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 830129581	4	RISK AND SOLUTIONS GROUP LTDA	A - 200 O MAS COTIZANTES	RISK & SOLUTIONS GROUP LTDA	CARRERA 49 No 94-54	BOGOTA-BOGOTA D.E.	7561940	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-08	2023-09	154230770	9456065345	E	2023/09/19	2023/09/11	BANCOLOMBIA	0	$324,802,300

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																PENSION				SALUD				CCF				RIESGOS				PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: RISK & SOLUTIONS GROUP LTDA (642 Afiliados)																						$1,134,191,784	$181,975,600			$1,159,334,234	$47,278,500			$1,167,807,886	$45,878,000			$1,155,854,234		$49,142,000		$10,560,060	$528,200		$324,802,300
Centro de Trabajo: CENTRO TRABAJO 0 (5 Afiliados)																						$2,131,392	$341,200			$2,131,392	$85,500			$6,951,000	$278,300			$2,131,392		$95,800		$0	$0		$800,800
Ciudad: BOGOTA Depto: BOGOTA D.E. (4 Afiliados)																						$1,277,903	$204,600			$1,277,903	$51,300			$5,894,291	$236,000			$1,277,903		$58,600		$0	$0		$550,500
1	CC	2955930	ACOSTA GERMAN		X							X									230301	7	$378,632	$60,600	EPS005	7	$378,632	$15,200	CCF24	7	$3,428,698	$137,200	14-4	7	$378,632	4.350%	$16,500	7	$0	$0	Si	$229,500
2	CC	85152421	CASTILLO RICHARD		X							X									25-14	10	$583,392	$93,400	EPS005	10	$583,392	$23,400	CCF24	10	$691,073	$27,700	14-4	10	$583,392	4.350%	$25,400	10	$0	$0	Si	$169,900
3	CC	1006094662	MORENO YENNY		X							X									230201	4	$206,095	$33,000	EPS041	4	$206,095	$8,300	CCF24	4	$1,188,409	$47,600	14-4	4	$206,095	4.350%	$9,000	4	$0	$0	Si	$97,900
4	CC	1117491667	SEVILLA JORGE		X							X									25-14	2	$109,784	$17,600	EPS008	2	$109,784	$4,400	CCF24	2	$586,111	$23,500	14-4	2	$109,784	6.960%	$7,700	2	$0	$0	Si	$53,200
Ciudad: TULUA Depto: VALLE (1 Afiliados)																						$853,489	$136,600			$853,489	$34,200			$1,056,709	$42,300			$853,489		$37,200		$0	$0		$250,300
5	CC	1035580267	MORENO EVER		X							X									230301	16	$853,489	$136,600	EPS037	16	$853,489	$34,200	CCF56	16	$1,056,709	$42,300	14-4	16	$853,489	4.350%	$37,200	16	$0	$0	Si	$250,300
Centro de Trabajo: CENTRO TRABAJO 1 (38 Afiliados)																						$67,617,108	$10,912,000			$80,497,168	$4,236,300			$78,103,895	$3,039,400			$78,177,168		$392,900		$10,560,060	$528,200		$19,108,800
Ciudad: BOGOTA Depto: BOGOTA D.E. (37 Afiliados)																						$66,457,108	$10,726,400			$79,337,168	$4,189,900			$76,943,895	$2,993,000			$77,017,168		$386,800		$10,560,060	$528,200		$18,824,300
6	CC	1003631401	ACOSTA TATIANA									X									230301	30	$1,484,727	$237,600	EPS005	30	$1,484,727	$59,400	CCF24	30	$1,484,727	$59,400	14-4	30	$1,484,727	0.522%	$7,800	30	$0	$0	Si	$364,200
7	CC	1019103979	AREVALO ANDREA												L						230301	1	$38,667	$6,200	EPS037	1	$38,667	$1,600	CCF24	1	$38,667	$1,600	14-4	1	$38,667	0.000%	$0	1	$0	$0	Si	$9,400
8	CC	1019103979	AREVALO ANDREA																		230301	29	$1,121,334	$179,500	EPS037	29	$1,121,334	$44,900	CCF24	29	$1,121,334	$44,900	14-4	29	$1,121,334	0.522%	$5,900	29	$0	$0	Si	$275,200
9	CC	1030622138	AVELLA PAOLA									X									231001	30	$1,734,019	$277,500	EPS005	30	$1,734,019	$69,400	CCF24	30	$1,734,019	$69,400	14-4	30	$1,734,019	0.522%	$9,100	30	$0	$0	Si	$425,400
10	CC	1023925210	BAEZ JULIETH									X									230301	30	$1,334,720	$213,600	EPS010	30	$1,334,720	$53,400	CCF24	30	$1,334,720	$53,400	14-4	30	$1,334,720	0.522%	$7,000	30	$0	$0	Si	$327,400
11	CC	39549985	BEDOYA SANDRA												L						231001	1	$68,206	$11,000	EPS005	1	$68,206	$2,800	CCF24	1	$68,206	$2,800	14-4	1	$68,206	0.000%	$0	1	$0	$0	Si	$16,600
12	CC	39549985	BEDOYA SANDRA									X									231001	29	$2,177,962	$348,500	EPS005	29	$2,177,962	$87,200	CCF24	29	$2,177,962	$87,200	14-4	29	$2,177,962	0.522%	$11,400	29	$0	$0	Si	$534,300
13	CC	52387987	BUITRAGO ASTRID									X									230301	30	$1,428,766	$228,700	EPS002	30	$1,428,766	$57,200	CCF24	30	$1,428,766	$57,200	14-4	30	$1,428,766	0.522%	$7,500	30	$0	$0	Si	$350,600
14	CC	1000178212	CARDENAS WENDY																		230201	30	$1,160,000	$185,600	EPS005	30	$1,160,000	$46,400	CCF24	30	$1,160,000	$46,400	14-4	30	$1,160,000	0.522%	$6,100	30	$0	$0	Si	$284,500
15	CC	1001086733	CARO ADRIANA																		230301	30	$1,160,000	$185,600	EPS037	30	$1,160,000	$46,400	CCF24	30	$1,160,000	$46,400	14-4	30	$1,160,000	0.522%	$6,100	30	$0	$0	Si	$284,500
16	CC	1007293823	CASTAÑEDA DERSY																		230301	30	$1,160,000	$185,600	EPS037	30	$1,160,000	$46,400	CCF24	30	$1,160,000	$46,400	14-4	30	$1,160,000	0.522%	$6,100	30	$0	$0	Si	$284,500
17	CC	52805183	CORREA CAROLINA											X							230201	1	$38,667	$6,200	EPS008	1	$38,667	$1,600	CCF24	1	$38,667	$0	14-4	1	$38,667	0.000%	$0	1	$0	$0	Si	$7,800
18	CC	52805183	CORREA CAROLINA											X							230201	3	$116,001	$18,600	EPS008	3	$116,001	$4,700	CCF24	3	$116,001	$0	14-4	3	$116,001	0.000%	$0	3	$0	$0	Si	$23,300
19	CC	52805183	CORREA CAROLINA																		230201	26	$1,005,334	$160,900	EPS008	26	$1,005,334	$40,300	CCF24	26	$1,005,334	$40,300	14-4	26	$1,005,334	0.522%	$5,300	26	$0	$0	Si	$246,800
20	CC	19484908	CORTES JOSE																		25-14	30	$9,145,845	$1,555,000	MIN001	30	$9,145,845	$365,900	CCF24	30	$9,145,845	$365,900	14-4	30	$9,145,845	0.522%	$47,800	30	$0	$0	Si	$2,334,600
21	TI	1081397437	CUCHUMBE MARYURY																			0	$0	$0	EPS002	30	$1,160,000	$145,000		0	$0	$0		0	$0	0.000%	$0	0	$0	$0	No	$145,000
22	CC	1020801406	ESCOBAR LORENA									X									230301	30	$1,885,108	$301,700	EPS005	30	$1,885,108	$75,500	CCF24	30	$1,885,108	$75,500	14-4	30	$1,885,108	0.522%	$9,900	30	$0	$0	Si	$462,600
23	CC	1053800755	FLOREZ CATALINA									X									230201	30	$1,976,058	$316,200	EPS002	30	$1,976,058	$79,100	CCF24	30	$1,976,058	$79,100	14-4	30	$1,976,058	0.522%	$10,400	30	$0	$0	Si	$484,800
24	CC	20975696	FRAILE ANA																		230301	8	$619,200	$99,100	MIN001	8	$619,200	$24,800	CCF24	8	$619,200	$24,800	14-4	8	$619,200	0.522%	$3,300	8	$0	$0	Si	$152,000
25	CC	20975696	FRAILE ANA											X							230301	22	$2,008,790	$321,500	MIN001	22	$2,008,790	$0	CCF24	22	$2,008,790	$0	14-4	22	$2,008,790	0.000%	$0	22	$0	$0	Si	$321,500
26	CC	16341195	GALLEGO JOSE																			0	$0	$0	MIN001	30	$10,560,060	$1,320,100	CCF24	30	$10,560,060	$422,500	14-4	30	$10,560,060	0.522%	$55,200	30	$10,560,060	$528,200	No	$2,326,000

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27	CC	1007492400	GOMEZ DANA									X									230201	30	$1,299,185	$207,900	EPS002	30	$1,299,185	$52,000	CCF24	30	$1,299,185	$52,000	14-4	30	$1,299,185	0.522%	$6,800	30	$0	$0	Si	$318,700
28	CC	1000517232	HERNANDEZ ESNEIDER												X						231001	8	$448,021	$71,700	EPS037	8	$448,021	$18,000	CCF24	8	$415,525	$16,700	14-4	8	$448,021	0.000%	$0	8	$0	$0	Si	$106,400
29	CC	1000517232	HERNANDEZ ESNEIDER									X									231001	22	$1,232,074	$197,200	EPS037	22	$1,232,074	$49,300	CCF24	22	$1,232,074	$49,300	14-4	22	$1,232,074	0.522%	$6,500	22	$0	$0	Si	$302,300
30	CC	1111262285	LUNA ERMENSON																		230301	30	$1,160,000	$185,600	EPS005	30	$1,160,000	$46,400	CCF24	30	$1,160,000	$46,400	14-4	30	$1,160,000	0.522%	$6,100	30	$0	$0	Si	$284,500
31	CC	1019112419	MARTINEZ JUAN																		230301	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF24	30	$1,160,000	$46,400	14-4	30	$1,160,000	0.522%	$6,100	30	$0	$0	Si	$284,500
32	CC	1022356875	MEJIA DEISY									X									230301	30	$2,716,218	$434,600	EPS010	30	$2,716,218	$108,700	CCF24	30	$2,716,218	$108,700	14-4	30	$2,716,218	0.522%	$14,200	30	$0	$0	Si	$666,200
33	CC	1013669674	MELGAREJO JUDY																		230301	30	$1,160,000	$185,600	EPS017	30	$1,160,000	$46,400	CCF24	30	$1,160,000	$46,400	14-4	30	$1,160,000	0.522%	$6,100	30	$0	$0	Si	$284,500
34	CC	1015993673	NUÑEZ CARLOS									X									230201	30	$1,261,035	$201,800	EPS002	30	$1,261,035	$50,500	CCF24	30	$1,261,035	$50,500	14-4	30	$1,261,035	0.522%	$6,600	30	$0	$0	Si	$309,400
35	CC	43651388	OSORIO OMAIRA																		25-14	30	$1,162,522	$186,100	EPS005	30	$1,162,522	$46,600	CCF24	30	$1,162,522	$46,600	14-4	30	$1,162,522	0.522%	$6,100	30	$0	$0	Si	$285,400
36	CC	52038979	OTERO ELSY									X									230301	30	$1,498,167	$239,800	MIN001	30	$1,498,167	$60,000	CCF24	30	$1,498,167	$60,000	14-4	30	$1,498,167	0.522%	$7,900	30	$0	$0	Si	$367,700
37	CC	79883947	PAEZ JUAN									X									25-14	30	$1,631,020	$261,000	EPS001	30	$1,631,020	$65,300	CCF24	30	$1,631,020	$65,300	14-4	30	$1,631,020	0.522%	$8,600	30	$0	$0	Si	$400,200
38	CC	1019147747	PERALTA ANGIE									X									230301	30	$1,299,185	$207,900	EPS005	30	$1,299,185	$52,000	CCF24	30	$1,299,185	$52,000	14-4	30	$1,299,185	0.522%	$6,800	30	$0	$0	Si	$318,700
39	CC	1031143658	QUINTERO XIMENA									X									230301	30	$1,803,934	$288,700	EPS002	30	$1,803,934	$72,200	CCF24	30	$1,803,934	$72,200	14-4	30	$1,803,934	0.522%	$9,500	30	$0	$0	Si	$442,600
40	CC	1032410003	REYES FANNY												L						230301	1	$90,541	$14,500	EPS005	1	$90,541	$3,700	CCF24	1	$74,400	$3,000	14-4	1	$90,541	0.000%	$0	1	$0	$0	Si	$21,200
41	CC	1032410003	REYES FANNY									X									230301	29	$2,829,901	$452,800	EPS005	29	$2,829,901	$113,200	CCF24	29	$2,829,901	$113,200	14-4	29	$2,829,901	0.522%	$14,800	29	$0	$0	Si	$694,000
42	CC	1110510503	REYES LICED									X									231001	30	$1,885,108	$301,700	EPS005	30	$1,885,108	$75,500	CCF24	30	$1,885,108	$75,500	14-4	30	$1,885,108	0.522%	$9,900	30	$0	$0	Si	$462,600
43	CC	1022407286	RIPPE JOHAN																		230301	30	$1,160,000	$185,600	EPS017	30	$1,160,000	$46,400	CCF24	30	$1,160,000	$46,400	14-4	30	$1,160,000	0.522%	$6,100	30	$0	$0	Si	$284,500
44	CC	41887464	ROJAS VIVIAN												X						25-14	4	$426,166	$68,200	EPS008	4	$426,166	$17,100	CCF24	4	$401,530	$16,100	14-4	4	$426,166	0.000%	$0	4	$0	$0	Si	$101,400
45	CC	41887464	ROJAS VIVIAN									X									25-14	26	$2,637,895	$422,100	EPS008	26	$2,637,895	$105,600	CCF24	26	$2,637,895	$105,600	14-4	26	$2,637,895	0.522%	$13,800	26	$0	$0	Si	$647,100
46	CC	1026565404	SALAZAR ANGELICA									X									230201	30	$1,972,468	$315,600	EPS008	30	$1,972,468	$78,900	CCF24	30	$1,972,468	$78,900	14-4	30	$1,972,468	0.522%	$10,300	30	$0	$0	Si	$483,700
47	CC	1115189983	SOLANILLA JAVIER									X									231001	30	$1,986,387	$317,900	EPS005	30	$1,986,387	$79,500	CCF24	30	$1,986,387	$79,500	14-4	30	$1,986,387	0.522%	$10,400	30	$0	$0	Si	$487,300
48	CC	51938213	URIAN ANA									X									25-14	30	$1,788,037	$286,100	EPS037	30	$1,788,037	$71,600	CCF24	30	$1,788,037	$71,600	14-4	30	$1,788,037	0.522%	$9,400	30	$0	$0	Si	$438,700
49	CC	39754445	VARGAS LUZ									X									230301	30	$4,185,840	$669,800	EPS005	30	$4,185,840	$167,500	CCF24	30	$4,185,840	$167,500	14-4	30	$4,185,840	0.522%	$21,900	30	$0	$0	Si	$1,026,700
50	TI	1031648389	VEGA TANIA																			0	$0	$0	EPS010	30	$1,160,000	$145,000		0	$0	$0		0	$0	0.000%	$0	0	$0	$0	No	$145,000
Ciudad: MEDELLIN Depto: ANTIOQUIA (1 Afiliados)																							$1,160,000	$185,600			$1,160,000	$46,400			$1,160,000	$46,400			$1,160,000		$6,100		$0	$0		$284,500
51	CC	43530601	NIETO MARIA																		25-14	30	$1,160,000	$185,600	MIN001	30	$1,160,000	$46,400	CCF03	30	$1,160,000	$46,400	14-4	30	$1,160,000	0.522%	$6,100	30	$0	$0	Si	$284,500
Centro de Trabajo: CENTRO TRABAJO 10 (2 Afiliados)																							**$2,407,981**	**$385,300**			**$2,407,981**	**$96,400**			**$2,407,981**	**$96,400**			**$2,407,981**		**$104,800**		**$0**	**$0**		**$682,900**
Ciudad: SANTA MARTA Depto: MAGDALENA (2 Afiliados)																							$2,407,981	$385,300			$2,407,981	$96,400			$2,407,981	$96,400			$2,407,981		$104,800		$0	$0		$682,900
52	CC	12629247	CARO FRANKLIN																		230201	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF33	30	$1,160,000	$46,400	14-4	30	$1,160,000	4.350%	$50,500	30	$0	$0	Si	$328,900
53	CC	85464859	TAMAYO FREDY									X									25-14	30	$1,247,981	$199,700	EPS005	30	$1,247,981	$50,000	CCF33	30	$1,247,981	$50,000	14-4	30	$1,247,981	4.350%	$54,300	30	$0	$0	Si	$354,000
Centro de Trabajo: CENTRO TRABAJO 11 (79 Afiliados)																							**$129,321,899**	**$20,696,700**			**$130,922,189**	**$5,217,400**			**$132,328,229**	**$5,231,400**			**$130,922,189**		**$5,544,700**		**$0**	**$0**		**$36,690,200**
Ciudad: BARRANQUILLA Depto: ATLANTICO (3 Afiliados)																							$4,980,694	$797,100			$4,980,694	$199,300			$4,980,694	$199,300			$4,980,694		$216,900		$0	$0		$1,412,600
54	CC	1193587739	BLANCO JUAN									X									230201	30	$1,666,992	$266,800	EPS010	30	$1,666,992	$66,700	CCF06	30	$1,666,992	$66,700	14-4	30	$1,666,992	4.350%	$72,600	30	$0	$0	Si	$472,800
55	CC	1090494988	CABEZA JEISON									X									230301	30	$1,666,992	$266,800	EPS037	30	$1,666,992	$66,700	CCF06	30	$1,666,992	$66,700	14-4	30	$1,666,992	4.350%	$72,600	30	$0	$0	Si	$472,800
56	CC	7629034	TAMAYO FELIX									X									25-14	30	$1,646,710	$263,500	EPS002	30	$1,646,710	$65,900	CCF06	30	$1,646,710	$65,900	14-4	30	$1,646,710	4.350%	$71,700	30	$0	$0	Si	$467,000
Ciudad: BOGOTA Depto: BOGOTA D.E. (70 Afiliados)																							$114,000,738	$18,244,600			$115,601,028	$4,604,100			$116,959,481	$4,616,200			$115,601,028		$4,879,800		$0	$0		$32,344,700
57	CC	52754949	ACOSTA PAOLA									X									230201	30	$1,565,942	$250,600	EPS005	30	$1,565,942	$62,700	CCF24	30	$1,565,942	$62,700	14-4	30	$1,565,942	4.350%	$68,200	30	$0	$0	Si	$444,200
58	CC	1046400275	AMARIS LUIS									X									230301	30	$1,866,907	$298,800	EPS005	30	$1,866,907	$74,700	CCF24	30	$1,866,907	$74,700	14-4	30	$1,866,907	4.350%	$81,300	30	$0	$0	Si	$529,500
59	CC	1006150458	ANDRADE YESICA									X									230301	30	$1,416,539	$226,700	EPS017	30	$1,416,539	$56,700	CCF24	30	$1,416,539	$56,700	14-4	30	$1,416,539	4.350%	$61,700	30	$0	$0	Si	$401,800
60	CC	1065137254	ARAGON LUIS									X									230301	30	$1,784,557	$285,600	EPS037	30	$1,784,557	$71,400	CCF24	30	$1,784,557	$71,400	14-4	30	$1,784,557	4.350%	$77,700	30	$0	$0	Si	$506,100
61	CC	1023969866	ARDILA FABIO										X								230301	1	$57,118	$9,200	EPS005	1	$57,118	$0	CCF24	1	$57,118	$0	14-4	1	$57,118	0.000%	$0	1	$0	$0	Si	$9,200
62	CC	1023969866	ARDILA FABIO									X									230301	29	$1,985,244	$317,700	EPS005	29	$1,985,244	$79,500	CCF24	29	$1,985,244	$79,500	14-4	29	$1,985,244	4.350%	$86,400	29	$0	$0	Si	$563,100
63	CC	79725626	AREVALO MIGUEL									X									230301	30	$1,784,557	$285,600	EPS008	30	$1,784,557	$71,400	CCF24	30	$1,784,557	$71,400	14-4	30	$1,784,557	4.350%	$77,700	30	$0	$0	Si	$506,100

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Planilla Resumen

64	CC	8866235	ARIAS YONER									X									230301	30	$1,435,846	$229,800	EPS005	30	$1,435,846	$57,500	CCF24	30	$1,435,846	$57,500	14-4	30	$1,435,846	4.350%	$62,500	30	$0	$0	Si	$407,300
65	CC	5679186	ARISMENDI ANDRES									X									25-14	30	$1,750,177	$280,100	EPS005	30	$1,750,177	$70,100	CCF24	30	$1,750,177	$70,100	14-4	30	$1,750,177	4.350%	$76,200	30	$0	$0	Si	$496,500
66	CC	79739233	BARBOSA JAVIER									X									231001	30	$2,106,734	$337,100	EPS002	30	$2,106,734	$84,300	CCF24	30	$2,106,734	$84,300	14-4	30	$2,106,734	4.350%	$91,700	30	$0	$0	Si	$597,400
67	CC	1030529574	BARBOSA YHON										X								230301	1	$57,393	$9,200	EPS008	1	$57,393	$0	CCF24	1	$57,393	$0	14-4	1	$57,393	0.000%	$0	1	$0	$0	Si	$9,200
68	CC	1030529574	BARBOSA YHON										X								230301	1	$57,393	$9,200	EPS008	1	$57,393	$0	CCF24	1	$57,393	$0	14-4	1	$57,393	0.000%	$0	1	$0	$0	Si	$9,200
69	CC	1030529574	BARBOSA YHON																X		230301	4	$229,569	$36,800	EPS008	4	$229,569	$9,200	CCF24	4	$229,569	$9,200	14-4	4	$229,569	0.000%	$0	4	$0	$0	Si	$55,200
70	CC	1030529574	BARBOSA YHON									X									230301	24	$1,437,272	$230,000	EPS008	24	$1,437,272	$57,500	CCF24	24	$1,437,272	$57,500	14-4	24	$1,437,272	4.350%	$62,600	24	$0	$0	Si	$407,600
71	CC	14273827	BEDOYA LUIS									X									230201	30	$1,750,177	$280,100	EPS002	30	$1,750,177	$70,100	CCF24	30	$1,750,177	$70,100	14-4	30	$1,750,177	4.350%	$76,200	30	$0	$0	Si	$496,500
72	CC	80358379	BELTRAN MARIO									X									230301	30	$2,091,622	$334,700	EPS002	30	$2,091,622	$83,700	CCF24	30	$2,091,622	$83,700	14-4	30	$2,091,622	4.350%	$91,000	30	$0	$0	Si	$593,100
73	CC	1108833425	BERMUDEZ JHOANA											X							231001	2	$77,334	$12,400	EPS005	2	$77,334	$3,100	CCF24	2	$77,334	$0	14-4	2	$77,334	0.000%	$0	2	$0	$0	Si	$15,500
74	CC	1108833425	BERMUDEZ JHOANA									X									231001	2	$97,972	$15,700	EPS005	2	$97,972	$4,000	CCF24	2	$97,972	$4,000	14-4	2	$97,972	4.350%	$4,300	2	$0	$0	Si	$28,000
75	CC	1108833425	BERMUDEZ JHOANA											X							231001	4	$154,668	$24,800	EPS005	4	$154,668	$6,200	CCF24	4	$154,668	$0	14-4	4	$154,668	0.000%	$0	4	$0	$0	Si	$31,000
76	CC	1108833425	BERMUDEZ JHOANA											X							231001	9	$348,000	$55,700	EPS005	9	$348,000	$14,000	CCF24	9	$348,000	$0	14-4	9	$348,000	0.000%	$0	9	$0	$0	Si	$69,700
77	CC	1108833425	BERMUDEZ JHOANA												X						231001	13	$541,333	$86,700	EPS005	13	$541,333	$21,700	CCF24	13	$541,333	$21,700	14-4	13	$541,333	0.000%	$0	13	$0	$0	Si	$130,100
78	CC	1101782309	BUELVAS FABIO									X									230301	30	$1,808,744	$289,400	EPS005	30	$1,808,744	$72,400	CCF24	30	$1,808,744	$72,400	14-4	30	$1,808,744	4.350%	$78,700	30	$0	$0	Si	$512,900
79	CC	11520715	BUSTOS JORGE													L					25-14	1	$69,700	$11,200	EPS008	1	$69,700	$2,800	CCF24	1	$38,667	$1,600	14-4	1	$69,700	0.000%	$0	1	$0	$0	Si	$15,600
80	CC	11520715	BUSTOS JORGE									X									25-14	29	$1,902,867	$304,500	EPS008	29	$1,902,867	$76,200	CCF24	29	$1,902,867	$76,200	14-4	29	$1,902,867	4.350%	$82,800	29	$0	$0	Si	$539,700
81	CC	20706007	CAICEDO BIBIANA																X		231001	5	$293,805	$47,100	EPS001	5	$293,805	$11,800	CCF24	5	$293,805	$11,800	14-4	5	$293,805	0.000%	$0	5	$0	$0	Si	$70,700
82	CC	20706007	CAICEDO BIBIANA									X									231001	25	$1,459,201	$233,500	EPS001	25	$1,459,201	$58,400	CCF24	25	$1,459,201	$58,400	14-4	25	$1,459,201	4.350%	$63,500	25	$0	$0	Si	$413,800
83	CC	1003275634	CALLE JUAN												X						230201	14	$541,334	$86,700	EPS041	14	$541,334	$21,700	CCF24	14	$541,334	$21,700	14-4	14	$541,334	0.000%	$0	14	$0	$0	Si	$130,100
84	CC	1003275634	CALLE JUAN									X									230201	16	$778,486	$124,600	EPS041	16	$778,486	$31,200	CCF24	16	$1,114,572	$44,600	14-4	16	$778,486	4.350%	$33,900	16	$0	$0	Si	$234,300
85	CC	1007356301	CALLE YEISON									X									230301	30	$1,874,692	$300,000	EPS005	30	$1,874,692	$75,000	CCF24	30	$1,874,692	$75,000	14-4	30	$1,874,692	4.350%	$81,600	30	$0	$0	Si	$531,600
86	CC	1082370409	CAMPUSANO CARLOS									X									230301	30	$1,784,557	$285,600	EPS017	30	$1,784,557	$71,400	CCF24	30	$1,784,557	$71,400	14-4	30	$1,784,557	4.350%	$77,700	30	$0	$0	Si	$506,100
87	CC	19254904	CARVAJAL JESUS									X										0	$0	$0	EPS017	30	$1,600,290	$64,100	CCF24	30	$1,600,290	$64,100	14-4	30	$1,600,290	4.350%	$69,700	30	$0	$0	Si	$197,900
88	CC	1193075290	CHAVEZ JAIR											X							230201	1	$43,920	$7,100	EPS005	1	$43,920	$1,800	CCF24	1	$43,920	$0	14-4	1	$43,920	0.000%	$0	1	$0	$0	Si	$8,900
89	CC	1193075290	CHAVEZ JAIR									X									230201	29	$1,736,702	$277,900	EPS005	29	$1,736,702	$69,500	CCF24	29	$1,736,702	$69,500	14-4	29	$1,736,702	4.350%	$75,600	29	$0	$0	Si	$492,500
90	CC	80404067	CIFUENTES CARLOS									X									230201	30	$1,773,598	$283,800	EPS010	30	$1,773,598	$71,000	CCF24	30	$1,773,598	$71,000	14-4	30	$1,773,598	4.350%	$77,200	30	$0	$0	Si	$503,000
91	CC	53046650	CONTRERAS YEIMY									X									230301	30	$1,445,735	$231,400	EPS017	30	$1,445,735	$57,900	CCF24	30	$1,445,735	$57,900	14-4	30	$1,445,735	4.350%	$62,900	30	$0	$0	Si	$410,100
92	CC	1030651938	COTRINA MICHAEL									X									230301	30	$1,710,811	$273,800	EPS005	30	$1,710,811	$68,500	CCF24	30	$1,710,811	$68,500	14-4	30	$1,710,811	4.350%	$74,500	30	$0	$0	Si	$485,300
93	CC	1048820137	CUEVAS DEYCE									X									230301	30	$1,469,572	$235,200	EPS017	30	$1,469,572	$58,800	CCF24	30	$1,469,572	$58,800	14-4	30	$1,469,572	4.350%	$64,000	30	$0	$0	Si	$416,800
94	CC	39787383	DIAZ LUZ									X									230201	30	$1,574,268	$251,900	EPS005	30	$1,574,268	$63,000	CCF24	30	$1,574,268	$63,000	14-4	30	$1,574,268	4.350%	$68,500	30	$0	$0	Si	$446,400
95	CC	1064721271	DIAZ VICTOR									X									230201	30	$1,796,588	$287,500	EPS002	30	$1,796,588	$71,900	CCF24	30	$1,796,588	$71,900	14-4	30	$1,796,588	4.350%	$78,200	30	$0	$0	Si	$509,500
96	CC	91441335	DUQUE WILFER									X									230301	30	$1,882,194	$301,200	EPS005	30	$1,882,194	$75,300	CCF24	30	$1,882,194	$75,300	14-4	30	$1,882,194	4.350%	$81,900	30	$0	$0	Si	$533,700
97	CC	1110523734	DURAN CAMILO									X									230301	30	$1,750,177	$280,100	EPS008	30	$1,750,177	$70,100	CCF24	30	$1,750,177	$70,100	14-4	30	$1,750,177	4.350%	$76,200	30	$0	$0	Si	$496,500
98	CC	1004343837	ESPINOSA DEIMAR	X								X									231001	29	$1,599,559	$256,000	EPS002	29	$1,599,559	$64,000	CCF24	29	$1,599,559	$64,000	14-4	29	$1,599,559	4.350%	$69,600	29	$0	$0	Si	$453,600
99	CC	85472226	FERRIN ARAMIS									X									230301	30	$2,106,734	$337,100	EPS005	30	$2,106,734	$84,300	CCF24	30	$2,106,734	$84,300	14-4	30	$2,106,734	4.350%	$91,700	30	$0	$0	Si	$597,400
100	CC	1072072752	FRANCO DORA													L					230301	1	$60,746	$9,800	EPS008	1	$60,746	$2,500	CCF24	1	$38,667	$1,600	14-4	1	$60,746	0.000%	$0	1	$0	$0	Si	$13,900
101	CC	1072072752	FRANCO DORA									X									230301	29	$1,860,605	$297,700	EPS008	29	$1,860,605	$74,500	CCF24	29	$1,860,605	$74,500	14-4	29	$1,860,605	4.350%	$81,000	29	$0	$0	Si	$527,700
102	CC	1007152223	FUENTES RAFAEL									X									230301	30	$1,808,744	$289,400	EPS005	30	$1,808,744	$72,400	CCF24	30	$1,808,744	$72,400	14-4	30	$1,808,744	4.350%	$78,700	30	$0	$0	Si	$512,900

PLANILLA PAGADA

103	CC	1104133307	GARNICA SNOWER									X									23030 1	30	$1,303,636	$208,600	EPS010	30	$1,303,636	$52,200	CCF24	30	$1,303,636	$52,200	14-4	30	$1,303,636	4.350%	$56,800	30	$0	$0	Si	$369,800
104	CC	1127391067	GARZON KEBYN									X									23030 1	30	$1,784,557	$285,600	EPS002	30	$1,784,557	$71,400	CCF24	30	$1,784,557	$71,400	14-4	30	$1,784,557	4.350%	$77,700	30	$0	$0	Si	$506,100
105	CC	1023015412	GOMEZ NYLLIRETH											X							25-14	2	$77,334	$12,400	EPSC34	2	$77,334	$3,100	CCF24	2	$77,334	$0	14-4	2	$77,334	0.000%	$0	2	$0	$0	Si	$15,500
106	CC	1023015412	GOMEZ NYLLIRETH										X								25-14	2	$100,664	$16,200	EPSC34	2	$100,664	$0	CCF24	2	$100,664	$0	14-4	2	$100,664	0.000%	$0	2	$0	$0	Si	$16,200
107	CC	1023015412	GOMEZ NYLLIRETH									X									25-14	26	$1,369,884	$219,200	EPSC34	26	$1,369,884	$54,800	CCF24	26	$1,369,884	$54,800	14-4	26	$1,369,884	4.350%	$59,600	26	$0	$0	Si	$388,400
108	CC	1036130020	GONZALEZ JHOR										X								23030 1	1	$45,182	$7,300	EPS002	1	$45,182	$0	CCF24	1	$45,182	$0	14-4	1	$45,182	0.000%	$0	1	$0	$0	Si	$7,300
109	CC	1036130020	GONZALEZ JHOR										X								23030 1	1	$45,182	$7,300	EPS002	1	$45,182	$0	CCF24	1	$45,182	$0	14-4	1	$45,182	0.000%	$0	1	$0	$0	Si	$7,300
110	CC	1036130020	GONZALEZ JHOR											X							23030 1	6	$270,667	$43,400	EPS002	6	$270,667	$10,900	CCF24	6	$270,667	$0	14-4	6	$270,667	0.000%	$0	6	$0	$0	Si	$54,300
111	CC	1036130020	GONZALEZ JHOR									X									23030 1	22	$993,027	$158,900	EPS002	22	$993,027	$39,800	CCF24	22	$993,027	$39,800	14-4	22	$993,027	4.350%	$43,200	22	$0	$0	Si	$281,700
112	CC	1000255149	HERREÑO CAMILO										X								23030 1	1	$56,222	$9,000	EPS017	1	$56,222	$0	CCF24	1	$56,222	$0	14-4	1	$56,222	0.000%	$0	1	$0	$0	Si	$9,000
113	CC	1000255149	HERREÑO CAMILO									X									23030 1	29	$1,513,745	$242,200	EPS017	29	$1,513,745	$60,600	CCF24	29	$1,513,745	$60,600	14-4	29	$1,513,745	4.350%	$65,900	29	$0	$0	Si	$429,300
114	CC	1080266307	HOYOS YAKELINE									X									25-14	30	$1,469,572	$235,200	EPS037	30	$1,469,572	$58,800	CCF24	30	$1,469,572	$58,800	14-4	30	$1,469,572	4.350%	$64,000	30	$0	$0	Si	$416,800
115	CC	53131387	JARA MARCELA									X									23100 1	30	$1,921,083	$307,400	EPS037	30	$1,921,083	$76,900	CCF24	30	$1,921,083	$76,900	14-4	30	$1,921,083	4.350%	$83,600	30	$0	$0	Si	$544,800
116	CC	1071914493	LOPEZ CARLOS									X									23030 1	30	$1,896,854	$303,500	EPS017	30	$1,896,854	$75,900	CCF24	30	$1,896,854	$75,900	14-4	30	$1,896,854	4.350%	$82,600	30	$0	$0	Si	$537,900
117	CC	35531096	LOPEZ MARIA									X									23020 1	30	$1,750,172	$280,100	EPS005	30	$1,750,172	$70,100	CCF24	30	$1,750,172	$70,100	14-4	30	$1,750,172	4.350%	$76,200	30	$0	$0	Si	$496,500
118	CC	80322299	MARROQUIN ADELMO													L					23030 1	1	$66,087	$10,600	EPS008	1	$66,087	$2,700	CCF24	1	$38,667	$1,600	14-4	1	$66,087	0.000%	$0	1	$0	$0	Si	$14,900
119	CC	80322299	MARROQUIN ADELMO									X									23030 1	29	$1,672,171	$267,600	EPS008	29	$1,672,171	$66,900	CCF24	29	$1,672,171	$66,900	14-4	29	$1,672,171	4.350%	$72,800	29	$0	$0	Si	$474,200
120	CC	1083467535	MARTINEZ JORGE									X									23030 1	30	$1,435,846	$229,800	EPS002	30	$1,435,846	$57,500	CCF24	30	$1,435,846	$57,500	14-4	30	$1,435,846	4.350%	$62,500	30	$0	$0	Si	$407,300
121	CC	1110233505	MARTINEZ LEIDY									X									23030 1	30	$2,012,126	$322,000	ESSC62	30	$2,012,126	$80,500	CCF24	30	$2,012,126	$80,500	14-4	30	$2,012,126	4.350%	$87,600	30	$0	$0	Si	$570,600
122	CC	1033775757	MARTINEZ WILSON									X									23020 1	30	$1,769,018	$283,100	EPS005	30	$1,769,018	$70,800	CCF24	30	$1,769,018	$70,800	14-4	30	$1,769,018	4.350%	$77,000	30	$0	$0	Si	$501,700
123	CC	80792674	MENDIETA OSCAR									X									25-14	30	$1,443,492	$231,000	EPS017	30	$1,443,492	$57,800	CCF24	30	$1,443,492	$57,800	14-4	30	$1,443,492	4.350%	$62,800	30	$0	$0	Si	$409,400
124	CC	1103948957	MEZA JORGE									X									23030 1	30	$1,784,557	$285,600	EPS005	30	$1,784,557	$71,400	CCF24	30	$1,784,557	$71,400	14-4	30	$1,784,557	4.350%	$77,700	30	$0	$0	Si	$506,100
125	CC	1102885764	MONTES JULIO									X									23030 1	30	$1,796,588	$287,500	EPS005	30	$1,796,588	$71,900	CCF24	30	$1,796,588	$71,900	14-4	30	$1,796,588	4.350%	$78,200	30	$0	$0	Si	$509,500
126	CC	1007529615	MUÑOZ YEINFRAN									X									23030 1	30	$1,861,908	$298,000	EPS005	30	$1,861,908	$74,500	CCF24	30	$1,861,908	$74,500	14-4	30	$1,861,908	4.350%	$81,000	30	$0	$0	Si	$528,000
127	CC	1022938244	MURCIA MARLY									X									23100 1	30	$1,710,809	$273,800	EPS005	30	$1,710,809	$68,500	CCF24	30	$1,710,809	$68,500	14-4	30	$1,710,809	4.350%	$74,500	30	$0	$0	Si	$485,300
128	CC	1083921832	OMEN JUAN									X									23030 1	30	$1,580,858	$253,000	EPS037	30	$1,580,858	$63,300	CCF24	30	$1,580,858	$63,300	14-4	30	$1,580,858	4.350%	$68,800	30	$0	$0	Si	$448,400
129	CC	1104774619	ORJUELA HOLMAN									X									23100 1	30	$1,631,766	$261,100	EPS037	30	$1,631,766	$65,300	CCF24	30	$1,631,766	$65,300	14-4	30	$1,631,766	4.350%	$71,000	30	$0	$0	Si	$462,700
130	CC	1007724372	OTAVO JOSE									X									23030 1	30	$1,908,887	$305,500	EPS017	30	$1,908,887	$76,400	CCF24	30	$1,908,887	$76,400	14-4	30	$1,908,887	4.350%	$83,100	30	$0	$0	Si	$541,400
131	CC	12647555	OVIEDO YIN									X									23020 1	30	$1,784,557	$285,600	EPS002	30	$1,784,557	$71,400	CCF24	30	$1,784,557	$71,400	14-4	30	$1,784,557	4.350%	$77,700	30	$0	$0	Si	$506,100
132	CC	1051663472	PEÑA EDWIN									X									23030 1	30	$1,864,461	$298,400	EPS037	30	$1,864,461	$74,600	CCF24	30	$1,864,461	$74,600	14-4	30	$1,864,461	4.350%	$81,200	30	$0	$0	Si	$528,800
133	CC	1023927219	PEREZ DARIAN		X																23030 1	3	$116,000	$18,600	EPS008	3	$116,000	$4,700	CCF24	3	$607,967	$24,400	14-4	3	$116,000	4.350%	$5,100	3	$0	$0	Si	$52,800
134	CC	1103096980	PEREZ JAWVIN									X									23020 1	30	$1,218,031	$194,900	EPS008	30	$1,218,031	$48,800	CCF24	30	$1,218,031	$48,800	14-4	30	$1,218,031	4.350%	$53,000	30	$0	$0	Si	$345,500
135	CC	39584583	PIZA NAYIBE										X								23020 1	1	$47,305	$7,600	EPS017	1	$47,305	$0	CCF24	1	$47,305	$0	14-4	1	$47,305	0.000%	$0	1	$0	$0	Si	$7,600
136	CC	39584583	PIZA NAYIBE									X									23020 1	29	$1,410,286	$225,700	EPS017	29	$1,410,286	$56,500	CCF24	29	$1,410,286	$56,500	14-4	29	$1,410,286	4.350%	$61,400	29	$0	$0	Si	$400,100
137	CC	79881555	QUIROGA JOHN										X								25-14	1	$61,218	$9,800	EPS017	1	$61,218	$0	CCF24	1	$61,218	$0	14-4	1	$61,218	0.000%	$0	1	$0	$0	Si	$9,800
138	CC	79881555	QUIROGA JOHN									X									25-14	29	$1,725,071	$276,100	EPS017	29	$1,725,071	$69,100	CCF24	29	$1,725,071	$69,100	14-4	29	$1,725,071	4.350%	$75,100	29	$0	$0	Si	$489,400
139	CC	80322770	RAMIREZ BRAYAN									X									23030 1	30	$1,808,744	$289,400	EPS005	30	$1,808,744	$72,400	CCF24	30	$1,808,744	$72,400	14-4	30	$1,808,744	4.350%	$78,700	30	$0	$0	Si	$512,900
140	CC	1075627212	REYES ENDER										X								23030 1	1	$65,240	$10,500	EPS005	1	$65,240	$0	CCF24	1	$65,240	$0	14-4	1	$65,240	0.000%	$0	1	$0	$0	Si	$10,500
141	CC	1075627212	REYES ENDER									X									23030 1	29	$1,714,478	$274,400	EPS005	29	$1,714,478	$68,600	CCF24	29	$1,714,478	$68,600	14-4	29	$1,714,478	4.350%	$74,600	29	$0	$0	Si	$486,200
142	CC	1006664761	RIVERA JHOINER	X								X									23020 1	2	$106,687	$17,100	EPS010	2	$106,687	$4,300	CCF24	2	$106,687	$4,300	14-4	2	$106,687	4.350%	$4,700	2	$0	$0	Si	$30,400

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143	CC	1031151636	RIVEROS NATALY									X									230301	30	$1,621,795	$259,500	EPS002	30	$1,621,795	$64,900	CCF24	30	$1,621,795	$64,900	14-4	30	$1,621,795	4.350%	$70,600	30	$0	$0	Si	$459,900
144	CC	79327846	ROJAS JAIRO									X									231001	30	$1,445,551	$231,300	MIN001	30	$1,445,551	$57,900	CCF24	30	$1,445,551	$57,900	14-4	30	$1,445,551	4.350%	$62,900	30	$0	$0	Si	$410,000
145	CC	79442251	ROJAS ROSENDO		X							X									25-14	15	$617,354	$98,800	EPS005	15	$617,354	$24,700	CCF24	15	$1,247,440	$49,900	14-4	15	$617,354	4.350%	$26,900	15	$0	$0	Si	$200,300
146	CC	80720136	ROMERO YIMI									X									230301	30	$1,784,557	$285,600	EPS002	30	$1,784,557	$71,400	CCF24	30	$1,784,557	$71,400	14-4	30	$1,784,557	4.350%	$77,700	30	$0	$0	Si	$506,100
147	CC	1073695810	RUIZ CAMILO											X							230301	2	$77,334	$12,400	EPS017	2	$77,334	$3,100	CCF24	2	$77,334	$0	14-4	2	$77,334	0.000%	$0	2	$0	$0	Si	$15,500
148	CC	1073695810	RUIZ CAMILO									X									230301	28	$1,606,217	$257,000	EPS017	28	$1,606,217	$64,300	CCF24	28	$1,606,217	$64,300	14-4	28	$1,606,217	4.350%	$69,900	28	$0	$0	Si	$455,500
149	CC	91445341	SANGUINO TRINO									X									230301	30	$2,106,734	$337,100	EPS005	30	$2,106,734	$84,300	CCF24	30	$2,106,734	$84,300	14-4	30	$2,106,734	4.350%	$91,700	30	$0	$0	Si	$597,400
150	CC	4297363	ZORRO DAGOBERTO													L					25-14	1	$57,821	$9,300	EPS005	1	$57,821	$2,400	CCF24	1	$38,667	$1,600	14-4	1	$57,821	0.000%	$0	1	$0	$0	Si	$13,300
151	CC	4297363	ZORRO DAGOBERTO									X									25-14	29	$1,759,710	$281,600	EPS005	29	$1,759,710	$70,400	CCF24	29	$1,759,710	$70,400	14-4	29	$1,759,710	4.350%	$76,600	29	$0	$0	Si	$499,000
Ciudad: CALI Depto: VALLE (1 Afiliados)																							$1,368,160	$219,000			$1,368,160	$54,800			$1,425,266	$57,100			$1,368,160		$59,600		$0	$0		$390,500
152	CC	76291701	MUELAS ALFREDO	X	X							X									230301	23	$1,368,160	$219,000	MIN001	23	$1,368,160	$54,800	CCF56	23	$1,425,266	$57,100	14-4	23	$1,368,160	4.350%	$59,600	23	$0	$0	Si	$390,500
Ciudad: POPAYAN Depto: CAUCA (2 Afiliados)																							$3,887,209	$622,100			$3,887,209	$155,600			$3,887,209	$155,600			$3,887,209		$169,200		$0	$0		$1,102,500
153	CC	10297540	LOPEZ IVAN									X									230201	30	$1,783,922	$285,500	EPS005	30	$1,783,922	$71,400	CCF14	30	$1,783,922	$71,400	14-4	30	$1,783,922	4.350%	$77,700	30	$0	$0	Si	$506,000
154	CC	25282002	VALDEZ LILIANA									X									230301	30	$2,103,287	$336,600	EPS005	30	$2,103,287	$84,200	CCF14	30	$2,103,287	$84,200	14-4	30	$2,103,287	4.350%	$91,500	30	$0	$0	Si	$596,500
Ciudad: TULUA Depto: VALLE (3 Afiliados)																							$5,085,098	$813,900			$5,085,098	$203,600			$5,075,579	$203,200			$5,085,098		$219,200		$0	$0		$1,439,900
155	CC	1112933821	OROZCO JEFFERSON									X									231001	30	$1,659,566	$265,600	EPS005	30	$1,659,566	$66,400	CCF56	30	$1,659,566	$66,400	14-4	30	$1,659,566	4.350%	$72,200	30	$0	$0	Si	$470,600
156	CC	1116232627	ROJAS JOHN									X									230301	30	$2,065,718	$330,600	EPS005	30	$2,065,718	$82,700	CCF56	30	$2,065,718	$82,700	14-4	30	$2,065,718	4.350%	$89,900	30	$0	$0	Si	$585,900
157	CC	16367125	VILLADA ALVARO													L					25-14	1	$48,186	$7,800	EPS005	1	$48,186	$2,000	CCF56	1	$38,667	$1,600	14-4	1	$48,186	0.000%	$0	1	$0	$0	Si	$11,400
158	CC	16367125	VILLADA ALVARO									X									25-14	29	$1,311,628	$209,900	EPS005	29	$1,311,628	$52,500	CCF56	29	$1,311,628	$52,500	14-4	29	$1,311,628	4.350%	$57,100	29	$0	$0	Si	$372,000
Centro de Trabajo: CENTRO TRABAJO 12 (8 Afiliados)																							**$13,032,493**	**$2,085,800**			**$13,032,493**	**$511,000**			**$12,170,836**	**$453,200**			**$13,032,493**		**$720,500**		**$0**	**$0**		**$3,770,500**
Ciudad: BOGOTA Depto: BOGOTA D.E. (7 Afiliados)																							$11,685,046	$1,870,000			$11,685,046	$464,800			$10,866,527	$432,100			$11,685,046		$694,600		$0	$0		$3,461,500
159	CC	1086047978	ALEGRIA WILLIAN									X									230301	12	$887,690	$142,100	EPS005	12	$887,690	$35,600	CCF24	12	$887,690	$35,600	14-4	12	$887,690	6.960%	$61,800	12	$0	$0	Si	$275,100
160	CC	1086047978	ALEGRIA WILLIAN													X					230301	18	$1,631,048	$261,000	EPS005	18	$1,631,048	$65,300	CCF24	18	$812,529	$32,600	14-4	18	$1,631,048	0.000%	$0	18	$0	$0	Si	$358,900
161	CC	1005604616	ARRIETA JOSE	X								X									230301	5	$277,833	$44,500	EPS005	5	$277,833	$11,200	CCF24	5	$277,833	$11,200	14-4	5	$277,833	6.960%	$19,400	5	$0	$0	Si	$86,300
162	CC	1109847433	CELIS KEVIN	X								X									230301	13	$722,363	$115,600	EPS010	13	$722,363	$28,900	CCF24	13	$722,363	$28,900	14-4	13	$722,363	6.960%	$50,300	13	$0	$0	Si	$223,700
163	CC	1004277661	DONADO YEISON										X								230301	1	$77,966	$12,500	EPS005	1	$77,966	$0	CCF24	1	$77,966	$0	14-4	1	$77,966	0.000%	$0	1	$0	$0	Si	$12,500
164	CC	1004277661	DONADO YEISON									X									230301	29	$2,282,189	$365,200	EPS005	29	$2,282,189	$91,300	CCF24	29	$2,282,189	$91,300	14-4	29	$2,282,189	6.960%	$158,900	29	$0	$0	Si	$706,700
165	CC	1007889178	LOPEZ JORGE									X									230301	30	$1,642,936	$262,900	EPS005	30	$1,642,936	$65,800	CCF24	30	$1,642,936	$65,800	14-4	30	$1,642,936	6.960%	$114,400	30	$0	$0	Si	$508,900
166	CC	1007248595	MARTINEZ ABEL									X									230201	30	$2,520,085	$403,300	EPS005	30	$2,520,085	$100,900	CCF24	30	$2,520,085	$100,900	14-4	30	$2,520,085	6.960%	$175,400	30	$0	$0	Si	$780,500
167	CC	1022956669	NUÑEZ YEISSON									X									231001	30	$1,642,936	$262,900	EPS010	30	$1,642,936	$65,800	CCF24	30	$1,642,936	$65,800	14-4	30	$1,642,936	6.960%	$114,400	30	$0	$0	Si	$508,900
Ciudad: PUERTO LIBERTADOR Depto: CORDOBA (1 Afiliados)																							$1,347,447	$215,800			$1,347,447	$46,200			$1,304,309	$21,100			$1,347,447		$25,900		$0	$0		$309,000
168	CC	1003291612	CONTRERAS MICHEL										X								231001	4	$197,805	$31,700	CCFC55	4	$197,805	$0	CCF16	4	$197,805	$0	14-4	4	$197,805	0.000%	$0	4	$0	$0	Si	$31,700
169	CC	1003291612	CONTRERAS MICHEL													L					231001	4	$197,805	$31,700	CCFC55	4	$197,805	$8,000	CCF16	4	$154,667	$6,200	14-4	4	$197,805	0.000%	$0	4	$0	$0	Si	$45,900
170	CC	1003291612	CONTRERAS MICHEL									X									231001	7	$371,836	$59,500	CCFC55	7	$371,836	$14,900	CCF16	7	$371,836	$14,900	14-4	7	$371,836	6.960%	$25,900	7	$0	$0	Si	$115,200
171	CC	1003291612	CONTRERAS MICHEL											X							231001	15	$580,001	$92,900	CCFC55	15	$580,001	$23,300	CCF16	15	$580,001	$0	14-4	15	$580,001	0.000%	$0	15	$0	$0	Si	$116,200
Centro de Trabajo: CENTRO TRABAJO 13 (38 Afiliados)																							**$70,736,214**	**$11,320,300**			**$70,736,214**	**$2,808,300**			**$70,883,377**	**$2,706,400**			**$70,736,214**		**$2,895,300**		**$0**	**$0**		**$19,730,300**
Ciudad: BOGOTA Depto: BOGOTA D.E. (36 Afiliados)																							$67,217,445	$10,757,200			$67,217,445	$2,667,500			$67,364,608	$2,565,600			$67,217,445		$2,742,100		$0	$0		$18,732,400
172	CC	1082244474	ACOSTA MIGUEL									X									230301	30	$1,916,778	$306,700	EPS002	30	$1,916,778	$76,700	CCF24	30	$1,916,778	$76,700	14-4	30	$1,916,778	4.350%	$83,400	30	$0	$0	Si	$543,500
173	CC	1024594936	AREVALO KAREN		X							X									230301	5	$284,301	$45,500	EPS017	5	$284,301	$11,400	CCF24	5	$613,789	$24,600	14-4	5	$284,301	4.350%	$12,400	5	$0	$0	Si	$93,900
174	CC	1001874264	AREVALO WILMER													L					230201	1	$57,220	$9,200	EPS017	1	$57,220	$2,300	CCF24	1	$38,667	$1,600	14-4	1	$57,220	0.000%	$0	1	$0	$0	Si	$13,100
175	CC	1001874264	AREVALO WILMER									X									230201	29	$1,759,715	$281,600	EPS017	29	$1,759,715	$70,400	CCF24	29	$1,759,715	$70,400	14-4	29	$1,759,715	4.350%	$76,600	29	$0	$0	Si	$499,000
176	CC	1027952466	BARRETO JUAN									X									230301	30	$1,983,255	$317,400	EPS037	30	$1,983,255	$79,400	CCF24	30	$1,983,255	$79,400	14-4	30	$1,983,255	4.350%	$86,300	30	$0	$0	Si	$562,500

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177	CC	1027952465	BARRETO MAURICIO									X									230301	30	$1,900,663	$304,200	EPS037	30	$1,900,663	$76,100	CCF24	30	$1,900,663	$76,100	14-4	30	$1,900,663	4.350%	$82,700	30	$0	$0	Si	$539,100
178	CC	14325406	BELTRAN FRANCO									X									230301	30	$1,743,850	$279,100	EPS005	30	$1,743,850	$69,800	CCF24	30	$1,743,850	$69,800	14-4	30	$1,743,850	4.350%	$75,900	30	$0	$0	Si	$494,600
179	CC	79805911	BONILLA SERGIO									X									230201	30	$2,175,229	$348,100	EPS005	30	$2,175,229	$87,100	CCF24	30	$2,175,229	$87,100	14-4	30	$2,175,229	4.350%	$94,700	30	$0	$0	Si	$617,000
180	CC	1193110359	CAICEDO KENNETH									X									230301	30	$1,839,033	$294,300	EPS041	30	$1,839,033	$73,600	CCF24	30	$1,839,033	$73,600	14-4	30	$1,839,033	4.350%	$80,000	30	$0	$0	Si	$521,500
181	CC	88224774	CASTRO DUVIAN									X									230201	30	$1,818,054	$290,900	EPS010	30	$1,818,054	$72,800	CCF24	30	$1,818,054	$72,800	14-4	30	$1,818,054	4.350%	$79,100	30	$0	$0	Si	$515,600
182	CC	80775574	CHOCONTA ANGEL									X									230301	30	$2,081,978	$333,200	EPS008	30	$2,081,978	$83,300	CCF24	30	$2,081,978	$83,300	14-4	30	$2,081,978	4.350%	$90,600	30	$0	$0	Si	$590,400
183	CC	71252557	CORRALES JONAS									X									231001	30	$1,675,978	$268,200	EPS037	30	$1,675,978	$67,100	CCF24	30	$1,675,978	$67,100	14-4	30	$1,675,978	4.350%	$73,000	30	$0	$0	Si	$475,400
184	CC	79970721	CORTES JOSE													X					230301	7	$484,292	$77,500	EPS005	7	$484,292	$19,400	CCF24	7	$333,409	$13,400	14-4	7	$484,292	0.000%	$0	7	$0	$0	Si	$110,300
185	CC	79970721	CORTES JOSE									X									230301	23	$1,555,001	$248,900	EPS005	23	$1,555,001	$62,300	CCF24	23	$1,555,001	$62,300	14-4	23	$1,555,001	4.350%	$67,700	23	$0	$0	Si	$441,200
186	CC	1066745312	DE AGUA ENOC									X									230301	30	$1,766,063	$282,600	EPS005	30	$1,766,063	$70,700	CCF24	30	$1,766,063	$70,700	14-4	30	$1,766,063	4.350%	$76,900	30	$0	$0	Si	$500,900
187	CC	80813409	ESPINOSA YAIR									X									230201	30	$1,915,383	$306,500	EPS017	30	$1,915,383	$76,700	CCF24	30	$1,915,383	$76,700	14-4	30	$1,915,383	4.350%	$83,400	30	$0	$0	Si	$543,300
188	CC	79990822	FUENTES CARMELO											X							230301	15	$580,001	$92,900	EPS002	15	$580,001	$23,300	CCF24	15	$580,001	$0	14-4	15	$580,001	0.000%	$0	15	$0	$0	Si	$116,200
189	CC	79990822	FUENTES CARMELO											X							230301	15	$618,667	$99,000	EPS002	15	$618,667	$24,800	CCF24	15	$618,667	$0	14-4	15	$618,667	0.000%	$0	15	$0	$0	Si	$123,800
190	CC	80098566	GONZALEZ JOHN											X							230201	1	$49,779	$8,000	EPS005	1	$49,779	$2,000	CCF24	1	$49,779	$0	14-4	1	$49,779	0.000%	$0	1	$0	$0	Si	$10,000
191	CC	80098566	GONZALEZ JOHN											X							230201	1	$49,779	$8,000	EPS005	1	$49,779	$2,000	CCF24	1	$49,779	$0	14-4	1	$49,779	0.000%	$0	1	$0	$0	Si	$10,000
192	CC	80098566	GONZALEZ JOHN									X									230201	28	$2,215,233	$354,500	EPS005	28	$2,215,233	$88,700	CCF24	28	$2,215,233	$88,700	14-4	28	$2,215,233	4.350%	$96,400	28	$0	$0	Si	$628,300
193	CC	1019084556	HERNANDEZ LISA	X								X									230301	27	$1,553,433	$248,600	EPS002	27	$1,553,433	$62,200	CCF24	27	$1,553,433	$62,200	14-4	27	$1,553,433	4.350%	$67,600	27	$0	$0	Si	$440,600
194	CC	1101598054	JEREZ EDGAR									X									230301	30	$1,784,574	$285,600	EPS005	30	$1,784,574	$71,400	CCF24	30	$1,784,574	$71,400	14-4	30	$1,784,574	4.350%	$77,700	30	$0	$0	Si	$506,100
195	CC	1003588434	MASEA DUVAN									X									230301	30	$1,750,182	$280,100	EPS002	30	$1,750,182	$70,100	CCF24	30	$1,750,182	$70,100	14-4	30	$1,750,182	4.350%	$76,200	30	$0	$0	Si	$496,500
196	CC	1012399144	MOGOLLON JEISSON																		230301	2	$77,334	$12,400	EPS005	2	$77,334	$3,100	CCF24	2	$77,334	$3,100	14-4	2	$77,334	4.350%	$3,400	2	$0	$0	Si	$22,000
197	CC	1012399144	MOGOLLON JEISSON											X							230301	5	$193,334	$31,000	EPS005	5	$193,334	$7,800	CCF24	5	$193,334	$0	14-4	5	$193,334	0.000%	$0	5	$0	$0	Si	$38,800
198	CC	1012399144	MOGOLLON JEISSON										X								230301	5	$199,778	$32,000	EPS005	5	$199,778	$0	CCF24	5	$199,778	$0	14-4	5	$199,778	0.000%	$0	5	$0	$0	Si	$32,000
199	CC	1012399144	MOGOLLON JEISSON										X								230301	8	$319,645	$51,200	EPS005	8	$319,645	$0	CCF24	8	$319,645	$0	14-4	8	$319,645	0.000%	$0	8	$0	$0	Si	$51,200
200	CC	1012399144	MOGOLLON JEISSON													X					230301	10	$399,556	$64,000	EPS005	10	$399,556	$16,000	CCF24	10	$386,667	$15,500	14-4	10	$399,556	0.000%	$0	10	$0	$0	Si	$95,500
201	CC	72358284	NARVAEZ JULIO									X									230301	30	$2,835,644	$453,800	EPS017	30	$2,835,644	$113,500	CCF24	30	$2,835,644	$113,500	14-4	30	$2,835,644	4.350%	$123,400	30	$0	$0	Si	$804,200
202	CC	1002424414	OLIVEROS OLVER									X									230201	30	$1,750,182	$280,100	EPS005	30	$1,750,182	$70,100	CCF24	30	$1,750,182	$70,100	14-4	30	$1,750,182	4.350%	$76,200	30	$0	$0	Si	$496,500
203	CC	1063959801	OROZCO GRISMALDO									X									231001	30	$1,978,480	$316,600	EPS005	30	$1,978,480	$79,200	CCF24	30	$1,978,480	$79,200	14-4	30	$1,978,480	4.350%	$86,100	30	$0	$0	Si	$561,100
204	CC	1007339784	OROZCO MARIA									X									231001	30	$1,203,191	$192,600	EPS017	30	$1,203,191	$48,200	CCF24	30	$1,203,191	$48,200	14-4	30	$1,203,191	4.350%	$52,400	30	$0	$0	Si	$341,400
205	CC	93127936	QUIROGA HENRY									X									25-14	30	$3,615,999	$578,600	MIN001	30	$3,615,999	$144,700	CCF24	30	$3,615,999	$144,700	14-4	30	$3,615,999	4.350%	$157,300	30	$0	$0	Si	$1,025,300
206	CC	86008933	RAMIREZ FERLEIN										X								230201	1	$64,511	$10,400	EPS005	1	$64,511	$0	CCF24	1	$64,511	$0	14-4	1	$64,511	0.000%	$0	1	$0	$0	Si	$10,400
207	CC	86008933	RAMIREZ FERLEIN									X									230201	29	$1,922,127	$307,600	EPS005	29	$1,922,127	$76,900	CCF24	29	$1,922,127	$76,900	14-4	29	$1,922,127	4.350%	$83,700	29	$0	$0	Si	$545,100
208	CC	1111333331	RODRIGUEZ RAUL									X									230301	30	$1,671,390	$267,500	EPS037	30	$1,671,390	$66,900	CCF24	30	$1,671,390	$66,900	14-4	30	$1,671,390	4.350%	$72,800	30	$0	$0	Si	$474,100
209	CC	1097035546	ROJAS CESAR									X									230301	30	$2,226,943	$356,400	EPS017	30	$2,226,943	$89,100	CCF24	30	$2,226,943	$89,100	14-4	30	$2,226,943	4.350%	$96,900	30	$0	$0	Si	$631,500
210	CC	79695457	ROMERO JOHN									X									231001	30	$2,471,212	$395,400	EPS010	30	$2,471,212	$98,900	CCF24	30	$2,471,212	$98,900	14-4	30	$2,471,212	4.350%	$107,500	30	$0	$0	Si	$700,700
211	CC	1126255217	SALAS EDUARD									X									230201	30	$1,900,573	$304,100	EPS002	30	$1,900,573	$76,100	CCF24	30	$1,900,573	$76,100	14-4	30	$1,900,573	4.350%	$82,700	30	$0	$0	Si	$539,000
212	CC	1030656510	SANCHEZ EDILSON									X									230201	30	$1,784,574	$285,600	EPS002	30	$1,784,574	$71,400	CCF24	30	$1,784,574	$71,400	14-4	30	$1,784,574	4.350%	$77,700	30	$0	$0	Si	$506,100
213	CC	98429006	TORRES OSCAR									X									230301	30	$2,003,900	$320,700	EPS005	30	$2,003,900	$80,200	CCF24	30	$2,003,900	$80,200	14-4	30	$2,003,900	4.350%	$87,200	30	$0	$0	Si	$568,300
214	CC	1014191611	VANEGAS GERMAN											X							25-14	30	$1,198,668	$191,800	EPS017	30	$1,198,668	$48,000	CCF24	30	$1,198,668	$0	14-4	30	$1,198,668	0.000%	$0	30	$0	$0	Si	$239,800
215	CC	1000785034	VEGA JONATHAN									X									230201	30	$1,631,765	$261,100	EPS005	30	$1,631,765	$65,300	CCF24	30	$1,631,765	$65,300	14-4	30	$1,631,765	4.350%	$71,000	30	$0	$0	Si	$462,700

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216	CC	80249062	VILLALOBOS GUILLERMO									X									230301	30	$2,403,412	$384,600	EPS005	30	$2,403,412	$96,200	CCF24	30	$2,403,412	$96,200	14-4	30	$2,403,412	4.350%	$104,600	30	$0	$0	Si	$681,600
217	CC	79970937	YARA EDILBERTO									X									230301	30	$1,806,786	$289,100	EPS017	30	$1,806,786	$72,300	CCF24	30	$1,806,786	$72,300	14-4	30	$1,806,786	4.350%	$78,600	30	$0	$0	Si	$512,300
Ciudad: TULUA Depto: VALLE (1 Afiliados)																							**$1,729,157**	**$276,700**			**$1,729,157**	**$69,200**			**$1,729,157**	**$69,200**			**$1,729,157**		**$75,300**		**$0**	**$0**		**$490,400**
218	CC	12986071	BASTIDAS RICARDO									X									230301	30	$1,729,157	$276,700	MIN001	30	$1,729,157	$69,200	CCF56	30	$1,729,157	$69,200	14-4	30	$1,729,157	4.350%	$75,300	30	$0	$0	Si	$490,400
Ciudad: VILLAVICENCIO Depto: META (1 Afiliados)																							**$1,789,612**	**$286,400**			**$1,789,612**	**$71,600**			**$1,789,612**	**$71,600**			**$1,789,612**		**$77,900**		**$0**	**$0**		**$507,500**
219	CC	1234788591	DAZA LUIS									X									230301	30	$1,789,612	$286,400	EPS002	30	$1,789,612	$71,600	CCF34	30	$1,789,612	$71,600	14-4	30	$1,789,612	4.350%	$77,900	30	$0	$0	Si	$507,500

PLANILLA PAGADA

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Centro de Trabajo: CENTRO TRABAJO 14 (22 Afiliados)																							**$34,994,984**	**$5,600,900**			**$34,994,984**	**$1,376,000**			**$35,443,993**	**$1,367,200**			**$34,994,984**		**$1,464,600**		**$0**	**$0**		**$9,808,700**
Ciudad: BOGOTA Depto: BOGOTA D.E. (12 Afiliados)																							**$20,787,015**	**$3,326,500**			**$20,787,015**	**$830,300**			**$20,768,490**	**$810,700**			**$20,787,015**		**$880,000**		**$0**	**$0**		**$5,847,500**
220	CC	79411862	ALVARADO FABIO									X									25-14	30	$1,821,189	$291,400	EPS002	30	$1,821,189	$72,900	CCF24	30	$1,821,189	$72,900	14-4	30	$1,821,189	4.350%	$79,300	30	$0	$0	Si	$516,500
221	CC	1019017095	ARTUNDUAGA LILIANA									X									230201	30	$1,731,104	$277,000	EPS005	30	$1,731,104	$69,300	CCF24	30	$1,731,104	$69,300	14-4	30	$1,731,104	4.350%	$75,400	30	$0	$0	Si	$491,000
222	CC	52282281	AVILA IRZA									X									25-14	30	$1,821,189	$291,400	EPS002	30	$1,821,189	$72,900	CCF24	30	$1,821,189	$72,900	14-4	30	$1,821,189	4.350%	$79,300	30	$0	$0	Si	$516,500
223	CC	52519979	CABEZAS MARTHA									X									230301	30	$1,731,104	$277,000	EPS005	30	$1,731,104	$69,300	CCF24	30	$1,731,104	$69,300	14-4	30	$1,731,104	4.350%	$75,400	30	$0	$0	Si	$491,000
224	CC	19001148	GALEANO JOSE													L					25-14	1	$57,192	$9,200	EPS008	1	$57,192	$2,300	CCF24	1	$38,667	$1,600	14-4	1	$57,192	0.000%	$0	1	$0	$0	Si	$13,100
225	CC	19001148	GALEANO JOSE									X									25-14	29	$1,673,400	$267,800	EPS008	29	$1,673,400	$67,000	CCF24	29	$1,673,400	$67,000	14-4	29	$1,673,400	4.350%	$72,800	29	$0	$0	Si	$474,600
226	CC	80792331	GARCIA CARLOS											X							230201	1	$42,575	$6,900	EPS037	1	$42,575	$1,800	CCF24	1	$42,575	$0	14-4	1	$42,575	0.000%	$0	1	$0	$0	Si	$8,700
227	CC	80792331	GARCIA CARLOS									X									230201	29	$1,673,400	$267,800	EPS037	29	$1,673,400	$67,000	CCF24	29	$1,673,400	$67,000	14-4	29	$1,673,400	4.350%	$72,800	29	$0	$0	Si	$474,600
228	CC	52745254	LOPEZ ELIZABETH									X									231001	30	$1,731,104	$277,000	EPS008	30	$1,731,104	$69,300	CCF24	30	$1,731,104	$69,300	14-4	30	$1,731,104	4.350%	$75,400	30	$0	$0	Si	$491,000
229	CC	7837770	MENDEZ HERNANDO									X									231001	30	$1,731,104	$277,000	EPS017	30	$1,731,104	$69,300	CCF24	30	$1,731,104	$69,300	14-4	30	$1,731,104	4.350%	$75,400	30	$0	$0	Si	$491,000
230	CC	80796887	MONTEALEGRE ANDRES									X									231001	30	$1,731,104	$277,000	EPS008	30	$1,731,104	$69,300	CCF24	30	$1,731,104	$69,300	14-4	30	$1,731,104	4.350%	$75,400	30	$0	$0	Si	$491,000
231	CC	5997183	MURILLO MELQUISEDEC											X							230201	1	$38,667	$6,200	EPS002	1	$38,667	$1,600	CCF24	1	$38,667	$0	14-4	1	$38,667	0.000%	$0	1	$0	$0	Si	$7,800
232	CC	5997183	MURILLO MELQUISEDEC									X									230201	29	$1,673,400	$267,800	EPS002	29	$1,673,400	$67,000	CCF24	29	$1,673,400	$67,000	14-4	29	$1,673,400	4.350%	$72,800	29	$0	$0	Si	$474,600
233	CC	1005851356	PRIETO DEIMER									X									230301	30	$1,731,104	$277,000	EPS008	30	$1,731,104	$69,300	CCF24	30	$1,731,104	$69,300	14-4	30	$1,731,104	4.350%	$75,400	30	$0	$0	Si	$491,000
234	CC	1053609342	VASQUEZ WBALDINA										X								230301	1	$50,460	$8,100	EPS017	1	$50,460	$0	CCF24	1	$50,460	$0	14-4	1	$50,460	0.000%	$0	1	$0	$0	Si	$8,100
235	CC	1053609342	VASQUEZ WBALDINA											X							230301	10	$386,667	$61,900	EPS017	10	$386,667	$15,500	CCF24	10	$386,667	$0	14-4	10	$386,667	0.000%	$0	10	$0	$0	Si	$77,400
236	CC	1053609342	VASQUEZ WBALDINA									X									230301	19	$1,162,252	$186,000	EPS017	19	$1,162,252	$46,500	CCF24	19	$1,162,252	$46,500	14-4	19	$1,162,252	4.350%	$50,600	19	$0	$0	Si	$329,600
Ciudad: TULUA Depto: VALLE (10 Afiliados)																							**$14,207,969**	**$2,274,400**			**$14,207,969**	**$545,700**			**$14,675,503**	**$556,500**			**$14,207,969**		**$584,600**		**$0**	**$0**		**$3,961,200**
237	CC	94393284	AGUIRRE JORGE		X							X									25-14	30	$1,643,481	$263,000	EPS018	30	$1,643,481	$65,800	CCF56	30	$1,817,338	$72,700	14-4	30	$1,643,481	4.350%	$71,500	30	$0	$0	Si	$473,000
238	CC	38792860	BONILLA YULIETH										X								230301	2	$89,648	$14,400	ESSC18	2	$89,648	$0	CCF56	2	$89,648	$0	14-4	2	$89,648	0.000%	$0	2	$0	$0	Si	$14,400
239	CC	38792860	BONILLA YULIETH											X							230301	3	$116,000	$18,600	ESSC18	3	$116,000	$4,700	CCF56	3	$116,000	$0	14-4	3	$116,000	0.000%	$0	3	$0	$0	Si	$23,300
240	CC	38792860	BONILLA YULIETH										X								230301	5	$224,119	$35,900	ESSC18	5	$224,119	$0	CCF56	5	$224,119	$0	14-4	5	$224,119	0.000%	$0	5	$0	$0	Si	$35,900
241	CC	38792860	BONILLA YULIETH		X							X									230301	14	$623,280	$99,800	ESSC18	14	$623,280	$25,000	CCF56	14	$740,552	$29,700	14-4	14	$623,280	4.350%	$27,200	14	$0	$0	Si	$181,700
242	CC	1006464468	GARCIA ESTEBAN											X							230301	2	$77,334	$12,400	EPS005	2	$77,334	$3,100	CCF56	2	$77,334	$0	14-4	2	$77,334	0.000%	$0	2	$0	$0	Si	$15,500
243	CC	1006464468	GARCIA ESTEBAN									X									230301	28	$1,318,062	$210,900	EPS005	28	$1,318,062	$52,800	CCF56	28	$1,318,062	$52,800	14-4	28	$1,318,062	4.350%	$57,400	28	$0	$0	Si	$373,900
244	CC	1114735137	HURTADO ANYELO										X								230301	1	$56,620	$9,100	EPS018	1	$56,620	$0	CCF56	1	$56,620	$0	14-4	1	$56,620	0.000%	$0	1	$0	$0	Si	$9,100
245	CC	1114735137	HURTADO ANYELO		X							X									230301	29	$1,590,139	$254,500	EPS018	29	$1,590,139	$63,700	CCF56	29	$1,766,544	$70,700	14-4	29	$1,590,139	4.350%	$69,200	29	$0	$0	Si	$458,100
246	CC	1113533731	LOPEZ JHON									X									230301	30	$1,643,481	$263,000	EPS005	30	$1,643,481	$65,800	CCF56	30	$1,643,481	$65,800	14-4	30	$1,643,481	4.350%	$71,500	30	$0	$0	Si	$466,100
247	CC	1035580267	MORENO EVER	X																	230301	7	$270,667	$43,400	EPS037	7	$270,667	$10,900	CCF56	7	$270,667	$10,900	14-4	7	$270,667	4.350%	$11,800	7	$0	$0	Si	$77,000
248	CC	1002545955	OSPINA MARIA										X								230301	1	$55,139	$8,900	ESSC18	1	$55,139	$0	CCF56	1	$55,139	$0	14-4	1	$55,139	0.000%	$0	1	$0	$0	Si	$8,900
249	CC	1002545955	OSPINA MARIA									X									230301	29	$1,590,139	$254,500	ESSC18	29	$1,590,139	$63,700	CCF56	29	$1,590,139	$63,700	14-4	29	$1,590,139	4.350%	$69,200	29	$0	$0	Si	$451,100
250	CC	1192898805	PALOMINO CESAR										X								230301	1	$68,186	$11,000	EPS005	1	$68,186	$0	CCF56	1	$68,186	$0	14-4	1	$68,186	0.000%	$0	1	$0	$0	Si	$11,000
251	CC	1192898805	PALOMINO CESAR									X									230301	29	$1,995,593	$319,300	EPS005	29	$1,995,593	$79,900	CCF56	29	$1,995,593	$79,900	14-4	29	$1,995,593	4.350%	$86,900	29	$0	$0	Si	$566,000
252	CC	14798737	VILLA JUAN									X									230301	30	$1,463,371	$234,200	EPS002	30	$1,463,371	$58,600	CCF56	30	$1,463,371	$58,600	14-4	30	$1,463,371	4.350%	$63,700	30	$0	$0	Si	$415,100
253	CC	31710917	YEPES ELIUZ										X								25-14	1	$45,726	$7,400	EPS002	1	$45,726	$0	CCF56	1	$45,726	$0	14-4	1	$45,726	0.000%	$0	1	$0	$0	Si	$7,400
254	CC	31710917	YEPES ELIUZ										X								25-14	1	$45,726	$7,400	EPS002	1	$45,726	$0	CCF56	1	$45,726	$0	14-4	1	$45,726	0.000%	$0	1	$0	$0	Si	$7,400
255	CC	31710917	YEPES ELIUZ									X									25-14	28	$1,291,258	$206,700	EPS002	28	$1,291,258	$51,700	CCF56	28	$1,291,258	$51,700	14-4	28	$1,291,258	4.350%	$56,200	28	$0	$0	Si	$366,300

PLANILLA PAGADA

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Centro de Trabajo: CENTRO TRABAJO 16 (5 Afiliados)																							**$6,880,773**	**$1,101,100**			**$8,040,773**	**$420,500**			**$6,880,773**	**$275,500**			**$6,880,773**		**$479,200**		**$0**	**$0**		**$2,276,300**
Ciudad: BOGOTA Depto: BOGOTA D.E. (5 Afiliados)																							**$6,880,773**	**$1,101,100**			**$8,040,773**	**$420,500**			**$6,880,773**	**$275,500**			**$6,880,773**		**$479,200**		**$0**	**$0**		**$2,276,300**
256	CC	1019148138	BELTRAN DAVID									X									230201	30	$1,472,881	$235,700	EPS005	30	$1,472,881	$59,000	CCF24	30	$1,472,881	$59,000	14-4	30	$1,472,881	6.960%	$102,600	30	$0	$0	Si	$456,300
257	CC	1013683297	DUARTE JEISSON									X									230301	30	$1,472,881	$235,700	EPS037	30	$1,472,881	$59,000	CCF24	30	$1,472,881	$59,000	14-4	30	$1,472,881	6.960%	$102,600	30	$0	$0	Si	$456,300
258	CC	1000004183	HERNANDEZ JHON																			0	$0	$0	EPSC34	30	$1,160,000	$145,000		0	$0	$0		0	$0	0.000%	$0	0	$0	$0	No	$145,000
259	CC	1000254039	MOYA CRISTIAN																		230301	30	$1,160,000	$185,600	EPS037	30	$1,160,000	$46,400	CCF24	30	$1,160,000	$46,400	14-4	30	$1,160,000	6.960%	$80,800	30	$0	$0	Si	$359,200
260	CC	1069304234	RIVERA BRANDON									X									230301	30	$2,775,011	$444,100	EPS017	30	$2,775,011	$111,100	CCF24	30	$2,775,011	$111,100	14-4	30	$2,775,011	6.960%	$193,200	30	$0	$0	Si	$859,500
Centro de Trabajo: CENTRO TRABAJO 17 (38 Afiliados)																							**$94,247,606**	**$15,395,400**			**$94,247,606**	**$3,765,000**			**$97,094,000**	**$3,832,200**			**$94,247,606**		**$6,468,500**		**$0**	**$0**		**$29,461,100**
Ciudad: CALI Depto: VALLE (1 Afiliados)																							**$1,389,318**	**$222,300**			**$1,389,318**	**$55,600**			**$1,389,318**	**$55,600**			**$1,389,318**		**$96,700**		**$0**	**$0**		**$430,200**
261	CC	16267367	HERRERA ASMED									X									230201	30	$1,389,318	$222,300	MIN001	30	$1,389,318	$55,600	CCF56	30	$1,389,318	$55,600	14-4	30	$1,389,318	6.960%	$96,700	30	$0	$0	Si	$430,200
Ciudad: MANIZALES Depto: CALDAS (1 Afiliados)																							**$4,792,881**	**$814,900**			**$4,792,881**	**$191,800**			**$4,792,881**	**$191,800**			**$4,792,881**		**$333,600**		**$0**	**$0**		**$1,532,100**
262	CC	10199884	NUNEZ CRUZ									X									25-14	30	$4,792,881	$814,900	MIN001	30	$4,792,881	$191,800	CCF11	30	$4,792,881	$191,800	14-4	30	$4,792,881	6.960%	$333,600	30	$0	$0	Si	$1,532,100
Ciudad: MEDELLIN Depto: ANTIOQUIA (1 Afiliados)																							**$8,991,378**	**$1,528,700**			**$8,991,378**	**$359,700**			**$8,991,378**	**$359,700**			**$8,991,378**		**$625,800**		**$0**	**$0**		**$2,873,900**
263	CC	88160541	SOSA MARTIN									X									230201	30	$8,991,378	$1,528,700	MIN001	30	$8,991,378	$359,700	CCF03	30	$8,991,378	$359,700	14-4	30	$8,991,378	6.960%	$625,800	30	$0	$0	Si	$2,873,900
Ciudad: MONTERIA Depto: CORDOBA (6 Afiliados)																							**$10,310,155**	**$1,650,000**			**$10,310,155**	**$412,700**			**$10,310,155**	**$412,700**			**$10,310,155**		**$718,000**		**$0**	**$0**		**$3,193,400**
264	CC	1063788274	AVILES ALBERT									X									25-14	30	$1,755,928	$281,000	ESSC24	30	$1,755,928	$70,300	CCF16	30	$1,755,928	$70,300	14-4	30	$1,755,928	6.960%	$122,300	30	$0	$0	Si	$543,900
265	CC	3443664	GONZALEZ WALTER									X									230301	30	$1,648,982	$263,900	EPS037	30	$1,648,982	$66,000	CCF16	30	$1,648,982	$66,000	14-4	30	$1,648,982	6.960%	$114,800	30	$0	$0	Si	$510,700
266	CC	78588756	MEJIA NEVER									X									231001	30	$1,774,438	$284,000	EPS041	30	$1,774,438	$71,000	CCF16	30	$1,774,438	$71,000	14-4	30	$1,774,438	6.960%	$123,600	30	$0	$0	Si	$549,600
267	CC	1102852636	ROSARIO LUIS									X									230201	30	$1,755,928	$281,000	EPS037	30	$1,755,928	$70,300	CCF16	30	$1,755,928	$70,300	14-4	30	$1,755,928	6.960%	$122,300	30	$0	$0	Si	$543,900
268	CC	1063362260	SUAREZ JESSICA									X									230201	30	$1,665,844	$266,600	EPS037	30	$1,665,844	$66,700	CCF16	30	$1,665,844	$66,700	14-4	30	$1,665,844	6.960%	$116,000	30	$0	$0	Si	$516,000
269	CC	78763296	TORRES ALBERTO									X									230301	30	$1,709,035	$273,500	ESSC24	30	$1,709,035	$68,400	CCF16	30	$1,709,035	$68,400	14-4	30	$1,709,035	6.960%	$119,000	30	$0	$0	Si	$529,300
Ciudad: PUERTO LIBERTADOR Depto: CORDOBA (29 Afiliados)																							**$68,763,874**	**$11,179,500**			**$68,763,874**	**$2,745,200**			**$71,610,268**	**$2,812,400**			**$68,763,874**		**$4,694,400**		**$0**	**$0**		**$21,431,500**

PLANILLA PAGADA

Planilla Resumen

270	CC	1063355437	ACUÑA ADRIANA																		230301	30	$1,160,000	$185,600	EPS037	30	$1,160,000	$46,400	CCF16	30	$1,160,000	$46,400	14-4	30	$1,160,000	6.960%	$80,800	30	$0	$0	Si	$359,200
271	CC	78305523	ARGUMEDO DAIRO									X									230301	30	$1,665,844	$266,600	CCFC55	30	$1,665,844	$66,700	CCF16	30	$1,665,844	$66,700	14-4	30	$1,665,844	6.960%	$116,000	30	$0	$0	Si	$516,000
272	CC	91282287	BARRAGAN RUBEN	X								X									230301	16	$1,668,289	$267,000	MIN001	16	$1,668,289	$66,800	CCF16	16	$1,668,289	$66,800	14-4	16	$1,668,289	6.960%	$116,200	16	$0	$0	Si	$516,800
273	CC	1116867380	BLANQUICETH ORLEDIS									X									230301	30	$1,995,330	$319,300	EPS037	30	$1,995,330	$79,900	CCF16	30	$1,995,330	$79,900	14-4	30	$1,995,330	6.960%	$138,900	30	$0	$0	Si	$618,000
274	CC	79994779	CARO EBELIO									X									231001	30	$4,999,087	$849,900	MIN001	30	$4,999,087	$200,000	CCF16	30	$4,999,087	$200,000	14-4	30	$4,999,087	6.960%	$348,000	30	$0	$0	Si	$1,597,900
275	CC	1003102233	CORREA CARLOS									X									230201	30	$1,778,142	$284,600	EPS041	30	$1,778,142	$71,200	CCF16	30	$1,778,142	$71,200	14-4	30	$1,778,142	6.960%	$123,800	30	$0	$0	Si	$550,800
276	CC	1109000246	CRUZ HECTOR									X									230301	30	$3,172,041	$507,600	EPS002	30	$3,172,041	$126,900	CCF16	30	$3,172,041	$126,900	14-4	30	$3,172,041	6.960%	$220,800	30	$0	$0	Si	$982,200
277	CC	1003290741	DAVID ADRIANA										X								230301	1	$59,309	$9,500	EPS041	1	$59,309	$0	CCF16	1	$59,309	$0	14-4	1	$59,309	0.000%	$0	1	$0	$0	Si	$9,500
278	CC	1003290741	DAVID ADRIANA											X							230301	2	$79,082	$12,700	EPS041	2	$79,082	$3,200	CCF16	2	$79,082	$0	14-4	2	$79,082	0.000%	$0	2	$0	$0	Si	$15,900
279	CC	1003290741	DAVID ADRIANA									X									230301	27	$1,499,259	$239,900	EPS041	27	$1,499,259	$60,000	CCF16	27	$1,499,259	$60,000	14-4	27	$1,499,259	6.960%	$104,400	27	$0	$0	Si	$464,300
280	CC	4376544	DIAZ JOVANNY									X									230301	30	$3,172,041	$507,600	MIN001	30	$3,172,041	$126,900	CCF16	30	$3,172,041	$126,900	14-4	30	$3,172,041	6.960%	$220,800	30	$0	$0	Si	$982,200
281	CC	1063357607	DIAZ MARTHA									X									231001	5	$260,780	$41,800	EPS041	5	$260,780	$10,500	CCF16	5	$260,780	$10,500	14-4	5	$260,780	6.960%	$18,200	5	$0	$0	Si	$81,000
282	CC	1063357607	DIAZ MARTHA											X							231001	8	$309,334	$49,500	EPS041	8	$309,334	$12,400	CCF16	8	$309,334	$0	14-4	8	$309,334	0.000%	$0	8	$0	$0	Si	$61,900
283	CC	1063357607	DIAZ MARTHA											X							231001	8	$309,335	$49,500	EPS041	8	$309,335	$12,400	CCF16	8	$309,335	$0	14-4	8	$309,335	0.000%	$0	8	$0	$0	Si	$61,900
284	CC	1063357607	DIAZ MARTHA											X							231001	9	$386,667	$61,900	EPS041	9	$386,667	$15,500	CCF16	9	$386,667	$0	14-4	9	$386,667	0.000%	$0	9	$0	$0	Si	$77,400
285	CC	80065036	GOMEZ CESAR	X								X									25-14	16	$1,668,289	$267,000	MIN001	16	$1,668,289	$66,800	CCF16	16	$1,668,289	$66,800	14-4	16	$1,668,289	6.960%	$116,200	16	$0	$0	Si	$516,800
286	CC	79729351	GROSSO MICHEL									X									230301	30	$6,999,379	$1,190,000	EPS005	30	$6,999,379	$280,000	CCF16	30	$6,999,379	$280,000	14-4	30	$6,999,379	6.960%	$487,200	30	$0	$0	Si	$2,237,200
287	CC	1017169227	JARAMILLO ANDRES									X									230201	30	$5,500,010	$935,300	EPS010	30	$5,500,010	$220,100	CCF16	30	$5,500,010	$220,100	14-4	30	$5,500,010	6.960%	$382,900	30	$0	$0	Si	$1,758,400
288	CC	7318536	JIMENEZ VICTOR	X								X									230301	22	$2,293,897	$367,100	MIN001	22	$2,293,897	$91,800	CCF16	22	$2,293,897	$91,800	14-4	22	$2,293,897	6.960%	$159,700	22	$0	$0	Si	$710,400
289	CC	18497586	MARQUEZ ALEXANDER									X									230301	30	$3,172,041	$507,600	MIN001	30	$3,172,041	$126,900	CCF16	30	$3,172,041	$126,900	14-4	30	$3,172,041	6.960%	$220,800	30	$0	$0	Si	$982,200
290	CC	1063787285	MARTINEZ LUIS									X									230201	30	$1,774,438	$284,000	CCFC55	30	$1,774,438	$71,000	CCF16	30	$1,774,438	$71,000	14-4	30	$1,774,438	6.960%	$123,600	30	$0	$0	Si	$549,600
291	CC	78588711	ORDOÑEZ DAVID	X								X									25-14	24	$1,490,630	$238,600	ESSC24	24	$1,490,630	$59,700	CCF16	24	$1,490,630	$59,700	14-4	24	$1,490,630	6.960%	$103,800	24	$0	$0	Si	$461,800
292	CC	1007768397	PALENCIA ABRAHAN		X							X									230301	9	$493,682	$79,000	EPS041	9	$493,682	$19,800	CCF16	9	$994,355	$39,800	14-4	9	$493,682	6.960%	$34,400	9	$0	$0	Si	$173,000
293	CC	1063298433	QUIÑONES DANIEL									X									230301	30	$1,891,673	$302,700	EPS041	30	$1,891,673	$75,700	CCF16	30	$1,891,673	$75,700	14-4	30	$1,891,673	6.960%	$131,700	30	$0	$0	Si	$585,800
294	CC	93124705	QUIROGA JAVIER									X									231001	30	$3,172,041	$507,600	MIN001	30	$3,172,041	$126,900	CCF16	30	$3,172,041	$126,900	14-4	30	$3,172,041	6.960%	$220,800	30	$0	$0	Si	$982,200
295	CC	1063355502	RICARDO JUAN										X								230201	1	$55,126	$8,900	EPS041	1	$55,126	$0	CCF16	1	$55,126	$0	14-4	1	$55,126	0.000%	$0	1	$0	$0	Si	$8,900
296	CC	1063355502	RICARDO JUAN											X							230201	2	$77,334	$12,400	EPS041	2	$77,334	$3,100	CCF16	2	$77,334	$0	14-4	2	$77,334	0.000%	$0	2	$0	$0	Si	$15,500
297	CC	1063355502	RICARDO JUAN		X							X									230201	20	$1,110,562	$177,700	EPS041	20	$1,110,562	$44,500	CCF16	20	$1,398,430	$56,000	14-4	20	$1,110,562	6.960%	$77,300	20	$0	$0	Si	$355,500
298	CC	76313089	ROJAS FREDY									X									230201	30	$3,172,041	$507,600	MIN001	30	$3,172,041	$126,900	CCF16	30	$3,172,041	$126,900	14-4	30	$3,172,041	6.960%	$220,800	30	$0	$0	Si	$982,200
299	CC	75076881	SALAZAR JOHN									X									230201	30	$3,172,041	$507,600	MIN001	30	$3,172,041	$126,900	CCF16	30	$3,172,041	$126,900	14-4	30	$3,172,041	6.960%	$220,800	30	$0	$0	Si	$982,200
300	CC	1110466346	SANCHEZ JORGE		X							X									230301	15	$1,520,075	$243,300	EPS005	15	$1,520,075	$60,900	CCF16	15	$3,090,797	$123,700	14-4	15	$1,520,075	6.960%	$105,800	15	$0	$0	Si	$533,700
301	CC	1063360696	SIERRA ADRIANA		X							X									230201	9	$493,682	$79,000	EPS041	9	$493,682	$19,800	CCF16	9	$980,813	$39,300	14-4	9	$493,682	6.960%	$34,400	9	$0	$0	Si	$172,500
302	CC	78297847	SOTELO ADALBERTO										X								230301	1	$58,584	$9,400	EPS037	1	$58,584	$0	CCF16	1	$58,584	$0	14-4	1	$58,584	0.000%	$0	1	$0	$0	Si	$9,400
303	CC	78297847	SOTELO ADALBERTO									X									230301	29	$1,610,316	$257,700	EPS037	29	$1,610,316	$64,500	CCF16	29	$1,610,316	$64,500	14-4	29	$1,610,316	6.960%	$112,100	29	$0	$0	Si	$498,800
304	CC	1003083124	TEHERAN ISMAEL	X								X									230201	24	$1,441,268	$230,700	EPS037	24	$1,441,268	$57,700	CCF16	24	$1,441,268	$57,700	14-4	24	$1,441,268	6.960%	$100,400	24	$0	$0	Si	$446,500
305	CC	1193513183	URIBE UBERLAN									X									230201	30	$1,910,184	$305,700	ESSC24	30	$1,910,184	$76,500	CCF16	30	$1,910,184	$76,500	14-4	30	$1,910,184	6.960%	$133,000	30	$0	$0	Si	$591,700
306	CC	98541141	VELEZ EDUI									X									230301	30	$3,172,041	$507,600	MIN001	30	$3,172,041	$126,900	CCF16	30	$3,172,041	$126,900	14-4	30	$3,172,041	6.960%	$220,800	30	$0	$0	Si	$982,200

PLANILLA PAGADA

Centro de Trabajo: CENTRO TRABAJO 2 (15 Afiliados)																							$28,234,772	$4,518,100			$31,127,007	$1,229,100			$31,011,797	$1,221,400			$31,127,007		$1,306,700		$0	$0		$8,275,300
Ciudad: BOGOTA Depto: BOGOTA D.E. (13 Afiliados)																							$24,072,545	$3,852,100			$26,964,780	$1,079,200			$26,849,570	$1,071,500			$26,964,780		$1,143,600		$0	$0		$7,146,400
307	CC	51555809	BERMUDEZ ANA																		25-14	30	$1,194,940	$191,200	EPS037	30	$1,194,940	$47,800	CCF24	30	$1,194,940	$47,800	14-4	30	$1,194,940	4.350%	$52,000	30	$0	$0	Si	$338,800
308	CC	1031155357	CASTILLO CRISTIAN									X									25-14	30	$1,900,040	$304,100	EPS008	30	$1,900,040	$76,100	CCF24	30	$1,900,040	$76,100	14-4	30	$1,900,040	4.350%	$82,700	30	$0	$0	Si	$539,000
309	CC	1071841132	CORTES JULIAN									X									230301	30	$1,446,536	$231,500	EPS005	30	$1,446,536	$57,900	CCF24	30	$1,446,536	$57,900	14-4	30	$1,446,536	4.350%	$63,000	30	$0	$0	Si	$410,300
310	CC	64583044	FLOREZ NORELIS											X							25-14	2	$77,334	$12,400	EPS002	2	$77,334	$3,100	CCF24	2	$77,334	$0	14-4	2	$77,334	0.000%	$0	2	$0	$0	Si	$15,500
311	CC	64583044	FLOREZ NORELIS									X									25-14	28	$1,299,858	$208,000	EPS002	28	$1,299,858	$52,000	CCF24	28	$1,299,858	$52,000	14-4	28	$1,299,858	4.350%	$56,600	28	$0	$0	Si	$368,600
312	CC	1108454300	GUTIERREZ JANER									X									230201	30	$2,353,111	$376,500	EPS002	30	$2,353,111	$94,200	CCF24	30	$2,353,111	$94,200	14-4	30	$2,353,111	4.350%	$102,400	30	$0	$0	Si	$667,300
313	CC	72188288	JIMENEZ ARIEL									X									25-14	30	$4,353,998	$696,700	MIN001	30	$4,353,998	$174,200	CCF24	30	$4,353,998	$174,200	14-4	30	$4,353,998	4.350%	$189,400	30	$0	$0	Si	$1,234,500
314	CC	51819737	JIMENEZ EDNA													X					230201	9	$517,395	$82,800	EPS008	9	$517,395	$20,700	CCF24	9	$411,046	$16,500	14-4	9	$517,395	0.000%	$0	9	$0	$0	Si	$120,000
315	CC	51819737	JIMENEZ EDNA									X									230201	21	$1,226,079	$196,200	EPS008	21	$1,226,079	$49,100	CCF24	21	$1,226,079	$49,100	14-4	21	$1,226,079	4.350%	$53,400	21	$0	$0	Si	$347,800
316	CC	1076716247	LEON MISAEL									X									25-14	30	$1,774,280	$283,900	EPS005	30	$1,774,280	$71,000	CCF24	30	$1,774,280	$71,000	14-4	30	$1,774,280	4.350%	$77,200	30	$0	$0	Si	$503,100
317	CC	5771629	MARIN LIZARD									X									230901	30	$2,514,983	$402,400	EPS010	30	$2,514,983	$100,600	CCF24	30	$2,514,983	$100,600	14-4	30	$2,514,983	4.350%	$109,500	30	$0	$0	Si	$713,100
318	CC	80375202	MONTENEGRO RICARDO													X					25-14	2	$95,897	$15,400	EPS005	2	$95,897	$3,900	CCF24	2	$87,036	$3,500	14-4	2	$95,897	0.000%	$0	2	$0	$0	Si	$22,800
319	CC	80375202	MONTENEGRO RICARDO									X									25-14	28	$1,299,242	$207,900	EPS005	28	$1,299,242	$52,000	CCF24	28	$1,299,242	$52,000	14-4	28	$1,299,242	4.350%	$56,600	28	$0	$0	Si	$368,500
320	CC	19432845	MONTOYA EDUAR									X										0	$0	$0	EPS037	30	$2,892,235	$115,700	CCF24	30	$2,892,235	$115,700	14-4	30	$2,892,235	4.350%	$125,900	30	$0	$0	Si	$357,300
321	CC	1023929694	PULIDO JUAN									X									230201	30	$2,681,111	$429,000	EPS008	30	$2,681,111	$107,300	CCF24	30	$2,681,111	$107,300	14-4	30	$2,681,111	4.350%	$116,700	30	$0	$0	Si	$760,300
322	CC	1030678013	RINCON DAYANNA									X									230301	30	$1,337,741	$214,100	EPS005	30	$1,337,741	$53,600	CCF24	30	$1,337,741	$53,600	14-4	30	$1,337,741	4.350%	$58,200	30	$0	$0	Si	$379,500
Ciudad: MEDELLIN Depto: ANTIOQUIA (1 Afiliados)																							$2,081,114	$333,000			$2,081,114	$66,600			$2,081,114	$66,600			$2,081,114		$72,500		$0	$0		$538,700
323	CC	98699185	MADRIGAL EDGAR										X								230201	6	$416,223	$66,600	MIN001	6	$416,223	$0	CCF03	6	$416,223	$0	14-4	6	$416,223	0.000%	$0	6	$0	$0	Si	$66,600
324	CC	98699185	MADRIGAL EDGAR									X									230201	24	$1,664,891	$266,400	MIN001	24	$1,664,891	$66,600	CCF03	24	$1,664,891	$66,600	14-4	24	$1,664,891	4.350%	$72,500	24	$0	$0	Si	$472,100
Ciudad: TULUA Depto: VALLE (1 Afiliados)																							$2,081,113	$333,000			$2,081,113	$83,300			$2,081,113	$83,300			$2,081,113		$90,600		$0	$0		$590,200
325	CC	93389424	ROSAS ALEJANDRO									X									230301	30	$2,081,113	$333,000	MIN001	30	$2,081,113	$83,300	CCF56	30	$2,081,113	$83,300	14-4	30	$2,081,113	4.350%	$90,600	30	$0	$0	Si	$590,200
Centro de Trabajo: CENTRO TRABAJO 3 (16 Afiliados)																							$39,135,603	$6,320,900			$39,135,603	$1,566,400			$38,884,626	$1,556,400			$39,135,603		$2,676,600		$0	$0		$12,120,300
Ciudad: ARMENIA Depto: QUINDIO (1 Afiliados)																							$5,829,127	$991,100			$5,829,127	$233,200			$5,829,127	$233,200			$5,829,127		$405,800		$0	$0		$1,863,300
326	CC	79580147	RAMIREZ JOSE									X									231001	30	$5,829,127	$991,100	EPS017	30	$5,829,127	$233,200	CCF43	30	$5,829,127	$233,200	14-4	30	$5,829,127	6.960%	$405,800	30	$0	$0	Si	$1,863,300
Ciudad: BOGOTA Depto: BOGOTA D.E. (13 Afiliados)																							$29,685,482	$4,750,400			$29,685,482	$1,188,200			$29,434,505	$1,178,200			$29,685,482		$2,018,600		$0	$0		$9,135,400
327	CC	79314176	AREVALO HECTOR													X					230301	8	$693,574	$111,000	MIN001	8	$693,574	$27,800	CCF24	8	$426,908	$17,100	14-4	8	$693,574	0.000%	$0	8	$0	$0	Si	$155,900
328	CC	79314176	AREVALO HECTOR									X									230301	22	$1,994,020	$319,100	MIN001	22	$1,994,020	$79,800	CCF24	22	$1,994,020	$79,800	14-4	22	$1,994,020	6.960%	$138,800	22	$0	$0	Si	$617,500
329	CC	53004799	CASTIBLANCO MONICA									X									230301	30	$2,600,894	$416,200	EPS002	30	$2,600,894	$104,100	CCF24	30	$2,600,894	$104,100	14-4	30	$2,600,894	6.960%	$181,100	30	$0	$0	Si	$805,500
330	CC	80456604	CUSGUEN CARLOS									X									231001	30	$2,610,818	$417,800	MIN001	30	$2,610,818	$104,500	CCF24	30	$2,610,818	$104,500	14-4	30	$2,610,818	6.960%	$181,800	30	$0	$0	Si	$808,600
331	CC	80373839	ESTRADA WILSON									X									25-14	30	$2,606,676	$417,100	EPS017	30	$2,606,676	$104,300	CCF24	30	$2,606,676	$104,300	14-4	30	$2,606,676	6.960%	$181,500	30	$0	$0	Si	$807,200
332	CC	1024499599	LAVERDE JORGE									X									230301	30	$1,979,317	$316,700	EPS002	30	$1,979,317	$79,200	CCF24	30	$1,979,317	$79,200	14-4	30	$1,979,317	6.960%	$137,800	30	$0	$0	Si	$612,900
333	CC	1073161194	LOAIZA GUILLERMO									X									230301	30	$2,600,894	$416,200	EPS017	30	$2,600,894	$104,100	CCF24	30	$2,600,894	$104,100	14-4	30	$2,600,894	6.960%	$181,100	30	$0	$0	Si	$805,500
334	CC	79979868	MORENO JAVIER									X									230201	30	$2,267,893	$362,900	MIN001	30	$2,267,893	$90,800	CCF24	30	$2,267,893	$90,800	14-4	30	$2,267,893	6.960%	$157,900	30	$0	$0	Si	$702,400
335	CC	1022325064	OSORIO LEIDY									X									25-14	30	$2,600,894	$416,200	EPS017	30	$2,600,894	$104,100	CCF24	30	$2,600,894	$104,100	14-4	30	$2,600,894	6.960%	$181,100	30	$0	$0	Si	$805,500
336	CC	1013629590	RIOS NAVAL									X									230301	30	$2,600,894	$416,200	EPS008	30	$2,600,894	$104,100	CCF24	30	$2,600,894	$104,100	14-4	30	$2,600,894	6.960%	$181,100	30	$0	$0	Si	$805,500
337	CC	79993641	RODRIGUEZ WILDER									X									25-14	30	$1,555,853	$249,000	EPS005	30	$1,555,853	$62,300	CCF24	30	$1,555,853	$62,300	14-4	30	$1,555,853	6.960%	$108,300	30	$0	$0	Si	$481,900
338	CC	79823303	SANCHEZ JORGE									X									25-14	30	$2,600,894	$416,200	EPS010	30	$2,600,894	$104,100	CCF24	30	$2,600,894	$104,100	14-4	30	$2,600,894	6.960%	$181,100	30	$0	$0	Si	$805,500
339	CC	79464933	SERRATO VICTOR	X	X							X									25-14	3	$362,043	$58,000	EPS005	3	$362,043	$14,500	CCF24	3	$377,732	$15,200	14-4	3	$362,043	6.960%	$25,200	3	$0	$0	Si	$112,900
340	CC	79907518	YARA MARLO									X									230301	30	$2,610,818	$417,800	MIN001	30	$2,610,818	$104,500	CCF24	30	$2,610,818	$104,500	14-4	30	$2,610,818	6.960%	$181,800	30	$0	$0	Si	$808,600
Ciudad: TULUA Depto: VALLE (2 Afiliados)																							$3,620,994	$579,400			$3,620,994	$145,000			$3,620,994	$145,000			$3,620,994		$252,200		$0	$0		$1,121,600
341	CC	94412455	LUNA RUBERT									X									230301	30	$1,810,497	$289,700	MIN001	30	$1,810,497	$72,500	CCF56	30	$1,810,497	$72,500	14-4	30	$1,810,497	6.960%	$126,100	30	$0	$0	Si	$560,800
342	CC	75072305	MONTOYA ALEJANDRO									X									230301	30	$1,810,497	$289,700	MIN001	30	$1,810,497	$72,500	CCF56	30	$1,810,497	$72,500	14-4	30	$1,810,497	6.960%	$126,100	30	$0	$0	Si	$560,800

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Centro de Trabajo: CENTRO TRABAJO 4 (29 Afiliados)																							$47,925,345	$7,669,800			$47,925,345	$1,906,300			$48,694,826	$1,937,100			$47,925,345		$2,027,500		$0	$0		$13,540,700
Ciudad: BOGOTA Depto: BOGOTA D.E. (26 Afiliados)																							$42,046,149	$6,729,000			$42,046,149	$1,671,100			$42,815,630	$1,701,900			$42,046,149		$1,771,600		$0	$0		$11,873,600
343	CC	1071330934	AVENDAÑO SINDY										X								230301	2	$119,366	$19,100	EPS017	2	$119,366	$0	CCF24	2	$119,366	$0	14-4	2	$119,366	0.000%	$0	2	$0	$0	Si	$19,100
344	CC	1071330934	AVENDAÑO SINDY									X									230301	28	$1,954,874	$312,800	EPS017	28	$1,954,874	$78,200	CCF24	28	$1,954,874	$78,200	14-4	28	$1,954,874	4.350%	$85,100	28	$0	$0	Si	$554,300
345	CC	1078349595	BENAVIDES STEFANNY									X									230201	30	$1,789,612	$286,400	EPS017	30	$1,789,612	$71,600	CCF24	30	$1,789,612	$71,600	14-4	30	$1,789,612	4.350%	$77,900	30	$0	$0	Si	$507,500
346	CC	52474053	BERNAL SANDRA									X									25-14	30	$1,810,230	$289,700	EPS005	30	$1,810,230	$72,500	CCF24	30	$1,810,230	$72,500	14-4	30	$1,810,230	4.350%	$78,800	30	$0	$0	Si	$513,500
347	CC	80538168	BOHORQUEZ FABIAN		X							X									230301	7	$372,231	$59,600	MIN001	7	$372,231	$14,900	CCF24	7	$522,444	$20,900	14-4	7	$372,231	4.350%	$16,200	7	$0	$0	Si	$111,600
348	CC	1070967636	CHAPARRO MARIA									X									230301	30	$1,789,612	$286,400	EPS005	30	$1,789,612	$71,600	CCF24	30	$1,789,612	$71,600	14-4	30	$1,789,612	4.350%	$77,900	30	$0	$0	Si	$507,500
349	CC	1193580553	DAVILA DIEGO									X									230301	30	$1,405,181	$224,900	EPS017	30	$1,405,181	$56,300	CCF24	30	$1,405,181	$56,300	14-4	30	$1,405,181	4.350%	$61,200	30	$0	$0	Si	$398,700
350	CC	1003689394	DE LA TORRE MIGUEL									X									230201	30	$1,470,962	$235,400	EPS017	30	$1,470,962	$58,900	CCF24	30	$1,470,962	$58,900	14-4	30	$1,470,962	4.350%	$64,000	30	$0	$0	Si	$417,200
351	CC	52442412	DIAZ ANA									X									231001	30	$2,391,297	$382,700	EPS005	30	$2,391,297	$95,700	CCF24	30	$2,391,297	$95,700	14-4	30	$2,391,297	4.350%	$104,100	30	$0	$0	Si	$678,200
352	CC	1022993831	ESTEVEZ YEFERSSON									X									230301	30	$2,278,173	$364,600	EPS008	30	$2,278,173	$91,200	CCF24	30	$2,278,173	$91,200	14-4	30	$2,278,173	4.350%	$99,200	30	$0	$0	Si	$646,200
353	CC	1061710019	GALLEGO NURY									X									231001	30	$1,710,366	$273,700	EPS017	30	$1,710,366	$68,500	CCF24	30	$1,710,366	$68,500	14-4	30	$1,710,366	4.350%	$74,500	30	$0	$0	Si	$485,200
354	CC	1118570940	GARZON KAROL	X								X									230301	14	$814,167	$130,300	EPS005	14	$814,167	$32,600	CCF24	14	$814,167	$32,600	14-4	14	$814,167	4.350%	$35,500	14	$0	$0	Si	$231,000
355	CC	1070945020	GIL LUZ									X									231001	30	$1,789,612	$286,400	EPS017	30	$1,789,612	$71,600	CCF24	30	$1,789,612	$71,600	14-4	30	$1,789,612	4.350%	$77,900	30	$0	$0	Si	$507,500
356	CC	35450589	JIMENEZ PATRICIA									X									230201	30	$2,037,654	$326,100	EPS017	30	$2,037,654	$81,600	CCF24	30	$2,037,654	$81,600	14-4	30	$2,037,654	4.350%	$88,700	30	$0	$0	Si	$578,000
357	CC	80538413	MENDIETA MARIO									X									230301	30	$1,789,612	$286,400	EPS005	30	$1,789,612	$71,600	CCF24	30	$1,789,612	$71,600	14-4	30	$1,789,612	4.350%	$77,900	30	$0	$0	Si	$507,500
358	CC	1006094662	MORENO YENNY	X								X									230201	19	$1,133,420	$181,400	EPS041	19	$1,133,420	$45,400	CCF24	19	$1,133,420	$45,400	14-4	19	$1,133,420	4.350%	$49,400	19	$0	$0	Si	$321,600
359	CC	1077084440	NEMOGA OLGA									X									230201	30	$1,700,494	$272,100	EPS017	30	$1,700,494	$68,100	CCF24	30	$1,700,494	$68,100	14-4	30	$1,700,494	4.350%	$74,000	30	$0	$0	Si	$482,300
360	CC	1031179758	OLARTE YEIMY									X									230301	30	$2,069,290	$331,100	EPS005	30	$2,069,290	$82,800	CCF24	30	$2,069,290	$82,800	14-4	30	$2,069,290	4.350%	$90,100	30	$0	$0	Si	$586,800
361	CC	1019022089	ORTEGA GREISY									X									230301	30	$2,214,829	$354,400	EPS005	30	$2,214,829	$88,600	CCF24	30	$2,214,829	$88,600	14-4	30	$2,214,829	4.350%	$96,400	30	$0	$0	Si	$628,000
362	CC	1085179328	PERALES JOSE		X							X									230301	4	$235,917	$37,800	EPS010	4	$235,917	$9,500	CCF24	4	$1,152,696	$46,200	14-4	4	$235,917	4.350%	$10,300	4	$0	$0	Si	$103,800
363	CC	1073502108	PEREZ DORA									X									230301	30	$1,789,612	$286,400	EPS010	30	$1,789,612	$71,600	CCF24	30	$1,789,612	$71,600	14-4	30	$1,789,612	4.350%	$77,900	30	$0	$0	Si	$507,500
364	CC	1007443801	QUINCHE KEVIN									X									230301	30	$1,470,962	$235,400	EPS002	30	$1,470,962	$58,900	CCF24	30	$1,470,962	$58,900	14-4	30	$1,470,962	4.350%	$64,000	30	$0	$0	Si	$417,200
365	CC	7720764	RAMIREZ JOSE													X					230301	9	$541,434	$86,700	EPS005	9	$541,434	$21,700	CCF24	9	$391,222	$15,700	14-4	9	$541,434	0.000%	$0	9	$0	$0	Si	$124,100
366	CC	7720764	RAMIREZ JOSE									X									230301	21	$1,901,200	$304,200	EPS005	21	$1,901,200	$76,100	CCF24	21	$1,901,200	$76,100	14-4	21	$1,901,200	4.350%	$82,800	21	$0	$0	Si	$539,200
367	CC	1033685029	RODRIGUEZ SINDY	X	X							X									231001	1	$55,193	$8,900	EPS008	1	$55,193	$2,300	CCF24	1	$57,401	$2,300	14-4	1	$55,193	4.350%	$2,500	1	$0	$0	Si	$16,000
368	CC	1102809502	SALCEDO IRIS													L					230301	7	$389,567	$62,400	EPS037	7	$389,567	$15,600	CCF24	7	$270,667	$10,900	14-4	7	$389,567	0.000%	$0	7	$0	$0	Si	$88,900
369	CC	1102809502	SALCEDO IRIS									X									230301	23	$1,291,407	$206,700	EPS037	23	$1,291,407	$51,700	CCF24	23	$1,291,407	$51,700	14-4	23	$1,291,407	4.350%	$56,200	23	$0	$0	Si	$366,300
370	CC	52743148	SOLANO SANDRA									X									230201	30	$1,934,221	$309,500	EPS017	30	$1,934,221	$77,400	CCF24	30	$1,934,221	$77,400	14-4	30	$1,934,221	4.350%	$84,200	30	$0	$0	Si	$548,500
371	CC	1121223300	USMA JHON													X					230301	2	$121,724	$19,500	EPS005	2	$121,724	$4,900	CCF24	2	$91,117	$3,700	14-4	2	$121,724	0.000%	$0	2	$0	$0	Si	$28,100
372	CC	1121223300	USMA JHON										X								230301	3	$182,586	$29,300	EPS005	3	$182,586	$0	CCF24	3	$182,586	$0	14-4	3	$182,586	0.000%	$0	3	$0	$0	Si	$29,300
373	CC	1121223300	USMA JHON									X									230301	25	$1,491,344	$238,700	EPS005	25	$1,491,344	$59,700	CCF24	25	$1,491,344	$59,700	14-4	25	$1,491,344	4.350%	$64,900	25	$0	$0	Si	$423,000
Ciudad: NEIVA Depto: HUILA (2 Afiliados)																							$4,089,584	$654,400			$4,089,584	$163,600			$4,089,584	$163,600			$4,089,584		$178,000		$0	$0		$1,159,600
374	CC	1003815559	CAMACHO WILLIAN									X									230201	30	$2,044,792	$327,200	EPS037	30	$2,044,792	$81,800	CCF32	30	$2,044,792	$81,800	14-4	30	$2,044,792	4.350%	$89,000	30	$0	$0	Si	$579,800
375	CC	1004344217	CESPEDES MARTIN									X									230301	30	$2,044,792	$327,200	EPS037	30	$2,044,792	$81,800	CCF32	30	$2,044,792	$81,800	14-4	30	$2,044,792	4.350%	$89,000	30	$0	$0	Si	$579,800
Ciudad: VILLAVICENCIO Depto: META (1 Afiliados)																							$1,789,612	$286,400			$1,789,612	$71,600			$1,789,612	$71,600			$1,789,612		$77,900		$0	$0		$507,500
376	CC	73159122	RANGEL JUAN									X									25-14	30	$1,789,612	$286,400	EPS017	30	$1,789,612	$71,600	CCF34	30	$1,789,612	$71,600	14-4	30	$1,789,612	4.350%	$77,900	30	$0	$0	Si	$507,500
Centro de Trabajo: CENTRO TRABAJO 5 (32 Afiliados)																							$50,003,035	$8,002,600			$50,003,035	$1,981,600			$49,740,849	$1,963,000			$50,003,035		$2,018,600		$0	$0		$13,965,800
Ciudad: BOGOTA Depto: BOGOTA D.E. (31 Afiliados)																							$48,352,363	$7,738,400			$48,352,363	$1,915,500			$48,090,177	$1,896,900			$48,352,363		$1,946,700		$0	$0		$13,497,500
377	CC	79485369	ACOSTA CESAR									X									25-14	30	$1,678,667	$268,600	EPS017	30	$1,678,667	$67,200	CCF24	30	$1,678,667	$67,200	14-4	30	$1,678,667	4.350%	$73,100	30	$0	$0	Si	$476,100

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378	CC	1022958870	ALBA NIGIE									X									230301	30	$2,076,501	$332,300	EPS005	30	$2,076,501	$83,100	CCF24	30	$2,076,501	$83,100	14-4	30	$2,076,501	4.350%	$90,400	30	$0	$0	Si	$588,900
379	CC	1044617556	ALVAREZ KEIVIN	X								X									230301	19	$928,097	$148,500	CCFC55	19	$928,097	$37,200	CCF24	19	$928,097	$37,200	14-4	19	$928,097	4.350%	$40,400	19	$0	$0	Si	$263,300
380	CC	1030695493	AMADO LEHOVARDO									X									230201	30	$1,604,713	$256,800	EPS002	30	$1,604,713	$64,200	CCF24	30	$1,754,313	$70,200	14-4	30	$1,604,713	4.350%	$69,900	30	$0	$0	Si	$461,100
381	CC	1023869632	BAUTISTA YERIS												X						231001	14	$541,334	$86,700	EPS037	14	$541,334	$21,700	CCF24	14	$541,334	$21,700	14-4	14	$541,334	0.000%	$0	14	$0	$0	Si	$130,100
382	CC	1023869632	BAUTISTA YERIS									X									231001	16	$901,171	$144,200	EPS037	16	$901,171	$36,100	CCF24	16	$901,171	$36,100	14-4	16	$901,171	4.350%	$39,300	16	$0	$0	Si	$255,700
383	CC	1024478202	BELTRAN EDWARD									X									230301	30	$1,642,936	$262,900	EPS008	30	$1,642,936	$65,800	CCF24	30	$1,642,936	$65,800	14-4	30	$1,642,936	4.350%	$71,500	30	$0	$0	Si	$466,000
384	CC	2254605	BOLAÑOS JESUS											X							25-14	3	$116,000	$18,600	EPS001	3	$116,000	$4,700	CCF24	3	$116,000	$0	14-4	3	$116,000	0.000%	$0	3	$0	$0	Si	$23,300
385	CC	2254605	BOLAÑOS JESUS									X									25-14	27	$1,522,191	$243,600	EPS001	27	$1,522,191	$60,900	CCF24	27	$1,522,191	$60,900	14-4	27	$1,522,191	4.350%	$66,300	27	$0	$0	Si	$431,700
386	CC	1024478763	CAPERA YORLEINY	X								X									230201	26	$1,136,327	$181,900	EPS010	26	$1,136,327	$45,500	CCF24	26	$1,136,327	$45,500	14-4	26	$1,136,327	4.350%	$49,500	26	$0	$0	Si	$322,400
387	CC	13791782	CARRILLO SANTOS									X									25-14	30	$1,666,973	$266,800	EPS008	30	$1,666,973	$66,700	CCF24	30	$1,666,973	$66,700	14-4	30	$1,666,973	4.350%	$72,600	30	$0	$0	Si	$472,800
388	CC	1049798027	CASTILLO JOSE									X									231001	30	$1,998,829	$319,900	EPS017	30	$1,998,829	$80,000	CCF24	30	$1,998,829	$80,000	14-4	30	$1,998,829	4.350%	$87,000	30	$0	$0	Si	$566,900
389	CC	85152421	CASTILLO RICHARD	X								X									25-14	8	$434,663	$69,600	EPS005	8	$434,663	$17,400	CCF24	8	$434,663	$17,400	14-4	8	$434,663	4.350%	$19,000	8	$0	$0	Si	$123,400
390	CC	1110505969	CASTRO HUVERNEY									X									230301	30	$1,666,992	$266,800	EPS005	30	$1,666,992	$66,700	CCF24	30	$1,666,992	$66,700	14-4	30	$1,666,992	4.350%	$72,600	30	$0	$0	Si	$472,800
391	CC	1004300687	CHANTRE CRISTIAN	X								X									230301	26	$1,197,785	$191,700	EPS002	26	$1,197,785	$48,000	CCF24	26	$1,197,785	$48,000	14-4	26	$1,197,785	4.350%	$52,200	26	$0	$0	Si	$339,900
392	CC	52752837	ESTEPA MARLENY									X									230301	30	$1,751,532	$280,300	EPS005	30	$1,751,532	$70,100	CCF24	30	$1,751,532	$70,100	14-4	30	$1,751,532	4.350%	$76,200	30	$0	$0	Si	$496,700
393	CC	1100694756	FUENTES MANUEL													X					230301	4	$275,213	$44,100	EPS005	4	$275,213	$11,100	CCF24	4	$201,831	$8,100	14-4	4	$275,213	0.000%	$0	4	$0	$0	Si	$63,300
394	CC	1100694756	FUENTES MANUEL									X									230301	26	$1,586,226	$253,800	EPS005	26	$1,586,226	$63,500	CCF24	26	$1,586,226	$63,500	14-4	26	$1,586,226	4.350%	$69,100	26	$0	$0	Si	$449,900
395	CC	79421400	GONZALEZ JOSE										X								230301	2	$103,182	$16,600	EPS008	2	$103,182	$0	CCF24	2	$103,182	$0	14-4	2	$103,182	0.000%	$0	2	$0	$0	Si	$16,600
396	CC	79421400	GONZALEZ JOSE										X								230301	3	$154,772	$24,800	EPS008	3	$154,772	$0	CCF24	3	$154,772	$0	14-4	3	$154,772	0.000%	$0	3	$0	$0	Si	$24,800
397	CC	79421400	GONZALEZ JOSE									X									230301	25	$1,284,255	$205,500	EPS008	25	$1,284,255	$51,400	CCF24	25	$1,284,255	$51,400	14-4	25	$1,284,255	4.350%	$55,900	25	$0	$0	Si	$364,200
398	CC	1108452729	GUTIERREZ LUIS									X									230301	30	$2,564,510	$410,400	EPS005	30	$2,564,510	$102,600	CCF24	30	$2,564,510	$102,600	14-4	30	$2,564,510	4.350%	$111,600	30	$0	$0	Si	$727,200
399	CC	1020726461	HERREÑO YEIVER													X					230201	14	$896,873	$143,500	EPS005	14	$896,873	$35,900	CCF24	14	$551,079	$22,100	14-4	14	$896,873	0.000%	$0	14	$0	$0	Si	$201,500
400	CC	1020726461	HERREÑO YEIVER									X									230201	16	$928,459	$148,600	EPS005	16	$928,459	$37,200	CCF24	16	$928,459	$37,200	14-4	16	$928,459	4.350%	$40,400	16	$0	$0	Si	$263,400
401	CC	1001888533	LINERO SAIDER										X								230201	2	$116,523	$18,700	EPS017	2	$116,523	$0	CCF24	2	$116,523	$0	14-4	2	$116,523	0.000%	$0	2	$0	$0	Si	$18,700
402	CC	1001888533	LINERO SAIDER		X							X									230201	7	$313,466	$50,200	EPS017	7	$313,466	$12,600	CCF24	7	$483,393	$19,400	14-4	7	$313,466	4.350%	$13,700	7	$0	$0	Si	$95,900
403	CC	1000988408	MARIN LISETH										X								230201	3	$138,637	$22,200	EPS008	3	$138,637	$0	CCF24	3	$138,637	$0	14-4	3	$138,637	0.000%	$0	3	$0	$0	Si	$22,200
404	CC	1000988408	MARIN LISETH									X									230201	27	$1,218,387	$195,000	EPS008	27	$1,218,387	$48,800	CCF24	27	$1,218,387	$48,800	14-4	27	$1,218,387	4.350%	$53,000	27	$0	$0	Si	$345,600
405	CC	1119391169	MARTINEZ JUAN									X									230301	30	$1,445,994	$231,400	EPS005	30	$1,445,994	$57,900	CCF24	30	$1,445,994	$57,900	14-4	30	$1,445,994	4.350%	$63,000	30	$0	$0	Si	$410,200
406	CC	1115793169	MENDEZ LEYDER									X									230301	30	$1,458,298	$233,400	EPS005	30	$1,458,298	$58,400	CCF24	30	$1,458,298	$58,400	14-4	30	$1,458,298	4.350%	$63,500	30	$0	$0	Si	$413,700
407	CC	19479367	MORENO GABRIEL									X									25-14	30	$1,214,300	$194,300	EPS037	30	$1,214,300	$48,600	CCF24	30	$1,214,300	$48,600	14-4	30	$1,214,300	4.350%	$52,900	30	$0	$0	Si	$344,400
408	CC	1085686565	NARVAEZ HELDER									X									231001	30	$1,654,715	$264,800	EPS008	30	$1,654,715	$66,200	CCF24	30	$1,654,715	$66,200	14-4	30	$1,654,715	4.350%	$72,000	30	$0	$0	Si	$469,200
409	CC	1193333111	OROZCO CECILIO	X								X									230201	26	$1,317,563	$210,900	EPS005	26	$1,317,563	$52,800	CCF24	26	$1,317,563	$52,800	14-4	26	$1,317,563	4.350%	$57,400	26	$0	$0	Si	$373,900
410	CC	73240972	ORTIZ GILBERTO									X									230201	30	$1,568,322	$251,000	EPS037	30	$1,568,322	$62,800	CCF24	30	$1,922,029	$76,900	14-4	30	$1,568,322	4.350%	$68,300	30	$0	$0	Si	$459,000
411	CC	73197269	RODRIGUEZ JOSE	X								X									230301	30	$1,941,316	$310,700	EPS005	30	$1,941,316	$77,700	CCF24	30	$1,941,316	$77,700	14-4	30	$1,941,316	4.350%	$84,500	30	$0	$0	Si	$550,600
412	CC	80171431	SANCHEZ EDWIN									X									25-14	30	$1,905,339	$304,900	EPS017	30	$1,905,339	$76,300	CCF24	30	$1,905,339	$76,300	14-4	30	$1,905,339	4.350%	$82,900	30	$0	$0	Si	$540,400
413	CC	1003306484	SANCHEZ YAN									X									231001	30	$1,710,837	$273,800	EPS037	30	$1,710,837	$68,500	CCF24	30	$1,710,837	$68,500	14-4	30	$1,710,837	4.350%	$74,500	30	$0	$0	Si	$485,300
414	CC	79644929	SOTO RICARDO											X							230301	2	$81,102	$13,000	EPS005	2	$81,102	$3,300	CCF24	2	$81,102	$0	14-4	2	$81,102	0.000%	$0	2	$0	$0	Si	$16,300
415	CC	79644929	SOTO RICARDO									X									230301	14	$810,370	$129,700	EPS005	14	$810,370	$32,500	CCF24	14	$810,370	$32,500	14-4	14	$810,370	4.350%	$35,300	14	$0	$0	Si	$230,000
416	CC	79644929	SOTO RICARDO													X					230301	14	$1,220,548	$195,300	EPS005	14	$1,220,548	$48,900	CCF24	14	$704,304	$28,200	14-4	14	$1,220,548	0.000%	$0	14	$0	$0	Si	$272,400
417	CC	46457345	TALERO DORA									X									230301	30	$1,578,445	$252,600	EPS005	30	$1,578,445	$63,200	CCF24	30	$1,578,445	$63,200	14-4	30	$1,578,445	4.350%	$68,700	30	$0	$0	Si	$447,700

Planilla Resumen

Ciudad: TULUA Depto: VALLE (1 Afiliados)																							$1,650,672	$264,200			$1,650,672	$66,100			$1,650,672	$66,100			$1,650,672		$71,900		$0	$0		$468,300
418	CC	1116271481	GRANADA CRISTIAN									X									23030 1	30	$1,650,672	$264,200	EPS037	30	$1,650,672	$66,100	CCF56	30	$1,650,672	$66,100	14-4	30	$1,650,672	4.350%	$71,900	30	$0	$0	Si	$468,300
Centro de Trabajo: CENTRO TRABAJO 6 (8 Afiliados)																							$16,939,586	$2,710,800			$16,939,586	$677,900			$16,939,586	$673,700			$16,939,586		$732,500		$0	$0		$4,794,900
Ciudad: BOGOTA Depto: BOGOTA D.E. (8 Afiliados)																							$16,939,586	$2,710,800			$16,939,586	$677,900			$16,939,586	$673,700			$16,939,586		$732,500		$0	$0		$4,794,900
419	CC	1110456317	HERNANDEZ ARLEX									X									23030 1	30	$2,220,329	$355,300	EPS005	30	$2,220,329	$88,900	CCF24	30	$2,220,329	$88,900	14-4	30	$2,220,329	4.350%	$96,600	30	$0	$0	Si	$629,700
420	CC	1120872016	LOPEZ JOSE									X									23030 1	30	$1,771,497	$283,500	EPS002	30	$1,771,497	$70,900	CCF24	30	$1,771,497	$70,900	14-4	30	$1,771,497	4.350%	$77,100	30	$0	$0	Si	$502,400
421	CC	1110234027	MARTINEZ EDISSON									X									23100 1	30	$2,288,201	$366,200	EPS037	30	$2,288,201	$91,600	CCF24	30	$2,288,201	$91,600	14-4	30	$2,288,201	4.350%	$99,600	30	$0	$0	Si	$649,000
422	CC	1073426052	MARTINEZ JOSE									X									23030 1	30	$1,887,138	$302,000	EPS002	30	$1,887,138	$75,500	CCF24	30	$1,887,138	$75,500	14-4	30	$1,887,138	4.350%	$82,100	30	$0	$0	Si	$535,100
423	CC	79322657	RIAÑO HENRY											X							25-14	2	$104,630	$16,800	MIN001	2	$104,630	$4,200	CCF24	2	$104,630	$0	14-4	2	$104,630	0.000%	$0	2	$0	$0	Si	$21,000
424	CC	79322657	RIAÑO HENRY									X									25-14	28	$2,464,258	$394,300	MIN001	28	$2,464,258	$98,600	CCF24	28	$2,464,258	$98,600	14-4	28	$2,464,258	4.350%	$107,200	28	$0	$0	Si	$698,700
425	CC	94447476	RODRIGUEZ HERLAN									X									25-14	30	$2,068,918	$331,100	EPS002	30	$2,068,918	$82,800	CCF24	30	$2,068,918	$82,800	14-4	30	$2,068,918	4.350%	$90,000	30	$0	$0	Si	$586,700
426	CC	79956062	RODRIGUEZ JUAN									X									25-14	30	$2,247,477	$359,600	EPS005	30	$2,247,477	$89,900	CCF24	30	$2,247,477	$89,900	14-4	30	$2,247,477	4.350%	$97,800	30	$0	$0	Si	$637,200
427	CC	11245493	UBAQUE LUIS									X									23020 1	30	$1,887,138	$302,000	EPS005	30	$1,887,138	$75,500	CCF24	30	$1,887,138	$75,500	14-4	30	$1,887,138	4.350%	$82,100	30	$0	$0	Si	$535,100
Centro de Trabajo: CENTRO TRABAJO 7 (87 Afiliados)																							$146,479,298	$23,443,400			$148,158,886	$5,883,100			$149,711,392	$5,931,100			$148,158,886		$6,145,000		$0	$0		$41,402,600
Ciudad: BOGOTA Depto: BOGOTA D.E. (87 Afiliados)																							$146,479,298	$23,443,400			$148,158,886	$5,883,100			$149,711,392	$5,931,100			$148,158,886		$6,145,000		$0	$0		$41,402,600
428	CC	2955930	ACOSTA GERMAN	X								X									23030 1	14	$766,705	$122,700	EPS005	14	$766,705	$30,700	CCF24	14	$766,705	$30,700	14-4	14	$766,705	4.350%	$33,400	14	$0	$0	Si	$217,500
429	CC	1099963402	ACUÑA YURANIS									X									23020 1	30	$1,666,992	$266,800	EPS017	30	$1,666,992	$66,700	CCF24	30	$1,666,992	$66,700	14-4	30	$1,666,992	4.350%	$72,600	30	$0	$0	Si	$472,800
430	CC	19338913	ARCE JORGE										X								25-14	1	$54,942	$8,800	EPS008	1	$54,942	$0	CCF24	1	$54,942	$0	14-4	1	$54,942	0.000%	$0	1	$0	$0	Si	$8,800
431	CC	19338913	ARCE JORGE									X									25-14	29	$1,701,511	$272,300	EPS008	29	$1,701,511	$68,100	CCF24	29	$1,701,511	$68,100	14-4	29	$1,701,511	4.350%	$74,100	29	$0	$0	Si	$482,600
432	CC	52327867	AREVALO MARIBEL											X							25-14	2	$86,959	$14,000	EPS005	2	$86,959	$3,500	CCF24	2	$86,959	$0	14-4	2	$86,959	0.000%	$0	2	$0	$0	Si	$17,500
433	CC	52327867	AREVALO MARIBEL									X									25-14	28	$1,756,937	$281,200	EPS005	28	$1,756,937	$70,300	CCF24	28	$1,756,937	$70,300	14-4	28	$1,756,937	4.350%	$76,500	28	$0	$0	Si	$498,300
434	CC	28955405	ARIAS ROSA									X									23030 1	30	$1,870,971	$299,400	EPS005	30	$1,870,971	$74,900	CCF24	30	$1,870,971	$74,900	14-4	30	$1,870,971	4.350%	$81,400	30	$0	$0	Si	$530,600
435	CC	1063303290	ARRIETA KEINER									X									23100 1	30	$2,123,569	$339,800	EPS005	30	$2,123,569	$85,000	CCF24	30	$2,123,569	$85,000	14-4	30	$2,123,569	4.350%	$92,400	30	$0	$0	Si	$602,200
436	CC	1049612304	ARTUNDUAGA NARDELLY									X									23030 1	30	$1,750,178	$280,100	EPS005	30	$1,750,178	$70,100	CCF24	30	$1,750,178	$70,100	14-4	30	$1,750,178	4.350%	$76,200	30	$0	$0	Si	$496,500
437	CC	52749198	AVELLANEDA JENNY									X									23030 1	30	$1,779,290	$284,700	EPS002	30	$1,779,290	$71,200	CCF24	30	$1,779,290	$71,200	14-4	30	$1,779,290	4.350%	$77,400	30	$0	$0	Si	$504,500
438	CC	11002913	BARRIOS JAVIER									X									23030 1	30	$1,865,673	$298,600	EPS005	30	$1,865,673	$74,700	CCF24	30	$1,865,673	$74,700	14-4	30	$1,865,673	4.350%	$81,200	30	$0	$0	Si	$529,200
439	CC	5570142	BERNAL SEGUNDO									X									23030 1	30	$1,977,971	$316,500	EPS005	30	$1,977,971	$79,200	CCF24	30	$1,977,971	$79,200	14-4	30	$1,977,971	4.350%	$86,100	30	$0	$0	Si	$561,000
440	CC	92400791	BERRIO JOSE										X								23100 1	4	$222,100	$35,600	EPS017	4	$222,100	$0	CCF24	4	$222,100	$0	14-4	4	$222,100	0.000%	$0	4	$0	$0	Si	$35,600
441	CC	92400791	BERRIO JOSE									X									23100 1	26	$1,713,740	$274,200	EPS017	26	$1,713,740	$68,600	CCF24	26	$1,713,740	$68,600	14-4	26	$1,713,740	4.350%	$74,600	26	$0	$0	Si	$486,000
442	CC	1083840353	BUSTOS JHORDAN									X									23100 1	30	$2,005,331	$320,900	EPS005	30	$2,005,331	$80,300	CCF24	30	$2,005,331	$80,300	14-4	30	$2,005,331	4.350%	$87,300	30	$0	$0	Si	$568,800
443	CC	8496981	CABALLERO GARYS											X							25-14	2	$90,503	$14,500	EPS005	2	$90,503	$3,700	CCF24	2	$90,503	$0	14-4	2	$90,503	0.000%	$0	2	$0	$0	Si	$18,200
444	CC	8496981	CABALLERO GARYS									X									25-14	28	$1,968,905	$315,100	EPS005	28	$1,968,905	$78,800	CCF24	28	$1,968,905	$78,800	14-4	28	$1,968,905	4.350%	$85,700	28	$0	$0	Si	$558,400
445	CC	1003359061	CALDERA EDWIN									X									23030 1	12	$666,797	$106,700	EPS005	12	$666,797	$26,700	CCF24	12	$666,797	$26,700	14-4	12	$666,797	4.350%	$29,100	12	$0	$0	Si	$189,200
446	CC	1003359061	CALDERA EDWIN													X					23030 1	18	$991,382	$158,700	EPS005	18	$991,382	$39,700	CCF24	18	$786,780	$31,500	14-4	18	$991,382	0.000%	$0	18	$0	$0	Si	$229,900
447	CC	93445662	CAPERA EDWIN									X									23100 1	30	$1,750,177	$280,100	EPS037	30	$1,750,177	$70,100	CCF24	30	$1,750,177	$70,100	14-4	30	$1,750,177	4.350%	$76,200	30	$0	$0	Si	$496,500
448	CC	1053781873	CARDONA CRISTIAN									X									23020 1	30	$1,858,772	$297,500	EPS002	30	$1,858,772	$74,400	CCF24	30	$1,858,772	$74,400	14-4	30	$1,858,772	4.350%	$80,900	30	$0	$0	Si	$527,200
449	CC	1103220610	CASTILLO EMMANUEL									X									23020 1	30	$1,666,992	$266,800	EPS037	30	$1,666,992	$66,700	CCF24	30	$1,666,992	$66,700	14-4	30	$1,666,992	4.350%	$72,600	30	$0	$0	Si	$472,800
450	CC	1100334377	CASTILLO ISAD													L					23030 1	1	$58,080	$9,300	EPS037	1	$58,080	$2,400	CCF24	1	$38,667	$1,600	14-4	1	$58,080	0.000%	$0	1	$0	$0	Si	$13,300
451	CC	1100334377	CASTILLO ISAD									X									23030 1	29	$1,611,426	$257,900	EPS037	29	$1,611,426	$64,500	CCF24	29	$1,611,426	$64,500	14-4	29	$1,611,426	4.350%	$70,100	29	$0	$0	Si	$457,000
452	CC	1020797474	CASTRO LEIDI									X									23030 1	30	$1,779,290	$284,700	EPS002	30	$1,779,290	$71,200	CCF24	30	$1,779,290	$71,200	14-4	30	$1,779,290	4.350%	$77,400	30	$0	$0	Si	$504,500
453	CC	1067895855	CONDE ELVER									X									23030 1	30	$2,256,134	$361,000	EPS005	30	$2,256,134	$90,300	CCF24	30	$2,256,134	$90,300	14-4	30	$2,256,134	4.350%	$98,200	30	$0	$0	Si	$639,800
454	CC	86006124	CUBILLOS JOSE	X	X							X									25-14	1	$55,568	$8,900	EPS005	1	$55,568	$2,300	CCF24	1	$57,791	$2,400	14-4	1	$55,568	4.350%	$2,500	1	$0	$0	Si	$16,100
455	CC	1120362117	DELGADO BRAYAN									X									23030 1	30	$1,750,177	$280,100	EPS017	30	$1,750,177	$70,100	CCF24	30	$1,750,177	$70,100	14-4	30	$1,750,177	4.350%	$76,200	30	$0	$0	Si	$496,500

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456	CC	86052605	DIAZ EMILIANO									X									230201	30	$1,763,986	$282,300	EPS010	30	$1,763,986	$70,600	CCF24	30	$1,763,986	$70,600	14-4	30	$1,763,986	4.350%	$76,800	30	$0	$0	Si	$500,300
457	CC	1020780138	DIAZ JUAN										X								231001	1	$58,277	$9,400	EPS005	1	$58,277	$0	CCF24	1	$58,277	$0	14-4	1	$58,277	0.000%	$0	1	$0	$0	Si	$9,400
458	CC	1020780138	DIAZ JUAN									X									231001	29	$1,705,188	$272,900	EPS005	29	$1,705,188	$68,300	CCF24	29	$1,705,188	$68,300	14-4	29	$1,705,188	4.350%	$74,200	29	$0	$0	Si	$483,700
459	CC	1098617792	FONSECA DIVIER									X									25-14	30	$1,750,178	$280,100	EPS005	30	$1,750,178	$70,100	CCF24	30	$1,750,178	$70,100	14-4	30	$1,750,178	4.350%	$76,200	30	$0	$0	Si	$496,500
460	CC	1002438833	GALLARDO JOEL									X									230301	10	$583,392	$93,400	EPS048	10	$583,392	$23,400	CCF24	10	$583,392	$23,400	14-4	10	$583,392	4.350%	$25,400	10	$0	$0	Si	$165,600
461	CC	1002438833	GALLARDO JOEL													X					230301	20	$1,274,027	$203,900	EPS048	20	$1,274,027	$51,000	CCF24	20	$897,230	$35,900	14-4	20	$1,274,027	0.000%	$0	20	$0	$0	Si	$290,800
462	CC	1002928208	GARCIA CARLOS									X									25-14	30	$2,193,808	$351,100	EPS010	30	$2,193,808	$87,800	CCF24	30	$2,193,808	$87,800	14-4	30	$2,193,808	4.350%	$95,500	30	$0	$0	Si	$622,200
463	CC	1072669351	GARZON ARNULFO									X									230301	30	$1,666,973	$266,800	EPS017	30	$1,666,973	$66,700	CCF24	30	$1,666,973	$66,700	14-4	30	$1,666,973	4.350%	$72,600	30	$0	$0	Si	$472,800
464	CC	1073692774	GONZALEZ CRISTIAN									X									231001	30	$1,750,177	$280,100	EPS010	30	$1,750,177	$70,100	CCF24	30	$1,750,177	$70,100	14-4	30	$1,750,177	4.350%	$76,200	30	$0	$0	Si	$496,500
465	CC	51955918	GUASCA LUZ									X									25-14	10	$555,665	$89,000	EPS017	10	$555,665	$22,300	CCF24	10	$555,665	$22,300	14-4	10	$555,665	4.350%	$24,200	10	$0	$0	Si	$157,800
466	CC	51955918	GUASCA LUZ													X					25-14	20	$1,101,536	$176,300	EPS017	20	$1,101,536	$44,100	CCF24	20	$873,184	$35,000	14-4	20	$1,101,536	0.000%	$0	20	$0	$0	Si	$255,400
467	CC	1068667331	GUZMAN FRANCISCO										X								230301	1	$55,077	$8,900	EPS005	1	$55,077	$0	CCF24	1	$55,077	$0	14-4	1	$55,077	0.000%	$0	1	$0	$0	Si	$8,900
468	CC	1068667331	GUZMAN FRANCISCO									X									230301	29	$1,611,426	$257,900	EPS005	29	$1,611,426	$64,500	CCF24	29	$1,611,426	$64,500	14-4	29	$1,611,426	4.350%	$70,100	29	$0	$0	Si	$457,000
469	CC	79393242	HERNANDEZ ALIRIO	X								X									25-14	12	$662,496	$106,000	EPS005	12	$662,496	$26,500	CCF24	12	$662,496	$26,500	14-4	12	$662,496	4.350%	$28,900	12	$0	$0	Si	$187,900
470	CC	1074010551	HERRERA JOSE									X									230201	30	$1,666,992	$266,800	EPS041	30	$1,666,992	$66,700	CCF24	30	$1,666,992	$66,700	14-4	30	$1,666,992	4.350%	$72,600	30	$0	$0	Si	$472,800
471	CC	80124799	HERRERA MELQUISEDEC									X									230301	30	$2,246,262	$359,500	EPS017	30	$2,246,262	$89,900	CCF24	30	$2,246,262	$89,900	14-4	30	$2,246,262	4.350%	$97,800	30	$0	$0	Si	$637,100
472	CC	1065627690	HUETE MARIO									X									230301	30	$2,113,716	$338,200	EPS002	30	$2,113,716	$84,600	CCF24	30	$2,113,716	$84,600	14-4	30	$2,113,716	4.350%	$92,000	30	$0	$0	Si	$599,400
473	CC	16801020	JARAMILLO MARIO									X									230301	30	$1,869,376	$299,200	EPS002	30	$1,869,376	$74,800	CCF24	30	$1,869,376	$74,800	14-4	30	$1,869,376	4.350%	$81,400	30	$0	$0	Si	$530,200
474	CC	79246696	LARA DANIEL									X									25-14	30	$1,666,973	$266,800	EPS017	30	$1,666,973	$66,700	CCF24	30	$1,666,973	$66,700	14-4	30	$1,666,973	4.350%	$72,600	30	$0	$0	Si	$472,800
475	CC	7600499	LARGE JAIRO									X									230201	30	$1,710,183	$273,700	EPS002	30	$1,710,183	$68,500	CCF24	30	$1,710,183	$68,500	14-4	30	$1,710,183	4.350%	$74,400	30	$0	$0	Si	$485,100
476	CC	1733276	LOBO JOSE										X								231001	1	$55,891	$9,000	EPS017	1	$55,891	$0	CCF24	1	$55,891	$0	14-4	1	$55,891	0.000%	$0	1	$0	$0	Si	$9,000
477	CC	1733276	LOBO JOSE									X									231001	29	$1,938,208	$310,200	EPS017	29	$1,938,208	$77,600	CCF24	29	$1,938,208	$77,600	14-4	29	$1,938,208	4.350%	$84,400	29	$0	$0	Si	$549,800
478	CC	1120579376	LOPEZ DARIO									X									230201	30	$1,763,986	$282,300	EPS005	30	$1,763,986	$70,600	CCF24	30	$1,763,986	$70,600	14-4	30	$1,763,986	4.350%	$76,800	30	$0	$0	Si	$500,300
479	CC	35532456	LOPEZ NOHORA													L					231001	1	$57,821	$9,300	EPS017	1	$57,821	$2,400	CCF24	1	$38,667	$1,600	14-4	1	$57,821	0.000%	$0	1	$0	$0	Si	$13,300
480	CC	35532456	LOPEZ NOHORA									X									231001	29	$1,691,839	$270,700	EPS017	29	$1,691,839	$67,700	CCF24	29	$1,691,839	$67,700	14-4	29	$1,691,839	4.350%	$73,600	29	$0	$0	Si	$479,700
481	CC	86040739	LUNA VICTOR									X									25-14	30	$1,847,162	$295,600	EPS005	30	$1,847,162	$73,900	CCF24	30	$1,847,162	$73,900	14-4	30	$1,847,162	4.350%	$80,400	30	$0	$0	Si	$523,800
482	CC	7548706	MANCO JAIRO									X									230201	30	$1,802,737	$288,500	MIN001	30	$1,802,737	$72,200	CCF24	30	$1,802,737	$72,200	14-4	30	$1,802,737	4.350%	$78,500	30	$0	$0	Si	$511,400
483	CC	72343945	MARQUEZ DAURIS													X					25-14	2	$111,402	$17,900	EPS037	2	$111,402	$4,500	CCF24	2	$87,350	$3,500	14-4	2	$111,402	0.000%	$0	2	$0	$0	Si	$25,900
484	CC	72343945	MARQUEZ DAURIS									X									25-14	28	$2,016,983	$322,800	EPS037	28	$2,016,983	$80,700	CCF24	28	$2,016,983	$80,700	14-4	28	$2,016,983	4.350%	$87,800	28	$0	$0	Si	$572,000
485	CC	1104418935	MARTINEZ ANGEL									X									230301	30	$1,750,178	$280,100	EPS005	30	$1,750,178	$70,100	CCF24	30	$1,750,178	$70,100	14-4	30	$1,750,178	4.350%	$76,200	30	$0	$0	Si	$496,500
486	CC	4773036	MARTINEZ ARMANDO									X									25-14	30	$1,936,641	$309,900	EPS017	30	$1,936,641	$77,500	CCF24	30	$1,936,641	$77,500	14-4	30	$1,936,641	4.350%	$84,300	30	$0	$0	Si	$549,200
487	CC	72204087	MERCADO LUIS									X									231001	30	$1,763,986	$282,300	EPS017	30	$1,763,986	$70,600	CCF24	30	$1,763,986	$70,600	14-4	30	$1,763,986	4.350%	$76,800	30	$0	$0	Si	$500,300
488	CC	1026276781	MOLINA ANA										X								230301	1	$45,645	$7,400	EPSC34	1	$45,645	$0	CCF24	1	$45,645	$0	14-4	1	$45,645	0.000%	$0	1	$0	$0	Si	$7,400
489	CC	1026276781	MOLINA ANA									X									230301	29	$1,515,029	$242,500	EPSC34	29	$1,515,029	$60,700	CCF24	29	$1,515,029	$60,700	14-4	29	$1,515,029	4.350%	$66,000	29	$0	$0	Si	$429,900
490	CC	80876149	MOLINA DIEGO		X							X									231001	3	$765,100	$122,500	EPS002	3	$765,100	$30,700	CCF24	3	$1,093,231	$43,800	14-4	3	$765,100	4.350%	$33,300	3	$0	$0	Si	$230,300
491	CC	79603252	MOLINA JOSE									X									25-14	30	$1,750,178	$280,100	EPS005	30	$1,750,178	$70,100	CCF24	30	$1,750,178	$70,100	14-4	30	$1,750,178	4.350%	$76,200	30	$0	$0	Si	$496,500
492	CC	91068327	MONSALVE EMILIO									X									25-14	30	$1,860,747	$297,800	EPS037	30	$1,860,747	$74,500	CCF24	30	$1,860,747	$74,500	14-4	30	$1,860,747	4.350%	$81,000	30	$0	$0	Si	$527,800
493	CC	79765959	MONTEALEGRE SERAFIN									X									230301	30	$1,666,992	$266,800	EPS005	30	$1,666,992	$66,700	CCF24	30	$1,666,992	$66,700	14-4	30	$1,666,992	4.350%	$72,600	30	$0	$0	Si	$472,800
494	CC	1002297237	MONTOYA GERMAN									X									230201	30	$2,020,432	$323,300	EPS005	30	$2,020,432	$80,900	CCF24	30	$2,020,432	$80,900	14-4	30	$2,020,432	4.350%	$87,900	30	$0	$0	Si	$573,000
495	CC	35697767	MORENO MIRIAN													L					230301	1	$40,638	$6,600	EPS017	1	$40,638	$1,700	CCF24	1	$38,667	$1,600	14-4	1	$40,638	0.000%	$0	1	$0	$0	Si	$9,900
496	CC	35697767	MORENO MIRIAN		X							X									230301	7	$284,462	$45,600	EPS017	7	$284,462	$11,400	CCF24	7	$579,001	$23,200	14-4	7	$284,462	4.350%	$12,400	7	$0	$0	Si	$92,600
497	CC	19358912	MURILLO JAIRO										X									0	$0	$0	EPS005	2	$111,050	$0	CCF24	2	$111,050	$0	14-4	2	$111,050	0.000%	$0	2	$0	$0	Si	$0

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498	CC	19358912	MURILLO JAIRO									X										0	$0	$0	EPS005	28	$1,568,538	$62,800	CCF24	28	$1,568,538	$62,800	14-4	28	$1,568,538	4.350%	$68,300	28	$0	$0	Si	$193,900
499	CC	28443853	PABON SONIA									X									230301	30	$1,666,992	$266,800	EPS002	30	$1,666,992	$66,700	CCF24	30	$1,666,992	$66,700	14-4	30	$1,666,992	4.350%	$72,600	30	$0	$0	Si	$472,800
500	CC	4117032	PACHECO EDGAR									X									230201	30	$1,803,970	$288,700	EPS017	30	$1,803,970	$72,200	CCF24	30	$1,803,970	$72,200	14-4	30	$1,803,970	4.350%	$78,500	30	$0	$0	Si	$511,600
501	CC	79564873	PACHON WILSON									X									230201	30	$2,053,769	$328,700	EPS008	30	$2,053,769	$82,200	CCF24	30	$2,053,769	$82,200	14-4	30	$2,053,769	4.350%	$89,400	30	$0	$0	Si	$582,500
502	CC	1022957914	PAEZ JOHN									X									230301	10	$606,220	$97,000	EPS010	10	$606,220	$24,300	CCF24	10	$606,220	$24,300	14-4	10	$606,220	4.350%	$26,400	10	$0	$0	Si	$172,000
503	CC	1022957914	PAEZ JOHN													X					230301	20	$1,320,454	$211,300	EPS010	20	$1,320,454	$52,900	CCF24	20	$897,288	$35,900	14-4	20	$1,320,454	0.000%	$0	20	$0	$0	Si	$300,100
504	CC	1233890158	PAIPILLA CRISTHIAN										X								230301	1	$61,852	$9,900	EPS005	1	$61,852	$0	CCF24	1	$61,852	$0	14-4	1	$61,852	0.000%	$0	1	$0	$0	Si	$9,900
505	CC	1233890158	PAIPILLA CRISTHIAN											X							230301	2	$82,473	$13,200	EPS005	2	$82,473	$3,300	CCF24	2	$82,473	$0	14-4	2	$82,473	0.000%	$0	2	$0	$0	Si	$16,500
506	CC	1233890158	PAIPILLA CRISTHIAN									X									230301	27	$1,587,586	$254,100	EPS005	27	$1,587,586	$63,600	CCF24	27	$1,587,586	$63,600	14-4	27	$1,587,586	4.350%	$69,100	27	$0	$0	Si	$450,400
507	CC	1005105939	PARDO CRISTIAN									X									230301	30	$1,666,973	$266,800	EPS005	30	$1,666,973	$66,700	CCF24	30	$1,666,973	$66,700	14-4	30	$1,666,973	4.350%	$72,600	30	$0	$0	Si	$472,800
508	CC	10887099	PATERNINA OSCAR		X							X									230301	10	$548,921	$87,900	EPS017	10	$548,921	$22,000	CCF24	10	$2,809,605	$112,400	14-4	10	$548,921	4.350%	$23,900	10	$0	$0	Si	$246,200
509	CC	79488642	PEDRAZA EDGAR									X									230201	30	$1,666,973	$266,800	EPS017	30	$1,666,973	$66,700	CCF24	30	$1,666,973	$66,700	14-4	30	$1,666,973	4.350%	$72,600	30	$0	$0	Si	$472,800
510	CC	52795840	PEÑALOZA CLAUDIA									X									230301	30	$1,666,992	$266,800	EPS017	30	$1,666,992	$66,700	CCF24	30	$1,666,992	$66,700	14-4	30	$1,666,992	4.350%	$72,600	30	$0	$0	Si	$472,800
511	CC	1085172490	PEREZ JUAN									X									230301	30	$1,666,992	$266,800	EPS017	30	$1,666,992	$66,700	CCF24	30	$1,666,992	$66,700	14-4	30	$1,666,992	4.350%	$72,600	30	$0	$0	Si	$472,800
512	CC	1053348557	PINEDA NIXON									X									230301	30	$1,757,077	$281,200	EPS010	30	$1,757,077	$70,300	CCF24	30	$1,757,077	$70,300	14-4	30	$1,757,077	4.350%	$76,500	30	$0	$0	Si	$498,300
513	CC	1055962686	PINILLA FLOR										X								230301	1	$57,821	$9,300	EPS008	1	$57,821	$0	CCF24	1	$57,821	$0	14-4	1	$57,821	0.000%	$0	1	$0	$0	Si	$9,300
514	CC	1055962686	PINILLA FLOR									X									230301	29	$1,691,839	$270,700	EPS008	29	$1,691,839	$67,700	CCF24	29	$1,691,839	$67,700	14-4	29	$1,691,839	4.350%	$73,600	29	$0	$0	Si	$479,700
515	CC	52987027	PLATA YOHANNA									X									230201	30	$1,219,122	$195,100	EPS008	30	$1,219,122	$48,800	CCF24	30	$1,219,122	$48,800	14-4	30	$1,219,122	4.350%	$53,100	30	$0	$0	Si	$345,800
516	CC	4223230	RODRIGUEZ ANTONIO										X								25-14	1	$57,767	$9,300	EPS002	1	$57,767	$0	CCF24	1	$57,767	$0	14-4	1	$57,767	0.000%	$0	1	$0	$0	Si	$9,300
517	CC	4223230	RODRIGUEZ ANTONIO									X									25-14	29	$1,691,838	$270,700	EPS002	29	$1,691,838	$67,700	CCF24	29	$1,691,838	$67,700	14-4	29	$1,691,838	4.350%	$73,600	29	$0	$0	Si	$479,700
518	CC	1065596340	ROMERO ELKIN																X		25-14	7	$385,537	$61,700	EPS002	7	$385,537	$15,500	CCF24	7	$385,537	$15,500	14-4	7	$385,537	0.000%	$0	7	$0	$0	Si	$92,700
519	CC	1065596340	ROMERO ELKIN									X									25-14	23	$1,458,199	$233,400	EPS002	23	$1,458,199	$58,400	CCF24	23	$1,458,199	$58,400	14-4	23	$1,458,199	4.350%	$63,500	23	$0	$0	Si	$413,700
520	CC	1085915274	RUALES FABER									X									230301	30	$1,763,986	$282,300	EPS005	30	$1,763,986	$70,600	CCF24	30	$1,763,986	$70,600	14-4	30	$1,763,986	4.350%	$76,800	30	$0	$0	Si	$500,300
521	CC	1057545029	SAAVEDRA MILTON									X									231001	30	$1,750,177	$280,100	EPS008	30	$1,750,177	$70,100	CCF24	30	$1,750,177	$70,100	14-4	30	$1,750,177	4.350%	$76,200	30	$0	$0	Si	$496,500
522	CC	1063961931	SAMPER JOSE													L					230301	1	$57,821	$9,300	EPS005	1	$57,821	$2,400	CCF24	1	$38,667	$1,600	14-4	1	$57,821	0.000%	$0	1	$0	$0	Si	$13,300
523	CC	1063961931	SAMPER JOSE									X									230301	29	$1,759,710	$281,600	EPS005	29	$1,759,710	$70,400	CCF24	29	$1,759,710	$70,400	14-4	29	$1,759,710	4.350%	$76,600	29	$0	$0	Si	$499,000
524	CC	1030579687	SANTA ARLEX									X									230301	30	$1,788,864	$286,300	EPS002	30	$1,788,864	$71,600	CCF24	30	$1,788,864	$71,600	14-4	30	$1,788,864	4.350%	$77,900	30	$0	$0	Si	$507,400
525	CC	1005741534	SANTOS LIZNEY									X									230301	30	$1,750,177	$280,100	EPS005	30	$1,750,177	$70,100	CCF24	30	$1,750,177	$70,100	14-4	30	$1,750,177	4.350%	$76,200	30	$0	$0	Si	$496,500
526	CC	5746147	SERRANO LACIDES										X								25-14	1	$61,665	$9,900	EPS001	1	$61,665	$0	CCF24	1	$61,665	$0	14-4	1	$61,665	0.000%	$0	1	$0	$0	Si	$9,900
527	CC	5746147	SERRANO LACIDES											X							25-14	2	$82,223	$13,200	EPS001	2	$82,223	$3,300	CCF24	2	$82,223	$0	14-4	2	$82,223	0.000%	$0	2	$0	$0	Si	$16,500
528	CC	5746147	SERRANO LACIDES										X								25-14	2	$123,329	$19,800	EPS001	2	$123,329	$0	CCF24	2	$123,329	$0	14-4	2	$123,329	0.000%	$0	2	$0	$0	Si	$19,800
529	CC	5746147	SERRANO LACIDES										X								25-14	4	$246,657	$39,500	EPS001	4	$246,657	$0	CCF24	4	$246,657	$0	14-4	4	$246,657	0.000%	$0	4	$0	$0	Si	$39,500
530	CC	5746147	SERRANO LACIDES									X									25-14	21	$1,107,392	$177,200	EPS001	21	$1,107,392	$44,300	CCF24	21	$1,107,392	$44,300	14-4	21	$1,107,392	4.350%	$48,200	21	$0	$0	Si	$314,000
531	CC	1117491667	SEVILLA JORGE	X								X									25-14	15	$965,173	$154,500	EPS008	15	$965,173	$38,700	CCF24	15	$965,173	$38,700	14-4	15	$965,173	4.350%	$42,000	15	$0	$0	Si	$273,900
532	CC	79599279	SUAREZ JAIME									X									230301	30	$1,763,986	$282,300	EPS005	30	$1,763,986	$70,600	CCF24	30	$1,763,986	$70,600	14-4	30	$1,763,986	4.350%	$76,800	30	$0	$0	Si	$500,300
533	CC	1033741993	SUSUNAGA MIGUEL									X									230301	30	$1,763,986	$282,300	EPS005	30	$1,763,986	$70,600	CCF24	30	$1,763,986	$70,600	14-4	30	$1,763,986	4.350%	$76,800	30	$0	$0	Si	$500,300
534	CC	1005604063	TAPIA ARMANDO									X									230301	30	$1,666,992	$266,800	EPS005	30	$1,666,992	$66,700	CCF24	30	$1,666,992	$66,700	14-4	30	$1,666,992	4.350%	$72,600	30	$0	$0	Si	$472,800
535	CC	3061875	TEJERO FAUSTINO									X									230301	30	$1,933,546	$309,400	EPS005	30	$1,933,546	$77,400	CCF24	30	$1,933,546	$77,400	14-4	30	$1,933,546	4.350%	$84,200	30	$0	$0	Si	$548,400
536	CC	2376214	TORRES CARLOS									X									25-14	30	$1,666,992	$266,800	EPS005	30	$1,666,992	$66,700	CCF24	30	$1,666,992	$66,700	14-4	30	$1,666,992	4.350%	$72,600	30	$0	$0	Si	$472,800
537	CC	79290901	VALENZUELA MARCO									X									25-14	30	$2,023,761	$323,900	EPS017	30	$2,023,761	$81,000	CCF24	30	$2,023,761	$81,000	14-4	30	$2,023,761	4.350%	$88,100	30	$0	$0	Si	$574,000
538	CC	79956209	VASQUEZ IVAN									X									230201	30	$1,763,986	$282,300	EPS010	30	$1,763,986	$70,600	CCF24	30	$1,763,986	$70,600	14-4	30	$1,763,986	4.350%	$76,800	30	$0	$0	Si	$500,300

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539	CC	1066745114	VERGARA ANNER									X									230301	30	$1,763,986	$282,300	EPS037	30	$1,763,986	$70,600	CCF24	30	$1,763,986	$70,600	14-4	30	$1,763,986	4.350%	$76,800	30	$0	$0	Si	$500,300
540	CC	1003399605	VILORIA CAMILO									X									230201	30	$1,750,182	$280,100	EPS017	30	$1,750,182	$70,100	CCF24	30	$1,750,182	$70,100	14-4	30	$1,750,182	4.350%	$76,200	30	$0	$0	Si	$496,500
541	CC	1127079422	YAQUIVE LEONARDO													L					230301	1	$55,077	$8,900	EPS037	1	$55,077	$2,300	CCF24	1	$38,667	$1,600	14-4	1	$55,077	0.000%	$0	1	$0	$0	Si	$12,800
542	CC	1127079422	YAQUIVE LEONARDO									X									230301	29	$1,611,426	$257,900	EPS037	29	$1,611,426	$64,500	CCF24	29	$1,611,426	$64,500	14-4	29	$1,611,426	4.350%	$70,100	29	$0	$0	Si	$457,000
Centro de Trabajo: CENTRO TRABAJO 8 (170 Afiliados)																							**$286,745,007**	**$45,889,600**			**$290,020,569**	**$11,570,400**			**$292,915,026**	**$11,439,000**			**$290,020,569**		**$12,030,300**		**$0**	**$0**		**$80,929,300**
Ciudad: BOGOTA Depto: BOGOTA D.E. (106 Afiliados)																							$187,468,164	$30,001,500			$189,151,627	$7,533,100			$190,333,826	$7,404,400			$189,151,627		$7,851,200		$0	$0		$52,790,200
543	CC	1052916848	AMEZQUITA ANYELA	X								X									230201	16	$650,199	$104,100	EPS017	16	$650,199	$26,100	CCF24	16	$650,199	$26,100	14-4	16	$650,199	4.350%	$28,300	16	$0	$0	Si	$184,600
544	CC	1065132706	ARAGON CARLOS													L					230301	1	$61,653	$9,900	EPS002	1	$61,653	$2,500	CCF24	1	$38,667	$1,600	14-4	1	$61,653	0.000%	$0	1	$0	$0	Si	$14,000
545	CC	1065132706	ARAGON CARLOS									X									230301	29	$1,894,222	$303,100	EPS002	29	$1,894,222	$75,800	CCF24	29	$1,894,222	$75,800	14-4	29	$1,894,222	4.350%	$82,400	29	$0	$0	Si	$537,100
546	CC	19767812	AREVALO JOSE									X									231001	30	$2,014,511	$322,400	EPS002	30	$2,014,511	$80,600	CCF24	30	$2,014,511	$80,600	14-4	30	$2,014,511	4.350%	$87,700	30	$0	$0	Si	$571,300
547	CC	1033741637	AREVALO MARLON									X									230301	30	$1,678,240	$268,600	EPS008	30	$1,678,240	$67,200	CCF24	30	$1,678,240	$67,200	14-4	30	$1,678,240	4.350%	$73,100	30	$0	$0	Si	$476,100
548	CC	1060268699	ARIAS YEISSON													X					230301	10	$553,732	$88,600	EPS002	10	$553,732	$22,200	CCF24	10	$438,219	$17,600	14-4	10	$553,732	0.000%	$0	10	$0	$0	Si	$128,400
549	CC	1060268699	ARIAS YEISSON									X									230301	20	$915,195	$146,500	EPS002	20	$915,195	$36,700	CCF24	20	$915,195	$36,700	14-4	20	$915,195	4.350%	$39,900	20	$0	$0	Si	$259,800
550	CC	1097666941	ARIZA LADY									X									230301	30	$2,076,157	$332,200	EPS037	30	$2,076,157	$83,100	CCF24	30	$2,076,157	$83,100	14-4	30	$2,076,157	4.350%	$90,400	30	$0	$0	Si	$588,800
551	CC	78725948	AVILA ADELFO									X									230301	30	$1,432,191	$229,200	EPS005	30	$1,432,191	$57,300	CCF24	30	$2,061,608	$82,500	14-4	30	$1,432,191	4.350%	$62,400	30	$0	$0	Si	$431,400
552	CC	1000002619	AYALA KEVIN	X								X									230301	30	$1,779,398	$284,800	EPS008	30	$1,779,398	$71,200	CCF24	30	$1,779,398	$71,200	14-4	30	$1,779,398	4.350%	$77,500	30	$0	$0	Si	$504,700
553	CC	1053330215	BALLESTEROS LUIS									X									230201	30	$2,632,884	$421,300	EPS002	30	$2,632,884	$105,400	CCF24	30	$2,632,884	$105,400	14-4	30	$2,632,884	4.350%	$114,600	30	$0	$0	Si	$746,700
554	CC	79978188	BARRERA JHON									X									230201	30	$1,921,218	$307,400	EPS008	30	$1,921,218	$76,900	CCF24	30	$1,921,218	$76,900	14-4	30	$1,921,218	4.350%	$83,600	30	$0	$0	Si	$544,800
555	CC	1106393698	BARRIOS FRANDY									X									230301	30	$1,744,750	$279,200	EPS005	30	$1,744,750	$69,800	CCF24	30	$1,744,750	$69,800	14-4	30	$1,744,750	4.350%	$75,900	30	$0	$0	Si	$494,700
556	CC	5889032	BARRIOS JORGE											X							25-14	1	$46,854	$7,500	EPS008	1	$46,854	$1,900	CCF24	1	$46,854	$0	14-4	1	$46,854	0.000%	$0	1	$0	$0	Si	$9,400
557	CC	5889032	BARRIOS JORGE											X							25-14	5	$281,121	$45,000	EPS008	5	$281,121	$11,300	CCF24	5	$281,121	$0	14-4	5	$281,121	0.000%	$0	5	$0	$0	Si	$56,300
558	CC	5889032	BARRIOS JORGE									X									25-14	24	$1,470,434	$235,300	EPS008	24	$1,470,434	$58,900	CCF24	24	$1,470,434	$58,900	14-4	24	$1,470,434	4.350%	$64,000	24	$0	$0	Si	$417,100
559	CC	79810478	BERMUDEZ EDINSON											X							230301	2	$77,334	$12,400	EPS005	2	$77,334	$3,100	CCF24	2	$77,334	$0	14-4	2	$77,334	0.000%	$0	2	$0	$0	Si	$15,500
560	CC	79810478	BERMUDEZ EDINSON													L					230301	2	$122,906	$19,700	EPS005	2	$122,906	$5,000	CCF24	2	$77,334	$3,100	14-4	2	$122,906	0.000%	$0	2	$0	$0	Si	$27,800
561	CC	79810478	BERMUDEZ EDINSON									X									230301	26	$1,960,939	$313,800	EPS005	26	$1,960,939	$78,500	CCF24	26	$1,960,939	$78,500	14-4	26	$1,960,939	4.350%	$85,400	26	$0	$0	Si	$556,200
562	CC	83227011	BETANCUR EDILSON									X									230201	30	$2,009,085	$321,500	EPS017	30	$2,009,085	$80,400	CCF24	30	$2,009,085	$80,400	14-4	30	$2,009,085	4.350%	$87,400	30	$0	$0	Si	$569,700
563	CC	1033703900	BOSA CLAUDIA									X									230301	30	$2,037,654	$326,100	EPS002	30	$2,037,654	$81,600	CCF24	30	$2,037,654	$81,600	14-4	30	$2,037,654	4.350%	$88,700	30	$0	$0	Si	$578,000
564	CC	1020756479	BUSTOS JESUS									X									230201	30	$2,077,022	$332,400	EPS008	30	$2,077,022	$83,100	CCF24	30	$2,077,022	$83,100	14-4	30	$2,077,022	4.350%	$90,400	30	$0	$0	Si	$589,000
565	CC	79643225	BUSTOS LUIS									X									25-14	30	$2,007,935	$321,300	EPS008	30	$2,007,935	$80,400	CCF24	30	$2,007,935	$80,400	14-4	30	$2,007,935	4.350%	$87,400	30	$0	$0	Si	$569,500
566	CC	1023024066	CABRERA MELISSA									X									230301	30	$1,330,254	$212,900	EPS017	30	$1,330,254	$53,300	CCF24	30	$1,330,254	$53,300	14-4	30	$1,330,254	4.350%	$57,900	30	$0	$0	Si	$377,400
567	CC	3064718	CANTOR GILBERTO									X									25-14	30	$2,153,468	$344,600	EPS002	30	$2,153,468	$86,200	CCF24	30	$2,153,468	$86,200	14-4	30	$2,153,468	4.350%	$93,700	30	$0	$0	Si	$610,700
568	CC	1003712870	CARDENAS DEISY	X								X									230301	19	$772,111	$123,600	EPS005	19	$772,111	$30,900	CCF24	19	$772,111	$30,900	14-4	19	$772,111	4.350%	$33,600	19	$0	$0	Si	$219,000
569	CC	1233900943	CARO MICHAEL									X									230201	30	$1,784,557	$285,600	EPS037	30	$1,784,557	$71,400	CCF24	30	$1,784,557	$71,400	14-4	30	$1,784,557	4.350%	$77,700	30	$0	$0	Si	$506,100
570	CC	1010213244	CARRILLO YUDI		X							X									230301	10	$404,404	$64,800	EPS017	10	$404,404	$16,200	CCF24	10	$441,013	$17,700	14-4	10	$404,404	4.350%	$17,600	10	$0	$0	Si	$116,300
571	CC	80119554	CASTAÑEDA JOSE									X									25-14	30	$1,675,983	$268,200	EPS002	30	$1,675,983	$67,100	CCF24	30	$1,675,983	$67,100	14-4	30	$1,675,983	4.350%	$73,000	30	$0	$0	Si	$475,400
572	CC	44205156	CASTILLO RAMONA									X									25-14	30	$1,744,750	$279,200	EPS002	30	$1,744,750	$69,800	CCF24	30	$1,744,750	$69,800	14-4	30	$1,744,750	4.350%	$75,900	30	$0	$0	Si	$494,700
573	CC	1000325158	CHACON DUVAN											X							230301	1	$38,667	$6,200	EPS008	1	$38,667	$1,600	CCF24	1	$38,667	$0	14-4	1	$38,667	0.000%	$0	1	$0	$0	Si	$7,800
574	CC	1000325158	CHACON DUVAN											X							230301	3	$116,001	$18,600	EPS008	3	$116,001	$4,700	CCF24	3	$116,001	$0	14-4	3	$116,001	0.000%	$0	3	$0	$0	Si	$23,300
575	CC	1000325158	CHACON DUVAN									X									230301	26	$1,357,150	$217,200	EPS008	26	$1,357,150	$54,300	CCF24	26	$1,357,150	$54,300	14-4	26	$1,357,150	4.350%	$59,100	26	$0	$0	Si	$384,900
576	CC	75068378	CHALARCA CARLOS									X									230301	30	$1,742,795	$278,900	EPS005	30	$1,742,795	$69,800	CCF24	30	$1,742,795	$69,800	14-4	30	$1,742,795	4.350%	$75,900	30	$0	$0	Si	$494,400
577	CC	1016119878	CORREA JAIME									X									230301	30	$1,853,346	$296,600	EPS037	30	$1,853,346	$74,200	CCF24	30	$1,853,346	$74,200	14-4	30	$1,853,346	4.350%	$80,700	30	$0	$0	Si	$525,700

PLANILLA PAGADA

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578	CC	1033734324	CORREA YEBRAIL									X									25-14	30	$1,744,750	$279,200	EPS017	30	$1,744,750	$69,800	CCF24	30	$1,744,750	$69,800	14-4	30	$1,744,750	4.350%	$75,900	30	$0	$0	Si	$494,700
579	CC	91074616	CORZO MARTIN									X									230301	30	$1,687,576	$270,100	EPS017	30	$1,687,576	$67,600	CCF24	30	$1,687,576	$67,600	14-4	30	$1,687,576	4.350%	$73,500	30	$0	$0	Si	$478,800
580	CC	6004535	CRUZ JOSE									X									25-14	30	$1,675,978	$268,200	EPS008	30	$1,675,978	$67,100	CCF24	30	$1,675,978	$67,100	14-4	30	$1,675,978	4.350%	$73,000	30	$0	$0	Si	$475,400
581	CC	79315512	CUBILLOS MARIO									X									230201	30	$1,744,750	$279,200	EPS017	30	$1,744,750	$69,800	CCF24	30	$1,744,750	$69,800	14-4	30	$1,744,750	4.350%	$75,900	30	$0	$0	Si	$494,700
582	CC	7574426	DAZA OSLEN									X									230201	30	$2,077,022	$332,400	EPS010	30	$2,077,022	$83,100	CCF24	30	$2,077,022	$83,100	14-4	30	$2,077,022	4.350%	$90,400	30	$0	$0	Si	$589,000
583	CC	1000250750	DIAZ JHONATAN									X									230301	30	$1,836,255	$293,900	EPS017	30	$1,836,255	$73,500	CCF24	30	$1,836,255	$73,500	14-4	30	$1,836,255	4.350%	$79,900	30	$0	$0	Si	$520,800
584	CC	93084571	DIAZ JOSE									X									230301	30	$1,988,485	$318,200	EPS037	30	$1,988,485	$79,600	CCF24	30	$1,988,485	$79,600	14-4	30	$1,988,485	4.350%	$86,500	30	$0	$0	Si	$563,900
585	CC	63450950	DUQUE DIANA									X									230301	30	$1,492,425	$238,800	EPS005	30	$1,492,425	$59,700	CCF24	30	$1,492,425	$59,700	14-4	30	$1,492,425	4.350%	$65,000	30	$0	$0	Si	$423,200
586	CC	1022980924	ESCAMILLA WILMER									X									230301	30	$1,744,750	$279,200	EPS002	30	$1,744,750	$69,800	CCF24	30	$1,744,750	$69,800	14-4	30	$1,744,750	4.350%	$75,900	30	$0	$0	Si	$494,700
587	CC	3188846	FARFAN DANIEL									X									230301	30	$1,784,557	$285,600	EPS002	30	$1,784,557	$71,400	CCF24	30	$1,784,557	$71,400	14-4	30	$1,784,557	4.350%	$77,700	30	$0	$0	Si	$506,100
588	CC	88254831	GARCIA EDGAR									X									230301	30	$2,060,430	$329,700	EPS005	30	$2,060,430	$82,500	CCF24	30	$2,060,430	$82,500	14-4	30	$2,060,430	4.350%	$89,700	30	$0	$0	Si	$584,400
589	CC	1023959383	GARCIA JHONATAN									X									230201	30	$1,359,871	$217,600	EPS005	30	$1,359,871	$54,400	CCF24	30	$1,359,871	$54,400	14-4	30	$1,359,871	4.350%	$59,200	30	$0	$0	Si	$385,600
590	CC	52535970	GARZON DULFAY										X								230301	4	$181,853	$29,100	EPS017	4	$181,853	$0	CCF24	4	$181,853	$0	14-4	4	$181,853	0.000%	$0	4	$0	$0	Si	$29,100
591	CC	52535970	GARZON DULFAY									X									230301	26	$1,581,901	$253,200	EPS017	26	$1,581,901	$63,300	CCF24	26	$1,581,901	$63,300	14-4	26	$1,581,901	4.350%	$68,900	26	$0	$0	Si	$448,700
592	CC	1078347593	GIL YEIMI									X									230201	4	$196,641	$31,500	EPS017	4	$196,641	$7,900	CCF24	4	$196,641	$7,900	14-4	4	$196,641	4.350%	$8,600	4	$0	$0	Si	$55,900
593	CC	1078347593	GIL YEIMI											X							230201	6	$232,000	$37,200	EPS017	6	$232,000	$9,300	CCF24	6	$232,000	$0	14-4	6	$232,000	0.000%	$0	6	$0	$0	Si	$46,500
594	CC	1078347593	GIL YEIMI											X							230201	20	$773,334	$123,800	EPS017	20	$773,334	$31,000	CCF24	20	$773,334	$0	14-4	20	$773,334	0.000%	$0	20	$0	$0	Si	$154,800
595	CC	80407360	GONZALEZ CARLOS										X								230301	1	$53,272	$8,600	EPS017	1	$53,272	$0	CCF24	1	$53,272	$0	14-4	1	$53,272	0.000%	$0	1	$0	$0	Si	$8,600
596	CC	80407360	GONZALEZ CARLOS									X									230301	29	$1,558,511	$249,400	EPS017	29	$1,558,511	$62,400	CCF24	29	$1,558,511	$62,400	14-4	29	$1,558,511	4.350%	$67,800	29	$0	$0	Si	$442,000
597	CC	85489498	GONZALEZ DAINIS											X							231001	1	$38,667	$6,200	EPS002	1	$38,667	$1,600	CCF24	1	$38,667	$0	14-4	1	$38,667	0.000%	$0	1	$0	$0	Si	$7,800
598	CC	85489498	GONZALEZ DAINIS										X								231001	1	$62,248	$10,000	EPS002	1	$62,248	$0	CCF24	1	$62,248	$0	14-4	1	$62,248	0.000%	$0	1	$0	$0	Si	$10,000
599	CC	85489498	GONZALEZ DAINIS											X							231001	28	$1,121,335	$179,500	EPS002	28	$1,121,335	$44,900	CCF24	28	$1,121,335	$0	14-4	28	$1,121,335	0.000%	$0	28	$0	$0	Si	$224,400
600	CC	9148874	GREY CARLOS									X									230301	30	$2,077,022	$332,400	EPS037	30	$2,077,022	$83,100	CCF24	30	$2,077,022	$83,100	14-4	30	$2,077,022	4.350%	$90,400	30	$0	$0	Si	$589,000
601	CC	10284365	HERNANDEZ JORGE									X									230301	30	$1,675,983	$268,200	MIN001	30	$1,675,983	$67,100	CCF24	30	$1,675,983	$67,100	14-4	30	$1,675,983	4.350%	$73,000	30	$0	$0	Si	$475,400
602	CC	79238573	HORTUA CARLOS													L					25-14	1	$74,171	$11,900	EPS017	1	$74,171	$3,000	CCF24	1	$38,667	$1,600	14-4	1	$74,171	0.000%	$0	1	$0	$0	Si	$16,500
603	CC	79238573	HORTUA CARLOS									X									25-14	29	$1,941,005	$310,600	EPS017	29	$1,941,005	$77,700	CCF24	29	$1,941,005	$77,700	14-4	29	$1,941,005	4.350%	$84,500	29	$0	$0	Si	$550,500
604	CC	1073669116	INFANTE HECTOR									X									230301	30	$1,687,576	$270,100	EPS017	30	$1,687,576	$67,600	CCF24	30	$1,687,576	$67,600	14-4	30	$1,687,576	4.350%	$73,500	30	$0	$0	Si	$478,800
605	CC	1105750698	LOZANO JOHAN	X								X									25-14	30	$1,874,690	$300,000	EPS005	30	$1,874,690	$75,000	CCF24	30	$1,874,690	$75,000	14-4	30	$1,874,690	4.350%	$81,600	30	$0	$0	Si	$531,600
606	CC	70528829	LUNA EDER											X							230201	5	$193,334	$31,000	EPS002	5	$193,334	$7,800	CCF24	5	$193,334	$0	14-4	5	$193,334	0.000%	$0	5	$0	$0	Si	$38,800
607	CC	70528829	LUNA EDER									X									230201	25	$1,453,959	$232,700	EPS002	25	$1,453,959	$58,200	CCF24	25	$1,453,959	$58,200	14-4	25	$1,453,959	4.350%	$63,300	25	$0	$0	Si	$412,400
608	CC	1033743117	MANCO MARYAN									X									230301	30	$1,565,942	$250,600	EPS010	30	$1,565,942	$62,700	CCF24	30	$1,565,942	$62,700	14-4	30	$1,565,942	4.350%	$68,200	30	$0	$0	Si	$444,200
609	CC	24139113	MARTINEZ BLANCA										X								231001	1	$54,235	$8,700	EPS005	1	$54,235	$0	CCF24	1	$54,235	$0	14-4	1	$54,235	0.000%	$0	1	$0	$0	Si	$8,700
610	CC	24139113	MARTINEZ BLANCA									X									231001	29	$1,628,827	$260,700	EPS005	29	$1,628,827	$65,200	CCF24	29	$1,628,827	$65,200	14-4	29	$1,628,827	4.350%	$70,900	29	$0	$0	Si	$462,000
611	CC	1106773036	MARTINEZ FREDY										X								230901	1	$69,065	$11,100	EPS017	1	$69,065	$0	CCF24	1	$69,065	$0	14-4	1	$69,065	0.000%	$0	1	$0	$0	Si	$11,100
612	CC	1106773036	MARTINEZ FREDY									X									230901	29	$2,213,027	$354,100	EPS017	29	$2,213,027	$88,600	CCF24	29	$2,213,027	$88,600	14-4	29	$2,213,027	4.350%	$96,300	29	$0	$0	Si	$627,600
613	CC	12626412	MARTINEZ IBER									X									25-14	30	$2,766,714	$442,700	EPS010	30	$2,766,714	$110,700	CCF24	30	$2,766,714	$110,700	14-4	30	$2,766,714	4.350%	$120,400	30	$0	$0	Si	$784,500
614	CC	1045670368	MARTINEZ RAMIRO									X									230201	30	$2,077,022	$332,400	EPS002	30	$2,077,022	$83,100	CCF24	30	$2,077,022	$83,100	14-4	30	$2,077,022	4.350%	$90,400	30	$0	$0	Si	$589,000
615	CC	7368916	MARTINEZ WILIS										X								231001	1	$57,821	$9,300	EPS002	1	$57,821	$0	CCF24	1	$57,821	$0	14-4	1	$57,821	0.000%	$0	1	$0	$0	Si	$9,300
616	CC	7368916	MARTINEZ WILIS									X									231001	29	$1,691,838	$270,700	EPS002	29	$1,691,838	$67,700	CCF24	29	$1,691,838	$67,700	14-4	29	$1,691,838	4.350%	$73,600	29	$0	$0	Si	$479,700
617	CC	1022359017	MATEUS DEISY									X									230301	30	$2,054,546	$328,800	EPS017	30	$2,054,546	$82,200	CCF24	30	$2,054,546	$82,200	14-4	30	$2,054,546	4.350%	$89,400	30	$0	$0	Si	$582,600

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618	CC	1127652654	MENDOZA ALEX									X									23030 1	30	$2,077,022	$332,400	EPS002	30	$2,077,022	$83,100	CCF24	30	$2,077,022	$83,100	14-4	30	$2,077,022	4.350%	$90,400	30	$0	$0	Si	$589,000
619	CC	1149436938	MEZA JHAIR											X							23030 1	3	$116,000	$18,600	EPS005	3	$116,000	$4,700	CCF24	3	$116,000	$0	14-4	3	$116,000	0.000%	$0	3	$0	$0	Si	$23,300
620	CC	1149436938	MEZA JHAIR									X									23030 1	27	$1,590,378	$254,500	EPS005	27	$1,590,378	$63,700	CCF24	27	$1,590,378	$63,700	14-4	27	$1,590,378	4.350%	$69,200	27	$0	$0	Si	$451,100
621	CC	1000781359	MORENO DIEGO	X								X									23030 1	19	$952,384	$152,400	EPS002	19	$952,384	$38,100	CCF24	19	$952,384	$38,100	14-4	19	$952,384	4.350%	$41,500	19	$0	$0	Si	$270,100
622	CC	1077012229	MUÑOZ GREGORIO									X									23100 1	30	$2,632,884	$421,300	EPS005	30	$2,632,884	$105,400	CCF24	30	$2,632,884	$105,400	14-4	30	$2,632,884	4.350%	$114,600	30	$0	$0	Si	$746,700
623	CC	11438668	MUÑOZ JOSE									X									25-14	30	$1,766,063	$282,600	EPS005	30	$1,766,063	$70,700	CCF24	30	$1,766,063	$70,700	14-4	30	$1,766,063	4.350%	$76,900	30	$0	$0	Si	$500,900
624	CC	83168791	OLAYA JUAN									X									25-14	30	$2,054,546	$328,800	EPS005	30	$2,054,546	$82,200	CCF24	30	$2,054,546	$82,200	14-4	30	$2,054,546	4.350%	$89,400	30	$0	$0	Si	$582,600
625	CC	1073231665	ORGANISTA ALEJANDRA										X								23100 1	1	$59,122	$9,500	EPS002	1	$59,122	$0	CCF24	1	$59,122	$0	14-4	1	$59,122	0.000%	$0	1	$0	$0	Si	$9,500
626	CC	1073231665	ORGANISTA ALEJANDRA									X									23100 1	29	$1,729,960	$276,800	EPS002	29	$1,729,960	$69,200	CCF24	29	$1,729,960	$69,200	14-4	29	$1,729,960	4.350%	$75,300	29	$0	$0	Si	$490,500
627	CC	1000005931	ORTIZ CRISTIAN	X								X									23030 1	30	$2,054,861	$328,800	EPS017	30	$2,054,861	$82,200	CCF24	30	$2,054,861	$82,200	14-4	30	$2,054,861	4.350%	$89,400	30	$0	$0	Si	$582,600
628	CC	79389359	ORTIZ JORGE									X									25-14	30	$1,784,574	$285,600	EPS008	30	$1,784,574	$71,400	CCF24	30	$1,784,574	$71,400	14-4	30	$1,784,574	4.350%	$77,700	30	$0	$0	Si	$506,100
629	CC	1052995595	OSORNO DANIEL									X									23020 1	30	$2,077,022	$332,400	EPS005	30	$2,077,022	$83,100	CCF24	30	$2,077,022	$83,100	14-4	30	$2,077,022	4.350%	$90,400	30	$0	$0	Si	$589,000
630	CC	1060267985	OSPINA OMAR									X									23030 1	12	$850,560	$136,100	EPS002	12	$850,560	$34,100	CCF24	12	$850,560	$34,100	14-4	12	$850,560	4.350%	$37,000	12	$0	$0	Si	$241,300
631	CC	1060267985	OSPINA OMAR													X					23030 1	18	$996,717	$159,500	EPS002	18	$996,717	$39,900	CCF24	18	$788,546	$31,600	14-4	18	$996,717	0.000%	$0	18	$0	$0	Si	$231,000
632	CC	1109297200	OTALVARO JHON									X									23030 1	30	$1,706,577	$273,100	EPS002	30	$1,706,577	$68,300	CCF24	30	$1,706,577	$68,300	14-4	30	$1,706,577	4.350%	$74,300	30	$0	$0	Si	$484,000
633	CC	1024469174	PALMA EFREDIS									X									23030 1	30	$2,176,170	$348,200	EPS002	30	$2,176,170	$87,100	CCF24	30	$2,176,170	$87,100	14-4	30	$2,176,170	4.350%	$94,700	30	$0	$0	Si	$617,100
634	CC	3379991	PANCHI JOHN									X									23100 1	30	$2,060,430	$329,700	EPS037	30	$2,060,430	$82,500	CCF24	30	$2,060,430	$82,500	14-4	30	$2,060,430	4.350%	$89,700	30	$0	$0	Si	$584,400
635	CC	1006856191	PARDO JHON	X								X									23030 1	19	$951,170	$152,200	EPS002	19	$951,170	$38,100	CCF24	19	$951,170	$38,100	14-4	19	$951,170	4.350%	$41,400	19	$0	$0	Si	$269,800
636	CC	79059310	PATIÑO JAIRO									X									25-14	30	$1,874,659	$300,000	EPS005	30	$1,874,659	$75,000	CCF24	30	$1,874,659	$75,000	14-4	30	$1,874,659	4.350%	$81,600	30	$0	$0	Si	$531,600
637	CC	52192673	PEREZ ANGELICA									X									23020 1	30	$1,537,036	$246,000	EPS002	30	$1,537,036	$61,500	CCF24	30	$1,537,036	$61,500	14-4	30	$1,537,036	4.350%	$66,900	30	$0	$0	Si	$435,900
638	CC	79989699	PEREZ MILTON									X									23020 1	30	$2,060,430	$329,700	EPS002	30	$2,060,430	$82,500	CCF24	30	$2,060,430	$82,500	14-4	30	$2,060,430	4.350%	$89,700	30	$0	$0	Si	$584,400
639	CC	7225292	PLAZAS RIGOBERTO									X									25-14	30	$1,662,173	$266,000	EPS008	30	$1,662,173	$66,500	CCF24	30	$1,662,173	$66,500	14-4	30	$1,662,173	4.350%	$72,400	30	$0	$0	Si	$471,400
640	CC	72159712	POLO EVER										X								23020 1	1	$53,950	$8,700	EPS002	1	$53,950	$0	CCF24	1	$53,950	$0	14-4	1	$53,950	0.000%	$0	1	$0	$0	Si	$8,700
641	CC	72159712	POLO EVER											X							23020 1	2	$77,334	$12,400	EPS002	2	$77,334	$3,100	CCF24	2	$77,334	$0	14-4	2	$77,334	0.000%	$0	2	$0	$0	Si	$15,500
642	CC	72159712	POLO EVER									X									23020 1	27	$1,409,348	$225,500	EPS002	27	$1,409,348	$56,400	CCF24	27	$1,409,348	$56,400	14-4	27	$1,409,348	4.350%	$61,400	27	$0	$0	Si	$399,700
643	CC	1033760787	PULIDO MARIA									X									23020 1	30	$1,956,434	$313,100	EPS005	30	$1,956,434	$78,300	CCF24	30	$1,956,434	$78,300	14-4	30	$1,956,434	4.350%	$85,200	30	$0	$0	Si	$554,900
644	CC	1085229052	RAMOS SNAIDER									X									23030 1	30	$1,848,759	$295,900	EPS017	30	$1,848,759	$74,000	CCF24	30	$1,848,759	$74,000	14-4	30	$1,848,759	4.350%	$80,500	30	$0	$0	Si	$524,400
645	CC	1022957864	REY LUIS													L					23030 1	5	$268,689	$43,000	EPS002	5	$268,689	$10,800	CCF24	5	$193,334	$7,800	14-4	5	$268,689	0.000%	$0	5	$0	$0	Si	$61,600
646	CC	1022957864	REY LUIS									X									23030 1	25	$1,359,805	$217,600	EPS002	25	$1,359,805	$54,400	CCF24	25	$1,359,805	$54,400	14-4	25	$1,359,805	4.350%	$59,200	25	$0	$0	Si	$385,600
647	CC	80354689	RICAURTE CARLOS													L					23030 1	1	$60,780	$9,800	EPS005	1	$60,780	$2,500	CCF24	1	$38,667	$1,600	14-4	1	$60,780	0.000%	$0	1	$0	$0	Si	$13,900
648	CC	80354689	RICAURTE CARLOS									X									23030 1	29	$1,691,843	$270,700	EPS005	29	$1,691,843	$67,700	CCF24	29	$1,691,843	$67,700	14-4	29	$1,691,843	4.350%	$73,600	29	$0	$0	Si	$479,700
649	CC	1033800766	RIVERA ROBIN									X									23030 1	30	$1,934,920	$309,600	EPS037	30	$1,934,920	$77,400	CCF24	30	$1,934,920	$77,400	14-4	30	$1,934,920	4.350%	$84,200	30	$0	$0	Si	$548,600
650	CC	1140427533	ROA RICHARD									X									23030 1	30	$1,840,262	$294,500	EPS005	30	$1,840,262	$73,700	CCF24	30	$1,840,262	$73,700	14-4	30	$1,840,262	4.350%	$80,100	30	$0	$0	Si	$522,000
651	CC	94430875	RODRIGUEZ CARLOS	X								X									23100 1	30	$1,874,690	$300,000	EPS005	30	$1,874,690	$75,000	CCF24	30	$1,874,690	$75,000	14-4	30	$1,874,690	4.350%	$81,600	30	$0	$0	Si	$531,600
652	CC	1002681499	RODRIGUEZ DINA									X									23030 1	30	$2,400,754	$384,200	EPS037	30	$2,400,754	$96,100	CCF24	30	$2,400,754	$96,100	14-4	30	$2,400,754	4.350%	$104,500	30	$0	$0	Si	$680,900
653	CC	1063174548	RODRIGUEZ JUAN									X									23020 1	30	$1,979,096	$316,700	EPS037	30	$1,979,096	$79,200	CCF24	30	$1,979,096	$79,200	14-4	30	$1,979,096	4.350%	$86,100	30	$0	$0	Si	$561,200
654	CC	13923530	RODRIGUEZ LUIS									X									25-14	30	$2,115,771	$338,600	EPS037	30	$2,115,771	$84,700	CCF24	30	$2,115,771	$84,700	14-4	30	$2,115,771	4.350%	$92,100	30	$0	$0	Si	$600,100
655	CC	19439376	RODRIGUEZ PEDRO											X								0	$0	$0	EPS005	7	$280,059	$11,300	CCF24	7	$280,059	$0	14-4	7	$280,059	0.000%	$0	7	$0	$0	Si	$11,300
656	CC	19439376	RODRIGUEZ PEDRO									X										0	$0	$0	EPS005	23	$1,403,404	$56,200	CCF24	23	$1,403,404	$56,200	14-4	23	$1,403,404	4.350%	$61,100	23	$0	$0	Si	$173,500
657	CC	77018488	RODRIGUEZ ROBERTO									X									23100 1	30	$2,054,546	$328,800	EPS005	30	$2,054,546	$82,200	CCF24	30	$2,054,546	$82,200	14-4	30	$2,054,546	4.350%	$89,400	30	$0	$0	Si	$582,600

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658	CC	1109184072	RODRIGUEZ SIRLY													L					23020 1	1	$38,667	$6,200	EPS002	1	$38,667	$1,600	CCF24	1	$38,667	$1,600	14-4	1	$38,667	0.000%	$0	1	$0	$0	Si	$9,400
659	CC	1109184072	RODRIGUEZ SIRLY									X									23020 1	29	$1,177,984	$188,500	EPS002	29	$1,177,984	$47,200	CCF24	29	$1,177,984	$47,200	14-4	29	$1,177,984	4.350%	$51,300	29	$0	$0	Si	$334,200
660	CC	80013011	ROJAS FERNEY									X									23100 1	30	$1,784,557	$285,600	EPS017	30	$1,784,557	$71,400	CCF24	30	$1,784,557	$71,400	14-4	30	$1,784,557	4.350%	$77,700	30	$0	$0	Si	$506,100
661	CC	80402162	ROMERO EFREN									X									25-14	30	$2,550,173	$408,100	EPS017	30	$2,550,173	$102,100	CCF24	30	$2,550,173	$102,100	14-4	30	$2,550,173	4.350%	$111,000	30	$0	$0	Si	$723,300
662	CC	79875435	ROMERO WILLIAM									X									23100 1	30	$2,632,884	$421,300	EPS010	30	$2,632,884	$105,400	CCF24	30	$2,632,884	$105,400	14-4	30	$2,632,884	4.350%	$114,600	30	$0	$0	Si	$746,700
663	CC	1023890464	RUBIANO GEDINSON		X							X									23020 1	19	$1,105,009	$176,900	EPS017	19	$1,105,009	$44,300	CCF24	19	$2,159,113	$86,400	14-4	19	$1,105,009	4.350%	$48,100	19	$0	$0	Si	$355,700
664	CC	1079935035	SANCHEZ CRISTIAN	X								X									23030 1	5	$260,991	$41,800	EPS002	5	$260,991	$10,500	CCF24	5	$260,991	$10,500	14-4	5	$260,991	4.350%	$11,400	5	$0	$0	Si	$74,200
665	CC	1033751514	SANCHEZ JUDY												X						23030 1	30	$1,198,667	$191,800	EPS017	30	$1,198,667	$48,000	CCF24	30	$1,198,667	$48,000	14-4	30	$1,198,667	0.000%	$0	30	$0	$0	Si	$287,800
666	CC	1024544987	SANCHEZ SALLETH									X									23030 1	30	$1,675,983	$268,200	EPS002	30	$1,675,983	$67,100	CCF24	30	$1,675,983	$67,100	14-4	30	$1,675,983	4.350%	$73,000	30	$0	$0	Si	$475,400
667	CC	1116918011	SANCHEZ TOMAS										X								23030 1	1	$55,374	$8,900	EPS008	1	$55,374	$0	CCF24	1	$55,374	$0	14-4	1	$55,374	0.000%	$0	1	$0	$0	Si	$8,900
668	CC	1116918011	SANCHEZ TOMAS									X									23030 1	29	$1,800,282	$288,100	EPS008	29	$1,800,282	$72,100	CCF24	29	$1,800,282	$72,100	14-4	29	$1,800,282	4.350%	$78,400	29	$0	$0	Si	$510,700
669	CC	1057598452	SIERRA DUVAN										X								23030 1	1	$55,915	$9,000	EPS005	1	$55,915	$0	CCF24	1	$55,915	$0	14-4	1	$55,915	0.000%	$0	1	$0	$0	Si	$9,000
670	CC	1057598452	SIERRA DUVAN													X					23030 1	1	$55,915	$9,000	EPS005	1	$55,915	$2,300	CCF24	1	$43,198	$1,800	14-4	1	$55,915	0.000%	$0	1	$0	$0	Si	$13,100
671	CC	1057598452	SIERRA DUVAN									X									23030 1	28	$1,533,411	$245,400	EPS005	28	$1,533,411	$61,400	CCF24	28	$1,533,411	$61,400	14-4	28	$1,533,411	4.350%	$66,800	28	$0	$0	Si	$435,000
672	CC	14252939	SOLER HUGO									X									25-14	30	$2,835,789	$453,800	EPS005	30	$2,835,789	$113,500	CCF24	30	$2,835,789	$113,500	14-4	30	$2,835,789	4.350%	$123,400	30	$0	$0	Si	$804,200
673	CC	79581525	TIQUE JOSE									X									25-14	30	$2,009,085	$321,500	EPS005	30	$2,009,085	$80,400	CCF24	30	$2,009,085	$80,400	14-4	30	$2,009,085	4.350%	$87,400	30	$0	$0	Si	$569,700
674	CC	80723694	TOCARRUNCHO JUAN										X								23020 1	3	$205,807	$33,000	EPS008	3	$205,807	$0	CCF24	3	$205,807	$0	14-4	3	$205,807	0.000%	$0	3	$0	$0	Si	$33,000
675	CC	80723694	TOCARRUNCHO JUAN									X									23020 1	27	$1,869,320	$299,100	EPS008	27	$1,869,320	$74,800	CCF24	27	$1,869,320	$74,800	14-4	27	$1,869,320	4.350%	$81,400	27	$0	$0	Si	$530,100
676	CC	80112650	TOVAR JAIME									X									25-14	7	$432,708	$69,300	EPS008	7	$432,708	$17,400	CCF24	7	$432,708	$17,400	14-4	7	$432,708	4.350%	$18,900	7	$0	$0	Si	$123,000
677	CC	80112650	TOVAR JAIME											X							25-14	23	$990,896	$158,600	EPS008	23	$990,896	$39,700	CCF24	23	$990,896	$0	14-4	23	$990,896	0.000%	$0	23	$0	$0	Si	$198,300
678	CC	94488152	VALENCIA ADOLFO										X								25-14	1	$65,473	$10,500	EPS037	1	$65,473	$0	CCF24	1	$65,473	$0	14-4	1	$65,473	0.000%	$0	1	$0	$0	Si	$10,500
679	CC	94488152	VALENCIA ADOLFO									X									25-14	29	$1,802,761	$288,500	EPS037	29	$1,802,761	$72,200	CCF24	29	$1,802,761	$72,200	14-4	29	$1,802,761	4.350%	$78,500	29	$0	$0	Si	$511,400
680	CC	80072328	VALENCIA JOSE									X									23100 1	30	$1,733,179	$277,400	EPS002	30	$1,733,179	$69,400	CCF24	30	$1,733,179	$69,400	14-4	30	$1,733,179	4.350%	$75,400	30	$0	$0	Si	$491,600
681	CC	1032456873	VEGA JORGE																		23100 1	30	$1,160,000	$185,600	EPS005	30	$1,160,000	$46,400	CCF24	30	$1,160,000	$46,400	14-4	30	$1,160,000	4.350%	$50,500	30	$0	$0	Si	$328,900
682	CC	93205759	VILLARRAGA ROMAN									X									25-14	30	$2,167,107	$346,800	EPS005	30	$2,167,107	$86,700	CCF24	30	$2,167,107	$86,700	14-4	30	$2,167,107	4.350%	$94,300	30	$0	$0	Si	$614,500
Ciudad: CALI Depto: VALLE (3 Afiliados)																							**$5,342,785**	**$855,100**			**$5,342,785**	**$213,800**			**$5,065,483**	**$202,700**			**$5,342,785**		**$181,300**		**$0**	**$0**		**$1,452,900**
683	CC	98652449	RODRIGUEZ JESUS									X									23100 1	30	$1,784,557	$285,600	MIN001	30	$1,784,557	$71,400	CCF56	30	$1,784,557	$71,400	14-4	30	$1,784,557	4.350%	$77,700	30	$0	$0	Si	$506,100
684	CC	94421411	VALENCIA JHONS									X									23030 1	30	$1,784,557	$285,600	EPS005	30	$1,784,557	$71,400	CCF56	30	$1,784,557	$71,400	14-4	30	$1,784,557	4.350%	$77,700	30	$0	$0	Si	$506,100
685	CC	94442855	YEPES ALBERTO									X									23020 1	10	$594,854	$95,200	MIN001	10	$594,854	$23,800	CCF56	10	$594,854	$23,800	14-4	10	$594,854	4.350%	$25,900	10	$0	$0	Si	$168,700
686	CC	94442855	YEPES ALBERTO													X					23020 1	20	$1,178,817	$188,700	MIN001	20	$1,178,817	$47,200	CCF56	20	$901,515	$36,100	14-4	20	$1,178,817	0.000%	$0	20	$0	$0	Si	$272,000
Ciudad: MEDELLIN Depto: ANTIOQUIA (3 Afiliados)																							**$3,526,565**	**$564,500**			**$3,526,565**	**$141,200**			**$3,514,549**	**$140,800**			**$3,526,565**		**$137,500**		**$0**	**$0**		**$984,000**
687	CC	11808378	FIGUEROA ANDERSON		X							X									23020 1	9	$394,523	$63,200	MIN001	9	$394,523	$15,800	CCF03	9	$442,753	$17,800	14-4	9	$394,523	4.350%	$17,200	9	$0	$0	Si	$114,000
688	CC	1006579186	MARTINEZ JUAN									X									23030 1	30	$1,769,019	$283,100	EPS005	30	$1,769,019	$70,800	CCF03	30	$1,769,019	$70,800	14-4	30	$1,769,019	4.350%	$77,000	30	$0	$0	Si	$501,700
689	CC	92529895	PION HUBER													X					25-14	8	$369,580	$59,200	EPS002	8	$369,580	$14,800	CCF03	8	$309,334	$12,400	14-4	8	$369,580	0.000%	$0	8	$0	$0	Si	$86,400
690	CC	92529895	PION HUBER									X									25-14	22	$993,443	$159,000	EPS002	22	$993,443	$39,800	CCF03	22	$993,443	$39,800	14-4	22	$993,443	4.350%	$43,300	22	$0	$0	Si	$281,900
Ciudad: NEIVA Depto: HUILA (1 Afiliados)																							**$2,044,792**	**$327,200**			**$2,044,792**	**$81,800**			**$2,044,792**	**$81,800**			**$2,044,792**		**$89,000**		**$0**	**$0**		**$579,800**
691	CC	1079607973	CASTAÑEDA YEISON									X									23030 1	30	$2,044,792	$327,200	EPS037	30	$2,044,792	$81,800	CCF32	30	$2,044,792	$81,800	14-4	30	$2,044,792	4.350%	$89,000	30	$0	$0	Si	$579,800
Ciudad: PLANETA RICA Depto: CORDOBA (20 Afiliados)																							**$34,598,945**	**$5,536,600**			**$34,598,945**	**$1,385,300**			**$34,671,613**	**$1,365,000**			**$34,598,945**		**$1,480,700**		**$0**	**$0**		**$9,767,600**

PLANILLA PAGADA

Planilla Resumen

692	CC	1066729376	ABAD ALVARO	X								X									230301	30	$1,635,445	$261,700	EPS037	30	$1,635,445	$65,500	CCF16	30	$1,635,445	$65,500	14-4	30	$1,635,445	4.350%	$71,200	30	$0	$0	Si	$463,900
693	CC	1066746646	ARRIETA LUIS	X								X									230201	30	$1,725,531	$276,100	EPS010	30	$1,725,531	$69,100	CCF16	30	$1,725,531	$69,100	14-4	30	$1,725,531	4.350%	$75,100	30	$0	$0	Si	$489,400
694	CC	8204884	BELLO WIL	X								X									25-14	30	$1,635,445	$261,700	EPS037	30	$1,635,445	$65,500	CCF16	30	$1,635,445	$65,500	14-4	30	$1,635,445	4.350%	$71,200	30	$0	$0	Si	$463,900
695	CC	1003306269	CALLE JHON	X								X									230301	30	$1,725,531	$276,100	EPS037	30	$1,725,531	$69,100	CCF16	30	$1,725,531	$69,100	14-4	30	$1,725,531	4.350%	$75,100	30	$0	$0	Si	$489,400
696	CC	1066746295	CARE LUIS	X	X							X									230301	30	$1,744,040	$279,100	EPS037	30	$1,744,040	$69,800	CCF16	30	$1,816,708	$72,700	14-4	30	$1,744,040	4.350%	$75,900	30	$0	$0	Si	$497,500
697	CC	1066736987	HERNANDEZ LEONARDO	X								X									230201	30	$1,852,636	$296,500	EPS037	30	$1,852,636	$74,200	CCF16	30	$1,852,636	$74,200	14-4	30	$1,852,636	4.350%	$80,600	30	$0	$0	Si	$525,500
698	CC	1066741940	JIMENEZ JESUS	X								X									230301	30	$1,744,040	$279,100	EPS048	30	$1,744,040	$69,800	CCF16	30	$1,744,040	$69,800	14-4	30	$1,744,040	4.350%	$75,900	30	$0	$0	Si	$494,600
699	CC	1066729856	LAMBRAÑO FELIX	X								X									230301	30	$1,815,615	$290,500	EPS037	30	$1,815,615	$72,700	CCF16	30	$1,815,615	$72,700	14-4	30	$1,815,615	4.350%	$79,000	30	$0	$0	Si	$514,900
700	CC	1066736308	LEON JUAN	X								X									231001	30	$1,635,445	$261,700	EPS002	30	$1,635,445	$65,500	CCF16	30	$1,635,445	$65,500	14-4	30	$1,635,445	4.350%	$71,200	30	$0	$0	Si	$463,900
701	CC	1064186497	MERLANO ALVARO	X								X									230301	30	$1,725,531	$276,100	EPS048	30	$1,725,531	$69,100	CCF16	30	$1,725,531	$69,100	14-4	30	$1,725,531	4.350%	$75,100	30	$0	$0	Si	$489,400
702	CC	1066743914	MONTES JESUS	X								X									230301	30	$1,635,445	$261,700	EPS041	30	$1,635,445	$65,500	CCF16	30	$1,635,445	$65,500	14-4	30	$1,635,445	4.350%	$71,200	30	$0	$0	Si	$463,900
703	CC	15674475	OSORIO ISMAEL	X								X									230201	30	$1,725,531	$276,100	ESSC07	30	$1,725,531	$69,100	CCF16	30	$1,725,531	$69,100	14-4	30	$1,725,531	4.350%	$75,100	30	$0	$0	Si	$489,400
704	CC	15678701	PEÑATE HUMBERTO	X								X									231001	30	$1,766,253	$282,700	EPS037	30	$1,766,253	$70,700	CCF16	30	$1,766,253	$70,700	14-4	30	$1,766,253	4.350%	$76,900	30	$0	$0	Si	$501,000
705	CC	15674880	PERALTA JHON									X									25-14	30	$1,897,029	$303,600	EPS005	30	$1,897,029	$75,900	CCF16	30	$1,897,029	$75,900	14-4	30	$1,897,029	4.350%	$82,600	30	$0	$0	Si	$538,000
706	CC	10950774	PETRO HERMENEGILDO	X								X									230301	30	$1,725,531	$276,100	EPS037	30	$1,725,531	$69,100	CCF16	30	$1,725,531	$69,100	14-4	30	$1,725,531	4.350%	$75,100	30	$0	$0	Si	$489,400
707	CC	1067927224	SANCHEZ CARLOS	X								X									230201	30	$1,766,253	$282,700	EPS037	30	$1,766,253	$70,700	CCF16	30	$1,766,253	$70,700	14-4	30	$1,766,253	4.350%	$76,900	30	$0	$0	Si	$501,000
708	CC	15678783	SANTANA HUBERT	X								X									230301	30	$1,725,531	$276,100	EPS037	30	$1,725,531	$69,100	CCF16	30	$1,725,531	$69,100	14-4	30	$1,725,531	4.350%	$75,100	30	$0	$0	Si	$489,400
709	CC	78702129	TORRALVO JOSE	X								X									230201	30	$1,635,445	$261,700	MIN001	30	$1,635,445	$65,500	CCF16	30	$1,635,445	$65,500	14-4	30	$1,635,445	4.350%	$71,200	30	$0	$0	Si	$463,900
710	CC	1069493643	TROAQUERO JOSE	X								X									230301	30	$2,084,945	$333,600	ESSC07	30	$2,084,945	$83,400	CCF16	30	$2,084,945	$83,400	14-4	30	$2,084,945	4.350%	$90,700	30	$0	$0	Si	$591,100
711	CC	1003308043	URANGO JUAN											X							230201	15	$580,000	$92,800	ESSC07	15	$580,000	$23,200	CCF16	15	$580,000	$0	14-4	15	$580,000	0.000%	$0	15	$0	$0	Si	$116,000
712	CC	1003308043	URANGO JUAN	X								X									230201	15	$817,723	$130,900	ESSC07	15	$817,723	$32,800	CCF16	15	$817,723	$32,800	14-4	15	$817,723	4.350%	$35,600	15	$0	$0	Si	$232,100
Ciudad: TULUA Depto: VALLE (36 Afiliados)																							$51,974,144	$8,318,300			$53,566,243	$2,143,600			$55,495,151	$2,172,700			$53,566,243		$2,212,700		$0	$0		$14,847,300
713	CC	94312524	AGUILAR ADOLFO									X									231001	30	$1,516,805	$242,700	ESSC62	30	$1,516,805	$60,700	CCF56	30	$1,516,805	$60,700	14-4	30	$1,516,805	4.350%	$66,000	30	$0	$0	Si	$430,100
714	CC	1007624094	APONTE ANGIE	X								X									230301	4	$184,467	$29,600	ESSC18	4	$184,467	$7,400	CCF56	4	$184,467	$7,400	14-4	4	$184,467	4.350%	$8,100	4	$0	$0	Si	$52,500
715	CC	94153150	AVENIA CARLOS													L					230301	1	$57,603	$9,300	EPS005	1	$57,603	$2,400	CCF56	1	$38,667	$1,600	14-4	1	$57,603	0.000%	$0	1	$0	$0	Si	$13,300
716	CC	94153150	AVENIA CARLOS									X									230301	29	$1,644,172	$263,100	EPS005	29	$1,644,172	$65,800	CCF56	29	$1,644,172	$65,800	14-4	29	$1,644,172	4.350%	$71,600	29	$0	$0	Si	$466,300
717	CC	94368521	BETANCUR RAMIRO									X									25-14	30	$1,780,460	$284,900	EPS018	30	$1,780,460	$71,300	CCF56	30	$1,780,460	$71,300	14-4	30	$1,780,460	4.350%	$77,500	30	$0	$0	Si	$505,000
718	CC	10544934	BRAVO BENERILDO									X									230301	30	$1,643,481	$263,000	EPS037	30	$1,643,481	$65,800	CCF56	30	$1,643,481	$65,800	14-4	30	$1,643,481	4.350%	$71,500	30	$0	$0	Si	$466,100
719	CC	1116244506	BUENO JOVANNY									X									230301	30	$1,522,703	$243,700	EPS018	30	$1,522,703	$61,000	CCF56	30	$1,651,793	$66,100	14-4	30	$1,522,703	4.350%	$66,300	30	$0	$0	Si	$437,100
720	CC	1116275643	BUENO VICTOR	X								X									230301	6	$232,000	$37,200	ESSC18	6	$232,000	$9,300	CCF56	6	$232,000	$9,300	14-4	6	$232,000	4.350%	$10,100	6	$0	$0	Si	$65,900
721	CC	94366572	BURITICA JOSE									X									25-14	30	$1,668,162	$267,000	EPS018	30	$1,668,162	$66,800	CCF56	30	$1,668,162	$66,800	14-4	30	$1,668,162	4.350%	$72,600	30	$0	$0	Si	$473,200
722	CC	1112103577	CARDONA JUAN									X									230301	30	$1,720,521	$275,300	EPS018	30	$1,720,521	$68,900	CCF56	30	$1,720,521	$68,900	14-4	30	$1,720,521	4.350%	$74,900	30	$0	$0	Si	$488,000
723	CC	94280920	CASTAÑO LEONARDO									X									25-14	30	$1,712,588	$274,100	EPS018	30	$1,712,588	$68,600	CCF56	30	$1,712,588	$68,600	14-4	30	$1,712,588	4.350%	$74,500	30	$0	$0	Si	$485,800
724	CC	1116260241	CASTRO CRISTIAN		X							X									230201	22	$1,241,418	$198,700	EPS005	22	$1,241,418	$49,700	CCF56	22	$1,747,802	$70,000	14-4	22	$1,241,418	4.350%	$54,100	22	$0	$0	Si	$372,500
725	CC	94366394	CELIS CAMPO											X							25-14	7	$270,667	$43,400	EPS037	7	$270,667	$10,900	CCF56	7	$270,667	$0	14-4	7	$270,667	0.000%	$0	7	$0	$0	Si	$54,300
726	CC	94366394	CELIS CAMPO											X							25-14	23	$928,001	$148,500	EPS037	23	$928,001	$37,200	CCF56	23	$928,001	$0	14-4	23	$928,001	0.000%	$0	23	$0	$0	Si	$185,700
727	CC	1116252724	CORTEZ ERIKA													L					230301	1	$52,877	$8,500	EPS005	1	$52,877	$2,200	CCF56	1	$38,667	$1,600	14-4	1	$52,877	0.000%	$0	1	$0	$0	Si	$12,300
728	CC	1116252724	CORTEZ ERIKA									X									230301	29	$1,778,683	$284,600	EPS005	29	$1,778,683	$71,200	CCF56	29	$1,778,683	$71,200	14-4	29	$1,778,683	4.350%	$77,400	29	$0	$0	Si	$504,400
729	CC	1116239285	CRUZ YAMILETH													L					25-14	1	$48,186	$7,800	EPS005	1	$48,186	$2,000	CCF56	1	$38,667	$1,600	14-4	1	$48,186	0.000%	$0	1	$0	$0	Si	$11,400
730	CC	1116239285	CRUZ YAMILETH									X									25-14	29	$1,369,543	$219,200	EPS005	29	$1,369,543	$54,800	CCF56	29	$1,369,543	$54,800	14-4	29	$1,369,543	4.350%	$59,600	29	$0	$0	Si	$388,400
731	CC	29436459	DIAZ ADRIANA									X									230301	30	$1,733,566	$277,400	EPS018	30	$1,733,566	$69,400	CCF56	30	$1,733,566	$69,400	14-4	30	$1,733,566	4.350%	$75,500	30	$0	$0	Si	$491,700

PLANILLA PAGADA

Planilla Resumen

732	CC	1116267928	DIAZ JHONIER									X									23030 1	30	$1,690,374	$270,500	EPS005	30	$1,690,374	$67,700	CCF56	30	$1,690,374	$67,700	14-4	30	$1,690,374	4.350%	$73,600	30	$0	$0	Si	$479,500
733	CC	14801680	DOMINGUEZ ORLANDO									X									23030 1	30	$1,600,290	$256,100	EPS005	30	$1,600,290	$64,100	CCF56	30	$1,600,290	$64,100	14-4	30	$1,600,290	4.350%	$69,700	30	$0	$0	Si	$454,000
734	CC	94153325	GALVIS JUAN									X									23030 1	30	$1,668,162	$267,000	ESSC18	30	$1,668,162	$66,800	CCF56	30	$1,668,162	$66,800	14-4	30	$1,668,162	4.350%	$72,600	30	$0	$0	Si	$473,200
735	CC	94390271	GIL FERNANDO									X									25-14	30	$1,668,162	$267,000	EPS018	30	$1,668,162	$66,800	CCF56	30	$1,668,162	$66,800	14-4	30	$1,668,162	4.350%	$72,600	30	$0	$0	Si	$473,200
736	CC	1116273904	GODOY YESICA													L					23030 1	1	$63,333	$10,200	EPS037	1	$63,333	$2,600	CCF56	1	$38,667	$1,600	14-4	1	$63,333	0.000%	$0	1	$0	$0	Si	$14,400
737	CC	1116273904	GODOY YESICA									X									23030 1	29	$1,655,545	$264,900	EPS037	29	$1,655,545	$66,300	CCF56	29	$1,655,545	$66,300	14-4	29	$1,655,545	4.350%	$72,100	29	$0	$0	Si	$469,600
738	CC	1116283383	GOMEZ CESAR									X									23100 1	30	$2,064,407	$330,400	EPS005	30	$2,064,407	$82,600	CCF56	30	$2,064,407	$82,600	14-4	30	$2,064,407	4.350%	$89,900	30	$0	$0	Si	$585,500
739	CC	14893274	GRANOBLES GABRIEL		X							X									23020 1	17	$1,169,832	$187,200	EPS005	17	$1,169,832	$46,800	CCF56	17	$2,845,324	$113,900	14-4	17	$1,169,832	4.350%	$50,900	17	$0	$0	Si	$398,800
740	CC	1114833069	GRUESO RAQUEL										X								23020 1	1	$46,673	$7,500	EPS010	1	$46,673	$0	CCF56	1	$46,673	$0	14-4	1	$46,673	0.000%	$0	1	$0	$0	Si	$7,500
741	CC	1114833069	GRUESO RAQUEL									X									23020 1	29	$1,365,136	$218,500	EPS010	29	$1,365,136	$54,700	CCF56	29	$1,365,136	$54,700	14-4	29	$1,365,136	4.350%	$59,400	29	$0	$0	Si	$387,300
742	CC	11322881	GUARIN LUIS									X									25-14	30	$1,699,011	$271,900	EPS037	30	$1,699,011	$68,000	CCF56	30	$1,699,011	$68,000	14-4	30	$1,699,011	4.350%	$74,000	30	$0	$0	Si	$481,900
743	CC	31200500	JIMENEZ ALEYDA													L						0	$0	$0	EPS037	1	$56,611	$2,300	CCF56	1	$38,667	$1,600	14-4	1	$56,611	0.000%	$0	1	$0	$0	Si	$3,900
744	CC	31200500	JIMENEZ ALEYDA									X										0	$0	$0	EPS037	29	$1,535,488	$61,500	CCF56	29	$1,535,488	$61,500	14-4	29	$1,535,488	4.350%	$66,800	29	$0	$0	Si	$189,800
745	CC	16369250	JIMENEZ EDWIN													L					25-14	1	$56,620	$9,100	EPS037	1	$56,620	$2,300	CCF56	1	$38,667	$1,600	14-4	1	$56,620	0.000%	$0	1	$0	$0	Si	$13,000
746	CC	16369250	JIMENEZ EDWIN									X									25-14	29	$1,750,565	$280,100	EPS037	29	$1,750,565	$70,100	CCF56	29	$1,750,565	$70,100	14-4	29	$1,750,565	4.350%	$76,200	29	$0	$0	Si	$496,500
747	CC	14797268	MORENO CHARLES													L					23030 1	1	$58,142	$9,400	EPS018	1	$58,142	$2,400	CCF56	1	$38,667	$1,600	14-4	1	$58,142	0.000%	$0	1	$0	$0	Si	$13,400
748	CC	14797268	MORENO CHARLES									X									23030 1	29	$1,614,820	$258,400	EPS018	29	$1,614,820	$64,600	CCF56	29	$1,614,820	$64,600	14-4	29	$1,614,820	4.350%	$70,300	29	$0	$0	Si	$457,900
749	CC	94367996	OLIVEROS ARLEX									X									23100 1	30	$1,780,460	$284,900	EPS037	30	$1,780,460	$71,300	CCF56	30	$1,780,460	$71,300	14-4	30	$1,780,460	4.350%	$77,500	30	$0	$0	Si	$505,000
750	CC	94391338	POSSO JULIAN													L					25-14	5	$276,921	$44,400	EPS005	5	$276,921	$11,100	CCF56	5	$193,334	$7,800	14-4	5	$276,921	0.000%	$0	5	$0	$0	Si	$63,300
751	CC	94391338	POSSO JULIAN									X									25-14	25	$1,423,658	$227,800	EPS005	25	$1,423,658	$57,000	CCF56	25	$1,423,658	$57,000	14-4	25	$1,423,658	4.350%	$62,000	25	$0	$0	Si	$403,800
752	CC	49769776	QUIROZ FRANCIA									X									23030 1	30	$1,383,492	$221,400	EPS005	30	$1,383,492	$55,400	CCF56	30	$1,383,492	$55,400	14-4	30	$1,383,492	4.350%	$60,200	30	$0	$0	Si	$392,400
753	CC	6198131	ROSERO RODOLFO													X					25-14	15	$823,330	$131,800	EPS037	15	$823,330	$33,000	CCF56	15	$647,562	$26,000	14-4	15	$823,330	0.000%	$0	15	$0	$0	Si	$190,800
754	CC	6198131	ROSERO RODOLFO									X									25-14	15	$843,337	$135,000	EPS037	15	$843,337	$33,800	CCF56	15	$843,337	$33,800	14-4	15	$843,337	4.350%	$36,700	15	$0	$0	Si	$239,300
755	CC	16368699	SAAVEDRA HELDER									X									23030 1	30	$1,600,290	$256,100	MIN001	30	$1,600,290	$64,100	CCF56	30	$1,600,290	$64,100	14-4	30	$1,600,290	4.350%	$69,700	30	$0	$0	Si	$454,000
756	CC	94393418	SARMIENTO JUAN									X									25-14	30	$1,780,460	$284,900	EPS018	30	$1,780,460	$71,300	CCF56	30	$1,780,460	$71,300	14-4	30	$1,780,460	4.350%	$77,500	30	$0	$0	Si	$505,000
757	CC	1006463986	TORRES MARINA	X								X									23030 1	14	$682,907	$109,300	EPS037	14	$682,907	$27,400	CCF56	14	$682,907	$27,400	14-4	14	$682,907	4.350%	$29,800	14	$0	$0	Si	$193,900
758	CC	38790887	VELASQUEZ CAROLINA									X									23030 1	30	$1,758,246	$281,400	EPS037	30	$1,758,246	$70,400	CCF56	30	$1,758,246	$70,400	14-4	30	$1,758,246	4.350%	$76,500	30	$0	$0	Si	$498,700
759	CC	18516941	VILLEGAS JAIME	X								X									23100 1	5	$344,068	$55,100	EPS037	5	$344,068	$13,800	CCF56	5	$344,068	$13,800	14-4	5	$344,068	4.350%	$15,000	5	$0	$0	Si	$97,700
Ciudad: VILLAVICENCIO Depto: META (1 Afiliados)																							$1,789,612	$286,400			$1,789,612	$71,600			$1,789,612	$71,600			$1,789,612		$77,900		$0	$0		$507,500
760	CC	1122137869	LOZADA ALVARO									X									23030 1	30	$1,789,612	$286,400	EPS002	30	$1,789,612	$71,600	CCF34	30	$1,789,612	$71,600	14-4	30	$1,789,612	4.350%	$77,900	30	$0	$0	Si	$507,500
Centro de Trabajo: CENTRO TRABAJO 9 (55 Afiliados)																							$97,358,688	$15,581,700			$99,013,403	$3,947,300			$97,645,700	$3,876,300			$99,013,403		$4,038,500		$0	$0		$27,443,800
Ciudad: BOGOTA Depto: BOGOTA D.E. (54 Afiliados)																							$95,642,482	$15,307,000			$97,297,197	$3,878,500			$95,929,494	$3,815,300			$97,297,197		$3,972,200		$0	$0		$26,973,000
761	CC	1006149324	ANDRADE CIRO									X									23020 1	30	$1,654,715	$264,800	EPS005	30	$1,654,715	$66,200	CCF24	30	$1,654,715	$66,200	14-4	30	$1,654,715	4.350%	$72,000	30	$0	$0	Si	$469,200
762	CC	1013613181	BAQUERO ANDRES											X							23030 1	1	$54,180	$8,700	EPS002	1	$54,180	$2,200	CCF24	1	$54,180	$0	14-4	1	$54,180	0.000%	$0	1	$0	$0	Si	$10,900
763	CC	1013613181	BAQUERO ANDRES									X									23030 1	29	$2,352,285	$376,400	EPS002	29	$2,352,285	$94,100	CCF24	29	$2,352,285	$94,100	14-4	29	$2,352,285	4.350%	$102,400	29	$0	$0	Si	$667,000
764	CC	1005148330	BAUTISTA IRENE	X								X									23030 1	1	$45,498	$7,300	EPS017	1	$45,498	$1,900	CCF24	1	$45,498	$1,900	14-4	1	$45,498	4.350%	$2,000	1	$0	$0	Si	$13,100
765	CC	1044931035	BERTEL KEVIN									X									23020 1	30	$2,073,196	$331,800	EPS005	30	$2,073,196	$83,000	CCF24	30	$2,073,196	$83,000	14-4	30	$2,073,196	4.350%	$90,200	30	$0	$0	Si	$588,000
766	CC	1126122479	BONILLA JUAN											X							25-14	2	$112,546	$18,100	EPS002	2	$112,546	$4,600	CCF24	2	$112,546	$0	14-4	2	$112,546	0.000%	$0	2	$0	$0	Si	$22,700
767	CC	1126122479	BONILLA JUAN									X									25-14	28	$2,364,651	$378,400	EPS002	28	$2,364,651	$94,600	CCF24	28	$2,364,651	$94,600	14-4	28	$2,364,651	4.350%	$102,900	28	$0	$0	Si	$670,500
768	CC	3087111	CADENA MARCO									X									25-14	30	$1,654,715	$264,800	EPS017	30	$1,654,715	$66,200	CCF24	30	$1,654,715	$66,200	14-4	30	$1,654,715	4.350%	$72,000	30	$0	$0	Si	$469,200
769	CC	5659850	CALDERON JAIME									X									23020 1	10	$562,525	$90,100	EPS005	10	$562,525	$22,600	CCF24	10	$562,525	$22,600	14-4	10	$562,525	4.350%	$24,500	10	$0	$0	Si	$159,800
770	CC	5659850	CALDERON JAIME													X					23020 1	20	$1,115,116	$178,500	EPS005	20	$1,115,116	$44,700	CCF24	20	$878,195	$35,200	14-4	20	$1,115,116	0.000%	$0	20	$0	$0	Si	$258,400
771	CC	4753218	CALDON HUMBERTO									X									23020 1	30	$1,666,992	$266,800	EPS037	30	$1,666,992	$66,700	CCF24	30	$1,666,992	$66,700	14-4	30	$1,666,992	4.350%	$72,600	30	$0	$0	Si	$472,800
772	CC	79049293	CANO JUAN									X									25-14	30	$2,105,077	$336,900	EPS008	30	$2,105,077	$84,300	CCF24	30	$2,105,077	$84,300	14-4	30	$2,105,077	4.350%	$91,600	30	$0	$0	Si	$597,100

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773	CC	1110527703	CELEMIN JOSE									X									231001	30	$1,710,183	$273,700	EPS005	30	$1,710,183	$68,500	CCF24	30	$1,710,183	$68,500	14-4	30	$1,710,183	4.350%	$74,400	30	$0	$0	Si	$485,100
774	CC	52257797	CIFUENTES CLAUDIA									X									230201	30	$2,154,438	$344,800	EPS037	30	$2,154,438	$86,200	CCF24	30	$2,154,438	$86,200	14-4	30	$2,154,438	4.350%	$93,800	30	$0	$0	Si	$611,000
775	CC	1090467446	CORREDOR BRAYAN									X									230301	30	$2,207,706	$353,300	EPS037	30	$2,207,706	$88,400	CCF24	30	$2,207,706	$88,400	14-4	30	$2,207,706	4.350%	$96,100	30	$0	$0	Si	$626,200
776	CC	79736539	DIAZ CESAR										X								230301	1	$56,339	$9,100	EPS008	1	$56,339	$0	CCF24	1	$56,339	$0	14-4	1	$56,339	0.000%	$0	1	$0	$0	Si	$9,100
777	CC	79736539	DIAZ CESAR									X									230301	29	$1,628,326	$260,600	EPS008	29	$1,628,326	$65,200	CCF24	29	$1,628,326	$65,200	14-4	29	$1,628,326	4.350%	$70,900	29	$0	$0	Si	$461,900
778	CC	9970334	GARCIA GUSTAVO									X									25-14	30	$2,045,843	$327,400	EPS017	30	$2,045,843	$81,900	CCF24	30	$2,045,843	$81,900	14-4	30	$2,045,843	4.350%	$89,000	30	$0	$0	Si	$580,200
779	CC	93344338	GARCIA HUMBERTO									X									230301	30	$1,745,618	$279,300	EPS017	30	$1,745,618	$69,900	CCF24	30	$1,745,618	$69,900	14-4	30	$1,745,618	4.350%	$76,000	30	$0	$0	Si	$495,100
780	CC	1192714860	HERRERA HERNAN									X									230301	30	$1,848,396	$295,800	EPS005	30	$1,848,396	$74,000	CCF24	30	$1,848,396	$74,000	14-4	30	$1,848,396	4.350%	$80,500	30	$0	$0	Si	$524,300
781	CC	1073991818	HERRERA JUAN									X									231001	30	$1,864,574	$298,400	EPS005	30	$1,864,574	$74,600	CCF24	30	$1,864,574	$74,600	14-4	30	$1,864,574	4.350%	$81,200	30	$0	$0	Si	$528,800
782	CC	17874200	IGUARAN LEONARDO									X									230301	30	$2,158,142	$345,400	EPS017	30	$2,158,142	$86,400	CCF24	30	$2,158,142	$86,400	14-4	30	$2,158,142	4.350%	$93,900	30	$0	$0	Si	$612,100
783	CC	79006316	LOMBANA FERNANDO										X								230301	2	$111,512	$17,900	EPS017	2	$111,512	$0	CCF24	2	$111,512	$0	14-4	2	$111,512	0.000%	$0	2	$0	$0	Si	$17,900
784	CC	79006316	LOMBANA FERNANDO									X									230301	28	$2,094,604	$335,200	EPS017	28	$2,094,604	$83,800	CCF24	28	$2,094,604	$83,800	14-4	28	$2,094,604	4.350%	$91,200	28	$0	$0	Si	$594,000
785	CC	79146553	LOPEZ PEDRO									X										0	$0	$0	EPS037	30	$1,654,715	$66,200	CCF24	30	$1,654,715	$66,200	14-4	30	$1,654,715	4.350%	$72,000	30	$0	$0	Si	$204,400
786	CC	1100684835	MARQUEZ JOSE									X									231001	30	$2,091,502	$334,700	EPS002	30	$2,091,502	$83,700	CCF24	30	$2,091,502	$83,700	14-4	30	$2,091,502	4.350%	$91,000	30	$0	$0	Si	$593,100
787	CC	1001215696	MARTINEZ DAVID									X									230301	12	$666,797	$106,700	EPS008	12	$666,797	$26,700	CCF24	12	$666,797	$26,700	14-4	12	$666,797	4.350%	$29,100	12	$0	$0	Si	$189,200
788	CC	1001215696	MARTINEZ DAVID													X					230301	18	$1,177,970	$188,500	EPS008	18	$1,177,970	$47,200	CCF24	18	$788,633	$31,600	14-4	18	$1,177,970	0.000%	$0	18	$0	$0	Si	$267,300
789	CC	80175125	MARTINEZ JUAN									X									230301	10	$555,665	$89,000	EPSC34	10	$555,665	$22,300	CCF24	10	$555,665	$22,300	14-4	10	$555,665	4.350%	$24,200	10	$0	$0	Si	$157,800
790	CC	80175125	MARTINEZ JUAN													X					230301	20	$1,101,536	$176,300	EPSC34	20	$1,101,536	$44,100	CCF24	20	$863,042	$34,600	14-4	20	$1,101,536	0.000%	$0	20	$0	$0	Si	$255,000
791	CC	1020797475	MARTINEZ NANCY									X									230201	10	$555,665	$89,000	EPS017	10	$555,665	$22,300	CCF24	10	$555,665	$22,300	14-4	10	$555,665	4.350%	$24,200	10	$0	$0	Si	$157,800
792	CC	1020797475	MARTINEZ NANCY													X					230201	20	$1,204,647	$192,800	EPS017	20	$1,204,647	$48,200	CCF24	20	$874,860	$35,000	14-4	20	$1,204,647	0.000%	$0	20	$0	$0	Si	$276,000
793	CC	1003588433	MASEA YIRMAR									X									230301	30	$1,666,992	$266,800	EPS005	30	$1,666,992	$66,700	CCF24	30	$1,666,992	$66,700	14-4	30	$1,666,992	4.350%	$72,600	30	$0	$0	Si	$472,800
794	CC	19767866	MENDOZA EDUARDO									X									230301	30	$1,800,269	$288,100	EPS002	30	$1,800,269	$72,100	CCF24	30	$1,800,269	$72,100	14-4	30	$1,800,269	4.350%	$78,400	30	$0	$0	Si	$510,700
795	CC	1065377862	MENDOZA FREDYS									X									230301	30	$1,848,396	$295,800	EPS010	30	$1,848,396	$74,000	CCF24	30	$1,848,396	$74,000	14-4	30	$1,848,396	4.350%	$80,500	30	$0	$0	Si	$524,300
796	CC	1103950317	MEZA BREYDI									X									230301	30	$1,736,098	$277,800	EPS005	30	$1,736,098	$69,500	CCF24	30	$1,736,098	$69,500	14-4	30	$1,736,098	4.350%	$75,600	30	$0	$0	Si	$492,400
797	CC	85474305	MONTERO DAGOBERTO									X									231001	30	$2,014,376	$322,400	EPS005	30	$2,014,376	$80,600	CCF24	30	$2,014,376	$80,600	14-4	30	$2,014,376	4.350%	$87,700	30	$0	$0	Si	$571,300
798	CC	1004360206	MONTERO DIEGO									X									230201	30	$2,244,523	$359,200	EPS002	30	$2,244,523	$89,800	CCF24	30	$2,244,523	$89,800	14-4	30	$2,244,523	4.350%	$97,700	30	$0	$0	Si	$636,500
799	CC	22475694	MORALES DIANA									X									230301	30	$1,666,992	$266,800	EPS037	30	$1,666,992	$66,700	CCF24	30	$1,666,992	$66,700	14-4	30	$1,666,992	4.350%	$72,600	30	$0	$0	Si	$472,800
800	CC	80400785	MORENO CARLOS									X									230301	30	$1,757,077	$281,200	EPS005	30	$1,757,077	$70,300	CCF24	30	$1,757,077	$70,300	14-4	30	$1,757,077	4.350%	$76,500	30	$0	$0	Si	$498,300
801	CC	80433259	MORENO MARTIN									X									25-14	30	$1,687,576	$270,100	EPS008	30	$1,687,576	$67,600	CCF24	30	$1,687,576	$67,600	14-4	30	$1,687,576	4.350%	$73,500	30	$0	$0	Si	$478,800
802	CC	40434353	NAVAS ELISED											X							25-14	1	$38,667	$6,200	EPS005	1	$38,667	$1,600	CCF24	1	$38,667	$0	14-4	1	$38,667	0.000%	$0	1	$0	$0	Si	$7,800
803	CC	40434353	NAVAS ELISED										X								25-14	1	$44,704	$7,200	EPS005	1	$44,704	$0	CCF24	1	$44,704	$0	14-4	1	$44,704	0.000%	$0	1	$0	$0	Si	$7,200
804	CC	40434353	NAVAS ELISED										X								25-14	2	$89,407	$14,400	EPS005	2	$89,407	$0	CCF24	2	$89,407	$0	14-4	2	$89,407	0.000%	$0	2	$0	$0	Si	$14,400
805	CC	40434353	NAVAS ELISED									X									25-14	26	$1,172,844	$187,700	EPS005	26	$1,172,844	$47,000	CCF24	26	$1,172,844	$47,000	14-4	26	$1,172,844	4.350%	$51,100	26	$0	$0	Si	$332,800
806	CC	73210305	OROZCO AMAURI									X									231001	30	$1,666,992	$266,800	EPS010	30	$1,666,992	$66,700	CCF24	30	$1,666,992	$66,700	14-4	30	$1,666,992	4.350%	$72,600	30	$0	$0	Si	$472,800
807	CC	79233565	ORTIZ LUIS									X									25-14	30	$2,079,835	$332,800	EPS037	30	$2,079,835	$83,200	CCF24	30	$2,079,835	$83,200	14-4	30	$2,079,835	4.350%	$90,500	30	$0	$0	Si	$589,700
808	CC	1056688812	PALACIOS ANDRES									X									25-14	30	$2,050,779	$328,200	EPS005	30	$2,050,779	$82,100	CCF24	30	$2,050,779	$82,100	14-4	30	$2,050,779	4.350%	$89,300	30	$0	$0	Si	$581,700
809	CC	2977156	PARRADO RAFAEL									X									230301	30	$1,757,077	$281,200	EPS017	30	$1,757,077	$70,300	CCF24	30	$1,757,077	$70,300	14-4	30	$1,757,077	4.350%	$76,500	30	$0	$0	Si	$498,300
810	CC	7312717	PEÑA JORGE									X									230301	30	$1,763,986	$282,300	EPS002	30	$1,763,986	$70,600	CCF24	30	$1,763,986	$70,600	14-4	30	$1,763,986	4.350%	$76,800	30	$0	$0	Si	$500,300
811	CC	79992828	PERALTA EDWIN													X					230301	1	$60,343	$9,700	EPS010	1	$60,343	$2,500	CCF24	1	$43,783	$1,800	14-4	1	$60,343	0.000%	$0	1	$0	$0	Si	$14,000
812	CC	79992828	PERALTA EDWIN									X									230301	29	$1,666,992	$266,800	EPS010	29	$1,666,992	$66,700	CCF24	29	$1,666,992	$66,700	14-4	29	$1,666,992	4.350%	$72,600	29	$0	$0	Si	$472,800
813	CC	1045234585	PEREZ CRISTIAN									X									25-14	30	$1,710,183	$273,700	EPS005	30	$1,710,183	$68,500	CCF24	30	$1,710,183	$68,500	14-4	30	$1,710,183	4.350%	$74,400	30	$0	$0	Si	$485,100

Planilla Resumen

814	CC	1083468687	PEREZ VICTOR								X										230301	30	$1,790,308	$286,500	EPS002	30	$1,790,308	$71,700	CCF24	30	$1,790,308	$71,700	14-4	30	$1,790,308	4.350%	$77,900	30	$0	$0	Si	$507,800
815	CC	1020739938	POLANIA JONATHAN									X									230201	1	$55,077	$8,900	EPS005	1	$55,077	$0	CCF24	1	$55,077	$0	14-4	1	$55,077	0.000%	$0	1	$0	$0	Si	$8,900
816	CC	1020739938	POLANIA JONATHAN												X						230201	14	$771,075	$123,400	EPS005	14	$771,075	$30,900	CCF24	14	$614,471	$24,600	14-4	14	$771,075	0.000%	$0	14	$0	$0	Si	$178,900
817	CC	1020739938	POLANIA JONATHAN								X										230201	15	$889,062	$142,300	EPS005	15	$889,062	$35,600	CCF24	15	$889,062	$35,600	14-4	15	$889,062	4.350%	$38,700	15	$0	$0	Si	$252,200
818	CC	10181642	PUENTES JOSE								X										231001	30	$1,666,992	$266,800	EPS008	30	$1,666,992	$66,700	CCF24	30	$1,666,992	$66,700	14-4	30	$1,666,992	4.350%	$72,600	30	$0	$0	Si	$472,800
819	CC	79739838	QUINTERO HECTOR								X										25-14	30	$1,736,098	$277,800	EPS017	30	$1,736,098	$69,500	CCF24	30	$1,736,098	$69,500	14-4	30	$1,736,098	4.350%	$75,600	30	$0	$0	Si	$492,400
820	CC	1070023120	RAMIREZ CRISTIAN								X										231001	30	$1,710,183	$273,700	EPS005	30	$1,710,183	$68,500	CCF24	30	$1,710,183	$68,500	14-4	30	$1,710,183	4.350%	$74,400	30	$0	$0	Si	$485,100
821	CC	1024513295	RAMIREZ JORGE								X										231001	30	$2,226,013	$356,200	EPS008	30	$2,226,013	$89,100	CCF24	30	$2,226,013	$89,100	14-4	30	$2,226,013	4.350%	$96,900	30	$0	$0	Si	$631,300
822	CC	1101460975	RODRIGUEZ TIBALDO									X									230301	1	$58,791	$9,500	ESSC24	1	$58,791	$0	CCF24	1	$58,791	$0	14-4	1	$58,791	0.000%	$0	1	$0	$0	Si	$9,500
823	CC	1101460975	RODRIGUEZ TIBALDO								X										230301	29	$1,680,533	$268,900	ESSC24	29	$1,680,533	$67,300	CCF24	29	$1,680,533	$67,300	14-4	29	$1,680,533	4.350%	$73,200	29	$0	$0	Si	$476,700
824	CC	1006893897	ROJANO YONNYS								X										230201	30	$1,779,289	$284,700	EPS037	30	$1,779,289	$71,200	CCF24	30	$1,779,289	$71,200	14-4	30	$1,779,289	4.350%	$77,400	30	$0	$0	Si	$504,500
825	CC	1090417467	ROZO WLADIMIR								X										230301	30	$1,654,715	$264,800	ESSC24	30	$1,654,715	$66,200	CCF24	30	$1,654,715	$66,200	14-4	30	$1,654,715	4.350%	$72,000	30	$0	$0	Si	$469,200
826	CC	1030661090	SALAS JOSE								X										231001	30	$1,615,073	$258,500	EPS010	30	$1,615,073	$64,700	CCF24	30	$1,615,073	$64,700	14-4	30	$1,615,073	4.350%	$70,300	30	$0	$0	Si	$458,200
827	CC	1007714199	SALTARIN EDILBERTO								X										230301	30	$1,666,992	$266,800	EPS005	30	$1,666,992	$66,700	CCF24	30	$1,666,992	$66,700	14-4	30	$1,666,992	4.350%	$72,600	30	$0	$0	Si	$472,800
828	CC	1003456710	SUAREZ DAVINSO								X										230201	30	$1,757,077	$281,200	EPS010	30	$1,757,077	$70,300	CCF24	30	$1,757,077	$70,300	14-4	30	$1,757,077	4.350%	$76,500	30	$0	$0	Si	$498,300
829	CC	1026303995	ZETA JORGE								X										230301	30	$1,320,137	$211,300	EPS005	30	$1,320,137	$52,900	CCF24	30	$1,320,137	$52,900	14-4	30	$1,320,137	4.350%	$57,500	30	$0	$0	Si	$374,600
Ciudad: TULUA Depto: VALLE (1 Afiliados)																							$1,716,206	$274,700			$1,716,206	$68,800			$1,716,206	$61,000			$1,716,206		$66,300		$0	$0		$470,800
830	CC	1007502339	RAIGOSA RAFAEL										X								230201	1	$38,709	$6,200	EPS041	1	$38,709	$1,600	CCF56	1	$38,709	$0	14-4	1	$38,709	0.000%	$0	1	$0	$0	Si	$7,800
831	CC	1007502339	RAIGOSA RAFAEL										X								230201	3	$154,833	$24,800	EPS041	3	$154,833	$6,200	CCF56	3	$154,833	$0	14-4	3	$154,833	0.000%	$0	3	$0	$0	Si	$31,000
832	CC	1007502339	RAIGOSA RAFAEL								X										230201	26	$1,522,664	$243,700	EPS041	26	$1,522,664	$61,000	CCF56	26	$1,522,664	$61,000	14-4	26	$1,522,664	4.350%	$66,300	26	$0	$0	Si	$432,000
Total	Afiliados(642)																						$1,134,191,784	$181,975,600			$1,159,334,234	$47,278,500			$1,167,807,886	$45,878,000			$1,155,854,234		$49,142,000		$10,560,060	$528,200		$324,802,300

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 830129581	4	RISK AND SOLUTIONS GROUP LTDA	A - 200 O MAS COTIZANTES	RISK & SOLUTIONS GROUP LTDA	CARRERA 49 No 94-54	BOGOTA-BOGOTA D.E.	7561940	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-08	2023-09	154230770	9456065345	E	2023/09/19	2023/09/11	BANCOLOMBIA	0	$324,802,300

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				632	$181,975,600	$0	$0	$181,975,600
COLFONDOS	231001	800,227,940	6	78	$23,471,500	$0	$0	$23,471,500
COLPENSIONES	25-14	900,336,004	7	116	$34,942,600	$0	$0	$34,942,600
PORVENIR	230301	800,224,808	8	308	$85,937,300	$0	$0	$85,937,300
PROTECCION	230201	800,229,739	0	128	$36,856,600	$0	$0	$36,856,600
SKANDIA	230901	800,253,055	2	2	$767,600	$0	$0	$767,600
ARL (ADMINISTRADORAS: 1)				639	$49,142,000	$0	$0	$49,142,000
COLPATRIA ARP	14-4	860,002,183	9	639	$49,142,000	$0	$0	$49,142,000
CCF (ADMINISTRADORAS: 11)				639	$45,878,000	$0	$0	$45,878,000
CAJAMAG	CCF33	891,780,093	3	2	$96,400	$0	$0	$96,400
COFREM	CCF34	892,000,146	3	3	$214,800	$0	$0	$214,800

PLANILLA PAGADA

aportes en línea

Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 830129581	4	RISK AND SOLUTIONS GROUP LTDA	A - 200 O MAS COTIZANTES	RISK & SOLUTIONS GROUP LTDA	CARRERA 49 No 94-54	BOGOTA-BOGOTA D.E.	7561940	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-08	2023-09	154230770	9456065345	E	2023/09/19	2023/09/11	BANCOLOMBIA	0	$324,802,300

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
COMBARRANQUILLA	CCF06	890,102,002	2	3	$199,300	$0	$0	$199,300
COMFACAUCA	CCF14	891,500,182	0	2	$155,600	$0	$0	$155,600
COMFACOR	CCF16	891,080,005	1	56	$4,611,200	$0	$0	$4,611,200
COMFAMILIAR HUILA	CCF32	891,180,008	2	3	$245,400	$0	$0	$245,400
COMFENALCO ANTIOQUIA	CCF03	890,900,842	6	6	$613,500	$0	$0	$613,500
COMFENALCO QUINDIO	CCF43	890,000,381	0	1	$233,200	$0	$0	$233,200
COMFENALCO VALLE	CCF56	890,303,093	5	60	$3,714,700	$0	$0	$3,714,700
COMPENSAR	CCF24	860,066,942	7	502	$35,602,100	$0	$0	$35,602,100
CONFAMILIARES	CCF11	890,806,490	5	1	$191,800	$0	$0	$191,800
EPS (ADMINISTRADORAS: 17)				642	$47,278,500	$0	$0	$47,278,500
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	4	$248,700	$0	$0	$248,700
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	2	$141,200	$0	$0	$141,200
CAJACOPI	CCFC55	901,543,211	6	4	$221,100	$0	$0	$221,100
CAPITAL SALUD	EPSC34	900,298,372	9	4	$330,000	$0	$0	$330,000
COMPENSAR	EPS008	860,066,942	7	52	$3,593,000	$0	$0	$3,593,000
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	6	$408,400	$0	$0	$408,400
EMSSANAR	ESSC18	901,021,565	8	5	$176,900	$0	$0	$176,900
EPS MUTUAL SER	EPS048	806,008,394	7	3	$213,300	$0	$0	$213,300
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	34	$2,596,300	$0	$0	$2,596,300
FAMISANAR	EPS017	830,003,564	7	92	$6,346,800	$0	$0	$6,346,800
FOSYGA	MIN001	901,037,916	1	40	$5,359,000	$0	$0	$5,359,000
MUTUAL SER	ESSC07	806,008,394	7	3	$208,500	$0	$0	$208,500
NUEVA E.P.S.	EPS037	900,156,264	2	85	$5,833,100	$0	$0	$5,833,100
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	14	$800,300	$0	$0	$800,300
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	11	$740,600	$0	$0	$740,600
SALUD TOTAL	EPS002	800,130,907	4	93	$6,521,900	$0	$0	$6,521,900
SANITAS	EPS005	800,251,440	6	190	$13,539,400	$0	$0	$13,539,400
ICBF (ADMINISTRADORAS: 1)				1	$316,900	$0	$0	$316,900
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	1	$316,900	$0	$0	$316,900
SENA (ADMINISTRADORAS: 1)				1	$211,300	$0	$0	$211,300
SENA	PASENA	899,999,034	1	1	$211,300	$0	$0	$211,300
TOTAL				**642**	**$324,802,300**	**$0**	**$0**	**$324,802,300**