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 860074186	9	DISICO S.A.	A - 200 O MAS COTIZANTES	PRINCIPAL	CRA 25 N 24 A 47	BOGOTA-BOGOTA D.E.	3694747	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-10	2023-11	292231846	9458954878	E	2023/11/22	2023/11/22	BANCO BBVA COLOMBIA S.A.	0	$951,644,100

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																	PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: PRINCIPAL (869 Afiliados)																							**$3,266,309,442**	**$540,207,700**			**$3,293,971,243**	**$136,148,700**			**$3,337,276,145**	**$133,530,500**			**$3,293,971,243**		**$138,496,100**		**$65,208,108**	**$3,261,100**		**$951,644,100**
Centro de Trabajo: CENTRO TRABAJO 1 (97 Afiliados)																							**$245,607,354**	**$39,951,400**			**$250,525,492**	**$9,969,600**			**$246,294,950**	**$9,854,500**			**$250,525,492**		**$1,257,900**		**$0**	**$0**		**$61,033,400**
Ciudad: BARRANCABERMEJA Depto: SANTANDER (9 Afiliados)																							**$15,312,610**	**$2,450,400**			**$15,312,610**	**$612,800**			**$12,622,052**	**$505,100**			**$15,312,610**		**$65,800**		**$0**	**$0**		**$3,634,100**
1	CC	1102716576	CARDENAS LAURA																		23030 1	30	$1,856,000	$297,000	EPS037	30	$1,856,000	$74,300	CCF39	30	$1,856,000	$74,300	14-4	30	$1,856,000	0.522%	$9,700	30	$0	$0	Si	$455,300
2	CC	1096253270	DOVAL GISELA												X						25-14	15	$1,392,000	$222,800	EPS005	15	$1,392,000	$55,700	CCF39	15	$0	$0	14-4	15	$1,392,000	0.000%	$0	15	$0	$0	Si	$278,500
3	CC	1096253270	DOVAL GISELA												X						25-14	15	$1,392,000	$222,800	EPS005	15	$1,392,000	$55,700	CCF39	15	$0	$0	14-4	15	$1,392,000	0.000%	$0	15	$0	$0	Si	$278,500
4	CC	1096232274	ECHAVARRIA MAYERLI																		23030 1	30	$2,436,000	$389,800	EPS037	30	$2,436,000	$97,500	CCF39	30	$2,436,000	$97,500	14-4	30	$2,436,000	0.522%	$12,800	30	$0	$0	Si	$597,600
5	CC	13567069	FLOREZ VLADIMIR	X	X																23030 1	2	$77,334	$12,400	EPS017	2	$77,334	$3,100	CCF39	2	$77,333	$3,100	14-4	2	$77,334	0.522%	$500	2	$0	$0	Si	$19,100
6	CC	1065247134	GARCIA YEINNI																		23030 1	30	$1,160,000	$185,600	EPS041	30	$1,160,000	$46,400	CCF39	30	$1,160,000	$46,400	14-4	30	$1,160,000	0.522%	$6,100	30	$0	$0	Si	$284,500
7	CC	1096208311	LASCANO CRISTIAN		X																23030 1	14	$541,334	$86,700	EPS005	14	$541,334	$21,700	CCF39	14	$634,777	$25,400	14-4	14	$541,334	0.522%	$2,900	14	$0	$0	Si	$136,700
8	CC	1096248271	ORTEGA JHON																		25-14	30	$2,336,240	$373,800	EPS017	30	$2,336,240	$93,500	CCF39	30	$2,336,240	$93,500	14-4	30	$2,336,240	0.522%	$12,200	30	$0	$0	Si	$573,000
9	CC	1096200653	RODRIGUEZ VLADIMIR									X									23030 1	30	$2,961,702	$473,900	EPS037	30	$2,961,702	$118,500	CCF39	30	$2,961,702	$118,500	14-4	30	$2,961,702	0.522%	$15,500	30	$0	$0	Si	$726,400
10	CC	1096241546	SARMIENTO JHON																		23030 1	30	$1,160,000	$185,600	EPS037	30	$1,160,000	$46,400	CCF39	30	$1,160,000	$46,400	14-4	30	$1,160,000	0.522%	$6,100	30	$0	$0	Si	$284,500
Ciudad: BOGOTA Depto: BOGOTA D.E. (60 Afiliados)																							**$166,316,434**	**$27,271,100**			**$171,234,572**	**$6,804,400**			**$172,320,044**	**$6,894,300**			**$171,234,572**		**$873,400**		**$0**	**$0**		**$41,843,200**
11	CC	53047997	ARBOLEDA NASLY									X									23030 1	30	$2,696,763	$431,500	EPS017	30	$2,696,763	$107,900	CCF24	30	$2,696,763	$107,900	14-4	30	$2,696,763	0.522%	$14,100	30	$0	$0	Si	$661,400
12	CC	18918671	ARIAS MIGUEL										X								25-14	15	$580,000	$69,600	EPS002	15	$580,000	$0	CCF24	15	$0	$0	14-4	15	$580,000	0.000%	$0	15	$0	$0	Si	$69,600
13	CC	18918671	ARIAS MIGUEL										X								25-14	15	$580,000	$69,600	EPS002	15	$580,000	$0	CCF24	15	$0	$0	14-4	15	$580,000	0.000%	$0	15	$0	$0	Si	$69,600
14	CC	79860371	ARIAS WILMAR																		25-14	30	$3,800,000	$608,000	EPS008	30	$3,800,000	$152,000	CCF24	30	$3,800,000	$152,000	14-4	30	$3,800,000	0.522%	$19,900	30	$0	$0	Si	$931,900
15	CC	51647261	ARIZA MARTHA																			0	$0	$0	EPS002	30	$1,400,000	$56,000	CCF24	30	$1,400,000	$56,000	14-4	30	$1,400,000	0.522%	$7,400	30	$0	$0	Si	$119,400
16	CC	1000145379	AROCA JESICA									X									23030 1	30	$1,720,851	$275,400	EPS037	30	$1,720,851	$68,900	CCF24	30	$1,720,851	$68,900	14-4	30	$1,720,851	0.522%	$9,000	30	$0	$0	Si	$422,200
17	CC	53051017	BARBERY EDITH																		23030 1	30	$1,500,000	$240,000	EPS008	30	$1,500,000	$60,000	CCF24	30	$1,500,000	$60,000	14-4	30	$1,500,000	0.522%	$7,900	30	$0	$0	Si	$367,900
18	CC	52294187	BARRETO SANDRA																		25-14	30	$1,500,000	$240,000	EPS017	30	$1,500,000	$60,000	CCF24	30	$1,500,000	$60,000	14-4	30	$1,500,000	0.522%	$7,900	30	$0	$0	Si	$367,900
19	CC	79524702	BENAVIDES HENRRY																		25-14	30	$3,200,000	$512,000	EPS037	30	$3,200,000	$128,000	CCF24	30	$3,200,000	$128,000	14-4	30	$3,200,000	0.522%	$16,800	30	$0	$0	Si	$784,800
20	CC	1030694500	CAMPOS JHOAN									X									23030 1	30	$4,490,425	$718,500	EPS008	30	$4,490,425	$179,700	CCF24	30	$4,490,425	$179,700	14-4	30	$4,490,425	0.522%	$23,500	30	$0	$0	Si	$1,101,400
21	CC	1007200919	CASSERES ROIBER											X							23100 1	2	$77,334	$12,400	EPS010	2	$77,334	$3,100	CCF24	2	$0	$0	14-4	2	$77,334	0.000%	$0	2	$0	$0	Si	$15,500
22	CC	1007200919	CASSERES ROIBER																		23100 1	28	$1,213,334	$194,200	EPS010	28	$1,213,334	$48,600	CCF24	28	$1,213,333	$48,600	14-4	28	$1,213,334	0.522%	$6,400	28	$0	$0	Si	$297,800
23	CC	1010001066	CAVICHE SERGIO											X							23030 1	2	$77,334	$12,400	EPS037	2	$77,334	$3,100	CCF24	2	$0	$0	14-4	2	$77,334	0.000%	$0	2	$0	$0	Si	$15,500
24	CC	1010001066	CAVICHE SERGIO									X									23030 1	28	$1,188,794	$190,300	EPS037	28	$1,188,794	$47,600	CCF24	28	$1,188,794	$47,600	14-4	28	$1,188,794	0.522%	$6,300	28	$0	$0	Si	$291,800
25	CC	1023936109	CIFUENTES CINDY																		23020 1	30	$1,250,000	$200,000	EPS005	30	$1,250,000	$50,000	CCF24	30	$1,250,000	$50,000	14-4	30	$1,250,000	0.522%	$6,600	30	$0	$0	Si	$306,600
26	CC	1016054480	CORTES MANDIEL																		23090 1	30	$3,000,000	$480,000	EPS005	30	$3,000,000	$120,000	CCF24	30	$3,000,000	$120,000	14-4	30	$3,000,000	0.522%	$15,700	30	$0	$0	Si	$735,700
27	CC	80829822	CRUZ CARLOS																		23020 1	30	$2,000,000	$320,000	EPS005	30	$2,000,000	$80,000	CCF24	30	$2,000,000	$80,000	14-4	30	$2,000,000	0.522%	$10,500	30	$0	$0	Si	$490,500
28	CC	79166040	DELGADILLO JOHN									X									23030 1	30	$3,604,149	$576,700	EPS008	30	$3,604,149	$144,200	CCF24	30	$3,604,149	$144,200	14-4	30	$3,604,149	0.522%	$18,900	30	$0	$0	Si	$884,000
29	CC	52446743	DIAZ SANDRA									X									23030 1	30	$2,349,056	$375,900	EPS017	30	$2,349,056	$94,000	CCF24	30	$2,349,056	$94,000	14-4	30	$2,349,056	0.522%	$12,300	30	$0	$0	Si	$576,200

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30	CC	52033382	DOMINGUEZ ANABEL																		25-14	30	$1,160,000	$185,600	EPS037	30	$1,160,000	$46,400	CCF24	30	$1,160,000	$46,400	14-4	30	$1,160,000	0.522%	$6,100	30	$0	$0	Si	$284,500
31	CC	52031033	ESPINOSA CLARA																		25-14	30	$1,210,000	$193,600	EPS017	30	$1,210,000	$48,400	CCF24	30	$1,210,000	$48,400	14-4	30	$1,210,000	0.522%	$6,400	30	$0	$0	Si	$296,800
32	CC	1000861744	ESPITIA JESSICA	X																	230201	14	$541,334	$86,700	EPS017	14	$541,334	$21,700	CCF24	14	$541,333	$21,700	14-4	14	$541,334	0.522%	$2,900	14	$0	$0	Si	$133,000
33	CC	1026598747	FLOREZ HAROL																		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	0.522%	$6,100	30	$0	$0	Si	$284,500
34	CC	1001054716	FLOREZ JULIAN									X									230201	30	$1,843,511	$295,000	EPS037	30	$1,843,511	$73,800	CCF24	30	$1,843,511	$73,800	14-4	30	$1,843,511	0.522%	$9,700	30	$0	$0	Si	$452,300
35	CC	1014295942	FLOREZ LAURA	X																	231001	26	$1,430,000	$228,800	EPS008	26	$1,430,000	$57,200	CCF24	26	$1,430,000	$57,200	14-4	26	$1,430,000	0.522%	$7,500	26	$0	$0	Si	$350,700
36	CC	1053345795	GALEANO ANGEL									X									230301	30	$1,609,787	$257,600	EPS008	30	$1,609,787	$64,400	CCF24	30	$1,609,787	$64,400	14-4	30	$1,609,787	0.522%	$8,500	30	$0	$0	Si	$394,900
37	CC	1010215697	GONZALEZ LEIDY																		230301	30	$1,220,000	$195,200	EPS010	30	$1,220,000	$48,800	CCF24	30	$1,220,000	$48,800	14-4	30	$1,220,000	0.522%	$6,400	30	$0	$0	Si	$299,200
38	CC	1026298840	HERNANDEZ CAROL																		230301	30	$1,800,000	$288,000	EPS008	30	$1,800,000	$72,000	CCF24	30	$1,800,000	$72,000	14-4	30	$1,800,000	0.522%	$9,400	30	$0	$0	Si	$441,400
39	CC	1010204659	HUERTAS KELYS									X									25-14	30	$3,429,365	$548,700	EPS010	30	$3,429,365	$137,200	CCF24	30	$3,429,365	$137,200	14-4	30	$3,429,365	0.522%	$18,000	30	$0	$0	Si	$841,100
40	CC	79205527	LINARES EDGAR																		25-14	30	$2,300,000	$368,000	EPS017	30	$2,300,000	$92,000	CCF24	30	$2,300,000	$92,000	14-4	30	$2,300,000	0.522%	$12,100	30	$0	$0	Si	$564,100
41	CC	1013668219	LOPEZ WENDDY																		230301	30	$2,000,000	$320,000	EPS002	30	$2,000,000	$80,000	CCF24	30	$2,000,000	$80,000	14-4	30	$2,000,000	0.522%	$10,500	30	$0	$0	Si	$490,500
42	CC	1013598894	MANRIQUE YURY																		230301	30	$3,190,200	$510,500	EPS008	30	$3,190,200	$127,700	CCF24	30	$3,190,200	$127,700	14-4	30	$3,190,200	0.522%	$16,700	30	$0	$0	Si	$782,600
43	CC	1013597065	MARTINEZ DANIEL																		231001	30	$2,000,000	$320,000	EPS010	30	$2,000,000	$80,000	CCF24	30	$2,000,000	$80,000	14-4	30	$2,000,000	0.522%	$10,500	30	$0	$0	Si	$490,500
44	CC	1033764138	MARTINEZ JEIMMY																		25-14	30	$3,540,000	$566,400	EPS010	30	$3,540,000	$141,600	CCF24	30	$5,310,000	$212,400	14-4	30	$3,540,000	0.522%	$18,500	30	$0	$0	Si	$938,900
45	CC	91205403	MELENDEZ JOSE																		25-14	30	$7,500,000	$1,275,000	EPS005	30	$7,500,000	$300,000	CCF24	30	$7,500,000	$300,000	14-4	30	$7,500,000	0.522%	$39,200	30	$0	$0	Si	$1,914,200
46	CC	52470467	MONROY DAMARYS									X									230301	30	$2,993,847	$479,100	EPS017	30	$2,993,847	$119,800	CCF24	30	$2,993,847	$119,800	14-4	30	$2,993,847	0.522%	$15,700	30	$0	$0	Si	$734,400
47	CC	1024492346	MURILLO JOHANNA																		230301	30	$4,200,000	$672,000	EPS017	30	$4,200,000	$168,000	CCF24	30	$4,200,000	$168,000	14-4	30	$4,200,000	0.522%	$22,000	30	$0	$0	Si	$1,030,000
48	CC	1090454343	ORTEGA ZULEYMA																		230201	30	$1,700,000	$272,000	EPS008	30	$1,700,000	$68,000	CCF24	30	$1,700,000	$68,000	14-4	30	$1,700,000	0.522%	$8,900	30	$0	$0	Si	$416,900
49	CC	51801140	PARRA LUZ													X					230301	7	$909,999	$145,600	EPS008	7	$909,999	$36,400	CCF24	7	$909,999	$36,400	14-4	7	$909,999	0.000%	$0	7	$0	$0	Si	$218,400
50	CC	51801140	PARRA LUZ																		230301	23	$2,990,000	$478,400	EPS008	23	$2,990,000	$119,600	CCF24	23	$2,990,001	$119,700	14-4	23	$2,990,000	0.522%	$15,700	23	$0	$0	Si	$733,400
51	CC	52728589	PIÑEROS YUDY													X					25-14	5	$300,000	$48,000	EPS008	5	$300,000	$12,000	CCF24	5	$300,000	$12,000	14-4	5	$300,000	0.000%	$0	5	$0	$0	Si	$72,000
52	CC	52728589	PIÑEROS YUDY		X																25-14	21	$1,260,000	$201,600	EPS008	21	$1,260,000	$50,400	CCF24	21	$1,967,475	$78,700	14-4	21	$1,260,000	0.522%	$6,600	21	$0	$0	Si	$337,300
53	CC	52808436	PORTILLA DIANA																		230301	30	$1,500,000	$240,000	EPS002	30	$1,500,000	$60,000	CCF24	30	$1,500,000	$60,000	14-4	30	$1,500,000	0.522%	$7,900	30	$0	$0	Si	$367,900
54	CC	19401706	PORTILLA RAUL									X										0	$0	$0	EPS002	30	$2,358,138	$94,400	CCF24	30	$2,358,138	$94,400	14-4	30	$2,358,138	0.522%	$12,400	30	$0	$0	Si	$201,200
55	CC	1014205488	POVEDA SINDY	X																	230301	26	$1,430,000	$228,800	EPS017	26	$1,430,000	$57,200	CCF24	26	$1,430,000	$57,200	14-4	26	$1,430,000	0.522%	$7,500	26	$0	$0	Si	$350,700
56	CC	1026602512	RANGEL JHONNY																		230301	30	$1,700,000	$272,000	EPS017	30	$1,700,000	$68,000	CCF24	30	$1,700,000	$68,000	14-4	30	$1,700,000	0.522%	$8,900	30	$0	$0	Si	$416,900
57	CC	1033757501	RANGEL JUAN													X					230301	8	$758,944	$129,100	EPS010	8	$758,944	$30,400	CCF24	8	$758,944	$30,400	14-4	8	$758,944	0.000%	$0	8	$0	$0	Si	$189,900
58	CC	1033757501	RANGEL JUAN									X									230301	22	$4,131,703	$702,500	EPS010	22	$4,131,703	$165,300	CCF24	22	$4,131,703	$165,300	14-4	22	$4,131,703	0.522%	$21,600	22	$0	$0	Si	$1,054,700
59	CC	1032366570	RIOS ALEJANDRO																		230301	30	$9,000,000	$1,530,000	EPS037	30	$9,000,000	$360,000	CCF24	30	$9,000,000	$360,000	14-4	30	$9,000,000	0.522%	$47,000	30	$0	$0	Si	$2,297,000
60	CC	51841111	RIOS CLAUDIA																		25-14	30	$1,473,152	$235,800	EPS008	30	$1,473,152	$59,000	CCF24	30	$1,473,152	$59,000	14-4	30	$1,473,152	0.522%	$7,700	30	$0	$0	Si	$361,500
61	CC	51866365	RIOS DIANA																		230301	30	$2,540,686	$406,600	EPS037	30	$2,540,686	$101,700	CCF24	30	$2,540,686	$101,700	14-4	30	$2,540,686	0.522%	$13,300	30	$0	$0	Si	$623,300
62	CC	51999773	RIOS GISELLE																		230301	30	$2,100,000	$336,000	EPS008	30	$2,100,000	$84,000	CCF24	30	$2,100,000	$84,000	14-4	30	$2,100,000	0.522%	$11,000	30	$0	$0	Si	$515,000
63	CC	79457061	RIOS JORGE																		25-14	30	$5,000,000	$850,000	EPS008	30	$5,000,000	$200,000	CCF24	30	$5,000,000	$200,000	14-4	30	$5,000,000	0.522%	$26,100	30	$0	$0	Si	$1,276,100
64	CC	79557039	RIOS NELSON																		25-14	30	$6,000,000	$1,020,000	EPS017	30	$6,000,000	$240,000	CCF24	30	$6,000,000	$240,000	14-4	30	$6,000,000	0.522%	$31,400	30	$0	$0	Si	$1,531,400
65	CC	1073629410	RODRIGUEZ LEIDY																		25-14	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
66	CC	40397546	RODRIGUEZ MIYERLANDY									X									25-14	30	$6,857,807	$1,165,900	EPS017	30	$6,857,807	$274,400	CCF24	30	$6,857,807	$274,400	14-4	30	$6,857,807	0.522%	$35,800	30	$0	$0	Si	$1,750,500
67	CC	1030536931	ROJAS FABIO									X									230901	30	$10,045,765	$1,708,000	EPS008	30	$10,045,765	$401,900	CCF24	30	$10,045,765	$401,900	14-4	30	$10,045,765	0.522%	$52,500	30	$0	$0	Si	$2,564,300
68	CC	24339776	SALAZAR NATALIA																		230301	30	$9,000,000	$1,530,000	EPS001	30	$9,000,000	$360,000	CCF24	30	$9,000,000	$360,000	14-4	30	$9,000,000	0.522%	$47,000	30	$0	$0	Si	$2,297,000
69	CC	1129494865	SALGADO MARIA									X									230201	30	$1,573,405	$251,800	EPS005	30	$1,573,405	$63,000	CCF24	30	$1,573,405	$63,000	14-4	30	$1,573,405	0.522%	$8,300	30	$0	$0	Si	$386,100
70	CC	40512527	SANCHEZ NELLY																		25-14	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
71	CC	52475498	SOLORZANO ANDREA									X									231001	30	$6,497,514	$1,104,700	EPS008	30	$6,497,514	$260,000	CCF24	30	$6,497,514	$260,000	14-4	30	$6,497,514	0.522%	$34,000	30	$0	$0	Si	$1,658,700
72	CC	1032487214	TORRES PAULA																		230301	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

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73	CC	79387577	UMAÑA LUIS									X									25-14	30	$5,701,374	$969,500	EPS037	30	$5,701,374	$228,100	CCF24	30	$5,701,374	$228,100	14-4	30	$5,701,374	0.522%	$29,800	30	$0	$0	Si	$1,455,500
74	CC	1018449391	VARGAS JENIFER																		230301	30	$1,250,000	$200,000	EPS008	30	$1,250,000	$50,000	CCF24	30	$1,250,000	$50,000	14-4	30	$1,250,000	0.522%	$6,600	30	$0	$0	Si	$306,600
75	CC	1023925084	VASQUEZ ANGIE											X							230301	2	$77,334	$12,400	EPS008	2	$77,334	$3,100	CCF24	2	$0	$0	14-4	2	$77,334	0.000%	$0	2	$0	$0	Si	$15,500
76	CC	1023925084	VASQUEZ ANGIE																		230301	28	$1,082,667	$173,300	EPS008	28	$1,082,667	$43,400	CCF24	28	$1,082,667	$43,400	14-4	28	$1,082,667	0.522%	$5,700	28	$0	$0	Si	$265,800
77	CC	20187568	VILLAMIZAR MARIA													X						0	$0	$0	EPS037	15	$580,000	$23,200	CCF24	15	$580,000	$23,200	14-4	15	$580,000	0.000%	$0	15	$0	$0	Si	$46,400
78	CC	20187568	VILLAMIZAR MARIA													X						0	$0	$0	EPS037	15	$580,000	$23,200	CCF24	15	$580,000	$23,200	14-4	15	$580,000	0.000%	$0	15	$0	$0	Si	$46,400
Ciudad: BUCARAMANGA Depto: SANTANDER (20 Afiliados)																							$48,061,931	$7,683,000			$48,061,931	$1,915,500			$45,436,475	$1,818,200			$48,061,931		$235,100		$0	$0		$11,651,800
79	CC	1098672327	ACEROS JALINSON										X								230301	3	$197,200	$23,700	EPS037	3	$197,200	$0	CCF39	3	$0	$0	14-4	3	$197,200	0.000%	$0	3	$0	$0	Si	$23,700
80	CC	1098672327	ACEROS JALINSON																		230301	27	$1,774,800	$284,000	EPS037	27	$1,774,800	$71,000	CCF39	27	$1,774,800	$71,000	14-4	27	$1,774,800	0.522%	$9,300	27	$0	$0	Si	$435,300
81	CC	43588517	ARBOLEDA TANIA																		230301	30	$2,336,240	$373,800	EPS005	30	$2,336,240	$93,500	CCF39	30	$2,336,240	$93,500	14-4	30	$2,336,240	0.522%	$12,200	30	$0	$0	Si	$573,000
82	CC	1065238566	BALAGUERA LUDY									X									230301	30	$2,917,277	$466,800	EPS037	30	$2,917,277	$116,700	CCF39	30	$2,917,277	$116,700	14-4	30	$2,917,277	0.522%	$15,300	30	$0	$0	Si	$715,500
83	CC	1095907922	BIELLA YEMILI																		25-14	30	$1,600,000	$256,000	EPS037	30	$1,600,000	$64,000	CCF39	30	$1,600,000	$64,000	14-4	30	$1,600,000	0.522%	$8,400	30	$0	$0	Si	$392,400
84	CC	37440574	CONTRERAS YOLANDA											X							230301	2	$108,256	$17,400	EPS005	2	$108,256	$4,400	CCF39	2	$0	$0	14-4	2	$108,256	0.000%	$0	2	$0	$0	Si	$21,800
85	CC	37440574	CONTRERAS YOLANDA																		230301	28	$2,273,600	$363,800	EPS005	28	$2,273,600	$91,000	CCF39	28	$2,273,600	$91,000	14-4	28	$2,273,600	0.522%	$11,900	28	$0	$0	Si	$557,700
86	CC	1096203918	DUARTE HAROLD																		230301	30	$3,596,000	$575,400	EPS005	30	$3,596,000	$143,900	CCF39	30	$3,596,000	$143,900	14-4	30	$3,596,000	0.522%	$18,800	30	$0	$0	Si	$882,000
87	CC	1051634384	FONSECA DEICY									X									230301	30	$2,055,915	$329,000	EPS005	30	$2,055,915	$82,300	CCF39	30	$2,055,915	$82,300	14-4	30	$2,055,915	0.522%	$10,800	30	$0	$0	Si	$504,400
88	CC	1007537328	FORERO YULI																		230301	30	$1,160,000	$185,600	EPS037	30	$1,160,000	$46,400	CCF39	30	$1,160,000	$46,400	14-4	30	$1,160,000	0.522%	$6,100	30	$0	$0	Si	$284,500
89	CC	1192759238	GARCIA GINNA																		230301	30	$2,784,000	$445,500	MIN002	30	$2,784,000	$111,400	CCF39	30	$2,784,000	$111,400	14-4	30	$2,784,000	0.522%	$14,600	30	$0	$0	Si	$682,900
90	CC	1098622844	GARCIA JULY									X									230301	30	$2,552,617	$408,500	EPS037	30	$2,552,617	$102,200	CCF39	30	$2,552,617	$102,200	14-4	30	$2,552,617	0.522%	$13,400	30	$0	$0	Si	$626,300
91	CC	1102723799	GONZALEZ GLORIA																		230301	30	$2,436,000	$389,800	EPS005	30	$2,436,000	$97,500	CCF39	30	$2,436,000	$97,500	14-4	30	$2,436,000	0.522%	$12,800	30	$0	$0	Si	$597,600
92	CC	91446932	GUTIERREZ JULIO																		230301	30	$2,436,000	$389,800	EPS041	30	$2,436,000	$97,500	CCF39	30	$2,436,000	$97,500	14-4	30	$2,436,000	0.522%	$12,800	30	$0	$0	Si	$597,600
93	CC	1065234084	MERCADO GREIS											X							230301	3	$116,000	$18,600	EPS041	3	$116,000	$4,700	CCF39	3	$0	$0	14-4	3	$116,000	0.000%	$0	3	$0	$0	Si	$23,300
94	CC	1065234084	MERCADO GREIS																		230301	27	$1,044,000	$167,100	EPS041	27	$1,044,000	$41,800	CCF39	27	$1,044,000	$41,800	14-4	27	$1,044,000	0.522%	$5,500	27	$0	$0	Si	$256,200
95	CC	19600809	NARVAEZ JEISSON																		230301	30	$2,784,000	$445,500	EPS002	30	$2,784,000	$111,400	CCF39	30	$2,784,000	$111,400	14-4	30	$2,784,000	0.522%	$14,600	30	$0	$0	Si	$682,900
96	CC	1065247314	ORTIZ MARIA									X									230201	30	$2,828,426	$452,600	EPS037	30	$2,828,426	$113,200	CCF39	30	$2,828,426	$113,200	14-4	30	$2,828,426	0.522%	$14,800	30	$0	$0	Si	$693,800
97	CC	63455698	PACHECO ROCIO																		230301	30	$1,160,000	$185,600	EPS017	30	$1,160,000	$46,400	CCF39	30	$1,160,000	$46,400	14-4	30	$1,160,000	0.522%	$6,100	30	$0	$0	Si	$284,500
98	CC	1065247348	PEÑA SOFIA									X									230201	30	$3,781,600	$605,100	EPS037	30	$3,781,600	$151,300	CCF39	30	$3,781,600	$151,300	14-4	30	$3,781,600	0.522%	$19,800	30	$0	$0	Si	$927,500
99	CC	1096208464	PINTO ANDERSON																		230301	30	$4,176,000	$668,200	EPS017	30	$4,176,000	$167,100	CCF39	30	$4,176,000	$167,100	14-4	30	$4,176,000	0.522%	$21,800	30	$0	$0	Si	$1,024,200
100	CC	1096228030	ROMO DARLY												X						230301	15	$1,392,000	$222,800	EPS017	15	$1,392,000	$55,700	CCF39	15	$0	$0	14-4	15	$1,392,000	0.000%	$0	15	$0	$0	Si	$278,500
101	CC	1096228030	ROMO DARLY												X						230301	15	$1,392,000	$222,800	EPS017	15	$1,392,000	$55,700	CCF39	15	$0	$0	14-4	15	$1,392,000	0.000%	$0	15	$0	$0	Si	$278,500
102	CC	1003246628	TORO LEVINSO																		230301	30	$1,160,000	$185,600	EPS037	30	$1,160,000	$46,400	CCF39	30	$1,740,000	$69,600	14-4	30	$1,160,000	0.522%	$6,100	30	$0	$0	Si	$307,700
Ciudad: PUERTO GAITAN Depto: META (2 Afiliados)																							$4,378,621	$700,700			$4,378,621	$175,200			$4,378,621	$175,200			$4,378,621		$23,000		$0	$0		$1,074,100
103	CC	1122139464	LADINO LINA									X									230301	30	$2,361,701	$377,900	EPS005	30	$2,361,701	$94,500	CCF34	30	$2,361,701	$94,500	14-4	30	$2,361,701	0.522%	$12,400	30	$0	$0	Si	$579,300
104	CC	1121952336	RAMIREZ JEIM									X									230301	30	$2,016,920	$322,800	EPS002	30	$2,016,920	$80,700	CCF34	30	$2,016,920	$80,700	14-4	30	$2,016,920	0.522%	$10,600	30	$0	$0	Si	$494,800
Ciudad: SANTA MARTA Depto: MAGDALENA (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
105	CC	1082843554	LOPEZ MATILDE																		230301	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	0.522%	$6,100	30	$0	$0	Si	$284,500
Ciudad: VILLAVICENCIO Depto: META (5 Afiliados)																							$10,377,758	$1,660,600			$10,377,758	$415,300			$10,377,758	$415,300			$10,377,758		$54,500		$0	$0		$2,545,700

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106	CC	53048481	ABREO SONIA																		23030 1	30	$1,802,190	$288,400	EPS017	30	$1,802,190	$72,100	CCF34	30	$1,802,190	$72,100	14-4	30	$1,802,190	0.522%	$9,500	30	$0	$0	Si	$442,100
107	CC	1123531359	ANGARITA MARIA									X									23030 1	30	$3,892,948	$622,900	EPS017	30	$3,892,948	$155,800	CCF34	30	$3,892,948	$155,800	14-4	30	$3,892,948	0.522%	$20,400	30	$0	$0	Si	$954,900
108	CC	40429457	ANTONIO ELIZABETH																		25-14	30	$2,000,000	$320,000	EPS005	30	$2,000,000	$80,000	CCF34	30	$2,000,000	$80,000	14-4	30	$2,000,000	0.522%	$10,500	30	$0	$0	Si	$490,500
109	CC	40428917	LOZANO LUCERO																		25-14	30	$1,522,620	$243,700	EPS041	30	$1,522,620	$61,000	CCF34	30	$1,522,620	$61,000	14-4	30	$1,522,620	0.522%	$8,000	30	$0	$0	Si	$373,700
110	CC	1007645645	ROJAS AYRON																		23030 1	30	$1,160,000	$185,600	EPS041	30	$1,160,000	$46,400	CCF34	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 3 (67 Afiliados)																							**$133,243,898**	**$21,445,100**			**$135,046,088**	**$5,310,600**			**$131,948,780**	**$5,280,700**			**$135,046,088**		**$3,186,700**		**$0**	**$0**		**$35,223,100**
Ciudad: BARRANCABERMEJA Depto: SANTANDER (13 Afiliados)																							**$23,909,595**	**$3,818,900**			**$23,909,595**	**$949,600**			**$23,646,661**	**$946,500**			**$23,909,595**		**$576,800**		**$0**	**$0**		**$6,291,800**
111	CC	1096243699	DIAZ JAIRO																		23030 1	30	$2,784,000	$445,500	EPS037	30	$2,784,000	$111,400	CCF39	30	$2,784,000	$111,400	14-4	30	$2,784,000	2.436%	$67,900	30	$0	$0	Si	$736,200
112	CC	1098718343	DULCEY BLAS									X									23030 1	30	$1,240,213	$198,500	EPS037	30	$1,240,213	$49,700	CCF39	30	$1,240,213	$49,700	14-4	30	$1,240,213	2.436%	$30,300	30	$0	$0	Si	$328,200
113	CC	13538941	ESPARZA ERNESTO																		23030 1	30	$1,500,000	$240,000	EPS002	30	$1,500,000	$60,000	CCF39	30	$1,500,000	$60,000	14-4	30	$1,500,000	2.436%	$36,600	30	$0	$0	Si	$396,600
114	CC	1065888469	LEON CARLOS																		23030 1	30	$1,624,000	$259,900	EPS002	30	$1,624,000	$65,000	CCF39	30	$1,624,000	$65,000	14-4	30	$1,624,000	2.436%	$39,600	30	$0	$0	Si	$429,500
115	CC	91355988	MARTINEZ EDWARD																		23030 1	30	$2,700,000	$432,000	EPS002	30	$2,700,000	$108,000	CCF39	30	$2,700,000	$108,000	14-4	30	$2,700,000	2.436%	$65,800	30	$0	$0	Si	$713,800
116	CC	1096196164	MONTALVO VANESA																		23030 1	30	$2,784,000	$445,500	EPS037	30	$2,784,000	$111,400	CCF39	30	$2,784,000	$111,400	14-4	30	$2,784,000	2.436%	$67,900	30	$0	$0	Si	$736,200
117	CC	1002362761	MORENO JHON									X									23030 1	30	$2,066,404	$330,700	EPS037	30	$2,066,404	$82,700	CCF39	30	$2,066,404	$82,700	14-4	30	$2,066,404	2.436%	$50,400	30	$0	$0	Si	$546,500
118	CC	1050547926	PEREZ LUIS																		23020 1	30	$1,160,000	$185,600	EPS041	30	$1,160,000	$46,400	CCF39	30	$1,160,000	$46,400	14-4	30	$1,160,000	2.436%	$28,300	30	$0	$0	Si	$306,700
119	CC	1098798685	ROJAS LUISA										X								23020 1	1	$92,800	$11,200	EPS037	1	$92,800	$0	CCF39	1	$0	$0	14-4	1	$92,800	0.000%	$0	1	$0	$0	Si	$11,200
120	CC	1098798685	ROJAS LUISA										X								23020 1	1	$92,800	$11,200	EPS037	1	$92,800	$0	CCF39	1	$0	$0	14-4	1	$92,800	0.000%	$0	1	$0	$0	Si	$11,200
121	CC	1098798685	ROJAS LUISA																		23020 1	28	$2,598,400	$415,800	EPS037	28	$2,598,400	$104,000	CCF39	28	$2,598,400	$104,000	14-4	28	$2,598,400	2.436%	$63,300	28	$0	$0	Si	$687,100
122	CC	1193531421	SALAZAR ANA									X									23030 1	30	$2,487,830	$398,100	EPS037	30	$2,487,830	$99,600	CCF39	30	$2,487,830	$99,600	14-4	30	$2,487,830	2.436%	$60,700	30	$0	$0	Si	$658,000
123	CC	91288480	SILVA OBERDAN									X									25-14	30	$1,240,213	$198,500	EPS037	30	$1,240,213	$49,700	CCF39	30	$1,240,213	$49,700	14-4	30	$1,240,213	2.436%	$30,300	30	$0	$0	Si	$328,200
124	CC	91322616	VALDERRAMA JOSE											X							23030 1	2	$77,334	$12,400	EPS037	2	$77,334	$3,100	CCF39	2	$0	$0	14-4	2	$77,334	0.000%	$0	2	$0	$0	Si	$15,500
125	CC	91322616	VALDERRAMA JOSE																		23030 1	28	$1,082,667	$173,300	EPS037	28	$1,082,667	$43,400	CCF39	28	$1,082,667	$43,400	14-4	28	$1,082,667	2.436%	$26,400	28	$0	$0	Si	$286,500
126	CC	13570793	VARGAS JORGE	X																	23030 1	7	$378,934	$60,700	EPS002	7	$378,934	$15,200	CCF39	7	$378,934	$15,200	14-4	7	$378,934	2.436%	$9,300	7	$0	$0	Si	$100,400
Ciudad: BOGOTA Depto: BOGOTA D.E. (39 Afiliados)																							**$57,275,692**	**$9,166,700**			**$59,077,882**	**$2,308,900**			**$57,403,510**	**$2,297,600**			**$59,077,882**		**$1,369,300**		**$0**	**$0**		**$15,142,500**
127	CC	1001057508	ALARCON MARCO													X					23030 1	1	$40,000	$6,400	EPS037	1	$40,000	$1,600	CCF24	1	$40,000	$1,600	14-4	1	$40,000	0.000%	$0	1	$0	$0	Si	$9,600
128	CC	1001057508	ALARCON MARCO																		23030 1	29	$1,160,000	$185,600	EPS037	29	$1,160,000	$46,400	CCF24	29	$1,160,000	$46,400	14-4	29	$1,160,000	2.436%	$28,300	29	$0	$0	Si	$306,700
129	CC	79323318	ALARCON MARCO																		23030 1	30	$1,500,000	$240,000	EPS002	30	$1,500,000	$60,000	CCF24	30	$1,500,000	$60,000	14-4	30	$1,500,000	2.436%	$36,600	30	$0	$0	Si	$396,600
130	CC	1030604169	ALZATE MIGUEL																		23030 1	30	$1,320,000	$211,200	EPS017	30	$1,320,000	$52,800	CCF24	30	$1,320,000	$52,800	14-4	30	$1,320,000	2.436%	$32,200	30	$0	$0	Si	$349,000
131	CC	80099816	ARIZA JOSE											X							23030 1	2	$77,334	$12,400	EPS017	2	$77,334	$3,100	CCF24	2	$0	$0	14-4	2	$77,334	0.000%	$0	2	$0	$0	Si	$15,500
132	CC	80099816	ARIZA JOSE											X							23030 1	2	$77,334	$12,400	EPS017	2	$77,334	$3,100	CCF24	2	$0	$0	14-4	2	$77,334	0.000%	$0	2	$0	$0	Si	$15,500
133	CC	80099816	ARIZA JOSE									X									23030 1	26	$1,099,121	$175,900	EPS017	26	$1,099,121	$44,000	CCF24	26	$1,099,121	$44,000	14-4	26	$1,099,121	2.436%	$26,800	26	$0	$0	Si	$290,700
134	CC	80203992	AVILA DIEGO									X									23030 1	30	$2,087,979	$334,100	EPS008	30	$2,087,979	$83,600	CCF24	30	$2,087,979	$83,600	14-4	30	$2,087,979	2.436%	$50,900	30	$0	$0	Si	$552,200
135	CC	79347714	BAEZ RAFAEL									X									23030 1	30	$5,688,086	$967,100	EPS008	30	$5,688,086	$227,600	CCF24	30	$5,688,086	$227,600	14-4	30	$5,688,086	2.436%	$138,600	30	$0	$0	Si	$1,560,900
136	CC	79404109	BARAHONA MAURICIO									X									23020 1	30	$1,288,521	$206,200	EPS010	30	$1,288,521	$51,600	CCF24	30	$1,288,521	$51,600	14-4	30	$1,288,521	2.436%	$31,400	30	$0	$0	Si	$340,800
137	CC	79887016	CAMACHO GERMAN																		23030 1	30	$1,350,000	$216,000	EPS010	30	$1,350,000	$54,000	CCF24	30	$1,350,000	$54,000	14-4	30	$1,350,000	2.436%	$32,900	30	$0	$0	Si	$356,900
138	CC	52647017	CAPERA LUZ									X									23030 1	30	$1,316,197	$210,600	EPS005	30	$1,316,197	$52,700	CCF24	30	$1,316,197	$52,700	14-4	30	$1,316,197	2.436%	$32,100	30	$0	$0	Si	$348,100
139	CC	1072196316	CARDONA JHONATAN											X							23030 1	2	$77,334	$12,400	EPS017	2	$77,334	$3,100	CCF24	2	$0	$0	14-4	2	$77,334	0.000%	$0	2	$0	$0	Si	$15,500
140	CC	1072196316	CARDONA JHONATAN									X									23030 1	28	$1,386,524	$221,900	EPS017	28	$1,386,524	$55,500	CCF24	28	$1,386,524	$55,500	14-4	28	$1,386,524	2.436%	$33,800	28	$0	$0	Si	$366,700
141	CC	1007297953	CASTAÑEDA CRISTIAN									X									23030 1	30	$1,247,617	$199,700	EPS008	30	$1,247,617	$50,000	CCF24	30	$1,247,617	$50,000	14-4	30	$1,247,617	2.436%	$30,400	30	$0	$0	Si	$330,100
142	CC	1077972106	CHAVEZ INGRID																		23020 1	30	$1,750,000	$280,000	EPS017	30	$1,750,000	$70,000	CCF24	30	$1,750,000	$70,000	14-4	30	$1,750,000	2.436%	$42,700	30	$0	$0	Si	$462,700

Planilla Resumen

143	CC	1088590221	CUAICAL JAVIER	X																	25-14	28	$1,400,000	$224,000	EPS005	28	$1,400,000	$56,000	CCF24	28	$1,400,000	$56,000	14-4	28	$1,400,000	2.436%	$34,200	28	$0	$0	Si	$370,200
144	CC	80355574	ESCOBAR ISRAEL																		25-14	30	$1,310,000	$209,600	EPS037	30	$1,310,000	$52,400	CCF24	30	$1,310,000	$52,400	14-4	30	$1,310,000	2.436%	$32,000	30	$0	$0	Si	$346,400
145	CC	80007036	FLOREZ YOBANNY													X					25-14	1	$49,500	$8,000	EPS002	1	$49,500	$2,000	CCF24	1	$49,500	$2,000	14-4	1	$49,500	0.000%	$0	1	$0	$0	Si	$12,000
146	CC	80007036	FLOREZ YOBANNY																		25-14	29	$1,435,500	$229,700	EPS002	29	$1,435,500	$57,500	CCF24	29	$1,435,500	$57,500	14-4	29	$1,435,500	2.436%	$35,000	29	$0	$0	Si	$379,700
147	CC	1000514132	GUATAQUI DANIEL																		230301	30	$1,160,000	$185,600	EPS037	30	$1,160,000	$46,400	CCF24	30	$1,160,000	$46,400	14-4	30	$1,160,000	2.436%	$28,300	30	$0	$0	Si	$306,700
148	CC	79391280	GUATAQUI MIGUEL													X					25-14	2	$90,000	$14,400	EPS037	2	$90,000	$3,600	CCF24	2	$90,000	$3,600	14-4	2	$90,000	0.000%	$0	2	$0	$0	Si	$21,600
149	CC	79391280	GUATAQUI MIGUEL									X									25-14	28	$1,347,607	$215,700	EPS037	28	$1,347,607	$54,000	CCF24	28	$1,347,607	$54,000	14-4	28	$1,347,607	2.436%	$32,900	28	$0	$0	Si	$356,600
150	CC	19332848	GUIO NESTOR																			0	$0	$0	EPS037	30	$1,802,190	$72,100	CCF24	30	$1,802,190	$72,100	14-4	30	$1,802,190	2.436%	$44,000	30	$0	$0	Si	$188,200
151	CC	79964929	GUIO NESTOR	X																	25-14	6	$300,000	$48,000	EPS010	6	$300,000	$12,000	CCF24	6	$300,000	$12,000	14-4	6	$300,000	2.436%	$7,400	6	$0	$0	Si	$79,400
152	CC	1000350175	HERNANDEZ DANIEL											X							230301	1	$38,667	$6,200	EPS005	1	$38,667	$1,600	CCF24	1	$0	$0	14-4	1	$38,667	0.000%	$0	1	$0	$0	Si	$7,800
153	CC	1000350175	HERNANDEZ DANIEL											X							230301	5	$193,334	$31,000	EPS005	5	$193,334	$7,800	CCF24	5	$0	$0	14-4	5	$193,334	0.000%	$0	5	$0	$0	Si	$38,800
154	CC	1000350175	HERNANDEZ DANIEL																		230301	24	$928,000	$148,500	EPS005	24	$928,000	$37,200	CCF24	24	$928,000	$37,200	14-4	24	$928,000	2.436%	$22,700	24	$0	$0	Si	$245,600
155	CC	80377864	LINARES JORGE																		230301	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF24	30	$1,160,000	$46,400	14-4	30	$1,160,000	2.436%	$28,300	30	$0	$0	Si	$306,700
156	CC	79740657	MARIN LUIS										X								25-14	15	$697,500	$83,700	EPS002	15	$697,500	$0	CCF24	15	$0	$0	14-4	15	$697,500	0.000%	$0	15	$0	$0	Si	$83,700
157	CC	79740657	MARIN LUIS										X								25-14	15	$697,500	$83,700	EPS002	15	$697,500	$0	CCF24	15	$0	$0	14-4	15	$697,500	0.000%	$0	15	$0	$0	Si	$83,700
158	CC	5934925	MARTINEZ EDICARDO																		25-14	30	$1,365,000	$218,400	EPS002	30	$1,365,000	$54,600	CCF24	30	$1,365,000	$54,600	14-4	30	$1,365,000	2.436%	$33,300	30	$0	$0	Si	$360,900
159	CC	80822128	MOLANO CESAR									X									231001	30	$1,166,170	$186,600	EPS017	30	$1,166,170	$46,700	CCF24	30	$1,166,170	$46,700	14-4	30	$1,166,170	2.436%	$28,500	30	$0	$0	Si	$308,500
160	CC	1013624233	MOLINA DANNY													X					230301	1	$50,000	$8,000	EPS037	1	$50,000	$2,000	CCF24	1	$50,000	$2,000	14-4	1	$50,000	0.000%	$0	1	$0	$0	Si	$12,000
161	CC	1013624233	MOLINA DANNY		X																230301	10	$500,000	$80,000	EPS037	10	$500,000	$20,000	CCF24	10	$904,167	$36,200	14-4	10	$500,000	2.436%	$12,200	10	$0	$0	Si	$148,400
162	CC	1126418412	MORA YEISON									X									230301	30	$2,824,016	$451,900	EPS005	30	$2,824,016	$113,000	CCF24	30	$2,824,016	$113,000	14-4	30	$2,824,016	2.436%	$68,800	30	$0	$0	Si	$746,700
163	CC	11314030	PARRA HERMOGENES																		230301	30	$1,300,000	$208,000	EPS008	30	$1,300,000	$52,000	CCF24	30	$1,300,000	$52,000	14-4	30	$1,300,000	2.436%	$31,700	30	$0	$0	Si	$343,700
164	CC	11438766	PEREZ JAIME																		230301	30	$1,660,000	$265,600	EPS005	30	$1,660,000	$66,400	CCF24	30	$1,660,000	$66,400	14-4	30	$1,660,000	2.436%	$40,500	30	$0	$0	Si	$438,900
165	CC	1020810212	RIVERA JOSE																		231001	30	$1,350,000	$216,000	EPS005	30	$1,350,000	$54,000	CCF24	30	$1,350,000	$54,000	14-4	30	$1,350,000	2.436%	$32,900	30	$0	$0	Si	$356,900
166	CC	1032478657	RIVEROS LUIS													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
167	CC	1032478657	RIVEROS LUIS																		230301	29	$1,121,334	$179,500	EPS017	29	$1,121,334	$44,900	CCF24	29	$1,121,333	$44,900	14-4	29	$1,121,334	2.436%	$27,400	29	$0	$0	Si	$296,700
168	CC	79508554	ROBAYO WILLIAM											X							25-14	4	$219,533	$35,200	EPS008	4	$219,533	$8,800	CCF24	4	$0	$0	14-4	4	$219,533	0.000%	$0	4	$0	$0	Si	$44,000
169	CC	79508554	ROBAYO WILLIAM																		25-14	26	$2,140,667	$342,600	EPS008	26	$2,140,667	$85,700	CCF24	26	$2,140,667	$85,700	14-4	26	$2,140,667	2.436%	$52,200	26	$0	$0	Si	$566,200
170	CC	80504635	RODRIGUEZ JOSE																		230301	30	$1,530,000	$244,800	EPS002	30	$1,530,000	$61,200	CCF24	30	$1,530,000	$61,200	14-4	30	$1,530,000	2.436%	$37,300	30	$0	$0	Si	$404,500
171	CC	17773635	ROJAS LUIS																		230301	30	$1,220,000	$195,200	EPS017	30	$1,220,000	$48,800	CCF24	30	$1,220,000	$48,800	14-4	30	$1,220,000	2.436%	$29,800	30	$0	$0	Si	$322,600
172	CC	1105690017	SAIZ EDINSON													X					230301	1	$42,000	$6,800	EPS017	1	$42,000	$1,700	CCF24	1	$42,000	$1,700	14-4	1	$42,000	0.000%	$0	1	$0	$0	Si	$10,200
173	CC	1105690017	SAIZ EDINSON																		230301	29	$1,218,000	$194,900	EPS017	29	$1,218,000	$48,800	CCF24	29	$1,218,000	$48,800	14-4	29	$1,218,000	2.436%	$29,700	29	$0	$0	Si	$322,200
174	CC	79757984	SIERRA ALEXANDER													X					230301	8	$362,667	$58,100	EPS008	8	$362,667	$14,600	CCF24	8	$362,667	$14,600	14-4	8	$362,667	0.000%	$0	8	$0	$0	Si	$87,300
175	CC	79757984	SIERRA ALEXANDER																		230301	22	$997,334	$159,600	EPS008	22	$997,334	$39,900	CCF24	22	$997,333	$39,900	14-4	22	$997,334	2.436%	$24,300	22	$0	$0	Si	$263,700
176	CC	1002900885	TANGARIFE YEISON													X					230301	5	$193,334	$31,000	EPS037	5	$193,334	$7,800	CCF24	5	$193,333	$7,800	14-4	5	$193,334	0.000%	$0	5	$0	$0	Si	$46,600
177	CC	1002900885	TANGARIFE YEISON																		230301	25	$966,667	$154,700	EPS037	25	$966,667	$38,700	CCF24	25	$966,667	$38,700	14-4	25	$966,667	2.436%	$23,600	25	$0	$0	Si	$255,700
178	CC	51922737	URREGO MIRYAM									X									230301	30	$1,216,436	$194,700	EPS002	30	$1,216,436	$48,700	CCF24	30	$1,216,436	$48,700	14-4	30	$1,216,436	2.436%	$29,700	30	$0	$0	Si	$321,800
179	CC	1026574396	VASQUEZ MIGUEL																		230301	30	$1,800,000	$288,000	EPS017	30	$1,800,000	$72,000	CCF24	30	$1,800,000	$72,000	14-4	30	$1,800,000	2.436%	$43,900	30	$0	$0	Si	$475,900
180	CC	1033721919	VILLA ANDRES									X									230301	30	$1,720,212	$275,300	EPS008	30	$1,720,212	$68,900	CCF24	30	$1,720,212	$68,900	14-4	30	$1,720,212	2.436%	$42,000	30	$0	$0	Si	$455,100
Ciudad: BUCARAMANGA Depto: SANTANDER (12 Afiliados)																							$46,358,043	$7,578,100			$46,358,043	$1,854,900			$46,358,043	$1,854,900			$46,358,043		$1,129,900		$0	$0		$12,417,800

PLANILLA PAGADA

181	CC	91515280	BELTRAN GUILLERMO																		25-14	30	$5,336,000	$907,200	EPS005	30	$5,336,000	$213,500	CCF39	30	$5,336,000	$213,500	14-4	30	$5,336,000	2.436%	$130,000	30	$0	$0	Si	$1,464,200
182	CC	77193562	ELLES JEINER									X									230301	30	$3,304,766	$528,800	EPS005	30	$3,304,766	$132,200	CCF39	30	$3,304,766	$132,200	14-4	30	$3,304,766	2.436%	$80,600	30	$0	$0	Si	$873,800
183	CC	1098642304	GUARDO YURTON																		230301	30	$5,336,000	$907,200	EPS037	30	$5,336,000	$213,500	CCF39	30	$5,336,000	$213,500	14-4	30	$5,336,000	2.436%	$130,000	30	$0	$0	Si	$1,464,200
184	CC	1052942078	JIMENEZ DANY																		230301	30	$2,784,000	$445,500	EPS005	30	$2,784,000	$111,400	CCF39	30	$2,784,000	$111,400	14-4	30	$2,784,000	2.436%	$67,900	30	$0	$0	Si	$736,200
185	CC	19673887	JIMENEZ GABRIEL																		230301	30	$2,784,000	$445,500	EPS037	30	$2,784,000	$111,400	CCF39	30	$2,784,000	$111,400	14-4	30	$2,784,000	2.436%	$67,900	30	$0	$0	Si	$736,200
186	CC	91531665	MALDONADO DARIO									X									230301	30	$3,352,894	$536,500	EPS037	30	$3,352,894	$134,200	CCF39	30	$3,352,894	$134,200	14-4	30	$3,352,894	2.436%	$81,700	30	$0	$0	Si	$886,600
187	CC	1143424456	PARRA SANTIAGO																		230301	30	$2,784,000	$445,500	EPS010	30	$2,784,000	$111,400	CCF39	30	$2,784,000	$111,400	14-4	30	$2,784,000	2.436%	$67,900	30	$0	$0	Si	$736,200
188	CC	1102357789	RODRIGUEZ LEONARDO																		25-14	30	$4,176,000	$668,200	EPS010	30	$4,176,000	$167,100	CCF39	30	$4,176,000	$167,100	14-4	30	$4,176,000	2.436%	$101,800	30	$0	$0	Si	$1,104,200
189	CC	1095835356	ROMERO KARENTH																		25-14	30	$4,292,000	$686,800	EPS037	30	$4,292,000	$171,700	CCF39	30	$4,292,000	$171,700	14-4	30	$4,292,000	2.436%	$104,600	30	$0	$0	Si	$1,134,800
190	CC	91525217	SANABRIA MIGUEL																		25-14	30	$5,336,000	$907,200	EPS037	30	$5,336,000	$213,500	CCF39	30	$5,336,000	$213,500	14-4	30	$5,336,000	2.436%	$130,000	30	$0	$0	Si	$1,464,200
191	CC	1065638449	SUAREZ DUVIAN																		230301	30	$3,712,000	$594,000	EPS005	30	$3,712,000	$148,500	CCF39	30	$3,712,000	$148,500	14-4	30	$3,712,000	2.436%	$90,500	30	$0	$0	Si	$981,500
192	CC	84454776	VALENCIA DANYS									X									230301	30	$3,160,383	$505,700	EPS005	30	$3,160,383	$126,500	CCF39	30	$3,160,383	$126,500	14-4	30	$3,160,383	2.436%	$77,000	30	$0	$0	Si	$835,700
Ciudad: CALI Depto: VALLE (1 Afiliados)																							$1,160,001	$154,800			$1,160,001	$15,500			$0	$0			$1,160,001		$0		$0	$0		$170,300
193	CC	1144047703	MUÑOZ HELLEN										X								230301	1	$38,667	$4,700	EPS012	1	$38,667	$0	CCF56	1	$0	$0	14-4	1	$38,667	0.000%	$0	1	$0	$0	Si	$4,700
194	CC	1144047703	MUÑOZ HELLEN										X								230301	4	$154,667	$18,600	EPS012	4	$154,667	$0	CCF56	4	$0	$0	14-4	4	$154,667	0.000%	$0	4	$0	$0	Si	$18,600
195	CC	1144047703	MUÑOZ HELLEN											X							230301	10	$386,667	$61,900	EPS012	10	$386,667	$15,500	CCF56	10	$0	$0	14-4	10	$386,667	0.000%	$0	10	$0	$0	Si	$77,400
196	CC	1144047703	MUÑOZ HELLEN										X								230301	15	$580,000	$69,600	EPS012	15	$580,000	$0	CCF56	15	$0	$0	14-4	15	$580,000	0.000%	$0	15	$0	$0	Si	$69,600
Ciudad: MEDELLIN Depto: ANTIOQUIA (1 Afiliados)																							$933,334	$149,400			$933,334	$37,400			$933,333	$37,400			$933,334		$22,800		$0	$0		$247,000
197	CC	1121847661	ESPITIA CRISTHIAN		X																230301	7	$933,334	$149,400	EPS037	7	$933,334	$37,400	CCF04	7	$933,333	$37,400	14-4	7	$933,334	2.436%	$22,800	7	$0	$0	Si	$247,000
Ciudad: VILLAVICENCIO Depto: META (1 Afiliados)																							$3,607,233	$577,200			$3,607,233	$144,300			$3,607,233	$144,300			$3,607,233		$87,900		$0	$0		$953,700
198	CC	86074747	SUAREZ JOHN									X									230201	30	$3,607,233	$577,200	EPS005	30	$3,607,233	$144,300	CCF34	30	$3,607,233	$144,300	14-4	30	$3,607,233	2.436%	$87,900	30	$0	$0	Si	$953,700
Centro de Trabajo: CENTRO TRABAJO 4 (552 Afiliados)																							**$2,512,333,183**	**$418,175,700**			**$2,529,661,198**	**$104,847,600**			**$2,568,727,161**	**$102,775,400**			**$2,529,661,198**		**$108,427,900**		**$52,994,753**	**$2,650,300**		**$736,876,900**
Ciudad: ACACIAS Depto: META (3 Afiliados)																							$14,397,239	$2,419,600			$14,397,239	$575,900			$14,397,239	$575,900			$14,397,239		$626,400		$0	$0		$4,197,800
199	CC	1121857994	BOLAÑOS MARY									X									230301	30	$5,649,772	$960,600	EPS005	30	$5,649,772	$226,000	CCF34	30	$5,649,772	$226,000	14-4	30	$5,649,772	4.350%	$245,800	30	$0	$0	Si	$1,658,400
200	CC	7318384	FAJARDO GILBERTO									X									230301	30	$2,820,000	$451,200	EPS017	30	$2,820,000	$112,800	CCF34	30	$2,820,000	$112,800	14-4	30	$2,820,000	4.350%	$122,700	30	$0	$0	Si	$799,500
201	CC	1014263500	MORALES LUIS									X									25-14	30	$5,927,467	$1,007,800	EPS005	30	$5,927,467	$237,100	CCF34	30	$5,927,467	$237,100	14-4	30	$5,927,467	4.350%	$257,900	30	$0	$0	Si	$1,739,900
Ciudad: AGUA DE DIOS Depto: CUNDINAMARCA (2 Afiliados)																							$4,338,909	$694,400			$4,338,909	$173,700			$4,338,909	$173,700			$4,338,909		$178,700		$0	$0		$1,220,500
202	CC	79712620	GONZALEZ EDGAR													L					230201	5	$233,334	$37,400	EPS002	5	$233,334	$9,400	CCF24	5	$233,334	$9,400	14-4	5	$233,334	0.000%	$0	5	$0	$0	Si	$56,200
203	CC	79712620	GONZALEZ EDGAR									X									230201	25	$1,233,687	$197,400	EPS002	25	$1,233,687	$49,400	CCF24	25	$1,233,687	$49,400	14-4	25	$1,233,687	4.350%	$53,700	25	$0	$0	Si	$349,900
204	CC	80765049	RODRIGUEZ EDWIN									X									230201	30	$2,871,888	$459,600	EPS017	30	$2,871,888	$114,900	CCF24	30	$2,871,888	$114,900	14-4	30	$2,871,888	4.350%	$125,000	30	$0	$0	Si	$814,400
Ciudad: BARRANCABERMEJA Depto: SANTANDER (56 Afiliados)																							$117,072,325	$18,725,300			$117,072,325	$4,676,600			$114,988,036	$4,602,200			$117,072,325		$4,955,400		$0	$0		$32,959,500
205	CC	1104125056	ACEVEDO PEDRO									X									230301	30	$2,224,241	$355,900	EPS037	30	$2,224,241	$89,000	CCF39	30	$2,224,241	$89,000	14-4	30	$2,224,241	4.350%	$96,800	30	$0	$0	Si	$630,700
206	CC	77175342	ALVAREZ OSCAR													L					230201	1	$65,733	$10,600	EPS037	1	$65,733	$2,700	CCF39	1	$65,733	$2,700	14-4	1	$65,733	0.000%	$0	1	$0	$0	Si	$16,000
207	CC	77175342	ALVAREZ OSCAR											X							230201	14	$613,450	$98,200	EPS037	14	$613,450	$24,600	CCF39	14	$0	$0	14-4	14	$613,450	0.000%	$0	14	$0	$0	Si	$122,800
208	CC	77175342	ALVAREZ OSCAR																		230201	15	$986,000	$157,800	EPS037	15	$986,000	$39,500	CCF39	15	$986,000	$39,500	14-4	15	$986,000	4.350%	$42,900	15	$0	$0	Si	$279,700
209	CC	1098644105	AMADO WILLIAM									X									230301	30	$2,108,362	$337,400	EPS037	30	$2,108,362	$84,400	CCF39	30	$2,108,362	$84,400	14-4	30	$2,108,362	4.350%	$91,800	30	$0	$0	Si	$598,000
210	CC	1005362930	ANDRADE JHON									X									230301	30	$2,448,081	$391,700	EPS005	30	$2,448,081	$98,000	CCF39	30	$2,448,081	$98,000	14-4	30	$2,448,081	4.350%	$106,500	30	$0	$0	Si	$694,200
211	CC	1096212510	ARAGONEZ JOSSIE	X								X									230301	29	$2,000,671	$320,200	EPS037	29	$2,000,671	$80,100	CCF39	29	$2,000,671	$80,100	14-4	29	$2,000,671	4.350%	$87,100	29	$0	$0	Si	$567,500
212	CC	1051636357	ARGUMEDO RAFAEL									X									230301	30	$1,675,830	$268,200	EPS037	30	$1,675,830	$67,100	CCF39	30	$1,675,830	$67,100	14-4	30	$1,675,830	4.350%	$72,900	30	$0	$0	Si	$475,300
213	CC	1096220086	ARNACHE DOMINGO																		230201	30	$2,320,000	$371,200	EPS041	30	$2,320,000	$92,800	CCF39	30	$2,320,000	$92,800	14-4	30	$2,320,000	4.350%	$101,000	30	$0	$0	Si	$657,800
214	CC	91323693	ARRIOLA JOSE									X									230301	30	$2,513,745	$402,200	EPS005	30	$2,513,745	$100,600	CCF39	30	$2,513,745	$100,600	14-4	30	$2,513,745	4.350%	$109,400	30	$0	$0	Si	$712,800

215	CC	1096207949	AVILA ROBER	X								X									23100 1	29	$2,095,075	$335,300	EPS041	29	$2,095,075	$83,900	CCF39	29	$2,095,075	$83,900	14-4	29	$2,095,075	4.350%	$91,200	29		$0	$0	Si	$594,300
216	CC	1096250209	BENAVIDES SLEYDER										X								23030 1	3	$233,624	$28,100	EPS037	3	$233,624	$0	CCF39	3	$0	$0	14-4	3	$233,624	0.000%	$0	3		$0	$0	Si	$28,100
217	CC	1096250209	BENAVIDES SLEYDER									X									23030 1	27	$2,214,457	$354,400	EPS037	27	$2,214,457	$88,600	CCF39	27	$2,214,457	$88,600	14-4	27	$2,214,457	4.350%	$96,400	27		$0	$0	Si	$628,000
218	CC	1096193042	CASTIBLANCO DIEGO									X									23030 1	30	$2,418,502	$387,000	EPS017	30	$2,418,502	$96,800	CCF39	30	$2,418,502	$96,800	14-4	30	$2,418,502	4.350%	$105,300	30		$0	$0	Si	$685,900
219	CC	1104126242	CEBALLOS YOVIN									X									23020 1	30	$2,513,745	$402,200	EPS037	30	$2,513,745	$100,600	CCF39	30	$2,513,745	$100,600	14-4	30	$2,513,745	4.350%	$109,400	30		$0	$0	Si	$712,800
220	CC	13850276	CISNEROS YOLBIS									X									23030 1	30	$2,066,404	$330,700	EPS037	30	$2,066,404	$82,700	CCF39	30	$2,066,404	$82,700	14-4	30	$2,066,404	4.350%	$89,900	30		$0	$0	Si	$586,000
221	CC	91440136	CORREA LUIS																		23020 1	30	$2,088,000	$334,100	EPS037	30	$2,088,000	$83,600	CCF39	30	$2,088,000	$83,600	14-4	30	$2,088,000	4.350%	$90,900	30		$0	$0	Si	$592,200
222	CC	1096208706	CORTES ANDRES									X									23030 1	30	$2,076,893	$332,400	EPS037	30	$2,076,893	$83,100	CCF39	30	$2,076,893	$83,100	14-4	30	$2,076,893	4.350%	$90,400	30		$0	$0	Si	$589,000
223	CC	1096245257	DIAZ LUIS																		23030 1	30	$2,436,000	$389,800	EPS037	30	$2,436,000	$97,500	CCF39	30	$2,436,000	$97,500	14-4	30	$2,436,000	4.350%	$106,000	30		$0	$0	Si	$690,800
224	CC	5594449	DURAN OSWALDO																		23030 1	30	$1,624,000	$259,900	EPS037	30	$1,624,000	$65,000	CCF39	30	$1,624,000	$65,000	14-4	30	$1,624,000	4.350%	$70,700	30		$0	$0	Si	$460,600
225	CC	1005185792	GALLEGO JOSE																		23030 1	30	$1,624,000	$259,900	EPS017	30	$1,624,000	$65,000	CCF39	30	$1,624,000	$65,000	14-4	30	$1,624,000	4.350%	$70,700	30		$0	$0	Si	$460,600
226	CC	1065241067	GAMBOA JHOSMAN									X									23030 1	30	$2,160,808	$345,800	EPS037	30	$2,160,808	$86,500	CCF39	30	$2,160,808	$86,500	14-4	30	$2,160,808	4.350%	$94,000	30		$0	$0	Si	$612,800
227	CC	13854258	GARCIA CESAR																		25-14	30	$1,972,000	$315,600	EPS037	30	$1,972,000	$78,900	CCF39	30	$1,972,000	$78,900	14-4	30	$1,972,000	4.350%	$85,800	30		$0	$0	Si	$559,200
228	CC	1102354874	GIRALDO MIGUEL									X									25-14	30	$2,559,922	$409,600	EPS017	30	$2,559,922	$102,400	CCF39	30	$2,559,922	$102,400	14-4	30	$2,559,922	4.350%	$111,400	30		$0	$0	Si	$725,800
229	CC	1096208684	GOMEZ CRISTIAN									X									23030 1	30	$2,448,081	$391,700	EPS010	30	$2,448,081	$98,000	CCF39	30	$2,448,081	$98,000	14-4	30	$2,448,081	4.350%	$106,500	30		$0	$0	Si	$694,200
230	CC	1065237205	GOMEZ FERLEY									X									23100 1	30	$2,232,383	$357,200	EPS037	30	$2,232,383	$89,300	CCF39	30	$2,232,383	$89,300	14-4	30	$2,232,383	4.350%	$97,200	30		$0	$0	Si	$633,000
231	CC	1003258304	GUILLIN IVER																		23030 1	30	$2,320,000	$371,200	EPS037	30	$2,320,000	$92,800	CCF39	30	$2,320,000	$92,800	14-4	30	$2,320,000	4.350%	$101,000	30		$0	$0	Si	$657,800
232	CC	1096216508	HERAZO LUIS	X																	23030 1	29	$2,354,800	$376,800	EPS037	29	$2,354,800	$94,200	CCF39	29	$2,354,800	$94,200	14-4	29	$2,354,800	4.350%	$102,500	29		$0	$0	Si	$667,700
233	CC	1050919106	HERNANDEZ YAIR																		25-14	30	$1,624,000	$259,900	EPS037	30	$1,624,000	$65,000	CCF39	30	$1,624,000	$65,000	14-4	30	$1,624,000	4.350%	$70,700	30		$0	$0	Si	$460,600
234	CC	13516606	HERRERA JAVIER																		23030 1	30	$2,436,000	$389,800	EPS037	30	$2,436,000	$97,500	CCF39	30	$2,436,000	$97,500	14-4	30	$2,436,000	4.350%	$106,000	30		$0	$0	Si	$690,800
235	CC	1096244179	IBARGUEN LUIS									X									23030 1	30	$2,097,872	$335,700	EPS037	30	$2,097,872	$84,000	CCF39	30	$2,097,872	$84,000	14-4	30	$2,097,872	4.350%	$91,300	30		$0	$0	Si	$595,000
236	CC	79794434	MANRIQUE ALBEIRO	X								X									25-14	29	$2,021,650	$323,500	EPS005	29	$2,021,650	$80,900	CCF39	29	$2,021,650	$80,900	14-4	29	$2,021,650	4.350%	$88,000	29		$0	$0	Si	$573,300
237	CC	13567652	MANRIQUE LUIS											X							23030 1	15	$1,198,547	$191,800	EPS037	15	$1,198,547	$48,000	CCF39	15	$0	$0	14-4	15	$1,198,547	0.000%	$0	15		$0	$0	Si	$239,800
238	CC	13567652	MANRIQUE LUIS																		23030 1	15	$1,798,000	$287,700	EPS037	15	$1,798,000	$72,000	CCF39	15	$1,798,000	$72,000	14-4	15	$1,798,000	4.350%	$78,300	15		$0	$0	Si	$510,000
239	CC	1051636367	MENDOZA JHON																		23030 1	30	$1,972,000	$315,600	ESSC24	30	$1,972,000	$78,900	CCF39	30	$1,972,000	$78,900	14-4	30	$1,972,000	4.350%	$85,800	30		$0	$0	Si	$559,200
240	CC	1097992068	MENDOZA YEISON									X									23030 1	30	$2,518,323	$403,000	EPS037	30	$2,518,323	$100,800	CCF39	30	$2,518,323	$100,800	14-4	30	$2,518,323	4.350%	$109,600	30		$0	$0	Si	$714,200
241	CC	1096209998	MERLANO LUIS									X									23030 1	30	$2,066,404	$330,700	EPS037	30	$2,066,404	$82,700	CCF39	30	$2,066,404	$82,700	14-4	30	$2,066,404	4.350%	$89,900	30		$0	$0	Si	$586,000
242	CC	13569920	MONTESINO CARLOS																		23020 1	30	$1,624,000	$259,900	EPS041	30	$1,624,000	$65,000	CCF39	30	$1,624,000	$65,000	14-4	30	$1,624,000	4.350%	$70,700	30		$0	$0	Si	$460,600
243	CC	98600923	MURILLO LUIS									X									25-14	30	$2,559,922	$409,600	EPS037	30	$2,559,922	$102,400	CCF39	30	$2,559,922	$102,400	14-4	30	$2,559,922	4.350%	$111,400	30		$0	$0	Si	$725,800
244	CC	13571778	NIÑO ANGEL		X							X									25-14	28	$2,215,642	$354,600	EPS017	28	$2,215,642	$88,700	CCF39	28	$2,215,642	$88,700	14-4	28	$2,215,642	4.350%	$96,400	28		$0	$0	Si	$628,400
245	CC	1104129155	OSPINA JOHN									X									23030 1	30	$2,066,404	$330,700	EPS037	30	$2,066,404	$82,700	CCF39	30	$2,066,404	$82,700	14-4	30	$2,066,404	4.350%	$89,900	30		$0	$0	Si	$586,000
246	CC	1096194213	OSPINO BENJAMIN																		23020 1	30	$2,088,000	$334,100	EPS041	30	$2,088,000	$83,600	CCF39	30	$2,088,000	$83,600	14-4	30	$2,088,000	4.350%	$90,900	30		$0	$0	Si	$592,200
247	CC	13571659	OSPINO HEIDER	X								X									23030 1	29	$2,477,799	$396,500	EPS005	29	$2,477,799	$99,200	CCF39	29	$2,477,799	$99,200	14-4	29	$2,477,799	4.350%	$107,800	29		$0	$0	Si	$702,700
248	CC	1096216092	PAJON DIEGO									X									23020 1	30	$2,160,808	$345,800	EPS017	30	$2,160,808	$86,500	CCF39	30	$2,160,808	$86,500	14-4	30	$2,160,808	4.350%	$94,000	30		$0	$0	Si	$612,800
249	CC	13854433	PALACIO OSCAR																		23030 1	30	$1,624,000	$259,900	EPS037	30	$1,624,000	$65,000	CCF39	30	$1,624,000	$65,000	14-4	30	$1,624,000	4.350%	$70,700	30		$0	$0	Si	$460,600
250	CC	1099542382	PARADA CARLOS											X							23030 1	1	$38,667	$6,200	ESSC24	1	$38,667	$1,600	CCF39	1	$0	$0	14-4	1	$38,667	0.000%	$0	1		$0	$0	Si	$7,800
251	CC	1099542382	PARADA CARLOS																		23030 1	29	$1,569,867	$251,200	ESSC24	29	$1,569,867	$62,800	CCF39	29	$1,569,867	$62,800	14-4	29	$1,569,867	4.350%	$68,300	29		$0	$0	Si	$445,100
252	CC	91134771	PARDO ERIK																X		23030 1	12	$788,800	$126,300	EPS037	12	$788,800	$31,600	CCF39	12	$0	$0	14-4	12	$788,800	0.000%	$0	12		$0	$0	Si	$157,900
253	CC	91134771	PARDO ERIK									X									23030 1	18	$1,277,604	$204,500	EPS037	18	$1,277,604	$51,200	CCF39	18	$2,066,404	$82,700	14-4	18	$1,277,604	4.350%	$55,600	18		$0	$0	Si	$394,000
254	CC	1104131967	PERALTA HARBEY									X									23030 1	30	$2,485,361	$397,700	EPS037	30	$2,485,361	$99,500	CCF39	30	$2,485,361	$99,500	14-4	30	$2,485,361	4.350%	$108,200	30		$0	$0	Si	$704,900

255	CC	13566857	PEREIRA MARCO									X									230301	30	$2,448,081	$391,700	EPS005	30	$2,448,081	$98,000	CCF39	30	$2,448,081	$98,000	14-4	30	$2,448,081	4.350%	$106,500	30	$0	$0	Si	$694,200
256	CC	1098754805	PITALUA JUAN																		230301	30	$1,624,000	$259,900	EPS037	30	$1,624,000	$65,000	CCF39	30	$1,624,000	$65,000	14-4	30	$1,624,000	4.350%	$70,700	30	$0	$0	Si	$460,600
257	CC	1096237374	RAMIREZ BRAULIO	X								X									230301	29	$2,095,075	$335,300	EPS017	29	$2,095,075	$83,900	CCF39	29	$2,095,075	$83,900	14-4	29	$2,095,075	4.350%	$91,200	29	$0	$0	Si	$594,300
258	CC	1096226653	RESTREPO YAN									X									230301	30	$2,066,404	$330,700	EPS037	30	$2,066,404	$82,700	CCF39	30	$2,066,404	$82,700	14-4	30	$2,066,404	4.350%	$89,900	30	$0	$0	Si	$586,000
259	CC	1062905734	RIVERA HAIDER																		230301	30	$2,332,240	$373,200	EPS037	30	$2,332,240	$93,300	CCF39	30	$2,332,240	$93,300	14-4	30	$2,332,240	4.350%	$101,500	30	$0	$0	Si	$661,300
260	CC	1096234838	SAAVEDRA WENDY																		230301	30	$1,160,000	$185,600	EPS017	30	$1,160,000	$46,400	CCF39	30	$1,160,000	$46,400	14-4	30	$1,160,000	4.350%	$50,500	30	$0	$0	Si	$328,900
261	CC	1096186051	SANCHEZ ORLANDO																		230201	30	$1,972,000	$315,600	ESSC24	30	$1,972,000	$78,900	CCF39	30	$1,972,000	$78,900	14-4	30	$1,972,000	4.350%	$85,800	30	$0	$0	Si	$559,200
262	CC	1096222126	SOLANO JUAN									X									230301	30	$2,448,081	$391,700	EPS037	30	$2,448,081	$98,000	CCF39	30	$2,448,081	$98,000	14-4	30	$2,448,081	4.350%	$106,500	30	$0	$0	Si	$694,200
263	CC	1096189133	SUAREZ JEYSON	X																	25-14	6	$487,200	$78,000	EPS037	6	$487,200	$19,500	CCF39	6	$487,200	$19,500	14-4	6	$487,200	4.350%	$21,200	6	$0	$0	Si	$138,200
264	CC	1051635494	TORRES REINALDO									X									230301	30	$1,675,830	$268,200	ESSC24	30	$1,675,830	$67,100	CCF39	30	$1,675,830	$67,100	14-4	30	$1,675,830	4.350%	$72,900	30	$0	$0	Si	$475,300
265	CC	1052094671	TOVAR JEAN																X		230301	5	$270,667	$43,400	EPS041	5	$270,667	$10,900	CCF39	5	$0	$0	14-4	5	$270,667	0.000%	$0	5	$0	$0	Si	$54,300
266	CC	1052094671	TOVAR JEAN																		230301	25	$1,353,334	$216,600	EPS041	25	$1,353,334	$54,200	CCF39	25	$1,624,000	$65,000	14-4	25	$1,353,334	4.350%	$58,900	25	$0	$0	Si	$394,700
267	CC	1100625342	VERGARA STIVEN									X									230301	30	$2,034,936	$325,600	EPS037	30	$2,034,936	$81,400	CCF39	30	$2,034,936	$81,400	14-4	30	$2,034,936	4.350%	$88,600	30	$0	$0	Si	$577,000
Ciudad: BOGOTA Depto: BOGOTA D.E. (6 Afiliados)																							$22,523,786	$3,776,500			$24,008,779	$960,500			$23,970,112	$958,900			$24,008,779		$1,042,900		$0	$0		$6,738,800
268	CC	19284308	AGUILERA CARLOS											X								0	$0	$0	EPS037	1	$38,667	$1,600	CCF24	1	$0	$0	14-4	1	$38,667	0.000%	$0	1	$0	$0	Si	$1,600
269	CC	19284308	AGUILERA CARLOS									X										0	$0	$0	EPS037	29	$1,446,326	$57,900	CCF24	29	$1,446,326	$57,900	14-4	29	$1,446,326	4.350%	$63,000	29	$0	$0	Si	$178,800
270	CC	1023916876	CALDERON ANGELICA																		231001	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF24	30	$1,300,000	$52,000	14-4	30	$1,300,000	4.350%	$56,600	30	$0	$0	Si	$368,600
271	CC	1003516625	DIAZ LUIS									X									230301	30	$1,229,106	$196,700	EPS017	30	$1,229,106	$49,200	CCF24	30	$1,229,106	$49,200	14-4	30	$1,229,106	4.350%	$53,500	30	$0	$0	Si	$348,600
272	CC	80775064	PEÑA FRANCISCO																		231001	30	$9,250,000	$1,572,600	EPS001	30	$9,250,000	$370,000	CCF24	30	$9,250,000	$370,000	14-4	30	$9,250,000	4.350%	$402,400	30	$0	$0	Si	$2,715,000
273	CC	1014189439	RODRIGUEZ AGUSTIN																		230901	30	$8,000,000	$1,360,000	EPS005	30	$8,000,000	$320,000	CCF24	30	$8,000,000	$320,000	14-4	30	$8,000,000	4.350%	$348,000	30	$0	$0	Si	$2,348,000
274	CC	1032406263	SALAS EDWIN									X									230201	30	$2,744,680	$439,200	EPS010	30	$2,744,680	$109,800	CCF24	30	$2,744,680	$109,800	14-4	30	$2,744,680	4.350%	$119,400	30	$0	$0	Si	$778,200
Ciudad: BUCARAMANGA Depto: SANTANDER (61 Afiliados)																							$142,397,900	$22,777,500			$142,397,900	$5,690,000			$141,088,332	$5,646,600			$142,397,900		$6,140,000		$0	$0		$40,254,100
275	CC	7628963	ALTAMAR GREGORIO											X							230301	3	$155,734	$25,000	EPS017	3	$155,734	$6,300	CCF39	3	$0	$0	14-4	3	$155,734	0.000%	$0	3	$0	$0	Si	$31,300
276	CC	7628963	ALTAMAR GREGORIO																		230301	27	$2,102,616	$336,500	EPS017	27	$2,102,616	$84,200	CCF39	27	$2,102,616	$84,200	14-4	27	$2,102,616	4.350%	$91,500	27	$0	$0	Si	$596,400
277	CC	92528493	ALVAREZ DANUIL									X									230301	30	$2,066,404	$330,700	EPS017	30	$2,066,404	$82,700	CCF39	30	$2,066,404	$82,700	14-4	30	$2,066,404	4.350%	$89,900	30	$0	$0	Si	$586,000
278	CC	13874723	ALVERNIA WILSON											X							230301	6	$262,907	$42,100	EPS037	6	$262,907	$10,600	CCF39	6	$0	$0	14-4	6	$262,907	0.000%	$0	6	$0	$0	Si	$52,700
279	CC	13874723	ALVERNIA WILSON									X									230301	24	$1,734,940	$277,600	EPS037	24	$1,734,940	$69,400	CCF39	24	$1,734,940	$69,400	14-4	24	$1,734,940	4.350%	$75,500	24	$0	$0	Si	$491,900
280	CC	1065243282	BADILLO FABIAN									X									230301	30	$2,361,094	$377,800	EPS037	30	$2,361,094	$94,500	CCF39	30	$2,361,094	$94,500	14-4	30	$2,361,094	4.350%	$102,800	30	$0	$0	Si	$669,600
281	CC	1098611934	BADILLO JULIO									X									25-14	30	$2,223,744	$355,800	EPS037	30	$2,223,744	$89,000	CCF39	30	$2,223,744	$89,000	14-4	30	$2,223,744	4.350%	$96,800	30	$0	$0	Si	$630,600
282	CC	12400720	BAHENA MARIO									X									230301	30	$2,559,922	$409,600	EPS037	30	$2,559,922	$102,400	CCF39	30	$2,559,922	$102,400	14-4	30	$2,559,922	4.350%	$111,400	30	$0	$0	Si	$725,800
283	CC	1096209307	BENAVIDES CRISTIAN																		230301	30	$1,500,000	$240,000	EPS005	30	$1,500,000	$60,000	CCF39	30	$1,500,000	$60,000	14-4	30	$1,500,000	4.350%	$65,300	30	$0	$0	Si	$425,300
284	CC	1051240492	BORDA JOSE																		25-14	30	$3,596,000	$575,400	EPS005	30	$3,596,000	$143,900	CCF39	30	$3,596,000	$143,900	14-4	30	$3,596,000	4.350%	$156,500	30	$0	$0	Si	$1,019,700
285	CC	1007773625	BUELVAS BRAYAN									X									230301	30	$2,160,808	$345,800	EPS037	30	$2,160,808	$86,500	CCF39	30	$2,160,808	$86,500	14-4	30	$2,160,808	4.350%	$94,000	30	$0	$0	Si	$612,800
286	CC	1065232474	CABALLERO EDWING									X									230301	30	$1,710,383	$273,700	EPS037	30	$1,710,383	$68,500	CCF39	30	$1,710,383	$68,500	14-4	30	$1,710,383	4.350%	$74,500	30	$0	$0	Si	$485,200
287	CC	1096186286	CAMARGO JOSE									X									230301	30	$2,066,404	$330,700	EPS037	30	$2,066,404	$82,700	CCF39	30	$2,066,404	$82,700	14-4	30	$2,066,404	4.350%	$89,900	30	$0	$0	Si	$586,000
288	CC	9197155	CAMARGO YOALDIS																		230301	30	$2,436,000	$389,800	EPS002	30	$2,436,000	$97,500	CCF39	30	$2,436,000	$97,500	14-4	30	$2,436,000	4.350%	$106,000	30	$0	$0	Si	$690,800
289	CC	4281941	CARDENAS GIOVANI									X									230301	30	$2,066,404	$330,700	EPS037	30	$2,066,404	$82,700	CCF39	30	$2,066,404	$82,700	14-4	30	$2,066,404	4.350%	$89,900	30	$0	$0	Si	$586,000
290	CC	91426787	CASTAÑO LUIS																		25-14	30	$1,972,000	$315,600	EPS037	30	$1,972,000	$78,900	CCF39	30	$1,972,000	$78,900	14-4	30	$1,972,000	4.350%	$85,800	30	$0	$0	Si	$559,200
291	CC	80811618	CEPEDA LUIS									X									230301	30	$3,160,383	$505,700	EPS037	30	$3,160,383	$126,500	CCF39	30	$3,160,383	$126,500	14-4	30	$3,160,383	4.350%	$137,500	30	$0	$0	Si	$896,200
292	CC	1065901370	CERVANTES SERGIO									X									230301	30	$2,448,081	$391,700	EPS005	30	$2,448,081	$98,000	CCF39	30	$2,448,081	$98,000	14-4	30	$2,448,081	4.350%	$106,500	30	$0	$0	Si	$694,200
293	CC	13851234	CHICA HERMIN									X									25-14	30	$2,448,081	$391,700	EPS005	30	$2,448,081	$98,000	CCF39	30	$2,448,081	$98,000	14-4	30	$2,448,081	4.350%	$106,500	30	$0	$0	Si	$694,200

Planilla Resumen

294	CC	13565954	ELLES SMITH									X									230201	30	$2,066,404	$330,700	EPS037	30	$2,066,404	$82,700	CCF39	30	$2,066,404	$82,700	14-4	30	$2,066,404	4.350%	$89,900	30	$0	$0	Si	$586,000
295	CC	5010338	FLORIAN ELKIN									X									25-14	30	$2,468,701	$395,000	EPS017	30	$2,468,701	$98,800	CCF39	30	$2,468,701	$98,800	14-4	30	$2,468,701	4.350%	$107,400	30	$0	$0	Si	$700,000
296	CC	80761486	GALLARDO FRANQUIL									X									25-14	30	$2,522,642	$403,700	EPS037	30	$2,522,642	$101,000	CCF39	30	$2,522,642	$101,000	14-4	30	$2,522,642	4.350%	$109,800	30	$0	$0	Si	$715,500
297	CC	13850114	GALLEGO JOSE																		230301	30	$2,436,000	$389,800	EPS017	30	$2,436,000	$97,500	CCF39	30	$2,436,000	$97,500	14-4	30	$2,436,000	4.350%	$106,000	30	$0	$0	Si	$690,800
298	CC	1005180353	GARCIA ELKIN									X									230301	30	$2,448,081	$391,700	EPS037	30	$2,448,081	$98,000	CCF39	30	$2,448,081	$98,000	14-4	30	$2,448,081	4.350%	$106,500	30	$0	$0	Si	$694,200
299	CC	19680344	GOMEZ YOEL																		230301	30	$1,624,000	$259,900	EPS037	30	$1,624,000	$65,000	CCF39	30	$1,624,000	$65,000	14-4	30	$1,624,000	4.350%	$70,700	30	$0	$0	Si	$460,600
300	CC	1049898624	GUEVARA YONEL									X									230301	30	$2,634,484	$421,600	EPS037	30	$2,634,484	$105,400	CCF39	30	$2,634,484	$105,400	14-4	30	$2,634,484	4.350%	$114,700	30	$0	$0	Si	$747,100
301	CC	91466776	HERNANDEZ ERWIGN																		230301	30	$2,436,000	$389,800	EPS037	30	$2,436,000	$97,500	CCF39	30	$2,436,000	$97,500	14-4	30	$2,436,000	4.350%	$106,000	30	$0	$0	Si	$690,800
302	CC	18971104	LOPEZ OLGER										X								25-14	3	$233,624	$28,100	EPS037	3	$233,624	$0	CCF39	3	$0	$0	14-4	3	$233,624	0.000%	$0	3	$0	$0	Si	$28,100
303	CC	18971104	LOPEZ OLGER									X									25-14	27	$2,326,298	$372,300	EPS037	27	$2,326,298	$93,100	CCF39	27	$2,326,298	$93,100	14-4	27	$2,326,298	4.350%	$101,200	27	$0	$0	Si	$659,700
304	CC	1129498224	MARTINEZ CARLOS																		230301	30	$2,336,240	$373,800	EPS041	30	$2,336,240	$93,500	CCF39	30	$2,336,240	$93,500	14-4	30	$2,336,240	4.350%	$101,700	30	$0	$0	Si	$662,500
305	CC	1096241742	MENESES CRISTIAN									X									230301	30	$2,066,404	$330,700	EPS017	30	$2,066,404	$82,700	CCF39	30	$2,066,404	$82,700	14-4	30	$2,066,404	4.350%	$89,900	30	$0	$0	Si	$586,000
306	CC	1096219898	MENESES SHAYTTE									X									230301	30	$2,448,081	$391,700	EPS017	30	$2,448,081	$98,000	CCF39	30	$2,448,081	$98,000	14-4	30	$2,448,081	4.350%	$106,500	30	$0	$0	Si	$694,200
307	CC	1096201645	MERIÑO LUIS																		230301	30	$2,336,240	$373,800	EPS037	30	$2,336,240	$93,500	CCF39	30	$2,336,240	$93,500	14-4	30	$2,336,240	4.350%	$101,700	30	$0	$0	Si	$662,500
308	CC	13850305	MIRANDA JUAN									X									230301	30	$2,087,383	$334,000	EPS002	30	$2,087,383	$83,500	CCF39	30	$2,087,383	$83,500	14-4	30	$2,087,383	4.350%	$90,900	30	$0	$0	Si	$591,900
309	CC	1067716585	MORA WILMER											X							231001	4	$216,512	$34,700	EPS037	4	$216,512	$8,700	CCF39	4	$0	$0	14-4	4	$216,512	0.000%	$0	4	$0	$0	Si	$43,400
310	CC	1067716585	MORA WILMER																		231001	26	$2,111,200	$337,800	EPS037	26	$2,111,200	$84,500	CCF39	26	$2,111,200	$84,500	14-4	26	$2,111,200	4.350%	$91,900	26	$0	$0	Si	$598,700
311	CC	1096198866	MORALES ERICK																		230301	30	$1,972,000	$315,600	EPS005	30	$1,972,000	$78,900	CCF39	30	$1,972,000	$78,900	14-4	30	$1,972,000	4.350%	$85,800	30	$0	$0	Si	$559,200
312	CC	13719228	MOYANO NELSON									X									25-14	30	$2,129,340	$340,700	EPS037	30	$2,129,340	$85,200	CCF39	30	$2,129,340	$85,200	14-4	30	$2,129,340	4.350%	$92,700	30	$0	$0	Si	$603,800
313	CC	73584390	OROZCO OSCAR																		230301	30	$2,436,000	$389,800	EPS037	30	$2,436,000	$97,500	CCF39	30	$2,436,000	$97,500	14-4	30	$2,436,000	4.350%	$106,000	30	$0	$0	Si	$690,800
314	CC	1096204922	ORTEGA LUIS									X									230301	30	$2,160,808	$345,800	EPS041	30	$2,160,808	$86,500	CCF39	30	$2,160,808	$86,500	14-4	30	$2,160,808	4.350%	$94,000	30	$0	$0	Si	$612,800
315	CC	13571346	PABON MARTIN									X									230301	30	$2,559,922	$409,600	EPS002	30	$2,559,922	$102,400	CCF39	30	$2,559,922	$102,400	14-4	30	$2,559,922	4.350%	$111,400	30	$0	$0	Si	$725,800
316	CC	1099552862	PARADA DELIO											X							230301	1	$51,988	$8,400	EPS037	1	$51,988	$2,100	CCF39	1	$0	$0	14-4	1	$51,988	0.000%	$0	1	$0	$0	Si	$10,500
317	CC	1099552862	PARADA DELIO									X									230301	29	$2,423,519	$387,800	EPS037	29	$2,423,519	$97,000	CCF39	29	$2,423,519	$97,000	14-4	29	$2,423,519	4.350%	$105,500	29	$0	$0	Si	$687,300
318	CC	91539792	PARADA WILLYN									X									230301	30	$2,497,789	$399,700	EPS037	30	$2,497,789	$100,000	CCF39	30	$2,497,789	$100,000	14-4	30	$2,497,789	4.350%	$108,700	30	$0	$0	Si	$708,400
319	CC	12459929	PINILLA DIEGO									X									25-14	30	$2,154,638	$344,800	EPS037	30	$2,154,638	$86,200	CCF39	30	$2,154,638	$86,200	14-4	30	$2,154,638	4.350%	$93,800	30	$0	$0	Si	$611,000
320	CC	15678144	PORTILLO GUILLERMO									X									230301	30	$2,448,081	$391,700	EPS005	30	$2,448,081	$98,000	CCF39	30	$2,448,081	$98,000	14-4	30	$2,448,081	4.350%	$106,500	30	$0	$0	Si	$694,200
321	CC	1095799362	QUIÑONEZ MARCO									X									25-14	30	$2,634,484	$421,600	EPS037	30	$2,634,484	$105,400	CCF39	30	$2,634,484	$105,400	14-4	30	$2,634,484	4.350%	$114,700	30	$0	$0	Si	$747,100
322	CC	1096215671	RAMIREZ ROBINSON									X									230301	30	$2,448,081	$391,700	EPS017	30	$2,448,081	$98,000	CCF39	30	$2,448,081	$98,000	14-4	30	$2,448,081	4.350%	$106,500	30	$0	$0	Si	$694,200
323	CC	1096209139	RANGEL DARIO									X									25-14	30	$2,066,404	$330,700	EPS005	30	$2,066,404	$82,700	CCF39	30	$2,066,404	$82,700	14-4	30	$2,066,404	4.350%	$89,900	30	$0	$0	Si	$586,000
324	CC	91476135	RANGEL FREDY																		230301	30	$2,336,240	$373,800	EPS037	30	$2,336,240	$93,500	CCF39	30	$2,336,240	$93,500	14-4	30	$2,336,240	4.350%	$101,700	30	$0	$0	Si	$662,500
325	CC	91134599	REMOLINA LUBER									X									230301	30	$2,066,404	$330,700	EPS037	30	$2,066,404	$82,700	CCF39	30	$2,066,404	$82,700	14-4	30	$2,066,404	4.350%	$89,900	30	$0	$0	Si	$586,000
326	CC	1104132593	REYES JAIR											X							230301	1	$51,911	$8,400	EPS037	1	$51,911	$2,100	CCF39	1	$0	$0	14-4	1	$51,911	0.000%	$0	1	$0	$0	Si	$10,500
327	CC	1104132593	REYES JAIR									X									230301	29	$2,370,207	$379,300	EPS037	29	$2,370,207	$94,900	CCF39	29	$2,370,207	$94,900	14-4	29	$2,370,207	4.350%	$103,200	29	$0	$0	Si	$672,300
328	CC	1096238520	RODRIGUEZ DEIVIS											X							230201	2	$103,823	$16,700	EPS005	2	$103,823	$4,200	CCF39	2	$0	$0	14-4	2	$103,823	0.000%	$0	2	$0	$0	Si	$20,900
329	CC	1096238520	RODRIGUEZ DEIVIS											X							230201	3	$155,735	$25,000	EPS005	3	$155,735	$6,300	CCF39	3	$0	$0	14-4	3	$155,735	0.000%	$0	3	$0	$0	Si	$31,300
330	CC	1096238520	RODRIGUEZ DEIVIS									X									230201	25	$2,170,548	$347,300	EPS005	25	$2,170,548	$86,900	CCF39	25	$2,170,548	$86,900	14-4	25	$2,170,548	4.350%	$94,500	25	$0	$0	Si	$615,600
331	CC	1065236212	ROJAS LEONARDO									X									25-14	30	$2,154,638	$344,800	EPS037	30	$2,154,638	$86,200	CCF39	30	$2,154,638	$86,200	14-4	30	$2,154,638	4.350%	$93,800	30	$0	$0	Si	$611,000
332	CC	13566637	RUBIO WILSON									X									230301	30	$2,448,081	$391,700	EPS037	30	$2,448,081	$98,000	CCF39	30	$2,448,081	$98,000	14-4	30	$2,448,081	4.350%	$106,500	30	$0	$0	Si	$694,200
333	CC	1096204181	SILVA ANDRES									X									230301	30	$3,304,766	$528,800	EPS017	30	$3,304,766	$132,200	CCF39	30	$3,304,766	$132,200	14-4	30	$3,304,766	4.350%	$143,800	30	$0	$0	Si	$937,000
334	CC	1096238242	SUAREZ JHONATHAN									X									230301	30	$3,304,766	$528,800	EPS037	30	$3,304,766	$132,200	CCF39	30	$3,304,766	$132,200	14-4	30	$3,304,766	4.350%	$143,800	30	$0	$0	Si	$937,000

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335	CC	1096250753	SUAREZ ROBINSON																		230201	30	$4,176,000	$668,200	EPS037	30	$4,176,000	$167,100	CCF39	30	$4,176,000	$167,100	14-4	30	$4,176,000	4.350%	$181,700	30	$0	$0	Si	$1,184,100
336	CC	1065232852	TAFUR ALZEAR									X									230301	30	$1,992,979	$318,900	EPS037	30	$1,992,979	$79,800	CCF39	30	$1,992,979	$79,800	14-4	30	$1,992,979	4.350%	$86,700	30	$0	$0	Si	$565,200
337	CC	91505733	TAFUR GERMAN									X									230301	30	$1,831,320	$293,100	EPS037	30	$1,831,320	$73,300	CCF39	30	$1,831,320	$73,300	14-4	30	$1,831,320	4.350%	$79,700	30	$0	$0	Si	$519,400
338	CC	91295907	TERAN JOSE																		230301	30	$1,624,000	$259,900	EPS005	30	$1,624,000	$65,000	CCF39	30	$1,624,000	$65,000	14-4	30	$1,624,000	4.350%	$70,700	30	$0	$0	Si	$460,600
339	CC	13566775	URREGO LUIS																		231001	30	$1,624,000	$259,900	EPS037	30	$1,624,000	$65,000	CCF39	30	$1,624,000	$65,000	14-4	30	$1,624,000	4.350%	$70,700	30	$0	$0	Si	$460,600
340	CC	1065247192	VALERO CRISTIAN											X							230301	2	$77,334	$12,400	EPS037	2	$77,334	$3,100	CCF39	2	$0	$0	14-4	2	$77,334	0.000%	$0	2	$0	$0	Si	$15,500
341	CC	1065247192	VALERO CRISTIAN									X									230301	28	$1,567,563	$250,900	EPS037	28	$1,567,563	$62,800	CCF39	28	$1,567,563	$62,800	14-4	28	$1,567,563	4.350%	$68,200	28	$0	$0	Si	$444,700
342	CC	1102356790	VERGEL ERWIN									X									230301	30	$2,129,340	$340,700	EPS037	30	$2,129,340	$85,200	CCF39	30	$2,129,340	$85,200	14-4	30	$2,129,340	4.350%	$92,700	30	$0	$0	Si	$603,800
343	CC	1066172600	VILLADIEGO NELSON									X									230301	30	$2,460,508	$393,700	EPS005	30	$2,460,508	$98,500	CCF39	30	$2,460,508	$98,500	14-4	30	$2,460,508	4.350%	$107,100	30	$0	$0	Si	$697,800
344	CC	78732093	YANEZ HORACIO									X									230301	30	$2,634,484	$421,600	EPS037	30	$2,634,484	$105,400	CCF39	30	$2,634,484	$105,400	14-4	30	$2,634,484	4.350%	$114,700	30	$0	$0	Si	$747,100
Ciudad: CASTILLA LA NUEVA Depto: META (4 Afiliados)																							**$22,232,747**	**$3,755,400**			**$22,232,747**	**$889,400**			**$23,089,294**	**$923,600**			**$22,232,747**		**$967,300**		**$0**	**$0**		**$6,535,700**
345	CC	1003496461	MARTINEZ CLAUDIA																		230301	30	$2,451,930	$392,400	EPS002	30	$2,451,930	$98,100	CCF34	30	$2,451,930	$98,100	14-4	30	$2,451,930	4.350%	$106,700	30	$0	$0	Si	$695,300
346	CC	88219956	MENDOZA JUAN																		25-14	30	$8,000,000	$1,360,000	EPS005	30	$8,000,000	$320,000	CCF34	30	$8,000,000	$320,000	14-4	30	$8,000,000	4.350%	$348,000	30	$0	$0	Si	$2,348,000
347	CC	1120377698	PAJOY JEISSON									X									230301	30	$5,927,467	$1,007,800	EPS005	30	$5,927,467	$237,100	CCF34	30	$5,927,467	$237,100	14-4	30	$5,927,467	4.350%	$257,900	30	$0	$0	Si	$1,739,900
348	CC	1122120014	PEÑA DIEGO									X									230201	30	$5,853,350	$995,200	EPS005	30	$5,853,350	$234,200	CCF34	30	$6,709,897	$268,400	14-4	30	$5,853,350	4.350%	$254,700	30	$0	$0	Si	$1,752,500
Ciudad: EL PASO Depto: CESAR (1 Afiliados)																							**$0**	**$0**			**$6,000,000**	**$240,000**			**$6,000,000**	**$240,000**			**$6,000,000**		**$261,000**		**$0**	**$0**		**$741,000**
349	CC	4239242	CACERES LUIS																			0	$0	$0	EPS005	30	$6,000,000	$240,000	CCF15	30	$6,000,000	$240,000	14-4	30	$6,000,000	4.350%	$261,000	30	$0	$0	Si	$741,000
Ciudad: MEDELLIN Depto: ANTIOQUIA (2 Afiliados)																							**$3,658,723**	**$585,500**			**$3,658,723**	**$146,400**			**$3,658,723**	**$146,400**			**$3,658,723**		**$148,800**		**$0**	**$0**		**$1,027,100**
350	CC	1066515798	MORALES FRANCISCO																X		230201	6	$240,000	$38,400	EPS041	6	$240,000	$9,600	CCF04	6	$0	$0	14-4	6	$240,000	0.000%	$0	6	$0	$0	Si	$48,000
351	CC	1066515798	MORALES FRANCISCO									X									230201	24	$1,017,447	$162,800	EPS041	24	$1,017,447	$40,700	CCF04	24	$1,257,447	$50,300	14-4	24	$1,017,447	4.350%	$44,300	24	$0	$0	Si	$298,100
352	CC	1128401065	VERGARA JOHNATHAN									X									230201	30	$2,401,276	$384,300	EPS040	30	$2,401,276	$96,100	CCF04	30	$2,401,276	$96,100	14-4	30	$2,401,276	4.350%	$104,500	30	$0	$0	Si	$681,000
Ciudad: PUERTO GAITAN Depto: META (57 Afiliados)																							**$299,456,505**	**$50,160,500**			**$299,456,505**	**$11,956,200**			**$303,353,701**	**$12,137,300**			**$299,456,505**		**$12,800,400**		**$0**	**$0**		**$87,054,400**
353	CC	1124988339	AMAYA SEBASTIAN		X							X									230301	28	$6,067,994	$1,031,700	EPSIC6	28	$6,067,994	$242,800	CCF34	28	$6,463,212	$258,600	14-4	28	$6,067,994	4.350%	$264,000	28	$0	$0	Si	$1,797,100
354	CC	1121891866	ARANA JONATHAN														L				230301	1	$93,079	$14,900	EPS002	1	$93,079	$3,800	CCF34	1	$93,079	$3,800	14-4	1	$93,079	0.000%	$0	1	$0	$0	Si	$22,500
355	CC	1121891866	ARANA JONATHAN									X									230301	29	$4,127,263	$660,400	EPS002	29	$4,127,263	$165,100	CCF34	29	$4,127,263	$165,100	14-4	29	$4,127,263	4.350%	$179,600	29	$0	$0	Si	$1,170,200
356	CC	97611232	ARAUJO ERIBERTO		X							X									230301	28	$7,764,385	$1,320,200	EPS002	28	$7,764,385	$310,600	CCF34	28	$8,276,108	$331,100	14-4	28	$7,764,385	4.350%	$337,800	28	$0	$0	Si	$2,299,700
357	CC	1014240586	AVELLANEDA LUIS									X									230301	30	$6,316,193	$1,073,800	EPS037	30	$6,316,193	$252,700	CCF34	30	$6,316,193	$252,700	14-4	30	$6,316,193	4.350%	$274,800	30	$0	$0	Si	$1,854,000
358	CC	1118648846	BARON JOSE									X									230301	30	$6,412,406	$1,090,200	EPS005	30	$6,412,406	$256,500	CCF34	30	$6,412,406	$256,500	14-4	30	$6,412,406	4.350%	$279,000	30	$0	$0	Si	$1,882,200
359	CC	1122121954	BARON LEIDY									X									230301	30	$4,810,208	$817,900	EPS002	30	$4,810,208	$192,500	CCF34	30	$4,810,208	$192,500	14-4	30	$4,810,208	4.350%	$209,300	30	$0	$0	Si	$1,412,200
360	CC	3238767	BARRAGAN HENRY		X							X									230301	12	$4,502,288	$720,400	EPS002	12	$4,502,288	$180,100	CCF34	12	$4,970,969	$198,900	14-4	12	$4,502,288	4.350%	$195,900	12	$0	$0	Si	$1,295,300
361	CC	6650213	BAUTISTA LEONEL		X							X									230201	12	$4,317,632	$690,900	EPS037	12	$4,317,632	$172,800	CCF34	12	$4,697,705	$188,000	14-4	12	$4,317,632	4.350%	$187,900	12	$0	$0	Si	$1,239,600
362	CC	1122120021	BELTRAN MARYI									X									230301	30	$2,085,106	$333,700	EPS037	30	$2,085,106	$83,500	CCF34	30	$2,085,106	$83,500	14-4	30	$2,085,106	4.350%	$90,800	30	$0	$0	Si	$591,500
363	CC	86066782	CABRERA FRANCO									X									230201	30	$6,228,427	$1,059,000	EPS017	30	$6,228,427	$249,200	CCF34	30	$6,228,427	$249,200	14-4	30	$6,228,427	4.350%	$271,000	30	$0	$0	Si	$1,828,400
364	CC	1143978879	CABRERA KEVIN	X								X									230301	18	$3,923,418	$627,800	EPS005	18	$3,923,418	$157,000	CCF34	18	$3,923,418	$157,000	14-4	18	$3,923,418	4.350%	$170,700	18	$0	$0	Si	$1,112,500
365	CC	8192251	CAVANERIO CARLOS		X							X									230201	28	$5,153,039	$876,100	MIN002	28	$5,153,039	$206,200	CCF34	28	$5,153,039	$206,200	14-4	28	$5,153,039	4.350%	$224,200	28	$0	$0	Si	$1,512,700
366	CC	1049795803	COBA YILMER									X									25-14	30	$5,927,467	$1,007,800	EPS008	30	$5,927,467	$237,100	CCF34	30	$5,927,467	$237,100	14-4	30	$5,927,467	4.350%	$257,900	30	$0	$0	Si	$1,739,900
367	CC	1099211598	CORTES CARLOS									X									230301	30	$8,057,872	$1,369,900	EPS017	30	$8,057,872	$322,400	CCF34	30	$8,057,872	$322,400	14-4	30	$8,057,872	4.350%	$350,600	30	$0	$0	Si	$2,365,300
368	CC	74326885	DAZA MARCOS									X									230301	30	$6,336,402	$1,077,300	EPS037	30	$6,336,402	$253,500	CCF34	30	$6,336,402	$253,500	14-4	30	$6,336,402	4.350%	$275,700	30	$0	$0	Si	$1,860,000
369	CC	80148105	DIAZ JOSE		X							X									230201	26	$6,349,796	$1,079,600	EPS005	26	$6,349,796	$254,000	CCF34	26	$7,016,622	$280,700	14-4	26	$6,349,796	4.350%	$276,300	26	$0	$0	Si	$1,890,600
370	CC	74369696	FAJARDO SANDRO									X									25-14	30	$5,927,467	$1,007,800	EPS037	30	$5,927,467	$237,100	CCF34	30	$5,927,467	$237,100	14-4	30	$5,927,467	4.350%	$257,900	30	$0	$0	Si	$1,739,900
371	CC	1098102337	FLOREZ JHONATAN									X									230301	30	$7,748,546	$1,317,400	EPS037	30	$7,748,546	$310,000	CCF34	30	$7,748,546	$310,000	14-4	30	$7,748,546	4.350%	$337,100	30	$0	$0	Si	$2,274,500

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372	CC	79861986	FONSECA MIGUEL									X									25-14	30	$5,494,395	$934,200	EPS002	30	$5,494,395	$219,800	CCF34	30	$5,494,395	$219,800	14-4	30	$5,494,395	4.350%	$239,100	30	$0	$0	Si	$1,612,900
373	CC	91363768	FORERO ALDEFRAY		X							X									23030 1	26	$7,936,062	$1,349,200	EPS002	26	$7,936,062	$317,500	CCF34	26	$8,471,697	$338,900	14-4	26	$7,936,062	4.350%	$345,300	26	$0	$0	Si	$2,350,900
374	CC	1124821646	GAITAN FIDEL		X							X									23020 1	28	$5,199,877	$884,000	EPS037	28	$5,199,877	$208,000	CCF34	28	$5,397,670	$216,000	14-4	28	$5,199,877	4.350%	$226,200	28	$0	$0	Si	$1,534,200
375	CC	1124819861	GAITAN SILVERIO		X							X									23030 1	28	$6,067,994	$1,031,700	EPSIC5	28	$6,067,994	$242,800	CCF34	28	$6,463,212	$258,600	14-4	28	$6,067,994	4.350%	$264,000	28	$0	$0	Si	$1,797,100
376	CC	1121871780	GOMEZ YULI									X									23030 1	30	$2,124,284	$339,900	EPS017	30	$2,124,284	$85,000	CCF34	30	$2,124,284	$85,000	14-4	30	$2,124,284	4.350%	$92,500	30	$0	$0	Si	$602,400
377	CC	1007495266	GONZALEZ ANDERSON									X									23100 1	30	$3,758,467	$601,400	EPS017	30	$3,758,467	$150,400	CCF34	30	$3,758,467	$150,400	14-4	30	$3,758,467	4.350%	$163,500	30	$0	$0	Si	$1,065,700
378	CC	1124824543	GRANADOS MARIO									X									23030 1	30	$2,715,190	$434,500	EPS037	30	$2,715,190	$108,700	CCF34	30	$2,715,190	$108,700	14-4	30	$2,715,190	4.350%	$118,200	30	$0	$0	Si	$770,100
379	CC	4946962	HERNANDEZ JHON									X									23100 1	30	$4,896,005	$832,400	EPS017	30	$4,896,005	$195,900	CCF34	30	$4,896,005	$195,900	14-4	30	$4,896,005	4.350%	$213,000	30	$0	$0	Si	$1,437,200
380	CC	1020444470	HIDALGO HENRY									X									23100 1	30	$6,250,651	$1,062,800	EPS037	30	$6,250,651	$250,100	CCF34	30	$6,250,651	$250,100	14-4	30	$6,250,651	4.350%	$272,000	30	$0	$0	Si	$1,835,000
381	CC	1121819851	HIGUERA EDIMERT		X							X									23020 1	12	$6,373,299	$1,083,600	CCFC5 5	12	$6,373,299	$255,000	CCF34	12	$7,344,138	$293,800	14-4	12	$6,373,299	4.350%	$277,300	12	$0	$0	Si	$1,909,700
382	CC	1124829267	LEON ISMELDO		X							X									23030 1	26	$5,248,288	$892,400	EPSIC6	26	$5,248,288	$210,000	CCF34	26	$5,636,119	$225,500	14-4	26	$5,248,288	4.350%	$228,400	26	$0	$0	Si	$1,556,300
383	CC	1001815129	LINARES GUMERCINDO									X									23030 1	30	$6,135,429	$1,043,100	EPS037	30	$6,135,429	$245,500	CCF34	30	$6,135,429	$245,500	14-4	30	$6,135,429	4.350%	$266,900	30	$0	$0	Si	$1,801,000
384	CC	1001159152	LONDOÑO RUBEN									X									23030 1	30	$3,976,557	$636,300	CCFC5 5	30	$3,976,557	$159,100	CCF34	30	$3,976,557	$159,100	14-4	30	$3,976,557	4.350%	$173,000	30	$0	$0	Si	$1,127,500
385	CC	1120353446	LOPEZ JOSE										X								23030 1	1	$104,098	$12,500	EPS002	1	$104,098	$0	CCF34	1	$0	$0	14-4	1	$104,098	0.000%	$0	1	$0	$0	Si	$12,500
386	CC	1120353446	LOPEZ JOSE										X								23030 1	5	$520,490	$62,500	EPS002	5	$520,490	$0	CCF34	5	$0	$0	14-4	5	$520,490	0.000%	$0	5	$0	$0	Si	$62,500
387	CC	1120353446	LOPEZ JOSE											X							23030 1	8	$832,784	$133,300	EPS002	8	$832,784	$33,400	CCF34	8	$0	$0	14-4	8	$832,784	0.000%	$0	8	$0	$0	Si	$166,700
388	CC	1120353446	LOPEZ JOSE									X									23030 1	16	$2,562,337	$410,000	EPS002	16	$2,562,337	$102,500	CCF34	16	$2,562,337	$102,500	14-4	16	$2,562,337	4.350%	$111,500	16	$0	$0	Si	$726,500
389	CC	1102719384	MARTINEZ EDUARD									X									23030 1	30	$7,606,585	$1,293,300	EPS037	30	$7,606,585	$304,300	CCF34	30	$7,606,585	$304,300	14-4	30	$7,606,585	4.350%	$330,900	30	$0	$0	Si	$2,232,800
390	CC	1090417820	MENDEZ RAMON											X							23030 1	3	$367,092	$62,600	EPS037	3	$367,092	$14,700	CCF34	3	$0	$0	14-4	3	$367,092	0.000%	$0	3	$0	$0	Si	$77,300
391	CC	1090417820	MENDEZ RAMON									X									23030 1	27	$4,998,373	$849,800	EPS037	27	$4,998,373	$200,000	CCF34	27	$4,998,373	$200,000	14-4	27	$4,998,373	4.350%	$217,500	27	$0	$0	Si	$1,467,300
392	CC	40434535	MORA LUISA																		23030 1	30	$4,661,310	$792,700	EPS005	30	$4,661,310	$186,500	CCF34	30	$4,661,310	$186,500	14-4	30	$4,661,310	4.350%	$202,800	30	$0	$0	Si	$1,368,500
393	CC	86062807	MORENO OSCAR		X							X									23020 1	12	$7,874,264	$1,338,700	EPS002	12	$7,874,264	$315,000	CCF34	12	$8,988,969	$359,600	14-4	12	$7,874,264	4.350%	$342,600	12	$0	$0	Si	$2,355,900
394	CC	1116665110	NUÑEZ SAULO									X									23030 1	30	$6,323,773	$1,075,300	EPS037	30	$6,323,773	$253,000	CCF34	30	$6,323,773	$253,000	14-4	30	$6,323,773	4.350%	$275,100	30	$0	$0	Si	$1,856,400
395	CC	1124826680	NUÑEZ VICTOR									X									23030 1	30	$5,761,695	$979,700	EPS002	30	$5,761,695	$230,500	CCF34	30	$5,761,695	$230,500	14-4	30	$5,761,695	4.350%	$250,700	30	$0	$0	Si	$1,691,400
396	CC	1062811103	PAEZ HECTOR		X							X									23100 1	12	$4,044,758	$647,200	EPS002	12	$4,044,758	$161,800	CCF34	12	$4,357,576	$174,400	14-4	12	$4,044,758	4.350%	$176,000	12	$0	$0	Si	$1,159,400
397	CC	1006943924	PALENCIA DAIRO									X									23030 1	30	$4,772,798	$811,500	EPSIC5	30	$4,772,798	$191,000	CCF34	30	$4,772,798	$191,000	14-4	30	$4,772,798	4.350%	$207,700	30	$0	$0	Si	$1,401,200
398	CC	1006737338	PANTOJA ANDERSON									X									23030 1	30	$4,593,395	$735,000	CCFC5 5	30	$4,593,395	$183,800	CCF34	30	$4,593,395	$183,800	14-4	30	$4,593,395	4.350%	$199,900	30	$0	$0	Si	$1,302,500
399	CC	86077514	PARRA EVER									X									23030 1	30	$2,649,061	$423,900	EPS002	30	$2,649,061	$106,000	CCF34	30	$2,649,061	$106,000	14-4	30	$2,649,061	4.350%	$115,300	30	$0	$0	Si	$751,200
400	CC	1084253784	PARRASI JONATHAN									X									23030 1	30	$6,263,945	$1,065,100	EPS005	30	$6,263,945	$250,600	CCF34	30	$6,263,945	$250,600	14-4	30	$6,263,945	4.350%	$272,500	30	$0	$0	Si	$1,838,800
401	CC	1136275221	PONARE BENJAMIN		X							X									23030 1	28	$5,977,461	$1,016,200	EPSIC5	28	$5,977,461	$239,100	CCF34	28	$6,372,679	$255,000	14-4	28	$5,977,461	4.350%	$260,100	28	$0	$0	Si	$1,770,400
402	CC	1120864798	QUIÑONES CARLOS		X							X									23100 1	12	$4,407,156	$705,200	EPS017	12	$4,407,156	$176,300	CCF34	12	$4,842,360	$193,700	14-4	12	$4,407,156	4.350%	$191,800	12	$0	$0	Si	$1,267,000
403	CC	1192894101	RAMIREZ DANILO													L					23030 1	6	$558,474	$95,000	EPSIC5	6	$558,474	$22,400	CCF34	6	$558,474	$22,400	14-4	6	$558,474	0.000%	$0	6	$0	$0	Si	$139,800
404	CC	1192894101	RAMIREZ DANILO		X							X									23030 1	22	$4,267,285	$725,600	EPSIC5	22	$4,267,285	$170,700	CCF34	22	$4,465,078	$178,700	14-4	22	$4,267,285	4.350%	$185,700	22	$0	$0	Si	$1,260,700
405	CC	1120560239	RAMIREZ JAIRO		X							X									23030 1	12	$4,502,288	$720,400	EPS002	12	$4,502,288	$180,100	CCF34	12	$4,970,969	$198,900	14-4	12	$4,502,288	4.350%	$195,900	12	$0	$0	Si	$1,295,300
406	CC	1121892405	RODRIGUEZ DIDIER									X									23020 1	30	$3,976,557	$636,300	EPS005	30	$3,976,557	$159,100	CCF34	30	$3,976,557	$159,100	14-4	30	$3,976,557	4.350%	$173,000	30	$0	$0	Si	$1,127,500
407	CC	1084226521	RODRIGUEZ EDWIN	X								X									23020 1	13	$3,062,375	$490,000	EPS037	13	$3,062,375	$122,500	CCF34	13	$3,062,375	$122,500	14-4	13	$3,062,375	4.350%	$133,300	13	$0	$0	Si	$868,300
408	CC	9432889	ROJAS FREDY		X							X									23030 1	28	$5,882,838	$1,000,300	EPS005	28	$5,882,838	$235,400	CCF34	28	$6,562,612	$262,600	14-4	28	$5,882,838	4.350%	$256,000	28	$0	$0	Si	$1,754,300
409	CC	1096183819	ROMERO LUIS									X									23030 1	30	$6,135,429	$1,043,100	EPS037	30	$6,135,429	$245,500	CCF34	30	$6,135,429	$245,500	14-4	30	$6,135,429	4.350%	$266,900	30	$0	$0	Si	$1,801,000
410	CC	1121967625	SANCHEZ DIEGO											X							23020 1	15	$1,396,185	$223,400	EPS037	15	$1,396,185	$55,900	CCF34	15	$0	$0	14-4	15	$1,396,185	0.000%	$0	15	$0	$0	Si	$279,300

411	CC	1121967625	SANCHEZ DIEGO											X							230201	15	$1,396,185	$223,400	EPS037	15	$1,396,185	$55,900	CCF34	15	$0	$0	14-4	15	$1,396,185	0.000%	$0	15	$0	$0	Si	$279,300
412	CC	1042211437	TAVERA MAURICIO									X									230301	30	$6,345,932	$1,079,000	EPS017	30	$6,345,932	$253,900	CCF34	30	$6,345,932	$253,900	14-4	30	$6,345,932	4.350%	$276,100	30	$0	$0	Si	$1,862,900
413	CC	1122137196	TORRES GIBETH									X									230301	30	$5,494,395	$934,200	EPS005	30	$5,494,395	$219,800	CCF34	30	$5,494,395	$219,800	14-4	30	$5,494,395	4.350%	$239,100	30	$0	$0	Si	$1,612,900
414	CC	1094966780	TREJOS RUBEN									X									230201	30	$3,021,702	$483,500	EPS005	30	$3,021,702	$120,900	CCF34	30	$3,021,702	$120,900	14-4	30	$3,021,702	4.350%	$131,500	30	$0	$0	Si	$856,800
415	CC	33646906	VILLALBA LENY									X									230301	30	$4,157,270	$665,200	EPSC25	30	$4,157,270	$166,300	CCF34	30	$4,157,270	$166,300	14-4	30	$4,157,270	4.350%	$180,900	30	$0	$0	Si	$1,178,700
416	CC	86069857	VIZCAINO FABIAN		X							X									230301	30	$6,612,729	$1,124,300	EPS037	30	$6,612,729	$264,600	CCF34	30	$6,612,729	$264,600	14-4	30	$6,612,729	4.350%	$287,700	30	$0	$0	Si	$1,941,200
Ciudad: VILLAVICENCIO Depto: META (360 Afiliados)																							$1,886,255,049	$315,281,000			$1,896,098,071	$79,538,900			$1,933,842,815	$77,370,800			$1,896,098,071		$81,307,000		$52,994,753	$2,650,300		$556,148,000
417	CC	1120562386	ACERO ANDREA									X									230301	30	$4,019,692	$643,200	CCFC55	30	$4,019,692	$160,800	CCF34	30	$4,019,692	$160,800	14-4	30	$4,019,692	4.350%	$174,900	30	$0	$0	Si	$1,139,700
418	CC	1121418992	ACERO EDGAR									X									230301	30	$5,007,121	$851,400	EPS017	30	$5,007,121	$200,300	CCF34	30	$5,007,121	$200,300	14-4	30	$5,007,121	4.350%	$217,900	30	$0	$0	Si	$1,469,900
419	CC	86054652	ACOSTA RAMIRO									X									25-14	30	$2,524,270	$403,900	EPSC34	30	$2,524,270	$101,000	CCF34	30	$2,524,270	$101,000	14-4	30	$2,524,270	4.350%	$109,900	30	$0	$0	Si	$715,800
420	CC	1122138249	AGUAS JESUS		X							X									230301	4	$3,866,667	$618,700	EPS002	4	$3,866,667	$154,700	CCF34	4	$5,098,493	$204,000	14-4	4	$3,866,667	4.350%	$168,300	4	$0	$0	Si	$1,145,700
421	CC	1122125529	AGUAS JOHN		X							X									230301	28	$12,253,700	$2,083,200	EPS005	28	$12,253,700	$1,531,800	CCF34	28	$14,726,784	$589,100	14-4	28	$12,253,700	4.350%	$533,100	28	$14,726,784	$736,500	No	$5,473,700
422	CC	1031132589	AGUDELO HUMBERTO									X									230301	30	$5,927,467	$1,007,800	EPS008	30	$5,927,467	$237,100	CCF34	30	$5,927,467	$237,100	14-4	30	$5,927,467	4.350%	$257,900	30	$0	$0	Si	$1,739,900
423	CC	1056771625	AGUDELO JUAN									X									230201	30	$4,437,248	$710,000	EPS002	30	$4,437,248	$177,500	CCF34	30	$4,437,248	$177,500	14-4	30	$4,437,248	4.350%	$193,100	30	$0	$0	Si	$1,258,100
424	CC	1121816328	AGUILAR FRANKLIN									X									230301	30	$7,803,943	$1,326,900	EPS041	30	$7,803,943	$312,200	CCF34	30	$7,803,943	$312,200	14-4	30	$7,803,943	4.350%	$339,500	30	$0	$0	Si	$2,290,800
425	CC	1124825815	AGUIRRE LUIS										X								230301	4	$416,392	$50,000	EPS017	4	$416,392	$0	CCF34	4	$0	$0	14-4	4	$416,392	0.000%	$0	4	$0	$0	Si	$50,000
426	CC	1124825815	AGUIRRE LUIS									X									230301	26	$3,825,041	$612,100	EPS017	26	$3,825,041	$153,100	CCF34	26	$3,825,040	$153,100	14-4	26	$3,825,041	4.350%	$166,400	26	$0	$0	Si	$1,084,700
427	CC	1121927148	AHUMADA MANUEL									X									230301	30	$3,000,000	$480,000	EPS005	30	$3,000,000	$120,000	CCF34	30	$3,000,000	$120,000	14-4	30	$3,000,000	4.350%	$130,500	30	$0	$0	Si	$850,500
428	CC	1006950436	ALFONSO EDISSON										X								230201	2	$229,558	$27,600	EPSC34	2	$229,558	$0	CCF34	2	$0	$0	14-4	2	$229,558	0.000%	$0	2	$0	$0	Si	$27,600
429	CC	1006950436	ALFONSO EDISSON									X									230201	28	$4,232,363	$677,200	EPSC34	28	$4,232,363	$169,300	CCF34	28	$4,232,363	$169,300	14-4	28	$4,232,363	4.350%	$184,200	28	$0	$0	Si	$1,200,000
430	CC	17349250	ALVAREZ RAUL									X									230301	30	$6,242,351	$1,061,400	EPS017	30	$6,242,351	$249,700	CCF34	30	$6,242,351	$249,700	14-4	30	$6,242,351	4.350%	$271,600	30	$0	$0	Si	$1,832,400
431	CC	1006945939	AMAYA ABRAHAN		X							X									231001	30	$3,999,416	$640,000	EPSIC6	30	$3,999,416	$160,000	CCF34	30	$3,999,416	$160,000	14-4	30	$3,999,416	4.350%	$174,000	30	$0	$0	Si	$1,134,000
432	CC	1122648809	AMAYA EDGAR									X									230301	30	$4,403,311	$704,600	EPS002	30	$4,403,311	$176,200	CCF34	30	$4,403,311	$176,200	14-4	30	$4,403,311	4.350%	$191,600	30	$0	$0	Si	$1,248,600
433	CC	1006945975	AMAYA FRANCISCO									X									230301	30	$3,822,122	$611,600	EPSIC6	30	$3,822,122	$152,900	CCF34	30	$3,822,122	$152,900	14-4	30	$3,822,122	4.350%	$166,300	30	$0	$0	Si	$1,083,700
434	CC	86071508	AMAYA JOSE	X	X							X									230301	26	$3,384,222	$541,500	CCFC55	26	$3,384,222	$135,400	CCF34	26	$3,384,222	$135,400	14-4	26	$3,384,222	4.350%	$147,300	26	$0	$0	Si	$959,600
435	CC	1116868492	AMAYA OSCAR									X									230301	30	$3,117,951	$498,900	EPS041	30	$3,117,951	$124,800	CCF34	30	$3,117,951	$124,800	14-4	30	$3,117,951	4.350%	$135,700	30	$0	$0	Si	$884,200
436	CC	1116786699	ANAYA DUVAN									X									230201	30	$5,937,255	$1,009,400	EPS037	30	$5,937,255	$237,500	CCF34	30	$5,937,255	$237,500	14-4	30	$5,937,255	4.350%	$258,300	30	$0	$0	Si	$1,742,700
437	CC	1123510035	ANDRADE LUIS		X							X									230201	12	$5,763,365	$980,000	EPS002	12	$5,763,365	$230,600	CCF34	12	$6,437,692	$257,600	14-4	12	$5,763,365	4.350%	$250,800	12	$0	$0	Si	$1,719,000
438	CC	7364150	ANTOLINEZ CESAR									X									230301	30	$6,511,472	$1,107,100	EPS002	30	$6,511,472	$260,500	CCF34	30	$6,511,472	$260,500	14-4	30	$6,511,472	4.350%	$283,300	30	$0	$0	Si	$1,911,400
439	CC	12276087	APONTE OLMEDO									X									230301	30	$5,345,353	$908,900	EPS002	30	$5,345,353	$213,900	CCF34	30	$5,345,353	$213,900	14-4	30	$5,345,353	4.350%	$232,600	30	$0	$0	Si	$1,569,300
440	CC	1118650582	ARENAS DARWIN									X									230301	30	$4,291,622	$686,700	EPS005	30	$4,291,622	$171,700	CCF34	30	$4,291,622	$171,700	14-4	30	$4,291,622	4.350%	$186,700	30	$0	$0	Si	$1,216,800
441	CC	1075287376	ARIAS MARIA									X									230301	30	$4,661,310	$792,700	EPS037	30	$4,661,310	$186,500	CCF34	30	$4,661,310	$186,500	14-4	30	$4,661,310	4.350%	$202,800	30	$0	$0	Si	$1,368,500
442	CC	1124821633	ARISMENDIZ ORLANDO									X									230301	30	$6,233,492	$1,059,800	EPS037	30	$6,233,492	$249,400	CCF34	30	$6,233,492	$249,400	14-4	30	$6,233,492	4.350%	$271,200	30	$0	$0	Si	$1,829,800
443	CC	8192934	ARIZA GERARDO											X							230201	3	$367,092	$62,600	CCFC55	3	$367,092	$14,700	CCF34	3	$0	$0	14-4	3	$367,092	0.000%	$0	3	$0	$0	Si	$77,300
444	CC	8192934	ARIZA GERARDO									X									230201	27	$4,853,613	$825,200	CCFC55	27	$4,853,613	$194,200	CCF34	27	$4,853,613	$194,200	14-4	27	$4,853,613	4.350%	$211,200	27	$0	$0	Si	$1,424,800
445	CC	86085233	ARROYAVE WILLIAM									X									230201	30	$5,421,375	$921,900	EPS002	30	$5,421,375	$216,900	CCF34	30	$5,421,375	$216,900	14-4	30	$5,421,375	4.350%	$235,900	30	$0	$0	Si	$1,591,600
446	CC	1122134918	AVEIGA JORGI									X									230301	30	$5,883,565	$1,000,400	EPS002	30	$5,883,565	$235,400	CCF34	30	$5,883,565	$235,400	14-4	30	$5,883,565	4.350%	$256,000	30	$0	$0	Si	$1,727,200
447	CC	1006528139	AVENDAÑO CRISTIAN									X									230301	30	$3,995,867	$639,400	EPS037	30	$3,995,867	$159,900	CCF34	30	$3,995,867	$159,900	14-4	30	$3,995,867	4.350%	$173,900	30	$0	$0	Si	$1,133,100
448	CC	1120502602	AVENDAÑO LINA									X									230201	30	$5,927,467	$1,007,800	CCFC55	30	$5,927,467	$237,100	CCF34	30	$5,927,467	$237,100	14-4	30	$5,927,467	4.350%	$257,900	30	$0	$0	Si	$1,739,900

Planilla Resumen

449	CC	74811518	AVILA ROBINSON									X									230301	30	$4,852,831	$825,100	EPS037	30	$4,852,831	$194,200	CCF34	30	$4,852,831	$194,200	14-4	30	$4,852,831	4.350%	$211,100	30	$0	$0	Si	$1,424,600
450	CC	1124830880	BAQUERO ISRAEL	X								X									230301	25	$6,614,232	$1,124,500	EPS002	25	$6,614,232	$264,600	CCF34	25	$6,614,232	$264,600	14-4	25	$6,614,232	4.350%	$287,800	25	$0	$0	Si	$1,941,500
451	CC	18257002	BARRERA JEAN		X							X									230301	9	$5,518,546	$938,200	EPS037	9	$5,518,546	$220,800	CCF34	9	$6,336,346	$253,500	14-4	9	$5,518,546	4.350%	$240,100	9	$0	$0	Si	$1,652,600
452	CC	17387671	BARRIOS FERNEY									X									230301	30	$5,912,938	$1,005,300	EPS002	30	$5,912,938	$236,600	CCF34	30	$5,912,938	$236,600	14-4	30	$5,912,938	4.350%	$257,300	30	$0	$0	Si	$1,735,800
453	CC	1098707382	BAUTISTA CAMILO									X									230301	30	$5,927,467	$1,007,800	EPS017	30	$5,927,467	$237,100	CCF34	30	$5,927,467	$237,100	14-4	30	$5,927,467	4.350%	$257,900	30	$0	$0	Si	$1,739,900
454	CC	7178814	BAUTISTA FABIAN									X									230301	30	$6,160,533	$1,047,500	EPS005	30	$6,160,533	$246,500	CCF34	30	$6,160,533	$246,500	14-4	30	$6,160,533	4.350%	$268,000	30	$0	$0	Si	$1,808,500
455	CC	7061176	BAUTISTA ROSEMBERG									X									230201	30	$4,687,205	$797,000	CCFC55	30	$4,687,205	$187,500	CCF34	30	$4,687,205	$187,500	14-4	30	$4,687,205	4.350%	$203,900	30	$0	$0	Si	$1,375,900
456	CC	1096191466	BECERRA PABLO									X									230301	30	$5,494,395	$934,200	EPS037	30	$5,494,395	$219,800	CCF34	30	$5,494,395	$219,800	14-4	30	$5,494,395	4.350%	$239,100	30	$0	$0	Si	$1,612,900
457	CC	1124830623	BEJARANO JUAN									X									230301	30	$4,598,379	$735,800	EPS017	30	$4,598,379	$184,000	CCF34	30	$4,598,379	$184,000	14-4	30	$4,598,379	4.350%	$200,100	30	$0	$0	Si	$1,303,900
458	CC	1121816501	BELTRAN ROLAND									X									230301	30	$4,947,254	$841,200	EPS002	30	$4,947,254	$197,900	CCF34	30	$4,947,254	$197,900	14-4	30	$4,947,254	4.350%	$215,300	30	$0	$0	Si	$1,452,300
459	CC	1005701674	BERNAL BRAYAN									X									230301	30	$3,706,127	$593,000	EPS002	30	$3,706,127	$148,300	CCF34	30	$3,706,127	$148,300	14-4	30	$3,706,127	4.350%	$161,300	30	$0	$0	Si	$1,050,900
460	CC	1006876079	BERNAL JUAN									X									230301	30	$3,822,122	$611,600	EPS005	30	$3,822,122	$152,900	CCF34	30	$3,822,122	$152,900	14-4	30	$3,822,122	4.350%	$166,300	30	$0	$0	Si	$1,083,700
461	CC	8192245	BETANCOURT AURELIO									X									230301	30	$5,102,363	$867,600	EPS037	30	$5,102,363	$204,100	CCF34	30	$5,102,363	$204,100	14-4	30	$5,102,363	4.350%	$222,000	30	$0	$0	Si	$1,497,800
462	CC	1121875765	BETANCOURT MICHAEL	X								X									230301	6	$1,209,957	$193,600	EPS017	6	$1,209,957	$48,400	CCF34	6	$1,209,957	$48,400	14-4	6	$1,209,957	4.350%	$52,700	6	$0	$0	Si	$343,100
463	CC	1125550219	BLANCO CARLOS		X							X									230301	19	$8,987,243	$1,528,000	EPS008	19	$8,987,243	$359,500	CCF34	19	$9,991,524	$399,700	14-4	19	$8,987,243	4.350%	$391,000	19	$0	$0	Si	$2,678,200
464	CC	1122137498	BOCANEGRA DIANA									X									230301	30	$6,082,844	$1,034,300	EPS002	30	$6,082,844	$243,400	CCF34	30	$6,082,844	$243,400	14-4	30	$6,082,844	4.350%	$264,700	30	$0	$0	Si	$1,785,800
465	CC	1122142624	BOLAÑOS BRAYAN									X									230301	30	$4,008,848	$641,500	EPS041	30	$4,008,848	$160,400	CCF34	30	$4,008,848	$160,400	14-4	30	$4,008,848	4.350%	$174,400	30	$0	$0	Si	$1,136,700
466	CC	1124833421	BOLIVAR CRISTIAN									X									231001	30	$4,004,283	$640,700	EPS002	30	$4,004,283	$160,200	CCF34	30	$4,004,283	$160,200	14-4	30	$4,004,283	4.350%	$174,200	30	$0	$0	Si	$1,135,300
467	CC	1121872785	BONILLA JARVI	X								X									230301	4	$609,677	$97,600	EPS017	4	$609,677	$24,400	CCF34	4	$609,677	$24,400	14-4	4	$609,677	4.350%	$26,600	4	$0	$0	Si	$173,000
468	CC	1114401089	BOTERO CARLOS									X									230301	30	$3,830,139	$612,900	EPS037	30	$3,830,139	$153,300	CCF34	30	$3,830,139	$153,300	14-4	30	$3,830,139	4.350%	$166,700	30	$0	$0	Si	$1,086,200
469	CC	1121879984	BOTIA JEISSON									X									230301	30	$5,494,395	$934,200	EPS005	30	$5,494,395	$219,800	CCF34	30	$5,494,395	$219,800	14-4	30	$5,494,395	4.350%	$239,100	30	$0	$0	Si	$1,612,900
470	CC	1124828668	BUELVAS JHAN									X									230201	30	$4,291,622	$686,700	CCFC55	30	$4,291,622	$171,700	CCF34	30	$4,291,622	$171,700	14-4	30	$4,291,622	4.350%	$186,700	30	$0	$0	Si	$1,216,800
471	CC	1071888924	BUITRAGO JOSE	X								X									231001	4	$794,570	$127,200	EPS037	4	$794,570	$31,800	CCF34	4	$794,570	$31,800	14-4	4	$794,570	4.350%	$34,600	4	$0	$0	Si	$225,400
472	CC	1088011653	BUSTOS GABRIEL											X							230301	1	$103,575	$16,600	EPS002	1	$103,575	$4,200	CCF34	1	$0	$0	14-4	1	$103,575	0.000%	$0	1	$0	$0	Si	$20,800
473	CC	1088011653	BUSTOS GABRIEL											X							230301	4	$414,297	$66,300	EPS002	4	$414,297	$16,600	CCF34	4	$0	$0	14-4	4	$414,297	0.000%	$0	4	$0	$0	Si	$82,900
474	CC	1088011653	BUSTOS GABRIEL																		230301	25	$3,884,425	$621,600	EPS002	25	$3,884,425	$155,400	CCF34	25	$3,884,427	$155,400	14-4	25	$3,884,425	4.350%	$169,000	25	$0	$0	Si	$1,101,400
475	CC	1022409725	BUSTOS MARIA									X									230301	30	$5,927,467	$1,007,800	EPS008	30	$5,927,467	$237,100	CCF34	30	$5,927,467	$237,100	14-4	30	$5,927,467	4.350%	$257,900	30	$0	$0	Si	$1,739,900
476	CC	1098727415	CABALLERO JULYETH									X									230201	30	$4,661,310	$792,700	EPS037	30	$4,661,310	$186,500	CCF34	30	$4,661,310	$186,500	14-4	30	$4,661,310	4.350%	$202,800	30	$0	$0	Si	$1,368,500
477	CC	1071328493	CABALLERO YULI									X									230301	30	$5,494,395	$934,200	EPS005	30	$5,494,395	$219,800	CCF34	30	$5,494,395	$219,800	14-4	30	$5,494,395	4.350%	$239,100	30	$0	$0	Si	$1,612,900
478	CC	87433655	CABEZAS JOVANNI		X							X									230301	30	$6,206,706	$1,055,300	EPS005	30	$6,206,706	$248,300	CCF34	30	$6,206,706	$248,300	14-4	30	$6,206,706	4.350%	$270,000	30	$0	$0	Si	$1,821,900
479	CC	1118539276	CACERES MAICOL									X									230301	30	$6,118,420	$1,040,200	EPS037	30	$6,118,420	$244,800	CCF34	30	$6,118,420	$244,800	14-4	30	$6,118,420	4.350%	$266,200	30	$0	$0	Si	$1,796,000
480	CC	74754989	CACERES RONAL									X									230301	30	$6,207,813	$1,055,500	EPS017	30	$6,207,813	$248,400	CCF34	30	$6,207,813	$248,400	14-4	30	$6,207,813	4.350%	$270,100	30	$0	$0	Si	$1,822,400
481	CC	53083330	CACERES ROSA									X									230301	30	$4,734,592	$805,000	EPS002	30	$4,734,592	$189,400	CCF34	30	$4,734,592	$189,400	14-4	30	$4,734,592	4.350%	$206,000	30	$0	$0	Si	$1,389,800
482	CC	1072493104	CAIPA VICTOR									X									230301	30	$5,163,416	$878,000	EPS002	30	$5,163,416	$206,600	CCF34	30	$5,163,416	$206,600	14-4	30	$5,163,416	4.350%	$224,700	30	$0	$0	Si	$1,515,900
483	CC	1032368214	CANO OLGA																		230301	30	$4,661,310	$792,700	EPS005	30	$4,661,310	$186,500	CCF34	30	$4,661,310	$186,500	14-4	30	$4,661,310	4.350%	$202,800	30	$0	$0	Si	$1,368,500
484	CC	7184109	CANTILLO OSCAR													L					230201	11	$1,709,148	$290,700	EPS005	11	$1,709,148	$68,400	CCF34	11	$1,709,148	$68,400	14-4	11	$1,709,148	0.000%	$0	11	$0	$0	Si	$427,500
485	CC	7184109	CANTILLO OSCAR									X									230201	19	$3,785,247	$643,700	EPS005	19	$3,785,247	$151,500	CCF34	19	$3,785,247	$151,500	14-4	19	$3,785,247	4.350%	$164,700	19	$0	$0	Si	$1,111,400
486	CC	1123861567	CARBALLO LUIS									X									230301	30	$3,874,072	$619,900	EPS017	30	$3,874,072	$155,000	CCF34	30	$3,874,072	$155,000	14-4	30	$3,874,072	4.350%	$168,600	30	$0	$0	Si	$1,098,500

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487	CC	1123562636	CARDENAS DARWIN									X									230301	30	$5,613,407	$954,400	EPS037	30	$5,613,407	$224,600	CCF34	30	$5,613,407	$224,600	14-4	30	$5,613,407	4.350%	$244,200	30	$0	$0	Si	$1,647,800
488	CC	86011974	CARDENAS WISNTHER									X									25-14	30	$6,252,877	$1,063,100	EPS002	30	$6,252,877	$250,200	CCF34	30	$6,252,877	$250,200	14-4	30	$6,252,877	4.350%	$272,100	30	$0	$0	Si	$1,835,600
489	CC	1033340491	CARDONA MARIA									X									230201	30	$2,393,617	$383,000	EPS010	30	$2,393,617	$95,800	CCF34	30	$2,393,617	$95,800	14-4	30	$2,393,617	4.350%	$104,200	30	$0	$0	Si	$678,800
490	CC	1122139886	CARRILLO FABIAN		X							X									230301	26	$9,708,332	$1,650,600	EPS002	26	$9,708,332	$1,213,600	CCF34	26	$11,706,944	$468,300	14-4	26	$9,708,332	4.350%	$422,400	26	$11,706,944	$585,500	No	$4,340,400
491	CC	94365478	CARVAJAL ALEXANDER									X									230301	30	$4,004,283	$640,700	EPS037	30	$4,004,283	$160,200	CCF34	30	$4,004,283	$160,200	14-4	30	$4,004,283	4.350%	$174,200	30	$0	$0	Si	$1,135,300
492	CC	17416895	CASTAÑEDA FABIO									X									230301	30	$5,848,113	$994,300	EPS002	30	$5,848,113	$234,000	CCF34	30	$5,848,113	$234,000	14-4	30	$5,848,113	4.350%	$254,400	30	$0	$0	Si	$1,716,700
493	CC	1006698286	CASTAÑO DAISON									X									25-14	30	$3,830,139	$612,900	EPS002	30	$3,830,139	$153,300	CCF34	30	$3,830,139	$153,300	14-4	30	$3,830,139	4.350%	$166,700	30	$0	$0	Si	$1,086,200
494	CC	74861761	CASTILLO FERNANDO									X									230201	30	$6,338,746	$1,077,600	EPS037	30	$6,338,746	$253,600	CCF34	30	$6,338,746	$253,600	14-4	30	$6,338,746	4.350%	$275,800	30	$0	$0	Si	$1,860,600
495	CC	1121868902	CASTILLO YONENCY									X									25-14	30	$5,304,915	$902,000	EPS017	30	$5,304,915	$212,200	CCF34	30	$5,304,915	$212,200	14-4	30	$5,304,915	4.350%	$230,800	30	$0	$0	Si	$1,557,200
496	CC	1122132897	CASTRO JORGE									X									230301	30	$5,194,161	$883,100	EPS002	30	$5,194,161	$207,800	CCF34	30	$5,194,161	$207,800	14-4	30	$5,194,161	4.350%	$226,000	30	$0	$0	Si	$1,524,700
497	CC	1122131962	CASTRO PABLO		X							X									230201	28	$7,102,189	$1,207,600	EPS037	28	$7,102,189	$284,100	CCF34	28	$7,926,298	$317,100	14-4	28	$7,102,189	4.350%	$309,000	28	$0	$0	Si	$2,117,800
498	CC	86061014	CEBALLOS IRNE									X									231001	30	$3,905,121	$624,900	EPS002	30	$3,905,121	$156,300	CCF34	30	$3,905,121	$156,300	14-4	30	$3,905,121	4.350%	$169,900	30	$0	$0	Si	$1,107,400
499	CC	1007766765	CEDEÑO RONALDO									X									230301	30	$4,593,395	$735,000	EPS037	30	$4,593,395	$183,800	CCF34	30	$4,593,395	$183,800	14-4	30	$4,593,395	4.350%	$199,900	30	$0	$0	Si	$1,302,500
500	CC	1005188258	CELIS MILTON									X									230301	30	$3,713,659	$594,200	EPS005	30	$3,713,659	$148,600	CCF34	30	$3,713,659	$148,600	14-4	30	$3,713,659	4.350%	$161,600	30	$0	$0	Si	$1,053,000
501	CC	1031126510	CEPEDA MONICA									X									230301	30	$5,927,467	$1,007,800	EPS005	30	$5,927,467	$237,100	CCF34	30	$5,927,467	$237,100	14-4	30	$5,927,467	4.350%	$257,900	30	$0	$0	Si	$1,739,900
502	CC	5471907	CERON MIGUEL										X								25-14	1	$155,377	$18,700	EPS037	1	$155,377	$0	CCF34	1	$0	$0	14-4	1	$155,377	0.000%	$0	1	$0	$0	Si	$18,700
503	CC	5471907	CERON MIGUEL									X									25-14	29	$6,054,599	$1,029,400	EPS037	29	$6,054,599	$242,200	CCF34	29	$6,054,599	$242,200	14-4	29	$6,054,599	4.350%	$263,400	29	$0	$0	Si	$1,777,200
504	CC	1124825416	CHACON FARID									X									230301	30	$5,935,905	$1,009,200	EPS017	30	$5,935,905	$237,500	CCF34	30	$6,665,355	$266,700	14-4	30	$5,935,905	4.350%	$258,300	30	$0	$0	Si	$1,771,700
505	CC	40341083	CHACON VIVIANA									X									230301	30	$3,963,109	$634,100	CCFC55	30	$3,963,109	$158,600	CCF34	30	$3,963,109	$158,600	14-4	30	$3,963,109	4.350%	$172,400	30	$0	$0	Si	$1,123,700
506	CC	1123086560	CHAPARRO JHON									X									230301	30	$4,025,839	$644,200	EPS002	30	$4,025,839	$161,100	CCF34	30	$4,025,839	$161,100	14-4	30	$4,025,839	4.350%	$175,200	30	$0	$0	Si	$1,141,600
507	CC	1122118241	CHAPARRO MARISOL									X									230301	30	$4,434,724	$709,600	EPS037	30	$4,434,724	$177,400	CCF34	30	$4,434,724	$177,400	14-4	30	$4,434,724	4.350%	$193,000	30	$0	$0	Si	$1,257,400
508	CC	1121930617	CHAPARRO MIGUEL									X									230301	30	$4,772,798	$811,500	EPS002	30	$4,772,798	$191,000	CCF34	30	$4,772,798	$191,000	14-4	30	$4,772,798	4.350%	$207,700	30	$0	$0	Si	$1,401,200
509	CC	1110495226	CHARRY DIANA									X									230301	30	$4,618,312	$739,000	EPS002	30	$4,618,312	$184,800	CCF34	30	$4,618,312	$184,800	14-4	30	$4,618,312	4.350%	$200,900	30	$0	$0	Si	$1,309,500
510	CC	1081698893	CHICUE DIEGO									X									230301	30	$4,143,902	$663,100	EPS017	30	$4,143,902	$165,800	CCF34	30	$4,143,902	$165,800	14-4	30	$4,143,902	4.350%	$180,300	30	$0	$0	Si	$1,175,000
511	CC	1006945812	CHIPIAGE OCTAVIO									X									230301	30	$5,198,509	$883,800	EPSIC6	30	$5,198,509	$208,000	CCF34	30	$5,198,509	$208,000	14-4	30	$5,198,509	4.350%	$226,200	30	$0	$0	Si	$1,526,000
512	CC	1006773739	CHITIVA ESTIVEN									X									231001	30	$4,422,852	$707,700	CCFC55	30	$4,422,852	$177,000	CCF34	30	$4,422,852	$177,000	14-4	30	$4,422,852	4.350%	$192,400	30	$0	$0	Si	$1,254,100
513	CC	1022956451	CIFUENTES EDISON										X								230201	4	$621,507	$74,600	EPS037	4	$621,507	$0	CCF34	4	$0	$0	14-4	4	$621,507	0.000%	$0	4	$0	$0	Si	$74,600
514	CC	1022956451	CIFUENTES EDISON											X							230201	9	$1,398,393	$237,800	EPS037	9	$1,398,393	$56,000	CCF34	9	$0	$0	14-4	9	$1,398,393	0.000%	$0	9	$0	$0	Si	$293,800
515	CC	1022956451	CIFUENTES EDISON									X									230201	17	$3,824,254	$650,300	EPS037	17	$3,824,254	$153,000	CCF34	17	$3,824,254	$153,000	14-4	17	$3,824,254	4.350%	$166,400	17	$0	$0	Si	$1,122,700
516	CC	1093927025	CLARO ERNESTO									X									230301	30	$4,185,490	$669,700	EPS017	30	$4,185,490	$167,500	CCF34	30	$4,185,490	$167,500	14-4	30	$4,185,490	4.350%	$182,100	30	$0	$0	Si	$1,186,800
517	CC	7696022	CONDE WILSON									X									25-14	30	$5,912,938	$1,005,300	EPS005	30	$5,912,938	$236,600	CCF34	30	$5,912,938	$236,600	14-4	30	$5,912,938	4.350%	$257,300	30	$0	$0	Si	$1,735,800
518	CC	1124823748	CONDIA DIEGO										X								231001	1	$138,858	$16,700	CCFC55	1	$138,858	$0	CCF34	1	$0	$0	14-4	1	$138,858	0.000%	$0	1	$0	$0	Si	$16,700
519	CC	1124823748	CONDIA DIEGO									X									231001	29	$6,054,183	$1,029,300	CCFC55	29	$6,054,183	$242,200	CCF34	29	$6,054,183	$242,200	14-4	29	$6,054,183	4.350%	$263,400	29	$0	$0	Si	$1,777,100
520	CC	86074778	CONDIA WILLIAN									X									230301	30	$4,412,331	$706,000	EPS037	30	$4,412,331	$176,500	CCF34	30	$4,412,331	$176,500	14-4	30	$4,412,331	4.350%	$192,000	30	$0	$0	Si	$1,251,000
521	CC	18530708	CORRALES JOSE									X									230301	30	$4,437,248	$710,000	EPSC34	30	$4,437,248	$177,500	CCF34	30	$4,437,248	$177,500	14-4	30	$4,437,248	4.350%	$193,100	30	$0	$0	Si	$1,258,100
522	CC	1096035057	CORRALES YIMI									X									230301	30	$4,064,959	$650,400	CCFC55	30	$4,064,959	$162,600	CCF34	30	$4,064,959	$162,600	14-4	30	$4,064,959	4.350%	$176,900	30	$0	$0	Si	$1,152,500
523	CC	1006863553	CORREDOR BRAYAN									X									230301	30	$4,125,532	$660,100	EPS002	30	$4,125,532	$165,100	CCF34	30	$4,125,532	$165,100	14-4	30	$4,125,532	4.350%	$179,500	30	$0	$0	Si	$1,169,800
524	CC	14253110	CORTES JHON									X									230301	30	$6,082,844	$1,034,300	EPS017	30	$6,082,844	$243,400	CCF34	30	$6,082,844	$243,400	14-4	30	$6,082,844	4.350%	$264,700	30	$0	$0	Si	$1,785,800
525	CC	77159993	CRIADO MIGUEL									X									230301	30	$7,561,478	$1,285,700	EPS037	30	$7,561,478	$302,500	CCF34	30	$7,561,478	$302,500	14-4	30	$7,561,478	4.350%	$329,000	30	$0	$0	Si	$2,219,700
526	CC	1098761978	CRUZ DIANA									X									25-14	30	$5,494,395	$934,200	EPS005	30	$5,494,395	$219,800	CCF34	30	$5,494,395	$219,800	14-4	30	$5,494,395	4.350%	$239,100	30	$0	$0	Si	$1,612,900

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Planilla Resumen

527	CC	8193305	CRUZ WILMER									X									230301	30	$4,203,314	$672,600	EPS002	30	$4,203,314	$168,200	CCF34	30	$4,203,314	$168,200	14-4	30	$4,203,314	4.350%	$182,900	30	$0	$0	Si	$1,191,900
528	CC	86070995	CULMA JOSE									X									230301	30	$4,608,447	$737,400	EPS041	30	$4,608,447	$184,400	CCF34	30	$4,608,447	$184,400	14-4	30	$4,608,447	4.350%	$200,500	30	$0	$0	Si	$1,306,700
529	CC	1019130510	DELGADILLO DANIEL																		230301	30	$4,661,310	$792,700	EPS005	30	$4,661,310	$186,500	CCF34	30	$4,661,310	$186,500	14-4	30	$4,661,310	4.350%	$202,800	30	$0	$0	Si	$1,368,500
530	CC	5671006	DELGADO HENRY									X									25-14	30	$3,802,777	$608,500	EPS017	30	$3,802,777	$152,200	CCF34	30	$3,802,777	$152,200	14-4	30	$3,802,777	4.350%	$165,500	30	$0	$0	Si	$1,078,400
531	CC	1121858064	DELGADO MONICA									X									231001	30	$6,038,215	$1,026,600	EPS005	30	$6,038,215	$241,600	CCF34	30	$6,038,215	$241,600	14-4	30	$6,038,215	4.350%	$262,700	30	$0	$0	Si	$1,772,500
532	CC	79006378	DIAZ FAUSTO									X									230201	30	$7,373,649	$1,253,600	EPS017	30	$7,373,649	$295,000	CCF34	30	$7,373,649	$295,000	14-4	30	$7,373,649	4.350%	$320,800	30	$0	$0	Si	$2,164,400
533	CC	1124825744	DIAZ JORGE		X							X									230301	19	$6,768,465	$1,150,800	EPS002	19	$6,768,465	$270,800	CCF34	19	$7,378,902	$295,200	14-4	19	$6,768,465	4.350%	$294,500	19	$0	$0	Si	$2,011,300
534	CC	10050627	DIAZ JULIAN									X									230201	30	$4,805,966	$817,200	CCFC55	30	$4,805,966	$192,300	CCF34	30	$4,805,966	$192,300	14-4	30	$4,805,966	4.350%	$209,100	30	$0	$0	Si	$1,410,900
535	CC	1127388721	DIAZ JUNIOR									X									230201	30	$5,367,316	$912,600	EPSIC5	30	$5,367,316	$214,700	CCF34	30	$5,367,316	$214,700	14-4	30	$5,367,316	4.350%	$233,500	30	$0	$0	Si	$1,575,500
536	CC	1131109654	DIAZ KEVIN									X									230301	30	$4,328,167	$692,600	EPS005	30	$4,328,167	$173,200	CCF34	30	$4,328,167	$173,200	14-4	30	$4,328,167	4.350%	$188,300	30	$0	$0	Si	$1,227,300
537	CC	1123087420	DOMINGUEZ WILMER											X							230301	5	$734,421	$125,000	EPSC34	5	$734,421	$29,400	CCF34	5	$0	$0	14-4	5	$734,421	0.000%	$0	5	$0	$0	Si	$154,400
538	CC	1123087420	DOMINGUEZ WILMER									X									230301	25	$4,967,566	$844,700	EPSC34	25	$4,967,566	$198,800	CCF34	25	$4,967,566	$198,800	14-4	25	$4,967,566	4.350%	$216,100	25	$0	$0	Si	$1,458,400
539	CC	1118556406	DUARTE NELSON									X									230301	30	$4,304,315	$688,700	EPS041	30	$4,304,315	$172,200	CCF34	30	$4,304,315	$172,200	14-4	30	$4,304,315	4.350%	$187,300	30	$0	$0	Si	$1,220,400
540	CC	1116662456	ECHEVERRIA JOAQUIN									X									25-14	30	$9,068,747	$1,541,800	EPS017	30	$9,068,747	$362,800	CCF34	30	$9,068,747	$362,800	14-4	30	$9,068,747	4.350%	$394,500	30	$0	$0	Si	$2,661,900
541	CC	1075276648	ESCOBAR ANDRES		X							X									231001	30	$9,045,035	$1,537,900	EPS037	30	$9,045,035	$361,900	CCF34	30	$10,315,898	$412,700	14-4	30	$9,045,035	4.350%	$393,500	30	$0	$0	Si	$2,706,000
542	CC	1123086315	ESPINOSA EDWIN									X									230301	30	$5,838,062	$992,500	EPS041	30	$5,838,062	$233,600	CCF34	30	$5,838,062	$233,600	14-4	30	$5,838,062	4.350%	$254,000	30	$0	$0	Si	$1,713,700
543	CC	1101451836	EXTREMOR HECTOR									X									230301	30	$3,892,948	$622,900	EPS037	30	$3,892,948	$155,800	CCF34	30	$3,892,948	$155,800	14-4	30	$3,892,948	4.350%	$169,400	30	$0	$0	Si	$1,103,900
544	CC	1075267068	FERNANDEZ CRISTIAN		X							X									230301	8	$7,733,333	$1,314,800	EPS037	8	$7,733,333	$309,400	CCF34	8	$9,443,414	$377,800	14-4	8	$7,733,333	4.350%	$336,400	8	$0	$0	Si	$2,338,400
545	CC	1055504276	FERNANDEZ NILSON									X									230301	30	$5,989,186	$1,018,300	EPS037	30	$5,989,186	$239,600	CCF34	30	$5,989,186	$239,600	14-4	30	$5,989,186	4.350%	$260,600	30	$0	$0	Si	$1,758,100
546	CC	85435576	FLOREZ HERNANDO									X									25-14	30	$5,697,708	$968,700	EPS037	30	$5,697,708	$228,000	CCF34	30	$5,697,708	$228,000	14-4	30	$5,697,708	4.350%	$247,900	30	$0	$0	Si	$1,672,600
547	CC	1120383432	FLOREZ VAL		X							X									230301	30	$9,576,993	$1,628,200	EPS037	30	$9,576,993	$383,100	CCF34	30	$10,557,249	$422,300	14-4	30	$9,576,993	4.350%	$416,600	30	$0	$0	Si	$2,850,200
548	CC	1122125572	FUENTES LUIS									X									231001	30	$5,007,121	$851,400	EPS037	30	$5,007,121	$200,300	CCF34	30	$5,007,121	$200,300	14-4	30	$5,007,121	4.350%	$217,900	30	$0	$0	Si	$1,469,900
549	CC	1124821375	GAITAN ELMER		X							X									230301	12	$7,667,790	$1,303,700	EPSIC6	12	$7,667,790	$306,800	CCF34	12	$9,657,293	$386,300	14-4	12	$7,667,790	4.350%	$333,600	12	$0	$0	Si	$2,330,400
550	CC	17388052	GALEANO HERMES									X									230201	30	$6,039,041	$1,026,700	EPS002	30	$6,039,041	$241,600	CCF34	30	$6,039,041	$241,600	14-4	30	$6,039,041	4.350%	$262,700	30	$0	$0	Si	$1,772,600
551	CC	77023224	GALINDO ALFONSO		X							X									25-14	12	$8,367,999	$1,422,700	EPS017	12	$8,367,999	$334,800	CCF34	12	$10,410,109	$416,500	14-4	12	$8,367,999	4.350%	$364,100	12	$0	$0	Si	$2,538,100
552	CC	86076456	GARCIA ARLEY									X									230301	30	$4,294,944	$687,200	EPS005	30	$4,294,944	$171,800	CCF34	30	$4,294,944	$171,800	14-4	30	$4,294,944	4.350%	$186,900	30	$0	$0	Si	$1,217,700
553	CC	1006943735	GARCIA MARCOS									X									230301	30	$6,338,746	$1,077,600	EPS037	30	$6,338,746	$253,600	CCF34	30	$6,338,746	$253,600	14-4	30	$6,338,746	4.350%	$275,800	30	$0	$0	Si	$1,860,600
554	CC	1094929299	GARCIA MARIA																		230301	30	$1,750,000	$280,000	EPS010	30	$1,750,000	$70,000	CCF34	30	$1,750,000	$70,000	14-4	30	$1,750,000	4.350%	$76,200	30	$0	$0	Si	$496,200
555	CC	1120869676	GARCIA RAFAEL									X									230301	30	$5,054,638	$859,400	EPS037	30	$5,054,638	$202,200	CCF34	30	$5,054,638	$202,200	14-4	30	$5,054,638	4.350%	$219,900	30	$0	$0	Si	$1,483,700
556	CC	1019036839	GARZON JOSE	X								X									230301	15	$2,304,733	$368,800	EPS037	15	$2,304,733	$92,200	CCF34	15	$2,304,733	$92,200	14-4	15	$2,304,733	4.350%	$100,300	15	$0	$0	Si	$653,500
557	CC	5952663	GIL ARGENIL									X									25-14	30	$5,007,121	$851,400	CCFC55	30	$5,007,121	$200,300	CCF34	30	$5,007,121	$200,300	14-4	30	$5,007,121	4.350%	$217,900	30	$0	$0	Si	$1,469,900
558	CC	1124832653	GOMEZ ANDRES		X							X									230301	8	$4,989,411	$848,400	EPS037	8	$4,989,411	$199,600	CCF34	8	$6,035,605	$241,500	14-4	8	$4,989,411	4.350%	$217,100	8	$0	$0	Si	$1,506,600
559	CC	9523957	GOMEZ EDUARDO									X										0	$0	$0	EPS005	30	$5,639,708	$225,600	CCF34	30	$5,639,708	$225,600	14-4	30	$5,639,708	4.350%	$245,400	30	$0	$0	Si	$696,600
560	CC	74811236	GOMEZ ELEUCADIO									X									25-14	30	$4,983,787	$847,500	EPS002	30	$4,983,787	$199,400	CCF34	30	$4,983,787	$199,400	14-4	30	$4,983,787	4.350%	$216,800	30	$0	$0	Si	$1,463,100
561	CC	80280188	GOMEZ GILBERTO		X							X									25-14	12	$2,657,938	$425,300	EPS017	12	$2,657,938	$106,400	CCF34	12	$5,364,087	$214,600	14-4	12	$2,657,938	4.350%	$115,700	12	$0	$0	Si	$862,000
562	CC	97613921	GOMEZ MARBY									X									230301	30	$3,830,139	$612,900	CCFC55	30	$3,830,139	$153,300	CCF34	30	$3,830,139	$153,300	14-4	30	$3,830,139	4.350%	$166,700	30	$0	$0	Si	$1,086,200
563	CC	34371593	GOMEZ NANCY		X							X									25-14	26	$6,033,464	$1,025,800	EPS017	26	$6,033,464	$241,400	CCF34	26	$6,395,439	$255,900	14-4	26	$6,033,464	4.350%	$262,500	26	$0	$0	Si	$1,785,600
564	CC	1039681328	GOMEZ YEISON									X									230301	30	$5,106,151	$868,200	EPS037	30	$5,106,151	$204,300	CCF34	30	$5,106,151	$204,300	14-4	30	$5,106,151	4.350%	$222,200	30	$0	$0	Si	$1,499,000
565	CC	18370407	GONZALEZ JHON													L					230301	3	$344,337	$58,700	EPS037	3	$344,337	$13,800	CCF34	3	$344,337	$13,800	14-4	3	$344,337	0.000%	$0	3	$0	$0	Si	$86,300
566	CC	18370407	GONZALEZ JHON													L					230301	11	$1,262,569	$214,900	EPS037	11	$1,262,569	$50,600	CCF34	11	$1,262,569	$50,600	14-4	11	$1,262,569	0.000%	$0	11	$0	$0	Si	$316,100

567	CC	18370407	GONZALEZ JHON									X									230301	16	$3,072,973	$522,500	EPS037	16	$3,072,973	$123,000	CCF34	16	$3,072,973	$123,000	14-4	16	$3,072,973	4.350%	$133,700	16	$0	$0	Si	$902,200
568	CC	1012341075	GRAS JOSELIN										X								231001	2	$208,197	$25,000	CCFC55	2	$208,197	$0	CCF34	2	$0	$0	14-4	2	$208,197	0.000%	$0	2	$0	$0	Si	$25,000
569	CC	1012341075	GRAS JOSELIN		X							X									231001	28	$8,479,790	$1,441,600	CCFC55	28	$8,479,790	$339,200	CCF34	28	$9,551,132	$382,100	14-4	28	$8,479,790	4.350%	$368,900	28	$0	$0	Si	$2,531,800
570	CC	1123084815	GUASCA ROBERTH									X									231001	30	$4,078,996	$652,700	EPS002	30	$4,078,996	$163,200	CCF34	30	$4,078,996	$163,200	14-4	30	$4,078,996	4.350%	$177,500	30	$0	$0	Si	$1,156,600
571	CC	74752835	GUINA JOSE									X									231001	30	$7,276,809	$1,237,100	EPS037	30	$7,276,809	$291,100	CCF34	30	$7,276,809	$291,100	14-4	30	$7,276,809	4.350%	$316,600	30	$0	$0	Si	$2,135,900
572	CC	17422084	GUIZA CIRO										X								230301	2	$208,196	$25,000	EPS017	2	$208,196	$0	CCF34	2	$0	$0	14-4	2	$208,196	0.000%	$0	2	$0	$0	Si	$25,000
573	CC	17422084	GUIZA CIRO		X							X									230301	13	$3,879,458	$620,800	EPS017	13	$3,879,458	$155,200	CCF34	13	$4,352,236	$174,100	14-4	13	$3,879,458	4.350%	$168,800	13	$0	$0	Si	$1,118,900
574	CC	1006719205	GUTIERREZ ANDRES		X							X									230301	30	$7,492,836	$1,273,900	EPS037	30	$7,492,836	$299,800	CCF34	30	$8,412,549	$336,600	14-4	30	$7,492,836	4.350%	$326,000	30	$0	$0	Si	$2,236,300
575	CC	1120872865	GUTIERREZ BRIAN									X									230201	30	$3,836,268	$613,900	EPS037	30	$3,836,268	$153,500	CCF34	30	$3,836,268	$153,500	14-4	30	$3,836,268	4.350%	$166,900	30	$0	$0	Si	$1,087,800
576	CC	1121877321	GUTIERREZ JERSON									X									230301	30	$6,190,302	$1,052,500	CCFC55	30	$6,190,302	$247,700	CCF34	30	$6,190,302	$247,700	14-4	30	$6,190,302	4.350%	$269,300	30	$0	$0	Si	$1,817,200
577	CC	74325782	GUTIERREZ JORGE									X									230301	30	$5,610,392	$953,900	EPS002	30	$5,610,392	$224,500	CCF34	30	$5,610,392	$224,500	14-4	30	$5,610,392	4.350%	$244,100	30	$0	$0	Si	$1,647,000
578	CC	1006779929	GUTIERREZ WILLIAM		X							X									230201	30	$8,219,957	$1,397,400	EPS037	30	$8,219,957	$328,800	CCF34	30	$9,000,692	$360,100	14-4	30	$8,219,957	4.350%	$357,600	30	$0	$0	Si	$2,443,900
579	CC	14571271	HENAO JHON									X									231001	30	$3,995,867	$639,400	CCFC55	30	$3,995,867	$159,900	CCF34	30	$3,995,867	$159,900	14-4	30	$3,995,867	4.350%	$173,900	30	$0	$0	Si	$1,133,100
580	CC	1006698376	HERNANDEZ BELKY									X									230301	30	$5,927,467	$1,007,800	EPS017	30	$5,927,467	$237,100	CCF34	30	$5,927,467	$237,100	14-4	30	$5,927,467	4.350%	$257,900	30	$0	$0	Si	$1,739,900
581	CC	1123514418	HERNANDEZ CRISTIAN									X									230301	30	$5,927,467	$1,007,800	EPS002	30	$5,927,467	$237,100	CCF34	30	$5,927,467	$237,100	14-4	30	$5,927,467	4.350%	$257,900	30	$0	$0	Si	$1,739,900
582	CC	1122131533	HERNANDEZ DIDIER		X							X									230301	28	$11,710,605	$1,990,900	EPS002	28	$11,710,605	$1,463,900	CCF34	28	$13,795,246	$551,900	14-4	28	$11,710,605	4.350%	$509,500	28	$13,795,246	$689,900	No	$5,206,100
583	CC	1019057792	HERNANDEZ ERIKA									X									230301	30	$4,280,989	$685,000	EPS002	30	$4,280,989	$171,300	CCF34	30	$4,280,989	$171,300	14-4	30	$4,280,989	4.350%	$186,300	30	$0	$0	Si	$1,213,900
584	CC	1057410225	HERNANDEZ GILBERTO									X									230301	30	$4,681,711	$796,100	EPS037	30	$4,681,711	$187,300	CCF34	30	$4,681,711	$187,300	14-4	30	$4,681,711	4.350%	$203,700	30	$0	$0	Si	$1,374,400
585	CC	1122122911	HERNANDEZ LEYDE		X							X									230301	5	$2,597,109	$415,600	EPS005	5	$2,597,109	$103,900	CCF34	5	$3,092,055	$123,700	14-4	5	$2,597,109	4.350%	$113,000	5	$0	$0	Si	$756,200
586	CC	17424004	HERNANDEZ LUIS									X									230301	30	$6,233,492	$1,059,800	EPS017	30	$6,233,492	$249,400	CCF34	30	$6,233,492	$249,400	14-4	30	$6,233,492	4.350%	$271,200	30	$0	$0	Si	$1,829,800
587	CC	8192383	HERRERA ALEXANDER									X									230301	30	$4,002,717	$640,500	EPS017	30	$4,002,717	$160,200	CCF34	30	$4,002,717	$160,200	14-4	30	$4,002,717	4.350%	$174,200	30	$0	$0	Si	$1,135,100
588	CC	6611299	HERRERA HENRY									X									230301	30	$4,593,395	$735,000	EPS037	30	$4,593,395	$183,800	CCF34	30	$4,593,395	$183,800	14-4	30	$4,593,395	4.350%	$199,900	30	$0	$0	Si	$1,302,500
589	CC	1006857989	HERRERA HERNAN									X									230301	30	$5,338,513	$907,600	EPS017	30	$5,338,513	$213,600	CCF34	30	$5,338,513	$213,600	14-4	30	$5,338,513	4.350%	$232,300	30	$0	$0	Si	$1,567,100
590	CC	1075221387	HERRERA JOSE									X									230301	30	$6,679,246	$1,135,500	EPS037	30	$6,679,246	$267,200	CCF34	30	$6,679,246	$267,200	14-4	30	$6,679,246	4.350%	$290,600	30	$0	$0	Si	$1,960,500
591	CC	1057581657	HERRERA JULIO									X									230301	30	$5,927,467	$1,007,800	EPS037	30	$5,927,467	$237,100	CCF34	30	$5,927,467	$237,100	14-4	30	$5,927,467	4.350%	$257,900	30	$0	$0	Si	$1,739,900
592	CC	1075221386	HERRERA MARTIN									X									230301	30	$7,396,625	$1,257,500	EPS005	30	$7,396,625	$295,900	CCF34	30	$7,396,625	$295,900	14-4	30	$7,396,625	4.350%	$321,800	30	$0	$0	Si	$2,171,100
593	CC	1024461855	HIDALGO JASON									X									25-14	30	$6,703,613	$1,139,800	EPS002	30	$6,703,613	$268,200	CCF34	30	$6,703,613	$268,200	14-4	30	$6,703,613	4.350%	$291,700	30	$0	$0	Si	$1,967,900
594	CC	1218213201	INFANTE EDGAR									X									230301	30	$3,912,689	$626,100	EPSC34	30	$3,912,689	$156,600	CCF34	30	$3,912,689	$156,600	14-4	30	$3,912,689	4.350%	$170,300	30	$0	$0	Si	$1,109,600
595	CC	1003392738	JAIME DEIMER									X									231001	30	$6,452,131	$1,097,000	EPS002	30	$6,452,131	$258,100	CCF34	30	$6,452,131	$258,100	14-4	30	$6,452,131	4.350%	$280,700	30	$0	$0	Si	$1,893,900
596	CC	1050543782	JAIMES CARLOS									X									230301	30	$4,437,248	$710,000	EPSIC6	30	$4,437,248	$177,500	CCF34	30	$4,437,248	$177,500	14-4	30	$4,437,248	4.350%	$193,100	30	$0	$0	Si	$1,258,100
597	CC	1096226987	JAIMES LILIBETH									X									231001	30	$4,437,248	$710,000	EPS037	30	$4,437,248	$177,500	CCF34	30	$4,437,248	$177,500	14-4	30	$4,437,248	4.350%	$193,100	30	$0	$0	Si	$1,258,100
598	CC	74795318	JARRO JOSE									X									231001	30	$5,070,032	$862,100	EPS002	30	$5,070,032	$202,900	CCF34	30	$5,070,032	$202,900	14-4	30	$5,070,032	4.350%	$220,600	30	$0	$0	Si	$1,488,500
599	CC	26431602	JAVELA LINA									X									230201	30	$6,671,293	$1,134,300	EPS037	30	$6,671,293	$266,900	CCF34	30	$6,671,293	$266,900	14-4	30	$6,671,293	4.350%	$290,300	30	$0	$0	Si	$1,958,400
600	CC	1124822792	JIMENEZ SILIETH									X									230201	30	$6,082,844	$1,034,300	EPS037	30	$6,082,844	$243,400	CCF34	30	$6,082,844	$243,400	14-4	30	$6,082,844	4.350%	$264,700	30	$0	$0	Si	$1,785,800
601	CC	98612737	JULIO HILDER									X									230301	30	$3,963,109	$634,100	EPS002	30	$3,963,109	$158,600	CCF34	30	$3,963,109	$158,600	14-4	30	$3,963,109	4.350%	$172,400	30	$0	$0	Si	$1,123,700
602	CC	1120500307	LADINO DIEGO									X									230301	30	$6,118,420	$1,040,200	EPS037	30	$6,118,420	$244,800	CCF34	30	$6,118,420	$244,800	14-4	30	$6,118,420	4.350%	$266,200	30	$0	$0	Si	$1,796,000
603	CC	86047418	LAITON ALVARO		X							X									230301	19	$7,270,524	$1,236,100	EPS002	19	$7,270,524	$290,900	CCF34	19	$8,787,187	$351,500	14-4	19	$7,270,524	4.350%	$316,300	19	$0	$0	Si	$2,194,800
604	CC	17421774	LANCHEROS OSCAR									X									230301	30	$4,729,609	$804,200	EPS002	30	$4,729,609	$189,200	CCF34	30	$4,729,609	$189,200	14-4	30	$4,729,609	4.350%	$205,800	30	$0	$0	Si	$1,388,400
605	CC	9431170	LEAL JOSE									X									230301	30	$8,248,920	$1,402,500	EPS037	30	$8,248,920	$330,000	CCF34	30	$9,221,908	$368,900	14-4	30	$8,248,920	4.350%	$358,900	30	$0	$0	Si	$2,460,300

PLANILLA PAGADA

Planilla Resumen

606	CC	86080136	LEITON JOSE									X									230301	30	$4,324,844	$692,000	EPS017	30	$4,324,844	$173,000	CCF34	30	$4,324,844	$173,000	14-4	30	$4,324,844	4.350%	$188,200	30	$0	$0	Si	$1,226,200
607	CC	1006489288	LEMUS ROVINSON									X									230301	30	$5,630,962	$957,400	EPS005	30	$5,630,962	$225,300	CCF34	30	$5,630,962	$225,300	14-4	30	$5,630,962	4.350%	$245,000	30	$0	$0	Si	$1,653,000
608	CC	1124819648	LEON ALEXANDER									X									230301	30	$3,946,134	$631,400	EPSIC6	30	$3,946,134	$157,900	CCF34	30	$3,946,134	$157,900	14-4	30	$3,946,134	4.350%	$171,700	30	$0	$0	Si	$1,118,900
609	CC	1006945584	LEON ALEXIS		X							X									25-14	12	$6,025,492	$1,024,500	EPSIC6	12	$6,025,492	$241,100	CCF34	12	$7,598,976	$304,000	14-4	12	$6,025,492	4.350%	$262,200	12	$0	$0	Si	$1,831,800
610	CC	1123086907	LEON JHOJAN									X									230301	30	$5,724,155	$973,300	EPS037	30	$5,724,155	$229,000	CCF34	30	$5,724,155	$229,000	14-4	30	$5,724,155	4.350%	$249,100	30	$0	$0	Si	$1,680,400
611	CC	1118552955	LOPEZ JESUS									X									230301	30	$6,250,651	$1,062,800	EPS005	30	$6,250,651	$250,100	CCF34	30	$6,250,651	$250,100	14-4	30	$6,250,651	4.350%	$272,000	30	$0	$0	Si	$1,835,000
612	CC	1120865244	LOPEZ JORGE									X									230201	30	$5,772,090	$981,400	EPS002	30	$5,772,090	$230,900	CCF34	30	$5,772,090	$230,900	14-4	30	$5,772,090	4.350%	$251,100	30	$0	$0	Si	$1,694,300
613	CC	17390402	LOPEZ JOSE									X									230201	30	$4,427,836	$708,500	EPS002	30	$4,427,836	$177,200	CCF34	30	$4,427,836	$177,200	14-4	30	$4,427,836	4.350%	$192,700	30	$0	$0	Si	$1,255,600
614	CC	17445739	LOPEZ JUVENAL									X									230201	30	$3,553,353	$568,600	EPSC34	30	$3,553,353	$142,200	CCF34	30	$3,553,353	$142,200	14-4	30	$3,553,353	4.350%	$154,600	30	$0	$0	Si	$1,007,600
615	CC	70162387	LOPEZ ORLANDO													X					25-14	15	$2,334,391	$397,000	EPS005	15	$2,334,391	$93,400	CCF34	15	$2,334,391	$93,400	14-4	15	$2,334,391	0.000%	$0	15	$0	$0	Si	$583,800
616	CC	70162387	LOPEZ ORLANDO									X									25-14	15	$8,918,989	$1,516,300	EPS005	15	$8,918,989	$356,800	CCF34	15	$8,918,989	$356,800	14-4	15	$8,918,989	4.350%	$388,000	15	$0	$0	Si	$2,617,900
617	CC	1039690862	LOPEZ VICTOR									X									230301	30	$5,927,467	$1,007,800	EPS010	30	$5,927,467	$237,100	CCF34	30	$5,927,467	$237,100	14-4	30	$5,927,467	4.350%	$257,900	30	$0	$0	Si	$1,739,900
618	CC	1115728746	LOZANO EDGAR		X							X									230301	18	$6,504,572	$1,106,000	EPS041	18	$6,504,572	$260,200	CCF34	18	$7,196,151	$287,900	14-4	18	$6,504,572	4.350%	$283,000	18	$0	$0	Si	$1,937,100
619	CC	1065241339	LUGO CARLOS	X	X							X									230301	26	$4,059,578	$649,600	EPS017	26	$4,059,578	$162,400	CCF34	26	$4,059,578	$162,400	14-4	26	$4,059,578	4.350%	$176,600	26	$0	$0	Si	$1,151,000
620	CC	1124832207	MALDONADO MIGUEL									X									230301	30	$3,963,109	$634,100	EPS002	30	$3,963,109	$158,600	CCF34	30	$3,963,109	$158,600	14-4	30	$3,963,109	4.350%	$172,400	30	$0	$0	Si	$1,123,700
621	CC	93400603	MANJARREZ EDGAR									X									25-14	30	$6,242,351	$1,061,400	EPS002	30	$6,242,351	$249,700	CCF34	30	$6,242,351	$249,700	14-4	30	$6,242,351	4.350%	$271,600	30	$0	$0	Si	$1,832,400
622	CC	91185566	MANTILLA ALEXANDER											X							230301	15	$2,082,870	$333,300	EPS037	15	$2,082,870	$83,400	CCF34	15	$0	$0	14-4	15	$2,082,870	0.000%	$0	15	$0	$0	Si	$416,700
623	CC	91185566	MANTILLA ALEXANDER											X							230301	15	$2,082,870	$333,300	EPS037	15	$2,082,870	$83,400	CCF34	15	$0	$0	14-4	15	$2,082,870	0.000%	$0	15	$0	$0	Si	$416,700
624	CC	1120869981	MARE ANGEL		X							X									230301	30	$9,939,886	$1,689,800	EPS017	30	$9,939,886	$397,600	CCF34	30	$11,001,592	$440,100	14-4	30	$9,939,886	4.350%	$432,400	30	$0	$0	Si	$2,959,900
625	CC	1014180575	MARIN JHON										X								25-14	2	$293,769	$35,300	EPS008	2	$293,769	$0	CCF34	2	$0	$0	14-4	2	$293,769	0.000%	$0	2	$0	$0	Si	$35,300
626	CC	1014180575	MARIN JHON													L					25-14	5	$734,421	$125,000	EPS008	5	$734,421	$29,400	CCF34	5	$734,421	$29,400	14-4	5	$734,421	0.000%	$0	5	$0	$0	Si	$183,800
627	CC	1014180575	MARIN JHON									X									25-14	23	$5,230,864	$889,400	EPS008	23	$5,230,864	$209,300	CCF34	23	$5,230,863	$209,300	14-4	23	$5,230,864	4.350%	$227,600	23	$0	$0	Si	$1,535,600
628	CC	1037070151	MARIN JUAN													X					231001	2	$277,997	$47,300	EPS037	2	$277,997	$11,200	CCF34	2	$277,997	$11,200	14-4	2	$277,997	0.000%	$0	2	$0	$0	Si	$69,700
629	CC	1037070151	MARIN JUAN									X									231001	28	$6,782,862	$1,153,300	EPS037	28	$6,782,862	$271,400	CCF34	28	$6,782,862	$271,400	14-4	28	$6,782,862	4.350%	$295,100	28	$0	$0	Si	$1,991,200
630	CC	14621354	MARTINEZ ALEXANDER									X									230301	30	$4,696,363	$798,500	EPS002	30	$4,696,363	$187,900	CCF34	30	$4,696,363	$187,900	14-4	30	$4,696,363	4.350%	$204,300	30	$0	$0	Si	$1,378,600
631	CC	79734354	MARTINEZ FERNEY											X							25-14	5	$734,421	$125,000	EPS008	5	$734,421	$29,400	CCF34	5	$0	$0	14-4	5	$734,421	0.000%	$0	5	$0	$0	Si	$154,400
632	CC	79734354	MARTINEZ FERNEY		X							X									25-14	23	$9,071,543	$1,542,300	EPS008	23	$9,071,543	$362,900	CCF34	23	$10,007,929	$400,400	14-4	23	$9,071,543	4.350%	$394,700	23	$0	$0	Si	$2,700,300
633	CC	7060886	MARTINEZ GONZALO									X									230301	30	$5,080,384	$863,900	EPS037	30	$5,080,384	$203,300	CCF34	30	$5,080,384	$203,300	14-4	30	$5,080,384	4.350%	$221,000	30	$0	$0	Si	$1,491,500
634	CC	88238628	MARTINEZ JULIO									X									230301	30	$8,147,375	$1,385,200	EPS002	30	$8,147,375	$325,900	CCF34	30	$8,147,375	$325,900	14-4	30	$8,147,375	4.350%	$354,500	30	$0	$0	Si	$2,391,500
635	CC	1000780568	MARTINEZ SERGIO											X							231001	15	$1,835,460	$293,700	EPS002	15	$1,835,460	$73,500	CCF34	15	$0	$0	14-4	15	$1,835,460	0.000%	$0	15	$0	$0	Si	$367,200
636	CC	1000780568	MARTINEZ SERGIO											X							231001	15	$1,835,460	$293,700	EPS002	15	$1,835,460	$73,500	CCF34	15	$0	$0	14-4	15	$1,835,460	0.000%	$0	15	$0	$0	Si	$367,200
637	CC	1123511132	MAYORGA YEISON									X									230201	30	$3,802,777	$608,500	EPS037	30	$3,802,777	$152,200	CCF34	30	$3,802,777	$152,200	14-4	30	$3,802,777	4.350%	$165,500	30	$0	$0	Si	$1,078,400
638	CC	1015998407	MEDINA ALDEMAR									X									230201	30	$5,397,091	$917,600	EPS002	30	$5,397,091	$215,900	CCF34	30	$5,397,091	$215,900	14-4	30	$5,397,091	4.350%	$234,800	30	$0	$0	Si	$1,584,200
639	CC	11340328	MEDINA ALFONSO		X							X									25-14	9	$2,652,980	$424,500	EPS005	9	$2,652,980	$106,200	CCF34	9	$4,245,594	$169,900	14-4	9	$2,652,980	4.350%	$115,500	9	$0	$0	Si	$816,100
640	CC	91535113	MEDINA DIEGO																		230201	30	$4,800,000	$816,000	EPS005	30	$4,800,000	$192,000	CCF34	30	$4,800,000	$192,000	14-4	30	$4,800,000	4.350%	$208,800	30	$0	$0	Si	$1,408,800
641	CC	1122128999	MEDINA LADY									X									230201	30	$5,494,395	$934,200	EPS005	30	$5,494,395	$219,800	CCF34	30	$5,494,395	$219,800	14-4	30	$5,494,395	4.350%	$239,100	30	$0	$0	Si	$1,612,900
642	CC	1085096194	MEJIA CARLOS		X							X									230301	26	$9,140,087	$1,554,100	EPS017	26	$9,140,087	$365,700	CCF34	26	$10,775,688	$431,100	14-4	26	$9,140,087	4.350%	$397,600	26	$0	$0	Si	$2,748,500
643	CC	91426686	MEJIA JESUS									X									230301	30	$5,164,027	$878,100	EPS002	30	$5,164,027	$206,600	CCF34	30	$5,164,027	$206,600	14-4	30	$5,164,027	4.350%	$224,700	30	$0	$0	Si	$1,516,000
644	CC	1122137613	MEJIA JOHAN		X							X									230301	6	$4,339,998	$694,400	EPS037	6	$4,339,998	$173,600	CCF34	6	$5,062,178	$202,500	14-4	6	$4,339,998	4.350%	$188,800	6	$0	$0	Si	$1,259,300
645	CC	74811896	MELGAREJO JOSEAN									X									230301	30	$4,846,552	$824,100	EPS002	30	$4,846,552	$193,900	CCF34	30	$4,846,552	$193,900	14-4	30	$4,846,552	4.350%	$210,900	30	$0	$0	Si	$1,422,800
646	CC	1124820276	MENDEZ GERSON									X									230301	30	$4,019,692	$643,200	EPS002	30	$4,019,692	$160,800	CCF34	30	$4,019,692	$160,800	14-4	30	$4,019,692	4.350%	$174,900	30	$0	$0	Si	$1,139,700

Planilla Resumen

647	CC	1063953184	MENDEZ JAN CARLOS									X									231001	30	$5,912,938	$1,005,300	EPS037	30	$5,912,938	$236,600	CCF34	30	$5,912,938	$236,600	14-4	30	$5,912,938	4.350%	$257,300	30	$0	$0	Si	$1,735,800
648	CC	29509940	MENSA YAMILED									X									230301	30	$3,938,117	$630,100	EPSC34	30	$3,938,117	$157,600	CCF34	30	$3,938,117	$157,600	14-4	30	$3,938,117	4.350%	$171,400	30	$0	$0	Si	$1,116,700
649	CC	86014329	MERA ISBEINER									X									231001	30	$6,647,136	$1,130,200	EPS005	30	$6,647,136	$265,900	CCF34	30	$6,647,136	$265,900	14-4	30	$6,647,136	4.350%	$289,200	30	$0	$0	Si	$1,951,200
650	CC	1124823253	MESA YURY									X									231001	30	$5,649,772	$960,600	EPSIC5	30	$5,649,772	$226,000	CCF34	30	$5,649,772	$226,000	14-4	30	$5,649,772	4.350%	$245,800	30	$0	$0	Si	$1,658,400
651	CC	1069898351	MONTAÑEZ EDUARD									X									230301	30	$6,685,197	$1,136,700	EPS002	30	$6,685,197	$267,500	CCF34	30	$6,685,197	$267,500	14-4	30	$6,685,197	4.350%	$290,900	30	$0	$0	Si	$1,962,600
652	CC	1075256530	MONTANO LUIS									X									231001	30	$5,912,938	$1,005,300	EPS005	30	$5,912,938	$236,600	CCF34	30	$5,912,938	$236,600	14-4	30	$5,912,938	4.350%	$257,300	30	$0	$0	Si	$1,735,800
653	CC	1121867062	MORA CAMILO		X							X									230301	26	$9,435,749	$1,604,200	EPS005	26	$9,435,749	$377,500	CCF34	26	$11,243,518	$449,800	14-4	26	$9,435,749	4.350%	$410,500	26	$0	$0	Si	$2,842,000
654	CC	13479337	MORA JESUS									X									25-14	30	$3,335,106	$533,700	EPS037	30	$3,335,106	$133,500	CCF34	30	$3,335,106	$133,500	14-4	30	$3,335,106	4.350%	$145,100	30	$0	$0	Si	$945,800
655	CC	1119889162	MORA LUIS									X									231001	30	$3,822,122	$611,600	EPS002	30	$3,822,122	$152,900	CCF34	30	$3,822,122	$152,900	14-4	30	$3,822,122	4.350%	$166,300	30	$0	$0	Si	$1,083,700
656	CC	1002965122	MORALES CRISTIAN										X								230301	2	$244,729	$29,400	EPS017	2	$244,729	$0	CCF34	2	$0	$0	14-4	2	$244,729	0.000%	$0	2	$0	$0	Si	$29,400
657	CC	1002965122	MORALES CRISTIAN		X							X									230301	25	$7,546,964	$1,283,200	EPS017	25	$7,546,964	$301,900	CCF34	25	$8,311,739	$332,500	14-4	25	$7,546,964	4.350%	$328,300	25	$0	$0	Si	$2,245,900
658	CC	1123532409	MORENO DARWIN									X									230201	30	$6,222,853	$1,058,100	EPS037	30	$6,222,853	$249,000	CCF34	30	$6,222,853	$249,000	14-4	30	$6,222,853	4.350%	$270,700	30	$0	$0	Si	$1,826,800
659	CC	1021663777	MORENO DIEGO																		230301	30	$2,023,890	$323,900	EPSC34	30	$2,023,890	$81,000	CCF34	30	$2,023,890	$81,000	14-4	30	$2,023,890	4.350%	$88,100	30	$0	$0	Si	$574,000
660	CC	1122122665	MOYA DIANA									X									230301	30	$3,232,421	$517,200	EPS002	30	$3,232,421	$129,300	CCF34	30	$3,232,421	$129,300	14-4	30	$3,232,421	4.350%	$140,700	30	$0	$0	Si	$916,500
661	CC	79727281	MUÑETON SOLIN											X							230201	7	$651,553	$104,300	EPS037	7	$651,553	$26,100	CCF34	7	$0	$0	14-4	7	$651,553	0.000%	$0	7	$0	$0	Si	$130,400
662	CC	79727281	MUÑETON SOLIN									X									230201	23	$3,030,915	$485,000	EPS037	23	$3,030,915	$121,300	CCF34	23	$3,030,915	$121,300	14-4	23	$3,030,915	4.350%	$131,900	23	$0	$0	Si	$859,500
663	CC	10696966	MUÑOZ DUVER									X									231001	30	$5,102,363	$867,600	EPS002	30	$5,102,363	$204,100	CCF34	30	$5,102,363	$204,100	14-4	30	$5,102,363	4.350%	$222,000	30	$0	$0	Si	$1,497,800
664	CC	1013583589	MUÑOZ OMAR																		230301	30	$7,113,240	$1,209,400	EPS005	30	$7,113,240	$284,600	CCF34	30	$7,113,240	$284,600	14-4	30	$7,113,240	4.350%	$309,500	30	$0	$0	Si	$2,088,100
665	CC	1121823476	MURCIA LORENA									X									230301	30	$5,805,149	$987,100	EPS002	30	$5,805,149	$232,300	CCF34	30	$5,805,149	$232,300	14-4	30	$5,805,149	4.350%	$252,600	30	$0	$0	Si	$1,704,300
666	CC	1094272289	NEIRA DANIEL									X									230301	30	$5,494,395	$934,200	EPS005	30	$5,494,395	$219,800	CCF34	30	$5,494,395	$219,800	14-4	30	$5,494,395	4.350%	$239,100	30	$0	$0	Si	$1,612,900
667	CC	17315545	ORTEGA JOSE									X										0	$0	$0	EPS037	30	$4,203,314	$168,200	CCF34	30	$4,203,314	$168,200	14-4	30	$4,203,314	4.350%	$182,900	30	$0	$0	Si	$519,300
668	CC	17423141	ORTIZ JAVIER									X									230201	30	$3,728,512	$596,600	EPS002	30	$3,728,512	$149,200	CCF34	30	$3,728,512	$149,200	14-4	30	$3,728,512	4.350%	$162,200	30	$0	$0	Si	$1,057,200
669	CC	1120869257	ORTIZ ROBINSON									X									230301	30	$5,433,078	$923,700	EPS037	30	$5,433,078	$217,400	CCF34	30	$5,433,078	$217,400	14-4	30	$5,433,078	4.350%	$236,400	30	$0	$0	Si	$1,594,900
670	CC	40433944	ORTIZ YESENIA									X									230301	30	$7,259,114	$1,234,100	EPS005	30	$7,259,114	$290,400	CCF34	30	$7,259,114	$290,400	14-4	30	$7,259,114	4.350%	$315,800	30	$0	$0	Si	$2,130,700
671	CC	1049318334	OSORIO TONY									X									230301	30	$4,172,618	$667,700	CCFC55	30	$4,172,618	$167,000	CCF34	30	$4,172,618	$167,000	14-4	30	$4,172,618	4.350%	$181,600	30	$0	$0	Si	$1,183,300
672	CC	1121950449	OSORIO YHOANY									X									230301	30	$4,593,395	$735,000	EPS017	30	$4,593,395	$183,800	CCF34	30	$4,593,395	$183,800	14-4	30	$4,593,395	4.350%	$199,900	30	$0	$0	Si	$1,302,500
673	CC	18469608	OSPINA JOSE									X									25-14	30	$5,251,998	$893,000	EPS005	30	$5,251,998	$210,100	CCF34	30	$5,251,998	$210,100	14-4	30	$5,251,998	4.350%	$228,500	30	$0	$0	Si	$1,541,700
674	CC	1007012553	PALOMARES JOSE																		230301	30	$2,451,930	$392,400	EPS005	30	$2,451,930	$98,100	CCF34	30	$2,451,930	$98,100	14-4	30	$2,451,930	4.350%	$106,700	30	$0	$0	Si	$695,300
675	CC	1105781628	PALOMO YURI									X									231001	30	$4,099,043	$655,900	CCFC55	30	$4,099,043	$164,000	CCF34	30	$4,099,043	$164,000	14-4	30	$4,099,043	4.350%	$178,400	30	$0	$0	Si	$1,162,300
676	CC	1006690764	PARDO NICOLAS									X									230301	30	$2,772,234	$443,600	EPS005	30	$2,772,234	$110,900	CCF34	30	$2,772,234	$110,900	14-4	30	$2,772,234	4.350%	$120,600	30	$0	$0	Si	$786,000
677	CC	1120498069	PARRA JHEINSON									X									230301	30	$5,363,669	$912,000	EPS017	30	$5,363,669	$214,600	CCF34	30	$5,363,669	$214,600	14-4	30	$5,363,669	4.350%	$233,400	30	$0	$0	Si	$1,574,600
678	CC	1115914466	PEDREROS YIMER		X							X									230301	12	$6,752,469	$1,148,000	EPS005	12	$6,752,469	$270,100	CCF34	12	$8,316,333	$332,700	14-4	12	$6,752,469	4.350%	$293,800	12	$0	$0	Si	$2,044,600
679	CC	18257195	PEÑA MAIKER									X									230301	30	$3,830,139	$612,900	EPS037	30	$3,830,139	$153,300	CCF34	30	$3,830,139	$153,300	14-4	30	$3,830,139	4.350%	$166,700	30	$0	$0	Si	$1,086,200
680	CC	40327048	PEÑA ROCIO									X									231001	30	$3,952,263	$632,400	EPS037	30	$3,952,263	$158,100	CCF34	30	$3,952,263	$158,100	14-4	30	$3,952,263	4.350%	$172,000	30	$0	$0	Si	$1,120,600
681	CC	1002623057	PERALTA JHORLAN									X									230301	30	$4,477,005	$716,400	EPS017	30	$4,477,005	$179,100	CCF34	30	$4,477,005	$179,100	14-4	30	$4,477,005	4.350%	$194,800	30	$0	$0	Si	$1,269,400
682	CC	83237839	PERDOMO ARNOLDO											X							230301	2	$177,294	$28,400	EPS037	2	$177,294	$7,100	CCF34	2	$0	$0	14-4	2	$177,294	0.000%	$0	2	$0	$0	Si	$35,500
683	CC	83237839	PERDOMO ARNOLDO									X									230301	28	$3,189,334	$510,300	EPS037	28	$3,189,334	$127,600	CCF34	28	$3,189,334	$127,600	14-4	28	$3,189,334	4.350%	$138,800	28	$0	$0	Si	$904,300
684	CC	1124822021	PERDOMO GILBERTO									X									230301	30	$4,185,490	$669,700	CCFC55	30	$4,185,490	$167,500	CCF34	30	$4,185,490	$167,500	14-4	30	$4,185,490	4.350%	$182,100	30	$0	$0	Si	$1,186,800
685	CC	79721834	PEREZ EDGAR									X									25-14	30	$4,886,237	$830,800	EPS017	30	$4,886,237	$195,500	CCF34	30	$4,886,237	$195,500	14-4	30	$4,886,237	4.350%	$212,600	30	$0	$0	Si	$1,434,400

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686	CC	1064838813	PEREZ FRANKLIN		X							X									230301	26	$8,641,236	$1,469,200	EPS037	26	$8,641,236	$345,700	CCF34	26	$9,509,099	$380,400	14-4	26	$8,641,236	4.350%	$375,900	26	$0	$0	Si	$2,571,200
687	CC	79622478	PEREZ JAIME									X									230301	30	$4,019,692	$643,200	EPS005	30	$4,019,692	$160,800	CCF34	30	$4,019,692	$160,800	14-4	30	$4,019,692	4.350%	$174,900	30	$0	$0	Si	$1,139,700
688	CC	1057582241	PEREZ JOHAN									X									230301	30	$5,649,772	$960,600	EPS017	30	$5,649,772	$226,000	CCF34	30	$5,649,772	$226,000	14-4	30	$5,649,772	4.350%	$245,800	30	$0	$0	Si	$1,658,400
689	CC	1098725608	PEREZ JUAN									X									230301	30	$5,367,316	$912,600	EPS041	30	$5,367,316	$214,700	CCF34	30	$5,367,316	$214,700	14-4	30	$5,367,316	4.350%	$233,500	30	$0	$0	Si	$1,575,500
690	CC	1094916888	PEREZ NATALIA									X									230301	30	$5,216,700	$886,900	EPS010	30	$5,216,700	$208,700	CCF34	30	$5,216,700	$208,700	14-4	30	$5,216,700	4.350%	$227,000	30	$0	$0	Si	$1,531,300
691	CC	1121834787	PEREZ PEDRO									X									230301	30	$2,649,416	$424,000	EPS037	30	$2,649,416	$106,000	CCF34	30	$2,649,416	$106,000	14-4	30	$2,649,416	4.350%	$115,300	30	$0	$0	Si	$751,300
692	CC	7315909	PINEDA GIOVANNY																		230301	30	$4,661,310	$792,700	EPS017	30	$4,661,310	$186,500	CCF34	30	$4,661,310	$186,500	14-4	30	$4,661,310	4.350%	$202,800	30	$0	$0	Si	$1,368,500
693	CC	1124823487	PIÑEROS JOSE									X									230301	30	$4,291,622	$686,700	EPS037	30	$4,291,622	$171,700	CCF34	30	$4,291,622	$171,700	14-4	30	$4,291,622	4.350%	$186,700	30	$0	$0	Si	$1,216,800
694	CC	1124827362	PINILLA RAUL									X									230301	30	$6,110,447	$1,038,900	EPS037	30	$6,110,447	$244,500	CCF34	30	$6,110,447	$244,500	14-4	30	$6,110,447	4.350%	$265,900	30	$0	$0	Si	$1,793,800
695	CC	1024557746	PINTO YARLEY													L					231001	5	$443,235	$75,600	EPS017	5	$443,235	$17,800	CCF34	5	$443,235	$17,800	14-4	5	$443,235	0.000%	$0	5	$0	$0	Si	$111,200
696	CC	1024557746	PINTO YARLEY									X									231001	25	$4,758,103	$808,900	EPS017	25	$4,758,103	$190,400	CCF34	25	$4,758,103	$190,400	14-4	25	$4,758,103	4.350%	$207,000	25	$0	$0	Si	$1,396,700
697	CC	1116613378	PINZON CARLOS	X	X							X									230201	26	$4,635,064	$741,700	CCFC55	26	$4,635,064	$185,500	CCF34	26	$4,747,837	$190,000	14-4	26	$4,635,064	4.350%	$201,700	26	$0	$0	Si	$1,318,900
698	CC	1075236185	POLANIA WILLIAM																		230301	30	$4,661,310	$792,700	EPS037	30	$4,661,310	$186,500	CCF34	30	$4,661,310	$186,500	14-4	30	$4,661,310	4.350%	$202,800	30	$0	$0	Si	$1,368,500
699	CC	1094274674	PONGUTA EDWARD									X									230301	30	$3,567,472	$570,800	EPS037	30	$3,567,472	$142,700	CCF34	30	$3,567,472	$142,700	14-4	30	$3,567,472	4.350%	$155,200	30	$0	$0	Si	$1,011,400
700	CC	1006945249	PORRAS IVAN									X									230301	30	$5,856,088	$995,600	EPS002	30	$5,856,088	$234,300	CCF34	30	$5,856,088	$234,300	14-4	30	$5,856,088	4.350%	$254,800	30	$0	$0	Si	$1,719,000
701	CC	80130672	PRECIADO MILTON	X								X									230301	28	$6,590,593	$1,120,500	EPS002	28	$6,590,593	$263,700	CCF34	28	$6,590,593	$263,700	14-4	28	$6,590,593	4.350%	$286,700	28	$0	$0	Si	$1,934,600
702	CC	1006859730	PRIETO JUAN									X									231001	30	$5,501,470	$935,500	CCFC55	30	$5,501,470	$220,100	CCF34	30	$5,501,470	$220,100	14-4	30	$5,501,470	4.350%	$239,400	30	$0	$0	Si	$1,615,100
703	CC	1013598662	PRIETO WILSON									X									230301	30	$6,026,644	$1,024,700	EPS002	30	$6,026,644	$241,100	CCF34	30	$6,026,644	$241,100	14-4	30	$6,026,644	4.350%	$262,200	30	$0	$0	Si	$1,769,100
704	CC	1123087213	PULIDO JOSE									X									230301	30	$4,211,886	$674,000	EPS002	30	$4,211,886	$168,500	CCF34	30	$4,211,886	$168,500	14-4	30	$4,211,886	4.350%	$183,300	30	$0	$0	Si	$1,194,300
705	CC	1116866113	QUINTERO ARNULFO									X									230201	30	$2,890,147	$462,500	EPS041	30	$2,890,147	$115,700	CCF34	30	$2,890,147	$115,700	14-4	30	$2,890,147	4.350%	$125,800	30	$0	$0	Si	$819,700
706	CC	1122124429	QUINTERO DEYSI									X									230301	30	$4,512,553	$722,100	EPS005	30	$4,512,553	$180,600	CCF34	30	$4,512,553	$180,600	14-4	30	$4,512,553	4.350%	$196,300	30	$0	$0	Si	$1,279,600
707	CC	40189875	QUINTERO GINETH		X							X									25-14	9	$1,986,842	$317,900	EPS005	9	$1,986,842	$79,500	CCF34	9	$2,498,291	$100,000	14-4	9	$1,986,842	4.350%	$86,500	9	$0	$0	Si	$583,900
708	CC	72166968	RADA IVAN									X									25-14	30	$5,772,090	$981,400	EPS002	30	$5,772,090	$230,900	CCF34	30	$5,772,090	$230,900	14-4	30	$5,772,090	4.350%	$251,100	30	$0	$0	Si	$1,694,300
709	CC	1019140845	RAMIREZ DIEGO									X									230201	30	$6,020,286	$1,023,700	EPS017	30	$6,020,286	$240,900	CCF34	30	$6,020,286	$240,900	14-4	30	$6,020,286	4.350%	$261,900	30	$0	$0	Si	$1,767,400
710	CC	1121897321	RAMIREZ FABIO									X									25-14	30	$3,004,483	$480,800	EPS005	30	$3,004,483	$120,200	CCF34	30	$3,004,483	$120,200	14-4	30	$3,004,483	4.350%	$130,700	30	$0	$0	Si	$851,900
711	CC	1117503767	REINOSO PEDRO									X									230201	30	$5,608,804	$953,700	EPS002	30	$5,608,804	$224,400	CCF34	30	$5,608,804	$224,400	14-4	30	$5,608,804	4.350%	$244,000	30	$0	$0	Si	$1,646,500
712	CC	1069402588	REYES EDWIN									X									230201	30	$4,846,552	$824,100	EPS008	30	$4,846,552	$193,900	CCF34	30	$4,846,552	$193,900	14-4	30	$4,846,552	4.350%	$210,900	30	$0	$0	Si	$1,422,800
713	CC	1120925336	REYES HELMER									X									231001	30	$5,174,492	$879,800	EPS002	30	$5,174,492	$207,000	CCF34	30	$5,174,492	$207,000	14-4	30	$5,174,492	4.350%	$225,100	30	$0	$0	Si	$1,518,900
714	CC	1123114452	REYES SANDRA									X									230301	30	$3,512,246	$562,000	EPS037	30	$3,512,246	$140,500	CCF34	30	$3,512,246	$140,500	14-4	30	$3,512,246	4.350%	$152,800	30	$0	$0	Si	$995,800
715	CC	2948471	RIAÑO FERLEY		X							X									231001	19	$6,790,725	$1,154,600	CCFC55	19	$6,790,725	$271,700	CCF34	19	$7,543,607	$301,800	14-4	19	$6,790,725	4.350%	$295,400	19	$0	$0	Si	$2,023,500
716	CC	1081153691	RICO WILLIAM									X									230301	30	$5,927,467	$1,007,800	EPS005	30	$5,927,467	$237,100	CCF34	30	$5,927,467	$237,100	14-4	30	$5,927,467	4.350%	$257,900	30	$0	$0	Si	$1,739,900
717	CC	8193033	RINCON MANUEL		X							X									231001	19	$9,331,925	$1,586,600	EPS017	19	$9,331,925	$373,300	CCF34	19	$10,857,704	$434,400	14-4	19	$9,331,925	4.350%	$406,000	19	$0	$0	Si	$2,800,300
718	CC	1110464672	RIOJAS ORLANDO									X									230201	30	$5,542,330	$942,400	EPS005	30	$5,542,330	$221,700	CCF34	30	$5,542,330	$221,700	14-4	30	$5,542,330	4.350%	$241,100	30	$0	$0	Si	$1,626,900
719	CC	1124823404	RIVAS IVAN									X									231001	30	$5,649,772	$960,600	EPS002	30	$5,649,772	$226,000	CCF34	30	$5,649,772	$226,000	14-4	30	$5,649,772	4.350%	$245,800	30	$0	$0	Si	$1,658,400
720	CC	1120502567	RIVERA ARNULFO										X								230301	3	$344,337	$41,400	EPSC34	3	$344,337	$0	CCF34	3	$0	$0	14-4	3	$344,337	0.000%	$0	3	$0	$0	Si	$41,400
721	CC	1120502567	RIVERA ARNULFO									X									230301	27	$4,493,058	$718,900	EPSC34	27	$4,493,058	$179,800	CCF34	27	$4,493,058	$179,800	14-4	27	$4,493,058	4.350%	$195,500	27	$0	$0	Si	$1,274,000
722	CC	1094346501	RODRIGUEZ HONORIO									X									230201	30	$4,839,798	$822,800	EPS002	30	$4,839,798	$193,600	CCF34	30	$4,839,798	$193,600	14-4	30	$4,839,798	4.350%	$210,600	30	$0	$0	Si	$1,420,600
723	CC	1120472191	RODRIGUEZ JHON		X							X									230201	9	$2,396,328	$383,500	EPSIC6	9	$2,396,328	$95,900	CCF34	9	$2,617,946	$104,800	14-4	9	$2,396,328	4.350%	$104,300	9	$0	$0	Si	$688,500
724	CC	8192673	RODRIGUEZ JOHN		X							X									230201	30	$2,296,730	$367,500	CCFC55	30	$2,296,730	$91,900	CCF34	30	$2,296,730	$91,900	14-4	30	$2,296,730	4.350%	$100,000	30	$0	$0	Si	$651,300

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725	CC	1123085954	RODRIGUEZ ROBERT									X									230901	30	$4,612,789	$738,100	EPS041	30	$4,612,789	$184,600	CCF34	30	$4,612,789	$184,600	14-4	30	$4,612,789	4.350%	$200,700	30	$0	$0	Si	$1,308,000
726	CC	1037498951	RODRIGUEZ VICTOR									X									230301	30	$6,311,808	$1,073,100	EPS005	30	$6,311,808	$252,500	CCF34	30	$6,311,808	$252,500	14-4	30	$6,311,808	4.350%	$274,600	30	$0	$0	Si	$1,852,700
727	CC	18263536	RODRIGUEZ WILDER									X									230301	30	$5,367,316	$912,600	EPSIC6	30	$5,367,316	$214,700	CCF34	30	$5,367,316	$214,700	14-4	30	$5,367,316	4.350%	$233,500	30	$0	$0	Si	$1,575,500
728	CC	1122132689	ROJAS CAMILO																		230901	30	$4,661,310	$792,700	EPS005	30	$4,661,310	$186,500	CCF34	30	$4,661,310	$186,500	14-4	30	$4,661,310	4.350%	$202,800	30	$0	$0	Si	$1,368,500
729	CC	1124829938	ROJAS JUAN									X									230201	30	$4,789,409	$814,400	EPS037	30	$4,789,409	$191,600	CCF34	30	$4,789,409	$191,600	14-4	30	$4,789,409	4.350%	$208,400	30	$0	$0	Si	$1,406,000
730	CC	1006879014	ROJAS JULIO									X									230301	30	$4,103,707	$656,600	EPS002	30	$4,103,707	$164,200	CCF34	30	$4,103,707	$164,200	14-4	30	$4,103,707	4.350%	$178,600	30	$0	$0	Si	$1,163,600
731	CC	1121821084	ROLDAN WILLIAM									X									230301	30	$9,133,212	$1,552,800	EPS037	30	$9,133,212	$365,400	CCF34	30	$9,133,212	$365,400	14-4	30	$9,133,212	4.350%	$397,300	30	$0	$0	Si	$2,680,900
732	CC	30946168	ROMERO DIANA										X								230201	4	$354,588	$42,600	EPS041	4	$354,588	$0	CCF34	4	$0	$0	14-4	4	$354,588	0.000%	$0	4	$0	$0	Si	$42,600
733	CC	30946168	ROMERO DIANA									X									230201	26	$3,170,474	$507,300	EPS041	26	$3,170,474	$126,900	CCF34	26	$3,170,473	$126,900	14-4	26	$3,170,474	4.350%	$138,000	26	$0	$0	Si	$899,100
734	CC	1010108799	ROMERO EDWILMAR									X									230301	30	$2,592,532	$414,900	EPS041	30	$2,592,532	$103,800	CCF34	30	$2,592,532	$103,800	14-4	30	$2,592,532	4.350%	$112,800	30	$0	$0	Si	$735,300
735	CC	97610392	ROMERO JHON									X									230301	30	$4,019,692	$643,200	EPS041	30	$4,019,692	$160,800	CCF34	30	$4,019,692	$160,800	14-4	30	$4,019,692	4.350%	$174,900	30	$0	$0	Si	$1,139,700
736	CC	1234791942	ROMERO JOHN									X									230201	30	$3,106,223	$497,000	EPS005	30	$3,106,223	$124,300	CCF34	30	$3,106,223	$124,300	14-4	30	$3,106,223	4.350%	$135,200	30	$0	$0	Si	$880,800
737	CC	1030667307	ROMERO MARLON									X									230301	30	$3,161,424	$505,900	EPS005	30	$3,161,424	$126,500	CCF34	30	$3,161,424	$126,500	14-4	30	$3,161,424	4.350%	$137,600	30	$0	$0	Si	$896,500
738	CC	1014237437	ROMERO YIBER									X									230301	30	$5,359,771	$911,200	EPS037	30	$5,359,771	$214,400	CCF34	30	$5,359,771	$214,400	14-4	30	$5,359,771	4.350%	$233,200	30	$0	$0	Si	$1,573,200
739	CC	74849102	RONDON JON									X									230301	30	$4,606,019	$737,000	EPS017	30	$4,606,019	$184,300	CCF34	30	$4,606,019	$184,300	14-4	30	$4,606,019	4.350%	$200,400	30	$0	$0	Si	$1,306,000
740	CC	86063349	ROZO JUAN		X							X									230301	30	$6,115,903	$1,039,800	EPS037	30	$6,115,903	$244,700	CCF34	30	$7,980,427	$319,300	14-4	30	$6,115,903	4.350%	$266,100	30	$0	$0	Si	$1,869,900
741	CC	1122126346	RUIZ CRISTIAN									X									230301	30	$3,525,061	$564,100	EPS005	30	$3,525,061	$141,100	CCF34	30	$3,525,061	$141,100	14-4	30	$3,525,061	4.350%	$153,400	30	$0	$0	Si	$999,700
742	CC	17386557	RUIZ RICARDO		X							X									230301	12	$5,996,348	$1,019,500	EPS002	12	$5,996,348	$239,900	CCF34	12	$7,200,470	$288,100	14-4	12	$5,996,348	4.350%	$260,900	12	$0	$0	Si	$1,808,400
743	CC	1022383480	RUIZ YIORDANO									X									230201	30	$6,507,506	$1,106,500	EPS005	30	$6,507,506	$260,400	CCF34	30	$6,507,506	$260,400	14-4	30	$6,507,506	4.350%	$283,100	30	$0	$0	Si	$1,910,400
744	CC	1098826436	SALAS NATHALY																		230301	30	$2,451,930	$392,400	EPS041	30	$2,451,930	$98,100	CCF34	30	$2,451,930	$98,100	14-4	30	$2,451,930	4.350%	$106,700	30	$0	$0	Si	$695,300
745	CC	1000692884	SALINAS DANIEL									X									231001	30	$3,830,139	$612,900	CCFC55	30	$3,830,139	$153,300	CCF34	30	$3,830,139	$153,300	14-4	30	$3,830,139	4.350%	$166,700	30	$0	$0	Si	$1,086,200
746	CC	1121826303	SANABRIA CARLOS									X									230301	30	$6,826,899	$1,160,800	EPSC34	30	$6,826,899	$273,100	CCF34	30	$6,826,899	$273,100	14-4	30	$6,826,899	4.350%	$297,000	30	$0	$0	Si	$2,004,000
747	CC	74282540	SANABRIA CESAR									X									25-14	30	$6,887,330	$1,171,000	EPS037	30	$6,887,330	$275,500	CCF34	30	$6,887,330	$275,500	14-4	30	$6,887,330	4.350%	$299,600	30	$0	$0	Si	$2,021,600
748	CC	96333185	SANCHEZ BERTYT									X									230301	30	$6,104,407	$1,038,000	EPS037	30	$6,104,407	$244,200	CCF34	30	$6,104,407	$244,200	14-4	30	$6,104,407	4.350%	$265,600	30	$0	$0	Si	$1,792,000
749	CC	1124825292	SANCHEZ JOHN									X									231001	30	$5,618,313	$955,200	EPS037	30	$5,618,313	$224,800	CCF34	30	$5,618,313	$224,800	14-4	30	$5,618,313	4.350%	$244,400	30	$0	$0	Si	$1,649,200
750	CC	1122136707	SANCHEZ LUIS		X							X									230301	28	$6,783,432	$1,153,400	EPS005	28	$6,783,432	$271,400	CCF34	28	$7,351,634	$294,100	14-4	28	$6,783,432	4.350%	$295,100	28	$0	$0	Si	$2,014,000
751	CC	1122127792	SANCHEZ RICARDO									X									230301	30	$4,208,565	$673,400	EPS005	30	$4,208,565	$168,400	CCF34	30	$4,208,565	$168,400	14-4	30	$4,208,565	4.350%	$183,100	30	$0	$0	Si	$1,193,300
752	CC	1006771643	SANCHEZ YONATAN											X							230301	1	$88,647	$15,200	EPSC34	1	$88,647	$3,600	CCF34	1	$0	$0	14-4	1	$88,647	0.000%	$0	1	$0	$0	Si	$18,800
753	CC	1006771643	SANCHEZ YONATAN											X							230301	2	$177,294	$30,200	EPSC34	2	$177,294	$7,100	CCF34	2	$0	$0	14-4	2	$177,294	0.000%	$0	2	$0	$0	Si	$37,300
754	CC	1006771643	SANCHEZ YONATAN		X							X									230301	23	$4,575,893	$778,000	EPSC34	23	$4,575,893	$183,100	CCF34	23	$5,022,822	$201,000	14-4	23	$4,575,893	4.350%	$199,100	23	$0	$0	Si	$1,361,200
755	CC	80539048	SANTIS JOHAN																		25-14	30	$7,200,000	$1,224,000	EPS010	30	$7,200,000	$288,000	CCF34	30	$7,200,000	$288,000	14-4	30	$7,200,000	4.350%	$313,200	30	$0	$0	Si	$2,113,200
756	CC	1022336406	SARMIENTO CAMILO									X									230301	30	$4,291,622	$686,700	EPS037	30	$4,291,622	$171,700	CCF34	30	$4,291,622	$171,700	14-4	30	$4,291,622	4.350%	$186,700	30	$0	$0	Si	$1,216,800
757	CC	1123510779	SERRATO WALTER		X							X									230301	8	$7,733,333	$1,314,800	EPS037	8	$7,733,333	$309,400	CCF34	8	$9,131,084	$365,300	14-4	8	$7,733,333	4.350%	$336,400	8	$0	$0	Si	$2,325,900
758	CC	4083494	SILVA LUIS									X									230301	30	$4,498,553	$719,800	EPS041	30	$4,498,553	$180,000	CCF34	30	$4,498,553	$180,000	14-4	30	$4,498,553	4.350%	$195,700	30	$0	$0	Si	$1,275,500
759	CC	7733216	SILVA YONER									X									230301	30	$5,927,467	$1,007,800	EPS005	30	$5,927,467	$237,100	CCF34	30	$5,927,467	$237,100	14-4	30	$5,927,467	4.350%	$257,900	30	$0	$0	Si	$1,739,900
760	CC	1121839307	SOA LEYDY		X							X									230201	12	$5,988,882	$1,018,300	EPS041	12	$5,988,882	$239,600	CCF34	12	$7,573,447	$303,000	14-4	12	$5,988,882	4.350%	$260,600	12	$0	$0	Si	$1,821,500
761	CC	17420563	SOLANO JUAN									X									231001	30	$4,427,836	$708,500	EPS002	30	$4,427,836	$177,200	CCF34	30	$4,427,836	$177,200	14-4	30	$4,427,836	4.350%	$192,700	30	$0	$0	Si	$1,255,600
762	CC	1121821593	SORIA IVAN									X									230301	30	$4,002,717	$640,500	CCFC55	30	$4,002,717	$160,200	CCF34	30	$4,002,717	$160,200	14-4	30	$4,002,717	4.350%	$174,200	30	$0	$0	Si	$1,135,100
763	CC	17354746	SUA ORLANDO									X									231001	30	$5,763,944	$980,100	CCFC55	30	$5,763,944	$230,600	CCF34	30	$5,763,944	$230,600	14-4	30	$5,763,944	4.350%	$250,800	30	$0	$0	Si	$1,692,100

Planilla Resumen

764	CC	1124829493	SUAREZ BAYRON									X									230301	30	$4,593,395	$735,000	CCFC55	30	$4,593,395	$183,800	CCF34	30	$4,593,395	$183,800	14-4	30	$4,593,395	4.350%	$199,900	30	$0	$0	Si	$1,302,500
765	CC	1124824900	SUAREZ JUAN									X									230301	30	$4,004,283	$640,700	CCFC55	30	$4,004,283	$160,200	CCF34	30	$4,004,283	$160,200	14-4	30	$4,004,283	4.350%	$174,200	30	$0	$0	Si	$1,135,300
766	CC	9658275	SUAREZ NELSON									X									230301	30	$5,904,326	$1,003,900	EPS005	30	$5,904,326	$236,200	CCF34	30	$5,904,326	$236,200	14-4	30	$5,904,326	4.350%	$256,900	30	$0	$0	Si	$1,733,200
767	CC	12136552	SUNCE NELVEDIS		X							X									230201	30	$7,953,383	$1,352,200	EPS002	30	$7,953,383	$318,200	CCF34	30	$8,950,104	$358,100	14-4	30	$7,953,383	4.350%	$346,000	30	$0	$0	Si	$2,374,500
768	CC	4187040	TIBAVIJA ASDRUBAL									X									230301	30	$4,291,622	$686,700	EPS037	30	$4,291,622	$171,700	CCF34	30	$4,291,622	$171,700	14-4	30	$4,291,622	4.350%	$186,700	30	$0	$0	Si	$1,216,800
769	CC	1098724616	TORO JOHANA									X									231001	30	$6,238,221	$1,060,600	EPS017	30	$6,238,221	$249,600	CCF34	30	$6,238,221	$249,600	14-4	30	$6,238,221	4.350%	$271,400	30	$0	$0	Si	$1,831,200
770	CC	74859997	TORRES CARLOS											X							230301	15	$1,721,685	$292,900	EPSC25	15	$1,721,685	$68,900	CCF34	15	$0	$0	14-4	15	$1,721,685	0.000%	$0	15	$0	$0	Si	$361,800
771	CC	74859997	TORRES CARLOS									X									230301	15	$2,974,678	$505,800	EPSC25	15	$2,974,678	$119,000	CCF34	15	$2,974,678	$119,000	14-4	15	$2,974,678	4.350%	$129,400	15	$0	$0	Si	$873,200
772	CC	1121884673	TORRES LEANDRO									X									230301	30	$4,394,612	$703,200	EPS017	30	$4,394,612	$175,800	CCF34	30	$4,394,612	$175,800	14-4	30	$4,394,612	4.350%	$191,200	30	$0	$0	Si	$1,246,000
773	CC	1085254931	TOVAR MILVER									X									230301	30	$5,927,467	$1,007,800	EPS002	30	$5,927,467	$237,100	CCF34	30	$5,927,467	$237,100	14-4	30	$5,927,467	4.350%	$257,900	30	$0	$0	Si	$1,739,900
774	CC	1120869261	TREJOS JOSE									X									230301	30	$9,133,212	$1,552,800	CCFC55	30	$9,133,212	$365,400	CCF34	30	$9,133,212	$365,400	14-4	30	$9,133,212	4.350%	$397,300	30	$0	$0	Si	$2,680,900
775	CC	40316933	TRUJILLO LILIA											X							231001	10	$930,790	$149,000	EPS037	10	$930,790	$37,300	CCF34	10	$0	$0	14-4	10	$930,790	0.000%	$0	10	$0	$0	Si	$186,300
776	CC	40316933	TRUJILLO LILIA									X									231001	20	$3,371,049	$539,400	EPS037	20	$3,371,049	$134,900	CCF34	20	$3,371,049	$134,900	14-4	20	$3,371,049	4.350%	$146,700	20	$0	$0	Si	$955,900
777	CC	1081404656	TUNJA YULBER									X									230301	30	$5,860,520	$996,500	EPS037	30	$5,860,520	$234,500	CCF34	30	$5,860,520	$234,500	14-4	30	$5,860,520	4.350%	$255,000	30	$0	$0	Si	$1,720,500
778	CE	443479	TUPIZA ALEX									X									230901	30	$4,479,330	$716,700	EPS017	30	$4,479,330	$179,200	CCF34	30	$4,479,330	$179,200	14-4	30	$4,479,330	4.350%	$194,900	30	$0	$0	Si	$1,270,000
779	CC	8192059	URBANO ELMAN									X									230301	30	$4,959,917	$843,200	CCFC55	30	$4,959,917	$198,400	CCF34	30	$4,959,917	$198,400	14-4	30	$4,959,917	4.350%	$215,800	30	$0	$0	Si	$1,455,800
780	CC	74814840	URBANO JOSE									X									230301	30	$5,783,853	$983,500	EPS005	30	$5,783,853	$231,400	CCF34	30	$5,783,853	$231,400	14-4	30	$5,783,853	4.350%	$251,600	30	$0	$0	Si	$1,697,900
781	CC	1124820687	URBINA JAIRO										X								230301	6	$531,882	$63,900	EPS017	6	$531,882	$0	CCF34	6	$0	$0	14-4	6	$531,882	0.000%	$0	6	$0	$0	Si	$63,900
782	CC	1124820687	URBINA JAIRO									X									230301	24	$2,555,528	$408,900	EPS017	24	$2,555,528	$102,300	CCF34	24	$2,555,528	$102,300	14-4	24	$2,555,528	4.350%	$111,200	24	$0	$0	Si	$724,700
783	CC	1006944580	URIBE JUAN									X									230301	30	$4,453,859	$712,700	EPS005	30	$4,453,859	$178,200	CCF34	30	$4,453,859	$178,200	14-4	30	$4,453,859	4.350%	$193,800	30	$0	$0	Si	$1,262,900
784	CC	1122130291	URREA WILMAR		X							X									230301	13	$4,271,074	$683,400	EPS037	13	$4,271,074	$170,900	CCF34	13	$4,644,404	$185,800	14-4	13	$4,271,074	4.350%	$185,800	13	$0	$0	Si	$1,225,900
785	CC	1020713362	URREGO JOHN									X									230201	30	$9,068,747	$1,541,800	EPS005	30	$9,068,747	$362,800	CCF34	30	$9,068,747	$362,800	14-4	30	$9,068,747	4.350%	$394,500	30	$0	$0	Si	$2,661,900
786	CC	86079553	URUEÑA CARLOS									X									230301	30	$4,856,932	$825,800	EPS037	30	$4,856,932	$194,300	CCF34	30	$4,856,932	$194,300	14-4	30	$4,856,932	4.350%	$211,300	30	$0	$0	Si	$1,425,700
787	CC	1057585387	VALDERRAMA DIEGO									X									25-14	30	$6,082,844	$1,034,300	EPS010	30	$6,082,844	$243,400	CCF34	30	$6,082,844	$243,400	14-4	30	$6,082,844	4.350%	$264,700	30	$0	$0	Si	$1,785,800
788	CC	1122131430	VALERO JULIAN									X									230301	30	$3,562,158	$570,000	EPS017	30	$3,562,158	$142,500	CCF34	30	$3,562,158	$142,500	14-4	30	$3,562,158	4.350%	$155,000	30	$0	$0	Si	$1,010,000
789	CC	86039172	VALOR ARNOBIS									X									25-14	30	$4,593,395	$735,000	EPS037	30	$4,593,395	$183,800	CCF34	30	$4,593,395	$183,800	14-4	30	$4,593,395	4.350%	$199,900	30	$0	$0	Si	$1,302,500
790	CC	79822721	VANEGAS HUGO									X									230301	30	$5,747,662	$977,300	EPS017	30	$5,747,662	$230,000	CCF34	30	$5,747,662	$230,000	14-4	30	$5,747,662	4.350%	$250,100	30	$0	$0	Si	$1,687,400
791	CC	1129568679	VANEGAS JONATHAN		X							X									231001	30	$11,352,020	$1,930,000	EPS017	30	$11,352,020	$1,419,100	CCF34	30	$12,765,779	$510,700	14-4	30	$11,352,020	4.350%	$493,900	30	$12,765,779	$638,400	No	$4,992,100
792	CC	1090373038	VARGAS JAIR									X									25-14	30	$5,927,467	$1,007,800	EPS005	30	$5,927,467	$237,100	CCF34	30	$5,927,467	$237,100	14-4	30	$5,927,467	4.350%	$257,900	30	$0	$0	Si	$1,739,900
793	CC	7702354	VARGAS WILFREDO		X							X									25-14	30	$6,206,706	$1,055,300	EPS037	30	$6,206,706	$248,300	CCF34	30	$6,206,706	$248,300	14-4	30	$6,206,706	4.350%	$270,000	30	$0	$0	Si	$1,821,900
794	CC	1049797220	VARGAS YEIMI									X									230301	30	$5,927,467	$1,007,800	CCFC55	30	$5,927,467	$237,100	CCF34	30	$5,927,467	$237,100	14-4	30	$5,927,467	4.350%	$257,900	30	$0	$0	Si	$1,739,900
795	CC	74848881	VEGA ALVARO									X									230301	30	$6,118,420	$1,040,200	EPS005	30	$6,118,420	$244,800	CCF34	30	$6,118,420	$244,800	14-4	30	$6,118,420	4.350%	$266,200	30	$0	$0	Si	$1,796,000
796	CC	37864128	VEGA FRANCELINA									X									230301	30	$4,661,310	$792,700	EPS017	30	$4,661,310	$186,500	CCF34	30	$4,661,310	$186,500	14-4	30	$4,661,310	4.350%	$202,800	30	$0	$0	Si	$1,368,500
797	CC	1003624311	VEGA JONATHAN									X									230301	30	$3,547,305	$567,600	EPS017	30	$3,547,305	$141,900	CCF34	30	$3,547,305	$141,900	14-4	30	$3,547,305	4.350%	$154,400	30	$0	$0	Si	$1,005,800
798	CC	1237688213	VELEZ JHONATAN									X									25-14	30	$3,963,109	$634,100	EPS041	30	$3,963,109	$158,600	CCF34	30	$3,963,109	$158,600	14-4	30	$3,963,109	4.350%	$172,400	30	$0	$0	Si	$1,123,700
799	CC	1113522420	VIAFARA JHON									X									230301	30	$6,418,316	$1,091,200	EPS037	30	$6,418,316	$256,800	CCF34	30	$6,418,316	$256,800	14-4	30	$6,418,316	4.350%	$279,200	30	$0	$0	Si	$1,884,000
800	CC	17419673	VIDALES GERMAN									X									230301	30	$4,733,851	$804,900	EPS041	30	$4,733,851	$189,400	CCF34	30	$4,733,851	$189,400	14-4	30	$4,733,851	4.350%	$206,000	30	$0	$0	Si	$1,389,700
801	CC	86053069	VILLADA ELBER									X									230301	30	$6,038,215	$1,026,600	EPS017	30	$6,038,215	$241,600	CCF34	30	$6,038,215	$241,600	14-4	30	$6,038,215	4.350%	$262,700	30	$0	$0	Si	$1,772,500
802	CC	3964264	VILLAFAÑE HERMES											X							230201	3	$265,941	$42,600	EPS002	3	$265,941	$10,700	CCF34	3	$0	$0	14-4	3	$265,941	0.000%	$0	3	$0	$0	Si	$53,300

803	CC	3964264	VILLAFAÑE HERMES			X			230201	27	$3,426,041	$548,200	EPS002	27	$3,426,041	$137,100	CCF34	27	$3,426,041	$137,100	14-4	27	$3,426,041	4.350%	$149,100	27	$0	$0	Si	$971,500
804	CC	1123088720	VILLALBA VICTOR			X			230301	30	$5,467,598	$929,700	EPS002	30	$5,467,598	$218,800	CCF34	30	$5,467,598	$218,800	14-4	30	$5,467,598	4.350%	$237,900	30	$0	$0	Si	$1,605,200
805	CC	1119887586	VILLALOBOS SERGIO			X			230301	30	$4,864,868	$827,200	EPS002	30	$4,864,868	$194,600	CCF34	30	$4,864,868	$194,600	14-4	30	$4,864,868	4.350%	$211,700	30	$0	$0	Si	$1,428,100
806	CC	1104868740	VILLERO JULDHER			X			230301	30	$6,011,343	$1,022,100	EPS037	30	$6,011,343	$240,500	CCF34	30	$6,011,343	$240,500	14-4	30	$6,011,343	4.350%	$261,500	30	$0	$0	Si	$1,764,600
807	CC	1030618055	YAGUE ANDERSON			X			230301	30	$4,680,771	$796,000	EPS041	30	$4,680,771	$187,300	CCF34	30	$4,680,771	$187,300	14-4	30	$4,680,771	4.350%	$203,700	30	$0	$0	Si	$1,374,300
808	CC	97480841	ZAMBRANO HECTOR						25-14	30	$5,000,000	$850,000	EPS005	30	$5,000,000	$200,000	CCF34	30	$5,000,000	$200,000	14-4	30	$5,000,000	4.350%	$217,500	30	$0	$0	Si	$1,467,500
809	CC	85440458	ZAMBRANO JOEL			X			230301	30	$5,154,966	$876,400	EPS037	30	$5,154,966	$206,200	CCF34	30	$5,154,966	$206,200	14-4	30	$5,154,966	4.350%	$224,300	30	$0	$0	Si	$1,513,100
810	CC	1094927861	ZAMORA MARLEN					X	230301	4	$416,392	$70,900	EPS002	4	$416,392	$16,700	CCF34	4	$0	$0	14-4	4	$416,392	0.000%	$0	4	$0	$0	Si	$87,600
811	CC	1094927861	ZAMORA MARLEN					X	230301	5	$520,490	$88,700	EPS002	5	$520,490	$20,900	CCF34	5	$0	$0	14-4	5	$520,490	0.000%	$0	5	$0	$0	Si	$109,600
812	CC	1094927861	ZAMORA MARLEN		X	X			230301	21	$7,278,910	$1,237,500	EPS002	21	$7,278,910	$291,200	CCF34	21	$8,332,902	$333,400	14-4	21	$7,278,910	4.350%	$316,700	21	$0	$0	Si	$2,178,800
Centro de Trabajo: CENTRO TRABAJO 5 (153 Afiliados)											**$375,125,007**	**$60,635,500**			**$378,738,465**	**$16,020,900**			**$390,305,254**	**$15,619,900**			**$378,738,465**		**$25,623,600**		**$12,213,355**	**$610,800**		**$118,510,700**
Ciudad: AGUA DE DIOS Depto: CUNDINAMARCA (2 Afiliados)											$3,068,008	$490,900			$6,681,466	$267,400			$6,681,466	$267,400			$6,681,466		$465,100		$0	$0		$1,490,800
813	CC	85462489	OSPINO ANTONIO			X			230301	30	$3,068,008	$490,900	EPS005	30	$3,068,008	$122,800	CCF24	30	$3,068,008	$122,800	14-4	30	$3,068,008	6.960%	$213,600	30	$0	$0	Si	$950,100
814	CC	91208062	PLATA ORLANDO			X				0	$0	$0	EPS042	30	$3,613,458	$144,600	CCF24	30	$3,613,458	$144,600	14-4	30	$3,613,458	6.960%	$251,500	30	$0	$0	Si	$540,700
Ciudad: BOGOTA Depto: BOGOTA D.E. (65 Afiliados)											$156,401,645	$25,112,200			$156,401,645	$6,236,600			$157,067,434	$6,285,100			$156,401,645		$10,481,400		$0	$0		$48,115,300
815	CC	1002649668	AMEZQUITA JOSE	X		X			230301	14	$998,801	$159,900	EPS037	14	$998,801	$40,000	CCF24	14	$998,801	$40,000	14-4	14	$998,801	6.960%	$69,600	14	$0	$0	Si	$309,500
816	CC	1048690169	ANGARITA CAMILO			X			230301	30	$2,703,191	$432,600	EPS005	30	$2,703,191	$108,200	CCF24	30	$2,703,191	$108,200	14-4	30	$2,703,191	6.960%	$188,200	30	$0	$0	Si	$837,200
817	CC	1018511444	ARAGON JUAN						230201	30	$2,200,000	$352,000	EPS017	30	$2,200,000	$88,000	CCF24	30	$2,200,000	$88,000	14-4	30	$2,200,000	6.960%	$153,200	30	$0	$0	Si	$681,200
818	CC	79889457	ARCINIEGAS DENY			X			230301	30	$2,960,885	$473,800	EPS037	30	$2,960,885	$118,500	CCF24	30	$2,960,885	$118,500	14-4	30	$2,960,885	6.960%	$206,100	30	$0	$0	Si	$916,900
819	CC	1023875003	BARON EDWIN					X	230301	3	$116,000	$18,600	EPS005	3	$116,000	$4,700	CCF24	3	$0	$0	14-4	3	$116,000	0.000%	$0	3	$0	$0	Si	$23,300
820	CC	1023875003	BARON EDWIN			X			230301	27	$1,125,446	$180,100	EPS005	27	$1,125,446	$45,100	CCF24	27	$1,125,446	$45,100	14-4	27	$1,125,446	6.960%	$78,400	27	$0	$0	Si	$348,700
821	CC	1051588312	BONILLA JOHN			X			25-14	30	$3,871,836	$619,500	EPS005	30	$3,871,836	$154,900	CCF24	30	$3,871,836	$154,900	14-4	30	$3,871,836	6.960%	$269,500	30	$0	$0	Si	$1,198,800
822	CC	13500696	BONILLA JOSE					X	25-14	15	$1,166,550	$186,700	EPS005	15	$1,166,550	$46,700	CCF24	15	$0	$0	14-4	15	$1,166,550	0.000%	$0	15	$0	$0	Si	$233,400
823	CC	13500696	BONILLA JOSE					X	25-14	15	$1,166,550	$186,700	EPS005	15	$1,166,550	$46,700	CCF24	15	$0	$0	14-4	15	$1,166,550	0.000%	$0	15	$0	$0	Si	$233,400
824	CC	1010230447	CAMARGO CRISTIAN					X	25-14	1	$38,667	$6,200	EPS005	1	$38,667	$1,600	CCF24	1	$0	$0	14-4	1	$38,667	0.000%	$0	1	$0	$0	Si	$7,800
825	CC	1010230447	CAMARGO CRISTIAN				X		25-14	2	$106,667	$12,900	EPS005	2	$106,667	$0	CCF24	2	$0	$0	14-4	2	$106,667	0.000%	$0	2	$0	$0	Si	$12,900
826	CC	1010230447	CAMARGO CRISTIAN				X		25-14	2	$106,667	$12,900	EPS005	2	$106,667	$0	CCF24	2	$0	$0	14-4	2	$106,667	0.000%	$0	2	$0	$0	Si	$12,900
827	CC	1010230447	CAMARGO CRISTIAN					X	25-14	4	$154,668	$24,800	EPS005	4	$154,668	$6,200	CCF24	4	$0	$0	14-4	4	$154,668	0.000%	$0	4	$0	$0	Si	$31,000
828	CC	1010230447	CAMARGO CRISTIAN		X				25-14	16	$853,334	$136,600	EPS005	16	$853,334	$34,200	CCF24	16	$1,231,111	$49,300	14-4	16	$853,334	6.960%	$59,400	16	$0	$0	Si	$279,500
829	CC	1022934776	CASTILLO JONNATHAN			X			231001	30	$4,043,617	$647,000	EPS005	30	$4,043,617	$161,800	CCF24	30	$4,043,617	$161,800	14-4	30	$4,043,617	6.960%	$281,500	30	$0	$0	Si	$1,252,100
830	CC	1000289155	CASTRO JUAN						230301	30	$1,600,000	$256,000	EPS017	30	$1,600,000	$64,000	CCF24	30	$1,600,000	$64,000	14-4	30	$1,600,000	6.960%	$111,400	30	$0	$0	Si	$495,400
831	CC	93391184	DELGADO JAIRO			X			230201	30	$4,314,894	$690,400	EPS005	30	$4,314,894	$172,600	CCF24	30	$4,314,894	$172,600	14-4	30	$4,314,894	6.960%	$300,400	30	$0	$0	Si	$1,336,000
832	CC	1026574376	DOMINGUEZ CARLOS						25-14	30	$3,150,000	$504,000	EPS037	30	$3,150,000	$126,000	CCF24	30	$3,150,000	$126,000	14-4	30	$3,150,000	6.960%	$219,300	30	$0	$0	Si	$975,300
833	CC	1052413636	FONSECA ALEX			X			230301	30	$3,208,061	$513,300	EPS017	30	$3,208,061	$128,400	CCF24	30	$3,208,061	$128,400	14-4	30	$3,208,061	6.960%	$223,300	30	$0	$0	Si	$993,400
834	CC	1000001369	GARCIA SEBASTIAN	X					230301	5	$233,334	$37,400	EPS008	5	$233,334	$9,400	CCF24	5	$233,334	$9,400	14-4	5	$233,334	6.960%	$16,300	5	$0	$0	Si	$72,500
835	CC	1007244269	GARRIDO HERNAN	X					230201	12	$640,000	$102,400	EPS002	12	$640,000	$25,600	CCF24	12	$640,000	$25,600	14-4	12	$640,000	6.960%	$44,600	12	$0	$0	Si	$198,200
836	CC	1013614038	GOMEZ DIEGO						230201	30	$4,000,000	$640,000	EPS005	30	$4,000,000	$160,000	CCF24	30	$4,000,000	$160,000	14-4	30	$4,000,000	6.960%	$278,400	30	$0	$0	Si	$1,238,400
837	CC	1003043986	GONZALEZ CARLOS						230301	30	$1,800,000	$288,000	EPS017	30	$1,800,000	$72,000	CCF24	30	$1,800,000	$72,000	14-4	30	$1,800,000	6.960%	$125,300	30	$0	$0	Si	$557,300
838	CC	14241291	GONZALEZ LUIS			X			230301	30	$2,054,193	$328,700	EPS037	30	$2,054,193	$82,200	CCF24	30	$2,054,193	$82,200	14-4	30	$2,054,193	6.960%	$143,000	30	$0	$0	Si	$636,100
839	CC	1072394718	HERNANDEZ JULIO			X			230201	30	$1,495,659	$239,400	EPS002	30	$1,495,659	$59,900	CCF24	30	$1,495,659	$59,900	14-4	30	$1,495,659	6.960%	$104,100	30	$0	$0	Si	$463,300

PLANILLA PAGADA

840	CC	1058038257	HOLGUIN IVAN													X					230301	9	$712,311	$114,000	EPS037	9	$712,311	$28,500	CCF24	9	$712,311	$28,500	14-4	9	$712,311	0.000%	$0	9	$0	$0	Si	$171,000
841	CC	1058038257	HOLGUIN IVAN													X					230301	10	$791,456	$126,700	EPS037	10	$791,456	$31,700	CCF24	10	$791,456	$31,700	14-4	10	$791,456	0.000%	$0	10	$0	$0	Si	$190,100
842	CC	1058038257	HOLGUIN IVAN									X									230301	11	$1,122,624	$179,700	EPS037	11	$1,122,624	$45,000	CCF24	11	$1,122,624	$45,000	14-4	11	$1,122,624	6.960%	$78,200	11	$0	$0	Si	$347,900
843	CC	1018411194	HUERTAS EDGAR																		230201	30	$4,500,000	$720,000	EPS017	30	$4,500,000	$180,000	CCF24	30	$4,500,000	$180,000	14-4	30	$4,500,000	6.960%	$313,200	30	$0	$0	Si	$1,393,200
844	CC	1032457101	JIMENEZ WILMAN		X							X									230301	3	$734,887	$117,600	EPS008	3	$734,887	$29,400	CCF24	3	$2,592,120	$103,700	14-4	3	$734,887	6.960%	$51,200	3	$0	$0	Si	$301,900
845	CC	1032457101	JIMENEZ WILMAN	X								X									230301	14	$1,013,743	$162,200	EPS008	14	$1,013,743	$40,600	CCF24	14	$1,013,743	$40,600	14-4	14	$1,013,743	6.960%	$70,600	14	$0	$0	Si	$314,000
846	CC	1012416917	LAGUNA CARLOS													X					230301	3	$280,000	$44,800	EPS005	3	$280,000	$11,200	CCF24	3	$280,000	$11,200	14-4	3	$280,000	0.000%	$0	3	$0	$0	Si	$67,200
847	CC	1012416917	LAGUNA CARLOS																		230301	27	$2,520,000	$403,200	EPS005	27	$2,520,000	$100,800	CCF24	27	$2,520,000	$100,800	14-4	27	$2,520,000	6.960%	$175,400	27	$0	$0	Si	$780,200
848	CC	79289900	LARRARTE WILLIAM										X								230301	2	$113,334	$13,700	EPS005	2	$113,334	$0	CCF24	2	$0	$0	14-4	2	$113,334	0.000%	$0	2	$0	$0	Si	$13,700
849	CC	79289900	LARRARTE WILLIAM																		230301	28	$1,586,667	$253,900	EPS005	28	$1,586,667	$63,500	CCF24	28	$1,586,666	$63,500	14-4	28	$1,586,667	6.960%	$110,500	28	$0	$0	Si	$491,400
850	CC	80912429	LEAL LEONARDO																		230301	30	$1,800,000	$288,000	EPS017	30	$1,800,000	$72,000	CCF24	30	$1,800,000	$72,000	14-4	30	$1,800,000	6.960%	$125,300	30	$0	$0	Si	$557,300
851	CC	80375856	LINARES RAFAEL																		25-14	30	$2,375,000	$380,000	EPS037	30	$2,375,000	$95,000	CCF24	30	$2,375,000	$95,000	14-4	30	$2,375,000	6.960%	$165,300	30	$0	$0	Si	$735,300
852	CC	80375973	LINARES RUBEN									X									25-14	30	$2,691,404	$430,700	EPS005	30	$2,691,404	$107,700	CCF24	30	$2,691,404	$107,700	14-4	30	$2,691,404	6.960%	$187,400	30	$0	$0	Si	$833,500
853	CC	1030633931	MARTINEZ JEISSON										X								230301	2	$106,667	$12,900	EPS017	2	$106,667	$0	CCF24	2	$0	$0	14-4	2	$106,667	0.000%	$0	2	$0	$0	Si	$12,900
854	CC	1030633931	MARTINEZ JEISSON	X																	230301	20	$1,066,667	$170,700	EPS017	20	$1,066,667	$42,700	CCF24	20	$1,066,666	$42,700	14-4	20	$1,066,667	6.960%	$74,300	20	$0	$0	Si	$330,400
855	CC	1016112989	MARTINEZ JHOAN									X									230201	30	$4,330,106	$692,900	EPS017	30	$4,330,106	$173,300	CCF24	30	$4,330,106	$173,300	14-4	30	$4,330,106	6.960%	$301,400	30	$0	$0	Si	$1,340,900
856	CC	5935548	MARTINEZ MILCIADES									X									230201	30	$1,912,760	$306,100	EPS017	30	$1,912,760	$76,600	CCF24	30	$1,912,760	$76,600	14-4	30	$1,912,760	6.960%	$133,200	30	$0	$0	Si	$592,500
857	CC	1121935558	MARTINEZ YAIMER									X									230201	30	$2,859,047	$457,500	EPS005	30	$2,859,047	$114,400	CCF24	30	$2,859,047	$114,400	14-4	30	$2,859,047	6.960%	$199,000	30	$0	$0	Si	$885,300
858	CC	86069299	MENDOZA ARNULFO									X									25-14	30	$3,851,324	$616,300	EPS005	30	$3,851,324	$154,100	CCF24	30	$3,851,324	$154,100	14-4	30	$3,851,324	6.960%	$268,100	30	$0	$0	Si	$1,192,600
859	CC	80117417	MENDOZA JEFFERSON									X									230301	30	$3,313,342	$530,200	EPS017	30	$3,313,342	$132,600	CCF24	30	$3,313,342	$132,600	14-4	30	$3,313,342	6.960%	$230,700	30	$0	$0	Si	$1,026,100
860	CC	1031139686	MORENO INGRID																		230301	30	$2,200,000	$352,000	EPS005	30	$2,200,000	$88,000	CCF24	30	$2,200,000	$88,000	14-4	30	$2,200,000	6.960%	$153,200	30	$0	$0	Si	$681,200
861	CC	1002726437	MORENO JONATHAN	X								X									230201	27	$1,917,394	$306,800	EPS041	27	$1,917,394	$76,700	CCF24	27	$1,917,394	$76,700	14-4	27	$1,917,394	6.960%	$133,500	27	$0	$0	Si	$593,700
862	CC	1012392462	MUÑOZ DANIEL									X									230301	30	$3,652,659	$584,500	EPS017	30	$3,652,659	$146,200	CCF24	30	$3,652,659	$146,200	14-4	30	$3,652,659	6.960%	$254,300	30	$0	$0	Si	$1,131,200
863	CC	1031153694	NIETO BRAYAN											X							230301	2	$79,992	$12,800	EPS017	2	$79,992	$3,200	CCF24	2	$0	$0	14-4	2	$79,992	0.000%	$0	2	$0	$0	Si	$16,000
864	CC	1031153694	NIETO BRAYAN									X									230301	28	$1,787,234	$286,000	EPS017	28	$1,787,234	$71,500	CCF24	28	$1,787,234	$71,500	14-4	28	$1,787,234	6.960%	$124,400	28	$0	$0	Si	$553,400
865	CC	6768976	NUMPAQUE CARLOS									X									25-14	30	$2,444,606	$391,200	EPS037	30	$2,444,606	$97,800	CCF24	30	$2,444,606	$97,800	14-4	30	$2,444,606	6.960%	$170,200	30	$0	$0	Si	$757,000
866	CC	79165871	OPAYOME RAUL																		230301	30	$1,170,000	$187,200	EPS002	30	$1,170,000	$46,800	CCF24	30	$1,170,000	$46,800	14-4	30	$1,170,000	6.960%	$81,500	30	$0	$0	Si	$362,300
867	CC	1014232301	ORTEGA JOSE																		230201	30	$1,980,000	$316,800	EPS017	30	$1,980,000	$79,200	CCF24	30	$1,980,000	$79,200	14-4	30	$1,980,000	6.960%	$137,900	30	$0	$0	Si	$613,100
868	CC	14279026	OSSA GERMAN	X								X									230301	15	$1,313,937	$210,300	EPS002	15	$1,313,937	$52,600	CCF24	15	$1,313,937	$52,600	14-4	15	$1,313,937	6.960%	$91,500	15	$0	$0	Si	$407,000
869	CC	14279026	OSSA GERMAN		X							X									230301	15	$1,671,064	$267,400	EPS002	15	$1,671,064	$66,900	CCF24	15	$3,024,397	$121,000	14-4	15	$1,671,064	6.960%	$116,400	15	$0	$0	Si	$571,700
870	CC	1020754102	PATAQUIVA RICHARD									X									230301	30	$1,668,085	$266,900	EPS017	30	$1,668,085	$66,800	CCF24	30	$1,668,085	$66,800	14-4	30	$1,668,085	6.960%	$116,100	30	$0	$0	Si	$516,600
871	CC	75068433	PATIÑO FABIAN																		25-14	30	$3,400,000	$544,000	EPS005	30	$3,400,000	$136,000	CCF24	30	$3,400,000	$136,000	14-4	30	$3,400,000	6.960%	$236,700	30	$0	$0	Si	$1,052,700
872	CC	1073628727	PEREZ VICTOR											X							230301	2	$77,334	$12,400	EPS005	2	$77,334	$3,100	CCF24	2	$0	$0	14-4	2	$77,334	0.000%	$0	2	$0	$0	Si	$15,500
873	CC	1073628727	PEREZ VICTOR									X									230301	28	$1,578,439	$252,600	EPS005	28	$1,578,439	$63,200	CCF24	28	$1,578,439	$63,200	14-4	28	$1,578,439	6.960%	$109,900	28	$0	$0	Si	$488,900
874	CC	1024563336	PLAZA DANNY										X								25-14	2	$120,000	$14,400	EPS008	2	$120,000	$0	CCF24	2	$0	$0	14-4	2	$120,000	0.000%	$0	2	$0	$0	Si	$14,400
875	CC	1024563336	PLAZA DANNY	X																	25-14	20	$1,200,000	$192,000	EPS008	20	$1,200,000	$48,000	CCF24	20	$1,200,000	$48,000	14-4	20	$1,200,000	6.960%	$83,600	20	$0	$0	Si	$371,600
876	CC	1030605948	RAMIREZ JUAN																		230301	30	$3,100,000	$496,000	EPS008	30	$3,100,000	$124,000	CCF24	30	$3,100,000	$124,000	14-4	30	$3,100,000	6.960%	$215,800	30	$0	$0	Si	$959,800
877	CC	79924359	RENDON ANDRES																		230301	30	$1,260,000	$201,600	EPS008	30	$1,260,000	$50,400	CCF24	30	$1,260,000	$50,400	14-4	30	$1,260,000	6.960%	$87,700	30	$0	$0	Si	$390,100
878	CC	1004870364	RENGIFO DAHIANA																		230301	30	$1,160,000	$185,600	EPS010	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
879	CC	1058431004	RINCON VICTOR																		230301	30	$1,800,000	$288,000	EPS002	30	$1,800,000	$72,000	CCF24	30	$1,800,000	$72,000	14-4	30	$1,800,000	6.960%	$125,300	30	$0	$0	Si	$557,300

880	CC	80120377	RIVAS HERVIN									X									230301	30	$1,400,404	$224,100	EPS037	30	$1,400,404	$56,100	CCF24	30	$1,400,404	$56,100	14-4	30	$1,400,404	6.960%	$97,500	30	$0	$0	Si	$433,800
881	CC	6019052	RIVEROS LUIS									X									25-14	30	$4,704,569	$800,000	EPS017	30	$4,704,569	$188,200	CCF24	30	$4,704,569	$188,200	14-4	30	$4,704,569	6.960%	$327,500	30	$0	$0	Si	$1,503,900
882	CC	7333315	SALAS RENZO									X									25-14	30	$3,360,341	$537,700	EPS005	30	$3,360,341	$134,500	CCF24	30	$3,360,341	$134,500	14-4	30	$3,360,341	6.960%	$233,900	30	$0	$0	Si	$1,040,600
883	CC	91433899	SANABRIA HUMBERTO									X									25-14	30	$3,237,794	$518,100	EPS037	30	$3,237,794	$129,600	CCF24	30	$3,237,794	$129,600	14-4	30	$3,237,794	6.960%	$225,400	30	$0	$0	Si	$1,002,700
884	CC	1014204285	SARMIENTO JOHN	X																	230301	5	$266,667	$42,700	EPS008	5	$266,667	$10,700	CCF24	5	$266,667	$10,700	14-4	5	$266,667	6.960%	$18,600	5	$0	$0	Si	$82,700
885	CC	1052404100	SEPULVEDA FABIAN													X					230301	12	$716,539	$114,700	EPS008	12	$716,539	$28,700	CCF24	12	$716,539	$28,700	14-4	12	$716,539	0.000%	$0	12	$0	$0	Si	$172,100
886	CC	1052404100	SEPULVEDA FABIAN									X									230301	18	$2,435,625	$389,700	EPS008	18	$2,435,625	$97,500	CCF24	18	$2,435,625	$97,500	14-4	18	$2,435,625	6.960%	$169,600	18	$0	$0	Si	$754,300
887	CC	80807196	SUAREZ EDILBERTO																		230301	30	$1,800,000	$288,000	EPS002	30	$1,800,000	$72,000	CCF24	30	$1,800,000	$72,000	14-4	30	$1,800,000	6.960%	$125,300	30	$0	$0	Si	$557,300
888	CC	1005743174	SUSUNAGA KEVIN									X									25-14	30	$1,740,000	$278,400	EPS037	30	$1,740,000	$69,600	CCF24	30	$1,740,000	$69,600	14-4	30	$1,740,000	6.960%	$121,200	30	$0	$0	Si	$538,800
889	CC	79466758	TORRES JORGE									X									25-14	30	$2,619,814	$419,200	EPS002	30	$2,619,814	$104,800	CCF24	30	$2,619,814	$104,800	14-4	30	$2,619,814	6.960%	$182,400	30	$0	$0	Si	$811,200
890	CC	1032358301	TOVAR MIGUEL									X									230301	30	$2,231,915	$357,200	EPS005	30	$2,231,915	$89,300	CCF24	30	$2,231,915	$89,300	14-4	30	$2,231,915	6.960%	$155,400	30	$0	$0	Si	$691,200
891	CC	79628051	URREA ANDRES																		230201	30	$6,000,000	$1,020,000	EPS005	30	$6,000,000	$240,000	CCF24	30	$6,000,000	$240,000	14-4	30	$6,000,000	6.960%	$417,600	30	$0	$0	Si	$1,917,600
892	CC	2997052	VASQUEZ FABIO									X									25-14	30	$3,188,470	$510,200	EPS017	30	$3,188,470	$127,600	CCF24	30	$3,188,470	$127,600	14-4	30	$3,188,470	6.960%	$222,000	30	$0	$0	Si	$987,400
893	CC	79413595	VILLALBA MARLIO									X									25-14	30	$1,847,872	$295,700	EPS008	30	$1,847,872	$74,000	CCF24	30	$1,847,872	$74,000	14-4	30	$1,847,872	6.960%	$128,700	30	$0	$0	Si	$572,400
894	CC	79307502	VILLALVA RICARDO									X									25-14	30	$1,847,872	$295,700	EPS002	30	$1,847,872	$74,000	CCF24	30	$1,847,872	$74,000	14-4	30	$1,847,872	6.960%	$128,700	30	$0	$0	Si	$572,400
895	CC	1023943498	VILLAMIL NATALIA																		230301	30	$2,200,000	$352,000	EPS008	30	$2,200,000	$88,000	CCF24	30	$2,200,000	$88,000	14-4	30	$2,200,000	6.960%	$153,200	30	$0	$0	Si	$681,200
896	CC	79248940	ZORRILLA ANDRES									X									230301	30	$1,432,660	$229,300	EPS008	30	$1,432,660	$57,400	CCF24	30	$1,863,204	$74,600	14-4	30	$1,432,660	6.960%	$99,800	30	$0	$0	Si	$461,100
Ciudad: MEDELLIN Depto: ANTIOQUIA (20 Afiliados)																							$37,929,867	$6,052,900			$37,929,867	$1,501,100			$45,271,972	$1,812,500			$37,929,867		$2,584,200		$0	$0		$11,950,700

PLANILLA PAGADA

Planilla Resumen

897	CC	1001242769	ALVAREZ MARIA		X							X									23030 1	15	$686,968	$110,000	EPS010	15	$686,968	$27,500	CCF04	15	$1,140,218	$45,700	14-4	15	$686,968	6.960%	$47,900	15	$0	$0	Si	$231,100
898	CC	1001242769	ALVAREZ MARIA	X								X									23030 1	15	$789,894	$126,400	EPS010	15	$789,894	$31,600	CCF04	15	$789,894	$31,600	14-4	15	$789,894	6.960%	$55,000	15	$0	$0	Si	$244,600
899	CC	43711032	ARIAS LUZ		X							X									23100 1	15	$774,096	$123,900	EPS010	15	$774,096	$31,000	CCF04	15	$1,227,346	$49,100	14-4	15	$774,096	6.960%	$53,900	15	$0	$0	Si	$257,900
900	CC	43711032	ARIAS LUZ	X								X									23100 1	15	$857,713	$137,300	EPS010	15	$857,713	$34,400	CCF04	15	$857,713	$34,400	14-4	15	$857,713	6.960%	$59,700	15	$0	$0	Si	$265,800
901	CC	75000797	BERMUDEZ ALEJANDRO									X									23030 1	30	$2,357,448	$377,200	EPS010	30	$2,357,448	$94,300	CCF04	30	$2,357,448	$94,300	14-4	30	$2,357,448	6.960%	$164,100	30	$0	$0	Si	$729,900
902	CC	86061099	BOJACA NELSON		X							X									23030 1	15	$787,532	$126,100	EPS005	15	$787,532	$31,600	CCF04	15	$1,062,815	$42,600	14-4	15	$787,532	6.960%	$54,900	15	$0	$0	Si	$255,200
903	CC	86061099	BOJACA NELSON	X								X									23030 1	15	$944,681	$151,200	EPS005	15	$944,681	$37,800	CCF04	15	$944,681	$37,800	14-4	15	$944,681	6.960%	$65,800	15	$0	$0	Si	$292,600
904	CC	3158317	CAMACHO CARLOS	X								X									23030 1	15	$800,532	$128,100	EPS037	15	$800,532	$32,100	CCF04	15	$800,532	$32,100	14-4	15	$800,532	6.960%	$55,800	15	$0	$0	Si	$248,100
905	CC	3158317	CAMACHO CARLOS		X							X									23030 1	15	$1,045,386	$167,300	EPS037	15	$1,045,386	$41,900	CCF04	15	$1,045,386	$41,900	14-4	15	$1,045,386	6.960%	$72,800	15	$0	$0	Si	$323,900
906	CC	18881114	CARDENAS JAIRO									X									23030 1	30	$1,532,341	$245,200	EPS037	30	$1,532,341	$61,300	CCF04	30	$1,532,341	$61,300	14-4	30	$1,532,341	6.960%	$106,700	30	$0	$0	Si	$474,500
907	CC	3123345	CARDENAS JOSE													L					23030 1	5	$383,334	$61,400	EPS008	5	$383,334	$15,400	CCF04	5	$383,334	$15,400	14-4	5	$383,334	0.000%	$0	5	$0	$0	Si	$92,200
908	CC	3123345	CARDENAS JOSE									X									23030 1	25	$2,259,219	$361,500	EPS008	25	$2,259,219	$90,400	CCF04	25	$2,259,219	$90,400	14-4	25	$2,259,219	6.960%	$157,300	25	$0	$0	Si	$699,600
909	CC	1036663975	CARMONA LUIS	X																	23020 1	15	$2,500,000	$400,000	EPS010	15	$2,500,000	$100,000	CCF04	15	$2,500,000	$100,000	14-4	15	$2,500,000	6.960%	$174,000	15	$0	$0	Si	$774,000
910	CC	1214719786	CASTAÑO YEFFRI									X									23020 1	30	$2,027,872	$324,500	EPS010	30	$2,027,872	$81,200	CCF04	30	$2,027,872	$81,200	14-4	30	$2,027,872	6.960%	$141,200	30	$0	$0	Si	$628,100
911	CC	91342101	DIAZ NESTOR										X								23020 1	3	$178,500	$21,500	EPS005	3	$178,500	$0	CCF04	3	$0	$0	14-4	3	$178,500	0.000%	$0	3	$0	$0	Si	$21,500
912	CC	91342101	DIAZ NESTOR		X							X									23020 1	12	$784,261	$125,500	EPS005	12	$784,261	$31,400	CCF04	12	$1,763,039	$70,600	14-4	12	$784,261	6.960%	$54,600	12	$0	$0	Si	$282,100
913	CC	91342101	DIAZ NESTOR	X								X									23020 1	15	$1,057,447	$169,200	EPS005	15	$1,057,447	$42,300	CCF04	15	$1,057,447	$42,300	14-4	15	$1,057,447	6.960%	$73,600	15	$0	$0	Si	$327,400
914	CC	79705323	GONZALEZ JAVIER										X								23020 1	2	$106,667	$12,900	EPS010	2	$106,667	$0	CCF04	2	$0	$0	14-4	2	$106,667	0.000%	$0	2	$0	$0	Si	$12,900
915	CC	79705323	GONZALEZ JAVIER		X							X									23020 1	15	$842,847	$134,900	EPS010	15	$842,847	$33,800	CCF04	15	$1,690,880	$67,700	14-4	15	$842,847	6.960%	$58,700	15	$0	$0	Si	$295,100
916	CC	79705323	GONZALEZ JAVIER	X								X									23020 1	13	$855,036	$136,900	EPS010	13	$855,036	$34,300	CCF04	13	$855,035	$34,300	14-4	13	$855,036	6.960%	$59,600	13	$0	$0	Si	$265,100
917	CC	1085314650	GUERRERO DAVID		X							X									23020 1	15	$1,191,489	$190,700	EPS037	15	$1,191,489	$47,700	CCF04	15	$1,969,267	$78,800	14-4	15	$1,191,489	6.960%	$83,000	15	$0	$0	Si	$400,200
918	CC	1085314650	GUERRERO DAVID	X								X									23020 1	15	$1,595,745	$255,400	EPS037	15	$1,595,745	$63,900	CCF04	15	$1,595,745	$63,900	14-4	15	$1,595,745	6.960%	$111,100	15	$0	$0	Si	$494,300
919	CC	1098639512	LOPEZ OSCAR	X								X									23030 1	15	$957,447	$153,200	EPS010	15	$957,447	$38,300	CCF04	15	$957,447	$38,300	14-4	15	$957,447	6.960%	$66,700	15	$0	$0	Si	$296,500
920	CC	1098639512	LOPEZ OSCAR		X							X									23030 1	15	$1,214,962	$194,400	EPS010	15	$1,214,962	$48,600	CCF04	15	$2,068,718	$82,800	14-4	15	$1,214,962	6.960%	$84,600	15	$0	$0	Si	$410,400
921	CC	10303164	MARTINEZ JESUS		X							X									23030 1	15	$663,298	$106,200	EPS010	15	$663,298	$26,600	CCF04	15	$948,465	$38,000	14-4	15	$663,298	6.960%	$46,200	15	$0	$0	Si	$217,000
922	CC	10303164	MARTINEZ JESUS	X								X									23030 1	15	$944,255	$151,100	EPS010	15	$944,255	$37,800	CCF04	15	$944,255	$37,800	14-4	15	$944,255	6.960%	$65,800	15	$0	$0	Si	$292,500
923	CC	1064720250	MARTINEZ LUIS									X									23030 1	30	$1,516,596	$242,700	EPS041	30	$1,516,596	$60,700	CCF04	30	$1,516,596	$60,700	14-4	30	$1,516,596	6.960%	$105,600	30	$0	$0	Si	$469,700
924	CC	1047995516	NOREÑA YULIANA		X							X									23020 1	15	$716,457	$114,700	EPS010	15	$716,457	$28,700	CCF04	15	$1,125,957	$45,100	14-4	15	$716,457	6.960%	$49,900	15	$0	$0	Si	$238,400
925	CC	1047995516	NOREÑA YULIANA	X								X									23020 1	15	$832,180	$133,200	EPS010	15	$832,180	$33,300	CCF04	15	$832,180	$33,300	14-4	15	$832,180	6.960%	$58,000	15	$0	$0	Si	$257,800
926	CC	1033794665	OSSA YERSON		X							X									25-14	15	$713,777	$114,300	EPS010	15	$713,777	$28,600	CCF04	15	$1,725,277	$69,100	14-4	15	$713,777	6.960%	$49,700	15	$0	$0	Si	$261,700
927	CC	1033794665	OSSA YERSON	X	X							X									25-14	15	$777,926	$124,500	EPS010	15	$777,926	$31,200	CCF04	15	$809,176	$32,400	14-4	15	$777,926	6.960%	$54,200	15	$0	$0	Si	$242,300
928	CC	1099365198	PATIÑO OSCAR	X																	23030 1	15	$900,000	$144,000	EPS010	15	$900,000	$36,000	CCF04	15	$900,000	$36,000	14-4	15	$900,000	6.960%	$62,700	15	$0	$0	Si	$278,700
929	CC	1099365198	PATIÑO OSCAR		X							X									23030 1	15	$1,163,681	$186,200	EPS010	15	$1,163,681	$46,600	CCF04	15	$2,567,909	$102,800	14-4	15	$1,163,681	6.960%	$81,000	15	$0	$0	Si	$416,600
930	CC	1234789072	QUIROGA WILMAR										X								23030 1	3	$154,500	$18,600	EPS010	3	$154,500	$0	CCF04	3	$0	$0	14-4	3	$154,500	0.000%	$0	3	$0	$0	Si	$18,600
931	CC	1234789072	QUIROGA WILMAR		X							X									23030 1	12	$671,418	$107,500	EPS010	12	$671,418	$26,900	CCF04	12	$671,418	$26,900	14-4	12	$671,418	6.960%	$46,800	12	$0	$0	Si	$208,100
932	CC	1234789072	QUIROGA WILMAR	X								X									23030 1	15	$1,070,426	$171,300	EPS010	15	$1,070,426	$42,900	CCF04	15	$1,070,426	$42,900	14-4	15	$1,070,426	6.960%	$74,600	15	$0	$0	Si	$331,700
933	CC	43711021	SANCHEZ LINA	X								X									23020 1	22	$1,273,936	$203,900	ESSC24	22	$1,273,936	$51,000	CCF04	22	$1,273,936	$51,000	14-4	22	$1,273,936	6.960%	$88,700	22	$0	$0	Si	$394,600
Ciudad: VILLAVICENCIO Depto: META (66 Afiliados)																							$177,725,487	$28,979,500			$177,725,487	$8,015,800			$181,284,382	$7,254,900			$177,725,487		$12,092,900		$12,213,355	$610,800		$56,953,900
934	CC	1072744653	AHUMADA LAURA									X									23020 1	30	$5,649,772	$960,600	EPS017	30	$5,649,772	$226,000	CCF34	30	$5,649,772	$226,000	14-4	30	$5,649,772	6.960%	$393,300	30	$0	$0	Si	$1,805,900

Planilla Resumen

935	CC	86056014	BAQUERO WILSON		X							X									230301	27	$1,760,888	$281,800	MIN002	27	$1,760,888	$70,500	CCF34	27	$2,056,027	$82,300	14-4	27	$1,760,888	6.960%	$122,600	27	$0	$0	Si	$557,200
936	CC	80498214	BARACALDO NELSON									X									230301	30	$3,388,745	$542,200	EPS005	30	$3,388,745	$135,600	CCF34	30	$3,388,745	$135,600	14-4	30	$3,388,745	6.960%	$235,900	30	$0	$0	Si	$1,049,300
937	CC	18250471	BARRERA JORGE									X									230301	30	$3,874,462	$620,000	EPSIC6	30	$3,874,462	$155,000	CCF34	30	$3,874,462	$155,000	14-4	30	$3,874,462	6.960%	$269,700	30	$0	$0	Si	$1,199,700
938	CC	79259705	BAUTISTA JOSE									X									25-14	30	$3,408,336	$545,400	EPS041	30	$3,408,336	$136,400	CCF34	30	$3,408,336	$136,400	14-4	30	$3,408,336	6.960%	$237,300	30	$0	$0	Si	$1,055,500
939	CC	79723000	CABRERA FELIX									X									230301	30	$5,494,395	$934,200	EPS005	30	$5,494,395	$219,800	CCF34	30	$5,494,395	$219,800	14-4	30	$5,494,395	6.960%	$382,500	30	$0	$0	Si	$1,756,300
940	CC	3277320	CALDERON JAIRO	X																	230301	1	$38,667	$6,200	EPS037	1	$38,667	$1,600	CCF34	1	$38,667	$1,600	14-4	1	$38,667	6.960%	$2,700	1	$0	$0	Si	$12,100
941	CC	1000990261	CARDENAS MILLER										X								230301	1	$38,667	$4,700	EPSC34	1	$38,667	$0	CCF34	1	$0	$0	14-4	1	$38,667	0.000%	$0	1	$0	$0	Si	$4,700
942	CC	1000990261	CARDENAS MILLER	X	X							X									230301	14	$541,334	$86,700	EPSC34	14	$541,334	$21,700	CCF34	14	$563,890	$22,600	14-4	14	$541,334	6.960%	$37,700	14	$0	$0	Si	$168,700
943	CC	86063464	CARDENAS SAMUEL									X									230301	30	$5,252,552	$893,100	CCFC55	30	$5,252,552	$210,200	CCF34	30	$5,252,552	$210,200	14-4	30	$5,252,552	6.960%	$365,600	30	$0	$0	Si	$1,679,100
944	CC	1121840770	CARRERO GINA									X									230201	30	$2,159,362	$345,500	EPS005	30	$2,159,362	$86,400	CCF34	30	$2,159,362	$86,400	14-4	30	$2,159,362	6.960%	$150,300	30	$0	$0	Si	$668,600
945	CC	1121935274	CASALLAS ANGIE									X									25-14	30	$2,173,286	$347,800	EPS005	30	$2,173,286	$87,000	CCF34	30	$2,173,286	$87,000	14-4	30	$2,173,286	6.960%	$151,300	30	$0	$0	Si	$673,100
946	CC	1071890056	CASTAÑEDA JAIRO									X									230301	30	$1,261,809	$201,900	EPS002	30	$1,261,809	$50,500	CCF34	30	$1,261,809	$50,500	14-4	30	$1,261,809	6.960%	$87,900	30	$0	$0	Si	$390,800
947	CC	11510742	CASTRO MANUEL	X								X									230301	15	$1,057,022	$169,200	EPS017	15	$1,057,022	$42,300	CCF34	15	$1,057,022	$42,300	14-4	15	$1,057,022	6.960%	$73,600	15	$0	$0	Si	$327,400
948	CC	11510742	CASTRO MANUEL		X							X									230301	15	$1,374,468	$220,000	EPS017	15	$1,374,468	$55,000	CCF34	15	$2,250,381	$90,100	14-4	15	$1,374,468	6.960%	$95,700	15	$0	$0	Si	$460,800
949	CC	94226336	COLORADO ARISTOBULO									X									230301	30	$4,846,552	$824,100	EPS002	30	$4,846,552	$193,900	CCF34	30	$4,846,552	$193,900	14-4	30	$4,846,552	6.960%	$337,400	30	$0	$0	Si	$1,549,300
950	CC	1026301669	COY OMAR													L					230301	5	$208,334	$33,400	EPS005	5	$208,334	$8,400	CCF34	5	$208,334	$8,400	14-4	5	$208,334	0.000%	$0	5	$0	$0	Si	$50,200
951	CC	1026301669	COY OMAR									X									230301	25	$1,054,964	$168,800	EPS005	25	$1,054,964	$42,200	CCF34	25	$1,054,964	$42,200	14-4	25	$1,054,964	6.960%	$73,500	25	$0	$0	Si	$326,700
952	CC	1121895593	DOMINGUEZ GERMAN	X								X									230301	13	$521,178	$83,400	EPS002	13	$521,178	$20,900	CCF34	13	$521,178	$20,900	14-4	13	$521,178	6.960%	$36,300	13	$0	$0	Si	$161,500
953	CC	1069717196	ESCOBAR VICTOR	X								X									230301	13	$521,178	$83,400	CCFC55	13	$521,178	$20,900	CCF34	13	$521,178	$20,900	14-4	13	$521,178	6.960%	$36,300	13	$0	$0	Si	$161,500
954	CC	1053614175	FONSECA DEICY									X									25-14	30	$2,567,022	$410,800	EPS017	30	$2,567,022	$102,700	CCF34	30	$2,567,022	$102,700	14-4	30	$2,567,022	6.960%	$178,700	30	$0	$0	Si	$794,900
955	CC	1003649857	FRANCO CESAR	X																	230301	6	$298,600	$47,800	EPS017	6	$298,600	$12,000	CCF34	6	$298,600	$12,000	14-4	6	$298,600	6.960%	$20,800	6	$0	$0	Si	$92,600
956	CC	86058571	GARCIA JOSE									X									25-14	30	$3,932,977	$629,300	EPS005	30	$3,932,977	$157,400	CCF34	30	$3,932,977	$157,400	14-4	30	$3,932,977	6.960%	$273,800	30	$0	$0	Si	$1,217,900
957	CC	1057978115	GOMEZ EVER									X									230301	30	$2,662,942	$426,100	EPS037	30	$2,662,942	$106,600	CCF34	30	$2,662,942	$106,600	14-4	30	$2,662,942	6.960%	$185,400	30	$0	$0	Si	$824,700
958	CC	1054095845	GONZALEZ ANGELICA									X									25-14	30	$3,611,170	$577,800	EPS017	30	$3,611,170	$144,500	CCF34	30	$3,611,170	$144,500	14-4	30	$3,611,170	6.960%	$251,400	30	$0	$0	Si	$1,118,200
959	CC	1122131166	GRANADOS DIEGO									X									230301	30	$1,520,638	$243,400	EPSC34	30	$1,520,638	$60,900	CCF34	30	$1,520,638	$60,900	14-4	30	$1,520,638	6.960%	$105,900	30	$0	$0	Si	$471,100
960	CC	96195632	GUERRERO ALEXANDER									X									230301	30	$2,129,883	$340,800	EPS008	30	$2,129,883	$85,200	CCF34	30	$2,129,883	$85,200	14-4	30	$2,129,883	6.960%	$148,300	30	$0	$0	Si	$659,500
961	CC	1114827386	GUTIERREZ BRYAN									X									230301	30	$4,225,176	$676,100	EPS005	30	$4,225,176	$169,100	CCF34	30	$4,225,176	$169,100	14-4	30	$4,225,176	6.960%	$294,100	30	$0	$0	Si	$1,308,400
962	CC	1121894759	GUTIERREZ KERLLY									X									230301	30	$2,233,511	$357,400	EPS008	30	$2,233,511	$89,400	CCF34	30	$2,233,511	$89,400	14-4	30	$2,233,511	6.960%	$155,500	30	$0	$0	Si	$691,700
963	CC	1124990057	GUZMAN CESAR									X									230301	30	$4,427,836	$708,500	EPS037	30	$4,427,836	$177,200	CCF34	30	$4,427,836	$177,200	14-4	30	$4,427,836	6.960%	$308,200	30	$0	$0	Si	$1,371,100
964	CC	86086831	HERNANDEZ ALDEMAR									X									230201	30	$5,074,890	$862,800	EPS002	30	$5,074,890	$203,000	CCF34	30	$5,074,890	$203,000	14-4	30	$5,074,890	6.960%	$353,300	30	$0	$0	Si	$1,622,100
965	CC	79906100	LIMAS RENE									X									25-14	30	$2,504,164	$400,700	EPS041	30	$2,504,164	$100,200	CCF34	30	$2,504,164	$100,200	14-4	30	$2,504,164	6.960%	$174,300	30	$0	$0	Si	$775,400
966	CC	1072395028	MARQUEZ ERIKA									X									230301	30	$3,409,708	$545,600	EPS005	30	$3,409,708	$136,400	CCF34	30	$3,409,708	$136,400	14-4	30	$3,409,708	6.960%	$237,400	30	$0	$0	Si	$1,055,800
967	CC	1121904931	MARTINEZ GERSSON									X									230201	30	$3,910,493	$625,700	EPS005	30	$3,910,493	$156,500	CCF34	30	$3,910,493	$156,500	14-4	30	$3,910,493	6.960%	$272,200	30	$0	$0	Si	$1,210,900
968	CC	80073692	MENESES DAVID									X									230301	30	$3,027,570	$484,500	EPS017	30	$3,027,570	$121,200	CCF34	30	$3,027,570	$121,200	14-4	30	$3,027,570	6.960%	$210,800	30	$0	$0	Si	$937,700
969	CC	8193007	MESA MELCO									X									230201	30	$4,203,314	$672,600	EPS037	30	$4,203,314	$168,200	CCF34	30	$4,203,314	$168,200	14-4	30	$4,203,314	6.960%	$292,600	30	$0	$0	Si	$1,301,600
970	CC	74858528	MONROY OSMAN									X									25-14	30	$6,444,221	$1,095,700	EPS037	30	$6,444,221	$257,800	CCF34	30	$6,444,221	$257,800	14-4	30	$6,444,221	6.960%	$448,600	30	$0	$0	Si	$2,059,900
971	CC	1003739382	MORA CAREN	X																	230301	28	$1,082,667	$173,300	EPS017	28	$1,082,667	$43,400	CCF34	28	$1,082,667	$43,400	14-4	28	$1,082,667	6.960%	$75,400	28	$0	$0	Si	$335,500
972	CC	1121925162	MORALES DAVINSON	X								X									230201	13	$808,724	$129,400	CCFC55	13	$808,724	$32,400	CCF34	13	$808,724	$32,400	14-4	13	$808,724	6.960%	$56,300	13	$0	$0	Si	$250,500
973	CC	1119892249	MORENO JEFERSON										X								230301	1	$38,667	$4,700	CCFC55	1	$38,667	$0	CCF34	1	$0	$0	14-4	1	$38,667	0.000%	$0	1	$0	$0	Si	$4,700
974	CC	1119892249	MORENO JEFERSON		X																230301	9	$348,000	$55,700	CCFC55	9	$348,000	$14,000	CCF34	9	$1,077,833	$43,200	14-4	9	$348,000	6.960%	$24,300	9	$0	$0	Si	$137,200

975	CC	74753557	MORENO YONI									X									23030 1	30	$2,745,358	$439,300	MIN002	30	$2,745,358	$109,900	CCF34	30	$2,745,358	$109,900	14-4	30	$2,745,358	6.960%	$191,100	30	$0	$0	Si	$850,200
976	CC	1123430204	MUÑOZ GEORGE									X									23030 1	30	$2,625,668	$420,200	EPS005	30	$2,625,668	$105,100	CCF34	30	$2,625,668	$105,100	14-4	30	$2,625,668	6.960%	$182,800	30	$0	$0	Si	$813,200
977	CC	1121902302	MUÑOZ JESSICA													X					23030 1	4	$228,601	$36,600	EPS005	4	$228,601	$9,200	CCF34	4	$228,601	$9,200	14-4	4	$228,601	0.000%	$0	4	$0	$0	Si	$55,000
978	CC	1121902302	MUÑOZ JESSICA									X									23030 1	26	$2,118,430	$339,000	EPS005	26	$2,118,430	$84,800	CCF34	26	$2,118,430	$84,800	14-4	26	$2,118,430	6.960%	$147,500	26	$0	$0	Si	$656,100
979	CC	1002565267	MUÑOZ LUIS									X									23030 1	30	$3,555,458	$568,900	EPS017	30	$3,555,458	$142,300	CCF34	30	$3,555,458	$142,300	14-4	30	$3,555,458	6.960%	$247,500	30	$0	$0	Si	$1,101,000
980	CC	1121907108	MUÑOZ PEDRO	X								X									25-14	13	$521,178	$83,400	EPS005	13	$521,178	$20,900	CCF34	13	$521,178	$20,900	14-4	13	$521,178	6.960%	$36,300	13	$0	$0	Si	$161,500
981	CC	80732232	ORJUELA WUILFRAN									X									23030 1	30	$6,338,746	$1,077,600	EPS005	30	$6,338,746	$253,600	CCF34	30	$6,338,746	$253,600	14-4	30	$6,338,746	6.960%	$441,200	30	$0	$0	Si	$2,026,000
982	CC	1121889802	ORTIZ ELIANA												X						23020 1	15	$1,150,000	$184,000	EPS005	15	$1,150,000	$46,000	CCF34	15	$0	$0	14-4	15	$1,150,000	0.000%	$0	15	$0	$0	Si	$230,000
983	CC	1121889802	ORTIZ ELIANA												X						23020 1	15	$1,150,000	$184,000	EPS005	15	$1,150,000	$46,000	CCF34	15	$0	$0	14-4	15	$1,150,000	0.000%	$0	15	$0	$0	Si	$230,000
984	CC	1119894448	PALACIOS LAURA									X									23030 1	30	$1,631,649	$261,100	EPS037	30	$1,631,649	$65,300	CCF34	30	$1,631,649	$65,300	14-4	30	$1,631,649	6.960%	$113,600	30	$0	$0	Si	$505,300
985	CC	86049577	PARRADO GONZALO											X							23020 1	5	$193,334	$31,000	EPS017	5	$193,334	$7,800	CCF34	5	$0	$0	14-4	5	$193,334	0.000%	$0	5	$0	$0	Si	$38,800
986	CC	86049577	PARRADO GONZALO									X									23020 1	25	$1,365,692	$218,600	EPS017	25	$1,365,692	$54,700	CCF34	25	$1,365,692	$54,700	14-4	25	$1,365,692	6.960%	$95,100	25	$0	$0	Si	$423,100
987	CC	74752843	PIÑEROS DUMAR									X									25-14	30	$2,807,688	$449,300	MIN002	30	$2,807,688	$112,400	CCF34	30	$2,807,688	$112,400	14-4	30	$2,807,688	6.960%	$195,500	30	$0	$0	Si	$869,600
988	CC	1121947908	RAMIREZ LAURA											X							23020 1	2	$111,100	$17,800	EPS005	2	$111,100	$4,500	CCF34	2	$0	$0	14-4	2	$111,100	0.000%	$0	2	$0	$0	Si	$22,300
989	CC	1121947908	RAMIREZ LAURA										X								23020 1	2	$166,667	$20,100	EPS005	2	$166,667	$0	CCF34	2	$0	$0	14-4	2	$166,667	0.000%	$0	2	$0	$0	Si	$20,100
990	CC	1121947908	RAMIREZ LAURA																		23020 1	26	$2,166,667	$346,700	EPS005	26	$2,166,667	$86,700	CCF34	26	$2,333,333	$93,400	14-4	26	$2,166,667	6.960%	$150,900	26	$0	$0	Si	$677,700
991	CC	79890435	RAMIREZ RAUL									X									23030 1	30	$5,213,247	$886,400	EPS008	30	$5,213,247	$208,600	CCF34	30	$5,213,247	$208,600	14-4	30	$5,213,247	6.960%	$362,900	30	$0	$0	Si	$1,666,500
992	CC	1058351374	RODRIGUEZ KEVIN									X									23020 1	30	$2,151,204	$344,200	EPS037	30	$2,151,204	$86,100	CCF34	30	$2,151,204	$86,100	14-4	30	$2,151,204	6.960%	$149,800	30	$0	$0	Si	$666,200
993	CC	1068972475	ROJAS CARLOS									X									23100 1	30	$3,574,010	$571,900	EPS005	30	$3,574,010	$143,000	CCF34	30	$3,574,010	$143,000	14-4	30	$3,574,010	6.960%	$248,800	30	$0	$0	Si	$1,106,700
994	CC	13484019	RONDEROS GERSON									X									23030 1	30	$2,101,227	$336,200	EPSC34	30	$2,101,227	$84,100	CCF34	30	$2,101,227	$84,100	14-4	30	$2,101,227	6.960%	$146,300	30	$0	$0	Si	$650,700
995	CC	1052408484	RUEDA LIZETH									X									23030 1	30	$2,324,203	$371,900	EPS041	30	$2,324,203	$93,000	CCF34	30	$2,324,203	$93,000	14-4	30	$2,324,203	6.960%	$161,800	30	$0	$0	Si	$719,700
996	CC	1119892733	RUIZ WILBER										X								23020 1	1	$38,667	$4,700	EPS041	1	$38,667	$0	CCF34	1	$0	$0	14-4	1	$38,667	0.000%	$0	1	$0	$0	Si	$4,700
997	CC	1119892733	RUIZ WILBER		X																23020 1	9	$348,000	$55,700	EPS041	9	$348,000	$14,000	CCF34	9	$1,182,556	$47,400	14-4	9	$348,000	6.960%	$24,300	9	$0	$0	Si	$141,400
998	CC	1007494834	SALGADO SERGIO													L					23020 1	14	$700,000	$112,000	EPS005	14	$700,000	$28,000	CCF34	14	$700,000	$28,000	14-4	14	$700,000	0.000%	$0	14	$0	$0	Si	$168,000
999	CC	1007494834	SALGADO SERGIO																		23020 1	16	$800,000	$128,000	EPS005	16	$800,000	$32,000	CCF34	16	$800,000	$32,000	14-4	16	$800,000	6.960%	$55,700	16	$0	$0	Si	$247,700
1000	CC	1031163000	SANCHEZ HAYR		X																23030 1	27	$1,710,000	$273,600	EPS017	27	$1,710,000	$68,400	CCF34	27	$3,098,899	$124,000	14-4	27	$1,710,000	6.960%	$119,100	27	$0	$0	Si	$585,100
1001	CC	1072395392	SANDOVAL JUAN		X																23030 1	12	$720,000	$115,200	EPS002	12	$720,000	$28,800	CCF34	12	$1,292,500	$51,700	14-4	12	$720,000	6.960%	$50,200	12	$0	$0	Si	$245,900
1002	CC	1074136499	SANTIAGO EDWIN		X							X									23030 1	10	$937,451	$150,000	EPS017	10	$937,451	$37,500	CCF34	10	$1,044,313	$41,800	14-4	10	$937,451	6.960%	$65,300	10	$0	$0	Si	$294,600
1003	CC	18972645	SEPULVEDA ADINAEL		X							X									23030 1	30	$10,760,282	$1,829,500	EPS037	30	$10,760,282	$1,345,100	CCF34	30	$12,213,355	$488,600	14-4	30	$10,760,282	6.960%	$749,000	30	$12,213,355	$610,800	No	$5,023,000
1004	CC	1077036039	TORRES FRANCY									X									23030 1	30	$1,422,340	$227,600	EPS017	30	$1,422,340	$56,900	CCF34	30	$1,422,340	$56,900	14-4	30	$1,422,340	6.960%	$99,000	30	$0	$0	Si	$440,400
1005	CC	1003533171	TORRES MARCO									X									23030 1	30	$1,396,276	$223,500	EPS017	30	$1,396,276	$55,900	CCF34	30	$1,396,276	$55,900	14-4	30	$1,396,276	6.960%	$97,200	30	$0	$0	Si	$432,500
1006	CC	1120924981	TRIANA LENIN									X									23030 1	30	$2,052,927	$328,500	EPS005	30	$2,052,927	$82,200	CCF34	30	$2,052,927	$82,200	14-4	30	$2,052,927	6.960%	$142,900	30	$0	$0	Si	$635,800
1007	CC	79683353	URDINOLA ROLANDO									X									23030 1	30	$2,684,837	$429,600	EPS017	30	$2,684,837	$107,400	CCF34	30	$2,684,837	$107,400	14-4	30	$2,684,837	6.960%	$186,900	30	$0	$0	Si	$831,300
1008	CC	7062255	VANEGAS ARGEMIRO									X									25-14	30	$1,261,809	$201,900	EPS005	30	$1,261,809	$50,500	CCF34	30	$1,261,809	$50,500	14-4	30	$1,261,809	6.960%	$87,900	30	$0	$0	Si	$390,800
1009	CC	1128425760	VANEGAS THIERRY									X									23030 1	30	$3,787,766	$606,100	EPS005	30	$3,787,766	$151,600	CCF34	30	$3,787,766	$151,600	14-4	30	$3,787,766	6.960%	$263,700	30	$0	$0	Si	$1,173,000
1010	CC	1121899333	YEPES NICOLAS									X									23020 1	30	$1,776,861	$284,300	EPS017	30	$1,776,861	$71,100	CCF34	30	$1,776,861	$71,100	14-4	30	$1,776,861	6.960%	$123,700	30	$0	$0	Si	$550,200
Total	Afiliados(869)																						$3,266,309,442	$540,207,700			$3,293,971,243	$136,148,700			$3,337,276,145	$133,530,500			$3,293,971,243		$138,496,100		$65,208,108	$3,261,100		$951,644,100

PLANILLA PAGADA

aportes en línea

Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 860074186	9	DISICO S.A.	A - 200 O MAS COTIZANTES	PRINCIPAL	CRA 25 N 24 A 47	BOGOTA-BOGOTA D.E.	3694747	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-10	2023-11	292231846	9458954878	E	2023/11/22	2023/11/22	BANCO BBVA COLOMBIA S.A.	0	$951,644,100

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				860	$540,207,700	$0	$0	$540,207,700
COLFONDOS	231001	800,227,940	6	59	$46,558,800	$0	$0	$46,558,800
COLPENSIONES	25-14	900,336,004	7	126	$75,078,300	$0	$0	$75,078,300
PORVENIR	230301	800,224,808	8	546	$336,184,200	$0	$0	$336,184,200
PROTECCION	230201	800,229,739	0	123	$76,590,900	$0	$0	$76,590,900
SKANDIA	230901	800,253,055	2	6	$5,795,500	$0	$0	$5,795,500
ARL (ADMINISTRADORAS: 1)				869	$138,496,100	$0	$0	$138,496,100
COLPATRIA ARP	14-4	860,002,183	9	869	$138,496,100	$0	$0	$138,496,100
CCF (ADMINISTRADORAS: 6)				868	$133,530,500	$0	$0	$133,530,500
CAJAMAG	CCF33	891,780,093	3	1	$46,400	$0	$0	$46,400
CAJASAN	CCF39	890,200,106	1	171	$15,373,500	$0	$0	$15,373,500
COFREM	CCF34	892,000,146	3	498	$98,997,300	$0	$0	$98,997,300
COMFACESAR	CCF15	892,399,989	8	1	$240,000	$0	$0	$240,000
COMFAMA	CCF04	890,900,841	9	23	$1,996,300	$0	$0	$1,996,300
COMPENSAR	CCF24	860,066,942	7	174	$16,877,000	$0	$0	$16,877,000
EPS (ADMINISTRADORAS: 18)				869	$136,148,700	$0	$0	$136,148,700
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	2	$730,000	$0	$0	$730,000
CAJACOPI	CCFC55	901,543,211	6	38	$6,966,600	$0	$0	$6,966,600
CAPITAL SALUD	EPSC34	900,298,372	9	14	$2,026,800	$0	$0	$2,026,800
CAPRESOCA	EPSC25	891,856,000	7	2	$354,200	$0	$0	$354,200
COMFENALCO VALLE	EPS012	890,303,093	5	1	$15,500	$0	$0	$15,500
COMPENSAR	EPS008	860,066,942	7	48	$6,011,700	$0	$0	$6,011,700
COOSALUD EPS	EPS042	900,226,715	3	1	$144,600	$0	$0	$144,600
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	5	$340,300	$0	$0	$340,300
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	32	$3,341,900	$0	$0	$3,341,900
FAMISANAR	EPS017	830,003,564	7	135	$20,361,000	$0	$0	$20,361,000
FOSYGA RÉGIMEN DE EXCEPCIÓN	MIN002	901,037,916	1	5	$610,400	$0	$0	$610,400
MALLAMAS	EPSIC5	837,000,084	5	6	$1,306,700	$0	$0	$1,306,700
NUEVA E.P.S.	EPS037	900,156,264	2	242	$36,679,800	$0	$0	$36,679,800
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	39	$4,853,200	$0	$0	$4,853,200
PIJAOSALUD	EPSIC6	809,008,362	2	12	$2,322,600	$0	$0	$2,322,600
SALUD TOTAL	EPS002	800,130,907	4	127	$23,504,400	$0	$0	$23,504,400
SANITAS	EPS005	800,251,440	6	159	$26,482,900	$0	$0	$26,482,900
SAVIA SALUD	EPS040	900,604,350	0	1	$96,100	$0	$0	$96,100

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 860074186	9	DISICO S.A.	A - 200 O MAS COTIZANTES	PRINCIPAL	CRA 25 N 24 A 47	BOGOTA-BOGOTA D.E.	3694747	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-10	2023-11	292231846	9458954878	E	2023/11/22	2023/11/22	BANCO BBVA COLOMBIA S.A.	0	$951,644,100

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
ICBF (ADMINISTRADORAS: 1)				5	$1,956,600	$0	$0	$1,956,600
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	5	$1,956,600	$0	$0	$1,956,600
SENA (ADMINISTRADORAS: 1)				5	$1,304,500	$0	$0	$1,304,500
SENA	PASENA	899,999,034	1	5	$1,304,500	$0	$0	$1,304,500
TOTAL				869	$951,644,100	$0	$0	$951,644,100