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 800139545	2	LA S.A. SOCIEDAD DE APOYO AERONAUTICO S.A.	A - 200 O MAS COTIZANTES	LASA	CR 25 1A SUR 155	MEDELLIN-ANTIOQUIA	6051563	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2018-09	2018-10	376209318	8484979493	E	2018/10/10	2018/10/10	BANCO DE BOGOTA	0	$638,476,900

LIQUIDACION DETALLADA DE APORTES

EMPLEADO			NOVEDADES																PENSION				SALUD				CCF				RIESGOS				PARAFISCALES				
No.	Identificación	Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: LASA (1954 Afiliados)																						$2,382,429,687	$383,410,100			$2,428,444,852	$106,797,500			$2,435,810,080	$93,058,200			$2,421,517,834	$51,685,400		$70,499,821	$3,525,700		$638,476,900

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88	CC	39448872	AGUDELO SANDRA										X								230201	1	$27,467	$3,300	EPS005	1	$27,467	$0	CCF04	1	$27,467	$0	14-18	1	$27,467	$0	1	$0	$0	Si	$3,300
89	CC	1007286867	ARGAEZ LORENA	X																		0	$0	$0	EPS044	18	$468,746	$58,600		0	$0	$0		0	$0	$0	0	$0	$0	No	$58,600
90	CC	1152702774	ATEHORTUA OSCAR										X								230201	1	$27,467	$3,300	EPS010	1	$27,467	$0	CCF04	1	$27,467	$0	14-18	1	$27,467	$0	1	$0	$0	Si	$3,300
91	CC	1038823135	BARRIOS JOSE	X																		0	$0	$0	EPS016	18	$468,746	$58,600		0	$0	$0		0	$0	$0	0	$0	$0	No	$58,600
92	CC	1001505736	BORJA FELIPE	X																		0	$0	$0	EPS002	18	$468,746	$58,600		0	$0	$0		0	$0	$0	0	$0	$0	No	$58,600
93	CC	1128442440	CARDONA JORGE										X								231001	1	$27,467	$3,300	EPS037	1	$27,467	$0	CCF04	1	$27,467	$0	14-18	1	$27,467	$0	1	$0	$0	Si	$3,300
94	CC	1090448381	CASTILLO MARTHA	X																		0	$0	$0	EPS010	18	$468,746	$58,600		0	$0	$0		0	$0	$0	0	$0	$0	No	$58,600
95	CC	1053855005	CASTRO JHON																			0	$0	$0	EPS002	30	$781,242	$97,700		0	$0	$0		0	$0	$0	0	$0	$0	No	$97,700
96	CC	1233894012	GALVIS ISABEL	X																		0	$0	$0	EPS010	25	$651,035	$81,400		0	$0	$0		0	$0	$0	0	$0	$0	No	$81,400
97	CC	1001974434	GARRIDO VALENTINA	X																		0	$0	$0	EPS016	18	$468,746	$58,600		0	$0	$0		0	$0	$0	0	$0	$0	No	$58,600
98	CC	1040041412	GIRALDO LUIS										X								231001	1	$26,042	$3,200	EPS010	1	$26,042	$0	CCF04	1	$26,042	$0	14-18	1	$26,042	$0	1	$0	$0	Si	$3,200
99	CC	1066753162	GONZALEZ JOEL		X								X								230201	4	$104,166	$12,500	EPS037	4	$104,166	$0	CCF04	4	$104,166	$0	14-18	4	$104,166	$0	4	$0	$0	Si	$12,500
100	CC	1003464542	GUZMAN JAN										X								230301	1	$27,467	$3,300	EPS037	1	$27,467	$0	CCF04	1	$27,467	$0	14-18	1	$27,467	$0	1	$0	$0	Si	$3,300
101	CC	15440741	LOPEZ BRAULIO										X								25-14	5	$137,334	$16,500	EPS016	5	$137,334	$0	CCF04	5	$137,334	$0	14-18	5	$137,334	$0	5	$0	$0	Si	$16,500
102	CC	71796488	MARTINEZ ALEXANDER										X								231001	1	$27,467	$3,300	EPS040	1	$27,467	$0	CCF04	1	$27,467	$0	14-18	1	$27,467	$0	1	$0	$0	Si	$3,300
103	CC	1010094383	MENA LEANDRO																			0	$0	$0	EPS016	30	$781,242	$97,700		0	$0	$0		0	$0	$0	0	$0	$0	No	$97,700
104	CC	1006879524	MENDIETA MIGUEL	X																		0	$0	$0	EPS037	18	$468,746	$58,600		0	$0	$0		0	$0	$0	0	$0	$0	No	$58,600
105	CC	71313094	MESA SERGIO	X																		0	$0	$0	EPS010	18	$468,746	$58,600		0	$0	$0		0	$0	$0	0	$0	$0	No	$58,600
106	CC	1193562158	ORJUELA JEFFERSON																			0	$0	$0	EPS037	30	$781,242	$97,700		0	$0	$0		0	$0	$0	0	$0	$0	No	$97,700
107	CC	1016076624	PORRAS CRISTIAN										X								231001	1	$26,042	$3,200	EPS002	1	$26,042	$0	CCF04	1	$26,042	$0	14-18	1	$26,042	$0	1	$0	$0	Si	$3,200
108	CC	1001593456	ROSSO ANGGIE	X																		0	$0	$0	EPS040	25	$651,035	$81,400		0	$0	$0		0	$0	$0	0	$0	$0	No	$81,400
109	CC	1036954430	VILLEGAS CRISTIAN										X								230301	1	$26,042	$3,200	EPS010	1	$26,042	$0	CCF04	1	$26,042	$0	14-18	1	$26,042	$0	1	$0	$0	Si	$3,200
Ciudad: PEREIRA Depto: RISARALDA (1 Afiliados)																							$55,734	$6,700			$55,734	$0			$55,734	$0			$55,734	$0		$0	$0		$6,700
110	CC	1088296743	VELEZ FABER										X								230301	2	$55,734	$6,700	EPS002	2	$55,734	$0	CCF44	2	$55,734	$0	14-18	2	$55,734	$0	2	$0	$0	Si	$6,700
Ciudad: SAN ANDRES Depto: SAN ANDRES (25 Afiliados)																							$1,537,100	$184,800			$1,537,100	$0			$1,537,100	$0			$1,537,100	$0		$0	$0		$184,800
111	CC	1123635224	ACOSTA JHONATAN										X								230301	1	$28,330	$3,400	EPS037	1	$28,330	$0	CCF64	1	$28,330	$0	14-18	1	$28,330	$0	1	$0	$0	Si	$3,400
112	CC	1123635224	ACOSTA JHONATAN										X								230301	1	$28,330	$3,400	EPS037	1	$28,330	$0	CCF64	1	$28,330	$0	14-18	1	$28,330	$0	1	$0	$0	Si	$3,400
113	CC	1123634382	AYOLA EVIS										X								230301	1	$28,330	$3,400	EPS037	1	$28,330	$0	CCF64	1	$28,330	$0	14-18	1	$28,330	$0	1	$0	$0	Si	$3,400
114	CC	1123628472	BARRIOS CRISTIAN										X								230301	1	$28,330	$3,400	EPS037	1	$28,330	$0	CCF64	1	$28,330	$0	14-18	1	$28,330	$0	1	$0	$0	Si	$3,400
115	CC	1123631670	BENITEZ LUISA										X								230301	1	$30,150	$3,700	EPS037	1	$30,150	$0	CCF64	1	$30,150	$0	14-18	1	$30,150	$0	1	$0	$0	Si	$3,700
116	CC	1123630886	BENT SHANNEN										X								230301	1	$28,330	$3,400	EPS037	1	$28,330	$0	CCF64	1	$28,330	$0	14-18	1	$28,330	$0	1	$0	$0	Si	$3,400
117	CC	1123633641	BOWIE BRAD										X								230301	1	$28,330	$3,400	EPS037	1	$28,330	$0	CCF64	1	$28,330	$0	14-18	1	$28,330	$0	1	$0	$0	Si	$3,400
118	CC	1123636873	BROWN DERRICK										X								230301	1	$28,330	$3,400	EPS037	1	$28,330	$0	CCF64	1	$28,330	$0	14-18	1	$28,330	$0	1	$0	$0	Si	$3,400
119	CC	1123636873	BROWN DERRICK										X								230301	1	$28,330	$3,400	EPS037	1	$28,330	$0	CCF64	1	$28,330	$0	14-18	1	$28,330	$0	1	$0	$0	Si	$3,400
120	CC	1123636873	BROWN DERRICK										X								230301	1	$28,330	$3,400	EPS037	1	$28,330	$0	CCF64	1	$28,330	$0	14-18	1	$28,330	$0	1	$0	$0	Si	$3,400
121	CC	1123627253	CASTILLA ERICK										X								230301	2	$56,660	$6,800	EPS037	2	$56,660	$0	CCF64	2	$56,660	$0	14-18	2	$56,660	$0	2	$0	$0	Si	$6,800
122	CC	1123631999	CHAMORRO OSCAR										X								230301	10	$283,300	$34,000	EPS037	10	$283,300	$0	CCF64	10	$283,300	$0	14-18	10	$283,300	$0	10	$0	$0	Si	$34,000
123	CC	1123635538	FERNANDEZ LUIS										X								230301	1	$30,150	$3,700	EPS005	1	$30,150	$0	CCF64	1	$30,150	$0	14-18	1	$30,150	$0	1	$0	$0	Si	$3,700
124	CC	1123631902	GOMEZ JOSE										X								230301	1	$28,330	$3,400	EPS005	1	$28,330	$0	CCF64	1	$28,330	$0	14-18	1	$28,330	$0	1	$0	$0	Si	$3,400
125	CC	1123634196	HOGIS JEFRE										X								230301	1	$28,330	$3,400	EPS037	1	$28,330	$0	CCF64	1	$28,330	$0	14-18	1	$28,330	$0	1	$0	$0	Si	$3,400
126	CC	1123638203	HOWARD JAMES										X								230301	1	$28,330	$3,400	EPS037	1	$28,330	$0	CCF64	1	$28,330	$0	14-18	1	$28,330	$0	1	$0	$0	Si	$3,400
127	CC	1127535167	HUDSON PRINCETON										X								230301	1	$28,330	$3,400	EPS005	1	$28,330	$0	CCF64	1	$28,330	$0	14-18	1	$28,330	$0	1	$0	$0	Si	$3,400
128	CC	1123638706	JAY JONATHAN										X								230301	1	$28,330	$3,400	EPS005	1	$28,330	$0	CCF64	1	$28,330	$0	14-18	1	$28,330	$0	1	$0	$0	Si	$3,400
129	CC	1123628265	MANUEL JOB										X								230301	1	$28,330	$3,400	EPS037	1	$28,330	$0	CCF64	1	$28,330	$0	14-18	1	$28,330	$0	1	$0	$0	Si	$3,400
130	CC	40992711	MARTINEZ LINETH										X								230301	1	$28,330	$3,400	EPS037	1	$28,330	$0	CCF64	1	$28,330	$0	14-18	1	$28,330	$0	1	$0	$0	Si	$3,400
131	CC	1123636125	MYLES CHARLES										X								230301	3	$84,990	$10,200	EPS037	3	$84,990	$0	CCF64	3	$84,990	$0	14-18	3	$84,990	$0	3	$0	$0	Si	$10,200
132	CC	1123631290	PATERNINA LILIBETH										X								230301	1	$30,150	$3,700	EPS037	1	$30,150	$0	CCF64	1	$30,150	$0	14-18	1	$30,150	$0	1	$0	$0	Si	$3,700
133	CC	1123629183	PINO CRIZO										X								230301	1	$28,330	$3,400	EPS037	1	$28,330	$0	CCF64	1	$28,330	$0	14-18	1	$28,330	$0	1	$0	$0	Si	$3,400
134	CC	1123630780	PINO EFRAIN										X								230301	1	$28,330	$3,400	EPS037	1	$28,330	$0	CCF64	1	$28,330	$0	14-18	1	$28,330	$0	1	$0	$0	Si	$3,400
135	CC	1018476645	PORRAS MIGUEL										X								230301	15	$424,950	$51,000	EPS037	15	$424,950	$0	CCF64	15	$424,950	$0	14-18	15	$424,950	$0	15	$0	$0	Si	$51,000
136	CC	1123638745	REY JOSTYCK										X								230301	1	$28,330	$3,400	EPS037	1	$28,330	$0	CCF64	1	$28,330	$0	14-18	1	$28,330	$0	1	$0	$0	Si	$3,400
137	CC	1123635858	TAPIA GUILLERMO										X								230301	1	$30,150	$3,700	EPS037	1	$30,150	$0	CCF64	1	$30,150	$0	14-18	1	$30,150	$0	1	$0	$0	Si	$3,700
138	CC	1123625354	VENNER DOAN										X								230301	1	$28,330	$3,400	EPS037	1	$28,330	$0	CCF64	1	$28,330	$0	14-18	1	$28,330	$0	1	$0	$0	Si	$3,400
Ciudad: SANTA MARTA Depto: MAGDALENA (4 Afiliados)																							$109,868	$13,200			$109,868	$0			$109,868	$0			$109,868	$0		$0	$0		$13,200

PLANILLA PAGADA

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350	CC	1033757452	GARAVITO SHIRLEY											X							230201	2	$52,083	$8,400	EPS044	2	$52,083	$2,100	CCF24	2	$52,083	$0	14-18	2	$52,083	$0	2	$0	$0	Si	$10,500
351	CC	1033757452	GARAVITO SHIRLEY													L					230201	1	$27,867	$4,500	EPS044	1	$27,867	$1,200	CCF24	1	$27,867	$0	14-18	1	$27,867	$0	1	$0	$0	Si	$5,700
352	CC	80050915	GARCIA DANNY											X							230201	5	$130,207	$20,900	EPS017	5	$130,207	$5,300	CCF24	5	$130,207	$0	14-18	5	$130,207	$0	5	$0	$0	Si	$26,200
353	CC	80050915	GARCIA DANNY		X							X									230201	7	$276,351	$44,300	EPS017	7	$276,351	$11,100	CCF24	7	$377,456	$15,100	14-18	7	$276,351	$6,800	7	$0	$0	Si	$77,300
354	CC	80881296	GARCIA HEITHER									X									230201	28	$988,865	$158,300	EPS010	28	$988,865	$39,600	CCF24	28	$988,865	$39,600	14-18	28	$988,865	$24,100	28	$0	$0	Si	$261,600
355	CC	80881296	GARCIA HEITHER											X							230201	2	$52,083	$8,400	EPS010	2	$52,083	$2,100	CCF24	2	$52,083	$0	14-18	2	$52,083	$0	2	$0	$0	Si	$10,500
356	CC	52475858	GARCIA NASLIT									X									230301	30	$3,329,166	$566,100	EPS017	30	$3,329,166	$133,200	CCF24	30	$3,329,166	$133,200	14-18	30	$3,329,166	$81,100	30	$0	$0	Si	$913,600
357	CC	1010219525	GARCIA OSCAR									X									230301	30	$1,020,287	$163,300	EPS005	30	$1,020,287	$40,900	CCF24	30	$1,020,287	$40,900	14-18	30	$1,020,287	$24,900	30	$0	$0	Si	$270,000
358	CC	1073525980	GARCIA PAULA									X									230301	30	$934,297	$149,500	EPS017	30	$934,297	$37,400	CCF24	30	$934,297	$37,400	14-18	30	$934,297	$22,800	30	$0	$0	Si	$247,100
359	CC	1012342086	GARCIA SANDRA									X									230201	28	$982,886	$157,300	EPS005	28	$982,886	$39,400	CCF24	28	$982,886	$39,400	14-18	28	$982,886	$24,000	28	$0	$0	Si	$260,100
360	CC	1012342086	GARCIA SANDRA											X							230201	2	$54,742	$8,800	EPS005	2	$54,742	$2,200	CCF24	2	$54,742	$0	14-18	2	$54,742	$0	2	$0	$0	Si	$11,000
361	CC	72434608	GARCIA STIVENSON									X									230301	30	$976,768	$156,300	EPS002	30	$976,768	$39,100	CCF24	30	$976,768	$39,100	14-18	30	$976,768	$23,800	30	$0	$0	Si	$258,300
362	CC	1016037403	GARZON BRAYAN									X									230201	21	$941,118	$150,600	EPS017	21	$941,118	$37,700	CCF24	21	$741,018	$29,700	14-18	21	$941,118	$23,000	21	$0	$0	Si	$241,000
363	CC	1016037403	GARZON BRAYAN													X					230201	9	$439,602	$70,400	EPS017	9	$439,602	$17,600	CCF24	9	$439,602	$0	14-18	9	$439,602	$0	9	$0	$0	Si	$88,000
364	CC	79845797	GARZON RIGOBERTO									X									230201	30	$1,617,047	$258,800	EPS005	30	$1,617,047	$64,700	CCF24	30	$1,617,047	$64,700	14-18	30	$1,617,047	$39,400	30	$0	$0	Si	$427,600
365	CC	1053330184	GARZON STEPHANI									X									230301	21	$1,551,207	$248,200	EPS005	21	$1,551,207	$62,100	CCF24	21	$1,551,207	$62,100	14-18	21	$1,551,207	$37,800	21	$0	$0	Si	$410,200
366	CC	1053330184	GARZON STEPHANI													X					230301	9	$644,932	$103,200	EPS005	9	$644,932	$25,800	CCF24	9	$481,491	$19,300	14-18	9	$644,932	$0	9	$0	$0	Si	$148,300
367	CC	1023892538	GIL PABLO									X									230201	30	$1,699,341	$271,900	EPS005	30	$1,699,341	$68,000	CCF24	30	$1,699,341	$68,000	14-18	30	$1,699,341	$41,400	30	$0	$0	Si	$449,300
368	CC	1024466361	GIRALDO JOHN									X									230301	21	$1,294,820	$207,200	EPS044	21	$1,294,820	$51,800	CCF24	21	$1,294,820	$51,800	14-18	21	$1,294,820	$31,600	21	$0	$0	Si	$342,400
369	CC	1024466361	GIRALDO JOHN													X					230301	9	$493,270	$79,000	EPS044	9	$493,270	$19,800	CCF24	9	$434,006	$17,400	14-18	9	$493,270	$0	9	$0	$0	Si	$116,200
370	CC	1024466401	GOMEZ GIOVANNY									X									230301	30	$999,101	$159,900	EPS017	30	$999,101	$40,000	CCF24	30	$999,101	$40,000	14-18	30	$999,101	$24,400	30	$0	$0	Si	$264,300
371	CC	1070605583	GOMEZ JOHAN									X									230301	21	$746,224	$119,400	EPS008	21	$746,224	$29,900	CCF24	21	$746,224	$29,900	14-18	21	$746,224	$18,200	21	$0	$0	Si	$197,400
372	CC	1070605583	GOMEZ JOHAN													X					230301	9	$310,864	$49,800	EPS008	9	$310,864	$12,500	CCF24	9	$292,153	$11,700	14-18	9	$310,864	$0	9	$0	$0	Si	$74,000
373	CC	1053857950	GOMEZ JUAN									X									230301	30	$1,216,509	$194,700	EPS008	30	$1,216,509	$48,700	CCF24	30	$1,216,509	$48,700	14-18	30	$1,216,509	$29,700	30	$0	$0	Si	$321,800
374	CC	1105675595	GONZALEZ ANDRES																		230201	30	$1,463,000	$234,100	EPS044	30	$1,463,000	$58,600	CCF24	30	$1,463,000	$58,600	14-18	30	$1,463,000	$35,700	30	$0	$0	Si	$387,000
375	CC	1022966716	GONZALEZ CAMILO									X									230301	30	$1,028,844	$164,700	EPS008	30	$1,028,844	$41,200	CCF24	30	$1,028,844	$41,200	14-18	30	$1,028,844	$25,100	30	$0	$0	Si	$272,200
376	CC	1101320984	GONZALEZ EVER		X							X									230201	15	$779,852	$124,800	EPS044	15	$779,852	$31,200	CCF24	15	$779,852	$31,200	14-18	15	$779,852	$19,000	15	$0	$0	Si	$206,200
377	CC	1019143484	GONZALEZ NATALY																		25-14	30	$836,000	$133,800	EPS017	30	$836,000	$33,500	CCF24	30	$836,000	$33,500	14-18	30	$836,000	$20,400	30	$0	$0	Si	$221,200
378	CC	79043759	GONZALEZ ORLANDO									X									25-14	30	$1,177,417	$188,400	EPS001	30	$1,177,417	$47,100	CCF24	30	$1,177,417	$47,100	14-18	30	$1,177,417	$28,700	30	$0	$0	Si	$311,300
379	CC	53072533	GRANJA SONIA									X									230301	25	$914,524	$146,400	EPS008	25	$914,524	$36,600	CCF24	25	$914,524	$36,600	14-18	25	$914,524	$22,300	25	$0	$0	Si	$241,900
380	CC	53072533	GRANJA SONIA																	X	230301	3	$83,600	$13,400	EPS008	3	$83,600	$3,400	CCF24	3	$83,600	$0	14-18	3	$83,600	$0	3	$0	$0	Si	$16,800
381	CC	53072533	GRANJA SONIA											X							230301	2	$52,083	$8,400	EPS008	2	$52,083	$2,100	CCF24	2	$52,083	$0	14-18	2	$52,083	$0	2	$0	$0	Si	$10,500
382	CC	1067899566	GUEVARA JOSE									X									231001	30	$954,029	$152,700	EPS016	30	$954,029	$38,200	CCF24	30	$954,029	$38,200	14-18	30	$954,029	$23,300	30	$0	$0	Si	$252,400
383	CC	1032400901	GUTIÉRREZ RUBÉN									X									230301	30	$940,047	$150,500	EPS008	30	$940,047	$37,700	CCF24	30	$940,047	$37,700	14-18	30	$940,047	$22,900	30	$0	$0	Si	$248,800
384	CC	80009137	GUZMAN CESAR									X									230301	29	$956,927	$153,200	EPS002	29	$956,927	$38,300	CCF24	29	$956,927	$38,300	14-18	29	$956,927	$23,400	29	$0	$0	Si	$253,200
385	CC	72196801	GUZMAN WILMER											X							230301	2	$53,499	$8,600	EPS005	2	$53,499	$2,200	CCF24	2	$53,499	$0	14-18	2	$53,499	$0	2	$0	$0	Si	$10,800
386	CC	72196801	GUZMAN WILMER									X									230301	28	$1,184,652	$189,600	EPS005	28	$1,184,652	$47,400	CCF24	28	$1,184,652	$47,400	14-18	28	$1,184,652	$28,900	28	$0	$0	Si	$313,300
387	CC	1123629363	HAWKINS JOB									X									230301	23	$1,038,899	$166,300	EPS037	23	$1,038,899	$41,600	CCF24	23	$1,038,899	$41,600	14-18	23	$1,038,899	$25,400	23	$0	$0	Si	$274,900
388	CC	1123629363	HAWKINS JOB													X					230301	7	$245,035	$39,300	EPS037	7	$245,035	$9,900	CCF24	7	$204,113	$8,200	14-18	7	$245,035	$0	7	$0	$0	Si	$57,400
389	CC	1012427150	HEREDIA ANGIE									X									230301	30	$1,223,019	$195,700	EPS037	30	$1,223,019	$49,000	CCF24	30	$1,223,019	$49,000	14-18	30	$1,223,019	$29,800	30	$0	$0	Si	$323,500
390	CC	1014196533	HERNANDEZ CAMILO													X					230301	14	$612,748	$98,100	EPS002	14	$612,748	$24,600	CCF24	14	$612,748	$0	14-18	14	$612,748	$0	14	$0	$0	Si	$122,700
391	CC	1014196533	HERNANDEZ CAMILO									X									230301	16	$647,002	$103,600	EPS002	16	$647,002	$25,900	CCF24	16	$647,002	$25,900	14-18	16	$647,002	$15,800	16	$0	$0	Si	$171,200
392	CC	1016088242	HERNANDEZ KAREN									X									230201	30	$1,067,273	$170,800	EPS008	30	$1,067,273	$42,700	CCF24	30	$1,067,273	$42,700	14-18	30	$1,067,273	$26,000	30	$0	$0	Si	$282,200
393	CC	72217947	HERRERA DANNY									X									230301	30	$986,496	$157,900	EPS017	30	$986,496	$39,500	CCF24	30	$986,496	$39,500	14-18	30	$986,496	$24,100	30	$0	$0	Si	$261,000
394	CC	1032453045	HERRERA KAREN											X							230301	2	$52,083	$8,400	EPS017	2	$52,083	$2,100	CCF24	2	$52,083	$0	14-18	2	$52,083	$0	2	$0	$0	Si	$10,500
395	CC	1032453045	HERRERA KAREN											X							230301	2	$52,083	$8,400	EPS017	2	$52,083	$2,100	CCF24	2	$52,083	$0	14-18	2	$52,083	$0	2	$0	$0	Si	$10,500
396	CC	1032453045	HERRERA KAREN									X									230301	26	$902,822	$144,500	EPS017	26	$902,822	$36,200	CCF24	26	$902,822	$36,200	14-18	26	$902,822	$22,000	26	$0	$0	Si	$238,900
397	CC	1016081205	HERRERA NANCY									X									230301	27	$944,411	$151,200	EPS005	27	$944,411	$37,800	CCF24	27	$944,411	$37,800	14-18	27	$944,411	$23,100	27	$0	$0	Si	$249,900
398	CC	1016081205	HERRERA NANCY											X							230301	2	$54,991	$8,800	EPS005	2	$54,991	$2,200	CCF24	2	$54,991	$0	14-18	2	$54,991	$0	2	$0	$0	Si	$11,000
399	CC	80090717	HIDALGO DILSON									X									231001	30	$1,172,604	$187,700	EPS008	30	$1,172,604	$47,000	CCF24	30	$1,172,604	$47,000	14-18	30	$1,172,604	$28,600	30	$0	$0	Si	$310,300
400	CC	1070966648	HIGUERA LAURA									X									230301	30	$997,789	$159,700	EPS037	30	$997,789	$40,000	CCF24	30	$997,789	$40,000	14-18	30	$997,789	$24,400	30	$0	$0	Si	$264,100
401	CC	3134200	ISAZA JOHNNY									X									230301	30	$1,073,688	$171,800	EPS010	30	$1,073,688	$43,000	CCF24	30	$1,073,688	$43,000	14-18	30	$1,073,688	$26,200	30	$0	$0	Si	$284,000
402	CC	79710417	JAIMES CARLOS									X									25-14	30	$1,222,580	$195,700	EPS017	30	$1,222,580	$49,000	CCF24	30	$1,222,580	$49,000	14-18	30	$1,222,580	$29,800	30	$0	$0	Si	$323,500
403	CC	80175453	JARA FREDY									X									230301	21	$821,792	$131,500	EPS017	21	$821,792	$32,900	CCF24	21	$739,392	$29,600	14-18	21	$821,792	$20,100	21	$0	$0	Si	$214,100
404	CC	80175453	JARA FREDY													X					230301	9	$319,289	$51,100	EPS017	9	$319,289	$12,800	CCF24	9	$319,289	$0	14-18	9	$319,289	$0	9	$0	$0	Si	$63,900
405	CC	80223121	JIMENEZ ANYELO									X									230201	30	$985,418	$157,700	EPS008	30	$985,418	$39,500	CCF24	30	$985,418	$39,500	14-18	30	$985,418	$24,100	30	$0	$0	Si	$260,800

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Planilla Resumen

629	CC	98611615	VASQUEZ JOAQUIN													X					230301	6	$208,737	$33,400	EPS044	6	$208,737	$8,400	CCF24	6	$208,737	$0	14-18	6	$208,737	$0	6	$0	$0	Si	$41,800
630	CC	98611615	VASQUEZ JOAQUIN									X									230301	24	$762,772	$122,100	EPS044	24	$762,772	$30,600	CCF24	24	$762,772	$30,600	14-18	24	$762,772	$18,600	24	$0	$0	Si	$201,900
631	CC	1105678829	VEGA DUBAN									X									25-14	29	$909,777	$145,600	EPS002	29	$909,777	$36,400	CCF24	29	$909,777	$36,400	14-18	29	$909,777	$22,200	29	$0	$0	Si	$240,600
632	CC	1105678829	VEGA DUBAN													L					25-14	1	$27,467	$4,400	EPS002	1	$27,467	$1,100	CCF24	1	$27,467	$0	14-18	1	$27,467	$0	1	$0	$0	Si	$5,500
633	CC	52486420	VEGA NUBIA							X		X									231001	30	$3,184,375	$541,500	EPS017	30	$3,184,375	$127,400	CCF24	30	$3,184,375	$127,400	14-18	30	$3,184,375	$77,600	30	$0	$0	Si	$873,900
634	CC	80875974	VELASQUEZ RAFAEL									X									230301	30	$1,018,417	$163,000	EPS008	30	$1,018,417	$40,800	CCF24	30	$1,018,417	$40,800	14-18	30	$1,018,417	$24,900	30	$0	$0	Si	$269,500
635	CC	1067932862	VERGARA STEFFANY									X									230201	21	$1,260,243	$201,700	EPS037	21	$1,260,243	$50,500	CCF24	21	$1,113,943	$44,600	14-18	21	$1,260,243	$30,700	21	$0	$0	Si	$327,500
636	CC	1067932862	VERGARA STEFFANY													X					230201	9	$533,753	$85,500	EPS037	9	$533,753	$21,400	CCF24	9	$533,753	$0	14-18	9	$533,753	$0	9	$0	$0	Si	$106,900
637	CC	1022354981	VILLABON ALEXIS									X									230301	30	$1,112,776	$178,100	EPS044	30	$1,112,776	$44,600	CCF24	30	$1,112,776	$44,600	14-18	30	$1,112,776	$27,200	30	$0	$0	Si	$294,500
638	CC	1032439536	VILLALBA JULIETH																		230301	30	$836,000	$133,800	EPS005	30	$836,000	$33,500	CCF24	30	$836,000	$33,500	14-18	30	$836,000	$20,400	30	$0	$0	Si	$221,200
639	CC	1013672451	VILLATE DANIELA									X									230301	27	$874,919	$140,000	EPS023	27	$874,919	$35,000	CCF24	27	$874,919	$35,000	14-18	27	$874,919	$21,400	27	$0	$0	Si	$231,400
640	CC	1013672451	VILLATE DANIELA											X							230301	3	$89,476	$14,400	EPS023	3	$89,476	$3,600	CCF24	3	$89,476	$0	14-18	3	$89,476	$0	3	$0	$0	Si	$18,000
641	CC	1042430412	ZAMBRANO JAINER		X							X									230301	4	$320,496	$51,300	EPS037	4	$320,496	$12,900	CCF24	4	$792,999	$31,800	14-18	4	$320,496	$7,900	4	$0	$0	Si	$103,900
Ciudad: ARMENIA Depto: QUINDIO (34 Afiliados)																							**$40,867,608**	**$6,540,800**			**$40,867,608**	**$1,636,700**			**$41,161,010**	**$1,607,400**			**$40,867,608**	**$945,000**		**$0**	**$0**		**$10,729,900**

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849	CC	14698107	CAMARGO FERNANDO									X									230301	26	$906,124	$145,000	EPS016	26	$906,124	$36,300	CCF57	26	$906,124	$36,300	14-18	26	$906,124	$22,100	26	$0	$0	Si	$239,700
850	CC	1061537292	CAMAYO JULIO									X									230301	13	$888,349	$142,200	EPS018	13	$888,349	$35,600	CCF57	13	$490,849	$19,700	14-18	13	$888,349	$21,700	13	$0	$0	Si	$219,200
851	CC	1061537292	CAMAYO JULIO													X					230301	17	$1,029,343	$164,700	EPS018	17	$1,029,343	$41,200	CCF57	17	$1,029,343	$0	14-18	17	$1,029,343	$0	17	$0	$0	Si	$205,900
852	CC	16888134	CAMILO LUIS													X					25-14	8	$341,077	$54,600	EPS018	8	$341,077	$13,700	CCF57	8	$341,077	$0	14-18	8	$341,077	$0	8	$0	$0	Si	$68,300
853	CC	16888134	CAMILO LUIS													L					25-14	1	$33,674	$5,400	EPS018	1	$33,674	$1,400	CCF57	1	$33,674	$0	14-18	1	$33,674	$0	1	$0	$0	Si	$6,800
854	CC	16888134	CAMILO LUIS									X									25-14	21	$1,089,084	$174,300	EPS018	21	$1,089,084	$43,600	CCF57	21	$1,089,084	$43,600	14-18	21	$1,089,084	$26,600	21	$0	$0	Si	$288,100
855	CC	16860181	CANO HENRY									X									230301	30	$1,063,659	$170,200	EPS016	30	$1,063,659	$42,600	CCF57	30	$1,063,659	$42,600	14-18	30	$1,063,659	$26,000	30	$0	$0	Si	$281,400
856	CC	1113667957	CAPOTE MIGUEL	X								X									230301	24	$648,798	$103,900	EPS037	24	$648,798	$26,000	CCF57	24	$648,798	$26,000	14-18	24	$648,798	$15,900	24	$0	$0	Si	$171,800
857	CC	1126426751	CARDONA CHRISTIAN									X									25-14	26	$915,968	$146,600	EPS018	26	$915,968	$36,700	CCF57	26	$915,968	$36,700	14-18	26	$915,968	$22,400	26	$0	$0	Si	$242,400
858	CC	1126426751	CARDONA CHRISTIAN											X							25-14	2	$52,083	$8,400	EPS018	2	$52,083	$2,100	CCF57	2	$52,083	$0	14-18	2	$52,083	$0	2	$0	$0	Si	$10,500
859	CC	1113676125	CARREJO JOHN									X									230301	30	$1,017,073	$162,800	EPS016	30	$1,017,073	$40,700	CCF57	30	$1,017,073	$40,700	14-18	30	$1,017,073	$24,800	30	$0	$0	Si	$269,000
860	CC	86052695	CASTILLO CARLOS	X								X									231001	24	$627,098	$100,400	EPS005	24	$627,098	$25,100	CCF57	24	$627,098	$25,100	14-18	24	$627,098	$15,300	24	$0	$0	Si	$165,900
861	CC	1112224754	CASTRO JOSE									X									25-14	30	$1,000,985	$160,200	EPS037	30	$1,000,985	$40,100	CCF57	30	$1,000,985	$40,100	14-18	30	$1,000,985	$24,400	30	$0	$0	Si	$264,800
862	CC	1113633596	CASTRO SANTIAGO									X									25-14	30	$2,532,358	$405,200	EPS018	30	$2,532,358	$101,300	CCF57	30	$2,532,358	$101,300	14-18	30	$2,532,358	$61,700	30	$0	$0	Si	$669,500
863	CC	1113666140	CEDEÑO VICTOR									X									230301	29	$983,803	$157,500	ESSC18	29	$983,803	$39,400	CCF57	29	$983,803	$39,400	14-18	29	$983,803	$24,000	29	$0	$0	Si	$260,300
864	CC	1061786743	CHAMORRO JOHANNA																		230301	25	$651,035	$104,200	ESSC18	25	$651,035	$26,100	CCF57	25	$423,000	$17,000	14-18	25	$651,035	$15,900	25	$0	$0	Si	$163,200
865	CC	1061786743	CHAMORRO JOHANNA													L					230301	5	$130,207	$20,900	ESSC18	5	$130,207	$5,300	CCF57	5	$84,600	$3,400	14-18	5	$130,207	$0	5	$0	$0	Si	$29,600
866	CC	1113645489	CHAPAL JESUS									X									25-14	30	$890,453	$142,500	EPS018	30	$890,453	$35,700	CCF57	30	$890,453	$35,700	14-18	30	$890,453	$21,700	30	$0	$0	Si	$235,600
867	CC	1113680261	CHARA CRISTIAN									X									230301	29	$1,008,205	$161,400	EPS018	29	$1,008,205	$40,400	CCF57	29	$1,008,205	$40,400	14-18	29	$1,008,205	$24,600	29	$0	$0	Si	$266,800
868	CC	67004941	CHITAN MARIA									X									230301	29	$952,820	$152,500	EPS016	29	$952,820	$38,200	CCF57	29	$952,820	$38,200	14-18	29	$952,820	$23,300	29	$0	$0	Si	$252,200
869	CC	6645419	COBO NEYBER									X									230301	30	$2,025,081	$324,100	EPS016	30	$2,025,081	$81,100	CCF57	30	$2,025,081	$81,100	14-18	30	$2,025,081	$49,400	30	$0	$0	Si	$535,700
870	CC	14699783	CONEJO EVER									X									230201	30	$1,328,428	$212,600	EPS018	30	$1,328,428	$53,200	CCF57	30	$1,328,428	$53,200	14-18	30	$1,328,428	$32,400	30	$0	$0	Si	$351,400
871	CC	16866274	CORDOBA ANDERSON									X									230301	30	$974,353	$155,900	EPS018	30	$974,353	$39,000	CCF57	30	$974,353	$39,000	14-18	30	$974,353	$23,800	30	$0	$0	Si	$257,700
872	CC	14698965	CORREDOR ANDRES													X					230301	8	$280,693	$45,000	EPS012	8	$280,693	$11,300	CCF57	8	$280,693	$0	14-18	8	$280,693	$0	8	$0	$0	Si	$56,300
873	CC	14698965	CORREDOR ANDRES									X									230301	22	$896,585	$143,500	EPS012	22	$896,585	$35,900	CCF57	22	$896,585	$35,900	14-18	22	$896,585	$21,900	22	$0	$0	Si	$237,200
874	CC	1130625530	CORTES JHON									X									230201	28	$2,346,035	$375,400	EPS016	28	$2,346,035	$93,900	CCF57	28	$2,346,035	$93,900	14-18	28	$2,346,035	$57,200	28	$0	$0	Si	$620,400
875	CC	1130625530	CORTES JHON																X		230201	2	$133,334	$21,400	EPS016	2	$133,334	$5,400	CCF57	2	$133,334	$0	14-18	2	$133,334	$0	2	$0	$0	Si	$26,800
876	CC	1113656458	CUCUÑAME WILLIAM									X									230301	30	$1,320,379	$211,300	EPS016	30	$1,320,379	$52,900	CCF57	30	$1,320,379	$52,900	14-18	30	$1,320,379	$32,200	30	$0	$0	Si	$349,300
877	CC	1107070636	CUERO ANDRES									X									230301	30	$1,089,588	$174,400	EPS016	30	$1,089,588	$43,600	CCF57	30	$1,089,588	$43,600	14-18	30	$1,089,588	$26,600	30	$0	$0	Si	$288,200
878	CC	1113646744	CUERO CARMEN									X									230301	30	$1,230,831	$197,000	EPS016	30	$1,230,831	$49,300	CCF57	30	$1,230,831	$49,300	14-18	30	$1,230,831	$30,000	30	$0	$0	Si	$325,600
879	CC	1114813652	CUERO YILMAR									X									230301	30	$1,024,665	$164,000	EPS016	30	$1,024,665	$41,000	CCF57	30	$1,024,665	$41,000	14-18	30	$1,024,665	$25,000	30	$0	$0	Si	$271,000
880	CC	1113670398	CUERVO JOHN									X									230301	30	$1,049,365	$167,900	EPS012	30	$1,049,365	$42,000	CCF57	30	$1,049,365	$42,000	14-18	30	$1,049,365	$25,600	30	$0	$0	Si	$277,500
881	CC	94296291	DAVID LUIS																		230301	13	$357,067	$57,200	EPS012	13	$357,067	$14,300	CCF57	13	$357,067	$14,300	14-18	13	$357,067	$8,700	13	$0	$0	Si	$94,500
882	CC	1114817995	DAZA EDIER									X									230301	30	$1,252,519	$200,500	EPS012	30	$1,252,519	$50,200	CCF57	30	$1,252,519	$50,200	14-18	30	$1,252,519	$30,600	30	$0	$0	Si	$331,500
883	CC	1079933742	DE LA CRUZ ARTURO									X									230301	28	$972,135	$155,600	EPS044	28	$972,135	$38,900	CCF57	28	$972,135	$38,900	14-18	28	$972,135	$23,700	28	$0	$0	Si	$257,100
884	CC	1079933742	DE LA CRUZ ARTURO											X							230301	2	$52,083	$8,400	EPS044	2	$52,083	$2,100	CCF57	2	$52,083	$0	14-18	2	$52,083	$0	2	$0	$0	Si	$10,500
885	CC	1113680960	DELGADO HAROLD											X							230301	2	$52,083	$8,400	EPS005	2	$52,083	$2,100	CCF57	2	$52,083	$0	14-18	2	$52,083	$0	2	$0	$0	Si	$10,500
886	CC	1113680960	DELGADO HAROLD									X									230301	28	$1,009,389	$161,600	EPS005	28	$1,009,389	$40,400	CCF57	28	$1,009,389	$40,400	14-18	28	$1,009,389	$24,600	28	$0	$0	Si	$267,000
887	CC	14697104	DELGADO HARVY									X									230201	30	$1,675,764	$268,200	EPS016	30	$1,675,764	$67,100	CCF57	30	$1,675,764	$67,100	14-18	30	$1,675,764	$40,900	30	$0	$0	Si	$443,300
888	CC	67010470	DELGADO MARINELLA									X									231001	30	$1,054,819	$168,800	ESSC18	30	$1,054,819	$42,200	CCF57	30	$1,054,819	$42,200	14-18	30	$1,054,819	$25,700	30	$0	$0	Si	$278,900
889	CC	94496089	DUQUE CARLOS									X									230201	30	$1,052,539	$168,500	EPS016	30	$1,052,539	$42,200	CCF57	30	$1,052,539	$42,200	14-18	30	$1,052,539	$25,700	30	$0	$0	Si	$278,600
890	CC	1113658484	ENRIQUEZ JOHN									X									25-14	30	$1,081,599	$173,100	EPS037	30	$1,081,599	$43,300	CCF57	30	$1,081,599	$43,300	14-18	30	$1,081,599	$26,400	30	$0	$0	Si	$286,100
891	CC	1111800871	ESCOBAR STEFANY																		25-14	30	$906,600	$145,100	EPS037	30	$906,600	$36,300	CCF57	30	$906,600	$36,300	14-18	30	$906,600	$22,100	30	$0	$0	Si	$239,800
892	CC	1113646747	ESPINAL JOSE									X									230201	30	$1,016,202	$162,600	EPS002	30	$1,016,202	$40,700	CCF57	30	$1,016,202	$40,700	14-18	30	$1,016,202	$24,800	30	$0	$0	Si	$268,800
893	CC	14698558	FIGUEROA EDISON									X									230301	27	$949,346	$151,900	EPS016	27	$949,346	$38,000	CCF57	27	$949,346	$38,000	14-18	27	$949,346	$23,200	27	$0	$0	Si	$251,100
894	CC	1113636934	FRANCO JUAN																		230301	7	$182,290	$29,200	EPS016	7	$182,290	$7,300	CCF57	7	$182,290	$7,300	14-18	7	$182,290	$4,500	7	$0	$0	Si	$48,300
895	CC	1113636934	FRANCO JUAN							X		X									230301	23	$796,338	$127,500	EPS016	23	$796,338	$31,900	CCF57	23	$796,338	$31,900	14-18	23	$796,338	$19,400	23	$0	$0	Si	$210,700
896	CC	1113638290	FRANCO MIGUEL									X									230301	30	$1,044,074	$167,100	EPS016	30	$1,044,074	$41,800	CCF57	30	$1,044,074	$41,800	14-18	30	$1,044,074	$25,500	30	$0	$0	Si	$276,200
897	CC	1113657692	GAITAN BRAYAN																		230201	7	$182,290	$29,200	EPS002	7	$182,290	$7,300	CCF57	7	$182,290	$7,300	14-18	7	$182,290	$4,500	7	$0	$0	Si	$48,300
898	CC	1113657692	GAITAN BRAYAN		X					X		X									230201	12	$643,790	$103,100	EPS002	12	$643,790	$25,800	CCF57	12	$793,312	$31,800	14-18	12	$643,790	$15,700	12	$0	$0	Si	$176,400
899	CC	1113657692	GAITAN BRAYAN											X							230201	1	$26,042	$4,200	EPS002	1	$26,042	$1,100	CCF57	1	$26,042	$0	14-18	1	$26,042	$0	1	$0	$0	Si	$5,300
900	CC	94450659	GALLARDO WILMAN									X									25-14	30	$971,720	$155,500	EPS018	30	$971,720	$38,900	CCF57	30	$971,720	$38,900	14-18	30	$971,720	$23,700	30	$0	$0	Si	$257,000
901	CC	1113633335	GALLEGO DARWIN									X									231001	30	$1,641,112	$262,600	EPS016	30	$1,641,112	$65,700	CCF57	30	$1,641,112	$65,700	14-18	30	$1,641,112	$40,000	30	$0	$0	Si	$434,000
902	CC	9930227	GALLEGO LUIS									X									25-14	30	$2,430,662	$389,000	EPS010	30	$2,430,662	$97,300	CCF57	30	$2,430,662	$97,300	14-18	30	$2,430,662	$59,300	30	$0	$0	Si	$642,900
903	CC	1116725181	GARCIA EDILSON									X									230301	30	$1,708,571	$273,400	EPS016	30	$1,708,571	$68,400	CCF57	30	$1,708,571	$68,400	14-18	30	$1,708,571	$41,700	30	$0	$0	Si	$451,900

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1126	CC	1143950460	TELLEZ MARIA																		25-14	7	$182,290	$29,200	ESSC18	7	$182,290	$7,300	CCF57	7	$182,290	$7,300	14-18	7	$182,290	$4,500	7	$0	$0	Si	$48,300
1127	CC	1143950460	TELLEZ MARIA							X		X									25-14	23	$828,509	$132,600	ESSC18	23	$828,509	$33,200	CCF57	23	$828,509	$33,200	14-18	23	$828,509	$20,200	23	$0	$0	Si	$219,200
1128	CC	94325181	TELLO HUBERTY									X									230201	27	$875,224	$140,100	EPS016	27	$875,224	$35,100	CCF57	27	$875,224	$35,100	14-18	27	$875,224	$21,400	27	$0	$0	Si	$231,700
1129	CC	10307837	TELLO VICTOR									X									230301	30	$1,030,235	$164,900	EPS018	30	$1,030,235	$41,300	CCF57	30	$1,030,235	$41,300	14-18	30	$1,030,235	$25,100	30	$0	$0	Si	$272,600
1130	CC	1114817522	TENORIO JAIRO	X								X									230301	24	$627,760	$100,500	ESSC18	24	$627,760	$25,200	CCF57	24	$627,760	$25,200	14-18	24	$627,760	$15,300	24	$0	$0	Si	$166,200
1131	CC	93020760	TIMOTE CARLOS											X							230201	4	$104,166	$16,700	EPS005	4	$104,166	$4,200	CCF57	4	$104,166	$0	14-18	4	$104,166	$0	4	$0	$0	Si	$20,900
1132	CC	93020760	TIMOTE CARLOS											X							230201	26	$677,077	$108,400	EPS005	26	$677,077	$27,100	CCF57	26	$677,077	$0	14-18	26	$677,077	$0	26	$0	$0	Si	$135,500
1133	CC	1113690969	TRIANA CESAR	X								X									25-14	24	$628,114	$100,500	EPS037	24	$628,114	$25,200	CCF57	24	$628,114	$25,200	14-18	24	$628,114	$15,400	24	$0	$0	Si	$166,300
1134	CC	1113629952	TROCHEZ JONNY									X									230301	30	$981,998	$157,200	ESSC18	30	$981,998	$39,300	CCF57	30	$981,998	$39,300	14-18	30	$981,998	$24,000	30	$0	$0	Si	$259,800
1135	CC	1113680003	UNDA JUAN									X									25-14	29	$971,744	$155,500	ESSC18	29	$971,744	$38,900	CCF57	29	$971,744	$38,900	14-18	29	$971,744	$23,700	29	$0	$0	Si	$257,000
1136	CC	1130621880	USMA ALEJANDRO									X									230201	30	$2,333,948	$373,500	EPS016	30	$2,333,948	$93,400	CCF57	30	$2,333,948	$93,400	14-18	30	$2,333,948	$56,900	30	$0	$0	Si	$617,200
1137	CC	6389345	VALENCIA CESAR									X									230301	30	$1,344,309	$215,100	EPS016	30	$1,344,309	$53,800	CCF57	30	$1,344,309	$53,800	14-18	30	$1,344,309	$32,800	30	$0	$0	Si	$355,500
1138	CC	1113653466	VALENCIA JOSE									X									230301	21	$1,207,990	$193,300	EPS016	21	$1,207,990	$48,400	CCF57	21	$1,092,943	$43,800	14-18	21	$1,207,990	$29,500	21	$0	$0	Si	$315,000
1139	CC	1113653466	VALENCIA JOSE													X					230301	9	$517,711	$82,900	EPS016	9	$517,711	$20,800	CCF57	9	$517,711	$0	14-18	9	$517,711	$0	9	$0	$0	Si	$103,700
1140	CC	1113692395	VALENCIA JULIAN									X									230301	30	$1,551,106	$248,200	EPS016	30	$1,551,106	$62,100	CCF57	30	$1,551,106	$62,100	14-18	30	$1,551,106	$37,800	30	$0	$0	Si	$410,200
1141	CC	29661791	VALENCIA LORENA									X									25-14	30	$1,087,554	$174,100	EPS010	30	$1,087,554	$43,600	CCF57	30	$1,087,554	$43,600	14-18	30	$1,087,554	$26,500	30	$0	$0	Si	$287,800
1142	CC	1036931064	VALENCIA YOAN											X							231001	20	$1,133,334	$181,400	EPS010	20	$1,133,334	$45,400	CCF57	20	$1,133,334	$0	14-18	20	$1,133,334	$0	20	$0	$0	Si	$226,800
1143	CC	1036931064	VALENCIA YOAN									X									231001	10	$919,966	$147,200	EPS010	10	$919,966	$36,800	CCF57	10	$919,966	$36,800	14-18	10	$919,966	$22,500	10	$0	$0	Si	$243,300
1144	CC	1113662046	VALLE ALEJANDRO		X							X							X		230201	7	$243,950	$39,100	EPS016	7	$243,950	$9,800	CCF57	7	$238,155	$9,600	14-18	7	$243,950	$0	7	$0	$0	Si	$58,500
1145	CC	14585459	VANEGAS JOSE									X									230301	29	$973,102	$155,700	EPS016	29	$973,102	$39,000	CCF57	29	$973,102	$39,000	14-18	29	$973,102	$23,800	29	$0	$0	Si	$257,500
1146	CC	1113676098	VANEGAS JUAN									X									230301	30	$1,311,457	$209,900	EPS016	30	$1,311,457	$52,500	CCF57	30	$1,311,457	$52,500	14-18	30	$1,311,457	$32,000	30	$0	$0	Si	$346,900
1147	CC	29678652	VARGAS MONICA																		25-14	30	$2,563,000	$410,100	EPS016	30	$2,563,000	$102,600	CCF57	30	$4,271,666	$170,900	14-18	30	$2,563,000	$62,500	30	$0	$0	Si	$746,100
1148	CC	16264807	VARON SAMUEL									X									231001	30	$1,286,538	$205,900	EPS016	30	$1,286,538	$51,500	CCF57	30	$1,286,538	$51,500	14-18	30	$1,286,538	$31,400	30	$0	$0	Si	$340,300
1149	CC	1113653921	VASQUEZ CHRISTIAN									X									25-14	30	$1,699,294	$271,900	EPS016	30	$1,699,294	$68,000	CCF57	30	$1,699,294	$68,000	14-18	30	$1,699,294	$41,400	30	$0	$0	Si	$449,300
1150	CC	1113654924	VASQUEZ JOHN									X									230301	30	$930,766	$149,000	EPS016	30	$930,766	$37,300	CCF57	30	$930,766	$37,300	14-18	30	$930,766	$22,700	30	$0	$0	Si	$246,300
1151	CC	6390308	VASQUEZ JOHNNY									X									231001	30	$1,052,614	$168,500	EPS002	30	$1,052,614	$42,200	CCF57	30	$1,052,614	$42,200	14-18	30	$1,052,614	$25,700	30	$0	$0	Si	$278,600
1152	CC	1113656739	VIGOYA JORGE									X									230201	29	$943,865	$151,100	EPS016	29	$943,865	$37,800	CCF57	29	$943,865	$37,800	14-18	29	$943,865	$23,000	29	$0	$0	Si	$249,700
1153	CC	1114827569	VILLALOBOS JARBISON									X									230201	13	$583,529	$93,400	EPS016	13	$583,529	$23,400	CCF57	13	$332,729	$13,400	14-18	13	$583,529	$14,300	13	$0	$0	Si	$144,500
1154	CC	1114827569	VILLALOBOS JARBISON													X					230201	17	$615,056	$98,500	EPS016	17	$615,056	$24,700	CCF57	17	$615,056	$0	14-18	17	$615,056	$0	17	$0	$0	Si	$123,200
1155	CC	84078566	VILLALOBOS NILSON									X									230301	29	$1,269,323	$203,100	EPS016	29	$1,269,323	$50,800	CCF57	29	$1,269,323	$50,800	14-18	29	$1,269,323	$31,000	29	$0	$0	Si	$335,700
1156	CC	1113661851	VILLEGAS JOHN									X									25-14	28	$917,889	$146,900	EPS018	28	$917,889	$36,800	CCF57	28	$917,889	$36,800	14-18	28	$917,889	$22,400	28	$0	$0	Si	$242,900
1157	CC	1113661851	VILLEGAS JOHN											X							25-14	2	$52,083	$8,400	EPS018	2	$52,083	$2,100	CCF57	2	$52,083	$0	14-18	2	$52,083	$0	2	$0	$0	Si	$10,500
1158	CC	94324162	VIVAS ALDUVAR									X									25-14	28	$956,173	$153,000	EPS018	28	$956,173	$38,300	CCF57	28	$956,173	$38,300	14-18	28	$956,173	$23,300	28	$0	$0	Si	$252,900
1159	CC	94324162	VIVAS ALDUVAR											X							25-14	2	$52,083	$8,400	EPS018	2	$52,083	$2,100	CCF57	2	$52,083	$0	14-18	2	$52,083	$0	2	$0	$0	Si	$10,500
1160	CC	1144080639	VIVAS GERMAN									X									230201	30	$976,336	$156,300	EPS018	30	$976,336	$39,100	CCF57	30	$976,336	$39,100	14-18	30	$976,336	$23,800	30	$0	$0	Si	$258,300
1161	CC	1130603872	YACUMAL JERSON									X									230301	30	$1,735,691	$277,800	EPS037	30	$1,735,691	$69,500	CCF57	30	$1,735,691	$69,500	14-18	30	$1,735,691	$42,300	30	$0	$0	Si	$459,100
1162	CC	12997182	YAQUENO HUGO									X									25-14	13	$1,040,891	$166,600	EPS016	13	$1,040,891	$41,700	CCF57	13	$572,411	$22,900	14-18	13	$1,040,891	$25,400	13	$0	$0	Si	$256,600
1163	CC	12997182	YAQUENO HUGO													X					25-14	17	$1,113,342	$178,200	EPS016	17	$1,113,342	$44,600	CCF57	17	$1,113,342	$0	14-18	17	$1,113,342	$0	17	$0	$0	Si	$222,800
1164	CC	1113656314	YUSTI JONNY									X									25-14	25	$864,461	$138,400	EPS016	25	$864,461	$34,600	CCF57	25	$864,461	$34,600	14-18	25	$864,461	$21,100	25	$0	$0	Si	$228,700
1165	CC	1113656314	YUSTI JONNY																X		25-14	2	$54,934	$8,800	EPS016	2	$54,934	$2,200	CCF57	2	$54,934	$0	14-18	2	$54,934	$0	2	$0	$0	Si	$11,000
1166	CC	1113656314	YUSTI JONNY																X		25-14	3	$82,400	$13,200	EPS016	3	$82,400	$3,300	CCF57	3	$82,400	$0	14-18	3	$82,400	$0	3	$0	$0	Si	$16,500
1167	CC	1113666474	ZAMBRANO CARLOS									X									230301	30	$1,031,717	$165,100	EPS005	30	$1,031,717	$41,300	CCF57	30	$1,031,717	$41,300	14-18	30	$1,031,717	$25,200	30	$0	$0	Si	$272,900
1168	CC	1006122436	ZAMORA CRISTIAN									X									25-14	30	$1,026,925	$164,400	EPS016	30	$1,026,925	$41,100	CCF57	30	$1,026,925	$41,100	14-18	30	$1,026,925	$25,100	30	$0	$0	Si	$271,700
1169	CC	14700143	ZUAZA ORMINSO									X									230301	28	$972,122	$155,600	EPS018	28	$972,122	$38,900	CCF57	28	$972,122	$38,900	14-18	28	$972,122	$23,700	28	$0	$0	Si	$257,100
1170	CC	14700143	ZUAZA ORMINSO											X							230301	2	$52,083	$8,400	EPS018	2	$52,083	$2,100	CCF57	2	$52,083	$0	14-18	2	$52,083	$0	2	$0	$0	Si	$10,500
1171	CC	1113652719	ZULUAGA NELSON									X									25-14	30	$970,698	$155,400	EPS044	30	$970,698	$38,900	CCF57	30	$970,698	$38,900	14-18	30	$970,698	$23,700	30	$0	$0	Si	$256,900
1172	CC	1113695079	ZUÑIGA KEVIN									X									230301	30	$973,491	$155,800	EPS018	30	$973,491	$39,000	CCF57	30	$973,491	$39,000	14-18	30	$973,491	$23,800	30	$0	$0	Si	$257,600
Ciudad: CARTAGENA Depto: BOLIVAR (149 Afiliados)																							$176,749,515	$28,333,600			$176,749,515	$7,078,700			$186,740,618	$7,163,800			$176,749,515	$4,022,500		$0	$0		$46,598,600
1173	CC	9296842	ACUÑA ERUBEY									X									230301	30	$989,509	$158,400	EPS002	30	$989,509	$39,600	CCF08	30	$989,509	$39,600	14-18	30	$989,509	$24,200	30	$0	$0	Si	$261,800
1174	CC	1047448081	AGAMEZ GEIMIS									X									230201	30	$1,056,492	$169,100	EPS010	30	$1,056,492	$42,300	CCF08	30	$1,056,492	$42,300	14-18	30	$1,056,492	$25,800	30	$0	$0	Si	$279,500
1175	CC	1047489568	AGUILAR DILSON		X							X									230301	15	$557,744	$89,300	ESSC33	15	$557,744	$22,400	CCF08	15	$750,810	$30,100	14-18	15	$557,744	$13,600	15	$0	$0	Si	$155,400
1176	CC	1143406007	ANDRADE WILSON									X									230301	30	$991,599	$158,700	ESSC24	30	$991,599	$39,700	CCF08	30	$991,599	$39,700	14-18	30	$991,599	$24,200	30	$0	$0	Si	$262,300
1177	CC	1046266046	AVILA TANIA									X									230301	30	$1,031,514	$165,100	ESSC76	30	$1,031,514	$41,300	CCF08	30	$1,031,514	$41,300	14-18	30	$1,031,514	$25,200	30	$0	$0	Si	$272,900
1178	CC	73190537	BANQUEZ AROLDO									X									230301	30	$978,051	$156,500	EPS016	30	$978,051	$39,200	CCF08	30	$978,051	$39,200	14-18	30	$978,051	$23,900	30	$0	$0	Si	$258,800
1179	CC	1047439616	BELTRAN DOMINGO									X									230201	1	$123,245	$19,800	ESSC07	1	$123,245	$5,000	CCF08	1	$123,245	$5,000	14-18	1	$123,245	$3,100	1	$0	$0	Si	$32,900

PLANILLA PAGADA

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Planilla Resumen

1449	CC	1093786632	VEGA JEISSON	X																	230201	19	$494,787	$79,200	ESSC24	19	$494,787	$19,800	CCF37	19	$494,787	$19,800	14-18	19	$494,787	$12,100	19	$0	$0	Si	$130,900
1450	CC	13509570	VELASQUEZ WILMAN									X									25-14	30	$831,258	$133,100	EPS037	30	$831,258	$33,300	CCF37	30	$831,258	$33,300	14-18	30	$831,258	$20,300	30	$0	$0	Si	$220,000
1451	CC	88233291	VERA GIOVANNY									X									25-14	30	$1,007,507	$161,300	EPS016	30	$1,007,507	$40,400	CCF37	30	$1,569,799	$62,800	14-18	30	$1,007,507	$24,600	30	$0	$0	Si	$289,100
1452	CC	1093770929	VILA MARIA	X																	230201	7	$182,290	$29,200	EPS044	7	$182,290	$7,300	CCF37	7	$98,840	$4,000	14-18	7	$182,290	$4,500	7	$0	$0	Si	$45,000
1453	CC	1090383961	VILLAMIZAR JHON									X									25-14	30	$990,729	$158,600	EPS044	30	$990,729	$39,700	CCF37	30	$990,729	$39,700	14-18	30	$990,729	$24,200	30	$0	$0	Si	$262,200
1454	CC	1093910086	VILLAREAL GERMAN									X									230201	30	$999,891	$160,000	EPS044	30	$999,891	$40,000	CCF37	30	$999,891	$40,000	14-18	30	$999,891	$24,400	30	$0	$0	Si	$264,400
Ciudad: FLORENCIA Depto: CAQUETA (15 Afiliados)																							$15,146,596	$2,424,000			$15,146,596	$606,700			$15,552,580	$618,700			$15,146,596	$367,300		$0	$0		$4,016,700
1455	CC	1003812544	AVENDAÑO INGRI									X									230201	30	$2,045,213	$327,300	EPS044	30	$2,045,213	$81,900	CCF13	30	$2,045,213	$81,900	14-18	30	$2,045,213	$49,900	30	$0	$0	Si	$541,000
1456	CC	1117542702	CORRALES LEIVER									X									230301	30	$781,242	$125,000	EPS016	30	$781,242	$31,300	CCF13	30	$757,050	$30,300	14-18	30	$781,242	$19,100	30	$0	$0	Si	$205,700
1457	CC	1075210478	MARIN FABIAN									X									25-14	30	$1,124,193	$179,900	EPS005	30	$1,124,193	$45,000	CCF13	30	$1,124,193	$45,000	14-18	30	$1,124,193	$27,400	30	$0	$0	Si	$297,300
1458	CC	83092424	MORALES ALEX									X									230301	30	$941,077	$150,600	EPS016	30	$941,077	$37,700	CCF13	30	$1,436,645	$57,500	14-18	30	$941,077	$23,000	30	$0	$0	Si	$268,800
1459	CC	1117493597	OSPINA MIGUEL									X									230301	30	$1,190,910	$190,600	EPS044	30	$1,190,910	$47,700	CCF13	30	$1,190,910	$47,700	14-18	30	$1,190,910	$29,100	30	$0	$0	Si	$315,100
1460	CC	16866501	PEDROZA BENJAMIN									X									230301	30	$781,242	$125,000	EPS005	30	$781,242	$31,300	CCF13	30	$715,850	$28,700	14-18	30	$781,242	$19,100	30	$0	$0	Si	$204,100
1461	CC	1117508238	PENAGOS YAXON													X					230201	3	$103,000	$16,500	EPS044	3	$103,000	$4,200	CCF13	3	$103,000	$0	14-18	3	$103,000	$0	3	$0	$0	Si	$20,700
1462	CC	1117508238	PENAGOS YAXON									X									230201	27	$913,611	$146,200	EPS044	27	$913,611	$36,600	CCF13	27	$913,611	$36,600	14-18	27	$913,611	$22,300	27	$0	$0	Si	$241,700
1463	CC	1119214845	PEREZ DIDIER									X									230201	30	$896,100	$143,400	EPS005	30	$896,100	$35,900	CCF13	30	$896,100	$35,900	14-18	30	$896,100	$21,900	30	$0	$0	Si	$237,100
1464	CC	1117490706	POLANIA ALAIN									X									230301	30	$1,044,077	$167,100	EPS044	30	$1,044,077	$41,800	CCF13	30	$1,044,077	$41,800	14-18	30	$1,044,077	$25,500	30	$0	$0	Si	$276,200
1465	CC	1119215662	RODRIGUEZ ALVARO	X																	230201	19	$494,787	$79,200	EPS016	19	$494,787	$19,800	CCF13	19	$494,787	$19,800	14-18	19	$494,787	$12,100	19	$0	$0	Si	$130,900
1466	CC	1117501872	TEJADA YEIMY									X									230301	30	$824,000	$131,900	EPS016	30	$824,000	$33,000	CCF13	30	$824,000	$33,000	14-18	30	$824,000	$20,100	30	$0	$0	Si	$218,000
1467	CC	17644646	TRUJILLO HUGO									X									230301	30	$1,180,823	$189,000	EPS016	30	$1,180,823	$47,300	CCF13	30	$1,180,823	$47,300	14-18	30	$1,180,823	$28,800	30	$0	$0	Si	$312,400
1468	CC	17653764	VARGAS JUAN									X									25-14	30	$996,011	$159,400	EPS005	30	$996,011	$39,900	CCF13	30	$996,011	$39,900	14-18	30	$996,011	$24,300	30	$0	$0	Si	$263,500
1469	CC	40611289	VARGAS YINETH									X									230201	30	$834,300	$133,500	EPS016	30	$834,300	$33,400	CCF13	30	$834,300	$33,400	14-18	30	$834,300	$20,400	30	$0	$0	Si	$220,700
1470	CC	1117542151	YANGUAS JEFERSSON									X									25-14	30	$996,010	$159,400	EPS044	30	$996,010	$39,900	CCF13	30	$996,010	$39,900	14-18	30	$996,010	$24,300	30	$0	$0	Si	$263,500
Ciudad: LETICIA Depto: AMAZONAS (24 Afiliados)																							$23,813,357	$3,811,300			$23,813,357	$953,800			$24,713,310	$924,200			$23,813,357	$526,200		$0	$0		$6,215,500
1471	CC	15875709	ALARCON GERMAN													X					230301	1	$44,171	$7,100	EPS037	1	$44,171	$1,800	CCF65	1	$44,171	$0	14-18	1	$44,171	$0	1	$0	$0	Si	$8,900
1472	CC	15875709	ALARCON GERMAN									X									230301	29	$1,201,304	$192,300	EPS037	29	$1,201,304	$48,100	CCF65	29	$1,201,304	$48,100	14-18	29	$1,201,304	$29,300	29	$0	$0	Si	$317,800
1473	CC	1121208404	BERNILLA BRANDON									X									230301	30	$944,502	$151,200	EPS005	30	$944,502	$37,800	CCF65	30	$944,502	$37,800	14-18	30	$944,502	$23,100	30	$0	$0	Si	$249,900
1474	CC	15878448	CASILIMAS JESUS									X									230301	30	$971,491	$155,500	EPS005	30	$971,491	$38,900	CCF65	30	$971,491	$38,900	14-18	30	$971,491	$23,700	30	$0	$0	Si	$257,000
1475	CC	1121203982	CRESPO YEISON									X									230301	30	$942,000	$150,800	EPS037	30	$942,000	$37,700	CCF65	30	$942,000	$37,700	14-18	30	$942,000	$23,000	30	$0	$0	Si	$249,200
1476	CC	1121218313	CUESTAS PEDRO		X							X									230301	27	$899,076	$143,900	EPS037	27	$899,076	$36,000	CCF65	27	$1,085,581	$43,500	14-18	27	$899,076	$22,000	27	$0	$0	Si	$245,400
1477	CC	1121221728	DOS SANTOS ALEXIS		X							X									231001	11	$396,410	$63,500	EPS005	11	$396,410	$15,900	CCF65	11	$758,553	$30,400	14-18	11	$396,410	$9,700	11	$0	$0	Si	$119,500
1478	CC	1121197355	ESCOBEDO EFRAIN									X									25-14	30	$1,006,063	$161,000	EPS037	30	$1,006,063	$40,300	CCF65	30	$1,006,063	$40,300	14-18	30	$1,006,063	$24,600	30	$0	$0	Si	$266,200
1479	CC	1121211800	GONZALEZ JULIAN									X									230301	30	$970,273	$155,300	EPS037	30	$970,273	$38,900	CCF65	30	$970,273	$38,900	14-18	30	$970,273	$23,700	30	$0	$0	Si	$256,800
1480	CC	1121198427	GONZALEZ RONALD																		230301	13	$1,147,467	$183,600	EPS005	13	$1,147,467	$45,900	CCF65	13	$970,933	$38,900	14-18	13	$1,147,467	$28,000	13	$0	$0	Si	$296,400
1481	CC	1121198427	GONZALEZ RONALD													X					230301	17	$1,500,534	$240,100	EPS005	17	$1,500,534	$60,100	CCF65	17	$1,500,534	$0	14-18	17	$1,500,534	$0	17	$0	$0	Si	$300,200
1482	CC	6567387	HOYOS ONAR									X									230301	30	$1,171,824	$187,500	EPS005	30	$1,171,824	$46,900	CCF65	30	$1,171,824	$46,900	14-18	30	$1,171,824	$28,600	30	$0	$0	Si	$309,900
1483	CC	1061706736	IMBACUAN JHONNY									X									230301	30	$893,513	$143,000	EPS037	30	$893,513	$35,800	CCF65	30	$893,513	$35,800	14-18	30	$893,513	$21,800	30	$0	$0	Si	$236,400
1484	CC	1125471873	LONDOÑO JOHN									X									231001	30	$781,242	$125,000	EPS037	30	$781,242	$31,300	CCF65	30	$612,605	$24,600	14-18	30	$781,242	$19,100	30	$0	$0	Si	$200,000
1485	CC	1121203484	LOPEZ ANDRES									X									230301	30	$941,600	$150,700	EPS005	30	$941,600	$37,700	CCF65	30	$1,549,548	$62,000	14-18	30	$941,600	$23,000	30	$0	$0	Si	$273,400
1486	CC	1121209323	LOPEZ LUISA									X									230301	30	$1,690,109	$270,500	EPS005	30	$1,690,109	$67,700	CCF65	30	$1,690,109	$67,700	14-18	30	$1,690,109	$41,200	30	$0	$0	Si	$447,100
1487	CC	1121200079	LOPEZ RONAL		X							X									230301	11	$412,475	$66,000	EPS005	11	$412,475	$16,500	CCF65	11	$853,346	$34,200	14-18	11	$412,475	$10,100	11	$0	$0	Si	$126,800
1488	CC	6567127	MACEDO MANUEL									X									230301	30	$939,671	$150,400	EPS037	30	$939,671	$37,600	CCF65	30	$939,671	$37,600	14-18	30	$939,671	$22,900	30	$0	$0	Si	$248,500
1489	CC	15876341	MAFRA WANDERLEY									X									230301	16	$557,319	$89,200	EPS037	16	$557,319	$22,300	CCF65	16	$557,319	$22,300	14-18	16	$557,319	$13,600	16	$0	$0	Si	$147,400
1490	CC	15876341	MAFRA WANDERLEY													X					230301	14	$494,173	$79,100	EPS037	14	$494,173	$19,800	CCF65	14	$498,469	$20,000	14-18	14	$494,173	$0	14	$0	$0	Si	$118,900
1491	CC	41057308	PATIÑO SARLEY									X									230301	30	$781,242	$125,000	EPS005	30	$781,242	$31,300	CCF65	30	$621,776	$24,900	14-18	30	$781,242	$19,100	30	$0	$0	Si	$200,300
1492	CC	1120740309	PENSO KAREN									X									230301	30	$781,242	$125,000	EPS037	30	$781,242	$31,300	CCF65	30	$713,222	$28,600	14-18	30	$781,242	$19,100	30	$0	$0	Si	$204,000
1493	CC	1121211623	PIMENTEL MYRIAN									X									25-14	25	$651,035	$104,200	EPS037	25	$651,035	$26,100	CCF65	25	$547,534	$22,000	14-18	25	$651,035	$15,900	25	$0	$0	Si	$168,200
1494	CC	1121211623	PIMENTEL MYRIAN													X					25-14	5	$130,207	$20,900	EPS037	5	$130,207	$5,300	CCF65	5	$263,589	$10,600	14-18	5	$130,207	$0	5	$0	$0	Si	$36,800
1495	CC	1121211836	PINTO JHON													X					25-14	3	$95,138	$15,300	EPS037	3	$95,138	$3,900	CCF65	3	$95,138	$0	14-18	3	$95,138	$0	3	$0	$0	Si	$19,200
1496	CC	1121211836	PINTO JHON									X									25-14	27	$832,425	$133,200	EPS037	27	$832,425	$33,300	CCF65	27	$832,425	$33,300	14-18	27	$832,425	$20,300	27	$0	$0	Si	$220,100
1497	CC	15876293	RAMOS HILTON									X									230301	30	$924,616	$148,000	EPS037	30	$924,616	$37,000	CCF65	30	$924,616	$37,000	14-18	30	$924,616	$22,600	30	$0	$0	Si	$244,600
1498	CC	1121200391	RODRIGUEZ LISBETH									X									230301	30	$781,242	$125,000	EPS005	30	$781,242	$31,300	CCF65	30	$622,208	$24,900	14-18	30	$781,242	$19,100	30	$0	$0	Si	$200,300
1499	CC	79752470	SANCHEZ JOSE									X									230301	30	$930,993	$149,000	EPS005	30	$930,993	$37,300	CCF65	30	$930,993	$37,300	14-18	30	$930,993	$22,700	30	$0	$0	Si	$246,300
Ciudad: MANIZALES Depto: CALDAS (25 Afiliados)																							$30,493,490	$4,880,500			$30,493,490	$1,221,300			$31,731,666	$1,246,700			$30,493,490	$706,500		$0	$0		$8,055,000

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1717	CC	1040049316	ESTRADA ANGIE									X									230301	22	$727,010	$116,400	EPS010	22	$727,010	$29,100	CCF04	22	$727,010	$29,100	14-18	22	$727,010	$17,800	22	$0	$0	Si	$192,400
1718	CC	15353845	ESTRADA GUSTAVO									X									231001	30	$995,472	$159,300	EPS016	30	$995,472	$39,900	CCF04	30	$995,472	$39,900	14-18	30	$995,472	$24,300	30	$0	$0	Si	$263,400
1719	CC	1140898621	FEREIRA HENRRY									X									231001	30	$1,272,225	$203,600	EPS010	30	$1,272,225	$50,900	CCF04	30	$1,272,225	$50,900	14-18	30	$1,272,225	$31,000	30	$0	$0	Si	$336,400
1720	CC	39440895	FLOREZ MERY									X									230201	30	$1,027,228	$164,400	EPS037	30	$1,027,228	$41,100	CCF04	30	$1,027,228	$41,100	14-18	30	$1,027,228	$25,100	30	$0	$0	Si	$271,700
1721	CC	1038212680	FRANCO ANDRES									X									25-14	29	$1,004,717	$160,800	EPS037	29	$1,004,717	$40,200	CCF04	29	$1,004,717	$40,200	14-18	29	$1,004,717	$24,500	29	$0	$0	Si	$265,700
1722	CC	1038212680	FRANCO ANDRES													L					25-14	1	$27,467	$4,400	EPS037	1	$27,467	$1,100	CCF04	1	$27,467	$0	14-18	1	$27,467	$0	1	$0	$0	Si	$5,500
1723	CC	1123623604	FUNG FOOK JESSICA							X												0	$0	$0	EPS037	30	$781,242	$97,700		0	$0	$0	14-18	30	$781,242	$19,100	0	$0	$0	No	$116,800
1724	CC	1036958323	GALLEGO JULIAN									X									230301	30	$872,956	$139,700	EPS010	30	$872,956	$35,000	CCF04	30	$872,956	$35,000	14-18	30	$872,956	$21,300	30	$0	$0	Si	$231,000
1725	CC	1036951253	GALLEGO LAURA																		230301	22	$698,940	$111,900	EPS016	22	$698,940	$28,000	CCF04	22	$698,940	$28,000	14-18	22	$698,940	$17,100	22	$0	$0	Si	$185,000
1726	CC	1036951253	GALLEGO LAURA													X					230301	8	$254,160	$40,700	EPS016	8	$254,160	$10,200	CCF04	8	$254,160	$10,200	14-18	8	$254,160	$0	8	$0	$0	Si	$61,100
1727	CC	15438217	GALLEGO OSCAR											X							230201	5	$130,207	$20,900	EPS010	5	$130,207	$5,300	CCF04	5	$130,207	$0	14-18	5	$130,207	$0	5	$0	$0	Si	$26,200
1728	CC	15438217	GALLEGO OSCAR											X							230201	25	$651,035	$104,200	EPS010	25	$651,035	$26,100	CCF04	25	$651,035	$0	14-18	25	$651,035	$0	25	$0	$0	Si	$130,300
1729	CC	1037589571	GALVEZ GUSTAVO	X																	230201	10	$260,414	$41,700	EPS010	10	$260,414	$10,500	CCF04	10	$260,414	$10,500	14-18	10	$260,414	$6,400	10	$0	$0	Si	$69,100
1730	CC	1047965889	GALVIS JOVANNY									X									231001	30	$1,040,479	$166,500	EPS010	30	$1,040,479	$41,700	CCF04	30	$1,040,479	$41,700	14-18	30	$1,040,479	$25,400	30	$0	$0	Si	$275,300
1731	CC	1036950849	GARCIA ANDRES									X									231001	30	$919,616	$147,200	EPS010	30	$919,616	$36,800	CCF04	30	$919,616	$36,800	14-18	30	$919,616	$22,500	30	$0	$0	Si	$243,300
1732	CC	98637101	GARCIA CESAR																		231001	30	$6,000,000	$1,020,000	EPS010	30	$6,000,000	$240,000	CCF04	30	$6,000,000	$240,000	14-18	30	$6,000,000	$146,200	30	$0	$0	Si	$1,646,200
1733	CC	1036956956	GARCIA DIEGO									X									231001	30	$1,105,188	$176,900	EPS010	30	$1,105,188	$44,300	CCF04	30	$1,105,188	$44,300	14-18	30	$1,105,188	$27,000	30	$0	$0	Si	$292,500
1734	CC	1040040414	GARCIA JHON									X									230201	30	$1,710,807	$273,800	EPS010	30	$1,710,807	$68,500	CCF04	30	$1,710,807	$68,500	14-18	30	$1,710,807	$41,700	30	$0	$0	Si	$452,500
1735	CC	1036953418	GARCIA JUAN									X									230201	14	$524,630	$84,000	EPS010	14	$524,630	$21,000	CCF04	14	$524,630	$21,000	14-18	14	$524,630	$12,800	14	$0	$0	Si	$138,800
1736	CC	1036953418	GARCIA JUAN													X					230201	16	$578,942	$92,700	EPS010	16	$578,942	$23,200	CCF04	16	$544,424	$21,800	14-18	16	$578,942	$0	16	$0	$0	Si	$137,700
1737	CC	1038405122	GARCIA LUIS									X									230201	30	$1,028,021	$164,500	EPS016	30	$1,028,021	$41,200	CCF04	30	$1,028,021	$41,200	14-18	30	$1,028,021	$25,100	30	$0	$0	Si	$272,000
1738	CC	39441464	GARCIA NANCY									X									25-14	30	$1,022,168	$163,600	EPS005	30	$1,022,168	$40,900	CCF04	30	$1,022,168	$40,900	14-18	30	$1,022,168	$25,000	30	$0	$0	Si	$270,400
1739	CC	15435759	GARCIA NELSON																	X	25-14	3	$130,000	$20,800	EPS044	3	$130,000	$5,200	CCF04	3	$130,000	$0	14-18	3	$130,000	$0	3	$0	$0	Si	$26,000
1740	CC	15435759	GARCIA NELSON																	X	25-14	5	$216,667	$34,700	EPS044	5	$216,667	$8,700	CCF04	5	$216,667	$0	14-18	5	$216,667	$0	5	$0	$0	Si	$43,400
1741	CC	15435759	GARCIA NELSON									X									25-14	22	$1,187,781	$190,100	EPS044	22	$1,187,781	$47,600	CCF04	22	$1,187,781	$47,600	14-18	22	$1,187,781	$29,000	22	$0	$0	Si	$314,300
1742	CC	15439362	GARZON ALVARO									X									230201	30	$974,065	$155,900	EPS010	30	$974,065	$39,000	CCF04	30	$974,065	$39,000	14-18	30	$974,065	$23,800	30	$0	$0	Si	$257,700
1743	CC	1040045700	GAVIRIA JENNY											X							230201	4	$104,166	$16,700	EPS010	4	$104,166	$4,200	CCF04	4	$104,166	$0	14-18	4	$104,166	$0	4	$0	$0	Si	$20,900
1744	CC	1040045700	GAVIRIA JENNY									X									230201	26	$1,034,677	$165,600	EPS010	26	$1,034,677	$41,400	CCF04	26	$1,034,677	$41,400	14-18	26	$1,034,677	$25,300	26	$0	$0	Si	$273,700
1745	CC	15377970	GAVIRIA JORGE									X									25-14	30	$1,023,531	$163,800	EPS016	30	$1,023,531	$41,000	CCF04	30	$1,023,531	$41,000	14-18	30	$1,023,531	$25,000	30	$0	$0	Si	$270,800
1746	CC	1040049789	GAVIRIA SINDY									X									230201	30	$781,242	$125,000	EPS040	30	$781,242	$31,300	CCF04	30	$551,945	$22,100	14-18	30	$781,242	$19,100	30	$0	$0	Si	$197,500
1747	CC	1036954171	GIL EDWIN									X									231001	30	$1,049,563	$168,000	EPS040	30	$1,049,563	$42,000	CCF04	30	$1,049,563	$42,000	14-18	30	$1,049,563	$25,600	30	$0	$0	Si	$277,600
1748	CC	1036966679	GIL YULISSA																			0	$0	$0	EPS010	30	$781,242	$97,700		0	$0	$0	14-18	30	$781,242	$19,100	0	$0	$0	No	$116,800
1749	CC	1036395688	GIRALDO DIEGO									X									230301	29	$1,196,018	$191,400	EPS016	29	$1,196,018	$47,900	CCF04	29	$1,196,018	$47,900	14-18	29	$1,196,018	$29,200	29	$0	$0	Si	$316,400
1750	CC	1036395688	GIRALDO DIEGO													L					230301	1	$33,674	$5,400	EPS016	1	$33,674	$1,400	CCF04	1	$33,674	$0	14-18	1	$33,674	$0	1	$0	$0	Si	$6,800
1751	CC	1036937131	GIRALDO JHONATAN									X									231001	29	$1,616,413	$258,700	EPS010	29	$1,616,413	$64,700	CCF04	29	$1,616,413	$64,700	14-18	29	$1,616,413	$39,400	29	$0	$0	Si	$427,500
1752	CC	1036937131	GIRALDO JHONATAN													L					231001	1	$44,167	$7,100	EPS010	1	$44,167	$1,800	CCF04	1	$44,167	$0	14-18	1	$44,167	$0	1	$0	$0	Si	$8,900
1753	CC	1001723890	GIRALDO JULIAN									X									230301	30	$872,956	$139,700	EPS016	30	$872,956	$35,000	CCF04	30	$872,956	$35,000	14-18	30	$872,956	$21,300	30	$0	$0	Si	$231,000
1754	CC	1040047631	GIRALDO JULIAN									X									230301	30	$1,199,357	$191,900	EPS010	30	$1,199,357	$48,000	CCF04	30	$1,199,357	$48,000	14-18	30	$1,199,357	$29,300	30	$0	$0	Si	$317,200
1755	CC	1040041412	GIRALDO LUIS									X									231001	29	$945,460	$151,300	EPS010	29	$945,460	$37,900	CCF04	29	$945,460	$37,900	14-18	29	$945,460	$23,100	29	$0	$0	Si	$250,200
1756	CC	43678479	GIRALDO MARIA																		25-14	30	$3,017,000	$482,800	EPS016	30	$3,017,000	$120,700	CCF04	30	$3,017,000	$120,700	14-18	30	$3,017,000	$73,500	30	$0	$0	Si	$797,700
1757	CC	1036925431	GIRALDO RICARDO									X									230301	30	$899,063	$143,900	EPS010	30	$899,063	$36,000	CCF04	30	$899,063	$36,000	14-18	30	$899,063	$22,000	30	$0	$0	Si	$237,900
1758	CC	15448843	GOMEZ AGUSTIN									X									230201	29	$1,223,885	$195,900	EPS010	29	$1,223,885	$49,000	CCF04	29	$1,223,885	$49,000	14-18	29	$1,223,885	$29,900	29	$0	$0	Si	$323,800
1759	CC	15448843	GOMEZ AGUSTIN													L					230201	1	$34,960	$5,600	EPS010	1	$34,960	$1,400	CCF04	1	$34,960	$1,400	14-18	1	$34,960	$0	1	$0	$0	Si	$8,400
1760	CC	1036946762	GOMEZ DEIVIS									X									231001	30	$1,640,696	$262,600	EPS016	30	$1,640,696	$65,700	CCF04	30	$1,640,696	$65,700	14-18	30	$1,640,696	$40,000	30	$0	$0	Si	$434,000
1761	CC	1036660652	GOMEZ JUAN									X									230201	30	$1,095,769	$175,400	EPS010	30	$1,095,769	$43,900	CCF04	30	$1,095,769	$43,900	14-18	30	$1,095,769	$26,700	30	$0	$0	Si	$289,900
1762	CC	1040184039	GOMEZ JUAN																			0	$0	$0	EPS037	30	$781,242	$97,700		0	$0	$0	14-18	30	$781,242	$19,100	0	$0	$0	No	$116,800
1763	CC	1047968744	GOMEZ JUAN									X									231001	30	$1,722,594	$275,700	EPS010	30	$1,722,594	$69,000	CCF04	30	$1,722,594	$69,000	14-18	30	$1,722,594	$42,000	30	$0	$0	Si	$455,700
1764	CC	39454618	GOMEZ LENY																		230201	28	$1,999,200	$319,900	EPS010	28	$1,999,200	$80,000	CCF04	28	$1,999,200	$80,000	14-18	28	$1,999,200	$48,800	28	$0	$0	Si	$528,700
1765	CC	39454618	GOMEZ LENY											X							230201	2	$95,200	$15,300	EPS010	2	$95,200	$3,900	CCF04	2	$95,200	$0	14-18	2	$95,200	$0	2	$0	$0	Si	$19,200
1766	CC	1035915398	GOMEZ YEISON									X									231001	29	$975,658	$156,200	EPS002	29	$975,658	$39,100	CCF04	29	$975,658	$39,100	14-18	29	$975,658	$23,800	29	$0	$0	Si	$258,200
1767	CC	1035915398	GOMEZ YEISON													L					231001	1	$27,467	$4,400	EPS002	1	$27,467	$1,100	CCF04	1	$27,467	$0	14-18	1	$27,467	$0	1	$0	$0	Si	$5,500
1768	CC	1036959267	GOMEZ YOHAN									X									230301	30	$872,956	$139,700	EPS040	30	$872,956	$35,000	CCF04	30	$872,956	$35,000	14-18	30	$872,956	$21,300	30	$0	$0	Si	$231,000
1769	CC	1144100545	GONZALEZ DANIELA																			0	$0	$0	EPS018	30	$781,242	$97,700		0	$0	$0	14-18	30	$781,242	$19,100	0	$0	$0	No	$116,800
1770	CC	15435670	GONZALEZ EDISON									X									230301	30	$1,021,570	$163,500	EPS010	30	$1,021,570	$40,900	CCF04	30	$1,021,570	$40,900	14-18	30	$1,021,570	$24,900	30	$0	$0	Si	$270,200
1771	CC	8161918	GONZALEZ GERARDO									X									230201	14	$565,922	$90,600	EPS044	14	$565,922	$22,700	CCF04	14	$565,922	$22,700	14-18	14	$565,922	$13,800	14	$0	$0	Si	$149,800
1772	CC	8161918	GONZALEZ GERARDO													X					230201	16	$675,618	$108,100	EPS044	16	$675,618	$27,100	CCF04	16	$653,588	$26,200	14-18	16	$675,618	$0	16	$0	$0	Si	$161,400

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1993	CC	15438732	RENDON EDISON													L					230201	1	$66,667	$10,700	EPS010	1	$66,667	$2,700	CCF04	1	$66,667	$0	14-18	1	$66,667	$0	1	$0	$0	Si	$13,400
1994	CC	71740656	RESTREPO GIOVANNY									X									25-14	30	$1,612,906	$258,100	EPS002	30	$1,612,906	$64,600	CCF04	30	$1,612,906	$64,600	14-18	30	$1,612,906	$39,300	30	$0	$0	Si	$426,600
1995	CC	1028021404	RESTREPO JHON									X									230301	30	$1,220,562	$195,300	EPS044	30	$1,220,562	$48,900	CCF04	30	$1,220,562	$48,900	14-18	30	$1,220,562	$29,800	30	$0	$0	Si	$322,900
1996	CC	15439267	RESTREPO JOSE									X									25-14	30	$1,010,686	$161,800	EPS010	30	$1,010,686	$40,500	CCF04	30	$1,010,686	$40,500	14-18	30	$1,010,686	$24,700	30	$0	$0	Si	$267,500
1997	CC	1040035812	RESTREPO SERGIO									X									231001	30	$1,026,655	$164,300	EPS040	30	$1,026,655	$41,100	CCF04	30	$1,026,655	$41,100	14-18	30	$1,026,655	$25,100	30	$0	$0	Si	$271,600
1998	CC	1214743916	RINCON MARIANA									X									231001	30	$1,130,101	$180,900	EPS016	30	$1,130,101	$45,300	CCF04	30	$1,130,101	$45,300	14-18	30	$1,130,101	$27,600	30	$0	$0	Si	$299,100
1999	CC	43737790	RINCON MARIBEL									X									25-14	14	$506,164	$81,000	EPS010	14	$506,164	$20,300	CCF04	14	$506,164	$20,300	14-18	14	$506,164	$12,400	14	$0	$0	Si	$134,000
2000	CC	43737790	RINCON MARIBEL													X					25-14	16	$584,474	$93,600	EPS010	16	$584,474	$23,400	CCF04	16	$534,910	$21,400	14-18	16	$584,474	$0	16	$0	$0	Si	$138,400
2001	CC	1036954004	RIOS ESTEFANIA									X									230301	30	$1,131,748	$181,100	EPS010	30	$1,131,748	$45,300	CCF04	30	$1,131,748	$45,300	14-18	30	$1,131,748	$27,600	30	$0	$0	Si	$299,300
2002	CC	1116277327	RIOS KELLY																			0	$0	$0	EPS045	30	$781,242	$97,700		0	$0	$0	14-18	30	$781,242	$19,100	0	$0	$0	No	$116,800
2003	CC	1045021196	RIOS URIEL									X									231001	30	$1,039,800	$166,400	EPS040	30	$1,039,800	$41,600	CCF04	30	$1,039,800	$41,600	14-18	30	$1,039,800	$25,400	30	$0	$0	Si	$275,000
2004	CC	1036961675	RIVERA ADRIAN																X		231001	15	$412,000	$66,000	EPS016	15	$412,000	$16,500	CCF04	15	$412,000	$0	14-18	15	$412,000	$0	15	$0	$0	Si	$82,500
2005	CC	1036961675	RIVERA ADRIAN																X		231001	6	$164,800	$26,400	EPS016	6	$164,800	$6,600	CCF04	6	$164,800	$0	14-18	6	$164,800	$0	6	$0	$0	Si	$33,000
2006	CC	1036961675	RIVERA ADRIAN									X							X		231001	9	$248,402	$39,800	EPS016	9	$248,402	$10,000	CCF04	9	$1,202	$100	14-18	9	$248,402	$0	9	$0	$0	Si	$49,900
2007	CC	1036963480	RODRIGUEZ EDWIN		X							X									231001	26	$1,255,296	$200,900	EPS016	26	$1,255,296	$50,300	CCF04	26	$1,651,430	$66,100	14-18	26	$1,255,296	$30,600	26	$0	$0	Si	$347,900
2008	CC	1000989518	RODRIGUEZ YOJAN																			0	$0	$0	EPS005	30	$781,242	$97,700		0	$0	$0	14-18	30	$781,242	$19,100	0	$0	$0	No	$116,800
2009	CC	1036954566	ROJAS AURA													X					230301	5	$130,207	$20,900	EPS037	5	$130,207	$5,300	CCF04	5	$130,207	$0	14-18	5	$130,207	$0	5	$0	$0	Si	$26,200
2010	CC	1036954566	ROJAS AURA									X									230301	24	$624,994	$100,000	EPS037	24	$624,994	$25,000	CCF04	24	$497,231	$19,900	14-18	24	$624,994	$15,300	24	$0	$0	Si	$160,200
2011	CC	1036954566	ROJAS AURA													L					230301	1	$26,042	$4,200	EPS037	1	$26,042	$1,100	CCF04	1	$15,984	$0	14-18	1	$26,042	$0	1	$0	$0	Si	$5,300
2012	CC	15386386	ROJAS RICARDO									X									25-14	30	$1,046,502	$167,500	EPS010	30	$1,046,502	$41,900	CCF04	30	$1,046,502	$41,900	14-18	30	$1,046,502	$25,500	30	$0	$0	Si	$276,800
2013	CC	1036931998	ROJAS WILBER									X									230301	29	$1,002,296	$160,400	EPS010	29	$1,002,296	$40,100	CCF04	29	$1,002,296	$40,100	14-18	29	$1,002,296	$24,500	29	$0	$0	Si	$265,100
2014	CC	1036931998	ROJAS WILBER													L					230301	1	$27,867	$4,500	EPS010	1	$27,867	$1,200	CCF04	1	$27,867	$0	14-18	1	$27,867	$0	1	$0	$0	Si	$5,700
2015	CC	15442489	ROMERO CARLOS									X									231001	30	$1,048,161	$167,800	EPS010	30	$1,048,161	$42,000	CCF04	30	$1,048,161	$42,000	14-18	30	$1,048,161	$25,600	30	$0	$0	Si	$277,400
2016	CE	682822	ROSS ANGELO									X									230201	30	$1,099,400	$176,000	EPS010	30	$1,099,400	$44,000	CCF04	30	$1,099,400	$44,000	14-18	30	$1,099,400	$26,800	30	$0	$0	Si	$290,800
2017	CC	1088023650	RUBIANO DEISY		X																	0	$0	$0	EPS002	6	$156,249	$19,600		0	$0	$0	14-18	6	$156,249	$3,900	0	$0	$0	No	$23,500
2018	CC	1053326417	RUGE EDUARD													X					230301	10	$833,334	$133,400	EPS010	10	$833,334	$33,400	CCF04	10	$833,334	$0	14-18	10	$833,334	$0	10	$0	$0	Si	$166,800
2019	CC	1053326417	RUGE EDUARD													X					230301	2	$166,667	$26,700	EPS010	2	$166,667	$6,700	CCF04	2	$166,667	$0	14-18	2	$166,667	$0	2	$0	$0	Si	$33,400
2020	CC	1053326417	RUGE EDUARD																		230301	18	$1,500,000	$240,000	EPS010	18	$1,500,000	$60,000	CCF04	18	$1,500,000	$60,000	14-18	18	$1,500,000	$36,600	18	$0	$0	Si	$396,600
2021	CC	1063564087	RUIZ JHAN									X									231001	30	$955,599	$152,900	EPS002	30	$955,599	$38,300	CCF04	30	$955,599	$38,300	14-18	30	$955,599	$23,300	30	$0	$0	Si	$252,800
2022	CC	15448116	RUIZ JUAN									X									231001	30	$1,024,240	$163,900	EPS010	30	$1,024,240	$41,000	CCF04	30	$1,024,240	$41,000	14-18	30	$1,024,240	$25,000	30	$0	$0	Si	$270,900
2023	CC	1040183528	SAENZ JOSE									X									231001	29	$988,534	$158,200	EPS010	29	$988,534	$39,600	CCF04	29	$988,534	$39,600	14-18	29	$988,534	$24,100	29	$0	$0	Si	$261,500
2024	CC	1040183528	SAENZ JOSE													L					231001	1	$27,467	$4,400	EPS010	1	$27,467	$1,100	CCF04	1	$27,467	$0	14-18	1	$27,467	$0	1	$0	$0	Si	$5,500
2025	CC	1036945932	SALAZAR JUAN									X									231001	30	$1,869,292	$299,100	EPS016	30	$1,869,292	$74,800	CCF04	30	$1,869,292	$74,800	14-18	30	$1,869,292	$45,600	30	$0	$0	Si	$494,300
2026	CC	1098386534	SANABRIA EDISON									X									231001	30	$1,011,873	$161,900	EPS010	30	$1,011,873	$40,500	CCF04	30	$1,011,873	$40,500	14-18	30	$1,011,873	$24,700	30	$0	$0	Si	$267,600
2027	CC	1121209578	SANCHEZ DIANA																			0	$0	$0	EPS005	30	$781,242	$97,700		0	$0	$0	14-18	30	$781,242	$19,100	0	$0	$0	No	$116,800
2028	CC	71140803	SANCHEZ ERNESTO									X									25-14	30	$919,988	$147,200	EPS010	30	$919,988	$36,800	CCF04	30	$919,988	$36,800	14-18	30	$919,988	$22,500	30	$0	$0	Si	$243,300
2029	CC	15432487	SANCHEZ GUILLERMO									X									231001	30	$1,340,730	$214,600	EPS010	30	$1,340,730	$53,700	CCF04	30	$1,340,730	$53,700	14-18	30	$1,340,730	$32,700	30	$0	$0	Si	$354,700
2030	CC	71397051	SANCHEZ OSCAR									X									25-14	30	$900,519	$144,100	EPS010	30	$900,519	$36,100	CCF04	30	$900,519	$36,100	14-18	30	$900,519	$22,000	30	$0	$0	Si	$238,300
2031	CC	70908155	SEPULVEDA EDISON									X									230201	30	$1,015,939	$162,600	EPS016	30	$1,015,939	$40,700	CCF04	30	$1,015,939	$40,700	14-18	30	$1,015,939	$24,800	30	$0	$0	Si	$268,800
2032	CC	1035919735	SEPULVEDA VERONICA			X						X									230201	30	$968,554	$155,000	EPS010	30	$968,554	$38,800	CCF04	30	$968,554	$38,800	14-18	30	$968,554	$23,600	30	$0	$0	Si	$256,200
2033	CC	15437226	SERNA OSCAR									X									230301	30	$1,174,988	$188,000	EPS016	30	$1,174,988	$47,000	CCF04	30	$1,174,988	$47,000	14-18	30	$1,174,988	$28,700	30	$0	$0	Si	$310,700
2034	CC	39447010	SERNA SANDRA									X									230201	30	$3,106,797	$497,100	EPS010	30	$3,106,797	$124,300	CCF04	30	$3,106,797	$124,300	14-18	30	$3,106,797	$75,700	30	$0	$0	Si	$821,400
2035	CC	1035917033	SILVA JUAN									X									230301	30	$1,029,088	$164,700	EPS010	30	$1,029,088	$41,200	CCF04	30	$1,029,088	$41,200	14-18	30	$1,029,088	$25,100	30	$0	$0	Si	$272,200
2036	CC	1193032432	SIMANCA DIEGO									X									230301	30	$903,057	$144,500	EPS010	30	$903,057	$36,200	CCF04	30	$903,057	$36,200	14-18	30	$903,057	$22,000	30	$0	$0	Si	$238,900
2037	CC	1005675372	SOTO EDILBERTO									X									230201	30	$1,038,783	$166,300	EPS010	30	$1,038,783	$41,600	CCF04	30	$1,038,783	$41,600	14-18	30	$1,038,783	$25,400	30	$0	$0	Si	$274,900
2038	CC	98764828	SOTO EDYAN									X									25-14	30	$958,875	$153,500	EPS002	30	$958,875	$38,400	CCF04	30	$958,875	$38,400	14-18	30	$958,875	$23,400	30	$0	$0	Si	$253,700
2039	CC	1036395823	SOTO MILTON									X									231001	14	$896,060	$143,400	EPS002	14	$896,060	$35,900	CCF04	14	$896,060	$35,900	14-18	14	$896,060	$21,900	14	$0	$0	Si	$237,100
2040	CC	1036395823	SOTO MILTON													X					231001	16	$964,459	$154,400	EPS002	16	$964,459	$38,600	CCF04	16	$929,595	$37,200	14-18	16	$964,459	$0	16	$0	$0	Si	$230,200
2041	CC	1036936472	SUAREZ HARLISTHER									X									231001	30	$1,270,646	$203,400	EPS010	30	$1,270,646	$50,900	CCF04	30	$1,270,646	$50,900	14-18	30	$1,270,646	$31,000	30	$0	$0	Si	$336,200
2042	CC	1151966604	SUAREZ NATALIA																			0	$0	$0	EPS005	30	$781,242	$97,700		0	$0	$0	14-18	30	$781,242	$19,100	0	$0	$0	No	$116,800
2043	CC	43205684	SUAREZ SANDRA									X									25-14	30	$1,131,033	$181,000	EPS010	30	$1,131,033	$45,300	CCF04	30	$1,131,033	$45,300	14-18	30	$1,131,033	$27,600	30	$0	$0	Si	$299,200
2044	CC	15387349	TABARES GUILLERMO		X							X									25-14	19	$765,709	$122,600	EPS016	19	$765,709	$30,700	CCF04	19	$1,367,459	$54,700	14-18	19	$765,709	$18,700	19	$0	$0	Si	$226,700
2045	CC	1036400265	TABARES TATIANA									X									230301	19	$805,178	$128,900	EPS010	19	$805,178	$32,300	CCF04	19	$805,178	$32,300	14-18	19	$805,178	$19,700	19	$0	$0	Si	$213,200
2046	CC	1036400265	TABARES TATIANA											X							230301	6	$156,249	$25,000	EPS010	6	$156,249	$6,300	CCF04	6	$156,249	$0	14-18	6	$156,249	$0	6	$0	$0	Si	$31,300
2047	CC	1036400265	TABARES TATIANA											X							230301	5	$130,207	$20,900	EPS010	5	$130,207	$5,300	CCF04	5	$130,207	$0	14-18	5	$130,207	$0	5	$0	$0	Si	$26,200

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Planilla Resumen

Ciudad: RIOHACHA Depto: LA GUAJIRA (25 Afiliados)																							$21,249,438	$3,401,300			$21,249,438	$851,000			$20,733,732	$798,100			$21,249,438	$483,300		$0	$0		$5,533,700
2267	CC	1118820038	BALLESTEROS YULIETH									X									230301	12	$492,329	$78,800	EPS016	12	$492,329	$19,700	CCF30	12	$492,329	$19,700	14-18	12	$492,329	$12,000	12	$0	$0	Si	$130,200
2268	CC	1118820038	BALLESTEROS YULIETH													L					230301	1	$31,090	$5,000	EPS016	1	$31,090	$1,300	CCF30	1	$31,090	$1,300	14-18	1	$31,090	$0	1	$0	$0	Si	$7,600
2269	CC	1118820038	BALLESTEROS YULIETH													X					230301	17	$627,018	$100,400	EPS016	17	$627,018	$25,100	CCF30	17	$528,562	$21,200	14-18	17	$627,018	$0	17	$0	$0	Si	$146,700
2270	CC	1118840331	BOTERO ANDRES									X									230301	30	$977,149	$156,400	EPS016	30	$977,149	$39,100	CCF30	30	$977,149	$39,100	14-18	30	$977,149	$23,900	30	$0	$0	Si	$258,500
2271	CC	39490890	CASTRO NATALY	X																	230301	7	$182,290	$29,200	EPSIC4	7	$182,290	$7,300	CCF30	7	$98,840	$4,000	14-18	7	$182,290	$4,500	7	$0	$0	Si	$45,000
2272	CC	1118848014	CERVANTES DAYANA	X																	230301	7	$182,290	$29,200	EPS016	7	$182,290	$7,300	CCF30	7	$98,840	$4,000	14-18	7	$182,290	$4,500	7	$0	$0	Si	$45,000
2273	CC	84088223	CHOLES YERYS									X									230301	30	$925,422	$148,100	EPS044	30	$925,422	$37,100	CCF30	30	$925,422	$37,100	14-18	30	$925,422	$22,600	30	$0	$0	Si	$244,900
2274	CC	1118847306	CUADRO ALEXIS											X							230301	1	$26,042	$4,200	EPS002	1	$26,042	$1,100	CCF30	1	$26,042	$0	14-18	1	$26,042	$0	1	$0	$0	Si	$5,300
2275	CC	1118847306	CUADRO ALEXIS									X									230301	29	$897,182	$143,600	EPS002	29	$897,182	$35,900	CCF30	29	$897,182	$35,900	14-18	29	$897,182	$21,900	29	$0	$0	Si	$237,300
2276	CC	84092340	FIGUEROA SAID									X									230301	30	$891,877	$142,800	EPS037	30	$891,877	$35,700	CCF30	30	$891,877	$35,700	14-18	30	$891,877	$21,800	30	$0	$0	Si	$236,000
2277	CC	1124065828	GRANADILLO MARIA	X																	230301	7	$182,290	$29,200	EPS037	7	$182,290	$7,300	CCF30	7	$98,840	$4,000	14-18	7	$182,290	$4,500	7	$0	$0	Si	$45,000
2278	CC	1118811867	HURTADO YEISON									X									230301	30	$941,232	$150,600	EPS005	30	$941,232	$37,700	CCF30	30	$941,232	$37,700	14-18	30	$941,232	$23,000	30	$0	$0	Si	$249,000
2279	CC	1118850622	LUBO RAINER									X									230301	30	$905,216	$144,900	EPS005	30	$905,216	$36,300	CCF30	30	$905,216	$36,300	14-18	30	$905,216	$22,100	30	$0	$0	Si	$239,600
2280	CC	84096109	MANJARRES EFRAIN									X									230301	30	$1,083,798	$173,500	EPS002	30	$1,083,798	$43,400	CCF30	30	$1,083,798	$43,400	14-18	30	$1,083,798	$26,500	30	$0	$0	Si	$286,800
2281	CC	84096338	MARTINEZ EDGAR									X									230301	30	$924,442	$148,000	EPS037	30	$924,442	$37,000	CCF30	30	$924,442	$37,000	14-18	30	$924,442	$22,600	30	$0	$0	Si	$244,600
2282	CC	1118842441	MARTINEZ EMIRO									X									230301	30	$907,447	$145,200	EPS037	30	$907,447	$36,300	CCF30	30	$907,447	$36,300	14-18	30	$907,447	$22,200	30	$0	$0	Si	$240,000
2283	CC	1118845464	MENDOZA KYRA									X									230301	30	$1,085,984	$173,800	EPS037	30	$1,085,984	$43,500	CCF30	30	$1,085,984	$43,500	14-18	30	$1,085,984	$26,500	30	$0	$0	Si	$287,300
2284	CC	1118826325	MINDIOLA ARMANDO							X		X									25-14	30	$977,528	$156,500	EPS037	30	$977,528	$39,200	CCF30	30	$977,528	$39,200	14-18	30	$977,528	$23,900	30	$0	$0	Si	$258,800
2285	CC	1118804656	MUÑOZ JORGE									X									230301	30	$1,083,699	$173,400	EPS044	30	$1,083,699	$43,400	CCF30	30	$1,083,699	$43,400	14-18	30	$1,083,699	$26,400	30	$0	$0	Si	$286,600
2286	CC	1140833464	ORDOÑEZ VICTOR	X																	25-14	3	$224,610	$36,000	EPS005	3	$224,610	$9,000	CCF30	3	$224,610	$9,000	14-18	3	$224,610	$5,500	3	$0	$0	Si	$59,500
2287	CC	1118811110	OSPINO WILFRIDO									X									230301	30	$1,251,283	$200,300	EPS037	30	$1,251,283	$50,100	CCF30	30	$1,251,283	$50,100	14-18	30	$1,251,283	$30,500	30	$0	$0	Si	$331,000
2288	CC	49780766	PINTO EMMY									X									230201	30	$2,299,758	$368,000	EPS005	30	$2,299,758	$92,000	CCF30	30	$2,299,758	$92,000	14-18	30	$2,299,758	$56,100	30	$0	$0	Si	$608,100
2289	CC	84032159	PINZON EDUARDO									X									25-14	30	$986,717	$157,900	EPS037	30	$986,717	$39,500	CCF30	30	$986,717	$39,500	14-18	30	$986,717	$24,100	30	$0	$0	Si	$261,000
2290	CC	84095721	POLO FREDY									X									25-14	30	$1,074,943	$172,000	EPS037	30	$1,074,943	$43,000	CCF30	30	$1,074,943	$43,000	14-18	30	$1,074,943	$26,200	30	$0	$0	Si	$284,200
2291	CC	1118818612	POSADA CHAYANNE									X									230301	30	$941,978	$150,800	EPS037	30	$941,978	$37,700	CCF30	30	$941,978	$37,700	14-18	30	$941,978	$23,000	30	$0	$0	Si	$249,200
2292	CC	1006570095	RODRIGUEZ ANDRES	X																	25-14	7	$182,290	$29,200	CCFC55	7	$182,290	$7,300	CCF30	7	$98,840	$4,000	14-18	7	$182,290	$4,500	7	$0	$0	Si	$45,000
2293	CC	1118850778	RUIZ YOLANDA	X																	230301	7	$182,290	$29,200	CCFC23	7	$182,290	$7,300	CCF30	7	$98,840	$4,000	14-18	7	$182,290	$4,500	7	$0	$0	Si	$45,000
2294	CC	84092090	SUAREZ EDWIN											X							230301	3	$78,125	$12,500	EPS044	3	$78,125	$3,200	CCF30	3	$78,125	$0	14-18	3	$78,125	$0	3	$0	$0	Si	$15,700
2295	CC	84092090	SUAREZ EDWIN											X							230301	11	$286,456	$45,900	EPS044	11	$286,456	$11,500	CCF30	11	$286,456	$0	14-18	11	$286,456	$0	11	$0	$0	Si	$57,400
2296	CC	84092090	SUAREZ EDWIN											X							230301	16	$416,663	$66,700	EPS044	16	$416,663	$16,700	CCF30	16	$416,663	$0	14-18	16	$416,663	$0	16	$0	$0	Si	$83,400
Ciudad: SAN ANDRES Depto: SAN ANDRES (149 Afiliados)																							$218,165,999	$35,168,100			$218,165,999	$8,736,200			$228,283,389	$8,664,900			$218,165,999	$4,916,500		$0	$0		$57,485,700
2297	CC	1123632892	ACERO ELIAS									X									230301	16	$1,085,436	$173,700	EPS005	16	$1,085,436	$43,500	CCF64	16	$1,085,436	$43,500	14-18	16	$1,085,436	$26,500	16	$0	$0	Si	$287,200
2298	CC	1123632892	ACERO ELIAS													X					230301	14	$975,789	$156,200	EPS005	14	$975,789	$39,100	CCF64	14	$989,403	$39,600	14-18	14	$975,789	$0	14	$0	$0	Si	$234,900
2299	CC	18004577	ACOSTA BURT									X									25-14	30	$2,881,099	$461,000	EPS037	30	$2,881,099	$115,300	CCF64	30	$2,881,099	$115,300	14-18	30	$2,881,099	$70,200	30	$0	$0	Si	$761,800
2300	CC	1123635224	ACOSTA JHONATAN									X									230301	28	$1,022,143	$163,600	EPS037	28	$1,022,143	$40,900	CCF64	28	$1,022,143	$40,900	14-18	28	$1,022,143	$24,900	28	$0	$0	Si	$270,300
2301	CC	18008323	ACUÑA MILTON									X									25-14	30	$2,854,269	$456,700	EPS005	30	$2,854,269	$114,200	CCF64	30	$2,854,269	$114,200	14-18	30	$2,854,269	$69,600	30	$0	$0	Si	$754,700
2302	CC	18009919	ANAYA JULIO									X									230301	27	$1,546,928	$247,600	EPS037	27	$1,546,928	$61,900	CCF64	27	$1,546,928	$61,900	14-18	27	$1,546,928	$37,700	27	$0	$0	Si	$409,100
2303	CC	18009919	ANAYA JULIO																X		230301	2	$86,247	$13,800	EPS037	2	$86,247	$3,500	CCF64	2	$86,247	$0	14-18	2	$86,247	$0	2	$0	$0	Si	$17,300
2304	CC	18009919	ANAYA JULIO													X					230301	1	$52,961	$8,500	EPS037	1	$52,961	$2,200	CCF64	1	$52,961	$0	14-18	1	$52,961	$0	1	$0	$0	Si	$10,700
2305	CC	1123628462	ANGULO DAMIAN									X									230301	30	$1,607,067	$257,200	EPS037	30	$1,607,067	$64,300	CCF64	30	$1,607,067	$64,300	14-18	30	$1,607,067	$39,200	30	$0	$0	Si	$425,000
2306	CC	1006869860	ANTONIO SEBASTIAN									X									230301	30	$1,001,177	$160,200	EPS037	30	$1,001,177	$40,100	CCF64	30	$1,001,177	$40,100	14-18	30	$1,001,177	$24,400	30	$0	$0	Si	$264,800
2307	CC	18008411	ANTONIO UNIBENCE									X									230301	30	$1,624,417	$260,000	EPS037	30	$1,624,417	$65,000	CCF64	30	$1,624,417	$65,000	14-18	30	$1,624,417	$39,600	30	$0	$0	Si	$429,600
2308	CC	1120980827	ARCHBOLD HENNESSY									X									230301	30	$1,098,859	$175,900	EPS037	30	$1,098,859	$44,000	CCF64	30	$2,001,534	$80,100	14-18	30	$1,098,859	$26,800	30	$0	$0	Si	$326,800
2309	CC	1123624864	ARRIETA ALEXANDER									X									230301	24	$996,600	$159,500	EPS005	24	$996,600	$39,900	CCF64	24	$996,600	$39,900	14-18	24	$996,600	$24,300	24	$0	$0	Si	$263,600
2310	CC	1123624864	ARRIETA ALEXANDER											X							230301	2	$53,328	$8,600	EPS005	2	$53,328	$2,200	CCF64	2	$53,328	$0	14-18	2	$53,328	$0	2	$0	$0	Si	$10,800
2311	CC	1123624864	ARRIETA ALEXANDER													X					230301	4	$159,983	$25,600	EPS005	4	$159,983	$6,400	CCF64	4	$529,540	$21,200	14-18	4	$159,983	$0	4	$0	$0	Si	$53,200
2312	CC	1123635038	ARRIETA RONALD									X									230301	30	$1,093,887	$175,100	EPS005	30	$1,093,887	$43,800	CCF64	30	$1,093,887	$43,800	14-18	30	$1,093,887	$26,700	30	$0	$0	Si	$289,400
2313	CC	1123634382	AYOLA EVIS									X									230301	29	$1,099,115	$175,900	EPS037	29	$1,099,115	$44,000	CCF64	29	$1,099,115	$44,000	14-18	29	$1,099,115	$26,800	29	$0	$0	Si	$290,700
2314	CC	1042430352	BAENA SURISADAYS							X											230301	30	$2,415,000	$386,400	EPS005	30	$2,415,000	$96,600	CCF64	30	$2,415,000	$96,600	14-18	30	$2,415,000	$58,900	30	$0	$0	Si	$638,500
2315	CC	18011126	BARKER CARLOS									X									230301	30	$1,113,786	$178,300	EPS005	30	$1,113,786	$44,600	CCF64	30	$1,113,786	$44,600	14-18	30	$1,113,786	$27,200	30	$0	$0	Si	$294,700
2316	CC	1123628680	BARRAZA ORLEY									X									230301	30	$1,236,477	$197,900	EPS002	30	$1,236,477	$49,500	CCF64	30	$1,236,477	$49,500	14-18	30	$1,236,477	$30,200	30	$0	$0	Si	$327,100
2317	CC	1123628472	BARRIOS CRISTIAN									X									230301	29	$1,050,598	$168,100	EPS037	29	$1,050,598	$42,100	CCF64	29	$1,050,598	$42,100	14-18	29	$1,050,598	$25,600	29	$0	$0	Si	$277,900
2318	CC	1123620947	BARRIOS LUZ									X									230301	29	$1,117,696	$178,900	EPS005	29	$1,117,696	$44,800	CCF64	29	$1,117,696	$44,800	14-18	29	$1,117,696	$27,300	29	$0	$0	Si	$295,800

PLANILLA PAGADA

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2537	CC	1045689273	CUETO FREDY		X							X									230201	6	$404,419	$64,800	EPS002	6	$404,419	$16,200	CCF33	6	$1,393,895	$55,800	14-18	6	$404,419	$9,900	6	$0	$0	Si	$146,700
2538	CC	1082985377	DE AVILA CLAUDIA	X																	230301	7	$195,067	$31,300	EPS044	7	$195,067	$7,900	CCF33	7	$195,067	$7,900	14-18	7	$195,067	$4,800	7	$0	$0	Si	$51,900
2539	CC	1129487519	DE AVILA ROBINSON		X							X									231001	4	$171,624	$27,500	ESSC07	4	$171,624	$6,900	CCF33	4	$545,307	$21,900	14-18	4	$171,624	$4,200	4	$0	$0	Si	$60,500
2540	CC	85473635	DE LA HOZ ADALBERTO	X																	230201	14	$364,580	$58,400	ESSC07	14	$364,580	$14,600	CCF33	14	$364,580	$14,600	14-18	14	$364,580	$8,900	14	$0	$0	Si	$96,500
2541	CC	1234088488	DE LA ROSA CRISTIAN	X																	25-14	14	$364,580	$58,400	ESSC76	14	$364,580	$14,600	CCF33	14	$364,580	$14,600	14-18	14	$364,580	$8,900	14	$0	$0	Si	$96,500
2542	CC	1063961277	DEDE DAVID									X									230201	29	$929,306	$148,700	EPS005	29	$929,306	$37,200	CCF33	29	$929,306	$37,200	14-18	29	$929,306	$22,700	29	$0	$0	Si	$245,800
2543	CC	1063961277	DEDE DAVID											X							230201	1	$26,042	$4,200	EPS005	1	$26,042	$1,100	CCF33	1	$26,042	$0	14-18	1	$26,042	$0	1	$0	$0	Si	$5,300
2544	CC	1082942704	DEJONGH MARIA									X									230301	30	$1,677,209	$268,400	EPS005	30	$1,677,209	$67,100	CCF33	30	$1,677,209	$67,100	14-18	30	$1,677,209	$40,900	30	$0	$0	Si	$443,500
2545	CC	84457427	DELGADO ALFREDO	X																	230301	14	$364,580	$58,400	EPS005	14	$364,580	$14,600	CCF33	14	$364,580	$14,600	14-18	14	$364,580	$8,900	14	$0	$0	Si	$96,500
2546	CC	1081826758	DIAZ DIEGO	X																	230201	14	$364,580	$58,400	EPS037	14	$364,580	$14,600	CCF33	14	$364,580	$14,600	14-18	14	$364,580	$8,900	14	$0	$0	Si	$96,500
2547	CC	85156239	DIAZ RICARDO	X																	25-14	4	$104,166	$16,700	EPS044	4	$104,166	$4,200	CCF33	4	$104,166	$4,200	14-18	4	$104,166	$2,600	4	$0	$0	Si	$27,700
2548	CC	85153055	ESCALANTE ALCIDES	X																	230301	4	$266,667	$42,700	EPS002	4	$266,667	$10,700	CCF33	4	$266,667	$10,700	14-18	4	$266,667	$6,500	4	$0	$0	Si	$70,600
2549	CC	1082895313	ESCOBAR HUGO	X																	230301	7	$195,067	$31,300	ESSC24	7	$195,067	$7,900	CCF33	7	$195,067	$7,900	14-18	7	$195,067	$4,800	7	$0	$0	Si	$51,900
2550	CC	7632127	ESCOBAR OSCAR									X									230201	30	$1,095,614	$175,300	EPS044	30	$1,095,614	$43,900	CCF33	30	$1,095,614	$43,900	14-18	30	$1,095,614	$26,700	30	$0	$0	Si	$289,800
2551	CC	1083021052	ESTRADA MARIA									X									230301	30	$1,009,241	$161,500	EPS005	30	$1,009,241	$40,400	CCF33	30	$1,009,241	$40,400	14-18	30	$1,009,241	$24,600	30	$0	$0	Si	$266,900
2552	CC	1082848550	FERNANDEZ JHOANA									X									25-14	30	$1,016,544	$162,700	ESSC07	30	$1,016,544	$40,700	CCF33	30	$1,016,544	$40,700	14-18	30	$1,016,544	$24,800	30	$0	$0	Si	$268,900
2553	CC	1082994068	FERNANDEZ ROSA	X																	230301	7	$195,067	$31,300	ESSC07	7	$195,067	$7,900	CCF33	7	$195,067	$7,900	14-18	7	$195,067	$4,800	7	$0	$0	Si	$51,900
2554	CC	1082954947	FONTALVO CARLOS									X									230201	13	$493,628	$79,000	EPS033	13	$493,628	$19,800	CCF33	13	$356,294	$14,300	14-18	13	$493,628	$12,100	13	$0	$0	Si	$125,200
2555	CC	1082954947	FONTALVO CARLOS													X					230201	17	$622,853	$99,700	EPS033	17	$622,853	$25,000	CCF33	17	$622,853	$0	14-18	17	$622,853	$0	17	$0	$0	Si	$124,700
2556	CC	85470340	FRAGOSO YESSYD									X									25-14	30	$1,371,622	$219,500	EPS044	30	$1,371,622	$54,900	CCF33	30	$1,371,622	$54,900	14-18	30	$1,371,622	$33,500	30	$0	$0	Si	$362,800
2557	CC	2767937	GAMEZ DEVANIS									X									25-14	30	$956,435	$153,100	EPS016	30	$956,435	$38,300	CCF33	30	$1,771,394	$70,900	14-18	30	$956,435	$23,300	30	$0	$0	Si	$285,600
2558	CC	85467498	GARCIA ENRIQUE	X																	230201	7	$341,367	$54,700	EPS037	7	$341,367	$13,700	CCF33	7	$341,367	$13,700	14-18	7	$341,367	$8,400	7	$0	$0	Si	$90,500
2559	CC	84452507	GOENAGA LUIS									X									230301	30	$975,342	$156,100	EPS033	30	$975,342	$39,100	CCF33	30	$975,342	$39,100	14-18	30	$975,342	$23,800	30	$0	$0	Si	$258,100
2560	CC	1083022939	GOMEZ JAINER	X																	230201	4	$104,166	$16,700	EPS002	4	$104,166	$4,200	CCF33	4	$104,166	$4,200	14-18	4	$104,166	$2,600	4	$0	$0	Si	$27,700
2561	CC	1082873359	GONZALEZ SERGIO											X							230301	1	$26,042	$4,200	CCFC15	1	$26,042	$1,100	CCF33	1	$26,042	$0	14-18	1	$26,042	$0	1	$0	$0	Si	$5,300
2562	CC	1082873359	GONZALEZ SERGIO									X									230301	29	$918,638	$147,000	CCFC15	29	$918,638	$36,800	CCF33	29	$918,638	$36,800	14-18	29	$918,638	$22,400	29	$0	$0	Si	$243,000
2563	CC	1082971716	GRANADOS LEIDY	X																	230301	7	$195,067	$31,300	ESSC33	7	$195,067	$7,900	CCF33	7	$195,067	$7,900	14-18	7	$195,067	$4,800	7	$0	$0	Si	$51,900
2564	CC	12448169	GUTIERREZ JORGE									X									25-14	30	$957,838	$153,300	EPS044	30	$957,838	$38,400	CCF33	30	$957,838	$38,400	14-18	30	$957,838	$23,400	30	$0	$0	Si	$253,500
2565	CC	85462827	GUTIERREZ JORGE									X									230301	30	$988,612	$158,200	EPS044	30	$988,612	$39,600	CCF33	30	$988,612	$39,600	14-18	30	$988,612	$24,100	30	$0	$0	Si	$261,500
2566	CC	1082929242	GUZMAN MARYENIS	X																	230301	7	$195,067	$31,300	ESSC24	7	$195,067	$7,900	CCF33	7	$195,067	$7,900	14-18	7	$195,067	$4,800	7	$0	$0	Si	$51,900
2567	CC	1082882139	HERNANDEZ WILLIAM	X																	231001	14	$364,580	$58,400	EPS005	14	$364,580	$14,600	CCF33	14	$364,580	$14,600	14-18	14	$364,580	$8,900	14	$0	$0	Si	$96,500
2568	CC	1140887104	HERRERA DANIELA									X									230301	30	$1,018,763	$163,100	EPS002	30	$1,018,763	$40,800	CCF33	30	$1,018,763	$40,800	14-18	30	$1,018,763	$24,900	30	$0	$0	Si	$269,600
2569	CC	1082413408	IBARRA JOSE	X																	230301	14	$364,580	$58,400	ESSC24	14	$364,580	$14,600	CCF33	14	$364,580	$14,600	14-18	14	$364,580	$8,900	14	$0	$0	Si	$96,500
2570	CC	1048283194	IZQUIERDO SAMUEL	X																	230201	14	$364,580	$58,400	EPS005	14	$364,580	$14,600	CCF33	14	$364,580	$14,600	14-18	14	$364,580	$8,900	14	$0	$0	Si	$96,500
2571	CC	1082857622	JIMENEZ ANDRES									X									230301	30	$1,138,447	$182,200	EPS016	30	$1,138,447	$45,600	CCF33	30	$1,138,447	$45,600	14-18	30	$1,138,447	$27,800	30	$0	$0	Si	$301,200
2572	CC	1037644286	LOPEZ JOSE									X									230301	30	$1,003,324	$160,600	EPS010	30	$1,003,324	$40,200	CCF33	30	$1,003,324	$40,200	14-18	30	$1,003,324	$24,500	30	$0	$0	Si	$265,500
2573	CC	1083012073	LUBO YENIS	X																	230301	7	$195,067	$31,300	EPS044	7	$195,067	$7,900	CCF33	7	$195,067	$7,900	14-18	7	$195,067	$4,800	7	$0	$0	Si	$51,900
2574	CC	1143399254	MACHACON ALFONSO	X																	230201	4	$104,166	$16,700	EPS010	4	$104,166	$4,200	CCF33	4	$104,166	$4,200	14-18	4	$104,166	$2,600	4	$0	$0	Si	$27,700
2575	CC	1082991166	MANJARRES ANTHONY									X									230201	23	$725,783	$116,200	EPS005	23	$725,783	$29,100	CCF33	23	$725,783	$29,100	14-18	23	$725,783	$17,700	23	$0	$0	Si	$192,100
2576	CC	1082991166	MANJARRES ANTHONY													X					230201	7	$225,126	$36,100	EPS005	7	$225,126	$9,100	CCF33	7	$489,948	$19,600	14-18	7	$225,126	$0	7	$0	$0	Si	$64,800
2577	CC	1124039194	MARQUEZ JHONATAN	X																	230201	4	$104,166	$16,700	EPS017	4	$104,166	$4,200	CCF33	4	$104,166	$4,200	14-18	4	$104,166	$2,600	4	$0	$0	Si	$27,700
2578	CC	1082887131	MARQUEZ MARGARITA	X																	230201	7	$341,367	$54,700	ESSC07	7	$341,367	$13,700	CCF33	7	$341,367	$13,700	14-18	7	$341,367	$8,400	7	$0	$0	Si	$90,500
2579	CC	1082987807	MARTINEZ DAVID	X																	230301	4	$104,166	$16,700	ESSC24	4	$104,166	$4,200	CCF33	4	$104,166	$4,200	14-18	4	$104,166	$2,600	4	$0	$0	Si	$27,700
2580	CC	1004345673	MENDOZA ANGEL									X									230301	13	$481,267	$77,100	EPS002	13	$481,267	$19,300	CCF33	13	$343,933	$13,800	14-18	13	$481,267	$11,800	13	$0	$0	Si	$122,000
2581	CC	1004345673	MENDOZA ANGEL													X					230301	17	$554,289	$88,700	EPS002	17	$554,289	$22,200	CCF33	17	$554,289	$0	14-18	17	$554,289	$0	17	$0	$0	Si	$110,900
2582	CC	1082942002	MENDOZA HEIDER	X																	231001	4	$104,166	$16,700	EPSC33	4	$104,166	$4,200	CCF33	4	$104,166	$4,200	14-18	4	$104,166	$2,600	4	$0	$0	Si	$27,700
2583	CC	1041890338	MERCADO ADALBERTO									X									230201	30	$1,591,720	$254,700	EPS002	30	$1,591,720	$63,700	CCF33	30	$1,591,720	$63,700	14-18	30	$1,591,720	$38,800	30	$0	$0	Si	$420,900
2584	CC	12547351	MEZA ALFREDO									X									25-14	23	$745,265	$119,300	EPS037	23	$745,265	$29,900	CCF33	23	$745,265	$29,900	14-18	23	$745,265	$18,200	23	$0	$0	Si	$197,300
2585	CC	12547351	MEZA ALFREDO													X					25-14	7	$234,740	$37,600	EPS037	7	$234,740	$9,400	CCF33	7	$485,393	$19,500	14-18	7	$234,740	$0	7	$0	$0	Si	$66,500
2586	CC	85153627	MONSALVE JUAN									X									230201	30	$1,439,677	$230,400	EPS044	30	$1,439,677	$57,600	CCF33	30	$1,439,677	$57,600	14-18	30	$1,439,677	$35,100	30	$0	$0	Si	$380,700
2587	CC	57294447	MONZON KATHERINE									X									230301	30	$999,366	$159,900	EPS002	30	$999,366	$40,000	CCF33	30	$999,366	$40,000	14-18	30	$999,366	$24,400	30	$0	$0	Si	$264,300
2588	CC	88252891	MORENO FERMIN											X							230301	2	$52,083	$8,400	EPS044	2	$52,083	$2,100	CCF33	2	$52,083	$0	14-18	2	$52,083	$0	2	$0	$0	Si	$10,500

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Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 800139545	2	LA S.A. SOCIEDAD DE APOYO AERONAUTICO S.A.	A - 200 O MAS COTIZANTES	LASA	CR 25 1A SUR 155	MEDELLIN-ANTIOQUIA	6051563	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2018-09	2018-10	376209318	8484979493	E	2018/10/10	2018/10/10	BANCO DE BOGOTA	0	$638,476,900

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				1,884	$383,410,100	$0	$0	$383,410,100
COLFONDOS	231001	800,227,940	6	220	$42,452,700	$0	$0	$42,452,700
COLPENSIONES	25-14	900,336,004	7	291	$65,743,200	$0	$0	$65,743,200
OLD MUTUAL	230901	800,253,055	2	1	$389,500	$0	$0	$389,500
PORVENIR	230301	800,224,808	8	891	$172,218,800	$0	$0	$172,218,800
PROTECCION	230201	800,229,739	0	481	$102,605,900	$0	$0	$102,605,900
ARL (ADMINISTRADORAS: 1)				1,942	$51,685,400	$0	$0	$51,685,400
LIBERTY	14-18	860,008,645	7	1,942	$51,685,400	$0	$0	$51,685,400
CCF (ADMINISTRADORAS: 19)				1,885	$93,058,200	$0	$0	$93,058,200
CAFAMAZ	CCF65	800,003,122	6	24	$924,200	$0	$0	$924,200
CAJAMAG	CCF33	891,780,093	3	144	$4,530,500	$0	$0	$4,530,500
CAJASAI	CCF64	892,400,320	5	149	$8,664,900	$0	$0	$8,664,900
COMBARRANQUILLA	CCF06	890,102,002	2	29	$1,215,800	$0	$0	$1,215,800
COMFACA	CCF13	891,190,047	2	15	$618,700	$0	$0	$618,700
COMFACASANARE	CCF69	844,003,392	8	13	$598,800	$0	$0	$598,800
COMFACESAR	CCF15	892,399,989	8	14	$490,900	$0	$0	$490,900
COMFACOR	CCF16	891,080,005	1	33	$1,452,500	$0	$0	$1,452,500
COMFAMA	CCF04	890,900,841	9	462	$28,435,600	$0	$0	$28,435,600
COMFAMILIAR GUAJIRA	CCF30	892,115,006	5	25	$798,100	$0	$0	$798,100
COMFAMILIAR NARIÑO	CCF35	891,280,008	1	1	$45,000	$0	$0	$45,000
COMFAMILIAR RISARALDA	CCF44	891,480,000	1	85	$4,249,800	$0	$0	$4,249,800
COMFANDI	CCF57	890,303,208	5	277	$12,892,500	$0	$0	$12,892,500
COMFANORTE	CCF37	890,500,516	3	66	$2,492,800	$0	$0	$2,492,800
COMFENALCO CARTAGENA	CCF08	890,480,023	7	149	$7,163,800	$0	$0	$7,163,800
COMFENALCO QUINDIO	CCF43	890,000,381	0	34	$1,607,400	$0	$0	$1,607,400
COMFENALCO SANTANDER	CCF40	890,201,578	7	53	$2,254,700	$0	$0	$2,254,700
COMPENSAR	CCF24	860,066,942	7	287	$13,375,500	$0	$0	$13,375,500
CONFAMILIARES	CCF11	890,806,490	5	25	$1,246,700	$0	$0	$1,246,700
EPS (ADMINISTRADORAS: 33)				1,954	$106,797,500	$0	$0	$106,797,500
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	8	$408,800	$0	$0	$408,800
AMBUQ	ESSC76	818,000,140	0	2	$55,900	$0	$0	$55,900
ANAS WAYUU	EPSIC4	839,000,495	6	1	$7,300	$0	$0	$7,300
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	3	$128,700	$0	$0	$128,700
CAJACOPI ATLANTICO	CCFC55	890,102,044	1	10	$312,900	$0	$0	$312,900

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Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 800139545	2	LA S.A. SOCIEDAD DE APOYO AERONAUTICO S.A.	A - 200 O MAS COTIZANTES	LASA	CR 25 1A SUR 155	MEDELLIN-ANTIOQUIA	6051563	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2018-09	2018-10	376209318	8484979493	E	2018/10/10	2018/10/10	BANCO DE BOGOTA	0	$638,476,900

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
CAPITAL SALUD	EPSC34	900,298,372	9	7	$368,500	$0	$0	$368,500
COMFACOR	CCFC15	891,080,005	1	4	$204,100	$0	$0	$204,100
COMFACUNDI	CCFC53	860,045,904	7	1	$97,700	$0	$0	$97,700
COMFAMILIAR GUAJIRA	CCFC23	892,115,006	5	1	$7,300	$0	$0	$7,300
COMFENALCO VALLE	EPS012	890,303,093	5	19	$944,200	$0	$0	$944,200
COMPARTA	ESSC33	804,002,105	0	3	$44,900	$0	$0	$44,900
COMPENSAR	EPS008	860,066,942	7	62	$3,019,400	$0	$0	$3,019,400
CONVIDA	EPSC22	899,999,107	9	2	$147,600	$0	$0	$147,600
COOMEVA	EPS016	805,000,427	1	308	$16,797,800	$0	$0	$16,797,800
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	29	$831,200	$0	$0	$831,200
CRUZ BLANCA	EPS023	830,009,783	0	10	$562,500	$0	$0	$562,500
EMDISALUD	ESSC02	811,004,055	5	1	$97,700	$0	$0	$97,700
EMSSANAR	ESSC18	814,000,337	1	28	$1,095,400	$0	$0	$1,095,400
EPS ECOOPSOS S.A.S	ESSC91	901,093,846	0	2	$79,500	$0	$0	$79,500
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	350	$27,783,500	$0	$0	$27,783,500
FAMISANAR	EPS017	830,003,564	7	75	$3,335,400	$0	$0	$3,335,400
FOSYGA	MIN001	901,037,916	1	8	$737,300	$0	$0	$737,300
MEDIMAS EPS	EPS044	901,097,473	5	166	$7,691,600	$0	$0	$7,691,600
MEDIMAS MOVILIDAD	EPS045	901,097,473	5	6	$348,300	$0	$0	$348,300
MUTUAL SER	ESSC07	806,008,394	7	32	$996,900	$0	$0	$996,900
NUEVA E.P.S.	EPS037	900,156,264	2	270	$12,936,400	$0	$0	$12,936,400
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$38,900	$0	$0	$38,900
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	95	$4,719,800	$0	$0	$4,719,800
SALUD TOTAL	EPS002	800,130,907	4	203	$9,364,800	$0	$0	$9,364,800
SALUDVIDA	EPS033	830,074,184	5	5	$202,600	$0	$0	$202,600
SALUDVIDA S.A. EPS MOVILIDAD	EPSC33	830,074,184	5	3	$16,300	$0	$0	$16,300
SANITAS	EPS005	800,251,440	6	219	$12,516,200	$0	$0	$12,516,200
SAVIA SALUD	EPS040	900,604,350	0	20	$898,100	$0	$0	$898,100
ICBF (ADMINISTRADORAS: 1)				7	$2,115,400	$0	$0	$2,115,400
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	7	$2,115,400	$0	$0	$2,115,400
SENA (ADMINISTRADORAS: 1)				7	$1,410,300	$0	$0	$1,410,300
SENA	PASENA	899,999,034	1	7	$1,410,300	$0	$0	$1,410,300
TOTAL				**1954**	**$638,476,900**	**$0**	**$0**	**$638,476,900**