aportes en línea

Planilla Resumen

DATOS GENERALES DEL APORTANTE

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

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-05	2024-06	704814644	9468565016	E	2024/06/24	2024/06/14	BANCO DE OCCIDENTE	0	$237,177,300

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																		PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: PRINCIPAL (342 Afiliados)																						$896,436,223	$141,653,200			$896,436,223	$33,714,300			$864,297,612	$34,581,300			$896,436,223		$27,228,500		$0	$0		$237,177,300
Centro de Trabajo: CENTRO TRABAJO 1 (55 Afiliados)																						$143,634,296	$23,028,700			$143,634,296	$5,661,800			$140,003,351	$5,601,300			$143,634,296		$714,900		$0	$0		$35,006,700
Ciudad: AGUACHICA Depto: CESAR (9 Afiliados)																						$23,573,334	$3,836,800			$23,573,334	$943,000			$24,850,316	$994,100			$23,573,334		$123,500		$0	$0		$5,897,400
1	CC	49673491	BARBOSA BELSY																		23030 1	30	$2,210,000	$353,600	EPS005	30	$2,210,000	$88,400	CCF15	30	$2,210,000	$88,400	14-4	30	$2,210,000	0.522%	$11,600	30	$0	$0	Si	$542,000
2	CC	88220907	CASTRO CARLOS																		23020 1	30	$2,210,000	$353,600	EPS037	30	$2,210,000	$88,400	CCF15	30	$2,210,000	$88,400	14-4	30	$2,210,000	0.522%	$11,600	30	$0	$0	Si	$542,000
3	CC	1062910849	DAZA YOIGER																		23030 1	30	$2,600,000	$416,000	EPS037	30	$2,600,000	$104,000	CCF15	30	$2,600,000	$104,000	14-4	30	$2,600,000	0.522%	$13,600	30	$0	$0	Si	$637,600
4	CC	1110471307	NUÑEZ JORGE		X																23020 1	20	$3,033,334	$485,400	EPS005	20	$3,033,334	$121,400	CCF15	20	$4,310,316	$172,500	14-4	20	$3,033,334	0.522%	$15,900	20	$0	$0	Si	$795,200
5	CC	1090436003	PEÑA PEDRO																		23030 1	30	$6,500,000	$1,105,000	EPS005	30	$6,500,000	$260,000	CCF15	30	$6,500,000	$260,000	14-4	30	$6,500,000	0.522%	$34,000	30	$0	$0	Si	$1,659,000
6	CC	1065893971	QUIÑONEZ SILVIA																		23030 1	30	$2,210,000	$353,600	EPS041	30	$2,210,000	$88,400	CCF15	30	$2,210,000	$88,400	14-4	30	$2,210,000	0.522%	$11,600	30	$0	$0	Si	$542,000
7	CC	37746069	REYES DIANA																		25-14	30	$2,210,000	$353,600	EPS037	30	$2,210,000	$88,400	CCF15	30	$2,210,000	$88,400	14-4	30	$2,210,000	0.522%	$11,600	30	$0	$0	Si	$542,000
8	CC	1065873559	ROBLES LUZ																		23030 1	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF15	30	$1,300,000	$52,000	14-4	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$318,800
9	CC	49666924	SALCEDO ANYELY																		23020 1	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF15	30	$1,300,000	$52,000	14-4	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$318,800
Ciudad: BOGOTA Depto: BOGOTA D.E. (2 Afiliados)																						$11,421,532	$1,892,500			$11,421,532	$456,900			$11,421,532	$456,900			$11,421,532		$59,700		$0	$0		$2,866,000
10	CC	24348885	FAJARDO SONIA																		23030 1	30	$6,500,000	$1,105,000	EPS001	30	$6,500,000	$260,000	CCF24	30	$6,500,000	$260,000	14-4	30	$6,500,000	0.522%	$34,000	30	$0	$0	Si	$1,659,000
11	CE	776914	URANGA JOSE									X									23030 1	30	$4,921,532	$787,500	EPS010	30	$4,921,532	$196,900	CCF24	30	$4,921,532	$196,900	14-4	30	$4,921,532	0.522%	$25,700	30	$0	$0	Si	$1,207,000
Ciudad: CUCUTA Depto: NORTE DE SANTANDER (28 Afiliados)																						$70,009,363	$11,193,600			$70,009,363	$2,792,400			$68,381,362	$2,735,700			$70,009,363		$353,800		$0	$0		$17,075,500

12	CC	1090507581	ARDILA JHON																		230301	30	$4,550,000	$728,000	EPS041	30	$4,550,000	$182,000	CCF37	30	$4,550,000	$182,000	14-4	30	$4,550,000	0.522%	$23,800	30	$0	$0	Si	$1,115,800
13	CC	1090512677	AVILA CARLOS																		230301	30	$3,120,000	$499,200	EPS037	30	$3,120,000	$124,800	CCF37	30	$3,120,000	$124,800	14-4	30	$3,120,000	0.522%	$16,300	30	$0	$0	Si	$765,100
14	CC	1093749852	BELTRAN CARLOS										X								230201	2	$208,001	$25,000	ESSC24	2	$208,001	$0	CCF37	2	$0	$0	14-4	2	$208,001	0.000%	$0	2	$0	$0	Si	$25,000
15	CC	1093749852	BELTRAN CARLOS																		230201	28	$2,912,000	$466,000	ESSC24	28	$2,912,000	$116,500	CCF37	28	$2,912,000	$116,500	14-4	28	$2,912,000	0.522%	$15,300	28	$0	$0	Si	$714,300
16	CC	1090465898	CARDENAS JHON																		230201	30	$3,120,000	$499,200	EPS037	30	$3,120,000	$124,800	CCF37	30	$3,120,000	$124,800	14-4	30	$3,120,000	0.522%	$16,300	30	$0	$0	Si	$765,100
17	CC	1090445935	CONTRERAS WILLIAM																		25-14	30	$4,550,000	$728,000	EPS037	30	$4,550,000	$182,000	CCF37	30	$4,550,000	$182,000	14-4	30	$4,550,000	0.522%	$23,800	30	$0	$0	Si	$1,115,800
18	CC	1093797303	CORREA JOSE																		25-14	30	$3,120,000	$499,200	EPS005	30	$3,120,000	$124,800	CCF37	30	$3,120,000	$124,800	14-4	30	$3,120,000	0.522%	$16,300	30	$0	$0	Si	$765,100
19	CC	1093784906	CUELLAR EYBER																		230301	30	$1,300,000	$208,000	ESSC24	30	$1,300,000	$52,000	CCF37	30	$1,300,000	$52,000	14-4	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$318,800
20	CC	1094160451	CUELLAR KELLY																		230201	30	$2,352,000	$376,400	EPS042	30	$2,352,000	$94,100	CCF37	30	$2,352,000	$94,100	14-4	30	$2,352,000	0.522%	$12,300	30	$0	$0	Si	$576,900
21	CC	37274631	CUETO YOLIMA																		230301	30	$1,300,000	$208,000	CCFC50	30	$1,300,000	$52,000	CCF37	30	$1,300,000	$52,000	14-4	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$318,800
22	CC	1090411733	DUEÑAS JOSE																		230201	30	$2,210,000	$353,600	EPS005	30	$2,210,000	$88,400	CCF37	30	$2,210,000	$88,400	14-4	30	$2,210,000	0.522%	$11,600	30	$0	$0	Si	$542,000
23	CC	74185373	FONSECA NESTOR	X																	230301	11	$1,144,000	$183,100	EPS005	11	$1,144,000	$45,800	CCF37	11	$1,144,000	$45,800	14-4	11	$1,144,000	0.522%	$6,000	11	$0	$0	Si	$280,700
24	CC	1092347193	GARCIA GREICY																		230301	30	$2,210,000	$353,600	EPS005	30	$2,210,000	$88,400	CCF37	30	$2,210,000	$88,400	14-4	30	$2,210,000	0.522%	$11,600	30	$0	$0	Si	$542,000
25	CC	1090443734	GOMEZ CESAR									X									230301	30	$3,385,532	$541,700	EPS005	30	$3,385,532	$135,500	CCF37	30	$3,385,532	$135,500	14-4	30	$3,385,532	0.522%	$17,700	30	$0	$0	Si	$830,400
26	CC	1090499452	GOMEZ WILMAR									X									230301	30	$3,385,532	$541,700	EPS037	30	$3,385,532	$135,500	CCF37	30	$3,385,532	$135,500	14-4	30	$3,385,532	0.522%	$17,700	30	$0	$0	Si	$830,400
27	CC	1152467562	GUIZA OLMER																		230301	30	$4,550,000	$728,000	ESSC24	30	$4,550,000	$182,000	CCF37	30	$4,550,000	$182,000	14-4	30	$4,550,000	0.522%	$23,800	30	$0	$0	Si	$1,115,800
28	CC	1091678600	MELO CARLOS	X																	230301	11	$1,144,000	$183,100	EPS005	11	$1,144,000	$45,800	CCF37	11	$1,144,000	$45,800	14-4	11	$1,144,000	0.522%	$6,000	11	$0	$0	Si	$280,700
29	CC	37336722	MORA ANA																		230301	30	$1,300,000	$208,000	EPS041	30	$1,300,000	$52,000	CCF37	30	$1,906,667	$76,300	14-4	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$343,100
30	CC	60447146	NIÑO MARIBELLA																		230301	30	$2,210,000	$353,600	EPS005	30	$2,210,000	$88,400	CCF37	30	$2,210,000	$88,400	14-4	30	$2,210,000	0.522%	$11,600	30	$0	$0	Si	$542,000
31	CC	1090523216	ORTEGA JUAN																		230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF37	30	$1,300,000	$52,000	14-4	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$318,800
32	CC	1004806052	PARDO STEFANY																		230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF37	30	$1,300,000	$52,000	14-4	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$318,800
33	CC	1004922194	PAREDES DANIEL																		230301	30	$1,300,000	$208,000	EPS041	30	$1,300,000	$52,000	CCF37	30	$1,300,000	$52,000	14-4	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$318,800
34	CC	6663872	PEREZ EDINSON									X									230301	30	$3,518,298	$563,000	EPS037	30	$3,518,298	$140,800	CCF37	30	$3,518,298	$140,800	14-4	30	$3,518,298	0.522%	$18,400	30	$0	$0	Si	$863,000
35	CC	88256758	PORTILLA LESTER																		230301	30	$4,550,000	$728,000	EPS005	30	$4,550,000	$182,000	CCF37	30	$4,550,000	$182,000	14-4	30	$4,550,000	0.522%	$23,800	30	$0	$0	Si	$1,115,800
36	CC	49669413	QUINTERO ANA		X																230301	3	$220,000	$35,200	EPS037	3	$220,000	$8,800	CCF37	3	$403,333	$16,200	14-4	3	$220,000	0.522%	$1,200	3	$0	$0	Si	$61,400
37	CC	37294568	RAMIREZ ROSANGELA												X						230301	15	$1,105,000	$176,800	EPS005	15	$1,105,000	$44,200	CCF37	15	$0	$0	14-4	15	$1,105,000	0.000%	$0	15	$0	$0	Si	$221,000
38	CC	37294568	RAMIREZ ROSANGELA												X						230301	15	$1,105,000	$176,800	EPS005	15	$1,105,000	$44,200	CCF37	15	$0	$0	14-4	15	$1,105,000	0.000%	$0	15	$0	$0	Si	$221,000
39	CC	60392535	ROLON PAOLA																		25-14	30	$2,210,000	$353,600	EPS005	30	$2,210,000	$88,400	CCF37	30	$2,210,000	$88,400	14-4	30	$2,210,000	0.522%	$11,600	30	$0	$0	Si	$542,000
40	CC	60339206	ROLON TERESA																		25-14	30	$2,210,000	$353,600	EPS037	30	$2,210,000	$88,400	CCF37	30	$2,210,000	$88,400	14-4	30	$2,210,000	0.522%	$11,600	30	$0	$0	Si	$542,000
41	CC	1090469579	VALDERRAMA ANDRES																		230301	30	$3,120,000	$499,200	EPS041	30	$3,120,000	$124,800	CCF37	30	$3,120,000	$124,800	14-4	30	$3,120,000	0.522%	$16,300	30	$0	$0	Si	$765,100
Ciudad: OCAÑA Depto: NORTE DE SANTANDER (4 Afiliados)																							$8,420,000	$1,347,200			$8,420,000	$336,800			$5,720,000	$228,800			$8,420,000		$30,000		$0	$0		$1,942,800
42	CC	1065897339	LOPEZ INGRID																		230201	30	$2,210,000	$353,600	EPS037	30	$2,210,000	$88,400	CCF37	30	$2,210,000	$88,400	14-4	30	$2,210,000	0.522%	$11,600	30	$0	$0	Si	$542,000
43	CC	63563357	MORALES GLENIS												X						230301	15	$1,350,000	$216,000	EPS005	15	$1,350,000	$54,000	CCF37	15	$0	$0	14-4	15	$1,350,000	0.000%	$0	15	$0	$0	Si	$270,000
44	CC	63563357	MORALES GLENIS												X						230301	15	$1,350,000	$216,000	EPS005	15	$1,350,000	$54,000	CCF37	15	$0	$0	14-4	15	$1,350,000	0.000%	$0	15	$0	$0	Si	$270,000
45	CC	35221074	NIÑO DIANA																		230201	30	$2,210,000	$353,600	EPS005	30	$2,210,000	$88,400	CCF37	30	$2,210,000	$88,400	14-4	30	$2,210,000	0.522%	$11,600	30	$0	$0	Si	$542,000
46	CC	1091677599	ORTIZ LAILA																		230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF37	30	$1,300,000	$52,000	14-4	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$318,800
Ciudad: TIBU Depto: NORTE DE SANTANDER (11 Afiliados)																							$24,610,067	$3,866,500			$24,610,067	$912,600			$24,130,141	$965,700			$24,610,067		$119,500		$0	$0		$5,864,300

PLANILLA PAGADA

Planilla Resumen

47	CC	1093908913	BALAGUERA EUNICE										X								230201	1	$43,334	$5,300	ESSC24	1	$43,334	$0	CCF37	1	$0	$0	14-4	1	$43,334	0.000%	$0	1	$0	$0	Si	$5,300
48	CC	1093908913	BALAGUERA EUNICE										X								230201	1	$43,334	$5,300	ESSC24	1	$43,334	$0	CCF37	1	$0	$0	14-4	1	$43,334	0.000%	$0	1	$0	$0	Si	$5,300
49	CC	1093908913	BALAGUERA EUNICE									X									230201	28	$1,281,100	$205,000	ESSC24	28	$1,281,100	$51,300	CCF37	28	$1,281,100	$51,300	14-4	28	$1,281,100	0.522%	$6,700	28	$0	$0	Si	$314,300
50	CC	1093796466	BATECA LUISA																		230301	30	$3,120,000	$499,200	ESSC24	30	$3,120,000	$124,800	CCF37	30	$3,120,000	$124,800	14-4	30	$3,120,000	0.522%	$16,300	30	$0	$0	Si	$765,100
51	CC	1093925221	CHAVEZ DANIEL									X									230301	30	$2,325,202	$372,100	CCFC50	30	$2,325,202	$93,100	CCF37	30	$2,325,202	$93,100	14-4	30	$2,325,202	0.522%	$12,200	30	$0	$0	Si	$570,500
52	CC	1093750730	DUARTE WILLIAM	X								X									230301	16	$2,663,847	$426,300	EPS005	16	$2,663,847	$106,600	CCF37	16	$2,663,847	$106,600	14-4	16	$2,663,847	0.522%	$14,000	16	$0	$0	Si	$653,500
53	CC	1093909951	LECOMPTE DIOSELINA										X								230301	1	$73,667	$8,900	EPS037	1	$73,667	$0	CCF37	1	$0	$0	14-4	1	$73,667	0.000%	$0	1	$0	$0	Si	$8,900
54	CC	1093909951	LECOMPTE DIOSELINA										X								230301	2	$147,334	$17,700	EPS037	2	$147,334	$0	CCF37	2	$0	$0	14-4	2	$147,334	0.000%	$0	2	$0	$0	Si	$17,700
55	CC	1093909951	LECOMPTE DIOSELINA									X									230301	27	$2,104,202	$336,700	EPS037	27	$2,104,202	$84,200	CCF37	27	$2,104,202	$84,200	14-4	27	$2,104,202	0.522%	$11,000	27	$0	$0	Si	$516,100
56	CC	1091678600	MELO CARLOS		X																230301	9	$1,365,000	$218,400	EPS005	9	$1,365,000	$54,600	CCF37	9	$2,692,083	$107,700	14-4	9	$1,365,000	0.522%	$7,200	9	$0	$0	Si	$387,900
57	CC	1093922644	MENDOZA KIARA										X								230301	2	$147,334	$17,700	ESSC24	2	$147,334	$0	CCF37	2	$0	$0	14-4	2	$147,334	0.000%	$0	2	$0	$0	Si	$17,700
58	CC	1093922644	MENDOZA KIARA										X								230301	2	$147,334	$17,700	ESSC24	2	$147,334	$0	CCF37	2	$0	$0	14-4	2	$147,334	0.000%	$0	2	$0	$0	Si	$17,700
59	CC	1093922644	MENDOZA KIARA									X									230301	26	$2,030,534	$324,900	ESSC24	26	$2,030,534	$81,300	CCF37	26	$2,030,534	$81,300	14-4	26	$2,030,534	0.522%	$10,600	26	$0	$0	Si	$498,100
60	CC	1090390179	MURILLO MILENA																		230201	30	$2,210,000	$353,600	EPS008	30	$2,210,000	$88,400	CCF37	30	$2,210,000	$88,400	14-4	30	$2,210,000	0.522%	$11,600	30	$0	$0	Si	$542,000
61	CC	88204443	REY PEDRO										X								25-14	2	$208,001	$25,000	EPS005	2	$208,001	$0	CCF37	2	$0	$0	14-4	2	$208,001	0.000%	$0	2	$0	$0	Si	$25,000
62	CC	88204443	REY PEDRO										X								25-14	2	$208,001	$25,000	EPS005	2	$208,001	$0	CCF37	2	$0	$0	14-4	2	$208,001	0.000%	$0	2	$0	$0	Si	$25,000
63	CC	88204443	REY PEDRO									X									25-14	26	$2,866,639	$458,700	EPS005	26	$2,866,639	$114,700	CCF37	26	$2,866,638	$114,700	14-4	26	$2,866,639	0.522%	$15,000	26	$0	$0	Si	$703,100
64	CC	1043123948	URIELES DEISY										X								230301	4	$173,334	$20,900	EPS041	4	$173,334	$0	CCF37	4	$0	$0	14-4	4	$173,334	0.000%	$0	4	$0	$0	Si	$20,900
65	CC	1043123948	URIELES DEISY										X								230301	4	$173,334	$20,900	EPS041	4	$173,334	$0	CCF37	4	$0	$0	14-4	4	$173,334	0.000%	$0	4	$0	$0	Si	$20,900
66	CC	1043123948	URIELES DEISY																		230301	22	$953,334	$152,600	EPS041	22	$953,334	$38,200	CCF37	22	$953,333	$38,200	14-4	22	$953,334	0.522%	$5,000	22	$0	$0	Si	$234,000
67	CC	1093911583	YANES JESUS										X								230301	3	$221,000	$26,600	ESSC24	3	$221,000	$0	CCF37	3	$0	$0	14-4	3	$221,000	0.000%	$0	3	$0	$0	Si	$26,600
68	CC	1093911583	YANES JESUS										X								230301	3	$221,000	$26,600	ESSC24	3	$221,000	$0	CCF37	3	$0	$0	14-4	3	$221,000	0.000%	$0	3	$0	$0	Si	$26,600
69	CC	1093911583	YANES JESUS									X									230301	24	$1,883,202	$301,400	ESSC24	24	$1,883,202	$75,400	CCF37	24	$1,883,202	$75,400	14-4	24	$1,883,202	0.522%	$9,900	24	$0	$0	Si	$462,100
Ciudad: VALLEDUPAR Depto: CESAR (2 Afiliados)																							$5,600,000	$892,100			$5,600,000	$220,100			$5,500,000	$220,100			$5,600,000		$28,400		$0	$0		$1,360,700
70	CC	1127600987	QUINTERO YOEL													X					230201	1	$86,666	$13,900	EPS037	1	$86,666	$3,500	CCF15	1	$86,666	$3,500	14-4	1	$86,666	0.000%	$0	1	$0	$0	Si	$20,900
71	CC	1127600987	QUINTERO YOEL																		230201	29	$2,513,334	$402,200	EPS037	29	$2,513,334	$100,600	CCF15	29	$2,513,334	$100,600	14-4	29	$2,513,334	0.522%	$13,200	29	$0	$0	Si	$616,600
72	CC	1064981544	VERGARA JORGE										X								231001	1	$100,000	$12,000	EPS037	1	$100,000	$0	CCF15	1	$0	$0	14-4	1	$100,000	0.000%	$0	1	$0	$0	Si	$12,000
73	CC	1064981544	VERGARA JORGE																		231001	29	$2,900,000	$464,000	EPS037	29	$2,900,000	$116,000	CCF15	29	$2,900,000	$116,000	14-4	29	$2,900,000	0.522%	$15,200	29	$0	$0	Si	$711,200
Centro de Trabajo: CENTRO TRABAJO 3 (76 Afiliados)																							$223,887,061	$35,241,700			$223,887,061	$8,215,000			$214,523,594	$8,583,200			$223,887,061		$4,982,200		$0	$0		$57,022,100
Ciudad: AGUACHICA Depto: CESAR (5 Afiliados)																							$12,544,000	$2,007,100			$12,544,000	$501,800			$13,575,335	$543,200			$12,544,000		$305,900		$0	$0		$3,358,000
74	CC	1090447231	CASTRO OLGER	X																	230301	10	$1,040,000	$166,400	EPS037	10	$1,040,000	$41,600	CCF15	10	$1,040,001	$41,700	14-4	10	$1,040,000	2.436%	$25,400	10	$0	$0	Si	$275,100
75	CC	1065877727	GARCIA SANDRA																		230301	30	$3,120,000	$499,200	EPS037	30	$3,120,000	$124,800	CCF15	30	$3,120,000	$124,800	14-4	30	$3,120,000	2.436%	$76,100	30	$0	$0	Si	$824,900
76	CC	1065889904	PLATA CELSO																		230301	30	$2,210,000	$353,600	EPS005	30	$2,210,000	$88,400	CCF15	30	$3,241,334	$129,700	14-4	30	$2,210,000	2.436%	$53,900	30	$0	$0	Si	$625,600
77	CC	1065912702	RIOS ELEN																		230301	30	$4,550,000	$728,000	EPS037	30	$4,550,000	$182,000	CCF15	30	$4,550,000	$182,000	14-4	30	$4,550,000	2.436%	$110,900	30	$0	$0	Si	$1,202,900
78	CC	1098765301	SOLANO YARITZA																		230201	30	$1,624,000	$259,900	EPS037	30	$1,624,000	$65,000	CCF15	30	$1,624,000	$65,000	14-4	30	$1,624,000	2.436%	$39,600	30	$0	$0	Si	$429,500
Ciudad: BUCARAMANGA Depto: SANTANDER (1 Afiliados)																							$9,100,000	$1,547,000			$9,100,000	$364,000			$9,100,000	$364,000			$9,100,000		$221,700		$0	$0		$2,496,700
79	CC	78028071	DE LEON LEONCIO																		230301	30	$9,100,000	$1,547,000	EPS005	30	$9,100,000	$364,000	CCF39	30	$9,100,000	$364,000	14-4	30	$9,100,000	2.436%	$221,700	30	$0	$0	Si	$2,496,700

PLANILLA PAGADA

Planilla Resumen

Ciudad: CUCUTA Depto: NORTE DE SANTANDER (25 Afiliados)																							$83,036,948	$13,351,200			$83,036,948	$3,321,800			$83,036,948	$3,321,800			$83,036,948		$2,011,700		$0	$0		$22,006,500
80	CC	1090475859	ANGARITA YOJHAN																		230301	30	$4,550,000	$728,000	EPS037	30	$4,550,000	$182,000	CCF37	30	$4,550,000	$182,000	14-4	30	$4,550,000	2.436%	$110,900	30	$0	$0	Si	$1,202,900
81	CC	37320899	AREVALO LAUDIT																		230201	30	$2,210,000	$353,600	EPS037	30	$2,210,000	$88,400	CCF37	30	$2,210,000	$88,400	14-4	30	$2,210,000	2.436%	$53,900	30	$0	$0	Si	$584,300
82	CC	88262933	CAMARGO HOLGER																		230201	30	$3,120,000	$499,200	EPS008	30	$3,120,000	$124,800	CCF37	30	$3,120,000	$124,800	14-4	30	$3,120,000	2.436%	$76,100	30	$0	$0	Si	$824,900
83	CC	1004803817	CANAVATE JULIO																		230201	30	$1,300,000	$208,000	ESSC24	30	$1,300,000	$52,000	CCF37	30	$1,300,000	$52,000	14-4	30	$1,300,000	2.436%	$31,700	30	$0	$0	Si	$343,700
84	CC	1090383889	CARDENAS BELKIS									X									230301	30	$3,252,766	$520,500	EPS037	30	$3,252,766	$130,200	CCF37	30	$3,252,766	$130,200	14-4	30	$3,252,766	2.436%	$79,300	30	$0	$0	Si	$860,200
85	CC	1095822874	CASTRO JEINNER																		25-14	30	$4,550,000	$728,000	EPS005	30	$4,550,000	$182,000	CCF37	30	$4,550,000	$182,000	14-4	30	$4,550,000	2.436%	$110,900	30	$0	$0	Si	$1,202,900
86	CC	1005023505	FIGUEROA LUIS																		230201	30	$4,550,000	$728,000	EPS005	30	$4,550,000	$182,000	CCF37	30	$4,550,000	$182,000	14-4	30	$4,550,000	2.436%	$110,900	30	$0	$0	Si	$1,202,900
87	CC	1090395204	FORERO GUSTAVO									X									230201	30	$3,202,979	$512,500	EPS037	30	$3,202,979	$128,200	CCF37	30	$3,202,979	$128,200	14-4	30	$3,202,979	2.436%	$78,100	30	$0	$0	Si	$847,000
88	CC	1090398998	GALVIS ELIECER																		25-14	30	$2,210,000	$353,600	EPS037	30	$2,210,000	$88,400	CCF37	30	$2,210,000	$88,400	14-4	30	$2,210,000	2.436%	$53,900	30	$0	$0	Si	$584,300
89	CC	1090364803	GOMEZ EVELIO																		230301	30	$1,300,000	$208,000	ESSC24	30	$1,300,000	$52,000	CCF37	30	$1,300,000	$52,000	14-4	30	$1,300,000	2.436%	$31,700	30	$0	$0	Si	$343,700
90	CC	1091670860	GOMEZ MIGUEL																		230301	30	$2,600,000	$416,000	EPS037	30	$2,600,000	$104,000	CCF37	30	$2,600,000	$104,000	14-4	30	$2,600,000	2.436%	$63,400	30	$0	$0	Si	$687,400
91	CC	1090396178	MONTES JOSE																		230301	30	$4,550,000	$728,000	EPS037	30	$4,550,000	$182,000	CCF37	30	$4,550,000	$182,000	14-4	30	$4,550,000	2.436%	$110,900	30	$0	$0	Si	$1,202,900
92	CC	1090389496	ORTIZ EUDIS																		230301	30	$3,120,000	$499,200	EPS037	30	$3,120,000	$124,800	CCF37	30	$3,120,000	$124,800	14-4	30	$3,120,000	2.436%	$76,100	30	$0	$0	Si	$824,900
93	CC	49656910	OVIEDO MIRIAM																		231001	30	$4,550,000	$728,000	EPS005	30	$4,550,000	$182,000	CCF37	30	$4,550,000	$182,000	14-4	30	$4,550,000	2.436%	$110,900	30	$0	$0	Si	$1,202,900
94	CC	57272875	PEREZ DIANA																		230201	30	$6,500,000	$1,105,000	EPS037	30	$6,500,000	$260,000	CCF37	30	$6,500,000	$260,000	14-4	30	$6,500,000	2.436%	$158,400	30	$0	$0	Si	$1,783,400
95	CC	1090512499	PINTO LIZBETH																		230301	30	$3,120,000	$499,200	EPS037	30	$3,120,000	$124,800	CCF37	30	$3,120,000	$124,800	14-4	30	$3,120,000	2.436%	$76,100	30	$0	$0	Si	$824,900
96	CC	1090389204	RANGEL ERSON									X									230301	30	$2,641,490	$422,700	EPS037	30	$2,641,490	$105,700	CCF37	30	$2,641,490	$105,700	14-4	30	$2,641,490	2.436%	$64,400	30	$0	$0	Si	$698,500
97	CC	13169779	RIOS CARLOS									X									230301	30	$1,981,117	$317,000	EPS005	30	$1,981,117	$79,300	CCF37	30	$1,981,117	$79,300	14-4	30	$1,981,117	2.436%	$48,300	30	$0	$0	Si	$523,900
98	CC	1090473285	RIVERA MARIAM																		230301	30	$4,550,000	$728,000	EPS005	30	$4,550,000	$182,000	CCF37	30	$4,550,000	$182,000	14-4	30	$4,550,000	2.436%	$110,900	30	$0	$0	Si	$1,202,900
99	CC	1093765588	ROJAS JAIRO									X									230301	30	$3,136,596	$501,900	EPS005	30	$3,136,596	$125,500	CCF37	30	$3,136,596	$125,500	14-4	30	$3,136,596	2.436%	$76,500	30	$0	$0	Si	$829,400
100	CC	88201219	ROLON JORGE	X																	25-14	28	$2,912,000	$466,000	EPS005	28	$2,912,000	$116,500	CCF37	28	$2,912,000	$116,500	14-4	28	$2,912,000	2.436%	$71,000	28	$0	$0	Si	$770,000
101	CC	1004942900	ROPERO DIEGO													L					230301	5	$520,000	$83,200	EPS005	5	$520,000	$20,800	CCF37	5	$520,000	$20,800	14-4	5	$520,000	0.000%	$0	5	$0	$0	Si	$124,800
102	CC	1004942900	ROPERO DIEGO																		230301	25	$2,600,000	$416,000	EPS005	25	$2,600,000	$104,000	CCF37	25	$2,600,000	$104,000	14-4	25	$2,600,000	2.436%	$63,400	25	$0	$0	Si	$687,400
103	CC	63560425	TORRES LEIBY																		230301	30	$4,550,000	$728,000	EPS005	30	$4,550,000	$182,000	CCF37	30	$4,550,000	$182,000	14-4	30	$4,550,000	2.436%	$110,900	30	$0	$0	Si	$1,202,900
104	CC	5469654	VACA ALFREY																		25-14	30	$2,860,000	$457,600	EPS005	30	$2,860,000	$114,400	CCF37	30	$2,860,000	$114,400	14-4	30	$2,860,000	2.436%	$69,700	30	$0	$0	Si	$756,100
105	CC	88144264	VACA MARIANO																		25-14	30	$2,600,000	$416,000	EPS037	30	$2,600,000	$104,000	CCF37	30	$2,600,000	$104,000	14-4	30	$2,600,000	2.436%	$63,400	30	$0	$0	Si	$687,400
Ciudad: OCAÑA Depto: NORTE DE SANTANDER (11 Afiliados)																							$34,010,000	$5,441,600			$34,010,000	$1,360,400			$34,010,000	$1,360,400			$34,010,000		$829,300		$0	$0		$8,991,700
106	CC	5471118	ALVERNIA JESUS																		25-14	30	$3,120,000	$499,200	EPS005	30	$3,120,000	$124,800	CCF37	30	$3,120,000	$124,800	14-4	30	$3,120,000	2.436%	$76,100	30	$0	$0	Si	$824,900
107	CC	1091663188	BERMUDEZ MARVIN																		25-14	30	$3,120,000	$499,200	EPS005	30	$3,120,000	$124,800	CCF37	30	$3,120,000	$124,800	14-4	30	$3,120,000	2.436%	$76,100	30	$0	$0	Si	$824,900
108	CC	1092084691	GELVIS DAYRON																		230301	30	$1,300,000	$208,000	CCFC50	30	$1,300,000	$52,000	CCF37	30	$1,300,000	$52,000	14-4	30	$1,300,000	2.436%	$31,700	30	$0	$0	Si	$343,700
109	CC	1091669450	LAZARO JENNY																		230301	30	$4,550,000	$728,000	EPS037	30	$4,550,000	$182,000	CCF37	30	$4,550,000	$182,000	14-4	30	$4,550,000	2.436%	$110,900	30	$0	$0	Si	$1,202,900
110	CC	1091665793	LOZANO VICTOR																		25-14	30	$3,120,000	$499,200	EPS005	30	$3,120,000	$124,800	CCF37	30	$3,120,000	$124,800	14-4	30	$3,120,000	2.436%	$76,100	30	$0	$0	Si	$824,900
111	CC	1090388190	PINZON JUAN																		230201	30	$3,120,000	$499,200	EPS037	30	$3,120,000	$124,800	CCF37	30	$3,120,000	$124,800	14-4	30	$3,120,000	2.436%	$76,100	30	$0	$0	Si	$824,900
112	CC	1023006679	PUENTES MARTHA																		230301	30	$4,550,000	$728,000	EPS005	30	$4,550,000	$182,000	CCF37	30	$4,550,000	$182,000	14-4	30	$4,550,000	2.436%	$110,900	30	$0	$0	Si	$1,202,900
113	CC	1091656818	RICO PEDRO																		230301	30	$3,120,000	$499,200	EPS005	30	$3,120,000	$124,800	CCF37	30	$3,120,000	$124,800	14-4	30	$3,120,000	2.436%	$76,100	30	$0	$0	Si	$824,900
114	CC	1091674964	ROJAS ALVEIRO																		230301	30	$4,500,000	$720,000	ESSC24	30	$4,500,000	$180,000	CCF37	30	$4,500,000	$180,000	14-4	30	$4,500,000	2.436%	$109,700	30	$0	$0	Si	$1,189,700
115	CC	1064842711	TRILLOS JUAN																		230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF37	30	$1,300,000	$52,000	14-4	30	$1,300,000	2.436%	$31,700	30	$0	$0	Si	$343,700
116	CC	1091659701	VERGEL YEISON																		25-14	30	$2,210,000	$353,600	EPS037	30	$2,210,000	$88,400	CCF37	30	$2,210,000	$88,400	14-4	30	$2,210,000	2.436%	$53,900	30	$0	$0	Si	$584,300
Ciudad: TIBU Depto: NORTE DE SANTANDER (30 Afiliados)																							$74,198,113	$11,135,100			$74,198,113	$2,227,000			$59,123,240	$2,366,500			$74,198,113		$1,345,400		$0	$0		$17,074,000
117	CC	1093920384	ACEVEDO MIGUEL		X							X									230301	21	$3,422,117	$547,600	EPS037	21	$3,422,117	$136,900	CCF37	21	$5,172,603	$207,000	14-4	21	$3,422,117	2.436%	$83,400	21	$0	$0	Si	$974,900
118	CC	1065248240	AROCA BRANDON										X								230301	4	$346,667	$41,700	EPS037	4	$346,667	$0	CCF37	4	$0	$0	14-4	4	$346,667	0.000%	$0	4	$0	$0	Si	$41,700

Planilla Resumen

119	CC	1065248240	AROCA BRANDON										X								230301	4	$346,667	$41,700	EPS037	4	$346,667	$0	CCF37	4	$0	$0	14-4	4	$346,667	0.000%	$0	4	$0	$0	Si	$41,700
120	CC	1065248240	AROCA BRANDON									X									230301	22	$2,042,201	$326,800	EPS037	22	$2,042,201	$81,700	CCF37	22	$2,042,200	$81,700	14-4	22	$2,042,201	2.436%	$49,800	22	$0	$0	Si	$540,000
121	CC	1093914114	BALAGUERA NIDIA										X								230301	4	$416,000	$50,000	EPS037	4	$416,000	$0	CCF37	4	$0	$0	14-4	4	$416,000	0.000%	$0	4	$0	$0	Si	$50,000
122	CC	1093914114	BALAGUERA NIDIA										X								230301	4	$416,000	$50,000	EPS037	4	$416,000	$0	CCF37	4	$0	$0	14-4	4	$416,000	0.000%	$0	4	$0	$0	Si	$50,000
123	CC	1093914114	BALAGUERA NIDIA									X									230301	22	$2,450,638	$392,200	EPS037	22	$2,450,638	$98,100	CCF37	22	$2,450,638	$98,100	14-4	22	$2,450,638	2.436%	$59,700	22	$0	$0	Si	$648,100
124	CC	88225942	BERMUDEZ CARLOS										X								230301	4	$606,667	$72,900	EPS005	4	$606,667	$0	CCF37	4	$0	$0	14-4	4	$606,667	0.000%	$0	4	$0	$0	Si	$72,900
125	CC	88225942	BERMUDEZ CARLOS										X								230301	4	$606,667	$72,900	EPS005	4	$606,667	$0	CCF37	4	$0	$0	14-4	4	$606,667	0.000%	$0	4	$0	$0	Si	$72,900
126	CC	88225942	BERMUDEZ CARLOS									X									230301	22	$3,573,849	$571,900	EPS005	22	$3,573,849	$143,000	CCF37	22	$3,573,849	$143,000	14-4	22	$3,573,849	2.436%	$87,100	22	$0	$0	Si	$945,000
127	CC	1094271726	BOLIVAR LUZ													L					230301	1	$151,666	$24,300	EPS005	1	$151,666	$6,100	CCF37	1	$151,666	$6,100	14-4	1	$151,666	0.000%	$0	1	$0	$0	Si	$36,500
128	CC	1094271726	BOLIVAR LUZ											X							230301	3	$303,303	$48,600	EPS005	3	$303,303	$12,200	CCF37	3	$0	$0	14-4	3	$303,303	0.000%	$0	3	$0	$0	Si	$60,800
129	CC	1094271726	BOLIVAR LUZ										X								230301	4	$606,667	$72,900	EPS005	4	$606,667	$0	CCF37	4	$0	$0	14-4	4	$606,667	0.000%	$0	4	$0	$0	Si	$72,900
130	CC	1094271726	BOLIVAR LUZ										X								230301	4	$606,667	$72,900	EPS005	4	$606,667	$0	CCF37	4	$0	$0	14-4	4	$606,667	0.000%	$0	4	$0	$0	Si	$72,900
131	CC	1094271726	BOLIVAR LUZ									X									230301	18	$2,967,183	$474,800	EPS005	18	$2,967,183	$118,700	CCF37	18	$2,967,183	$118,700	14-4	18	$2,967,183	2.436%	$72,300	18	$0	$0	Si	$784,500
132	CC	1093913688	BUSTOS DARWIN										X								230201	4	$173,334	$20,900	CCFC50	4	$173,334	$0	CCF37	4	$0	$0	14-4	4	$173,334	0.000%	$0	4	$0	$0	Si	$20,900
133	CC	1093913688	BUSTOS DARWIN										X								230201	4	$173,334	$20,900	CCFC50	4	$173,334	$0	CCF37	4	$0	$0	14-4	4	$173,334	0.000%	$0	4	$0	$0	Si	$20,900
134	CC	1093913688	BUSTOS DARWIN									X									230201	22	$1,021,100	$163,400	CCFC50	22	$1,021,100	$40,900	CCF37	22	$1,021,100	$40,900	14-4	22	$1,021,100	2.436%	$24,900	22	$0	$0	Si	$270,100
135	CC	1093914431	CONTRERAS LIZETH										X								230201	4	$606,667	$72,900	EPS005	4	$606,667	$0	CCF37	4	$0	$0	14-4	4	$606,667	0.000%	$0	4	$0	$0	Si	$72,900
136	CC	1093914431	CONTRERAS LIZETH										X								230201	4	$606,667	$72,900	EPS005	4	$606,667	$0	CCF37	4	$0	$0	14-4	4	$606,667	0.000%	$0	4	$0	$0	Si	$72,900
137	CC	1093914431	CONTRERAS LIZETH									X									230201	22	$3,573,849	$571,900	EPS005	22	$3,573,849	$143,000	CCF37	22	$3,573,849	$143,000	14-4	22	$3,573,849	2.436%	$87,100	22	$0	$0	Si	$945,000
138	CC	1090466920	CORREA CESAR										X								230301	4	$381,333	$45,800	EPS037	4	$381,333	$0	CCF37	4	$0	$0	14-4	4	$381,333	0.000%	$0	4	$0	$0	Si	$45,800
139	CC	1090466920	CORREA CESAR										X								230301	4	$381,333	$45,800	EPS037	4	$381,333	$0	CCF37	4	$0	$0	14-4	4	$381,333	0.000%	$0	4	$0	$0	Si	$45,800
140	CC	1090466920	CORREA CESAR									X									230301	22	$2,246,420	$359,500	EPS037	22	$2,246,420	$89,900	CCF37	22	$2,246,419	$89,900	14-4	22	$2,246,420	2.436%	$54,800	22	$0	$0	Si	$594,100
141	CC	1109002366	FIERRO LUIS										X								230301	4	$173,334	$20,900	EPS037	4	$173,334	$0	CCF37	4	$0	$0	14-4	4	$173,334	0.000%	$0	4	$0	$0	Si	$20,900
142	CC	1109002366	FIERRO LUIS										X								230301	4	$173,334	$20,900	EPS037	4	$173,334	$0	CCF37	4	$0	$0	14-4	4	$173,334	0.000%	$0	4	$0	$0	Si	$20,900
143	CC	1109002366	FIERRO LUIS									X									230301	22	$1,021,100	$163,400	EPS037	22	$1,021,100	$40,900	CCF37	22	$1,021,100	$40,900	14-4	22	$1,021,100	2.436%	$24,900	22	$0	$0	Si	$270,100
144	CC	88312947	FLECHAS MISAEL										X								230201	4	$346,667	$41,700	EPS037	4	$346,667	$0	CCF37	4	$0	$0	14-4	4	$346,667	0.000%	$0	4	$0	$0	Si	$41,700
145	CC	88312947	FLECHAS MISAEL										X								230201	4	$346,667	$41,700	EPS037	4	$346,667	$0	CCF37	4	$0	$0	14-4	4	$346,667	0.000%	$0	4	$0	$0	Si	$41,700
146	CC	88312947	FLECHAS MISAEL									X									230201	22	$2,042,201	$326,800	EPS037	22	$2,042,201	$81,700	CCF37	22	$2,042,200	$81,700	14-4	22	$2,042,201	2.436%	$49,800	22	$0	$0	Si	$540,000
147	CC	88027694	GROSS MARCO										X								230301	4	$173,334	$20,900	EPS037	4	$173,334	$0	CCF37	4	$0	$0	14-4	4	$173,334	0.000%	$0	4	$0	$0	Si	$20,900
148	CC	88027694	GROSS MARCO										X								230301	4	$173,334	$20,900	EPS037	4	$173,334	$0	CCF37	4	$0	$0	14-4	4	$173,334	0.000%	$0	4	$0	$0	Si	$20,900
149	CC	88027694	GROSS MARCO									X									230301	22	$1,021,100	$163,400	EPS037	22	$1,021,100	$40,900	CCF37	22	$1,021,100	$40,900	14-4	22	$1,021,100	2.436%	$24,900	22	$0	$0	Si	$270,100
150	CC	1005038960	GUTIERREZ DANIELA		X																230201	3	$455,000	$72,800	EPS005	3	$455,000	$18,200	CCF37	3	$1,865,583	$74,700	14-4	3	$455,000	2.436%	$11,100	3	$0	$0	Si	$176,800
151	CC	1005038960	GUTIERREZ DANIELA										X								230201	7	$1,061,667	$127,500	EPS005	7	$1,061,667	$0	CCF37	7	$0	$0	14-4	7	$1,061,667	0.000%	$0	7	$0	$0	Si	$127,500
152	CC	1004921890	GUTIERREZ DIEGO										X								25-14	4	$416,000	$50,000	EPS005	4	$416,000	$0	CCF37	4	$0	$0	14-4	4	$416,000	0.000%	$0	4	$0	$0	Si	$50,000
153	CC	1004921890	GUTIERREZ DIEGO										X								25-14	4	$416,000	$50,000	EPS005	4	$416,000	$0	CCF37	4	$0	$0	14-4	4	$416,000	0.000%	$0	4	$0	$0	Si	$50,000
154	CC	1004921890	GUTIERREZ DIEGO									X									25-14	22	$2,450,638	$392,200	EPS005	22	$2,450,638	$98,100	CCF37	22	$2,450,638	$98,100	14-4	22	$2,450,638	2.436%	$59,700	22	$0	$0	Si	$648,100
155	CC	1093920260	HARO ANYI										X								230301	5	$758,334	$91,100	EPS041	5	$758,334	$0	CCF37	5	$0	$0	14-4	5	$758,334	0.000%	$0	5	$0	$0	Si	$91,100
156	CC	1093920260	HARO ANYI										X								230301	5	$758,334	$91,100	EPS041	5	$758,334	$0	CCF37	5	$0	$0	14-4	5	$758,334	0.000%	$0	5	$0	$0	Si	$91,100
157	CC	1093920260	HARO ANYI									X									230301	20	$3,270,514	$523,300	EPS041	20	$3,270,514	$130,900	CCF37	20	$3,270,513	$130,900	14-4	20	$3,270,514	2.436%	$79,700	20	$0	$0	Si	$864,800

Planilla Resumen

158	CC	88026977	LAZO GRACILIANO										X								230301	4	$173,334	$20,900	CCFC50	4	$173,334	$0	CCF37	4	$0	$0	14-4	4	$173,334	0.000%	$0	4	$0	$0	Si	$20,900
159	CC	88026977	LAZO GRACILIANO										X								230301	4	$173,334	$20,900	CCFC50	4	$173,334	$0	CCF37	4	$0	$0	14-4	4	$173,334	0.000%	$0	4	$0	$0	Si	$20,900
160	CC	88026977	LAZO GRACILIANO									X									230301	22	$1,021,100	$163,400	CCFC50	22	$1,021,100	$40,900	CCF37	22	$1,021,100	$40,900	14-4	22	$1,021,100	2.436%	$24,900	22	$0	$0	Si	$270,100
161	CC	1090496457	MALDONADO JOSE										X								230301	4	$173,334	$20,900	ESSC24	4	$173,334	$0	CCF37	4	$0	$0	14-4	4	$173,334	0.000%	$0	4	$0	$0	Si	$20,900
162	CC	1090496457	MALDONADO JOSE										X								230301	5	$216,667	$26,100	ESSC24	5	$216,667	$0	CCF37	5	$0	$0	14-4	5	$216,667	0.000%	$0	5	$0	$0	Si	$26,100
163	CC	1090496457	MALDONADO JOSE									X									230301	21	$977,766	$156,500	ESSC24	21	$977,766	$39,200	CCF37	21	$977,766	$39,200	14-4	21	$977,766	2.436%	$23,900	21	$0	$0	Si	$258,800
164	CC	1004841532	OLIVEROS EIBER										X								230201	4	$173,334	$20,900	EPS037	4	$173,334	$0	CCF37	4	$0	$0	14-4	4	$173,334	0.000%	$0	4	$0	$0	Si	$20,900
165	CC	1004841532	OLIVEROS EIBER										X								230201	4	$173,334	$20,900	EPS037	4	$173,334	$0	CCF37	4	$0	$0	14-4	4	$173,334	0.000%	$0	4	$0	$0	Si	$20,900
166	CC	1004841532	OLIVEROS EIBER									X									230201	22	$1,021,100	$163,400	EPS037	22	$1,021,100	$40,900	CCF37	22	$1,021,100	$40,900	14-4	22	$1,021,100	2.436%	$24,900	22	$0	$0	Si	$270,100
167	CC	1090475647	ORTEGA JOSE										X								230301	3	$130,000	$15,600	EPS041	3	$130,000	$0	CCF37	3	$0	$0	14-4	3	$130,000	0.000%	$0	3	$0	$0	Si	$15,600
168	CC	1090475647	ORTEGA JOSE										X								230301	4	$173,334	$20,900	EPS041	4	$173,334	$0	CCF37	4	$0	$0	14-4	4	$173,334	0.000%	$0	4	$0	$0	Si	$20,900
169	CC	1090475647	ORTEGA JOSE		X																230301	11	$476,667	$76,300	EPS041	11	$476,667	$19,100	CCF37	11	$659,253	$26,400	14-4	11	$476,667	2.436%	$11,700	11	$0	$0	Si	$133,500
170	CC	1093924920	ORTIZ JAILER										X								230301	4	$294,667	$35,400	EPS041	4	$294,667	$0	CCF37	4	$0	$0	14-4	4	$294,667	0.000%	$0	4	$0	$0	Si	$35,400
171	CC	1093924920	ORTIZ JAILER										X								230301	4	$294,667	$35,400	EPS041	4	$294,667	$0	CCF37	4	$0	$0	14-4	4	$294,667	0.000%	$0	4	$0	$0	Si	$35,400
172	CC	1093924920	ORTIZ JAILER									X									230301	22	$1,735,871	$277,800	EPS041	22	$1,735,871	$69,500	CCF37	22	$1,735,870	$69,500	14-4	22	$1,735,871	2.436%	$42,300	22	$0	$0	Si	$459,100
173	CC	1068813292	PEÑA JAMER										X								230301	4	$260,000	$31,200	EPS037	4	$260,000	$0	CCF37	4	$0	$0	14-4	4	$260,000	0.000%	$0	4	$0	$0	Si	$31,200
174	CC	1068813292	PEÑA JAMER										X								230301	4	$260,000	$31,200	EPS037	4	$260,000	$0	CCF37	4	$0	$0	14-4	4	$260,000	0.000%	$0	4	$0	$0	Si	$31,200
175	CC	1068813292	PEÑA JAMER									X									230301	22	$1,531,649	$245,100	EPS037	22	$1,531,649	$61,300	CCF37	22	$1,531,649	$61,300	14-4	22	$1,531,649	2.436%	$37,400	22	$0	$0	Si	$405,100
176	CC	13268994	PEREZ JESUS										X								25-14	4	$381,333	$45,800	EPS037	4	$381,333	$0	CCF37	4	$0	$0	14-4	4	$381,333	0.000%	$0	4	$0	$0	Si	$45,800
177	CC	13268994	PEREZ JESUS										X								25-14	4	$381,333	$45,800	EPS037	4	$381,333	$0	CCF37	4	$0	$0	14-4	4	$381,333	0.000%	$0	4	$0	$0	Si	$45,800
178	CC	13268994	PEREZ JESUS									X									25-14	22	$2,246,420	$359,500	EPS037	22	$2,246,420	$89,900	CCF37	22	$2,246,419	$89,900	14-4	22	$2,246,420	2.436%	$54,800	22	$0	$0	Si	$594,100
179	CC	1005044687	QUINTERO JESUS										X								230301	4	$381,333	$45,800	EPS037	4	$381,333	$0	CCF37	4	$0	$0	14-4	4	$381,333	0.000%	$0	4	$0	$0	Si	$45,800
180	CC	1005044687	QUINTERO JESUS										X								230301	4	$381,333	$45,800	EPS037	4	$381,333	$0	CCF37	4	$0	$0	14-4	4	$381,333	0.000%	$0	4	$0	$0	Si	$45,800
181	CC	1005044687	QUINTERO JESUS									X									230301	22	$2,097,334	$335,600	EPS037	22	$2,097,334	$83,900	CCF37	22	$2,097,334	$83,900	14-4	22	$2,097,334	2.436%	$51,100	22	$0	$0	Si	$554,500
182	CC	88257988	REYES RAUL																		231001	30	$1,700,000	$272,000	EPS037	30	$1,700,000	$68,000	CCF37	30	$1,700,000	$68,000	14-4	30	$1,700,000	2.436%	$41,500	30	$0	$0	Si	$449,500
183	CC	1091673969	RICO ANDRES										X								230301	4	$416,000	$50,000	EPS005	4	$416,000	$0	CCF37	4	$0	$0	14-4	4	$416,000	0.000%	$0	4	$0	$0	Si	$50,000
184	CC	1091673969	RICO ANDRES										X								230301	4	$416,000	$50,000	EPS005	4	$416,000	$0	CCF37	4	$0	$0	14-4	4	$416,000	0.000%	$0	4	$0	$0	Si	$50,000
185	CC	1091673969	RICO ANDRES									X									230301	22	$2,450,638	$392,200	EPS005	22	$2,450,638	$98,100	CCF37	22	$2,450,638	$98,100	14-4	22	$2,450,638	2.436%	$59,700	22	$0	$0	Si	$648,100
186	CC	1093915479	RIVEROS JESUS										X								230201	4	$173,334	$20,900	ESSC24	4	$173,334	$0	CCF37	4	$0	$0	14-4	4	$173,334	0.000%	$0	4	$0	$0	Si	$20,900
187	CC	1093915479	RIVEROS JESUS										X								230201	4	$173,334	$20,900	ESSC24	4	$173,334	$0	CCF37	4	$0	$0	14-4	4	$173,334	0.000%	$0	4	$0	$0	Si	$20,900
188	CC	1093915479	RIVEROS JESUS		X							X									230201	22	$1,021,082	$163,400	ESSC24	22	$1,021,082	$40,900	CCF37	22	$1,465,545	$58,700	14-4	22	$1,021,082	2.436%	$24,900	22	$0	$0	Si	$287,900
189	CC	13269504	RODRIGUEZ EUGENIO										X								230301	4	$381,333	$45,800	EPS037	4	$381,333	$0	CCF37	4	$0	$0	14-4	4	$381,333	0.000%	$0	4	$0	$0	Si	$45,800
190	CC	13269504	RODRIGUEZ EUGENIO										X								230301	4	$381,333	$45,800	EPS037	4	$381,333	$0	CCF37	4	$0	$0	14-4	4	$381,333	0.000%	$0	4	$0	$0	Si	$45,800
191	CC	13269504	RODRIGUEZ EUGENIO									X									230301	22	$2,246,420	$359,500	EPS037	22	$2,246,420	$89,900	CCF37	22	$2,246,419	$89,900	14-4	22	$2,246,420	2.436%	$54,800	22	$0	$0	Si	$594,100
192	CC	1094264428	RODRIGUEZ NAUDY	X																	230301	4	$606,667	$97,100	EPS037	4	$606,667	$24,300	CCF37	4	$606,668	$24,300	14-4	4	$606,667	2.436%	$14,800	4	$0	$0	Si	$160,500
193	CC	88173435	RUIZ JORGE										X								230301	4	$173,334	$20,900	EPS037	4	$173,334	$0	CCF37	4	$0	$0	14-4	4	$173,334	0.000%	$0	4	$0	$0	Si	$20,900
194	CC	88173435	RUIZ JORGE										X								230301	4	$173,334	$20,900	EPS037	4	$173,334	$0	CCF37	4	$0	$0	14-4	4	$173,334	0.000%	$0	4	$0	$0	Si	$20,900
195	CC	88173435	RUIZ JORGE									X									230301	22	$1,021,100	$163,400	EPS037	22	$1,021,100	$40,900	CCF37	22	$1,021,100	$40,900	14-4	22	$1,021,100	2.436%	$24,900	22	$0	$0	Si	$270,100
196	CC	1094165950	SANCHEZ JESUS										X								230201	4	$416,000	$50,000	EPS041	4	$416,000	$0	CCF37	4	$0	$0	14-4	4	$416,000	0.000%	$0	4	$0	$0	Si	$50,000

197	CC	1094165950	SANCHEZ JESUS										X								230201	4	$416,000	$50,000	EPS041	4	$416,000	$0	CCF37	4	$0	$0	14-4	4	$416,000	0.000%	$0	4	$0	$0	Si	$50,000
198	CC	1094165950	SANCHEZ JESUS									X									230201	22	$2,450,638	$392,200	EPS041	22	$2,450,638	$98,100	CCF37	22	$2,450,638	$98,100	14-4	22	$2,450,638	2.436%	$59,700	22	$0	$0	Si	$648,100
199	CC	1093922223	SANCHEZ YEINSON										X								230301	4	$173,334	$20,900	ESSC24	4	$173,334	$0	CCF37	4	$0	$0	14-4	4	$173,334	0.000%	$0	4	$0	$0	Si	$20,900
200	CC	1093922223	SANCHEZ YEINSON										X								230301	4	$173,334	$20,900	ESSC24	4	$173,334	$0	CCF37	4	$0	$0	14-4	4	$173,334	0.000%	$0	4	$0	$0	Si	$20,900
201	CC	1093922223	SANCHEZ YEINSON									X									230301	22	$1,021,100	$163,400	ESSC24	22	$1,021,100	$40,900	CCF37	22	$1,021,100	$40,900	14-4	22	$1,021,100	2.436%	$24,900	22	$0	$0	Si	$270,100
Ciudad: VALLEDUPAR Depto: CESAR (4 Afiliados)																							**$10,998,000**	**$1,759,700**			**$10,998,000**	**$440,000**			**$15,678,071**	**$627,300**			**$10,998,000**		**$268,200**		**$0**	**$0**		**$3,095,200**
202	CC	91106194	HERNANDEZ HERMANN																		25-14	30	$3,120,000	$499,200	EPS037	30	$3,120,000	$124,800	CCF15	30	$4,576,000	$183,100	14-4	30	$3,120,000	2.436%	$76,100	30	$0	$0	Si	$883,200
203	CC	9694566	MARTINEZ DAVID		X																25-14	2	$208,000	$33,300	EPS005	2	$208,000	$8,400	CCF15	2	$1,976,071	$79,100	14-4	2	$208,000	2.436%	$5,100	2	$0	$0	Si	$125,900
204	CC	5471184	QUINTERO ERWIN																		230301	30	$3,120,000	$499,200	EPS037	30	$3,120,000	$124,800	CCF15	30	$4,576,000	$183,100	14-4	30	$3,120,000	2.436%	$76,100	30	$0	$0	Si	$883,200
205	CC	1065890623	RINCON KAREN																		230301	30	$4,550,000	$728,000	EPS037	30	$4,550,000	$182,000	CCF15	30	$4,550,000	$182,000	14-4	30	$4,550,000	2.436%	$110,900	30	$0	$0	Si	$1,202,900
Centro de Trabajo: CENTRO TRABAJO 4 (207 Afiliados)																							**$523,021,531**	**$82,443,100**			**$523,021,531**	**$19,605,100**			**$503,963,999**	**$20,164,400**			**$523,021,531**		**$21,127,000**		**$0**	**$0**		**$143,339,600**
Ciudad: AGUACHICA Depto: CESAR (25 Afiliados)																							**$61,533,337**	**$9,838,900**			**$61,533,337**	**$2,454,700**			**$67,133,875**	**$2,685,800**			**$61,533,337**		**$2,665,600**		**$0**	**$0**		**$17,645,000**
206	CC	1036221866	ARCILA ALEXANDER										X								230301	1	$86,667	$10,500	EPS037	1	$86,667	$0	CCF15	1	$0	$0	14-4	1	$86,667	0.000%	$0	1	$0	$0	Si	$10,500
207	CC	1036221866	ARCILA ALEXANDER																		230301	29	$2,513,334	$402,200	EPS037	29	$2,513,334	$100,600	CCF15	29	$2,513,334	$100,600	14-4	29	$2,513,334	4.350%	$109,400	29	$0	$0	Si	$712,800
208	CC	1065863325	BALLESTEROS ELIECER																		230301	30	$2,600,000	$416,000	EPS037	30	$2,600,000	$104,000	CCF15	30	$3,553,334	$142,200	14-4	30	$2,600,000	4.350%	$113,100	30	$0	$0	Si	$775,300
209	CC	1065863357	BUENAHORA JESUS																		25-14	30	$2,600,000	$416,000	EPS037	30	$2,600,000	$104,000	CCF15	30	$2,600,000	$104,000	14-4	30	$2,600,000	4.350%	$113,100	30	$0	$0	Si	$737,100
210	CC	1063560920	BUSTOS JOHN																		230201	30	$2,600,000	$416,000	EPS005	30	$2,600,000	$104,000	CCF15	30	$2,600,000	$104,000	14-4	30	$2,600,000	4.350%	$113,100	30	$0	$0	Si	$737,100
211	CC	77180418	CHIQUILLO EDWIN																		231001	30	$2,600,000	$416,000	EPS037	30	$2,600,000	$104,000	CCF15	30	$2,600,000	$104,000	14-4	30	$2,600,000	4.350%	$113,100	30	$0	$0	Si	$737,100
212	CC	1026576542	CLARO BENJAMIN																		230301	30	$2,600,000	$416,000	EPS037	30	$2,600,000	$104,000	CCF15	30	$2,600,000	$104,000	14-4	30	$2,600,000	4.350%	$113,100	30	$0	$0	Si	$737,100
213	CC	1065915088	CONTRERAS DUBAN																		230301	30	$2,600,000	$416,000	EPS002	30	$2,600,000	$104,000	CCF15	30	$2,600,000	$104,000	14-4	30	$2,600,000	4.350%	$113,100	30	$0	$0	Si	$737,100
214	CC	9694903	DURAN HELBERT																		230301	30	$2,600,000	$416,000	EPS037	30	$2,600,000	$104,000	CCF15	30	$2,600,000	$104,000	14-4	30	$2,600,000	4.350%	$113,100	30	$0	$0	Si	$737,100
215	CC	1007445467	GALVIS JHAN																		230201	30	$2,600,000	$416,000	EPS037	30	$2,600,000	$104,000	CCF15	30	$2,600,000	$104,000	14-4	30	$2,600,000	4.350%	$113,100	30	$0	$0	Si	$737,100
216	CC	1050398743	GARCIA CARLOS																		230301	30	$2,600,000	$416,000	EPS037	30	$2,600,000	$104,000	CCF15	30	$2,600,000	$104,000	14-4	30	$2,600,000	4.350%	$113,100	30	$0	$0	Si	$737,100
217	CC	84451991	GOMEZ MARLON																		230301	30	$2,600,000	$416,000	EPS037	30	$2,600,000	$104,000	CCF15	30	$2,600,000	$104,000	14-4	30	$2,600,000	4.350%	$113,100	30	$0	$0	Si	$737,100
218	CC	1151184831	GONZALEZ ELKIN	X																	230301	17	$1,473,334	$235,800	EPS037	17	$1,473,334	$59,000	CCF15	17	$1,473,334	$59,000	14-4	17	$1,473,334	4.350%	$64,100	17	$0	$0	Si	$417,900
219	CC	18927092	HOYOS ALVEIRO																		230301	30	$2,600,000	$416,000	EPS005	30	$2,600,000	$104,000	CCF15	30	$2,600,000	$104,000	14-4	30	$2,600,000	4.350%	$113,100	30	$0	$0	Si	$737,100
220	CC	1091652923	LAZARO HAROLD																		230301	30	$2,600,000	$416,000	ESSC24	30	$2,600,000	$104,000	CCF15	30	$2,600,000	$104,000	14-4	30	$2,600,000	4.350%	$113,100	30	$0	$0	Si	$737,100
221	CC	9694149	LEON JOSE		X																230301	10	$953,334	$152,600	EPS037	10	$953,334	$38,200	CCF15	10	$2,220,537	$88,900	14-4	10	$953,334	4.350%	$41,500	10	$0	$0	Si	$321,200
222	CC	9690989	MARTINEZ OSCAR										X								230301	1	$86,667	$10,500	EPS005	1	$86,667	$0	CCF15	1	$0	$0	14-4	1	$86,667	0.000%	$0	1	$0	$0	Si	$10,500
223	CC	9690989	MARTINEZ OSCAR																		230301	29	$2,513,334	$402,200	EPS005	29	$2,513,334	$100,600	CCF15	29	$3,726,668	$149,100	14-4	29	$2,513,334	4.350%	$109,400	29	$0	$0	Si	$761,300
224	CC	77178998	MENDOZA JAVIER																		230301	30	$2,600,000	$416,000	EPS037	30	$2,600,000	$104,000	CCF15	30	$2,600,000	$104,000	14-4	30	$2,600,000	4.350%	$113,100	30	$0	$0	Si	$737,100
225	CC	1003334754	PALLARES ENOC																		230301	30	$2,600,000	$416,000	EPS041	30	$2,600,000	$104,000	CCF15	30	$2,600,000	$104,000	14-4	30	$2,600,000	4.350%	$113,100	30	$0	$0	Si	$737,100
226	CC	1065902308	PEDROZA EDUIN																		230301	30	$2,600,000	$416,000	EPS005	30	$2,600,000	$104,000	CCF15	30	$2,600,000	$104,000	14-4	30	$2,600,000	4.350%	$113,100	30	$0	$0	Si	$737,100
227	CC	1007317307	PEREZ JAVIER																		230301	30	$2,600,000	$416,000	EPS005	30	$2,600,000	$104,000	CCF15	30	$2,600,000	$104,000	14-4	30	$2,600,000	4.350%	$113,100	30	$0	$0	Si	$737,100
228	CC	1010042801	QUINTERO RAFAEL											X							230301	2	$86,667	$13,900	EPS037	2	$86,667	$3,500	CCF15	2	$0	$0	14-4	2	$86,667	0.000%	$0	2	$0	$0	Si	$17,400
229	CC	1010042801	QUINTERO RAFAEL																		230301	28	$1,820,000	$291,200	EPS037	28	$1,820,000	$72,800	CCF15	28	$1,820,000	$72,800	14-4	28	$1,820,000	4.350%	$79,200	28	$0	$0	Si	$516,000
230	CC	1065870013	RIZO MILTON																		230301	30	$2,600,000	$416,000	EPS005	30	$2,600,000	$104,000	CCF15	30	$3,813,334	$152,600	14-4	30	$2,600,000	4.350%	$113,100	30	$0	$0	Si	$785,700
231	CC	1065866841	SANCHEZ JORGE																		230301	30	$2,600,000	$416,000	EPS037	30	$2,600,000	$104,000	CCF15	30	$3,813,334	$152,600	14-4	30	$2,600,000	4.350%	$113,100	30	$0	$0	Si	$785,700
232	CC	1065877139	TORO YAMID																		230201	30	$2,600,000	$416,000	EPS005	30	$2,600,000	$104,000	CCF15	30	$2,600,000	$104,000	14-4	30	$2,600,000	4.350%	$113,100	30	$0	$0	Si	$737,100
233	CC	9694732	VARGAS DELIO																		25-14	30	$2,600,000	$416,000	EPS037	30	$2,600,000	$104,000	CCF15	30	$2,600,000	$104,000	14-4	30	$2,600,000	4.350%	$113,100	30	$0	$0	Si	$737,100

Planilla Resumen

Ciudad: CUCUTA Depto: NORTE DE SANTANDER (98 Afiliados)																							$250,485,571	$40,106,300			$250,485,571	$9,981,600			$249,492,809	$9,983,000			$250,485,571		$10,687,600		$0	$0		$70,758,500
234	CC	13176334	ACOSTA CARLOS																		25-14	30	$2,600,000	$416,000	ESSC24	30	$2,600,000	$104,000	CCF37	30	$2,600,000	$104,000	14-4	30	$2,600,000	4.350%	$113,100	30	$0	$0	Si	$737,100
235	CC	88218502	AGUILLON JHON										X								25-14	1	$86,667	$10,500	EPS005	1	$86,667	$0	CCF37	1	$0	$0	14-4	1	$86,667	0.000%	$0	1	$0	$0	Si	$10,500
236	CC	88218502	AGUILLON JHON									X									25-14	29	$2,527,164	$404,400	EPS005	29	$2,527,164	$101,100	CCF37	29	$2,527,164	$101,100	14-4	29	$2,527,164	4.350%	$110,000	29	$0	$0	Si	$716,600
237	CC	1093759074	ALVAREZ FRANK									X									230301	30	$2,627,660	$420,500	EPS005	30	$2,627,660	$105,200	CCF37	30	$2,627,660	$105,200	14-4	30	$2,627,660	4.350%	$114,400	30	$0	$0	Si	$745,300
238	CC	88285358	ANGARITA FABIAN																		230301	30	$2,600,000	$416,000	EPS005	30	$2,600,000	$104,000	CCF37	30	$3,813,334	$152,600	14-4	30	$2,600,000	4.350%	$113,100	30	$0	$0	Si	$785,700
239	CC	1090482266	APARICIO DEIBY									X									230201	30	$2,613,830	$418,300	EPS005	30	$2,613,830	$104,600	CCF37	30	$2,613,830	$104,600	14-4	30	$2,613,830	4.350%	$113,800	30	$0	$0	Si	$741,300
240	CC	1090418454	AYALA ANGEL																		230201	30	$1,560,000	$249,600	EPS005	30	$1,560,000	$62,400	CCF37	30	$1,560,000	$62,400	14-4	30	$1,560,000	4.350%	$67,900	30	$0	$0	Si	$442,300
241	CC	5471261	BALLESTEROS OSWALDO																		25-14	30	$2,600,000	$416,000	EPS005	30	$2,600,000	$104,000	CCF37	30	$2,600,000	$104,000	14-4	30	$2,600,000	4.350%	$113,100	30	$0	$0	Si	$737,100
242	CC	88275505	BARRAGAN CRISTIAN									X									230901	30	$2,613,830	$418,300	EPS037	30	$2,613,830	$104,600	CCF37	30	$2,613,830	$104,600	14-4	30	$2,613,830	4.350%	$113,800	30	$0	$0	Si	$741,300
243	CC	1090407742	BAYONA JOHN	X																	230301	22	$1,906,667	$305,100	EPS042	22	$1,906,667	$76,300	CCF37	22	$1,906,666	$76,300	14-4	22	$1,906,667	4.350%	$83,000	22	$0	$0	Si	$540,700
244	CC	88201467	BECERRA GIOVANNY									X									230301	30	$2,613,830	$418,300	EPS037	30	$2,613,830	$104,600	CCF37	30	$2,613,830	$104,600	14-4	30	$2,613,830	4.350%	$113,800	30	$0	$0	Si	$741,300
245	CC	1090372164	BONILLA ALEXIS																		25-14	30	$2,600,000	$416,000	EPS005	30	$2,600,000	$104,000	CCF37	30	$2,600,000	$104,000	14-4	30	$2,600,000	4.350%	$113,100	30	$0	$0	Si	$737,100
246	CC	1094370621	CABALLERO JAIRO									X									230301	30	$2,724,468	$436,000	EPS005	30	$2,724,468	$109,000	CCF37	30	$2,724,468	$109,000	14-4	30	$2,724,468	4.350%	$118,600	30	$0	$0	Si	$772,600
247	CC	1090420562	CABARICO EDWIN																		230301	30	$1,560,000	$249,600	ESSC24	30	$1,560,000	$62,400	CCF37	30	$1,560,000	$62,400	14-4	30	$1,560,000	4.350%	$67,900	30	$0	$0	Si	$442,300
248	CC	1090533947	CACERES LUIS									X									230301	30	$2,613,830	$418,300	EPS005	30	$2,613,830	$104,600	CCF37	30	$2,613,830	$104,600	14-4	30	$2,613,830	4.350%	$113,800	30	$0	$0	Si	$741,300
249	CC	1090452788	CADENA JHONATHAN									X									230201	30	$2,669,149	$427,100	EPS005	30	$2,669,149	$106,800	CCF37	30	$2,669,149	$106,800	14-4	30	$2,669,149	4.350%	$116,200	30	$0	$0	Si	$756,900
250	CC	1093885668	CAICEDO FABIO									X									230301	30	$2,613,830	$418,300	EPS037	30	$2,613,830	$104,600	CCF37	30	$2,613,830	$104,600	14-4	30	$2,613,830	4.350%	$113,800	30	$0	$0	Si	$741,300
251	CC	1091802595	CAICEDO LUIS									X									230201	30	$3,042,553	$486,900	EPS037	30	$3,042,553	$121,800	CCF37	30	$3,042,553	$121,800	14-4	30	$3,042,553	4.350%	$132,400	30	$0	$0	Si	$862,900
252	CC	1091163150	CAMARGO ESNEIDER																		25-14	30	$2,600,000	$416,000	EPS005	30	$2,600,000	$104,000	CCF37	30	$2,600,000	$104,000	14-4	30	$2,600,000	4.350%	$113,100	30	$0	$0	Si	$737,100
253	CC	88243613	CARDENAS JEAN									X									25-14	30	$2,613,830	$418,300	EPS005	30	$2,613,830	$104,600	CCF37	30	$2,613,830	$104,600	14-4	30	$2,613,830	4.350%	$113,800	30	$0	$0	Si	$741,300
254	CC	1090494429	CARRASCAL JANER																		230301	30	$1,560,000	$249,600	ESSC24	30	$1,560,000	$62,400	CCF37	30	$1,560,000	$62,400	14-4	30	$1,560,000	4.350%	$67,900	30	$0	$0	Si	$442,300
255	CC	1090489618	CARRIAZO ROLANDO																		230301	30	$4,550,000	$728,000	EPS005	30	$4,550,000	$182,000	CCF37	30	$4,550,000	$182,000	14-4	30	$4,550,000	4.350%	$198,000	30	$0	$0	Si	$1,290,000
256	CC	1090460093	CARVAJAL JESUS											X							230301	2	$115,544	$18,500	EPS005	2	$115,544	$4,700	CCF37	2	$0	$0	14-4	2	$115,544	0.000%	$0	2	$0	$0	Si	$23,200
257	CC	1090460093	CARVAJAL JESUS									X									230301	28	$2,440,496	$390,500	EPS005	28	$2,440,496	$97,700	CCF37	28	$2,440,496	$97,700	14-4	28	$2,440,496	4.350%	$106,200	28	$0	$0	Si	$692,100
258	CC	1090432385	CASTILLO CHARLIS									X									230301	30	$2,669,149	$427,100	EPS005	30	$2,669,149	$106,800	CCF37	30	$2,669,149	$106,800	14-4	30	$2,669,149	4.350%	$116,200	30	$0	$0	Si	$756,900
259	CC	1065888696	CERA CRISTIAN									X									230301	30	$2,641,490	$422,700	EPS037	30	$2,641,490	$105,700	CCF37	30	$2,641,490	$105,700	14-4	30	$2,641,490	4.350%	$115,000	30	$0	$0	Si	$749,100
260	CC	77168118	CHARRY FREDY									X									230201	30	$2,613,830	$418,300	ESSC24	30	$2,613,830	$104,600	CCF37	30	$2,613,830	$104,600	14-4	30	$2,613,830	4.350%	$113,800	30	$0	$0	Si	$741,300
261	CC	1004913547	CORREA JHON									X									230301	30	$2,613,830	$418,300	EPS037	30	$2,613,830	$104,600	CCF37	30	$2,613,830	$104,600	14-4	30	$2,613,830	4.350%	$113,800	30	$0	$0	Si	$741,300
262	CC	1092155866	CUEVAS ADRIAN																		230201	30	$2,600,000	$416,000	EPS005	30	$2,600,000	$104,000	CCF37	30	$2,600,000	$104,000	14-4	30	$2,600,000	4.350%	$113,100	30	$0	$0	Si	$737,100
263	CC	1094220121	CUEVAS MIGUEL																		25-14	30	$1,560,000	$249,600	EPS037	30	$1,560,000	$62,400	CCF37	30	$1,560,000	$62,400	14-4	30	$1,560,000	4.350%	$67,900	30	$0	$0	Si	$442,300
264	CC	1085039442	DIAZ CAMILO																		230201	30	$2,600,000	$416,000	EPS005	30	$2,600,000	$104,000	CCF37	30	$2,600,000	$104,000	14-4	30	$2,600,000	4.350%	$113,100	30	$0	$0	Si	$737,100
265	CC	1094166474	DOMINICI CARLOS									X									230301	30	$2,613,830	$418,300	EPS037	30	$2,613,830	$104,600	CCF37	30	$2,613,830	$104,600	14-4	30	$2,613,830	4.350%	$113,800	30	$0	$0	Si	$741,300
266	CC	88138497	DURAN JOSE																		25-14	30	$2,600,000	$416,000	EPS037	30	$2,600,000	$104,000	CCF37	30	$2,600,000	$104,000	14-4	30	$2,600,000	4.350%	$113,100	30	$0	$0	Si	$737,100
267	CC	1093781474	DURAN NELSON																		230301	30	$2,600,000	$416,000	EPS005	30	$2,600,000	$104,000	CCF37	30	$2,600,000	$104,000	14-4	30	$2,600,000	4.350%	$113,100	30	$0	$0	Si	$737,100
268	CC	88272710	ESTRADA JOSE																		230301	30	$2,600,000	$416,000	EPS005	30	$2,600,000	$104,000	CCF37	30	$2,600,000	$104,000	14-4	30	$2,600,000	4.350%	$113,100	30	$0	$0	Si	$737,100
269	CC	13502770	FLOREZ ABISAI																		25-14	30	$2,600,000	$416,000	ESSC24	30	$2,600,000	$104,000	CCF37	30	$2,600,000	$104,000	14-4	30	$2,600,000	4.350%	$113,100	30	$0	$0	Si	$737,100
270	CC	1007930060	FLOREZ EDWUAR																		25-14	30	$2,600,000	$416,000	EPS037	30	$2,600,000	$104,000	CCF37	30	$2,600,000	$104,000	14-4	30	$2,600,000	4.350%	$113,100	30	$0	$0	Si	$737,100
271	CC	1091666076	GALEANO GUSTAVO																		230301	30	$2,600,000	$416,000	EPS005	30	$2,600,000	$104,000	CCF37	30	$2,600,000	$104,000	14-4	30	$2,600,000	4.350%	$113,100	30	$0	$0	Si	$737,100
272	CC	88267804	GAMA JIMMY									X									25-14	30	$2,641,490	$422,700	EPS042	30	$2,641,490	$105,700	CCF37	30	$2,641,490	$105,700	14-4	30	$2,641,490	4.350%	$115,000	30	$0	$0	Si	$749,100
273	CC	18904583	GENTIL CRISTIAN										X								230301	1	$86,667	$10,500	EPS005	1	$86,667	$0	CCF37	1	$0	$0	14-4	1	$86,667	0.000%	$0	1	$0	$0	Si	$10,500
274	CC	18904583	GENTIL CRISTIAN									X									230301	29	$2,513,334	$402,200	EPS005	29	$2,513,334	$100,600	CCF37	29	$2,513,334	$100,600	14-4	29	$2,513,334	4.350%	$109,400	29	$0	$0	Si	$712,800

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275	CC	1090414565	GONZALEZ ALVARO									X									230201	30	$2,613,830	$418,300	EPS005	30	$2,613,830	$104,600	CCF37	30	$2,613,830	$104,600	14-4	30	$2,613,830	4.350%	$113,800	30	$0	$0	Si	$741,300
276	CC	1151184831	GONZALEZ ELKIN		X																230301	7	$606,667	$97,100	EPS037	7	$606,667	$24,300	CCF37	7	$1,231,388	$49,300	14-4	7	$606,667	4.350%	$26,400	7	$0	$0	Si	$197,100
277	CC	1093758768	HERNANDEZ HAMILTON																		230301	30	$2,600,000	$416,000	EPS005	30	$2,600,000	$104,000	CCF37	30	$2,600,000	$104,000	14-4	30	$2,600,000	4.350%	$113,100	30	$0	$0	Si	$737,100
278	CC	1090490270	JAIME ANDRES																		230301	30	$3,120,000	$499,200	EPS037	30	$3,120,000	$124,800	CCF37	30	$3,120,000	$124,800	14-4	30	$3,120,000	4.350%	$135,800	30	$0	$0	Si	$884,600
279	CC	1090411593	JAIMES ANDRES									X									230201	30	$2,613,830	$418,300	EPS037	30	$2,613,830	$104,600	CCF37	30	$2,613,830	$104,600	14-4	30	$2,613,830	4.350%	$113,800	30	$0	$0	Si	$741,300
280	CC	1093787353	JIMENEZ ANDERSON									X									25-14	30	$2,669,149	$427,100	EPS005	30	$2,669,149	$106,800	CCF37	30	$2,669,149	$106,800	14-4	30	$2,669,149	4.350%	$116,200	30	$0	$0	Si	$756,900
281	CC	1125229579	LOPEZ EDGAR																		25-14	30	$2,600,000	$416,000	CCFC50	30	$2,600,000	$104,000	CCF37	30	$2,600,000	$104,000	14-4	30	$2,600,000	4.350%	$113,100	30	$0	$0	Si	$737,100
282	CC	88224318	LOPEZ EDGAR									X									230301	30	$2,613,830	$418,300	EPS005	30	$2,613,830	$104,600	CCF37	30	$2,613,830	$104,600	14-4	30	$2,613,830	4.350%	$113,800	30	$0	$0	Si	$741,300
283	CC	10661513	LOPEZ FREDY									X									25-14	30	$2,043,351	$327,000	EPS037	30	$2,043,351	$81,800	CCF37	30	$2,043,351	$81,800	14-4	30	$2,043,351	4.350%	$88,900	30	$0	$0	Si	$579,500
284	CC	1093778957	LUNA JAIME									X									230301	30	$2,996,915	$479,600	EPS005	30	$2,996,915	$119,900	CCF37	30	$2,996,915	$119,900	14-4	30	$2,996,915	4.350%	$130,400	30	$0	$0	Si	$849,800
285	CC	88258571	MALDONADO JOSE										X								230301	1	$86,667	$10,500	EPS005	1	$86,667	$0	CCF37	1	$0	$0	14-4	1	$86,667	0.000%	$0	1	$0	$0	Si	$10,500
286	CC	88258571	MALDONADO JOSE											X							230301	3	$173,316	$27,800	EPS005	3	$173,316	$7,000	CCF37	3	$0	$0	14-4	3	$173,316	0.000%	$0	3	$0	$0	Si	$34,800
287	CC	88258571	MALDONADO JOSE											X							230301	3	$173,316	$27,800	EPS005	3	$173,316	$7,000	CCF37	3	$0	$0	14-4	3	$173,316	0.000%	$0	3	$0	$0	Si	$34,800
288	CC	88258571	MALDONADO JOSE									X									230301	23	$2,020,994	$323,400	EPS005	23	$2,020,994	$80,900	CCF37	23	$2,020,994	$80,900	14-4	23	$2,020,994	4.350%	$88,000	23	$0	$0	Si	$573,200
289	CC	1090378258	MARTINEZ CARLOS													L					230301	5	$433,334	$69,400	EPS037	5	$433,334	$17,400	CCF37	5	$433,334	$17,400	14-4	5	$433,334	0.000%	$0	5	$0	$0	Si	$104,200
290	CC	1090378258	MARTINEZ CARLOS									X									230301	25	$2,215,070	$354,500	EPS037	25	$2,215,070	$88,700	CCF37	25	$2,215,070	$88,700	14-4	25	$2,215,070	4.350%	$96,400	25	$0	$0	Si	$628,300
291	CC	1090487834	MENDOZA YILVER											X							230201	5	$288,860	$46,300	EPS037	5	$288,860	$11,600	CCF37	5	$0	$0	14-4	5	$288,860	0.000%	$0	5	$0	$0	Si	$57,900
292	CC	1090487834	MENDOZA YILVER											X							230201	8	$462,176	$74,000	EPS037	8	$462,176	$18,500	CCF37	8	$0	$0	14-4	8	$462,176	0.000%	$0	8	$0	$0	Si	$92,500
293	CC	1090487834	MENDOZA YILVER									X									230201	17	$1,535,566	$245,700	EPS037	17	$1,535,566	$61,500	CCF37	17	$1,535,566	$61,500	14-4	17	$1,535,566	4.350%	$66,800	17	$0	$0	Si	$435,500
294	CC	1094265447	MIRANDA SAMIR																		25-14	30	$2,600,000	$416,000	EPS037	30	$2,600,000	$104,000	CCF37	30	$2,600,000	$104,000	14-4	30	$2,600,000	4.350%	$113,100	30	$0	$0	Si	$737,100
295	CC	1090461214	MONCADA FRANKLIN									X									230301	30	$2,613,830	$418,300	EPS037	30	$2,613,830	$104,600	CCF37	30	$2,613,830	$104,600	14-4	30	$2,613,830	4.350%	$113,800	30	$0	$0	Si	$741,300
296	CC	1090419983	MONDRAGON FABRICIO										X								230201	2	$173,334	$20,900	EPS037	2	$173,334	$0	CCF37	2	$0	$0	14-4	2	$173,334	0.000%	$0	2	$0	$0	Si	$20,900
297	CC	1090419983	MONDRAGON FABRICIO													L					230201	5	$433,334	$69,400	EPS037	5	$433,334	$17,400	CCF37	5	$433,334	$17,400	14-4	5	$433,334	0.000%	$0	5	$0	$0	Si	$104,200
298	CC	1090419983	MONDRAGON FABRICIO									X									230201	23	$2,007,163	$321,200	EPS037	23	$2,007,163	$80,300	CCF37	23	$2,007,162	$80,300	14-4	23	$2,007,163	4.350%	$87,400	23	$0	$0	Si	$569,200
299	CC	1090443191	OMAÑA EBANY	X																	230301	11	$953,334	$152,600	EPS005	11	$953,334	$38,200	CCF37	11	$953,334	$38,200	14-4	11	$953,334	4.350%	$41,500	11	$0	$0	Si	$270,500
300	CC	1090487327	ORTIZ OSCAR									X									25-14	30	$2,613,830	$418,300	EPS005	30	$2,613,830	$104,600	CCF37	30	$2,613,830	$104,600	14-4	30	$2,613,830	4.350%	$113,800	30	$0	$0	Si	$741,300
301	CC	1091668828	ORTIZ ROBINSON																		230201	30	$2,600,000	$416,000	EPS005	30	$2,600,000	$104,000	CCF37	30	$2,600,000	$104,000	14-4	30	$2,600,000	4.350%	$113,100	30	$0	$0	Si	$737,100
302	CC	1090474179	OSORIO EDIXON									X									25-14	30	$2,613,830	$418,300	EPS005	30	$2,613,830	$104,600	CCF37	30	$2,613,830	$104,600	14-4	30	$2,613,830	4.350%	$113,800	30	$0	$0	Si	$741,300
303	CC	1090484679	OSORIO MARLON																		230301	30	$2,600,000	$416,000	EPS005	30	$2,600,000	$104,000	CCF37	30	$2,600,000	$104,000	14-4	30	$2,600,000	4.350%	$113,100	30	$0	$0	Si	$737,100
304	CC	1004897026	OSORIO SERGIO																		230201	30	$2,600,000	$416,000	EPS037	30	$2,600,000	$104,000	CCF37	30	$2,600,000	$104,000	14-4	30	$2,600,000	4.350%	$113,100	30	$0	$0	Si	$737,100
305	CC	88244912	OVALLOS JAVIER																		230301	30	$2,600,000	$416,000	EPS037	30	$2,600,000	$104,000	CCF37	30	$2,600,000	$104,000	14-4	30	$2,600,000	4.350%	$113,100	30	$0	$0	Si	$737,100
306	CC	1093770504	PABON CARLOS																		230301	30	$2,600,000	$416,000	CCFC50	30	$2,600,000	$104,000	CCF37	30	$2,600,000	$104,000	14-4	30	$2,600,000	4.350%	$113,100	30	$0	$0	Si	$737,100
307	CC	88285622	PACHECO WILLIAM									X									25-14	30	$2,765,957	$442,600	EPS005	30	$2,765,957	$110,700	CCF37	30	$2,765,957	$110,700	14-4	30	$2,765,957	4.350%	$120,400	30	$0	$0	Si	$784,400
308	CC	1090385103	PAEZ OSCAR									X									230301	30	$2,724,468	$436,000	EPS037	30	$2,724,468	$109,000	CCF37	30	$2,724,468	$109,000	14-4	30	$2,724,468	4.350%	$118,600	30	$0	$0	Si	$772,600
309	CC	1004822641	PEREZ DARWIN									X									230201	30	$2,765,958	$442,600	EPS037	30	$2,765,958	$110,700	CCF37	30	$2,765,958	$110,700	14-4	30	$2,765,958	4.350%	$120,400	30	$0	$0	Si	$784,400
310	CC	1090528216	PEREZ JOSE									X									230301	30	$2,765,958	$442,600	EPS037	30	$2,765,958	$110,700	CCF37	30	$2,765,958	$110,700	14-4	30	$2,765,958	4.350%	$120,400	30	$0	$0	Si	$784,400
311	CC	1092347493	PINZON CARLOS																		230201	30	$2,600,000	$416,000	ESSC24	30	$2,600,000	$104,000	CCF37	30	$2,600,000	$104,000	14-4	30	$2,600,000	4.350%	$113,100	30	$0	$0	Si	$737,100
312	CC	88227282	QUINTANA MIGUEL	X																	230201	11	$572,000	$91,600	EPS005	11	$572,000	$22,900	CCF37	11	$572,000	$22,900	14-4	11	$572,000	4.350%	$24,900	11	$0	$0	Si	$162,300
313	CC	1090433780	QUINTERO SOEL									X									25-14	30	$2,765,957	$442,600	EPS005	30	$2,765,957	$110,700	CCF37	30	$2,765,957	$110,700	14-4	30	$2,765,957	4.350%	$120,400	30	$0	$0	Si	$784,400
314	CC	1090404365	RAMIREZ EVINZON																		230201	30	$2,600,000	$416,000	EPS037	30	$2,600,000	$104,000	CCF37	30	$2,600,000	$104,000	14-4	30	$2,600,000	4.350%	$113,100	30	$0	$0	Si	$737,100

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315	CC	1090487370	RAMIREZ PEDRO									X									23030 1	30	$2,669,149	$427,100	EPS005	30	$2,669,149	$106,800	CCF37	30	$2,669,149	$106,800	14-4	30	$2,669,149	4.350%	$116,200	30	$0	$0	Si	$756,900
316	CC	88273083	RICO YIMY										X								23020 1	2	$173,334	$20,900	EPS005	2	$173,334	$0	CCF37	2	$0	$0	14-4	2	$173,334	0.000%	$0	2	$0	$0	Si	$20,900
317	CC	88273083	RICO YIMY									X									23020 1	28	$2,440,497	$390,500	EPS005	28	$2,440,497	$97,700	CCF37	28	$2,440,496	$97,700	14-4	28	$2,440,497	4.350%	$106,200	28	$0	$0	Si	$692,100
318	CC	1090425995	RINCON ALEXANDER									X									23020 1	30	$2,641,489	$422,700	EPS037	30	$2,641,489	$105,700	CCF37	30	$2,641,489	$105,700	14-4	30	$2,641,489	4.350%	$115,000	30	$0	$0	Si	$749,100
319	CC	88233017	RINCON JOSE									X									23020 1	30	$2,613,830	$418,300	EPS005	30	$2,613,830	$104,600	CCF37	30	$2,613,830	$104,600	14-4	30	$2,613,830	4.350%	$113,800	30	$0	$0	Si	$741,300
320	CC	88143506	RINCON RICHAR																		23030 1	30	$2,600,000	$416,000	EPS005	30	$2,600,000	$104,000	CCF37	30	$2,600,000	$104,000	14-4	30	$2,600,000	4.350%	$113,100	30	$0	$0	Si	$737,100
321	CC	1090487873	RIOS JEISON																		23030 1	30	$2,600,000	$416,000	EPS005	30	$2,600,000	$104,000	CCF37	30	$2,600,000	$104,000	14-4	30	$2,600,000	4.350%	$113,100	30	$0	$0	Si	$737,100
322	CC	1117132117	ROJAS CRISTIAN																		23030 1	30	$1,560,000	$249,600	EPS037	30	$1,560,000	$62,400	CCF37	30	$1,560,000	$62,400	14-4	30	$1,560,000	4.350%	$67,900	30	$0	$0	Si	$442,300
323	CC	1056770996	ROMERO ADRIAN									X									23030 1	30	$2,074,468	$332,000	EPS037	30	$2,074,468	$83,000	CCF37	30	$2,074,468	$83,000	14-4	30	$2,074,468	4.350%	$90,300	30	$0	$0	Si	$588,300
324	CC	88271974	ROMERO JAIR											X							23020 1	15	$866,580	$138,700	EPS005	15	$866,580	$34,700	CCF37	15	$0	$0	14-4	15	$866,580	0.000%	$0	15	$0	$0	Si	$173,400
325	CC	88271974	ROMERO JAIR																		23020 1	15	$1,300,000	$208,000	EPS005	15	$1,300,000	$52,000	CCF37	15	$1,300,000	$52,000	14-4	15	$1,300,000	4.350%	$56,600	15	$0	$0	Si	$368,600
326	CC	91522775	RUIZ CARLOS																		23020 1	30	$6,500,000	$1,105,000	EPS005	30	$6,500,000	$260,000	CCF37	30	$6,500,000	$260,000	14-4	30	$6,500,000	4.350%	$282,800	30	$0	$0	Si	$1,907,800
327	CC	13269196	RUIZ MISAEL									X									25-14	30	$2,655,319	$424,900	EPS037	30	$2,655,319	$106,300	CCF37	30	$2,655,319	$106,300	14-4	30	$2,655,319	4.350%	$115,600	30	$0	$0	Si	$753,100
328	CC	1091653111	SANCHEZ LUIS																		23020 1	30	$2,600,000	$416,000	EPS005	30	$2,600,000	$104,000	CCF37	30	$2,600,000	$104,000	14-4	30	$2,600,000	4.350%	$113,100	30	$0	$0	Si	$737,100
329	CC	5469981	SARABIA EDWIN																		23030 1	30	$2,600,000	$416,000	EPS037	30	$2,600,000	$104,000	CCF37	30	$3,813,334	$152,600	14-4	30	$2,600,000	4.350%	$113,100	30	$0	$0	Si	$785,700
330	CC	1090442283	SEMPRUM JOSE									X									23020 1	30	$2,627,660	$420,500	EPS042	30	$2,627,660	$105,200	CCF37	30	$2,627,660	$105,200	14-4	30	$2,627,660	4.350%	$114,400	30	$0	$0	Si	$745,300
331	CC	1090514587	SILVA HERNANDO									X									23030 1	30	$2,613,830	$418,300	EPS037	30	$2,613,830	$104,600	CCF37	30	$2,613,830	$104,600	14-4	30	$2,613,830	4.350%	$113,800	30	$0	$0	Si	$741,300
332	CC	1090465054	SILVA YEFRYT									X									23030 1	30	$2,613,830	$418,300	EPS037	30	$2,613,830	$104,600	CCF37	30	$2,613,830	$104,600	14-4	30	$2,613,830	4.350%	$113,800	30	$0	$0	Si	$741,300
333	CC	1090466553	SUAREZ DIEGO									X									23020 1	30	$2,627,660	$420,500	EPS037	30	$2,627,660	$105,200	CCF37	30	$2,627,660	$105,200	14-4	30	$2,627,660	4.350%	$114,400	30	$0	$0	Si	$745,300
334	CC	88203516	SUAREZ MIGUEL											X							25-14	2	$115,544	$18,500	EPS042	2	$115,544	$4,700	CCF37	2	$0	$0	14-4	2	$115,544	0.000%	$0	2	$0	$0	Si	$23,200
335	CC	88203516	SUAREZ MIGUEL										X								25-14	5	$433,334	$52,100	EPS042	5	$433,334	$0	CCF37	5	$0	$0	14-4	5	$433,334	0.000%	$0	5	$0	$0	Si	$52,100
336	CC	88203516	SUAREZ MIGUEL											X							25-14	8	$462,176	$74,000	EPS042	8	$462,176	$18,500	CCF37	8	$0	$0	14-4	8	$462,176	0.000%	$0	8	$0	$0	Si	$92,500
337	CC	88203516	SUAREZ MIGUEL									X									25-14	15	$1,341,488	$214,700	EPS042	15	$1,341,488	$53,700	CCF37	15	$1,341,487	$53,700	14-4	15	$1,341,488	4.350%	$58,400	15	$0	$0	Si	$380,500
338	CC	88245508	TARAZONA NELSON									X									23030 1	30	$2,613,830	$418,300	EPS005	30	$2,613,830	$104,600	CCF37	30	$2,613,830	$104,600	14-4	30	$2,613,830	4.350%	$113,800	30	$0	$0	Si	$741,300
339	CC	13270889	URBINA CARLOS											X							23030 1	2	$115,544	$18,500	EPS037	2	$115,544	$4,700	CCF37	2	$0	$0	14-4	2	$115,544	0.000%	$0	2	$0	$0	Si	$23,200
340	CC	13270889	URBINA CARLOS									X									23030 1	28	$2,440,496	$390,500	EPS037	28	$2,440,496	$97,700	CCF37	28	$2,440,496	$97,700	14-4	28	$2,440,496	4.350%	$106,200	28	$0	$0	Si	$692,100
341	CC	1090517122	UZCATEGUI CARLOS									X									23030 1	30	$2,613,830	$418,300	CCFC5 0	30	$2,613,830	$104,600	CCF37	30	$2,613,830	$104,600	14-4	30	$2,613,830	4.350%	$113,800	30	$0	$0	Si	$741,300
342	CC	1093757712	VALENCIA ANDRES											X							23030 1	3	$173,316	$27,800	ESSC24	3	$173,316	$7,000	CCF37	3	$0	$0	14-4	3	$173,316	0.000%	$0	3	$0	$0	Si	$34,800
343	CC	1093757712	VALENCIA ANDRES									X									23030 1	27	$2,422,979	$387,700	ESSC24	27	$2,422,979	$97,000	CCF37	27	$2,422,979	$97,000	14-4	27	$2,422,979	4.350%	$105,400	27	$0	$0	Si	$687,100
344	CC	88216369	VARGAS EFRAIN																		23030 1	30	$2,600,000	$416,000	EPS005	30	$2,600,000	$104,000	CCF37	30	$2,600,000	$104,000	14-4	30	$2,600,000	4.350%	$113,100	30	$0	$0	Si	$737,100
345	CC	1090493472	VARGAS GERSON											X							23030 1	1	$57,772	$9,300	EPS005	1	$57,772	$2,400	CCF37	1	$0	$0	14-4	1	$57,772	0.000%	$0	1	$0	$0	Si	$11,700
346	CC	1090493472	VARGAS GERSON									X									23030 1	29	$2,527,164	$404,400	EPS005	29	$2,527,164	$101,100	CCF37	29	$2,527,164	$101,100	14-4	29	$2,527,164	4.350%	$110,000	29	$0	$0	Si	$716,600
347	CC	1094532711	VELANDIA JESUS									X									25-14	30	$2,613,830	$418,300	EPS005	30	$2,613,830	$104,600	CCF37	30	$2,613,830	$104,600	14-4	30	$2,613,830	4.350%	$113,800	30	$0	$0	Si	$741,300
348	CC	13175098	VELASQUEZ YORMAN																		25-14	30	$2,600,000	$416,000	EPS037	30	$2,600,000	$104,000	CCF37	30	$2,600,000	$104,000	14-4	30	$2,600,000	4.350%	$113,100	30	$0	$0	Si	$737,100
349	CC	1093768090	VIDES JHARLINSON																		23020 1	30	$3,120,000	$499,200	EPS037	30	$3,120,000	$124,800	CCF37	30	$3,120,000	$124,800	14-4	30	$3,120,000	4.350%	$135,800	30	$0	$0	Si	$884,600
350	CC	1090478560	VILLAMIZAR JOEL									X									23020 1	30	$2,613,830	$418,300	EPS005	30	$2,613,830	$104,600	CCF37	30	$2,613,830	$104,600	14-4	30	$2,613,830	4.350%	$113,800	30	$0	$0	Si	$741,300
Ciudad: OCAÑA Depto: NORTE DE SANTANDER (29 Afiliados)																							$73,840,001	$11,800,700			$73,840,001	$2,939,800			$74,305,975	$2,972,400			$73,840,001		$3,197,300		$0	$0		$20,910,200

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351	CC	88231765	ARIAS VICENTE																		230301	30	$2,600,000	$416,000	EPS005	30	$2,600,000	$104,000	CCF37	30	$2,600,000	$104,000	14-4	30	$2,600,000	4.350%	$113,100	30	$0	$0	Si	$737,100
352	CC	1091675831	BALLESTEROS ANDRES																		230201	30	$2,600,000	$416,000	EPS005	30	$2,600,000	$104,000	CCF37	30	$2,600,000	$104,000	14-4	30	$2,600,000	4.350%	$113,100	30	$0	$0	Si	$737,100
353	CC	5470592	BARBOSA DEYBYS										X								230301	1	$86,667	$10,500	EPS005	1	$86,667	$0	CCF37	1	$0	$0	14-4	1	$86,667	0.000%	$0	1	$0	$0	Si	$10,500
354	CC	5470592	BARBOSA DEYBYS																		230301	29	$2,513,334	$402,200	EPS005	29	$2,513,334	$100,600	CCF37	29	$2,513,334	$100,600	14-4	29	$2,513,334	4.350%	$109,400	29	$0	$0	Si	$712,800
355	CC	5469937	BARBOSA ELIAS																		25-14	30	$2,600,000	$416,000	CCFC50	30	$2,600,000	$104,000	CCF37	30	$2,600,000	$104,000	14-4	30	$2,600,000	4.350%	$113,100	30	$0	$0	Si	$737,100
356	CC	1091675033	BAYONA HENRY																		230301	30	$2,600,000	$416,000	EPS037	30	$2,600,000	$104,000	CCF37	30	$2,600,000	$104,000	14-4	30	$2,600,000	4.350%	$113,100	30	$0	$0	Si	$737,100
357	CC	1064841741	BOTELLO FABIAN																		230201	30	$2,600,000	$416,000	EPS037	30	$2,600,000	$104,000	CCF37	30	$2,600,000	$104,000	14-4	30	$2,600,000	4.350%	$113,100	30	$0	$0	Si	$737,100
358	CC	1007357405	CAÑIZARES DANIEL																		230301	30	$2,600,000	$416,000	EPS005	30	$2,600,000	$104,000	CCF37	30	$2,600,000	$104,000	14-4	30	$2,600,000	4.350%	$113,100	30	$0	$0	Si	$737,100
359	CC	1091671273	CARRASCAL BRYAN																		230301	30	$2,600,000	$416,000	CCFC50	30	$2,600,000	$104,000	CCF37	30	$2,600,000	$104,000	14-4	30	$2,600,000	4.350%	$113,100	30	$0	$0	Si	$737,100
360	CC	88281117	CARRASCAL EVER																		230201	30	$2,600,000	$416,000	EPS005	30	$2,600,000	$104,000	CCF37	30	$2,600,000	$104,000	14-4	30	$2,600,000	4.350%	$113,100	30	$0	$0	Si	$737,100
361	CC	1091660174	CLARO SERGIO																		230301	30	$2,600,000	$416,000	CCFC50	30	$2,600,000	$104,000	CCF37	30	$2,600,000	$104,000	14-4	30	$2,600,000	4.350%	$113,100	30	$0	$0	Si	$737,100
362	CC	1064711309	DOMINGUEZ FIDIAN										X								230301	3	$260,000	$31,200	EPS037	3	$260,000	$0	CCF37	3	$0	$0	14-4	3	$260,000	0.000%	$0	3	$0	$0	Si	$31,200
363	CC	1064711309	DOMINGUEZ FIDIAN		X																230301	21	$1,820,000	$291,200	EPS037	21	$1,820,000	$72,800	CCF37	21	$2,632,641	$105,400	14-4	21	$1,820,000	4.350%	$79,200	21	$0	$0	Si	$548,600
364	CC	1004862676	FELIZZOLA FAUSTINO																		230301	30	$2,600,000	$416,000	EPS037	30	$2,600,000	$104,000	CCF37	30	$2,600,000	$104,000	14-4	30	$2,600,000	4.350%	$113,100	30	$0	$0	Si	$737,100
365	CC	13850515	FRANCO DAIRO																		230301	30	$1,950,000	$312,000	EPS037	30	$1,950,000	$78,000	CCF37	30	$1,950,000	$78,000	14-4	30	$1,950,000	4.350%	$84,900	30	$0	$0	Si	$552,900
366	CC	1091664471	GARCIA ANDRES																		230301	30	$2,600,000	$416,000	ESSC24	30	$2,600,000	$104,000	CCF37	30	$2,600,000	$104,000	14-4	30	$2,600,000	4.350%	$113,100	30	$0	$0	Si	$737,100
367	CC	1193210859	GARCIA JUAN																		230301	30	$2,600,000	$416,000	EPS041	30	$2,600,000	$104,000	CCF37	30	$2,600,000	$104,000	14-4	30	$2,600,000	4.350%	$113,100	30	$0	$0	Si	$737,100
368	CC	1946294	GUEVARA LUIS																		25-14	30	$2,600,000	$416,000	EPS037	30	$2,600,000	$104,000	CCF37	30	$2,600,000	$104,000	14-4	30	$2,600,000	4.350%	$113,100	30	$0	$0	Si	$737,100
369	CC	1091657255	IBAÑEZ FABIAN																		230301	30	$2,600,000	$416,000	EPS005	30	$2,600,000	$104,000	CCF37	30	$2,600,000	$104,000	14-4	30	$2,600,000	4.350%	$113,100	30	$0	$0	Si	$737,100
370	CC	13176823	LOPEZ JAIDER																		25-14	30	$2,860,000	$457,600	ESSC24	30	$2,860,000	$114,400	CCF37	30	$2,860,000	$114,400	14-4	30	$2,860,000	4.350%	$124,500	30	$0	$0	Si	$810,900
371	CC	1091671705	PACHECO JHONATHAN																		230301	30	$2,600,000	$416,000	EPS005	30	$2,600,000	$104,000	CCF37	30	$2,600,000	$104,000	14-4	30	$2,600,000	4.350%	$113,100	30	$0	$0	Si	$737,100
372	CC	1065818693	QUINTERO RONALD																		230301	30	$2,600,000	$416,000	EPS037	30	$2,600,000	$104,000	CCF37	30	$2,600,000	$104,000	14-4	30	$2,600,000	4.350%	$113,100	30	$0	$0	Si	$737,100
373	CC	1094575180	ROPERO YIMMY																		25-14	30	$2,600,000	$416,000	EPS005	30	$2,600,000	$104,000	CCF37	30	$2,600,000	$104,000	14-4	30	$2,600,000	4.350%	$113,100	30	$0	$0	Si	$737,100
374	CC	1094581639	SEPULVEDA DIEGO																		230301	30	$2,600,000	$416,000	EPS037	30	$2,600,000	$104,000	CCF37	30	$2,600,000	$104,000	14-4	30	$2,600,000	4.350%	$113,100	30	$0	$0	Si	$737,100
375	CC	1095787246	SERRANO JHOJAN																		25-14	30	$2,600,000	$416,000	EPS037	30	$2,600,000	$104,000	CCF37	30	$2,600,000	$104,000	14-4	30	$2,600,000	4.350%	$113,100	30	$0	$0	Si	$737,100
376	CC	88268219	TARAZONA YEIDER																		25-14	30	$2,600,000	$416,000	EPS005	30	$2,600,000	$104,000	CCF37	30	$2,600,000	$104,000	14-4	30	$2,600,000	4.350%	$113,100	30	$0	$0	Si	$737,100
377	CC	1091671216	TORRADO CARLOS																		230301	30	$2,600,000	$416,000	ESSC24	30	$2,600,000	$104,000	CCF37	30	$2,600,000	$104,000	14-4	30	$2,600,000	4.350%	$113,100	30	$0	$0	Si	$737,100
378	CC	1091662747	TRIGOS ALVARO																		230301	30	$2,600,000	$416,000	EPS037	30	$2,600,000	$104,000	CCF37	30	$2,600,000	$104,000	14-4	30	$2,600,000	4.350%	$113,100	30	$0	$0	Si	$737,100
379	CC	1065905663	URIBE DAYNER																		230301	30	$2,600,000	$416,000	EPS037	30	$2,600,000	$104,000	CCF37	30	$2,600,000	$104,000	14-4	30	$2,600,000	4.350%	$113,100	30	$0	$0	Si	$737,100
380	CC	13175567	VANEGAS ALVEIRO																		230301	30	$2,600,000	$416,000	EPS037	30	$2,600,000	$104,000	CCF37	30	$2,600,000	$104,000	14-4	30	$2,600,000	4.350%	$113,100	30	$0	$0	Si	$737,100
381	CC	1193213176	VERGEL GUSTAVO																		230301	30	$1,950,000	$312,000	ESSC24	30	$1,950,000	$78,000	CCF37	30	$1,950,000	$78,000	14-4	30	$1,950,000	4.350%	$84,900	30	$0	$0	Si	$552,900
Ciudad: TIBU Depto: NORTE DE SANTANDER (48 Afiliados)																							**$116,232,622**	**$17,348,400**			**$116,232,622**	**$3,391,800**			**$91,148,006**	**$3,647,800**			**$116,232,622**		**$3,666,000**		**$0**	**$0**		**$28,054,000**
382	CC	1093906854	ACERO RAMON										X								230301	4	$346,667	$41,700	EPS037	4	$346,667	$0	CCF37	4	$0	$0	14-4	4	$346,667	0.000%	$0	4	$0	$0	Si	$41,700
383	CC	1093906854	ACERO RAMON										X								230301	4	$346,667	$41,700	EPS037	4	$346,667	$0	CCF37	4	$0	$0	14-4	4	$346,667	0.000%	$0	4	$0	$0	Si	$41,700
384	CC	1093906854	ACERO RAMON									X									230301	22	$2,042,201	$326,800	EPS037	22	$2,042,201	$81,700	CCF37	22	$2,042,200	$81,700	14-4	22	$2,042,201	4.350%	$88,900	22	$0	$0	Si	$579,100
385	CC	1093774369	ACEVEDO CESAR										X								230301	4	$346,667	$41,700	EPS037	4	$346,667	$0	CCF37	4	$0	$0	14-4	4	$346,667	0.000%	$0	4	$0	$0	Si	$41,700
386	CC	1093774369	ACEVEDO CESAR										X								230301	4	$346,667	$41,700	EPS037	4	$346,667	$0	CCF37	4	$0	$0	14-4	4	$346,667	0.000%	$0	4	$0	$0	Si	$41,700
387	CC	1093774369	ACEVEDO CESAR									X									230301	22	$2,042,201	$326,800	EPS037	22	$2,042,201	$81,700	CCF37	22	$2,042,200	$81,700	14-4	22	$2,042,201	4.350%	$88,900	22	$0	$0	Si	$579,100
388	CC	13269413	ACEVEDO MIGUEL										X								230301	4	$260,000	$31,200	EPS037	4	$260,000	$0	CCF37	4	$0	$0	14-4	4	$260,000	0.000%	$0	4	$0	$0	Si	$31,200
389	CC	13269413	ACEVEDO MIGUEL										X								230301	4	$260,000	$31,200	EPS037	4	$260,000	$0	CCF37	4	$0	$0	14-4	4	$260,000	0.000%	$0	4	$0	$0	Si	$31,200

390	CC	13269413	ACEVEDO MIGUEL									X									230301	22	$1,531,649	$245,100	EPS037	22	$1,531,649	$61,300	CCF37	22	$1,531,649	$61,300	14-4	22	$1,531,649	4.350%	$66,700	22	$0	$0	Si	$434,400
391	CC	5607574	ANGARITA EDILBERTO										X								25-14	4	$346,667	$41,700	EPS010	4	$346,667	$0	CCF37	4	$0	$0	14-4	4	$346,667	0.000%	$0	4	$0	$0	Si	$41,700
392	CC	5607574	ANGARITA EDILBERTO										X								25-14	4	$346,667	$41,700	EPS010	4	$346,667	$0	CCF37	4	$0	$0	14-4	4	$346,667	0.000%	$0	4	$0	$0	Si	$41,700
393	CC	5607574	ANGARITA EDILBERTO									X									25-14	22	$2,042,201	$326,800	EPS010	22	$2,042,201	$81,700	CCF37	22	$2,042,200	$81,700	14-4	22	$2,042,201	4.350%	$88,900	22	$0	$0	Si	$579,100
394	CC	1093787458	ARIZA YEIMER										X								230201	4	$346,667	$41,700	EPS005	4	$346,667	$0	CCF37	4	$0	$0	14-4	4	$346,667	0.000%	$0	4	$0	$0	Si	$41,700
395	CC	1093787458	ARIZA YEIMER										X								230201	4	$346,667	$41,700	EPS005	4	$346,667	$0	CCF37	4	$0	$0	14-4	4	$346,667	0.000%	$0	4	$0	$0	Si	$41,700
396	CC	1093787458	ARIZA YEIMER		X							X									230201	13	$1,262,164	$202,000	EPS005	13	$1,262,164	$50,500	CCF37	13	$2,075,255	$83,100	14-4	13	$1,262,164	4.350%	$55,000	13	$0	$0	Si	$390,600
397	CC	1093911997	CAÑIZAREZ HELBERTH									X									230301	21	$1,955,532	$312,900	EPS037	21	$1,955,532	$78,300	CCF37	21	$1,955,532	$78,300	14-4	21	$1,955,532	4.350%	$85,100	21	$0	$0	Si	$554,600
398	CC	1093911997	CAÑIZAREZ HELBERTH										X								230301	4	$346,667	$41,700	EPS037	4	$346,667	$0	CCF37	4	$0	$0	14-4	4	$346,667	0.000%	$0	4	$0	$0	Si	$41,700
399	CC	1093911997	CAÑIZAREZ HELBERTH										X								230301	5	$433,334	$52,100	EPS037	5	$433,334	$0	CCF37	5	$0	$0	14-4	5	$433,334	0.000%	$0	5	$0	$0	Si	$52,100
400	CC	1090487249	CASTAÑEDA JONNY										X								230201	4	$346,667	$41,700	EPS037	4	$346,667	$0	CCF37	4	$0	$0	14-4	4	$346,667	0.000%	$0	4	$0	$0	Si	$41,700
401	CC	1090487249	CASTAÑEDA JONNY										X								230201	4	$346,667	$41,700	EPS037	4	$346,667	$0	CCF37	4	$0	$0	14-4	4	$346,667	0.000%	$0	4	$0	$0	Si	$41,700
402	CC	1090487249	CASTAÑEDA JONNY									X									230201	22	$2,042,201	$326,800	EPS037	22	$2,042,201	$81,700	CCF37	22	$2,042,200	$81,700	14-4	22	$2,042,201	4.350%	$88,900	22	$0	$0	Si	$579,100
403	CC	88271138	CASTILLO JOSE										X								25-14	4	$346,667	$41,700	EPS037	4	$346,667	$0	CCF37	4	$0	$0	14-4	4	$346,667	0.000%	$0	4	$0	$0	Si	$41,700
404	CC	88271138	CASTILLO JOSE										X								25-14	5	$433,334	$52,100	EPS037	5	$433,334	$0	CCF37	5	$0	$0	14-4	5	$433,334	0.000%	$0	5	$0	$0	Si	$52,100
405	CC	88271138	CASTILLO JOSE									X									25-14	21	$1,955,532	$312,900	EPS037	21	$1,955,532	$78,300	CCF37	21	$1,955,532	$78,300	14-4	21	$1,955,532	4.350%	$85,100	21	$0	$0	Si	$554,600
406	CC	88214292	CONTRERAS JUAN										X								230201	4	$346,667	$41,700	EPS005	4	$346,667	$0	CCF37	4	$0	$0	14-4	4	$346,667	0.000%	$0	4	$0	$0	Si	$41,700
407	CC	88214292	CONTRERAS JUAN										X								230201	4	$346,667	$41,700	EPS005	4	$346,667	$0	CCF37	4	$0	$0	14-4	4	$346,667	0.000%	$0	4	$0	$0	Si	$41,700
408	CC	88214292	CONTRERAS JUAN									X									230201	22	$2,042,201	$326,800	EPS005	22	$2,042,201	$81,700	CCF37	22	$2,042,200	$81,700	14-4	22	$2,042,201	4.350%	$88,900	22	$0	$0	Si	$579,100
409	CC	1094427479	CONTRERAS LUIS										X								230301	4	$260,000	$31,200	EPS037	4	$260,000	$0	CCF37	4	$0	$0	14-4	4	$260,000	0.000%	$0	4	$0	$0	Si	$31,200
410	CC	1094427479	CONTRERAS LUIS										X								230301	4	$260,000	$31,200	EPS037	4	$260,000	$0	CCF37	4	$0	$0	14-4	4	$260,000	0.000%	$0	4	$0	$0	Si	$31,200
411	CC	1094427479	CONTRERAS LUIS									X									230301	22	$1,531,649	$245,100	EPS037	22	$1,531,649	$61,300	CCF37	22	$1,531,649	$61,300	14-4	22	$1,531,649	4.350%	$66,700	22	$0	$0	Si	$434,400
412	CC	88027635	CORREA FREDDY										X								230301	4	$346,667	$41,700	EPS037	4	$346,667	$0	CCF37	4	$0	$0	14-4	4	$346,667	0.000%	$0	4	$0	$0	Si	$41,700
413	CC	88027635	CORREA FREDDY										X								230301	4	$346,667	$41,700	EPS037	4	$346,667	$0	CCF37	4	$0	$0	14-4	4	$346,667	0.000%	$0	4	$0	$0	Si	$41,700
414	CC	88027635	CORREA FREDDY									X									230301	22	$2,042,201	$326,800	EPS037	22	$2,042,201	$81,700	CCF37	22	$2,042,200	$81,700	14-4	22	$2,042,201	4.350%	$88,900	22	$0	$0	Si	$579,100
415	CC	1090494548	CORREA JAVIER										X								230301	4	$173,334	$20,900	EPS037	4	$173,334	$0	CCF37	4	$0	$0	14-4	4	$173,334	0.000%	$0	4	$0	$0	Si	$20,900
416	CC	1090494548	CORREA JAVIER										X								230301	10	$433,334	$52,100	EPS037	10	$433,334	$0	CCF37	10	$0	$0	14-4	10	$433,334	0.000%	$0	10	$0	$0	Si	$52,100
417	CC	1090494548	CORREA JAVIER										X								230301	16	$693,334	$111,000	EPS037	16	$693,334	$27,800	CCF37	16	$693,334	$27,800	14-4	16	$693,334	4.350%	$30,200	16	$0	$0	Si	$196,800
418	CC	1090429872	DIAZ JUAN										X								230301	4	$346,667	$41,700	EPS037	4	$346,667	$0	CCF37	4	$0	$0	14-4	4	$346,667	0.000%	$0	4	$0	$0	Si	$41,700
419	CC	1090429872	DIAZ JUAN										X								230301	4	$346,667	$41,700	EPS037	4	$346,667	$0	CCF37	4	$0	$0	14-4	4	$346,667	0.000%	$0	4	$0	$0	Si	$41,700
420	CC	1090429872	DIAZ JUAN									X									230301	22	$2,042,201	$326,800	EPS037	22	$2,042,201	$81,700	CCF37	22	$2,042,200	$81,700	14-4	22	$2,042,201	4.350%	$88,900	22	$0	$0	Si	$579,100
421	CC	85479508	ESCALANTE CARLOS										X								25-14	4	$416,000	$50,000	EPS037	4	$416,000	$0	CCF37	4	$0	$0	14-4	4	$416,000	0.000%	$0	4	$0	$0	Si	$50,000
422	CC	85479508	ESCALANTE CARLOS										X								25-14	4	$416,000	$50,000	EPS037	4	$416,000	$0	CCF37	4	$0	$0	14-4	4	$416,000	0.000%	$0	4	$0	$0	Si	$50,000
423	CC	85479508	ESCALANTE CARLOS									X									25-14	22	$2,450,638	$392,200	EPS037	22	$2,450,638	$98,100	CCF37	22	$2,450,638	$98,100	14-4	22	$2,450,638	4.350%	$106,700	22	$0	$0	Si	$695,100
424	CC	1091072950	FRANCO DIONANGEL										X								230201	4	$346,667	$41,700	EPS037	4	$346,667	$0	CCF37	4	$0	$0	14-4	4	$346,667	0.000%	$0	4	$0	$0	Si	$41,700
425	CC	1091072950	FRANCO DIONANGEL										X								230201	4	$346,667	$41,700	EPS037	4	$346,667	$0	CCF37	4	$0	$0	14-4	4	$346,667	0.000%	$0	4	$0	$0	Si	$41,700
426	CC	1091072950	FRANCO DIONANGEL									X									230201	22	$2,042,201	$326,800	EPS037	22	$2,042,201	$81,700	CCF37	22	$2,042,200	$81,700	14-4	22	$2,042,201	4.350%	$88,900	22	$0	$0	Si	$579,100
427	CC	1094285144	GALLO YURNEY		X																230301	3	$260,000	$41,600	EPS005	3	$260,000	$10,400	CCF37	3	$618,802	$24,800	14-4	3	$260,000	4.350%	$11,400	3	$0	$0	Si	$88,200
428	CC	1094285144	GALLO YURNEY										X								230301	8	$693,334	$83,300	EPS005	8	$693,334	$0	CCF37	8	$0	$0	14-4	8	$693,334	0.000%	$0	8	$0	$0	Si	$83,300

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429	CC	1090466867	GALVIS ERNESTO										X								230301	4	$346,667	$41,700	EPS005	4	$346,667	$0	CCF37	4	$0	$0	14-4	4	$346,667	0.000%	$0	4	$0	$0	Si	$41,700
430	CC	1090466867	GALVIS ERNESTO										X								230301	4	$346,667	$41,700	EPS005	4	$346,667	$0	CCF37	4	$0	$0	14-4	4	$346,667	0.000%	$0	4	$0	$0	Si	$41,700
431	CC	1090466867	GALVIS ERNESTO		X							X									230301	13	$1,262,164	$202,000	EPS005	13	$1,262,164	$50,500	CCF37	13	$2,090,232	$83,700	14-4	13	$1,262,164	4.350%	$55,000	13	$0	$0	Si	$391,200
432	CC	1091073322	GARCIA JHON										X								231001	4	$346,667	$41,700	CCFC50	4	$346,667	$0	CCF37	4	$0	$0	14-4	4	$346,667	0.000%	$0	4	$0	$0	Si	$41,700
433	CC	1091073322	GARCIA JHON										X								231001	4	$346,667	$41,700	CCFC50	4	$346,667	$0	CCF37	4	$0	$0	14-4	4	$346,667	0.000%	$0	4	$0	$0	Si	$41,700
434	CC	1091073322	GARCIA JHON									X									231001	22	$2,003,478	$320,600	CCFC50	22	$2,003,478	$80,200	CCF37	22	$2,003,477	$80,200	14-4	22	$2,003,478	4.350%	$87,200	22	$0	$0	Si	$568,200
435	CC	1090445544	GOMEZ EDGAR										X								230301	4	$346,667	$41,700	EPS037	4	$346,667	$0	CCF37	4	$0	$0	14-4	4	$346,667	0.000%	$0	4	$0	$0	Si	$41,700
436	CC	1090445544	GOMEZ EDGAR										X								230301	4	$346,667	$41,700	EPS037	4	$346,667	$0	CCF37	4	$0	$0	14-4	4	$346,667	0.000%	$0	4	$0	$0	Si	$41,700
437	CC	1090445544	GOMEZ EDGAR									X									230301	22	$2,042,201	$326,800	EPS037	22	$2,042,201	$81,700	CCF37	22	$2,042,200	$81,700	14-4	22	$2,042,201	4.350%	$88,900	22	$0	$0	Si	$579,100
438	CC	1090447655	GUTIERREZ EDINSON										X								230201	4	$346,667	$41,700	EPS037	4	$346,667	$0	CCF37	4	$0	$0	14-4	4	$346,667	0.000%	$0	4	$0	$0	Si	$41,700
439	CC	1090447655	GUTIERREZ EDINSON										X								230201	4	$346,667	$41,700	EPS037	4	$346,667	$0	CCF37	4	$0	$0	14-4	4	$346,667	0.000%	$0	4	$0	$0	Si	$41,700
440	CC	1090447655	GUTIERREZ EDINSON									X									230201	22	$2,042,201	$326,800	EPS037	22	$2,042,201	$81,700	CCF37	22	$2,042,200	$81,700	14-4	22	$2,042,201	4.350%	$88,900	22	$0	$0	Si	$579,100
441	CC	13270936	LLANES ALEXIS										X								230301	4	$346,667	$41,700	EPS037	4	$346,667	$0	CCF37	4	$0	$0	14-4	4	$346,667	0.000%	$0	4	$0	$0	Si	$41,700
442	CC	13270936	LLANES ALEXIS										X								230301	4	$346,667	$41,700	EPS037	4	$346,667	$0	CCF37	4	$0	$0	14-4	4	$346,667	0.000%	$0	4	$0	$0	Si	$41,700
443	CC	13270936	LLANES ALEXIS									X									230301	22	$2,042,201	$326,800	EPS037	22	$2,042,201	$81,700	CCF37	22	$2,042,200	$81,700	14-4	22	$2,042,201	4.350%	$88,900	22	$0	$0	Si	$579,100
444	CC	1090461730	MALDONADO SIXTO										X								230201	4	$346,667	$41,700	EPS037	4	$346,667	$0	CCF37	4	$0	$0	14-4	4	$346,667	0.000%	$0	4	$0	$0	Si	$41,700
445	CC	1090461730	MALDONADO SIXTO										X								230201	4	$346,667	$41,700	EPS037	4	$346,667	$0	CCF37	4	$0	$0	14-4	4	$346,667	0.000%	$0	4	$0	$0	Si	$41,700
446	CC	1090461730	MALDONADO SIXTO									X									230201	22	$2,003,478	$320,600	EPS037	22	$2,003,478	$80,200	CCF37	22	$2,003,477	$80,200	14-4	22	$2,003,478	4.350%	$87,200	22	$0	$0	Si	$568,200
447	CC	1093911283	MARTINEZ DIEGO										X								230301	4	$346,667	$41,700	ESSC24	4	$346,667	$0	CCF37	4	$0	$0	14-4	4	$346,667	0.000%	$0	4	$0	$0	Si	$41,700
448	CC	1093911283	MARTINEZ DIEGO										X								230301	4	$346,667	$41,700	ESSC24	4	$346,667	$0	CCF37	4	$0	$0	14-4	4	$346,667	0.000%	$0	4	$0	$0	Si	$41,700
449	CC	1093911283	MARTINEZ DIEGO									X									230301	22	$2,042,201	$326,800	ESSC24	22	$2,042,201	$81,700	CCF37	22	$2,042,200	$81,700	14-4	22	$2,042,201	4.350%	$88,900	22	$0	$0	Si	$579,100
450	CC	1004921208	MARTINEZ JOSE		X																230201	3	$260,000	$41,600	EPS005	3	$260,000	$10,400	CCF37	3	$758,866	$30,400	14-4	3	$260,000	4.350%	$11,400	3	$0	$0	Si	$93,800
451	CC	1004921208	MARTINEZ JOSE										X								230201	8	$693,334	$83,300	EPS005	8	$693,334	$0	CCF37	8	$0	$0	14-4	8	$693,334	0.000%	$0	8	$0	$0	Si	$83,300
452	CC	1093908273	MONCADA ISAAC										X								230301	4	$346,667	$41,700	EPS037	4	$346,667	$0	CCF37	4	$0	$0	14-4	4	$346,667	0.000%	$0	4	$0	$0	Si	$41,700
453	CC	1093908273	MONCADA ISAAC										X								230301	4	$346,667	$41,700	EPS037	4	$346,667	$0	CCF37	4	$0	$0	14-4	4	$346,667	0.000%	$0	4	$0	$0	Si	$41,700
454	CC	1093908273	MONCADA ISAAC									X									230301	22	$2,042,201	$326,800	EPS037	22	$2,042,201	$81,700	CCF37	22	$2,042,200	$81,700	14-4	22	$2,042,201	4.350%	$88,900	22	$0	$0	Si	$579,100
455	CC	1090398252	MONCADA JUAN		X																230301	2	$173,334	$27,800	EPS005	2	$173,334	$7,000	CCF37	2	$996,667	$39,900	14-4	2	$173,334	4.350%	$7,600	2	$0	$0	Si	$82,300
456	CC	1005047956	MORANTES BRAYAN										X								230301	4	$260,000	$31,200	CCFC50	4	$260,000	$0	CCF37	4	$0	$0	14-4	4	$260,000	0.000%	$0	4	$0	$0	Si	$31,200
457	CC	1005047956	MORANTES BRAYAN										X								230301	4	$260,000	$31,200	CCFC50	4	$260,000	$0	CCF37	4	$0	$0	14-4	4	$260,000	0.000%	$0	4	$0	$0	Si	$31,200
458	CC	1005047956	MORANTES BRAYAN									X									230301	22	$1,531,649	$245,100	CCFC50	22	$1,531,649	$61,300	CCF37	22	$1,531,649	$61,300	14-4	22	$1,531,649	4.350%	$66,700	22	$0	$0	Si	$434,400
459	CC	1093907144	MORENO JOSE										X								230301	4	$260,000	$31,200	EPS010	4	$260,000	$0	CCF37	4	$0	$0	14-4	4	$260,000	0.000%	$0	4	$0	$0	Si	$31,200
460	CC	1093907144	MORENO JOSE										X								230301	4	$260,000	$31,200	EPS010	4	$260,000	$0	CCF37	4	$0	$0	14-4	4	$260,000	0.000%	$0	4	$0	$0	Si	$31,200
461	CC	1093907144	MORENO JOSE									X									230301	22	$1,531,649	$245,100	EPS010	22	$1,531,649	$61,300	CCF37	22	$1,531,649	$61,300	14-4	22	$1,531,649	4.350%	$66,700	22	$0	$0	Si	$434,400
462	CC	1090457899	NUÑEZ GREGORY										X								230201	4	$346,667	$41,700	EPS037	4	$346,667	$0	CCF37	4	$0	$0	14-4	4	$346,667	0.000%	$0	4	$0	$0	Si	$41,700
463	CC	1090457899	NUÑEZ GREGORY										X								230201	4	$346,667	$41,700	EPS037	4	$346,667	$0	CCF37	4	$0	$0	14-4	4	$346,667	0.000%	$0	4	$0	$0	Si	$41,700
464	CC	1090457899	NUÑEZ GREGORY									X									230201	22	$2,003,478	$320,600	EPS037	22	$2,003,478	$80,200	CCF37	22	$2,003,477	$80,200	14-4	22	$2,003,478	4.350%	$87,200	22	$0	$0	Si	$568,200
465	CC	1193458953	PEREZ CARLOS										X								230301	4	$346,667	$41,700	EPS041	4	$346,667	$0	CCF37	4	$0	$0	14-4	4	$346,667	0.000%	$0	4	$0	$0	Si	$41,700
466	CC	1193458953	PEREZ CARLOS										X								230301	4	$346,667	$41,700	EPS041	4	$346,667	$0	CCF37	4	$0	$0	14-4	4	$346,667	0.000%	$0	4	$0	$0	Si	$41,700

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467	CC	1193458953	PEREZ CARLOS									X									230301	22	$2,042,201	$326,800	EPS041	22	$2,042,201	$81,700	CCF37	22	$2,042,200	$81,700	14-4	22	$2,042,201	4.350%	$88,900	22	$0	$0	Si	$579,100
468	CC	1091654941	PEREZ EDWARD										X								230301	4	$346,667	$41,700	EPS037	4	$346,667	$0	CCF37	4	$0	$0	14-4	4	$346,667	0.000%	$0	4	$0	$0	Si	$41,700
469	CC	1091654941	PEREZ EDWARD										X								230301	4	$346,667	$41,700	EPS037	4	$346,667	$0	CCF37	4	$0	$0	14-4	4	$346,667	0.000%	$0	4	$0	$0	Si	$41,700
470	CC	1091654941	PEREZ EDWARD		X							X									230301	13	$1,262,164	$202,000	EPS037	13	$1,262,164	$50,500	CCF37	13	$2,125,692	$85,100	14-4	13	$1,262,164	4.350%	$55,000	13	$0	$0	Si	$392,600
471	CC	1093774998	PEREZ JESUS										X								230201	4	$346,667	$41,700	EPS037	4	$346,667	$0	CCF37	4	$0	$0	14-4	4	$346,667	0.000%	$0	4	$0	$0	Si	$41,700
472	CC	1093774998	PEREZ JESUS										X								230201	4	$346,667	$41,700	EPS037	4	$346,667	$0	CCF37	4	$0	$0	14-4	4	$346,667	0.000%	$0	4	$0	$0	Si	$41,700
473	CC	1093774998	PEREZ JESUS									X									230201	22	$2,042,201	$326,800	EPS037	22	$2,042,201	$81,700	CCF37	22	$2,042,200	$81,700	14-4	22	$2,042,201	4.350%	$88,900	22	$0	$0	Si	$579,100
474	CC	1093914492	PINZON URIEL										X								230301	4	$346,667	$41,700	CCFC50	4	$346,667	$0	CCF37	4	$0	$0	14-4	4	$346,667	0.000%	$0	4	$0	$0	Si	$41,700
475	CC	1093914492	PINZON URIEL										X								230301	4	$346,667	$41,700	CCFC50	4	$346,667	$0	CCF37	4	$0	$0	14-4	4	$346,667	0.000%	$0	4	$0	$0	Si	$41,700
476	CC	1093914492	PINZON URIEL									X									230301	22	$2,042,201	$326,800	CCFC50	22	$2,042,201	$81,700	CCF37	22	$2,042,200	$81,700	14-4	22	$2,042,201	4.350%	$88,900	22	$0	$0	Si	$579,100
477	CC	88191931	PUENTES RODRIGO									X									230301	22	$2,042,201	$326,800	EPS037	22	$2,042,201	$81,700	CCF37	22	$2,042,200	$81,700	14-4	22	$2,042,201	4.350%	$88,900	22	$0	$0	Si	$579,100
478	CC	88191931	PUENTES RODRIGO										X								230301	4	$346,667	$41,700	EPS037	4	$346,667	$0	CCF37	4	$0	$0	14-4	4	$346,667	0.000%	$0	4	$0	$0	Si	$41,700
479	CC	88191931	PUENTES RODRIGO										X								230301	4	$346,667	$41,700	EPS037	4	$346,667	$0	CCF37	4	$0	$0	14-4	4	$346,667	0.000%	$0	4	$0	$0	Si	$41,700
480	CC	5416866	QUINTERO PEDRO										X								231001	4	$346,667	$41,700	EPS042	4	$346,667	$0	CCF37	4	$0	$0	14-4	4	$346,667	0.000%	$0	4	$0	$0	Si	$41,700
481	CC	5416866	QUINTERO PEDRO										X								231001	4	$346,667	$41,700	EPS042	4	$346,667	$0	CCF37	4	$0	$0	14-4	4	$346,667	0.000%	$0	4	$0	$0	Si	$41,700
482	CC	5416866	QUINTERO PEDRO									X									231001	22	$2,042,201	$326,800	EPS042	22	$2,042,201	$81,700	CCF37	22	$2,042,200	$81,700	14-4	22	$2,042,201	4.350%	$88,900	22	$0	$0	Si	$579,100
483	CC	1007341306	RAMIREZ DIOSELIDEZ										X								230301	4	$346,667	$41,700	CCFC50	4	$346,667	$0	CCF37	4	$0	$0	14-4	4	$346,667	0.000%	$0	4	$0	$0	Si	$41,700
484	CC	1007341306	RAMIREZ DIOSELIDEZ										X								230301	5	$433,334	$52,100	CCFC50	5	$433,334	$0	CCF37	5	$0	$0	14-4	5	$433,334	0.000%	$0	5	$0	$0	Si	$52,100
485	CC	1007341306	RAMIREZ DIOSELIDEZ									X									230301	21	$1,955,532	$312,900	CCFC50	21	$1,955,532	$78,300	CCF37	21	$1,955,532	$78,300	14-4	21	$1,955,532	4.350%	$85,100	21	$0	$0	Si	$554,600
486	CC	88026608	RODRIGUEZ JUAN										X								230201	4	$381,333	$45,800	ESSC24	4	$381,333	$0	CCF37	4	$0	$0	14-4	4	$381,333	0.000%	$0	4	$0	$0	Si	$45,800
487	CC	88026608	RODRIGUEZ JUAN										X								230201	4	$381,333	$45,800	ESSC24	4	$381,333	$0	CCF37	4	$0	$0	14-4	4	$381,333	0.000%	$0	4	$0	$0	Si	$45,800
488	CC	88026608	RODRIGUEZ JUAN									X									230201	22	$2,246,420	$359,500	ESSC24	22	$2,246,420	$89,900	CCF37	22	$2,246,419	$89,900	14-4	22	$2,246,420	4.350%	$97,800	22	$0	$0	Si	$637,100
489	CC	1090443885	ROJAS FRANKLIN											X							230301	2	$115,544	$18,500	EPS041	2	$115,544	$4,700	CCF37	2	$0	$0	14-4	2	$115,544	0.000%	$0	2	$0	$0	Si	$23,200
490	CC	1090443885	ROJAS FRANKLIN										X								230301	4	$346,667	$41,700	EPS041	4	$346,667	$0	CCF37	4	$0	$0	14-4	4	$346,667	0.000%	$0	4	$0	$0	Si	$41,700
491	CC	1090443885	ROJAS FRANKLIN										X								230301	4	$346,667	$41,700	EPS041	4	$346,667	$0	CCF37	4	$0	$0	14-4	4	$346,667	0.000%	$0	4	$0	$0	Si	$41,700
492	CC	1090443885	ROJAS FRANKLIN									X									230301	20	$1,868,867	$299,100	EPS041	20	$1,868,867	$74,800	CCF37	20	$1,868,866	$74,800	14-4	20	$1,868,867	4.350%	$81,300	20	$0	$0	Si	$530,000
493	CC	1193387970	ROJAS LUIS										X								230301	4	$346,667	$41,700	EPS005	4	$346,667	$0	CCF37	4	$0	$0	14-4	4	$346,667	0.000%	$0	4	$0	$0	Si	$41,700
494	CC	1193387970	ROJAS LUIS										X								230301	4	$346,667	$41,700	EPS005	4	$346,667	$0	CCF37	4	$0	$0	14-4	4	$346,667	0.000%	$0	4	$0	$0	Si	$41,700
495	CC	1193387970	ROJAS LUIS		X							X									230301	13	$1,262,164	$202,000	EPS005	13	$1,262,164	$50,500	CCF37	13	$1,660,747	$66,500	14-4	13	$1,262,164	4.350%	$55,000	13	$0	$0	Si	$374,000
496	CC	1065246126	SERRANO ANDREY										X								230301	4	$346,667	$41,700	EPS037	4	$346,667	$0	CCF37	4	$0	$0	14-4	4	$346,667	0.000%	$0	4	$0	$0	Si	$41,700
497	CC	1065246126	SERRANO ANDREY										X								230301	4	$346,667	$41,700	EPS037	4	$346,667	$0	CCF37	4	$0	$0	14-4	4	$346,667	0.000%	$0	4	$0	$0	Si	$41,700
498	CC	1065246126	SERRANO ANDREY													L					230301	5	$433,334	$69,400	EPS037	5	$433,334	$17,400	CCF37	5	$433,334	$17,400	14-4	5	$433,334	0.000%	$0	5	$0	$0	Si	$104,200
499	CC	1065246126	SERRANO ANDREY									X									230301	17	$1,608,867	$257,500	EPS037	17	$1,608,867	$64,400	CCF37	17	$1,608,866	$64,400	14-4	17	$1,608,867	4.350%	$70,000	17	$0	$0	Si	$456,300
500	CC	91517694	SERRANO ROBERT										X								230201	4	$346,667	$41,700	EPS037	4	$346,667	$0	CCF37	4	$0	$0	14-4	4	$346,667	0.000%	$0	4	$0	$0	Si	$41,700
501	CC	91517694	SERRANO ROBERT										X								230201	4	$346,667	$41,700	EPS037	4	$346,667	$0	CCF37	4	$0	$0	14-4	4	$346,667	0.000%	$0	4	$0	$0	Si	$41,700
502	CC	91517694	SERRANO ROBERT									X									230201	22	$2,003,478	$320,600	EPS037	22	$2,003,478	$80,200	CCF37	22	$2,003,477	$80,200	14-4	22	$2,003,478	4.350%	$87,200	22	$0	$0	Si	$568,200
503	CC	1090487051	SOLANO JAVIER		X							X									25-14	21	$2,346,594	$375,500	EPS005	21	$2,346,594	$93,900	CCF37	21	$3,421,261	$136,900	14-4	21	$2,346,594	4.350%	$102,100	21	$0	$0	Si	$708,400
504	CC	4209012	SOLEDAD FAUSTO										X								230301	5	$433,334	$52,100	EPS037	5	$433,334	$0	CCF37	5	$0	$0	14-4	5	$433,334	0.000%	$0	5	$0	$0	Si	$52,100
505	CC	4209012	SOLEDAD FAUSTO										X								230301	5	$433,334	$52,100	EPS037	5	$433,334	$0	CCF37	5	$0	$0	14-4	5	$433,334	0.000%	$0	5	$0	$0	Si	$52,100

506	CC	4209012	SOLEDAD FAUSTO									X									23030 1	20	$1,868,864	$299,100	EPS037	20	$1,868,864	$74,800	CCF37	20	$1,868,864	$74,800	14-4	20	$1,868,864	4.350%	$81,300	20	$0	$0	Si	$530,000
507	CC	92446053	TERAN ALBERTO										X								23100 1	4	$346,667	$41,700	EPS005	4	$346,667	$0	CCF37	4	$0	$0	14-4	4	$346,667	0.000%	$0	4	$0	$0	Si	$41,700
508	CC	92446053	TERAN ALBERTO										X								23100 1	4	$346,667	$41,700	EPS005	4	$346,667	$0	CCF37	4	$0	$0	14-4	4	$346,667	0.000%	$0	4	$0	$0	Si	$41,700
509	CC	92446053	TERAN ALBERTO									X									23100 1	22	$2,042,201	$326,800	EPS005	22	$2,042,201	$81,700	CCF37	22	$2,042,200	$81,700	14-4	22	$2,042,201	4.350%	$88,900	22	$0	$0	Si	$579,100
510	CC	1090423259	VALENCIA JAIRO										X								23030 1	4	$346,667	$41,700	EPS037	4	$346,667	$0	CCF37	4	$0	$0	14-4	4	$346,667	0.000%	$0	4	$0	$0	Si	$41,700
511	CC	1090423259	VALENCIA JAIRO										X								23030 1	4	$346,667	$41,700	EPS037	4	$346,667	$0	CCF37	4	$0	$0	14-4	4	$346,667	0.000%	$0	4	$0	$0	Si	$41,700
512	CC	1090423259	VALENCIA JAIRO									X									23030 1	22	$2,042,201	$326,800	EPS037	22	$2,042,201	$81,700	CCF37	22	$2,042,200	$81,700	14-4	22	$2,042,201	4.350%	$88,900	22	$0	$0	Si	$579,100
513	CC	13567781	VARON CESAR										X								23030 1	4	$346,667	$41,700	EPS002	4	$346,667	$0	CCF37	4	$0	$0	14-4	4	$346,667	0.000%	$0	4	$0	$0	Si	$41,700
514	CC	13567781	VARON CESAR										X								23030 1	4	$346,667	$41,700	EPS002	4	$346,667	$0	CCF37	4	$0	$0	14-4	4	$346,667	0.000%	$0	4	$0	$0	Si	$41,700
515	CC	13567781	VARON CESAR									X									23030 1	22	$2,042,201	$326,800	EPS002	22	$2,042,201	$81,700	CCF37	22	$2,042,200	$81,700	14-4	22	$2,042,201	4.350%	$88,900	22	$0	$0	Si	$579,100
516	CC	1093921763	VEGA JESUS										X								23030 1	4	$208,000	$25,000	ESSC24	4	$208,000	$0	CCF37	4	$0	$0	14-4	4	$208,000	0.000%	$0	4	$0	$0	Si	$25,000
517	CC	1093921763	VEGA JESUS										X								23030 1	4	$208,000	$25,000	ESSC24	4	$208,000	$0	CCF37	4	$0	$0	14-4	4	$208,000	0.000%	$0	4	$0	$0	Si	$25,000
518	CC	1093921763	VEGA JESUS									X									23030 1	22	$1,225,320	$196,100	ESSC24	22	$1,225,320	$49,100	CCF37	22	$1,225,319	$49,100	14-4	22	$1,225,320	4.350%	$53,400	22	$0	$0	Si	$347,700
519	CC	1003168867	VILLEGAS DIXON										X								23030 1	4	$346,667	$41,700	EPS037	4	$346,667	$0	CCF37	4	$0	$0	14-4	4	$346,667	0.000%	$0	4	$0	$0	Si	$41,700
520	CC	1003168867	VILLEGAS DIXON										X								23030 1	4	$346,667	$41,700	EPS037	4	$346,667	$0	CCF37	4	$0	$0	14-4	4	$346,667	0.000%	$0	4	$0	$0	Si	$41,700
521	CC	1003168867	VILLEGAS DIXON		X							X									23030 1	13	$1,262,164	$202,000	EPS037	13	$1,262,164	$50,500	CCF37	13	$2,111,544	$84,500	14-4	13	$1,262,164	4.350%	$55,000	13	$0	$0	Si	$392,000
Ciudad: VALLEDUPAR Depto: CESAR (8 Afiliados)																							**$20,930,000**	**$3,348,800**			**$20,930,000**	**$837,200**			**$21,883,334**	**$875,400**			**$20,930,000**		**$910,500**		**$0**	**$0**		**$5,971,900**
522	CC	1065873123	ALMARIO JOSE																		23030 1	30	$2,600,000	$416,000	EPS037	30	$2,600,000	$104,000	CCF15	30	$2,600,000	$104,000	14-4	30	$2,600,000	4.350%	$113,100	30	$0	$0	Si	$737,100
523	CC	9693594	CASTRO EDUIN									X									23030 1	30	$2,730,000	$436,800	EPS037	30	$2,730,000	$109,200	CCF15	30	$2,730,000	$109,200	14-4	30	$2,730,000	4.350%	$118,800	30	$0	$0	Si	$774,000
524	CC	1023970457	CERVANTES EDWIN																		23030 1	30	$2,600,000	$416,000	EPS041	30	$2,600,000	$104,000	CCF15	30	$2,600,000	$104,000	14-4	30	$2,600,000	4.350%	$113,100	30	$0	$0	Si	$737,100
525	CC	91180795	GRANADOS EDWIN																		23030 1	30	$2,600,000	$416,000	EPS002	30	$2,600,000	$104,000	CCF15	30	$2,600,000	$104,000	14-4	30	$2,600,000	4.350%	$113,100	30	$0	$0	Si	$737,100
526	CC	77179417	MACEA BORIS																		23030 1	30	$2,600,000	$416,000	EPS005	30	$2,600,000	$104,000	CCF15	30	$2,600,000	$104,000	14-4	30	$2,600,000	4.350%	$113,100	30	$0	$0	Si	$737,100
527	CC	1065893510	PACHECO GILBER																		23030 1	30	$2,600,000	$416,000	EPS037	30	$2,600,000	$104,000	CCF15	30	$3,553,334	$142,200	14-4	30	$2,600,000	4.350%	$113,100	30	$0	$0	Si	$775,300
528	CC	1048993520	SALAZAR WILMER																		23030 1	30	$2,600,000	$416,000	EPS005	30	$2,600,000	$104,000	CCF15	30	$2,600,000	$104,000	14-4	30	$2,600,000	4.350%	$113,100	30	$0	$0	Si	$737,100
529	CC	1065883779	VARGAS ANDRES																		25-14	30	$2,600,000	$416,000	EPS037	30	$2,600,000	$104,000	CCF15	30	$2,600,000	$104,000	14-4	30	$2,600,000	4.350%	$113,100	30	$0	$0	Si	$737,100
Centro de Trabajo: CENTRO TRABAJO 5 (4 Afiliados)																							**$5,893,335**	**$939,700**			**$5,893,335**	**$232,400**			**$5,806,668**	**$232,400**			**$5,893,335**		**$404,400**		**$0**	**$0**		**$1,808,900**
Ciudad: AGUACHICA Depto: CESAR (2 Afiliados)																							**$5,200,001**	**$828,700**			**$5,200,001**	**$204,600**			**$5,113,334**	**$204,600**			**$5,200,001**		**$356,000**		**$0**	**$0**		**$1,593,900**
530	CC	1065915628	MANOSALVA DIEGO																		23030 1	30	$2,600,000	$416,000	EPS037	30	$2,600,000	$104,000	CCF15	30	$2,600,000	$104,000	14-4	30	$2,600,000	6.960%	$181,000	30	$0	$0	Si	$805,000
531	CC	1065913019	VIVAS SIMEON										X								23020 1	1	$86,667	$10,500	EPS002	1	$86,667	$0	CCF15	1	$0	$0	14-4	1	$86,667	0.000%	$0	1	$0	$0	Si	$10,500
532	CC	1065913019	VIVAS SIMEON																		23020 1	29	$2,513,334	$402,200	EPS002	29	$2,513,334	$100,600	CCF15	29	$2,513,334	$100,600	14-4	29	$2,513,334	6.960%	$175,000	29	$0	$0	Si	$778,400
Ciudad: CUCUTA Depto: NORTE DE SANTANDER (2 Afiliados)																							**$693,334**	**$111,000**			**$693,334**	**$27,800**			**$693,334**	**$27,800**			**$693,334**		**$48,400**		**$0**	**$0**		**$215,000**
533	CC	13499152	SANCHEZ CARLOS	X																	23020 1	4	$346,667	$55,500	ESSC24	4	$346,667	$13,900	CCF37	4	$346,667	$13,900	14-4	4	$346,667	6.960%	$24,200	4	$0	$0	Si	$107,500
534	CC	1090504170	VALENCIA JOAN	X																	23030 1	4	$346,667	$55,500	EPS005	4	$346,667	$13,900	CCF37	4	$346,667	$13,900	14-4	4	$346,667	6.960%	$24,200	4	$0	$0	Si	$107,500
Total			**Afiliados(342)**																				$896,436,223	$141,653,200			$896,436,223	$33,714,300			$864,297,612	$34,581,300			$896,436,223		$27,228,500		$0	$0		$237,177,300

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

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-05	2024-06	704814644	9468565016	E	2024/06/24	2024/06/14	BANCO DE OCCIDENTE	0	$237,177,300

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				342	$141,653,200	$0	$0	$141,653,200
COLFONDOS	231001	800,227,940	6	7	$3,116,400	$0	$0	$3,116,400
COLPENSIONES	25-14	900,336,004	7	55	$23,359,000	$0	$0	$23,359,000
PORVENIR	230301	800,224,808	8	206	$85,086,700	$0	$0	$85,086,700
PROTECCION	230201	800,229,739	0	73	$29,672,800	$0	$0	$29,672,800
SKANDIA	230901	800,253,055	2	1	$418,300	$0	$0	$418,300
ARL (ADMINISTRADORAS: 1)				342	$27,228,500	$0	$0	$27,228,500
COLPATRIA ARP	14-4	860,002,183	9	342	$27,228,500	$0	$0	$27,228,500
CCF (ADMINISTRADORAS: 4)				343	$34,581,300	$0	$0	$34,581,300
CAJASAN	CCF39	890,200,106	1	1	$364,000	$0	$0	$364,000
COMFACESAR	CCF15	892,399,989	8	55	$6,150,500	$0	$0	$6,150,500
COMFANORTE	CCF37	890,500,516	3	285	$27,609,900	$0	$0	$27,609,900
COMPENSAR	CCF24	860,066,942	7	2	$456,900	$0	$0	$456,900
EPS (ADMINISTRADORAS: 10)				342	$33,714,300	$0	$0	$33,714,300
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	1	$260,000	$0	$0	$260,000
COMFAORIENTE	CCFC50	890,500,675	6	15	$1,205,000	$0	$0	$1,205,000
COMPENSAR	EPS008	860,066,942	7	2	$213,200	$0	$0	$213,200
COOSALUD EPS	EPS042	900,226,715	3	6	$539,900	$0	$0	$539,900
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	29	$2,472,700	$0	$0	$2,472,700
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	3	$339,900	$0	$0	$339,900
NUEVA E.P.S.	EPS037	900,156,264	2	149	$14,379,800	$0	$0	$14,379,800
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	15	$1,328,200	$0	$0	$1,328,200
SALUD TOTAL	EPS002	800,130,907	4	4	$390,300	$0	$0	$390,300
SANITAS	EPS005	800,251,440	6	118	$12,585,300	$0	$0	$12,585,300
TOTAL				**342**	**$237,177,300**	**$0**	**$0**	**$237,177,300**