	CCF39	7	$408,545	$0	14-11	7	$408,545	0.000%	$0	7	$0	$0	Si	$49,100
164	CC	37655964	GARZON HILDA	X																		0	$0	$0	EPS037	19	$1,108,907	$44,400	CCF39	19	$1,108,907	$44,400	14-11	19	$1,108,907	2.436%	$27,100	19	$0	$0	Si	$115,900
165	CC	37655964	GARZON HILDA										X									0	$0	$0	EPS037	6	$350,182	$0	CCF39	6	$350,182	$0	14-11	6	$350,182	0.000%	$0	6	$0	$0	Si	$0
166	CC	28338684	GERENA MARIA	X								X									25-14	19	$1,436,390	$229,900	EPS017	19	$1,436,390	$57,500	CCF39	19	$1,436,390	$57,500	14-11	19	$1,436,390	2.436%	$35,000	19	$0	$0	Si	$379,900
167	CC	28338684	GERENA MARIA										X								25-14	6	$350,182	$42,100	EPS017	6	$350,182	$0	CCF39	6	$350,182	$0	14-11	6	$350,182	0.000%	$0	6	$0	$0	Si	$42,100
168	CC	63513476	GOMEZ OMAIRA	X								X									230301	23	$1,378,403	$220,600	EPS037	23	$1,378,403	$55,200	CCF39	23	$1,378,403	$55,200	14-11	23	$1,378,403	2.436%	$33,600	23	$0	$0	Si	$364,600
169	CC	63513476	GOMEZ OMAIRA										X								230301	2	$116,728	$14,100	EPS037	2	$116,728	$0	CCF39	2	$116,728	$0	14-11	2	$116,728	0.000%	$0	2	$0	$0	Si	$14,100
170	CC	1096241400	GONZALEZ IVETH	X																	230201	21	$1,225,634	$196,200	EPS010	21	$1,225,634	$49,100	CCF39	21	$1,225,634	$49,100	14-11	21	$1,225,634	2.436%	$29,900	21	$0	$0	Si	$324,300
171	CC	1096241400	GONZALEZ IVETH										X								230201	4	$233,454	$28,100	EPS010	4	$233,454	$0	CCF39	4	$233,454	$0	14-11	4	$233,454	0.000%	$0	4	$0	$0	Si	$28,100
172	CC	27894642	GONZALEZ ZULEYMA	X								X									25-14	18	$1,142,671	$182,900	EPS005	18	$1,142,671	$45,800	CCF39	18	$1,142,671	$45,800	14-11	18	$1,142,671	2.436%	$27,900	18	$0	$0	Si	$302,400
173	CC	27894642	GONZALEZ ZULEYMA										X								25-14	7	$408,545	$49,100	EPS005	7	$408,545	$0	CCF39	7	$408,545	$0	14-11	7	$408,545	0.000%	$0	7	$0	$0	Si	$49,100
174	CC	1115752151	GUERRERO ANA	X																	230201	23	$1,342,361	$214,800	EPS042	23	$1,342,361	$53,700	CCF39	23	$1,342,361	$53,700	14-11	23	$1,342,361	2.436%	$32,700	23	$0	$0	Si	$354,900

175	CC	1115752151	GUERRERO ANA										X								230201	2	$116,728	$14,100	EPS042	2	$116,728	$0	CCF39	2	$116,728	$0	14-11	2	$116,728	0.000%	$0	2	$0	$0	Si	$14,100
176	CC	63554561	HERNANDEZ SONIA	X																	230301	23	$1,342,361	$214,800	EPS037	23	$1,342,361	$53,700	CCF39	23	$1,342,361	$53,700	14-11	23	$1,342,361	2.436%	$32,700	23	$0	$0	Si	$354,900
177	CC	63554561	HERNANDEZ SONIA										X								230301	2	$116,728	$14,100	EPS037	2	$116,728	$0	CCF39	2	$116,728	$0	14-11	2	$116,728	0.000%	$0	2	$0	$0	Si	$14,100
178	CC	1098696080	HERNANDEZ ZAIRA	X								X									230301	19	$1,163,891	$186,300	EPS017	19	$1,163,891	$46,600	CCF39	19	$1,163,891	$46,600	14-11	19	$1,163,891	2.436%	$28,400	19	$0	$0	Si	$307,900
179	CC	1098696080	HERNANDEZ ZAIRA										X								230301	6	$350,182	$42,100	EPS017	6	$350,182	$0	CCF39	6	$350,182	$0	14-11	6	$350,182	0.000%	$0	6	$0	$0	Si	$42,100
180	CC	1005334293	HERRERA EDWARD	X								X									230201	19	$1,393,562	$223,000	EPS037	19	$1,393,562	$55,800	CCF39	19	$1,393,562	$55,800	14-11	19	$1,393,562	2.436%	$34,000	19	$0	$0	Si	$368,600
181	CC	1005334293	HERRERA EDWARD										X								230201	6	$350,182	$42,100	EPS037	6	$350,182	$0	CCF39	6	$350,182	$0	14-11	6	$350,182	0.000%	$0	6	$0	$0	Si	$42,100
182	CC	1098747722	JEREZ ANDREA	X								X									231001	19	$1,362,107	$218,000	EPS037	19	$1,362,107	$54,500	CCF39	19	$1,362,107	$54,500	14-11	19	$1,362,107	2.436%	$33,200	19	$0	$0	Si	$360,200
183	CC	1098747722	JEREZ ANDREA										X								231001	6	$350,182	$42,100	EPS037	6	$350,182	$0	CCF39	6	$350,182	$0	14-11	6	$350,182	0.000%	$0	6	$0	$0	Si	$42,100
184	CC	1007726494	LOPEZ LEIDY	X								X									230201	18	$1,179,660	$188,800	EPS037	18	$1,179,660	$47,200	CCF39	18	$1,179,660	$47,200	14-11	18	$1,179,660	2.436%	$28,800	18	$0	$0	Si	$312,000
185	CC	1007726494	LOPEZ LEIDY										X								230201	7	$408,545	$49,100	EPS037	7	$408,545	$0	CCF39	7	$408,545	$0	14-11	7	$408,545	0.000%	$0	7	$0	$0	Si	$49,100
186	CC	1005322644	LOZANO LISBETH	X								X									230301	20	$1,312,401	$210,000	EPS042	20	$1,312,401	$52,500	CCF39	20	$1,312,401	$52,500	14-11	20	$1,312,401	2.436%	$32,000	20	$0	$0	Si	$347,000
187	CC	1005322644	LOZANO LISBETH										X								230301	5	$291,818	$35,100	EPS042	5	$291,818	$0	CCF39	5	$291,818	$0	14-11	5	$291,818	0.000%	$0	5	$0	$0	Si	$35,100
188	CC	1050547213	MANCIPE NORLEIDY	X								X									25-14	20	$1,191,940	$190,800	EPS002	20	$1,191,940	$47,700	CCF39	20	$1,191,940	$47,700	14-11	20	$1,191,940	2.436%	$29,100	20	$0	$0	Si	$315,300
189	CC	1050547213	MANCIPE NORLEIDY										X								25-14	5	$291,818	$35,100	EPS002	5	$291,818	$0	CCF39	5	$291,818	$0	14-11	5	$291,818	0.000%	$0	5	$0	$0	Si	$35,100
190	CC	1050542335	MARTINEZ ANA	X								X									230301	19	$1,224,154	$195,900	EPS005	19	$1,224,154	$49,000	CCF39	19	$1,224,154	$49,000	14-11	19	$1,224,154	2.436%	$29,900	19	$0	$0	Si	$323,800
191	CC	1050542335	MARTINEZ ANA										X								230301	6	$350,182	$42,100	EPS005	6	$350,182	$0	CCF39	6	$350,182	$0	14-11	6	$350,182	0.000%	$0	6	$0	$0	Si	$42,100
192	CC	1093744427	MARTINEZ ENY	X								X									230301	24	$1,476,940	$236,400	EPS037	24	$1,476,940	$59,100	CCF39	24	$1,476,940	$59,100	14-11	24	$1,476,940	2.436%	$36,000	24	$0	$0	Si	$390,600
193	CC	1093744427	MARTINEZ ENY										X								230301	1	$58,364	$7,100	EPS037	1	$58,364	$0	CCF39	1	$58,364	$0	14-11	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
194	CC	1005336469	MARTINEZ MARLLY	X																	230201	17	$992,180	$158,800	EPS042	17	$992,180	$39,700	CCF39	17	$992,180	$39,700	14-11	17	$992,180	2.436%	$24,200	17	$0	$0	Si	$262,400
195	CC	1005336469	MARTINEZ MARLLY											X							230201	4	$233,455	$37,400	EPS042	4	$233,455	$9,400	CCF39	4	$233,455	$0	14-11	4	$233,455	0.000%	$0	4	$0	$0	Si	$46,800
196	CC	1005336469	MARTINEZ MARLLY										X								230201	4	$233,454	$28,100	EPS042	4	$233,454	$0	CCF39	4	$233,454	$0	14-11	4	$233,454	0.000%	$0	4	$0	$0	Si	$28,100
197	CC	1047478212	MEDRANO TATIANA	X								X									230201	21	$1,225,634	$196,200	EPS037	21	$1,225,634	$49,100	CCF39	21	$1,225,634	$49,100	14-11	21	$1,225,634	2.436%	$29,900	21	$0	$0	Si	$324,300
198	CC	1047478212	MEDRANO TATIANA										X								230201	4	$233,454	$28,100	EPS037	4	$233,454	$0	CCF39	4	$233,454	$0	14-11	4	$233,454	0.000%	$0	4	$0	$0	Si	$28,100
199	CC	36456765	MEJIA EDUVINA	X								X										0	$0	$0	EPS042	16	$1,306,016	$52,300	CCF39	16	$1,306,016	$52,300	14-11	16	$1,306,016	2.436%	$31,900	16	$0	$0	Si	$136,500
200	CC	36456765	MEJIA EDUVINA										X									0	$0	$0	EPS042	9	$525,272	$0	CCF39	9	$525,272	$0	14-11	9	$525,272	0.000%	$0	9	$0	$0	Si	$0
201	CC	1098646387	MEJIA TANIA	X								X									231001	14	$1,125,607	$180,100	EPS005	14	$1,125,607	$45,100	CCF39	14	$1,125,607	$45,100	14-11	14	$1,125,607	2.436%	$27,500	14	$0	$0	Si	$297,800
202	CC	1098646387	MEJIA TANIA										X								231001	11	$641,999	$77,100	EPS005	11	$641,999	$0	CCF39	11	$641,999	$0	14-11	11	$641,999	0.000%	$0	11	$0	$0	Si	$77,100
203	CC	55305408	MOLINARES YURI	X								X									230301	21	$1,263,187	$202,200	EPS037	21	$1,263,187	$50,600	CCF39	21	$1,263,187	$50,600	14-11	21	$1,263,187	2.436%	$30,800	21	$0	$0	Si	$334,200
204	CC	55305408	MOLINARES YURI										X								230301	4	$233,454	$28,100	EPS037	4	$233,454	$0	CCF39	4	$233,454	$0	14-11	4	$233,454	0.000%	$0	4	$0	$0	Si	$28,100
205	CC	1007537379	MONCADA LEIDY	X																	230301	17	$992,180	$158,800	EPS037	17	$992,180	$39,700	CCF39	17	$992,180	$39,700	14-11	17	$992,180	2.436%	$24,200	17	$0	$0	Si	$262,400
206	CC	1007537379	MONCADA LEIDY										X								230301	8	$466,908	$56,100	EPS037	8	$466,908	$0	CCF39	8	$466,908	$0	14-11	8	$466,908	0.000%	$0	8	$0	$0	Si	$56,100
207	CC	1004501497	MONTENEGRO JULIO	X								X									230301	17	$1,401,521	$224,300	EPS037	17	$1,401,521	$56,100	CCF39	17	$1,401,521	$56,100	14-11	17	$1,401,521	2.436%	$34,200	17	$0	$0	Si	$370,700
208	CC	1004501497	MONTENEGRO JULIO										X								230301	8	$466,908	$56,100	EPS037	8	$466,908	$0	CCF39	8	$466,908	$0	14-11	8	$466,908	0.000%	$0	8	$0	$0	Si	$56,100
209	CC	1082838175	MORENO MARIA	X								X									230301	18	$1,223,774	$195,900	EPS037	18	$1,223,774	$49,000	CCF39	18	$1,223,774	$49,000	14-11	18	$1,223,774	2.436%	$29,900	18	$0	$0	Si	$323,800
210	CC	1082838175	MORENO MARIA										X								230301	7	$408,545	$49,100	EPS037	7	$408,545	$0	CCF39	7	$408,545	$0	14-11	7	$408,545	0.000%	$0	7	$0	$0	Si	$49,100
211	CC	63324840	MUÑOZ LUZ	X																		0	$0	$0	EPS002	24	$1,400,724	$56,100	CCF39	24	$1,400,724	$56,100	14-11	24	$1,400,724	2.436%	$34,200	24	$0	$0	Si	$146,400
212	CC	63324840	MUÑOZ LUZ										X									0	$0	$0	EPS002	1	$58,364	$0	CCF39	1	$58,364	$0	14-11	1	$58,364	0.000%	$0	1	$0	$0	Si	$0

PLANILLA PAGADA

Planilla Resumen

213	CC	37728385	NARANJO MARTHA	X																	230301	18	$1,050,543	$168,100	EPS017	18	$1,050,543	$42,100	CCF39	18	$1,050,543	$42,100	14-11	18	$1,050,543	2.436%	$25,600	18	$0	$0	Si	$277,900
214	CC	37728385	NARANJO MARTHA										X								230301	7	$408,545	$49,100	EPS017	7	$408,545	$0	CCF39	7	$408,545	$0	14-11	7	$408,545	0.000%	$0	7	$0	$0	Si	$49,100
215	CC	63324988	NIÑO MARIA	X								X										0	$0	$0	EPS002	19	$1,393,561	$55,800	CCF39	19	$1,393,561	$55,800	14-11	19	$1,393,561	2.436%	$34,000	19	$0	$0	Si	$145,600
216	CC	63324988	NIÑO MARIA										X									0	$0	$0	EPS002	6	$350,182	$0	CCF39	6	$350,182	$0	14-11	6	$350,182	0.000%	$0	6	$0	$0	Si	$0
217	CC	63559307	ORTIZ ROSALBA	X																	230301	24	$1,400,724	$224,200	EPS005	24	$1,400,724	$56,100	CCF39	24	$1,400,724	$56,100	14-11	24	$1,400,724	2.436%	$34,200	24	$0	$0	Si	$370,600
218	CC	63559307	ORTIZ ROSALBA										X								230301	1	$58,364	$7,100	EPS005	1	$58,364	$0	CCF39	1	$58,364	$0	14-11	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
219	CC	1098609162	PABON MIREYA	X								X									230301	20	$1,255,609	$200,900	EPS037	20	$1,255,609	$50,300	CCF39	20	$1,255,609	$50,300	14-11	20	$1,255,609	2.436%	$30,600	20	$0	$0	Si	$332,100
220	CC	1098609162	PABON MIREYA										X								230301	5	$291,818	$35,100	EPS037	5	$291,818	$0	CCF39	5	$291,818	$0	14-11	5	$291,818	0.000%	$0	5	$0	$0	Si	$35,100
221	CC	63557057	PARRA JENNY	X								X									230301	20	$1,248,030	$199,700	EPS037	20	$1,248,030	$50,000	CCF39	20	$1,248,030	$50,000	14-11	20	$1,248,030	2.436%	$30,500	20	$0	$0	Si	$330,200
222	CC	63557057	PARRA JENNY										X								230301	5	$291,818	$35,100	EPS037	5	$291,818	$0	CCF39	5	$291,818	$0	14-11	5	$291,818	0.000%	$0	5	$0	$0	Si	$35,100
223	CC	1005321330	PASTRANA LUISA	X	X							X									230201	18	$1,067,629	$170,900	EPS010	18	$1,067,629	$42,800	CCF39	18	$1,067,629	$42,800	14-11	18	$1,067,629	2.436%	$26,100	18	$0	$0	Si	$282,600
224	CC	1005321330	PASTRANA LUISA										X								230201	7	$408,545	$49,100	EPS010	7	$408,545	$0	CCF39	7	$408,545	$0	14-11	7	$408,545	0.000%	$0	7	$0	$0	Si	$49,100
225	CC	63557763	PEÑA SANDRA	X								X									230301	19	$1,395,079	$223,300	EPS037	19	$1,395,079	$55,900	CCF39	19	$1,395,079	$55,900	14-11	19	$1,395,079	2.436%	$34,000	19	$0	$0	Si	$369,100
226	CC	63557763	PEÑA SANDRA										X								230301	6	$350,182	$42,100	EPS037	6	$350,182	$0	CCF39	6	$350,182	$0	14-11	6	$350,182	0.000%	$0	6	$0	$0	Si	$42,100
227	CC	1104126798	PEREZ EDUARD	X								X									230301	21	$1,589,500	$254,400	EPS037	21	$1,589,500	$63,600	CCF39	21	$1,589,500	$63,600	14-11	21	$1,589,500	2.436%	$38,800	21	$0	$0	Si	$420,400
228	CC	1104126798	PEREZ EDUARD										X								230301	4	$233,454	$28,100	EPS037	4	$233,454	$0	CCF39	4	$233,454	$0	14-11	4	$233,454	0.000%	$0	4	$0	$0	Si	$28,100
229	CC	1007903822	PEREZ JESSICA	X								X									25-14	18	$1,467,466	$234,800	EPS005	18	$1,467,466	$58,700	CCF39	18	$1,467,466	$58,700	14-11	18	$1,467,466	2.436%	$35,800	18	$0	$0	Si	$388,000
230	CC	1007903822	PEREZ JESSICA										X								25-14	7	$408,545	$49,100	EPS005	7	$408,545	$0	CCF39	7	$408,545	$0	14-11	7	$408,545	0.000%	$0	7	$0	$0	Si	$49,100
231	CC	1098661202	PEREZ MARITZA	X								X									230301	19	$1,436,390	$229,900	EPS005	19	$1,436,390	$57,500	CCF39	19	$1,436,390	$57,500	14-11	19	$1,436,390	2.436%	$35,000	19	$0	$0	Si	$379,900
232	CC	1098661202	PEREZ MARITZA										X								230301	6	$350,182	$42,100	EPS005	6	$350,182	$0	CCF39	6	$350,182	$0	14-11	6	$350,182	0.000%	$0	6	$0	$0	Si	$42,100
233	CC	1098624932	PORTILLA JOHAN	X								X									230301	8	$617,011	$98,800	EPS037	8	$617,011	$24,700	CCF39	8	$617,011	$24,700	14-11	8	$617,011	2.436%	$15,100	8	$0	$0	Si	$163,300
234	CC	1098624932	PORTILLA JOHAN										X								230301	2	$116,728	$14,100	EPS037	2	$116,728	$0	CCF39	2	$116,728	$0	14-11	2	$116,728	0.000%	$0	2	$0	$0	Si	$14,100
235	CC	49607469	QUINTANA ARIANNYS	X								X									25-14	17	$1,230,408	$196,900	EPS037	17	$1,230,408	$49,300	CCF39	17	$1,230,408	$49,300	14-11	17	$1,230,408	2.436%	$30,000	17	$0	$0	Si	$325,500
236	CC	49607469	QUINTANA ARIANNYS											X							25-14	3	$175,091	$28,100	EPS037	3	$175,091	$7,100	CCF39	3	$175,091	$0	14-11	3	$175,091	0.000%	$0	3	$0	$0	Si	$35,200
237	CC	49607469	QUINTANA ARIANNYS										X								25-14	5	$291,818	$35,100	EPS037	5	$291,818	$0	CCF39	5	$291,818	$0	14-11	5	$291,818	0.000%	$0	5	$0	$0	Si	$35,100
238	CC	26795106	QUINTERO ADELAIDA	X																	231001	21	$1,225,634	$196,200	EPS002	21	$1,225,634	$49,100	CCF39	21	$1,225,634	$49,100	14-11	21	$1,225,634	2.436%	$29,900	21	$0	$0	Si	$324,300
239	CC	26795106	QUINTERO ADELAIDA										X								231001	4	$233,454	$28,100	EPS002	4	$233,454	$0	CCF39	4	$233,454	$0	14-11	4	$233,454	0.000%	$0	4	$0	$0	Si	$28,100
240	CC	1063563230	QUINTERO ANDRY	X								X									230301	18	$1,467,466	$234,800	EPS037	18	$1,467,466	$58,700	CCF39	18	$1,467,466	$58,700	14-11	18	$1,467,466	2.436%	$35,800	18	$0	$0	Si	$388,000
241	CC	1063563230	QUINTERO ANDRY										X								230301	7	$408,545	$49,100	EPS037	7	$408,545	$0	CCF39	7	$408,545	$0	14-11	7	$408,545	0.000%	$0	7	$0	$0	Si	$49,100
242	CC	1002362245	QUINTERO DANNY	X								X									230201	18	$1,467,466	$234,800	EPS002	18	$1,467,466	$58,700	CCF39	18	$1,467,466	$58,700	14-11	18	$1,467,466	2.436%	$35,800	18	$0	$0	Si	$388,000
243	CC	1002362245	QUINTERO DANNY										X								230201	7	$408,545	$49,100	EPS002	7	$408,545	$0	CCF39	7	$408,545	$0	14-11	7	$408,545	0.000%	$0	7	$0	$0	Si	$49,100
244	CC	63493924	QUINTERO LUZ	X								X									25-14	19	$1,246,781	$199,500	EPS037	19	$1,246,781	$49,900	CCF39	19	$1,246,781	$49,900	14-11	19	$1,246,781	2.436%	$30,400	19	$0	$0	Si	$329,700
245	CC	63493924	QUINTERO LUZ										X								25-14	6	$350,182	$42,100	EPS037	6	$350,182	$0	CCF39	6	$350,182	$0	14-11	6	$350,182	0.000%	$0	6	$0	$0	Si	$42,100
246	CC	1004941990	QUINTERO MAURICIO	X								X									230301	16	$1,292,367	$206,800	EPS037	16	$1,292,367	$51,700	CCF39	16	$1,292,367	$51,700	14-11	16	$1,292,367	2.436%	$31,500	16	$0	$0	Si	$341,700
247	CC	1004941990	QUINTERO MAURICIO										X								230301	7	$408,545	$49,100	EPS037	7	$408,545	$0	CCF39	7	$408,545	$0	14-11	7	$408,545	0.000%	$0	7	$0	$0	Si	$49,100
248	CC	1004941990	QUINTERO MAURICIO																X		230301	2	$116,727	$18,700	EPS037	2	$116,727	$4,700	CCF39	2	$116,727	$0	14-11	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
249	CC	63559073	QUIROGA EDDI	X								X									25-14	21	$1,263,566	$202,200	EPS042	21	$1,263,566	$50,600	CCF39	21	$1,263,566	$50,600	14-11	21	$1,263,566	2.436%	$30,800	21	$0	$0	Si	$334,200
250	CC	63559073	QUIROGA EDDI										X								25-14	4	$233,454	$28,100	EPS042	4	$233,454	$0	CCF39	4	$233,454	$0	14-11	4	$233,454	0.000%	$0	4	$0	$0	Si	$28,100

251	CC	13715345	RAMIREZ MISAEL	X								X									25-14	18	$1,418,197	$227,000	EPS037	18	$1,418,197	$56,800	CCF39	18	$1,418,197	$56,800	14-11	18	$1,418,197	2.436%	$34,600	18	$0	$0	Si	$375,200
252	CC	13715345	RAMIREZ MISAEL										X								25-14	7	$408,545	$49,100	EPS037	7	$408,545	$0	CCF39	7	$408,545	$0	14-11	7	$408,545	0.000%	$0	7	$0	$0	Si	$49,100
253	CC	1232889932	RANGEL VALENTINA	X								X									230301	17	$1,401,521	$224,300	EPS042	17	$1,401,521	$56,100	CCF39	17	$1,401,521	$56,100	14-11	17	$1,401,521	2.436%	$34,200	17	$0	$0	Si	$370,700
254	CC	1232889932	RANGEL VALENTINA										X								230301	8	$466,908	$56,100	EPS042	8	$466,908	$0	CCF39	8	$466,908	$0	14-11	8	$466,908	0.000%	$0	8	$0	$0	Si	$56,100
255	CC	1116499752	RINCON TRINIDAD	X								X									230301	18	$1,191,667	$190,700	EPS037	18	$1,191,667	$47,700	CCF39	18	$1,191,667	$47,700	14-11	18	$1,191,667	2.436%	$29,100	18	$0	$0	Si	$315,200
256	CC	1116499752	RINCON TRINIDAD										X								230301	7	$408,545	$49,100	EPS037	7	$408,545	$0	CCF39	7	$408,545	$0	14-11	7	$408,545	0.000%	$0	7	$0	$0	Si	$49,100
257	CC	1003089159	RODRIGUEZ EVA	X								X									230301	21	$1,605,797	$257,000	EPS037	21	$1,605,797	$64,300	CCF39	21	$1,605,797	$64,300	14-11	21	$1,605,797	2.436%	$39,200	21	$0	$0	Si	$424,800
258	CC	1003089159	RODRIGUEZ EVA										X								230301	4	$233,454	$28,100	EPS037	4	$233,454	$0	CCF39	4	$233,454	$0	14-11	4	$233,454	0.000%	$0	4	$0	$0	Si	$28,100
259	CC	1104125684	RODRIGUEZ JEFERSON	X								X									230301	19	$1,491,342	$238,700	EPS002	19	$1,491,342	$59,700	CCF39	19	$1,491,342	$59,700	14-11	19	$1,491,342	2.436%	$36,400	19	$0	$0	Si	$394,500
260	CC	1104125684	RODRIGUEZ JEFERSON										X								230301	6	$350,182	$42,100	EPS002	6	$350,182	$0	CCF39	6	$350,182	$0	14-11	6	$350,182	0.000%	$0	6	$0	$0	Si	$42,100
261	CC	1002446402	ROMERO ANDREA	X								X									230301	17	$1,378,404	$220,600	EPS002	17	$1,378,404	$55,200	CCF39	17	$1,378,404	$55,200	14-11	17	$1,378,404	2.436%	$33,600	17	$0	$0	Si	$364,600
262	CC	1002446402	ROMERO ANDREA										X								230301	8	$466,908	$56,100	EPS002	8	$466,908	$0	CCF39	8	$466,908	$0	14-11	8	$466,908	0.000%	$0	8	$0	$0	Si	$56,100
263	CC	1052219340	ROMERO ENIS	X	X							X									230301	5	$366,099	$58,600	EPS037	5	$366,099	$14,700	CCF39	5	$366,099	$14,700	14-11	5	$366,099	2.436%	$9,000	5	$0	$0	Si	$97,000
264	CC	1098641996	ROMERO JULEYDIS	X								X									230301	19	$1,436,390	$229,900	EPS002	19	$1,436,390	$57,500	CCF39	19	$1,436,390	$57,500	14-11	19	$1,436,390	2.436%	$35,000	19	$0	$0	Si	$379,900
265	CC	1098641996	ROMERO JULEYDIS										X								230301	6	$350,182	$42,100	EPS002	6	$350,182	$0	CCF39	6	$350,182	$0	14-11	6	$350,182	0.000%	$0	6	$0	$0	Si	$42,100
266	CC	37557797	SAAVEDRA CLAUDIA	X								X									230301	24	$1,400,724	$224,200	EPS037	24	$1,400,724	$56,100	CCF39	24	$1,400,724	$56,100	14-11	24	$1,400,724	2.436%	$34,200	24	$0	$0	Si	$370,600
267	CC	37557797	SAAVEDRA CLAUDIA										X								230301	1	$58,364	$7,100	EPS037	1	$58,364	$0	CCF39	1	$58,364	$0	14-11	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
268	CC	1005369169	SAAVEDRA DEILY	X								X									230201	20	$1,255,230	$200,900	EPS042	20	$1,255,230	$50,300	CCF39	20	$1,255,230	$50,300	14-11	20	$1,255,230	2.436%	$30,600	20	$0	$0	Si	$332,100
269	CC	1005369169	SAAVEDRA DEILY										X								230201	5	$291,818	$35,100	EPS042	5	$291,818	$0	CCF39	5	$291,818	$0	14-11	5	$291,818	0.000%	$0	5	$0	$0	Si	$35,100
270	CC	1098689664	SAAVEDRA INDRY	X								X									230301	24	$1,400,724	$224,200	EPS037	24	$1,400,724	$56,100	CCF39	24	$1,400,724	$56,100	14-11	24	$1,400,724	2.436%	$34,200	24	$0	$0	Si	$370,600
271	CC	1098689664	SAAVEDRA INDRY										X								230301	1	$58,364	$7,100	EPS037	1	$58,364	$0	CCF39	1	$58,364	$0	14-11	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
272	CC	1098745631	SAAVEDRA YERLY	X								X									230301	24	$1,550,465	$248,100	EPS002	24	$1,550,465	$62,100	CCF39	24	$1,550,465	$62,100	14-11	24	$1,550,465	2.436%	$37,800	24	$0	$0	Si	$410,100
273	CC	1098745631	SAAVEDRA YERLY										X								230301	1	$58,364	$7,100	EPS002	1	$58,364	$0	CCF39	1	$58,364	$0	14-11	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
274	CC	1006424550	SANABRIA FLOR	X								X									230201	21	$1,225,634	$196,200	EPS002	21	$1,225,634	$49,100	CCF39	21	$1,225,634	$49,100	14-11	21	$1,225,634	2.436%	$29,900	21	$0	$0	Si	$324,300
275	CC	1006424550	SANABRIA FLOR										X								230201	4	$233,454	$28,100	EPS002	4	$233,454	$0	CCF39	4	$233,454	$0	14-11	4	$233,454	0.000%	$0	4	$0	$0	Si	$28,100
276	CC	1095943100	SANCHEZ ELIZABETH	X								X									230301	23	$1,342,361	$214,800	EPS002	23	$1,342,361	$53,700	CCF39	23	$1,342,361	$53,700	14-11	23	$1,342,361	2.436%	$32,700	23	$0	$0	Si	$354,900
277	CC	1095943100	SANCHEZ ELIZABETH										X								230301	2	$116,728	$14,100	EPS002	2	$116,728	$0	CCF39	2	$116,728	$0	14-11	2	$116,728	0.000%	$0	2	$0	$0	Si	$14,100
278	CC	28214900	SANCHEZ YAMILE	X								X									230301	19	$1,557,667	$249,300	EPS017	19	$1,557,667	$62,400	CCF39	19	$1,557,667	$62,400	14-11	19	$1,557,667	2.436%	$38,000	19	$0	$0	Si	$412,100
279	CC	28214900	SANCHEZ YAMILE										X								230301	6	$350,182	$42,100	EPS017	6	$350,182	$0	CCF39	6	$350,182	$0	14-11	6	$350,182	0.000%	$0	6	$0	$0	Si	$42,100
280	CC	1098639268	SIERRA NELLY	X								X									230201	19	$1,246,781	$199,500	EPS042	19	$1,246,781	$49,900	CCF39	19	$1,246,781	$49,900	14-11	19	$1,246,781	2.436%	$30,400	19	$0	$0	Si	$329,700
281	CC	1098639268	SIERRA NELLY										X								230201	6	$350,182	$42,100	EPS042	6	$350,182	$0	CCF39	6	$350,182	$0	14-11	6	$350,182	0.000%	$0	6	$0	$0	Si	$42,100
282	CC	1102381733	SUAREZ ELIANA	X								X									230301	19	$1,436,390	$229,900	EPS037	19	$1,436,390	$57,500	CCF39	19	$1,436,390	$57,500	14-11	19	$1,436,390	2.436%	$35,000	19	$0	$0	Si	$379,900
283	CC	1102381733	SUAREZ ELIANA										X								230301	6	$350,182	$42,100	EPS037	6	$350,182	$0	CCF39	6	$350,182	$0	14-11	6	$350,182	0.000%	$0	6	$0	$0	Si	$42,100
284	CC	37557029	SUAREZ MONICA	X								X									230201	19	$1,254,703	$200,800	EPS010	19	$1,254,703	$50,200	CCF39	19	$1,254,703	$50,200	14-11	19	$1,254,703	2.436%	$30,600	19	$0	$0	Si	$331,800
285	CC	37557029	SUAREZ MONICA										X								230201	6	$350,182	$42,100	EPS010	6	$350,182	$0	CCF39	6	$350,182	$0	14-11	6	$350,182	0.000%	$0	6	$0	$0	Si	$42,100
286	CC	1004864059	TELLEZ DIONEY	X								X									230301	17	$1,411,756	$225,900	EPS037	17	$1,411,756	$56,500	CCF39	17	$1,411,756	$56,500	14-11	17	$1,411,756	2.436%	$34,400	17	$0	$0	Si	$373,300
287	CC	1004864059	TELLEZ DIONEY										X								230301	8	$466,908	$56,100	EPS037	8	$466,908	$0	CCF39	8	$466,908	$0	14-11	8	$466,908	0.000%	$0	8	$0	$0	Si	$56,100
288	CC	1007726111	TEQUITA ADRIANA	X								X									230301	18	$1,363,244	$218,200	EPS037	18	$1,363,244	$54,600	CCF39	18	$1,363,244	$54,600	14-11	18	$1,363,244	2.436%	$33,300	18	$0	$0	Si	$360,700

PLANILLA PAGADA

289	CC	1007726111	TEQUITA ADRIANA									X									230301	7	$408,545	$49,100	EPS037	7	$408,545	$0	CCF39	7	$408,545	$0	14-11	7	$408,545	0.000%	$0	7	$0	$0	Si	$49,100
290	CC	1005324375	TEQUITA NARLY	X							X										230201	19	$1,246,781	$199,500	EPS037	19	$1,246,781	$49,900	CCF39	19	$1,246,781	$49,900	14-11	19	$1,246,781	2.436%	$30,400	19	$0	$0	Si	$329,700
291	CC	1005324375	TEQUITA NARLY									X									230201	6	$350,182	$42,100	EPS037	6	$350,182	$0	CCF39	6	$350,182	$0	14-11	6	$350,182	0.000%	$0	6	$0	$0	Si	$42,100
292	CC	63556721	TORRES DARLYS	X							X										230301	12	$800,818	$128,200	EPS010	12	$800,818	$32,100	CCF39	12	$800,818	$32,100	14-11	12	$800,818	2.436%	$19,600	12	$0	$0	Si	$212,000
293	CC	63556721	TORRES DARLYS										X								230301	12	$700,362	$112,100	EPS010	12	$700,362	$28,100	CCF39	12	$700,362	$0	14-11	12	$700,362	0.000%	$0	12	$0	$0	Si	$140,200
294	CC	63556721	TORRES DARLYS									X									230301	1	$58,364	$7,100	EPS010	1	$58,364	$0	CCF39	1	$58,364	$0	14-11	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
295	CC	63322497	TORRES MARIA	X																	230301	21	$1,225,634	$196,200	EPS002	21	$1,225,634	$49,100	CCF39	21	$1,225,634	$49,100	14-11	21	$1,225,634	2.436%	$29,900	21	$0	$0	Si	$324,300
296	CC	63322497	TORRES MARIA									X									230301	4	$233,454	$28,100	EPS002	4	$233,454	$0	CCF39	4	$233,454	$0	14-11	4	$233,454	0.000%	$0	4	$0	$0	Si	$28,100
297	CC	1216975839	URANGO LUZ	X							X										230301	19	$1,246,781	$199,500	EPS037	19	$1,246,781	$49,900	CCF39	19	$1,246,781	$49,900	14-11	19	$1,246,781	2.436%	$30,400	19	$0	$0	Si	$329,700
298	CC	1216975839	URANGO LUZ									X									230301	6	$350,182	$42,100	EPS037	6	$350,182	$0	CCF39	6	$350,182	$0	14-11	6	$350,182	0.000%	$0	6	$0	$0	Si	$42,100
299	CC	63325518	VARGAS AZUCENA	X							X											0	$0	$0	EPS010	18	$1,418,196	$56,800	CCF39	18	$1,418,196	$56,800	14-11	18	$1,418,196	2.436%	$34,600	18	$0	$0	Si	$148,200
300	CC	63325518	VARGAS AZUCENA									X										0	$0	$0	EPS010	7	$408,545	$0	CCF39	7	$408,545	$0	14-11	7	$408,545	0.000%	$0	7	$0	$0	Si	$0
301	CC	1098742188	VEGA YENNY	X							X										230301	18	$1,089,608	$174,400	EPS002	18	$1,089,608	$43,600	CCF39	18	$1,089,608	$43,600	14-11	18	$1,089,608	2.436%	$26,600	18	$0	$0	Si	$288,200
302	CC	1098742188	VEGA YENNY									X									230301	7	$408,545	$49,100	EPS002	7	$408,545	$0	CCF39	7	$408,545	$0	14-11	7	$408,545	0.000%	$0	7	$0	$0	Si	$49,100
303	CC	1005075529	VERJEL ANGIE	X							X										230301	20	$1,255,609	$200,900	EPS017	20	$1,255,609	$50,300	CCF39	20	$1,255,609	$50,300	14-11	20	$1,255,609	2.436%	$30,600	20	$0	$0	Si	$332,100
304	CC	1005075529	VERJEL ANGIE									X									230301	5	$291,818	$35,100	EPS017	5	$291,818	$0	CCF39	5	$291,818	$0	14-11	5	$291,818	0.000%	$0	5	$0	$0	Si	$35,100
305	CC	37748015	VIDALES ARLENIS	X																	230301	21	$1,225,634	$196,200	EPS037	21	$1,225,634	$49,100	CCF39	21	$1,225,634	$49,100	14-11	21	$1,225,634	2.436%	$29,900	21	$0	$0	Si	$324,300
306	CC	37748015	VIDALES ARLENIS									X									230301	4	$233,454	$28,100	EPS037	4	$233,454	$0	CCF39	4	$233,454	$0	14-11	4	$233,454	0.000%	$0	4	$0	$0	Si	$28,100
307	CC	1082876465	VILLAMIZAR CARLOS	X							X										230301	19	$1,436,390	$229,900	EPS005	19	$1,436,390	$57,500	CCF39	19	$1,436,390	$57,500	14-11	19	$1,436,390	2.436%	$35,000	19	$0	$0	Si	$379,900
308	CC	1082876465	VILLAMIZAR CARLOS									X									230301	6	$350,182	$42,100	EPS005	6	$350,182	$0	CCF39	6	$350,182	$0	14-11	6	$350,182	0.000%	$0	6	$0	$0	Si	$42,100
309	CC	63556479	VILLARREAL ISABEL	X																	230301	21	$1,225,634	$196,200	EPS002	21	$1,225,634	$49,100	CCF39	21	$1,225,634	$49,100	14-11	21	$1,225,634	2.436%	$29,900	21	$0	$0	Si	$324,300
310	CC	63556479	VILLARREAL ISABEL									X									230301	4	$233,454	$28,100	EPS002	4	$233,454	$0	CCF39	4	$233,454	$0	14-11	4	$233,454	0.000%	$0	4	$0	$0	Si	$28,100
Centro de Trabajo: SUPERNUMERARIOS (6 Afiliados)																							**$14,093,715**	**$2,255,400**			**$14,093,715**	**$563,900**			**$14,093,715**	**$563,900**			**$14,093,715**		**$147,300**		**$0**	**$0**		**$3,530,500**
Ciudad: BUCARAMANGA Depto: SANTANDER (6 Afiliados)																							**$14,093,715**	**$2,255,400**			**$14,093,715**	**$563,900**			**$14,093,715**	**$563,900**			**$14,093,715**		**$147,300**		**$0**	**$0**		**$3,530,500**
311	CC	1098651457	BRACAMONTE JOSE																		230201	30	$1,904,000	$304,700	EPS002	30	$1,904,000	$76,200	CCF39	30	$1,904,000	$76,200	14-11	30	$1,904,000	1.044%	$19,900	30	$0	$0	Si	$477,000
312	CC	91356550	CAMPOS JERSON																		231001	30	$1,904,000	$304,700	EPS017	30	$1,904,000	$76,200	CCF39	30	$1,904,000	$76,200	14-11	30	$1,904,000	1.044%	$19,900	30	$0	$0	Si	$477,000
313	CC	91531658	CARRILLO CESAR																		230201	30	$3,657,500	$585,200	EPS002	30	$3,657,500	$146,300	CCF39	30	$3,657,500	$146,300	14-11	30	$3,657,500	1.044%	$38,200	30	$0	$0	Si	$916,000
314	CC	1098824110	PUENTES WERNEL																		230301	30	$2,209,405	$353,600	EPS046	30	$2,209,405	$88,400	CCF39	30	$2,209,405	$88,400	14-11	30	$2,209,405	1.044%	$23,100	30	$0	$0	Si	$553,500
315	CC	1006457321	SUAREZ EDWAR																		230301	30	$2,209,405	$353,600	EPS005	30	$2,209,405	$88,400	CCF39	30	$2,209,405	$88,400	14-11	30	$2,209,405	1.044%	$23,100	30	$0	$0	Si	$553,500
316	CC	13498805	SUAREZ PABLO							X											25-14	30	$2,209,405	$353,600	EPS002	30	$2,209,405	$88,400	CCF39	30	$2,209,405	$88,400	14-11	30	$2,209,405	1.044%	$23,100	30	$0	$0	Si	$553,500
Centro de Trabajo: SUPERVISORES (4 Afiliados)																							**$8,973,067**	**$1,435,800**			**$8,973,067**	**$359,200**			**$8,973,067**	**$359,200**			**$8,973,067**		**$390,500**		**$0**	**$0**		**$2,544,700**
Ciudad: BUCARAMANGA Depto: SANTANDER (4 Afiliados)																							**$8,973,067**	**$1,435,800**			**$8,973,067**	**$359,200**			**$8,973,067**	**$359,200**			**$8,973,067**		**$390,500**		**$0**	**$0**		**$2,544,700**
317	CC	1095913190	ALVARADO ANDRES																		230301	30	$2,926,000	$468,200	EPS002	30	$2,926,000	$117,100	CCF39	30	$2,926,000	$117,100	14-11	30	$2,926,000	4.350%	$127,300	30	$0	$0	Si	$829,700
318	CC	63545851	ARCINIEGAS YOLIMA	X																	230301	15	$1,463,000	$234,100	EPS037	15	$1,463,000	$58,600	CCF39	15	$1,463,000	$58,600	14-11	15	$1,463,000	4.350%	$63,700	15	$0	$0	Si	$415,000
319	CC	1125250005	FONSECA DANIELA																		230301	30	$2,926,000	$468,200	EPS037	30	$2,926,000	$117,100	CCF39	30	$2,926,000	$117,100	14-11	30	$2,926,000	4.350%	$127,300	30	$0	$0	Si	$829,700
320	CC	1098662538	PORRAS NELSON		X																230301	17	$1,658,067	$265,300	EPS010	17	$1,658,067	$66,400	CCF39	17	$1,658,067	$66,400	14-11	17	$1,658,067	4.350%	$72,200	17	$0	$0	Si	$470,300
Total		**Afiliados(163)**																					$254,737,206	$38,894,800			$269,006,852	$8,764,100			$269,006,852	$8,675,000			$269,006,852		$4,195,100		$0	$0		$60,529,000

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RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				154	$38,894,800	$0	$0	$38,894,800
COLFONDOS	231001	800,227,940	6	6	$1,578,900	$0	$0	$1,578,900
COLPENSIONES	25-14	900,336,004	7	15	$3,743,100	$0	$0	$3,743,100
PORVENIR	230301	800,224,808	8	98	$24,064,700	$0	$0	$24,064,700
PROTECCION	230201	800,229,739	0	35	$9,508,100	$0	$0	$9,508,100
ARL (ADMINISTRADORAS: 1)				163	$4,195,100	$0	$0	$4,195,100
ARL SURA	14-11	890,903,790	5	163	$4,195,100	$0	$0	$4,195,100
CCF (ADMINISTRADORAS: 1)				163	$8,675,000	$0	$0	$8,675,000
CAJASAN	CCF39	890,200,106	1	163	$8,675,000	$0	$0	$8,675,000
EPS (ADMINISTRADORAS: 7)				163	$8,764,100	$0	$0	$8,764,100
COOSALUD EPS	EPS042	900,226,715	3	19	$938,600	$0	$0	$938,600
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	8	$409,700	$0	$0	$409,700
FAMISANAR	EPS017	830,003,564	7	12	$590,000	$0	$0	$590,000
NUEVA E.P.S.	EPS037	900,156,264	2	61	$3,222,000	$0	$0	$3,222,000
SALUD MIA EPS	EPS046	900,914,254	1	3	$192,000	$0	$0	$192,000
SALUD TOTAL	EPS002	800,130,907	4	38	$2,220,400	$0	$0	$2,220,400
SANITAS	EPS005	800,251,440	6	22	$1,191,400	$0	$0	$1,191,400
TOTAL				**163**	**$60,529,000**	**$0**	**$0**	**$60,529,000**

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 902019683	6	UNION TEMPORAL UT ALIMENTAR MAS 26	B - MENOS DE 200 COTIZANTES	PRINCIPAL BUCARAMANGA 01	cra 13 #33 44	BUCARAMANGA-SANTANDER	3166544829	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-08	2026-09	621854668	9510733521	E	2026/09/18	2026/09/03	BANCO BBVA COLOMBIA S.A.	0	$65,791,200

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: PRINCIPAL BUCARAMANGA 01 (163 Afiliados)																						$290,237,312	$43,409,600			$307,013,011	$9,050,000			$307,013,011	$8,986,400			$307,013,011		$4,345,200		$0	$0		$65,791,200
Centro de Trabajo: ADMINISTRATIVOS RIESGO 2 (1 Afiliados)																						$2,612,500	$418,000			$2,612,500	$104,500			$2,612,500	$104,500			$2,612,500		$27,300		$0	$0		$654,300
Ciudad: BUCARAMANGA Depto: SANTANDER (1 Afiliados)																						$2,612,500	$418,000			$2,612,500	$104,500			$2,612,500	$104,500			$2,612,500		$27,300		$0	$0		$654,300
1	CC	1098645240	SANABRIA MAYRA																	23030 1	30	$2,612,500	$418,000	EPS005	30	$2,612,500	$104,500	CCF39	30	$2,612,500	$104,500	14-11	30	$2,612,500	1.044%	$27,300	30	$0	$0	Si	$654,300
Centro de Trabajo: CENTRO TRABAJO 1 (4 Afiliados)																						$12,079,693	$1,932,900			$12,079,693	$483,400			$12,079,693	$483,400			$12,079,693		$63,200		$0	$0		$2,962,900
Ciudad: BUCARAMANGA Depto: SANTANDER (4 Afiliados)																						$12,079,693	$1,932,900			$12,079,693	$483,400			$12,079,693	$483,400			$12,079,693		$63,200		$0	$0		$2,962,900
2	CC	63504178	JEREZ NANCY																	23020 1	30	$3,657,500	$585,200	EPS002	30	$3,657,500	$146,300	CCF39	30	$3,657,500	$146,300	14-11	30	$3,657,500	0.522%	$19,100	30	$0	$0	Si	$896,900
3	CC	1152469654	LOZANO LEONARDO																	23030 1	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF39	30	$1,750,905	$70,100	14-11	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
4	CC	63552738	RAMIREZ YARLEY																	23020 1	30	$4,920,383	$787,300	EPS037	30	$4,920,383	$196,900	CCF39	30	$4,920,383	$196,900	14-11	30	$4,920,383	0.522%	$25,700	30	$0	$0	Si	$1,206,800
5	CC	1118529213	REYES DENITZA																	23100 1	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF39	30	$1,750,905	$70,100	14-11	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
Centro de Trabajo: RACION INDUSTRIALIZADA (40 Afiliados)																						$66,051,275	$9,578,500			$69,553,087	$1,738,000			$69,553,087	$1,733,300			$69,553,087		$226,600		$0	$0		$13,276,400
Ciudad: BUCARAMANGA Depto: SANTANDER (40 Afiliados)																						$66,051,275	$9,578,500			$69,553,087	$1,738,000			$69,553,087	$1,733,300			$69,553,087		$226,600		$0	$0		$13,276,400
6	CC	1095955686	ACUÑA NYKOLL										X							23030 1	19	$1,108,954	$177,500	EPS010	19	$1,108,954	$44,400	CCF39	19	$1,108,954	$44,400	14-11	19	$1,108,954	0.522%	$5,800	19	$0	$0	Si	$272,100
7	CC	1095955686	ACUÑA NYKOLL											X						23030 1	11	$641,999	$77,100	EPS010	11	$641,999	$0	CCF39	11	$641,999	$0	14-11	11	$641,999	0.000%	$0	11	$0	$0	Si	$77,100
8	CC	63555867	AFANADOR YAMILE																	23020 1	19	$1,108,907	$177,500	EPS005	19	$1,108,907	$44,400	CCF39	19	$1,108,907	$44,400	14-11	19	$1,108,907	0.522%	$5,800	19	$0	$0	Si	$272,100
9	CC	63555867	AFANADOR YAMILE											X						23020 1	11	$641,999	$77,100	EPS005	11	$641,999	$0	CCF39	11	$641,999	$0	14-11	11	$641,999	0.000%	$0	11	$0	$0	Si	$77,100
10	CC	63482271	ALFONSO BLANCA																	25-14	19	$1,108,907	$177,500	EPS042	19	$1,108,907	$44,400	CCF39	19	$1,108,907	$44,400	14-11	19	$1,108,907	0.522%	$5,800	19	$0	$0	Si	$272,100
11	CC	63482271	ALFONSO BLANCA											X						25-14	11	$641,999	$77,100	EPS042	11	$641,999	$0	CCF39	11	$641,999	$0	14-11	11	$641,999	0.000%	$0	11	$0	$0	Si	$77,100
12	CC	1098797548	ARDILA SERGIO										X							25-14	19	$1,267,376	$202,800	EPS002	19	$1,267,376	$50,700	CCF39	19	$1,267,376	$50,700	14-11	19	$1,267,376	0.522%	$6,700	19	$0	$0	Si	$310,900
13	CC	1098797548	ARDILA SERGIO											X						25-14	11	$641,999	$77,100	EPS002	11	$641,999	$0	CCF39	11	$641,999	$0	14-11	11	$641,999	0.000%	$0	11	$0	$0	Si	$77,100
14	CC	55069732	ARTUNDUAGA DIANA										X							25-14	19	$1,108,954	$177,500	EPS002	19	$1,108,954	$44,400	CCF39	19	$1,108,954	$44,400	14-11	19	$1,108,954	0.522%	$5,800	19	$0	$0	Si	$272,100
15	CC	55069732	ARTUNDUAGA DIANA											X						25-14	11	$641,999	$77,100	EPS002	11	$641,999	$0	CCF39	11	$641,999	$0	14-11	11	$641,999	0.000%	$0	11	$0	$0	Si	$77,100
16	CC	63551141	BRAVO CLENIX																	25-14	19	$1,108,907	$177,500	EPS017	19	$1,108,907	$44,400	CCF39	19	$1,108,907	$44,400	14-11	19	$1,108,907	0.522%	$5,800	19	$0	$0	Si	$272,100
17	CC	63551141	BRAVO CLENIX											X						25-14	11	$641,999	$77,100	EPS017	11	$641,999	$0	CCF39	11	$641,999	$0	14-11	11	$641,999	0.000%	$0	11	$0	$0	Si	$77,100
18	CC	63307027	CELIS ESMERALDA																	23020 1	19	$1,108,907	$177,500	EPS017	19	$1,108,907	$44,400	CCF39	19	$1,108,907	$44,400	14-11	19	$1,108,907	0.522%	$5,800	19	$0	$0	Si	$272,100
19	CC	63307027	CELIS ESMERALDA											X						23020 1	11	$641,999	$77,100	EPS017	11	$641,999	$0	CCF39	11	$641,999	$0	14-11	11	$641,999	0.000%	$0	11	$0	$0	Si	$77,100
20	CC	1098785587	CHIVATA KAREN																	23030 1	19	$1,108,907	$177,500	EPS037	19	$1,108,907	$44,400	CCF39	19	$1,108,907	$44,400	14-11	19	$1,108,907	0.522%	$5,800	19	$0	$0	Si	$272,100
21	CC	1098785587	CHIVATA KAREN											X						23030 1	11	$641,999	$77,100	EPS037	11	$641,999	$0	CCF39	11	$641,999	$0	14-11	11	$641,999	0.000%	$0	11	$0	$0	Si	$77,100
22	CC	1005322005	DIAZ JIBSON										X							23020 1	19	$1,108,954	$177,500	EPS042	19	$1,108,954	$44,400	CCF39	19	$1,108,954	$44,400	14-11	19	$1,108,954	0.522%	$5,800	19	$0	$0	Si	$272,100
23	CC	1005322005	DIAZ JIBSON											X						23020 1	11	$641,999	$77,100	EPS042	11	$641,999	$0	CCF39	11	$641,999	$0	14-11	11	$641,999	0.000%	$0	11	$0	$0	Si	$77,100
24	CC	63527888	DIAZ STELLA										X							23030 1	19	$1,108,954	$177,500	EPS005	19	$1,108,954	$44,400	CCF39	19	$1,108,954	$44,400	14-11	19	$1,108,954	0.522%	$5,800	19	$0	$0	Si	$272,100

25	CC	63527888	DIAZ STELLA										X								230301	11	$641,999	$77,100	EPS005	11	$641,999	$0	CCF39	11	$641,999	$0	14-11	11	$641,999	0.000%	$0	11	$0	$0	Si	$77,100
26	CC	63556555	FERNANDEZ SULAY																		230301	19	$1,108,907	$177,500	EPS037	19	$1,108,907	$44,400	CCF39	19	$1,108,907	$44,400	14-11	19	$1,108,907	0.522%	$5,800	19	$0	$0	Si	$272,100
27	CC	63556555	FERNANDEZ SULAY										X								230301	11	$641,999	$77,100	EPS037	11	$641,999	$0	CCF39	11	$641,999	$0	14-11	11	$641,999	0.000%	$0	11	$0	$0	Si	$77,100
28	CC	60264687	FLOREZ CANDELARIA																		230301	19	$1,108,907	$177,500	EPS002	19	$1,108,907	$44,400	CCF39	19	$1,108,907	$44,400	14-11	19	$1,108,907	0.522%	$5,800	19	$0	$0	Si	$272,100
29	CC	60264687	FLOREZ CANDELARIA										X								230301	11	$641,999	$77,100	EPS002	11	$641,999	$0	CCF39	11	$641,999	$0	14-11	11	$641,999	0.000%	$0	11	$0	$0	Si	$77,100
30	CC	1094281727	FLOREZ JESSICA																		230201	19	$1,108,907	$177,500	EPS017	19	$1,108,907	$44,400	CCF39	19	$1,108,907	$44,400	14-11	19	$1,108,907	0.522%	$5,800	19	$0	$0	Si	$272,100
31	CC	1094281727	FLOREZ JESSICA										X								230201	11	$641,999	$77,100	EPS017	11	$641,999	$0	CCF39	11	$641,999	$0	14-11	11	$641,999	0.000%	$0	11	$0	$0	Si	$77,100
32	CC	1097094005	FUENTES JUAN																		230301	19	$1,108,907	$177,500	EPS005	19	$1,108,907	$44,400	CCF39	19	$1,108,907	$44,400	14-11	19	$1,108,907	0.522%	$5,800	19	$0	$0	Si	$272,100
33	CC	1097094005	FUENTES JUAN										X								230301	11	$641,999	$77,100	EPS005	11	$641,999	$0	CCF39	11	$641,999	$0	14-11	11	$641,999	0.000%	$0	11	$0	$0	Si	$77,100
34	CC	63547865	GOMEZ CLAUDIA									X									230201	19	$1,108,954	$177,500	EPS037	19	$1,108,954	$44,400	CCF39	19	$1,108,954	$44,400	14-11	19	$1,108,954	0.522%	$5,800	19	$0	$0	Si	$272,100
35	CC	63547865	GOMEZ CLAUDIA										X								230201	11	$641,999	$77,100	EPS037	11	$641,999	$0	CCF39	11	$641,999	$0	14-11	11	$641,999	0.000%	$0	11	$0	$0	Si	$77,100
36	CC	37511275	GUALDRON JAZMIN									X									230301	19	$1,108,954	$177,500	EPS037	19	$1,108,954	$44,400	CCF39	19	$1,108,954	$44,400	14-11	19	$1,108,954	0.522%	$5,800	19	$0	$0	Si	$272,100
37	CC	37511275	GUALDRON JAZMIN										X								230301	11	$641,999	$77,100	EPS037	11	$641,999	$0	CCF39	11	$641,999	$0	14-11	11	$641,999	0.000%	$0	11	$0	$0	Si	$77,100
38	CC	63559796	GUTIERREZ LAURA																		230201	19	$1,108,907	$177,500	EPS002	19	$1,108,907	$44,400	CCF39	19	$1,108,907	$44,400	14-11	19	$1,108,907	0.522%	$5,800	19	$0	$0	Si	$272,100
39	CC	63559796	GUTIERREZ LAURA										X								230201	11	$641,999	$77,100	EPS002	11	$641,999	$0	CCF39	11	$641,999	$0	14-11	11	$641,999	0.000%	$0	11	$0	$0	Si	$77,100
40	CC	1098651300	HERNANDEZ DIANA																		230201	19	$1,108,907	$177,500	EPS005	19	$1,108,907	$44,400	CCF39	19	$1,108,907	$44,400	14-11	19	$1,108,907	0.522%	$5,800	19	$0	$0	Si	$272,100
41	CC	1098651300	HERNANDEZ DIANA										X								230201	11	$641,999	$77,100	EPS005	11	$641,999	$0	CCF39	11	$641,999	$0	14-11	11	$641,999	0.000%	$0	11	$0	$0	Si	$77,100
42	CC	63298379	JAIMES FLORIPES																			0	$0	$0	EPS037	19	$1,108,907	$44,400	CCF39	19	$1,108,907	$44,400	14-11	19	$1,108,907	0.522%	$5,800	19	$0	$0	Si	$94,600
43	CC	63298379	JAIMES FLORIPES										X									0	$0	$0	EPS037	11	$641,999	$0	CCF39	11	$641,999	$0	14-11	11	$641,999	0.000%	$0	11	$0	$0	Si	$0
44	CC	1005321958	JAIMES KEVIN																		230301	19	$1,108,907	$177,500	EPS005	19	$1,108,907	$44,400	CCF39	19	$1,108,907	$44,400	14-11	19	$1,108,907	0.522%	$5,800	19	$0	$0	Si	$272,100
45	CC	1005321958	JAIMES KEVIN										X								230301	11	$641,999	$77,100	EPS005	11	$641,999	$0	CCF39	11	$641,999	$0	14-11	11	$641,999	0.000%	$0	11	$0	$0	Si	$77,100
46	CC	63549607	JEREZ RUBY																		230301	17	$992,180	$158,800	EPS037	17	$992,180	$39,700	CCF39	17	$992,180	$39,700	14-11	17	$992,180	0.522%	$5,200	17	$0	$0	Si	$243,400
47	CC	63549607	JEREZ RUBY											X							230301	2	$116,728	$18,700	EPS037	2	$116,728	$4,700	CCF39	2	$116,728	$0	14-11	2	$116,728	0.000%	$0	2	$0	$0	Si	$23,400
48	CC	63549607	JEREZ RUBY										X								230301	11	$641,999	$77,100	EPS037	11	$641,999	$0	CCF39	11	$641,999	$0	14-11	11	$641,999	0.000%	$0	11	$0	$0	Si	$77,100
49	CC	1098622498	LIZARAZO YURI																		230301	19	$1,108,907	$177,500	EPS046	19	$1,108,907	$44,400	CCF39	19	$1,108,907	$44,400	14-11	19	$1,108,907	0.522%	$5,800	19	$0	$0	Si	$272,100
50	CC	1098622498	LIZARAZO YURI										X								230301	11	$641,999	$77,100	EPS046	11	$641,999	$0	CCF39	11	$641,999	$0	14-11	11	$641,999	0.000%	$0	11	$0	$0	Si	$77,100
51	CC	1098734918	MARTINEZ LILIANA																		230301	16	$933,816	$149,500	EPS002	16	$933,816	$37,400	CCF39	16	$933,816	$37,400	14-11	16	$933,816	0.522%	$4,900	16	$0	$0	Si	$229,200
52	CC	1098734918	MARTINEZ LILIANA										X								230301	14	$817,090	$98,100	EPS002	14	$817,090	$0	CCF39	14	$817,090	$0	14-11	14	$817,090	0.000%	$0	14	$0	$0	Si	$98,100
53	CC	1005288513	MENDOZA DINA																		230301	17	$992,180	$158,800	EPS002	17	$992,180	$39,700	CCF39	17	$992,180	$39,700	14-11	17	$992,180	0.522%	$5,200	17	$0	$0	Si	$243,400
54	CC	1005288513	MENDOZA DINA										X								230301	13	$758,726	$91,100	EPS002	13	$758,726	$0	CCF39	13	$758,726	$0	14-11	13	$758,726	0.000%	$0	13	$0	$0	Si	$91,100
55	CC	60365163	MONTERO OFELIA																		230301	19	$1,108,907	$177,500	EPS002	19	$1,108,907	$44,400	CCF39	19	$1,108,907	$44,400	14-11	19	$1,108,907	0.522%	$5,800	19	$0	$0	Si	$272,100
56	CC	60365163	MONTERO OFELIA										X								230301	11	$641,999	$77,100	EPS002	11	$641,999	$0	CCF39	11	$641,999	$0	14-11	11	$641,999	0.000%	$0	11	$0	$0	Si	$77,100
57	CC	63328472	MORENO RUTH																			0	$0	$0	EPS017	19	$1,108,907	$44,400	CCF39	19	$1,108,907	$44,400	14-11	19	$1,108,907	0.522%	$5,800	19	$0	$0	Si	$94,600
58	CC	63328472	MORENO RUTH										X									0	$0	$0	EPS017	11	$641,999	$0	CCF39	11	$641,999	$0	14-11	11	$641,999	0.000%	$0	11	$0	$0	Si	$0
59	CC	1098614028	ORDOÑEZ DEYCY																		230301	19	$1,108,907	$177,500	EPS037	19	$1,108,907	$44,400	CCF39	19	$1,108,907	$44,400	14-11	19	$1,108,907	0.522%	$5,800	19	$0	$0	Si	$272,100
60	CC	1098614028	ORDOÑEZ DEYCY										X								230301	11	$641,999	$77,100	EPS037	11	$641,999	$0	CCF39	11	$641,999	$0	14-11	11	$641,999	0.000%	$0	11	$0	$0	Si	$77,100
61	CC	1102361251	PARRA CARMEN																		230301	19	$1,108,907	$177,500	EPS037	19	$1,108,907	$44,400	CCF39	19	$1,108,907	$44,400	14-11	19	$1,108,907	0.522%	$5,800	19	$0	$0	Si	$272,100
62	CC	1102361251	PARRA CARMEN										X								230301	11	$641,999	$77,100	EPS037	11	$641,999	$0	CCF39	11	$641,999	$0	14-11	11	$641,999	0.000%	$0	11	$0	$0	Si	$77,100

Planilla Resumen

63	CC	1098752994	PEÑARANDA SOLBEY																		230201	16	$933,816	$149,500	EPS005	16	$933,816	$37,400	CCF39	16	$933,816	$37,400	14-11	16	$933,816	0.522%	$4,900	16	$0	$0	Si	$229,200
64	CC	1098752994	PEÑARANDA SOLBEY										X								230201	14	$817,090	$98,100	EPS005	14	$817,090	$0	CCF39	14	$817,090	$0	14-11	14	$817,090	0.000%	$0	14	$0	$0	Si	$98,100
65	CC	1098612532	PINTO ROSELIA																		230201	18	$1,050,543	$168,100	EPS005	18	$1,050,543	$42,100	CCF39	18	$1,050,543	$42,100	14-11	18	$1,050,543	0.522%	$5,500	18	$0	$0	Si	$257,800
66	CC	1098612532	PINTO ROSELIA										X								230201	12	$700,362	$84,100	EPS005	12	$700,362	$0	CCF39	12	$700,362	$0	14-11	12	$700,362	0.000%	$0	12	$0	$0	Si	$84,100
67	CC	1005563317	PITA GENNY																		230201	15	$875,453	$140,100	EPS037	15	$875,453	$35,100	CCF39	15	$875,453	$35,100	14-11	15	$875,453	0.522%	$4,600	15	$0	$0	Si	$214,900
68	CC	1005563317	PITA GENNY										X								230201	15	$875,453	$105,100	EPS037	15	$875,453	$0	CCF39	15	$875,453	$0	14-11	15	$875,453	0.000%	$0	15	$0	$0	Si	$105,100
69	CC	37546221	RODRIGUEZ ROSIBEL																		230301	19	$1,108,907	$177,500	EPS005	19	$1,108,907	$44,400	CCF39	19	$1,108,907	$44,400	14-11	19	$1,108,907	0.522%	$5,800	19	$0	$0	Si	$272,100
70	CC	37546221	RODRIGUEZ ROSIBEL										X								230301	11	$641,999	$77,100	EPS005	11	$641,999	$0	CCF39	11	$641,999	$0	14-11	11	$641,999	0.000%	$0	11	$0	$0	Si	$77,100
71	CC	1097095229	RODRIGUEZ STEVEN	X																	230301	13	$758,726	$121,400	EPS005	13	$758,726	$30,400	CCF39	13	$758,726	$30,400	14-11	13	$758,726	0.522%	$4,000	13	$0	$0	Si	$186,200
72	CC	1097095229	RODRIGUEZ STEVEN										X								230301	6	$350,182	$42,100	EPS005	6	$350,182	$0	CCF39	6	$350,182	$0	14-11	6	$350,182	0.000%	$0	6	$0	$0	Si	$42,100
73	CC	1098715900	SALCEDO NAYLA																		230301	19	$1,108,907	$177,500	EPS042	19	$1,108,907	$44,400	CCF39	19	$1,108,907	$44,400	14-11	19	$1,108,907	0.522%	$5,800	19	$0	$0	Si	$272,100
74	CC	1098715900	SALCEDO NAYLA										X								230301	11	$641,999	$77,100	EPS042	11	$641,999	$0	CCF39	11	$641,999	$0	14-11	11	$641,999	0.000%	$0	11	$0	$0	Si	$77,100
75	CC	1063560420	SANABRIA ELIANA																		230201	19	$1,108,907	$177,500	EPS002	19	$1,108,907	$44,400	CCF39	19	$1,108,907	$44,400	14-11	19	$1,108,907	0.522%	$5,800	19	$0	$0	Si	$272,100
76	CC	1063560420	SANABRIA ELIANA										X								230201	11	$641,999	$77,100	EPS002	11	$641,999	$0	CCF39	11	$641,999	$0	14-11	11	$641,999	0.000%	$0	11	$0	$0	Si	$77,100
77	CC	1005105743	SANCHEZ ANGIE									X									230301	19	$1,108,954	$177,500	EPS037	19	$1,108,954	$44,400	CCF39	19	$1,108,954	$44,400	14-11	19	$1,108,954	0.522%	$5,800	19	$0	$0	Si	$272,100
78	CC	1005105743	SANCHEZ ANGIE										X								230301	11	$641,999	$77,100	EPS037	11	$641,999	$0	CCF39	11	$641,999	$0	14-11	11	$641,999	0.000%	$0	11	$0	$0	Si	$77,100
79	CC	1098779170	SANCHEZ BRAYAN									X									230301	19	$1,108,954	$177,500	EPS037	19	$1,108,954	$44,400	CCF39	19	$1,108,954	$44,400	14-11	19	$1,108,954	0.522%	$5,800	19	$0	$0	Si	$272,100
80	CC	1098779170	SANCHEZ BRAYAN										X								230301	11	$641,999	$77,100	EPS037	11	$641,999	$0	CCF39	11	$641,999	$0	14-11	11	$641,999	0.000%	$0	11	$0	$0	Si	$77,100
81	CC	1095803207	SARMIENTO LEIDY																		230301	19	$1,108,907	$177,500	EPS042	19	$1,108,907	$44,400	CCF39	19	$1,108,907	$44,400	14-11	19	$1,108,907	0.522%	$5,800	19	$0	$0	Si	$272,100
82	CC	1095803207	SARMIENTO LEIDY										X								230301	11	$641,999	$77,100	EPS042	11	$641,999	$0	CCF39	11	$641,999	$0	14-11	11	$641,999	0.000%	$0	11	$0	$0	Si	$77,100
83	CC	28496156	SOLANO ALICIA																		230301	19	$1,108,907	$177,500	EPS010	19	$1,108,907	$44,400	CCF39	19	$1,108,907	$44,400	14-11	19	$1,108,907	0.522%	$5,800	19	$0	$0	Si	$272,100
84	CC	28496156	SOLANO ALICIA										X								230301	11	$641,999	$77,100	EPS010	11	$641,999	$0	CCF39	11	$641,999	$0	14-11	11	$641,999	0.000%	$0	11	$0	$0	Si	$77,100
85	CC	1099203192	VANEGAS IDALY																		230301	19	$1,108,907	$177,500	EPS017	19	$1,108,907	$44,400	CCF39	19	$1,108,907	$44,400	14-11	19	$1,108,907	0.522%	$5,800	19	$0	$0	Si	$272,100
86	CC	1099203192	VANEGAS IDALY										X								230301	11	$641,999	$77,100	EPS017	11	$641,999	$0	CCF39	11	$641,999	$0	14-11	11	$641,999	0.000%	$0	11	$0	$0	Si	$77,100
Centro de Trabajo: RACIÓN PREPARADA (109 Afiliados)																							**$186,622,129**	**$27,820,200**			**$199,896,016**	**$5,808,900**			**$199,896,016**	**$5,750,000**			**$199,896,016**		**$3,498,900**		**$0**	**$0**		**$42,878,000**
Ciudad: BUCARAMANGA Depto: SANTANDER (109 Afiliados)																							**$186,622,129**	**$27,820,200**			**$199,896,016**	**$5,808,900**			**$199,896,016**	**$5,750,000**			**$199,896,016**		**$3,498,900**		**$0**	**$0**		**$42,878,000**
87	CC	1095955742	ACUÑA ZARETH									X									230301	20	$1,192,334	$190,800	EPS005	20	$1,192,334	$47,700	CCF39	20	$1,192,334	$47,700	14-11	20	$1,192,334	2.436%	$29,100	20	$0	$0	Si	$315,300
88	CC	1095955742	ACUÑA ZARETH										X								230301	10	$583,636	$70,100	EPS005	10	$583,636	$0	CCF39	10	$583,636	$0	14-11	10	$583,636	0.000%	$0	10	$0	$0	Si	$70,100
89	CC	63548659	AGUILAR ANA									X									230301	22	$1,284,052	$205,500	EPS002	22	$1,284,052	$51,400	CCF39	22	$1,284,052	$51,400	14-11	22	$1,284,052	2.436%	$31,300	22	$0	$0	Si	$339,600
90	CC	63548659	AGUILAR ANA										X								230301	8	$466,908	$56,100	EPS002	8	$466,908	$0	CCF39	8	$466,908	$0	14-11	8	$466,908	0.000%	$0	8	$0	$0	Si	$56,100
91	CC	91184212	ALVARADO VLADIMIR									X									230301	17	$1,158,982	$185,500	EPS005	17	$1,158,982	$46,400	CCF39	17	$1,158,982	$46,400	14-11	17	$1,158,982	2.436%	$28,300	17	$0	$0	Si	$306,600
92	CC	91184212	ALVARADO VLADIMIR										X								230301	13	$758,726	$91,100	EPS005	13	$758,726	$0	CCF39	13	$758,726	$0	14-11	13	$758,726	0.000%	$0	13	$0	$0	Si	$91,100
93	CC	1092177911	AMAYA MARIA									X									230201	21	$1,475,826	$236,200	EPS002	21	$1,475,826	$59,100	CCF39	21	$1,475,826	$59,100	14-11	21	$1,475,826	2.436%	$36,000	21	$0	$0	Si	$390,400
94	CC	1092177911	AMAYA MARIA										X								230201	9	$525,272	$63,100	EPS002	9	$525,272	$0	CCF39	9	$525,272	$0	14-11	9	$525,272	0.000%	$0	9	$0	$0	Si	$63,100
95	CC	28215317	AMOROCHO CLAUDIA		X							X									230301	7	$633,688	$101,400	EPS037	7	$633,688	$25,400	CCF39	7	$633,688	$25,400	14-11	7	$633,688	2.436%	$15,500	7	$0	$0	Si	$167,700
96	CC	28215317	AMOROCHO CLAUDIA										X								230301	5	$291,818	$35,100	EPS037	5	$291,818	$0	CCF39	5	$291,818	$0	14-11	5	$291,818	0.000%	$0	5	$0	$0	Si	$35,100
97	CC	1096192804	AMOROCHO NIDIA									X									230301	20	$1,400,784	$224,200	EPS002	20	$1,400,784	$56,100	CCF39	20	$1,400,784	$56,100	14-11	20	$1,400,784	2.436%	$34,200	20	$0	$0	Si	$370,600
98	CC	1096192804	AMOROCHO NIDIA											X							230301	3	$175,091	$28,100	EPS002	3	$175,091	$7,100	CCF39	3	$175,091	$0	14-11	3	$175,091	0.000%	$0	3	$0	$0	Si	$35,200

Planilla Resumen

99	CC	1096192804	AMOROCHO NIDIA										X								230301	7	$408,545	$49,100	EPS002	7	$408,545	$0	CCF39	7	$408,545	$0	14-11	7	$408,545	0.000%	$0	7	$0	$0	Si	$49,100
100	CC	63528904	BACAREO OLGA									X									230301	15	$900,504	$144,100	EPS002	15	$900,504	$36,100	CCF39	15	$900,504	$36,100	14-11	15	$900,504	2.436%	$22,000	15	$0	$0	Si	$238,300
101	CC	63528904	BACAREO OLGA										X								230301	15	$875,453	$105,100	EPS002	15	$875,453	$0	CCF39	15	$875,453	$0	14-11	15	$875,453	0.000%	$0	15	$0	$0	Si	$105,100
102	CC	1005107550	BARRAGAN LESSLY									X									230201	21	$1,459,150	$233,500	EPS037	21	$1,459,150	$58,400	CCF39	21	$1,459,150	$58,400	14-11	21	$1,459,150	2.436%	$35,600	21	$0	$0	Si	$385,900
103	CC	1005107550	BARRAGAN LESSLY										X								230201	9	$525,272	$63,100	EPS037	9	$525,272	$0	CCF39	9	$525,272	$0	14-11	9	$525,272	0.000%	$0	9	$0	$0	Si	$63,100
104	CC	1098646010	BARRIOS ZORANIS																		230201	25	$1,459,088	$233,500	EPS005	25	$1,459,088	$58,400	CCF39	25	$1,459,088	$58,400	14-11	25	$1,459,088	2.436%	$35,600	25	$0	$0	Si	$385,900
105	CC	1098646010	BARRIOS ZORANIS										X								230201	5	$291,818	$35,100	EPS005	5	$291,818	$0	CCF39	5	$291,818	$0	14-11	5	$291,818	0.000%	$0	5	$0	$0	Si	$35,100
106	CC	1232889729	BASTOS ANGIE									X									230201	18	$1,288,221	$206,200	EPS002	18	$1,288,221	$51,600	CCF39	18	$1,288,221	$51,600	14-11	18	$1,288,221	2.436%	$31,400	18	$0	$0	Si	$340,800
107	CC	1232889729	BASTOS ANGIE										X								230201	12	$700,362	$84,100	EPS002	12	$700,362	$0	CCF39	12	$700,362	$0	14-11	12	$700,362	0.000%	$0	12	$0	$0	Si	$84,100
108	CC	1098718004	BRAND ERIKA									X									230301	18	$1,142,306	$182,800	EPS042	18	$1,142,306	$45,700	CCF39	18	$1,142,306	$45,700	14-11	18	$1,142,306	2.436%	$27,900	18	$0	$0	Si	$302,100
109	CC	1098718004	BRAND ERIKA										X								230301	12	$700,362	$84,100	EPS042	12	$700,362	$0	CCF39	12	$700,362	$0	14-11	12	$700,362	0.000%	$0	12	$0	$0	Si	$84,100
110	CC	1115723666	CACERES KAREN		X							X									230301	19	$1,250,700	$200,200	EPS037	19	$1,250,700	$50,100	CCF39	19	$1,250,700	$50,100	14-11	19	$1,250,700	2.436%	$30,500	19	$0	$0	Si	$330,900
111	CC	1115723666	CACERES KAREN										X								230301	9	$525,272	$63,100	EPS037	9	$525,272	$0	CCF39	9	$525,272	$0	14-11	9	$525,272	0.000%	$0	9	$0	$0	Si	$63,100
112	CC	1098687460	CARDENAS ESMERALDA									X									230301	20	$1,192,334	$190,800	EPS002	20	$1,192,334	$47,700	CCF39	20	$1,192,334	$47,700	14-11	20	$1,192,334	2.436%	$29,100	20	$0	$0	Si	$315,300
113	CC	1098687460	CARDENAS ESMERALDA										X								230301	10	$583,636	$70,100	EPS002	10	$583,636	$0	CCF39	10	$583,636	$0	14-11	10	$583,636	0.000%	$0	10	$0	$0	Si	$70,100
114	CC	1098738383	CARDENAS JENNIFER																		230301	20	$1,167,270	$186,800	EPS042	20	$1,167,270	$46,700	CCF39	20	$1,167,270	$46,700	14-11	20	$1,167,270	2.436%	$28,500	20	$0	$0	Si	$308,700
115	CC	1098738383	CARDENAS JENNIFER										X								230301	10	$583,636	$70,100	EPS042	10	$583,636	$0	CCF39	10	$583,636	$0	14-11	10	$583,636	0.000%	$0	10	$0	$0	Si	$70,100
116	CC	1005624689	CARRERO JULIO									X									230301	24	$1,709,290	$273,500	EPS037	24	$1,709,290	$68,400	CCF39	24	$1,709,290	$68,400	14-11	24	$1,709,290	2.436%	$41,700	24	$0	$0	Si	$452,000
117	CC	1005624689	CARRERO JULIO										X								230301	6	$350,182	$42,100	EPS037	6	$350,182	$0	CCF39	6	$350,182	$0	14-11	6	$350,182	0.000%	$0	6	$0	$0	Si	$42,100
118	CC	1007784828	CASTAÑEDA YINED									X									230301	20	$1,467,488	$234,800	EPS042	20	$1,467,488	$58,700	CCF39	20	$1,467,488	$58,700	14-11	20	$1,467,488	2.436%	$35,800	20	$0	$0	Si	$388,000
119	CC	1007784828	CASTAÑEDA YINED										X								230301	10	$583,636	$70,100	EPS042	10	$583,636	$0	CCF39	10	$583,636	$0	14-11	10	$583,636	0.000%	$0	10	$0	$0	Si	$70,100
120	CC	37372340	CASTILLA LAUDID									X									230301	19	$1,158,982	$185,500	EPS042	19	$1,158,982	$46,400	CCF39	19	$1,158,982	$46,400	14-11	19	$1,158,982	2.436%	$28,300	19	$0	$0	Si	$306,600
121	CC	37372340	CASTILLA LAUDID										X								230301	11	$641,999	$77,100	EPS042	11	$641,999	$0	CCF39	11	$641,999	$0	14-11	11	$641,999	0.000%	$0	11	$0	$0	Si	$77,100
122	CC	9692995	CASTRO OSCAR									X									231001	23	$1,617,572	$258,900	EPS010	23	$1,617,572	$64,800	CCF39	23	$1,617,572	$64,800	14-11	23	$1,617,572	2.436%	$39,500	23	$0	$0	Si	$428,000
123	CC	9692995	CASTRO OSCAR										X								231001	7	$408,545	$49,100	EPS010	7	$408,545	$0	CCF39	7	$408,545	$0	14-11	7	$408,545	0.000%	$0	7	$0	$0	Si	$49,100
124	CC	63523626	CELIS VIVIANA									X									230301	24	$1,692,614	$270,900	EPS037	24	$1,692,614	$67,800	CCF39	24	$1,692,614	$67,800	14-11	24	$1,692,614	2.436%	$41,300	24	$0	$0	Si	$447,800
125	CC	63523626	CELIS VIVIANA										X								230301	6	$350,182	$42,100	EPS037	6	$350,182	$0	CCF39	6	$350,182	$0	14-11	6	$350,182	0.000%	$0	6	$0	$0	Si	$42,100
126	CC	1104125738	CHAVEZ YARYTZA									X									230301	21	$1,317,404	$210,800	EPS002	21	$1,317,404	$52,700	CCF39	21	$1,317,404	$52,700	14-11	21	$1,317,404	2.436%	$32,100	21	$0	$0	Si	$348,300
127	CC	1104125738	CHAVEZ YARYTZA										X								230301	9	$525,272	$63,100	EPS002	9	$525,272	$0	CCF39	9	$525,272	$0	14-11	9	$525,272	0.000%	$0	9	$0	$0	Si	$63,100
128	CC	28345856	CRUZ CELSA									X										0	$0	$0	EPS037	17	$1,167,320	$46,700	CCF39	17	$1,167,320	$46,700	14-11	17	$1,167,320	2.436%	$28,500	17	$0	$0	Si	$121,900
129	CC	28345856	CRUZ CELSA										X									0	$0	$0	EPS037	13	$758,726	$0	CCF39	13	$758,726	$0	14-11	13	$758,726	0.000%	$0	13	$0	$0	Si	$0
130	CC	63435500	CRUZ IRIS									X									230201	19	$1,392,446	$222,800	EPS037	19	$1,392,446	$55,700	CCF39	19	$1,392,446	$55,700	14-11	19	$1,392,446	2.436%	$34,000	19	$0	$0	Si	$368,200
131	CC	63435500	CRUZ IRIS										X								230201	11	$641,999	$77,100	EPS037	11	$641,999	$0	CCF39	11	$641,999	$0	14-11	11	$641,999	0.000%	$0	11	$0	$0	Si	$77,100
132	CC	49654790	CRUZ MANUELA									X										0	$0	$0	EPS042	24	$1,434,136	$57,400	CCF39	24	$1,434,136	$57,400	14-11	24	$1,434,136	2.436%	$35,000	24	$0	$0	Si	$149,800
133	CC	49654790	CRUZ MANUELA										X									0	$0	$0	EPS042	6	$350,182	$0	CCF39	6	$350,182	$0	14-11	6	$350,182	0.000%	$0	6	$0	$0	Si	$0
134	CC	1098631973	DIAZ ERIKA																		230301	25	$1,459,088	$233,500	EPS005	25	$1,459,088	$58,400	CCF39	25	$1,459,088	$58,400	14-11	25	$1,459,088	2.436%	$35,600	25	$0	$0	Si	$385,900
135	CC	1098631973	DIAZ ERIKA										X								230301	5	$291,818	$35,100	EPS005	5	$291,818	$0	CCF39	5	$291,818	$0	14-11	5	$291,818	0.000%	$0	5	$0	$0	Si	$35,100
136	CC	1099622077	DUARTE ANA									X									25-14	21	$1,492,502	$238,900	EPS037	21	$1,492,502	$59,800	CCF39	21	$1,492,502	$59,800	14-11	21	$1,492,502	2.436%	$36,400	21	$0	$0	Si	$394,900

137	CC	1099622077	DUARTE ANA										X								25-14	9	$525,272	$63,100	EPS037	9	$525,272	$0	CCF39	9	$525,272	$0	14-11	9	$525,272	0.000%	$0	9	$0	$0	Si	$63,100
138	CC	63364780	DUARTE MARTINA		X							X									230301	5	$358,534	$57,400	EPS037	5	$358,534	$14,400	CCF39	5	$358,534	$14,400	14-11	5	$358,534	2.436%	$8,800	5	$0	$0	Si	$95,000
139	CC	63364780	DUARTE MARTINA										X								230301	5	$291,818	$35,100	EPS037	5	$291,818	$0	CCF39	5	$291,818	$0	14-11	5	$291,818	0.000%	$0	5	$0	$0	Si	$35,100
140	CC	1099736063	DURAN KATHERIN									X									230301	24	$1,659,262	$265,500	EPS037	24	$1,659,262	$66,400	CCF39	24	$1,659,262	$66,400	14-11	24	$1,659,262	2.436%	$40,500	24	$0	$0	Si	$438,800
141	CC	1099736063	DURAN KATHERIN										X								230301	6	$350,182	$42,100	EPS037	6	$350,182	$0	CCF39	6	$350,182	$0	14-11	6	$350,182	0.000%	$0	6	$0	$0	Si	$42,100
142	CC	1100889022	ESTEBAN DRISNEY									X									230301	23	$1,367,432	$218,800	EPS042	23	$1,367,432	$54,700	CCF39	23	$1,367,432	$54,700	14-11	23	$1,367,432	2.436%	$33,400	23	$0	$0	Si	$361,600
143	CC	1100889022	ESTEBAN DRISNEY										X								230301	7	$408,545	$49,100	EPS042	7	$408,545	$0	CCF39	7	$408,545	$0	14-11	7	$408,545	0.000%	$0	7	$0	$0	Si	$49,100
144	CC	1062877445	FERNANDEZ STEFANIA									X									230201	18	$1,275,714	$204,200	EPS002	18	$1,275,714	$51,100	CCF39	18	$1,275,714	$51,100	14-11	18	$1,275,714	2.436%	$31,100	18	$0	$0	Si	$337,500
145	CC	1062877445	FERNANDEZ STEFANIA										X								230201	12	$700,362	$84,100	EPS002	12	$700,362	$0	CCF39	12	$700,362	$0	14-11	12	$700,362	0.000%	$0	12	$0	$0	Si	$84,100
146	CC	1095827626	FERREIRA JULIETH									X									230301	18	$1,142,306	$182,800	EPS037	18	$1,142,306	$45,700	CCF39	18	$1,142,306	$45,700	14-11	18	$1,142,306	2.436%	$27,900	18	$0	$0	Si	$302,100
147	CC	1095827626	FERREIRA JULIETH										X								230301	12	$700,362	$84,100	EPS037	12	$700,362	$0	CCF39	12	$700,362	$0	14-11	12	$700,362	0.000%	$0	12	$0	$0	Si	$84,100
148	CC	63490226	FORERO MYRIAM									X									25-14	22	$1,317,404	$210,800	EPS037	22	$1,317,404	$52,700	CCF39	22	$1,317,404	$52,700	14-11	22	$1,317,404	2.436%	$32,100	22	$0	$0	Si	$348,300
149	CC	63490226	FORERO MYRIAM										X								25-14	8	$466,908	$56,100	EPS037	8	$466,908	$0	CCF39	8	$466,908	$0	14-11	8	$466,908	0.000%	$0	8	$0	$0	Si	$56,100
150	CC	1063560042	FREITER LEIDIS									X									230301	17	$1,183,996	$189,500	EPS037	17	$1,183,996	$47,400	CCF39	17	$1,183,996	$47,400	14-11	17	$1,183,996	2.436%	$28,900	17	$0	$0	Si	$313,200
151	CC	1063560042	FREITER LEIDIS										X								230301	13	$758,726	$91,100	EPS037	13	$758,726	$0	CCF39	13	$758,726	$0	14-11	13	$758,726	0.000%	$0	13	$0	$0	Si	$91,100
152	CC	1098721942	GALLARDO MARIAN									X									230301	24	$1,692,614	$270,900	EPS042	24	$1,692,614	$67,800	CCF39	24	$1,692,614	$67,800	14-11	24	$1,692,614	2.436%	$41,300	24	$0	$0	Si	$447,800
153	CC	1098721942	GALLARDO MARIAN										X								230301	6	$350,182	$42,100	EPS042	6	$350,182	$0	CCF39	6	$350,182	$0	14-11	6	$350,182	0.000%	$0	6	$0	$0	Si	$42,100
154	CC	1095918369	GARCES DIANA																		230301	15	$875,453	$140,100	EPS042	15	$875,453	$35,100	CCF39	15	$875,453	$35,100	14-11	15	$875,453	2.436%	$21,400	15	$0	$0	Si	$231,700
155	CC	1095918369	GARCES DIANA										X								230301	9	$525,272	$63,100	EPS042	9	$525,272	$0	CCF39	9	$525,272	$0	14-11	9	$525,272	0.000%	$0	9	$0	$0	Si	$63,100
156	CC	1095918369	GARCES DIANA													L					230301	4	$233,454	$37,400	EPS042	4	$233,454	$9,400	CCF39	4	$233,454	$9,400	14-11	4	$233,454	0.000%	$0	4	$0	$0	Si	$56,200
157	CC	1095918369	GARCES DIANA										X								230301	2	$116,728	$14,100	EPS042	2	$116,728	$0	CCF39	2	$116,728	$0	14-11	2	$116,728	0.000%	$0	2	$0	$0	Si	$14,100
158	CC	1098793417	GARCIA KEILA									X									230301	19	$1,425,798	$228,200	EPS046	19	$1,425,798	$57,100	CCF39	19	$1,425,798	$57,100	14-11	19	$1,425,798	2.436%	$34,800	19	$0	$0	Si	$377,200
159	CC	1098793417	GARCIA KEILA										X								230301	11	$641,999	$77,100	EPS046	11	$641,999	$0	CCF39	11	$641,999	$0	14-11	11	$641,999	0.000%	$0	11	$0	$0	Si	$77,100
160	CC	1097093156	GARCIA MARLON									X									230201	24	$1,659,262	$265,500	EPS002	24	$1,659,262	$66,400	CCF39	24	$1,659,262	$66,400	14-11	24	$1,659,262	2.436%	$40,500	24	$0	$0	Si	$438,800
161	CC	1097093156	GARCIA MARLON										X								230201	6	$350,182	$42,100	EPS002	6	$350,182	$0	CCF39	6	$350,182	$0	14-11	6	$350,182	0.000%	$0	6	$0	$0	Si	$42,100
162	CC	37655964	GARZON HILDA									X										0	$0	$0	EPS037	19	$1,142,306	$45,700	CCF39	19	$1,142,306	$45,700	14-11	19	$1,142,306	2.436%	$27,900	19	$0	$0	Si	$119,300
163	CC	37655964	GARZON HILDA										X									0	$0	$0	EPS037	11	$641,999	$0	CCF39	11	$641,999	$0	14-11	11	$641,999	0.000%	$0	11	$0	$0	Si	$0
164	CC	28338684	GERENA MARIA									X									25-14	22	$1,500,840	$240,200	EPS017	22	$1,500,840	$60,100	CCF39	22	$1,500,840	$60,100	14-11	22	$1,500,840	2.436%	$36,600	22	$0	$0	Si	$397,000
165	CC	28338684	GERENA MARIA										X								25-14	8	$466,908	$56,100	EPS017	8	$466,908	$0	CCF39	8	$466,908	$0	14-11	8	$466,908	0.000%	$0	8	$0	$0	Si	$56,100
166	CC	63513476	GOMEZ OMAIRA									X									230301	24	$1,417,460	$226,800	EPS037	24	$1,417,460	$56,700	CCF39	24	$1,417,460	$56,700	14-11	24	$1,417,460	2.436%	$34,600	24	$0	$0	Si	$374,800
167	CC	63513476	GOMEZ OMAIRA										X								230301	6	$350,182	$42,100	EPS037	6	$350,182	$0	CCF39	6	$350,182	$0	14-11	6	$350,182	0.000%	$0	6	$0	$0	Si	$42,100
168	CC	1096241400	GONZALEZ IVETH																		230201	22	$1,283,997	$205,500	EPS010	22	$1,283,997	$51,400	CCF39	22	$1,283,997	$51,400	14-11	22	$1,283,997	2.436%	$31,300	22	$0	$0	Si	$339,600
169	CC	1096241400	GONZALEZ IVETH										X								230201	8	$466,908	$56,100	EPS010	8	$466,908	$0	CCF39	8	$466,908	$0	14-11	8	$466,908	0.000%	$0	8	$0	$0	Si	$56,100
170	CC	27894642	GONZALEZ ZULEYMA									X									25-14	18	$1,142,306	$182,800	EPS005	18	$1,142,306	$45,700	CCF39	18	$1,142,306	$45,700	14-11	18	$1,142,306	2.436%	$27,900	18	$0	$0	Si	$302,100
171	CC	27894642	GONZALEZ ZULEYMA										X								25-14	12	$700,362	$84,100	EPS005	12	$700,362	$0	CCF39	12	$700,362	$0	14-11	12	$700,362	0.000%	$0	12	$0	$0	Si	$84,100
172	CC	1115752151	GUERRERO ANA																		230201	24	$1,400,724	$224,200	EPS042	24	$1,400,724	$56,100	CCF39	24	$1,400,724	$56,100	14-11	24	$1,400,724	2.436%	$34,200	24	$0	$0	Si	$370,600
173	CC	1115752151	GUERRERO ANA										X								230201	6	$350,182	$42,100	EPS042	6	$350,182	$0	CCF39	6	$350,182	$0	14-11	6	$350,182	0.000%	$0	6	$0	$0	Si	$42,100
174	CC	63554561	HERNANDEZ SONIA																		230301	24	$1,400,724	$224,200	EPS005	24	$1,400,724	$56,100	CCF39	24	$1,400,724	$56,100	14-11	24	$1,400,724	2.436%	$34,200	24	$0	$0	Si	$370,600

PLANILLA PAGADA

Planilla Resumen

175	CC	63554561	HERNANDEZ SONIA										X								230301	6	$350,182	$42,100	EPS005	6	$350,182	$0	CCF39	6	$350,182	$0	14-11	6	$350,182	0.000%	$0	6	$0	$0	Si	$42,100
176	CC	1098696080	HERNANDEZ ZAIRA									X									230301	19	$1,192,334	$190,800	EPS017	19	$1,192,334	$47,700	CCF39	19	$1,192,334	$47,700	14-11	19	$1,192,334	2.436%	$29,100	19	$0	$0	Si	$315,300
177	CC	1098696080	HERNANDEZ ZAIRA											X							230301	3	$175,091	$28,100	EPS017	3	$175,091	$7,100	CCF39	3	$175,091	$0	14-11	3	$175,091	0.000%	$0	3	$0	$0	Si	$35,200
178	CC	1098696080	HERNANDEZ ZAIRA										X								230301	8	$466,908	$56,100	EPS017	8	$466,908	$0	CCF39	8	$466,908	$0	14-11	8	$466,908	0.000%	$0	8	$0	$0	Si	$56,100
179	CC	1005334293	HERRERA EDWARD									X									230201	21	$1,325,742	$212,200	EPS037	21	$1,325,742	$53,100	CCF39	21	$1,325,742	$53,100	14-11	21	$1,325,742	2.436%	$32,300	21	$0	$0	Si	$350,700
180	CC	1005334293	HERRERA EDWARD										X								230201	9	$525,272	$63,100	EPS037	9	$525,272	$0	CCF39	9	$525,272	$0	14-11	9	$525,272	0.000%	$0	9	$0	$0	Si	$63,100
181	CC	1098747722	JEREZ ANDREA									X									231001	19	$1,434,136	$229,500	EPS037	19	$1,434,136	$57,400	CCF39	19	$1,434,136	$57,400	14-11	19	$1,434,136	2.436%	$35,000	19	$0	$0	Si	$379,300
182	CC	1098747722	JEREZ ANDREA										X								231001	11	$641,999	$77,100	EPS037	11	$641,999	$0	CCF39	11	$641,999	$0	14-11	11	$641,999	0.000%	$0	11	$0	$0	Si	$77,100
183	CC	1091183796	LLANEZ JHAN	X								X									25-14	15	$1,042,250	$166,800	EPS037	15	$1,042,250	$41,700	CCF39	15	$1,042,250	$41,700	14-11	15	$1,042,250	2.436%	$25,400	15	$0	$0	Si	$275,600
184	CC	1091183796	LLANEZ JHAN										X								25-14	6	$350,182	$42,100	EPS037	6	$350,182	$0	CCF39	6	$350,182	$0	14-11	6	$350,182	0.000%	$0	6	$0	$0	Si	$42,100
185	CC	1007726494	LOPEZ LEIDY									X									230201	17	$1,150,644	$184,200	EPS037	17	$1,150,644	$46,100	CCF39	17	$1,150,644	$46,100	14-11	17	$1,150,644	2.436%	$28,100	17	$0	$0	Si	$304,500
186	CC	1007726494	LOPEZ LEIDY											X							230201	2	$116,728	$18,700	EPS037	2	$116,728	$4,700	CCF39	2	$116,728	$0	14-11	2	$116,728	0.000%	$0	2	$0	$0	Si	$23,400
187	CC	1007726494	LOPEZ LEIDY										X								230201	11	$641,999	$77,100	EPS037	11	$641,999	$0	CCF39	11	$641,999	$0	14-11	11	$641,999	0.000%	$0	11	$0	$0	Si	$77,100
188	CC	1005322644	LOZANO LISBETH																		230301	19	$1,108,907	$177,500	EPS042	19	$1,108,907	$44,400	CCF39	19	$1,108,907	$44,400	14-11	19	$1,108,907	2.436%	$27,100	19	$0	$0	Si	$293,400
189	CC	1005322644	LOZANO LISBETH										X								230301	11	$641,999	$77,100	EPS042	11	$641,999	$0	CCF39	11	$641,999	$0	14-11	11	$641,999	0.000%	$0	11	$0	$0	Si	$77,100
190	CC	1050547213	MANCIPE NORLEIDY									X									25-14	20	$1,309,066	$209,500	EPS002	20	$1,309,066	$52,400	CCF39	20	$1,309,066	$52,400	14-11	20	$1,309,066	2.436%	$31,900	20	$0	$0	Si	$346,200
191	CC	1050547213	MANCIPE NORLEIDY										X								25-14	10	$583,636	$70,100	EPS002	10	$583,636	$0	CCF39	10	$583,636	$0	14-11	10	$583,636	0.000%	$0	10	$0	$0	Si	$70,100
192	CC	1050542335	MARTINEZ ANA		X							X									230301	8	$550,308	$88,100	EPS005	8	$550,308	$22,100	CCF39	8	$550,308	$22,100	14-11	8	$550,308	2.436%	$13,500	8	$0	$0	Si	$145,800
193	CC	1050542335	MARTINEZ ANA										X								230301	5	$291,818	$35,100	EPS005	5	$291,818	$0	CCF39	5	$291,818	$0	14-11	5	$291,818	0.000%	$0	5	$0	$0	Si	$35,100
194	CC	1093744427	MARTINEZ ENY									X									230301	23	$1,450,812	$232,200	EPS037	23	$1,450,812	$58,100	CCF39	23	$1,450,812	$58,100	14-11	23	$1,450,812	2.436%	$35,400	23	$0	$0	Si	$383,800
195	CC	1093744427	MARTINEZ ENY										X								230301	7	$408,545	$49,100	EPS037	7	$408,545	$0	CCF39	7	$408,545	$0	14-11	7	$408,545	0.000%	$0	7	$0	$0	Si	$49,100
196	CC	1005336469	MARTINEZ MARLLY									X									230201	18	$1,125,630	$180,200	EPS042	18	$1,125,630	$45,100	CCF39	18	$1,125,630	$45,100	14-11	18	$1,125,630	2.436%	$27,500	18	$0	$0	Si	$297,900
197	CC	1005336469	MARTINEZ MARLLY										X								230201	12	$700,362	$84,100	EPS042	12	$700,362	$0	CCF39	12	$700,362	$0	14-11	12	$700,362	0.000%	$0	12	$0	$0	Si	$84,100
198	CC	1047478212	MEDRANO TATIANA		X																230201	14	$817,089	$130,800	EPS037	14	$817,089	$32,700	CCF39	14	$817,089	$32,700	14-11	14	$817,089	2.436%	$20,000	14	$0	$0	Si	$216,200
199	CC	1047478212	MEDRANO TATIANA										X								230201	6	$350,182	$42,100	EPS037	6	$350,182	$0	CCF39	6	$350,182	$0	14-11	6	$350,182	0.000%	$0	6	$0	$0	Si	$42,100
200	CC	36456765	MEJIA EDUVINA									X										0	$0	$0	EPS042	22	$1,550,868	$62,100	CCF39	22	$1,550,868	$62,100	14-11	22	$1,550,868	2.436%	$37,800	22	$0	$0	Si	$162,000
201	CC	36456765	MEJIA EDUVINA										X									0	$0	$0	EPS042	8	$466,908	$0	CCF39	8	$466,908	$0	14-11	8	$466,908	0.000%	$0	8	$0	$0	Si	$0
202	CC	1098646387	MEJIA TANIA		X																231001	1	$58,364	$9,400	EPS005	1	$58,364	$2,400	CCF39	1	$58,364	$2,400	14-11	1	$58,364	2.436%	$1,500	1	$0	$0	Si	$15,700
203	CC	55305408	MOLINARES YURI									X									230301	21	$1,325,742	$212,200	EPS002	21	$1,325,742	$53,100	CCF39	21	$1,325,742	$53,100	14-11	21	$1,325,742	2.436%	$32,300	21	$0	$0	Si	$350,700
204	CC	55305408	MOLINARES YURI										X								230301	9	$525,272	$63,100	EPS002	9	$525,272	$0	CCF39	9	$525,272	$0	14-11	9	$525,272	0.000%	$0	9	$0	$0	Si	$63,100
205	CC	1007537379	MONCADA LEIDY																		230301	18	$1,050,543	$168,100	EPS037	18	$1,050,543	$42,100	CCF39	18	$1,050,543	$42,100	14-11	18	$1,050,543	2.436%	$25,600	18	$0	$0	Si	$277,900
206	CC	1007537379	MONCADA LEIDY										X								230301	12	$700,362	$84,100	EPS037	12	$700,362	$0	CCF39	12	$700,362	$0	14-11	12	$700,362	0.000%	$0	12	$0	$0	Si	$84,100
207	CC	1004501497	MONTENEGRO JULIO									X									230301	24	$1,709,290	$273,500	EPS037	24	$1,709,290	$68,400	CCF39	24	$1,709,290	$68,400	14-11	24	$1,709,290	2.436%	$41,700	24	$0	$0	Si	$452,000
208	CC	1004501497	MONTENEGRO JULIO										X								230301	6	$350,182	$42,100	EPS037	6	$350,182	$0	CCF39	6	$350,182	$0	14-11	6	$350,182	0.000%	$0	6	$0	$0	Si	$42,100
209	CC	1082838175	MORENO MARIA									X									230301	16	$1,108,954	$177,500	EPS037	16	$1,108,954	$44,400	CCF39	16	$1,108,954	$44,400	14-11	16	$1,108,954	2.436%	$27,100	16	$0	$0	Si	$293,400
210	CC	1082838175	MORENO MARIA										X								230301	14	$817,090	$98,100	EPS037	14	$817,090	$0	CCF39	14	$817,090	$0	14-11	14	$817,090	0.000%	$0	14	$0	$0	Si	$98,100
211	CC	63324840	MUÑOZ LUZ																			0	$0	$0	EPS002	25	$1,459,088	$58,400	CCF39	25	$1,459,088	$58,400	14-11	25	$1,459,088	2.436%	$35,600	25	$0	$0	Si	$152,400
212	CC	63324840	MUÑOZ LUZ										X									0	$0	$0	EPS002	5	$291,818	$0	CCF39	5	$291,818	$0	14-11	5	$291,818	0.000%	$0	5	$0	$0	Si	$0

PLANILLA PAGADA

aportes en línea

Planilla Resumen

213	CC	37728385	NARANJO MARTHA									X									230301	19	$1,108,954	$177,500	EPS017	19	$1,108,954	$44,400	CCF39	19	$1,108,954	$44,400	14-11	19	$1,108,954	2.436%	$27,100	19	$0	$0	Si	$293,400
214	CC	37728385	NARANJO MARTHA										X								230301	11	$641,999	$77,100	EPS017	11	$641,999	$0	CCF39	11	$641,999	$0	14-11	11	$641,999	0.000%	$0	11	$0	$0	Si	$77,100
215	CC	63324988	NIÑO MARIA									X										0	$0	$0	EPS002	18	$1,292,390	$51,700	CCF39	18	$1,292,390	$51,700	14-11	18	$1,292,390	2.436%	$31,500	18	$0	$0	Si	$134,900
216	CC	63324988	NIÑO MARIA										X									0	$0	$0	EPS002	12	$700,362	$0	CCF39	12	$700,362	$0	14-11	12	$700,362	0.000%	$0	12	$0	$0	Si	$0
217	CC	63559307	ORTIZ ROSALBA																		230301	25	$1,459,088	$233,500	EPS005	25	$1,459,088	$58,400	CCF39	25	$1,459,088	$58,400	14-11	25	$1,459,088	2.436%	$35,600	25	$0	$0	Si	$385,900
218	CC	63559307	ORTIZ ROSALBA										X								230301	5	$291,818	$35,100	EPS005	5	$291,818	$0	CCF39	5	$291,818	$0	14-11	5	$291,818	0.000%	$0	5	$0	$0	Si	$35,100
219	CC	1098609162	PABON MIREYA									X									230301	19	$1,242,362	$198,800	EPS042	19	$1,242,362	$49,700	CCF39	19	$1,242,362	$49,700	14-11	19	$1,242,362	2.436%	$30,300	19	$0	$0	Si	$328,500
220	CC	1098609162	PABON MIREYA										X								230301	11	$641,999	$77,100	EPS042	11	$641,999	$0	CCF39	11	$641,999	$0	14-11	11	$641,999	0.000%	$0	11	$0	$0	Si	$77,100
221	CC	63557057	PARRA JENNY									X									230301	19	$1,183,996	$189,500	EPS037	19	$1,183,996	$47,400	CCF39	19	$1,183,996	$47,400	14-11	19	$1,183,996	2.436%	$28,900	19	$0	$0	Si	$313,200
222	CC	63557057	PARRA JENNY										X								230301	11	$641,999	$77,100	EPS037	11	$641,999	$0	CCF39	11	$641,999	$0	14-11	11	$641,999	0.000%	$0	11	$0	$0	Si	$77,100
223	CC	63557763	PEÑA SANDRA									X									230301	21	$1,459,150	$233,500	EPS010	21	$1,459,150	$58,400	CCF39	21	$1,459,150	$58,400	14-11	21	$1,459,150	2.436%	$35,600	21	$0	$0	Si	$385,900
224	CC	63557763	PEÑA SANDRA										X								230301	9	$525,272	$63,100	EPS010	9	$525,272	$0	CCF39	9	$525,272	$0	14-11	9	$525,272	0.000%	$0	9	$0	$0	Si	$63,100
225	CC	1104126798	PEREZ EDUARD									X									230301	26	$1,801,008	$288,200	EPS037	26	$1,801,008	$72,100	CCF39	26	$1,801,008	$72,100	14-11	26	$1,801,008	2.436%	$43,900	26	$0	$0	Si	$476,300
226	CC	1104126798	PEREZ EDUARD										X								230301	4	$233,454	$28,100	EPS037	4	$233,454	$0	CCF39	4	$233,454	$0	14-11	4	$233,454	0.000%	$0	4	$0	$0	Si	$28,100
227	CC	1007903822	PEREZ JESSICA		X							X									25-14	15	$1,092,291	$174,800	EPS005	15	$1,092,291	$43,700	CCF39	15	$1,092,291	$43,700	14-11	15	$1,092,291	2.436%	$26,700	15	$0	$0	Si	$288,900
228	CC	1007903822	PEREZ JESSICA										X								25-14	10	$583,636	$70,100	EPS005	10	$583,636	$0	CCF39	10	$583,636	$0	14-11	10	$583,636	0.000%	$0	10	$0	$0	Si	$70,100
229	CC	1098661202	PEREZ MARITZA									X									230301	17	$1,250,700	$200,200	EPS005	17	$1,250,700	$50,100	CCF39	17	$1,250,700	$50,100	14-11	17	$1,250,700	2.436%	$30,500	17	$0	$0	Si	$330,900
230	CC	1098661202	PEREZ MARITZA										X								230301	2	$116,728	$14,100	EPS005	2	$116,728	$0	CCF39	2	$116,728	$0	14-11	2	$116,728	0.000%	$0	2	$0	$0	Si	$14,100
231	CC	1098661202	PEREZ MARITZA											X							230301	2	$116,728	$18,700	EPS005	2	$116,728	$4,700	CCF39	2	$116,728	$0	14-11	2	$116,728	0.000%	$0	2	$0	$0	Si	$23,400
232	CC	1098661202	PEREZ MARITZA										X								230301	9	$525,272	$63,100	EPS005	9	$525,272	$0	CCF39	9	$525,272	$0	14-11	9	$525,272	0.000%	$0	9	$0	$0	Si	$63,100
233	CC	1098693246	PEREZ STEFANY	X																	230301	20	$1,167,270	$186,800	EPS005	20	$1,167,270	$46,700	CCF39	20	$1,167,270	$46,700	14-11	20	$1,167,270	2.436%	$28,500	20	$0	$0	Si	$308,700
234	CC	1098693246	PEREZ STEFANY										X								230301	8	$466,908	$56,100	EPS005	8	$466,908	$0	CCF39	8	$466,908	$0	14-11	8	$466,908	0.000%	$0	8	$0	$0	Si	$56,100
235	CC	1098624932	PORTILLA JOHAN									X									230301	17	$1,259,038	$201,500	EPS037	17	$1,259,038	$50,400	CCF39	17	$1,259,038	$50,400	14-11	17	$1,259,038	2.436%	$30,700	17	$0	$0	Si	$333,000
236	CC	1098624932	PORTILLA JOHAN										X								230301	13	$758,726	$91,100	EPS037	13	$758,726	$0	CCF39	13	$758,726	$0	14-11	13	$758,726	0.000%	$0	13	$0	$0	Si	$91,100
237	CC	49607469	QUINTANA ARIANNYS									X									25-14	19	$1,359,094	$217,500	EPS037	19	$1,359,094	$54,400	CCF39	19	$1,359,094	$54,400	14-11	19	$1,359,094	2.436%	$33,200	19	$0	$0	Si	$359,500
238	CC	49607469	QUINTANA ARIANNYS										X								25-14	11	$641,999	$77,100	EPS037	11	$641,999	$0	CCF39	11	$641,999	$0	14-11	11	$641,999	0.000%	$0	11	$0	$0	Si	$77,100
239	CC	26795106	QUINTERO ADELAIDA									X									231001	23	$1,342,361	$214,800	EPS002	23	$1,342,361	$53,700	CCF39	23	$1,342,361	$53,700	14-11	23	$1,342,361	2.436%	$32,700	23	$0	$0	Si	$354,900
240	CC	26795106	QUINTERO ADELAIDA										X								231001	7	$408,545	$49,100	EPS002	7	$408,545	$0	CCF39	7	$408,545	$0	14-11	7	$408,545	0.000%	$0	7	$0	$0	Si	$49,100
241	CC	1063563230	QUINTERO ANDRY									X									230301	24	$1,659,262	$265,500	EPS037	24	$1,659,262	$66,400	CCF39	24	$1,659,262	$66,400	14-11	24	$1,659,262	2.436%	$40,500	24	$0	$0	Si	$438,800
242	CC	1063563230	QUINTERO ANDRY										X								230301	6	$350,182	$42,100	EPS037	6	$350,182	$0	CCF39	6	$350,182	$0	14-11	6	$350,182	0.000%	$0	6	$0	$0	Si	$42,100
243	CC	1002362245	QUINTERO DANNY									X									230201	14	$1,025,576	$164,100	EPS002	14	$1,025,576	$41,100	CCF39	14	$1,025,576	$41,100	14-11	14	$1,025,576	2.436%	$25,000	14	$0	$0	Si	$271,300
244	CC	1002362245	QUINTERO DANNY											X							230201	5	$291,819	$46,700	EPS002	5	$291,819	$11,700	CCF39	5	$291,819	$0	14-11	5	$291,819	0.000%	$0	5	$0	$0	Si	$58,400
245	CC	1002362245	QUINTERO DANNY										X								230201	1	$58,364	$7,100	EPS002	1	$58,364	$0	CCF39	1	$58,364	$0	14-11	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
246	CC	1002362245	QUINTERO DANNY											X							230201	2	$116,728	$18,700	EPS002	2	$116,728	$4,700	CCF39	2	$116,728	$0	14-11	2	$116,728	0.000%	$0	2	$0	$0	Si	$23,400
247	CC	1002362245	QUINTERO DANNY										X								230201	8	$466,908	$56,100	EPS002	8	$466,908	$0	CCF39	8	$466,908	$0	14-11	8	$466,908	0.000%	$0	8	$0	$0	Si	$56,100
248	CC	63493924	QUINTERO LUZ									X									25-14	18	$1,234,024	$197,500	EPS037	18	$1,234,024	$49,400	CCF39	18	$1,234,024	$49,400	14-11	18	$1,234,024	2.436%	$30,100	18	$0	$0	Si	$326,400
249	CC	63493924	QUINTERO LUZ										X								25-14	12	$700,362	$84,100	EPS037	12	$700,362	$0	CCF39	12	$700,362	$0	14-11	12	$700,362	0.000%	$0	12	$0	$0	Si	$84,100
250	CC	1004941990	QUINTERO MAURICIO																X		230301	1	$58,364	$9,400	EPS037	1	$58,364	$2,400	CCF39	1	$58,364	$0	14-11	1	$58,364	0.000%	$0	1	$0	$0	Si	$11,800

251	CC	1004941990	QUINTERO MAURICIO									X									230301	24	$1,675,940	$268,200	EPS037	24	$1,675,940	$67,100	CCF39	24	$1,675,940	$67,100	14-11	24	$1,675,940	2.436%	$40,900	24	$0	$0	Si	$443,300
252	CC	1004941990	QUINTERO MAURICIO										X								230301	5	$291,818	$35,100	EPS037	5	$291,818	$0	CCF39	5	$291,818	$0	14-11	5	$291,818	0.000%	$0	5	$0	$0	Si	$35,100
253	CC	63559073	QUIROGA EDDI									X									25-14	21	$1,325,742	$212,200	EPS042	21	$1,325,742	$53,100	CCF39	21	$1,325,742	$53,100	14-11	21	$1,325,742	2.436%	$32,300	21	$0	$0	Si	$350,700
254	CC	63559073	QUIROGA EDDI										X								25-14	9	$525,272	$63,100	EPS042	9	$525,272	$0	CCF39	9	$525,272	$0	14-11	9	$525,272	0.000%	$0	9	$0	$0	Si	$63,100
255	CC	13715345	RAMIREZ MISAEL									X									25-14	23	$1,609,234	$257,500	EPS037	23	$1,609,234	$64,400	CCF39	23	$1,609,234	$64,400	14-11	23	$1,609,234	2.436%	$39,300	23	$0	$0	Si	$425,600
256	CC	13715345	RAMIREZ MISAEL										X								25-14	7	$408,545	$49,100	EPS037	7	$408,545	$0	CCF39	7	$408,545	$0	14-11	7	$408,545	0.000%	$0	7	$0	$0	Si	$49,100
257	CC	1232889932	RANGEL VALENTINA									X									230301	25	$1,725,966	$276,200	EPS042	25	$1,725,966	$69,100	CCF39	25	$1,725,966	$69,100	14-11	25	$1,725,966	2.436%	$42,100	25	$0	$0	Si	$456,500
258	CC	1232889932	RANGEL VALENTINA										X								230301	5	$291,818	$35,100	EPS042	5	$291,818	$0	CCF39	5	$291,818	$0	14-11	5	$291,818	0.000%	$0	5	$0	$0	Si	$35,100
259	CC	1116499752	RINCON TRINIDAD									X									230301	19	$1,225,686	$196,200	EPS037	19	$1,225,686	$49,100	CCF39	19	$1,225,686	$49,100	14-11	19	$1,225,686	2.436%	$29,900	19	$0	$0	Si	$324,300
260	CC	1116499752	RINCON TRINIDAD										X								230301	11	$641,999	$77,100	EPS037	11	$641,999	$0	CCF39	11	$641,999	$0	14-11	11	$641,999	0.000%	$0	11	$0	$0	Si	$77,100
261	CC	1003089159	RODRIGUEZ EVA									X									230301	26	$1,809,346	$289,500	EPS005	26	$1,809,346	$72,400	CCF39	26	$1,809,346	$72,400	14-11	26	$1,809,346	2.436%	$44,100	26	$0	$0	Si	$478,400
262	CC	1003089159	RODRIGUEZ EVA										X								230301	4	$233,454	$28,100	EPS005	4	$233,454	$0	CCF39	4	$233,454	$0	14-11	4	$233,454	0.000%	$0	4	$0	$0	Si	$28,100
263	CC	1104125684	RODRIGUEZ JEFERSON									X									230301	23	$1,600,896	$256,200	EPS037	23	$1,600,896	$64,100	CCF39	23	$1,600,896	$64,100	14-11	23	$1,600,896	2.436%	$39,000	23	$0	$0	Si	$423,400
264	CC	1104125684	RODRIGUEZ JEFERSON										X								230301	7	$408,545	$49,100	EPS037	7	$408,545	$0	CCF39	7	$408,545	$0	14-11	7	$408,545	0.000%	$0	7	$0	$0	Si	$49,100
265	CC	1002446402	ROMERO ANDREA									X									230301	22	$1,550,868	$248,200	EPS002	22	$1,550,868	$62,100	CCF39	22	$1,550,868	$62,100	14-11	22	$1,550,868	2.436%	$37,800	22	$0	$0	Si	$410,200
266	CC	1002446402	ROMERO ANDREA										X								230301	8	$466,908	$56,100	EPS002	8	$466,908	$0	CCF39	8	$466,908	$0	14-11	8	$466,908	0.000%	$0	8	$0	$0	Si	$56,100
267	CC	1098641996	ROMERO JULEYDIS									X									230301	19	$1,425,798	$228,200	EPS002	19	$1,425,798	$57,100	CCF39	19	$1,425,798	$57,100	14-11	19	$1,425,798	2.436%	$34,800	19	$0	$0	Si	$377,200
268	CC	1098641996	ROMERO JULEYDIS										X								230301	11	$641,999	$77,100	EPS002	11	$641,999	$0	CCF39	11	$641,999	$0	14-11	11	$641,999	0.000%	$0	11	$0	$0	Si	$77,100
269	CC	1007698520	RUIZ CAROLINA	X								X									230301	15	$1,092,278	$174,800	EPS042	15	$1,092,278	$43,700	CCF39	15	$1,092,278	$43,700	14-11	15	$1,092,278	2.436%	$26,700	15	$0	$0	Si	$288,900
270	CC	1007698520	RUIZ CAROLINA										X								230301	4	$233,454	$28,100	EPS042	4	$233,454	$0	CCF39	4	$233,454	$0	14-11	4	$233,454	0.000%	$0	4	$0	$0	Si	$28,100
271	CC	37557797	SAAVEDRA CLAUDIA																X		230301	3	$175,091	$28,100	EPS037	3	$175,091	$7,100	CCF39	3	$175,091	$0	14-11	3	$175,091	0.000%	$0	3	$0	$0	Si	$35,200
272	CC	37557797	SAAVEDRA CLAUDIA									X									230301	19	$1,133,968	$181,500	EPS037	19	$1,133,968	$45,400	CCF39	19	$1,133,968	$45,400	14-11	19	$1,133,968	2.436%	$27,700	19	$0	$0	Si	$300,000
273	CC	37557797	SAAVEDRA CLAUDIA										X								230301	8	$466,908	$56,100	EPS037	8	$466,908	$0	CCF39	8	$466,908	$0	14-11	8	$466,908	0.000%	$0	8	$0	$0	Si	$56,100
274	CC	1005369169	SAAVEDRA DEILY									X									230201	21	$1,317,404	$210,800	EPS042	21	$1,317,404	$52,700	CCF39	21	$1,317,404	$52,700	14-11	21	$1,317,404	2.436%	$32,100	21	$0	$0	Si	$348,300
275	CC	1005369169	SAAVEDRA DEILY										X								230201	9	$525,272	$63,100	EPS042	9	$525,272	$0	CCF39	9	$525,272	$0	14-11	9	$525,272	0.000%	$0	9	$0	$0	Si	$63,100
276	CC	1098689664	SAAVEDRA INDRY									X									230301	23	$1,342,361	$214,800	EPS002	23	$1,342,361	$53,700	CCF39	23	$1,342,361	$53,700	14-11	23	$1,342,361	2.436%	$32,700	23	$0	$0	Si	$354,900
277	CC	1098689664	SAAVEDRA INDRY										X								230301	7	$408,545	$49,100	EPS002	7	$408,545	$0	CCF39	7	$408,545	$0	14-11	7	$408,545	0.000%	$0	7	$0	$0	Si	$49,100
278	CC	1098745631	SAAVEDRA YERLY									X									230301	22	$1,642,586	$262,900	EPS002	22	$1,642,586	$65,800	CCF39	22	$1,642,586	$65,800	14-11	22	$1,642,586	2.436%	$40,100	22	$0	$0	Si	$434,600
279	CC	1098745631	SAAVEDRA YERLY										X								230301	8	$466,908	$56,100	EPS002	8	$466,908	$0	CCF39	8	$466,908	$0	14-11	8	$466,908	0.000%	$0	8	$0	$0	Si	$56,100
280	CC	1006424550	SANABRIA FLOR									X									230201	21	$1,317,404	$210,800	EPS002	21	$1,317,404	$52,700	CCF39	21	$1,317,404	$52,700	14-11	21	$1,317,404	2.436%	$32,100	21	$0	$0	Si	$348,300
281	CC	1006424550	SANABRIA FLOR										X								230201	9	$525,272	$63,100	EPS002	9	$525,272	$0	CCF39	9	$525,272	$0	14-11	9	$525,272	0.000%	$0	9	$0	$0	Si	$63,100
282	CC	1095943100	SANCHEZ ELIZABETH									X									230301	23	$1,342,361	$214,800	EPS002	23	$1,342,361	$53,700	CCF39	23	$1,342,361	$53,700	14-11	23	$1,342,361	2.436%	$32,700	23	$0	$0	Si	$354,900
283	CC	1095943100	SANCHEZ ELIZABETH										X								230301	7	$408,545	$49,100	EPS002	7	$408,545	$0	CCF39	7	$408,545	$0	14-11	7	$408,545	0.000%	$0	7	$0	$0	Si	$49,100
284	CC	28214900	SANCHEZ YAMILE									X									230301	28	$1,934,416	$309,600	EPS017	28	$1,934,416	$77,400	CCF39	28	$1,934,416	$77,400	14-11	28	$1,934,416	2.436%	$47,200	28	$0	$0	Si	$511,600
285	CC	28214900	SANCHEZ YAMILE										X								230301	2	$116,728	$14,100	EPS017	2	$116,728	$0	CCF39	2	$116,728	$0	14-11	2	$116,728	0.000%	$0	2	$0	$0	Si	$14,100
286	CC	1098639268	SIERRA NELLY									X									230201	18	$1,234,024	$197,500	EPS042	18	$1,234,024	$49,400	CCF39	18	$1,234,024	$49,400	14-11	18	$1,234,024	2.436%	$30,100	18	$0	$0	Si	$326,400
287	CC	1098639268	SIERRA NELLY										X								230201	12	$700,362	$84,100	EPS042	12	$700,362	$0	CCF39	12	$700,362	$0	14-11	12	$700,362	0.000%	$0	12	$0	$0	Si	$84,100
288	CC	1102381733	SUAREZ ELIANA									X									230301	19	$1,425,798	$228,200	EPS037	19	$1,425,798	$57,100	CCF39	19	$1,425,798	$57,100	14-11	19	$1,425,798	2.436%	$34,800	19	$0	$0	Si	$377,200

PLANILLA PAGADA

289	CC	1102381733	SUAREZ ELIANA										X								230301	11	$641,999	$77,100	EPS037	11	$641,999	$0	CCF39	11	$641,999	$0	14-11	11	$641,999	0.000%	$0	11	$0	$0	Si	$77,100
290	CC	37557029	SUAREZ MONICA									X									230201	19	$1,209,010	$193,500	EPS010	19	$1,209,010	$48,400	CCF39	19	$1,209,010	$48,400	14-11	19	$1,209,010	2.436%	$29,500	19	$0	$0	Si	$319,800
291	CC	37557029	SUAREZ MONICA										X								230201	11	$641,999	$77,100	EPS010	11	$641,999	$0	CCF39	11	$641,999	$0	14-11	11	$641,999	0.000%	$0	11	$0	$0	Si	$77,100
292	CC	1004864059	TELLEZ DIONEY									X									230301	24	$1,709,290	$273,500	EPS037	24	$1,709,290	$68,400	CCF39	24	$1,709,290	$68,400	14-11	24	$1,709,290	2.436%	$41,700	24	$0	$0	Si	$452,000
293	CC	1004864059	TELLEZ DIONEY										X								230301	6	$350,182	$42,100	EPS037	6	$350,182	$0	CCF39	6	$350,182	$0	14-11	6	$350,182	0.000%	$0	6	$0	$0	Si	$42,100
294	CC	1007726111	TEQUITA ADRIANA									X									230301	21	$1,459,150	$233,500	EPS037	21	$1,459,150	$58,400	CCF39	21	$1,459,150	$58,400	14-11	21	$1,459,150	2.436%	$35,600	21	$0	$0	Si	$385,900
295	CC	1007726111	TEQUITA ADRIANA										X								230301	9	$525,272	$63,100	EPS037	9	$525,272	$0	CCF39	9	$525,272	$0	14-11	9	$525,272	0.000%	$0	9	$0	$0	Si	$63,100
296	CC	1005324375	TEQUITA NARLY									X									230201	18	$1,275,714	$204,200	EPS037	18	$1,275,714	$51,100	CCF39	18	$1,275,714	$51,100	14-11	18	$1,275,714	2.436%	$31,100	18	$0	$0	Si	$337,500
297	CC	1005324375	TEQUITA NARLY										X								230201	12	$700,362	$84,100	EPS037	12	$700,362	$0	CCF39	12	$700,362	$0	14-11	12	$700,362	0.000%	$0	12	$0	$0	Si	$84,100
298	CC	63556721	TORRES DARLYS									X									230301	20	$1,367,432	$218,800	EPS010	20	$1,367,432	$54,700	CCF39	20	$1,367,432	$54,700	14-11	20	$1,367,432	2.436%	$33,400	20	$0	$0	Si	$361,600
299	CC	63556721	TORRES DARLYS										X								230301	10	$583,636	$70,100	EPS010	10	$583,636	$0	CCF39	10	$583,636	$0	14-11	10	$583,636	0.000%	$0	10	$0	$0	Si	$70,100
300	CC	63322497	TORRES MARIA																		230301	17	$992,180	$158,800	EPS002	17	$992,180	$39,700	CCF39	17	$992,180	$39,700	14-11	17	$992,180	2.436%	$24,200	17	$0	$0	Si	$262,400
301	CC	63322497	TORRES MARIA											X							230301	2	$116,728	$18,700	EPS002	2	$116,728	$4,700	CCF39	2	$116,728	$0	14-11	2	$116,728	0.000%	$0	2	$0	$0	Si	$23,400
302	CC	63322497	TORRES MARIA											X							230301	2	$116,728	$18,700	EPS002	2	$116,728	$4,700	CCF39	2	$116,728	$0	14-11	2	$116,728	0.000%	$0	2	$0	$0	Si	$23,400
303	CC	63322497	TORRES MARIA										X								230301	9	$525,272	$63,100	EPS002	9	$525,272	$0	CCF39	9	$525,272	$0	14-11	9	$525,272	0.000%	$0	9	$0	$0	Si	$63,100
304	CC	1216975839	URANGO LUZ									X									230301	20	$1,250,700	$200,200	EPS002	20	$1,250,700	$50,100	CCF39	20	$1,250,700	$50,100	14-11	20	$1,250,700	2.436%	$30,500	20	$0	$0	Si	$330,900
305	CC	1216975839	URANGO LUZ										X								230301	10	$583,636	$70,100	EPS002	10	$583,636	$0	CCF39	10	$583,636	$0	14-11	10	$583,636	0.000%	$0	10	$0	$0	Si	$70,100
306	CC	63325518	VARGAS AZUCENA									X										0	$0	$0	EPS010	25	$1,725,966	$69,100	CCF39	25	$1,725,966	$69,100	14-11	25	$1,725,966	2.436%	$42,100	25	$0	$0	Si	$180,300
307	CC	63325518	VARGAS AZUCENA										X									0	$0	$0	EPS010	5	$291,818	$0	CCF39	5	$291,818	$0	14-11	5	$291,818	0.000%	$0	5	$0	$0	Si	$0
308	CC	1098742188	VEGA YENNY									X									230301	18	$1,142,306	$182,800	EPS002	18	$1,142,306	$45,700	CCF39	18	$1,142,306	$45,700	14-11	18	$1,142,306	2.436%	$27,900	18	$0	$0	Si	$302,100
309	CC	1098742188	VEGA YENNY										X								230301	12	$700,362	$84,100	EPS002	12	$700,362	$0	CCF39	12	$700,362	$0	14-11	12	$700,362	0.000%	$0	12	$0	$0	Si	$84,100
310	CC	1005075529	VERJEL ANGIE									X									230301	21	$1,325,742	$212,200	EPS017	21	$1,325,742	$53,100	CCF39	21	$1,325,742	$53,100	14-11	21	$1,325,742	2.436%	$32,300	21	$0	$0	Si	$350,700
311	CC	1005075529	VERJEL ANGIE										X								230301	9	$525,272	$63,100	EPS017	9	$525,272	$0	CCF39	9	$525,272	$0	14-11	9	$525,272	0.000%	$0	9	$0	$0	Si	$63,100
312	CC	37748015	VIDALES ARLENIS									X									230301	23	$1,342,361	$214,800	EPS037	23	$1,342,361	$53,700	CCF39	23	$1,342,361	$53,700	14-11	23	$1,342,361	2.436%	$32,700	23	$0	$0	Si	$354,900
313	CC	37748015	VIDALES ARLENIS										X								230301	7	$408,545	$49,100	EPS037	7	$408,545	$0	CCF39	7	$408,545	$0	14-11	7	$408,545	0.000%	$0	7	$0	$0	Si	$49,100
314	CC	1082876465	VILLAMIZAR CARLOS									X									230301	19	$1,425,798	$228,200	EPS005	19	$1,425,798	$57,100	CCF39	19	$1,425,798	$57,100	14-11	19	$1,425,798	2.436%	$34,800	19	$0	$0	Si	$377,200
315	CC	1082876465	VILLAMIZAR CARLOS										X								230301	11	$641,999	$77,100	EPS005	11	$641,999	$0	CCF39	11	$641,999	$0	14-11	11	$641,999	0.000%	$0	11	$0	$0	Si	$77,100
316	CC	63556479	VILLARREAL ISABEL																		230301	27	$1,575,815	$252,200	EPS002	27	$1,575,815	$63,100	CCF39	27	$1,575,815	$63,100	14-11	27	$1,575,815	2.436%	$38,400	27	$0	$0	Si	$416,800
317	CC	63556479	VILLARREAL ISABEL										X								230301	3	$175,091	$21,100	EPS002	3	$175,091	$0	CCF39	3	$175,091	$0	14-11	3	$175,091	0.000%	$0	3	$0	$0	Si	$21,100
Centro de Trabajo: SUPERNUMERARIOS (6 Afiliados)																							$14,093,715	$2,255,400			$14,093,715	$563,900			$14,093,715	$563,900			$14,093,715		$147,300		$0	$0		$3,530,500
Ciudad: BUCARAMANGA Depto: SANTANDER (6 Afiliados)																							$14,093,715	$2,255,400			$14,093,715	$563,900			$14,093,715	$563,900			$14,093,715		$147,300		$0	$0		$3,530,500
318	CC	1098651457	BRACAMONTE JOSE																		230201	30	$1,904,000	$304,700	EPS002	30	$1,904,000	$76,200	CCF39	30	$1,904,000	$76,200	14-11	30	$1,904,000	1.044%	$19,900	30	$0	$0	Si	$477,000
319	CC	91356550	CAMPOS JERSON																		231001	30	$1,904,000	$304,700	EPS017	30	$1,904,000	$76,200	CCF39	30	$1,904,000	$76,200	14-11	30	$1,904,000	1.044%	$19,900	30	$0	$0	Si	$477,000
320	CC	91531658	CARRILLO CESAR																		230201	30	$3,657,500	$585,200	EPS002	30	$3,657,500	$146,300	CCF39	30	$3,657,500	$146,300	14-11	30	$3,657,500	1.044%	$38,200	30	$0	$0	Si	$916,000
321	CC	1098824110	PUENTES WERNEL																		230301	30	$2,209,405	$353,600	EPS046	30	$2,209,405	$88,400	CCF39	30	$2,209,405	$88,400	14-11	30	$2,209,405	1.044%	$23,100	30	$0	$0	Si	$553,500
322	CC	1006457321	SUAREZ EDWAR																		230301	30	$2,209,405	$353,600	EPS005	30	$2,209,405	$88,400	CCF39	30	$2,209,405	$88,400	14-11	30	$2,209,405	1.044%	$23,100	30	$0	$0	Si	$553,500
323	CC	13498805	SUAREZ PABLO																		25-14	30	$2,209,405	$353,600	EPS002	30	$2,209,405	$88,400	CCF39	30	$2,209,405	$88,400	14-11	30	$2,209,405	1.044%	$23,100	30	$0	$0	Si	$553,500

PLANILLA PAGADA

Planilla Resumen

Centro de Trabajo: SUPERVISORES (3 Afiliados)						**$8,778,000**	**$1,404,600**			**$8,778,000**	**$351,300**			**$8,778,000**	**$351,300**			**$8,778,000**		**$381,900**		**$0**	**$0**		**$2,489,100**
Ciudad: BUCARAMANGA Depto: SANTANDER (3 Afiliados)						**$8,778,000**	**$1,404,600**			**$8,778,000**	**$351,300**			**$8,778,000**	**$351,300**			**$8,778,000**		**$381,900**		**$0**	**$0**		**$2,489,100**
324	CC	1095913190	ALVARADO ANDRES	230301	30	$2,926,000	$468,200	EPS002	30	$2,926,000	$117,100	CCF39	30	$2,926,000	$117,100	14-11	30	$2,926,000	4.350%	$127,300	30	$0	$0	Si	$829,700
325	CC	63545851	ARCINIEGAS YOLIMA	230301	30	$2,926,000	$468,200	EPS037	30	$2,926,000	$117,100	CCF39	30	$2,926,000	$117,100	14-11	30	$2,926,000	4.350%	$127,300	30	$0	$0	Si	$829,700
326	CC	1125250005	FONSECA DANIELA	230301	30	$2,926,000	$468,200	EPS037	30	$2,926,000	$117,100	CCF39	30	$2,926,000	$117,100	14-11	30	$2,926,000	4.350%	$127,300	30	$0	$0	Si	$829,700
Total	**Afiliados(163)**					$290,237,312	$43,409,600			$307,013,011	$9,050,000			$307,013,011	$8,986,400			$307,013,011		$4,345,200		$0	$0		$65,791,200

PLANILLA PAGADA

aportes en línea

Planilla Resumen

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				154	$43,409,600	$0	$0	$43,409,600
COLFONDOS	231001	800,227,940	6	6	$1,472,800	$0	$0	$1,472,800
COLPENSIONES	25-14	900,336,004	7	16	$4,420,900	$0	$0	$4,420,900
PORVENIR	230301	800,224,808	8	98	$27,219,700	$0	$0	$27,219,700
PROTECCION	230201	800,229,739	0	34	$10,296,200	$0	$0	$10,296,200
ARL (ADMINISTRADORAS: 1)				163	$4,345,200	$0	$0	$4,345,200
ARL SURA	14-11	890,903,790	5	163	$4,345,200	$0	$0	$4,345,200
CCF (ADMINISTRADORAS: 1)				163	$8,986,400	$0	$0	$8,986,400
CAJASAN	CCF39	890,200,106	1	163	$8,986,400	$0	$0	$8,986,400
EPS (ADMINISTRADORAS: 7)				163	$9,050,000	$0	$0	$9,050,000
COOSALUD EPS	EPS042	900,226,715	3	22	$1,124,900	$0	$0	$1,124,900
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	8	$435,600	$0	$0	$435,600
FAMISANAR	EPS017	830,003,564	7	11	$588,000	$0	$0	$588,000
NUEVA E.P.S.	EPS037	900,156,264	2	54	$3,048,600	$0	$0	$3,048,600
SALUD MIA EPS	EPS046	900,914,254	1	3	$189,900	$0	$0	$189,900
SALUD TOTAL	EPS002	800,130,907	4	38	$2,283,300	$0	$0	$2,283,300
SANITAS	EPS005	800,251,440	6	27	$1,379,700	$0	$0	$1,379,700
TOTAL				163	$65,791,200	$0	$0	$65,791,200

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 902019683	6	UNION TEMPORAL UT ALIMENTAR MAS 26	B - MENOS DE 200 COTIZANTES	PRINCIPAL BUCARAMANGA 01	cra 13 #33 44	BUCARAMANGA-SANTANDER	3166544829	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-08	2026-09	9511122837	9511122837	N	2026/09/30	2026/09/15		0	$0

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 BUCARAMANGA 01 (1 Afiliados)																								$0	$0			$0	$0			$0	$0			$0		$0		$0	$0		$0
Centro de Trabajo: RACION INDUSTRIALIZADA (1 Afiliados)																								$0	$0			$0	$0			$0	$0			$0		$0		$0	$0		$0
Ciudad: BUCARAMANGA Depto: SANTANDER (1 Afiliados)																								$0	$0			$0	$0			$0	$0			$0		$0		$0	$0		$0
1	CC	1098779170	SANCHEZ BRAYAN								A	X										230301	19	($1,108,954)	($177,500)	EPS037	19	($1,108,954)	($44,400)	CCF39	19	($1,108,954)	($44,400)	14-11	19	($1,108,954)	0.522%	($5,800)	19	$0	$0	Si	($272,100)
2	CC	1098779170	SANCHEZ BRAYAN								A		X									230301	11	($641,999)	($77,100)	EPS037	11	($641,999)	$0	CCF39	11	($641,999)	$0	14-11	11	($641,999)	0.000%	$0	11	$0	$0	Si	($77,100)
3	CC	1098779170	SANCHEZ BRAYAN		X						C	X										230301	19	$1,108,954	$177,500	EPS037	19	$1,108,954	$44,400	CCF39	19	$1,108,954	$44,400	14-11	19	$1,108,954	0.522%	$5,800	19	$0	$0	Si	$272,100
4	CC	1098779170	SANCHEZ BRAYAN								C		X									230301	11	$641,999	$77,100	EPS037	11	$641,999	$0	CCF39	11	$641,999	$0	14-11	11	$641,999	0.000%	$0	11	$0	$0	Si	$77,100
Total			**Afiliados(1)**																					$0	$0			$0	$0			$0	$0			$0		$0		$0	$0		$0

aportes en línea

Planilla Resumen

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
TOTAL								