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 830049411	7	SEGURIDAD Y VIGILANCIA SERVICONCEL LTDA	A - 200 O MAS COTIZANTES	COLSUBSIDIO	Carrera 46 91-10	BOGOTA-BOGOTA D.E.	7449649	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	257147523	9458661031	E	2023/11/03	2023/11/03	BANCO AV VILLAS	0	$146,482,800

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	Aporte	Días	IBC	Aporte	Total Aportes

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DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 830049411	7	SEGURIDAD Y VIGILANCIA SERVICONCEL LTDA	A - 200 O MAS COTIZANTES	COLSUBSIDIO	Carrera 46 91-10	BOGOTA-BOGOTA D.E.	7449649	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	257147523	9458661031	E	2023/11/03	2023/11/03	BANCO AV VILLAS	0	$146,482,800

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
AFP (ADMINISTRADORAS: 4)				45	$12,799,400
COLFONDOS	231001	800,227,940	6	5	$1,420,300
COLPENSIONES	25-14	900,336,004	7	10	$2,856,300
PORVENIR	230301	800,224,808	8	21	$5,979,900
PROTECCION	230201	800,229,739	0	9	$2,542,900
ARL (ADMINISTRADORAS: 1)				45	$3,503,600
COLPATRIA ARP	14-4	860,002,183	9	45	$3,503,600
CCF (ADMINISTRADORAS: 3)				46	$3,284,200
COLSUBSIDIO	CCF22	860,007,336	1	2	$223,100
COMFACOR	CCF16	891,080,005	1	6	$417,000
COMFAMA	CCF04	890,900,841	9	38	$2,644,100
EPS (ADMINISTRADORAS: 5)				46	$3,269,200
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	4	$267,300
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	14	$1,064,500
NUEVA E.P.S.	EPS037	900,156,264	2	23	$1,582,200
SALUD TOTAL	EPS002	800,130,907	4	4	$278,000
SAVIA SALUD	EPS040	900,604,350	0	1	$77,200
TOTAL				**46**	**$22,856,400**

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 811007280	1	SERACIS LTDA	A - 200 O MAS COTIZANTES	MEDELLIN	CLL 47 D # 79 - 33	MEDELLIN-ANTIOQUIA	4484518	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-09	2023-10	34724905	9457723140	E	2023/10/19	2023/10/19	BANCO AV VILLAS	0	$1,019,414,500

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: MEDELLIN (1917 Afiliados)																							**$3,491,296,384**	**$560,000,900**			**$3,526,496,142**	**$150,163,000**			**$3,559,239,411**	**$139,743,700**			**$3,524,369,475**		**$164,451,800**		**$101,090,667**	**$5,055,100**		**$1,019,414,500**
Centro de Trabajo: CENTRO TRABAJO 0 (1917 Afiliados)																							**$3,491,296,384**	**$560,000,900**			**$3,526,496,142**	**$150,163,000**			**$3,559,239,411**	**$139,743,700**			**$3,524,369,475**		**$164,451,800**		**$101,090,667**	**$5,055,100**		**$1,019,414,500**
Ciudad: ABEJORRAL Depto: ANTIOQUIA (3 Afiliados)																							**$6,640,827**	**$1,062,600**			**$6,640,827**	**$265,700**			**$6,640,827**	**$265,700**			**$6,640,827**		**$367,300**		**$0**	**$0**		**$1,961,300**
1	CC	93398741	ALFARO MARIO																		23030 1	30	$3,000,000	$480,000	EPS010	30	$3,000,000	$120,000	CCF04	30	$3,000,000	$120,000	14-4	30	$3,000,000	6.960%	$208,800	30	$0	$0	Si	$928,800
2	CC	1005513100	TORRES OFER									X									23030 1	30	$1,814,865	$290,400	CCFC55	30	$1,814,865	$72,600	CCF04	30	$1,814,865	$72,600	14-4	30	$1,814,865	4.350%	$79,000	30	$0	$0	Si	$514,600
3	CC	1022093575	USUGA VICTOR									X									23020 1	30	$1,825,962	$292,200	EPS010	30	$1,825,962	$73,100	CCF04	30	$1,825,962	$73,100	14-4	30	$1,825,962	4.350%	$79,500	30	$0	$0	Si	$517,900
Ciudad: AGUSTIN CODAZZI Depto: CESAR (2 Afiliados)																							**$3,270,150**	**$523,400**			**$3,270,150**	**$131,000**			**$2,791,847**	**$67,000**			**$3,270,150**		**$54,200**		**$0**	**$0**		**$775,600**
4	CC	77156558	CHAVEZ JAIRO																		23020 1	1	$38,667	$6,200	EPS017	1	$38,667	$1,600	CCF15	1	$38,667	$1,600	14-4	1	$38,667	4.350%	$1,700	1	$0	$0	Si	$11,100
5	CC	77156558	CHAVEZ JAIRO											X							23020 1	10	$386,667	$61,900	EPS017	10	$386,667	$15,500	CCF15	10	$386,667	$0	14-4	10	$386,667	0.000%	$0	10	$0	$0	Si	$77,400
6	CC	77156558	CHAVEZ JAIRO											X							23020 1	19	$734,667	$117,600	EPS017	19	$734,667	$29,400	CCF15	19	$734,667	$0	14-4	19	$734,667	0.000%	$0	19	$0	$0	Si	$147,000
7	CC	77155810	PULIDO RUBEN													X					25-14	10	$904,085	$144,700	EPS017	10	$904,085	$36,200	CCF15	10	$425,782	$17,100	14-4	10	$904,085	0.000%	$0	10	$0	$0	Si	$198,000
8	CC	77155810	PULIDO RUBEN									X									25-14	20	$1,206,064	$193,000	EPS017	20	$1,206,064	$48,300	CCF15	20	$1,206,064	$48,300	14-4	20	$1,206,064	4.350%	$52,500	20	$0	$0	Si	$342,100
Ciudad: AMAGA Depto: ANTIOQUIA (6 Afiliados)																							**$10,462,868**	**$1,674,600**			**$10,462,868**	**$419,000**			**$9,746,673**	**$390,300**			**$10,462,868**		**$423,300**		**$0**	**$0**		**$2,907,200**
9	CC	1033339828	AGUDELO JAIME													X					23100 1	6	$363,953	$58,300	EPS002	6	$363,953	$14,600	CCF04	6	$251,530	$10,100	14-4	6	$363,953	0.000%	$0	6	$0	$0	Si	$83,000
10	CC	1033339828	AGUDELO JAIME									X									23100 1	24	$1,287,072	$206,000	EPS002	24	$1,287,072	$51,500	CCF04	24	$1,287,072	$51,500	14-4	24	$1,287,072	4.350%	$56,000	24	$0	$0	Si	$365,000
11	CC	98479846	GRANADOS CARLOS									X									23020 1	13	$814,088	$130,300	EPS002	13	$814,088	$32,600	CCF04	13	$814,088	$32,600	14-4	13	$814,088	4.350%	$35,500	13	$0	$0	Si	$231,000
12	CC	98479846	GRANADOS CARLOS													X					23020 1	17	$945,515	$151,300	EPS002	17	$945,515	$37,900	CCF04	17	$707,069	$28,300	14-4	17	$945,515	0.000%	$0	17	$0	$0	Si	$217,500
13	CC	15536266	MONTOYA LUIS													X					25-14	7	$439,388	$70,400	EPS010	7	$439,388	$17,600	CCF04	7	$291,413	$11,700	14-4	7	$439,388	0.000%	$0	7	$0	$0	Si	$99,700
14	CC	15536266	MONTOYA LUIS									X									25-14	23	$1,404,176	$224,700	EPS010	23	$1,404,176	$56,200	CCF04	23	$1,404,176	$56,200	14-4	23	$1,404,176	6.960%	$97,800	23	$0	$0	Si	$434,900
15	CC	43323658	RESTREPO CLAUDIA									X									23030 1	30	$1,619,840	$259,200	EPS037	30	$1,619,840	$64,800	CCF04	30	$1,619,840	$64,800	14-4	30	$1,619,840	6.960%	$112,800	30	$0	$0	Si	$501,600
16	CC	8465207	VALENCIA SERGIO													X					23030 1	14	$803,130	$128,600	EPS037	14	$803,130	$32,200	CCF04	14	$585,779	$23,500	14-4	14	$803,130	0.000%	$0	14	$0	$0	Si	$184,300
17	CC	8465207	VALENCIA SERGIO									X									23030 1	16	$965,140	$154,500	EPS037	16	$965,140	$38,700	CCF04	16	$965,140	$38,700	14-4	16	$965,140	4.350%	$42,000	16	$0	$0	Si	$273,900
18	CC	98603730	ZAPATA JUAN									X									23020 1	30	$1,820,566	$291,300	EPS002	30	$1,820,566	$72,900	CCF04	30	$1,820,566	$72,900	14-4	30	$1,820,566	4.350%	$79,200	30	$0	$0	Si	$516,300
Ciudad: AMALFI Depto: ANTIOQUIA (1 Afiliados)																							**$1,752,184**	**$280,400**			**$1,752,184**	**$70,100**			**$1,729,700**	**$69,200**			**$1,752,184**		**$76,300**		**$0**	**$0**		**$496,000**
19	CC	8016204	GONZALEZ FRANCISCO									X									23030 1	30	$1,752,184	$280,400	EPS037	30	$1,752,184	$70,100	CCF04	30	$1,729,700	$69,200	14-4	30	$1,752,184	4.350%	$76,300	30	$0	$0	Si	$496,000
Ciudad: APARTADO Depto: ANTIOQUIA (1 Afiliados)																							**$1,698,793**	**$271,900**			**$1,698,793**	**$68,000**			**$1,698,793**	**$68,000**			**$1,698,793**		**$73,900**		**$0**	**$0**		**$481,800**
20	CC	1028024752	LARA OSNAIDER									X									23020 1	30	$1,698,793	$271,900	EPS010	30	$1,698,793	$68,000	CCF04	30	$1,698,793	$68,000	14-4	30	$1,698,793	4.350%	$73,900	30	$0	$0	Si	$481,800
Ciudad: ARIGUANI Depto: MAGDALENA (4 Afiliados)																							**$6,082,733**	**$973,500**			**$6,082,733**	**$243,400**			**$6,631,462**	**$265,400**			**$6,082,733**		**$264,800**		**$0**	**$0**		**$1,747,100**
21	CC	1193043598	ACUÑA JORGE		X																23020 1	4	$154,667	$24,800	EPS002	4	$154,667	$6,200	CCF33	4	$703,396	$28,200	14-4	4	$154,667	4.350%	$6,800	4	$0	$0	Si	$66,000
22	CC	1063960874	DIAZ JULIO									X									23100 1	30	$1,871,970	$299,600	EPS002	30	$1,871,970	$74,900	CCF33	30	$1,871,970	$74,900	14-4	30	$1,871,970	4.350%	$81,500	30	$0	$0	Si	$530,900
23	CC	1082254254	SALGADO HERLEY									X									23030 1	30	$2,068,903	$331,100	EPS002	30	$2,068,903	$82,800	CCF33	30	$2,068,903	$82,800	14-4	30	$2,068,903	4.350%	$90,000	30	$0	$0	Si	$586,700
24	CC	1143270683	YARURO EMILIO									X									23030 1	30	$1,987,193	$318,000	EPS037	30	$1,987,193	$79,500	CCF33	30	$1,987,193	$79,500	14-4	30	$1,987,193	4.350%	$86,500	30	$0	$0	Si	$563,500

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104	CC	8636220	DEL VILLAR FREDY									X									25-14	30	$1,981,477	$317,100	EPS037	30	$1,981,477	$79,300	CCF06	30	$1,981,477	$79,300	14-4	30	$1,981,477	4.350%	$86,200	30	$0	$0	Si	$561,900
105	CC	1042995071	DELFIN RAMON										X								230301	1	$38,667	$4,700	EPS002	1	$38,667	$0	CCF06	1	$38,667	$0	14-4	1	$38,667	0.000%	$0	1	$0	$0	Si	$4,700
106	CC	1042995071	DELFIN RAMON									X									230301	29	$1,732,916	$277,300	EPS002	29	$1,732,916	$69,400	CCF06	29	$1,732,916	$69,400	14-4	29	$1,732,916	4.350%	$75,400	29	$0	$0	Si	$491,500
107	CC	1082246737	DIAZ JOSE									X									230201	30	$1,951,715	$312,300	EPS002	30	$1,951,715	$78,100	CCF06	30	$1,951,715	$78,100	14-4	30	$1,951,715	4.350%	$84,900	30	$0	$0	Si	$553,400
108	CC	72348261	DURAN JAMER																		25-14	30	$1,535,940	$245,800	EPS002	30	$1,535,940	$61,500	CCF06	30	$1,535,940	$61,500	14-4	30	$1,535,940	4.350%	$66,900	30	$0	$0	Si	$435,700
109	CC	72337986	ESCORCIA JESUS									X									231001	30	$1,715,613	$274,500	EPS002	30	$1,715,613	$68,700	CCF06	30	$1,715,613	$68,700	14-4	30	$1,715,613	4.350%	$74,700	30	$0	$0	Si	$486,600
110	CC	8532802	ESPINOSA JAIME									X									230301	30	$1,735,736	$277,800	EPS005	30	$1,735,736	$69,500	CCF06	30	$1,735,736	$69,500	14-4	30	$1,735,736	4.350%	$75,600	30	$0	$0	Si	$492,400
111	CC	1103095359	ESTRADA JORGE									X									231001	30	$1,976,846	$316,300	EPS002	30	$1,976,846	$79,100	CCF06	30	$1,976,846	$79,100	14-4	30	$1,976,846	4.350%	$86,000	30	$0	$0	Si	$560,500
112	CC	1007713897	FERRAGANES MIGUEL									X									230201	30	$1,775,043	$284,100	EPS002	30	$1,775,043	$71,100	CCF06	30	$1,775,043	$71,100	14-4	30	$1,775,043	4.350%	$77,300	30	$0	$0	Si	$503,600
113	CC	72268122	FERREIRA DEIBY										X								230201	1	$38,667	$4,700	CCFC55	1	$38,667	$0	CCF06	1	$38,667	$0	14-4	1	$38,667	0.000%	$0	1	$0	$0	Si	$4,700
114	CC	72268122	FERREIRA DEIBY									X									230201	29	$1,638,152	$262,200	CCFC55	29	$1,638,152	$65,600	CCF06	29	$1,638,152	$65,600	14-4	29	$1,638,152	4.350%	$71,300	29	$0	$0	Si	$464,700
115	CC	73237355	FLOREZ JAVIER													L					230301	1	$69,522	$11,200	ESSC24	1	$69,522	$2,800	CCF06	1	$69,522	$2,800	14-4	1	$69,522	0.000%	$0	1	$0	$0	Si	$16,800
116	CC	73237355	FLOREZ JAVIER									X									230301	29	$1,759,077	$281,500	ESSC24	29	$1,759,077	$70,400	CCF06	29	$1,759,077	$70,400	14-4	29	$1,759,077	4.350%	$76,600	29	$0	$0	Si	$498,900
117	CC	1045742050	FONSECA CARLOS										X								230301	5	$193,334	$23,300	EPS002	5	$193,334	$0	CCF06	5	$193,334	$0	14-4	5	$193,334	0.000%	$0	5	$0	$0	Si	$23,300
118	CC	1045742050	FONSECA CARLOS		X							X									230301	13	$613,509	$98,200	EPS002	13	$613,509	$24,600	CCF06	13	$1,335,518	$53,500	14-4	13	$613,509	4.350%	$26,700	13	$0	$0	Si	$203,000
119	CC	1140878695	FONTALVO WALDIR									X									231001	30	$1,694,012	$271,100	EPS010	30	$1,694,012	$67,800	CCF06	30	$1,694,012	$67,800	14-4	30	$1,694,012	4.350%	$73,700	30	$0	$0	Si	$480,400
120	CC	77094750	GALLARDO LUIS									X									230301	30	$1,623,711	$259,800	EPS002	30	$1,623,711	$65,000	CCF06	30	$1,623,711	$65,000	14-4	30	$1,623,711	4.350%	$70,700	30	$0	$0	Si	$460,500
121	CC	10880548	GOMEZ FREDIS									X									230301	30	$1,722,255	$275,600	MIN001	30	$1,722,255	$68,900	CCF06	30	$1,722,255	$68,900	14-4	30	$1,722,255	4.350%	$75,000	30	$0	$0	Si	$488,400
122	CC	72207506	GOMEZ JOHAN									X									230301	30	$1,685,719	$269,800	EPS037	30	$1,685,719	$67,500	CCF06	30	$1,685,719	$67,500	14-4	30	$1,685,719	4.350%	$73,400	30	$0	$0	Si	$478,200
123	CC	7141780	GOMEZ MIKE																		25-14	30	$3,000,000	$480,000	EPS002	30	$3,000,000	$120,000	CCF06	30	$3,000,000	$120,000	14-4	30	$3,000,000	4.350%	$130,500	30	$0	$0	Si	$850,500
124	CC	1073321786	GOMEZ WILKAIL											X							230301	2	$77,334	$12,400	EPS010	2	$77,334	$3,100	CCF06	2	$77,334	$0	14-4	2	$77,334	0.000%	$0	2	$0	$0	Si	$15,500
125	CC	1073321786	GOMEZ WILKAIL									X									230301	28	$1,536,657	$245,900	EPS010	28	$1,536,657	$61,500	CCF06	28	$1,536,657	$61,500	14-4	28	$1,536,657	4.350%	$66,900	28	$0	$0	Si	$435,800
126	CC	72127079	GONZALEZ DALMIRO									X									25-14	30	$1,686,480	$269,900	EPS005	30	$1,686,480	$67,500	CCF06	30	$1,686,480	$67,500	14-4	30	$1,686,480	4.350%	$73,400	30	$0	$0	Si	$478,300
127	CC	9115856	GONZALEZ ELFRAN									X									230301	30	$1,729,700	$276,800	MIN001	30	$1,729,700	$69,200	CCF06	30	$1,729,700	$69,200	14-4	30	$1,729,700	6.960%	$120,400	30	$0	$0	Si	$535,600
128	CC	1048205644	GONZALEZ JOHNNY									X									230301	30	$1,977,211	$316,400	EPS037	30	$1,977,211	$79,100	CCF06	30	$1,977,211	$79,100	14-4	30	$1,977,211	4.350%	$86,100	30	$0	$0	Si	$560,700
129	CC	79914698	GONZALEZ OSCAR													L					25-14	1	$59,144	$9,500	EPS002	1	$59,144	$2,400	CCF06	1	$59,144	$2,400	14-4	1	$59,144	0.000%	$0	1	$0	$0	Si	$14,300
130	CC	79914698	GONZALEZ OSCAR									X									25-14	29	$1,663,505	$266,200	EPS002	29	$1,663,505	$66,600	CCF06	29	$1,663,505	$66,600	14-4	29	$1,663,505	4.350%	$72,400	29	$0	$0	Si	$471,800
131	CC	1072257457	GONZALEZ WILFREDO									X									230301	30	$1,976,802	$316,300	EPS005	30	$1,976,802	$79,100	CCF06	30	$1,976,802	$79,100	14-4	30	$1,976,802	4.350%	$86,000	30	$0	$0	Si	$560,500
132	CC	1002012854	GUERRERO WILSON									X									230301	30	$1,908,067	$305,300	EPS010	30	$1,908,067	$76,400	CCF06	30	$1,908,067	$76,400	14-4	30	$1,908,067	4.350%	$83,100	30	$0	$0	Si	$541,200
133	CC	72279529	GUETE LUIS									X									230301	30	$1,922,843	$307,700	EPS002	30	$1,922,843	$77,000	CCF06	30	$1,922,843	$77,000	14-4	30	$1,922,843	4.350%	$83,700	30	$0	$0	Si	$545,400
134	CC	1043845716	GUETTE JOSE									X									230201	30	$1,816,185	$290,600	EPS002	30	$1,816,185	$72,700	CCF06	30	$1,816,185	$72,700	14-4	30	$1,816,185	4.350%	$79,100	30	$0	$0	Si	$515,100
135	CC	72042934	GUEVARA ISRAEL									X									230301	30	$1,895,543	$303,300	EPS010	30	$1,895,543	$75,900	CCF06	30	$1,895,543	$75,900	14-4	30	$1,895,543	4.350%	$82,500	30	$0	$0	Si	$537,600
136	CC	1143131333	HERNANDEZ ALEJANDRO									X									230301	30	$1,804,433	$288,800	EPS002	30	$1,804,433	$72,200	CCF06	30	$1,804,433	$72,200	14-4	30	$1,804,433	6.960%	$125,600	30	$0	$0	Si	$558,800
137	CC	1101782396	HERNANDEZ DEIWER										X								230301	1	$38,667	$4,700	ESSC07	1	$38,667	$0	CCF06	1	$38,667	$0	14-4	1	$38,667	0.000%	$0	1	$0	$0	Si	$4,700
138	CC	1101782396	HERNANDEZ DEIWER													L					230301	1	$73,178	$11,800	ESSC07	1	$73,178	$3,000	CCF06	1	$73,178	$3,000	14-4	1	$73,178	0.000%	$0	1	$0	$0	Si	$17,800
139	CC	1101782396	HERNANDEZ DEIWER									X									230301	28	$1,652,343	$264,400	ESSC07	28	$1,652,343	$66,100	CCF06	28	$1,652,343	$66,100	14-4	28	$1,652,343	4.350%	$71,900	28	$0	$0	Si	$468,500
140	CC	85450343	HERNANDEZ FELIPE									X									230301	30	$1,328,713	$212,600	EPS005	30	$1,328,713	$53,200	CCF06	30	$1,328,713	$53,200	14-4	30	$1,328,713	4.350%	$57,800	30	$0	$0	Si	$376,800
141	CC	1001994853	HERNANDEZ JOSSIMAR									X									231001	30	$1,841,425	$294,700	EPS010	30	$1,841,425	$73,700	CCF06	30	$1,841,425	$73,700	14-4	30	$1,841,425	4.350%	$80,200	30	$0	$0	Si	$522,300
142	CC	1045697909	HERNANDEZ YAMID									X									230301	30	$1,793,796	$287,100	EPS037	30	$1,793,796	$71,800	CCF06	30	$1,793,796	$71,800	14-4	30	$1,793,796	6.960%	$124,900	30	$0	$0	Si	$555,600
143	CC	1048223609	HERNANDEZ YASSIR	X								X									230301	23	$1,580,222	$252,900	EPS037	23	$1,580,222	$63,300	CCF06	23	$1,580,222	$63,300	14-4	23	$1,580,222	4.350%	$68,800	23	$0	$0	Si	$448,300

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380	CC	1072427075	CAICEDO MARIMAR																		23030 1	30	$2,000,000	$320,000	EPS005	30	$2,000,000	$80,000	CCF21	30	$2,000,000	$80,000	14-4	30	$2,000,000	0.522%	$10,500	30	$0	$0	Si	$490,500
381	CC	74020294	CALDERON EDGAR										X								23030 1	5	$193,334	$31,000	EPS002	5	$193,334	$7,800	CCF21	5	$193,334	$0	14-4	5	$193,334	0.000%	$0	5	$0	$0	Si	$38,800
382	CC	74020294	CALDERON EDGAR										X								23030 1	7	$270,667	$43,400	EPS002	7	$270,667	$10,900	CCF21	7	$270,667	$0	14-4	7	$270,667	0.000%	$0	7	$0	$0	Si	$54,300
383	CC	74020294	CALDERON EDGAR										X								23030 1	9	$348,000	$55,700	EPS002	9	$348,000	$14,000	CCF21	9	$348,000	$0	14-4	9	$348,000	0.000%	$0	9	$0	$0	Si	$69,700
384	CC	74020294	CALDERON EDGAR										X								23030 1	9	$348,000	$55,700	EPS002	9	$348,000	$14,000	CCF21	9	$348,000	$0	14-4	9	$348,000	0.000%	$0	9	$0	$0	Si	$69,700
385	CC	74244382	CAMACHO JESUS												X						23030 1	13	$729,404	$116,800	EPS008	13	$729,404	$29,200	CCF21	13	$520,641	$20,900	14-4	13	$729,404	0.000%	$0	13	$0	$0	Si	$166,900
386	CC	74244382	CAMACHO JESUS								X										23030 1	17	$772,340	$123,600	EPS008	17	$772,340	$30,900	CCF21	17	$772,340	$30,900	14-4	17	$772,340	6.960%	$53,800	17	$0	$0	Si	$239,200
387	CC	1000061599	CAMARGO DIEGO								X										23030 1	30	$1,851,422	$296,300	EPS002	30	$1,851,422	$74,100	CCF21	30	$1,851,422	$74,100	14-4	30	$1,851,422	6.960%	$128,900	30	$0	$0	Si	$573,400
388	CC	1061803224	CAMPO BREINER												X						23030 1	8	$518,995	$83,100	EPS017	8	$518,995	$20,800	CCF21	8	$595,149	$23,900	14-4	8	$518,995	0.000%	$0	8	$0	$0	Si	$127,800
389	CC	1061803224	CAMPO BREINER								X										23030 1	22	$1,505,435	$240,900	EPS017	22	$1,505,435	$60,300	CCF21	22	$1,505,435	$60,300	14-4	22	$1,505,435	4.350%	$65,500	22	$0	$0	Si	$427,000
390	CC	79955876	CANASTO LUIS																		23100 1	30	$3,000,000	$480,000	EPS005	30	$3,000,000	$120,000	CCF21	30	$3,000,000	$120,000	14-4	30	$3,000,000	6.960%	$208,800	30	$0	$0	Si	$928,800
391	CC	1104702914	CAÑON JHONY												L						23030 1	1	$77,776	$12,500	EPS037	1	$77,776	$3,200	CCF21	1	$77,776	$3,200	14-4	1	$77,776	0.000%	$0	1	$0	$0	Si	$18,900
392	CC	1104702914	CAÑON JHONY								X										23030 1	29	$1,789,751	$286,400	EPS037	29	$1,789,751	$71,600	CCF21	29	$1,789,751	$71,600	14-4	29	$1,789,751	6.960%	$124,600	29	$0	$0	Si	$554,200
393	CC	72051290	CANTILLO JUAN												L						23020 1	1	$71,122	$11,400	EPS002	1	$71,122	$2,900	CCF21	1	$71,122	$2,900	14-4	1	$71,122	0.000%	$0	1	$0	$0	Si	$17,200
394	CC	72051290	CANTILLO JUAN								X										23020 1	29	$1,575,226	$252,100	EPS002	29	$1,575,226	$63,100	CCF21	29	$1,575,226	$63,100	14-4	29	$1,575,226	6.960%	$109,700	29	$0	$0	Si	$488,000
395	CC	1007817123	CAPERA DEIBER												L						23030 1	1	$63,896	$10,300	EPS002	1	$63,896	$2,600	CCF21	1	$63,896	$2,600	14-4	1	$63,896	0.000%	$0	1	$0	$0	Si	$15,500
396	CC	1007817123	CAPERA DEIBER								X										23030 1	29	$2,139,730	$342,400	EPS002	29	$2,139,730	$85,600	CCF21	29	$2,139,730	$85,600	14-4	29	$2,139,730	6.960%	$149,000	29	$0	$0	Si	$662,600
397	CC	1110175773	CAPERA MAICOL								X										23020 1	30	$1,686,480	$269,900	EPS017	30	$1,686,480	$67,500	CCF21	30	$1,686,480	$67,500	14-4	30	$1,686,480	6.960%	$117,400	30	$0	$0	Si	$522,300
398	CC	93443722	CAPERA PEDRO								X										25-14	30	$2,090,067	$334,500	EPS002	30	$2,090,067	$83,700	CCF21	30	$2,090,067	$83,700	14-4	30	$2,090,067	6.960%	$145,500	30	$0	$0	Si	$647,400
399	CC	34614044	CARBONERO MARIA								X										23030 1	30	$1,921,016	$307,400	EPS005	30	$1,921,016	$76,900	CCF21	30	$1,921,016	$76,900	14-4	30	$1,921,016	4.350%	$83,600	30	$0	$0	Si	$544,800
400	CC	88225070	CARDENAS CIPRIANO		X						X										25-14	17	$1,152,196	$184,400	EPS002	17	$1,152,196	$46,100	CCF21	17	$2,526,792	$101,100	14-4	17	$1,152,196	6.960%	$80,200	17	$0	$0	Si	$411,800
401	CC	1127593165	CARDENAS CRISTIAN																		23020 1	30	$1,745,200	$279,300	EPS008	30	$1,745,200	$69,900	CCF21	30	$1,745,200	$69,900	14-4	30	$1,745,200	4.350%	$76,000	30	$0	$0	Si	$495,100
402	CC	3167402	CARDENAS JUAN												X						23030 1	5	$383,334	$61,400	EPS002	5	$383,334	$15,400	CCF21	5	$681,482	$27,300	14-4	5	$383,334	0.000%	$0	5	$0	$0	Si	$104,100
403	CC	3167402	CARDENAS JUAN																		23030 1	25	$1,916,667	$306,700	EPS002	25	$1,916,667	$76,700	CCF21	25	$1,916,667	$76,700	14-4	25	$1,916,667	4.350%	$83,400	25	$0	$0	Si	$543,500
404	CC	1000687218	CARDENAS JULIO									X									23030 1	3	$116,000	$14,000	EPS008	3	$116,000	$0	CCF21	3	$116,000	$0	14-4	3	$116,000	0.000%	$0	3	$0	$0	Si	$14,000
405	CC	1000687218	CARDENAS JULIO												L						23030 1	2	$120,533	$19,300	EPS008	2	$120,533	$4,900	CCF21	2	$120,533	$4,900	14-4	2	$120,533	0.000%	$0	2	$0	$0	Si	$29,100
406	CC	1000687218	CARDENAS JULIO									X									23030 1	5	$193,334	$23,300	EPS008	5	$193,334	$0	CCF21	5	$193,334	$0	14-4	5	$193,334	0.000%	$0	5	$0	$0	Si	$23,300
407	CC	1000687218	CARDENAS JULIO								X										23030 1	20	$1,215,909	$194,600	EPS008	20	$1,215,909	$48,700	CCF21	20	$1,215,909	$48,700	14-4	20	$1,215,909	4.350%	$52,900	20	$0	$0	Si	$344,900
408	CC	11480771	CARDENAS LUIS								X										25-14	30	$2,153,910	$344,700	EPS008	30	$2,153,910	$86,200	CCF21	30	$2,153,910	$86,200	14-4	30	$2,153,910	6.960%	$150,000	30	$0	$0	Si	$667,100
409	CC	1003716818	CARDOZO EVER								X										23100 1	30	$1,641,860	$262,700	EPS005	30	$1,641,860	$65,700	CCF21	30	$1,641,860	$65,700	14-4	30	$1,641,860	4.350%	$71,500	30	$0	$0	Si	$465,600
410	CC	1120567	CARDOZO JHON								X										23020 1	30	$1,709,594	$273,600	EPS005	30	$1,709,594	$68,400	CCF21	30	$1,709,594	$68,400	14-4	30	$1,709,594	4.350%	$74,400	30	$0	$0	Si	$484,800
411	CC	1193096735	CARPIO JOSE								X										23030 1	30	$2,153,632	$344,600	EPS002	30	$2,153,632	$86,200	CCF21	30	$2,153,632	$86,200	14-4	30	$2,153,632	6.960%	$149,900	30	$0	$0	Si	$666,900
412	CC	1085226442	CARRILLO JOSE										X								23100 1	1	$41,618	$6,700	EPS005	1	$41,618	$1,700	CCF21	1	$41,618	$0	14-4	1	$41,618	0.000%	$0	1	$0	$0	Si	$8,400
413	CC	1085226442	CARRILLO JOSE								X										23100 1	29	$1,692,185	$270,800	EPS005	29	$1,692,185	$67,700	CCF21	29	$1,692,185	$67,700	14-4	29	$1,692,185	6.960%	$117,800	29	$0	$0	Si	$524,000
414	CC	1075261056	CASAS ERIK								X										23030 1	30	$2,083,873	$333,500	EPS005	30	$2,083,873	$83,400	CCF21	30	$2,083,873	$83,400	14-4	30	$2,083,873	6.960%	$145,100	30	$0	$0	Si	$645,400
415	CC	1069078455	CASTAÑEDA JUAN												L						23030 1	1	$60,847	$9,800	EPS017	1	$60,847	$2,500	CCF21	1	$60,847	$2,500	14-4	1	$60,847	0.000%	$0	1	$0	$0	Si	$14,800
416	CC	1069078455	CASTAÑEDA JUAN								X										23030 1	29	$1,667,471	$266,800	EPS017	29	$1,667,471	$66,700	CCF21	29	$1,667,471	$66,700	14-4	29	$1,667,471	6.960%	$116,100	29	$0	$0	Si	$516,300
417	CC	1090460490	CASTELLARES HECTOR																			0	$0	$0	EPS002	30	$1,160,000	$145,000		0	$0	$0	14-4	30	$1,160,000	0.522%	$6,100	0	$0	$0	No	$151,100
418	CC	1124022526	CASTILLO ESTIVEN									X									23030 1	1	$38,667	$4,700	EPS002	1	$38,667	$0	CCF21	1	$38,667	$0	14-4	1	$38,667	0.000%	$0	1	$0	$0	Si	$4,700

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657	CC	1047419339	MARTINEZ CARLOS									X									230201	27	$1,682,215	$269,200	EPS017	27	$1,682,215	$67,300	CCF21	27	$1,682,215	$67,300	14-4	27	$1,682,215	6.960%	$117,100	27	$0	$0	Si	$520,900
658	CC	1068663936	MARTINEZ DANIEL													L					230301	2	$110,235	$17,700	EPS037	2	$110,235	$4,500	CCF21	2	$110,235	$4,500	14-4	2	$110,235	0.000%	$0	2	$0	$0	Si	$26,700
659	CC	1068663936	MARTINEZ DANIEL									X									230301	28	$1,451,089	$232,200	EPS037	28	$1,451,089	$58,100	CCF21	28	$1,451,089	$58,100	14-4	28	$1,451,089	4.350%	$63,200	28	$0	$0	Si	$411,600
660	CC	1073684550	MARTINEZ DEIVID																		230301	30	$1,600,000	$256,000	EPS002	30	$1,600,000	$64,000	CCF21	30	$1,600,000	$64,000	14-4	30	$1,600,000	6.960%	$111,400	30	$0	$0	Si	$495,400
661	CC	1031136305	MARTINEZ DIANA																		230301	30	$1,700,000	$272,000	EPS010	30	$1,700,000	$68,000	CCF21	30	$1,700,000	$68,000	14-4	30	$1,700,000	4.350%	$74,000	30	$0	$0	Si	$482,000
662	CC	52957707	MARTINEZ DIANA																		230201	30	$4,069,879	$651,200	EPS010	30	$4,069,879	$162,800	CCF21	30	$4,069,879	$162,800	14-4	30	$4,069,879	4.350%	$177,100	30	$0	$0	Si	$1,153,900
663	CC	1003643761	MARTINEZ ELVER									X									230201	30	$1,681,085	$269,000	EPS005	30	$1,681,085	$67,300	CCF21	30	$1,681,085	$67,300	14-4	30	$1,681,085	6.960%	$117,100	30	$0	$0	Si	$520,700
664	CC	1069584343	MARTINEZ FREDY									X									230301	30	$2,297,067	$367,600	EPS002	30	$2,297,067	$91,900	CCF21	30	$2,297,067	$91,900	14-4	30	$2,297,067	6.960%	$159,900	30	$0	$0	Si	$711,300
665	CC	1073328537	MARTINEZ JHOJAN																		230301	30	$1,822,700	$291,700	EPS002	30	$1,822,700	$73,000	CCF21	30	$1,822,700	$73,000	14-4	30	$1,822,700	4.350%	$79,300	30	$0	$0	Si	$517,000
666	CC	10179665	MARTINEZ JHON									X									230301	30	$1,843,242	$295,000	EPS017	30	$1,843,242	$73,800	CCF21	30	$1,843,242	$73,800	14-4	30	$1,843,242	4.350%	$80,200	30	$0	$0	Si	$522,800
667	CC	1013578449	MARTINEZ LIZET									X									230201	30	$1,458,293	$233,400	EPS017	30	$1,458,293	$58,400	CCF21	30	$1,458,293	$58,400	14-4	30	$1,458,293	4.350%	$63,500	30	$0	$0	Si	$413,700
668	CC	1193245733	MARTINEZ LUIS									X									230301	30	$1,790,640	$286,600	EPS008	30	$1,790,640	$71,700	CCF21	30	$1,790,640	$71,700	14-4	30	$1,790,640	6.960%	$124,700	30	$0	$0	Si	$554,700
669	CC	1106949465	MARTINEZ LUZ									X									230301	30	$1,609,315	$257,500	EPS002	30	$1,609,315	$64,400	CCF21	30	$1,609,315	$64,400	14-4	30	$1,609,315	4.350%	$70,100	30	$0	$0	Si	$456,400
670	CC	10139664	MARTINEZ MARCO	X								X									25-14	30	$10,556,000	$1,794,600	EPS005	30	$10,556,000	$1,319,500	CCF21	30	$10,556,000	$422,300	14-4	30	$10,556,000	6.960%	$734,700	30	$10,556,000	$527,900	No	$4,799,000
671	CC	1069266697	MARTINEZ SEBASTIAN									X									230301	30	$1,868,506	$299,000	EPS017	30	$1,868,506	$74,800	CCF21	30	$1,868,506	$74,800	14-4	30	$1,868,506	6.960%	$130,100	30	$0	$0	Si	$578,700
672	CC	8566136	MARTINEZ TONY									X									231001	30	$1,992,646	$318,900	EPS002	30	$1,992,646	$79,800	CCF21	30	$1,992,646	$79,800	14-4	30	$1,992,646	4.350%	$86,700	30	$0	$0	Si	$565,200
673	CC	1033779216	MARTINEZ YONATAN									X									230201	30	$1,699,459	$272,000	EPS008	30	$1,699,459	$68,000	CCF21	30	$1,699,459	$68,000	14-4	30	$1,699,459	4.350%	$74,000	30	$0	$0	Si	$482,000
674	CC	88279401	MATIZ LUIS									X									25-14	30	$2,102,897	$336,500	EPS037	30	$2,102,897	$84,200	CCF21	30	$2,102,897	$84,200	14-4	30	$2,102,897	6.960%	$146,400	30	$0	$0	Si	$651,300
675	CC	1021663245	MAYORGA DIXON									X									230301	30	$1,782,751	$285,300	EPS002	30	$1,782,751	$71,400	CCF21	30	$1,782,751	$71,400	14-4	30	$1,782,751	4.350%	$77,600	30	$0	$0	Si	$505,700
676	CC	1000455429	MAYORGA JEAN													L					230301	1	$53,898	$8,700	EPS002	1	$53,898	$2,200	CCF21	1	$53,898	$2,200	14-4	1	$53,898	0.000%	$0	1	$0	$0	Si	$13,100
677	CC	1000455429	MAYORGA JEAN											X							230301	2	$77,334	$12,400	EPS002	2	$77,334	$3,100	CCF21	2	$77,334	$0	14-4	2	$77,334	0.000%	$0	2	$0	$0	Si	$15,500
678	CC	1000455429	MAYORGA JEAN													X					230301	9	$485,075	$77,700	EPS002	9	$485,075	$19,500	CCF21	9	$623,502	$25,000	14-4	9	$485,075	0.000%	$0	9	$0	$0	Si	$122,200
679	CC	1000455429	MAYORGA JEAN									X									230301	18	$812,360	$130,000	EPS002	18	$812,360	$32,500	CCF21	18	$812,360	$32,500	14-4	18	$812,360	4.350%	$35,400	18	$0	$0	Si	$230,400
680	CC	1062079558	MEDINA FRANCISCO																		230301	30	$2,300,000	$368,000	EPS008	30	$2,300,000	$92,000	CCF21	30	$2,300,000	$92,000	14-4	30	$2,300,000	4.350%	$100,100	30	$0	$0	Si	$652,100
681	CC	1117804483	MEDINA RUBIELA									X									230301	30	$1,276,400	$204,300	EPS002	30	$1,276,400	$51,100	CCF21	30	$1,276,400	$51,100	14-4	30	$1,276,400	4.350%	$55,600	30	$0	$0	Si	$362,100
682	CC	17904440	MEJIA ANNER									X									230301	30	$1,794,216	$287,100	EPS017	30	$1,794,216	$71,800	CCF21	30	$1,794,216	$71,800	14-4	30	$1,794,216	6.960%	$124,900	30	$0	$0	Si	$555,600
683	CC	1003099875	MEJIA CARLOS										X								230301	2	$77,334	$9,300	EPS037	2	$77,334	$0	CCF21	2	$77,334	$0	14-4	2	$77,334	0.000%	$0	2	$0	$0	Si	$9,300
684	CC	1003099875	MEJIA CARLOS									X									230301	28	$1,761,738	$281,900	EPS037	28	$1,761,738	$70,500	CCF21	28	$1,761,738	$70,500	14-4	28	$1,761,738	6.960%	$122,700	28	$0	$0	Si	$545,600
685	CC	1100399952	MEJIA JESUS									X									231001	30	$1,614,445	$258,400	EPS002	30	$1,614,445	$64,600	CCF21	30	$1,614,445	$64,600	14-4	30	$1,614,445	4.350%	$70,300	30	$0	$0	Si	$457,900
686	CC	18513579	MEJIA SANTIAGO									X									230201	30	$1,800,404	$288,100	EPS002	30	$1,800,404	$72,100	CCF21	30	$1,800,404	$72,100	14-4	30	$1,800,404	4.350%	$78,400	30	$0	$0	Si	$510,700
687	CC	1005745904	MENDEZ CESAR									X									230201	30	$1,992,646	$318,900	EPS002	30	$1,992,646	$79,800	CCF21	30	$1,992,646	$79,800	14-4	30	$1,992,646	6.960%	$138,700	30	$0	$0	Si	$617,200
688	CC	1101785476	MENDEZ JESUS									X									230301	30	$1,821,870	$291,500	EPS002	30	$1,821,870	$72,900	CCF21	30	$1,821,870	$72,900	14-4	30	$1,821,870	4.350%	$79,300	30	$0	$0	Si	$516,600
689	CC	1093748272	MENDEZ JIRLESA																		230201	30	$1,958,100	$313,300	EPS005	30	$1,958,100	$78,400	CCF21	30	$1,958,100	$78,400	14-4	30	$1,958,100	6.960%	$136,300	30	$0	$0	Si	$606,400
690	CC	1126240386	MENDEZ OSCAR									X									230301	13	$782,085	$125,200	EPS002	13	$782,085	$31,300	CCF21	13	$782,085	$31,300	14-4	13	$782,085	4.350%	$34,100	13	$0	$0	Si	$221,900
691	CC	1126240386	MENDEZ OSCAR													X					230301	17	$1,276,171	$204,200	EPS002	17	$1,276,171	$51,100	CCF21	17	$703,678	$28,200	14-4	17	$1,276,171	0.000%	$0	17	$0	$0	Si	$283,500
692	CC	84006049	MENDEZ RICARDO											X							25-14	2	$155,563	$24,900	EPS017	2	$155,563	$6,300	CCF21	2	$155,563	$0	14-4	2	$155,563	0.000%	$0	2	$0	$0	Si	$31,200
693	CC	84006049	MENDEZ RICARDO																		25-14	28	$3,266,667	$522,700	EPS017	28	$3,266,667	$130,700	CCF21	28	$3,266,667	$130,700	14-4	28	$3,266,667	6.960%	$227,400	28	$0	$0	Si	$1,011,500
694	CC	1102582559	MENESES CAMILO									X									230301	30	$2,095,523	$335,300	EPS002	30	$2,095,523	$83,900	CCF21	30	$2,095,523	$83,900	14-4	30	$2,095,523	4.350%	$91,200	30	$0	$0	Si	$594,300
695	CC	1090485077	MENESES LUIS									X									230301	30	$1,665,028	$266,500	EPS002	30	$1,665,028	$66,700	CCF21	30	$1,665,028	$66,700	14-4	30	$1,665,028	4.350%	$72,500	30	$0	$0	Si	$472,400

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894	CC	1000807494	RODRIGUEZ CRISTIAN									X									230301	30	$1,800,404	$288,100	EPS037	30	$1,800,404	$72,100	CCF21	30	$1,800,404	$72,100	14-4	30	$1,800,404	6.960%	$125,400	30	$0	$0	Si	$557,700
895	CC	1052989742	RODRIGUEZ DAYMER									X									231001	30	$1,519,581	$243,200	EPS002	30	$1,519,581	$60,800	CCF21	30	$1,519,581	$60,800	14-4	30	$1,519,581	4.350%	$66,200	30	$0	$0	Si	$431,000
896	CC	53890903	RODRIGUEZ DIANA									X									231001	30	$1,305,266	$208,900	EPS002	30	$1,305,266	$52,300	CCF21	30	$1,305,266	$52,300	14-4	30	$1,305,266	4.350%	$56,800	30	$0	$0	Si	$370,300
897	CC	1069726293	RODRIGUEZ EDUIN									X									230301	30	$1,748,657	$279,800	EPS017	30	$1,748,657	$70,000	CCF21	30	$1,748,657	$70,000	14-4	30	$1,748,657	6.960%	$121,800	30	$0	$0	Si	$541,600
898	CC	4253231	RODRIGUEZ FREDY											X							230201	7	$314,429	$50,400	MIN001	7	$314,429	$12,600	CCF21	7	$314,429	$0	14-4	7	$314,429	0.000%	$0	7	$0	$0	Si	$63,000
899	CC	4253231	RODRIGUEZ FREDY		X																230201	23	$1,501,210	$240,200	MIN001	23	$1,501,210	$60,100	CCF21	23	$2,725,023	$109,100	14-4	23	$1,501,210	6.960%	$104,500	23	$0	$0	Si	$513,900
900	CC	79527508	RODRIGUEZ LUIS									X									230301	30	$1,718,724	$275,000	EPS017	30	$1,718,724	$68,800	CCF21	30	$1,718,724	$68,800	14-4	30	$1,718,724	6.960%	$119,700	30	$0	$0	Si	$532,300
901	CC	1002318532	RODRIGUEZ MANUEL												X						230301	11	$425,334	$68,100	EPS005	11	$425,334	$17,100	CCF21	11	$425,334	$0	14-4	11	$425,334	0.000%	$0	11	$0	$0	Si	$85,200
902	CC	1002318532	RODRIGUEZ MANUEL									X									230301	19	$927,551	$148,500	EPS005	19	$927,551	$37,200	CCF21	19	$927,551	$37,200	14-4	19	$927,551	4.350%	$40,400	19	$0	$0	Si	$263,300
903	CC	11803596	RODRIGUEZ ROBINSON													X					230301	13	$919,711	$147,200	EPS001	13	$919,711	$36,800	CCF21	13	$545,158	$21,900	14-4	13	$919,711	0.000%	$0	13	$0	$0	Si	$205,900
904	CC	11803596	RODRIGUEZ ROBINSON									X									230301	17	$1,133,807	$181,500	EPS001	17	$1,133,807	$45,400	CCF21	17	$1,133,807	$45,400	14-4	17	$1,133,807	6.960%	$79,000	17	$0	$0	Si	$351,300
905	CC	1033774610	RODRIGUEZ VICTOR										X								230301	1	$38,667	$4,700	EPS017	1	$38,667	$0	CCF21	1	$38,667	$0	14-4	1	$38,667	0.000%	$0	1	$0	$0	Si	$4,700
906	CC	1033774610	RODRIGUEZ VICTOR									X									230301	29	$1,490,032	$238,500	EPS017	29	$1,490,032	$59,700	CCF21	29	$1,490,032	$59,700	14-4	29	$1,490,032	6.960%	$103,800	29	$0	$0	Si	$461,700
907	CC	1033728801	RODRIGUEZ YEISSON									X									230201	30	$1,720,000	$275,200	EPS017	30	$1,720,000	$68,800	CCF21	30	$1,720,000	$68,800	14-4	30	$1,720,000	6.960%	$119,800	30	$0	$0	Si	$532,600
908	CC	79219698	ROJAS EDWIN									X									230301	30	$1,784,093	$285,500	EPS017	30	$1,784,093	$71,400	CCF21	30	$1,784,093	$71,400	14-4	30	$1,784,093	6.960%	$124,200	30	$0	$0	Si	$552,500
909	CC	80875070	ROJAS FREDDY									X									230301	30	$1,637,605	$262,100	EPS002	30	$1,637,605	$65,600	CCF21	30	$1,637,605	$65,600	14-4	30	$1,637,605	4.350%	$71,300	30	$0	$0	Si	$464,600
910	CC	1007818368	ROJAS JAIME										X								230301	1	$38,667	$4,700	EPS002	1	$38,667	$0	CCF21	1	$38,667	$0	14-4	1	$38,667	0.000%	$0	1	$0	$0	Si	$4,700
911	CC	1007818368	ROJAS JAIME									X									230301	29	$1,938,136	$310,200	EPS002	29	$1,938,136	$77,600	CCF21	29	$1,938,136	$77,600	14-4	29	$1,938,136	6.960%	$134,900	29	$0	$0	Si	$600,300
912	CC	53044003	ROJAS JENNIFER													L					230201	1	$39,956	$6,400	EPS010	1	$39,956	$1,600	CCF21	1	$39,956	$1,600	14-4	1	$39,956	0.000%	$0	1	$0	$0	Si	$9,600
913	CC	53044003	ROJAS JENNIFER		X																230201	4	$154,667	$24,800	EPS010	4	$154,667	$6,200	CCF21	4	$209,445	$8,400	14-4	4	$154,667	4.350%	$6,800	4	$0	$0	Si	$46,200
914	CC	53044003	ROJAS JENNIFER													X					230201	7	$270,667	$43,400	EPS010	7	$270,667	$10,900	CCF21	7	$270,667	$10,900	14-4	7	$270,667	0.000%	$0	7	$0	$0	Si	$65,200
915	CC	1101207571	ROJAS JUAN									X									230201	30	$1,846,792	$295,500	EPS017	30	$1,846,792	$73,900	CCF21	30	$1,846,792	$73,900	14-4	30	$1,846,792	6.960%	$128,600	30	$0	$0	Si	$571,900
916	CC	80056490	ROJAS JUAN																		230301	30	$3,000,000	$480,000	EPS010	30	$3,000,000	$120,000	CCF21	30	$3,000,000	$120,000	14-4	30	$3,000,000	6.960%	$208,800	30	$0	$0	Si	$928,800
917	CC	1000154668	ROJAS MAICOL									X									231001	30	$1,992,646	$318,900	EPS008	30	$1,992,646	$79,800	CCF21	30	$1,992,646	$79,800	14-4	30	$1,992,646	4.350%	$86,700	30	$0	$0	Si	$565,200
918	CC	52298441	ROJAS MARTHA											X								0	$0	$0	EPS005	2	$77,334	$9,700		0	$0	$0	14-4	2	$77,334	0.000%	$0	0	$0	$0	No	$9,700
919	CC	52298441	ROJAS MARTHA																			0	$0	$0	EPS005	28	$1,082,667	$135,400		0	$0	$0	14-4	28	$1,082,667	0.522%	$5,700	0	$0	$0	No	$141,100
920	CC	3837205	ROJAS ROBERTO									X									230301	30	$2,096,105	$335,400	EPS037	30	$2,096,105	$83,900	CCF21	30	$2,096,105	$83,900	14-4	30	$2,096,105	4.350%	$91,200	30	$0	$0	Si	$594,400
921	PT	4856917	ROJAS YUSTINA																		230301	30	$1,800,000	$288,000	ESSC24	30	$1,800,000	$72,000	CCF21	30	$1,800,000	$72,000	14-4	30	$1,800,000	6.960%	$125,300	30	$0	$0	Si	$557,300
922	CC	1109847034	ROMERO DIEGO										X								230301	1	$38,667	$4,700	EPS002	1	$38,667	$0	CCF21	1	$38,667	$0	14-4	1	$38,667	0.000%	$0	1	$0	$0	Si	$4,700
923	CC	1109847034	ROMERO DIEGO									X									230301	29	$1,870,139	$299,300	EPS002	29	$1,870,139	$74,900	CCF21	29	$1,870,139	$74,900	14-4	29	$1,870,139	4.350%	$81,400	29	$0	$0	Si	$530,500
924	CC	1022996989	ROMERO JOSE									X									231001	30	$1,854,492	$296,800	EPS008	30	$1,854,492	$74,200	CCF21	30	$1,854,492	$74,200	14-4	30	$1,854,492	4.350%	$80,700	30	$0	$0	Si	$525,900
925	CC	92671659	ROMERO PEDRO									X									231001	30	$1,910,515	$305,700	EPS002	30	$1,910,515	$76,500	CCF21	30	$1,910,515	$76,500	14-4	30	$1,910,515	6.960%	$133,000	30	$0	$0	Si	$591,700
926	CC	7691137	RUBIANO JAIR									X									25-14	30	$2,323,356	$371,800	EPS010	30	$2,323,356	$93,000	CCF21	30	$2,323,356	$93,000	14-4	30	$2,323,356	6.960%	$161,800	30	$0	$0	Si	$719,600
927	CC	1065002266	RUBIO PLINIO									X									230301	30	$1,762,261	$282,000	EPS002	30	$1,762,261	$70,500	CCF21	30	$1,762,261	$70,500	14-4	30	$1,762,261	4.350%	$76,700	30	$0	$0	Si	$499,700
928	CC	1016012279	RUEDA JAVIER									X									230301	30	$2,100,000	$336,000	EPS008	30	$2,100,000	$84,000	CCF21	30	$2,100,000	$84,000	14-4	30	$2,100,000	6.960%	$146,200	30	$0	$0	Si	$650,200
929	CC	1071579236	RUEDA JHONATAN		X							X									230201	17	$1,105,342	$176,900	EPS008	17	$1,105,342	$44,300	CCF21	17	$1,717,902	$68,800	14-4	17	$1,105,342	4.350%	$48,100	17	$0	$0	Si	$338,100
930	CC	1012370606	RUIZ ANDERSON									X									230201	30	$1,851,094	$296,200	EPS008	30	$1,851,094	$74,100	CCF21	30	$1,851,094	$74,100	14-4	30	$1,851,094	6.960%	$128,900	30	$0	$0	Si	$573,300
931	CC	1099213875	RUIZ RAUL									X									230301	30	$1,720,000	$275,200	EPS037	30	$1,720,000	$68,800	CCF21	30	$1,720,000	$68,800	14-4	30	$1,720,000	6.960%	$119,800	30	$0	$0	Si	$532,600
932	CC	1063357817	RUIZ WILFRAN									X									230201	30	$1,948,286	$311,800	EPS037	30	$1,948,286	$78,000	CCF21	30	$1,948,286	$78,000	14-4	30	$1,948,286	6.960%	$135,700	30	$0	$0	Si	$603,500

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1167	CC	1238338679	FERNANDEZ KENIER									X									230301	21	$1,254,962	$200,800	EPS002	21	$1,254,962	$50,200	CCF09	21	$1,254,962	$50,200	14-4	21	$1,254,962	4.350%	$54,600	21	$0	$0	Si	$355,800
1168	CC	73376460	FRANCO MISAEL									X									230201	30	$1,898,116	$303,700	EPS002	30	$1,898,116	$76,000	CCF09	30	$1,898,116	$76,000	14-4	30	$1,898,116	4.350%	$82,600	30	$0	$0	Si	$538,300
1169	CC	73196403	GALARCIO GIOVANNI									X									230301	30	$1,940,542	$310,500	MIN001	30	$1,940,542	$77,700	CCF09	30	$1,940,542	$77,700	14-4	30	$1,940,542	4.350%	$84,500	30	$0	$0	Si	$550,400
1170	CC	1101818529	GALINDO KEVIN									X									230301	30	$1,859,007	$297,500	EPS002	30	$1,859,007	$74,400	CCF09	30	$1,859,007	$74,400	14-4	30	$1,859,007	4.350%	$80,900	30	$0	$0	Si	$527,200
1171	CC	1051885831	GONZALEZ JORGE									X									230201	30	$1,922,637	$307,700	EPS002	30	$1,922,637	$77,000	CCF09	30	$1,922,637	$77,000	14-4	30	$1,922,637	4.350%	$83,700	30	$0	$0	Si	$545,400
1172	CC	1003049620	GRANDETH JAVIER									X									230301	30	$1,647,372	$263,600	EPS010	30	$1,647,372	$65,900	CCF09	30	$1,647,372	$65,900	14-4	30	$1,647,372	4.350%	$71,700	30	$0	$0	Si	$467,100
1173	CC	1002430839	GRAU HOJER									X									230301	30	$1,822,013	$291,600	EPS002	30	$1,822,013	$72,900	CCF09	30	$1,822,013	$72,900	14-4	30	$1,822,013	4.350%	$79,300	30	$0	$0	Si	$516,700
1174	CC	3806938	GUERRERO GILBERTO													X					230201	6	$415,548	$66,500	EPS010	6	$415,548	$16,700	CCF09	6	$249,834	$10,000	14-4	6	$415,548	0.000%	$0	6	$0	$0	Si	$93,200
1175	CC	3806938	GUERRERO GILBERTO									X									230201	24	$1,335,000	$213,600	EPS010	24	$1,335,000	$53,400	CCF09	24	$1,335,000	$53,400	14-4	24	$1,335,000	6.960%	$93,000	24	$0	$0	Si	$413,400
1176	CC	72209648	GUERRERO JOSE													X					231001	6	$481,183	$77,000	ESSC07	6	$481,183	$19,300	CCF09	6	$258,502	$10,400	14-4	6	$481,183	0.000%	$0	6	$0	$0	Si	$106,700
1177	CC	72209648	GUERRERO JOSE									X									231001	24	$1,523,629	$243,800	ESSC07	24	$1,523,629	$61,000	CCF09	24	$1,523,629	$61,000	14-4	24	$1,523,629	4.350%	$66,300	24	$0	$0	Si	$432,100
1178	CC	72210547	GUERRERO RAFAEL									X									230301	30	$1,664,267	$266,300	EPS002	30	$1,664,267	$66,600	CCF09	30	$1,664,267	$66,600	14-4	30	$1,664,267	4.350%	$72,400	30	$0	$0	Si	$471,900
1179	CC	1047416254	GUTIERREZ CRISTIAN																X		25-14	3	$223,406	$35,800	EPS002	3	$223,406	$9,000	CCF09	3	$223,406	$0	14-4	3	$223,406	0.000%	$0	3	$0	$0	Si	$44,800
1180	CC	1047416254	GUTIERREZ CRISTIAN									X									25-14	27	$1,748,187	$279,800	EPS002	27	$1,748,187	$70,000	CCF09	27	$1,748,187	$70,000	14-4	27	$1,748,187	4.350%	$76,100	27	$0	$0	Si	$495,900
1181	CC	1047497355	GUTIERREZ JESUS									X									230201	30	$1,787,499	$286,000	EPS037	30	$1,787,499	$71,500	CCF09	30	$1,787,499	$71,500	14-4	30	$1,787,499	4.350%	$77,800	30	$0	$0	Si	$506,800
1182	CC	1002191447	GUTIERREZ LIAN	X	X							X									230301	17	$876,307	$140,300	ESSC07	17	$876,307	$35,100	CCF09	17	$903,696	$36,200	14-4	17	$876,307	4.350%	$38,200	17	$0	$0	Si	$249,800
1183	CC	1044934234	HERNANDEZ JESUS									X									230201	30	$1,664,267	$266,300	EPS002	30	$1,664,267	$66,600	CCF09	30	$1,664,267	$66,600	14-4	30	$1,664,267	4.350%	$72,400	30	$0	$0	Si	$471,900
1184	CC	1043636469	HERRERA LUIS									X									230301	30	$1,856,717	$297,100	EPS002	30	$1,856,717	$74,300	CCF09	30	$1,856,717	$74,300	14-4	30	$1,856,717	4.350%	$80,800	30	$0	$0	Si	$526,500
1185	CC	1007740480	HOYOS GERARDO	X	X							X									230301	17	$876,308	$140,300	CCFC55	17	$876,308	$35,100	CCF09	17	$903,697	$36,200	14-4	17	$876,308	4.350%	$38,200	17	$0	$0	Si	$249,800
1186	CC	1006194213	HURTADO HECTOR	X	X							X									230201	17	$876,307	$140,300	EPS002	17	$876,307	$35,100	CCF09	17	$903,696	$36,200	14-4	17	$876,307	4.350%	$38,200	17	$0	$0	Si	$249,800
1187	CC	1002391745	HURTADO JULIAN									X									230201	30	$1,846,059	$295,400	EPS002	30	$1,846,059	$73,900	CCF09	30	$1,846,059	$73,900	14-4	30	$1,846,059	4.350%	$80,400	30	$0	$0	Si	$523,600
1188	CC	1047517803	IDROBO BRAYAN													X					230301	9	$642,690	$102,900	EPS002	9	$642,690	$25,800	CCF09	9	$669,556	$26,800	14-4	9	$642,690	0.000%	$0	9	$0	$0	Si	$155,500
1189	CC	1047517803	IDROBO BRAYAN									X									230301	21	$1,428,089	$228,500	EPS002	21	$1,428,089	$57,200	CCF09	21	$1,428,089	$57,200	14-4	21	$1,428,089	4.350%	$62,200	21	$0	$0	Si	$405,100
1190	CC	73168146	IGUARAN LUIS									X									230301	30	$1,949,826	$312,000	EPSIC3	30	$1,949,826	$78,000	CCF09	30	$1,949,826	$78,000	14-4	30	$1,949,826	4.350%	$84,900	30	$0	$0	Si	$552,900
1191	CC	1051891334	IMBRECH JEISON									X									230301	30	$1,799,233	$287,900	EPS002	30	$1,799,233	$72,000	CCF09	30	$1,799,233	$72,000	14-4	30	$1,799,233	4.350%	$78,300	30	$0	$0	Si	$510,200
1192	CC	14798403	JIMENEZ SILVIO													X					230301	13	$874,459	$140,000	EPS002	13	$874,459	$35,000	CCF09	13	$749,537	$30,000	14-4	13	$874,459	0.000%	$0	13	$0	$0	Si	$205,000
1193	CC	14798403	JIMENEZ SILVIO																		230301	17	$980,164	$156,900	EPS002	17	$980,164	$39,300	CCF09	17	$980,163	$39,300	14-4	17	$980,164	4.350%	$42,700	17	$0	$0	Si	$278,200
1194	CC	1044914398	LARA JENDER	X								X									25-14	23	$1,474,718	$236,000	EPS005	23	$1,474,718	$59,000	CCF09	23	$1,474,718	$59,000	14-4	23	$1,474,718	4.350%	$64,200	23	$0	$0	Si	$418,200
1195	CC	1002317323	LOPEZ FREIMAN									X									230301	30	$1,939,940	$310,400	EPS010	30	$1,939,940	$77,600	CCF09	30	$1,939,940	$77,600	14-4	30	$1,939,940	4.350%	$84,400	30	$0	$0	Si	$550,000
1196	CC	1038435930	LOPEZ JULIO									X									230301	30	$1,641,293	$262,700	EPS048	30	$1,641,293	$65,700	CCF09	30	$1,641,293	$65,700	14-4	30	$1,641,293	4.350%	$71,400	30	$0	$0	Si	$465,500
1197	CC	73182302	MACIA RAFAEL									X									231001	30	$1,813,323	$290,200	EPS002	30	$1,813,323	$72,600	CCF09	30	$1,813,323	$72,600	14-4	30	$1,813,323	4.350%	$78,900	30	$0	$0	Si	$514,300
1198	CC	1050948050	MARQUEZ MIRYAM									X									230301	30	$1,454,444	$232,800	EPS005	30	$1,454,444	$58,200	CCF09	30	$1,454,444	$58,200	14-4	30	$1,454,444	4.350%	$63,300	30	$0	$0	Si	$412,500
1199	CC	1047503449	MARRUGO JHON									X									230301	30	$1,665,028	$266,500	EPS002	30	$1,665,028	$66,700	CCF09	30	$1,665,028	$66,700	14-4	30	$1,665,028	4.350%	$72,500	30	$0	$0	Si	$472,400
1200	CC	1094249319	MARTINEZ ANGEL									X									231001	30	$1,681,087	$269,000	ESSC07	30	$1,681,087	$67,300	CCF09	30	$1,681,087	$67,300	14-4	30	$1,681,087	4.350%	$73,200	30	$0	$0	Si	$476,800
1201	CC	15621871	MARTINEZ JHON									X									230301	30	$1,686,481	$269,900	EPS002	30	$1,686,481	$67,500	CCF09	30	$1,686,481	$67,500	14-4	30	$1,686,481	4.350%	$73,400	30	$0	$0	Si	$478,300
1202	CC	73560408	MARTINEZ YONAIRO									X									230301	30	$1,876,496	$300,300	EPS048	30	$1,876,496	$75,100	CCF09	30	$1,876,496	$75,100	14-4	30	$1,876,496	4.350%	$81,700	30	$0	$0	Si	$532,200
1203	CC	1002314950	MELENDEZ YEFERSON									X									230301	30	$1,864,444	$298,400	EPS002	30	$1,864,444	$74,600	CCF09	30	$1,864,444	$74,600	14-4	30	$1,864,444	4.350%	$81,200	30	$0	$0	Si	$528,800
1204	CC	1049346683	MERCADO CARLOS									X									230301	30	$1,798,295	$287,800	EPS002	30	$1,798,295	$72,000	CCF09	30	$1,798,295	$72,000	14-4	30	$1,798,295	4.350%	$78,300	30	$0	$0	Si	$510,100
1205	CC	18778343	MERCADO DEYVIS											X							230301	4	$154,667	$24,800	EPS002	4	$154,667	$6,200	CCF09	4	$154,667	$0	14-4	4	$154,667	0.000%	$0	4	$0	$0	Si	$31,000

PLANILLA PAGADA

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1375	CC	87216784	ARCOS OSCAR	X								X									25-14	17	$730,456	$116,900	EPS002	17	$730,456	$29,300	CCF35	17	$730,456	$29,300	14-4	17	$730,456	4.350%	$31,800	17	$0	$0	Si	$207,300
1376	CC	36756333	BURGOS SANDRA																		230301	30	$1,784,700	$285,600	ESSC18	30	$1,784,700	$71,400	CCF35	30	$1,784,700	$71,400	14-4	30	$1,784,700	4.350%	$77,700	30	$0	$0	Si	$506,100
1377	CC	87218238	CUARAN LUIS									X									230301	30	$1,870,103	$299,300	EPS005	30	$1,870,103	$74,900	CCF35	30	$1,870,103	$74,900	14-4	30	$1,870,103	4.350%	$81,400	30	$0	$0	Si	$530,500
1378	CC	98135675	ERASO JUAN											X							231001	1	$66,670	$10,700	EPS005	1	$66,670	$2,700	CCF35	1	$66,670	$0	14-4	1	$66,670	0.000%	$0	1	$0	$0	Si	$13,400
1379	CC	98135675	ERASO JUAN																		231001	29	$2,900,000	$464,000	EPS005	29	$2,900,000	$116,000	CCF35	29	$2,900,000	$116,000	14-4	29	$2,900,000	4.350%	$126,200	29	$0	$0	Si	$822,200
1380	CC	1088218194	HUALPA EDISON																		230301	30	$1,745,200	$279,300	ESSC18	30	$1,745,200	$69,900	CCF35	30	$1,745,200	$69,900	14-4	30	$1,745,200	4.350%	$76,000	30	$0	$0	Si	$495,100
1381	CC	1085907615	HUALPA EULER									X									230201	30	$1,807,942	$289,300	EPS005	30	$1,807,942	$72,400	CCF35	30	$1,807,942	$72,400	14-4	30	$1,807,942	4.350%	$78,700	30	$0	$0	Si	$512,800
1382	CC	87100164	LOPEZ CARLOS									X									230301	30	$1,891,279	$302,700	EPS037	30	$1,891,279	$75,700	CCF35	30	$1,891,279	$75,700	14-4	30	$1,891,279	4.350%	$82,300	30	$0	$0	Si	$536,400
1383	CC	1085930234	MORA WILSON																		230201	30	$1,745,200	$279,300	EPSIC5	30	$1,745,200	$69,900	CCF35	30	$1,745,200	$69,900	14-4	30	$1,745,200	4.350%	$76,000	30	$0	$0	Si	$495,100
1384	CC	98353207	NARBAEZ MANUEL									X									230301	30	$1,841,328	$294,700	EPS005	30	$1,841,328	$73,700	CCF35	30	$1,841,328	$73,700	14-4	30	$1,841,328	4.350%	$80,100	30	$0	$0	Si	$522,200
1385	CC	98337894	NARVAEZ JACINTO									X									230301	30	$2,127,958	$340,500	EPS005	30	$2,127,958	$85,200	CCF35	30	$2,127,958	$85,200	14-4	30	$2,127,958	4.350%	$92,600	30	$0	$0	Si	$603,500
1386	CC	1085901253	NARVAEZ LUIS																		230301	30	$1,745,200	$279,300	EPS005	30	$1,745,200	$69,900	CCF35	30	$1,745,200	$69,900	14-4	30	$1,745,200	4.350%	$76,000	30	$0	$0	Si	$495,100
1387	CC	87103766	ORTEGA DARIO																		230301	30	$1,822,700	$291,700	EPS005	30	$1,822,700	$73,000	CCF35	30	$1,822,700	$73,000	14-4	30	$1,822,700	4.350%	$79,300	30	$0	$0	Si	$517,000
1388	CC	1192891916	PANTOJA MAURA									X									230201	30	$1,672,928	$267,700	EPSIC5	30	$1,672,928	$67,000	CCF35	30	$1,672,928	$67,000	14-4	30	$1,672,928	4.350%	$72,800	30	$0	$0	Si	$474,500
1389	CC	1085952743	RENDON GYNNA											X							230301	2	$77,334	$12,400	EPS005	2	$77,334	$3,100	CCF35	2	$77,334	$0	14-4	2	$77,334	0.000%	$0	2	$0	$0	Si	$15,500
1390	CC	1085952743	RENDON GYNNA									X									230301	28	$1,597,518	$255,700	EPS005	28	$1,597,518	$64,000	CCF35	28	$1,597,518	$64,000	14-4	28	$1,597,518	4.350%	$69,500	28	$0	$0	Si	$453,200
1391	CC	87717432	ROSERO LUIS																		230301	30	$1,745,200	$279,300	EPS037	30	$1,745,200	$69,900	CCF35	30	$1,745,200	$69,900	14-4	30	$1,745,200	4.350%	$76,000	30	$0	$0	Si	$495,100
1392	CC	1004534132	TAQUEZ JUAN									X									230201	30	$1,970,246	$315,300	EPS005	30	$1,970,246	$78,900	CCF35	30	$1,970,246	$78,900	14-4	30	$1,970,246	4.350%	$85,800	30	$0	$0	Si	$558,900
Ciudad: ITUANGO Depto: ANTIOQUIA (4 Afiliados)																							$7,024,102	$1,124,200			$7,024,102	$281,200			$7,024,102	$224,700			$7,024,102		$390,800		$0	$0		$2,020,900
1393	CC	15341273	AGUDELO CARLOS											X							231001	1	$47,061	$7,600	EPS010	1	$47,061	$1,900	CCF04	1	$47,061	$0	14-4	1	$47,061	0.000%	$0	1	$0	$0	Si	$9,500
1394	CC	15341273	AGUDELO CARLOS											X							231001	29	$1,364,755	$218,400	EPS010	29	$1,364,755	$54,600	CCF04	29	$1,364,755	$0	14-4	29	$1,364,755	0.000%	$0	29	$0	$0	Si	$273,000
1395	CC	1037072814	ATEHORTUA NESTOR									X									230201	30	$1,877,644	$300,500	EPS002	30	$1,877,644	$75,200	CCF04	30	$1,877,644	$75,200	14-4	30	$1,877,644	6.960%	$130,700	30	$0	$0	Si	$581,600
1396	PT	4971180	BORGES JUAN									X									230301	30	$1,886,498	$301,900	EPS010	30	$1,886,498	$75,500	CCF04	30	$1,886,498	$75,500	14-4	30	$1,886,498	6.960%	$131,400	30	$0	$0	Si	$584,300
1397	CC	75075921	GRANADA FABIAN									X									25-14	30	$1,848,144	$295,800	MIN002	30	$1,848,144	$74,000	CCF04	30	$1,848,144	$74,000	14-4	30	$1,848,144	6.960%	$128,700	30	$0	$0	Si	$572,500
Ciudad: JAMUNDI Depto: VALLE (5 Afiliados)																							$9,214,207	$1,474,600			$9,214,207	$368,900			$9,227,750	$369,400			$9,214,207		$358,200		$0	$0		$2,571,100
1398	CC	1112477570	GIL GIDSON									X									230201	30	$1,757,628	$281,300	EPS042	30	$1,757,628	$70,400	CCF56	30	$1,757,628	$70,400	14-4	30	$1,757,628	4.350%	$76,500	30	$0	$0	Si	$498,600
1399	CC	1112490638	GOLU JOHN													L					230301	1	$38,667	$6,200	EPS042	1	$38,667	$1,600	CCF56	1	$38,667	$1,600	14-4	1	$38,667	0.000%	$0	1	$0	$0	Si	$9,400
1400	CC	1112490638	GOLU JOHN	X								X									230301	26	$1,274,485	$204,000	EPS042	26	$1,274,485	$51,000	CCF56	26	$1,274,485	$51,000	14-4	26	$1,274,485	4.350%	$55,500	26	$0	$0	Si	$361,500
1401	CC	1193080274	GONZALEZ HOIMER									X									230301	30	$1,788,790	$286,300	EPS037	30	$1,788,790	$71,600	CCF56	30	$1,788,790	$71,600	14-4	30	$1,788,790	4.350%	$77,900	30	$0	$0	Si	$507,400
1402	CC	1114733458	GRAJALES MAICOL									X									230301	30	$2,289,337	$366,300	EPS005	30	$2,289,337	$91,600	CCF56	30	$2,289,337	$91,600	14-4	30	$2,289,337	4.350%	$99,600	30	$0	$0	Si	$649,100
1403	CC	1062326682	RODRIGUEZ ALEX													X					230301	13	$945,953	$151,400	ESSC62	13	$945,953	$37,900	CCF56	13	$959,496	$38,400	14-4	13	$945,953	0.000%	$0	13	$0	$0	Si	$227,700
1404	CC	1062326682	RODRIGUEZ ALEX									X									230301	17	$1,119,347	$179,100	ESSC62	17	$1,119,347	$44,800	CCF56	17	$1,119,347	$44,800	14-4	17	$1,119,347	4.350%	$48,700	17	$0	$0	Si	$317,400
Ciudad: JERICO Depto: ANTIOQUIA (1 Afiliados)																							$320,040	$51,300			$320,040	$12,900			$1,476,968	$59,100			$320,040		$14,000		$0	$0		$137,300
1405	CC	71879003	ARRUBLA JUAN		X							X									230201	6	$320,040	$51,300	ESSC24	6	$320,040	$12,900	CCF04	6	$1,476,968	$59,100	14-4	6	$320,040	4.350%	$14,000	6	$0	$0	Si	$137,300
Ciudad: LA CALERA Depto: CUNDINAMARCA (1 Afiliados)																							$1,695,603	$271,400			$1,695,603	$67,900			$1,796,990	$72,000			$1,695,603		$58,700		$0	$0		$470,000
1406	CC	1109002223	OLIVAR WILLIAN													X					230201	6	$346,333	$55,500	EPS017	6	$346,333	$13,900	CCF21	6	$447,720	$18,000	14-4	6	$346,333	0.000%	$0	6	$0	$0	Si	$87,400
1407	CC	1109002223	OLIVAR WILLIAN									X									230201	24	$1,349,270	$215,900	EPS017	24	$1,349,270	$54,000	CCF21	24	$1,349,270	$54,000	14-4	24	$1,349,270	4.350%	$58,700	24	$0	$0	Si	$382,600
Ciudad: LA CEJA Depto: ANTIOQUIA (1 Afiliados)																							$1,418,185	$227,000			$1,418,185	$56,800			$1,418,185	$56,800			$1,418,185		$61,700		$0	$0		$402,300
1408	CC	1040731546	ARANGO LEIDY									X									230301	30	$1,418,185	$227,000	EPS010	30	$1,418,185	$56,800	CCF04	30	$1,418,185	$56,800	14-4	30	$1,418,185	4.350%	$61,700	30	$0	$0	Si	$402,300
Ciudad: LA MESA Depto: CUNDINAMARCA (1 Afiliados)																							$1,734,738	$277,600			$1,734,738	$69,400			$1,734,738	$69,400			$1,734,738		$75,500		$0	$0		$491,900
1409	CC	1072429612	RIVAS DAVID									X									230301	30	$1,734,738	$277,600	EPS037	30	$1,734,738	$69,400	CCF21	30	$1,734,738	$69,400	14-4	30	$1,734,738	4.350%	$75,500	30	$0	$0	Si	$491,900

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Planilla Resumen

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1641	CC	1017218129	DUQUE DANIELA																		230301	30	$2,500,000	$400,000	EPS010	30	$2,500,000	$100,000	CCF04	30	$2,500,000	$100,000	14-4	30	$2,500,000	0.522%	$13,100	30	$0	$0	Si	$613,100
1642	CC	71256467	DUQUE HENRY		X							X									231001	23	$1,270,648	$203,400	EPS010	23	$1,270,648	$50,900	CCF04	23	$2,190,524	$87,700	14-4	23	$1,270,648	4.350%	$55,300	23	$0	$0	Si	$397,300
1643	CC	79276115	DUQUE JESUS									X									25-14	30	$2,085,268	$333,700	EPS037	30	$2,085,268	$83,500	CCF04	30	$2,085,268	$83,500	14-4	30	$2,085,268	4.350%	$90,800	30	$0	$0	Si	$591,500
1644	CC	43990076	DUQUE LEIDY																		230301	30	$1,334,000	$213,500	EPS010	30	$1,334,000	$53,400	CCF04	30	$1,334,000	$53,400	14-4	30	$1,334,000	0.522%	$7,000	30	$0	$0	Si	$327,300
1645	CC	71793759	DURAN YESID									X									230201	30	$1,569,155	$251,100	EPS002	30	$1,569,155	$62,800	CCF04	30	$1,569,155	$62,800	14-4	30	$1,569,155	4.350%	$68,300	30	$0	$0	Si	$445,000
1646	CC	1232399262	DURAN YOHANNY													L					230301	1	$107,667	$17,300	EPS010	1	$107,667	$4,400	CCF04	1	$107,667	$4,400	14-4	1	$107,667	0.000%	$0	1	$0	$0	Si	$26,100
1647	CC	1232399262	DURAN YOHANNY																		230301	29	$3,122,334	$499,600	EPS010	29	$3,122,334	$124,900	CCF04	29	$3,122,333	$124,900	14-4	29	$3,122,334	0.522%	$16,300	29	$0	$0	Si	$765,700
1648	CC	1001504346	DURANGO DIEGO									X									230301	30	$1,708,694	$273,400	EPS037	30	$1,708,694	$68,400	CCF04	30	$1,708,694	$68,400	14-4	30	$1,708,694	4.350%	$74,400	30	$0	$0	Si	$484,600
1649	CC	1027891318	DURANGO JUAN	X								X									230201	17	$942,927	$150,900	EPS002	17	$942,927	$37,800	CCF04	17	$942,927	$37,800	14-4	17	$942,927	4.350%	$41,100	17	$0	$0	Si	$267,600
1650	CC	1216716366	DURANGO LUIS									X									230301	30	$1,943,799	$311,100	EPS010	30	$1,943,799	$77,800	CCF04	30	$1,943,799	$77,800	14-4	30	$1,943,799	4.350%	$84,600	30	$0	$0	Si	$551,300
1651	CC	98492126	ECHAVARRIA JORGE									X									25-14	30	$1,891,819	$302,700	EPS010	30	$1,891,819	$75,700	CCF04	30	$1,891,819	$75,700	14-4	30	$1,891,819	4.350%	$82,300	30	$0	$0	Si	$536,400
1652	CC	1003097008	ECHAVEZ LAURA											X							230301	4	$154,667	$24,800	EPS002	4	$154,667	$6,200	CCF04	4	$154,667	$0	14-4	4	$154,667	0.000%	$0	4	$0	$0	Si	$31,000
1653	CC	1003097008	ECHAVEZ LAURA											X							230301	5	$193,334	$31,000	EPS002	5	$193,334	$7,800	CCF04	5	$193,334	$0	14-4	5	$193,334	0.000%	$0	5	$0	$0	Si	$38,800
1654	CC	1003097008	ECHAVEZ LAURA																		230301	10	$386,667	$61,900	EPS002	10	$386,667	$15,500	CCF04	10	$386,667	$15,500	14-4	10	$386,667	4.350%	$16,900	10	$0	$0	Si	$109,800
1655	CC	1003097008	ECHAVEZ LAURA													X					230301	11	$425,334	$68,100	EPS002	11	$425,334	$17,100	CCF04	11	$437,813	$17,600	14-4	11	$425,334	0.000%	$0	11	$0	$0	Si	$102,800
1656	CC	1036130490	ECHEVERRI BLANCA													L					230201	1	$38,667	$6,200	EPS002	1	$38,667	$1,600	CCF04	1	$38,667	$1,600	14-4	1	$38,667	0.000%	$0	1	$0	$0	Si	$9,400
1657	CC	1036130490	ECHEVERRI BLANCA													X					230201	4	$154,667	$24,800	EPS002	4	$154,667	$6,200	CCF04	4	$157,519	$6,400	14-4	4	$154,667	0.000%	$0	4	$0	$0	Si	$37,400
1658	CC	1036130490	ECHEVERRI BLANCA												X						230201	25	$966,667	$154,700	EPS002	25	$966,667	$38,700	CCF04	25	$966,667	$0	14-4	25	$966,667	0.000%	$0	25	$0	$0	Si	$193,400
1659	CC	12981905	ENRIQUEZ HERNANDO									X									230201	30	$2,176,488	$348,300	EPS010	30	$2,176,488	$87,100	CCF04	30	$2,176,488	$87,100	14-4	30	$2,176,488	4.350%	$94,700	30	$0	$0	Si	$617,200
1660	CC	1010061386	EPIAYU JOSE									X									230301	30	$1,830,595	$292,900	EPS002	30	$1,830,595	$73,300	CCF04	30	$1,830,595	$73,300	14-4	30	$1,830,595	4.350%	$79,700	30	$0	$0	Si	$519,200
1661	CC	1000766106	ESCOBAR NILTON									X									25-14	30	$1,759,321	$281,500	EPS037	30	$1,759,321	$70,400	CCF04	30	$1,759,321	$70,400	14-4	30	$1,759,321	4.350%	$76,600	30	$0	$0	Si	$498,900
1662	CC	1128478002	ESCUDERO JUNIOR									X									230201	13	$722,849	$115,700	EPS010	13	$722,849	$29,000	CCF04	13	$722,849	$29,000	14-4	13	$722,849	4.350%	$31,500	13	$0	$0	Si	$205,200
1663	CC	1128478002	ESCUDERO JUNIOR													X					230201	17	$1,031,200	$165,000	EPS010	17	$1,031,200	$41,300	CCF04	17	$713,622	$28,600	14-4	17	$1,031,200	0.000%	$0	17	$0	$0	Si	$234,900
1664	CC	1128469902	ESPINOSA JOHN									X									25-14	30	$1,932,186	$309,200	EPS010	30	$1,932,186	$77,300	CCF04	30	$1,932,186	$77,300	14-4	30	$1,932,186	6.960%	$134,500	30	$0	$0	Si	$598,300
1665	CC	1039762236	ESPINOSA JUAN									X									230301	30	$1,664,267	$266,300	EPS037	30	$1,664,267	$66,600	CCF04	30	$1,664,267	$66,600	14-4	30	$1,664,267	4.350%	$72,400	30	$0	$0	Si	$471,900
1666	CC	1216717343	ESPINOSA KARLA																		230301	30	$1,729,700	$276,800	EPS010	30	$1,729,700	$69,200	CCF04	30	$1,729,700	$69,200	14-4	30	$1,729,700	4.350%	$75,300	30	$0	$0	Si	$490,500
1667	CC	78764540	ESPITIA ARNET									X									231001	30	$1,889,345	$302,300	EPS037	30	$1,889,345	$75,600	CCF04	30	$1,889,345	$75,600	14-4	30	$1,889,345	4.350%	$82,200	30	$0	$0	Si	$535,700
1668	CC	70529576	ESPITIA LEONARDO									X									230301	30	$1,854,945	$296,800	EPS010	30	$1,854,945	$74,200	CCF04	30	$1,854,945	$74,200	14-4	30	$1,854,945	4.350%	$80,700	30	$0	$0	Si	$525,900
1669	CC	1017255982	ESTRADA SEBASTIAN										X								230301	1	$38,667	$4,700	EPS002	1	$38,667	$0	CCF04	1	$38,667	$0	14-4	1	$38,667	0.000%	$0	1	$0	$0	Si	$4,700
1670	CC	1017255982	ESTRADA SEBASTIAN											X							230301	2	$77,334	$12,400	EPS002	2	$77,334	$3,100	CCF04	2	$77,334	$0	14-4	2	$77,334	0.000%	$0	2	$0	$0	Si	$15,500
1671	CC	1017255982	ESTRADA SEBASTIAN									X									230301	27	$1,256,466	$201,100	EPS002	27	$1,256,466	$50,300	CCF04	27	$1,256,466	$50,300	14-4	27	$1,256,466	4.350%	$54,700	27	$0	$0	Si	$356,400
1672	CC	1074002262	FABRA MARIO											X							25-14	3	$135,396	$21,700	EPS010	3	$135,396	$5,500	CCF04	3	$135,396	$0	14-4	3	$135,396	0.000%	$0	3	$0	$0	Si	$27,200
1673	CC	1074002262	FABRA MARIO									X									25-14	27	$1,828,489	$292,600	EPS010	27	$1,828,489	$73,200	CCF04	27	$1,828,489	$73,200	14-4	27	$1,828,489	4.350%	$79,600	27	$0	$0	Si	$518,600
1674	CC	1057094083	FERNANDEZ JAIME									X									230201	30	$1,227,521	$196,500	EPS037	30	$1,227,521	$49,200	CCF04	30	$1,227,521	$49,200	14-4	30	$1,227,521	4.350%	$53,400	30	$0	$0	Si	$348,300
1675	CC	1067944569	FLOREZ LEIDYS		X																25-14	1	$103,334	$16,600	EPS005	1	$103,334	$4,200	CCF04	1	$1,369,166	$54,800	14-4	1	$103,334	4.350%	$4,500	1	$0	$0	Si	$80,100
1676	CC	98482801	FLOREZ WILMAR													X					230201	6	$372,664	$59,700	MIN001	6	$372,664	$15,000	CCF04	6	$250,309	$10,100	14-4	6	$372,664	0.000%	$0	6	$0	$0	Si	$84,800
1677	CC	98482801	FLOREZ WILMAR									X									230201	24	$1,473,807	$235,900	MIN001	24	$1,473,807	$59,000	CCF04	24	$1,473,807	$59,000	14-4	24	$1,473,807	4.350%	$64,200	24	$0	$0	Si	$418,100
1678	CC	79785358	FORERO CAMILO																		25-14	30	$2,500,000	$400,000	EPS010	30	$2,500,000	$100,000	CCF04	30	$2,500,000	$100,000	14-4	30	$2,500,000	6.960%	$174,000	30	$0	$0	Si	$774,000
1679	CC	1017261325	GALLEGO ANDRES									X									230301	13	$580,845	$93,000	EPS010	13	$580,845	$23,300	CCF04	13	$580,845	$23,300	14-4	13	$580,845	4.350%	$25,300	13	$0	$0	Si	$164,900
1680	CC	1017261325	GALLEGO ANDRES													X					230301	17	$805,676	$129,000	EPS010	17	$805,676	$32,300	CCF04	17	$657,333	$26,300	14-4	17	$805,676	0.000%	$0	17	$0	$0	Si	$187,600

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Planilla Resumen

1927	CC	42780535	PEREZ GEMA																		25-14	30	$3,985,797	$637,800	EPS010	30	$3,985,797	$159,500	CCF04	30	$3,985,797	$159,500	14-4	30	$3,985,797	0.522%	$20,900	30	$0	$0	Si	$977,700
1928	CC	1003125820	PEREZ JESUS									X									230301	30	$1,922,073	$307,600	EPS037	30	$1,922,073	$76,900	CCF04	30	$1,922,073	$76,900	14-4	30	$1,922,073	4.350%	$83,700	30	$0	$0	Si	$545,100
1929	CC	1038819239	PEREZ JHAN									X									230301	30	$1,740,175	$278,500	EPS010	30	$1,740,175	$69,700	CCF04	30	$1,740,175	$69,700	14-4	30	$1,740,175	4.350%	$75,700	30	$0	$0	Si	$493,600
1930	CC	1022099988	PEREZ JHON									X									230201	30	$1,980,103	$316,900	EPS037	30	$1,980,103	$79,300	CCF04	30	$1,980,103	$79,300	14-4	30	$1,980,103	6.960%	$137,900	30	$0	$0	Si	$613,400
1931	CC	15296512	PEREZ LUIS									X									230201	30	$2,023,778	$323,900	EPS037	30	$2,023,778	$81,000	CCF04	30	$2,023,778	$81,000	14-4	30	$2,023,778	4.350%	$88,100	30	$0	$0	Si	$574,000
1932	CC	1036673345	PEREZ MIGUEL													X					230201	9	$532,200	$85,200	EPS010	9	$532,200	$21,300	CCF04	9	$532,200	$21,300	14-4	9	$532,200	0.000%	$0	9	$0	$0	Si	$127,800
1933	CC	1036673345	PEREZ MIGUEL																		230201	21	$1,241,800	$198,700	EPS010	21	$1,241,800	$49,700	CCF04	21	$1,241,800	$49,700	14-4	21	$1,241,800	6.960%	$86,500	21	$0	$0	Si	$384,600
1934	CC	1036601561	PEREZ PABLO		X							X									25-14	12	$821,470	$131,500	EPS010	12	$821,470	$32,900	CCF04	12	$1,252,791	$50,200	14-4	12	$821,470	4.350%	$35,800	12	$0	$0	Si	$250,400
1935	CC	43680760	PEREZ ZANDRA																		230201	30	$2,304,177	$368,700	EPS010	30	$2,304,177	$92,200	CCF04	30	$2,304,177	$92,200	14-4	30	$2,304,177	0.522%	$12,100	30	$0	$0	Si	$565,200
1936	CC	15459471	PIEDRAHITA JORGE									X									25-14	30	$1,846,801	$295,500	EPS010	30	$1,846,801	$73,900	CCF04	30	$1,846,801	$73,900	14-4	30	$1,846,801	4.350%	$80,400	30	$0	$0	Si	$523,700
1937	CC	98510714	PINEDA GERMAN									X									230201	30	$1,903,434	$304,600	EPS010	30	$1,903,434	$76,200	CCF04	30	$1,903,434	$76,200	14-4	30	$1,903,434	4.350%	$82,800	30	$0	$0	Si	$539,800
1938	CC	1035880728	PINILLO MARIA									X									230201	30	$1,458,293	$233,400	EPS040	30	$1,458,293	$58,400	CCF04	30	$1,458,293	$58,400	14-4	30	$1,458,293	4.350%	$63,500	30	$0	$0	Si	$413,700
1939	CC	1148151873	PINO ANGEL									X									230301	30	$1,641,299	$262,700	EPS002	30	$1,641,299	$65,700	CCF04	30	$1,641,299	$65,700	14-4	30	$1,641,299	4.350%	$71,400	30	$0	$0	Si	$465,500
1940	CC	1018346834	POSADA YEISON									X									231001	30	$1,730,908	$277,000	EPS037	30	$1,730,908	$69,300	CCF04	30	$1,730,908	$69,300	14-4	30	$1,730,908	4.350%	$75,300	30	$0	$0	Si	$490,900
1941	CC	8460855	PUERTA ALFREDO									X									25-14	30	$2,033,648	$325,400	EPS010	30	$2,033,648	$81,400	CCF04	30	$2,033,648	$81,400	14-4	30	$2,033,648	4.350%	$88,500	30	$0	$0	Si	$576,700
1942	CC	8419402	PUERTA JOHN									X									25-14	30	$2,020,996	$323,400	EPS010	30	$2,020,996	$80,900	CCF04	30	$2,020,996	$80,900	14-4	30	$2,020,996	4.350%	$88,000	30	$0	$0	Si	$573,200
1943	CC	1001619716	PUERTA YORBAIRO									X									230301	30	$2,248,489	$359,800	EPS010	30	$2,248,489	$90,000	CCF04	30	$2,248,489	$90,000	14-4	30	$2,248,489	4.350%	$97,900	30	$0	$0	Si	$637,700
1944	CC	1039684418	PULGARIN CARLOS									X									230301	30	$2,749,960	$440,000	EPS037	30	$2,749,960	$110,000	CCF04	30	$2,749,960	$110,000	14-4	30	$2,749,960	4.350%	$119,700	30	$0	$0	Si	$779,700
1945	CC	1037610931	PULGARIN ERIKA									X									230201	30	$1,575,413	$252,100	EPS002	30	$1,575,413	$63,100	CCF04	30	$1,575,413	$63,100	14-4	30	$1,575,413	4.350%	$68,600	30	$0	$0	Si	$446,900
1946	CC	1040201096	PULGARIN FABIAN									X									230301	30	$1,714,894	$274,400	EPS010	30	$1,714,894	$68,600	CCF04	30	$1,714,894	$68,600	14-4	30	$1,714,894	4.350%	$74,600	30	$0	$0	Si	$486,200
1947	CC	1039884916	PULGARIN JORGE									X									230201	30	$1,925,648	$308,200	EPS037	30	$1,925,648	$77,100	CCF04	30	$1,925,648	$77,100	14-4	30	$1,925,648	6.960%	$134,100	30	$0	$0	Si	$596,500
1948	CC	11802195	QUEJADA GABINO									X									25-14	30	$1,734,856	$277,600	MIN001	30	$1,734,856	$69,400	CCF04	30	$1,734,856	$69,400	14-4	30	$1,734,856	4.350%	$75,500	30	$0	$0	Si	$491,900
1949	CC	98417501	QUENGUAN JESUS									X									25-14	30	$1,816,185	$290,600	EPS010	30	$1,816,185	$72,700	CCF04	30	$1,816,185	$72,700	14-4	30	$1,816,185	6.960%	$126,500	30	$0	$0	Si	$562,500
1950	CC	71878446	QUINTERO LUIS									X									25-14	30	$1,552,260	$248,400	EPS037	30	$1,552,260	$62,100	CCF04	30	$1,552,260	$62,100	14-4	30	$1,552,260	4.350%	$67,600	30	$0	$0	Si	$440,200
1951	CC	1041148821	QUINTERO YOBANY									X									230301	30	$1,492,594	$238,900	EPS040	30	$1,492,594	$59,800	CCF04	30	$1,492,594	$59,800	14-4	30	$1,492,594	4.350%	$65,000	30	$0	$0	Si	$423,500
1952	CC	1042067064	QUIRAMA CARLOS									X									230201	30	$1,575,413	$252,100	EPS040	30	$1,575,413	$63,100	CCF04	30	$1,575,413	$63,100	14-4	30	$1,575,413	4.350%	$68,600	30	$0	$0	Si	$446,900
1953	CC	43755124	QUIROS VICTORIA									X									25-14	30	$2,077,958	$332,500	EPS040	30	$2,077,958	$83,200	CCF04	30	$2,077,958	$83,200	14-4	30	$2,077,958	4.350%	$90,400	30	$0	$0	Si	$589,300
1954	CC	1077456588	RAGA YILMAR													X					230201	7	$401,726	$64,300	EPS002	7	$401,726	$16,100	CCF04	7	$295,060	$11,900	14-4	7	$401,726	0.000%	$0	7	$0	$0	Si	$92,300
1955	CC	1077456588	RAGA YILMAR									X									230201	23	$1,381,440	$221,100	EPS002	23	$1,381,440	$55,300	CCF04	23	$1,381,440	$55,300	14-4	23	$1,381,440	4.350%	$60,100	23	$0	$0	Si	$391,800
1956	CC	1110459902	RAMIREZ ALEXANDER									X									25-14	30	$1,664,267	$266,300	EPS002	30	$1,664,267	$66,600	CCF04	30	$1,664,267	$66,600	14-4	30	$1,664,267	4.350%	$72,400	30	$0	$0	Si	$471,900
1957	CC	15406329	RAMIREZ CAMILO									X									25-14	30	$2,162,125	$346,000	EPS037	30	$2,162,125	$86,500	CCF04	30	$2,162,125	$86,500	14-4	30	$2,162,125	4.350%	$94,100	30	$0	$0	Si	$613,100
1958	CC	1131109436	RAMIREZ EFRAIN											X							25-14	2	$133,340	$21,400	EPS010	2	$133,340	$5,400	CCF04	2	$133,340	$0	14-4	2	$133,340	0.000%	$0	2	$0	$0	Si	$26,800
1959	CC	1131109436	RAMIREZ EFRAIN									X									25-14	28	$3,000,000	$480,000	EPS010	28	$3,000,000	$120,000	CCF04	28	$3,000,000	$120,000	14-4	28	$3,000,000	4.350%	$130,500	28	$0	$0	Si	$850,500
1960	CC	1073823170	RAMIREZ JAIDER										X								230301	2	$77,334	$9,300	EPS002	2	$77,334	$0	CCF04	2	$77,334	$0	14-4	2	$77,334	0.000%	$0	2	$0	$0	Si	$9,300
1961	CC	1073823170	RAMIREZ JAIDER									X									230301	28	$1,396,688	$223,500	EPS002	28	$1,396,688	$55,900	CCF04	28	$1,396,688	$55,900	14-4	28	$1,396,688	4.350%	$60,800	28	$0	$0	Si	$396,100
1962	CC	32142056	RAMIREZ NORALBA											X							25-14	2	$77,334	$12,400	EPS002	2	$77,334	$3,100	CCF04	2	$77,334	$0	14-4	2	$77,334	0.000%	$0	2	$0	$0	Si	$15,500
1963	CC	32142056	RAMIREZ NORALBA																		25-14	28	$1,082,667	$173,300	EPS002	28	$1,082,667	$43,400	CCF04	28	$1,082,667	$43,400	14-4	28	$1,082,667	1.044%	$11,400	28	$0	$0	Si	$271,500
1964	CC	71278683	RAMIREZ OSMED									X									230301	30	$1,836,794	$293,900	EPS010	30	$1,836,794	$73,500	CCF04	30	$1,836,794	$73,500	14-4	30	$1,836,794	4.350%	$80,000	30	$0	$0	Si	$520,900
1965	CC	98627691	RAMIREZ RODRIGO		X																230301	5	$193,334	$31,000	EPS010	5	$193,334	$7,800	CCF04	5	$888,049	$35,600	14-4	5	$193,334	6.960%	$13,500	5	$0	$0	Si	$87,900
1966	CC	11808337	RAMOS HARLINTON													X					230301	13	$720,805	$115,400	EPS010	13	$720,805	$28,900	CCF04	13	$543,979	$21,800	14-4	13	$720,805	0.000%	$0	13	$0	$0	Si	$166,100
1967	CC	11808337	RAMOS HARLINTON									X									230301	17	$1,059,454	$169,600	EPS010	17	$1,059,454	$42,400	CCF04	17	$1,059,454	$42,400	14-4	17	$1,059,454	4.350%	$46,100	17	$0	$0	Si	$300,500
1968	CC	10188080	RAMOS JOSE																		230201	30	$1,745,200	$279,300	MIN001	30	$1,745,200	$69,900	CCF04	30	$1,745,200	$69,900	14-4	30	$1,745,200	0.522%	$9,200	30	$0	$0	Si	$428,300
1969	CC	1216966287	RANGEL RUBEN									X									230301	30	$1,708,694	$273,400	EPS002	30	$1,708,694	$68,400	CCF04	30	$1,708,694	$68,400	14-4	30	$1,708,694	4.350%	$74,400	30	$0	$0	Si	$484,600

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2161	CC	1063143275	BULASCO MIGUEL									X									230201	12	$519,964	$83,200	EPS010	12	$519,964	$20,800	CCF16	12	$519,964	$20,800	14-4	12	$519,964	4.350%	$22,700	12	$0	$0	Si	$147,500
2162	CC	1063143275	BULASCO MIGUEL													X					230201	18	$1,037,358	$166,000	EPS010	18	$1,037,358	$41,500	CCF16	18	$751,684	$30,100	14-4	18	$1,037,358	0.000%	$0	18	$0	$0	Si	$237,600
2163	CC	1067403847	CASTRO JAVIER									X									230301	30	$1,620,601	$259,300	EPS037	30	$1,620,601	$64,900	CCF16	30	$1,620,601	$64,900	14-4	30	$1,620,601	4.350%	$70,500	30	$0	$0	Si	$459,600
2164	CC	1096780320	CRUZ WILMAR									X									230301	30	$1,743,094	$278,900	EPS002	30	$1,743,094	$69,800	CCF16	30	$1,743,094	$69,800	14-4	30	$1,743,094	4.350%	$75,900	30	$0	$0	Si	$494,400
2165	CC	8046439	DICKSON MIGUEL																X		230301	4	$226,855	$36,300	EPS002	4	$226,855	$9,100	CCF16	4	$226,855	$0	14-4	4	$226,855	0.000%	$0	4	$0	$0	Si	$45,400
2166	CC	8046439	DICKSON MIGUEL																X		230301	26	$1,474,560	$236,000	EPS002	26	$1,474,560	$59,000	CCF16	26	$1,474,560	$0	14-4	26	$1,474,560	0.000%	$0	26	$0	$0	Si	$295,000
2167	CC	10774743	FLOREZ FRANCISCO									X									231001	30	$1,779,068	$284,700	EPS002	30	$1,779,068	$71,200	CCF16	30	$1,779,068	$71,200	14-4	30	$1,779,068	4.350%	$77,400	30	$0	$0	Si	$504,500
2168	CC	1063360615	GALINDO DEVINSON									X									230301	30	$2,067,838	$330,900	ESSC24	30	$2,067,838	$82,800	CCF16	30	$2,067,838	$82,800	14-4	30	$2,067,838	6.960%	$144,000	30	$0	$0	Si	$640,500
2169	CC	1063354324	GUERRA MARIO									X									230301	30	$2,003,001	$320,500	EPS037	30	$2,003,001	$80,200	CCF16	30	$2,003,001	$80,200	14-4	30	$2,003,001	6.960%	$139,500	30	$0	$0	Si	$620,400
2170	CC	1069497016	LOBO JORGE									X									230201	30	$1,590,984	$254,600	EPS037	30	$1,590,984	$63,700	CCF16	30	$1,590,984	$63,700	14-4	30	$1,590,984	4.350%	$69,300	30	$0	$0	Si	$451,300
2171	CC	15679472	LOZANO FELIPE											X							230301	5	$193,334	$31,000	EPS037	5	$193,334	$7,800	CCF16	5	$193,334	$0	14-4	5	$193,334	0.000%	$0	5	$0	$0	Si	$38,800
2172	CC	15679472	LOZANO FELIPE											X							230301	25	$966,667	$154,700	EPS037	25	$966,667	$38,700	CCF16	25	$966,667	$0	14-4	25	$966,667	0.000%	$0	25	$0	$0	Si	$193,400
2173	CC	1003588658	MACEA JUAN									X									230301	30	$1,805,809	$289,000	EPS002	30	$1,805,809	$72,300	CCF16	30	$1,805,809	$72,300	14-4	30	$1,805,809	4.350%	$78,600	30	$0	$0	Si	$512,200
2174	CC	1067094588	MARTINEZ ROMARIO	X																	230201	4	$154,667	$24,800	EPS037	4	$154,667	$6,200	CCF16	4	$154,667	$6,200	14-4	4	$154,667	6.960%	$10,800	4	$0	$0	Si	$48,000
2175	CC	1067094588	MARTINEZ ROMARIO										X								230201	7	$270,667	$32,500	EPS037	7	$270,667	$0	CCF16	7	$270,667	$0	14-4	7	$270,667	0.000%	$0	7	$0	$0	Si	$32,500
2176	CC	1063724044	MEDRANO CARLOS									X									230301	30	$1,898,802	$303,900	EPS037	30	$1,898,802	$76,000	CCF16	30	$1,898,802	$76,000	14-4	30	$1,898,802	4.350%	$82,600	30	$0	$0	Si	$538,500
2177	CC	1067846806	MENDOZA LEINER													X					231001	12	$487,470	$78,000	EPS002	12	$487,470	$19,500	CCF16	12	$464,960	$18,600	14-4	12	$487,470	0.000%	$0	12	$0	$0	Si	$116,100
2178	CC	1067846806	MENDOZA LEINER									X									231001	18	$747,041	$119,600	EPS002	18	$747,041	$29,900	CCF16	18	$747,041	$29,900	14-4	18	$747,041	0.522%	$3,900	18	$0	$0	Si	$183,300
2179	CC	1068663822	MESTRA LUIS																		230301	30	$1,278,002	$204,500	EPS002	30	$1,278,002	$51,200	CCF16	30	$1,278,002	$51,200	14-4	30	$1,278,002	0.522%	$6,700	30	$0	$0	Si	$313,600
2180	CC	1066736286	MONTES FABIAN									X									230301	30	$1,863,639	$298,200	EPS037	30	$1,863,639	$74,600	CCF16	30	$1,863,639	$74,600	14-4	30	$1,863,639	4.350%	$81,100	30	$0	$0	Si	$528,500
2181	CC	78586072	MORALES ALVARO									X									230301	30	$2,289,338	$366,300	EPS037	30	$2,289,338	$91,600	CCF16	30	$2,289,338	$91,600	14-4	30	$2,289,338	6.960%	$159,400	30	$0	$0	Si	$708,900
2182	CC	1067906850	OCHOA MARCO											X							230301	7	$276,017	$44,200	EPS037	7	$276,017	$11,100	CCF16	7	$276,017	$0	14-4	7	$276,017	0.000%	$0	7	$0	$0	Si	$55,300
2183	CC	1067906850	OCHOA MARCO									X									230301	23	$1,205,234	$192,900	EPS037	23	$1,205,234	$48,300	CCF16	23	$1,205,234	$48,300	14-4	23	$1,205,234	4.350%	$52,500	23	$0	$0	Si	$342,000
2184	CC	15679837	ORTEGA LUIS									X									230301	30	$1,734,184	$277,500	EPS037	30	$1,734,184	$69,400	CCF16	30	$1,729,700	$69,200	14-4	30	$1,734,184	6.960%	$120,700	30	$0	$0	Si	$536,800
2185	CC	91239689	ORTIZ MAX									X									25-14	30	$1,816,185	$290,600	EPS002	30	$1,816,185	$72,700	CCF16	30	$1,816,185	$72,700	14-4	30	$1,816,185	4.350%	$79,100	30	$0	$0	Si	$515,100
2186	CC	10778765	PEINADO LUIS									X									25-14	30	$1,872,949	$299,700	EPS002	30	$1,872,949	$75,000	CCF16	30	$1,872,949	$75,000	14-4	30	$1,872,949	4.350%	$81,500	30	$0	$0	Si	$531,200
2187	CC	10951720	RAMOS LEANDRO													X					230201	17	$657,334	$105,200	ESSC07	17	$657,334	$26,300	CCF16	17	$696,347	$27,900	14-4	17	$657,334	0.000%	$0	17	$0	$0	Si	$159,400
2188	CC	10951720	RAMOS LEANDRO									X									230201	13	$899,452	$144,000	ESSC07	13	$899,452	$36,000	CCF16	13	$899,452	$36,000	14-4	13	$899,452	4.350%	$39,200	13	$0	$0	Si	$255,200
2189	CC	1066735391	ROJAS SEBASTIAN									X									230301	30	$1,821,328	$291,500	EPS037	30	$1,821,328	$72,900	CCF16	30	$1,821,328	$72,900	14-4	30	$1,821,328	4.350%	$79,300	30	$0	$0	Si	$516,600
2190	CC	1063360773	RUIZ CARLOS	X																	231001	4	$154,667	$24,800	EPS041	4	$154,667	$6,200	CCF16	4	$154,667	$6,200	14-4	4	$154,667	6.960%	$10,800	4	$0	$0	Si	$48,000
2191	CC	1063360773	RUIZ CARLOS										X								231001	6	$232,000	$27,900	EPS041	6	$232,000	$0	CCF16	6	$232,000	$0	14-4	6	$232,000	0.000%	$0	6	$0	$0	Si	$27,900
2192	CC	1068665863	VARGAS JOSE													X					230301	13	$848,473	$135,800	ESSC07	13	$848,473	$34,000	CCF16	13	$547,282	$21,900	14-4	13	$848,473	0.000%	$0	13	$0	$0	Si	$191,700
2193	CC	1068665863	VARGAS JOSE									X									230301	17	$883,480	$141,400	ESSC07	17	$883,480	$35,400	CCF16	17	$883,480	$35,400	14-4	17	$883,480	6.960%	$61,500	17	$0	$0	Si	$273,700
Ciudad: MOSQUERA Depto: CUNDINAMARCA (14 Afiliados)																							$24,905,678	$3,986,100			$24,905,678	$997,500			$24,617,533	$984,000			$24,905,678		$1,115,300		$0	$0		$7,082,900

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Planilla Resumen

No.	Tipo	Documento	Nombre	N1	N2	N3	N4	N5	N6	Código	Días	IBC	Valor	EPS	Días	IBC	Valor	CCF	Días	IBC	Valor	Riesgo	Días	IBC	Tarifa	Valor	Días				Total
Ciudad: SOACHA Depto: CUNDINAMARCA (3 Afiliados)												$5,650,542	$901,100			$5,650,542	$223,100			$5,650,542	$223,100			$5,650,542		$344,100		$0	$0		$1,691,400
2355	CC	76297157	GURRUTE ALVEIRO			X				231001	30	$2,053,747	$328,600	EPS005	30	$2,053,747	$82,200	CCF21	30	$2,053,747	$82,200	14-4	30	$2,053,747	6.960%	$143,000	30	$0	$0	Si	$636,000
2356	CC	1030563549	HERRERA EDISSON				X			230201	2	$77,334	$9,300	EPS017	2	$77,334	$0	CCF21	2	$77,334	$0	14-4	2	$77,334	0.000%	$0	2	$0	$0	Si	$9,300
2357	CC	1030563549	HERRERA EDISSON			X				230201	28	$1,833,742	$293,400	EPS017	28	$1,833,742	$73,400	CCF21	28	$1,833,742	$73,400	14-4	28	$1,833,742	6.960%	$127,700	28	$0	$0	Si	$567,900
2358	CC	9097994	SEMBERGMAN YEISER			X				230201	30	$1,685,719	$269,800	EPS002	30	$1,685,719	$67,500	CCF21	30	$1,685,719	$67,500	14-4	30	$1,685,719	4.350%	$73,400	30	$0	$0	Si	$478,200
Ciudad: SOLEDAD Depto: ATLANTICO (11 Afiliados)												$17,146,836	$2,741,700			$17,146,836	$684,100			$18,548,303	$734,000			$17,146,836		$665,400		$0	$0		$4,825,200
2359	CC	72274884	CASTRO DEIVIS	X						230201	12	$1,200,000	$192,000	EPS005	12	$1,200,000	$48,000	CCF06	12	$1,200,000	$48,000	14-4	12	$1,200,000	4.350%	$52,200	12	$0	$0	Si	$340,200
2360	CC	1140825939	CONRADO KAREN				X			230201	1	$58,174	$7,000	EPS002	1	$58,174	$0	CCF06	1	$58,174	$0	14-4	1	$58,174	0.000%	$0	1	$0	$0	Si	$7,000
2361	CC	1140825939	CONRADO KAREN		X	X				230201	19	$988,947	$158,300	EPS002	19	$988,947	$39,600	CCF06	19	$1,286,247	$51,500	14-4	19	$988,947	4.350%	$43,100	19	$0	$0	Si	$292,500
2362	CC	1065127837	DAZA JAIDER			X				230301	30	$1,745,003	$279,300	EPS037	30	$1,745,003	$69,900	CCF06	30	$1,745,003	$69,900	14-4	30	$1,745,003	4.350%	$76,000	30	$0	$0	Si	$495,100
2363	CC	1143453069	DE LA HOZ ARNOLD			X				230301	30	$1,809,144	$289,500	EPS010	30	$1,809,144	$72,400	CCF06	30	$1,809,144	$72,400	14-4	30	$1,809,144	0.522%	$9,500	30	$0	$0	Si	$443,800
2364	CC	72165616	GONZALEZ ALEXANDER		X					230301	15	$1,500,000	$240,000	MIN001	15	$1,500,000	$60,000	CCF06	15	$2,604,167	$104,200	14-4	15	$1,500,000	4.350%	$65,300	15	$0	$0	Si	$469,500
2365	CC	1045745073	LORA HUMBERTO			X				230301	30	$1,780,849	$285,000	EPS002	30	$1,780,849	$71,300	CCF06	30	$1,780,849	$71,300	14-4	30	$1,780,849	4.350%	$77,500	30	$0	$0	Si	$505,100
2366	CC	8771434	MOLINA RAFAEL			X				25-14	30	$1,428,675	$228,600	EPS002	30	$1,428,675	$57,200	CCF06	30	$1,428,675	$57,200	14-4	30	$1,428,675	4.350%	$62,200	30	$0	$0	Si	$405,200
2367	CC	72194996	NARVAEZ AROLDO			X				25-14	30	$1,740,533	$278,500	EPS005	30	$1,740,533	$69,700	CCF06	30	$1,740,533	$69,700	14-4	30	$1,740,533	4.350%	$75,800	30	$0	$0	Si	$493,700
2368	CC	1001876745	OLIVARES BRAYAN			X				230201	30	$1,681,087	$269,000	EPS002	30	$1,681,087	$67,300	CCF06	30	$1,681,087	$67,300	14-4	30	$1,681,087	4.350%	$73,200	30	$0	$0	Si	$476,800
2369	CC	8742793	POLO CARLOS			X				25-14	30	$1,636,003	$261,800	EPS010	30	$1,636,003	$65,500	CCF06	30	$1,636,003	$65,500	14-4	30	$1,636,003	4.350%	$71,200	30	$0	$0	Si	$464,000
2370	CC	1048321696	VILLALOBOS LUIS						L	230301	1	$59,674	$9,600	EPS002	1	$59,674	$2,400	CCF06	1	$59,674	$2,400	14-4	1	$59,674	0.000%	$0	1	$0	$0	Si	$14,400
2371	CC	1048321696	VILLALOBOS LUIS					X		230301	4	$154,667	$24,800	EPS002	4	$154,667	$6,200	CCF06	4	$154,667	$0	14-4	4	$154,667	0.000%	$0	4	$0	$0	Si	$31,000
2372	CC	1048321696	VILLALOBOS LUIS			X				230301	25	$1,364,080	$218,300	EPS002	25	$1,364,080	$54,600	CCF06	25	$1,364,080	$54,600	14-4	25	$1,364,080	4.350%	$59,400	25	$0	$0	Si	$386,900
Ciudad: SOPETRAN Depto: ANTIOQUIA (1 Afiliados)												$1,591,658	$254,700			$1,591,658	$63,700			$1,591,658	$63,700			$1,591,658		$110,800		$0	$0		$492,900
2373	CC	98482536	MIRANDA EDWIN			X				230301	30	$1,591,658	$254,700	EPS040	30	$1,591,658	$63,700	CCF04	30	$1,591,658	$63,700	14-4	30	$1,591,658	6.960%	$110,800	30	$0	$0	Si	$492,900
Ciudad: SUCRE Depto: SUCRE (1 Afiliados)												$2,228,019	$356,600			$2,228,019	$89,300			$2,183,464	$87,500			$2,228,019		$87,200		$0	$0		$620,600
2374	CC	73241255	QUICENO JULIAN						X	230301	3	$225,324	$36,100	EPS002	3	$225,324	$9,100	CCF41	3	$180,769	$7,300	14-4	3	$225,324	0.000%	$0	3	$0	$0	Si	$52,500
2375	CC	73241255	QUICENO JULIAN			X				230301	27	$2,002,695	$320,500	EPS002	27	$2,002,695	$80,200	CCF41	27	$2,002,695	$80,200	14-4	27	$2,002,695	4.350%	$87,200	27	$0	$0	Si	$568,100
Ciudad: TAMESIS Depto: ANTIOQUIA (1 Afiliados)												$1,753,122	$280,500			$1,753,122	$70,200			$1,753,122	$70,200			$1,753,122		$76,300		$0	$0		$497,200
2376	CC	70854421	SERNA PABLO			X				25-14	30	$1,753,122	$280,500	MIN001	30	$1,753,122	$70,200	CCF04	30	$1,753,122	$70,200	14-4	30	$1,753,122	4.350%	$76,300	30	$0	$0	Si	$497,200
Ciudad: TENERIFE Depto: MAGDALENA (1 Afiliados)												$1,600,778	$256,200			$1,600,778	$64,100			$1,600,778	$64,100			$1,600,778		$69,700		$0	$0		$454,100
2377	CC	1082066845	ALTAMAR RICARDO			X				230301	30	$1,600,778	$256,200	ESSC07	30	$1,600,778	$64,100	CCF33	30	$1,600,778	$64,100	14-4	30	$1,600,778	4.350%	$69,700	30	$0	$0	Si	$454,100
Ciudad: TENJO Depto: CUNDINAMARCA (3 Afiliados)												$4,979,958	$797,000			$4,979,958	$199,400			$4,979,958	$199,400			$4,979,958		$258,200		$0	$0		$1,454,000
2378	CC	3230822	CERON JOSE			X				231001	30	$1,686,480	$269,900	EPS017	30	$1,686,480	$67,500	CCF21	30	$1,686,480	$67,500	14-4	30	$1,686,480	6.960%	$117,400	30	$0	$0	Si	$522,300
2379	CC	1072446792	GOMEZ JOSE			X				230301	30	$1,685,719	$269,800	EPS002	30	$1,685,719	$67,500	CCF21	30	$1,685,719	$67,500	14-4	30	$1,685,719	4.350%	$73,400	30	$0	$0	Si	$478,200
2380	CC	1068582471	PEREZ JANER						L	25-14	1	$59,997	$9,600	EPS005	1	$59,997	$2,400	CCF21	1	$59,997	$2,400	14-4	1	$59,997	0.000%	$0	1	$0	$0	Si	$14,400
2381	CC	1068582471	PEREZ JANER			X				25-14	29	$1,547,762	$247,700	EPS005	29	$1,547,762	$62,000	CCF21	29	$1,547,762	$62,000	14-4	29	$1,547,762	4.350%	$67,400	29	$0	$0	Si	$439,100
Ciudad: TOCANCIPA Depto: CUNDINAMARCA (3 Afiliados)												$5,785,732	$925,900			$5,785,732	$231,700			$5,785,732	$231,700			$5,785,732		$390,200		$0	$0		$1,779,500
2382	CC	80919378	LOZANO EDIER			X				230201	30	$2,007,943	$321,300	EPS017	30	$2,007,943	$80,400	CCF21	30	$2,007,943	$80,400	14-4	30	$2,007,943	6.960%	$139,800	30	$0	$0	Si	$621,900
2383	CC	1075319264	MOYA JAVIER						L	230301	3	$180,927	$29,000	EPS041	3	$180,927	$7,300	CCF21	3	$180,927	$7,300	14-4	3	$180,927	0.000%	$0	3	$0	$0	Si	$43,600
2384	CC	1075319264	MOYA JAVIER			X				230301	27	$1,667,532	$266,900	EPS041	27	$1,667,532	$66,800	CCF21	27	$1,667,532	$66,800	14-4	27	$1,667,532	6.960%	$116,100	27	$0	$0	Si	$516,600
2385	CC	93021991	VAQUIRO ERNEY			X				230201	30	$1,929,330	$308,700	EPS037	30	$1,929,330	$77,200	CCF21	30	$1,929,330	$77,200	14-4	30	$1,929,330	6.960%	$134,300	30	$0	$0	Si	$597,400
Ciudad: VALLEDUPAR Depto: CESAR (11 Afiliados)												$21,367,236	$3,373,000			$21,367,236	$808,900			$20,664,721	$780,800			$21,367,236		$801,500		$0	$0		$5,764,200

PLANILLA PAGADA

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Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 811007280	1	SERACIS LTDA	A - 200 O MAS COTIZANTES	MEDELLIN	CLL 47 D # 79 - 33	MEDELLIN-ANTIOQUIA	4484518	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-09	2023-10	34724905	9457723140	E	2023/10/19	2023/10/19	BANCO AV VILLAS	0	$1,019,414,500

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
COMFACESAR	CCF15	892,399,989	8	31	$2,054,200	$0	$0	$2,054,200
COMFACOR	CCF16	891,080,005	1	27	$1,582,700	$0	$0	$1,582,700
COMFAMA	CCF04	890,900,841	9	720	$56,879,500	$0	$0	$56,879,500
COMFAMILIAR CARTAGENA	CCF09	890,480,110	1	80	$5,446,400	$0	$0	$5,446,400
COMFAMILIAR GUAJIRA	CCF30	892,115,006	5	56	$4,085,500	$0	$0	$4,085,500
COMFAMILIAR HUILA	CCF32	891,180,008	2	26	$1,811,800	$0	$0	$1,811,800
COMFAMILIAR NARIÑO	CCF35	891,280,008	1	16	$1,161,100	$0	$0	$1,161,100
COMFAMILIAR PUTUMAYO	CCF63	891,200,337	8	6	$403,700	$0	$0	$403,700
COMFASUCRE	CCF41	892,200,015	5	2	$135,000	$0	$0	$135,000
COMFENALCO QUINDIO	CCF43	890,000,381	0	1	$48,500	$0	$0	$48,500
COMFENALCO VALLE	CCF56	890,303,093	5	46	$3,261,500	$0	$0	$3,261,500
CONFAMILIARES	CCF11	890,806,490	5	6	$439,600	$0	$0	$439,600
EPS (ADMINISTRADORAS: 27)				1,917	$150,163,000	$0	$0	$150,163,000
A.I.C.	EPSIC3	817,001,773	3	3	$222,600	$0	$0	$222,600
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	2	$116,100	$0	$0	$116,100
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	9	$574,100	$0	$0	$574,100
CAJACOPI	CCFC55	901,543,211	6	7	$437,700	$0	$0	$437,700
CAPITAL SALUD	EPSC34	900,298,372	9	2	$119,000	$0	$0	$119,000
CAPRESOCA	EPSC25	891,856,000	7	3	$137,900	$0	$0	$137,900
COMFENALCO VALLE	EPS012	890,303,093	5	4	$1,571,500	$0	$0	$1,571,500
COMPENSAR	EPS008	860,066,942	7	59	$5,768,000	$0	$0	$5,768,000
COOSALUD EPS	EPS042	900,226,715	3	10	$701,400	$0	$0	$701,400
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	29	$1,971,300	$0	$0	$1,971,300
DUSAKAWI	EPSIC1	824,001,398	1	2	$116,800	$0	$0	$116,800
EMSSANAR	ESSC18	901,021,565	8	5	$347,800	$0	$0	$347,800
EPS FAMILIAR DE COLOMBIA SAS	CCFC33	901,543,761	5	3	$226,600	$0	$0	$226,600
EPS MUTUAL SER	EPS048	806,008,394	7	8	$496,500	$0	$0	$496,500
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	383	$33,395,600	$0	$0	$33,395,600
FAMISANAR	EPS017	830,003,564	7	159	$11,097,600	$0	$0	$11,097,600
FOSYGA	MIN001	901,037,916	1	41	$5,267,000	$0	$0	$5,267,000
FOSYGA RÉGIMEN DE EXCEPCIÓN	MIN002	901,037,916	1	2	$146,200	$0	$0	$146,200
MALLAMAS	EPSIC5	837,000,084	5	3	$212,900	$0	$0	$212,900
MUTUAL SER	ESSC07	806,008,394	7	19	$1,234,300	$0	$0	$1,234,300
NUEVA E.P.S.	EPS037	900,156,264	2	397	$29,393,300	$0	$0	$29,393,300

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 811007280	1	SERACIS LTDA	A - 200 O MAS COTIZANTES	MEDELLIN	CLL 47 D # 79 - 33	MEDELLIN-ANTIOQUIA	4484518	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-09	2023-10	34724905	9457723140	E	2023/10/19	2023/10/19	BANCO AV VILLAS	0	$1,019,414,500

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	17	$990,300	$0	$0	$990,300
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	14	$1,024,200	$0	$0	$1,024,200
SALUD BOLIVAR	EPS047	901,438,242	5	1	$44,900	$0	$0	$44,900
SALUD TOTAL	EPS002	800,130,907	4	494	$33,781,300	$0	$0	$33,781,300
SANITAS	EPS005	800,251,440	6	190	$16,974,700	$0	$0	$16,974,700
SAVIA SALUD	EPS040	900,604,350	0	51	$3,793,400	$0	$0	$3,793,400
ICBF (ADMINISTRADORAS: 1)				8	$3,032,900	$0	$0	$3,032,900
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	8	$3,032,900	$0	$0	$3,032,900
SENA (ADMINISTRADORAS: 1)				8	$2,022,200	$0	$0	$2,022,200
SENA	PASENA	899,999,034	1	8	$2,022,200	$0	$0	$2,022,200
TOTAL				**1917**	**$1,019,414,500**	**$0**	**$0**	**$1,019,414,500**

aportes en línea

Resumen General de Pago

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 830069989	7	WEST ARMY SECURITY LIMITADA	A - 200 O MAS COTIZANTES	AERONAUTICA	CL 52 73 90	BOGOTA-BOGOTA D.E.	4810300	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	276029701	9458908985	E	2023/11/23	2023/11/14	BANCO DE BOGOTA		$23,361,800

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
Sucursal: AERONAUTICA (50 Afiliados)						$82,708,279	$13,236,000			$82,708,279	$3,305,300			$83,456,558	$3,288,700			$82,708,279	$3,531,800		$0	$0
Centro de Trabajo: CENTRO TRABAJO 122 (50 Afiliados)						$82,708,279	$13,236,000			$82,708,279	$3,305,300			$83,456,558	$3,288,700			$82,708,279	$3,531,800		$0	$0
Ciudad: CAREPA Depto: ANTIOQUIA (5 Afiliados)						$8,806,925	$1,409,500			$8,806,925	$352,600			$8,806,925	$352,600			$8,806,925	$371,600		$0	$0
1	CC	71257140	FLOREZ EWILMER	230201	30	$1,873,984	$299,900	EPS040	30	$1,873,984	$75,000	CCF03	30	$1,873,984	$75,000	14-4	30	$1,873,984	$81,600	30	$0	$0
2	CC	1040361418	MESTRA ISRAEL	25-14	30	$1,859,384	$297,600	EPS037	30	$1,859,384	$74,400	CCF03	30	$1,859,384	$74,400	14-4	30	$1,859,384	$80,900	30	$0	$0
3	CC	1027949801	MORA EDUIN	230301	30	$1,735,984	$277,800	EPS037	30	$1,735,984	$69,500	CCF03	30	$1,735,984	$69,500	14-4	30	$1,735,984	$75,600	30	$0	$0
4	CC	8437799	RAVE DIEGO	230301	30	$1,735,984	$277,800	EPS037	30	$1,735,984	$69,500	CCF03	30	$1,735,984	$69,500	14-4	30	$1,735,984	$75,600	30	$0	$0
5	CC	71258198	RUIZ DIONICIO	230301	23	$1,330,922	$213,000	EPS037	23	$1,330,922	$53,300	CCF03	23	$1,330,922	$53,300	14-4	23	$1,330,922	$57,900	23	$0	$0
6	CC	71258198	RUIZ DIONICIO	230301	7	$270,667	$43,400	EPS037	7	$270,667	$10,900	CCF03	7	$270,667	$10,900	14-4	7	$270,667	$0	7	$0	$0
Ciudad: CERETE Depto: CORDOBA (1 Afiliados)						$1,735,984	$277,800			$1,735,984	$69,500			$1,735,984	$69,500			$1,735,984	$75,600		$0	$0
7	CC	1103099164	PATERNINA LUIS	230201	30	$1,735,984	$277,800	EPS002	30	$1,735,984	$69,500	CCF16	30	$1,735,984	$69,500	14-4	30	$1,735,984	$75,600	30	$0	$0
Ciudad: CHIGORODO Depto: ANTIOQUIA (1 Afiliados)						$1,735,984	$277,800			$1,735,984	$69,500			$1,735,984	$69,500			$1,735,984	$75,600		$0	$0
8	CC	71989129	TAMAYO JORGE	230201	30	$1,735,984	$277,800	EPS010	30	$1,735,984	$69,500	CCF03	30	$1,735,984	$69,500	14-4	30	$1,735,984	$75,600	30	$0	$0
Ciudad: CIENAGA DE ORO Depto: CORDOBA (1 Afiliados)						$1,866,684	$298,700			$1,866,684	$74,700			$1,866,684	$74,700			$1,866,684	$81,300		$0	$0
9	CC	2760871	MARTINEZ TULIO	230301	30	$1,866,684	$298,700	EPS002	30	$1,866,684	$74,700	CCF16	30	$1,866,684	$74,700	14-4	30	$1,866,684	$81,300	30	$0	$0
Ciudad: CIMITARRA Depto: SANTANDER (6 Afiliados)						$10,415,904	$1,666,800			$10,415,904	$417,000			$10,415,904	$417,000			$10,415,904	$453,600		$0	$0
10	CC	1099549834	JIMENEZ FREDY	230301	30	$1,735,984	$277,800	ESSC24	30	$1,735,984	$69,500	CCF39	30	$1,735,984	$69,500	14-4	30	$1,735,984	$75,600	30	$0	$0
11	CC	71194557	LOPEZ GUILLERMO	231001	30	$1,735,984	$277,800	EPS037	30	$1,735,984	$69,500	CCF39	30	$1,735,984	$69,500	14-4	30	$1,735,984	$75,600	30	$0	$0
12	CC	91134675	LOPEZ JHONNY	230301	30	$1,735,984	$277,800	ESSC24	30	$1,735,984	$69,500	CCF39	30	$1,735,984	$69,500	14-4	30	$1,735,984	$75,600	30	$0	$0
13	CC	1099205711	RODRIGUEZ SEGUNDO	230301	30	$1,735,984	$277,800	EPS037	30	$1,735,984	$69,500	CCF39	30	$1,735,984	$69,500	14-4	30	$1,735,984	$75,600	30	$0	$0
14	CC	13198532	ROSALES LUIS	231001	30	$1,735,984	$277,800	EPS037	30	$1,735,984	$69,500	CCF39	30	$1,735,984	$69,500	14-4	30	$1,735,984	$75,600	30	$0	$0
15	CC	1099545565	SERRANO ROBINSON	230301	30	$1,735,984	$277,800	EPS037	30	$1,735,984	$69,500	CCF39	30	$1,735,984	$69,500	14-4	30	$1,735,984	$75,600	30	$0	$0
Ciudad: COPACABANA Depto: ANTIOQUIA (1 Afiliados)						$103,733	$16,600			$103,733	$4,200			$469,774	$18,800			$103,733	$4,600		$0	$0
16	CC	1035414111	CASTAÑEDA NIDIAN	230301	2	$103,733	$16,600	EPS010	2	$103,733	$4,200	CCF03	2	$469,774	$18,800	14-4	2	$103,733	$4,600	2	$0	$0
Ciudad: EL CARMEN DE VIBORAL Depto: ANTIOQUIA (1 Afiliados)						$1,735,984	$277,800			$1,735,984	$69,500			$1,735,984	$69,500			$1,735,984	$75,600		$0	$0
17	CC	71115017	ALVAREZ NELSON	25-14	30	$1,735,984	$277,800	EPS010	30	$1,735,984	$69,500	CCF03	30	$1,735,984	$69,500	14-4	30	$1,735,984	$75,600	30	$0	$0
Ciudad: EL SANTUARIO Depto: ANTIOQUIA (1 Afiliados)						$1,735,984	$277,800			$1,735,984	$69,500			$1,735,984	$69,500			$1,735,984	$75,600		$0	$0
18	CC	70856613	ZAPATA JUAN	25-14	30	$1,735,984	$277,800	EPS037	30	$1,735,984	$69,500	CCF03	30	$1,735,984	$69,500	14-4	30	$1,735,984	$75,600	30	$0	$0
Ciudad: ITAGUI Depto: ANTIOQUIA (2 Afiliados)						$2,538,747	$406,300			$2,538,747	$101,600			$2,538,747	$101,600			$2,538,747	$110,600		$0	$0
19	CC	1040758581	ROJAS MARIANA	230301	13	$674,261	$107,900	EPS010	13	$674,261	$27,000	CCF03	13	$674,261	$27,000	14-4	13	$674,261	$29,400	13	$0	$0
20	CC	44004833	SERNA CLAUDIA	230301	30	$1,864,486	$298,400	EPS002	30	$1,864,486	$74,600	CCF03	30	$1,864,486	$74,600	14-4	30	$1,864,486	$81,200	30	$0	$0
Ciudad: MANIZALES Depto: CALDAS (1 Afiliados)						$1,735,984	$277,800			$1,735,984	$69,500			$1,735,984	$69,500			$1,735,984	$75,600		$0	$0
21	CC	15909882	ARIAS PABLO	230301	30	$1,735,984	$277,800	MIN001	30	$1,735,984	$69,500	CCF11	30	$1,735,984	$69,500	14-4	30	$1,735,984	$75,600	30	$0	$0
Ciudad: MEDELLIN Depto: ANTIOQUIA (2 Afiliados)						$3,662,172	$586,000			$3,662,172	$146,600			$3,662,172	$146,600			$3,662,172	$159,400		$0	$0
22	CC	72203373	CUDRIS EDUAR	230301	30	$1,735,984	$277,800	EPS002	30	$1,735,984	$69,500	CCF03	30	$1,735,984	$69,500	14-4	30	$1,735,984	$75,600	30	$0	$0
23	CC	43918595	PALACIOS NUBIA	230301	30	$1,926,188	$308,200	EPS002	30	$1,926,188	$77,100	CCF03	30	$1,926,188	$77,100	14-4	30	$1,926,188	$83,800	30	$0	$0
Ciudad: MONTELIBANO Depto: CORDOBA (2 Afiliados)						$1,311,289	$209,900			$1,311,289	$51,000			$1,693,527	$66,300			$1,311,289	$55,500		$0	$0
24	CC	1067910492	RICARDO LIXA	230201	20	$1,099,025	$175,900	EPS005	20	$1,099,025	$44,000	CCF16	20	$1,099,025	$44,000	14-4	20	$1,099,025	$47,900	20	$0	$0
25	CC	1067910492	RICARDO LIXA	230201	1	$38,667	$6,200	EPS005	1	$38,667	$0	CCF16	1	$38,667	$0	14-4	1	$38,667	$0	1	$0	$0
26	CC	92642488	TAMARA ALDO	230201	3	$173,597	$27,800	EPS005	3	$173,597	$7,000	CCF16	3	$555,835	$22,300	14-4	3	$173,597	$7,600	3	$0	$0

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
Ciudad: MONTERIA Depto: CORDOBA (9 Afiliados)						**$15,517,676**	**$2,483,400**			**$15,517,676**	**$618,200**			**$15,517,676**	**$571,700**			**$15,517,676**	**$621,700**		**$0**	**$0**
27	CC	1067894342	DIAZ IVAN	230201	4	$154,667	$24,800	EPS037	4	$154,667	$6,200	CCF16	4	$154,667	$0	14-4	4	$154,667	$0	4	$0	$0
28	CC	1067894342	DIAZ IVAN	230201	15	$580,000	$92,800	EPS037	15	$580,000	$23,200	CCF16	15	$580,000	$0	14-4	15	$580,000	$0	15	$0	$0
29	CC	1067894342	DIAZ IVAN	230201	11	$425,334	$68,100	EPS037	11	$425,334	$17,100	CCF16	11	$425,334	$0	14-4	11	$425,334	$0	11	$0	$0
30	CC	1103105923	HERNANDEZ FREDY	230301	30	$1,735,984	$277,800	EPS002	30	$1,735,984	$69,500	CCF16	30	$1,735,984	$69,500	14-4	30	$1,735,984	$75,600	30	$0	$0
31	CC	7921751	MANCILLA JORGE	231001	30	$1,735,984	$277,800	EPS002	30	$1,735,984	$69,500	CCF16	30	$1,735,984	$69,500	14-4	30	$1,735,984	$75,600	30	$0	$0
32	CC	78752003	MARMOLEJO LEANDRO	25-14	30	$1,735,984	$277,800	EPS048	30	$1,735,984	$69,500	CCF16	30	$1,735,984	$69,500	14-4	30	$1,735,984	$75,600	30	$0	$0
33	CC	78704030	MARQUEZ OSVALDO	230301	30	$1,866,684	$298,700	EPS002	30	$1,866,684	$74,700	CCF16	30	$1,866,684	$74,700	14-4	30	$1,866,684	$81,300	30	$0	$0
34	CC	1005649212	RAMIREZ SIMON	230301	30	$1,735,984	$277,800	EPS002	30	$1,735,984	$69,500	CCF16	30	$1,735,984	$69,500	14-4	30	$1,735,984	$75,600	30	$0	$0
35	CC	9314101	SALAZAR JUAN	25-14	2	$77,334	$12,400	EPS048	2	$77,334	$0	CCF16	2	$77,334	$0	14-4	2	$77,334	$0	2	$0	$0
36	CC	9314101	SALAZAR JUAN	25-14	28	$1,620,253	$259,300	EPS048	28	$1,620,253	$64,900	CCF16	28	$1,620,253	$64,900	14-4	28	$1,620,253	$70,500	28	$0	$0
37	CC	98651064	TIRADO NEMESIO	25-14	30	$1,990,084	$318,500	EPS010	30	$1,990,084	$79,700	CCF16	30	$1,990,084	$79,700	14-4	30	$1,990,084	$86,600	30	$0	$0
38	CC	78744223	VARGAS JAIDER	230301	30	$1,859,384	$297,600	EPS002	30	$1,859,384	$74,400	CCF16	30	$1,859,384	$74,400	14-4	30	$1,859,384	$80,900	30	$0	$0
Ciudad: PALESTINA Depto: CALDAS (2 Afiliados)						**$3,471,968**	**$555,600**			**$3,471,968**	**$139,000**			**$3,471,968**	**$139,000**			**$3,471,968**	**$151,200**		**$0**	**$0**
39	CC	9847985	ECHEVERRY CESAR	230301	30	$1,735,984	$277,800	EPS037	30	$1,735,984	$69,500	CCF11	30	$1,735,984	$69,500	14-4	30	$1,735,984	$75,600	30	$0	$0
40	CC	9847268	FORERO JULIAN	230301	30	$1,735,984	$277,800	EPS005	30	$1,735,984	$69,500	CCF11	30	$1,735,984	$69,500	14-4	30	$1,735,984	$75,600	30	$0	$0
Ciudad: PUERTO ESCONDIDO Depto: CORDOBA (1 Afiliados)						**$1,928,384**	**$308,600**			**$1,928,384**	**$77,200**			**$1,928,384**	**$77,200**			**$1,928,384**	**$83,900**		**$0**	**$0**
41	CC	1064309301	CONTRERAS LACIDES	230301	30	$1,928,384	$308,600	EPS037	30	$1,928,384	$77,200	CCF16	30	$1,928,384	$77,200	14-4	30	$1,928,384	$83,900	30	$0	$0
Ciudad: RIONEGRO Depto: ANTIOQUIA (3 Afiliados)						**$5,207,952**	**$833,400**			**$5,207,952**	**$208,500**			**$5,207,952**	**$208,500**			**$5,207,952**	**$226,800**		**$0**	**$0**
42	CC	74751402	GUEVARA HELMAN	230301	30	$1,735,984	$277,800	MIN001	30	$1,735,984	$69,500	CCF03	30	$1,735,984	$69,500	14-4	30	$1,735,984	$75,600	30	$0	$0
43	CC	1140818450	GUTIERREZ PEDRO	230301	30	$1,735,984	$277,800	EPS010	30	$1,735,984	$69,500	CCF03	30	$1,735,984	$69,500	14-4	30	$1,735,984	$75,600	30	$0	$0
44	CC	1047965279	RIOS MAURICIO	230201	30	$1,735,984	$277,800	EPS010	30	$1,735,984	$69,500	CCF03	30	$1,735,984	$69,500	14-4	30	$1,735,984	$75,600	30	$0	$0
Ciudad: SAHAGUN Depto: CORDOBA (3 Afiliados)						**$5,331,352**	**$853,200**			**$5,331,352**	**$213,500**			**$5,331,352**	**$213,500**			**$5,331,352**	**$232,000**		**$0**	**$0**
45	CC	1069477001	ALMANZA LUIS	230301	30	$1,735,984	$277,800	EPS037	30	$1,735,984	$69,500	CCF16	30	$1,735,984	$69,500	14-4	30	$1,735,984	$75,600	30	$0	$0
46	CC	78762209	HERNANDEZ WILBERTO	231001	30	$1,797,684	$287,700	EPS041	30	$1,797,684	$72,000	CCF16	30	$1,797,684	$72,000	14-4	30	$1,797,684	$78,200	30	$0	$0
47	CC	78759614	VERGARA FENER	231001	30	$1,797,684	$287,700	EPS048	30	$1,797,684	$72,000	CCF16	30	$1,797,684	$72,000	14-4	30	$1,797,684	$78,200	30	$0	$0
Ciudad: SAN PELAYO Depto: CORDOBA (1 Afiliados)						**$1,840,185**	**$294,500**			**$1,840,185**	**$72,100**			**$1,840,185**	**$72,100**			**$1,840,185**	**$78,400**		**$0**	**$0**
48	CC	7383786	GARRIDO MARLON	230301	1	$38,667	$6,200	EPS037	1	$38,667	$0	CCF16	1	$38,667	$0	14-4	1	$38,667	$0	1	$0	$0
49	CC	7383786	GARRIDO MARLON	230301	29	$1,801,518	$288,300	EPS037	29	$1,801,518	$72,100	CCF16	29	$1,801,518	$72,100	14-4	29	$1,801,518	$78,400	29	$0	$0
Ciudad: URRAO Depto: ANTIOQUIA (7 Afiliados)						**$12,025,388**	**$1,924,500**			**$12,025,388**	**$481,600**			**$12,025,388**	**$481,600**			**$12,025,388**	**$523,200**		**$0**	**$0**
50	CC	15490180	BOLIVAR HERNAN	230301	30	$1,735,984	$277,800	EPS037	30	$1,735,984	$69,500	CCF03	30	$1,735,984	$69,500	14-4	30	$1,735,984	$75,600	30	$0	$0
51	CC	1048017118	HERNANDEZ ANGI	230301	30	$1,300,984	$208,200	EPS037	30	$1,300,984	$52,100	CCF03	30	$1,300,984	$52,100	14-4	30	$1,300,984	$56,600	30	$0	$0
52	CC	15490192	LORA FERNEY	25-14	30	$1,797,684	$287,700	EPS037	30	$1,797,684	$72,000	CCF03	30	$1,797,684	$72,000	14-4	30	$1,797,684	$78,200	30	$0	$0
53	CC	15489922	PALACIO ANCIZAR	230201	30	$1,797,684	$287,700	EPS037	30	$1,797,684	$72,000	CCF03	30	$1,797,684	$72,000	14-4	30	$1,797,684	$78,200	30	$0	$0
54	CC	1048015911	VARGAS NORBERTO	230301	30	$1,797,684	$287,700	EPS037	30	$1,797,684	$72,000	CCF03	30	$1,797,684	$72,000	14-4	30	$1,797,684	$78,200	30	$0	$0
55	CC	15490875	VELEZ LUIS	230301	30	$1,797,684	$287,700	EPS037	30	$1,797,684	$72,000	CCF03	30	$1,797,684	$72,000	14-4	30	$1,797,684	$78,200	30	$0	$0
56	CC	8472945	ZAPATA RICARDO	231001	30	$1,797,684	$287,700	EPS037	30	$1,797,684	$72,000	CCF03	30	$1,797,684	$72,000	14-4	30	$1,797,684	$78,200	30	$0	$0
Total			**Afiliados(50)**			**$82,708,279**	**$13,236,000**			**$82,708,279**	**$3,305,300**			**$83,456,558**	**$3,288,700**			**$82,708,279**	**$3,531,800**		**$0**	**$0**

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DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 830069989	7	WEST ARMY SECURITY LIMITADA	A - 200 O MAS COTIZANTES	AERONAUTICA	CL 52 73 90	BOGOTA-BOGOTA D.E.	4810300	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	276029701	9458908985	E	2023/11/23	2023/11/14	BANCO DE BOGOTA		$23,361,800

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				50	$13,236,000	$0	$13,236,000
COLFONDOS	231001	800,227,940	6	6	$1,696,500	$0	$1,696,500
COLPENSIONES	25-14	900,336,004	7	7	$2,008,900	$0	$2,008,900
PORVENIR	230301	800,224,808	8	29	$7,714,000	$0	$7,714,000
PROTECCION	230201	800,229,739	0	8	$1,816,600	$0	$1,816,600
ARL (ADMINISTRADORAS: 1)				50	$3,531,800	$0	$3,531,800
COLPATRIA ARP	14-4	860,002,183	9	50	$3,531,800	$0	$3,531,800
CCF (ADMINISTRADORAS: 4)				50	$3,288,700	$0	$3,288,700
CAJASAN	CCF39	890,200,106	1	6	$417,000	$0	$417,000
COMFACOR	CCF16	891,080,005	1	18	$1,145,000	$0	$1,145,000
COMFENALCO ANTIOQUIA	CCF03	890,900,842	6	23	$1,518,200	$0	$1,518,200
CONFAMILIARES	CCF11	890,806,490	5	3	$208,500	$0	$208,500
EPS (ADMINISTRADORAS: 9)				50	$3,305,300	$0	$3,305,300
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	2	$139,000	$0	$139,000
EPS MUTUAL SER	EPS048	806,008,394	7	3	$206,400	$0	$206,400
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	7	$388,900	$0	$388,900
FOSYGA	MIN001	901,037,916	1	2	$139,000	$0	$139,000
NUEVA E.P.S.	EPS037	900,156,264	2	21	$1,441,500	$0	$1,441,500
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$72,000	$0	$72,000
SALUD TOTAL	EPS002	800,130,907	4	10	$723,000	$0	$723,000
SANITAS	EPS005	800,251,440	6	3	$120,500	$0	$120,500
SAVIA SALUD	EPS040	900,604,350	0	1	$75,000	$0	$75,000
TOTAL				**50**	**$23,361,800**	**$0**	**$23,361,800**