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
2023-09	2023-10	217291888	9457557430	E	2023/10/19	2023/10/13	BANCOLOMBIA	0	$324,857,200

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																PENSION				SALUD				CCF				RIESGOS				PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: RISK & SOLUTIONS GROUP LTDA (646 Afiliados)																						$1,128,768,307	$181,049,900			$1,157,822,966	$47,236,100			$1,177,740,837	$46,334,100			$1,154,342,966		$49,708,900		$10,560,060	$528,200		$324,857,200
Centro de Trabajo: CENTRO TRABAJO 0 (2 Afiliados)																						$494,411	$79,300			$494,411	$14,500			$510,075	$15,100			$494,411		$25,200		$0	$0		$134,100
Ciudad: BOGOTA Depto: BOGOTA D.E. (2 Afiliados)																						$494,411	$79,300			$494,411	$14,500			$510,075	$15,100			$494,411		$25,200		$0	$0		$134,100
1	CC	1733276	LOBO JOSE									X								23100 1	1	$66,470	$10,700	EPS017	1	$66,470	$0	CCF24	1	$66,470	$0	14-4	1	$66,470	0.000%	$0	1	$0	$0	Si	$10,700
2	CC	1733276	LOBO JOSE									X								23100 1	1	$66,470	$10,700	EPS017	1	$66,470	$0	CCF24	1	$66,470	$0	14-4	1	$66,470	0.000%	$0	1	$0	$0	Si	$10,700
3	CC	79464933	SERRATO VICTOR	X	X							X								25-14	3	$361,471	$57,900	EPS005	3	$361,471	$14,500	CCF24	3	$377,135	$15,100	14-4	3	$361,471	6.960%	$25,200	3	$0	$0	Si	$112,700
Centro de Trabajo: CENTRO TRABAJO 1 (40 Afiliados)																						$64,197,805	$10,364,800			$80,067,339	$4,299,500			$78,539,335	$3,127,100			$77,747,339		$403,900		$10,560,060	$528,200		$18,723,500
Ciudad: BOGOTA Depto: BOGOTA D.E. (39 Afiliados)																						$63,037,805	$10,179,200			$78,907,339	$4,253,100			$77,379,335	$3,080,700			$76,587,339		$397,800		$10,560,060	$528,200		$18,439,000
4	CC	1003631401	ACOSTA TATIANA									X								23030 1	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
5	CC	1019103979	AREVALO ANDREA		X															23030 1	15	$580,000	$92,800	EPS037	15	$580,000	$23,200	CCF24	15	$997,213	$39,900	14-4	15	$580,000	0.522%	$3,100	15	$0	$0	Si	$159,000
6	CC	1030622138	AVELLA PAOLA									X								23100 1	30	$1,626,019	$260,200	EPS005	30	$1,626,019	$65,100	CCF24	30	$1,626,019	$65,100	14-4	30	$1,626,019	0.522%	$8,500	30	$0	$0	Si	$398,900
7	CC	1023925210	BAEZ JULIETH									X								23030 1	30	$1,283,480	$205,400	EPS010	30	$1,283,480	$51,400	CCF24	30	$1,283,480	$51,400	14-4	30	$1,283,480	0.522%	$6,700	30	$0	$0	Si	$314,900
8	CC	39549985	BEDOYA SANDRA									X								23100 1	30	$2,246,168	$359,400	EPS005	30	$2,246,168	$89,900	CCF24	30	$2,246,168	$89,900	14-4	30	$2,246,168	0.522%	$11,800	30	$0	$0	Si	$551,000
9	CC	52387987	BUITRAGO ASTRID									X								23030 1	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
10	CC	1000178212	CARDENAS WENDY																	23020 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	0.522%	$6,100	30	$0	$0	Si	$284,500
11	CC	1001086733	CARO ADRIANA									X								23030 1	30	$1,314,348	$210,300	EPS037	30	$1,314,348	$52,600	CCF24	30	$1,314,348	$52,600	14-4	30	$1,314,348	0.522%	$6,900	30	$0	$0	Si	$322,400
12	CC	1007293823	CASTAÑEDA DERSY										X							23030 1	1	$38,667	$6,200	EPS037	1	$38,667	$1,600	CCF24	1	$38,667	$0	14-4	1	$38,667	0.000%	$0	1	$0	$0	Si	$7,800
13	CC	1007293823	CASTAÑEDA DERSY												L					23030 1	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
14	CC	1007293823	CASTAÑEDA DERSY										X							23030 1	5	$193,334	$31,000	EPS037	5	$193,334	$7,800	CCF24	5	$193,334	$0	14-4	5	$193,334	0.000%	$0	5	$0	$0	Si	$38,800
15	CC	1007293823	CASTAÑEDA DERSY												L					23030 1	6	$232,000	$37,200	EPS037	6	$232,000	$9,300	CCF24	6	$232,000	$9,300	14-4	6	$232,000	0.000%	$0	6	$0	$0	Si	$55,800
16	CC	1007293823	CASTAÑEDA DERSY																	23030 1	17	$657,334	$105,200	EPS037	17	$657,334	$26,300	CCF24	17	$657,334	$26,300	14-4	17	$657,334	0.522%	$3,500	17	$0	$0	Si	$161,300
17	CC	52805183	CORREA CAROLINA																	23020 1	30	$1,160,000	$185,600	EPS008	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
18	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
19	CC	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
20	CC	1020801406	ESCOBAR LORENA												L					23030 1	1	$62,837	$10,100	EPS005	1	$62,837	$2,600	CCF24	1	$52,500	$2,100	14-4	1	$62,837	0.000%	$0	1	$0	$0	Si	$14,800
21	CC	1020801406	ESCOBAR LORENA									X								23030 1	29	$1,822,272	$291,600	EPS005	29	$1,822,272	$72,900	CCF24	29	$1,822,272	$72,900	14-4	29	$1,822,272	0.522%	$9,600	29	$0	$0	Si	$447,000
22	CC	1053800755	FLOREZ CATALINA									X								23020 1	30	$1,978,308	$316,600	EPS002	30	$1,978,308	$79,200	CCF24	30	$1,978,308	$79,200	14-4	30	$1,978,308	0.522%	$10,400	30	$0	$0	Si	$485,400
23	CC	20975696	FRAILE ANA										X							23030 1	3	$175,208	$28,100	MIN001	3	$175,208	$7,100	CCF24	3	$175,208	$0	14-4	3	$175,208	0.000%	$0	3	$0	$0	Si	$35,200
24	CC	20975696	FRAILE ANA									X								23030 1	27	$2,348,106	$375,700	MIN001	27	$2,348,106	$94,000	CCF24	27	$2,348,106	$94,000	14-4	27	$2,348,106	0.522%	$12,300	27	$0	$0	Si	$576,000
25	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
26	CC	1007492400	GOMEZ DANA									X								23020 1	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

Planilla Resumen

27	CC	1000517232	HERNANDEZ ESNEIDER									X									231001	30	$1,680,101	$268,900	EPS037	30	$1,680,101	$67,300	CCF24	30	$1,680,101	$67,300	14-4	30	$1,680,101	0.522%	$8,800	30	$0	$0	Si	$412,300
28	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
29	CC	1019112419	MARTINEZ JUAN		X																230301	15	$580,000	$92,800	EPS002	15	$580,000	$23,200	CCF24	15	$965,120	$38,700	14-4	15	$580,000	0.522%	$3,100	15	$0	$0	Si	$157,800
30	CC	1007367084	MARTINEZ MAICOL	X																	230201	18	$696,000	$111,400	EPS037	18	$696,000	$27,900	CCF24	18	$696,000	$27,900	14-4	18	$696,000	0.522%	$3,700	18	$0	$0	Si	$170,900
31	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
32	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
33	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
34	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
35	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
36	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
37	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
38	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
39	CC	1032410003	REYES FANNY									X									230301	30	$2,716,218	$434,600	EPS005	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
40	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
41	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
42	CC	41887464	ROJAS VIVIAN									X										0	$0	$0	EPS008	30	$2,989,474	$119,600	CCF24	30	$2,989,474	$119,600	14-4	30	$2,989,474	0.522%	$15,700	30	$0	$0	Si	$254,900
43	CC	1074414719	ROMERO JUANA	X																	230301	11	$425,334	$68,100	EPS005	11	$425,334	$17,100	CCF24	11	$425,334	$17,100	14-4	11	$425,334	0.522%	$2,300	11	$0	$0	Si	$104,600
44	CC	1026565404	SALAZAR ANGELICA									X									230201	30	$1,967,428	$314,800	EPS008	30	$1,967,428	$78,700	CCF24	30	$1,967,428	$78,700	14-4	30	$1,967,428	0.522%	$10,300	30	$0	$0	Si	$482,500
45	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
46	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
47	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
48	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
49	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
50	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
51	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 (82 Afiliados)																							**$130,928,227**	**$20,954,300**			**$132,884,959**	**$5,256,500**			**$135,572,596**	**$5,281,400**			**$132,884,959**		**$5,497,500**		**$0**	**$0**		**$36,989,700**
Ciudad: BARRANQUILLA Depto: ATLANTICO (3 Afiliados)																							$5,000,971	$800,400			$5,000,971	$200,100			$5,000,971	$200,100			$5,000,971		$217,800		$0	$0		$1,418,400
52	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
53	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
54	CC	7629034	TAMAYO FELIX									X									25-14	30	$1,666,987	$266,800	EPS002	30	$1,666,987	$66,700	CCF06	30	$1,666,987	$66,700	14-4	30	$1,666,987	4.350%	$72,600	30	$0	$0	Si	$472,800
Ciudad: BOGOTA Depto: BOGOTA D.E. (73 Afiliados)																							$116,925,619	$18,713,200			$118,882,351	$4,696,000			$119,994,565	$4,667,200			$118,882,351		$4,897,900		$0	$0		$32,974,300
55	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
56	CC	1006150458	ANDRADE YESICA		X							X									230301	3	$205,601	$32,900	EPS017	3	$205,601	$8,300	CCF24	3	$560,364	$22,500	14-4	3	$205,601	4.350%	$9,000	3	$0	$0	Si	$72,700
57	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
58	CC	1023969866	ARDILA FABIO										X								230301	1	$68,079	$10,900	EPS005	1	$68,079	$0	CCF24	1	$68,079	$0	14-4	1	$68,079	0.000%	$0	1	$0	$0	Si	$10,900
59	CC	1023969866	ARDILA FABIO													L					230301	1	$68,079	$10,900	EPS005	1	$68,079	$2,800	CCF24	1	$38,667	$1,600	14-4	1	$68,079	0.000%	$0	1	$0	$0	Si	$15,300
60	CC	1023969866	ARDILA FABIO									X									230301	28	$1,763,382	$282,200	EPS005	28	$1,763,382	$70,600	CCF24	28	$1,763,382	$70,600	14-4	28	$1,763,382	4.350%	$76,800	28	$0	$0	Si	$500,200
61	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
62	CC	8866235	ARIAS YONER													L					230301	1	$47,862	$7,700	EPS005	1	$47,862	$2,000	CCF24	1	$38,667	$1,600	14-4	1	$47,862	0.000%	$0	1	$0	$0	Si	$11,300
63	CC	8866235	ARIAS YONER									X									230301	29	$1,387,985	$222,100	EPS005	29	$1,387,985	$55,600	CCF24	29	$1,387,985	$55,600	14-4	29	$1,387,985	4.350%	$60,400	29	$0	$0	Si	$393,700

Planilla Resumen

64	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
65	CC	79739233	BARBOSA JAVIER													L					231001	1	$70,225	$11,300	EPS002	1	$70,225	$2,900	CCF24	1	$38,667	$1,600	14-4	1	$70,225	0.000%	$0	1	$0	$0	Si	$15,800
66	CC	79739233	BARBOSA JAVIER									X									231001	29	$2,199,403	$352,000	EPS002	29	$2,199,403	$88,000	CCF24	29	$2,199,403	$88,000	14-4	29	$2,199,403	4.350%	$95,700	29	$0	$0	Si	$623,700
67	CC	1030529574	BARBOSA YHON									X									230301	30	$1,886,674	$301,900	EPS008	30	$1,886,674	$75,500	CCF24	30	$1,886,674	$75,500	14-4	30	$1,886,674	4.350%	$82,100	30	$0	$0	Si	$535,000
68	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
69	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
70	CC	1108833425	BERMUDEZ JHOANA												X						231001	30	$1,269,937	$203,200	EPS005	30	$1,269,937	$50,800	CCF24	30	$1,269,937	$50,800	14-4	30	$1,269,937	0.000%	$0	30	$0	$0	Si	$304,800
71	CC	1101782309	BUELVAS FABIO													L					230301	1	$60,292	$9,700	EPS005	1	$60,292	$2,500	CCF24	1	$38,667	$1,600	14-4	1	$60,292	0.000%	$0	1	$0	$0	Si	$13,800
72	CC	1101782309	BUELVAS FABIO									X									230301	29	$1,858,530	$297,400	EPS005	29	$1,858,530	$74,400	CCF24	29	$1,858,530	$74,400	14-4	29	$1,858,530	4.350%	$80,900	29	$0	$0	Si	$527,100
73	CC	11520715	BUSTOS JORGE									X									25-14	30	$1,997,512	$319,700	EPS008	30	$1,997,512	$80,000	CCF24	30	$1,997,512	$80,000	14-4	30	$1,997,512	4.350%	$86,900	30	$0	$0	Si	$566,600
74	CC	20706007	CAICEDO BIBIANA									X									231001	30	$1,642,936	$262,900	EPS001	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
75	CC	1003275634	CALLE JUAN									X									230201	30	$1,367,000	$218,800	EPS041	30	$1,367,000	$54,700	CCF24	30	$1,367,000	$54,700	14-4	30	$1,367,000	4.350%	$59,500	30	$0	$0	Si	$387,700
76	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
77	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
78	CC	1024478763	CAPERA YORLEINY									X									230201	30	$1,849,479	$296,000	EPS010	30	$1,849,479	$74,000	CCF24	30	$1,849,479	$74,000	14-4	30	$1,849,479	4.350%	$80,500	30	$0	$0	Si	$524,500
79	CC	14398849	CARVAJAL CRISTIAN	X								X									231001	8	$426,743	$68,300	EPS005	8	$426,743	$17,100	CCF24	8	$426,743	$17,100	14-4	8	$426,743	4.350%	$18,600	8	$0	$0	Si	$121,100
80	CC	19254904	CARVAJAL JESUS									X										0	$0	$0	EPS017	30	$1,956,732	$78,300	CCF24	30	$1,956,732	$78,300	14-4	30	$1,956,732	4.350%	$85,200	30	$0	$0	Si	$241,800
81	CC	1193075290	CHAVEZ JAIR										X								230201	1	$59,355	$9,500	EPS005	1	$59,355	$0	CCF24	1	$59,355	$0	14-4	1	$59,355	0.000%	$0	1	$0	$0	Si	$9,500
82	CC	1193075290	CHAVEZ JAIR										X								230201	1	$59,355	$9,500	EPS005	1	$59,355	$0	CCF24	1	$59,355	$0	14-4	1	$59,355	0.000%	$0	1	$0	$0	Si	$9,500
83	CC	1193075290	CHAVEZ JAIR										X								230201	1	$59,355	$9,500	EPS005	1	$59,355	$0	CCF24	1	$59,355	$0	14-4	1	$59,355	0.000%	$0	1	$0	$0	Si	$9,500
84	CC	1193075290	CHAVEZ JAIR										X								230201	1	$59,355	$9,500	EPS005	1	$59,355	$0	CCF24	1	$59,355	$0	14-4	1	$59,355	0.000%	$0	1	$0	$0	Si	$9,500
85	CC	1193075290	CHAVEZ JAIR									X									230201	26	$1,669,340	$267,100	EPS005	26	$1,669,340	$66,800	CCF24	26	$1,669,340	$66,800	14-4	26	$1,669,340	4.350%	$72,700	26	$0	$0	Si	$473,400
86	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
87	CC	53046650	CONTRERAS YEIMY													L					230301	3	$144,575	$23,200	EPS017	3	$144,575	$5,800	CCF24	3	$116,001	$4,700	14-4	3	$144,575	0.000%	$0	3	$0	$0	Si	$33,700
88	CC	53046650	CONTRERAS YEIMY									X									230301	27	$1,289,536	$206,400	EPS017	27	$1,289,536	$51,600	CCF24	27	$1,289,536	$51,600	14-4	27	$1,289,536	4.350%	$56,100	27	$0	$0	Si	$365,700
89	CC	1030651938	COTRINA MICHAEL									X									230301	30	$1,642,939	$262,900	EPS005	30	$1,642,939	$65,800	CCF24	30	$1,642,939	$65,800	14-4	30	$1,642,939	4.350%	$71,500	30	$0	$0	Si	$466,000
90	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
91	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
92	CC	1064721271	DIAZ VICTOR										X								230201	1	$59,887	$9,600	EPS002	1	$59,887	$0	CCF24	1	$59,887	$0	14-4	1	$59,887	0.000%	$0	1	$0	$0	Si	$9,600
93	CC	1064721271	DIAZ VICTOR									X									230201	29	$1,736,702	$277,900	EPS002	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
94	CC	91441335	DUQUE WILFER									X									230301	30	$1,773,598	$283,800	EPS005	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
95	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
96	CC	1004343837	ESPINOSA DEIMAR									X									231001	30	$1,654,715	$264,800	EPS002	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
97	CC	85472226	FERRIN ARAMIS													L					230301	1	$70,225	$11,300	EPS005	1	$70,225	$2,900	CCF24	1	$38,667	$1,600	14-4	1	$70,225	0.000%	$0	1	$0	$0	Si	$15,800
98	CC	85472226	FERRIN ARAMIS									X									230301	29	$2,036,510	$325,900	EPS005	29	$2,036,510	$81,500	CCF24	29	$2,036,510	$81,500	14-4	29	$2,036,510	4.350%	$88,600	29	$0	$0	Si	$577,500
99	CC	1072072752	FRANCO DORA									X									230301	30	$2,126,890	$340,400	EPS008	30	$2,126,890	$85,100	CCF24	30	$2,126,890	$85,100	14-4	30	$2,126,890	4.350%	$92,600	30	$0	$0	Si	$603,200
100	CC	1007152223	FUENTES RAFAEL									X									230301	30	$1,876,617	$300,300	EPS005	30	$1,876,617	$75,100	CCF24	30	$1,876,617	$75,100	14-4	30	$1,876,617	4.350%	$81,700	30	$0	$0	Si	$532,200
101	CC	1104133307	GARNICA SNOWER											X							230301	1	$38,667	$6,200	EPS010	1	$38,667	$1,600	CCF24	1	$38,667	$0	14-4	1	$38,667	0.000%	$0	1	$0	$0	Si	$7,800
102	CC	1104133307	GARNICA SNOWER									X									230301	29	$1,282,807	$205,300	EPS010	29	$1,282,807	$51,400	CCF24	29	$1,282,807	$51,400	14-4	29	$1,282,807	4.350%	$55,900	29	$0	$0	Si	$364,000

Planilla Resumen

103	CC	1127391067	GARZON KEBYN									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
104	CC	1023015412	GOMEZ NYLLIRETH										X								25-14	1	$51,597	$8,300	EPS008	1	$51,597	$0	CCF24	1	$51,597	$0	14-4	1	$51,597	0.000%	$0	1	$0	$0	Si	$8,300
105	CC	1023015412	GOMEZ NYLLIRETH											X							25-14	2	$77,334	$12,400	EPS008	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	$103,193	$16,600	EPS008	2	$103,193	$0	CCF24	2	$103,193	$0	14-4	2	$103,193	0.000%	$0	2	$0	$0	Si	$16,600
107	CC	1023015412	GOMEZ NYLLIRETH										X								25-14	4	$206,385	$33,100	EPS008	4	$206,385	$0	CCF24	4	$206,385	$0	14-4	4	$206,385	0.000%	$0	4	$0	$0	Si	$33,100
108	CC	1023015412	GOMEZ NYLLIRETH									X									25-14	21	$1,344,296	$215,100	EPS008	21	$1,344,296	$53,800	CCF24	21	$1,344,296	$53,800	14-4	21	$1,344,296	4.350%	$58,500	21	$0	$0	Si	$381,200
109	CC	1036130020	GONZALEZ JHOR									X									230301	1	$45,567	$7,300	EPS002	1	$45,567	$1,900	CCF24	1	$45,567	$1,900	14-4	1	$45,567	4.350%	$2,000	1	$0	$0	Si	$13,100
110	CC	1036130020	GONZALEZ JHOR													X					230301	6	$262,076	$42,000	EPS002	6	$262,076	$10,500	CCF24	6	$310,835	$12,500	14-4	6	$262,076	0.000%	$0	6	$0	$0	Si	$65,000
111	CC	1036130020	GONZALEZ JHOR											X							230301	23	$889,334	$142,300	EPS002	23	$889,334	$35,600	CCF24	23	$889,334	$0	14-4	23	$889,334	0.000%	$0	23	$0	$0	Si	$177,900
112	CC	1000255149	HERREÑO CAMILO										X								230301	1	$52,333	$8,400	EPS017	1	$52,333	$0	CCF24	1	$52,333	$0	14-4	1	$52,333	0.000%	$0	1	$0	$0	Si	$8,400
113	CC	1000255149	HERREÑO 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
114	CC	1000255149	HERREÑO CAMILO										X								230301	2	$104,665	$16,800	EPS017	2	$104,665	$0	CCF24	2	$104,665	$0	14-4	2	$104,665	0.000%	$0	2	$0	$0	Si	$16,800
115	CC	1000255149	HERREÑO CAMILO									X									230301	25	$1,348,144	$215,800	EPS017	25	$1,348,144	$54,000	CCF24	25	$1,348,144	$54,000	14-4	25	$1,348,144	4.350%	$58,700	25	$0	$0	Si	$382,500
116	CC	1080266307	HOYOS YAKELINE										X								25-14	1	$48,986	$7,900	EPS017	1	$48,986	$0	CCF24	1	$48,986	$0	14-4	1	$48,986	0.000%	$0	1	$0	$0	Si	$7,900
117	CC	1080266307	HOYOS YAKELINE											X							25-14	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
118	CC	1080266307	HOYOS YAKELINE									X									25-14	27	$1,322,615	$211,700	EPS017	27	$1,322,615	$53,000	CCF24	27	$1,322,615	$53,000	14-4	27	$1,322,615	4.350%	$57,600	27	$0	$0	Si	$375,300
119	CC	53131387	JARA MARCELA									X									231001	30	$1,841,019	$294,600	EPS037	30	$1,841,019	$73,700	CCF24	30	$1,841,019	$73,700	14-4	30	$1,841,019	4.350%	$80,100	30	$0	$0	Si	$522,100
120	CC	1071914493	LOPEZ CARLOS										X								230301	1	$63,229	$10,200	EPS017	1	$63,229	$0	CCF24	1	$63,229	$0	14-4	1	$63,229	0.000%	$0	1	$0	$0	Si	$10,200
121	CC	1071914493	LOPEZ CARLOS									X									230301	29	$2,103,923	$336,700	EPS017	29	$2,103,923	$84,200	CCF24	29	$2,103,923	$84,200	14-4	29	$2,103,923	4.350%	$91,600	29	$0	$0	Si	$596,700
122	CC	35531096	LOPEZ MARIA									X									230201	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
123	CC	80322299	MARROQUIN ADELMO									X									230301	30	$1,750,182	$280,100	EPS008	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
124	CC	1083467535	MARTINEZ JORGE									X									230301	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
125	CC	1110233505	MARTINEZ LEIDY									X									230301	30	$1,769,018	$283,100	ESSC62	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
126	CC	1033775757	MARTINEZ WILSON		X							X									230201	6	$353,804	$56,700	EPS005	6	$353,804	$14,200	CCF24	6	$1,266,795	$50,700	14-4	6	$353,804	4.350%	$15,400	6	$0	$0	Si	$137,000
127	CC	80792674	MENDIETA OSCAR									X									25-14	30	$1,453,608	$232,600	EPS017	30	$1,453,608	$58,200	CCF24	30	$1,453,608	$58,200	14-4	30	$1,453,608	4.350%	$63,300	30	$0	$0	Si	$412,300
128	CC	1103948957	MEZA JORGE									X									230301	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
129	CC	72433512	MIZUNO RICARDO	X								X									230301	25	$1,458,482	$233,400	EPS010	25	$1,458,482	$58,400	CCF24	25	$1,458,482	$58,400	14-4	25	$1,458,482	4.350%	$63,500	25	$0	$0	Si	$413,700
130	CC	1033728362	MOLINA JENNY										X								230301	2	$77,334	$12,400	EPS002	2	$77,334	$0	CCF24	2	$77,334	$0	14-4	2	$77,334	0.000%	$0	2	$0	$0	Si	$12,400
131	CC	1033728362	MOLINA JENNY											X							230301	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
132	CC	1033728362	MOLINA JENNY											X							230301	9	$348,000	$55,700	EPS002	9	$348,000	$14,000	CCF24	9	$348,000	$0	14-4	9	$348,000	0.000%	$0	9	$0	$0	Si	$69,700
133	CC	1033728362	MOLINA JENNY	X								X									230301	17	$962,334	$154,000	EPS002	17	$962,334	$38,500	CCF24	17	$962,334	$38,500	14-4	17	$962,334	4.350%	$41,900	17	$0	$0	Si	$272,900
134	CC	1102885764	MONTES JULIO										X								230301	1	$59,887	$9,600	EPS005	1	$59,887	$0	CCF24	1	$59,887	$0	14-4	1	$59,887	0.000%	$0	1	$0	$0	Si	$9,600
135	CC	1102885764	MONTES JULIO									X									230301	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
136	CC	1007529615	MUÑOZ YEINFRAN									X									230301	30	$1,877,614	$300,500	EPS005	30	$1,877,614	$75,200	CCF24	30	$1,877,614	$75,200	14-4	30	$1,877,614	4.350%	$81,700	30	$0	$0	Si	$532,600
137	CC	1022938244	MURCIA MARLY										X								231001	1	$57,027	$9,200	EPS005	1	$57,027	$0	CCF24	1	$57,027	$0	14-4	1	$57,027	0.000%	$0	1	$0	$0	Si	$9,200
138	CC	1022938244	MURCIA MARLY											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
139	CC	1022938244	MURCIA MARLY									X									231001	27	$1,836,516	$293,900	EPS005	27	$1,836,516	$73,500	CCF24	27	$1,836,516	$73,500	14-4	27	$1,836,516	4.350%	$79,900	27	$0	$0	Si	$520,800
140	CC	1083921832	OMEN JUAN									X									230301	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
141	CC	1104774619	ORJUELA HOLMAN									X									231001	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
142	CC	1007724372	OTAVO JOSE										X								230301	2	$127,260	$20,400	EPS017	2	$127,260	$0	CCF24	2	$127,260	$0	14-4	2	$127,260	0.000%	$0	2	$0	$0	Si	$20,400
143	CC	1007724372	OTAVO JOSE									X									230301	28	$1,676,815	$268,300	EPS017	28	$1,676,815	$67,100	CCF24	28	$1,676,815	$67,100	14-4	28	$1,676,815	4.350%	$73,000	28	$0	$0	Si	$475,500

144	CC	12647555	OVIEDO YIN													L					230201	1	$59,486	$9,600	EPS002	1	$59,486	$2,400	CCF24	1	$38,667	$1,600	14-4	1	$59,486	0.000%	$0	1	$0	$0	Si	$13,600
145	CC	12647555	OVIEDO YIN												X						230201	14	$832,793	$133,300	EPS002	14	$832,793	$33,400	CCF24	14	$832,793	$33,400	14-4	14	$832,793	0.000%	$0	14	$0	$0	Si	$200,100
146	CC	12647555	OVIEDO YIN									X									230201	15	$892,279	$142,800	EPS002	15	$892,279	$35,700	CCF24	15	$892,279	$35,700	14-4	15	$892,279	4.350%	$38,900	15	$0	$0	Si	$253,100
147	CC	1051663472	PEÑA EDWIN										X								230301	2	$124,298	$19,900	EPS037	2	$124,298	$0	CCF24	2	$124,298	$0	14-4	2	$124,298	0.000%	$0	2	$0	$0	Si	$19,900
148	CC	1051663472	PEÑA EDWIN									X									230301	28	$1,676,815	$268,300	EPS037	28	$1,676,815	$67,100	CCF24	28	$1,676,815	$67,100	14-4	28	$1,676,815	4.350%	$73,000	28	$0	$0	Si	$475,500
149	CC	1103096980	PEREZ JAWVIN											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
150	CC	1103096980	PEREZ JAWVIN									X									230201	29	$1,177,430	$188,400	EPS008	29	$1,177,430	$47,100	CCF24	29	$1,177,430	$47,100	14-4	29	$1,177,430	4.350%	$51,300	29	$0	$0	Si	$333,900
151	CC	39584583	PIZA NAYIBE										X								230201	2	$97,173	$15,600	EPS017	2	$97,173	$0	CCF24	2	$97,173	$0	14-4	2	$97,173	0.000%	$0	2	$0	$0	Si	$15,600
152	CC	39584583	PIZA NAYIBE									X									230201	28	$1,323,995	$211,900	EPS017	28	$1,323,995	$53,000	CCF24	28	$1,323,995	$53,000	14-4	28	$1,323,995	4.350%	$57,600	28	$0	$0	Si	$375,500
153	CC	79881555	QUIROGA JOHN									X									25-14	30	$1,920,302	$307,300	EPS017	30	$1,920,302	$76,900	CCF24	30	$1,920,302	$76,900	14-4	30	$1,920,302	4.350%	$83,600	30	$0	$0	Si	$544,700
154	CC	80322770	RAMIREZ BRAYAN											X							230301	2	$80,393	$12,900	EPS005	2	$80,393	$3,300	CCF24	2	$80,393	$0	14-4	2	$80,393	0.000%	$0	2	$0	$0	Si	$16,200
155	CC	80322770	RAMIREZ BRAYAN									X									230301	28	$1,688,161	$270,200	EPS005	28	$1,688,161	$67,600	CCF24	28	$1,688,161	$67,600	14-4	28	$1,688,161	4.350%	$73,500	28	$0	$0	Si	$478,900
156	CC	1075627212	REYES ENDER									X									230301	30	$1,773,598	$283,800	EPS005	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
157	CC	7698386	RIOS EDGAR	X								X									230201	4	$222,266	$35,600	EPS008	4	$222,266	$8,900	CCF24	4	$222,266	$8,900	14-4	4	$222,266	4.350%	$9,700	4	$0	$0	Si	$63,100
158	CC	1006664761	RIVERA JHOINER									X									230201	30	$1,600,290	$256,100	EPS010	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	$454,000
159	CC	1031151636	RIVEROS NATALY											X							230301	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
160	CC	1031151636	RIVEROS NATALY									X									230301	29	$1,463,779	$234,300	EPS002	29	$1,463,779	$58,600	CCF24	29	$1,463,779	$58,600	14-4	29	$1,463,779	4.350%	$63,700	29	$0	$0	Si	$415,200
161	CC	79327846	ROJAS JAIRO									X									231001	30	$1,166,170	$186,600	MIN001	30	$1,166,170	$46,700	CCF24	30	$1,166,170	$46,700	14-4	30	$1,166,170	4.350%	$50,800	30	$0	$0	Si	$330,800
162	CC	79442251	ROJAS ROSENDO	X								X									25-14	27	$1,111,238	$177,800	EPS005	27	$1,111,238	$44,500	CCF24	27	$1,111,238	$44,500	14-4	27	$1,111,238	4.350%	$48,400	27	$0	$0	Si	$315,200
163	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
164	CC	1073695810	RUIZ CAMILO										X								230301	1	$56,119	$9,000	EPS017	1	$56,119	$0	CCF24	1	$56,119	$0	14-4	1	$56,119	0.000%	$0	1	$0	$0	Si	$9,000
165	CC	1073695810	RUIZ CAMILO									X									230301	29	$1,489,817	$238,400	EPS017	29	$1,489,817	$59,600	CCF24	29	$1,489,817	$59,600	14-4	29	$1,489,817	4.350%	$64,900	29	$0	$0	Si	$422,500
166	CC	91445341	SANGUINO TRINO													L					230301	1	$70,225	$11,300	EPS005	1	$70,225	$2,900	CCF24	1	$38,667	$1,600	14-4	1	$70,225	0.000%	$0	1	$0	$0	Si	$15,800
167	CC	91445341	SANGUINO TRINO									X									230301	29	$2,036,510	$325,900	EPS005	29	$2,036,510	$81,500	CCF24	29	$2,036,510	$81,500	14-4	29	$2,036,510	4.350%	$88,600	29	$0	$0	Si	$577,500
168	CC	4297363	ZORRO DAGOBERTO									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
Ciudad: POPAYAN Depto: CAUCA (3 Afiliados)																							$3,723,938	$596,000			$3,723,938	$149,100			$3,723,938	$149,100			$3,723,938		$162,200		$0	$0		$1,056,400
169	CC	1084258708	DIAZ DORIS	X								X									230301	6	$265,813	$42,600	ESSC62	6	$265,813	$10,700	CCF14	6	$265,813	$10,700	14-4	6	$265,813	4.350%	$11,600	6	$0	$0	Si	$75,600
170	CC	10297540	LOPEZ IVAN									X									230201	30	$1,636,855	$261,900	EPS005	30	$1,636,855	$65,500	CCF14	30	$1,636,855	$65,500	14-4	30	$1,636,855	4.350%	$71,300	30	$0	$0	Si	$464,200
171	CC	25282002	VALDEZ LILIANA									X									230301	30	$1,821,270	$291,500	EPS005	30	$1,821,270	$72,900	CCF14	30	$1,821,270	$72,900	14-4	30	$1,821,270	4.350%	$79,300	30	$0	$0	Si	$516,600
Ciudad: TULUA Depto: VALLE (3 Afiliados)																							$5,277,699	$844,700			$5,277,699	$211,300			$6,853,122	$265,000			$5,277,699		$219,600		$0	$0		$1,540,600
172	CC	1112933821	OROZCO JEFFERSON									X									231001	30	$1,803,772	$288,700	EPS005	30	$1,803,772	$72,200	CCF56	30	$1,803,772	$72,200	14-4	30	$1,803,772	4.350%	$78,500	30	$0	$0	Si	$511,600
173	CC	1116232627	ROJAS JOHN		X							X									230301	30	$2,065,718	$330,600	EPS005	30	$2,065,718	$82,700	CCF56	30	$3,641,141	$145,700	14-4	30	$2,065,718	4.350%	$89,900	30	$0	$0	Si	$648,900
174	CC	16367125	VILLADA ALVARO											X							25-14	6	$232,000	$37,200	EPS005	6	$232,000	$9,300	CCF56	6	$232,000	$0	14-4	6	$232,000	0.000%	$0	6	$0	$0	Si	$46,500
175	CC	16367125	VILLADA ALVARO									X									25-14	24	$1,176,209	$188,200	EPS005	24	$1,176,209	$47,100	CCF56	24	$1,176,209	$47,100	14-4	24	$1,176,209	4.350%	$51,200	24	$0	$0	Si	$333,600

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Planilla Resumen

Centro de Trabajo: CENTRO TRABAJO 12 (9 Afiliados)																							$16,082,882	$2,573,800			$16,082,882	$635,800			$16,177,901	$639,600			$16,082,882		$1,105,800		$0	$0		$4,955,000
Ciudad: BOGOTA Depto: BOGOTA D.E. (7 Afiliados)																							$13,556,063	$2,169,400			$13,556,063	$536,400			$13,651,082	$540,200			$13,556,063		$932,900		$0	$0		$4,178,900
176	CC	1005604616	ARRIETA JOSE									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	6.960%	$116,100	30	$0	$0	Si	$516,300
177	CC	1109847433	CELIS KEVIN		X							X									230301	28	$1,555,861	$249,000	EPS010	28	$1,555,861	$62,300	CCF24	28	$1,650,880	$66,100	14-4	28	$1,555,861	6.960%	$108,300	28	$0	$0	Si	$485,700
178	CC	1004277661	DONADO YEISON										X								230301	2	$157,344	$25,200	EPS005	2	$157,344	$0	CCF24	2	$157,344	$0	14-4	2	$157,344	0.000%	$0	2	$0	$0	Si	$25,200
179	CC	1004277661	DONADO YEISON									X									230301	28	$2,203,491	$352,600	EPS005	28	$2,203,491	$88,200	CCF24	28	$2,203,491	$88,200	14-4	28	$2,203,491	6.960%	$153,400	28	$0	$0	Si	$682,400
180	CC	1007889178	LOPEZ JORGE									X									230301	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	6.960%	$119,100	30	$0	$0	Si	$529,900
181	CC	1007248595	MARTINEZ ABEL									X									230201	30	$2,975,691	$476,200	EPS037	30	$2,975,691	$119,100	CCF24	30	$2,975,691	$119,100	14-4	30	$2,975,691	6.960%	$207,200	30	$0	$0	Si	$921,600
182	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
183	CC	73240972	ORTIZ GILBERTO									X									230201	30	$1,642,939	$262,900	EPS037	30	$1,642,939	$65,800	CCF24	30	$1,642,939	$65,800	14-4	30	$1,642,939	6.960%	$114,400	30	$0	$0	Si	$508,900
Ciudad: PUERTO LIBERTADOR Depto: CORDOBA (2 Afiliados)																							$2,526,819	$404,400			$2,526,819	$99,400			$2,526,819	$99,400			$2,526,819		$172,900		$0	$0		$776,100
184	CC	1003291612	CONTRERAS MICHEL										X								231001	1	$44,915	$7,200	CCFC55	1	$44,915	$0	CCF16	1	$44,915	$0	14-4	1	$44,915	0.000%	$0	1	$0	$0	Si	$7,200
185	CC	1003291612	CONTRERAS MICHEL									X									231001	29	$1,593,455	$255,000	CCFC55	29	$1,593,455	$63,800	CCF16	29	$1,593,455	$63,800	14-4	29	$1,593,455	6.960%	$111,000	29	$0	$0	Si	$493,600
186	CC	1063279739	ESTRADA YEFERSON	X								X									230301	16	$888,449	$142,200	CCFC55	16	$888,449	$35,600	CCF16	16	$888,449	$35,600	14-4	16	$888,449	6.960%	$61,900	16	$0	$0	Si	$275,300
Centro de Trabajo: CENTRO TRABAJO 13 (38 Afiliados)																							$65,132,644	$10,424,000			$65,132,644	$2,598,400			$70,452,776	$2,709,200			$65,132,644		$2,712,000		$0	$0		$18,443,600
Ciudad: BOGOTA Depto: BOGOTA D.E. (36 Afiliados)																							$61,260,591	$9,804,200			$61,260,591	$2,445,700			$66,599,695	$2,557,300			$61,260,591		$2,548,500		$0	$0		$17,355,700
187	CC	1082244474	ACOSTA MIGUEL									X									230301	30	$1,858,777	$297,500	EPS002	30	$1,858,777	$74,400	CCF24	30	$1,858,777	$74,400	14-4	30	$1,858,777	4.350%	$80,900	30	$0	$0	Si	$527,200
188	CC	1001874264	AREVALO WILMER									X									230201	30	$1,948,862	$311,900	EPS017	30	$1,948,862	$78,000	CCF24	30	$1,948,862	$78,000	14-4	30	$1,948,862	4.350%	$84,800	30	$0	$0	Si	$552,700
189	CC	1027952466	BARRETO JUAN									X									230301	30	$1,743,850	$279,100	EPS037	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
190	CC	1027952465	BARRETO MAURICIO									X									230301	30	$1,750,182	$280,100	EPS037	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
191	CC	14325406	BELTRAN FRANCO									X									230301	30	$1,896,871	$303,500	EPS005	30	$1,896,871	$75,900	CCF24	30	$1,896,871	$75,900	14-4	30	$1,896,871	4.350%	$82,600	30	$0	$0	Si	$537,900
192	CC	79805911	BONILLA SERGIO									X									230201	30	$2,379,568	$380,800	EPS005	30	$2,379,568	$95,200	CCF24	30	$2,379,568	$95,200	14-4	30	$2,379,568	4.350%	$103,600	30	$0	$0	Si	$674,800
193	CC	1193110359	CAICEDO KENNETH									X									230301	30	$1,750,182	$280,100	EPS041	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
194	CC	88224774	CASTRO DUVIAN									X									230201	30	$1,750,182	$280,100	EPS010	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
195	CC	80775574	CHOCONTA ANGEL									X									230301	30	$1,869,644	$299,200	EPS008	30	$1,869,644	$74,800	CCF24	30	$1,869,644	$74,800	14-4	30	$1,869,644	4.350%	$81,400	30	$0	$0	Si	$530,200
196	CC	71252557	CORRALES JONAS									X									231001	30	$1,784,574	$285,600	EPS037	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
197	CC	79970721	CORTES JOSE									X									230301	30	$2,028,262	$324,600	EPS005	30	$2,028,262	$81,200	CCF24	30	$2,028,262	$81,200	14-4	30	$2,028,262	4.350%	$88,300	30	$0	$0	Si	$575,300
198	CC	1066745312	DE AGUA ENOC									X									230301	30	$1,761,049	$281,800	EPS005	30	$1,761,049	$70,500	CCF24	30	$1,761,049	$70,500	14-4	30	$1,761,049	4.350%	$76,700	30	$0	$0	Si	$499,500
199	CC	80813409	ESPINOSA YAIR									X									230201	30	$2,346,062	$375,400	EPS017	30	$2,346,062	$93,900	CCF24	30	$2,346,062	$93,900	14-4	30	$2,346,062	4.350%	$102,100	30	$0	$0	Si	$665,300
200	CC	79990822	FUENTES CARMELO											X							230301	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
201	CC	79990822	FUENTES CARMELO											X							230301	14	$541,335	$86,700	EPS002	14	$541,335	$21,700	CCF24	14	$541,335	$0	14-4	14	$541,335	0.000%	$0	14	$0	$0	Si	$108,400
202	CC	79990822	FUENTES CARMELO											X							230301	14	$541,335	$86,700	EPS002	14	$541,335	$21,700	CCF24	14	$541,335	$0	14-4	14	$541,335	0.000%	$0	14	$0	$0	Si	$108,400
203	CC	80098566	GONZALEZ JOHN		X							X									230201	23	$1,288,255	$206,200	EPS005	23	$1,288,255	$51,600	CCF24	23	$2,503,665	$100,200	14-4	23	$1,288,255	4.350%	$56,100	23	$0	$0	Si	$414,100
204	CC	1019084556	HERNANDEZ LISA										X								230301	1	$57,535	$9,300	EPS002	1	$57,535	$0	CCF24	1	$57,535	$0	14-4	1	$57,535	0.000%	$0	1	$0	$0	Si	$9,300
205	CC	1019084556	HERNANDEZ LISA									X									230301	29	$1,668,503	$267,000	EPS002	29	$1,668,503	$66,800	CCF24	29	$1,668,503	$66,800	14-4	29	$1,668,503	4.350%	$72,600	29	$0	$0	Si	$473,200
206	CC	1059911892	IBARRA LEONARDO	X								X									230301	1	$57,535	$9,300	ESSC62	1	$57,535	$2,400	CCF24	1	$57,535	$2,400	14-4	1	$57,535	4.350%	$2,600	1	$0	$0	Si	$16,700
207	CC	1101598054	JEREZ EDGAR		X							X									230301	22	$1,211,852	$193,900	EPS005	22	$1,211,852	$48,500	CCF24	22	$1,912,320	$76,500	14-4	22	$1,211,852	4.350%	$52,800	22	$0	$0	Si	$371,700
208	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
209	CC	1012399144	MOGOLLON JEISSON									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
210	CC	72358284	NARVAEZ JULIO		X							X									230301	3	$167,597	$26,900	EPS017	3	$167,597	$6,800	CCF24	3	$1,160,338	$46,500	14-4	3	$167,597	4.350%	$7,300	3	$0	$0	Si	$87,500

211	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
212	CC	1063959801	OROZCO GRISMALDO									X									231001	30	$1,840,267	$294,500	EPS005	30	$1,840,267	$73,700	CCF24	30	$1,840,267	$73,700	14-4	30	$1,840,267	4.350%	$80,100	30	$0	$0	Si	$522,000
213	CC	1007339784	OROZCO MARIA										X								231001	3	$120,320	$19,300	EPS017	3	$120,320	$0	CCF24	3	$120,320	$0	14-4	3	$120,320	0.000%	$0	3	$0	$0	Si	$19,300
214	CC	1007339784	OROZCO MARIA									X									231001	27	$1,130,383	$180,900	EPS017	27	$1,130,383	$45,300	CCF24	27	$1,130,383	$45,300	14-4	27	$1,130,383	4.350%	$49,200	27	$0	$0	Si	$320,700
215	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
216	CC	86008933	RAMIREZ FERLEIN											X							230201	2	$88,300	$14,200	EPS005	2	$88,300	$3,600	CCF24	2	$88,300	$0	14-4	2	$88,300	0.000%	$0	2	$0	$0	Si	$17,800
217	CC	86008933	RAMIREZ FERLEIN											X							230201	3	$132,450	$21,200	EPS005	3	$132,450	$5,300	CCF24	3	$132,450	$0	14-4	3	$132,450	0.000%	$0	3	$0	$0	Si	$26,500
218	CC	86008933	RAMIREZ FERLEIN									X									230201	25	$1,550,663	$248,200	EPS005	25	$1,550,663	$62,100	CCF24	25	$1,550,663	$62,100	14-4	25	$1,550,663	4.350%	$67,500	25	$0	$0	Si	$439,900
219	CC	1111333331	RODRIGUEZ RAUL									X									230301	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
220	CC	1097035546	ROJAS CESAR									X									230301	30	$2,028,262	$324,600	EPS017	30	$2,028,262	$81,200	CCF24	30	$2,028,262	$81,200	14-4	30	$2,028,262	4.350%	$88,300	30	$0	$0	Si	$575,300
221	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
222	CC	1126255217	SALAS EDUARD									X									230201	30	$1,675,978	$268,200	EPS002	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
223	CC	1030656510	SANCHEZ EDILSON									X									230201	30	$1,833,935	$293,500	EPS002	30	$1,833,935	$73,400	CCF24	30	$1,833,935	$73,400	14-4	30	$1,833,935	4.350%	$79,800	30	$0	$0	Si	$520,100
224	CC	1033741993	SUSUNAGA MIGUEL									X									230301	30	$1,740,174	$278,500	EPS005	30	$1,740,174	$69,700	CCF24	30	$2,580,917	$103,300	14-4	30	$1,740,174	4.350%	$75,700	30	$0	$0	Si	$527,200
225	CC	1014191611	VANEGAS GERMAN											X							25-14	30	$1,160,001	$185,700	EPS017	30	$1,160,001	$46,500	CCF24	30	$1,160,001	$0	14-4	30	$1,160,001	0.000%	$0	30	$0	$0	Si	$232,200
226	CC	1000785034	VEGA JONATHAN		X							X									230201	8	$520,826	$83,400	EPS005	8	$520,826	$20,900	CCF24	8	$2,110,568	$84,500	14-4	8	$520,826	4.350%	$22,700	8	$0	$0	Si	$211,500
227	CC	80249062	VILLALOBOS GUILLERMO									X									230301	30	$2,028,262	$324,600	EPS005	30	$2,028,262	$81,200	CCF24	30	$2,028,262	$81,200	14-4	30	$2,028,262	4.350%	$88,300	30	$0	$0	Si	$575,300
228	CC	79970937	YARA EDILBERTO									X									230301	30	$1,901,808	$304,300	EPS017	30	$1,901,808	$76,100	CCF24	30	$1,901,808	$76,100	14-4	30	$1,901,808	4.350%	$82,800	30	$0	$0	Si	$539,300
Ciudad: TULUA Depto: VALLE (1 Afiliados)																							$1,902,270	$304,600			$1,902,270	$73,900			$1,883,298	$73,100			$1,902,270		$77,800		$0	$0		$529,400
229	CC	12986071	BASTIDAS RICARDO										X								230301	1	$57,639	$9,300	MIN001	1	$57,639	$0	CCF56	1	$57,639	$0	14-4	1	$57,639	0.000%	$0	1	$0	$0	Si	$9,300
230	CC	12986071	BASTIDAS RICARDO													L					230301	1	$57,639	$9,300	MIN001	1	$57,639	$2,400	CCF56	1	$38,667	$1,600	14-4	1	$57,639	0.000%	$0	1	$0	$0	Si	$13,300
231	CC	12986071	BASTIDAS RICARDO									X									230301	28	$1,786,992	$286,000	MIN001	28	$1,786,992	$71,500	CCF56	28	$1,786,992	$71,500	14-4	28	$1,786,992	4.350%	$77,800	28	$0	$0	Si	$506,800
Ciudad: VILLAVICENCIO Depto: META (1 Afiliados)																							$1,969,783	$315,200			$1,969,783	$78,800			$1,969,783	$78,800			$1,969,783		$85,700		$0	$0		$558,500
232	CC	1234788591	DAZA LUIS									X									230301	30	$1,969,783	$315,200	EPS002	30	$1,969,783	$78,800	CCF34	30	$1,969,783	$78,800	14-4	30	$1,969,783	4.350%	$85,700	30	$0	$0	Si	$558,500

PLANILLA PAGADA

Planilla Resumen

Centro de Trabajo: CENTRO TRABAJO 14 (20 Afiliados)																							**$33,433,569**	**$5,350,400**			**$33,433,569**	**$1,334,500**			**$33,345,693**	**$1,327,900**			**$33,433,569**		**$1,434,200**		**$0**	**$0**		**$9,447,000**
Ciudad: BOGOTA Depto: BOGOTA D.E. (12 Afiliados)																							**$20,819,693**	**$3,331,600**			**$20,819,693**	**$831,300**			**$20,731,817**	**$827,800**			**$20,819,693**		**$890,400**		**$0**	**$0**		**$5,881,100**
233	CC	79411862	ALVARADO FABIO									X									25-14	30	$1,731,104	$277,000	EPS002	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	1019017095	ARTUNDUAGA LILIANA									X									23020 1	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
235	CC	52282281	AVILA IRZA									X									25-14	30	$1,731,104	$277,000	EPS002	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
236	CC	52519979	CABEZAS MARTHA									X									23030 1	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
237	CC	19001148	GALEANO JOSE									X									25-14	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
238	CC	80792331	GARCIA CARLOS									X									23020 1	30	$1,731,104	$277,000	EPS037	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
239	CC	52745254	LOPEZ ELIZABETH									X									23100 1	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
240	CC	7837770	MENDEZ HERNANDO									X									23100 1	30	$1,798,976	$287,900	EPS017	30	$1,798,976	$72,000	CCF24	30	$1,798,976	$72,000	14-4	30	$1,798,976	4.350%	$78,300	30	$0	$0	Si	$510,200
241	CC	80796887	MONTEALEGRE ANDRES									X									23100 1	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
242	CC	5997183	MURILLO MELQUISEDEC									X									23020 1	30	$1,731,104	$277,000	EPS002	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
243	CC	1005851356	PRIETO DEIMER									X									23030 1	30	$1,798,976	$287,900	EPS008	30	$1,798,976	$72,000	CCF24	30	$1,798,976	$72,000	14-4	30	$1,798,976	4.350%	$78,300	30	$0	$0	Si	$510,200
244	CC	1053609342	VASQUEZ WBALDINA										X								23030 1	1	$53,313	$8,600	EPS017	1	$53,313	$0	CCF24	1	$53,313	$0	14-4	1	$53,313	0.000%	$0	1	$0	$0	Si	$8,600
245	CC	1053609342	VASQUEZ WBALDINA													L					23030 1	6	$319,876	$51,200	EPS017	6	$319,876	$12,800	CCF24	6	$232,000	$9,300	14-4	6	$319,876	0.000%	$0	6	$0	$0	Si	$73,300
246	CC	1053609342	VASQUEZ WBALDINA									X									23030 1	23	$1,268,616	$203,000	EPS017	23	$1,268,616	$50,800	CCF24	23	$1,268,616	$50,800	14-4	23	$1,268,616	4.350%	$55,200	23	$0	$0	Si	$359,800
Ciudad: TULUA Depto: VALLE (8 Afiliados)																							**$12,613,876**	**$2,018,800**			**$12,613,876**	**$503,200**			**$12,613,876**	**$500,100**			**$12,613,876**		**$543,800**		**$0**	**$0**		**$3,565,900**
247	CC	1006464468	GARCIA ESTEBAN									X									23030 1	30	$1,412,208	$226,000	EPS005	30	$1,412,208	$56,500	CCF56	30	$1,412,208	$56,500	14-4	30	$1,412,208	4.350%	$61,500	30	$0	$0	Si	$400,500
248	CC	1113533731	LOPEZ JHON									X									23030 1	30	$1,798,970	$287,900	EPS005	30	$1,798,970	$72,000	CCF56	30	$1,798,970	$72,000	14-4	30	$1,798,970	4.350%	$78,300	30	$0	$0	Si	$510,200
249	CC	1035580267	MORENO EVER									X									23030 1	30	$1,600,290	$256,100	EPS037	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
250	CC	1116273238	MURGUEITIO ALEXIS	X								X									23020 1	27	$1,262,581	$202,100	EPS018	27	$1,262,581	$50,600	CCF56	27	$1,262,581	$50,600	14-4	27	$1,262,581	4.350%	$55,000	27	$0	$0	Si	$358,300
251	CC	1002545955	OSPINA MARIA									X									23030 1	30	$1,643,481	$263,000	ESSC18	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
252	CC	1192898805	PALOMINO CESAR									X									23030 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
253	CC	14798737	VILLA JUAN									X									23030 1	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
254	CC	31710917	YEPES ELIUZ										X								25-14	1	$46,091	$7,400	EPS002	1	$46,091	$0	CCF56	1	$46,091	$0	14-4	1	$46,091	0.000%	$0	1	$0	$0	Si	$7,400
255	CC	31710917	YEPES ELIUZ											X							25-14	2	$77,334	$12,400	EPS002	2	$77,334	$3,100	CCF56	2	$77,334	$0	14-4	2	$77,334	0.000%	$0	2	$0	$0	Si	$15,500
256	CC	31710917	YEPES ELIUZ									X									25-14	27	$1,245,143	$199,300	EPS002	27	$1,245,143	$49,900	CCF56	27	$1,245,143	$49,900	14-4	27	$1,245,143	4.350%	$54,200	27	$0	$0	Si	$353,300
Centro de Trabajo: CENTRO TRABAJO 16 (5 Afiliados)																							**$6,859,916**	**$1,097,800**			**$8,019,916**	**$419,600**			**$6,859,916**	**$271,500**			**$6,859,916**		**$472,300**		**$0**	**$0**		**$2,261,200**
Ciudad: BOGOTA Depto: BOGOTA D.E. (5 Afiliados)																							**$6,859,916**	**$1,097,800**			**$8,019,916**	**$419,600**			**$6,859,916**	**$271,500**			**$6,859,916**		**$472,300**		**$0**	**$0**		**$2,261,200**
257	CC	1019148138	BELTRAN DAVID									X									23020 1	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
258	CC	1013683297	DUARTE JEISSON											X							23030 1	2	$77,334	$12,400	EPS037	2	$77,334	$3,100	CCF24	2	$77,334	$0	14-4	2	$77,334	0.000%	$0	2	$0	$0	Si	$15,500
259	CC	1013683297	DUARTE JEISSON									X									23030 1	28	$1,374,690	$220,000	EPS037	28	$1,374,690	$55,000	CCF24	28	$1,374,690	$55,000	14-4	28	$1,374,690	6.960%	$95,700	28	$0	$0	Si	$425,700
260	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
261	CC	1000254039	MOYA CRISTIAN																		23030 1	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
262	CC	1069304234	RIVERA BRANDON									X									23030 1	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 (34 Afiliados)																							**$94,089,892**	**$15,371,400**			**$94,089,892**	**$3,733,200**			**$94,089,892**	**$3,678,700**			**$94,089,892**		**$6,399,400**		**$0**	**$0**		**$29,182,700**
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**
263	CC	16267367	HERRERA ASMED									X									23020 1	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)																							**$4,999,087**	**$849,900**			**$4,999,087**	**$200,000**			**$4,999,087**	**$200,000**			**$4,999,087**		**$348,000**		**$0**	**$0**		**$1,597,900**
264	CC	10199884	NUNEZ CRUZ									X									25-14	30	$4,999,087	$849,900	MIN001	30	$4,999,087	$200,000	CCF11	30	$4,999,087	$200,000	14-4	30	$4,999,087	6.960%	$348,000	30	$0	$0	Si	$1,597,900
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**
265	CC	88160541	SOSA MARTIN									X									23020 1	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

PLANILLA PAGADA

Ciudad: MONTERIA Depto: CORDOBA (6 Afiliados)																							$10,079,817	$1,613,200			$10,079,817	$401,300			$10,079,817	$391,900			$10,079,817		$681,500		$0	$0		$3,087,900
266	CC	1063788274	AVILES ALBERT									X									25-14	30	$1,665,844	$266,600	ESSC24	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
267	CC	3443664	GONZALEZ WALTER									X									23030 1	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
268	CC	78588756	MEJIA NEVER										X								23100 1	1	$59,148	$9,500	EPS041	1	$59,148	$0	CCF16	1	$59,148	$0	14-4	1	$59,148	0.000%	$0	1	$0	$0	Si	$9,500
269	CC	78588756	MEJIA NEVER									X									23100 1	29	$1,610,316	$257,700	EPS041	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
270	CC	1102852636	ROSARIO LUIS											X							23020 1	6	$234,135	$37,500	EPS037	6	$234,135	$9,400	CCF16	6	$234,135	$0	14-4	6	$234,135	0.000%	$0	6	$0	$0	Si	$46,900
271	CC	1102852636	ROSARIO LUIS									X									23020 1	24	$1,422,758	$227,700	EPS037	24	$1,422,758	$57,000	CCF16	24	$1,422,758	$57,000	14-4	24	$1,422,758	6.960%	$99,100	24	$0	$0	Si	$440,800
272	CC	1063362260	SUAREZ JESSICA									X									23020 1	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
273	CC	78763296	TORRES ALBERTO									X									23030 1	30	$1,665,844	$266,600	ESSC24	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
Ciudad: PUERTO LIBERTADOR Depto: CORDOBA (25 Afiliados)																							$68,630,292	$11,157,300			$68,630,292	$2,716,600			$68,630,292	$2,671,500			$68,630,292		$4,647,400		$0	$0		$21,192,800

PLANILLA PAGADA

274	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
275	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
276	CC	91282287	BARRAGAN RUBEN									X									230301	30	$3,128,041	$500,500	MIN001	30	$3,128,041	$125,200	CCF16	30	$3,128,041	$125,200	14-4	30	$3,128,041	6.960%	$217,800	30	$0	$0	Si	$968,700
277	CC	1116867380	BLANQUICETH ORLEDIS										X								230301	1	$66,511	$10,700	EPS037	1	$66,511	$0	CCF16	1	$66,511	$0	14-4	1	$66,511	0.000%	$0	1	$0	$0	Si	$10,700
278	CC	1116867380	BLANQUICETH ORLEDIS									X									230301	29	$1,678,188	$268,600	EPS037	29	$1,678,188	$67,200	CCF16	29	$1,678,188	$67,200	14-4	29	$1,678,188	6.960%	$116,900	29	$0	$0	Si	$519,900
279	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
280	CC	1003102233	CORREA CARLOS									X									230201	30	$1,665,844	$266,600	EPS041	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
281	CC	1109000246	CRUZ HECTOR									X									230301	30	$3,128,041	$500,500	EPS002	30	$3,128,041	$125,200	CCF16	30	$3,128,041	$125,200	14-4	30	$3,128,041	6.960%	$217,800	30	$0	$0	Si	$968,700
282	CC	1003290741	DAVID ADRIANA										X								230301	2	$109,177	$17,500	EPS041	2	$109,177	$0	CCF16	2	$109,177	$0	14-4	2	$109,177	0.000%	$0	2	$0	$0	Si	$17,500
283	CC	1003290741	DAVID ADRIANA									X									230301	28	$1,554,788	$248,800	EPS041	28	$1,554,788	$62,200	CCF16	28	$1,554,788	$62,200	14-4	28	$1,554,788	6.960%	$108,300	28	$0	$0	Si	$481,500
284	CC	4376544	DIAZ JOVANNY										X								230301	5	$528,674	$84,600	MIN001	5	$528,674	$0	CCF16	5	$528,674	$0	14-4	5	$528,674	0.000%	$0	5	$0	$0	Si	$84,600
285	CC	4376544	DIAZ JOVANNY									X									230301	25	$2,606,701	$417,100	MIN001	25	$2,606,701	$104,300	CCF16	25	$2,606,701	$104,300	14-4	25	$2,606,701	6.960%	$181,500	25	$0	$0	Si	$807,200
286	CC	1063357607	DIAZ MARTHA																		231001	1	$38,667	$6,200	EPS041	1	$38,667	$1,600	CCF16	1	$38,667	$1,600	14-4	1	$38,667	6.960%	$2,700	1	$0	$0	Si	$12,100
287	CC	1063357607	DIAZ MARTHA											X							231001	5	$193,334	$31,000	EPS041	5	$193,334	$7,800	CCF16	5	$193,334	$0	14-4	5	$193,334	0.000%	$0	5	$0	$0	Si	$38,800
288	CC	1063357607	DIAZ MARTHA											X							231001	9	$348,001	$55,700	EPS041	9	$348,001	$14,000	CCF16	9	$348,001	$0	14-4	9	$348,001	0.000%	$0	9	$0	$0	Si	$69,700
289	CC	1063357607	DIAZ MARTHA											X							231001	15	$580,002	$92,900	EPS041	15	$580,002	$23,300	CCF16	15	$580,002	$0	14-4	15	$580,002	0.000%	$0	15	$0	$0	Si	$116,200
290	CC	80065036	GOMEZ CESAR									X									25-14	30	$3,128,041	$500,500	MIN001	30	$3,128,041	$125,200	CCF16	30	$3,128,041	$125,200	14-4	30	$3,128,041	6.960%	$217,800	30	$0	$0	Si	$968,700
291	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
292	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
293	CC	7318536	JIMENEZ VICTOR									X									230301	30	$3,128,041	$500,500	MIN001	30	$3,128,041	$125,200	CCF16	30	$3,128,041	$125,200	14-4	30	$3,128,041	6.960%	$217,800	30	$0	$0	Si	$968,700
294	CC	18497586	MARQUEZ ALEXANDER									X									230301	30	$3,128,041	$500,500	MIN001	30	$3,128,041	$125,200	CCF16	30	$3,128,041	$125,200	14-4	30	$3,128,041	6.960%	$217,800	30	$0	$0	Si	$968,700
295	CC	1063787285	MARTINEZ LUIS									X									230201	30	$1,733,716	$277,400	CCFC55	30	$1,733,716	$69,400	CCF16	30	$1,733,716	$69,400	14-4	30	$1,733,716	6.960%	$120,700	30	$0	$0	Si	$536,900
296	CC	78588711	ORDOÑEZ DAVID									X									25-14	30	$1,936,099	$309,800	ESSC24	30	$1,936,099	$77,500	CCF16	30	$1,936,099	$77,500	14-4	30	$1,936,099	6.960%	$134,800	30	$0	$0	Si	$599,600
297	CC	1063298433	QUIÑONES DANIEL									X									230301	30	$1,665,844	$266,600	EPS041	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
298	CC	93124705	QUIROGA JAVIER									X									231001	30	$3,128,041	$500,500	MIN001	30	$3,128,041	$125,200	CCF16	30	$3,128,041	$125,200	14-4	30	$3,128,041	6.960%	$217,800	30	$0	$0	Si	$968,700
299	CC	76313089	ROJAS FREDY									X									230201	30	$3,128,041	$500,500	MIN001	30	$3,128,041	$125,200	CCF16	30	$3,128,041	$125,200	14-4	30	$3,128,041	6.960%	$217,800	30	$0	$0	Si	$968,700
300	CC	75076881	SALAZAR JOHN									X									230201	30	$3,128,041	$500,500	MIN001	30	$3,128,041	$125,200	CCF16	30	$3,128,041	$125,200	14-4	30	$3,128,041	6.960%	$217,800	30	$0	$0	Si	$968,700
301	CC	78297847	SOTELO ADALBERTO										X								230301	1	$55,630	$9,000	EPS037	1	$55,630	$0	CCF16	1	$55,630	$0	14-4	1	$55,630	0.000%	$0	1	$0	$0	Si	$9,000
302	CC	78297847	SOTELO ADALBERTO									X									230301	29	$1,700,400	$272,100	EPS037	29	$1,700,400	$68,100	CCF16	29	$1,700,400	$68,100	14-4	29	$1,700,400	6.960%	$118,400	29	$0	$0	Si	$526,700
303	CC	1003083124	TEHERAN ISMAEL									X									230201	30	$1,958,311	$313,400	EPS037	30	$1,958,311	$78,400	CCF16	30	$1,958,311	$78,400	14-4	30	$1,958,311	6.960%	$136,300	30	$0	$0	Si	$606,500
304	CC	1193513183	URIBE UBERLAN									X									230201	30	$1,733,716	$277,400	ESSC24	30	$1,733,716	$69,400	CCF16	30	$1,733,716	$69,400	14-4	30	$1,733,716	6.960%	$120,700	30	$0	$0	Si	$536,900
305	CC	98541141	VELEZ EDUI									X									230301	30	$3,128,041	$500,500	MIN001	30	$3,128,041	$125,200	CCF16	30	$3,128,041	$125,200	14-4	30	$3,128,041	6.960%	$217,800	30	$0	$0	Si	$968,700

PLANILLA PAGADA

Planilla Resumen

Centro de Trabajo: CENTRO TRABAJO 2 (15 Afiliados)																							**$27,857,453**	**$4,457,700**			**$30,749,688**	**$1,230,600**			**$30,749,688**	**$1,230,600**			**$30,749,688**		**$1,338,400**		**$0**	**$0**		**$8,257,300**
Ciudad: BOGOTA Depto: BOGOTA D.E. (13 Afiliados)																							**$23,695,227**	**$3,791,700**			**$26,587,462**	**$1,064,000**			**$26,587,462**	**$1,064,000**			**$26,587,462**		**$1,157,200**		**$0**	**$0**		**$7,076,900**
306	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
307	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
308	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
309	CC	64583044	FLOREZ NORELIS																		25-14	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	4.350%	$50,500	30	$0	$0	Si	$328,900
310	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
311	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
312	CC	51819737	JIMENEZ EDNA									X									230201	30	$1,724,654	$276,000	EPS008	30	$1,724,654	$69,000	CCF24	30	$1,724,654	$69,000	14-4	30	$1,724,654	4.350%	$75,100	30	$0	$0	Si	$489,100
313	CC	1076716247	LEON MISAEL									X									25-14	30	$1,636,068	$261,800	EPS005	30	$1,636,068	$65,500	CCF24	30	$1,636,068	$65,500	14-4	30	$1,636,068	4.350%	$71,200	30	$0	$0	Si	$464,000
314	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
315	CC	80375202	MONTENEGRO RICARDO									X									25-14	30	$1,392,045	$222,800	EPS005	30	$1,392,045	$55,700	CCF24	30	$1,392,045	$55,700	14-4	30	$1,392,045	4.350%	$60,600	30	$0	$0	Si	$394,800
316	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
317	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
318	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)																							**$2,081,113**	**$333,000**			**$2,081,113**	**$83,300**			**$2,081,113**	**$83,300**			**$2,081,113**		**$90,600**		**$0**	**$0**		**$590,200**
319	CC	98699185	MADRIGAL EDGAR									X									230201	30	$2,081,113	$333,000	MIN001	30	$2,081,113	$83,300	CCF03	30	$2,081,113	$83,300	14-4	30	$2,081,113	4.350%	$90,600	30	$0	$0	Si	$590,200
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**
320	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 (18 Afiliados)																							**$38,526,527**	**$6,165,200**			**$38,526,527**	**$1,542,300**			**$40,112,168**	**$1,605,700**			**$38,526,527**		**$2,663,800**		**$0**	**$0**		**$11,977,000**
Ciudad: ARMENIA Depto: QUINDIO (2 Afiliados)																							**$6,370,362**	**$1,019,300**			**$6,370,362**	**$254,900**			**$7,690,309**	**$307,700**			**$6,370,362**		**$443,400**		**$0**	**$0**		**$2,025,300**
321	CC	10024655	MORALES JORGE	X								X									25-14	20	$4,038,711	$646,200	EPS005	20	$4,038,711	$161,600	CCF43	20	$4,038,711	$161,600	14-4	20	$4,038,711	6.960%	$281,100	20	$0	$0	Si	$1,250,500
322	CC	79580147	RAMIREZ JOSE		X							X									231001	12	$2,331,651	$373,100	EPS017	12	$2,331,651	$93,300	CCF43	12	$3,651,598	$146,100	14-4	12	$2,331,651	6.960%	$162,300	12	$0	$0	Si	$774,800
Ciudad: BOGOTA Depto: BOGOTA D.E. (14 Afiliados)																							**$28,535,171**	**$4,566,500**			**$28,535,171**	**$1,142,400**			**$28,800,865**	**$1,153,000**			**$28,535,171**		**$1,968,200**		**$0**	**$0**		**$8,830,100**
323	CC	79314176	AREVALO HECTOR													X					230301	3	$268,760	$43,100	MIN001	3	$268,760	$10,800	CCF24	3	$162,368	$6,500	14-4	3	$268,760	0.000%	$0	3	$0	$0	Si	$60,400
324	CC	79314176	AREVALO HECTOR									X									230301	27	$2,340,804	$374,600	MIN001	27	$2,340,804	$93,700	CCF24	27	$2,340,804	$93,700	14-4	27	$2,340,804	6.960%	$163,000	27	$0	$0	Si	$725,000
325	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
326	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
327	CC	1112221213	DORADO CRISTIAN	X								X									230301	2	$100,267	$16,100	EPS002	2	$100,267	$4,100	CCF24	2	$100,267	$4,100	14-4	2	$100,267	6.960%	$7,000	2	$0	$0	Si	$31,300
328	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
329	CC	1024499599	LAVERDE JORGE									X									230301	30	$2,125,571	$340,100	EPS002	30	$2,125,571	$85,100	CCF24	30	$2,125,571	$85,100	14-4	30	$2,125,571	6.960%	$148,000	30	$0	$0	Si	$658,300
330	CC	1073161194	LOAIZA GUILLERMO		X							X									230301	20	$1,733,930	$277,500	EPS017	20	$1,733,930	$69,400	CCF24	20	$2,106,016	$84,300	14-4	20	$1,733,930	6.960%	$120,700	20	$0	$0	Si	$551,900
331	CC	79979868	MORENO JAVIER									X									230201	30	$2,107,837	$337,300	MIN001	30	$2,107,837	$84,400	CCF24	30	$2,107,837	$84,400	14-4	30	$2,107,837	6.960%	$146,800	30	$0	$0	Si	$652,900
332	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
333	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
334	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
335	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
336	CC	79464933	SERRATO VICTOR	X								X									25-14	1	$70,261	$11,300	EPS005	1	$70,261	$2,900	CCF24	1	$70,261	$2,900	14-4	1	$70,261	6.960%	$4,900	1	$0	$0	Si	$22,000
337	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**
338	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
339	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
Centro de Trabajo: CENTRO TRABAJO 4 (32 Afiliados)																							**$52,182,425**	**$8,351,100**			**$52,182,425**	**$2,074,100**			**$52,625,687**	**$2,090,300**			**$52,182,425**		**$2,202,100**		**$0**	**$0**		**$14,717,600**
Ciudad: BOGOTA Depto: BOGOTA D.E. (29 Afiliados)																							**$46,688,997**	**$7,472,100**			**$46,688,997**	**$1,854,200**			**$47,132,259**	**$1,870,400**			**$46,688,997**		**$1,962,900**		**$0**	**$0**		**$13,159,600**
340	CC	1024478209	AGUDELO FANNY	X								X									230201	15	$860,737	$137,800	EPS002	15	$860,737	$34,500	CCF24	15	$860,737	$34,500	14-4	15	$860,737	4.350%	$37,500	15	$0	$0	Si	$244,300

Planilla Resumen

341	CC	1022958870	ALBA NIGIE									X									230301	30	$2,289,552	$366,400	EPS005	30	$2,289,552	$91,600	CCF24	30	$2,289,552	$91,600	14-4	30	$2,289,552	4.350%	$99,600	30	$0	$0	Si	$649,200
342	CC	1071330934	AVENDAÑO SINDY									X									230301	30	$1,879,697	$300,800	EPS017	30	$1,879,697	$75,200	CCF24	30	$1,879,697	$75,200	14-4	30	$1,879,697	4.350%	$81,800	30	$0	$0	Si	$533,000
343	CC	1078349595	BENAVIDES STEFANNY									X									230201	30	$1,857,484	$297,200	EPS017	30	$1,857,484	$74,300	CCF24	30	$1,857,484	$74,300	14-4	30	$1,857,484	4.350%	$80,900	30	$0	$0	Si	$526,700
344	CC	52474053	BERNAL SANDRA										X								25-14	1	$60,341	$9,700	EPS005	1	$60,341	$0	CCF24	1	$60,341	$0	14-4	1	$60,341	0.000%	$0	1	$0	$0	Si	$9,700
345	CC	52474053	BERNAL SANDRA													L					25-14	1	$60,341	$9,700	EPS005	1	$60,341	$2,500	CCF24	1	$38,667	$1,600	14-4	1	$60,341	0.000%	$0	1	$0	$0	Si	$13,800
346	CC	52474053	BERNAL SANDRA													X					25-14	9	$543,069	$86,900	EPS005	9	$543,069	$21,800	CCF24	9	$433,948	$17,400	14-4	9	$543,069	0.000%	$0	9	$0	$0	Si	$126,100
347	CC	52474053	BERNAL SANDRA									X									25-14	19	$1,020,647	$163,400	EPS005	19	$1,020,647	$40,900	CCF24	19	$1,020,647	$40,900	14-4	19	$1,020,647	4.350%	$44,400	19	$0	$0	Si	$289,600
348	CC	1070967636	CHAPARRO MARIA										X								230301	1	$59,654	$9,600	EPS005	1	$59,654	$0	CCF24	1	$59,654	$0	14-4	1	$59,654	0.000%	$0	1	$0	$0	Si	$9,600
349	CC	1070967636	CHAPARRO MARIA									X									230301	29	$1,729,960	$276,800	EPS005	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
350	CC	1193580553	DAVILA DIEGO									X									230301	30	$1,645,622	$263,300	EPS017	30	$1,645,622	$65,900	CCF24	30	$1,905,080	$76,300	14-4	30	$1,645,622	4.350%	$71,600	30	$0	$0	Si	$477,100
351	CC	1003689394	DE LA TORRE MIGUEL										X								230201	1	$49,033	$7,900	EPS017	1	$49,033	$0	CCF24	1	$49,033	$0	14-4	1	$49,033	0.000%	$0	1	$0	$0	Si	$7,900
352	CC	1003689394	DE LA TORRE MIGUEL													L					230201	1	$49,033	$7,900	EPS017	1	$49,033	$2,000	CCF24	1	$38,667	$1,600	14-4	1	$49,033	0.000%	$0	1	$0	$0	Si	$11,500
353	CC	1003689394	DE LA TORRE MIGUEL									X									230201	28	$1,400,851	$224,200	EPS017	28	$1,400,851	$56,100	CCF24	28	$1,400,851	$56,100	14-4	28	$1,400,851	4.350%	$61,000	28	$0	$0	Si	$397,400
354	CC	52442412	DIAZ ANA									X									231001	30	$2,236,072	$357,800	EPS005	30	$2,236,072	$89,500	CCF24	30	$2,236,072	$89,500	14-4	30	$2,236,072	4.350%	$97,300	30	$0	$0	Si	$634,100
355	CC	1070012389	DORIA FRANK	X								X									230201	15	$894,806	$143,200	EPS002	15	$894,806	$35,800	CCF24	15	$894,806	$35,800	14-4	15	$894,806	4.350%	$39,000	15	$0	$0	Si	$253,800
356	CC	1022993831	ESTEVEZ YEFERSSON										X								230301	1	$75,940	$12,200	EPS008	1	$75,940	$0	CCF24	1	$75,940	$0	14-4	1	$75,940	0.000%	$0	1	$0	$0	Si	$12,200
357	CC	1022993831	ESTEVEZ YEFERSSON									X									230301	29	$1,867,138	$298,800	EPS008	29	$1,867,138	$74,700	CCF24	29	$1,867,138	$74,700	14-4	29	$1,867,138	4.350%	$81,300	29	$0	$0	Si	$529,500
358	CC	1061710019	GALLEGO NURY									X									231001	30	$1,481,078	$237,000	EPS017	30	$1,481,078	$59,300	CCF24	30	$1,481,078	$59,300	14-4	30	$1,481,078	4.350%	$64,500	30	$0	$0	Si	$420,100
359	CC	1118570940	GARZON KAROL									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
360	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
361	CC	1001056894	GONZALEZ JEIMY	X								X									230301	3	$186,635	$29,900	EPS002	3	$186,635	$7,500	CCF24	3	$186,635	$7,500	14-4	3	$186,635	4.350%	$8,200	3	$0	$0	Si	$53,100
362	CC	35450589	JIMENEZ PATRICIA									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
363	CC	1000988408	MARIN LISETH									X									230201	30	$2,026,638	$324,300	EPS008	30	$2,026,638	$81,100	CCF24	30	$2,026,638	$81,100	14-4	30	$2,026,638	4.350%	$88,200	30	$0	$0	Si	$574,700
364	CC	1128057388	MARTINEZ DIANA											X							230301	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
365	CC	1128057388	MARTINEZ DIANA	X								X									230301	10	$537,464	$86,000	EPS002	10	$537,464	$21,500	CCF24	10	$537,464	$21,500	14-4	10	$537,464	4.350%	$23,400	10	$0	$0	Si	$152,400
366	CC	80538413	MENDIETA MARIO		X							X									230301	8	$477,232	$76,400	EPS005	8	$477,232	$19,100	CCF24	8	$899,525	$36,000	14-4	8	$477,232	4.350%	$20,800	8	$0	$0	Si	$152,300
367	CC	1006094662	MORENO YENNY									X									230201	30	$1,789,612	$286,400	EPS041	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
368	CC	1077084440	NEMOGA OLGA									X									230201	30	$1,481,078	$237,000	EPS017	30	$1,481,078	$59,300	CCF24	30	$1,481,078	$59,300	14-4	30	$1,481,078	4.350%	$64,500	30	$0	$0	Si	$420,100
369	CC	1031179758	OLARTE YEIMY									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
370	CC	1019022089	ORTEGA GREISY									X									230301	30	$2,239,773	$358,400	EPS005	30	$2,239,773	$89,600	CCF24	30	$2,239,773	$89,600	14-4	30	$2,239,773	4.350%	$97,500	30	$0	$0	Si	$635,100
371	CC	1073502108	PEREZ DORA										X								230301	1	$59,654	$9,600	EPS010	1	$59,654	$0	CCF24	1	$59,654	$0	14-4	1	$59,654	0.000%	$0	1	$0	$0	Si	$9,600
372	CC	1073502108	PEREZ DORA													X					230301	8	$477,230	$76,400	EPS010	8	$477,230	$19,100	CCF24	8	$405,710	$16,300	14-4	8	$477,230	0.000%	$0	8	$0	$0	Si	$111,800
373	CC	1073502108	PEREZ DORA									X									230301	21	$1,252,728	$200,500	EPS010	21	$1,252,728	$50,200	CCF24	21	$1,252,728	$50,200	14-4	21	$1,252,728	4.350%	$54,500	21	$0	$0	Si	$355,400
374	CC	1007443801	QUINCHE KEVIN									X									230301	30	$1,481,078	$237,000	EPS002	30	$1,481,078	$59,300	CCF24	30	$1,481,078	$59,300	14-4	30	$1,481,078	4.350%	$64,500	30	$0	$0	Si	$420,100
375	CC	7720764	RAMIREZ JOSE									X									230301	30	$2,201,454	$352,300	EPS005	30	$2,201,454	$88,100	CCF24	30	$2,201,454	$88,100	14-4	30	$2,201,454	4.350%	$95,800	30	$0	$0	Si	$624,300
376	CC	1102809502	SALCEDO IRIS									X									230301	30	$1,684,443	$269,600	EPS037	30	$1,684,443	$67,400	CCF24	30	$1,684,443	$67,400	14-4	30	$1,684,443	4.350%	$73,300	30	$0	$0	Si	$477,700
377	CC	52743148	SOLANO SANDRA													L					230201	1	$64,475	$10,400	EPS017	1	$64,475	$2,600	CCF24	1	$38,667	$1,600	14-4	1	$64,475	0.000%	$0	1	$0	$0	Si	$14,600
378	CC	52743148	SOLANO SANDRA									X									230201	29	$1,804,137	$288,700	EPS017	29	$1,804,137	$72,200	CCF24	29	$1,804,137	$72,200	14-4	29	$1,804,137	4.350%	$78,500	29	$0	$0	Si	$511,600
379	CC	1121223300	USMA JHON										X								230301	1	$59,856	$9,600	EPS005	1	$59,856	$0	CCF24	1	$59,856	$0	14-4	1	$59,856	0.000%	$0	1	$0	$0	Si	$9,600

380	CC	1121223300	USMA JHON									X									230301	29	$1,729,960	$276,800	EPS005	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
Ciudad: NEIVA Depto: HUILA (2 Afiliados)																							$3,527,348	$564,400			$3,527,348	$141,200			$3,527,348	$141,200			$3,527,348		$153,600		$0	$0		$1,000,400
381	CC	1003815559	CAMACHO WILLIAN									X									230201	30	$1,763,674	$282,200	EPS037	30	$1,763,674	$70,600	CCF32	30	$1,763,674	$70,600	14-4	30	$1,763,674	4.350%	$76,800	30	$0	$0	Si	$500,200
382	CC	1004344217	CESPEDES MARTIN									X									230301	30	$1,763,674	$282,200	EPS037	30	$1,763,674	$70,600	CCF32	30	$1,763,674	$70,600	14-4	30	$1,763,674	4.350%	$76,800	30	$0	$0	Si	$500,200
Ciudad: VILLAVICENCIO Depto: META (1 Afiliados)																							$1,966,080	$314,600			$1,966,080	$78,700			$1,966,080	$78,700			$1,966,080		$85,600		$0	$0		$557,600
383	CC	73159122	RANGEL JUAN									X									25-14	30	$1,966,080	$314,600	EPS017	30	$1,966,080	$78,700	CCF34	30	$1,966,080	$78,700	14-4	30	$1,966,080	4.350%	$85,600	30	$0	$0	Si	$557,600
Centro de Trabajo: CENTRO TRABAJO 5 (34 Afiliados)																							**$50,048,753**	**$8,010,500**			**$50,048,753**	**$1,982,100**			**$55,916,509**	**$2,215,200**			**$50,048,753**		**$2,116,300**		**$0**	**$0**		**$14,324,100**
Ciudad: BOGOTA Depto: BOGOTA D.E. (33 Afiliados)																							$48,923,511	$7,830,200			$48,923,511	$1,943,600			$54,202,603	$2,153,200			$48,923,511		$2,074,500		$0	$0		$14,001,500
384	CC	79485369	ACOSTA CESAR									X									25-14	30	$1,551,623	$248,300	EPS017	30	$1,551,623	$62,100	CCF24	30	$1,551,623	$62,100	14-4	30	$1,551,623	4.350%	$67,500	30	$0	$0	Si	$440,000
385	CC	1006783500	ALVAREZ JOSE	X	X							X									230301	4	$204,056	$32,700	EPS005	4	$204,056	$8,200	CCF24	4	$212,728	$8,600	14-4	4	$204,056	4.350%	$8,900	4	$0	$0	Si	$58,400
386	CC	1044617556	ALVAREZ KEIVIN										X								230301	1	$48,848	$7,900	CCFC55	1	$48,848	$0	CCF24	1	$48,848	$0	14-4	1	$48,848	0.000%	$0	1	$0	$0	Si	$7,900
387	CC	1044617556	ALVAREZ KEIVIN									X									230301	29	$1,377,084	$220,400	CCFC55	29	$1,377,084	$55,100	CCF24	29	$1,377,084	$55,100	14-4	29	$1,377,084	4.350%	$60,000	29	$0	$0	Si	$390,600
388	CC	1030695493	AMADO LEHOVARDO										X								230201	1	$53,491	$8,600	EPS002	1	$53,491	$0	CCF24	1	$53,491	$0	14-4	1	$53,491	0.000%	$0	1	$0	$0	Si	$8,600
389	CC	1030695493	AMADO LEHOVARDO		X							X									230201	5	$208,386	$33,400	EPS002	5	$208,386	$8,400	CCF24	5	$281,817	$11,300	14-4	5	$208,386	4.350%	$9,100	5	$0	$0	Si	$62,200
390	CC	1046400275	AMARIS LUIS									X									230301	30	$1,657,159	$265,200	EPS005	30	$1,657,159	$66,300	CCF24	30	$3,105,314	$124,300	14-4	30	$1,657,159	4.350%	$72,100	30	$0	$0	Si	$527,900
391	CC	52327867	AREVALO MARIBEL									X									25-14	30	$1,540,204	$246,500	EPS005	30	$1,540,204	$61,700	CCF24	30	$2,856,882	$114,300	14-4	30	$1,540,204	4.350%	$67,000	30	$0	$0	Si	$489,500
392	CC	1052959254	ATENCIO LINA										X								230301	1	$38,667	$6,200	EPS037	1	$38,667	$0	CCF24	1	$38,667	$0	14-4	1	$38,667	0.000%	$0	1	$0	$0	Si	$6,200
393	CC	1052959254	ATENCIO LINA											X							230301	1	$38,667	$6,200	EPS037	1	$38,667	$1,600	CCF24	1	$38,667	$0	14-4	1	$38,667	0.000%	$0	1	$0	$0	Si	$7,800
394	CC	1052959254	ATENCIO LINA	X								X									230301	20	$1,025,663	$164,200	EPS037	20	$1,025,663	$41,100	CCF24	20	$1,025,663	$41,100	14-4	20	$1,025,663	4.350%	$44,700	20	$0	$0	Si	$291,100
395	CC	1023869632	BAUTISTA YERIS									X									231001	30	$1,660,959	$265,800	EPS037	30	$1,660,959	$66,500	CCF24	30	$1,660,959	$66,500	14-4	30	$1,660,959	4.350%	$72,300	30	$0	$0	Si	$471,100
396	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
397	CC	2254605	BOLAÑOS JESUS									X									25-14	30	$1,543,170	$247,000	EPS001	30	$1,543,170	$61,800	CCF24	30	$1,543,170	$61,800	14-4	30	$1,543,170	4.350%	$67,200	30	$0	$0	Si	$437,800
398	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
399	CC	1049798027	CASTILLO JOSE									X									231001	30	$1,908,745	$305,400	EPS017	30	$1,908,745	$76,400	CCF24	30	$1,908,745	$76,400	14-4	30	$1,908,745	4.350%	$83,100	30	$0	$0	Si	$541,300
400	CC	85152421	CASTILLO RICHARD									X									25-14	30	$1,675,718	$268,200	EPS005	30	$1,675,718	$67,100	CCF24	30	$1,675,718	$67,100	14-4	30	$1,675,718	4.350%	$72,900	30	$0	$0	Si	$475,300
401	CC	1110505969	CASTRO HUVERNEY													X					230301	9	$500,098	$80,100	EPS005	9	$500,098	$20,100	CCF24	9	$396,989	$15,900	14-4	9	$500,098	0.000%	$0	9	$0	$0	Si	$116,100
402	CC	1110505969	CASTRO HUVERNEY									X									230301	21	$1,166,894	$186,800	EPS005	21	$1,166,894	$46,700	CCF24	21	$1,166,894	$46,700	14-4	21	$1,166,894	4.350%	$50,800	21	$0	$0	Si	$331,000
403	CC	1004300687	CHANTRE CRISTIAN									X									230301	30	$1,647,522	$263,700	EPS002	30	$1,647,522	$66,000	CCF24	30	$1,647,522	$66,000	14-4	30	$1,647,522	4.350%	$71,700	30	$0	$0	Si	$467,400
404	CC	52752837	ESTEPA MARLENY									X									230301	30	$1,841,618	$294,700	EPS005	30	$1,841,618	$73,700	CCF24	30	$1,841,618	$73,700	14-4	30	$1,841,618	4.350%	$80,200	30	$0	$0	Si	$522,300
405	CC	1100694756	FUENTES MANUEL									X									230301	30	$1,763,276	$282,200	EPS005	30	$1,763,276	$70,600	CCF24	30	$1,763,276	$70,600	14-4	30	$1,763,276	4.350%	$76,800	30	$0	$0	Si	$500,200
406	CC	79421400	GONZALEZ JOSE									X									230301	30	$1,301,929	$208,400	EPS008	30	$1,301,929	$52,100	CCF24	30	$1,301,929	$52,100	14-4	30	$1,301,929	4.350%	$56,700	30	$0	$0	Si	$369,300
407	CC	1108452729	GUTIERREZ LUIS									X									230301	30	$2,552,415	$408,400	EPS005	30	$2,552,415	$102,100	CCF24	30	$2,552,415	$102,100	14-4	30	$2,552,415	4.350%	$111,100	30	$0	$0	Si	$723,700
408	CC	1020726461	HERREÑO YEIVER									X									230201	30	$1,646,151	$263,400	EPS005	30	$1,646,151	$65,900	CCF24	30	$1,646,151	$65,900	14-4	30	$1,646,151	4.350%	$71,700	30	$0	$0	Si	$466,900
409	CC	1733276	LOBO JOSE									X									231001	28	$1,426,328	$228,300	EPS017	28	$1,426,328	$57,100	CCF24	28	$1,688,416	$67,600	14-4	28	$1,426,328	4.350%	$62,100	28	$0	$0	Si	$415,100
410	CC	1119391169	MARTINEZ JUAN									X									230301	30	$1,434,451	$229,600	EPS005	30	$1,434,451	$57,400	CCF24	30	$1,434,451	$57,400	14-4	30	$1,434,451	4.350%	$62,400	30	$0	$0	Si	$406,800
411	CC	1115793169	MENDEZ LEYDER									X									230301	30	$1,421,929	$227,600	EPS005	30	$1,421,929	$56,900	CCF24	30	$1,421,929	$56,900	14-4	30	$1,421,929	4.350%	$61,900	30	$0	$0	Si	$403,300
412	CC	19479367	MORENO GABRIEL									X									25-14	30	$1,271,006	$203,400	EPS037	30	$1,271,006	$50,900	CCF24	30	$1,271,006	$50,900	14-4	30	$1,271,006	4.350%	$55,300	30	$0	$0	Si	$360,500
413	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
414	CC	1193333111	OROZCO CECILIO										X								230201	1	$50,676	$8,200	EPS005	1	$50,676	$0	CCF24	1	$50,676	$0	14-4	1	$50,676	0.000%	$0	1	$0	$0	Si	$8,200
415	CC	1193333111	OROZCO CECILIO									X									230201	29	$1,528,109	$244,500	EPS005	29	$1,528,109	$61,200	CCF24	29	$1,528,109	$61,200	14-4	29	$1,528,109	4.350%	$66,500	29	$0	$0	Si	$433,400
416	CC	1022957864	REY LUIS									X									230301	30	$1,354,993	$216,800	EPS002	30	$1,354,993	$54,200	CCF24	30	$3,729,134	$149,200	14-4	30	$1,354,993	4.350%	$59,000	30	$0	$0	Si	$479,200
417	CC	73197269	RODRIGUEZ JOSE									X									230301	30	$1,962,308	$314,000	EPS005	30	$1,962,308	$78,500	CCF24	30	$1,962,308	$78,500	14-4	30	$1,962,308	4.350%	$85,400	30	$0	$0	Si	$556,400

418	CC	80171431	SANCHEZ EDWIN										X								25-14	1	$63,512	$10,200	EPS017	1	$63,512	$0	CCF24	1	$63,512	$0	14-4	1	$63,512	0.000%	$0	1	$0	$0	Si	$10,200
419	CC	80171431	SANCHEZ EDWIN										X								25-14	1	$63,512	$10,200	EPS017	1	$63,512	$0	CCF24	1	$63,512	$0	14-4	1	$63,512	0.000%	$0	1	$0	$0	Si	$10,200
420	CC	80171431	SANCHEZ EDWIN									X									25-14	28	$1,283,926	$205,500	EPS017	28	$1,283,926	$51,400	CCF24	28	$1,283,926	$51,400	14-4	28	$1,283,926	4.350%	$55,900	28	$0	$0	Si	$364,200
421	CC	1003306484	SANCHEZ YAN										X								231001	1	$57,028	$9,200	EPS037	1	$57,028	$0	CCF24	1	$57,028	$0	14-4	1	$57,028	0.000%	$0	1	$0	$0	Si	$9,200
422	CC	1003306484	SANCHEZ YAN									X									231001	29	$1,310,083	$209,700	EPS037	29	$1,310,083	$52,500	CCF24	29	$1,310,083	$52,500	14-4	29	$1,310,083	4.350%	$57,000	29	$0	$0	Si	$371,700
423	CC	79644929	SOTO RICARDO													X					230301	5	$352,004	$56,400	EPS005	5	$352,004	$14,100	CCF24	5	$251,040	$10,100	14-4	5	$352,004	0.000%	$0	5	$0	$0	Si	$80,600
424	CC	79644929	SOTO RICARDO									X									230301	25	$1,294,229	$207,100	EPS005	25	$1,294,229	$51,800	CCF24	25	$1,294,229	$51,800	14-4	25	$1,294,229	4.350%	$56,300	25	$0	$0	Si	$367,000
425	CC	46457345	TALERO DORA									X									230301	30	$1,363,010	$218,100	EPS005	30	$1,363,010	$54,600	CCF24	30	$1,363,010	$54,600	14-4	30	$1,363,010	4.350%	$59,300	30	$0	$0	Si	$386,600
426	CC	1007674462	TORDECILLA YOVANY	X								X									230301	15	$769,440	$123,200	EPS002	15	$769,440	$30,800	CCF24	15	$769,440	$30,800	14-4	15	$769,440	4.350%	$33,500	15	$0	$0	Si	$218,300
Ciudad: TULUA Depto: VALLE (1 Afiliados)																							$1,125,242	$180,300			$1,125,242	$38,500			$1,713,906	$62,000			$1,125,242		$41,800		$0	$0		$322,600
427	CC	1116271481	GRANADA CRISTIAN										X								230301	1	$55,023	$8,900	EPS037	1	$55,023	$0	CCF56	1	$55,023	$0	14-4	1	$55,023	0.000%	$0	1	$0	$0	Si	$8,900
428	CC	1116271481	GRANADA CRISTIAN										X								230301	2	$110,045	$17,700	EPS037	2	$110,045	$0	CCF56	2	$110,045	$0	14-4	2	$110,045	0.000%	$0	2	$0	$0	Si	$17,700
429	CC	1116271481	GRANADA CRISTIAN		X							X									230301	18	$960,174	$153,700	EPS037	18	$960,174	$38,500	CCF56	18	$1,548,838	$62,000	14-4	18	$960,174	4.350%	$41,800	18	$0	$0	Si	$296,000
Centro de Trabajo: CENTRO TRABAJO 6 (8 Afiliados)																							**$16,085,028**	**$2,574,100**			**$16,085,028**	**$643,800**			**$16,054,731**	**$642,600**			**$16,085,028**		**$696,900**		**$0**	**$0**		**$4,557,400**
Ciudad: BOGOTA Depto: BOGOTA D.E. (8 Afiliados)																							$16,085,028	$2,574,100			$16,085,028	$643,800			$16,054,731	$642,600			$16,085,028		$696,900		$0	$0		$4,557,400
430	CC	1110456317	HERNANDEZ ARLEX									X									230301	30	$2,089,520	$334,400	EPS005	30	$2,089,520	$83,600	CCF24	30	$2,089,520	$83,600	14-4	30	$2,089,520	4.350%	$90,900	30	$0	$0	Si	$592,500
431	CC	1120872016	LOPEZ JOSE									X									230301	30	$1,473,342	$235,800	EPS002	30	$1,473,342	$59,000	CCF24	30	$1,473,342	$59,000	14-4	30	$1,473,342	4.350%	$64,100	30	$0	$0	Si	$417,900
432	CC	1110234027	MARTINEZ EDISSON									X									231001	30	$2,135,180	$341,700	EPS037	30	$2,135,180	$85,500	CCF24	30	$2,135,180	$85,500	14-4	30	$2,135,180	4.350%	$92,900	30	$0	$0	Si	$605,600
433	CC	1073426052	MARTINEZ JOSE									X									230301	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
434	CC	79322657	RIAÑO HENRY									X									25-14	30	$2,403,719	$384,600	MIN001	30	$2,403,719	$96,200	CCF24	30	$2,403,719	$96,200	14-4	30	$2,403,719	4.350%	$104,600	30	$0	$0	Si	$681,600
435	CC	94447476	RODRIGUEZ HERLAN													L					25-14	1	$68,964	$11,100	EPS002	1	$68,964	$2,800	CCF24	1	$38,667	$1,600	14-4	1	$68,964	0.000%	$0	1	$0	$0	Si	$15,500
436	CC	94447476	RODRIGUEZ HERLAN									X									25-14	29	$1,824,234	$291,900	EPS002	29	$1,824,234	$73,000	CCF24	29	$1,824,234	$73,000	14-4	29	$1,824,234	4.350%	$79,400	29	$0	$0	Si	$517,300
437	CC	79956062	RODRIGUEZ JUAN									X									25-14	30	$2,315,793	$370,600	EPS005	30	$2,315,793	$92,700	CCF24	30	$2,315,793	$92,700	14-4	30	$2,315,793	4.350%	$100,800	30	$0	$0	Si	$656,800
438	CC	11245493	UBAQUE LUIS									X									230201	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 (82 Afiliados)																							**$136,641,543**	**$21,868,600**			**$138,322,120**	**$5,474,100**			**$143,107,075**	**$5,632,800**			**$138,322,120**		**$5,871,700**		**$0**	**$0**		**$38,847,200**
Ciudad: BOGOTA Depto: BOGOTA D.E. (82 Afiliados)																							$136,641,543	$21,868,600			$138,322,120	$5,474,100			$143,107,075	$5,632,800			$138,322,120		$5,871,700		$0	$0		$38,847,200
439	CC	2955930	ACOSTA GERMAN									X									230301	30	$1,642,939	$262,900	EPS005	30	$1,642,939	$65,800	CCF24	30	$1,642,939	$65,800	14-4	30	$1,642,939	4.350%	$71,500	30	$0	$0	Si	$466,000
440	CC	1099963402	ACUÑA YURANIS											X							230201	3	$116,000	$18,600	EPS017	3	$116,000	$4,700	CCF24	3	$116,000	$0	14-4	3	$116,000	0.000%	$0	3	$0	$0	Si	$23,300
441	CC	1099963402	ACUÑA YURANIS									X									230201	27	$1,500,293	$240,100	EPS017	27	$1,500,293	$60,100	CCF24	27	$1,500,293	$60,100	14-4	27	$1,500,293	4.350%	$65,300	27	$0	$0	Si	$425,600
442	CC	19338913	ARCE JORGE									X									25-14	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
443	CC	28955405	ARIAS ROSA									X									230301	30	$1,762,376	$282,000	EPS005	30	$1,762,376	$70,500	CCF24	30	$1,762,376	$70,500	14-4	30	$1,762,376	4.350%	$76,700	30	$0	$0	Si	$499,700
444	CC	1104015627	ARNACHE GENIDES	X								X									230301	29	$1,985,310	$317,700	EPS041	29	$1,985,310	$79,500	CCF24	29	$1,985,310	$79,500	14-4	29	$1,985,310	4.350%	$86,400	29	$0	$0	Si	$563,100
445	CC	1063303290	ARRIETA KEINER									X									231001	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
446	CC	1049612304	ARTUNDUAGA NARDELLY										X								230301	1	$58,340	$9,400	EPS005	1	$58,340	$0	CCF24	1	$58,340	$0	14-4	1	$58,340	0.000%	$0	1	$0	$0	Si	$9,400
447	CC	1049612304	ARTUNDUAGA NARDELLY													L					230301	1	$58,340	$9,400	EPS005	1	$58,340	$2,400	CCF24	1	$38,667	$1,600	14-4	1	$58,340	0.000%	$0	1	$0	$0	Si	$13,400
448	CC	1049612304	ARTUNDUAGA NARDELLY									X									230301	13	$758,411	$121,400	EPS005	13	$758,411	$30,400	CCF24	13	$758,411	$30,400	14-4	13	$758,411	4.350%	$33,000	13	$0	$0	Si	$215,200
449	CC	1049612304	ARTUNDUAGA NARDELLY												X						230301	15	$875,089	$140,100	EPS005	15	$875,089	$35,100	CCF24	15	$875,089	$35,100	14-4	15	$875,089	0.000%	$0	15	$0	$0	Si	$210,300
450	CC	52749198	AVELLANEDA JENNY									X									230301	30	$1,757,077	$281,200	EPS002	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
451	CC	11002913	BARRIOS JAVIER									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
452	CC	5570142	BERNAL SEGUNDO									X									230301	30	$1,779,290	$284,700	EPS005	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	92400791	BERRIO JOSE									X									231001	30	$1,852,726	$296,500	EPS017	30	$1,852,726	$74,200	CCF24	30	$1,852,726	$74,200	14-4	30	$1,852,726	4.350%	$80,600	30	$0	$0	Si	$525,500
454	CC	1083840353	BUSTOS JHORDAN		X							X									231001	7	$408,375	$65,400	EPS005	7	$408,375	$16,400	CCF24	7	$1,396,885	$55,900	14-4	7	$408,375	4.350%	$17,800	7	$0	$0	Si	$155,500

455	CC	8496981	CABALLERO GARYS										X								25-14	1	$68,647	$11,000	EPS005	1	$68,647	$0	CCF24	1	$68,647	$0	14-4	1	$68,647	0.000%	$0	1	$0	$0	Si	$11,000
456	CC	8496981	CABALLERO GARYS										X								25-14	3	$205,941	$33,000	EPS005	3	$205,941	$0	CCF24	3	$205,941	$0	14-4	3	$205,941	0.000%	$0	3	$0	$0	Si	$33,000
457	CC	8496981	CABALLERO GARYS									X									25-14	26	$1,734,128	$277,500	EPS005	26	$1,734,128	$69,400	CCF24	26	$1,734,128	$69,400	14-4	26	$1,734,128	4.350%	$75,500	26	$0	$0	Si	$491,800
458	CC	1003359061	CALDERA EDWIN									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
459	CC	93445662	CAPERA EDWIN											X							231001	14	$544,527	$87,200	EPS037	14	$544,527	$21,800	CCF24	14	$544,527	$0	14-4	14	$544,527	0.000%	$0	14	$0	$0	Si	$109,000
460	CC	93445662	CAPERA EDWIN									X									231001	16	$933,428	$149,400	EPS037	16	$933,428	$37,400	CCF24	16	$933,428	$37,400	14-4	16	$933,428	4.350%	$40,700	16	$0	$0	Si	$264,900
461	CC	1053781873	CARDONA CRISTIAN									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
462	CC	1103220610	CASTILLO EMMANUEL									X									230201	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
463	CC	1100334377	CASTILLO ISAD									X									230301	30	$1,682,426	$269,200	EPS037	30	$1,682,426	$67,300	CCF24	30	$3,166,540	$126,700	14-4	30	$1,682,426	4.350%	$73,200	30	$0	$0	Si	$536,400
464	CC	1020797474	CASTRO LEIDI									X									230301	30	$1,796,190	$287,400	EPS002	30	$1,796,190	$71,900	CCF24	30	$1,796,190	$71,900	14-4	30	$1,796,190	4.350%	$78,200	30	$0	$0	Si	$509,400
465	CC	79879516	CLAVIJO JUAN	X								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
466	CC	1067895855	CONDE ELVER									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
467	CC	1120362117	DELGADO BRAYAN									X									230301	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
468	CC	86052605	DIAZ EMILIANO									X									230201	30	$1,831,859	$293,100	EPS010	30	$1,831,859	$73,300	CCF24	30	$1,831,859	$73,300	14-4	30	$1,831,859	4.350%	$79,700	30	$0	$0	Si	$519,400
469	CC	1020780138	DIAZ JUAN									X									231001	30	$1,831,859	$293,100	EPS005	30	$1,831,859	$73,300	CCF24	30	$1,831,859	$73,300	14-4	30	$1,831,859	4.350%	$79,700	30	$0	$0	Si	$519,400
470	CC	1098617792	FONSECA DIVIER									X									25-14	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
471	CC	1002438833	GALLARDO JOEL									X									230301	30	$1,750,178	$280,100	EPS048	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
472	CC	1002928208	GARCIA CARLOS									X									25-14	30	$2,265,383	$362,500	EPS010	30	$2,265,383	$90,700	CCF24	30	$2,265,383	$90,700	14-4	30	$2,265,383	4.350%	$98,600	30	$0	$0	Si	$642,500
473	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
474	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
475	CC	51955918	GUASCA LUZ									X									25-14	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
476	CC	1068667331	GUZMAN FRANCISCO									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
477	CC	79393242	HERNANDEZ ALIRIO									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
478	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
479	CC	80124799	HERRERA MELQUISEDEC									X									230301	30	$1,750,178	$280,100	EPS017	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
480	CC	16801020	JARAMILLO MARIO									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
481	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
482	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
483	CC	35532456	LOPEZ NOHORA									X									231001	30	$1,840,262	$294,500	EPS017	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
484	CC	86040739	LUNA VICTOR									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
485	CC	7548706	MANCO JAIRO										X								230201	1	$60,092	$9,700	MIN001	1	$60,092	$0	CCF24	1	$60,092	$0	14-4	1	$60,092	0.000%	$0	1	$0	$0	Si	$9,700
486	CC	7548706	MANCO JAIRO										X								230201	2	$120,183	$19,300	MIN001	2	$120,183	$0	CCF24	2	$120,183	$0	14-4	2	$120,183	0.000%	$0	2	$0	$0	Si	$19,300
487	CC	7548706	MANCO JAIRO									X									230201	27	$1,500,293	$240,100	MIN001	27	$1,500,293	$60,100	CCF24	27	$1,500,293	$60,100	14-4	27	$1,500,293	4.350%	$65,300	27	$0	$0	Si	$425,600
488	CC	72343945	MARQUEZ DAURIS									X									25-14	30	$1,874,690	$300,000	EPS037	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
489	CC	1104418935	MARTINEZ ANGEL													L					230301	1	$58,340	$9,400	EPS005	1	$58,340	$2,400	CCF24	1	$38,667	$1,600	14-4	1	$58,340	0.000%	$0	1	$0	$0	Si	$13,400
490	CC	1104418935	MARTINEZ ANGEL									X									230301	29	$1,691,839	$270,700	EPS005	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
491	CC	4773036	MARTINEZ ARMANDO									X									25-14	30	$1,642,939	$262,900	EPS017	30	$1,642,939	$65,800	CCF24	30	$1,642,939	$65,800	14-4	30	$1,642,939	4.350%	$71,500	30	$0	$0	Si	$466,000
492	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
493	CC	1026276781	MOLINA ANA										X								230301	1	$52,023	$8,400	EPSC34	1	$52,023	$0	CCF24	1	$52,023	$0	14-4	1	$52,023	0.000%	$0	1	$0	$0	Si	$8,400
494	CC	1026276781	MOLINA ANA										X								230301	1	$52,023	$8,400	EPSC34	1	$52,023	$0	CCF24	1	$52,023	$0	14-4	1	$52,023	0.000%	$0	1	$0	$0	Si	$8,400
495	CC	1026276781	MOLINA ANA									X									230301	28	$1,555,861	$249,000	EPSC34	28	$1,555,861	$62,300	CCF24	28	$1,555,861	$62,300	14-4	28	$1,555,861	4.350%	$67,700	28	$0	$0	Si	$441,300
496	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

Planilla Resumen

497	CC	91068327	MONSALVE EMILIO									X									25-14	30	$1,680,577	$268,900	EPS037	30	$1,680,577	$67,300	CCF24	30	$1,680,577	$67,300	14-4	30	$1,680,577	4.350%	$73,200	30	$0	$0	Si	$476,700
498	CC	79765959	MONTEALEGRE SERAFIN									X									230301	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
499	CC	1002297237	MONTOYA GERMAN									X									230201	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
500	CC	19358912	MURILLO JAIRO									X										0	$0	$0	EPS005	30	$1,680,577	$67,300	CCF24	30	$1,680,577	$67,300	14-4	30	$1,680,577	4.350%	$73,200	30	$0	$0	Si	$207,800
501	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
502	CC	4117032	PACHECO EDGAR									X									230201	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
503	CC	79564873	PACHON WILSON		X							X									230201	10	$684,590	$109,600	EPS008	10	$684,590	$27,400	CCF24	10	$1,093,271	$43,800	14-4	10	$684,590	4.350%	$29,800	10	$0	$0	Si	$210,600
504	CC	1022957914	PAEZ JOHN									X									230301	30	$1,930,957	$309,000	EPS010	30	$1,930,957	$77,300	CCF24	30	$1,930,957	$77,300	14-4	30	$1,930,957	4.350%	$84,000	30	$0	$0	Si	$547,600
505	CC	1233890158	PAIPILLA CRISTHIAN		X							X									230301	25	$1,469,988	$235,200	EPS005	25	$1,469,988	$58,800	CCF24	25	$1,785,012	$71,500	14-4	25	$1,469,988	4.350%	$64,000	25	$0	$0	Si	$429,500
506	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
507	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
508	CC	52795840	PEÑALOZA CLAUDIA										X								230301	1	$55,567	$8,900	EPS017	1	$55,567	$0	CCF24	1	$55,567	$0	14-4	1	$55,567	0.000%	$0	1	$0	$0	Si	$8,900
509	CC	52795840	PEÑALOZA CLAUDIA									X									230301	29	$1,594,528	$255,200	EPS017	29	$1,594,528	$63,800	CCF24	29	$1,594,528	$63,800	14-4	29	$1,594,528	4.350%	$69,400	29	$0	$0	Si	$452,200
510	CC	1085172490	PEREZ JUAN											X							230301	1	$38,667	$6,200	EPS017	1	$38,667	$1,600	CCF24	1	$38,667	$0	14-4	1	$38,667	0.000%	$0	1	$0	$0	Si	$7,800
511	CC	1085172490	PEREZ JUAN									X									230301	29	$1,611,426	$257,900	EPS017	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
512	CC	1053348557	PINEDA NIXON									X									230301	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
513	CC	1055962686	PINILLA FLOR									X									230301	30	$1,750,178	$280,100	EPS008	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
514	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
515	CC	1067405358	PUENTES DANER	X								X									230301	15	$833,497	$133,400	EPS037	15	$833,497	$33,400	CCF24	15	$833,497	$33,400	14-4	15	$833,497	4.350%	$36,300	15	$0	$0	Si	$236,500
516	CC	4223230	RODRIGUEZ ANTONIO									X									25-14	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
517	CC	1065596340	ROMERO ELKIN										X								25-14	12	$737,495	$118,000	EPS002	12	$737,495	$0	CCF24	12	$737,495	$0	14-4	12	$737,495	0.000%	$0	12	$0	$0	Si	$118,000
518	CC	1065596340	ROMERO ELKIN									X									25-14	18	$1,000,195	$160,100	EPS002	18	$1,000,195	$40,100	CCF24	18	$1,000,195	$40,100	14-4	18	$1,000,195	4.350%	$43,600	18	$0	$0	Si	$283,900
519	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
520	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
521	CC	1063961931	SAMPER JOSE									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
522	CC	1030579687	SANTA ARLEX									X									230301	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
523	CC	1005741534	SANTOS LIZNEY											X							230301	2	$77,790	$12,500	EPS005	2	$77,790	$3,200	CCF24	2	$77,790	$0	14-4	2	$77,790	0.000%	$0	2	$0	$0	Si	$15,700
524	CC	1005741534	SANTOS LIZNEY									X									230301	28	$1,633,499	$261,400	EPS005	28	$1,633,499	$65,400	CCF24	28	$1,633,499	$65,400	14-4	28	$1,633,499	4.350%	$71,100	28	$0	$0	Si	$463,300
525	CC	5746147	SERRANO LACIDES									X									25-14	30	$1,666,992	$266,800	EPS001	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
526	CC	1117491667	SEVILLA JORGE									X									25-14	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
527	CC	79599279	SUAREZ JAIME									X									230301	30	$1,699,448	$272,000	EPS005	30	$1,699,448	$68,000	CCF24	30	$2,501,460	$100,100	14-4	30	$1,699,448	4.350%	$74,000	30	$0	$0	Si	$514,100
528	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
529	CC	3061875	TEJERO FAUSTINO									X									230301	30	$1,734,864	$277,600	EPS005	30	$1,734,864	$69,400	CCF24	30	$1,734,864	$69,400	14-4	30	$1,734,864	4.350%	$75,500	30	$0	$0	Si	$491,900
530	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
531	CC	98429006	TORRES OSCAR									X									230301	30	$1,851,646	$296,300	EPS005	30	$1,851,646	$74,100	CCF24	30	$2,697,739	$108,000	14-4	30	$1,851,646	4.350%	$80,600	30	$0	$0	Si	$559,000
532	CC	79290901	VALENZUELA MARCO									X									25-14	30	$1,642,939	$262,900	EPS017	30	$1,642,939	$65,800	CCF24	30	$1,642,939	$65,800	14-4	30	$1,642,939	4.350%	$71,500	30	$0	$0	Si	$466,000
533	CC	79956209	VASQUEZ IVAN													L					230201	1	$58,800	$9,500	EPS010	1	$58,800	$2,400	CCF24	1	$38,667	$1,600	14-4	1	$58,800	0.000%	$0	1	$0	$0	Si	$13,500
534	CC	79956209	VASQUEZ IVAN									X									230201	29	$1,705,188	$272,900	EPS010	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
535	CC	1066745114	VERGARA ANNER											X							230301	1	$39,202	$6,300	EPS037	1	$39,202	$1,600	CCF24	1	$39,202	$0	14-4	1	$39,202	0.000%	$0	1	$0	$0	Si	$7,900
536	CC	1066745114	VERGARA ANNER										X								230301	1	$58,800	$9,500	EPS037	1	$58,800	$0	CCF24	1	$58,800	$0	14-4	1	$58,800	0.000%	$0	1	$0	$0	Si	$9,500

PLANILLA PAGADA

Planilla Resumen

537	CC	1066745114	VERGARA ANNER									X									23030 1	28	$1,646,389	$263,500	EPS037	28	$1,646,389	$65,900	CCF24	28	$1,646,389	$65,900	14-4	28	$1,646,389	4.350%	$71,700	28	$0	$0	Si	$467,000
538	CC	1003399605	VILORIA CAMILO										X								23020 1	1	$58,340	$9,400	EPS017	1	$58,340	$0	CCF24	1	$58,340	$0	14-4	1	$58,340	0.000%	$0	1	$0	$0	Si	$9,400
539	CC	1003399605	VILORIA CAMILO										X								23020 1	1	$58,340	$9,400	EPS017	1	$58,340	$0	CCF24	1	$58,340	$0	14-4	1	$58,340	0.000%	$0	1	$0	$0	Si	$9,400
540	CC	1003399605	VILORIA CAMILO									X									23020 1	28	$1,633,504	$261,400	EPS017	28	$1,633,504	$65,400	CCF24	28	$1,633,504	$65,400	14-4	28	$1,633,504	4.350%	$71,100	28	$0	$0	Si	$463,300
541	CC	1127079422	YAQUIVE LEONARDO									X									23030 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
Centro de Trabajo: CENTRO TRABAJO 8 (168 Afiliados)																							**$292,261,157**	**$46,771,800**			**$295,955,171**	**$11,798,000**			**$297,684,421**	**$11,713,800**			**$295,955,171**		**$12,363,800**		**$0**	**$0**		**$82,647,400**
Ciudad: BOGOTA Depto: BOGOTA D.E. (105 Afiliados)																							$189,777,135	$30,370,700			$191,607,663	$7,630,100			$192,676,520	$7,574,000			$191,607,663		$7,957,700		$0	$0		$53,532,500
542	CC	1052916848	AMEZQUITA ANYELA											X							23020 1	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
543	CC	1052916848	AMEZQUITA ANYELA									X									23020 1	28	$1,137,848	$182,100	EPS017	28	$1,137,848	$45,600	CCF24	28	$1,137,848	$45,600	14-4	28	$1,137,848	4.350%	$49,500	28	$0	$0	Si	$322,800
544	CC	1065132706	ARAGON CARLOS									X									23030 1	30	$1,866,348	$298,700	EPS002	30	$1,866,348	$74,700	CCF24	30	$1,866,348	$74,700	14-4	30	$1,866,348	4.350%	$81,200	30	$0	$0	Si	$529,300
545	CC	19767812	AREVALO JOSE									X									23100 1	30	$2,126,808	$340,300	EPS002	30	$2,126,808	$85,100	CCF24	30	$2,126,808	$85,100	14-4	30	$2,126,808	4.350%	$92,600	30	$0	$0	Si	$603,100
546	CC	1033741637	AREVALO MARLON									X									23030 1	30	$1,565,942	$250,600	EPS008	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
547	CC	1060268699	ARIAS YEISSON													X					23030 1	7	$342,750	$54,900	EPS002	7	$342,750	$13,800	CCF24	7	$304,542	$12,200	14-4	7	$342,750	0.000%	$0	7	$0	$0	Si	$80,900
548	CC	1060268699	ARIAS YEISSON									X									23030 1	23	$1,894,456	$303,200	EPS002	23	$1,894,456	$75,800	CCF24	23	$1,894,456	$75,800	14-4	23	$1,894,456	4.350%	$82,500	23	$0	$0	Si	$537,300
549	CC	1097666941	ARIZA LADY									X									23030 1	30	$1,857,484	$297,200	EPS037	30	$1,857,484	$74,300	CCF24	30	$1,857,484	$74,300	14-4	30	$1,857,484	4.350%	$80,900	30	$0	$0	Si	$526,700
550	CC	78725948	AVILA ADELFO									X									23030 1	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
551	CC	1000002619	AYALA KEVIN									X									23030 1	30	$2,138,059	$342,100	EPS008	30	$2,138,059	$85,600	CCF24	30	$2,138,059	$85,600	14-4	30	$2,138,059	4.350%	$93,100	30	$0	$0	Si	$606,400
552	CC	1053330215	BALLESTEROS LUIS									X									23020 1	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
553	CC	79978188	BARRERA JHON									X									23020 1	30	$1,744,750	$279,200	EPS008	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
554	CC	1106393698	BARRIOS FRANDY									X									23030 1	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
555	CC	5889032	BARRIOS JORGE											X							25-14	2	$80,989	$13,000	EPS008	2	$80,989	$3,300	CCF24	2	$80,989	$0	14-4	2	$80,989	0.000%	$0	2	$0	$0	Si	$16,300
556	CC	5889032	BARRIOS JORGE											X							25-14	7	$283,461	$45,400	EPS008	7	$283,461	$11,400	CCF24	7	$283,461	$0	14-4	7	$283,461	0.000%	$0	7	$0	$0	Si	$56,800
557	CC	5889032	BARRIOS JORGE									X									25-14	21	$1,286,631	$205,900	EPS008	21	$1,286,631	$51,500	CCF24	21	$1,286,631	$51,500	14-4	21	$1,286,631	4.350%	$56,000	21	$0	$0	Si	$364,900
558	CC	79810478	BERMUDEZ EDINSON									X									23030 1	30	$1,896,871	$303,500	EPS005	30	$1,896,871	$75,900	CCF24	30	$1,896,871	$75,900	14-4	30	$1,896,871	4.350%	$82,600	30	$0	$0	Si	$537,900
559	CC	83227011	BETANCUR EDILSON									X									23020 1	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
560	CC	1033703900	BOSA CLAUDIA													L					23030 1	5	$339,609	$54,400	EPS002	5	$339,609	$13,600	CCF24	5	$193,334	$7,800	14-4	5	$339,609	0.000%	$0	5	$0	$0	Si	$75,800
561	CC	1033703900	BOSA CLAUDIA									X									23030 1	25	$1,491,344	$238,700	EPS002	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
562	CC	1020756479	BUSTOS JESUS									X									23020 1	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
563	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
564	CC	1023024066	CABRERA MELISSA									X									23030 1	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
565	CC	5659850	CALDERON JAIME									X									23020 1	30	$1,614,594	$258,400	EPS005	30	$1,614,594	$64,600	CCF24	30	$2,476,369	$99,100	14-4	30	$1,614,594	4.350%	$70,300	30	$0	$0	Si	$492,400
566	CC	3064718	CANTOR GILBERTO									X									25-14	30	$2,009,085	$321,500	EPS002	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
567	CC	1003712870	CARDENAS DEISY									X									23030 1	30	$1,219,122	$195,100	EPS005	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
568	CC	1233900943	CARO MICHAEL									X									23020 1	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
569	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
570	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
571	CC	1000325158	CHACON DUVAN		X																23030 1	2	$77,334	$12,400	EPS008	2	$77,334	$3,100	CCF24	2	$655,372	$26,300	14-4	2	$77,334	4.350%	$3,400	2	$0	$0	Si	$45,200
572	CC	75068378	CHALARCA CARLOS									X									23030 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
573	CC	1016119878	CORREA JAIME									X									23030 1	30	$1,744,750	$279,200	EPS037	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
574	CC	1033734324	CORREA YEBRAIL										X								25-14	1	$58,159	$9,400	EPS017	1	$58,159	$0	CCF24	1	$58,159	$0	14-4	1	$58,159	0.000%	$0	1	$0	$0	Si	$9,400
575	CC	1033734324	CORREA YEBRAIL									X									25-14	29	$1,798,889	$287,900	EPS017	29	$1,798,889	$72,000	CCF24	29	$1,798,889	$72,000	14-4	29	$1,798,889	4.350%	$78,300	29	$0	$0	Si	$510,200
576	CC	91074616	CORZO MARTIN									X									23030 1	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

Planilla Resumen

577	CC	6004535	CRUZ JOSE									X									25-14	30	$2,268,239	$363,000	EPS008	30	$2,268,239	$90,800	CCF24	30	$2,268,239	$90,800	14-4	30	$2,268,239	4.350%	$98,700	30	$0	$0	Si	$643,300
578	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
579	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
580	CC	1000250750	DIAZ JHONATAN													L					230301	1	$61,209	$9,800	EPS017	1	$61,209	$2,500	CCF24	1	$38,667	$1,600	14-4	1	$61,209	0.000%	$0	1	$0	$0	Si	$13,900
581	CC	1000250750	DIAZ JHONATAN									X									230301	29	$1,718,611	$275,000	EPS017	29	$1,718,611	$68,800	CCF24	29	$1,718,611	$68,800	14-4	29	$1,718,611	4.350%	$74,800	29	$0	$0	Si	$487,400
582	CC	93084571	DIAZ JOSE									X									230301	30	$1,830,528	$292,900	EPS037	30	$1,830,528	$73,300	CCF24	30	$1,830,528	$73,300	14-4	30	$1,830,528	4.350%	$79,700	30	$0	$0	Si	$519,200
583	CC	63450950	DUQUE DIANA											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
584	CC	63450950	DUQUE DIANA									X									230301	28	$1,630,642	$261,000	EPS005	28	$1,630,642	$65,300	CCF24	28	$1,630,642	$65,300	14-4	28	$1,630,642	4.350%	$71,000	28	$0	$0	Si	$462,600
585	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
586	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
587	CC	77184859	FLOREZ ALEXANDER	X								X									25-14	29	$1,887,671	$302,100	EPS017	29	$1,887,671	$75,600	CCF24	29	$1,887,671	$75,600	14-4	29	$1,887,671	4.350%	$82,200	29	$0	$0	Si	$535,500
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	$1,330,254	$212,900	EPS005	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
590	CC	52535970	GARZON DULFAY									X									230301	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
591	CC	1078347593	GIL YEIMI									X									230201	30	$1,893,518	$303,000	EPS017	30	$1,893,518	$75,800	CCF24	30	$1,893,518	$75,800	14-4	30	$1,893,518	4.350%	$82,400	30	$0	$0	Si	$537,000
592	CC	80407360	GONZALEZ CARLOS									X									230301	30	$1,720,848	$275,400	EPS017	30	$1,720,848	$68,900	CCF24	30	$1,720,848	$68,900	14-4	30	$1,720,848	4.350%	$74,900	30	$0	$0	Si	$488,100
593	CC	85489498	GONZALEZ DAINIS											X							231001	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
594	CC	85489498	GONZALEZ DAINIS											X							231001	3	$116,000	$18,600	EPS002	3	$116,000	$4,700	CCF24	3	$116,000	$0	14-4	3	$116,000	0.000%	$0	3	$0	$0	Si	$23,300
595	CC	85489498	GONZALEZ DAINIS										X								231001	13	$529,642	$84,800	EPS002	13	$529,642	$0	CCF24	13	$529,642	$0	14-4	13	$529,642	0.000%	$0	13	$0	$0	Si	$84,800
596	CC	85489498	GONZALEZ DAINIS											X							231001	12	$966,873	$154,700	EPS002	12	$966,873	$38,700	CCF24	12	$502,873	$20,200	14-4	12	$966,873	0.000%	$0	12	$0	$0	Si	$213,600
597	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
598	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
599	CC	79238573	HORTUA CARLOS									X									25-14	30	$2,007,935	$321,300	EPS017	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
600	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
601	CC	1105750698	LOZANO JOHAN									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
602	CC	70528829	LUNA EDER									X									230201	30	$1,834,835	$293,600	EPS002	30	$1,834,835	$73,400	CCF24	30	$1,834,835	$73,400	14-4	30	$1,834,835	4.350%	$79,900	30	$0	$0	Si	$520,300
603	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
604	CC	24139113	MARTINEZ BLANCA									X									231001	30	$1,450,302	$232,100	EPS005	30	$1,450,302	$58,100	CCF24	30	$1,450,302	$58,100	14-4	30	$1,450,302	4.350%	$63,100	30	$0	$0	Si	$411,400
605	CC	1106773036	MARTINEZ FREDY									X									230901	30	$2,000,674	$320,200	EPS017	30	$2,000,674	$80,100	CCF24	30	$2,000,674	$80,100	14-4	30	$2,000,674	4.350%	$87,100	30	$0	$0	Si	$567,500
606	CC	12626412	MARTINEZ IBER									X									25-14	30	$2,766,760	$442,700	EPS010	30	$2,766,760	$110,700	CCF24	30	$2,766,760	$110,700	14-4	30	$2,766,760	4.350%	$120,400	30	$0	$0	Si	$784,500
607	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
608	CC	7368916	MARTINEZ WILIS											X							231001	1	$38,883	$6,300	EPS002	1	$38,883	$1,600	CCF24	1	$38,883	$0	14-4	1	$38,883	0.000%	$0	1	$0	$0	Si	$7,900
609	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
610	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
611	CC	1127652654	MENDOZA ALEX									X									230301	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
612	CC	1149436938	MEZA JHAIR									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
613	CC	1000781359	MORENO DIEGO									X									230301	30	$1,565,942	$250,600	EPS002	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
614	CC	1077012229	MUÑOZ GREGORIO									X									231001	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
615	CC	11438668	MUÑOZ JOSE													X					25-14	2	$117,738	$18,900	EPS005	2	$117,738	$4,800	CCF24	2	$131,592	$5,300	14-4	2	$117,738	0.000%	$0	2	$0	$0	Si	$29,000
616	CC	11438668	MUÑOZ JOSE									X									25-14	28	$1,762,926	$282,100	EPS005	28	$1,762,926	$70,600	CCF24	28	$1,762,926	$70,600	14-4	28	$1,762,926	4.350%	$76,700	28	$0	$0	Si	$500,000

PLANILLA PAGADA

Planilla Resumen

617	CC	83168791	OLAYA JUAN													X					25-14	6	$410,910	$65,800	EPS005	6	$410,910	$16,500	CCF24	6	$270,667	$10,900	14-4	6	$410,910	0.000%	$0	6	$0	$0	Si	$93,200
618	CC	83168791	OLAYA JUAN									X									25-14	24	$1,643,637	$263,000	EPS005	24	$1,643,637	$65,800	CCF24	24	$1,643,637	$65,800	14-4	24	$1,643,637	4.350%	$71,500	24	$0	$0	Si	$466,100
619	CC	1073231665	ORGANISTA ALEJANDRA										X								231001	3	$178,909	$28,700	EPS002	3	$178,909	$0	CCF24	3	$178,909	$0	14-4	3	$178,909	0.000%	$0	3	$0	$0	Si	$28,700
620	CC	1073231665	ORGANISTA ALEJANDRA									X									231001	27	$1,610,650	$257,800	EPS002	27	$1,610,650	$64,500	CCF24	27	$1,610,650	$64,500	14-4	27	$1,610,650	4.350%	$70,100	27	$0	$0	Si	$456,900
621	CC	1000005931	ORTIZ CRISTIAN									X									230301	30	$1,874,690	$300,000	EPS017	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
622	CC	79389359	ORTIZ JORGE									X									25-14	12	$670,390	$107,300	EPS008	12	$670,390	$26,900	CCF24	12	$670,390	$26,900	14-4	12	$670,390	4.350%	$29,200	12	$0	$0	Si	$190,300
623	CC	79389359	ORTIZ JORGE													X					25-14	18	$1,070,745	$171,400	EPS008	18	$1,070,745	$42,900	CCF24	18	$794,577	$31,800	14-4	18	$1,070,745	0.000%	$0	18	$0	$0	Si	$246,100
624	CC	1052995595	OSORNO DANIEL									X									230201	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
625	CC	1060267985	OSPINA OMAR									X									230301	30	$1,895,558	$303,300	EPS002	30	$1,895,558	$75,900	CCF24	30	$1,895,558	$75,900	14-4	30	$1,895,558	4.350%	$82,500	30	$0	$0	Si	$537,600
626	CC	1109297200	OTALVARO JHON									X									230301	30	$1,710,521	$273,700	EPS002	30	$1,710,521	$68,500	CCF24	30	$2,291,928	$91,700	14-4	30	$1,710,521	4.350%	$74,500	30	$0	$0	Si	$508,400
627	CC	1024469174	PALMA EFREDIS									X									230301	30	$2,108,298	$337,400	EPS002	30	$2,108,298	$84,400	CCF24	30	$2,108,298	$84,400	14-4	30	$2,108,298	4.350%	$91,800	30	$0	$0	Si	$598,000
628	CC	3379991	PANCHI JOHN									X									231001	30	$2,150,515	$344,100	EPS037	30	$2,150,515	$86,100	CCF24	30	$2,150,515	$86,100	14-4	30	$2,150,515	4.350%	$93,600	30	$0	$0	Si	$609,900
629	CC	1006856191	PARDO JHON									X									230301	30	$1,631,765	$261,100	EPS002	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
630	CC	79059310	PATIÑO JAIRO									X									25-14	30	$1,942,530	$310,900	EPS005	30	$1,942,530	$77,800	CCF24	30	$1,942,530	$77,800	14-4	30	$1,942,530	4.350%	$84,600	30	$0	$0	Si	$551,100
631	CC	52192673	PEREZ ANGELICA											X							230201	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
632	CC	52192673	PEREZ ANGELICA									X									230201	28	$1,434,568	$229,600	EPS002	28	$1,434,568	$57,400	CCF24	28	$1,434,568	$57,400	14-4	28	$1,434,568	4.350%	$62,500	28	$0	$0	Si	$406,900
633	CC	79989699	PEREZ MILTON										X								230201	1	$68,681	$11,000	EPS002	1	$68,681	$0	CCF24	1	$68,681	$0	14-4	1	$68,681	0.000%	$0	1	$0	$0	Si	$11,000
634	CC	79989699	PEREZ MILTON										X								230201	1	$68,681	$11,000	EPS002	1	$68,681	$0	CCF24	1	$68,681	$0	14-4	1	$68,681	0.000%	$0	1	$0	$0	Si	$11,000
635	CC	79989699	PEREZ MILTON									X									230201	28	$1,923,068	$307,700	EPS002	28	$1,923,068	$77,000	CCF24	28	$1,923,068	$77,000	14-4	28	$1,923,068	4.350%	$83,700	28	$0	$0	Si	$545,400
636	CC	7225292	PLAZAS RIGOBERTO									X									25-14	30	$1,744,750	$279,200	EPS008	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
637	CC	72159712	POLO EVER									X									230201	7	$365,386	$58,500	EPS002	7	$365,386	$14,700	CCF24	7	$365,386	$14,700	14-4	7	$365,386	4.350%	$15,900	7	$0	$0	Si	$103,800
638	CC	72159712	POLO EVER											X							230201	10	$386,667	$61,900	EPS002	10	$386,667	$15,500	CCF24	10	$386,667	$0	14-4	10	$386,667	0.000%	$0	10	$0	$0	Si	$77,400
639	CC	72159712	POLO EVER													X					230201	13	$667,608	$106,900	EPS002	13	$667,608	$26,800	CCF24	13	$614,542	$24,600	14-4	13	$667,608	0.000%	$0	13	$0	$0	Si	$158,300
640	CC	1033760787	PULIDO MARIA										X								230201	1	$65,215	$10,500	EPS005	1	$65,215	$0	CCF24	1	$65,215	$0	14-4	1	$65,215	0.000%	$0	1	$0	$0	Si	$10,500
641	CC	1033760787	PULIDO MARIA		X							X									230201	26	$1,617,503	$258,900	EPS005	26	$1,617,503	$64,800	CCF24	26	$2,369,875	$94,800	14-4	26	$1,617,503	4.350%	$70,400	26	$0	$0	Si	$488,900
642	CC	1085229052	RAMOS SNAIDER									X									230301	30	$1,952,299	$312,400	EPS017	30	$1,952,299	$78,100	CCF24	30	$1,952,299	$78,100	14-4	30	$1,952,299	4.350%	$85,000	30	$0	$0	Si	$553,600
643	CC	80354689	RICAURTE CARLOS									X									230301	30	$1,885,926	$301,800	EPS005	30	$1,885,926	$75,500	CCF24	30	$1,885,926	$75,500	14-4	30	$1,885,926	4.350%	$82,100	30	$0	$0	Si	$534,900
644	CC	1033800766	RIVERA ROBIN									X									230301	30	$1,565,942	$250,600	EPS037	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
645	CC	1140427533	ROA RICHARD									X									230301	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
646	CC	94430875	RODRIGUEZ CARLOS									X									231001	30	$2,301,146	$368,200	EPS005	30	$2,301,146	$92,100	CCF24	30	$2,301,146	$92,100	14-4	30	$2,301,146	4.350%	$100,100	30	$0	$0	Si	$652,500
647	CC	1002681499	RODRIGUEZ DINA													L					230301	1	$80,026	$12,900	EPS037	1	$80,026	$3,300	CCF24	1	$38,667	$1,600	14-4	1	$80,026	0.000%	$0	1	$0	$0	Si	$17,800
648	CC	1002681499	RODRIGUEZ DINA									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
649	CC	1063174548	RODRIGUEZ JUAN									X									230201	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
650	CC	13923530	RODRIGUEZ LUIS									X									25-14	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
651	CC	19439376	RODRIGUEZ PEDRO									X										0	$0	$0	EPS005	30	$1,830,528	$73,300	CCF24	30	$1,830,528	$73,300	14-4	30	$1,830,528	4.350%	$79,700	30	$0	$0	Si	$226,300
652	CC	77018488	RODRIGUEZ ROBERTO									X									231001	12	$821,818	$131,500	EPS005	12	$821,818	$32,900	CCF24	12	$821,818	$32,900	14-4	12	$821,818	4.350%	$35,800	12	$0	$0	Si	$233,100
653	CC	77018488	RODRIGUEZ ROBERTO													X					231001	18	$1,232,728	$197,300	EPS005	18	$1,232,728	$49,400	CCF24	18	$696,000	$27,900	14-4	18	$1,232,728	0.000%	$0	18	$0	$0	Si	$274,600
654	CC	1109184072	RODRIGUEZ SIRLY																		230201	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	4.350%	$50,500	30	$0	$0	Si	$328,900
655	CC	80013011	ROJAS FERNEY									X									231001	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
656	CC	80402162	ROMERO EFREN									X									25-14	30	$1,759,051	$281,500	EPS017	30	$1,759,051	$70,400	CCF24	30	$1,759,051	$70,400	14-4	30	$1,759,051	4.350%	$76,600	30	$0	$0	Si	$498,900
657	CC	79875435	ROMERO WILLIAM									X									231001	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

Planilla Resumen

658	CC	1079935035	SANCHEZ CRISTIAN									X									230301	30	$1,565,942	$250,600	EPS002	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
659	CC	1033751514	SANCHEZ JUDY												X						230301	1	$38,667	$6,200	EPS017	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
660	CC	1033751514	SANCHEZ JUDY									X									230301	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
661	CC	1024544987	SANCHEZ SALLETH									X									230301	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
662	CC	1116918011	SANCHEZ TOMAS									X									230301	30	$1,869,968	$299,200	EPS008	30	$1,869,968	$74,800	CCF24	30	$1,869,968	$74,800	14-4	30	$1,869,968	4.350%	$81,400	30	$0	$0	Si	$530,200
663	CC	1057598452	SIERRA DUVAN									X									230301	30	$1,642,939	$262,900	EPS005	30	$1,642,939	$65,800	CCF24	30	$1,642,939	$65,800	14-4	30	$1,642,939	4.350%	$71,500	30	$0	$0	Si	$466,000
664	CC	14252939	SOLER HUGO									X									25-14	30	$2,355,571	$376,900	EPS005	30	$2,355,571	$94,300	CCF24	30	$2,355,571	$94,300	14-4	30	$2,355,571	4.350%	$102,500	30	$0	$0	Si	$668,000
665	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
666	CC	80723694	TOCARRUNCHO JUAN									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
667	CC	80112650	TOVAR JAIME											X							25-14	6	$247,724	$39,700	EPS008	6	$247,724	$10,000	CCF24	6	$247,724	$0	14-4	6	$247,724	0.000%	$0	6	$0	$0	Si	$49,700
668	CC	80112650	TOVAR JAIME											X							25-14	24	$990,896	$158,600	EPS008	24	$990,896	$39,700	CCF24	24	$990,896	$0	14-4	24	$990,896	0.000%	$0	24	$0	$0	Si	$198,300
669	CC	94488152	VALENCIA ADOLFO									X									25-14	30	$1,874,690	$300,000	EPS037	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
670	CC	80072328	VALENCIA JOSE									X									231001	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
671	CC	1032456873	VEGA JORGE										X								231001	1	$38,667	$6,200	EPS005	1	$38,667	$0	CCF24	1	$38,667	$0	14-4	1	$38,667	0.000%	$0	1	$0	$0	Si	$6,200
672	CC	1032456873	VEGA JORGE																		231001	29	$1,121,334	$179,500	EPS005	29	$1,121,334	$44,900	CCF24	29	$1,121,334	$44,900	14-4	29	$1,121,334	4.350%	$48,800	29	$0	$0	Si	$318,100
673	CC	93205759	VILLARRAGA ROMAN									X									25-14	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
Ciudad: CALI Depto: VALLE (4 Afiliados)																							**$6,397,671**	**$1,023,900**			**$6,397,671**	**$256,000**			**$6,397,671**	**$256,000**			**$6,397,671**		**$278,600**		**$0**	**$0**		**$1,814,500**
674	CC	1114884615	ESCOBAR LUIS	X																	230301	27	$1,044,000	$167,100	EPS037	27	$1,044,000	$41,800	CCF56	27	$1,044,000	$41,800	14-4	27	$1,044,000	4.350%	$45,500	27	$0	$0	Si	$296,200
675	CC	98652449	RODRIGUEZ JESUS									X									231001	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
676	CC	94421411	VALENCIA JHONS									X									230301	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
677	CC	94442855	YEPES ALBERTO									X									230201	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
Ciudad: MEDELLIN Depto: ANTIOQUIA (3 Afiliados)																							**$4,167,714**	**$667,000**			**$4,167,714**	**$166,800**			**$4,167,714**	**$166,800**			**$4,167,714**		**$181,500**		**$0**	**$0**		**$1,182,100**
678	CC	1006579186	MARTINEZ JUAN									X									230301	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
679	CC	92529895	PION HUBER									X									25-14	30	$1,354,695	$216,800	EPS002	30	$1,354,695	$54,200	CCF03	30	$1,354,695	$54,200	14-4	30	$1,354,695	4.350%	$59,000	30	$0	$0	Si	$384,200
680	CC	1020392148	RAMIREZ JUAN	X																	230301	27	$1,044,000	$167,100	EPS010	27	$1,044,000	$41,800	CCF03	27	$1,044,000	$41,800	14-4	27	$1,044,000	4.350%	$45,500	27	$0	$0	Si	$296,200
Ciudad: NEIVA Depto: HUILA (1 Afiliados)																							**$1,763,674**	**$282,200**			**$1,763,674**	**$70,600**			**$1,763,674**	**$70,600**			**$1,763,674**		**$76,800**		**$0**	**$0**		**$500,200**
681	CC	1079607973	CASTAÑEDA YEISON									X									230301	30	$1,763,674	$282,200	EPS037	30	$1,763,674	$70,600	CCF32	30	$1,763,674	$70,600	14-4	30	$1,763,674	4.350%	$76,800	30	$0	$0	Si	$500,200
Ciudad: PLANETA RICA Depto: CORDOBA (19 Afiliados)																							**$31,861,946**	**$5,098,900**			**$31,861,946**	**$1,273,800**			**$31,898,014**	**$1,275,200**			**$31,861,946**		**$1,364,600**		**$0**	**$0**		**$9,012,500**

PLANILLA PAGADA

Planilla Resumen

682	CC	1066729376	ABAD ALVARO									X									230301	30	$1,635,446	$261,700	EPS037	30	$1,635,446	$65,500	CCF16	30	$1,635,446	$65,500	14-4	30	$1,635,446	4.350%	$71,200	30	$0	$0	Si	$463,900
683	CC	1066746646	ARRIETA LUIS									X									230201	30	$1,635,446	$261,700	EPS010	30	$1,635,446	$65,500	CCF16	30	$1,635,446	$65,500	14-4	30	$1,635,446	4.350%	$71,200	30	$0	$0	Si	$463,900
684	CC	8204884	BELLO WIL									X									25-14	30	$1,635,446	$261,700	EPS037	30	$1,635,446	$65,500	CCF16	30	$1,635,446	$65,500	14-4	30	$1,635,446	4.350%	$71,200	30	$0	$0	Si	$463,900
685	CC	1003306269	CALLE JHON									X									230301	30	$1,744,042	$279,100	EPS037	30	$1,744,042	$69,800	CCF16	30	$1,744,042	$69,800	14-4	30	$1,744,042	4.350%	$75,900	30	$0	$0	Si	$494,600
686	CC	1066736987	HERNANDEZ LEONARDO		X							X									230201	30	$1,635,446	$261,700	EPS037	30	$1,635,446	$65,500	CCF16	30	$1,780,783	$71,300	14-4	30	$1,635,446	4.350%	$71,200	30	$0	$0	Si	$469,700
687	CC	1066741940	JIMENEZ JESUS									X									230301	30	$1,703,318	$272,600	EPS048	30	$1,703,318	$68,200	CCF16	30	$1,703,318	$68,200	14-4	30	$1,703,318	4.350%	$74,100	30	$0	$0	Si	$483,100
688	CC	1066729856	LAMBRAÑO FELIX													L					230301	4	$154,667	$24,800	EPS037	4	$154,667	$6,200	CCF16	4	$154,667	$6,200	14-4	4	$154,667	0.000%	$0	4	$0	$0	Si	$37,200
689	CC	1066729856	LAMBRAÑO FELIX													L					230301	5	$302,603	$48,500	EPS037	5	$302,603	$12,200	CCF16	5	$193,334	$7,800	14-4	5	$302,603	0.000%	$0	5	$0	$0	Si	$68,500
690	CC	1066729856	LAMBRAÑO FELIX									X									230301	21	$1,212,684	$194,100	EPS037	21	$1,212,684	$48,600	CCF16	21	$1,212,684	$48,600	14-4	21	$1,212,684	4.350%	$52,800	21	$0	$0	Si	$344,100
691	CC	1066736308	LEON JUAN									X									231001	30	$1,635,446	$261,700	EPS002	30	$1,635,446	$65,500	CCF16	30	$1,635,446	$65,500	14-4	30	$1,635,446	4.350%	$71,200	30	$0	$0	Si	$463,900
692	CC	1064186497	MERLANO ALVARO									X									230301	30	$1,635,446	$261,700	EPS048	30	$1,635,446	$65,500	CCF16	30	$1,635,446	$65,500	14-4	30	$1,635,446	4.350%	$71,200	30	$0	$0	Si	$463,900
693	CC	1066743914	MONTES JESUS									X									230301	30	$1,703,318	$272,600	EPS041	30	$1,703,318	$68,200	CCF16	30	$1,703,318	$68,200	14-4	30	$1,703,318	4.350%	$74,100	30	$0	$0	Si	$483,100
694	CC	15674475	OSORIO ISMAEL									X									230201	30	$1,635,446	$261,700	ESSC07	30	$1,635,446	$65,500	CCF16	30	$1,635,446	$65,500	14-4	30	$1,635,446	4.350%	$71,200	30	$0	$0	Si	$463,900
695	CC	15678701	PEÑATE HUMBERTO									X									231001	30	$1,635,446	$261,700	EPS037	30	$1,635,446	$65,500	CCF16	30	$1,635,446	$65,500	14-4	30	$1,635,446	4.350%	$71,200	30	$0	$0	Si	$463,900
696	CC	15674880	PERALTA JHON									X									25-14	30	$1,806,944	$289,200	EPS005	30	$1,806,944	$72,300	CCF16	30	$1,806,944	$72,300	14-4	30	$1,806,944	4.350%	$78,700	30	$0	$0	Si	$512,500
697	CC	10950774	PETRO HERMENEGILDO									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
698	CC	1067927224	SANCHEZ CARLOS									X									230201	30	$1,635,446	$261,700	EPS037	30	$1,635,446	$65,500	CCF16	30	$1,635,446	$65,500	14-4	30	$1,635,446	4.350%	$71,200	30	$0	$0	Si	$463,900
699	CC	15678783	SANTANA HUBERT									X									230301	30	$1,703,318	$272,600	EPS037	30	$1,703,318	$68,200	CCF16	30	$1,703,318	$68,200	14-4	30	$1,703,318	4.350%	$74,100	30	$0	$0	Si	$483,100
700	CC	78702129	TORRALVO JOSE										X								230201	1	$54,515	$8,800	MIN001	1	$54,515	$0	CCF16	1	$54,515	$0	14-4	1	$54,515	0.000%	$0	1	$0	$0	Si	$8,800
701	CC	78702129	TORRALVO JOSE									X									230201	29	$1,671,015	$267,400	MIN001	29	$1,671,015	$66,900	CCF16	29	$1,671,015	$66,900	14-4	29	$1,671,015	4.350%	$72,700	29	$0	$0	Si	$473,900
702	CC	1069493643	TROAQUERO JOSE									X									230301	30	$1,635,446	$261,700	EPS048	30	$1,635,446	$65,500	CCF16	30	$1,635,446	$65,500	14-4	30	$1,635,446	4.350%	$71,200	30	$0	$0	Si	$463,900
703	CC	1003308043	URANGO JUAN									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
Ciudad: TULUA Depto: VALLE (35 Afiliados)																							**$56,682,367**	**$9,071,300**			**$58,545,853**	**$2,336,200**			**$58,515,422**	**$2,280,500**			**$58,545,853**		**$2,434,500**		**$0**	**$0**		**$16,122,500**

704	CC	94312524	AGUILAR ADOLFO									X									23100 1	30	$1,520,508	$243,300	ESSC62	30	$1,520,508	$60,900	CCF56	30	$1,520,508	$60,900	14-4	30	$1,520,508	4.350%	$66,200	30	$0	$0	Si	$431,300
705	CC	88167761	ALARCON JESUS	X								X									23030 1	28	$1,583,690	$253,400	MIN001	28	$1,583,690	$63,400	CCF56	28	$1,583,690	$63,400	14-4	28	$1,583,690	4.350%	$68,900	28	$0	$0	Si	$449,100
706	CC	1007624094	APONTE ANGIE										X								23030 1	1	$46,117	$7,400	ESSC18	1	$46,117	$0	CCF56	1	$46,117	$0	14-4	1	$46,117	0.000%	$0	1	$0	$0	Si	$7,400
707	CC	1007624094	APONTE ANGIE									X									23030 1	29	$1,521,870	$243,500	ESSC18	29	$1,521,870	$60,900	CCF56	29	$1,521,870	$60,900	14-4	29	$1,521,870	4.350%	$66,300	29	$0	$0	Si	$431,600
708	CC	94153150	AVENIA CARLOS									X									23030 1	30	$1,727,263	$276,400	EPS005	30	$1,727,263	$69,100	CCF56	30	$1,727,263	$69,100	14-4	30	$1,727,263	4.350%	$75,200	30	$0	$0	Si	$489,800
709	CC	94368521	BETANCUR RAMIRO									X									25-14	30	$1,758,246	$281,400	EPS018	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
710	CC	10544934	BRAVO BENERILDO									X									23030 1	30	$1,712,588	$274,100	EPS037	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
711	CC	1116244506	BUENO JOVANNY									X									23030 1	30	$1,705,050	$272,900	EPS018	30	$1,705,050	$68,300	CCF56	30	$1,705,050	$68,300	14-4	30	$1,705,050	4.350%	$74,200	30	$0	$0	Si	$483,700
712	CC	1116275643	BUENO VICTOR									X									23030 1	30	$2,245,072	$359,300	ESSC18	30	$2,245,072	$89,900	CCF56	30	$2,245,072	$89,900	14-4	30	$2,245,072	4.350%	$97,700	30	$0	$0	Si	$636,800
713	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
714	CC	1112103577	CARDONA JUAN									X									23030 1	30	$1,727,263	$276,400	EPS018	30	$1,727,263	$69,100	CCF56	30	$1,727,263	$69,100	14-4	30	$1,727,263	4.350%	$75,200	30	$0	$0	Si	$489,800
715	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
716	CC	94366394	CELIS CAMPO											X							25-14	30	$1,160,001	$185,700	EPS037	30	$1,160,001	$46,500	CCF56	30	$1,160,001	$0	14-4	30	$1,160,001	0.000%	$0	30	$0	$0	Si	$232,200
717	CC	1116252724	CORTEZ ERIKA										X								23030 1	1	$61,052	$9,800	EPS005	1	$61,052	$0	CCF56	1	$61,052	$0	14-4	1	$61,052	0.000%	$0	1	$0	$0	Si	$9,800
718	CC	1116252724	CORTEZ ERIKA											X							23030 1	2	$81,407	$13,100	EPS005	2	$81,407	$3,300	CCF56	2	$81,407	$0	14-4	2	$81,407	0.000%	$0	2	$0	$0	Si	$16,400
719	CC	1116252724	CORTEZ ERIKA									X									23030 1	27	$1,440,262	$230,500	EPS005	27	$1,440,262	$57,700	CCF56	27	$1,440,262	$57,700	14-4	27	$1,440,262	4.350%	$62,700	27	$0	$0	Si	$408,600
720	CC	1116239285	CRUZ YAMILETH									X									25-14	30	$1,408,209	$225,400	EPS005	30	$1,408,209	$56,400	CCF56	30	$1,408,209	$56,400	14-4	30	$1,408,209	4.350%	$61,300	30	$0	$0	Si	$399,500
721	CC	29436459	DIAZ ADRIANA									X									23030 1	30	$1,600,290	$256,100	EPS018	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
722	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
723	CC	14801680	DOMINGUEZ ORLANDO											X							23030 1	3	$116,000	$18,600	EPS005	3	$116,000	$4,700	CCF56	3	$116,000	$0	14-4	3	$116,000	0.000%	$0	3	$0	$0	Si	$23,300
724	CC	14801680	DOMINGUEZ ORLANDO									X									23030 1	27	$1,440,262	$230,500	EPS005	27	$1,440,262	$57,700	CCF56	27	$1,440,262	$57,700	14-4	27	$1,440,262	4.350%	$62,700	27	$0	$0	Si	$408,600
725	CC	94153325	GALVIS JUAN									X									23030 1	30	$1,712,588	$274,100	ESSC18	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
726	CC	94390271	GIL FERNANDO													L					25-14	1	$55,606	$8,900	EPS018	1	$55,606	$2,300	CCF56	1	$38,667	$1,600	14-4	1	$55,606	0.000%	$0	1	$0	$0	Si	$12,800
727	CC	94390271	GIL FERNANDO									X									25-14	11	$586,775	$93,900	EPS018	11	$586,775	$23,500	CCF56	11	$586,775	$23,500	14-4	11	$586,775	4.350%	$25,600	11	$0	$0	Si	$166,500
728	CC	94390271	GIL FERNANDO													X					25-14	18	$1,000,898	$160,200	EPS018	18	$1,000,898	$40,100	CCF56	18	$778,902	$31,200	14-4	18	$1,000,898	0.000%	$0	18	$0	$0	Si	$231,500
729	CC	1116273904	GODOY YESICA									X									23030 1	30	$1,768,119	$282,900	EPS037	30	$1,768,119	$70,800	CCF56	30	$1,768,119	$70,800	14-4	30	$1,768,119	4.350%	$77,000	30	$0	$0	Si	$501,500
730	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
731	CC	1114833069	GRUESO RAQUEL		X							X									23020 1	30	$1,412,208	$226,000	EPS010	30	$1,412,208	$56,500	CCF56	30	$1,620,712	$64,900	14-4	30	$1,412,208	4.350%	$61,500	30	$0	$0	Si	$408,900
732	CC	11322881	GUARIN LUIS									X									25-14	30	$1,721,223	$275,400	EPS037	30	$1,721,223	$68,900	CCF56	30	$1,721,223	$68,900	14-4	30	$1,721,223	4.350%	$74,900	30	$0	$0	Si	$488,100
733	CC	31200500	JIMENEZ ALEYDA										X									0	$0	$0	EPS037	1	$53,070	$0	CCF56	1	$53,070	$0	14-4	1	$53,070	0.000%	$0	1	$0	$0	Si	$0
734	CC	31200500	JIMENEZ ALEYDA									X										0	$0	$0	EPS037	29	$1,810,416	$72,500	CCF56	29	$1,810,416	$72,500	14-4	29	$1,810,416	4.350%	$78,800	29	$0	$0	Si	$223,800
735	CC	16369250	JIMENEZ EDWIN									X									25-14	30	$1,690,374	$270,500	EPS037	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
736	CC	14797268	MORENO CHARLES									X									23030 1	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
737	CC	94367996	OLIVEROS ARLEX									X									23100 1	30	$1,690,374	$270,500	EPS037	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
738	CC	94391338	POSSO JULIAN									X									25-14	30	$1,712,588	$274,100	EPS005	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
739	CC	49769776	QUIROZ FRANCIA										X								23030 1	1	$46,117	$7,400	EPS005	1	$46,117	$0	CCF56	1	$46,117	$0	14-4	1	$46,117	0.000%	$0	1	$0	$0	Si	$7,400
740	CC	49769776	QUIROZ FRANCIA									X									23030 1	29	$1,337,378	$214,000	EPS005	29	$1,337,378	$53,500	CCF56	29	$1,337,378	$53,500	14-4	29	$1,337,378	4.350%	$58,200	29	$0	$0	Si	$379,200
741	CC	6198131	ROSERO RODOLFO									X									25-14	30	$1,600,290	$256,100	EPS037	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
742	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
743	CC	94393418	SARMIENTO JUAN									X									25-14	30	$1,758,246	$281,400	EPS018	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
744	CC	1006463986	TORRES MARINA									X									23030 1	30	$1,463,371	$234,200	EPS037	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
745	CC	38790887	VELASQUEZ CAROLINA									X									23030 1	30	$1,690,374	$270,500	EPS037	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
746	CC	18516941	VILLEGAS JAIME									X									23100 1	30	$2,064,407	$330,400	EPS037	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

Planilla Resumen

Ciudad: VILLAVICENCIO Depto: META (1 Afiliados)																							$1,610,650	$257,800			$1,610,650	$64,500			$2,265,406	$90,700			$1,610,650		$70,100		$0	$0		$483,100
747	CC	1122137869	LOZADA ALVARO		X						X										230301	27	$1,610,650	$257,800	EPS002	27	$1,610,650	$64,500	CCF34	27	$2,265,406	$90,700	14-4	27	$1,610,650	4.350%	$70,100	27	$0	$0	Si	$483,100
Centro de Trabajo: CENTRO TRABAJO 9 (59 Afiliados)																							$101,538,094	$16,249,800			$103,339,661	$4,102,700			$103,534,393	$4,056,200			$103,339,661		$4,300,800		$0	$0		$28,709,500
Ciudad: BOGOTA Depto: BOGOTA D.E. (58 Afiliados)																							$100,084,568	$16,017,200			$101,886,135	$4,044,500			$102,080,867	$4,013,500			$101,886,135		$4,254,300		$0	$0		$28,329,500
748	CC	1086047978	ALEGRIA WILLIAN									X									230301	30	$2,329,610	$372,800	EPS005	30	$2,329,610	$93,200	CCF24	30	$3,093,890	$123,800	14-4	30	$2,329,610	4.350%	$101,400	30	$0	$0	Si	$691,200
749	CC	1006149324	ANDRADE CIRO									X									230201	30	$1,664,945	$266,400	EPS005	30	$1,664,945	$66,600	CCF24	30	$1,664,945	$66,600	14-4	30	$1,664,945	4.350%	$72,500	30	$0	$0	Si	$472,100
750	CC	1013613181	BAQUERO ANDRES													L					230301	1	$80,216	$12,900	EPS002	1	$80,216	$3,300	CCF24	1	$38,667	$1,600	14-4	1	$80,216	0.000%	$0	1	$0	$0	Si	$17,800
751	CC	1013613181	BAQUERO ANDRES									X									230301	29	$2,362,401	$378,000	EPS002	29	$2,362,401	$94,500	CCF24	29	$2,362,401	$94,500	14-4	29	$2,362,401	4.350%	$102,800	29	$0	$0	Si	$669,800
752	CC	1005148330	BAUTISTA IRENE									X									230301	30	$1,395,804	$223,400	EPS017	30	$1,395,804	$55,900	CCF24	30	$1,395,804	$55,900	14-4	30	$1,395,804	4.350%	$60,800	30	$0	$0	Si	$396,000
753	CC	1044931035	BERTEL KEVIN									X									230201	30	$2,159,579	$345,600	EPS005	30	$2,159,579	$86,400	CCF24	30	$2,159,579	$86,400	14-4	30	$2,159,579	4.350%	$94,000	30	$0	$0	Si	$612,400
754	CC	1126122479	BONILLA JUAN									X									25-14	30	$2,533,903	$405,500	EPS002	30	$2,533,903	$101,400	CCF24	30	$2,533,903	$101,400	14-4	30	$2,533,903	4.350%	$110,300	30	$0	$0	Si	$718,600
755	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
756	CC	4753218	CALDON HUMBERTO									X									230201	30	$2,163,077	$346,100	EPS037	30	$2,163,077	$86,600	CCF24	30	$2,163,077	$86,600	14-4	30	$2,163,077	4.350%	$94,100	30	$0	$0	Si	$613,400
757	CC	79049293	CANO JUAN										X								25-14	5	$350,847	$56,200	EPS008	5	$350,847	$0	CCF24	5	$350,847	$0	14-4	5	$350,847	0.000%	$0	5	$0	$0	Si	$56,200
758	CC	79049293	CANO JUAN									X									25-14	25	$1,479,245	$236,700	EPS008	25	$1,479,245	$59,200	CCF24	25	$1,479,245	$59,200	14-4	25	$1,479,245	4.350%	$64,400	25	$0	$0	Si	$419,500
759	CC	1110527703	CELEMIN JOSE											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
760	CC	1110527703	CELEMIN JOSE											X							231001	3	$116,001	$18,600	EPS005	3	$116,001	$4,700	CCF24	3	$116,001	$0	14-4	3	$116,001	0.000%	$0	3	$0	$0	Si	$23,300
761	CC	1110527703	CELEMIN JOSE									X									231001	5	$277,833	$44,500	EPS005	5	$277,833	$11,200	CCF24	5	$277,833	$11,200	14-4	5	$277,833	4.350%	$12,100	5	$0	$0	Si	$79,000
762	CC	1110527703	CELEMIN JOSE											X							231001	20	$773,334	$123,800	EPS005	20	$773,334	$31,000	CCF24	20	$773,334	$0	14-4	20	$773,334	0.000%	$0	20	$0	$0	Si	$154,800
763	CC	52257797	CIFUENTES CLAUDIA									X									230201	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
764	CC	1090467446	CORREDOR BRAYAN									X									230301	30	$2,163,281	$346,200	EPS037	30	$2,163,281	$86,600	CCF24	30	$2,163,281	$86,600	14-4	30	$2,163,281	4.350%	$94,200	30	$0	$0	Si	$613,600
765	CC	79736539	DIAZ CESAR										X								230301	3	$169,015	$27,100	EPS008	3	$169,015	$0	CCF24	3	$169,015	$0	14-4	3	$169,015	0.000%	$0	3	$0	$0	Si	$27,100
766	CC	79736539	DIAZ CESAR									X									230301	27	$1,500,293	$240,100	EPS008	27	$1,500,293	$60,100	CCF24	27	$1,500,293	$60,100	14-4	27	$1,500,293	4.350%	$65,300	27	$0	$0	Si	$425,600
767	CC	1065821730	FUENTES JHON	X								X									230301	3	$166,700	$26,700	CCFC55	3	$166,700	$6,700	CCF24	3	$166,700	$6,700	14-4	3	$166,700	4.350%	$7,300	3	$0	$0	Si	$47,400
768	CC	9970334	GARCIA GUSTAVO									X									25-14	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
769	CC	93344338	GARCIA HUMBERTO													L					230301	5	$290,937	$46,600	EPS017	5	$290,937	$11,700	CCF24	5	$193,334	$7,800	14-4	5	$290,937	0.000%	$0	5	$0	$0	Si	$66,100
770	CC	93344338	GARCIA HUMBERTO									X									230301	25	$1,652,887	$264,500	EPS017	25	$1,652,887	$66,200	CCF24	25	$1,652,887	$66,200	14-4	25	$1,652,887	4.350%	$72,000	25	$0	$0	Si	$468,900
771	CC	1192714860	HERRERA HERNAN									X									230301	30	$1,822,481	$291,600	EPS005	30	$1,822,481	$72,900	CCF24	30	$1,822,481	$72,900	14-4	30	$1,822,481	4.350%	$79,300	30	$0	$0	Si	$516,700
772	CC	1073991818	HERRERA JUAN										X								231001	1	$62,153	$10,000	EPS005	1	$62,153	$0	CCF24	1	$62,153	$0	14-4	1	$62,153	0.000%	$0	1	$0	$0	Si	$10,000
773	CC	1073991818	HERRERA JUAN									X									231001	29	$1,812,203	$290,000	EPS005	29	$1,812,203	$72,500	CCF24	29	$1,812,203	$72,500	14-4	29	$1,812,203	4.350%	$78,900	29	$0	$0	Si	$513,900
774	CC	1065627690	HUETE MARIO										X								230301	1	$70,458	$11,300	EPS002	1	$70,458	$0	CCF24	1	$70,458	$0	14-4	1	$70,458	0.000%	$0	1	$0	$0	Si	$11,300
775	CC	1065627690	HUETE MARIO										X								230301	1	$70,458	$11,300	EPS002	1	$70,458	$0	CCF24	1	$70,458	$0	14-4	1	$70,458	0.000%	$0	1	$0	$0	Si	$11,300
776	CC	1065627690	HUETE MARIO										X								230301	1	$70,458	$11,300	EPS002	1	$70,458	$0	CCF24	1	$70,458	$0	14-4	1	$70,458	0.000%	$0	1	$0	$0	Si	$11,300
777	CC	1065627690	HUETE MARIO									X									230301	27	$1,500,293	$240,100	EPS002	27	$1,500,293	$60,100	CCF24	27	$1,500,293	$60,100	14-4	27	$1,500,293	4.350%	$65,300	27	$0	$0	Si	$425,600
778	CC	17874200	IGUARAN LEONARDO									X									230301	30	$1,884,649	$301,600	EPS017	30	$1,884,649	$75,400	CCF24	30	$1,884,649	$75,400	14-4	30	$1,884,649	4.350%	$82,000	30	$0	$0	Si	$534,400
779	CC	7600499	LARGE JAIRO									X									230201	30	$2,063,120	$330,100	EPS002	30	$2,063,120	$82,600	CCF24	30	$2,063,120	$82,600	14-4	30	$2,063,120	4.350%	$89,800	30	$0	$0	Si	$585,100
780	CC	79006316	LOMBANA FERNANDO									X									230301	30	$1,759,051	$281,500	EPS017	30	$1,759,051	$70,400	CCF24	30	$1,759,051	$70,400	14-4	30	$1,759,051	4.350%	$76,600	30	$0	$0	Si	$498,900
781	CC	79146553	LOPEZ PEDRO									X										0	$0	$0	EPS037	30	$1,801,567	$72,100	CCF24	30	$1,801,567	$72,100	14-4	30	$1,801,567	4.350%	$78,400	30	$0	$0	Si	$222,600
782	CC	1100684835	MARQUEZ JOSE									X									231001	30	$1,757,077	$281,200	EPS002	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
783	CC	1001215696	MARTINEZ DAVID									X									230301	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
784	CC	80175125	MARTINEZ JUAN									X									230301	30	$1,775,588	$284,100	EPSC34	30	$1,775,588	$71,100	CCF24	30	$1,775,588	$71,100	14-4	30	$1,775,588	4.350%	$77,300	30	$0	$0	Si	$503,600

785	CC	1020797475	MARTINEZ NANCY													L					230201	1	$58,678	$9,400	EPS017	1	$58,678	$2,400	CCF24	1	$38,667	$1,600	14-4	1	$58,678	0.000%	$0	1	$0	$0	Si	$13,400
786	CC	1020797475	MARTINEZ NANCY									X									230201	29	$1,611,426	$257,900	EPS017	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
787	CC	1003588433	MASEA YIRMAR									X									230301	30	$2,140,864	$342,600	EPS005	30	$2,140,864	$85,700	CCF24	30	$2,140,864	$85,700	14-4	30	$2,140,864	4.350%	$93,200	30	$0	$0	Si	$607,200
788	CC	19767866	MENDOZA EDUARDO									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
789	CC	1065377862	MENDOZA FREDYS									X									230301	30	$1,779,289	$284,700	EPS010	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
790	CC	1103950317	MEZA BREYDI									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
791	CC	85474305	MONTERO DAGOBERTO													L					231001	1	$67,146	$10,800	EPS005	1	$67,146	$2,700	CCF24	1	$38,667	$1,600	14-4	1	$67,146	0.000%	$0	1	$0	$0	Si	$15,100
792	CC	85474305	MONTERO DAGOBERTO									X									231001	29	$1,715,806	$274,600	EPS005	29	$1,715,806	$68,700	CCF24	29	$1,715,806	$68,700	14-4	29	$1,715,806	4.350%	$74,700	29	$0	$0	Si	$486,700
793	CC	1004360206	MONTERO DIEGO													L					230201	1	$74,818	$12,000	EPS002	1	$74,818	$3,000	CCF24	1	$38,667	$1,600	14-4	1	$74,818	0.000%	$0	1	$0	$0	Si	$16,600
794	CC	1004360206	MONTERO DIEGO									X									230201	29	$1,877,979	$300,500	EPS002	29	$1,877,979	$75,200	CCF24	29	$1,877,979	$75,200	14-4	29	$1,877,979	4.350%	$81,700	29	$0	$0	Si	$532,600
795	CC	22475694	MORALES DIANA									X									230301	30	$1,775,588	$284,100	EPS037	30	$1,775,588	$71,100	CCF24	30	$1,775,588	$71,100	14-4	30	$1,775,588	4.350%	$77,300	30	$0	$0	Si	$503,600
796	CC	80400785	MORENO CARLOS									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
797	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
798	CC	40434353	NAVAS ELISED									X									25-14	30	$1,364,953	$218,400	EPS005	30	$1,364,953	$54,600	CCF24	30	$1,364,953	$54,600	14-4	30	$1,364,953	4.350%	$59,400	30	$0	$0	Si	$387,000
799	CC	73210305	OROZCO AMAURI									X									231001	30	$1,824,950	$292,000	EPS010	30	$1,824,950	$73,000	CCF24	30	$1,824,950	$73,000	14-4	30	$1,824,950	4.350%	$79,400	30	$0	$0	Si	$517,400
800	CC	79233565	ORTIZ LUIS									X									25-14	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
801	CC	1056688812	PALACIOS ANDRES									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
802	CC	2977156	PARRADO RAFAEL									X									230301	30	$2,116,183	$338,600	EPS017	30	$2,116,183	$84,700	CCF24	30	$2,116,183	$84,700	14-4	30	$2,116,183	4.350%	$92,100	30	$0	$0	Si	$600,100
803	CC	7312717	PEÑA JORGE													L					230301	1	$58,800	$9,500	EPS002	1	$58,800	$2,400	CCF24	1	$38,667	$1,600	14-4	1	$58,800	0.000%	$0	1	$0	$0	Si	$13,500
804	CC	7312717	PEÑA JORGE									X									230301	29	$1,705,188	$272,900	EPS002	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
805	CC	79992828	PERALTA EDWIN									X									230301	13	$722,363	$115,600	EPS010	13	$722,363	$28,900	CCF24	13	$722,363	$28,900	14-4	13	$722,363	4.350%	$31,500	13	$0	$0	Si	$204,900
806	CC	79992828	PERALTA EDWIN													X					230301	17	$978,824	$156,700	EPS010	17	$978,824	$39,200	CCF24	17	$746,656	$29,900	14-4	17	$978,824	0.000%	$0	17	$0	$0	Si	$225,800
807	CC	1045234585	PEREZ CRISTIAN									X									25-14	30	$1,779,289	$284,700	EPS005	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
808	CC	1083468687	PEREZ VICTOR									X									230301	30	$1,459,827	$233,600	EPS002	30	$1,459,827	$58,400	CCF24	30	$1,459,827	$58,400	14-4	30	$1,459,827	4.350%	$63,600	30	$0	$0	Si	$414,000
809	CC	1020739938	POLANIA JONATHAN													X					230201	5	$285,869	$45,800	EPS005	5	$285,869	$11,500	CCF24	5	$218,766	$8,800	14-4	5	$285,869	0.000%	$0	5	$0	$0	Si	$66,100
810	CC	1020739938	POLANIA JONATHAN									X									230201	25	$1,524,904	$244,000	EPS005	25	$1,524,904	$61,000	CCF24	25	$1,524,904	$61,000	14-4	25	$1,524,904	4.350%	$66,400	25	$0	$0	Si	$432,400
811	CC	10181642	PUENTES JOSE									X									231001	30	$1,757,077	$281,200	EPS008	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
812	CC	1006597423	QUIMBAYA EDIER	X								X									230201	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
813	CC	79739838	QUINTERO HECTOR									X									25-14	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
814	CC	1070023120	RAMIREZ CRISTIAN									X									231001	30	$1,959,460	$313,600	EPS005	30	$1,959,460	$78,400	CCF24	30	$1,959,460	$78,400	14-4	30	$1,959,460	4.350%	$85,300	30	$0	$0	Si	$555,700
815	CC	1024513295	RAMIREZ JORGE													X					231001	6	$445,203	$71,300	EPS008	6	$445,203	$17,900	CCF24	6	$306,388	$12,300	14-4	6	$445,203	0.000%	$0	6	$0	$0	Si	$101,500
816	CC	1024513295	RAMIREZ JORGE									X									231001	24	$1,333,594	$213,400	EPS008	24	$1,333,594	$53,400	CCF24	24	$1,333,594	$53,400	14-4	24	$1,333,594	4.350%	$58,100	24	$0	$0	Si	$378,300
817	CC	1101460975	RODRIGUEZ TIBALDO										X								230301	1	$57,978	$9,300	ESSC24	1	$57,978	$0	CCF24	1	$57,978	$0	14-4	1	$57,978	0.000%	$0	1	$0	$0	Si	$9,300
818	CC	1101460975	RODRIGUEZ TIBALDO									X									230301	29	$1,611,426	$257,900	ESSC24	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
819	CC	1006893897	ROJANO YONNYS									X									230201	30	$1,826,183	$292,200	EPS037	30	$1,826,183	$73,100	CCF24	30	$1,826,183	$73,100	14-4	30	$1,826,183	4.350%	$79,500	30	$0	$0	Si	$517,900
820	CC	1090417467	ROZO WLADIMIR		X							X									230301	17	$937,673	$150,100	ESSC24	17	$937,673	$37,600	CCF24	17	$1,050,137	$42,100	14-4	17	$937,673	4.350%	$40,800	17	$0	$0	Si	$270,600
821	CC	1030661090	SALAS JOSE									X									231001	30	$1,558,551	$249,400	EPS010	30	$1,558,551	$62,400	CCF24	30	$1,558,551	$62,400	14-4	30	$1,558,551	4.350%	$67,800	30	$0	$0	Si	$442,000
822	CC	1007714199	SALTARIN EDILBERTO									X									230301	30	$2,005,120	$320,900	EPS005	30	$2,005,120	$80,300	CCF24	30	$2,005,120	$80,300	14-4	30	$2,005,120	4.350%	$87,300	30	$0	$0	Si	$568,800
823	CC	1003456710	SUAREZ DAVINSO									X									230201	30	$1,802,737	$288,500	EPS010	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
824	CC	1026303995	ZETA JORGE									X									230301	30	$1,330,253	$212,900	EPS005	30	$1,330,253	$53,300	CCF24	30	$1,330,253	$53,300	14-4	30	$1,330,253	4.350%	$57,900	30	$0	$0	Si	$377,400

Planilla Resumen

Ciudad: TULUA Depto: VALLE (1 Afiliados)																							$1,453,526	$232,600			$1,453,526	$58,200			$1,453,526	$42,700			$1,453,526		$46,500		$0	$0		$380,000
825	CC	1007502339	RAIGOSA RAFAEL											X							230201	10	$386,667	$61,900	EPS041	10	$386,667	$15,500	CCF56	10	$386,667	$0	14-4	10	$386,667	0.000%	$0	10	$0	$0	Si	$77,400
826	CC	1007502339	RAIGOSA RAFAEL									X									230201	20	$1,066,859	$170,700	EPS041	20	$1,066,859	$42,700	CCF56	20	$1,066,859	$42,700	14-4	20	$1,066,859	4.350%	$46,500	20	$0	$0	Si	$302,600
Total	**Afiliados(646)**																						$1,128,768,307	$181,049,900			$1,157,822,966	$47,236,100			$1,177,740,837	$46,334,100			$1,154,342,966		$49,708,900		$10,560,060	$528,200		$324,857,200

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
2023-09	2023-10	217291888	9457557430	E	2023/10/19	2023/10/13	BANCOLOMBIA	0	$324,857,200

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				635	$181,049,900	$0	$0	$181,049,900
COLFONDOS	231001	800,227,940	6	77	$22,486,200	$0	$0	$22,486,200
COLPENSIONES	25-14	900,336,004	7	115	$35,053,800	$0	$0	$35,053,800
PORVENIR	230301	800,224,808	8	314	$86,461,100	$0	$0	$86,461,100
PROTECCION	230201	800,229,739	0	127	$36,326,200	$0	$0	$36,326,200
SKANDIA	230901	800,253,055	2	2	$722,600	$0	$0	$722,600
ARL (ADMINISTRADORAS: 1)				643	$49,708,900	$0	$0	$49,708,900
COLPATRIA ARP	14-4	860,002,183	9	643	$49,708,900	$0	$0	$49,708,900
CCF (ADMINISTRADORAS: 11)				643	$46,334,100	$0	$0	$46,334,100
CAJAMAG	CCF33	891,780,093	3	2	$96,400	$0	$0	$96,400
COFREM	CCF34	892,000,146	3	3	$248,200	$0	$0	$248,200
COMBARRANQUILLA	CCF06	890,102,002	2	3	$200,100	$0	$0	$200,100
COMFACAUCA	CCF14	891,500,182	0	3	$149,100	$0	$0	$149,100
COMFACOR	CCF16	891,080,005	1	52	$4,438,000	$0	$0	$4,438,000
COMFAMILIAR HUILA	CCF32	891,180,008	2	3	$211,800	$0	$0	$211,800
COMFENALCO ANTIOQUIA	CCF03	890,900,842	6	6	$656,200	$0	$0	$656,200
COMFENALCO QUINDIO	CCF43	890,000,381	0	2	$307,700	$0	$0	$307,700
COMFENALCO VALLE	CCF56	890,303,093	5	57	$3,763,300	$0	$0	$3,763,300
COMPENSAR	CCF24	860,066,942	7	511	$36,063,300	$0	$0	$36,063,300
CONFAMILIARES	CCF11	890,806,490	5	1	$200,000	$0	$0	$200,000
EPS (ADMINISTRADORAS: 17)				646	$47,236,100	$0	$0	$47,236,100
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	4	$259,600	$0	$0	$259,600
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	4	$144,800	$0	$0	$144,800
CAJACOPI	CCFC55	901,543,211	6	6	$297,300	$0	$0	$297,300
CAPITAL SALUD	EPSC34	900,298,372	9	3	$278,400	$0	$0	$278,400
COMPENSAR	EPS008	860,066,942	7	53	$3,632,700	$0	$0	$3,632,700
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	6	$382,400	$0	$0	$382,400
EMSSANAR	ESSC18	901,021,565	8	4	$285,200	$0	$0	$285,200
EPS MUTUAL SER	EPS048	806,008,394	7	4	$269,300	$0	$0	$269,300
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	35	$2,804,900	$0	$0	$2,804,900

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
2023-09	2023-10	217291888	9457557430	E	2023/10/19	2023/10/13	BANCOLOMBIA	0	$324,857,200

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
FAMISANAR	EPS017	830,003,564	7	88	$5,996,700	$0	$0	$5,996,700
FOSYGA	MIN001	901,037,916	1	38	$5,524,300	$0	$0	$5,524,300
MUTUAL SER	ESSC07	806,008,394	7	2	$134,600	$0	$0	$134,600
NUEVA E.P.S.	EPS037	900,156,264	2	88	$5,871,600	$0	$0	$5,871,600
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	12	$775,800	$0	$0	$775,800
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	10	$665,500	$0	$0	$665,500
SALUD TOTAL	EPS002	800,130,907	4	100	$6,664,400	$0	$0	$6,664,400
SANITAS	EPS005	800,251,440	6	189	$13,248,600	$0	$0	$13,248,600
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				**646**	**$324,857,200**	**$0**	**$0**	**$324,857,200**