

FORMATO No. 7  
CERTIFICADO DE CUMPLIMIENTO FINAL DE PRESTACIÓN DE SERVICIOS

DANE  FONDANE

PAGO No 6 de 11

Certifico que: **CONSERJES INMOBILIARIO LTDA.**

Identificado con N.I.T. No. 800093388 - 2

En desarrollo de la Orden de compra No. 24697 de Fecha 18 Enero de 2018

Registro Presupuestal No. 27718

Certificado Disponibilidad Presupuestal No. 16418

Ha prestado a satisfacción de la Entidad el servicio de: "Servicio integral de Aseo y Cafetería para el DANE Subsede Montería, para la vigencia 2018.

El valor de este pago es de: UN MILLON CIENTO VEINTIOCHO MIL OCHOCIENTOS OCHENTA Y SEIS PESOS CON TREINTA Y OCHO CENTAVOS (\$1.128.886.38) **M/cte.**

Los informes y documentos generados reposan en los archivos de la territorial noroccidental.

Se verificó el pago al sistema de seguridad social en salud, pensión y ARP

Anexo:

Factura No. C 378

Orden 24697 (18/01/2018)

Certificados de PARAFISCALES

EN MI CONDICIÓN DE ENCARGADO DE CONTROL Y VIGILANCIA DEL CONTRATO EN MENCIÓN, CERTIFICO QUE DOY POR RECIBIDO A SATISFACCIÓN Y SIN OBSERVACIONES LOS PRODUCTOS Y/O SERVICIOS AQUÍ MENCIONADOS Y CERTIFICO QUE HE REALIZADO LAS VERIFICACIONES DE LOS PAGOS DE SEGURIDAD SOCIAL Y SE ANEXA COMO COMPROBANTE DE PAGO CERTIFICADO DE PAGO PARAFISCALES.

Dado en Montería, el 16 de Agosto de 2018 con el fin de que sea cancelado el correspondiente pago.



FIRMA

Nombre del funcionario que expide el presente certificado: MARCO JOSE HOYOS VILLADIEGO

Cargo: Profesional Universitario

Dependencia: DIRECCION TERRITORIAL NOROCCIDENTAL – SEDE MONTERIA

EXT: 3901



INFORME DE SUPERVISION, CONTROL Y VIGILANCIA No. 6

ORDEN DE COMPRA 24697 DEL 2018



### 1. INFORMACIÓN GENERAL

**OBJETO DE LA ORDEN DE COMPRA:** CONTRATAR EL SERVICIO INTEGRAL DE ASEO Y CAFETERIA PARA EL DANE SUBSEDE MONTERIA, PARA LA VIGENCIA 2018.

**NOMBRE CONTRATISTA:** CONSERJES INMOBILIARIO LTDA.

**CEDULA Y/O NIT DEL CONTRATISTA:** 800093388 - 2

**DURACIÓN DEL CONTRATO CON ADICION:** DEL 01 DE FEBRERO DE 2018 AL 30 DE DICIEMBRE DE 2018.

**PERIODO DE SEGUIMIENTO:** JULIO DE 2018.

**VALOR DEL CONTRATO CON ADICION:** \$ 11.503.809,20

### 2. ACTIVIDADES REALIZADAS

El contratista ha adelantado las siguientes actividades:

1. Aseo, cafetería, fumigación y mantenimiento de jardinería a las instalaciones de la Subsede Montería tales como.

**Limpieza general de exteriores, recolección de desechos, limpieza de oficinas, limpieza general de vidrios y pasillos, lavado de baños, limpieza del patio, limpieza general de escaleras y barandas, limpieza de exteriores y pasillos internos, limpieza de auditorio, abastecimiento de los baños de papel higiénico, bolsas de basura, jabón, limpieza y lavado de contenedores de basura, disposición de basuras en los lugares destinados para su posterior recolección.**

**Suministro de elementos para el aseo y cafetería.**

**Fumigación en general en la subsede para control de insectos, roedores, cucarachas, mosquitos y todo tipo de plagas.**

**Mantenimiento en general de jardines en las áreas de verdes terraza y patio de la subsede.**

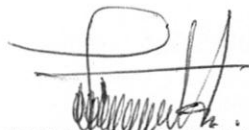
### 1. ESTADO SEGURIDAD SOCIAL:

El contratista efectuó los pagos correspondientes a su seguridad social en Salud (CAJA COPI), Pensión (COLPENSIONES) y Riesgos Profesionales (COLPATRIA S.A) correspondiente al período de cotización del mes de Julio de 2018 Planilla número 8482801372.

**2. ESTADO FINANCIERO:****RUBRO PRESUPUESTAL:** Imputación presupuestal Inicial CDP No. 16418 del 10 Enero de 2018.

Concepto	Periodo	Valor Orden de Compra con Adición	Valor Pagado acumulado	Valor Adeudado	Valor por ejecutar
- SERVICIO INTEGRAL DE ASEO - Y LIMPIEZA	JULIO 2018				
- BIENES DE ASEO Y CAFETERIA		\$ 11.503.809,20	\$ 4.643.858,70	\$ 1.128.886,38	\$ 5.731.064,12
- FUMIGACION Y JARDINERIA					
<b>VALOR TOTAL</b>		\$ 11.503.809,20	\$ 4.643.858,70	\$ 1.128.886,38	\$ 5.731.064,12

Montería, Agosto 16 de 2018



**MARCO JOSE HOYOS VILLADIEGO**  
Supervisión Control y Vigilancia  
DANE Montería



Nit: 800.093.388-2 IVA REGIMEN COMUN  
Actividad Económica 8121 Tarifa ICA  
9,66x1000



Autorización Facturación DIAN N° 18762006199320 del N° C-1 AL 999 DE 15/01/2018

### FACTURA DE VENTA No. C

378

CIUDAD	Bogota D.C.	FECHA FACTURA	miércoles, 8 de agosto de 2018
		FECHA DE VENCIMIENTO	viernes, 7 de septiembre de 2018
CLIENTE	DEPARTAMENTO ADMINISTRATIVO NACIONAL DE ESTADISTICA		
NIT	899999027 8	TELEFONO	5415060
DIRECCION	Calle 64 G No. 92-56		

SERVICIOS	CANTIDAD	VALOR TOTAL
Servicio integral de aseo y cafetería orden de compra 24697		
Servicio Operario aseo y cafetería	DANE MONTERIA FUMIG+JAR DINERIA	1 1.036.627
Administración imprevistos y utilidades	DANE MONTERIA	1 72.564

OBSERVACIONES Servicio prestado Julio 01 al 31 de 2018

Base Iva Aiu 10%

103.662,66

FAVOR CONSIGNAR EN LA CTA CTE # 251-02786-8 BANCO OCCIDENTE

SON UN MILLON CIENTO VEINTIOCHO MIL OCHOCIENTOS OCHENTA Y SEIS PESOS MCTE CON TREINTA Y OCHO CENTAVOS

JORGE ELIECER MURIEL BOTERO

SUBTOTAL	1.109.190,47
IVA	19.695,91
<b>TOTAL</b>	<b>1.128.886,38</b>
ReteFuente	2.073,26
Retelva	2.954,39
Retelca	1.702,35
TOTAL	1.122.156,38

ASEO \* CAFETERIA \* MANTENIMIENTO Y AFINES \* SUMINISTRO DE PERSONAL

Carrera 19 N° 166-34 - BOGOTÁ - PBX:+57 (1) 6741400





**Conserjes  
Inmobiliarios**

GENERANDO AMBIENTES AGRADABLES

Bogotá, Agosto 14 de 2018

**CERTIFICACION DE APORTES DE SEGURIDAD SOCIAL Y APORTES  
PÁRAFISCALES ARTICULO 50 LEY 789 DE 2002**

En mi calidad de Revisor Fiscal de **CONSERJES INMOBILIARIOS LTDA.**, identificada con Nit **800.093.388-2** certifié que he efectuado los procedimientos de revisión que se detallan a continuación el propósito de verificar el pago efectuado, durante los últimos seis (6) meses por la Compañía por concepto de salarios, aportes a los sistemas de salud, pensiones, riesgos profesionales y cajas de compensación familiar. El pago de dicho concepto es responsabilidad de la Administración de la Compañía como parte de su gestión. Mi responsabilidad de acuerdo con lo establecido en el artículo 50 de la Ley 789 del 27 de diciembre de 2002, es emitir un informe certificando del cumplimiento de tales obligaciones.

Con base en el resultado de los procedimientos, informo que la Compañía, pagó salarios, aportes a los sistemas de salud, pensiones, riesgos profesionales y cajas de compensación familiar.

Atentamente,

PABLO HENRY SAENZ ROBLES  
T.P. 40049-T  
Revisor Fiscal



Certificado No. SC2322-1



## Resumen de Pago por Administradora

DATOS GENERALES DEL APORTANTE								
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 800093388	2	CONSERJES INMOBILIARIOS LTDA	A - 200 O MAS COTIZANTES	BOGOTA	CR19 166 34	BOGOTA-BOGOTA D.E.	6741400	SI

DATOS GENERALES DE LA LIQUIDACION								
Periodo		Clave		Tipo	Fecha		Pago	
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora
2018-07	2018-08	360474892	8482801372	E	2018/08/23	2018/08/13	BANCO DE OCCIDENTE	0
								\$102,298,700

### RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				478	\$63,148,500	\$0	\$0	\$63,148,500
COLFONDOS	231001	800,227,940	6	39	\$4,673,300	\$0	\$0	\$4,673,300
COLPENSIONES	25-14	900,336,004	7	138	\$19,188,200	\$0	\$0	\$19,188,200
PORVENIR	230301	800,224,808	8	204	\$24,202,200	\$0	\$0	\$24,202,200
PROTECCION	230201	800,229,739	0	97	\$15,084,800	\$0	\$0	\$15,084,800
ARL (ADMINISTRADORAS: 1)				479	\$3,984,500	\$0	\$0	\$3,984,500
COLPATRIA ARP	14-4	860,002,183	9	479	\$3,984,500	\$0	\$0	\$3,984,500
CCF (ADMINISTRADORAS: 29)				479	\$16,812,900	\$0	\$0	\$16,812,900
CAFAMAZ	CCF65	800,003,122	6	14	\$471,500	\$0	\$0	\$471,500
CAJACOPI ATLANTICO	CCF05	890,102,044	1	5	\$156,500	\$0	\$0	\$156,500
CAJAMAG	CCF33	891,780,093	3	7	\$201,800	\$0	\$0	\$201,800
CAJASAI	CCF64	892,400,320	5	13	\$399,800	\$0	\$0	\$399,800
COFREM	CCF34	892,000,146	3	4	\$125,200	\$0	\$0	\$125,200
COMCAJA	CCF68	800,231,969	4	15	\$469,500	\$0	\$0	\$469,500
COMFABOY	CCF10	891,800,213	8	3	\$93,900	\$0	\$0	\$93,900
COMFACA	CCF13	891,190,047	2	7	\$212,900	\$0	\$0	\$212,900
COMFACASANARE	CCF69	844,003,392	8	4	\$125,200	\$0	\$0	\$125,200
COMFACAUCA	CCF14	891,500,182	0	4	\$125,200	\$0	\$0	\$125,200
COMFACESAR	CCF15	892,399,989	8	7	\$219,100	\$0	\$0	\$219,100
COMFACHOCÓ	CCF29	891,600,091	8	9	\$281,700	\$0	\$0	\$281,700
COMFACOR	CCF16	891,080,005	1	4	\$125,200	\$0	\$0	\$125,200
COMFAMA	CCF04	890,900,841	9	15	\$449,100	\$0	\$0	\$449,100
COMFAMILIAR GUAJIRA	CCF30	892,115,006	5	5	\$156,500	\$0	\$0	\$156,500
COMFAMILIAR HUILA	CCF32	891,180,008	2	13	\$383,000	\$0	\$0	\$383,000
COMFAMILIAR NARIÑO	CCF35	891,280,008	1	36	\$1,044,500	\$0	\$0	\$1,044,500
COMFAMILIAR PUTUMAYO	CCF63	891,200,337	8	5	\$133,600	\$0	\$0	\$133,600
COMFAMILIAR RISARALDA	CCF44	891,480,000	1	5	\$156,500	\$0	\$0	\$156,500
COMFAORIENTE	CCF36	890,500,675	6	8	\$241,400	\$0	\$0	\$241,400
COMFASUCRE	CCF41	892,200,015	5	3	\$93,900	\$0	\$0	\$93,900
COMFENALCO CARTAGENA	CCF08	890,480,023	7	33	\$797,700	\$0	\$0	\$797,700
COMFENALCO QUINDIO	CCF43	890,000,381	0	1	\$31,300	\$0	\$0	\$31,300
COMFENALCO SANTANDER	CCF40	890,201,578	7	22	\$700,900	\$0	\$0	\$700,900
COMFENALCO TOLIMA	CCF50	890,700,148	4	13	\$402,700	\$0	\$0	\$402,700
COMFENALCO VALLE	CCF56	890,303,093	5	9	\$281,700	\$0	\$0	\$281,700
COMFIAR	CCF67	800,219,488	4	3	\$92,900	\$0	\$0	\$92,900
COMPENSAR	CCF24	860,066,942	7	210	\$8,777,100	\$0	\$0	\$8,777,100
CONFAMILIARES	CCF11	890,806,490	5	2	\$62,600	\$0	\$0	\$62,600
EPS (ADMINISTRADORAS: 34)				479	\$17,376,300	\$0	\$0	\$17,376,300
A.I.C.	EPSIC3	817,001,773	3	1	\$8,400	\$0	\$0	\$8,400
ALIANSA SALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	3	\$328,200	\$0	\$0	\$328,200
AMBUQ	ESSC76	818,000,140	0	2	\$62,600	\$0	\$0	\$62,600
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	7	\$230,700	\$0	\$0	\$230,700
CAJACOPI ATLANTICO	CCFC55	890,102,044	1	3	\$93,900	\$0	\$0	\$93,900

## Resumen de Pago por Administradora

DATOS GENERALES DEL APORTANTE								
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Dirección	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 80093388	2	CONSERJES INMOBILIARIOS LTDA	A - 200 O MAS COTIZANTES	BOGOTA	CR19 166 34	BOGOTA-BOGOTA D.E.	6741400	SI

DATOS GENERALES DE LA LIQUIDACION									
Periodo		Clave	Tipo	Fecha		Pago			
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2018-07	2018-08	360474892	8482801372	E	2018/08/23	2018/08/13	BANCO DE OCCIDENTE	0	\$102,298,700

RESUMEN DE PAGO									
RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR	
CAPITAL SALUD	EPSC34	900,298,372	9	5	\$139,800	\$0	\$0	\$0	\$139,800
COMFACHOCÓ	CCFC20	891,600,091	8	1	\$31,300	\$0	\$0	\$0	\$31,300
COMFACUNDI	CCFC53	860,045,904	7	1	\$31,300	\$0	\$0	\$0	\$31,300
COMFAMILIAR GUAJIRA	CCFC23	892,115,006	5	1	\$31,300	\$0	\$0	\$0	\$31,300
COMFAMILIAR HUILA	CCFC24	891,180,008	2	1	\$13,600	\$0	\$0	\$0	\$13,600
COMFAMILIAR NARIÑO	CCFC27	891,280,008	1	1	\$31,300	\$0	\$0	\$0	\$31,300
COMFAORIENTE	CCFC50	890,500,675	6	1	\$18,800	\$0	\$0	\$0	\$18,800
COMPENALCO VALLE	EPS012	890,303,093	5	1	\$31,300	\$0	\$0	\$0	\$31,300
COMPARTA	ESSC33	804,002,105	0	8	\$223,400	\$0	\$0	\$0	\$223,400
COMPENSAR	EPS008	860,066,942	7	26	\$888,500	\$0	\$0	\$0	\$888,500
CONVIDA	EPSC22	899,999,107	9	1	\$31,300	\$0	\$0	\$0	\$31,300
COOMEVA	EPS016	805,000,427	1	24	\$682,800	\$0	\$0	\$0	\$682,800
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	9	\$218,400	\$0	\$0	\$0	\$218,400
CRUZ BLANCA	EPS023	830,009,783	0	16	\$501,000	\$0	\$0	\$0	\$501,000
EMSSANAR	ESSC18	814,000,337	1	14	\$362,300	\$0	\$0	\$0	\$362,300
EPS ECOPOSOS S.A.S	ESSC91	901,093,846	0	1	\$31,300	\$0	\$0	\$0	\$31,300
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	16	\$525,600	\$0	\$0	\$0	\$525,600
FAMISANAR	EPS017	830,003,564	7	64	\$2,055,900	\$0	\$0	\$0	\$2,055,900
FOSYGA	MIN001	901,037,916	1	1	\$31,300	\$0	\$0	\$0	\$31,300
MEDIMAS EPS	EPS044	901,097,473	5	87	\$2,629,300	\$0	\$0	\$0	\$2,629,300
MEDIMAS MOVILIDAD	EPS045	901,097,473	5	1	\$31,300	\$0	\$0	\$0	\$31,300
MUTUAL SER	ESSC07	806,008,394	7	4	\$92,000	\$0	\$0	\$0	\$92,000
NUEVA E.P.S.	EPS037	900,156,264	2	68	\$2,122,100	\$0	\$0	\$0	\$2,122,100
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	\$22,000	\$0	\$0	\$0	\$22,000
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	4	\$125,200	\$0	\$0	\$0	\$125,200
SALUD TOTAL	EPS002	800,130,907	4	63	\$1,796,500	\$0	\$0	\$0	\$1,796,500
SALUDVIDA	EPS033	830,074,184	5	2	\$62,600	\$0	\$0	\$0	\$62,600
SALUDVIDA S.A. EPS MOVILIDAD	EPSC33	830,074,184	5	2	\$53,300	\$0	\$0	\$0	\$53,300
SANITAS	EPS005	800,251,440	6	39	\$3,837,700	\$0	\$0	\$0	\$3,837,700
ICBF (ADMINISTRADORAS: 1)				1	\$585,900	\$0	\$0	\$0	\$585,900
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	1	\$585,900	\$0	\$0	\$0	\$585,900
SENA (ADMINISTRADORAS: 1)				1	\$390,600	\$0	\$0	\$0	\$390,600
SENA	PASENA	899,999,034	1	1	\$390,600	\$0	\$0	\$0	\$390,600
<b>TOTAL</b>				<b>479</b>	<b>\$102,298,700</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$102,298,700</b>





Planilla Resumen

No.	Identificación	Nombre	Ingeniería de la red de apoyo	Constitución	Fig. línea vac. respect. (n° vsp)	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Días	IBC	Aporte	Emesado SEMA e ICBF	Total Aportes	
35	CC 35472856	BAJONERO AURA	X			230301	30	5782,000	5125,200	EP5016	30	5782,000	51,075,000	513,300	CCF74	30	5782,000	58,200	30	5782,000	50	50	\$207,700
36	CC 31533116	BALANTA CARMEN	X			25-14	30	5781,242	5125,000	MIN001	30	5781,242	5782,000	513,300	CCF56	30	5781,242	58,200	30	5781,242	50	50	\$195,800
37	CC 33338453	BALLESTEROS ALCERIA	X			230301	14	5365,047	558,500	EP5005	14	5365,047	5559,000	514,700	CCF08	14	5365,047	53,900	14	5365,047	50	50	\$99,500
38	CC 30392108	BALLESTEROS OLGA	X			230301	30	5782,000	5125,200	EP5037	30	5782,000	51,075,000	513,300	CCF74	30	5782,000	58,200	30	5782,000	50	50	\$207,700
39	CC 39708862	BARBOSA MARIA	X			25-14	30	51,076,000	5172,200	EP5017	30	51,076,000	51,076,000	543,100	CCF74	30	51,076,000	55,700	30	51,076,000	50	50	\$364,100
40	CC 52209710	BARBOSA YUDY	X			230301	29	5832,806	513,300	EP5017	29	5832,806	58,700	513,300	CCF74	29	5832,806	58,700	29	5832,806	50	50	\$208,700
41	CC 32209710	BARBOSA YUDY	X		X	230301	1	528,814	54,700	EP5017	1	528,814	50	51,200	CCF74	1	528,814	50	1	528,814	50	50	\$7,100
42	CC 47433393	BARBERA ARELIS	X			230301	30	5781,242	5125,000	EP5044	30	5781,242	5782,000	513,300	CCF69	30	5781,242	58,200	30	5781,242	50	50	\$195,800
43	CC 21864715	BARRETO ESPERANZA	X			230301	14	5365,047	558,500	EP5002	14	5365,047	5559,000	514,700	CCF08	14	5365,047	53,900	14	5365,047	50	50	\$99,500
44	CC 42288829	BARRETO MARTHA	X			230301	30	5781,242	5125,000	EP5002	30	5781,242	5782,000	513,300	CCF41	30	5781,242	58,200	30	5781,242	50	50	\$195,800
45	CC 111649255	BARRETO YESICA	X			230301	30	5781,242	5125,000	EP5002	30	5781,242	5782,000	513,300	CCF74	30	5781,242	58,200	30	5781,242	50	50	\$195,800
46	CC 25911841	BARRIOS YULET	X			230301	14	5365,047	558,500	EP5005	14	5365,047	5559,000	514,700	CCF08	14	5365,047	53,900	14	5365,047	50	50	\$99,500
47	CC 40177677	BARTENES CARMEN	X			25-14	30	5781,242	5125,000	EP5037	30	5781,242	5782,000	513,300	CCF69	30	5781,242	58,200	30	5781,242	50	50	\$195,800
48	CC 36547916	BAUTISTA MARIA	X			230301	30	5781,242	5125,000	EP5044	30	5781,242	5782,000	513,300	CCF74	30	5781,242	58,200	30	5781,242	50	50	\$195,800
49	CC 5207851	BEDOYA AJAN	X			230301	30	5781,242	5125,000	EP5016	30	5781,242	5782,000	513,300	CCF35	30	5781,242	58,200	30	5781,242	50	50	\$195,800
50	CC 20957346	BEJARANO IRMA	X			230301	30	5782,000	5125,200	EP5037	30	5782,000	51,075,000	513,300	CCF74	30	5782,000	58,200	30	5782,000	50	50	\$207,700
51	CC 20794803	BELO NORIMA	X			230301	30	5782,000	5125,200	EP5037	30	5782,000	51,075,000	513,300	CCF74	30	5782,000	58,200	30	5782,000	50	50	\$207,700
52	CC 79461094	BELTRAN RAFAEL	X			230301	30	5782,000	5125,200	EP5037	30	5782,000	51,075,000	513,300	CCF74	30	5782,000	58,200	30	5782,000	50	50	\$207,700
53	CC 27361902	BENAVÍDEZ MARIA	X			230301	30	5793,000	516,900	EP5001	30	5793,000	51,091,000	531,800	CCF24	30	5793,000	58,200	30	5793,000	50	50	\$210,700
54	CC 40987320	BÉRT SIL VIA	X			230301	30	5781,242	5125,000	ESSC18	30	5781,242	5782,000	513,300	CCF63	30	5781,242	58,200	30	5781,242	50	50	\$195,800
55	CC 37616844	BENÍDEZ RUBIELA	X			25-14	30	5781,242	5125,000	EP5037	30	5781,242	5782,000	513,300	CCF64	30	5781,242	58,200	30	5781,242	50	50	\$195,800
56	CC 110952394	BERNAL DICSON	X			230301	30	5781,242	5125,000	EP5017	30	5781,242	5782,000	513,300	CCF50	30	5781,242	58,200	30	5781,242	50	50	\$195,800
57	CC 52054627	BERNAL GLADYS	X			230301	30	5781,242	5125,000	EP5037	30	5781,242	5782,000	513,300	CCF68	30	5781,242	58,200	30	5781,242	50	50	\$195,800
58	CC 52465168	BERNAL ZORANDA	X			230301	30	5782,000	5125,200	EP5017	30	5782,000	51,075,000	513,300	CCF74	30	5782,000	58,200	30	5782,000	50	50	\$207,700
59	CC 51905666	BENATE ANIBAL	X			230301	30	5907,000	5195,200	EP5010	30	5907,000	59,500	536,300	CCF74	30	5907,000	59,500	30	5907,000	50	50	\$227,300
60	CC 40993619	BERRIO LUZ	X			230301	30	5866,000	534,700	CCF64	30	5866,000	58,600	534,700	CCF64	30	5866,000	59,100	30	5866,000	50	50	\$217,100
61	CC 23219390	BERRIO OLGA	X			230201	14	5365,047	558,500	EP5016	14	5365,047	5559,000	514,700	CCF08	14	5365,047	53,900	14	5365,047	50	50	\$99,500
62	CC 111649984	BOBADILLA YUDINE	X			230301	30	5781,242	5125,000	ESSC13	30	5781,242	5782,000	513,300	CCF74	30	5781,242	58,200	30	5781,242	50	50	\$195,800
63	CC 59705047	BOLAOS MONICA	X			230301	30	5781,242	5125,000	ESSC12	30	5781,242	5782,000	513,300	CCF35	30	5781,242	58,200	30	5781,242	50	50	\$195,800
64	CC 52847166	BONILLA LETI	X			230201	30	5782,000	5125,200	EP5005	30	5782,000	51,075,000	513,300	CCF74	30	5782,000	58,200	30	5782,000	50	50	\$207,700
65	CC 1192725148	BONILLA TENNY	X			230201	27	5704,000	5112,700	EP5044	27	5704,000	57,400	528,200	CCF40	27	5704,000	57,400	27	5704,000	50	50	\$176,500
66	CC 30271548	BOTERO MARIA	X			231001	23	5599,052	955,900	EP5004	23	5599,052	55,300	524,000	CCF74	23	5599,052	56,300	23	5599,052	50	50	\$150,200
67	CC 30271548	BOTERO MARIA	X			231001	7	5182,396	629,200	EP5008	7	5182,396	50	5182,396	CCF74	7	5182,396	50	7	5182,396	50	50	\$29,200
68	CC 59820291	BRAVO EMILCE	X			231001	30	5781,242	5125,000	EP5016	30	5781,242	5782,000	513,300	CCF35	30	5781,242	58,200	30	5781,242	50	50	\$195,800
69	CC 52091597	BUITRAGO MARIA	X			25-14	13	5339,000	554,300	CCF62	13	5339,000	53,600	513,600	CCF32	13	5340,000	53,600	13	5339,000	50	50	\$85,100
70	CC 107242036	BUITRAGO YURY	X			230301	30	5782,000	5125,200	EP5008	30	5782,000	58,800	513,300	CCF74	30	5782,000	58,200	30	5782,000	50	50	\$199,900
71	CC 40923127	BULA RUBIA	X			25-14	30	5781,242	5125,000	EP5044	30	5781,242	5782,000	513,300	CCF35	30	5782,000	58,200	30	5781,242	50	50	\$195,800
72	CC 98348482	BURBANO ERNESTO	X			230301	30	5781,242	5125,000	ESSC12	30	5781,242	5782,000	513,300	CCF35	30	5782,000	58,200	30	5781,242	50	50	\$195,800
73	CC 30737732	BURGOS HEMISINDIA	X			25-14	7	5183,000	629,300	ESSC18	7	5183,000	57,400	57,400	CCF35	7	5194,000	52,000	7	5183,000	50	50	\$46,500
74	CC 34964609	BURGOS WIRTHA	X			25-14	30	5781,242	5125,000	CCF65	30	5781,242	5782,000	513,300	CCF16	30	5782,000	58,200	30	5781,242	50	50	\$195,800
75	CC 46389976	CABALLEO INGRID	X			230201	30	5781,242	5125,000	EP5037	30	5781,242	5782,000	513,300	CCF67	30	5781,242	58,200	30	5781,242	50	50	\$195,800
76	CC 52123990	CABEZAS BRUNA	X			230201	30	5781,242	5125,000	EP5008	30	5781,242	5782,000	513,300	CCF74	30	5781,242	58,200	30	5781,242	50	50	\$195,800
77	CC 59131976	CAEZ MARIA	X			230301	5	5130,207	520,900	ESSC18	5	5130,207	55,300	55,300	CCF35	5	5131,000	51,400	5	5130,207	50	50	\$32,900







Planilla Resumen

No.	Identificación	Nombre	ingreso	de	fecha	de	aportación	por	concepto	del	aportante	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
121	CC 3028056	CORREA YENIS	X									230201	12	\$951,930	\$38,100	CCF74	12	\$951,930	\$38,100	CCF74	12	\$951,930	\$38,100	12	\$951,930	\$38,100	51	\$238,600
122	CC 3028056	CORREA YENIS	X									230201	18	\$1,427,845	\$57,200	CCF74	18	\$1,427,845	\$57,200	CCF74	18	\$1,427,845	\$57,200	18	\$1,427,845	\$57,200	51	\$342,800
123	CC 4748377	CORREDOY ANA	X									230301	30	\$781,242	\$31,300	CCF69	30	\$781,242	\$31,300	CCF69	30	\$781,242	\$31,300	30	\$781,242	\$31,300	51	\$195,800
124	CC 5155632	CORTES MARIA	X									25-14	27	\$704,000	\$28,200	CCF33	27	\$704,000	\$28,200	CCF33	27	\$704,000	\$28,200	27	\$704,000	\$28,200	51	\$176,500
125	CC 5234032	COTRINO RUTH	X									230301	30	\$781,242	\$31,300	CCF74	30	\$781,242	\$31,300	CCF74	30	\$781,242	\$31,300	30	\$781,242	\$31,300	51	\$195,800
126	CC 4857536	CRUZ GRACIELA	X									25-14	30	\$781,242	\$31,300	CCF74	30	\$781,242	\$31,300	CCF74	30	\$781,242	\$31,300	30	\$781,242	\$31,300	51	\$195,800
127	CC 4004866	CRUZ SANDRA	X									230201	30	\$782,000	\$31,300	CCF74	30	\$782,000	\$31,300	CCF74	30	\$782,000	\$31,300	30	\$782,000	\$31,300	51	\$207,700
128	CC 20391273	CUBILLOS MARIA	X									25-14	30	\$782,000	\$31,300	CCF74	30	\$782,000	\$31,300	CCF74	30	\$782,000	\$31,300	30	\$782,000	\$31,300	51	\$207,700
129	CC 107439076	CIESTA EVERLIDES	X									230201	30	\$781,242	\$31,300	CCF74	30	\$781,242	\$31,300	CCF74	30	\$781,242	\$31,300	30	\$781,242	\$31,300	51	\$195,800
130	CC 40177314	CURICO CLAUDIA	X									25-14	30	\$781,242	\$31,300	CCF65	30	\$781,242	\$31,300	CCF65	30	\$781,242	\$31,300	30	\$781,242	\$31,300	51	\$195,800
131	CC 108710774	DALONE MERIS	X									230301	30	\$781,242	\$31,300	CCF74	30	\$781,242	\$31,300	CCF74	30	\$781,242	\$31,300	30	\$781,242	\$31,300	51	\$195,800
132	CC 40992755	DE AVILA JENIFER	X									230301	30	\$781,242	\$31,300	CCF64	30	\$781,242	\$31,300	CCF64	30	\$781,242	\$31,300	30	\$781,242	\$31,300	51	\$195,800
133	CC 41026195	DEL AGUILA MARIA	X									230301	30	\$781,242	\$31,300	CCF65	30	\$781,242	\$31,300	CCF65	30	\$781,242	\$31,300	30	\$781,242	\$31,300	51	\$195,800
134	CC 5983225	DELGADO ANDREA	X									230301	30	\$781,242	\$31,300	CCF74	30	\$781,242	\$31,300	CCF74	30	\$781,242	\$31,300	30	\$781,242	\$31,300	51	\$195,800
135	CC 106795330	DELGADO JHOMAR	X									230301	21	\$548,000	\$22,000	CCF74	21	\$548,000	\$22,000	CCF74	21	\$548,000	\$22,000	21	\$548,000	\$22,000	51	\$138,500
136	CC 59825315	DELGADO ROSA	X									230301	30	\$781,242	\$31,300	CCF74	30	\$781,242	\$31,300	CCF74	30	\$781,242	\$31,300	30	\$781,242	\$31,300	51	\$195,800
137	CC 1085292577	DIAZ YENIS	X									231001	30	\$781,242	\$31,300	CCF74	30	\$781,242	\$31,300	CCF74	30	\$781,242	\$31,300	30	\$781,242	\$31,300	51	\$195,800
138	CC 1007740815	DUARTE MARIA	X									230301	14	\$385,000	\$14,600	CCF74	14	\$385,000	\$14,600	CCF74	14	\$385,000	\$14,600	14	\$385,000	\$14,600	51	\$91,600
139	CC 39794688	DUARTE MARIA	X									230201	30	\$781,242	\$31,300	CCF74	30	\$781,242	\$31,300	CCF74	30	\$781,242	\$31,300	30	\$781,242	\$31,300	51	\$195,800
140	CC 1106900553	DUQUE JUAN	X									230201	30	\$781,242	\$31,300	CCF74	30	\$781,242	\$31,300	CCF74	30	\$781,242	\$31,300	30	\$781,242	\$31,300	51	\$195,800
141	CC 14247116	DUQUE RUBEN	X									25-14	30	\$831,000	\$33,300	CCF74	30	\$831,000	\$33,300	CCF74	30	\$831,000	\$33,300	30	\$831,000	\$33,300	51	\$208,300
142	CC 52154633	DUQUE RUBY	X									230201	30	\$807,000	\$32,300	CCF74	30	\$807,000	\$32,300	CCF74	30	\$807,000	\$32,300	30	\$807,000	\$32,300	51	\$202,300
143	CC 36178217	DUSSAN MARIA	X									230301	27	\$704,000	\$28,200	CCF74	27	\$704,000	\$28,200	CCF74	27	\$704,000	\$28,200	27	\$704,000	\$28,200	51	\$176,500
144	CC 13071869	ERASO JORGE	X									230301	30	\$781,242	\$31,300	CCF74	30	\$781,242	\$31,300	CCF74	30	\$781,242	\$31,300	30	\$781,242	\$31,300	51	\$195,800
145	CC 36724892	ESPAINALETH	X									230301	13	\$338,973	\$13,600	CCF74	13	\$338,973	\$13,600	CCF74	13	\$338,973	\$13,600	13	\$338,973	\$13,600	51	\$85,600
146	CC 102838564	ESPINA ANGELA	X									230301	30	\$782,000	\$31,300	CCF74	30	\$782,000	\$31,300	CCF74	30	\$782,000	\$31,300	30	\$782,000	\$31,300	51	\$207,700
147	CC 59679945	ESTRADA MIRIAM	X									230201	30	\$781,242	\$31,300	CCF74	30	\$781,242	\$31,300	CCF74	30	\$781,242	\$31,300	30	\$781,242	\$31,300	51	\$195,800
148	CC 30834852	ESTRADA DIANA	X									230201	14	\$385,047	\$14,700	CCF74	14	\$385,047	\$14,700	CCF74	14	\$385,047	\$14,700	14	\$385,047	\$14,700	51	\$99,300
149	CC 64517385	ESTRADA NIDIA	X									25-14	30	\$385,047	\$14,700	CCF74	30	\$385,047	\$14,700	CCF74	30	\$385,047	\$14,700	30	\$385,047	\$14,700	51	\$99,500
150	CC 55154971	FAJARDO SORIA	X									25-14	30	\$781,242	\$31,300	CCF74	30	\$781,242	\$31,300	CCF74	30	\$781,242	\$31,300	30	\$781,242	\$31,300	51	\$195,800
151	CC 28880479	FANDIO ANA	X									230301	30	\$793,000	\$31,800	CCF65	30	\$793,000	\$31,800	CCF65	30	\$793,000	\$31,800	30	\$793,000	\$31,800	51	\$210,700
152	CC 15877816	FERNANDEZ HEINER	X									25-14	28	\$729,259	\$29,200	CCF74	28	\$729,259	\$29,200	CCF74	28	\$729,259	\$29,200	28	\$729,259	\$29,200	51	\$182,800
153	CC 51734391	FIERRO ELVIA	X									25-14	2	\$52,183	\$2,100	CCF74	2	\$52,183	\$2,100	CCF74	2	\$52,183	\$2,100	2	\$52,183	\$2,100	51	\$12,400
154	CC 51724391	FIERRO ELVIA	X									230301	10	\$260,748	\$10,500	CCF65	10	\$260,748	\$10,500	CCF65	10	\$260,748	\$10,500	10	\$260,748	\$10,500	51	\$70,700
155	CC 41056570	FLORES MARIA	X									230301	30	\$1,016,000	\$40,700	CCF74	30	\$1,016,000	\$40,700	CCF74	30	\$1,016,000	\$40,700	30	\$1,016,000	\$40,700	51	\$254,700
156	CC 102078179	FONTECA JUAN	X									25-14	30	\$781,242	\$31,300	CCF74	30	\$781,242	\$31,300	CCF74	30	\$781,242	\$31,300	30	\$781,242	\$31,300	51	\$195,800
157	CC 28479021	FONTECA JULIA	X									25-14	30	\$781,242	\$31,300	CCF74	30	\$781,242	\$31,300	CCF74	30	\$781,242	\$31,300	30	\$781,242	\$31,300	51	\$195,800
158	CC 39154705	FORBES NOELIA	X									230301	30	\$781,242	\$31,300	CCF74	30	\$781,242	\$31,300	CCF74	30	\$781,242	\$31,300	30	\$781,242	\$31,300	51	\$195,800
159	CC 36165455	FORBES CARMEN	X									230301	30	\$781,242	\$31,300	CCF74	30	\$781,242	\$31,300	CCF74	30	\$781,242	\$31,300	30	\$781,242	\$31,300	51	\$195,800
160	CC 49488352	FRAGOSO LIBIA	X									230301	30	\$781,242	\$31,300	CCF74	30	\$781,242	\$31,300	CCF74	30	\$781,242	\$31,300	30	\$781,242	\$31,300	51	\$195,800
161	CC 41119159	GALARRA MILBA	X									230301	30	\$781,242	\$31,300	CCF74	30	\$781,242	\$31,300	CCF74	30	\$781,242	\$31,300	30	\$781,242	\$31,300	51	\$195,800
162	CC 51711129	GALIANO ELSA	X									25-14	30	\$781,242	\$31,300	CCF74	30	\$781,242	\$31,300	CCF74	30	\$781,242	\$31,300	30	\$781,242	\$31,300	51	\$195,800
163	CC 41213390	GALVEZ MARIA	X									230301	30	\$781,242	\$31,300	CCF74	30	\$781,242	\$31,300	CCF74	30	\$781,242	\$31,300	30	\$781,242	\$31,300	51	\$195,800

No.	Identificación	Nombre	Ingresos de la actividad	Contribución	Impuesto	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Días	IBC	Aporte	Total Aportes
164	CC 69026762	GAMA LUZ		X		23001	28	\$729,259	\$116,700	EP5037	28	\$729,259	\$116,700	EP5037	28	\$729,259	\$116,700	28	\$729,259	\$116,700	\$182,800
165	CC 69026762	GAMA LUZ		X		23001	2	\$52,183	\$8,400	EP5037	2	\$52,183	\$8,400	EP5037	2	\$52,183	\$8,400	2	\$52,183	\$8,400	\$12,600
166	CC 3978903	GABOIA JACQUELINE		X		23001	30	\$1,223,000	\$195,700	EP5016	30	\$1,223,000	\$195,700	EP5016	30	\$1,223,000	\$195,700	30	\$1,223,000	\$195,700	\$306,500
167	CC 21174996	GABEZ BLANCA		X		23001	30	\$781,242	\$125,200	EP5044	30	\$781,242	\$125,200	EP5044	30	\$781,242	\$125,200	30	\$781,242	\$125,200	\$195,800
168	CC 20587627	GABAVITO ELSA		X		23001	30	\$781,242	\$125,200	EP5017	30	\$781,242	\$125,200	EP5017	30	\$781,242	\$125,200	30	\$781,242	\$125,200	\$207,600
169	CC 51934899	GARCIA BLANCA		X		23001	30	\$781,242	\$125,200	EP5017	30	\$781,242	\$125,200	EP5017	30	\$781,242	\$125,200	30	\$781,242	\$125,200	\$195,800
170	CC 45761291	GARCIA NELYS		X		23001	14	\$365,047	\$58,500	EP5005	14	\$365,047	\$58,500	EP5005	14	\$365,047	\$58,500	14	\$365,047	\$58,500	\$98,300
171	CC 39669859	GARCIA OLGA		X		23001	30	\$781,242	\$125,200	EP5010	30	\$781,242	\$125,200	EP5010	30	\$781,242	\$125,200	30	\$781,242	\$125,200	\$195,800
172	CC 92507681	GARCIA OMAR		X		23001	30	\$781,242	\$125,200	EP5024	30	\$781,242	\$125,200	EP5024	30	\$781,242	\$125,200	30	\$781,242	\$125,200	\$195,800
173	CC 44150950	GODOY CLAUDIA		X		25-14	30	\$781,242	\$125,200	EP5037	30	\$781,242	\$125,200	EP5037	30	\$781,242	\$125,200	30	\$781,242	\$125,200	\$207,700
174	CC 52279255	GOMEZ ANA		X		25-14	30	\$781,242	\$125,200	EP5010	30	\$781,242	\$125,200	EP5010	30	\$781,242	\$125,200	30	\$781,242	\$125,200	\$195,800
175	CC 79876725	GOMEZ JUAN		X		23001	30	\$781,242	\$125,200	EP5037	30	\$781,242	\$125,200	EP5037	30	\$781,242	\$125,200	30	\$781,242	\$125,200	\$195,800
176	CC 39576075	GOMEZ LUZ		X		23001	30	\$781,242	\$125,200	EP5002	30	\$781,242	\$125,200	EP5002	30	\$781,242	\$125,200	30	\$781,242	\$125,200	\$201,700
177	CC 31852887	GONGORA SOUMERIS		X		23001	30	\$781,242	\$125,200	EP5037	30	\$781,242	\$125,200	EP5037	30	\$781,242	\$125,200	30	\$781,242	\$125,200	\$195,800
178	CC 65556502	GONZALEZ ANDREA		X		23001	30	\$781,242	\$125,200	EP5002	30	\$781,242	\$125,200	EP5002	30	\$781,242	\$125,200	30	\$781,242	\$125,200	\$207,700
179	CC 51776231	GONZALEZ BALBINA		X		231001	30	\$781,242	\$125,200	EP5037	30	\$781,242	\$125,200	EP5037	30	\$781,242	\$125,200	30	\$781,242	\$125,200	\$195,800
180	CC 52827571	GONZALEZ DIANA		X		231001	30	\$781,242	\$125,200	EP5037	30	\$781,242	\$125,200	EP5037	30	\$781,242	\$125,200	30	\$781,242	\$125,200	\$195,800
181	CC 51909180	GONZALEZ LUZ		X		23001	30	\$781,242	\$125,200	EP5044	30	\$781,242	\$125,200	EP5044	30	\$781,242	\$125,200	30	\$781,242	\$125,200	\$195,800
182	CC 39638669	GONZALEZ MARTHA		X		23001	30	\$781,242	\$125,200	EP5017	30	\$781,242	\$125,200	EP5017	30	\$781,242	\$125,200	30	\$781,242	\$125,200	\$195,800
183	CC 26448724	GONZALEZ MELANIA		X		23001	30	\$781,242	\$125,200	EP5044	30	\$781,242	\$125,200	EP5044	30	\$781,242	\$125,200	30	\$781,242	\$125,200	\$195,800
184	CC 52557006	GONZALEZ YAMILE		X		25-14	30	\$781,242	\$125,200	EP5010	30	\$781,242	\$125,200	EP5010	30	\$781,242	\$125,200	30	\$781,242	\$125,200	\$195,800
185	CC 65779365	GONZALEZ YAZMIN		X		23001	30	\$781,242	\$125,200	EP5002	30	\$781,242	\$125,200	EP5002	30	\$781,242	\$125,200	30	\$781,242	\$125,200	\$195,800
186	CC 40084883	GRISALES LUZ		X		25-14	30	\$781,242	\$125,200	EP5005	30	\$781,242	\$125,200	EP5005	30	\$781,242	\$125,200	30	\$781,242	\$125,200	\$195,800
187	CC 101016543	GUARINO YENI		X		23001	1	\$26,076	\$4,200	EP5002	1	\$26,076	\$4,200	EP5002	1	\$26,076	\$4,200	1	\$26,076	\$4,200	\$21,400
188	CC 45754150	GUERRERO LILIANA		X		23001	30	\$781,242	\$125,200	EP5002	30	\$781,242	\$125,200	EP5002	30	\$781,242	\$125,200	30	\$781,242	\$125,200	\$195,800
189	CC 66916222	GUERRERO MARIA		X		23001	30	\$781,242	\$125,200	EP5044	30	\$781,242	\$125,200	EP5044	30	\$781,242	\$125,200	30	\$781,242	\$125,200	\$195,800
190	CC 35534677	GUEVARA YESAY		X		23001	4	\$104,166	\$16,700	EP5017	4	\$104,166	\$16,700	EP5017	4	\$104,166	\$16,700	4	\$104,166	\$16,700	\$26,400
191	CC 55175701	GUTIERREZ ADRIANA		X		23001	30	\$781,242	\$125,200	EP5044	30	\$781,242	\$125,200	EP5044	30	\$781,242	\$125,200	30	\$781,242	\$125,200	\$195,800
192	CC 39569254	GUTIERREZ CLARA		X		25-14	30	\$781,242	\$125,200	EP5017	30	\$781,242	\$125,200	EP5017	30	\$781,242	\$125,200	30	\$781,242	\$125,200	\$195,800
193	CC 52410226	GUTIERREZ CLAUDIA		X		23001	28	\$729,259	\$116,700	EP5008	28	\$729,259	\$116,700	EP5008	28	\$729,259	\$116,700	28	\$729,259	\$116,700	\$207,700
194	CC 52410226	GUTIERREZ CLAUDIA		X		23001	2	\$52,183	\$8,400	EP5008	2	\$52,183	\$8,400	EP5008	2	\$52,183	\$8,400	2	\$52,183	\$8,400	\$12,600
195	CC 20928195	GUTIERREZ SANDRA		X		23001	30	\$781,242	\$125,200	EP5008	30	\$781,242	\$125,200	EP5008	30	\$781,242	\$125,200	30	\$781,242	\$125,200	\$195,800
196	CC 37442952	HEMO NANCY		X		23001	27	\$704,000	\$112,700	EP5044	27	\$704,000	\$112,700	EP5044	27	\$704,000	\$112,700	27	\$704,000	\$112,700	\$176,500
197	CC 1095918203	HERNANDEZ JOSE		X		23001	17	\$443,000	\$70,900	EP5044	17	\$443,000	\$70,900	EP5044	17	\$443,000	\$70,900	17	\$443,000	\$70,900	\$111,300
198	CC 111216497	HERNANDEZ KELLY		X		25-14	30	\$781,242	\$125,200	EP5037	30	\$781,242	\$125,200	EP5037	30	\$781,242	\$125,200	30	\$781,242	\$125,200	\$195,800
199	CC 52491750	HERNANDEZ MARIA		X		23001	27	\$704,000	\$112,700	EP5044	27	\$704,000	\$112,700	EP5044	27	\$704,000	\$112,700	27	\$704,000	\$112,700	\$176,500
200	CC 37889628	HERNANDEZ MARTHA		X		25-14	27	\$703,118	\$112,500	EP5044	27	\$703,118	\$112,500	EP5044	27	\$703,118	\$112,500	27	\$703,118	\$112,500	\$176,500
201	CC 110280014	HERNANDEZ ZORIDA		X		23001	30	\$781,242	\$125,200	EP5044	30	\$781,242	\$125,200	EP5044	30	\$781,242	\$125,200	30	\$781,242	\$125,200	\$195,800
202	CC 32649617	HERNANDEZ Xiomara		X		23001	30	\$781,242	\$125,200	EP5005	30	\$781,242	\$125,200	EP5005	30	\$781,242	\$125,200	30	\$781,242	\$125,200	\$195,800
203	CC 65794777	HERNANDEZ BRIT		X		23001	20	\$521,000	\$83,400	EP5044	20	\$521,000	\$83,400	EP5044	20	\$521,000	\$83,400	20	\$521,000	\$83,400	\$130,700
204	CC 4552646	HERNANDEZ INGRID		X		23001	14	\$365,047	\$58,500	EP5016	14	\$365,047	\$58,500	EP5016	14	\$365,047	\$58,500	14	\$365,047	\$58,500	\$99,500
205	CC 108764315	HERNANDEZ JENNY		X		23001	30	\$781,242	\$125,200	EP5023	30	\$781,242	\$125,200	EP5023	30	\$781,242	\$125,200	30	\$781,242	\$125,200	\$195,800
206	CC 1900382	HERNANDEZ JORGE		X		25-14	30	\$781,242	\$125,200	EP5037	30	\$781,242	\$125,200	EP5037	30	\$781,242	\$125,200	30	\$781,242	\$125,200	\$195,800



# Planilla Resumen

No.	Identificación	Nombre	Ingeniería	Id	Fecha	Deposito	Constit	Lib	Leg	Forma	vac	insp	act	ini	fin	vig	Codig o	Dias	IBC	Aporte	Codig o	Dias	IBC	Aporte	Codig o	Dias	IBC	Aporte	Dias	IBC	Aporte	Total Aportes
207	CC 2146166	HERERA MARIA					X		X							25-14	30	\$861,420	\$137,900	EP5017	30	\$861,420	\$14,500	14-4	30	\$861,420	\$0	30	\$861,420	\$0	\$1,722,840	
208	CC 3073295	HIDALGO ANA					X		X							230301	30	\$781,242	\$125,000	EP5037	30	\$781,242	\$11,300	14-4	30	\$781,242	\$8,200	30	\$781,242	\$0	\$1,562,484	
209	CC 8691720	HOYOS ZORaida					X		X							230301	30	\$781,242	\$125,000	EP5044	30	\$781,242	\$11,300	14-4	30	\$781,242	\$8,200	30	\$781,242	\$0	\$1,562,484	
210	CC 4135574	HURTADO SARA					X		X							25-14	30	\$781,242	\$125,000	EP5008	30	\$781,242	\$11,300	14-4	30	\$781,242	\$0	30	\$781,242	\$0	\$1,562,484	
211	CC 1050037065	IBARRA GINDY					X		X							230301	14	\$365,047	\$58,500	ESSC24	14	\$365,047	\$14,700	14-4	14	\$365,047	\$3,900	14	\$365,047	\$0	\$730,094	
212	CC 1014266840	IBARRA JOHAN					X		X							230301	30	\$1,016,000	\$162,600	EP5044	30	\$1,016,000	\$40,700	14-4	30	\$1,016,000	\$10,700	30	\$1,016,000	\$0	\$2,032,000	
213	CC 34512897	INESTROZA MARIA					X		X							25-14	30	\$781,242	\$125,000	EP5037	30	\$781,242	\$11,300	14-4	30	\$781,242	\$8,200	30	\$781,242	\$0	\$1,562,484	
214	CC 51733910	INFANTE CARMEN					X		X							230301	30	\$781,242	\$125,000	EP5044	30	\$781,242	\$11,300	14-4	30	\$781,242	\$8,200	30	\$781,242	\$0	\$1,562,484	
215	CC 32905700	IRIARTE YURANIS					X		X							230301	14	\$365,047	\$58,500	EP5002	14	\$365,047	\$14,700	14-4	14	\$365,047	\$3,900	14	\$365,047	\$0	\$730,094	
216	CC 39710990	IZQUIERO MARIA					X		X							230301	30	\$781,242	\$125,000	EP5002	30	\$781,242	\$11,300	14-4	30	\$781,242	\$8,200	30	\$781,242	\$0	\$1,562,484	
217	CC 52655572	JARAMILLO DIARY					X		X							25-14	30	\$781,242	\$125,000	EP5005	30	\$781,242	\$11,300	14-4	30	\$781,242	\$8,200	30	\$781,242	\$0	\$1,562,484	
218	CC 40771736	JARAMILLO DELFY					X		X							25-14	30	\$781,242	\$125,000	EP5037	30	\$781,242	\$11,300	14-4	30	\$781,242	\$8,200	30	\$781,242	\$0	\$1,562,484	
219	CC 34933831	JARAMILLO MARIA					X		X							231001	30	\$781,242	\$125,000	EP5044	30	\$781,242	\$11,300	14-4	30	\$781,242	\$8,200	30	\$781,242	\$0	\$1,562,484	
220	CC 1092360149	JIMENEZ ALINA					X		X							230301	30	\$781,242	\$125,000	EP5016	30	\$781,242	\$11,300	14-4	30	\$781,242	\$8,200	30	\$781,242	\$0	\$1,562,484	
221	CC 1030639950	JIMENEZ LINA					X		X							230301	30	\$1,016,000	\$162,600	EP5005	30	\$1,016,000	\$40,700	14-4	30	\$1,016,000	\$10,700	30	\$1,016,000	\$0	\$2,032,000	
222	CC 1143226315	JIMENEZ LUIS					X		X							230301	30	\$781,242	\$125,000	CCFC25	30	\$781,242	\$11,300	14-4	30	\$781,242	\$8,200	30	\$781,242	\$0	\$1,562,484	
223	CC 45430119	JIMENEZ MARELYS					X		X							230301	14	\$365,047	\$58,500	EP5016	14	\$365,047	\$14,700	14-4	14	\$365,047	\$3,900	14	\$365,047	\$0	\$730,094	
224	CC 1020771589	JIMENEZ MARIBEL					X		X							230301	25	\$1,000,000	\$160,100	EP5017	25	\$1,000,000	\$40,100	14-4	25	\$1,000,000	\$10,500	25	\$1,000,000	\$0	\$2,000,100	
225	CC 1020771589	JIMENEZ MARIBEL					X		X							230301	5	\$200,100	\$32,100	EP5017	5	\$200,100	\$8,100	14-4	5	\$200,100	\$500	5	\$200,100	\$0	\$400,200	
226	CC 12984303	JOJUA PABLO					X		X							25-14	30	\$781,242	\$125,000	EP5044	30	\$781,242	\$11,300	14-4	30	\$781,242	\$8,200	30	\$781,242	\$0	\$1,562,484	
227	CC 7687717	JOVEN SANTOS					X		X							25-14	30	\$781,242	\$125,000	EP5008	30	\$781,242	\$11,300	14-4	30	\$781,242	\$8,200	30	\$781,242	\$0	\$1,562,484	
228	CC 51650483	JUZGA LUZ					X		X							25-14	28	\$729,259	\$116,700	EP6001	28	\$729,259	\$19,200	14-4	28	\$729,259	\$7,700	28	\$729,259	\$0	\$1,458,518	
229	CC 51650483	JUZGA LUZ					X		X							25-14	2	\$52,183	\$8,400	EP6001	2	\$52,183	\$2,100	14-4	2	\$52,183	\$0	2	\$52,183	\$0	\$104,366	
230	CC 1030616859	LADINO ARIANA					X		X							230301	30	\$781,242	\$125,000	EP5017	30	\$781,242	\$11,300	14-4	30	\$781,242	\$8,200	30	\$781,242	\$0	\$1,562,484	
231	CC 4543957	LARA NUTH					X		X							25-14	30	\$781,242	\$125,000	EP5002	30	\$781,242	\$11,300	14-4	30	\$781,242	\$8,200	30	\$781,242	\$0	\$1,562,484	
232	CC 71644756	LASTRE SANTIAGO					X		X							25-14	30	\$781,242	\$125,000	EP5023	30	\$781,242	\$11,300	14-4	30	\$781,242	\$8,200	30	\$781,242	\$0	\$1,562,484	
233	CC 32620443	LEAMARTHA					X		X							25-14	28	\$812,357	\$130,000	EP5005	28	\$812,357	\$12,500	14-4	28	\$812,357	\$8,500	28	\$812,357	\$0	\$1,624,814	
234	CC 32620443	LEAMARTHA					X		X							25-14	2	\$58,118	\$9,300	EP5005	2	\$58,118	\$2,400	14-4	2	\$58,118	\$0	2	\$58,118	\$0	\$116,236	
235	CC 40254524	LEAL IMHA					X		X							25-14	30	\$781,242	\$125,000	EP5044	30	\$781,242	\$11,300	14-4	30	\$781,242	\$8,200	30	\$781,242	\$0	\$1,562,484	
236	CC 30342502	LEAL MARIA					X		X							231001	30	\$781,242	\$125,000	EP5008	30	\$781,242	\$11,300	14-4	30	\$781,242	\$8,200	30	\$781,242	\$0	\$1,562,484	
237	CC 34946940	LEON DORY					X		X							25-14	30	\$781,242	\$125,000	EP5037	30	\$781,242	\$11,300	14-4	30	\$781,242	\$8,200	30	\$781,242	\$0	\$1,562,484	
238	CC 110753043	LEON LEYDI					X		X							230301	27	\$703,118	\$112,500	EP5037	27	\$703,118	\$18,200	14-4	27	\$703,118	\$7,400	27	\$703,118	\$0	\$1,406,236	
239	CC 53073338	LEON SANDRA					X		X							230301	30	\$781,242	\$125,000	EP5017	30	\$781,242	\$11,300	14-4	30	\$781,242	\$8,200	30	\$781,242	\$0	\$1,562,484	
240	CC 61395343	LIZCANO DORIAN					X		X							230301	19	\$495,000	\$79,200	EP5044	19	\$495,000	\$19,800	14-4	19	\$495,000	\$5,200	19	\$495,000	\$0	\$990,000	
241	CC 122508318	LOPEZ DIANA					X		X							230301	30	\$781,242	\$125,000	EP5044	30	\$781,242	\$11,300	14-4	30	\$781,242	\$8,200	30	\$781,242	\$0	\$1,562,484	
242	CC 1098613845	LOPEZ EDWIN					X		X							230301	30	\$1,079,000	\$173,700	EP5037	30	\$1,079,000	\$43,200	14-4	30	\$1,079,000	\$11,200	30	\$1,079,000	\$0	\$2,158,200	
243	CC 76319254	LOPEZ GERARDO					X		X							25-14	30	\$781,242	\$125,000	EP5044	30	\$781,242	\$11,300	14-4	30	\$781,242	\$8,200	30	\$781,242	\$0	\$1,562,484	
244	CC 91262422	LOPEZ HERNANDEZ					X		X							230301	30	\$1,227,000	\$196,400	EP5037	30	\$1,227,000	\$49,100	14-4	30	\$1,227,000	\$12,900	30	\$1,227,000	\$0	\$2,454,000	
245	CC 112555737	LOPEZ JENNY					X		X							230301	30	\$781,242	\$125,000	EP5037	30	\$781,242	\$11,300	14-4	30	\$781,242	\$8,200	30	\$781,242	\$0	\$1,562,484	
246	CC 27355322	LOPEZ JUANITA					X		X							230301	30	\$781,242	\$125,000	EP5044	30	\$781,242	\$11,300	14-4	30	\$781,242	\$8,200	30	\$781,242	\$0	\$1,562,484	
247	CC 48295948	LOPEZ LUZ					X		X							230301	30	\$781,242	\$125,000	ESSC33	30	\$781,242	\$11,300	14-4	30	\$781,242	\$8,200	30	\$781,242	\$0	\$1,562,484	
248	CC 1121708288	LOPEZ MARIA					X		X							230301	30	\$781,242	\$125,000	ESSC24	30	\$781,242	\$11,300	14-4	30	\$781,242	\$8,200	30	\$781,242	\$0	\$1,562,484	
249	CC 10016485	LOPEZ SAMIR					X		X							25-14	30	\$781,242	\$125,000	EP5037	30	\$781,242	\$11,300	14-4	30	\$781,242	\$8,200	30	\$781,242	\$0	\$1,562,484	





# Planilla Resumen

No.	Identificación	Nombre	Ingresos de la actividad	Impuestos	Exención	Exonerado	IBCF	Codig o	Aporte	IBCF	Codig o	Aporte	IBCF	Dias	Aporte	IBCF	Dias	Aporte	IBCF	Dias	Total Aportes
293	CC 5144388	MONTEIRO ISABELIA	X			X	\$240,514	10	\$10,500	\$240,514	10	\$10,500	\$240,514	10	\$10,500	\$240,514	10	\$10,500	\$240,514	10	\$62,600
294	CC 6571704	MONTOYA REBELY	X			X	\$781,242	30	\$31,300	\$781,242	30	\$31,300	\$781,242	30	\$31,300	\$781,242	30	\$31,300	\$781,242	30	\$195,800
295	CC 8270081	MORA BLANCA	X			X	\$781,242	30	\$31,300	\$781,242	30	\$31,300	\$781,242	30	\$31,300	\$781,242	30	\$31,300	\$781,242	30	\$195,800
296	CC 5235859	MORA EMILSE	X			X	\$781,242	30	\$31,300	\$781,242	30	\$31,300	\$781,242	30	\$31,300	\$781,242	30	\$31,300	\$781,242	30	\$195,800
297	CC 1087416589	MORA JOHANA	X			X	\$781,242	30	\$31,300	\$781,242	30	\$31,300	\$781,242	30	\$31,300	\$781,242	30	\$31,300	\$781,242	30	\$195,800
298	CC 5270953	MORA LUZ	X			X	\$781,242	30	\$31,300	\$781,242	30	\$31,300	\$781,242	30	\$31,300	\$781,242	30	\$31,300	\$781,242	30	\$195,800
299	CC 1010246747	MORALES ANDREA	X			X	\$573,000	22	\$23,000	\$573,000	22	\$23,000	\$573,000	22	\$23,000	\$573,000	22	\$23,000	\$573,000	22	\$143,700
300	CC 52432637	MORALES CLAUDIA	X			X	\$1,303,000	30	\$52,200	\$1,303,000	30	\$52,200	\$1,303,000	30	\$52,200	\$1,303,000	30	\$52,200	\$1,303,000	30	\$319,800
301	CC 33067143	MORALES LUZ	X			X	\$365,047	14	\$14,800	\$365,047	14	\$14,800	\$365,047	14	\$14,800	\$365,047	14	\$14,800	\$365,047	14	\$95,900
302	CC 51769195	MORALES MARTHA	X			X	\$781,242	30	\$31,300	\$781,242	30	\$31,300	\$781,242	30	\$31,300	\$781,242	30	\$31,300	\$781,242	30	\$195,800
303	CC 7182995	MORERO HENRY	X			X	\$781,242	30	\$31,300	\$781,242	30	\$31,300	\$781,242	30	\$31,300	\$781,242	30	\$31,300	\$781,242	30	\$195,800
304	CC 51763869	MORERO MARIA	X			X	\$781,242	30	\$31,300	\$781,242	30	\$31,300	\$781,242	30	\$31,300	\$781,242	30	\$31,300	\$781,242	30	\$195,800
305	CC 42546360	MORENO MARY	X			X	\$781,242	30	\$31,300	\$781,242	30	\$31,300	\$781,242	30	\$31,300	\$781,242	30	\$31,300	\$781,242	30	\$195,800
306	CC 65828075	MOSQUERA MARCELA	X			X	\$729,259	28	\$29,200	\$729,259	28	\$29,200	\$729,259	28	\$29,200	\$729,259	28	\$29,200	\$729,259	28	\$194,500
307	CC 65828075	MOSQUERA MARCELA	X			X	\$52,183	2	\$2,100	\$52,183	2	\$2,100	\$52,183	2	\$2,100	\$52,183	2	\$2,100	\$52,183	2	\$12,600
308	CC 9185024	MOSQUERA MARIA	X			X	\$729,259	28	\$29,200	\$729,259	28	\$29,200	\$729,259	28	\$29,200	\$729,259	28	\$29,200	\$729,259	28	\$182,800
309	CC 9185024	MOSQUERA MARIA	X			X	\$52,183	2	\$2,100	\$52,183	2	\$2,100	\$52,183	2	\$2,100	\$52,183	2	\$2,100	\$52,183	2	\$12,600
310	CC 1023923844	MOTTA FENNY	X			X	\$755,301	29	\$30,200	\$755,301	29	\$30,200	\$755,301	29	\$30,200	\$755,301	29	\$30,200	\$755,301	29	\$189,300
311	CC 1023923844	MOTTA FENNY	X			X	\$26,141	1	\$1,100	\$26,141	1	\$1,100	\$26,141	1	\$1,100	\$26,141	1	\$1,100	\$26,141	1	\$6,400
312	CC 4000840	MUNOZ LIEVET	X			X	\$208,332	8	\$8,400	\$208,332	8	\$8,400	\$208,332	8	\$8,400	\$208,332	8	\$8,400	\$208,332	8	\$52,400
313	CC 39447152	MUOZ DIANA	X			X	\$781,242	30	\$31,300	\$781,242	30	\$31,300	\$781,242	30	\$31,300	\$781,242	30	\$31,300	\$781,242	30	\$195,800
314	CC 5206871	MUOZ LUZ	X			X	\$781,242	30	\$31,300	\$781,242	30	\$31,300	\$781,242	30	\$31,300	\$781,242	30	\$31,300	\$781,242	30	\$195,800
315	CC 16511962	MUOZ RODOLFO	X			X	\$781,242	30	\$31,300	\$781,242	30	\$31,300	\$781,242	30	\$31,300	\$781,242	30	\$31,300	\$781,242	30	\$195,800
316	CC 1949181	MURCIA ENRIQUE	X			X	\$781,242	30	\$31,300	\$781,242	30	\$31,300	\$781,242	30	\$31,300	\$781,242	30	\$31,300	\$781,242	30	\$195,800
317	CC 36275603	MURCIA LUZ	X			X	\$781,242	30	\$31,300	\$781,242	30	\$31,300	\$781,242	30	\$31,300	\$781,242	30	\$31,300	\$781,242	30	\$195,800
318	CC 21346489	MURIEL BLANCA	X			X	\$781,242	30	\$31,300	\$781,242	30	\$31,300	\$781,242	30	\$31,300	\$781,242	30	\$31,300	\$781,242	30	\$195,800
319	CC 2945643	MURIEL HECTOR	X			X	\$781,242	30	\$31,300	\$781,242	30	\$31,300	\$781,242	30	\$31,300	\$781,242	30	\$31,300	\$781,242	30	\$195,800
320	CC 41683532	MURIEL LUZ	X			X	\$6,627,000	30	\$265,100	\$6,627,000	30	\$265,100	\$6,627,000	30	\$265,100	\$6,627,000	30	\$265,100	\$6,627,000	30	\$191,700
321	CC 51670997	MURIEL MARIA	X			X	\$19,530,000	30	\$781,200	\$19,530,000	30	\$781,200	\$19,530,000	30	\$781,200	\$19,530,000	30	\$781,200	\$19,530,000	30	\$1,091,600
322	CC 1075966346	MURILLO LEIDY	X			X	\$781,242	30	\$31,300	\$781,242	30	\$31,300	\$781,242	30	\$31,300	\$781,242	30	\$31,300	\$781,242	30	\$7,816,500
323	CC 19201728	NARANJO CARLOS	X			X	\$1,191,000	14	\$47,700	\$1,191,000	14	\$47,700	\$1,191,000	14	\$47,700	\$1,191,000	14	\$47,700	\$1,191,000	14	\$195,800
324	CC 52749196	NARVAEZ LUIS	X			X	\$781,242	30	\$31,300	\$781,242	30	\$31,300	\$781,242	30	\$31,300	\$781,242	30	\$31,300	\$781,242	30	\$195,800
325	CC 5244297	NAVARETE CARMEN	X			X	\$781,242	30	\$31,300	\$781,242	30	\$31,300	\$781,242	30	\$31,300	\$781,242	30	\$31,300	\$781,242	30	\$195,800
326	CC 57425636	NIEBLAS MARIA	X			X	\$781,242	30	\$31,300	\$781,242	30	\$31,300	\$781,242	30	\$31,300	\$781,242	30	\$31,300	\$781,242	30	\$195,800
327	CC 35432214	NOVA JUOTH	X			X	\$781,242	30	\$31,300	\$781,242	30	\$31,300	\$781,242	30	\$31,300	\$781,242	30	\$31,300	\$781,242	30	\$195,800
328	CC 21181932	OCAMPO MARIELA	X			X	\$781,242	30	\$31,300	\$781,242	30	\$31,300	\$781,242	30	\$31,300	\$781,242	30	\$31,300	\$781,242	30	\$195,800
329	CC 49783002	OKHOA YANELIS	X			X	\$781,242	30	\$31,300	\$781,242	30	\$31,300	\$781,242	30	\$31,300	\$781,242	30	\$31,300	\$781,242	30	\$195,800
330	CC 24652770	OLAYA NEIRE	X			X	\$781,242	30	\$31,300	\$781,242	30	\$31,300	\$781,242	30	\$31,300	\$781,242	30	\$31,300	\$781,242	30	\$195,800
331	CC 35253068	OLIVERA LUZ	X			X	\$781,242	30	\$31,300	\$781,242	30	\$31,300	\$781,242	30	\$31,300	\$781,242	30	\$31,300	\$781,242	30	\$195,800
332	CC 1081929767	ORDOZ MARIA	X			X	\$781,242	30	\$31,300	\$781,242	30	\$31,300	\$781,242	30	\$31,300	\$781,242	30	\$31,300	\$781,242	30	\$195,800
333	CC 51564943	ORJUELA MARTHA	X			X	\$781,242	30	\$31,300	\$781,242	30	\$31,300	\$781,242	30	\$31,300	\$781,242	30	\$31,300	\$781,242	30	\$195,800
334	CC 32754666	OROZCO YESMI	X			X	\$781,242	30	\$31,300	\$781,242	30	\$31,300	\$781,242	30	\$31,300	\$781,242	30	\$31,300	\$781,242	30	\$187,600
335	CC 109884874	ORTEGA MARLY	X			X	\$781,242	30	\$31,300	\$781,242	30	\$31,300	\$781,242	30	\$31,300	\$781,242	30	\$31,300	\$781,242	30	\$195,800

No.	Identificación	Nombre	Ingresos	Beneficios	Sup	Apog	Conv	Est	Leg	Line	Use	Apog	Leg	Code	Dias	IBC	Aporte	Code	Dias	IBC	Aporte	Code	Dias	IBC	Aporte	Dias	IBC	Aporte	Total Aportes
336	CC 30730546	ORTEGA NUBIA												25-14	30	\$781,242	\$125,000	EP5044	30	\$781,242	\$125,000	CF335	30	\$782,000	\$131,300	14-4	30	\$781,242	\$195,800
337	CC 1070627371	ORTIZ MAREN												230001	30	\$781,242	\$125,000	ESSC33	30	\$781,242	\$125,000	CF34	30	\$782,000	\$131,300	14-4	30	\$781,242	\$195,800
338	CC 65787515	ORTIZ MERCEDIS												230001	30	\$781,242	\$125,000	EP5010	30	\$781,242	\$125,000	CF34	30	\$782,000	\$131,300	14-4	30	\$781,242	\$195,800
339	CC 28796410	OSORIO ANA												230001	28	\$729,160	\$116,700	EP5017	28	\$729,160	\$116,700	CF34	28	\$731,000	\$129,300	14-4	28	\$729,160	\$182,900
340	CC 1113663090	OSORIO SANDRA												230001	30	\$781,242	\$125,000	EP5018	30	\$781,242	\$125,000	CF35	30	\$782,000	\$131,300	14-4	30	\$781,242	\$195,800
341	CC 1107062140	OSIINA ALEX												230001	30	\$781,242	\$125,000	ESSC16	30	\$781,242	\$125,000	CF35	30	\$782,000	\$131,300	14-4	30	\$781,242	\$195,800
342	CC 11524075	OSIINA FREDDY												25-14	30	\$781,242	\$125,000	EP5002	30	\$781,242	\$125,000	CF34	30	\$782,000	\$131,300	14-4	30	\$781,242	\$195,800
343	CC 40993075	OSIHO LIBIA												25-14	30	\$866,000	\$138,400	EP5007	30	\$866,000	\$138,400	CF34	30	\$866,000	\$138,400	14-4	30	\$866,000	\$195,800
344	CC 27472981	OTIYA MARIBEL												230001	30	\$781,242	\$125,000	EP5016	30	\$781,242	\$125,000	CF35	30	\$782,000	\$131,300	14-4	30	\$781,242	\$195,800
345	CC 27302301	OTERO MARIA												25-14	24	\$625,094	\$100,100	EP5005	24	\$625,094	\$100,100	CF35	24	\$625,000	\$105,600	14-4	24	\$625,094	\$156,800
346	CC 27302301	OTERO MARIA												25-14	6	\$156,348	\$25,100	EP5005	6	\$156,348	\$25,100	CF35	6	\$156,000	\$26,600	14-4	6	\$156,348	\$37,700
347	CC 52170452	PACHONCHIQUE AIDA												25-14	30	\$843,000	\$134,900	EP5005	30	\$843,000	\$134,900	CF34	30	\$843,000	\$133,800	14-4	30	\$843,000	\$211,400
348	CC 31251249	PACHECO DEBORA												25-14	10	\$260,748	\$41,800	EP5017	10	\$260,748	\$41,800	CF34	10	\$273,000	\$111,000	14-4	10	\$260,748	\$66,100
349	CC 33219742	PABILLA DIANA												230001	14	\$365,047	\$58,500	EP5017	14	\$365,047	\$58,500	CF34	14	\$551,000	\$22,100	14-4	14	\$365,047	\$99,200
350	CC 30570075	PABILLA LICYDELA												231001	30	\$781,242	\$125,000	EP5017	30	\$781,242	\$125,000	CF34	30	\$782,000	\$131,300	14-4	30	\$781,242	\$195,800
351	CC 34998531	PABILLA MARTHA												230001	30	\$781,242	\$125,000	EP5017	30	\$781,242	\$125,000	CF34	30	\$782,000	\$131,300	14-4	30	\$781,242	\$195,800
352	CC 40447177	PAEZ BLANCA												25-14	30	\$781,242	\$125,000	EP5023	30	\$781,242	\$125,000	CF34	30	\$782,000	\$131,300	14-4	30	\$781,242	\$195,800
353	CC 52012311	PAEZ BLANCA												230001	30	\$807,000	\$120,200	EP5002	30	\$807,000	\$120,200	CF34	30	\$807,000	\$132,300	14-4	30	\$807,000	\$202,300
354	CC 43267849	PALACIO ADRIANA												25-14	30	\$781,242	\$125,000	EP5010	30	\$781,242	\$125,000	CF34	30	\$782,000	\$131,300	14-4	30	\$781,242	\$195,800
355	CC 73506644	PALACIO JUAN												25-14	30	\$781,242	\$125,000	EP5010	30	\$781,242	\$125,000	CF34	30	\$782,000	\$131,300	14-4	30	\$781,242	\$195,800
356	CC 35570173	PALACIOS AIDA												230001	30	\$781,242	\$125,000	EP5016	30	\$781,242	\$125,000	CF34	30	\$782,000	\$131,300	14-4	30	\$781,242	\$195,800
357	CC 1010008408	PALACIOS BERNARDA												230001	30	\$781,242	\$125,000	EP5044	30	\$781,242	\$125,000	CF34	30	\$782,000	\$131,300	14-4	30	\$781,242	\$195,800
358	CC 52221684	PALACIOS SARA												231001	28	\$729,259	\$116,700	EP5018	28	\$729,259	\$116,700	CF34	28	\$729,000	\$129,200	14-4	28	\$729,259	\$182,800
359	CC 52221684	PALACIOS SARA												231001	2	\$52,183	\$8,400	EP5010	2	\$52,183	\$8,400	CF34	2	\$52,000	\$9,200	14-4	2	\$52,183	\$12,600
360	CC 39311158	PALACIOS YEGHY												231001	30	\$781,242	\$125,000	EP5016	30	\$781,242	\$125,000	CF34	30	\$782,000	\$131,300	14-4	30	\$781,242	\$195,800
361	CC 1023869455	PALENCIA DIANA												25-14	30	\$782,000	\$125,200	EP5002	30	\$782,000	\$125,200	CF34	30	\$1,075,000	\$151,000	14-4	30	\$782,000	\$207,700
362	CC 20740321	PALMA YOLANDA												230001	30	\$782,000	\$125,000	EP5017	30	\$782,000	\$125,000	CF34	30	\$782,000	\$131,300	14-4	30	\$782,000	\$199,100
363	CC 1077433590	PALOMQUE MARIA												230001	30	\$781,242	\$125,000	EP5005	30	\$781,242	\$125,000	CF34	30	\$782,000	\$131,300	14-4	30	\$781,242	\$195,800
364	CC 48296233	PABALES OTILIA												230001	29	\$755,201	\$120,900	ESSC33	29	\$755,201	\$120,900	CF34	29	\$755,000	\$129,900	14-4	29	\$755,201	\$189,400
365	CC 39732665	PABO GLORIA												230001	30	\$782,000	\$125,000	EP5017	30	\$782,000	\$125,000	CF34	30	\$1,075,000	\$151,000	14-4	30	\$782,000	\$207,700
366	CC 32827908	PARDODY MARGARITA												25-14	30	\$892,000	\$142,800	EP5037	30	\$892,000	\$142,800	CF34	30	\$892,000	\$135,700	14-4	30	\$892,000	\$223,600
367	CC 23966004	PARRA AGRIPINA												230001	30	\$781,242	\$125,000	EP5017	30	\$781,242	\$125,000	CF10	30	\$782,000	\$131,300	14-4	30	\$781,242	\$195,800
368	CC 1097405223	PARRA ALEJANDRA												230001	30	\$781,242	\$125,000	EP5044	30	\$781,242	\$125,000	CF43	30	\$782,000	\$131,300	14-4	30	\$781,242	\$195,800
369	CC 52368375	PEA LUZ												230001	30	\$781,242	\$125,000	EP5002	30	\$781,242	\$125,000	CF40	30	\$782,000	\$131,300	14-4	30	\$781,242	\$195,800
370	CC 30210707	PEALOZA SANDRA												25-14	30	\$781,242	\$125,000	EP5016	30	\$781,242	\$125,000	CF40	30	\$782,000	\$131,300	14-4	30	\$781,242	\$195,800
371	CC 5578474	PEDRAZA JOSE												25-14	17	\$443,000	\$70,900	EP5037	17	\$443,000	\$70,900	CF48	17	\$444,000	\$117,800	14-4	17	\$443,000	\$111,200
372	CC 52033993	PEDRAZA MARIA												230001	30	\$782,000	\$125,000	EP5002	30	\$782,000	\$125,000	CF34	30	\$782,000	\$131,300	14-4	30	\$781,242	\$195,800
373	CC 1108453436	PEDRAZA NIDIA												230001	30	\$782,000	\$125,000	EP5002	30	\$782,000	\$125,000	CF34	30	\$782,000	\$131,300	14-4	30	\$781,242	\$195,800
374	CC 34596497	PENEDRA MARIELA												25-14	30	\$781,242	\$125,000	EP5018	30	\$781,242	\$125,000	CF14	30	\$782,000	\$131,300	14-4	30	\$781,242	\$208,400
375	CC 39671428	PEREZ CLAUDIA												25-14	26	\$677,176	\$108,400	EP5017	26	\$677,176	\$108,400	CF24	26	\$1,095,000	\$151,000	14-4	26	\$677,176	\$186,400
376	CC 39671428	PEREZ CLAUDIA												25-14	4	\$104,266	\$16,700	EP5017	4	\$104,266	\$16,700	CF24	4	\$104,000	\$18,200	14-4	4	\$104,266	\$25,100
377	CC 51809430	PEREZ LUZ												230001	30	\$781,242	\$125,000	EP5017	30	\$781,242	\$125,000	CF24	30	\$782,000	\$131,300	14-4	30	\$781,242	\$195,800
378	CC 1007727312	PIMENTEL DANIEL												230201	30	\$781,242	\$125,000	EP5034	30	\$781,242	\$125,000	CF24	30	\$782,000	\$131,300	14-4	30	\$781,242	\$195,800





No.	Identificación	Nombre	Ingreso (de tu empleo)	Compañía	Visión	Seguro	Asignación	Upl	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Días	IBC	Aporte	Exonerado SENA e ICF	Total Aportes	
422	CC 1122946	RODRIGUEZ JUAN	X		X				230301	30	\$782,000	\$125,200	EP5002	30	\$782,000	\$31,300	CCF24	30	\$1,075,000	\$43,000	14-4	30	\$782,000	\$8,200	30	\$207,700
423	CC 6033092	RODRIGUEZ LINDA			X				230201	30	\$781,242	\$125,000	EP5045	30	\$781,242	\$31,300	CCF36	30	\$782,000	\$31,300	14-4	30	\$781,242	\$8,200	30	\$195,800
424	CC 100676842	RODRIGUEZ NURY			X				25-14	30	\$781,242	\$125,000	ESSC24	30	\$781,242	\$31,300	CCF68	30	\$782,000	\$31,300	14-4	30	\$781,242	\$8,200	30	\$195,800
425	CC 39708246	RODRIGUEZ OLGA			X				230301	30	\$782,000	\$125,000	EP5017	30	\$782,000	\$31,300	CCF24	30	\$1,075,000	\$43,000	14-4	30	\$782,000	\$8,200	30	\$207,700
426	CC 45316928	RODRIGUEZ YENIT	X		X				231001	14	\$365,047	\$58,500	EP5002	14	\$365,047	\$14,700	CCF08	14	\$10,000	\$20,400	14-4	14	\$365,047	\$3,900	14	\$97,500
427	CC 24081540	ROJAS CRISTIN			X				230201	30	\$781,242	\$125,000	EP5005	30	\$781,242	\$31,300	CCF24	30	\$782,000	\$31,300	14-4	30	\$781,242	\$8,200	30	\$195,800
428	CC 45731112	ROJAS MARTHA			X				231001	30	\$781,242	\$125,000	EP5002	30	\$781,242	\$31,300	CCF56	30	\$782,000	\$31,300	14-4	30	\$781,242	\$8,200	30	\$195,800
429	CC 30775071	POMERO MARLY			X				230201	30	\$781,242	\$125,000	EP5017	30	\$781,242	\$31,300	CCF16	30	\$782,000	\$31,300	14-4	30	\$781,242	\$8,200	30	\$195,800
430	CC 52253241	RONCANCIO MARIBEL			X				25-14	30	\$902,000	\$144,400	EP5017	30	\$902,000	\$36,100	CCF24	30	\$902,000	\$36,100	14-4	30	\$902,000	\$9,500	30	\$226,100
431	CC 1013612431	ROSALES MELISSA	X		X				230301	30	\$782,000	\$125,000	EP5008	30	\$782,000	\$31,300	CCF24	30	\$1,075,000	\$43,000	14-4	30	\$782,000	\$8,200	30	\$207,700
432	CC 30729808	ROSALES MIRTA			X				25-14	30	\$781,242	\$125,000	ESSC18	30	\$781,242	\$31,300	CCF35	30	\$782,000	\$31,300	14-4	30	\$781,242	\$8,200	30	\$195,800
433	CC 52216883	ROZO LUZ			X				230201	28	\$779,259	\$116,700	EP5008	28	\$779,259	\$29,200	CCF24	28	\$779,259	\$29,200	14-4	28	\$779,259	\$7,700	28	\$182,800
434	CC 52216883	ROZO LUZ			X				230201	2	\$52,183	\$8,400	EP5008	2	\$52,183	\$2,100	CCF24	2	\$52,000	\$2,100	14-4	2	\$52,183	\$0	2	\$12,600
435	CC 1173252	RUIZ MARIBEL			X				230201	30	\$781,242	\$125,000	EP5018	30	\$781,242	\$31,300	CCF56	30	\$782,000	\$31,300	14-4	30	\$781,242	\$8,200	30	\$187,600
436	CC 30730385	SAA MARTHA			X				25-14	30	\$781,242	\$125,000	EP5044	30	\$781,242	\$31,300	CCF35	30	\$782,000	\$31,300	14-4	30	\$781,242	\$8,200	30	\$195,800
437	CC 1023002630	SABOGAL LEYDI			X				230301	30	\$781,242	\$125,000	EP5044	30	\$781,242	\$31,300	CCF35	30	\$782,000	\$31,300	14-4	30	\$781,242	\$8,200	30	\$195,800
438	CC 43060248	SALAZAR BLANCA			X				230301	30	\$781,242	\$125,000	EP5002	30	\$781,242	\$31,300	CCF24	30	\$782,000	\$31,300	14-4	30	\$781,242	\$8,200	30	\$195,800
439	CC 49788702	SALAZAR LUIS			X				230301	30	\$781,242	\$125,000	EP5010	30	\$781,242	\$31,300	CCF04	30	\$782,000	\$31,300	14-4	30	\$781,242	\$8,200	30	\$195,800
440	CC 23637315	SALAZAR LUCILA			X				230201	30	\$781,242	\$125,000	EP5002	30	\$781,242	\$31,300	CCF15	30	\$782,000	\$31,300	14-4	30	\$781,242	\$8,200	30	\$195,800
441	CC 52864981	SAMUDIO MYRIAM			X				230201	30	\$781,242	\$125,000	EP5017	30	\$781,242	\$31,300	CCF24	30	\$782,000	\$31,300	14-4	30	\$781,242	\$8,200	30	\$195,800
442	CC 52864981	SAMUDIO MYRIAM			X				230201	28	\$779,259	\$116,700	EP5002	28	\$779,259	\$29,200	CCF24	28	\$790,000	\$31,600	14-4	28	\$779,259	\$7,700	28	\$185,200
443	CC 52864981	SAMUDIO MYRIAM			X				230201	2	\$52,183	\$8,400	EP5002	2	\$52,183	\$2,100	CCF24	2	\$52,000	\$2,100	14-4	2	\$52,183	\$0	2	\$12,600
444	CC 52950631	SANCHEZ ALDA			X				230301	30	\$781,242	\$125,000	EP5023	30	\$781,242	\$31,300	CCF24	30	\$782,000	\$31,300	14-4	30	\$781,242	\$8,200	30	\$195,800
445	CC 1075241114	SANCHEZ ALVARO			X				230301	30	\$781,242	\$125,000	EP5044	30	\$781,242	\$31,300	CCF32	30	\$782,000	\$31,300	14-4	30	\$781,242	\$8,200	30	\$195,800
446	CC 52105897	SANCHEZ CARMENZA			X				230301	30	\$782,000	\$125,000	EP5017	30	\$782,000	\$31,300	CCF24	30	\$1,173,000	\$47,000	14-4	30	\$782,000	\$8,200	30	\$211,700
447	CC 12277780	SANCHEZ RAMON			X				230201	30	\$781,242	\$125,000	EP5044	30	\$781,242	\$31,300	CCF32	30	\$782,000	\$31,300	14-4	30	\$781,242	\$8,200	30	\$195,800
448	CC 21246434	SANTANA BLANCA			X				230201	30	\$781,242	\$125,000	EP5017	30	\$781,242	\$31,300	CCF68	30	\$782,000	\$31,300	14-4	30	\$781,242	\$8,200	30	\$195,800
449	CC 21932245	SANTANA LUZ			X				230301	30	\$781,242	\$125,000	EP5044	30	\$781,242	\$31,300	CCF04	30	\$782,000	\$31,300	14-4	30	\$781,242	\$8,200	30	\$195,800
450	CC 20897847	SANTANA MARLEN			X				25-14	30	\$782,000	\$125,000	EP5044	30	\$782,000	\$31,300	CCF04	30	\$1,075,000	\$43,000	14-4	30	\$782,000	\$8,200	30	\$207,700
451	CC 1073478523	SANTANA YONARLEY			X				230201	30	\$782,000	\$125,000	EP5017	30	\$782,000	\$31,300	CCF24	30	\$1,171,000	\$43,000	14-4	30	\$782,000	\$8,200	30	\$310,100
452	CC 35889343	SANTANA YONARLEY			X				230301	30	\$782,000	\$125,000	EP5017	30	\$782,000	\$31,300	CCF24	30	\$1,171,000	\$43,000	14-4	30	\$782,000	\$8,200	30	\$310,100
453	CC 28723824	SATRE DIANA			X				25-14	17	\$442,804	\$70,900	EP5044	17	\$442,804	\$17,000	CCF24	17	\$442,804	\$17,000	14-4	17	\$442,804	\$4,700	17	\$111,100
454	CC 52277196	SEGURA LUZ			X				25-14	13	\$338,638	\$54,300	EP5044	13	\$338,638	\$13,600	CCF24	13	\$338,638	\$13,600	14-4	13	\$338,638	\$0	13	\$81,400
455	CC 52844875	SEGURA MARIA			X				25-14	30	\$782,000	\$125,000	EP5017	30	\$782,000	\$31,300	CCF24	30	\$1,075,000	\$43,000	14-4	30	\$782,000	\$8,200	30	\$207,700
456	CC 106743506	SEGURA OMAR			X				230201	30	\$782,000	\$125,000	EP5022	30	\$782,000	\$31,300	CCF16	30	\$782,000	\$31,300	14-4	30	\$781,242	\$8,200	30	\$211,300
457	CC 59668204	SEGURA ROSA			X				230301	30	\$781,242	\$125,000	EP5002	30	\$781,242	\$31,300	CCF35	30	\$782,000	\$31,300	14-4	30	\$781,242	\$8,200	30	\$195,800
458	CC 72310481	SEPUVEDA JUAN			X				230201	30	\$781,242	\$125,000	EP5005	30	\$781,242	\$31,300	CCF08	30	\$782,000	\$31,300	14-4	30	\$781,242	\$8,200	30	\$195,800
459	CC 13227015	SERRANO JAMETH			X				230301	30	\$781,242	\$125,000	EP5005	30	\$781,242	\$31,300	CCF08	30	\$782,000	\$31,300	14-4	30	\$781,242	\$8,200	30	\$195,800
460	CC 80130769	SIERRA ARLIARDO			X				25-14	30	\$781,242	\$125,000	EP5044	30	\$781,242	\$31,300	CCF24	30	\$782,000	\$31,300	14-4	30	\$781,242	\$8,200	30	\$195,800
461	CC 2895052	SIERRA FLOR			X				25-14	27	\$703,118	\$115,500	EP5002	27	\$703,118	\$28,200	CCF50	27	\$705,000	\$28,200	14-4	27	\$703,118	\$7,400	27	\$176,300
462	CC 20948644	SIERRA MARTHA			X				25-14	30	\$782,000	\$125,000	EP5017	30	\$782,000	\$31,300	CCF24	30	\$1,075,000	\$43,000	14-4	30	\$782,000	\$8,200	30	\$207,700
463	CC 1013408183	SIERRA MONICA			X				230301	30	\$781,242	\$125,000	EP5017	30	\$781,242	\$31,300	CCF24	30	\$782,000	\$31,300	14-4	30	\$781,242	\$8,200	30	\$195,800
464	CC 28683530	SILVA MARIA			X				230301	28	\$729,259	\$116,700	EP5005	28	\$729,259	\$29,200	CCF24	28	\$729,259	\$29,200	14-4	28	\$729,259	\$7,700	28	\$182,800
465	CC 28683530	SILVA MARIA			X				230301	2	\$52,183	\$8,400	EP5005	2	\$52,183	\$2,100	CCF24	2	\$52,000	\$2,100	14-4	2	\$52,183	\$0	2	\$12,600



No.	Identificación	Nombre	ingr	ent	de	ae	de	ap	ta	pe	con	sta	bl	in	ge	l	ma	wp	act	in	vip	Codig o	Dias	IBC	Aporte	Codig o	Dias	IBC	Aporte	Codig o	Dias	IBC	Aporte	Dias	IBC	Aporte	Total Aportes		
466	CC	40151267	X								X											230301	30	\$782,000	\$125,200	EP5005	30	\$782,000	\$11,300	CF742	30	\$1,075,000	\$43,000	14-4	30	\$782,000	\$8,200	30	\$195,800
467	CC	80733589	X								X											230201	30	\$781,242	\$125,000	EP5023	30	\$781,242	\$11,300	CF74	30	\$781,242	\$11,300	14-4	30	\$781,242	\$8,200	30	\$195,800
468	CC	39709745	X								X											25-14	30	\$781,242	\$125,000	EP5017	30	\$781,242	\$11,300	CF74	30	\$781,242	\$11,300	14-4	30	\$781,242	\$8,200	30	\$195,800
469	CC	1064708981	X								X											230301	30	\$781,242	\$125,000	EP5033	30	\$781,242	\$11,300	CF74	30	\$781,242	\$11,300	14-4	30	\$781,242	\$8,200	30	\$195,800
470	CC	21027188	X								X											230301	30	\$781,242	\$125,000	EP5037	30	\$781,242	\$11,300	CF74	30	\$781,242	\$11,300	14-4	30	\$781,242	\$8,200	30	\$195,800
471	CC	23666337	X								X											25-14	29	\$755,301	\$120,900	EP5005	29	\$755,301	\$30,300	CF74	29	\$755,301	\$30,300	14-4	29	\$755,301	\$7,900	29	\$189,300
472	CC	23666337	X								X											25-14	1	\$26,141	\$4,200	EP5005	1	\$26,141	\$1,100	CF74	1	\$26,141	\$1,100	14-4	1	\$26,141	\$0	1	\$6,400
473	CC	1030560343	X								X											230301	30	\$781,242	\$125,000	EP5017	30	\$781,242	\$11,300	CF74	30	\$781,242	\$11,300	14-4	30	\$781,242	\$8,200	30	\$195,800
474	CC	40102008	X								X											230301	30	\$781,242	\$125,000	EP5021	30	\$781,242	\$11,300	CF74	30	\$781,242	\$11,300	14-4	30	\$781,242	\$8,200	30	\$195,800
475	CC	23178253	X								X											230301	30	\$781,242	\$125,000	EP5021	30	\$781,242	\$11,300	CF74	30	\$781,242	\$11,300	14-4	30	\$781,242	\$8,200	30	\$195,800
476	CC	42120409	X								X											25-14	27	\$704,000	\$112,200	EP5002	27	\$704,000	\$28,200	CF58	27	\$704,000	\$7,400	27	\$176,500				
477	CC	35533933	X								X											230301	30	\$782,000	\$125,000	EP5044	30	\$782,000	\$11,300	CF74	30	\$782,000	\$11,300	14-4	30	\$782,000	\$8,200	30	\$195,800
478	CC	1081395040	X								X											230201	30	\$781,242	\$125,000	EP5044	30	\$781,242	\$11,300	CF74	30	\$781,242	\$11,300	14-4	30	\$781,242	\$8,200	30	\$195,800
479	CC	39739725	X								X											230301	30	\$782,000	\$125,000	EP5017	30	\$782,000	\$11,300	CF74	30	\$782,000	\$11,300	14-4	30	\$782,000	\$8,200	30	\$195,800
480	CC	104457652	X								X											230301	30	\$781,242	\$125,000	EP5005	30	\$781,242	\$11,300	CF74	30	\$781,242	\$11,300	14-4	30	\$781,242	\$8,200	30	\$195,800
481	CC	112831830	X								X											25-14	30	\$781,242	\$125,000	EP5044	30	\$781,242	\$11,300	CF74	30	\$781,242	\$11,300	14-4	30	\$781,242	\$8,200	30	\$195,800
482	CC	8603345	X								X											230301	30	\$781,242	\$125,000	EP5044	30	\$781,242	\$11,300	CF74	30	\$781,242	\$11,300	14-4	30	\$781,242	\$8,200	30	\$195,800
483	CC	21071001	X								X											230201	30	\$781,242	\$125,000	EP5044	30	\$781,242	\$11,300	CF74	30	\$781,242	\$11,300	14-4	30	\$781,242	\$8,200	30	\$195,800
484	CC	108939883	X								X											230201	30	\$782,000	\$125,000	EP5017	30	\$782,000	\$11,300	CF74	30	\$782,000	\$11,300	14-4	30	\$782,000	\$8,200	30	\$195,800
485	CC	54231840	X								X											25-14	30	\$781,242	\$125,000	EP5017	30	\$781,242	\$11,300	CF74	30	\$781,242	\$11,300	14-4	30	\$781,242	\$8,200	30	\$195,800
486	CC	23196491	X								X											25-14	14	\$365,047	\$58,500	EP5016	14	\$365,047	\$16,700	CF74	14	\$365,047	\$3,900	14	\$99,500				
487	CC	26883247	X								X											230301	30	\$782,000	\$125,000	EP5017	30	\$782,000	\$11,300	CF74	30	\$782,000	\$11,300	14-4	30	\$782,000	\$8,200	30	\$195,800
488	CC	1095823944	X								X											230301	1	\$26,076	\$4,200	EP5002	1	\$26,076	\$1,100	CF74	1	\$26,076	\$1,100	14-4	1	\$26,076	\$0	1	\$13,200
489	CC	4043628	X								X											230301	30	\$781,242	\$125,000	EP5044	30	\$781,242	\$11,300	CF74	30	\$781,242	\$11,300	14-4	30	\$781,242	\$8,200	30	\$195,800
490	CC	5190871	X								X											230201	30	\$781,242	\$125,000	EP5017	30	\$781,242	\$11,300	CF74	30	\$781,242	\$11,300	14-4	30	\$781,242	\$8,200	30	\$195,800
491	CC	19388079	X								X											25-14	30	\$843,000	\$134,900	EP5044	30	\$843,000	\$33,800	CF74	30	\$843,000	\$20,600	30	\$223,100				
492	CC	5304542	X								X											25-14	29	\$755,301	\$120,900	EP5017	29	\$755,301	\$30,300	CF74	29	\$755,301	\$7,900	29	\$201,100				
493	CC	5304542	X								X											25-14	1	\$26,141	\$4,200	EP5017	1	\$26,141	\$1,100	CF74	1	\$26,141	\$1,100	14-4	1	\$26,141	\$0	1	\$6,400
494	CC	8099805	X								X											230201	30	\$781,242	\$125,000	EP5002	30	\$781,242	\$11,300	CF74	30	\$781,242	\$11,300	14-4	30	\$781,242	\$8,200	30	\$195,800
495	CC	39310461	X								X											25-14	20	\$520,928	\$83,400	EP5044	20	\$520,928	\$20,900	CF74	20	\$520,928	\$5,500	20	\$130,600				
496	CC	39310461	X								X											25-14	10	\$260,514	\$41,700	EP5044	10	\$260,514	\$10,500	CF74	10	\$260,514	\$5,100	10	\$62,600				
497	CC	21247423	X								X											230301	30	\$781,242	\$125,000	EP5044	30	\$781,242	\$11,300	CF74	30	\$781,242	\$11,300	14-4	30	\$781,242	\$8,200	30	\$195,800
498	CC	20697828	X								X											25-14	20	\$520,928	\$83,400	EP5044	20	\$520,928	\$20,900	CF74	20	\$520,928	\$5,500	20	\$130,600				
499	CC	20697828	X								X											25-14	10	\$260,514	\$41,700	EP5044	10	\$260,514	\$10,500	CF74	10	\$260,514	\$5,100	10	\$62,600				
500	CC	63557727	X								X											25-14	20	\$520,928	\$83,400	EP5017	20	\$520,928	\$20,900	CF74	20	\$520,928	\$5,500	20	\$130,600				
501	CC	52412672	X								X											25-14	30	\$782,000	\$125,000	EP5033	30	\$782,000	\$11,300	CF74	30	\$782,000	\$11,300	14-4	30	\$782,000	\$8,200	30	\$195,800
502	CC	1089733554	X								X											230301	30	\$781,242	\$125,000	EP5017	30	\$781,242	\$11,300	CF74	30	\$781,242	\$11,300	14-4	30	\$781,242	\$8,200	30	\$195,800
503	CC	1044427947	X								X											230301	30	\$781,242	\$125,000	EP5037	30	\$781,242	\$11,300	CF74	30	\$781,242							

